APPROVAL OF MINUTES

2025-106 Nan Moss	**Act on resolution dispensing with the minutes of the regular Meeting held on Monday, April 7, 2025.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2025-107 Joseph Duffy	**Received communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Michael T. Hintz has elected to retire from his position as Firefighter, effective March 30, 2025; and Jack H. Arnold has elected to retire from his position as Firefighter, effective April 15, 2025.**
2025-108 Council as a Whole	**Act on resolution extending appreciation to Michael T. Hintz for his service rendered to the City of Elmira Fire Department for the past 21 years, and wish him well in his future.**
2025-109 Council as a Whole	**Act on resolution extending appreciation to Jack H. Arnold for his service rendered to the City of Elmira Fire Department for the past 21 years, and wish him well in his future.**

RESOLUTIONS

2025-110 Mayor Mandell	**Receive communication from the Mayor and act on resolution approving the reappointments of Joseph Mustico, 1057 North Main Street, Elmira and William Knapp, 459 West First Street, Elmira, to the City Planning Commission with terms expiring on April 30, 2028.**
2025-111	**Resolution Authorizing a Grant Application Submission to**

Gary Brinn	**the New York State Office of Parks, Recreation, and Historic Preservation (OPRHP) Municipal Parks and Recreation (MRP) Grant Program**
2025-112 Gary Brinn	**Receive communication from the City Manager and act on resolution approving the retention of the professional services of Occustar Workplace Compliance to conduct HazMat Fire Exams and PSA Blood Testing for City Firefighters at an estimated cost to the City of $18,180.00, a copy of said estimate is attached hereto.**
2025-113 Jackie Wilson	**Receive communication from the City Manager and act on resolution granting Brand Park Beautification Committee permission to remove existing bricks comprising the dance floor at the Park and utilizing the bricks to design and install a flagpole monument project; the entire cost of the project including labor will be the sole responsibility of the Committee.**
	AGREEMENTS
2025-114 Mayor Mandell	**Receive communication from the City Manager and act on resolution awarding a contract to Dalrymple Gravel & Contracting Co., Inc. (Dalrymple), the lowest bidder meeting all bid specifications for the City's 2025 Hot Mix Asphalt Projects, as outlined in the attached bid summary sheet, in the total amount of $981,957.00 and authorizing the Mayor to execute the necessary documents to effect this award.**
2025-115 Gary Brinn	**Receive communication from the City Manager and act on resolution accepting the bid of Strategic Safety Dynamics, LLC for Bid RFB-343 New Washer Extractors with Soap Dispensers and New Drying Cabinets for the Elmira Fire Department, the lowest bidder meeting all bid specifications in the total amount of $29,050.00, with the City being responsible for 10% of the cost and to be paid from a FEMA grant awarded to the Elmira Fire Dept in the amount of $27,009.92 to assist firefighters and authorizing the Mayor to sign necessary documents to effect this award.**
2025-116 Joseph Duffy	**Receive communication from the City Manager and act on resolution approving a 4-month agreement with the Town**

	of Erin for the term May 1, 2025 through September 1, 2025 at a cost to the Town of $2,400.00 for the City to provide certain Code inspection services to the Town and authorizing the Mayor to sign such agreement; said agreement subject to Corporation Counsel approval.
2025-117 Corey Cooke	**Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an agreement with the Town of Catlin whereby the City's Animal Control Department will provide animal control services as needed at a cost of $9,792.00 annually to be paid by the Town commencing May 1, 2025 and expiring April 30, 2026; said agreement to be subject to Corporation Counsel approval.**
2025-118 Jackie Wilson	**Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an agreement with the Town of Ashland whereby the City's Animal Control Department will provide animal control services as needed at a cost of $6,471.49 annually to be paid by the Town commencing May 1, 2025 and expiring April 30, 2026; said agreement subject to Corporation Counsel approval.**
2025-119 Mayor Mandell	**Receive communication from the City Manager and act on resolution approving a contract with LinStar for certain IT equipment services with a term of one year commencing January 13, 2025 and expiring January 12, 2026 at a cost to the City of $1,300.00 and authorizing the Mayor to sign a contract with LinStar; said contract subject to Corporation Counsel approval.**
	AUDITS
2025-120 Corey Cooke	**Act on Anti-Displacement Learning Network Program Audit**
2025-121 Nan Moss	**Act on Lead Hazard Reduction Grant Program Audit**
2025-122 Jackie Wilson	**Act on Community Development Block Grant Program Audit.**
2025-123	**Act on Audit.**

Gary Brinn

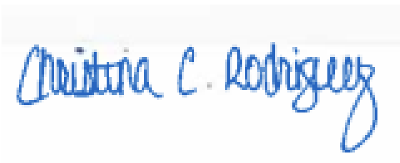
SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-124 **Act on resolution to adjourn.**
Joseph Duffy

Respectfully Submitted,



Christina C. Rodriguez
City Clerk

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, April 7, 2025.
Resolution Number:	2025-106
Sponsor:	Nan Moss

ATTACHMENTS

Beginning April 21.docx

April 21, 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 21st day of April, 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 April 7, 2025, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Received communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Michael T. Hintz has elected to retire from his position as Firefighter, effective March 30, 2025; and Jack H. Arnold has elected to retire from his position as Firefighter, effective April 15, 2025.

Resolution Number: 2025-107

Sponsor: Joseph Duffy

ATTACHMENTS

Personnel Actions April 21.docx

April 21, 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:

HINTZ, MICHAEL T.	has elected to retire from his position as Firefighter, effective March 30, 2025.
ARNOLD, JACK H.	has elected to retire from his position as Firefighter, effective April 15, 2025.

Respectfully submitted,

P. Michael Collins
City Manager

April 21, 2025

RESOLUTION

2025 - ____

By Councilmember: ________________________________

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby; Michael T. Hintz has elected to retire from his position as Firefighter, effective March 30, 2025; and Jack H. Arnold has elected to retire from his position as Firefighter, effective April 15, 2025 and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Act on resolution extending appreciation to Michael T. Hintz for his service rendered to the City of Elmira Fire Department for the past 21 years, and wish him well in his future.
Resolution Number:	2025-108
Sponsor:	Council as a Whole

ATTACHMENTS

Employee Thank You - Hintz.docx

April 21, 2025

RESOLUTION

NO. 2025 - ____

By Councilmember:______________________

WHEREAS, Michael T. Hintz has elected to retire from his position as Firefighter for the City of Elmira effective March 30, 2025; and

WHEREAS, Michael T. Hintz began working for the City of Elmira, on March 15, 2004; and

WHEREAS, Michael T. Hintz has been a dedicated and conscientious employee for the City of Elmira for the past 21 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Michael T. Hintz for his services rendered to the City of Elmira and wishes him well in the future.

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 extending appreciation to Jack H. Arnold for his service rendered to the City of Elmira Fire Department for the past 21 years, and wish him well in his future.
Resolution Number:	2025-109
Sponsor:	Council as a Whole

ATTACHMENTS

Employee Thank You - Arnold.docx

April 21, 2025

RESOLUTION

NO. 2025 - ____

By Councilmember:______________________

WHEREAS, Jack H. Arnold has elected to retire from his position as Firefighter for the City of Elmira effective April 15, 2025; and

WHEREAS, Jack H. Arnold began working for the City of Elmira, on March 15, 2004; and

WHEREAS, Jack H. Arnold has been a dedicated and conscientious employee for the City of Elmira for the past 21 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Jack H. Arnold for his services rendered to the City of Elmira and wishes him well in the future.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the Mayor and act on resolution approving the reappointments of Joseph Mustico, 1057 North Main Street, Elmira and William Knapp, 459 West First Street, Elmira, to the City Planning Commission with terms expiring on April 30, 2028.
Resolution Number:	2025-110
Sponsor:	Mayor Mandell

ATTACHMENTS

Planning Board Commission-Mustico Knapp.docx

April 21, 2025

FOR THE AGENDA
COMMUNICATION

To the Councilmembers:

Pursuant to Section 1025 of the Zoning Ordinance of the City of Elmira, this is to report the reappointments to the City Planning Commission whereby the following have been reappointed to serve: Joseph Mustico, 1057 North Main Street, Elmira, term to expire on April 30, 2028; and William Knapp, 459 West First Street, Elmira, NY, term to expire April 30, 2028.

Respectfully,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2025- ______

By Councilmember ________________________:

RESOLVED, that the communication from the Mayor announcing the following reappointments to the City Planning Commission: Joseph Mustico, 1057 North Main Street, Elmira, NY, term to expire on April 30, 2028; and William Knapp, 459 West First Street, Elmira, NY, term to expire April 30, 2028, be received and placed on file, and be it further

RESOLVED, that the City Council of the City of Elmira does hereby approve the reappointments to the City Planning Commission.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Resolution Authorizing a Grant Application Submission to the New York State Office of Parks, Recreation, and Historic Preservation (OPRHP) Municipal Parks and Recreation (MRP) Grant Program
Resolution Number:	2025-111
Sponsor:	Gary Brinn

ATTACHMENTS

Eldridge Grant Resolution.docx

April 21st, 2025

RESOLUTION No. 2025 -________

RESOLUTION AUTHORIZING A GRANT APPLICATION SUBMISSION TO NEW YORK STATE OFFICE OF PARKS, RECREATION, AND HISTORIC PRESERVATION (OPRHP) MUNICIPAL PARKS AND RECREATION (MRP) GRANT PROGRAM

WHEREAS The New York State Office of Parks, Recreation and Historic Preservation (OPRHP) announce a new grant program to fund the development and improvement of municipal parks and recreation sites. Funds for the Municipal Parks and Recreation (MPR) Grant Program are provided by the Clean Water, Clean Air, and Green Jobs Environmental Bond Act of 2022 (the “Bond Act”) and;

WHEREAS, for the 2025 grant cycle, successful MPR project applications will be funded with up to $10 million in Bond Act funds from the Open Space Land Conservation and Recreation category. The MPR grant opportunity can fund up to 90% of the total eligible project costs, with a matching share requirement of ten percent (10%) and;

WHEREAS, the City of Elmira, New York intents to apply for two hundred and thirty two thousand nine hundred and twenty dollars ($232,920.00) in MRP funding intended for restoration and upgrades at 96 Eldridge Park Dr, Elmira, NY 14901 for the Eldridge Skate Park Facilities and;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Elmira, New York does hereby express its intent to apply for the New York State Office of Parks, Recreation and Historic Preservation (OPRHP)funding and the Council authorizes the City, by its Community Development Director, to submit the required forms expressing the City’s intent to apply for said funding.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager and act on resolution approving the retention of the professional services of Occustar Workplace Compliance to conduct HazMat Fire Exams and PSA Blood Testing for City Firefighters at an estimated cost to the City of $18,180.00, a copy of said estimate is attached hereto.
Resolution Number:	2025-112
Sponsor:	Gary Brinn

ATTACHMENTS

resolution approving occustar medical exams of EFD personnel 4.21.2025.docx
occustar workplace compliance estimate for 2025 EFD employee exams 4.21.2025.pdf

April 21, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Fire Department has submitted an estimate received from Occustar Workplace Compliance to have the Company conduct HazMat Fire Exams and PSA Blood Tests for males over 40 for Fire Department personnel. There are currently 59 firefighters; 21 employees require the PSA blood testing. The estimate is for $18,180.00, a copy of which is attached hereto. This work is for professional services.

