

APPROVAL OF MINUTES

2025-1  
Joseph Duffy      **Act on resolution dispensing with the minutes of the regular Meeting held on Monday, December 30, 2024.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2025-2  
Mayor Mandell      **Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Lynley M. Decker has elected to resign from her position as Police Officer, effective December 23, 2024.**

RESOLUTIONS

2025-3  
Gary Brinn      **Act on resolution approving and adopting the 2025 Operating Budget, a summary of which is attached hereto.**

2025-4  
Joseph Duffy      **Act on resolution approving and adopting the 2025 Capital Budget, a summary copy of which is attached hereto.**

2025-5  
Mayor Mandell      **Act on resolution approving and adopting the 2025 American Rescue Plan Budget, a summary of which is attached hereto.**

2025-6  
Corey Cooke      **Act on resolution approving and adopting the 2025 Community Development Enterprise Partners Budget, a summary of which is attached hereto.**

2025-7  
Jackie Wilson      **Receive communication from the City Manager and act on resolution amending prior Resolution No. 2024-432 by revising the Chemung County's Omnia Cooperation Contract #10-03 to be utilized by the City to purchase the playground equipment and splash pad from Landscape**

## **Structures, Inc.**

### **GRANTS**

2025-8  
Mayor Mandell

**Act on resolution accepting the grant awards totaling \$4,000.00 to assist with Community Development Projects, authorizing the Mayor to execute "Acknowledgements of the Grant Terms and Conditions" for each Project, copies of which are attached hereto, and expressing its appreciation to the Chemung County and the County Legislature for generous approval of these grants.**

### **AGREEMENTS**

2025-9  
Joseph Duffy

**Act on resolution authorizing the Mayor to enter into an agreement with the low successful proposer meeting all specifications for the publication of acts of the City Council for the year 2025; said agreement subject to Corporation Counsel approval.**

2025-10  
Nan Moss

**Act on resolution authorizing the Mayor and City Chamberlain to enter into agreement(s) on behalf of City of Elmira from banks to act as official depositories for funds of the City for the year 2025; said agreement(s) subject to Corporation Counsel approval.**

### **AUDITS**

2025-11  
Jackie Wilson

**Act on Anti Displacement Learning Network Grant Program Audit.**

2025-12  
Corey Cooke

**Act on Downtown Revitalization Initiative Program Audit.**

2025-13  
Gary Brinn

**Act on Lead Hazard Reduction Grant Program Audit.**

2025-14  
Mayor Mandell

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

2025-15  
Nan Moss

**Act on Audit.**

### **SECOND PUBLIC COMMENT PORTION**

### **CITY MANAGER REPORT**

ADJOURN

2025-16

**Act on resolution to adjourn.**

Joseph Duffy

Respectfully Submitted,

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

Christina C. Rodriguez  
City Clerk

## Elmira City Council

|                           |                                                                                                         |
|---------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Agenda Summary:</b>    | Act on resolution dispensing with the minutes of the regular Meeting held on Monday, December 30, 2024. |
| <b>Resolution Number:</b> | 2025-1                                                                                                  |
| <b>Sponsor:</b>           | Joseph Duffy                                                                                            |

### **ATTACHMENTS**

[Beginning January 13.docx](#)

January 13, 2025

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held in Council Chambers in said City of Elmira, this 13th day of January, 2025.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2025- \_\_\_\_\_

By Councilmember: \_\_\_\_\_

RESOLVED, that the reading of the minutes of the Regular Meeting held December 30, 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:** Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Lynley M. Decker has elected to resign from her position as Police Officer, effective December 23, 2024.

**Resolution Number:** 2025-2

**Sponsor:** Mayor Mandell

### ATTACHMENTS

[Personnel Actions January 13.docx](#)

**January 13, 2025**

**FOR THE AGENDA  
COMMUNICATION**

**To the Honorable Mayor and Councilmembers**

Dear Councilmembers:

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

|                          |                                                                                         |
|--------------------------|-----------------------------------------------------------------------------------------|
| <b>DECKER, LYNLEY M.</b> | has elected to resign from her position as Police Officer, effective December 23, 2024. |
|--------------------------|-----------------------------------------------------------------------------------------|

Respectfully submitted,

P. Michael Collins  
City Manager

January 13, 2025

**RESOLUTION**

**2025 - \_\_\_\_**

**By Councilmember:** \_\_\_\_\_

**RESOLVED**, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Lynley M. Decker, has elected to resign from her position as Police Officer, effective December 23, 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**

| <b>AYES</b> |                      | <b>NAYS</b> |
|-------------|----------------------|-------------|
|             | Councilmember Moss   |             |
|             | Councilmember Wilson |             |
|             | Councilmember Cooke  |             |
|             | Councilmember Brinn  |             |
|             | Councilmember Grasso |             |
|             | Councilmember Duffy  |             |
|             | Mayor Mandell        |             |

## Elmira City Council



**Agenda Summary:** Act on resolution approving and adopting the 2025 Operating Budget, a summary of which is attached hereto.

**Resolution Number:** 2025-3

**Sponsor:** Gary Brinn

### ATTACHMENTS

[resolution\\_adopting\\_2025\\_operating\\_budget\\_with\\_summary\\_1.13.2025.doc](#)

January 13, 2025

**RESOLUTION**  
**NO. 2025 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**WHEREAS**, on November 15, 2024, the City Manager submitted to the City Council a proposed 2025 Operating Budget; and

**WHEREAS**, the City Council has conducted Budget workshops to review said Budget;

**NOW, THEREFORE**, be it

**RESOLVED**, that the City Council of the City of Elmira, New York does hereby approve and adopts the 2025 Operating Budget, a summary of which is attached hereto.

**ADOPTED BY THE FOLLOWING VOTE**

**AYES**

**NAYS**

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

Pursuant to Section 51 of the City Charter, the following has been adopted as the City's Operating Budget for the year 2025:

TO THE GENERAL FUND FOR:

|                                                   |                         |
|---------------------------------------------------|-------------------------|
| General Government Support                        | \$ 4,176,773.00         |
| Public Safety                                     | 16,479,518.00           |
| Health                                            | 0.00                    |
| Transportation                                    | 2,287,902.00            |
| Economic Assistance & Opportunity                 | 186,911.00              |
| Culture & Recreation                              | 1,007,506.00            |
| Home & Community Service                          | 1,128,195.00            |
| Employee Benefits                                 | 12,034,236.00           |
| Debt Service                                      | 144,900.00              |
| Interfund transfer                                | 3,975,566.00            |
| <b>TOTAL EXPENDITURES</b>                         | <b>\$ 41,421,507.00</b> |
|                                                   |                         |
| Less: Estimated Revenue Other Than Property Taxes | 24,472,749.00           |
| <b>AGGREGATE TOTAL TO BE RAISED</b>               |                         |
| <b>BY TAXATION FOR ALL PURPOSES:</b>              | 16,796,847.00           |
| For Downtown Development District                 | 151,911.00              |
|                                                   | <b>\$ 41,421,507.00</b> |

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS \_\_\_\_\_ DAY OF JANUARY, 2025

ATTEST:

Christina C. Rodriguez  
City Clerk

Daniel J. Mandell  
Mayor

## Elmira City Council

|                           |                                                                                                               |
|---------------------------|---------------------------------------------------------------------------------------------------------------|
| <b>Agenda Summary:</b>    | Act on resolution approving and adopting the 2025 Capital Budget, a summary copy of which is attached hereto. |
| <b>Resolution Number:</b> | 2025-4                                                                                                        |
| <b>Sponsor:</b>           | Joseph Duffy                                                                                                  |

### **ATTACHMENTS**

[resolution\\_adopting\\_2025\\_capital\\_budget\\_with\\_summary\\_1.13.2025.doc](#)

January 13, 2025

**RESOLUTION**  
**No. 2025 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**WHEREAS**, the City Council having received the City Manager's Proposed Capital Budget for the year 2025;

**NOW, THEREFORE**, be it

**RESOLVED**, that the City Council of the City of Elmira, New York does hereby approve and adopts the Capital Budget for the City of Elmira for the year 2025, a summary of which is attached hereto; and be it further

**RESOLVED**, that no capital project set forth in the attached budget shall be undertaken until the necessary funding for any such project has been approved by this Council.

**ADOPTED BY THE FOLLOWING VOTE**

**AYES**

**NAYS**

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

Pursuant to Section 51 of the City Charter, the following has been adopted as the City Capital Budget for the year 2025:

| Description              | Spending         | State            | Federal  | Other & CD     | 2025<br>Borrowings |
|--------------------------|------------------|------------------|----------|----------------|--------------------|
| <b>CAPITAL PROJECTS:</b> |                  |                  |          |                |                    |
| Parks & Recreation       | 158,000          | -                | -        | -              | 158,000            |
| Golf Course              | 226,000          | -                | -        | -              | 226,000            |
| Transportation           | 3,678,000        | 2,936,802        |          | 115,000        | 626,198            |
| Buildings                | 1,195,000        | -                | -        | -              | 1,195,000          |
| Emergency Services       | 540,000          | 6,500            |          | -              | 533,500            |
| Fleet                    | 725,000          | -                | -        | -              | 725,000            |
| Management Info Service: | 35,100           | -                | -        | -              | 35,100             |
| ARP                      | -                |                  | -        | -              | -                  |
| RestoreNY / Other        | -                | -                | -        | -              | -                  |
|                          | <b>6,557,100</b> | <b>2,943,302</b> | <b>0</b> | <b>115,000</b> | <b>3,498,798</b>   |
|                          |                  | 44.9%            | 0.0%     | 1.8%           | 53.3%              |

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS \_\_\_\_\_ DAY OF JANUARY, 2025.

