

APPROVAL OF MINUTES

2025-38
Gary Brinn
Act on resolution dispensing with the minutes of the regular Meeting held on Monday, January 27, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2025-39
Mayor Mandell
Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira whereby Christopher Burrell, Elmira Heights, NY, Joseph Ducot, Elmira, NY, Jared Moore, Horseheads, NY and Aiden Reese, Elmira, NY have all been appointed to the position of Firefighter, effective January 27, 2025, at annual salaries of \$55,055.00.

RESOLUTIONS

2025-40
Gary Brinn
Act on resolution announcing the election of Joseph Heverly to serve on the committee for the Administration of Foreign Fire Insurance Tax monies until December 31, 2027.

2025-41
Nan Moss
Act on resolution designating the polling places for the Elmira Housing Authority Election on Tuesday, March 4, 2025, to elect a tenant as a member of the Elmira Housing Authority to serve a period of two years.

2025-42
Joseph Duffy
Receive communication from the City Manager and act on resolution declaring the abandoned and impounded vehicles as surplus property and authorize the sale of said vehicles.

2025-43
Mayor Mandell
Act on resolution declaring the sum of \$16,947,422.00 be raised by taxation for defraying the necessary expenses of the City of Elmira for calendar year 2025; that the 2025

City Budget amount of \$41,420,171.00, and the sum of \$24,472,749.00 be assessed, levied, and raised for defraying the expenses of the City for 2025, said fund designated as per the attached detail of appropriations, revenues, and tax levy.

2025-44
Jackie Wilson

Act on resolution whereby the Elmira City Council does hereby approve and adopt the updated BID assessment for the City of Elmira for the year 2025

LOCAL LAW

2025-45
Joseph Duffy

Act on resolution presenting for a First Reading Local Law No. 1 of 2025, "A Local Law of the City of Elmira, New York to amend section 241 of the City Charter".

2025-46
Corey Cooke

Act on resolution to schedule a Public Hearing for the purpose of receiving public comment with regard to Local Law No. 1 of 2025, "A Local Law of the City of Elmira, New York, to amend section 241 of the City Charter.

AGREEMENTS

2025-47
Gary Brinn

Receive communication from the City Manager and act on resolution to enter into an agreement with ebm Insurance Solutions, LLC for software services with regard to the City's Health Insurance Plans, at a fee of \$1,341.40 per month.

OVERTIME REPORTS

2025-48
Nan Moss

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 1, 2, and 3 of 2025 in the amount of \$17,271.39.

AUDITS

2025-49
Jackie Wilson

Act on Lead Hazard Reduction Grant Program Audit.

2025-50
Corey Cooke

Act on Community Development Block Grant Program Audit.

2025-51

Act on Audit.

Joseph Duffy

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-52

Act on resolution to adjourn.

Corey Cooke

Respectfully Submitted,



Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, January 27, 2025.
Resolution Number:	2025-38
Sponsor:	Gary Brinn

ATTACHMENTS

[Beginning February 10.docx](#)

February 10, 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 10th day of February, 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 January 27, 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	

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 Christopher Burrell, Elmira Heights, NY, Joseph Ducot, Elmira, NY, Jared Moore, Horseheads, NY and Aiden Reese, Elmira, NY have all been appointed to the position of Firefighter, effective January 27, 2025, at annual salaries of \$55,055.00.

Resolution Number:

2025-39

Sponsor:

Mayor Mandell

ATTACHMENTS

[Personnel Actions Feb 10.docx](#)

February 10, 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:

BURRELL, CHRISTOPHER M.

Elmira Heights, NY, has been appointed to the position of Firefighter, effective January 27, 2025, at an annual salary of \$55,055.00.

DUCOT, JOSEPH M.

Elmira, NY, has been appointed to the position of Firefighter, effective January 27, 2025, at an annual salary of \$55,055.00.

MOORE, JARED A.

Horseheads, NY, has been appointed to the position of Firefighter, effective January 27, 2025, at an annual salary of \$55,055.00.

REESE, AIDEN K.

Elmira, NY, has been appointed to the position of Firefighter, effective January 27, 2025, at an annual salary of \$55,055.00.

Respectfully submitted,

P. Michael Collins
City Manager

February 10, 2025

RESOLUTION

2025 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Christopher Burrell, Elmira Heights, NY, Joseph Ducot, Elmira, NY, Jared Moore, Horseheads, NY and Aiden Reese, Elmira, NY have all been appointed to the position of Firefighter, effective January 27, 2025, at annual salaries of \$55,055.00; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Act on resolution announcing the election of Joseph Heverly to serve on the committee for the Administration of Foreign Fire Insurance Tax monies until December 31, 2027.

Resolution Number: 2025-40

Sponsor: Gary Brinn

ATTACHMENTS

[2025 Fire Election Results Res Jan 29 2024 Agenda.doc](#)

February 10, 2025

FROM THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

A Special Election of members of the Elmira Fire Department to serve on the Committee for the Administration of Foreign Fire Insurance Tax Monies was held on December 19, 2024. This is to report that Joseph Heverly was elected to serve on said Committee as Trustee until December 31, 2027.

Respectfully,

P. Michael Collins
City Manager

RESOLUTION

NO. 2025 -

By Councilmember _____:

Resolved, that the communication from the City Manager, dated February 10, 2025, reporting the results from the City Clerk of the Special Election of members of the Elmira Fire Department to serve on the Committee for the Administration of Foreign Fire Insurance Tax Monies held on December 19, 2024, be received and placed on file; and be it further

Resolved, that Joseph Heverly was elected to serve on said Committee for the Administration of Foreign Fire Insurance Tax Monies as a Trustee until December 31, 2027.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



CITY OF ELMIRA NEW YORK

Office of the City Clerk

CITY HALL, 317 EAST CHURCH STREET, ELMIRA, NEW YORK 14901

To: Mike Collins, City Manager
From: Christina C. Rodriguez, City Clerk
Date: February 10, 2025
Subject: Elmira Fire Department Special Election

The results of the annual election of members of the Elmira Fire Department to serve on the committee for the Administration of Foreign Fire Insurance Tax Monies are as follows:

Joseph Heverly (Three (3) year term, expiring December 31, 2027 – Received one vote).

The election was held on December 19, 2024.

cc: John J. Ryan, Corporation Counsel
Andrew Mallow, Fire Chief
Andy Johnson
Amy Kick
File (City Clerk)

Elmira City Council

Agenda Summary: Act on resolution designating the polling places for the Elmira Housing Authority Election on Tuesday, March 4, 2025, to elect a tenant as a member of the Elmira Housing Authority to serve a period of two years.