Pursuant to the City's written Purchasing Policies and Procedures (Policy), the general bidding requirements set forth in the Policy do not pertain to professional services. However, paragraph "9" of the Policy requires the City Council to approve any contract for professional services in excess of $10,000.00.

The following resolution authorizes retention of these services.

Respectfully yours,

P. Michael Collins
City Manager

April 21, 2025

RESOLUTION
NO. 2025 - ______

By Councilmember _______________:

RESOLVED, that the communication from the City Manager regarding retaining the professional services of Occustar Workplace Compliance to conduct HazMat Fire Exams and PSA Blood Testing of City Firefighters, be received and placed on file; and be it further

RESOLVED, that pursuant to paragraph "9" of the City's written Purchasing Policies and Procedures, the City Council of the City of Elmira, New York does hereby approve the retaining of Occustar to provide HazMat fire exams and PSA blooding testing to personnel in the City Fire Department at an estimated cost of $18,180.00, a copy 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	

Occustar Workplace Compliance
539 Cleveland Dr
Buffalo, NY 14225-1080
+17162040798
Billing@OccustarofWNY.com

ADDRESS
Elmira Fire Department
Attn: Amy Kick
101 West Second Street
Elmira, NY 14901

Estimate 1385

DATE 04/06/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/09/2025	HazMat Fire Exam - Comprehensive including labs	59	285.00	16,815.00
06/09/2025	PSA Blood Test for males over 40	21	65.00	1,365.00

Please call with any questions, clarification, or concerns. We are here to help.

SUBTOTAL	18,180.00
TOTAL	$18,180.00

Accepted By

Accepted Date

Thank you for considering Occustar Workplace Compliance! We appreciate your interest.

Agenda Summary:	Receive communication from the City Manager and act on resolution granting Brand Park Beautification Committee permission to remove existing bricks comprising the dance floor at the Park and utilizing the bricks to design and install a flagpole monument project; the entire cost of the project including labor will be the sole responsibility of the Committee.
Resolution Number:	2025-113
Sponsor:	Jackie Wilson

ATTACHMENTS

resolution dance floor bricks at brand park flagpole project 4.21.2025.docx

April 21, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Brand Park Beautification Committee (Committee) has requested the City to grant its permission for the Committee) to remove the bricks presently constituting the dance floor in Brand Park for a project which the Committee proposes will be the erection of a flagpole surrounded at its base by a diamond pattern of bricks taken from the dance floor. The entire cost of the project, including labor, will be the sole responsibility of the Committee.

The following resolution grants to the Brand Park Beautification Committee authorization to undertake the project at the Committee's sole cost.

Respectfully yours,

P. Michael Collins
City Manager

April 21, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember________________________:

RESOLVED, that the communication from the City Manager regarding the Brand Park Beautification Committee's (Committee) proposal to remove from the Park's dance floor bricks to be used by the Committee in its design of a flagpole project, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York, does hereby grant to the Brand Park Beautification Committee permission to remove the existing bricks comprising the dance floor in the Park; said bricks to be utilized to design and install a flagpole monument using the City's bricks; and be it further

RESOLVED, that the bricks and any other City-owned property used in the erection of the flagpole project shall remain City-owned property.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution awarding a contract to Dalrymple Gravel & Contracting Co., Inc. (Dalrymple), the lowest bidder meeting all bid specifications for the City's 2025 Hot Mix Asphalt Projects, as outlined in the attached bid summary sheet, in the total amount of $981,957.00 and authorizing the Mayor to execute the necessary documents to effect this award.

Resolution Number: 2025-114

Sponsor: Mayor Mandell

ATTACHMENTS

resolution 2025 hot mix asphalt pavement bid award Dalrymple 4.21.2025.docx
RFB-344 hot mix asphalt projects bid summary 4.21.2025.pdf

April 21, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the City's 2025 Street Program, bids were opened on March 27, 2025 for hot mix asphalt projects. Commissioner Vosburg of Public Works Department recommends awarding this contract to Dalrymple Gravel & Contracting Co., Inc., the lowest responsible bidder meeting all bid specifications. The total amount for 2025 City pavement hot mix asphalt projects is $981,957.00. A copy of the bid summary sheet is attached.

The following resolution awards the contract to Dalrymple Gravel & Contracting Co., Inc.

Respectfully yours,

P. Michael Collins
City Manager

April 21, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember________________________:

RESOLVED, that the communication from the City Manager regarding the award of a contract to Dalrymple Gravel & Contracting Co. Inc. for the 2025 City hot mix asphalt projects be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York hereby accepts the bid of Dalrymple Gravel & Contracting Co., Inc., in the total amount of $981,957.00, said bidder being the lowest bidder meeting bid specifications, said award subject to the City's right to eliminate or modify individual projects; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT

RFB-344 City of Elmira HMA Projects

Bid Opening: March 27, 2025 at 2:00 pm

	Bidders	Elmira Road Materials	Dalrymple Gravel & Contracting
	Surety	Bid Bond	Bid Bond
CITY OF ELMIRA			
PE1. Madison Ave - City of Elmira This project begins and end at Washington Ave. This is a mill and fill project (milling by others) with a 2" asphalt overlay course.			
Length: .96 mi	Type 6F Top: 2 in		
Width: 51 ft	Top Tons: 3160		
Type 3 binder 0	Tack Gallon: 2844 Joint Adhesive LF: 0		
Binder Tons: 0	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price Per Ton Binder in Place		
	Unit Bid Price - 6F Top per Ton	$82.30	$80.00
	Unit Bid Price Tack Coat per Gallon:	$2.10	$2.00
	jOINT ADHESIVE lf	$0.00	NA
1.	Extended Bid Price for Binder in place		
2.	Extended Bid Price for Top in Place	$260,068.00	$252,800.00
3.	Extended Bid Price for Tack Coat	$5,972.40	$5,688.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	$850.00	$100.00
6.	Extended Bid Price for Joint Adhesive per LF	$0.00	$0.00
	(PE1) Total PROJECT bid price (1-6)	$266,890.40	$258,588.00
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-9500	-3160
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
	Binder per Ton	$0.00	NA

	Extended Price	$0.00	NA
	Top per Ton	$0.00	$0.00
	Extended Price	$0.00	$0.00
PE2. South Main St - City of Elmira This project begins at Hudson and ends at MillerSt. This is a mill and fill project (milling by others) with a 2" asphalt overlay course.			
Length: .66 mi	Type 6F Top: 2 in		
Width: 42 ft	Top Tons: 1784		
Type 3 Binder: 0	Tack Gallon: 1615 Joint Adhesive LF: 0		
Binder Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price Binder in Place		
	Unit Bid Price - 6F Top per Ton	$83.30	$80.00
	Unit Bid Price Tack Coat per Gallon:	$2.10	$2.00
	jOINT ADHESIVE lf	$0.00	NA
1.	Extended Bid Price for Binder in place		
2.	Extended Bid Price for Top in Place	$148,607.20	$142,720.00
3.	Extended Bid Price for Tack Coat	$3,391.50	$3,230.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	$850.00	$100.00
6.	Extended Bid Price for Joint Adhesive per LF	$0.00	NA
	(PE2) Total PROJECT bid price (1-6)	$152,848.70	$146,050.00
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-5500	-1784
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
	Binder per Ton	$0.00	NA
	Extended Price	$0.00	NA
	Top per Ton	$0.00	$0.00
	Extended Price	$0.00	$0.00
PE3. Hudson St - City of Elmira This project begins at Clemens Center and ends at Walnut St. This is a mill and fill project (milling by others) with a 2" asphalt overlay.			