ATTEST:

Christina C. Rodriguez  
City Clerk

Daniel J. Mandell  
Mayor

## Elmira City Council

|                           |                                                                                                                       |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <b>Agenda Summary:</b>    | Act on resolution approving and adopting the 2025 American Rescue Plan Budget, a summary of which is attached hereto. |
| <b>Resolution Number:</b> | 2025-5                                                                                                                |
| <b>Sponsor:</b>           | Mayor Mandell                                                                                                         |

### **ATTACHMENTS**

[resolution\\_adopting\\_2025\\_ARP\\_Budget\\_with\\_summary\\_1.13.2025.docx](#)

January 13, 2025

**RESOLUTION**  
**No. 2025 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**WHEREAS**, the City Council having received the City Manager's Proposed American Rescue Plan Budget for the year 2025, representing monies previously appropriated but not yet paid out;

**NOW, THEREFORE**, be it

**RESOLVED**, that the City Council of the City of Elmira, New York does hereby approve and adopts the American Rescue Plan Budget for the City of Elmira for the year 2025, a summary of which is attached hereto.

**ADOPTED BY THE FOLLOWING VOTE**

**AYES**

**NAYS**

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

The following has been adopted as the City's American Rescue Plan Budget for the year 2025:

| <b>Account</b>                                | <b>Account Description</b>      | <b>2025 Proposed</b>  |
|-----------------------------------------------|---------------------------------|-----------------------|
| <b>Fund ARP - American Rescue Plan</b>        |                                 |                       |
| <b>REVENUE</b>                                |                                 |                       |
| Department 1309 - FEDERAL AID                 |                                 |                       |
| Project 0000 - NON-SPECIFIC                   |                                 |                       |
| FEDERAL AID                                   |                                 |                       |
| 445970                                        | FEDERAL AID/ GEN GOVT CAP GRANT | 9,335,171.00          |
|                                               | <b>REVENUE TOTALS</b>           | <b>\$9,335,171.00</b> |
| <b>EXPENSE</b>                                |                                 |                       |
| Department 8820 - AMERICAN RESCUE PLAN        |                                 |                       |
| 510100                                        | BASE SALARY                     | 61,015.00             |
| 541900-8                                      | Dunn Field                      | 635,764.00            |
| 541900-31                                     | ARP Centertown Parking Garage   | 2,000,000.00          |
| 541900                                        | MISCELLANEOUS                   | 550,000.00            |
| 541900-12                                     | LOST REVENUE                    | 872,620.00            |
| 541900-14                                     | Fassett Rd Stormwater Project   | 1,930,806.00          |
| 541900-7                                      | Irrigation Program              | 1,500,000.00          |
| 541900-15                                     | Large Tourism Grant             | 650,000.00            |
| 541900-16                                     | Water Projects                  | 995,000.00            |
| 542000                                        | EQUIPMENT                       | 98,564.00             |
| 580000-006                                    | FRINGE BENEFITS - NYS ERS       | 6,882.00              |
| 580000-002                                    | FRINGE BENEFITS - FICA EMPLOYER | 3,000.00              |
| 580000-005                                    | FRINGE BENEFITS - MDCR          | 1,700.00              |
| 580000                                        | FRINGE BENEFITS                 | 29,820.00             |
|                                               | <b>EXPENSE TOTALS</b>           | <b>\$9,335,171.00</b> |
| <b>Fund ARP - American Rescue Plan Totals</b> |                                 |                       |
|                                               | <b>REVENUE TOTALS</b>           | <b>\$9,335,171.00</b> |
|                                               | <b>EXPENSE TOTALS</b>           | <b>\$9,335,171.00</b> |
| <b>Fund ARP - American Rescue Plan Totals</b> |                                 | <b>\$0.00</b>         |

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW  
YORK THIS \_\_\_\_\_ DAY OF JANUARY, 2025.

ATTEST:

Christina C. Rodriguez  
City Clerk

Daniel J. Mandell  
Mayor

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**Agenda Summary:** Act on resolution approving and adopting the 2025 Community Development Enterprise Partners Budget, a summary of which is attached hereto.

**Resolution Number:** 2025-6

**Sponsor:** Corey Cooke

**ATTACHMENTS**

[resolution\\_adopting\\_2025\\_CDEP\\_Budget\\_with\\_summary\\_1.13.2025.docx](#)

January 13, 2025

**RESOLUTION**  
**No. 2025 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**WHEREAS**, the City Council having received the City Manager's Proposed Community Development Enterprise Partners (CDEP) Budget for the year 2025, representing monies previously appropriated but not yet paid out;

**NOW, THEREFORE**, be it

**RESOLVED**, that the City Council of the City of Elmira, New York does hereby approve and adopts the Community Development Enterprise Partners (CDEP) Budget for the City of Elmira for the year 2025, a summary of which is attached hereto.

**ADOPTED BY THE FOLLOWING VOTE**

**AYES**

**NAYS**

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

The following has been adopted as the City's CDEP Budget for the year 2025:

| <b>Account</b> | <b>Account Description</b>                            | <b>2025 Proposed</b> |
|----------------|-------------------------------------------------------|----------------------|
| Fund           | <b>CDEP - Comm Dev-Enterprise Comm Partner</b>        |                      |
|                | <b>REVENUE</b>                                        |                      |
| Project        | <b>2581 - CITIES RISE GRANT</b>                       |                      |
| 435980         | OTHER TRANSPORTATION                                  | 594,000.00           |
| Project        | <b>2582 - Anti-Displacement Grant</b>                 |                      |
| 435980         | OTHER TRANSPORTATION                                  | 124,272.00           |
|                | <b>REVENUE TOTALS</b>                                 | <b>\$718,272.00</b>  |
|                | <b>EXPENSE</b>                                        |                      |
| Project        | <b>2581 - CITIES RISE GRANT</b>                       |                      |
| 515500         | TEMP/SEASONAL SALARIES                                | 110,000.00           |
| 545000         | PURCHASED SERVICES                                    | 39,000.00            |
| 541900         | MISCELLANEOUS                                         | 385,000.00           |
| 521000         | BLDGS - EQUIPMENT & CAPITAL                           | 60,000.00            |
|                | Project 2581 - CITIES RISE GRANT Totals               | \$594,000.00         |
| Project        | <b>2582 - Anti-Displacement Grant</b>                 |                      |
| 540200         | OFFICE SUPPLIES                                       | 1,500.00             |
| 545700         | CONTRACTS/LEASES                                      | 122,772.00           |
|                | Project 2582 - Anti-Displacement Grant Totals         | \$124,272.00         |
|                | <b>EXPENSE TOTALS</b>                                 | <b>\$718,272.00</b>  |
| Fund           | <b>CDEP - Comm Dev-Enterprise Comm Partner Totals</b> |                      |
|                | <b>REVENUE TOTALS</b>                                 | <b>\$718,272.00</b>  |
|                | <b>EXPENSE TOTALS</b>                                 | <b>\$718,272.00</b>  |
| Fund           | <b>CDEP - Comm Dev-Enterprise Comm Partner Totals</b> | <b>\$0.00</b>        |

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS \_\_\_\_\_ DAY OF JANUARY, 2025.

ATTEST:

Christina C. Rodriguez  
City Clerk

Daniel J. Mandell  
Mayor

## Elmira City Council

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**Agenda Summary:** Receive communication from the City Manager and act on resolution amending prior Resolution No. 2024-432 by revising the Chemung County's Omnia Cooperation Contract #10-03 to be utilized by the City to purchase the playground equipment and splash pad from Landscape Structures, Inc.

**Resolution Number:** 2025-7

**Sponsor:** Jackie Wilson

### **ATTACHMENTS**

[resolution amend 2024-432 correcting correcting chemung county contract omnia 10-03 1.13.2025.docx](#)

January 13, 2025

FOR THE AGENDA  
COMMUNICATION

To the Honorable Mayor and Council:

Dear Councilmembers:

By Resolution No. 2024-432, the Council approved the City's purchase of new playground equipment and a splash pad to be installed at Brand Park. The resolution incorrectly made reference to the City utilizing Chemung County's Sourcewell Cooperative Contract (010521-LS1) to purchase the playground equipment and splash pad from Landscape Structures, Inc. The following resolution amends the prior Resolution No. 2024-432 to correctly state the City utilizing Chemung County's Omnia Cooperative Contract #10-03 to purchase the playground equipment and splash pad.

Respectfully submitted,

P. Michael Collins  
City Manager

January 13, 2025

**RESOLUTION**  
**NO. 2025 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**RESOLVED**, that the communication from the City Manager regarding the purchase of playground equipment and a splash pad from Landscape Structures, Inc., be received and placed on file; and be it further

**RESOLVED**, that the City Council of the City of Elmira, New York does hereby amend its prior Resolution No. 2024-432 by revising the Chemung County Omnia Cooperative Contract #10-03 to be utilized by the City to purchase the playground equipment and splash pad from Landscape Structures, Inc.

**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 accepting the grant awards totaling \$4,000.00 to assist with Community Development Projects, authorizing the Mayor to execute "Acknowledgements of the Grant Terms and Conditions" for each Project, copies of which are attached hereto, and expressing its appreciation to the Chemung County and the County Legislature for generous approval of these grants.

**Resolution Number:** 2025-8

**Sponsor:** Mayor Mandell

**ATTACHMENTS**

[resolution accepting grants awarded community development fund grants 1.13.2025.doc](#)  
[acknowledgement of terms and conditions Josh Palmer Fund grant 2 12.18.2024.pdf](#)  
[acknowledgement of terms and conditions Animal Shelter Fund grant 12.18.2024.pdf](#)  
[acknowledgement of terms and conditions Josh Palmer Fund grant 12.18.2024.pdf](#)

January 13, 2025

**RESOLUTION**  
**NO. 2025 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**WHEREAS**, the Chemung County Legislature has approved City grant applications submitted by the City's Community Development Fund to assist with Community Development Projects as follows:

|                                                                |              |
|----------------------------------------------------------------|--------------|
| Josh Palmer Fund/Cure for Cancer                               | \$1,000      |
| Elmira Animal Shelter/Supplies                                 | \$2,000      |
| Josh Palmer Fund/Cure for Cancer (on behalf of Town of Elmira) | \$1,000; and |

**WHEREAS**, to obtain the funding, the City must execute "Acknowledgements of Grant Terms and Conditions" for these projects, which Acknowledgments will be returned to the Clerk of the Chemung County Legislature; and

**WHEREAS**, upon the Clerk's receipt of the Acknowledgments, the Chemung County Treasurer will issue the grant funds to the City;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Council of the City of Elmira, New York does hereby accept the grant awards totaling \$4,000 to assist with the Community Development Projects as outlined above; and be it further

**RESOLVED**, that City Council expresses its appreciation to the County of Chemung and the County Legislature for the generous approval for these grants; and be it further

**RESOLVED**, that the Mayor be and hereby is authorized to execute the "Acknowledgements of the Grant Terms and Conditions" for each Community Development project, copies of which are attached hereto.