Resolution Number: 2025-41

Sponsor: Nan Moss

ATTACHMENTS

[2025_Housing_Tenant_Election_Resolution_Polling_Sites.doc](#)

February 10, 2025

RESOLUTION

No. 2025 - _____

By Councilmember: _____

RESOLVED, that pursuant to the Public Housing Law of the State of New York, the council of the City of Elmira hereby designates:

**GEORGE BRAGG TOWERS:
FLANNERY APARTMENTS:**

HOFFMAN PLAZA:

**ALL BALLOT BOXES WILL BE IN THE MAIN OFFICE OF EACH
HOUSING DEVELOPMENT**

As convenient and central locations in said City, in which shall be held an Election on Tuesday, March 4, 2025, for the purpose of electing one (1) tenant as a member of the Elmira Housing Authority to serve for a period of two (2) years which term will expire March 22, 2027. The Polling Places shall be open between the hours of 9:00 AM and 6:00 PM. All eighteen and over, whose names shall appear on the voting roll, made by the Elmira Housing authority, shall be entitled to vote.

AND BE IT FURTHER RESOLVED, that the Elmira Housing Authority is directed to give proper notice of such election as provided by the Public Housing Law of the State of New York.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

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

Resolution Number: 2025-42

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution surplus vehicles on-line auction sale.doc](#)
[Auction Vehicles - 2025.docx](#)

February 10, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

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

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

Respectfully submitted,

P. Michael Collins
City Manager

February 10, 2025

**RESOLUTION
NO. 2025 –**

By Councilmember _____:

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

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Auction Vehicles - 2025

CASE #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
*24EP15902	2003 Subaru Baja	Gray	4S4BT61CC537103014	N	9/6/2024
*24EP20078	1987 Palom. Trailer	Tan	1PA100G19H1044144	N	7/3/2024
24EP24777	2007 Lincoln MKZ	Gray	3LNHM28T97R642711	Y	7/26/2024
24EP24637	2003 Toyota Corolla	Black	2T1BR32E83C134340	Y	7/26/2024
24EP26645	2011 Ford Fusion	Black	3FAHP0CD0BR193665	Y	8/8/2024
24EP26919	2007 Ford Edge	White	2FMDK49C07BB69004	N	8/8/2024
24EP31454	1998 Toyota Carolla	Blue	2T1BR18EXWC046115	Y	Relinq. Ownership on 9/13/2024
24EP34344	2001 Lexus LS430	Blue	JTHBN30F810050242	Y	10/8/2024
24EP35613	2006 Cadillac CTS	Black	1G6DM57T960119549	N	10/31/2024 Relinq. Ownership on 11/8/2024
24EP36096	2017 Nissan Rogue	Gray	5N1AT2MV7HC883520	Y	10/21/2024
24EP37197	2009 Mercury MLN	Blue	3MEHM08179R628668	Y	11/13/2024
24EP41435	2004 Kawasaki	Green	JKSKXPC84A003305	N	12/17/2024
24EP41033	2005 Chrysler Town & Country	Green	2C4GP54L75R376302	N	12/17/2024

* Already approved by City Council (2024 auction)

Elmira City Council

Agenda Summary:

Act on resolution declaring the sum of \$16,947,422.00 be raised by taxation for defraying the necessary expenses of the City of Elmira for calendar year 2025; that the 2025 City Budget amount of \$41,420,171.00, and the sum of \$24,472,749.00 be assessed, levied, and raised for defraying the expenses of the City for 2025, said fund designated as per the attached detail of appropriations, revenues, and tax levy.

Resolution Number:

2025-43

Sponsor:

Mayor Mandell

ATTACHMENTS

[Tax Warrant Resolution 2025.pdf](#)

[Tax Warrant 2025.pdf](#)

February 10th, 2025

RESOLUTION
No. 2025 - _____

By Councilmember _____:

WHEREAS, the City Council having adopted the 2025 Operating Budget and having received the City Manager's estimate of the amount of money necessary to be raised by taxation for defraying the expenses of the City of Elmira for the year 2025;

NOW, THEREFORE, be it

RESOLVED, that the Council hereby declares that the sum totalling \$16,947,422.00 shall be raised by taxation for the defraying of the necessary expenses of the City of Elmira for the current year; that the sum of \$41,420,171.00 having been set as the amended City Budget for 2025, and that said sum of \$24,472,749.00 be and hereby is assessed, levied and raised for defraying the expenses of the City of Elmira for the current fiscal year; said fund being designated as per the attached detail of appropriations and revenues and tax levy.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

TO: The City Chamberlain of the City of Elmira _____, 2025

You are hereby commanded, in pursuance of the provisions of the Charter of the City of Elmira, to receive, levy and collect the several sums in the tax roll annexed, specified as assessed against persons or property therein mentioned or described, the aggregate sum being \$24,472,749.00 with such rate per centum upon sums for the collection of same fixed by the provisions of the City Charter and laws relating to the assessment and collection of taxes in said City of Elmira, New York, and you are hereby directed from the sum collected to credit to the several funds as follows:

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	185,575.00
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
TOTAL EXPENDITURES	\$ 41,420,171.00
Less: Estimated Revenue Other Than Property Taxes	24,472,749.00
AGGREGATE TOTAL TO BE RAISED BY TAXATION	
FOR ALL PURPOSES:	16,796,847.00
For Downtown Development District	150,575.00
For Omitted Taxes	9,466.05
For Special Charges	3,539,237.00
	\$ 20,496,125.74

AND you are further commanded pursuant to the Provisions of 162 of the City Charter to raise, levy and collect the several sums in said tax roll specified as assessed against the persons or property therein mentioned or described for payment sidewalk, curbing, and for cleaning snow and ice as such per centum on such sums as fixed by Provision of the City Charter.

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS _____ OF _____ 2025.

ATTEST:

Christina C. Rodriguez
City Clerk

Daniel J. Mandell
Mayor

Elmira City Council

Agenda Summary: Act on resolution whereby the Elmira City Council does hereby approve and adopt the updated BID assessment for the City of Elmira for the year 2025

Resolution Number: 2025-44

Sponsor: Jackie Wilson

ATTACHMENTS

[Resolution - 2025 Budget Update - EDD.docx](#)

February 10, 2025

RESOLUTION
No. 2025 - _____

By Councilmember _____:

WHEREAS, the City Council having adopted the City Manager's Proposed General Fund Budget for the year 2025 on January 13, 2025, which reflected an estimate for the BID assessment based on an estimated taxable value;

WHEREAS, the City Assessor has provided an updated 2025 total for the taxable value for the BID, necessitating an update to the BID assessment;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve and adopt the updated BID assessment 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	

Presented below is the City Manager's proposed amendment to the Business Improvement District Budget for the year 2025:

	2025 Taxable Value				2025 Rate		2025 Budget Adopted Property Taxes
CD041 ASSESSMENT	151,033,756	/	1,000	x	1.004816919	=	\$151,761.00
CD043 Properties	150			x	1	=	\$150.00
							<u>\$151,911.00</u>

	2025 Taxable Value				2025 Rate		2025 Proposed Amendment Property Taxes
CD041 ASSESSMENT	149,704,206	/	1,000	x	1.004816919	=	\$150,425.00
CD043 Properties	150			x	1	=	\$150.00
							<u>\$150,575.00</u>

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW
YORK THIS _____ DAY OF FEBRUARY, 2025.