Length: .63 mi	Type 6F Top: 2 in		
Width: 36 ft	Top Tons: 1458		
Type 3 Binder: 0	Tack Gallon: 1320 Joint Adhesive LF: 0		
Binder per Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price Binder in Place		
	Unit Bid Price - 6F Top per Ton	$79.30	$80.00
	Unit Bid Price Tack Coat per Gallon:	$2.10	$2.00
	jOINT ADHESIVE lf	$0.00	NA
1.	Extended Bid Price for Binder in place		
2.	Extended Bid Price for Top in Place	$115,619.40	$116,640.00
3.	Extended Bid Price for Tack Coat	$2,772.00	$2,640.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	$850.00	$100.00
6.	Extended Bid Price for Joint Adhesive per LF	$0.00	NA
	(PE3) Total PROJECT bid price (1-6)	$119,241.40	$119,380.00
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-2800	-1458
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
	Binder per Ton	$0.00	NA
	Extended Price	$0.00	NA
	Top per Ton	$0.00	$0.00
	Extended Price	$0.00	$0.00
PE4. East Second St - City of Elmira This project begins at Judson St and ends at Railroad Ave. This is a mill and fill project (milling by others) with a 2" asphalt overlay course.			
Length: .78 mi	Type 6F Top: 2 in		
Width: 34 ft	Top Tons: 1711		
Type 3 Binder: 0	Tack Gallon: 1549 Joint Adhesive LF: 0		
Binder per Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price Binder in Place		
	Unit Bid Price - 6F Top per Ton	$84.05	$77.50
	Unit Bid Price Tack Coat per Gallon:	$2.10	$2.00

	jOINT ADHESIVE lf	$0.00	NA
1.	Extended Bid Price for Binder in place		
2.	Extended Bid Price for Top in Place	$143,809.55	$132,602.50
3.	Extended Bid Price for Tack Coat	$3,252.90	$3,098.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	$850.00	$100.00
6.	Extended Bid Price for Joint Adhesive per LF	$0.00	NA
	(PE4) Total PROJECT bid price (1-6)	$147,912.45	$135,800.50
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-5500	-1711
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
	Binder per Ton	$0.00	NA
	Extended Price	$0.00	NA
	Top per Ton	$0.00	$0.00
	Extended Price	$0.00	$0.00
PE5. Davis St - City of Elmira This project begins at Washington Ave and ends at Third St. This is a mill and fill project (milling by others) with a 2" asphalt overlay course.			
Length: .47 mi	Type 6F Top: 2 in		
Width: 40 ft	Top Tons: 1227		
Type 7 Binder: 0	Tack Gallon: 1111 Joint Adhesive LF: 0		
Binder Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price Binder in Place		
	Unit Bid Price - 6F Top per Ton	$79.30	$80.00
	Unit Bid Price Tack Coat per Gallon:	$2.10	$2.00
	jOINT ADHESIVE lf	$0.00	NA
1.	Extended Bid Price for Binder in place		
2.	Extended Bid Price for Top in Place	$97,301.10	$98,160.00
3.	Extended Bid Price for Tack Coat	$2,333.10	$2,222.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	$850.00	$100.00
6.	Extended Bid Price for Joint Adhesive per LF	$0.00	NA

	(PE5) Total PROJECT bid price (1-6)	$100,484.20	$100,482.00
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-2300	-1227
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
	Binder per Ton	$0.00	NA
	Extended Price	$0.00	NA
	Top per Ton	$0.00	$0.00
	Extended Price	$0.00	$0.00
PE6. First St - City of Elmira This project begins at Columbia St and ends at Railroad Ave. This is a mill and fill project (milling by others) with a 2" asphalt overlay course.			
Length: .30 mi	Type 6F Top: 2 in		
Width: 33 ft	Top Tons: 648		
Type 3 Binder: 0	Tack Gallon: 587 Joint Adhesive LF: 0		
Binder Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price Binder in Place		
	Unit Bid Price - 6F Top per Ton	$82.55	$77.50
	Unit Bid Price Tack Coat per Gallon:	$2.10	$2.00
	jOINT ADHESIVE lf	$0.00	NA
1.	Extended Bid Price for Binder in place		
2.	Extended Bid Price for Top in Place	$53,492.40	$50,220.00
3.	Extended Bid Price for Tack Coat	$1,232.70	$1,174.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	$850.00	$100.00
6.	Extended Bid Price for Joint Adhesive per LF	$0.00	NA
	(PE6) Total PROJECT bid price (1-6)	$55,575.10	$51,494.00
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-1100	-648
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
	Binder per Ton	$0.00	NA
	Extended Price	$0.00	NA

	Top per Ton	$0.00	$0.00
	Extended Price	$0.00	$0.00
PE7. Dubois St - City of Elmira This project begins at Southport St and end at Perine St. This is a mill and fill project (milling by others) with a 2" asphalt course.			
Length: .21 mi	Type 6F Top: 2 in		
Width: 28 ft	Top Tons: 378		
Type 3 Binder: 0	Tack Gallon: 342 Joint Adhesive LF: 0		
Binder Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price Binder in Place		
	Unit Bid Price - 6F Top per Ton	$84.80	$77.50
	Unit Bid Price Tack Coat per Gallon:	$2.10	$2.00
	jOINT ADHESIVE lf	$0.00	NA
1.	Extended Bid Price for Shim in place		
2.	Extended Bid Price for Top in Place	$32,054.40	$29,295.00
3.	Extended Bid Price for Tack Coat	$718.20	$684.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	$850.00	$100.00
6.	Extended Bid Price for Joint Adhesive per LF	-$600.00	$0.00
	(PE7) Total PROJECT bid price (1-6)	$33,622.60	$30,079.00
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-600	-378
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
	Binder per Ton	$0.00	NA
	Extended Price	$0.00	NA
	Top per Ton	$0.00	$0.00
	Extended Price	$0.00	$0.00
PE8. Norton St - City of Elmira This project begins at baldwin St and ends at Grand Central. This is a mill and fill project (milling by others) with a 2" asphalt overlay course.			
Length: .32 mi	Type 6F Top: 2 in		

Width: 35 ft	Top Tons: 730		
Type 3 Binder: 0	Tack Gallon: 661 Joint Adhesive LF: 0		
Binder Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price Binder in Place		
	Unit Bid Price - 6F Top per Ton	$82.65	$77.50
	Unit Bid Price Tack Coat per Gallon:	$2.10	$2.00
	jOINT ADHESIVE lf	$0.00	NA
1.	Extended Bid Price for Shim in place		
2.	Extended Bid Price for Top in Place	$60,334.50	$56,575.00
3.	Extended Bid Price for Tack Coat	$1,388.10	$1,322.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	$850.00	$100.00
6.	Extended Bid Price for Joint Adhesive per LF	$0.00	NA
	(PE8) Total PROJECT bid price (1-6)	$62,572.60	$57,997.00
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-1200	-730
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
	Binder per Ton	$0.00	NA
	Extended Price	$0.00	NA
	Top per Ton	$0.00	$0.00
	Extended Price	$0.00	$0.00
PE9. Baldwin/Dickinson St - City of Elmira This project begins at 5th St & Baldwin and ends at Dickinson & Baldwin - "horseshoe". This is a mill and fill project (milling by others) with a 2" asphalt overlay course.			
Length: .40 mi	Type 6F Top: 2 in		
Width: 40 ft	Top Tons: 1035		
Type 3 Binder: 0	Tack Gallon: 887 Joint Adhesive LF: 0		
Binder Ton: 0	Cold Milling Depth: 0 Cold Milling SY: 0		
	Unit Bid Price Binder in Place		
	Unit Bid Price - 6F Top per Ton	$78.05	$77.50
	Unit Bid Price Tack Coat per Gallon:	$2.10	$2.00
	jOINT ADHESIVE lf	$0.00	NA

1.	Extended Bid Price for Binder in place		
2.	Extended Bid Price for Top in Place	$80,781.75	$80,212.50
3.	Extended Bid Price for Tack Coat	$1,862.70	$1,774.00
4.	Extended Bid Price for Cold Milling		
5.	Extended Bid Price for Mobilization	$850.00	$100.00
6.	Extended Bid Price for Joint Adhesive per LF	$0.00	NA
	(PE9) Total PROJECT bid price (1-6)	$83,494.45	$82,086.50
ADD/DEDUCT for Project if Chemung County provides all Work Zone Traffic Control: LUMP SUM PRICE = $		-1200	-1035
Add/Deduct for substitution of an equivalent NYSDOT approved warm mix asphalt pavement (subject to approval)			
	Binder per Ton	$0.00	NA
	Extended Price	$0.00	NA
	Top per Ton	$0.00	$0.00
	Extended Price	$0.00	$0.00
	TOTAL COMBINED PROJECT(S) PRICE	$1,022,641.90	$981,957.00

Agenda Summary:	Receive communication from the City Manager and act on resolution accepting the bid of Strategic Safety Dynamics, LLC for Bid RFB-343 New Washer Extractors with Soap Dispensers and New Drying Cabinets for the Elmira Fire Department, the lowest bidder meeting all bid specifications in the total amount of $29,050.00, with the City being responsible for 10% of the cost and to be paid from a FEMA grant awarded to the Elmira Fire Dept in the amount of $27,009.92 to assist firefighters and authorizing the Mayor to sign necessary documents to effect this award.
Resolution Number:	2025-115
Sponsor:	Gary Brinn

ATTACHMENTS

resolution bid award to Straftic Safety Dynamics new washers soap and drying cabs EFD 4.21.2025.docx
RFB-343 new washer extractors EFD bid summary sheet 4.21.2025.pdf

April 21, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Elmira Fire Department was awarded a grant from FEMA to for the assistance of Firefighters in the sum of $27,009.92. A Bid for RFB-343 New Washer Extractors with Soap Dispensers and New Drying Cabinets for the Elmira Fire Department was advertised in March and bids were opened on March 25, 2025. Chief Mallow recommends awarding a contract to the lowest bidder meeting all bid specifications to Strategic Safety Dynamics, LLC in the amount of $29,050.00. The bid includes shipping of the equipment and the City will be responsible for ten percent (10%) of the contract amount. A copy of the bid summary sheet is attached hereto.

The following resolution awards the contract to Strategic Safety Dynamics, LLC.

