

APPROVAL OF MINUTES

2025-226

Joseph Duffy

**Act on resolution dispensing with the minutes of the regular Meeting held on Monday, July 28, 2025.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2025-227

Jackie Wilson

**Receive communication from the City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Robert H. Gruber IV, has elected to resign from his position as Accountant in the Chamberlain's Office, effective July 19, 2025; DeAnte Q. Briggs, Elmira, NY, has been appointed to the position of Police Officer, effective July 28, 2025, at annual salary of \$63,083.70; Patrick M. Clearwater, Elmira, NY, has been appointed to the position of Public Works Specialist I in the Department of Public Works, effective July 28, 2025, at an hourly rate of \$19.53; and DeAnte Q. Briggs, has elected to resign from his position as Police Officer, effective July 31, 2025.**

RESOLUTIONS

2025-228

Mayor Mandell

**Receive communication from the City Manager and act on resolution designating the City as lead agency directing the City Manager to file a negative determination that Ordinance amending Chapter 25, Article V, Section 25-87(a) will not have an adverse impact on the environment.**

2025-229

Gary Brinn

**Receive communication from the City Manager and act on resolution referring rezoning of 1526 Grand Central Avenue (Tax Map # 79.14-1-11) from Residential Business to Light Industrial to the City Planning Commission and the Chemung County Planning Board, if necessary, for**

**their review and recommendation.**

#### **ORDINANCE**

2025-230  
Mayor Mandell

**Act on Ordinance amending Chapter 25, Article V, Section 25-87(a) of the City of Elmira Code of Ordinances.**

#### **AGREEMENTS**

2025-231  
Corey Cooke

**Receive communication from the City Manager and act on resolution approving an amendment to increase of \$5,000.00 the original contract amount granted to Fisher Associates pertaining to the Elmira Church-Water Streets Gateway Project (PIN 6755.60) increasing the original contract to \$110,000.00 and authorizing the Mayor to execute the amendment; said amendment subject to Corporation Counsel approval.**

2025-232  
Joseph Duffy

**Receive communication from the City Manager and act on resolution accepting the bid of Stephenson Equipment for a new 2024 Leeboy-8530 paver, the lowest bidder as outlined on the attached bid summary, at a cost to the City of \$289,232.03 and authorizing the Mayor to execute any and all documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.**

2025-233  
Corey Cooke

**Receive communication from the City Manager and act on resolution approving the purchase of two (2) Parking and Access Control Systems equipment for Centertown Parking Garage from Flash Parking, Inc. at a cost to the City of \$150,332.00 and authorizing the Mayor to execute all documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.**

#### **AUDITS**

2025-234  
Gary Brinn

**Act on Vacant Rental Grant Program Audit.**

2025-235  
Corey Cooke

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

2025-236  
Jackie Wilson

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

2025-237  
Mayor Mandell

**Act on Audit.**

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-238  
Mayor Mandell

**Act on resolution to add on to the August 11, 2025 agenda a resolution scheduling a public hearing on August 25, 2025 at 5:30 p.m. at City Hall to receive public comment and that a 30-day public comment period will be observed from August 12, 2025 through September 11, 2025 regarding 422 E. Church St, on a proposed declaration of Slum and Blight in order to meet the CDBG National Objective requirement.**

2025-238  
Mayor Mandell

**Act on resolution scheduling a public hearing for August 25, 2025 at 5:30 p.m. at City Hall, 317 E. Church Street, during City Council's regularly scheduled meeting, to receive public comment on a proposed declaration of slum and blight in order to meet the CDBG National Objective requirement regarding abandoned property located at 422 W. Church Street and a 30-day comment period be observed from August 12, 2025 through September 11, 2025.**

2025-239  
Jackie Wilson

**Act on resolution to adjourn.**

Respectfully Submitted,



Christina C. Rodriguez  
City Clerk

## Elmira City Council

|                           |                                                                                                     |
|---------------------------|-----------------------------------------------------------------------------------------------------|
| <b>Agenda Summary:</b>    | Act on resolution dispensing with the minutes of the regular Meeting held on Monday, July 28, 2025. |
| <b>Resolution Number:</b> | 2025-226                                                                                            |
| <b>Sponsor:</b>           | Joseph Duffy                                                                                        |

### ATTACHMENTS

[Beginning August 11.docx](#)

August 11, 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 11th day of August, 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 July 28, 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 Robert H. Gruber IV, has elected to resign from his position as Accountant in the Chamberlain's Office, effective July 19, 2025; DeAnte Q. Briggs, Elmira, NY, has been appointed to the position of Police Officer, effective July 28, 2025, at annual salary of \$63,083.70; Patrick M. Clearwater, Elmira, NY, has been appointed to the position of Public Works Specialist I in the Department of Public Works, effective July 28, 2025, at an hourly rate of \$19.53; and DeAnte Q. Briggs, has elected to resign from his position as Police Officer, effective July 31, 2025.