ATTEST:

Christina C. Rodriguez
City Clerk

Daniel J. Mandell
Mayor

Elmira City Council

Agenda Summary: Act on resolution presenting for a First Reading Local Law No. 1 of 2025, "A Local Law of the City of Elmira, New York to amend section 241 of the City Charter".

Resolution Number: 2025-45

Sponsor: Joseph Duffy

ATTACHMENTS

[LL#1 of 2025 - section 241 of City Charter.docx](#)

February 10, 2025

RESOLUTION
NO. 2025 - _____

By Council as a whole:

Councilmember presented the following proposed Local Law No. 1 of 2025, entitled "**A LOCAL LAW of the City of Elmira, New York to amend section 241 of the City Charter**", for a first reading at this meeting of the City Council on Monday, February 10, 2025.

LOCAL LAW NO. 1 OF 2025

**A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK TO
AMEND SECTION 241 OF THE CITY CHARTER**

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

Section 1. Legislative Intent.

It Is the intent of this local law (1) to specifically establish the form of written notice to be delivered to the City Manager and (2) to identify the specific persons upon whom process commencing an action against the City shall be served.

Section 2. Section 241 of the City Charter is amended to read.

The City of Elmira shall not be liable for damage or injury to person or property sustained in consequence of any street, part or portion of any street including the curb thereof and any encumbrances thereon or attachments thereto, tree, bridge, viaduct, underpass, culvert, parkway or park approach, sidewalk or crosswalk, pedestrian walk or path, or traffic control sign or signal, being defective, out of repair, unsafe, dangerous or obstructed, or in consequence of the existence or accumulation of snow or ice upon any

street, bridge, viaduct, underpass, culvert, parkway or park approach, sidewalk or crosswalk, pedestrian walk or path, unless, previous to the occurrence resulting in such damage or injuries, written notice of such alleged condition relating to the particular place and location was delivered to the city manager in the form of a written physical hard copy and there was a failure or neglect within a reasonable time, not less than 48 hours, thereafter to remedy or correct the alleged condition complained of.

All claims against the city for damage, or injury alleged to have arisen from the defective street, part or portion of any street including the curb thereof and any encumbrances thereon or attachments thereto, tree, bridge, viaduct, underpass, culvert, parkway or park approach, sidewalk or crosswalk, pedestrian walk or path, or traffic control sign or signal, being defective, out of repair, unsafe, dangerous, or obstructed or in consequence of the existence or accumulation of snow or ice upon any street, bridge, viaduct, underpass, culvert parkway or park approach, sidewalk or crosswalk, pedestrian walk to path, shall within three (3) months after the happenings of such damage or injury, be presented by or in behalf of such claimant to the mayor or corporation counsel in writing signed by the claimant or his agent or attorney, and duly verified by one of such parties describing the time and location of the place where such injury occurred, cause and extent of damage or injury, The omission to present such claim as aforesaid within said three months shall be a bar to any action or proceeding therefor against the city. No action for such damages or injury shall be maintained unless commenced within two (2) years from the happening of the same. Every process commencing an action against the

city shall be served on those persons designated pursuant to New York State Civil Practice Law and Rules, section 311(a)(3).

Section 3. Effective Date. This local law shall take effect upon adoption, publication and filing with the New York State Secretary of State.

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 to schedule a Public Hearing for the purpose of receiving public comment with regard to Local Law No. 1 of 2025, "A Local Law of the City of Elmira, New York, to amend section 241 of the City Charter.

Resolution Number: 2025-46

Sponsor: Corey Cooke

ATTACHMENTS

[resolution Sch PH LL#1 of 2025 Amend Section 241 of City Charter.doc](#)

February 10, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember: _____

RESOLVED, that the proposed ***Local Law No. 1 of 2025, “A Local Law of the City of Elmira, New York, to amend section 241 of the City Charter”***, be received and ordered printed in the minutes; and be it further

RESOLVED, that a public hearing be held on said local law before this Council on Monday, February 24, 2025 in the Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the Elmira Star Gazette at least five (5) days before said hearing.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution to enter into an agreement with ebm Insurance Solutions, LLC for software services with regard to the City's Health Insurance Plans, at a fee of \$1,341.40 per month.

Resolution Number: 2025-47

Sponsor: Gary Brinn

ATTACHMENTS

[BSwift ebm agreement agenda item.docx](#)

February 10, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

With the change in the City's health insurance policy coverage, it is necessary for the City to enter into a new agreement with ebm Insurance Solutions, LLC, a company which partners with benefit consultants, insurance carrier and enrollment firms to streamline benefits administration and compliance processes for employers. The software license fee is \$1,341.40 per month.

The following resolution authorizes the City to enter into an agreement with ebm Insurance Solutions, LLC.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION NO. 2025 - _____

By Councilmember: _____

BE IT RESOLVED, that the communication from the City Manager regarding the City's intention of using ebm Insurance Solutions, LLC software be received and placed on file, and be it further

RESOLVED, that the City Council of the City of Elmira, NY, does hereby retain ebm Insurance Solutions, LLC to provide health insurance services to all City active employees, as well as, retirees covered under the City's Health Insurance plans, and be it further,

RESOLVED, that the Mayor be and is hereby authorized to execute the agreement with ebm Insurance Solutions, LLC for a monthly fee of \$1,341.40. Said agreement to be subject to the approval of Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 1, 2, and 3 of 2025 in the amount of \$17,271.39.
Resolution Number:	2025-48
Sponsor:	Nan Moss

ATTACHMENTS

[RESOLUTION 021025.docx](#)
[1-2-3 2025.docx](#)

February 10, 2025

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 1, 2, and 3 of 2025.