Respectfully yours,

P. Michael Collins
City Manager

April 21, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember________________________:

RESOLVED, that the communication from the City Manager regarding the award of a contract to Strategic Safety Dynamics, LLC, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York hereby accepts the bid of Strategic Safety Dynamics, LLC, for bid RFB-343 New Washer Extractors w/Soap Dispensers & New Drying Cabinets, in the total amount of $29,050.00, said bidder being the lowest bidder meeting bid specifications, with the City being responsible for ten percent (10%) of the cost, to be paid from the FEMA Grant awarded to the Elmira Fire Department in the amount of $27,009.92 to assist firefighters; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT

RFB-343 New Washer Extractors w/Soap Dispensers & New Drying Cabinets

Bid Opening: March 25, 2025 2:00 pm

Bidders		MES Service Company LLC *		First Out Rescue Equipment		Ward Apparatus		Strategic Safety Dynamics LLC	
Surety		See Letter		Bid Bond		Ck 5%		Ck 5%	
Addendum #1		Received		Not Acknowledged		Not Acknowledged		Received	
Description	# of Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Washer Extractor	2	7700.00	15400.00	6975.00	13950.00	7630.48	15260.96	6890.00	13780.00
Automatic Soap Dispenser	2	Comes with washer	Comes with washer	395.00	790.00	303.65	607.30	300.00	600.00
Drying Cabinet	3	5700.00	17100.00	4815.00	14445.00	5268.29	15804.87	4890.00	14670.00
Total Gross Sum Bid			$32,500.00		$29,185.00		$31,673.13		$29,050.00
Extended Warranty (if applicable)			NA	Shipping 2,050.00	NA		NA		NA
Total Gross Sum Bid		No Deviations	$32,500.00	No Deviations	$31,235.00	No Deviations	$33,226.79	No Deviations	$29,050.00

*Question 2 of EEO form

Agenda Summary: Receive communication from the City Manager and act on resolution approving a 4-month agreement with the Town of Erin for the term May 1, 2025 through September 1, 2025 at a cost to the Town of $2,400.00 for the City to provide certain Code inspection services to the Town and authorizing the Mayor to sign such agreement; said agreement subject to Corporation Counsel approval.

Resolution Number: 2025-116

Sponsor: Joseph Duffy

ATTACHMENTS

resolution town of erin & city 4-month code enforcement agmt 2025 4.21.2025.docx

April 21, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Erin's Assistant Code Enforcement Officer position was eliminated as of January 31, 2019. Since 2020, the City has entered into an intermunicipal agreement with the Town wherein the City's Assistant Code Enforcement officer shall conduct property maintenance/junk and debris inspections for six (6) hours each week for the time period from May 1 to September 1. That agreement expired September 1, 2024. The Town desires to renew the four-month agreement with the City commencing from May 1, 2025 and expiring September 1, 2025. The Town will pay the City $2,400.00 for these services.

The following Resolution approves the agreement between the City and the Town and authorizes the Mayor to execute the four-month agreement.

Respectfully yours,

P. Michael Collins
City Manager

April 21, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _________________________:

RESOLVED, that the communication from the City Manager for a four-month intermunicipal shared services agreement between the Town of Erin (Town) and the City for the City's Assistant Code Enforcement Officer to provide certain inspection services to the Town, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve a four-month agreement with the Town for the term May 1, 2025 through September 1, 2025 at a cost to the Town of $2,400.00; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an agreement with the Town of Catlin whereby the City's Animal Control Department will provide animal control services as needed at a cost of $9,792.00 annually to be paid by the Town commencing May 1, 2025 and expiring April 30, 2026; said agreement to be subject to Corporation Counsel approval.
Resolution Number:	2025-117
Sponsor:	Corey Cooke

ATTACHMENTS

resolution Catlin animal control services 2025-2026 agmt 4.21.2025.doc

April 21, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Catlin wishes to enter into another Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Catlin. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. The Town has agreed to pay the City the annual amount of $9,792.00 for these services commencing May 1, 2025 and expiring April 30, 2026.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Catlin for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

April 21, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember ________________________:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Catlin whereby the City of Elmira will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Catlin and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Catlin; said services shall be at a cost of $9,792.00 annually to be paid by the Town of Catlin in monthly installments of $816.00 commencing May 1, 2025 and expiring on April 30, 20256 said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an agreement with the Town of Ashland whereby the City's Animal Control Department will provide animal control services as needed at a cost of $6,471.49 annually to be paid by the Town commencing May 1, 2025 and expiring April 30, 2026; said agreement subject to Corporation Counsel approval.
Resolution Number:	2025-118
Sponsor:	Jackie Wilson

ATTACHMENTS

resolution Ashland animal control services 2025-2026 agmt 4.21.2025.doc

April 21, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Ashland wishes to enter into another Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Ashland. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. The Town has agreed to pay the City the annual amount of $6,471.49 for these services commencing May 1, 2025 and expiring April 30, 2026.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Ashland for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

April 21, 2025

RESOLUTION
NO. 2025 -______

By Councilmember________________:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Ashland whereby the City of Elmira will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Ashland and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Ashland; said services shall be at a cost of $6,471.49 annually to be paid by the Town of Ashland in monthly installments of $539.29 commencing May 1, 2025 and expiring on April 30, 2026; said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution approving a contract with LinStar for certain IT equipment services with a term of one year commencing January 13, 2025 and expiring January 12, 2026 at a cost to the City of $1,300.00 and authorizing the Mayor to sign a contract with LinStar; said contract subject to Corporation Counsel approval.

Resolution Number: 2025-119

Sponsor: Mayor Mandell

ATTACHMENTS

resolution LinStar IT equipment service agmt 4.21.2025.docx

April 21, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

LinStar had a contract with the City for certain IT equipment. The contract had a term of one (1) year, expiring in January 2025. LinStar has proposed a new contract for the term beginning January 13, 2025 and expiring January 12, 2026. The proposal establishes the contract amount for the term at $1,300.00.

The following Resolution authorizes the one-year agreement at a cost as stated hereinabove.

Respectfully yours,

P. Michael Collins
City Manager

April 21, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _________________________:

RESOLVED, that the communication from the City Manager regarding a contract between the City and LinStar, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve a contract with LinStar for certain IT equipment services with a term of one year commencing January 13, 2025 and expiring on January 12, 2026 at a cost to the City of $1,300.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign said contract with LinStar; said contract to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

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

Resolution Number: 2025-120

Sponsor: Corey Cooke

ATTACHMENTS

04-21-2025 Additional Information ADLN.docx
04-21-2025 audit (ADLN).docx

Additional Information Anti Displacement Learning Network: 04/21/2025

Payee	Client's Name	Address	Explanation
Platinum Roofing	Cerio Properties	641-643 W Water St	ADLN Grant- Change Order
Chemung County Clerk	Cerio Properties	641-643 W Water St	Recording Fee

April 21, 2025

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$1,625.50** they are hereby audited for payment for the Anti Displacement Learning Network grant, April 21, 2025

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
ADLN Grant	Platinum Roofing	See attachment for additional information	$1,500.00
Filing Fee	Chemung County clerk	See attachment for additional information	$125.50
		TOTAL	**$1,625.50**

Agenda Summary: Act on Lead Hazard Reduction Grant Program Audit

Resolution Number: 2025-121

Sponsor: Nan Moss

ATTACHMENTS

04-21-2025 audit (LEAD).doc

April 21, 2025

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$8,011.61** are hereby audited for payment for the LEAD Hazard Reduction Grant, April 21, 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
Personnel	ADP	invoice # 685399696	$ 29.40
Clearance	Eco-Testing	invoice #2077	$ 600.00
Relocation	City Chamberlain	invoice # 2025-20	$ 257.95
Travel Reimbursement	Amanda Wandell	Conference Travel Expenses	$ 422.31
Relocation	City Chamberlain	invoice #2025-21	$ 257.95
Relocation	City Chamberlain	invoice #2025-22	$ 1,222.00
Relocation	City Chamberlain	invoice #2025-23	$ 1,222.00
		TOTAL	**$ 8,011.61**

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

Resolution Number: 2025-122

Sponsor: Jackie Wilson

ATTACHMENTS

04-21-2025 audit (CDBG;HOME).docx
04-21-2025 Additional Information CDBG template.docx

April 21, 2025

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$139,441.35** they are hereby audited for payment for the Community Development Block Grant, April 21, 2025.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll (Rehab and Admin)	Payroll	Payroll not to exceed	$19,000.00
Postage	City Chamberlain	invoice # 2025-18	$43.11
Office Supplies	City Chamberlain	invoice # 2025-19	$58.91
ADP	ADP	invoice # 685399696	$88.20
Health Insurance	City Chamberlain	invoice # 2025-04	$5,687.47
HOME and CDBG Grant	Anthony Passmore	see attachment for additional information	$20,140.00
Radon Testing	Hartman & Herrick	Radon inspection	$175.00
Supportive Services and TBRA	Economic Opportunity Program	Reimbursement for TBRA and Supportive Services Program February	$47,017.67
Supportive Services and TBRA	Economic Opportunity Program	Reimbursement for TBRA and Supportive Services Program March	$47,080.99
Filing Fees	Chemung County Clerk	see attachment for additional information	$150.00
		TOTAL	**$139,441.35**

Additional Information CDBG: 04/21/2025

Payee	Client's Name	Address	Explanation
Anthony Passmore	Delcine Chimileski	1501 Lake St	CDBG and HOME Grant
Chemung County Clerk	Delcine Chimileski	1501 Lake St	Recording Fees

Agenda Summary: Act on Audit.

Resolution Number: 2025-123

Sponsor: Gary Brinn

ATTACHMENTS

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

DATE: April 21st, 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:	$770,337.06
CAPITAL FUNDS:	$53,616.55
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$823,953.61
OTHER PAYMENTS:	
PAYROLLS W/E April 20th, 2025	$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$68,720.82
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$918,720.82

GRAND TOTAL PAYMENTS:	$1,742,674.43
	================

RESOLUTION NO. 2025-

By Councilmember ______________________________

RESOLVED, that the bills and the payrolls in the amount of $1,742,674.43 be and they hereby are audited and approved for payment, when in funds.