**ADOPTED BY THE FOLLOWING VOTE**

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

Community Development Fund Grant  
Acknowledgement of Terms and Conditions

Grantor: Chemung County  
 Sponsor: Hon. James Palmer  
 Grantee: City of Elmira  
 Grant Amount: \$1,000  
 Project: Josh Palmer Fund – Cure for Cancer  
 Authorizing Resolution: 24-509  
 Date: December 18, 2024

## I. GENERAL PROVISIONS

This award is subject to and in consideration of the Grantee's compliance with the terms and conditions incorporated either directly or by reference in the following:

- a) Grant award is contingent upon the availability of funds.
- b) Expenditures will be disbursed upon the County's receipt of this Acknowledgement of Terms, signed by an official with the authority to bind your organization to the terms and conditions outlined herein.
- c) Signed Acknowledgement of Terms must be submitted to the County no later than ninety (90) days from the date this notice listed herein.
- d) Grantee must use the funds the purpose within one year of issuance ("grant period").
- e) Grantee must comply with all special provisions outlined below, and all applicable laws.

The grant to your organization from Chemung County to utilize Community Development Funds is for the explicit purpose(s) described in the grant proposal as revised and is subject to your acceptance of the terms described herein.

To acknowledge this agreement, to accept the grant and receive the funds, return the signed **original** copy of this Acknowledgement of Terms. Keep a copy for your files. Please refer to the resolution number in all communications concerning this grant.

## II. SPECIAL PROVISIONS

All grants are made in accordance with current and applicable laws, regulations, and policies. Please read the following carefully:

1. **Public Announcements:** Announcements of the grant award may be made by the Grantee unless otherwise indicated. Grantees are expected to review the text of any announcements and plans for publicity with the County sponsor listed above at least one week prior to any announcement. All subsequent public announcements, news features, publications or information concerning the grant program will indicate the Commission's participation in program funding. Please send a copy of any published accounts mentioning the project or the grant to the Sponsor's office.

Grantee agrees to allow the County and Sponsor to use information provided in the proposal for press release and other forms of public dissemination.

**2. Expenditures of Grant Funds**

- a) This grant is for purposes stated in the approved grant application. The funds provided hereunder may be spent only in accordance with the provisions of your funding request and budget as approved. The use of the funds (project) is subject to modification only with the County's prior approval. Funds will be disbursed to the Grantee upon receipt of this acknowledgment.
- b) The Grantee organization is responsible for the expenditure of funds in accordance with the approved purpose, and for maintaining adequate supporting records consistent with generally accepted accounting practices.
- c) If the purpose of the grant or the use of the grant funds is changed, or if such purpose becomes impossible, unnecessary or undesirable in the judgement of the Grantee or the County, or the Grantee should go out of existence, the grant or any part thereof may be recovered by the County.
- d) Grantee hereby provides the County the right to demand and inspect ("audit") Grantee's records to ensure compliance with this Acknowledgement and its use of the grant funds, and no reasonable request should be refused.

**3. Notification of Change in Circumstances:** The Grantee will notify the County within one week if any of the following occurs:

- a) A change in the IRS classification of the applicant organization;
- b) Funds received from another donor would modify the anticipated use of Grant funds.
- c) A change in the organization or its leadership, or a decision by same that would negatively affect its capacity or intention to carry out the intended goals of the granted community development project.

**4. Reversion of Grant Funding:** Grantee will return to the County any unexpended grant funds within one year of issuance ("grant time period"). Funds also will be promptly returned if:

- (a) The County determines that the Grantee has not performed in accordance with the Acknowledgement of Terms or satisfied the specific conditions of the approved program and its supporting budget.
- (b) Grantee loses its status as a New York Municipal Corporation or Special District before the project is completed.

**5. Lawful Workplace Policies:** Grantee shall have and enforce a policy of nondiscrimination in employment for its employees, a policy of nondiscrimination concerning the use of funds which it distributes, a policy against sexual harassment, and shall comply with all required labor, wage and hour laws. A copy of such policy or policies should be furnished to the County upon request.

**6. Copyrights, Trademarks and Patents:** A copyright, trademark or patent, on any reports, materials, books, publications, art work, story books or articles resulting from this grant, may

only be obtained by the Grantee organization, author or third party upon the express written permission of the County.

During the grant period or any time thereafter, if the Grantee organization, author or third party is granted permission by the County to obtain a copyright, trademark or patent on any materials or ideas, which are the result of the grant project, the County reserves the royalty-free license to use such publications at any time.

7. **Final Report:** Upon completion of the project, a final report shall be submitted to the County, demonstrating the performance and activities of the applicant over the grant period.
8. **Limit of Commitment:** Unless otherwise stipulated in writing, this grant is made with the understanding that the County has no obligation to provide other or additional support to the grantee.
9. **Indemnification:** Grantee agrees to indemnify the County of Chemung, its members, employees, agents and representatives from any compliant, claim or cause of action arising or resulting from this grant, including reasonable attorney fees.
10. **Audit:** Grantee acknowledges that failure to comply with the audit requirement of the County may result in termination, suspension, retention by or reimbursement to the County of any grant dollars received, and may jeopardize the award of any future grant funds from the County.

**For the Grantee:**

CITY OF ELMIRA

By:

Signature Daniel J. Mandell, Jr.  
Mayor  
Resolution No. 2025-\_\_\_\_\_

/ / 2025

Date

Signature

Date

## RESOLUTION NO. 24-509

RESOLUTION APPROVING CERTAIN APPLICATIONS FOR AND DISBURSEMENT OF  
COMMUNITY DEVELOPMENT FUNDS (Legislature)

By: Margeson

Seconded by: Stermer

WHEREAS, the County Executive and the Budget Committee have recommended that the Chemung County Legislature approve certain applications for Community Development Projects which are eligible to receive Community Development Funds during 2024; now, therefore, be it

RESOLVED, that the Chemung County Legislature does hereby approve certain applications for Community Development Projects and authorizes the Chemung County Treasurer to disburse Community Development Funds pursuant to The Community Development Fund Disbursement Policy, adopted by Resolution 19-583, as follows:

| <u>Municipality/Leg. District</u>             | <u>Project</u>                              | <u>Amount</u> |
|-----------------------------------------------|---------------------------------------------|---------------|
| Community Arts of Elmira<br>District 11       | Elmira Infinite Canvas – Public Art Program | \$4,466       |
| City of Elmira<br>District 10                 | Elmira Animal Shelter                       | \$2,000       |
| City of Elmira<br>District 10                 | Josh Palmer Fund -Cure for Cancer           | \$1,000       |
| Town of Catlin<br>District 13                 | Gas Sensor Replacement                      | \$1,000       |
| Town of Catlin<br>District 1                  | Tools and Materials                         | \$2,741       |
| Town of Catlin<br>District 1                  | AED Machines                                | \$1,640       |
| Town of Southport<br>District 13              | Fence Replacement at Roger Sterling Park    | \$2,900       |
| Town of Big Flats<br>District 2               | Benches/Bleachers, signage, trash can       | \$4,586       |
| City of Elmira<br>District 7 (Town of Elmira) | Josh Palmer Fund -Cure for Cancer           | \$1,000       |

and, be it further

RESOLVED, that each of the recipients of the Community Development Funds authorized by this Resolution shall utilize those monies for the Project as submitted with the approved application.

*Ayes: Morse, Saglibene, Sweet, Brennan, Donovan, Palmer, Pickering, Burin, Chalk, Stermer, McCarthy, Drake, Smith, Strange, Margeson (Chairman) (15)*

STATE OF NEW YORK)  
COUNTY OF CHEMUNG) SS:

THIS IS TO CERTIFY, that I, the undersigned Clerk of the Chemung County Legislature, have compared the foregoing copy of resolution with the original resolution now on file in my office, and which was passed by the Chemung County Legislature on the 9<sup>th</sup> day of December 2024, a majority of all the members elected to the Legislature voting in favor thereof, and that the same is a correct and true transcript of such resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Chemung County Legislature this 10<sup>th</sup> day of December 2024.

*Megan Hill*  
Megan Hill, Clerk  
Chemung County Legislature

Community Development Fund Grant  
Acknowledgement of Terms and Conditions

Grantor: Chemung County  
 Sponsor: Hon. Martin Chalk  
 Grantee: City of Elmira  
 Grant Amount: \$2,000  
 Project: Elmira Animal Shelter - Supplies  
 Authorizing Resolution: 24-509  
 Date: December 18, 2024

## I. GENERAL PROVISIONS

This award is subject to and in consideration of the Grantee's compliance with the terms and conditions incorporated either directly or by reference in the following:

- a) Grant award is contingent upon the availability of funds.
- b) Expenditures will be disbursed upon the County's receipt of this Acknowledgement of Terms, signed by an official with the authority to bind your organization to the terms and conditions outlined herein.
- c) Signed Acknowledgement of Terms must be submitted to the County no later than ninety (90) days from the date this notice listed herein.
- d) Grantee must use the funds the purpose within one year of issuance ("grant period").
- e) Grantee must comply with all special provisions outlined below, and all applicable laws.

The grant to your organization from Chemung County to utilize Community Development Funds is for the explicit purpose(s) described in the grant proposal as revised and is subject to your acceptance of the terms described herein.

To acknowledge this agreement, to accept the grant and receive the funds, return the signed **original** copy of this Acknowledgement of Terms. Keep a copy for your files. Please refer to the resolution number in all communications concerning this grant.