It is respectfully recommended that the City Council authorize the payment of \$17,271.39 for pay periods 1, 2, and 3 of 2025 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2025-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated February 10, 2025 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 1, 2, and 3 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 1, 2, and 3 of 2025 in the amount of \$17,271.39 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2025
BREAKDOWN OF OVERTIME PAY PERIODS 1, 2, and 3**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	245.50	14,844.75
PERSONAL	12.00	765.36
COURT	2.25	125.84
*FIRE RECALL	8.00	461.80
+FIRE WATCH	46.20	2,525.50
~MUTUAL AID RECALL	18.60	1,073.64
SUBTOTAL	332.55	19,796.89
BILLED TO 517 PARK PLACE	-46.20	-2,525.50
TOTAL	286.35	17,271.39

* CYPRESS ST FIRE

+ ST PAT'S APARTMENTS

~ SOUTHPORT FIRES (x2)
BIG FLATS HAZMAT SPILL RESPONSE



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

Resolution Number: 2025-49

Sponsor: Jackie Wilson

ATTACHMENTS

[02-10-2025 audit \(LEAD\).doc](#)

February 10, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$8,722.20** are hereby audited for payment for the LEAD Hazard Reduction Grant, February 10, 2025.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 4,000.00
Relocation	City Chamberlain	invoice # 2024-100	\$ 915.20
relocation	City chamberlain	invoice #2024-101	\$ 1,175.00
Relocation	City Chamberlain	invoice #2025-01	\$ 2,632.00
		TOTAL	\$ 8,722.20

Elmira City Council

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

Resolution Number: 2025-50

Sponsor: Corey Cooke

ATTACHMENTS

[02-10-2025 audit \(CDBG;HOME\).docx](#)

February 10, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$44,565.03** they are hereby audited for payment for the Community Development Block Grant, February 10, 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
Radon Testing	Precision Home Inspection	invoice #110124jm1	\$225.00
CDBG Grant	Ben Miller Contracting	see attachment for additional information	\$900.00
CDBG Grant	Ben Miller Contracting	see attachment for additional information	\$15,450.00
Office Supplies	City Chamberlain	invoice #2024-99	\$468.00
CDBG Grant	Gregory M Sayers	see attachment for additional information	\$2,500.00
Healthy Insurance	City Chamberlain	invoice #2025-02	\$5,687.47
Marketing	Gannette Central	EURA meeting	\$8.56
Recording Fees	Chemung County Clerk	see attachment for additional information	\$326.00
		TOTAL	\$44,565.03

Agenda Summary: Act on Audit.

Resolution Number: 2025-51

Sponsor: Joseph Duffy

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: February 10th, 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:	\$422,113.04
CAPITAL FUNDS:	\$499,273.68
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$921,386.72
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OTHER PAYMENTS:

PAYROLLS W/E February 9th, 2025	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$64,554.15
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$914,554.15
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GRAND TOTAL PAYMENTS:	\$1,835,940.87
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RESOLUTION NO. 2025-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,835,940.87
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: 02/10/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	02/10/2025	206551	Accounts Payable	ADP		1,088.78
	Invoice		Date	Description	Check Sort Code	Amount
		679526078	01/29/2025	CLIENT NUMBER 262059		1,088.78
Check	02/10/2025	206552	Accounts Payable	AMAZON CAPITAL SERVICES INC		1,642.12
	Invoice		Date	Description	Check Sort Code	Amount
		11VX-SS4Y-MKVY	01/21/2025	BLANKET FOR HARDWARE		357.23
		1CCX-46R7-7P47	01/28/2025	BLANKET FOR HARDWARE		404.93
		1Q3M-WXGV-GYJQ	01/29/2025	AMAZON Blanket PO		879.96
Check	02/10/2025	206553	Accounts Payable	APPLIED INDUSTRIAL TECH.		308.61
	Invoice		Date	Description	Check Sort Code	Amount
		7031236381	01/07/2025	Parts & Supplies for Snow & Ice		308.61
Check	02/10/2025	206554	Accounts Payable	ARNOT OGDEN MEDICAL CENTER		80.00
	Invoice		Date	Description	Check Sort Code	Amount
		1513	01/29/2025	8 BLS CARDS		80.00
Check	02/10/2025	206555	Accounts Payable	ASSOCIATION OF NYS YOUTH COURTS		125.00
	Invoice		Date	Description	Check Sort Code	Amount
		2025 DUES	01/29/2025	ASSOCIATION OF NY STATE YOUTH COURTS		125.00
Check	02/10/2025	206556	Accounts Payable	Auto Zone		703.37
	Invoice		Date	Description	Check Sort Code	Amount
		02950115662	01/02/2025	Automotive Parts Res 23-474 PGB-2516		31.08
		02950115663	01/02/2025	Automotive Parts Res 23-474 PGB-2516		89.98
		02950125664	01/13/2025	Automotive Parts Res 23-474 PGB-2516		91.98
		02950126128	01/14/2024	Automotive Parts Res 23-474 PGB-2516		178.00
		02950123033	01/09/2025	Automotive Parts Res 23-474 PGB-2516		157.36
		02950122522	01/08/2025	Automotive Parts Res 23-474 PGB-2516		16.99
		02950121731	01/07/2025	Automotive Parts Res 23-474 PGB-2516		137.98
Check	02/10/2025	206557	Accounts Payable	BEAM MACK		528.64
	Invoice		Date	Description	Check Sort Code	Amount
		381782E	01/03/2025	Automotive Parts		528.64
Check	02/10/2025	206558	Accounts Payable	BEAVERS PETRO EQUIPMENT		192.50
	Invoice		Date	Description	Check Sort Code	Amount
		31247	01/22/2025	Automotive- Maintenance & Repair		192.50
Check	02/10/2025	206559	Accounts Payable	CHAMPION FASTENERS		738.97
	Invoice		Date	Description	Check Sort Code	Amount
		101855	01/16/2025	BLANKET FOR HARDWARE AND EQUIPMENT		387.95
		102051+	01/23/2025	BLANKET FOR PARTS, HARDWARE & SUPPLIES		351.02
Check	02/10/2025	206560	Accounts Payable	CHEMUNG COUNTY SOIL & WATER		1,200.00
	Invoice		Date	Description	Check Sort Code	Amount
		3529	01/29/2025	CANAL MAINTENANCE 2025		1,200.00
Check	02/10/2025	206561	Accounts Payable	CHEMUNG COUNTY TRANSFER		27,166.73
	Invoice		Date	Description	Check Sort Code	Amount