### **Resolution Number:**

2025-227

### **Sponsor:**

Jackie Wilson

### **ATTACHMENTS**

[Personnel Actions August 11.docx](#)

**August 11, 2025**

**FOR THE AGENDA  
COMMUNICATION**

**To the Honorable Mayor and Councilmembers**

Dear Councilmembers:

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

|                               |                                                                                                                                                                      |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>GRUBER IV, ROBERT H.</b>   | has elected to resign from his position as Accountant in the Chamberlain's Office, effective July 19, 2025.                                                          |
| <b>BRIGGS, DEANTE Q.</b>      | Elmira, NY, has been appointed to the position of Police Officer, effective July 28, 2025, at an annual salary of \$63,083.70.                                       |
| <b>CLEARWATER, PATRICK M.</b> | Elmira, NY has been appointed to the position of Public Works Specialist I in the Department of Public Works, effective July 28, 2025, at an hourly rate of \$19.34. |
| <b>BRIGGS, DEANTE Q.</b>      | has elected to resign from his position as Police Officer, effective July 31, 2025.                                                                                  |

Respectfully submitted,

P. Michael Collins  
City Manager

**August 11, 2025**

**RESOLUTION**

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

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

**RESOLVED**, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Robert H. Gruber IV, has elected to resign from his position as Accountant in the Chamberlain's Office, effective July 19, 2025; DeAnte Q. Briggs, Elmira, NY, has been appointed to the position of Police Officer, effective July 28, 2025, at annual salary of \$63,083.70; Patrick M. Clearwater, Elmira, NY, has been appointed to the position of Public Works Specialist I in the Department of Public Works, effective July 28, 2025, at an hourly rate of \$19.53; and DeAnte Q. Briggs, has elected to resign from his position as Police Officer, effective July 31, 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**

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

## Elmira City Council

**Agenda Summary:** Receive communication from the City Manager and act on resolution designating the City as lead agency directing the City Manager to file a negative determination that Ordinance amending Chapter 25, Article V, Section 25-87(a) will not have an adverse impact on the environment.

**Resolution Number:** 2025-228

**Sponsor:** Mayor Mandell

### **ATTACHMENTS**

[resolution SEQR ord amending section 25-87\(a\) 8.11.25.doc](#)  
[SEQR ordinance amend section 25-87 8.11.25.pdf](#)

August 11, 2025

FOR THE AGENDA  
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of amending Chapter 25, Article V, Section 25-87(a) of the City of Elmira Code of Ordinances, it is necessary for the Council to consider the environmental impact of the proposed ordinance. The following resolution designates the City as the lead agency; determines that the ordinance will not have an adverse impact on the environment, and directs that a negative declaration be filed.

Respectfully yours,

John J. Ryan, Jr.  
Corporation Counsel

August 11, 2025

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

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

**RESOLVED**, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to amending Chapter 25, Article V, Section 25-87(a) of the City of Elmira Code of Ordinances, be received and placed on file; and be it further

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

**RESOLVED**, that the City Council finds, based on the facts and information presented, that the amendment of Section 25-87(a) will not have an adverse impact on the environment; and be it further

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

**ADOPTED BY THE FOLLOWING VOTE**

**AYES**

**NAYS**

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

**617.20**  
**Appendix B**  
**Short Environmental Assessment Form**

**Instructions for Completing**

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

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

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

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

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

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

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

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

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

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

\_\_\_\_\_  
Name of Lead Agency

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print or Type Name of Responsible Officer in Lead Agency

\_\_\_\_\_  
Title of Responsible Officer

\_\_\_\_\_  
Signature of Responsible Officer in Lead Agency

\_\_\_\_\_  
Signature of Preparer (if different from Responsible Officer)

## Elmira City Council

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**Agenda Summary:** Receive communication from the City Manager and act on resolution referring rezoning of 1526 Grand Central Avenue (Tax Map # 79.14-1-11) from Residential Business to Light Industrial to the City Planning Commission and the Chemung County Planning Board, if necessary, for their review and recommendation.