ADOPTED BY THE FOLLOWING VOTE:

AYES		NAYS
________	COUNCILMEMBER MOSS	________
________	COUNCILMEMBER WILSON	________
________	COUNCILMEMBER COOKE	________
________	COUNCILMEMBER BRINN	________
________	COUNCILMEMBER GRASSO	________
________	COUNCILMEMBER DUFFY	________
________	MAYOR MANDELL	________

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 04/21/2025

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207032	Accounts Payable	ADP	5,079.14

Invoice	Date	Description	Check Sort Code	Amount
685399276	04/08/2025	CLIENT NUMBER 262059		1,852.56
685398824	04/08/2025	CLIENT NUMBER 262059		1,088.78
685398938	04/08/2025	CLIENT NUMBER 262059		2,137.80

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207033	Accounts Payable	AIRGAS EAST	130.02

Invoice	Date	Description	Check Sort Code	Amount
5515176842	04/08/2025	AIRGAS Medical Oxygen BPO		130.02

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207034	Accounts Payable	AMANDA LAMPHIER	119.99

Invoice	Date	Description	Check Sort Code	Amount
REIMBURSEMENT	04/08/2025	BOOTS		119.99

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207035	Accounts Payable	AMAZON CAPITAL SERVICES INC	344.96

Invoice	Date	Description	Check Sort Code	Amount
1R7L-TCK6-7TK7	03/31/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		49.98
19C1-PKG9-1Y77	04/08/2025	EMT LAPEL PIN		122.49
1N3H-YFP3-7KDR	04/08/2025	SCRUB PANTS & CHARGER BLOCK		113.58
1XT1-NDNN-6XV4	04/08/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		58.91

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207036	Accounts Payable	AMERICAN ROCK SALT	21,189.70

Invoice	Date	Description	Check Sort Code	Amount
0796221	03/24/2025	Deicing Salt		1,976.14
0796375	03/25/2025	Deicing Salt		9,519.21
0796517	03/26/2025	Deicing Salt		1,946.30
0796941	04/01/2025	Deicing Salt		1,973.18
0796732	03/28/2025	Deicing Salt		5,774.87

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207037	Accounts Payable	AMS PHYSICIAN BILLING	878.00

Invoice	Date	Description	Check Sort Code	Amount
38./18/25	04/08/2025	EMPLOYEE PHYSICALS		878.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207038	Accounts Payable	ANDRE & SON, INC.	23,883.00

Invoice	Date	Description	Check Sort Code	Amount
426300	03/03/2025	CHEMICAL SUPPLIES		20,891.00
426301, 426560	04/03/2025	CHEMICAL SUPPLIES		2,992.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207039	Accounts Payable	ASSOCIATION OF NYS YOUTH COURTS	55.25

Invoice	Date	Description	Check Sort Code	Amount
13 CORDS	04/08/2025	CITY OF ELMIRA		55.25

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207040	Accounts Payable	AT&T	1.19

Invoice	Date	Description	Check Sort Code	Amount
1181176771	04/08/2025	ACCT#1000-810-0850		1.19

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	04/21/2025	207041	Accounts Payable	Auto Zone	747.11

Invoice	Date	Description	Check Sort Code	Amount
2950152473	02/27/2025	Automotive Parts Res 23-474 PGB-2516		89.97
2950160947	03/11/2025	Automotive Parts Res 23-474 PGB-2516		48.48
2950165980	03/17/2025	Automotive Parts Res 23-474 PGB-2516		111.72
2950166168	03/17/2025	Automotive Parts Res 23-474 PGB-2516		38.98
2950178961	04/03/2025	Automotive Parts Res 23-474 PGB-2516		339.98

Invoice	Date	Description	Check Sort Code	Amount
2950178644	04/03/2025	Automotive Parts Res 23-474 PGB-2516		117.9[illegible]

Check 04/21/2025 207042 Accounts Payable CASH 103.40

Invoice	Date	Description	Check Sort Code	Amount
FIRE CASH REIMB	04/08/2025	PETTY CASH		103.40

Check 04/21/2025 207043 Accounts Payable CHAMPION FASTENERS 723.87

Invoice	Date	Description	Check Sort Code	Amount
103353, 103562	03/18/2025	BLANKET FOR PARTS, HARDWARE & SUPPLIES		39.40
103557	03/24/2025	Equipment Service		105.70
103654	03/28/2025	General Hardware		240.00
103587	03/25/2025	Miscellaneous Parts/Hardware/Tools		13.05
102930	03/03/2025	Equipment Service		9.50
103652	03/27/2025	Equipment Service		103.50
103758	04/01/2025	Equipment Service		180.72
103651	03/27/2025	General Hardware		32.00

Check 04/21/2025 207044 Accounts Payable CHAPEL LUMBER COMPANY 227.15

Invoice	Date	Description	Check Sort Code	Amount
154623, 154488	03/28/2025	BUILDING SUPPLIES		227.15

Check 04/21/2025 207045 Accounts Payable CHEMUNG COUNTY BUILDING & GROUNDS 451.52

Invoice	Date	Description	Check Sort Code	Amount
2025-11	04/08/2025	30% UTILITY COST PER AGREEMENT		451.52

Check 04/21/2025 207046 Accounts Payable CHEMUNG COUNTY CENTRAL SERV-POSTAGE 603.23

Invoice	Date	Description	Check Sort Code	Amount
MARCH 2025	04/08/2025	POSTAGE		603.23

Check 04/21/2025 207047 Accounts Payable CHEMUNG COUNTY INSURANCE DEPARTMENT 3,724.00

Invoice	Date	Description	Check Sort Code	Amount
RUNOFF PT 3	04/07/2025	2024 HEALTH INSURANCE RUNOFF		3,724.00

Check 04/21/2025 207048 Accounts Payable CHEMUNG COUNTY TRANSFER 6,926.85

Invoice	Date	Description	Check Sort Code	Amount
141502	04/08/2025	CUST#TI-00038 1		5,366.56
141442	04/08/2025	CUST#TI-00038 1		1,560.29

Check 04/21/2025 207049 Accounts Payable CHEMUNG COUNTY TRANSFER 22,756.93

Invoice	Date	Description	Check Sort Code	Amount
141441, 141455	03/24/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		10,124.88
141443	03/24/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		743.64
141501, 141518	03/24/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		11,071.68
141503	03/25/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		816.73

Check 04/21/2025 207050 Accounts Payable CHEMUNG COUNTY TREASURER 830.17

Invoice	Date	Description	Check Sort Code	Amount
RES 23-314#2	04/08/2025	ANNUAL 3% INCREASE		830.17

Check 04/21/2025 207051 Accounts Payable CHEMUNG COUNTY YOUTH BUREAU 30.00

Invoice	Date	Description	Check Sort Code	Amount
3/25/25	04/08/2025	AWARDS RECEPTION		10.00
KEENAN & ROOF	04/08/2025	AWARDS RECEPTION		20.00

Check 04/21/2025 207052 Accounts Payable City Line Collision 904.75

Invoice	Date	Description	Check Sort Code	Amount
2986	04/08/2025	1/28/25 MVA - EPD #205		904.75

Check 04/21/2025 207053 Accounts Payable CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY 1,654.92

Invoice	Date	Description	Check Sort Code	Amount
03-267327	04/07/2025	Automotive Parts		1,654.92

Check	04/21/2025	207054	Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	17,787.60

Invoice	Date	Description	Check Sort Code	Amount
70306187801	04/08/2025	CUST#2530739-41493		17,787.60

Check	04/21/2025	207055	Accounts Payable	COOK BROTHERS	623.45

Invoice	Date	Description	Check Sort Code	Amount
2339152	03/12/2025	Automotive Parts		161.52
2346185	03/20/2025	Automotive Parts		68.60
2347298	03/21/2025	Automotive Parts		37.27
2347323	03/21/2025	Automotive Parts		68.60
2347503	03/21/2025	Automotive Parts		82.22
2350637	03/26/2025	Automotive Parts		205.24

Check	04/21/2025	207056	Accounts Payable	COOKE , COREY	206.69

Invoice	Date	Description	Check Sort Code	Amount
MILEAGE REIMB	04/11/2025	REST OF MILEAGE		206.69

Check	04/21/2025	207057	Accounts Payable	CULLIGAN	119.75

Invoice	Date	Description	Check Sort Code	Amount
272X34490104	03/31/2025	BLANKET FOR WATER AND COOLER RENTAL		9.75
272X34511107	04/08/2025	ACCT#272-00120501-7		110.00

Check	04/21/2025	207058	Accounts Payable	CUMMINS NORTHEAST, INC.	936.56

Invoice	Date	Description	Check Sort Code	Amount
W4-250344886	03/26/2025	Misc Parts/hardware		936.56

Check	04/21/2025	207059	Accounts Payable	CURREN HARDWARE & FEED	49.94

Invoice	Date	Description	Check Sort Code	Amount
19919+	03/01/2025	BLANKET FOR HARDWARE AND EQUIPMENT		49.94

Check	04/21/2025	207060	Accounts Payable	CYNCON EQUIPMENT	1,160.00

Invoice	Date	Description	Check Sort Code	Amount
97860	04/04/2025	Misc. Auto Outside Repair		1,160.00

Check	04/21/2025	207061	Accounts Payable	DANIEL VANDINE	145.20

Invoice	Date	Description	Check Sort Code	Amount
2024 HRA	04/08/2025	HRA REIMBURSEMENT 2024		145.20

Check	04/21/2025	207062	Accounts Payable	DRAPER SUPPLY	836.09

Invoice	Date	Description	Check Sort Code	Amount
140016	03/30/2025	LIGHT POLE		836.09

Check	04/21/2025	207063	Accounts Payable	EBM	2,761.12

Invoice	Date	Description	Check Sort Code	Amount
003666	04/08/2025	EBM BSWIFT EDI		1,296.00
003627	04/08/2025	EBM LICENSE FEE & COBRA ADMIN FEE		1,465.12

Check	04/21/2025	207064	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	2,409.69

Invoice	Date	Description	Check Sort Code	Amount
43664240002+	04/02/2025	BLANKET FOR SODA/WATER		2,409.69

Check	04/21/2025	207065	Accounts Payable	EMPIRE ACCESS	1,767.27

Invoice	Date	Description	Check Sort Code	Amount
11621788	04/08/2025	ACCT#00089371-4		847.27
11605877	04/08/2025	ACCT#00003814-0		920.00