		140989, 141004	01/13/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		14,808.62
		140991 T139	01/13/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		880.44
		140040, 141053	01/20/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		9,142.27
		141041	01/29/2025	CUST#TI-00038 1		763.02
		141042	01/23/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		721.38
		140990	01/29/2025	CUST#TI-00038 1		851.00
Check	02/10/2025	206562	Accounts Payable	CHEMUNG COUNTY TREASURER		81,358.54
	Invoice		Date	Description	Check Sort Code	Amount
		2024-00000034	01/28/2025	CITY - Q4 PERSONNEL AND SERVICES		81,358.54
Check	02/10/2025	206563	Accounts Payable	CHEMUNG COUNTY YOUTH BUREAU		4,302.00
	Invoice		Date	Description	Check Sort Code	Amount
		2024	01/28/2025	SUPER SATURDAY & SPOT SCHOOL YEAR EXPENSE		4,302.00
Check	02/10/2025	206564	Accounts Payable	City Line Collision		3,400.31
	Invoice		Date	Description	Check Sort Code	Amount
		2746	01/28/2025	10/27/24 MVA - EPD #K208		3,400.31
Check	02/10/2025	206565	Accounts Payable	COOK BROTHERS		1,810.66
	Invoice		Date	Description	Check Sort Code	Amount
		2288338	01/03/2025	Automotive Parts		3,159.01
		2304209	01/24/2025	Automotive Parts		(1,348.35)
Check	02/10/2025	206566	Accounts Payable	CURREN HARDWARE & FEED		250.40
	Invoice		Date	Description	Check Sort Code	Amount
		13207	01/16/2025	VEHICLE PARTS & HARDWARE		78.55
		13631+	01/21/2025	BLANKET FOR PARTS HARDWARE & SUPPLIES		95.54
		13226, 13118	01/16/2025	BLANKET FOR HARDWARE AND EQUIPMENT		40.59
		13392&13655	01/29/2025	CURREN (STS) Blanket PO		35.72
Check	02/10/2025	206567	Accounts Payable	CUSTOM PEST CONTROL		50.00
	Invoice		Date	Description	Check Sort Code	Amount
		183370	01/08/2025	PEST CONTROL AT 312 LAKE ST		50.00
Check	02/10/2025	206568	Accounts Payable	D & W DIESEL & ELECTRIC		195.80
	Invoice		Date	Description	Check Sort Code	Amount
		CR2820	01/03/2025	MISC PARTS		220.80
		CR5477	01/08/2025	MISC PARTS		(25.00)
Check	02/10/2025	206569	Accounts Payable	FIRST OUT RESCUE EQUIPMENT		610.00
	Invoice		Date	Description	Check Sort Code	Amount
		33139	01/29/2025	LOCKING FALL ARRESTOR		610.00
Check	02/10/2025	206570	Accounts Payable	FIRST TURF & ORNAMENTAL		8,510.52
	Invoice		Date	Description	Check Sort Code	Amount
		1009020IN	01/23/2025	DIMINSION 2EW		1,839.00
		1009023IN	01/23/2025	TRIPLE CROWN		676.00
		1009021IN	01/23/2025	PROTHYIOCONAZOLE		1,320.00
		1009022IN	01/23/2025	CHEMICAL SUPPLIES		4,675.52
Check	02/10/2025	206571	Accounts Payable	GARY D. MILLER		104.00
	Invoice		Date	Description	Check Sort Code	Amount
		WEGMANS	01/29/2025	NEW MEMBERS INDUCTION CEREMONY COOKIES		104.00
Check	02/10/2025	206572	Accounts Payable	GST BOCES		6,277.00
	Invoice		Date	Description	Check Sort Code	Amount
		205-25F	01/22/2025	DAUM AND MANDELL CDL TRAINING		5,500.00
		4465-25A	01/28/2025	CITY OF ELMIRA LATE NOTICES		777.00
Check	02/10/2025	206573	Accounts Payable	HARRELL'S TURF SPECIALTY		10,359.56
	Invoice		Date	Description	Check Sort Code	Amount
		1944820	01/23/2025	CHEMICAL SUPPLIES		10,359.56
Check	02/10/2025	206574	Accounts Payable	HAUN WELDING SUPPLY		2,169.36
	Invoice		Date	Description	Check Sort Code	Amount

			357613	01/23/2025	WELDING SUPPLIES		58.50
			357897	01/23/2025	WELDING SUPPLIES		28.40
			357462	01/23/2025	WELDING SUPPLIES		25.78
			357613+	01/23/2025	BLANKET FOR WELDING SUPPLIES		2,056.68
Check	02/10/2025	206575	Accounts Payable	HESSELSON'S			382.35
	Invoice		Date	Description	Check Sort Code		Amount
			H120524	11/21/2024	UNIFORMS FOR SOLID WASTE-HOFF		382.35
Check	02/10/2025	206576	Accounts Payable	I. D. BOOTH, INC.			7,945.24
	Invoice		Date	Description	Check Sort Code		Amount
			111807	01/23/2025	ELECTRICAL SUPPLIES		352.44
			108580+	01/15/2025	ELECTRICAL SUPPLIES		2,382.47
			97212.001	01/22/2025	LUMEC STREET LIGJT		352.44
			111809.001	01/23/2025	BLANKET FOR PARTS & SUPPLIES		139.47
			107952+	01/14/2025	BLANKET FOR INUDTRIAL SUPPLIES		129.31
			113199	01/27/2025	BLANKET FOR ELECTRICAL SUPPLIES		155.12
			108617-001	01/28/2025	MILWAUKEE CRIMPER		4,433.99
Check	02/10/2025	206577	Accounts Payable	JH DESIGN			329.00
	Invoice		Date	Description	Check Sort Code		Amount
			13929	01/28/2025	10/27/24 MVA - EPD #K208		329.00
Check	02/10/2025	206578	Accounts Payable	KELLEY BROTHERS			420.44
	Invoice		Date	Description	Check Sort Code		Amount
			122044, 122074	01/28/2025	BLANKET FOR DOOR, KEYS & SUPPLIES		420.44
Check	02/10/2025	206579	Accounts Payable	LAZ PARKING MGMT.LTD			8,644.58
	Invoice		Date	Description	Check Sort Code		Amount
			SI1025093	01/28/2025	PARKING GARAGE - DECEMBER 2024		8,644.58
Check	02/10/2025	206580	Accounts Payable	Locality Media, Inc. DBA First Due			25,277.50
	Invoice		Date	Description	Check Sort Code		Amount
			3686	01/29/2025	RENEWAL SUBSCRIPTION 1/31/25 - 1/30/26		25,277.50
Check	02/10/2025	206581	Accounts Payable	LOWE'S COMPANIES, INC.			530.10
	Invoice		Date	Description	Check Sort Code		Amount
			999006-OFTUUV	01/29/2025	CM 33-GAL AIR COMPRESSOR		530.10
Check	02/10/2025	206582	Accounts Payable	MATTHEW MCGRAIN			20.00
	Invoice		Date	Description	Check Sort Code		Amount
			TD 03-3025	01/29/2025	PER DIEM - LUNCH		20.00
Check	02/10/2025	206583	Accounts Payable	MEDICAL WAREHOUSE			397.62
	Invoice		Date	Description	Check Sort Code		Amount
			234718	01/29/2025	MEDICAL WAREHOUSE Medical Supplies BPO		397.62
Check	02/10/2025	206584	Accounts Payable	MONROE TRACTOR			1,232.21
	Invoice		Date	Description	Check Sort Code		Amount
			P70111	01/13/2025	Automotive Parts		202.00
			P70065	01/08/2025	Automotive Parts		1,030.21
Check	02/10/2025	206585	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.			216.00
	Invoice		Date	Description	Check Sort Code		Amount
			IN2186634	01/29/2025	MES Blanket PO/Uniforms		54.00
			IN2189732	01/29/2025	MES Blanket PO/Uniforms		162.00
Check	02/10/2025	206586	Accounts Payable	New England Traffic Solutions			9,372.00
	Invoice		Date	Description	Check Sort Code		Amount
			11505	01/22/2025	2070 CONTROLLERS		9,372.00
Check	02/10/2025	206587	Accounts Payable	NYSEG			23,240.69
	Invoice		Date	Description	Check Sort Code		Amount
			1/16/25	01/29/2025	508 COLLEGE AVE - ACCT#1004-8275-324		763.66
			1/15/25	01/29/2025	ACCT#1901-0000-214		2,634.50
			JANUARY 2025	01/29/2025	ACCT#1901-0154-003		19,842.53
Check	02/10/2025	206588	Accounts Payable	NYSID			4,633.89