## II. SPECIAL PROVISIONS

All grants are made in accordance with current and applicable laws, regulations, and policies. Please read the following carefully:

1. **Public Announcements:** Announcements of the grant award may be made by the Grantee unless otherwise indicated. Grantees are expected to review the text of any announcements and plans for publicity with the County sponsor listed above at least one week prior to any announcement. All subsequent public announcements, news features, publications or information concerning the grant program will indicate the Commission's participation in program funding. Please send a copy of any published accounts mentioning the project or the grant to the Sponsor's office.

Grantee agrees to allow the County and Sponsor to use information provided in the proposal for press release and other forms of public dissemination.

**2. Expenditures of Grant Funds**

- a) This grant is for purposes stated in the approved grant application. The funds provided hereunder may be spent only in accordance with the provisions of your funding request and budget as approved. The use of the funds (project) is subject to modification only with the County's prior approval. Funds will be disbursed to the Grantee upon receipt of this acknowledgment.
- b) The Grantee organization is responsible for the expenditure of funds in accordance with the approved purpose, and for maintaining adequate supporting records consistent with generally accepted accounting practices.
- c) If the purpose of the grant or the use of the grant funds is changed, or if such purpose becomes impossible, unnecessary or undesirable in the judgement of the Grantee or the County, or the Grantee should go out of existence, the grant or any part thereof may be recovered by the County.
- d) Grantee hereby provides the County the right to demand and inspect ("audit") Grantee's records to ensure compliance with this Acknowledgement and its use of the grant funds, and no reasonable request should be refused.

**3. Notification of Change in Circumstances:** The Grantee will notify the County within one week if any of the following occurs:

- a) A change in the IRS classification of the applicant organization;
- b) Funds received from another donor would modify the anticipated use of Grant funds.
- c) A change in the organization or its leadership, or a decision by same that would negatively affect its capacity or intention to carry out the intended goals of the granted community development project.

**4. Reversion of Grant Funding:** Grantee will return to the County any unexpended grant funds within one year of issuance ("grant time period"). Funds also will be promptly returned if:

- (a) The County determines that the Grantee has not performed in accordance with the Acknowledgement of Terms or satisfied the specific conditions of the approved program and its supporting budget.
- (b) Grantee loses its status as a New York Municipal Corporation or Special District before the project is completed.

**5. Lawful Workplace Policies:** Grantee shall have and enforce a policy of nondiscrimination in employment for its employees, a policy of nondiscrimination concerning the use of funds which it distributes, a policy against sexual harassment, and shall comply with all required labor, wage and hour laws. A copy of such policy or policies should be furnished to the County upon request.

**6. Copyrights, Trademarks and Patents:** A copyright, trademark or patent, on any reports, materials, books, publications, art work, story books or articles resulting from this grant, may

only be obtained by the Grantee organization, author or third party upon the express written permission of the County.

During the grant period or any time thereafter, if the Grantee organization, author or third party is granted permission by the County to obtain a copyright, trademark or patent on any materials or ideas, which are the result of the grant project, the County reserves the royalty-free license to use such publications at any time.

7. **Final Report:** Upon completion of the project, a final report shall be submitted to the County, demonstrating the performance and activities of the applicant over the grant period.
8. **Limit of Commitment:** Unless otherwise stipulated in writing, this grant is made with the understanding that the County has no obligation to provide other or additional support to the grantee.
9. **Indemnification:** Grantee agrees to indemnify the County of Chemung, its members, employees, agents and representatives from any compliant, claim or cause of action arising or resulting from this grant, including reasonable attorney fees.
10. **Audit:** Grantee acknowledges that failure to comply with the audit requirement of the County may result in termination, suspension, retention by or reimbursement to the County of any grant dollars received, and may jeopardize the award of any future grant funds from the County.

**For the Grantee:**

CITY OF ELMIRA

|                                                                                                           |                                               |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| By: _____<br>Signature Daniel J. Mandell, Jr.<br>Mayor<br>Resolution No. 2025-_____<br>_____<br>Signature | _____ / _____ / 2025<br>Date<br>_____<br>Date |
|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------|

## RESOLUTION NO. 24-509

RESOLUTION APPROVING CERTAIN APPLICATIONS FOR AND DISBURSEMENT OF  
COMMUNITY DEVELOPMENT FUNDS (Legislature)

By: Margeson

Seconded by: Stermer

WHEREAS, the County Executive and the Budget Committee have recommended that the Chemung County Legislature approve certain applications for Community Development Projects which are eligible to receive Community Development Funds during 2024; now, therefore, be it

RESOLVED, that the Chemung County Legislature does hereby approve certain applications for Community Development Projects and authorizes the Chemung County Treasurer to disburse Community Development Funds pursuant to The Community Development Fund Disbursement Policy, adopted by Resolution 19-583, as follows:

| <u>Municipality/Leg. District</u>             | <u>Project</u>                              | <u>Amount</u> |
|-----------------------------------------------|---------------------------------------------|---------------|
| Community Arts of Elmira<br>District 11       | Elmira Infinite Canvas – Public Art Program | \$4,466       |
| City of Elmira<br>District 10                 | Elmira Animal Shelter                       | \$2,000       |
| City of Elmira<br>District 10                 | Josh Palmer Fund -Cure for Cancer           | \$1,000       |
| Town of Catlin<br>District 13                 | Gas Sensor Replacement                      | \$1,000       |
| Town of Catlin<br>District 1                  | Tools and Materials                         | \$2,741       |
| Town of Catlin<br>District 1                  | AED Machines                                | \$1,640       |
| Town of Southport<br>District 13              | Fence Replacement at Roger Sterling Park    | \$2,900       |
| Town of Big Flats<br>District 2               | Benches/Bleachers, signage, trash can       | \$4,586       |
| City of Elmira<br>District 7 (Town of Elmira) | Josh Palmer Fund -Cure for Cancer           | \$1,000       |

and, be it further

RESOLVED, that each of the recipients of the Community Development Funds authorized by this Resolution shall utilize those monies for the Project as submitted with the approved application.

*Ayes: Morse, Saglibene, Sweet, Brennan, Donovan, Palmer, Pickering, Burin, Chalk, Stermer, McCarthy, Drake, Smith, Strange, Margeson (Chairman) (15)*

STATE OF NEW YORK)  
COUNTY OF CHEMUNG) SS:

THIS IS TO CERTIFY, that I, the undersigned Clerk of the Chemung County Legislature, have compared the foregoing copy of resolution with the original resolution now on file in my office, and which was passed by the Chemung County Legislature on the 9<sup>th</sup> day of December 2024, a majority of all the members elected to the Legislature voting in favor thereof, and that the same is a correct and true transcript of such resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Chemung County Legislature this 10<sup>th</sup> day of December 2024.

*Megan Hill*  
Megan Hill, Clerk  
Chemung County Legislature

Community Development Fund Grant  
Acknowledgement of Terms and Conditions

Grantor: Chemung County  
 Sponsor: Hon. Martin Chalk  
 Grantee: City of Elmira  
 Grant Amount: \$1,000  
 Project: Josh Palmer Fund – Cure for Cancer  
 Authorizing Resolution: 24-509  
 Date: December 18, 2024

**I. GENERAL PROVISIONS**

This award is subject to and in consideration of the Grantee's compliance with the terms and conditions incorporated either directly or by reference in the following:

- a) Grant award is contingent upon the availability of funds.
- b) Expenditures will be disbursed upon the County's receipt of this Acknowledgement of Terms, signed by an official with the authority to bind your organization to the terms and conditions outlined herein.
- c) Signed Acknowledgement of Terms must be submitted to the County no later than ninety (90) days from the date this notice listed herein.
- d) Grantee must use the funds the purpose within one year of issuance ("grant period").
- e) Grantee must comply with all special provisions outlined below, and all applicable laws.

The grant to your organization from Chemung County to utilize Community Development Funds is for the explicit purpose(s) described in the grant proposal as revised and is subject to your acceptance of the terms described herein.

To acknowledge this agreement, to accept the grant and receive the funds, return the signed **original** copy of this Acknowledgement of Terms. Keep a copy for your files. Please refer to the resolution number in all communications concerning this grant.

**II. SPECIAL PROVISIONS**

All grants are made in accordance with current and applicable laws, regulations, and policies. Please read the following carefully:

1. **Public Announcements:** Announcements of the grant award may be made by the Grantee unless otherwise indicated. Grantees are expected to review the text of any announcements and plans for publicity with the County sponsor listed above at least one week prior to any announcement. All subsequent public announcements, news features, publications or information concerning the grant program will indicate the Commission's participation in program funding. Please send a copy of any published accounts mentioning the project or the grant to the Sponsor's office.

Grantee agrees to allow the County and Sponsor to use information provided in the proposal for press release and other forms of public dissemination.

**2. Expenditures of Grant Funds**

- a) This grant is for purposes stated in the approved grant application. The funds provided hereunder may be spent only in accordance with the provisions of your funding request and budget as approved. The use of the funds (project) is subject to modification only with the County's prior approval. Funds will be disbursed to the Grantee upon receipt of this acknowledgment.
- b) The Grantee organization is responsible for the expenditure of funds in accordance with the approved purpose, and for maintaining adequate supporting records consistent with generally accepted accounting practices.
- c) If the purpose of the grant or the use of the grant funds is changed, or if such purpose becomes impossible, unnecessary or undesirable in the judgement of the Grantee or the County, or the Grantee should go out of existence, the grant or any part thereof may be recovered by the County.
- d) Grantee hereby provides the County the right to demand and inspect ("audit") Grantee's records to ensure compliance with this Acknowledgement and its use of the grant funds, and no reasonable request should be refused.

**3. Notification of Change in Circumstances:** The Grantee will notify the County within one week if any of the following occurs:

- a) A change in the IRS classification of the applicant organization;
- b) Funds received from another donor would modify the anticipated use of Grant funds.
- c) A change in the organization or its leadership, or a decision by same that would negatively affect its capacity or intention to carry out the intended goals of the granted community development project.