Check	04/21/2025	207066	Accounts Payable	ERIE MATERIALS, INC.	74.63

Invoice	Date	Description	Check Sort Code	Amount
3313793, CA42	03/13/2025	BUILDING SUPPLIES		74.63

Check	04/21/2025	207067	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	3,632.61

Invoice	Date	Description	Check Sort Code	Amount
71726	02/18/2025	Automotive Parts		58.65
72296	02/18/2025	Automotive Parts		(100.00)
72550	03/14/2025	Automotive Parts		123.46
72606	03/14/2025	Automotive Parts		569.70

	40227	02/21/2025	Automotive repair - Outside			2,980.80
Check	04/21/2025	207068	Accounts Payable	FINCH TURF, INC.		873.79
	Invoice	Date	Description		Check Sort Code	Amount
	B23553	04/04/2025	Automotive Parts			751.07
	B23554	04/04/2025	Automotive Parts			122.72
Check	04/21/2025	207069	Accounts Payable	Gannett New York- New Jersey LocaliQ		11.24
	Invoice	Date	Description		Check Sort Code	Amount
	0007011021	04/08/2025	ACCT#1122994			11.24
Check	04/21/2025	207070	Accounts Payable	GOODYEAR		445.56
	Invoice	Date	Description		Check Sort Code	Amount
	45214	03/04/2025	Tires			445.56
Check	04/21/2025	207071	Accounts Payable	GRASS LANDS EQUIPMENT CO.		566.64
	Invoice	Date	Description		Check Sort Code	Amount
	1385689	03/11/2025	Automotive Parts *MTGC			566.64
Check	04/21/2025	207072	Accounts Payable	GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE		449,033.40
	Invoice	Date	Description		Check Sort Code	Amount
	#7513	04/08/2025	HEALTH INSURANCE - MAY			449,033.40
Check	04/21/2025	207073	Accounts Payable	HAMILTON MEATS, INC.		341.86
	Invoice	Date	Description		Check Sort Code	Amount
	56000	04/02/2025	MEAT/CHEESE/SNACKS			81.86
	56017	03/07/2025	MEAT/CHEESE/SNACKS			260.00
Check	04/21/2025	207074	Accounts Payable	HAUN WELDING SUPPLY		2,104.74
	Invoice	Date	Description		Check Sort Code	Amount
	418785	03/31/2025	WELDING SUPPLIES			132.34
	359395-	01/27/2025	BLANKET FOR WELDING SUPPLIES			1,972.40
Check	04/21/2025	207075	Accounts Payable	HESSELSON'S		160.00
	Invoice	Date	Description		Check Sort Code	Amount
	26634	03/20/2025	CSEA BOOTS-HODGSON			160.00
Check	04/21/2025	207076	Accounts Payable	HIGHER INFORMATION GROUP		646.00
	Invoice	Date	Description		Check Sort Code	Amount
	499536	04/08/2025	CONTRAT #B8239-06			646.00
Check	04/21/2025	207077	Accounts Payable	I. D. BOOTH, INC.		2,615.59
	Invoice	Date	Description		Check Sort Code	Amount
	132404.001	03/25/2025	BLANKET FOR ELECTRICAL SUPPLIES			126.42
	134865+	03/28/2025	BLANKET FOR INUDTRIAL SUPPLIES			51.67
	S100018093.003	04/08/2025	5/19/24 MVA - STREETLIGHT POLE			2,437.50
Check	04/21/2025	207078	Accounts Payable	J.C. SMITH, INC.		209.93
	Invoice	Date	Description		Check Sort Code	Amount
	1804677	03/27/2025	Misc Parts/hardware			209.93
Check	04/21/2025	207079	Accounts Payable	JAMES J TURCSIK, JR.		2,600.00
	Invoice	Date	Description		Check Sort Code	Amount
	W/E 4/27/25	04/08/2025	PER CONTRACT			2,600.00
Check	04/21/2025	207080	Accounts Payable	JH DESIGN		2,685.48
	Invoice	Date	Description		Check Sort Code	Amount
	14219	04/08/2025	VEHICLE LETTERING			2,685.48
Check	04/21/2025	207081	Accounts Payable	JOE JOHNSON EQUIPMENT, INC.		911.65
	Invoice	Date	Description		Check Sort Code	Amount
	P48902	01/03/2025	Automotive Parts & Supplies			64.17
	P48959	01/13/2025	Automotive Parts & Supplies			429.84
	P49156	02/11/2025	Automotive Parts & Supplies			417.64
Check	04/21/2025	207082	Accounts Payable	JOHN'S EQUIPMENT RENTAL		144.85

Invoice	Date	Description	Check Sort Code	Amount
28036	02/26/2025	Equipment Service		18.88
75851	03/17/2025	Equipment Service		72.00
76137	04/01/2025	Automotive Parts		53.97

Check 04/21/2025 207083 Accounts Payable KECK'S FOOD SERVICE 2,298.70

Invoice	Date	Description	Check Sort Code	Amount
198385	04/06/2025	FOOD & SUPPLIES		2,298.70

Check 04/21/2025 207084 Accounts Payable KELLEY BROTHERS 226.59

Invoice	Date	Description	Check Sort Code	Amount
2358368	03/13/2025	LOCK AT FIRE HQ		226.59

Check 04/21/2025 207085 Accounts Payable KPOCH Intermediate Inc. 1,463.36

Invoice	Date	Description	Check Sort Code	Amount
695046	10/01/2024	2024 Expense- Utilites Ater hours locating		182.92
706711	12/31/2024	2024 Expense- Utilites Ater hours locating		640.22
718200	01/31/2025	AFTER HOURS LOCATING FOR UTILITIES		91.46
724690	03/31/2025	AFTER HOURS LOCATING FOR UTILITIES		274.38
712489	01/31/2025	AFTER HOURS LOCATING FOR UTILITIES		274.38

Check 04/21/2025 207086 Accounts Payable LINDSEY LAWN & GARDEN, INC. 110.81

Invoice	Date	Description	Check Sort Code	Amount
1065928	03/24/2025	Automotive Parts * MTGC		91.10
1067078	04/01/2025	Automotive Parts * MTGC		19.71

Check 04/21/2025 207087 Accounts Payable LISA MILLER 391.75

Invoice	Date	Description	Check Sort Code	Amount
ITHACA	04/08/2025	PARKING - 3 DAYS		36.75
ITHACA #2	04/08/2025	MILEAGE TO AND FROM ITHACA		245.00
ITHACA #3	04/08/2025	MEALS FOR 5 DAYS LUNCH - ITHACA - $22		110.00

Check 04/21/2025 207088 Accounts Payable LOWE'S COMPANIES, INC. 353.66

Invoice	Date	Description	Check Sort Code	Amount
72639	03/06/2025	BLANKET FOR MAINTENANCE SUPPLIES		239.38
85423	03/01/2025	BLANKET FOR SUPPLIES		114.28

Check 04/21/2025 207089 Accounts Payable MCCARTHY TIRE SERVICE 7,334.18

Invoice	Date	Description	Check Sort Code	Amount
35-82188	03/27/2025	Automotive Tires-Outside		6,617.80
35-80413	01/22/2025	Tires & Related Services RFB-2380 Res 23-638		448.38
35-79423	12/18/2024	2024 Expense- Tires		268.00

Check 04/21/2025 207090 Accounts Payable NAPA AUTO PARTS 10,789.49

Invoice	Date	Description	Check Sort Code	Amount
137096	01/16/2025	Automotive Parts		1,099.98
138599	02/11/2025	Automotive Parts		342.82
138759	02/13/2025	Automotive Parts		283.71
138767	02/13/2025	Automotive Parts		15.62
138945	02/18/2025	Automotive Parts		357.68
139017	02/19/2025	Automotive Parts		764.09
139199	02/21/2025	Automotive Parts		22.62
139176	02/21/2025	Automotive Parts		225.00
139258	02/24/2025	Automotive Parts		122.25
139285	02/24/2025	Automotive Parts		14.99
139287	02/24/2025	Automotive Parts		106.20
139313	02/24/2025	Automotive Parts		182.20
139440	02/25/2025	Automotive Parts		(53.10)
139593	02/27/2025	Automotive Parts		73.84
139880	03/04/2025	Automotive Parts		139.98
139903	03/04/2025	Automotive Parts		246.69
139951	03/04/2025	Automotive Parts		104.22
139993	03/05/2025	Automotive Parts		32.68
140069	03/06/2025	Automotive Parts		36.53
140163	03/07/2025	Automotive Parts		26.35
140249	03/10/2025	Automotive Parts		167.08