	Invoice	Date	Description	Check Sort Code	Amount
	1085332	01/17/2025	ANNUAL CLEANING SERVICE MONTHLY APR-DEC		4,633.89
Check	02/10/2025	206589	Accounts Payable OTIS ELEVATOR		5,253.12
	Invoice	Date	Description	Check Sort Code	Amount
	100401778104	01/23/2025	maintenance contract for city hall		5,253.12
Check	02/10/2025	206590	Accounts Payable PERRY & CARROLL, INC.		81,412.00
	Invoice	Date	Description	Check Sort Code	Amount
	23939	01/29/2025	POLICY#H-630-OT392169-TIL-25		29,819.00
	24139	01/29/2025	POLICY#H-810-OT392169-IND-25		51,404.00
	23943	01/29/2025	POLICY#H-PRH-OT939493-TIL-25		189.00
Check	02/10/2025	206591	Accounts Payable PITNEY BOWES		94.50
	Invoice	Date	Description	Check Sort Code	Amount
	1026756434	01/29/2025	ACCT#0013158353		94.50
Check	02/10/2025	206592	Accounts Payable POINT SPRING & DRIVESHAFT CO.		1,097.40
	Invoice	Date	Description	Check Sort Code	Amount
	T-RINV-03162	01/07/2025	Automotive Parts RFB-2583 Res 24-035		(188.45)
	T-INV-33739	01/03/2025	Automotive Parts RFB-2583 Res 24-035		188.45
	T-INV-33729	01/03/2025	Automotive Parts RFB-2583 Res 24-035		632.43
	T-INV-33874	01/08/2025	Automotive Parts RFB-2583 Res 24-035		263.60
	T-INV-33844	01/08/2025	Automotive Parts RFB-2583 Res 24-035		201.37
Check	02/10/2025	206593	Accounts Payable POSTLER & JAECKLE		14,026.65
	Invoice	Date	Description	Check Sort Code	Amount
	2799771,2799772	01/21/2025	HVAC REPAIRS		957.90
	2799943-2799951	01/22/2025	HVAC MAINTENANCE & PLUMBING		12,167.25
	2800760,2800759	01/30/2025	HVAC MAINTENANCE & PLUMBING		901.50
Check	02/10/2025	206594	Accounts Payable R S PARKER LANDSCAPING		11,520.00
	Invoice	Date	Description	Check Sort Code	Amount
	11208	01/28/2025	DEC 2024 GARBAGE & DEBRIS ABATEMENTS		11,520.00
Check	02/10/2025	206595	Accounts Payable SAFE		5,644.00
	Invoice	Date	Description	Check Sort Code	Amount
	1/15/25	01/29/2025	WORKERS COMP LIABILITY - JANUARY		2,822.00
	2/15/25	01/29/2025	WORKERS COMP LIABILITY - FEBRUARY		2,822.00
Check	02/10/2025	206596	Accounts Payable SAM'S CLUB DIRECT		647.54
	Invoice	Date	Description	Check Sort Code	Amount
	1/24/25	01/24/2025	DPW TV		549.00
	1/14/25	01/29/2025	SUPPLIES		98.54
Check	02/10/2025	206597	Accounts Payable SCHLATHER, STUMBAR, PARKS & SALK, LLP		130.00
	Invoice	Date	Description	Check Sort Code	Amount
	9334	01/29/2025	STROBRIDGE ESTATE V. OROPALLO		130.00
Check	02/10/2025	206598	Accounts Payable STAND ENERGY CORPORATION		8,089.47
	Invoice	Date	Description	Check Sort Code	Amount
	2144930	01/28/2025	DECEMBER 2024		8,089.47
Check	02/10/2025	206599	Accounts Payable STAPLES BUSINESS ADVANTAGE		197.73
	Invoice	Date	Description	Check Sort Code	Amount
	6022380657	01/29/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		197.73
Check	02/10/2025	206600	Accounts Payable THERON BROWN		20.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 03-2025	01/29/2025	PER DIEM - LUNCH		20.00
Check	02/10/2025	206601	Accounts Payable TIME WARNER CABLE		180.45
	Invoice	Date	Description	Check Sort Code	Amount
	155917901011425	01/29/2025	ACCT#155917901 - 312 LAKE ST		180.45
Check	02/10/2025	206602	Accounts Payable TIME WARNER CABLE		123.94

	Invoice	Date	Description	Check Sort Code	Amount
	70845011025	01/10/2025	MTGC INTERNET		123.94
Check	02/10/2025	206603	Accounts Payable TOLLS BY MAIL PAYMENT PROCESSING CENTER		5.92
	Invoice	Date	Description	Check Sort Code	Amount
	01/17/2025	01/28/2025	TOLL BILL NO: 18237757062		5.92
Check	02/10/2025	206604	Accounts Payable TOTAL RECALL MESSAGE CENTER INC.		237.99
	Invoice	Date	Description	Check Sort Code	Amount
	100538	01/10/2025	MONTHLY MESSAGE SERVICE FOR DPW		237.99
Check	02/10/2025	206605	Accounts Payable TWIN TIER PAINT WALLCOVERING		160.28
	Invoice	Date	Description	Check Sort Code	Amount
	72029, 72051	01/23/2025	BLANKET FOR PAINT SUPPLIES		160.28
Check	02/10/2025	206606	Accounts Payable UniFirst Corporation		187.98
	Invoice	Date	Description	Check Sort Code	Amount
	160917, 160974	01/23/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		187.98
Check	02/10/2025	206607	Accounts Payable VASCO BRANDS, INC.		739.50
	Invoice	Date	Description	Check Sort Code	Amount
	143807	01/29/2025	VASCO Cleaning Supplies BPO		739.50
Check	02/10/2025	206608	Accounts Payable VERIZON (FORMERLY BELL ATLANTIC)		117.98
	Invoice	Date	Description	Check Sort Code	Amount
	734-2329-JAN 25	01/29/2025	ACCT#652-110-359-0001-38		117.98
Check	02/10/2025	206609	Accounts Payable W. W. GRAINGER		2,609.05
	Invoice	Date	Description	Check Sort Code	Amount
	9374805282	01/16/2025	BLANKET FOR TOOLS & HARDWARE		1,808.05
	9366694934	01/09/2025	BLANKET FOR PARTS & SUPPLIES		801.00
Check	02/10/2025	206610	Accounts Payable WILLIAMS, BRIAN J.		20.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 03-2025	01/29/2025	PER DIEM - LUNCH		20.00
Check	02/10/2025	206611	Accounts Payable HUGG ACCOUNTING INC		1.26
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-1-9	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		1.26
Check	02/10/2025	206612	Accounts Payable A&I ELMIRA PROPERTIES, LLC		0.98
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.20-2-59	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		0.98
Check	02/10/2025	206613	Accounts Payable ABCCP REALTY, LLC		36.93
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-5-1.1	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		36.93
Check	02/10/2025	206614	Accounts Payable ARENA PLAZA, LLC		103.21
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-1-24	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		103.21
Check	02/10/2025	206615	Accounts Payable ARNOT REALTY CORPORATION		254.79
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-3-8	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		254.79
Check	02/10/2025	206616	Accounts Payable ASHLEY HAYDEN, ETAL C/O CINDY HAYDEN		9.41
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.11-7-55	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		9.41
Check	02/10/2025	206617	Accounts Payable AUTOZONE-02950		46.90
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.07-7-47.1	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		46.90
Check	02/10/2025	206618	Accounts Payable BARTON LAW FIRM		12.22