**4. Reversion of Grant Funding:** Grantee will return to the County any unexpended grant funds within one year of issuance ("grant time period"). Funds also will be promptly returned if:

- (a) The County determines that the Grantee has not performed in accordance with the Acknowledgement of Terms or satisfied the specific conditions of the approved program and its supporting budget.
- (b) Grantee loses its status as a New York Municipal Corporation or Special District before the project is completed.

**5. Lawful Workplace Policies:** Grantee shall have and enforce a policy of nondiscrimination in employment for its employees, a policy of nondiscrimination concerning the use of funds which it distributes, a policy against sexual harassment, and shall comply with all required labor, wage and hour laws. A copy of such policy or policies should be furnished to the County upon request.

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7. **Final Report:** Upon completion of the project, a final report shall be submitted to the County, demonstrating the performance and activities of the applicant over the grant period.
8. **Limit of Commitment:** Unless otherwise stipulated in writing, this grant is made with the understanding that the County has no obligation to provide other or additional support to the grantee.
9. **Indemnification:** Grantee agrees to indemnify the County of Chemung, its members, employees, agents and representatives from any compliant, claim or cause of action arising or resulting from this grant, including reasonable attorney fees.
10. **Audit:** Grantee acknowledges that failure to comply with the audit requirement of the County may result in termination, suspension, retention by or reimbursement to the County of any grant dollars received, and may jeopardize the award of any future grant funds from the County.

**For the Grantee:**

CITY OF ELMIRA

By: \_\_\_\_\_

/ /2025

Signature Daniel J. Mandell, Jr.  
Mayor  
Resolution No. 2025-\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## RESOLUTION NO. 24-509

RESOLUTION APPROVING CERTAIN APPLICATIONS FOR AND DISBURSEMENT OF  
COMMUNITY DEVELOPMENT FUNDS (Legislature)

By: Margeson

Seconded by: Stermer

WHEREAS, the County Executive and the Budget Committee have recommended that the Chemung County Legislature approve certain applications for Community Development Projects which are eligible to receive Community Development Funds during 2024; now, therefore, be it

RESOLVED, that the Chemung County Legislature does hereby approve certain applications for Community Development Projects and authorizes the Chemung County Treasurer to disburse Community Development Funds pursuant to The Community Development Fund Disbursement Policy, adopted by Resolution 19-583, as follows:

| <u>Municipality/Leg. District</u>             | <u>Project</u>                              | <u>Amount</u> |
|-----------------------------------------------|---------------------------------------------|---------------|
| Community Arts of Elmira<br>District 11       | Elmira Infinite Canvas – Public Art Program | \$4,466       |
| City of Elmira<br>District 10                 | Elmira Animal Shelter                       | \$2,000       |
| City of Elmira<br>District 10                 | Josh Palmer Fund -Cure for Cancer           | \$1,000       |
| Town of Catlin<br>District 13                 | Gas Sensor Replacement                      | \$1,000       |
| Town of Catlin<br>District 1                  | Tools and Materials                         | \$2,741       |
| Town of Catlin<br>District 1                  | AED Machines                                | \$1,640       |
| Town of Southport<br>District 13              | Fence Replacement at Roger Sterling Park    | \$2,900       |
| Town of Big Flats<br>District 2               | Benches/Bleachers, signage, trash can       | \$4,586       |
| City of Elmira<br>District 7 (Town of Elmira) | Josh Palmer Fund -Cure for Cancer           | \$1,000       |

and, be it further

RESOLVED, that each of the recipients of the Community Development Funds authorized by this Resolution shall utilize those monies for the Project as submitted with the approved application.

*Ayes: Morse, Saglibene, Sweet, Brennan, Donovan, Palmer, Pickering, Burin, Chalk, Stermer, McCarthy, Drake, Smith, Strange, Margeson (Chairman) (15)*

STATE OF NEW YORK)  
COUNTY OF CHEMUNG) SS:

THIS IS TO CERTIFY, that I, the undersigned Clerk of the Chemung County Legislature, have compared the foregoing copy of resolution with the original resolution now on file in my office, and which was passed by the Chemung County Legislature on the 9<sup>th</sup> day of December 2024, a majority of all the members elected to the Legislature voting in favor thereof, and that the same is a correct and true transcript of such resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Chemung County Legislature this 10<sup>th</sup> day of December 2024.

*Megan Hill*  
Megan Hill, Clerk  
Chemung County Legislature

## Elmira City Council

**Agenda Summary:** Act on resolution authorizing the Mayor to enter into an agreement with the low successful proposer meeting all specifications for the publication of acts of the City Council for the year 2025; said agreement subject to Corporation Counsel approval.

**Resolution Number:** 2025-9

**Sponsor:** Joseph Duffy

### ATTACHMENTS

[resolution official newspaper publication 2025 1.13.2025.doc](#)

January 13, 2025

**RESOLUTION**  
**No. 2025 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**WHEREAS**, sealed proposals from newspapers for publication therein of acts of the Council as are required to be published for the year 2025 were opened by the City Manager at a regular meeting held on January 13, 2025;

**NOW, THEREFORE**, be it

**RESOLVED**, that the offer of the \_\_\_\_\_ to publish official notices, ordinances, etc. be accepted and that the \_\_\_\_\_, with offices located at \_\_\_\_\_, be and hereby is designated the official newspaper of the City of Elmira in which shall be published official proceedings, notices, resolutions, ordinances and acts of the Council at:

|                               |                                                                                                               |
|-------------------------------|---------------------------------------------------------------------------------------------------------------|
| \$_____ Daily, \$_____ Sunday | per count line for the first insertion submitted by hard copy, electronically or on disk;                     |
| \$_____ Daily, \$_____ Sunday | per count line for additional insertions submitted by hard copy, electronically or on disk; and be it further |

**RESOLVED**, that the Mayor be and he hereby is authorized and directed to execute a contract on behalf of the City of Elmira with \_\_\_\_\_, the low successful proposer meeting specifications; said contract to be approved by 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 resolution authorizing the Mayor and City Chamberlain to enter into agreement(s) on behalf of City of Elmira from banks to act as official depositories for funds of the City for the year 2025; said agreement(s) subject to Corporation Counsel approval.

**Resolution Number:** 2025-10

**Sponsor:** Nan Moss

### ATTACHMENTS

[resolution official depositories 2025 1.13.2025.doc](#)

January 13, 2025

**RESOLUTION**  
**NO. 2025 - \_\_\_\_\_**

By Councilmember \_\_\_\_\_:

**WHEREAS**, the sealed proposals from banks to act as depositories for funds of the City of Elmira for the year 2025 have been opened by the City Manager at this regular meeting of the Council held on January 13, 2025;

**NOW, THEREFORE**, be it

**RESOLVED**, that the Mayor and the City Chamberlain be and are hereby authorized and directed to enter into agreement(s) on behalf of the City of Elmira with:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

for deposit of securities by said bank/banks while acting as the official depository/ depositories of the City of Elmira; said agreement(s) 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:** Act on Anti Displacement Learning Network Grant Program Audit.

**Resolution Number:** 2025-11

**Sponsor:** Jackie Wilson

**ATTACHMENTS**

[01-13-2025 audit \(ADLN\).docx](#)

January 13, 2025

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

Councilmember \_\_\_\_\_

RESOLVED, that the bills in the amount of **\$251.85** they are hereby audited for payment for the Anti Displacement Learning Network grant, January 13, 2025

**ADOPTED BY THE FOLLOWING VOTE**

| <b>AYES</b> |                      | <b>NAYS</b> |  |
|-------------|----------------------|-------------|--|
|             | Councilmember Moss   |             |  |
|             | Councilmember Wilson |             |  |
|             | Councilmember Cooke  |             |  |
|             | Councilmember Brinn  |             |  |
|             | Councilmember Grasso |             |  |
|             | Councilmember Duffy  |             |  |
|             | Mayor Mandell        |             |  |

| Acct. Name     | Payee                     | Item                | Amount          |
|----------------|---------------------------|---------------------|-----------------|
| Radon Testing  | Precision Home Inspection | invoice # 100124tp6 | \$ 225.00       |
| Processing Fee | AmRent                    | invoice # 5561496   | \$ 26.85        |
|                |                           | <b>TOTAL</b>        | <b>\$251.85</b> |

Elmira City Council

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

**Resolution Number:** 2025-12

**Sponsor:** Corey Cooke

**ATTACHMENTS**

[01-13-2025 audit \(DRI\).doc](#)

January 13, 2025

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

Councilmember \_\_\_\_\_

RESOLVED, that the bills in the amount of **\$6,749.98** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, January 13, 2025.

**ADOPTED BY THE FOLLOWING VOTE**

| <b>AYES</b> |                      | <b>NAYS</b> |
|-------------|----------------------|-------------|
|             | Councilmember Moss   |             |
|             | Councilmember Wilson |             |
|             | Councilmember Cooke  |             |
|             | Councilmember Brinn  |             |
|             | Councilmember Grasso |             |
|             | Councilmember Duffy  |             |
|             | Mayor Mandell        |             |

| Acct. Name                     | Payee   | Item            | Amount             |
|--------------------------------|---------|-----------------|--------------------|
| DRI- Admin- Purchased Services | Labella | invoice #249505 | \$ 6,749.98        |
|                                |         | <b>TOTAL</b>    | <b>\$ 6,749.98</b> |

Elmira City Council

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

**Resolution Number:** 2025-13

**Sponsor:** Gary Brinn

**ATTACHMENTS**

[01-13-2025 audit \(LEAD\).doc](#)

January 13, 2025

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

Councilmember \_\_\_\_\_

RESOLVED, that the bills in the amount of **\$4,907.45** are hereby audited for payment for the LEAD Hazard Reduction Grant, January 13, 2025.