	140256	03/10/2025	Automotive Parts		36.94
	140416	03/11/2025	Automotive Parts		10.11
	140462	03/12/2025	Automotive Parts		401.57
	140465	03/12/2025	Automotive Parts		912.64
	140562	03/13/2025	Automotive Parts		32.16
	140597	03/13/2025	Automotive Parts		28.16
	140660	03/14/2025	Automotive Parts		185.08
	140659	03/14/2025	Automotive Parts		169.86
	140661	03/14/2025	Automotive Parts		(169.86)
	140662	03/14/2025	Automotive Parts		66.27
	140698	03/14/2025	Automotive Parts		21.78
	140742	03/14/2025	Automotive Parts		256.25
	140809	03/17/2025	Automotive Parts		5.55
	140866	03/18/2025	Automotive Parts		227.98
	140930	03/18/2025	Automotive Parts		88.20
	141006	03/19/2025	Automotive Parts		224.56
	141097	03/20/2025	Automotive Parts		169.86
	141230	03/21/2025	Automotive Parts		5.99
	141337	03/24/2025	Automotive Parts		97.99
	141339	03/24/2025	Automotive Parts		9.32
	141389	03/24/2025	Automotive Parts		293.97
	141397	03/24/2025	Automotive Parts		325.00
	141437	03/25/2025	Automotive Parts		412.32
	141461	03/25/2025	Automotive Parts		20.97
	139191	02/21/2025	Automotive Parts		376.80
	141250	03/21/2025	Automotive Parts MTCG*		47.58
	140699	03/14/2025	Automotive Parts		165.95
	142048	04/02/2025	Automotive Parts		302.95
	142096	04/03/2025	Automotive Parts		96.10
	141880	03/31/2025	Automotive Parts		189.78
	142011	04/02/2025	Automotive Parts		230.53
	142362	04/07/2025	Automotive Parts		154.96
	141476	03/25/2025	Automotive Parts		50.68
	141558	03/26/2025	Automotive Parts		6.35
	141611	03/27/2025	Automotive Parts		(8.19)
	141606	03/27/2025	Automotive Parts		27.95
	141607	03/27/2025	Automotive Parts		69.83
	141571	03/26/2025	Automotive Parts		50.07
	141590	03/26/2025	Automotive Parts		154.77
	142097	04/03/2025	Automotive Parts		414.02
	141243	03/21/2025	Automotive Parts		250.00
	142235	04/04/2025	Automotive Parts		65.26
Check	04/21/2025	207091	Accounts Payable	NU-WAY ELMIRA	101.39
	Invoice	Date	Description	Check Sort Code	Amount
	1174OK0007	03/25/2025	BLANKET FOR SUPPLIES		101.39
Check	04/21/2025	207092	Accounts Payable	NYS UNEMPLOYMENT INSURANCE	17,992.80
	Invoice	Date	Description	Check Sort Code	Amount
	REG#04-60071	04/08/2025	4/1/25		17,992.80
Check	04/21/2025	207093	Accounts Payable	NYS WORKERS' COMPENSATION BOARD	2,822.00
	Invoice	Date	Description	Check Sort Code	Amount
	4/15/25	04/08/2025	WORKERS COMP LIABILITY		2,822.00
Check	04/21/2025	207094	Accounts Payable	NYSEG	139.59
	Invoice	Date	Description	Check Sort Code	Amount
	4/3/25	04/08/2025	ACCT#1005-1984-374 - LAKE & WATER ST BRIDGE LTS		139.59
Check	04/21/2025	207095	Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	3,205.00
	Invoice	Date	Description	Check Sort Code	Amount
	325-0052, 0102	03/13/2025	BUILDING MAINTENANCE		3,205.00
Check	04/21/2025	207096	Accounts Payable	Passport Labs, Inc	859.34
	Invoice	Date	Description	Check Sort Code	Amount

	INV-1052255	04/08/2025	TICKET PROCESSING FEES		859.34
Check	04/21/2025	207097 Accounts Payable	PENN COMMERCIAL VEHICLE SOLUTIONS		2,614.49
	Invoice	Date	Description	Check Sort Code	Amount
	4710392	03/27/2025	ALLISON TRANSMISSIONS- SOLE SOURCE		951.74
	4710391	03/27/2025	ALLISON TRANSMISSIONS- SOLE SOURCE		166.62
	4710393	03/27/2025	ALLISON TRANSMISSIONS- SOLE SOURCE		1,320.97
	4714148	04/07/2025	ALLISON TRANSMISSIONS- SOLE SOURCE		175.16
Check	04/21/2025	207098 Accounts Payable	PEOPLEREADY INC		6,763.58
	Invoice	Date	Description	Check Sort Code	Amount
	29089464	04/02/2025	TEMP SERVICES		2,079.71
	29077462	03/25/2025	TEMP SERVICES		2,441.40
	29095806	04/08/2025	TEMP SERVICES		2,242.47
Check	04/21/2025	207099 Accounts Payable	PERRY & CARROLL, INC.		48,162.69
	Invoice	Date	Description	Check Sort Code	Amount
	27584	04/03/2025	ELMIRA0-03		17,969.00
	27938	04/08/2025	POLICY#L362100114-1		2,814.00
	23089	04/08/2025	Q2 INSURANCE ADMIN FEE		18,750.00
	28125	04/11/2025	01003623600		8,629.69
Check	04/21/2025	207100 Accounts Payable	PITNEY BOWES		85.90
	Invoice	Date	Description	Check Sort Code	Amount
	1027146275	04/08/2025	ACCT#0010711520		85.90
Check	04/21/2025	207101 Accounts Payable	POINT SPRING & DRIVESHAFT CO.		4,579.73
	Invoice	Date	Description	Check Sort Code	Amount
	T-INV-34963	02/10/2025	Automotive Parts RFB-2583 Res 24-035		66.14
	T-INV-35039	02/12/2025	Automotive Parts RFB-2583 Res 24-035		311.73
	T-INV-35041	02/12/2025	Automotive Parts RFB-2583 Res 24-035		34.90
	T-INV-35089	02/13/2025	Automotive Parts RFB-2583 Res 24-035		20.29
	T-INV-35285	02/20/2025	Automotive Parts RFB-2583 Res 24-035		739.50
	T-INV-35374	02/24/2025	Automotive Parts RFB-2583 Res 24-035		126.16
	T-INV-35530	02/27/2025	Automotive Parts RFB-2583 Res 24-035		219.40
	T-INV-35531	02/27/2025	Automotive Parts RFB-2583 Res 24-035		222.00
	T-INV-35535	02/27/2025	Automotive Parts RFB-2583 Res 24-035		218.76
	T-INV-35611	03/03/2025	Automotive Parts RFB-2583 Res 24-035		94.62
	T-INV-35618	03/03/2025	Automotive Parts RFB-2583 Res 24-035		22.91
	T-INV-35755	03/06/2025	Automotive Parts RFB-2583 Res 24-035		745.00
	T-INV-35874	03/11/2025	Automotive Parts RFB-2583 Res 24-035		139.33
	T-INV-36005	03/13/2025	Automotive Parts RFB-2583 Res 24-035		64.29
	T-INV-36043	03/14/2025	Automotive Parts RFB-2583 Res 24-035		1,162.26
	T-INV-36111	03/18/2025	Automotive Parts RFB-2583 Res 24-035		34.83
	T-INV-36751	04/03/2025	Automotive Parts RFB-2583 Res 24-035		118.84
	T-INV-36707	04/03/2025	Automotive Parts RFB-2583 Res 24-035		108.57
	T-INV-36311	03/24/2025	Automotive Parts RFB-2583 Res 24-035		20.10
	T-RINV-03402	03/28/2025	Automotive Parts RFB-2583 Res 24-035		(109.38)
	T-INV-36608	04/01/2025	Automotive Parts RFB-2583 Res 24-035		173.20
	T-INV-36530	03/28/2025	Automotive Parts/Supplies Snow&Ice		23.14
	T-INV-36465	03/28/2025	Automotive Parts/Supplies Snow&Ice		23.14
Check	04/21/2025	207102 Accounts Payable	PUMP IRRIGATION TECHNOLOGIES, INC.		2,250.00
	Invoice	Date	Description	Check Sort Code	Amount
	8244	03/31/2025	2025 PREVENTATIVE MAINTENANCE PROGRAM		2,250.00
Check	04/21/2025	207103 Accounts Payable	R & R PRODUCTS, INC.		1,542.65
	Invoice	Date	Description	Check Sort Code	Amount
	cd3004801	02/21/2025	BLANKET FOR SUPPLIES		1,542.65
Check	04/21/2025	207104 Accounts Payable	RENKO TREE SERVICE		1,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	3268	04/08/2025	5/19/24 MVA - STREETLIGHT POLE		1,200.00
Check	04/21/2025	207105 Accounts Payable	REXEL OF AMERICA, LCC		75.53

Invoice	Date	Description	Check Sort Code	Amount
S141977982.001	03/17/2025	Vehicle Parts, Hardware & Tools		75.53

Check 04/21/2025 207106 Accounts Payable Route 352 Batteries LLC 727.56

Invoice	Date	Description	Check Sort Code	Amount
102355	04/08/2025	ROUTE 352 BATTERIES Radio Batteries		727.56

Check 04/21/2025 207107 Accounts Payable SAM'S CLUB DIRECT 1,944.29

Invoice	Date	Description	Check Sort Code	Amount
4/1/2025	04/01/2025	BLANKET FOR CLEANING SUPPLIES		21.86
4/1/25	04/01/2025	SNACKS/CUPS/SUPPLIES		1,650.08
4/6/25-	04/06/2025	SNACKS/CUPS/SUPPLIES		44.88
4/9/26	04/08/2025	SUPPLIES		227.47

Check 04/21/2025 207108 Accounts Payable SOUTHPORT VETERINARY SERVICES 650.00

Invoice	Date	Description	Check Sort Code	Amount
4977/4976	04/08/2025	VET SERVICES		650.00

Check 04/21/2025 207109 Accounts Payable STAND ENERGY CORPORATION 12,061.74

Invoice	Date	Description	Check Sort Code	Amount
2146679	04/08/2025	ACCT#2141861		12,061.74

Check 04/21/2025 207110 Accounts Payable STAPLES BUSINESS ADVANTAGE 328.58

Invoice	Date	Description	Check Sort Code	Amount
6028448080+	04/01/2025	OFFICE SUPPLIES		66.41
6027848170	03/28/2025	Office Supplies		43.16
6027848172	03/28/2025	Office Supplies		30.36
7640/7638/0268	04/08/2025	office supplies		188.65

Check 04/21/2025 207111 Accounts Payable STEWART P. WILSON 3,652.53

Invoice	Date	Description	Check Sort Code	Amount
493945	03/19/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		1,865.17
500857	03/25/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		869.75
500856	04/01/2025	FUEL-BLANKET PO RFB# 2402 RES#23-638		917.61

Check 04/21/2025 207112 Accounts Payable SWEEPER PARTS SALES 6,756.60

Invoice	Date	Description	Check Sort Code	Amount
41184	03/20/2025	Pump-Water & Parts		4,766.40
41339	04/03/2025	Pump-Water & Parts		1,990.20