	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-6-3	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		12.22
Check	02/10/2025	206619	Accounts Payable BENDERSON 85-1 TRUST		3,741.52
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.07-6-1	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		3,741.52
Check	02/10/2025	206620	Accounts Payable BLAISDELL ASSOCIATES, LLC		76.50
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.08-4-3	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		76.50
Check	02/10/2025	206621	Accounts Payable BLAISDELL ASSOCIATES, LLC		67.36
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.08-4-6	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		67.36
Check	02/10/2025	206622	Accounts Payable BLAISDELL ASSOCIATES, LLC		66.47
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.08-4-8	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		66.47
Check	02/10/2025	206623	Accounts Payable BRYAN W. JANNEY & MONTE D GASTON DBA BRYAN WILLIAM, JANNEY/M&B		305.26
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-1-38	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		305.26
Check	02/10/2025	206624	Accounts Payable CANDENT, LLC		15.95
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-1-10	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		15.95
Check	02/10/2025	206625	Accounts Payable CHARLES WINDOW COMPANY		5.34
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-5-24	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		5.34
Check	02/10/2025	206626	Accounts Payable CHARLES WINDOW COMPANY		35.53
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-5-25	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		35.53
Check	02/10/2025	206627	Accounts Payable CHARLES WINDOW COMPANY		15.61
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-5-26	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		15.61
Check	02/10/2025	206628	Accounts Payable CHEMUNG CANAL TRUST COMPANY		67.01
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-5-35	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		67.01
Check	02/10/2025	206629	Accounts Payable CHEMUNG CANAL TRUST COMPANY		1,514.19
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-5-44	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		1,514.19
Check	02/10/2025	206630	Accounts Payable CHEMUNG CANAL TRUST COMPANY		366.66
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-6-38	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		366.66
Check	02/10/2025	206631	Accounts Payable CHEMUNG CROSSING LLC		131.38
	Invoice	Date	Description	Check Sort Code	Amount
	TM99.07-4-30.2/1	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		131.38
Check	02/10/2025	206632	Accounts Payable CONIFER REALTY, LLC		93.97
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-2-16	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		93.97
Check	02/10/2025	206633	Accounts Payable COUNTY OF CHEMUNG		21.26
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-3-66	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		21.26
Check	02/10/2025	206634	Accounts Payable COUNTY OF CHEMUNG		15.28
	Invoice	Date	Description	Check Sort Code	Amount

	TM#89.20-1-22	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		15.28
Check	02/10/2025	206635	Accounts Payable	DAVES AMERICAN LIFETIME MUFFLER INC	53.86
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-1-33	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		53.86
Check	02/10/2025	206636	Accounts Payable	DEWITTSBURG HOUSING DEVELOPMENT	4.00
	Invoice	Date	Description	Check Sort Code	Amount
	1/30/25	01/29/2025	INVOICE OVERPAYMENT - CHECK #6826		4.00
Check	02/10/2025	206637	Accounts Payable	ELM CHEVROLET , INC	9.28
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-5-2	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		9.28
Check	02/10/2025	206638	Accounts Payable	ELM CHEVROLET , INC	34.27
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-12-2	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		34.27
Check	02/10/2025	206639	Accounts Payable	ELM CHEVROLET , INC	48.46
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-7-19	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		48.46
Check	02/10/2025	206640	Accounts Payable	ELMIRA COLLEGE	25.80
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-2-17	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		25.80
Check	02/10/2025	206641	Accounts Payable	ELMIRA COLLEGE	83.02
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-2-18	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		83.02
Check	02/10/2025	206642	Accounts Payable	FDP PROPERTIES, LLC	9.43
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-6-1	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		9.43
Check	02/10/2025	206643	Accounts Payable	FDP PROPERTIES, LLC	264.43
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-6-4	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		264.43
Check	02/10/2025	206644	Accounts Payable	FDP PROPERTIES, LLC	4.51
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-6-7	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		4.51
Check	02/10/2025	206645	Accounts Payable	FDP PROPERTIES, LLC	1.13
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-6-57	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		1.13
Check	02/10/2025	206646	Accounts Payable	FIVE STAR REALTY DEVELOPMENT INC	29.86
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-1-28	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		29.86
Check	02/10/2025	206647	Accounts Payable	FM HOWELL & COMPANY	11.63
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.07-5-33	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		11.63
Check	02/10/2025	206648	Accounts Payable	FM HOWELL & COMPANY	38.13
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.07-5-35	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		38.13
Check	02/10/2025	206649	Accounts Payable	FM HOWELL & COMPANY	179.83
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.08-1-13.1	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		179.83
Check	02/10/2025	206650	Accounts Payable	FRANCHESCA MARTE	184.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.18-2-15	01/28/2025	SANITATION OPT OUT		184.00
Check	02/10/2025	206651	Accounts Payable	GIUSEPPE HOLDINGS ELMIRA, LLC	54.90