**ADOPTED BY THE FOLLOWING VOTE**

**AYES**

**NAYS**

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

| Acct. Name       | Payee                | Item                                            | Amount             |
|------------------|----------------------|-------------------------------------------------|--------------------|
| Payroll Expenses | Payroll              | Payroll to be reimbursed to CDBG- not to exceed | \$ 4,000.00        |
| Recording Fee    | Chemung County Clerk | See attachment for additional information       | \$ 50.50           |
| LEAD Clearance   | Eco-Testing Services | invoice # 1977, 1978,                           | \$ 600.00          |
| Relocation       | City Chamberlain     | invoice #2024-93                                | \$ 256.95          |
|                  |                      | <b>TOTAL</b>                                    | <b>\$ 4,907.45</b> |



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

**Resolution Number:** 2025-14

**Sponsor:** Mayor Mandell

**ATTACHMENTS**

[01-13-2025 audit \(CDBG;HOME\).docx](#)

January 13, 2025

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

Councilmember \_\_\_\_\_

RESOLVED, that the bills in the amount of **\$80,152.92** they are hereby audited for payment for the Community Development Block Grant, January 13, 2025.

**ADOPTED BY THE FOLLOWING VOTE**

| <b>AYES</b> |                      | <b>NAYS</b> |
|-------------|----------------------|-------------|
|             | 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        |
| Green Streets             | Elmira Downtown Development       | Reimbursement for flowers, wreaths                                                    | \$16,988.10        |
| Marketing                 | Locali Q                          | EURA Meeting                                                                          | \$8.23             |
| Radon Testing             | Precision Home Inspection         | invoice 112924jm3, 111424jm3, 111924jm5, 1000124tps, 110124jm2, 1000124tp1, 100124tp2 | \$1,350.00         |
| Office Supplies           | City Chamberlain                  | Survey Monkey subscription                                                            | \$468.00           |
| Filing Fee                | Chemung County Clerk              | See attachment for additional information                                             | \$50.50            |
| Office Supplies           | City Chamberlain                  | invoice #2024-94                                                                      | \$53.13            |
| HOME ARP                  | Economic Opportunity Program, Inc | Reimbursement for Supportive Services and TBRA November 2024                          | \$42,197.26        |
| Processing Fee            | AmRent                            | invoice #5561496                                                                      | \$37.70            |
|                           |                                   | <b>TOTAL</b>                                                                          | <b>\$80,152.92</b> |

**Agenda Summary:** Act on Audit.

**Resolution Number:** 2025-15

**Sponsor:** Nan Moss

**ATTACHMENTS**

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: January 13th, 2025

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: CHARMAIN CATTAN, CITY CHAMBERLAIN

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

|                        |              |
|------------------------|--------------|
| CURRENT BUDGET FUNDS:  | \$345,968.53 |
| CAPITAL FUNDS:         | \$16,727.10  |
| COMMUNITY DEVELOPMENT; | \$0.00       |
| TRUST & AGENCY FUNDS:  | \$0.00       |
| SELF INSURANCE FUNDS:  | \$0.00       |

|                                   |              |
|-----------------------------------|--------------|
| TOTAL PER ATTACHED COMPUTER LIST: | \$362,695.63 |
|-----------------------------------|--------------|

**OTHER PAYMENTS:**

|                                            |              |
|--------------------------------------------|--------------|
| PAYROLLS W/E January 12th, 2025            | \$850,000.00 |
| HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED | \$3,748.20   |
| CAPITAL HAND CHECKS                        | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |

|                       |              |
|-----------------------|--------------|
| TOTAL OTHER PAYMENTS: | \$853,748.20 |
|-----------------------|--------------|

|                       |                |
|-----------------------|----------------|
| GRAND TOTAL PAYMENTS: | \$1,216,443.83 |
|-----------------------|----------------|

RESOLUTION NO. 2025-

By Councilmember \_\_\_\_\_

RESOLVED, that the bills and the payrolls in the amount of \$1,216,443.83  
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: 01/13/2025

| Type                                             | Date       | Number         | Source           | Payee Name                          | EFT Bank/Account | Transaction Amount |
|--------------------------------------------------|------------|----------------|------------------|-------------------------------------|------------------|--------------------|
| <b>Bank Account: GENERAL FUND - GENERAL FUND</b> |            |                |                  |                                     |                  |                    |
| Check                                            | 01/13/2025 | 206384         | Accounts Payable | AIRGAS EAST                         |                  | 293.84             |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 9156519648     | 12/31/2024       | AIRGAS Medical Oxygen BPO           |                  | 293.84             |
| Check                                            | 01/13/2025 | 206385         | Accounts Payable | AMAZON CAPITAL SERVICES INC         |                  | 1,057.96           |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 19CM-9MCR-G6XQ | 12/31/2024       | Med Kit items                       |                  | 1,004.83           |
|                                                  |            | 1137-LG4M-RWWD | 12/31/2024       | 2024 BLANKET PO PGB1989             |                  | 53.13              |
| Check                                            | 01/13/2025 | 206386         | Accounts Payable | AMERICAN ROCK SALT                  |                  | 14,117.55          |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 0773545        | 12/28/2024       | ROAD SALT                           |                  | 7,058.05           |
|                                                  |            | 0773889        | 12/19/2024       | ROAD SALT                           |                  | 3,520.65           |
|                                                  |            | 772414         | 12/13/2024       | ROAD SALT                           |                  | 3,538.85           |
| Check                                            | 01/13/2025 | 206387         | Accounts Payable | Angry Loraxe Tree Service           |                  | 7,598.00           |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 0239           | 12/30/2024       | Tree Removal various Locations      |                  | 7,598.00           |
| Check                                            | 01/13/2025 | 206388         | Accounts Payable | BROWNELL'S                          |                  | 21.58              |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 2024411724048  | 12/31/2024       | Armorer supplies                    |                  | 21.58              |
| Check                                            | 01/13/2025 | 206389         | Accounts Payable | BULKHEAD HARDWARE COMPANY, INC.     |                  | 17.49              |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 383738         | 12/19/2024       | BLANKET FOR SUPPLIES AND MATERIALS  |                  | 17.49              |
| Check                                            | 01/13/2025 | 206390         | Accounts Payable | CARANELL PARKS                      |                  | 75.00              |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 2024           | 12/31/2024       | ZONING BOARD                        |                  | 75.00              |
| Check                                            | 01/13/2025 | 206391         | Accounts Payable | CARL VALLELY                        |                  | 200.00             |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 2024           | 12/31/2024       | HISTORIC BOARD                      |                  | 200.00             |
| Check                                            | 01/13/2025 | 206392         | Accounts Payable | CHAMPION FASTENERS                  |                  | 4,576.65           |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 101147         | 12/10/2024       | Equipment Service                   |                  | 820.60             |
|                                                  |            | 101347         | 12/18/2024       | Equipment Service                   |                  | 259.45             |
|                                                  |            | 101466         | 12/30/2024       | HEALTHY AND SAFETY EQUIPMENT        |                  | 3,496.60           |
| Check                                            | 01/13/2025 | 206393         | Accounts Payable | CHARLES SHAFFER                     |                  | 250.00             |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 2024           | 12/31/2024       | PLANNING BOARD                      |                  | 250.00             |
| Check                                            | 01/13/2025 | 206394         | Accounts Payable | CHEMUNG COUNTY CENTRAL SERV-POSTAGE |                  | 705.75             |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | DECEMBER 2024  | 12/31/2024       | POSTAGE                             |                  | 705.75             |
| Check                                            | 01/13/2025 | 206395         | Accounts Payable | CHEMUNG COUNTY TRANSFER             |                  | 21,447.58          |
|                                                  | Invoice    |                | Date             | Description                         | Check Sort Code  | Amount             |
|                                                  |            | 140836+        | 12/16/2024       | SANITATION                          |                  | 18,624.64          |

|       |            |                 |                  |                                            |                 |          |
|-------|------------|-----------------|------------------|--------------------------------------------|-----------------|----------|
|       |            | 140838, 140881  | 12/16/2024       | GARBAGE COLLECTION FEES- ELM HEIGHTS       |                 | 1,021.44 |
|       |            | 140880          | 12/31/2024       | CUST#TI-00038 1                            |                 | 828.00   |
|       |            | 140837          | 12/31/2024       | CUST#TI-00038 1                            |                 | 973.50   |
| Check | 01/13/2025 | 206396          | Accounts Payable | CHEMUNG SUPPLY CORPORATION                 |                 | 941.97   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 034181          | 12/31/2024       | Traffic signs                              |                 | 941.97   |
| Check | 01/13/2025 | 206397          | Accounts Payable | CULLIGAN                                   |                 | 334.00   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 11/30/24        | 12/31/2024       | ACCT#272-00120519-9                        |                 | 224.00   |
|       |            | 272X3408800     | 12/31/2024       | 272-00120501-7                             |                 | 110.00   |
| Check | 01/13/2025 | 206398          | Accounts Payable | CURA                                       |                 | 61.37    |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | H014402251      | 12/31/2024       | PRISONER MEALS                             |                 | 61.37    |
| Check | 01/13/2025 | 206399          | Accounts Payable | CURREN HARDWARE & FEED                     |                 | 1,925.46 |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | STMT 11/30/24   | 12/31/2024       | ACCT#16436                                 |                 | 1,925.46 |
| Check | 01/13/2025 | 206400          | Accounts Payable | DAVID HARKNESS                             |                 | 225.00   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 2024            | 12/31/2024       | PLANNING BOARD                             |                 | 225.00   |
| Check | 01/13/2025 | 206401          | Accounts Payable | DAVIS ULMER                                |                 | 475.00   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 1052F321169     | 12/17/2024       | YEARLY INSPECTION OF SPRINKLER SYSTEM/QTRY |                 | 475.00   |
| Check | 01/13/2025 | 206402          | Accounts Payable | DEBORAH WICH                               |                 | 100.00   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 2024            | 12/31/2024       | ZONING BOARD                               |                 | 100.00   |
| Check | 01/13/2025 | 206403          | Accounts Payable | DIANE JANOWSKI                             |                 | 175.00   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 2024            | 12/31/2024       | PLANNING BOARD                             |                 | 175.00   |
| Check | 01/13/2025 | 206404          | Accounts Payable | DryFireMag, LLC.                           |                 | 472.23   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | INV-1074        | 12/31/2024       | DryFire mags for Glock                     |                 | 472.23   |
| Check | 01/13/2025 | 206405          | Accounts Payable | EASTERN METAL                              |                 | 2,943.00 |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 102761          | 12/19/2024       | Parts & Supplies                           |                 | 2,943.00 |
| Check | 01/13/2025 | 206406          | Accounts Payable | Elizabeth Chalfant                         |                 | 150.00   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 2024            | 12/31/2024       | PLANNING BOARD                             |                 | 150.00   |
| Check | 01/13/2025 | 206407          | Accounts Payable | FERRARIO FORD LINCOLN MERCURY              |                 | 460.04   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 71095           | 12/23/2024       | Automotive Parts                           |                 | (30.00)  |
|       |            | 71000           | 12/16/2024       | Automotive Parts                           |                 | 275.00   |
|       |            | 71047           | 12/19/2024       | Automotive Parts                           |                 | 215.04   |
| Check | 01/13/2025 | 206408          | Accounts Payable | FIRST OUT RESCUE EQUIPMENT                 |                 | 1,673.16 |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | 32952           | 12/31/2024       | FIRST OUT Rope Accessories                 |                 | 1,673.16 |
| Check | 01/13/2025 | 206409          | Accounts Payable | FIRST UNUM LIFE                            |                 | 918.41   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |
|       |            | DECEMBER - 2024 | 12/31/2024       | POLICY#0461461-001                         |                 | 647.20   |
|       |            | DECEMBER 2024   | 12/31/2024       | POLICY #0461381-001                        |                 | 271.21   |
| Check | 01/13/2025 | 206410          | Accounts Payable | Gannett New York- New Jersey LocalIQ       |                 | 354.35   |
|       | Invoice    |                 | Date             | Description                                | Check Sort Code | Amount   |