Check 04/21/2025 207113 Accounts Payable TIME WARNER CABLE 20.00

Invoice	Date	Description	Check Sort Code	Amount
143746101040125	04/08/2025	ACCT#143746101		20.00

Check 04/21/2025 207114 Accounts Payable TRACEY ROAD EQUIPMENT INC. 170.72

Invoice	Date	Description	Check Sort Code	Amount
X102068409.01	03/25/2025	Automotive Parts & Supplies Heavy Equipment		170.72

Check 04/21/2025 207115 Accounts Payable TREU OFFICE SUPPLY CORP. 124.45

Invoice	Date	Description	Check Sort Code	Amount
265696	04/08/2025	2 CUSTOM SELF-INKING STAMPS		60.00
265305	04/08/2025	SUPPLIES		64.45

Check 04/21/2025 207116 Accounts Payable TWIN TIER PAINT WALLCOVERING 505.86

Invoice	Date	Description	Check Sort Code	Amount
73034	03/26/2025	PAINT SUPPLIES		505.86

Check 04/21/2025 207117 Accounts Payable UniFirst Corporation 712.03

Invoice	Date	Description	Check Sort Code	Amount
186414, 186294	04/03/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		198.17
1100163555	01/30/2025	Laundry Service-Fleet		69.29
1100171102	02/20/2025	Laundry Service-Fleet		73.40
1100166202	02/06/2025	Laundry Service-Fleet		84.28
1100168239	02/13/2025	Laundry Service-Fleet		77.20

	1100160971	01/23/2025	Laundry Service-Fleet			135.57
	1100173914	02/27/2025	Laundry Service-Fleet			74.12
Check	04/21/2025	207118	Accounts Payable	VASCO BRANDS, INC.		348.38
	Invoice	Date	Description		Check Sort Code	Amount
	144498/144387	04/08/2025	VASCO Cleaning Supplies BPO			348.38
Check	04/21/2025	207119	Accounts Payable	Vector Solutions		7,247.00
	Invoice	Date	Description		Check Sort Code	Amount
	INV114480	04/08/2025	VECTOR 2025 Training Management Platform			7,247.00
Check	04/21/2025	207120	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		2,095.31
	Invoice	Date	Description		Check Sort Code	Amount
	737-5600-MAR 25	04/08/2025	ACCT#651-754-337-0001-23			75.13
	737-0531-MAR 25	04/08/2025	ACCT#251-754-321-0001-58			18.78
	737-5601-MAR 25	04/08/2025	ACCT#251-754-338-0001-91			2,001.40
Check	04/21/2025	207121	Accounts Payable	VERIZON WIRELESS		3,149.31
	Invoice	Date	Description		Check Sort Code	Amount
	6109238821	04/08/2025	ACCT#286111989-00001			3,149.31
Check	04/21/2025	207122	Accounts Payable	W. W. GRAINGER		208.78
	Invoice	Date	Description		Check Sort Code	Amount
	9434314846	03/11/2025	BLANKET FOR PARTS & SUPPLIES			208.78
Check	04/21/2025	207123	Accounts Payable	WARD APPARATUS LLC		57.14
	Invoice	Date	Description		Check Sort Code	Amount
	5203	04/08/2025	WARD Blanket PO Badges/Pins/Fronts			57.14
Check	04/21/2025	207124	Accounts Payable	WEST INFORMATION PUBLISHING GROUP		2,808.99
	Invoice	Date	Description		Check Sort Code	Amount
	851497676	04/08/2025	LIBRARY PLAN CHARGES FOR FEBRUART 2025			509.66
	851646429	04/08/2025	LIBRARY PLAN - APRIL 1, 2025			509.66
	851791620	04/08/2025	LIBRARY PLAN - APRIL 1, 2025			509.66
	851411110	04/08/2025	WESTLAW CHARGES			426.67
	851554649	04/08/2025	WESTLAW CHARGES - MARCH, 2025			426.67
	851702328	04/08/2025	WESTLAW CHARGES - APRIL 2025			426.67
Check	04/21/2025	207125	Accounts Payable	WEX BANK		14,254.51
	Invoice	Date	Description		Check Sort Code	Amount
	103888364	04/08/2025	FUEL PURCHASES			14,254.51
Check	04/21/2025	207126	Accounts Payable	XEROX CORPORATION		519.40
	Invoice	Date	Description		Check Sort Code	Amount
	023327778	04/08/2025	726368178			134.22
	023247360	04/08/2025	726756687			66.30
	023247353	04/08/2025	726368111			87.59
	023247354	04/08/2025	726368160			11.66
	023247375	04/08/2025	726246770			42.75
	023247371	04/08/2025	718422447			9.78
	023247352	04/08/2025	726289374			109.02
	023247368	04/08/2025	727326274			10.77
	023247356	04/08/2025	726686991			14.85
	023247374	04/08/2025	726246168			14.53
	023221276	04/08/2025	727326274			17.93
Check	04/21/2025	207127	Accounts Payable	PA TURNPIKE TOLL BY PLATE		37.34
	Invoice	Date	Description		Check Sort Code	Amount
	140775189-1	04/08/2025	TOLLS			37.34
Check	04/21/2025	207128	Accounts Payable	COLLEEN DOWNING		10.16
	Invoice	Date	Description		Check Sort Code	Amount
	BILL #212466	04/08/2025	TAX OVERPAYMENT			10.16
Check	04/21/2025	207129	Accounts Payable	DANIEL J MAZZARACO		6.89
	Invoice	Date	Description		Check Sort Code	Amount
	BILL #915165	04/08/2025	TAX OVERPAYMENT			6.89

Check	04/21/2025	207130 Accounts Payable	HUNTINGTON NATIONAL BANK			300.0u
	Invoice	Date	Description		Check Sort Code	Amount
	APP-0000027459	04/08/2025	ADVANCE PAYMENT			300.00
Check	04/21/2025	207131 Accounts Payable	JOSH PALMER FUND			1,000.00
	Invoice	Date	Description		Check Sort Code	Amount
	REIMB	04/08/2025	PER COUNTY RESOLUTION			1,000.00
Check	04/21/2025	207132 Accounts Payable	KEYSER, MALONEY, WINNER, & NAVONE LLP			35.95
	Invoice	Date	Description		Check Sort Code	Amount
	BILL#914522	04/08/2025	TAX OVERPAYMENT			35.95
Check	04/21/2025	207133 Accounts Payable	MARIE PARIBELLO			5.00
	Invoice	Date	Description		Check Sort Code	Amount
	BILL#216085	04/08/2025	TAX OVERPAYMENT			5.00
Check	04/21/2025	207134 Accounts Payable	PMA COMPANIES, INC , ALTERNATIVE MARKETS			8,007.00
	Invoice	Date	Description		Check Sort Code	Amount
	1220990NEN	04/08/2025	CLAIM HANDLING CHARGE INSTALL 1 OF 4			8,007.00
Check	04/21/2025	207135 Accounts Payable	RYAN VAN PATTEN			1.83
	Invoice	Date	Description		Check Sort Code	Amount
	BILL#918233	04/08/2025	TAX OVERPAYMENT			1.83

GENERAL FUND GENERAL FUND Totals: Transactions: 104 $770,337.06

Checks: 104 $770,337.06

City of Elmira *LIVE*
Payment Batch Register
Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 04/21/2025

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

Bank Account: CAP CHECK - CAPITAL CHECKING

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2025	1049489	Accounts Payable	CORE		2,030.00

Invoice	Date	Description	Check Sort Code	Amount
274277	03/31/2025	Misc Drainage Supplies		2,030.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2025	1049490	Accounts Payable	CORPORATE COMPUTER SOLUTIONS, INC.		2,896.54

Invoice	Date	Description	Check Sort Code	Amount
IN1198518	04/03/2025	Wireless Access Points for MTGC/Woodlawn		2,896.54

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2025	1049491	Accounts Payable	GRASS LANDS EQUIPMENT CO.		16,612.53

Invoice	Date	Description	Check Sort Code	Amount
1387070	03/31/2025	GOLF COURSE EQUIPMENT		16,612.53

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2025	1049492	Accounts Payable	INTEGRATED SYSTEMS		15,106.55

Invoice	Date	Description	Check Sort Code	Amount
#25572	04/11/2025	DOOR LOCKS		15,106.55

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2025	1049493	Accounts Payable	MES Service Company LLC		16,090.84

Invoice	Date	Description	Check Sort Code	Amount
IN2235699	04/03/2025	MES Turn Out Gear for New Hires		16,090.84

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/21/2025	1049494	Accounts Payable	NETWORK CRAZE TECHNOLOGIES INC		880.09

Invoice	Date	Description	Check Sort Code	Amount
02199	04/03/2025	8841 Cisco IP phone for MTGC/WC		880.09

CAP CHECK CAPITAL CHECKING Totals: Transactions: 6 $53,616.55

Checks: 6 $53,616.55

HAND CHECKS DETAILS	$68,720.82
CAPITAL HAND CHECKS DETAIL	$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 04/03/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/03/2025	207030 Accounts Payable	JAMES J TURCSIK, JR.		739.48

Invoice	Date	Description	Check Sort Code	Amount
3/16-3/31/25	04/03/2025	Commission Check		739.48

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $739.48

Checks:	1	$739.48

ACH PAYMENTS

A Fund

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 03/29/2025 - 04/11/2025

4/1/2025	GHI DENTAL	$	2,942.20
4/2/2025	GHI DENTAL	$	1,927.44
4/10/2025	GHI DENTAL	$	2,144.00
		$	7,013.64

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 03/29/2025 - 04/11/2025

4/9/2025	Enterprise Monthly Payment	$	43,007.70

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 03/29/2025 - 04/11/2025

4/3/2025	C. Osiecki	$	640.00
4/10/2025	C. Osiecki	$	320.00
		$	960.00

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-124

Sponsor: Joseph Duffy

ATTACHMENTS

Adjournment April 21.docx

April 21, 2025

RESOLUTION

NO. 2025 –____

By: ____________________________

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

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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