	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-5-34	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		54.90
Check	02/10/2025	206652	Accounts Payable GIUSEPPE HOLDINGS ELMIRA, LLC		688.42
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-5-28	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		688.42
Check	02/10/2025	206653	Accounts Payable GREATER SOUTHERN TIER BOCES		383.73
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-6-47	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		383.73
Check	02/10/2025	206654	Accounts Payable GREATER SOUTHERN TIER BOCES		264.31
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-6-47.1	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		264.31
Check	02/10/2025	206655	Accounts Payable HILLIARD CORPORATION		651.02
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-1-6.1	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		651.02
Check	02/10/2025	206656	Accounts Payable HILLIARD CORPORATION		25.69
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-2-23	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		25.69
Check	02/10/2025	206657	Accounts Payable HILLIARD CORPORATION		84.12
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-3-22	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		84.12
Check	02/10/2025	206658	Accounts Payable HILLIARD CORPORATION		103.46
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-3-45	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		103.46
Check	02/10/2025	206659	Accounts Payable ID BOOTH, INC		2.44
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-4-1	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		2.44
Check	02/10/2025	206660	Accounts Payable JAMES NAN CHANG		2.12
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.14-8-36	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		2.12
Check	02/10/2025	206661	Accounts Payable KERRI DOUGLAS		275.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.14-5-67	01/28/2025	SANITATION OPT OUT - 754 CARPENTER ST		275.00
Check	02/10/2025	206662	Accounts Payable LECOM		37.15
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-5-5	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		37.15
Check	02/10/2025	206663	Accounts Payable NEXSTAR MEDIA INC/TAX DEPARTMENT		285.65
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-4-34	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		285.65
Check	02/10/2025	206664	Accounts Payable NORFOLK SOUTHERN CORP/TAXATION DEPT.		39,697.86
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.15-4-1.11	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		39,697.86
Check	02/10/2025	206665	Accounts Payable NYPA INVESTORS GROUP, LLC		1,712.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.14-5-65	01/28/2025	SANITATION OPT OUT - 348-352 W FOURTH ST		1,712.00
Check	02/10/2025	206666	Accounts Payable ONE CLEMENS SQUARE, LLC		89.33
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-3-14.2	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		89.33
Check	02/10/2025	206667	Accounts Payable PYRAMID REALTY		325.50
	Invoice	Date	Description	Check Sort Code	Amount

	TM#89.19-6-12	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		325.50
Check	02/10/2025	206668	Accounts Payable	RAD NY ELMIRA 1 PROP ONR, LLC	676.91
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.11-7-40.2	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		676.91
Check	02/10/2025	206669	Accounts Payable	REYNOLDS WAY APTS HOUSING DEV	61.25
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-7-3	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		61.25
Check	02/10/2025	206670	Accounts Payable	SOUTHBARN CORP,C/O ELMIRA REAL PROPERTIES	96.58
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.11-3-7	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		96.58
Check	02/10/2025	206671	Accounts Payable	T & R REALTY CORP	49.65
	Invoice	Date	Description	Check Sort Code	Amount
	89.19-6-15	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		49.65
Check	02/10/2025	206672	Accounts Payable	T & R REALTY CORP	49.65
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-6-16	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		49.65
Check	02/10/2025	206673	Accounts Payable	TWIN TIERS EYE CARE ASSOCIATES, PC	179.68
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.20-1-25	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		179.68
GENERAL FUND GENERAL FUND Totals:				Transactions: 123	\$422,113.04
Checks:	123		\$422,113.04		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 02/10/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	02/10/2025	1049466	Accounts Payable	ePlus Technology, Inc.		68,587.68
	Invoice		Date	Description	Check Sort Code	Amount
		V2919517	01/28/2025	6 Network Switches		68,587.68
Check	02/10/2025	1049467	Accounts Payable	FOOR & ASSOCIATES		5,100.00
	Invoice		Date	Description	Check Sort Code	Amount
		4063	01/28/2025	DESIGN FOR ROOF REPAIR		5,100.00
Check	02/10/2025	1049468	Accounts Payable	NORTHEAST SIGNAL		14,950.00
	Invoice		Date	Description	Check Sort Code	Amount
		071124MD	07/11/2024	Miovision Core DCM-Miovision-Woodlawn		14,950.00
Check	02/10/2025	1049469	Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA		33,000.00
	Invoice		Date	Description	Check Sort Code	Amount
		EL0125-0031	01/23/2025	OVERHEAD DOOR Station 3 Overhead Door Replacement		33,000.00
Check	02/10/2025	1049470	Accounts Payable	TRACEY ROAD EQUIPMENT INC.		339,896.00
	Invoice		Date	Description	Check Sort Code	Amount
		M102000759	01/22/2025	New 2025 Freightliner M2 106 PLUS Tandem Axle Cab and Chassis		339,896.00
Check	02/10/2025	1049471	Accounts Payable	ZEISER WILBERT VAULT		37,740.00
	Invoice		Date	Description	Check Sort Code	Amount
		244845	12/31/2024	PRECAST DRAINAGE UNTIS RFB-2601 RES 24-203		37,740.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 6		\$499,273.68
Checks:		6	\$499,273.68			

HAND CHECKS DETAILS

\$64,554.15

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 01/22/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	01/22/2025	206548 Accounts Payable	TRAVELERS PROPERTY & CASUALTY		3,603.00
	invoice	Date	Description	Check Sort Code	Amount
	# 1101C6077	01/22/2025	0106217178LB		3,603.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$3,603.00
Checks:	1		\$3,603.00		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 01/21/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	01/21/2025	206544	Accounts Payable	CHEMUNG SUPPLY CORPORATION	1,398.59
	Invoice	Date	Description	Check Sort Code	Amount
	33420	11/20/2024	Traffic Signs & Supplies		1,398.59
Check	01/21/2025	206545	Accounts Payable	COLDIRON FUEL INC.	19.85
	Invoice	Date	Description	Check Sort Code	Amount
	1012325	12/02/2024	Fuel		19.85
Check	01/21/2025	206546	Accounts Payable	MONROE TRACTOR	4,533.00
	Invoice	Date	Description	Check Sort Code	Amount
	R02420	11/27/2024	WHEEL LOADER AND BUCKET		4,533.00
Check	01/21/2025	206547	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	71.31
	Invoice	Date	Description	Check Sort Code	Amount
	33150	11/15/2024	Automotive Parts RFB- 2077R		71.31
GENERAL FUND GENERAL FUND Totals:			Transactions: 4		\$6,022.75
Checks:	4		\$6,022.75		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 01/27/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	01/27/2025	206549 Accounts Payable	EXCELLUS BLUE CROSS BLUE SHIELD		52,250.40
	Invoice	Date	Description	Check Sort Code	Amount
	FEB 2025	01/27/2025	Retiree Insurance		52,250.40
Check	01/27/2025	206550 Accounts Payable	MASON MOORE		308.00
	Invoice	Date	Description	Check Sort Code	Amount
	2/2-2/8	01/27/2025	MEALS PER DIEM		308.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$52,558.40
Checks:	2		\$52,558.40		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 01/18/2025 - 1/31/2025

1/22/2025 GHI DENTAL	\$	1,210.00
1/29/2025 GHI DENTAL	\$	840.00
	\$	<u>2,050.00</u>

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 01/18/2025 - 1/31/2025

1/30/2025 C. Osiecki	\$	320.00
	\$	<u>320.00</u>

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-52

Sponsor: Corey Cooke

ATTACHMENTS

[Adjournment February 10.docx](#)

February 10, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, February 24, 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	