|       |              |            |                                      |                           |           |
|-------|--------------|------------|--------------------------------------|---------------------------|-----------|
|       | 0006847215   | 12/31/2024 | ACCOUNT #1122994                     |                           | 354.35    |
| Check | 01/13/2025   | 206411     | Accounts Payable                     | HORSEHEADS DO-IT CENTER   | 194.85    |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 400919       | 12/31/2024 | Small equipment                      |                           | 194.85    |
| Check | 01/13/2025   | 206412     | Accounts Payable                     | HOSKINS , RICHARD         | 275.00    |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 2024         | 12/31/2024 | PLANNING BOARD                       |                           | 275.00    |
| Check | 01/13/2025   | 206413     | Accounts Payable                     | I. D. BOOTH, INC.         | 364.34    |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 10021.001    | 12/24/2024 | SUPPLIES                             |                           | 138.18    |
|       | 1004726.001+ | 12/27/2024 | ELECTRICAL SUPPLIES                  |                           | 226.16    |
| Check | 01/13/2025   | 206414     | Accounts Payable                     | I. D. BOOTH, INC.         | 1,620.25  |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 75375+       | 10/28/2024 | B&G ELECTRICAL SUPPLIES              |                           | 1,197.96  |
|       | 102385+      | 10/01/2024 | ELECTRICAL SUPPLIES                  |                           | 422.29    |
| Check | 01/13/2025   | 206415     | Accounts Payable                     | JOSEPH DERITO             | 125.00    |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 2024         | 12/31/2024 | PLANNING BOARD                       |                           | 125.00    |
| Check | 01/13/2025   | 206416     | Accounts Payable                     | JOSEPH MUSTICO            | 300.00    |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 2024         | 12/31/2024 | PLANNING BOARD                       |                           | 300.00    |
| Check | 01/13/2025   | 206417     | Accounts Payable                     | LAZ PARKING MGMT.LTD      | 9,315.65  |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | SI1023402    | 12/31/2024 | NOVEMBER 2024                        |                           | 9,315.65  |
| Check | 01/13/2025   | 206418     | Accounts Payable                     | LISA MILLER               | 0.81      |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | YOUTHJ COURT | 12/31/2024 | ADDITIONAL LUNCH AMOUNT              |                           | 0.81      |
| Check | 01/13/2025   | 206419     | Accounts Payable                     | LOWE'S COMPANIES, INC.    | 27.90     |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 5684052      | 12/31/2024 | TRANS#877475709                      |                           | 27.90     |
| Check | 01/13/2025   | 206420     | Accounts Payable                     | MCCARTHY TIRE SERVICE     | 825.00    |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 35-79387     | 12/18/2024 | Automotive - Tires                   |                           | 825.00    |
| Check | 01/13/2025   | 206421     | Accounts Payable                     | MCDONALD EXCAVATING, INC. | 56.00     |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 58548        | 12/17/2024 | TOPSOIL RFB# 2484                    |                           | 56.00     |
| Check | 01/13/2025   | 206422     | Accounts Payable                     | MOTOROLA INC.             | 77,064.42 |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 12-12-2024   | 12/31/2024 | IN CAR RADIOS                        |                           | 77,064.42 |
| Check | 01/13/2025   | 206423     | Accounts Payable                     | MOTOROLA SOLUTIONS        | 3,524.50  |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 8281992028   | 12/31/2024 | MOTOROLA Radios for new ladder truck |                           | 3,524.50  |
| Check | 01/13/2025   | 206424     | Accounts Payable                     | MTE                       | 2,438.15  |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 01-409802    | 11/26/2024 | Automotive Parts                     |                           | 2,322.71  |
|       | 01-410724    | 12/12/2024 | Automotive Parts                     |                           | 67.56     |
|       | 01-438554    | 12/12/2024 | Automotive Parts                     |                           | 47.88     |
| Check | 01/13/2025   | 206425     | Accounts Payable                     | MUTT MITT                 | 3,499.55  |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 736858       | 12/07/2024 | MUTT MITT SINGLES 2000 PER CASE      |                           | 3,499.55  |
| Check | 01/13/2025   | 206426     | Accounts Payable                     | NAPA AUTO PARTS           | 3,355.86  |
|       | Invoice      | Date       | Description                          | Check Sort Code           | Amount    |
|       | 135463       | 12/18/2024 | Automotive Main/ repair              |                           | 1,490.00  |

|       |            |        |                  |                               |                                      |  |           |
|-------|------------|--------|------------------|-------------------------------|--------------------------------------|--|-----------|
|       |            |        | 135587           | 12/19/2024                    | Automotive Main/ repair              |  | 1,599.98  |
|       |            |        | 135201           | 12/13/2024                    | Automotive repair                    |  | 2.73      |
|       |            |        | 135328           | 12/16/2024                    | Automotive repair                    |  | 98.99     |
|       |            |        | 135464           | 12/18/2024                    | Automotive repair                    |  | 6.52      |
|       |            |        | 135080           | 12/11/2024                    | Automotive repair                    |  | 38.39     |
|       |            |        | 135462           | 12/18/2024                    | Automotive repair                    |  | 119.25    |
| Check | 01/13/2025 | 206427 | Accounts Payable | NYSEG                         |                                      |  | 40,050.07 |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 12/16/24         | 12/31/2024                    | ACCT#1901-0000-214                   |  | 3,569.42  |
|       |            |        | 119 W SECOND     | 12/31/2024                    | ACCT#1005-0397-206                   |  | 192.33    |
|       |            |        | 12/17/2024       | 12/31/2024                    | 508 COLLEGE AVE - ACCT#1004-8275-324 |  | 518.86    |
|       |            |        | 12/16/2024       | 12/31/2024                    | ACCT#1901-0154-003                   |  | 35,769.46 |
| Check | 01/13/2025 | 206428 | Accounts Payable | PEOPLEREADY INC               |                                      |  | 2,597.94  |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 28974039+        | 12/24/2024                    | TEMP SERVICES                        |  | 2,597.94  |
| Check | 01/13/2025 | 206429 | Accounts Payable | PERRY & CARROLL, INC.         |                                      |  | 3,818.00  |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 22899            | 12/31/2024                    | POLICY #XSEL-IIC-CX-0000075-02       |  | 3,818.00  |
| Check | 01/13/2025 | 206430 | Accounts Payable | PITNEY BOWES                  |                                      |  | 54.00     |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 1026595570       | 12/31/2024                    | ACCT#0015532822                      |  | 54.00     |
| Check | 01/13/2025 | 206431 | Accounts Payable | POINT SPRING & DRIVESHAFT CO. |                                      |  | 90.58     |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 33501            | 12/13/2024                    | Automotive Parts RFB- 2077R          |  | 90.58     |
| Check | 01/13/2025 | 206432 | Accounts Payable | RANGER OUTFITTERS             |                                      |  | 48.99     |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 26018            | 12/31/2024                    | UNIFORMS                             |  | 48.99     |
| Check | 01/13/2025 | 206433 | Accounts Payable | REGIONAL INTERNATIONAL        |                                      |  | 327.12    |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 011239037P       | 11/29/2024                    | Automotive Parts                     |  | 327.12    |
| Check | 01/13/2025 | 206434 | Accounts Payable | ROBERT BUTCHER                |                                      |  | 175.00    |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 2024             | 12/31/2024                    | HISTORIC BOARD                       |  | 175.00    |
| Check | 01/13/2025 | 206435 | Accounts Payable | Safeware, Inc.                |                                      |  | 48,700.00 |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 30258465         | 12/31/2024                    | SWAT Robots                          |  | 48,700.00 |
| Check | 01/13/2025 | 206436 | Accounts Payable | SHI Internation Corp.         |                                      |  | 64,615.38 |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | B19011201        | 12/31/2024                    | Gun shot detection (Flock)           |  | 64,615.38 |
| Check | 01/13/2025 | 206437 | Accounts Payable | SOUTHERN WINE AND SPIRITS     |                                      |  | 189.72    |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 2619790          | 10/17/2024                    | LIQUOR & SUPPLIES                    |  | 189.72    |
| Check | 01/13/2025 | 206438 | Accounts Payable | STAPLES BUSINESS ADVANTAGE    |                                      |  | 466.19    |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 6020311203       | 12/31/2024                    | 2024 BLANKET PO - RFB 2353           |  | 232.36    |
|       |            |        | 6019322521       | 12/31/2024                    | CUST ACCT #RCH 1004277               |  | 66.58     |
|       |            |        | 6020311202       | 12/31/2024                    | ORDER #7644666458-000-001            |  | 45.36     |
|       |            |        | 6020489645       | 12/31/2024                    | 2024 BLANKET PO - RFB 2353           |  | 121.89    |
| Check | 01/13/2025 | 206439 | Accounts Payable | STEWART P. WILSON             |                                      |  | 14,258.11 |
|       | Invoice    |        | Date             | Description                   | Check Sort Code                      |  | Amount    |
|       |            |        | 494062           | 12/03/2024                    | FUEL-BLANKET PO RFB# 2402 RES#22-187 |  | 698.62    |
|       |            |        | 493946           | 12/04/2024                    | FUEL-BLANKET PO RFB# 2402 RES#22-187 |  | 2,531.09  |
|       |            |        | 494060           | 12/17/2024                    | FUEL-BLANKET PO RFB# 2402 RES#22-187 |  | 1,161.71  |
|       |            |        | 493893           | 12/11/2024                    | FUEL-BLANKET PO RFB# 2402 RES#22-187 |  | 2,524.50  |