**Resolution Number:** 2025-229

**Sponsor:** Gary Brinn

### **ATTACHMENTS**

[resolution 1526 grand central lindenwald house rezoning to light industrial 8.11.2025.doc](#)

August 11, 2025

FOR THE AGENDA  
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City has received a request to rezone 1526 Grand Central Avenue, the former Lindenwald House, Tax Map Parcel No. 79.14-1-11 from Residential Business to Light Industrial.

The following resolution refers this request to the City Planning Commission and the Chemung County Planning Board, if necessary, for their review and recommendation.

Respectfully yours,

John J. Ryan, Jr.  
Corporation Counsel

August 11, 2025

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

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

**RESOLVED**, that the communication from the Corporation Counsel regarding rezoning of 1526 Grand Central Avenue, be received and placed on file; and be it further

**RESOLVED**, that the City Council of the City of Elmira, New York does hereby refer the request for rezone the parcel located at 1526 Grand Central Avenue, the former Lindenwald House, Tax Map Parcel No. 79.14-1-11 from Residential Business to Light Industrial to the City Planning Commission and the Chemung County Planning Board, if necessary, for their review and recommendation.

**ADOPTED BY THE FOLLOWING VOTE**

**AYES**

**NAYS**

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

## Elmira City Council

|                           |                                                                                                             |
|---------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>Agenda Summary:</b>    | Act on Ordinance amending Chapter 25, Article V, Section 25-87(a) of the City of Elmira Code of Ordinances. |
| <b>Resolution Number:</b> | 2025-230                                                                                                    |
| <b>Sponsor:</b>           | Mayor Mandell                                                                                               |

### **ATTACHMENTS**

[ord amend section 25-87\(a\) 8.11.25.doc](#)

August 11, 2025

**ORDINANCE**  
**NO. 2025-\_\_**

**AN ORDINANCE TO AMEND CHAPTER 25, ARTICLE V, SECTION 25-87 (a) OF THE**  
**CITY OF ELMIRA CODE OF ORDINANCES**

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

**BE IT ORDAINED**, by the City Council of the City of Elmira, New York, duly convened at a regular session this 11<sup>th</sup> day of August, 2025, as follows:

**Section 1.** The introductory paragraph to Section 25-87 is amended to read and a new subparagraph numbered (26) is added to paragraph (a) as follows:

Pursuant to section 25-81(10)a, the following locations and intersections where traffic shall be controlled by semi-traffic-actuated signals:

- (a) (26) Sullivan Street in the block bounded on the north by the portion of Sullivan Street situated east to west, and on the south by East Warren Street.

**Section 2.** All other locations and intersections set forth in section 25-87 remain in effect.

**Section 3.** **Effective Date.** This ordinance shall take effect immediately upon adoption and publication according to law.

**ADOPTED BY UNANIMOUS VOTE**

**AYES**

**NAYS**

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

## Elmira City Council

|                           |                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Agenda Summary:</b>    | Receive communication from the City Manager and act on resolution approving an amendment to increase of \$5,000.00 the original contract amount granted to Fisher Associates pertaining to the Elmira Church-Water Streets Gateway Project (PIN 6755.60) increasing the original contract to \$110,000.00 and authorizing the Mayor to execute the amendment; said amendment subject to Corporation Counsel approval. |
| <b>Resolution Number:</b> | 2025-231                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Sponsor:</b>           | Corey Cooke                                                                                                                                                                                                                                                                                                                                                                                                           |

### ATTACHMENTS

[resolution increase of orig contract fisher associates church-water sts gateway study project 8.11.2025.doc](#)

August 11, 2025

FOR THE AGENDA  
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2024-196, the Council approved an agreement with Fisher Associates to provide professional planning and engineering services pertaining to the Elmira Church/Water Streets Gateway Study. The original contract amount was \$105,000.00. Due to additional work not anticipated in the original contract, Fisher is requesting an amendment to add an additional cost of service of \$5,000.00 resulting in a revised total contract amount of \$110,000.00.

The following resolution authorizes the amendment for an additional \$5,000.00.