|                                   |                 |        |                  |                                      |                                         |              |          |
|-----------------------------------|-----------------|--------|------------------|--------------------------------------|-----------------------------------------|--------------|----------|
|                                   |                 |        | 494061           | 12/10/2024                           | FUEL-BLANKET PO RFB# 2402 RES#22-187    |              | 1,050.75 |
|                                   |                 |        | 493894           | 12/18/2024                           | FUEL-BLANKET PO RFB# 2402 RES#22-187    |              | 3,026.40 |
|                                   |                 |        | 493895           | 12/24/2024                           | FUEL-BLANKET PO RFB# 2402 RES#22-187    |              | 2,378.80 |
|                                   |                 |        | 494059           | 12/23/2024                           | FUEL-BLANKET PO RFB# 2402 RES#22-187    |              | 886.24   |
| Check                             | 01/13/2025      | 206440 | Accounts Payable |                                      | SUBURBAN PROPANE                        |              | 2,302.95 |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | DECEMBER        |        | 12/31/2024       | ACCT#2223-229957                     |                                         | 2,302.95     |          |
| Check                             | 01/13/2025      | 206441 | Accounts Payable |                                      | TIME WARNER CABLE                       |              | 66.35    |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 155917901121424 |        | 12/31/2024       | ACCT#155917901                       |                                         | 66.35        |          |
| Check                             | 01/13/2025      | 206442 | Accounts Payable |                                      | TIME WARNER CABLE                       |              | 88.58    |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 708415121024    |        | 12/10/2024       | INTERNET                             |                                         | 88.58        |          |
| Check                             | 01/13/2025      | 206443 | Accounts Payable |                                      | TOM KREBS                               |              | 100.00   |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 2024            |        | 12/31/2024       | ZONING BOARD                         |                                         | 100.00       |          |
| Check                             | 01/13/2025      | 206444 | Accounts Payable |                                      | TWIN TIER PAINT WALLCOVERING            |              | 195.28   |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 71589+          |        | 12/19/2024       | BLANKET FOR PAINT & sUPPLIES         |                                         | 195.28       |          |
| Check                             | 01/13/2025      | 206445 | Accounts Payable |                                      | UniFirst Corporation                    |              | 187.98   |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 151522, 151510  |        | 12/26/2024       | BLANKET FOR FLOOR MATS FOR BUILDINGS |                                         | 187.98       |          |
| Check                             | 01/13/2025      | 206446 | Accounts Payable |                                      | VASCO BRANDS, INC.                      |              | 15.00    |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 143592          |        | 12/26/2024       | SUPPLIES                             |                                         | 15.00        |          |
| Check                             | 01/13/2025      | 206447 | Accounts Payable |                                      | VERIZON (FORMERLY BELL ATLANTIC)        |              | 2,123.16 |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 12/27/2024      |        | 12/31/2024       | 607-737-0531                         |                                         | 18.78        |          |
|                                   | 12/27/24        |        | 12/31/2024       | 607-737-5600                         |                                         | 75.13        |          |
|                                   | 12-27-24        |        | 12/31/2024       | 607-737-5601                         |                                         | 2,029.25     |          |
| Check                             | 01/13/2025      | 206448 | Accounts Payable |                                      | WILBRI, INC.                            |              | 381.46   |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 29243           |        | 12/17/2024       | Automotive Parts RFB-2566            |                                         | 381.46       |          |
| Check                             | 01/13/2025      | 206449 | Accounts Payable |                                      | WILLIAM KNAPP                           |              | 250.00   |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 2024            |        | 12/31/2024       | PLANNING BOARD                       |                                         | 250.00       |          |
| Check                             | 01/13/2025      | 206450 | Accounts Payable |                                      | WILLIAM MCCARTHY                        |              | 100.00   |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 2024            |        | 12/31/2024       | ZONING BOARD                         |                                         | 100.00       |          |
| Check                             | 01/13/2025      | 206451 | Accounts Payable |                                      | WOLFE'S CUSTOM THREADS AND AWARDS, INC. |              | 48.00    |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 14145           |        | 12/31/2024       | SAP-9X12GW                           |                                         | 48.00        |          |
| Check                             | 01/13/2025      | 206452 | Accounts Payable |                                      | XEROX CORPORATION                       |              | 96.00    |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | 184002724       |        | 12/31/2024       | CUST#708184692                       |                                         | 96.00        |          |
| Check                             | 01/13/2025      | 206453 | Accounts Payable |                                      | BRIAN PRATT                             |              | 65.00    |
|                                   | Invoice         |        | Date             | Description                          | Check Sort Code                         | Amount       |          |
|                                   | BADGE RECEIPT   |        | 12/31/2024       | #1 BADGE                             |                                         | 65.00        |          |
| GENERAL FUND GENERAL FUND Totals: |                 |        | Transactions: 70 |                                      |                                         | \$345,968.53 |          |
| Checks:                           |                 |        | 70               | \$345,968.53                         |                                         |              |          |

City of Elmira \*LIVE\*

## Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING  
Batch Date: 01/13/2025

| Type                                              | Date       | Number     | Source                        | Payee Name                      | EFT Bank/Account | Transaction Amount |
|---------------------------------------------------|------------|------------|-------------------------------|---------------------------------|------------------|--------------------|
| <b>Bank Account: CAP CHECK - CAPITAL CHECKING</b> |            |            |                               |                                 |                  |                    |
| Check                                             | 01/13/2025 | 1049458    | Accounts Payable              | Alternative Information Systems |                  | 13,426.35          |
|                                                   | Invoice    | Date       | Description                   | Check Sort Code                 |                  | Amount             |
|                                                   | 40409      | 01/03/2025 | 2024 PC Replacements          |                                 |                  | 13,426.35          |
| Check                                             | 01/13/2025 | 1049459    | Accounts Payable              | RANGER OUTFITTERS               |                  | 3,301.35           |
|                                                   | Invoice    | Date       | Description                   | Check Sort Code                 |                  | Amount             |
|                                                   | 25900      | 01/03/2025 | Body Armor for Animal Control |                                 |                  | 3,301.35           |
| CAP CHECK CAPITAL CHECKING Totals:                |            |            |                               | Transactions: 2                 |                  | \$16,727.70        |
| Checks:                                           |            | 2          | \$16,727.70                   |                                 |                  |                    |

HAND CHECKS DETAILS  
CAPITAL HAND CHECKS DETAIL

\$3,748.20  
\$0.00

**ACH PAYMENTS****A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 12/21/2024 - 01/03/2025

|                     |             |
|---------------------|-------------|
| 1/3/2025 GHI DENTAL | \$ 2,848.20 |
|                     | <hr/>       |
|                     | \$ 2,848.20 |

**TA Fund**

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 12/21/2024 - 01/03/2025

|                     |           |
|---------------------|-----------|
| 1/2/2025 C. Osiecki | \$ 320.00 |
|                     | <hr/>     |
|                     | \$ 320.00 |

City of Elmira \*LIVE\*

## Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND  
Batch Date: 01/03/2025

| Type                                             | Date       | Number | Source           | Payee Name                 | EFT Bank/Account | Transaction Amount |
|--------------------------------------------------|------------|--------|------------------|----------------------------|------------------|--------------------|
| <b>Bank Account: GENERAL FUND - GENERAL FUND</b> |            |        |                  |                            |                  |                    |
| Check                                            | 01/03/2025 | 206454 | Accounts Payable | Amari Hadlock              |                  | 110.00             |
|                                                  | Invoice    |        | Date             | Description                | Check Sort Code  | Amount             |
|                                                  | TD 59-2024 |        | 01/03/2025       | Personal Training Services |                  | 110.00             |
| Check                                            | 01/03/2025 | 206455 | Accounts Payable | Mason Moore                |                  | 470.00             |
|                                                  | Invoice    |        | Date             | Description                | Check Sort Code  | Amount             |
|                                                  | TD 60-2024 |        | 01/03/2025       | Personal Training Services |                  | 470.00             |
| GENERAL FUND GENERAL FUND Totals:                |            |        |                  | Transactions: 2            |                  | \$580.00           |
| Checks:                                          |            | 2      |                  | \$580.00                   |                  |                    |



**Agenda Summary:** Act on resolution to adjourn.

**Resolution Number:** 2025-16

**Sponsor:** Joseph Duffy

**ATTACHMENTS**

[Adjournment January 13.docx](#)

January 13, 2025

RESOLUTION

NO. 2025 – \_\_\_\_

By: \_\_\_\_\_

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, January 27, 2025, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

**ADOPTED BY THE FOLLOWING VOTE**

| <b>AYES</b> |                      | <b>NAYS</b> |
|-------------|----------------------|-------------|
|             | Councilmember Moss   |             |
|             | Councilmember Wilson |             |
|             | Councilmember Cooke  |             |
|             | Councilmember Brinn  |             |
|             | Councilmember Grasso |             |
|             | Councilmember Duffy  |             |
|             | Mayor Mandell        |             |