Respectfully yours,

P. Michael Collins  
City Manager

August 11, 2025

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

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

**RESOLVED**, that the communication from the City Manager regarding an amendment to the contract for professional services by Fisher Associates for the Elmira Church/Water Streets Gateway Study, 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 \$5,000.00 increase to the original contract granted to Fisher Associates pertaining to the Elmira Church/Water Streets Gateway Study Project; and be it further

**RESOLVED**, that the Mayor is hereby authorized to an amendment to the original contract providing for an increase in the amount of the contract to \$110,000.00; said amendment 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 accepting the bid of Stephenson Equipment for a new 2024 Leeboy-8530 paver, the lowest bidder as outlined on the attached bid summary, at a cost to the City of \$289,232.03 and authorizing the Mayor to execute any and all documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.

**Resolution Number:** 2025-232

**Sponsor:** Joseph Duffy

**ATTACHMENTS**

[resolution RFB-351 City paver purchase stephenson equipment 8.11.2025.doc](#)  
[RFB-351 2024 or newer-unused Paver bid summary sheet.pdf](#)

August 11, 2025

FOR THE AGENDA  
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

On Tuesday, July 29, 2025, bids were opened for the City's purchase of one (1) 2024 or Newer/Unused Paver (RFB-351). Stephenson Equipment was the low bidder as outlined on the attached bid summary sheet.

The following resolution authorizes acceptance of Stephenson Equipment's bid for the sum of \$289,232.03.

Respectfully yours,

P. Michael Collins  
City Manager

August 11, 2025

**RESOLUTION**  
**NO. 2025 – \_\_\_\_\_**

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

**RESOLVED**, that the communication from the City Manager regarding the purchase of one (1) 2024 or newer/unused paver (RFB-351), be received and placed on file; and be it further

**RESOLVED**, that the City Council of the City of Elmira, New York, does hereby accept the bid of Stephenson Equipment for a new 2024 Leeboy-8530 paver at a cost to the City of \$289,232.03; and be it further

**RESOLVED**, that the Mayor be and is hereby authorized to execute any and all documents necessary to effect the purchase; said documents 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        |  |

| CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING<br>DEPARTMENT                            |                                                                                 |                                                                       |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| RFB-351 Purchase One (1) Newer-Unused Paver                                       |                                                                                 |                                                                       |
| Bid Opening: July 29, 2025 2:00 pm                                                |                                                                                 |                                                                       |
| Bidders                                                                           | Stephenson Equipment                                                            | Monroe Tractor Inc **                                                 |
| Surety                                                                            | Ck 5%                                                                           | Bid Bond 5%                                                           |
| Addendum #1                                                                       | Not acknowledged                                                                | Not Acknowledged                                                      |
| Description                                                                       |                                                                                 |                                                                       |
| One (1) 2024 or Newer/Unused Paver (Include Year/Make/ Model/Delivery Below)      | \$289,232.03                                                                    | \$335,100.00                                                          |
| Year/Make/Model                                                                   | 2024 Leeboy 8530                                                                | 2025 Vogeles 1300-3i                                                  |
| Delivery Time                                                                     | 10 days from PO                                                                 | 4-6 wks max as of 7/22/25                                             |
| Total Gross Sum Bid                                                               | \$289,232.03                                                                    | \$335,100.00                                                          |
| Extended Warranty (Example: 2 year Extended Warranty on Drive System)             | \$5,000 (1yr addl extended comprehensive warranty unlimited hrs)                | \$9,800.00                                                            |
| Total Gross Sum Bid for All Items                                                 | \$294,232.03                                                                    | \$344,900.00                                                          |
| Reference any relevant deviations or non-conforming item(s) by section and number | Sec 22 36 mo total 1 addl yr warranty full comprehensive unlimited hrs          | Sec1B 11ft w/ hopper wings down. Sec1D weight is 23920lbs             |
|                                                                                   | Sec22 48 mo total 2 addl yrs warranty full comprehensive unlimited hrs 6667     | Sec2a engine is deutz                                                 |
|                                                                                   | Sec22 60 month total 3 addl yrs warranty full comprehensive unlimited hrs 8333. | sec2b 100hp stage 5 engine                                            |
|                                                                                   |                                                                                 | sect3a fuel capacity of 29 gal                                        |
|                                                                                   |                                                                                 | sect4a hopper size of 11tons                                          |
|                                                                                   |                                                                                 | sec5a paving width 13ft9in                                            |
|                                                                                   |                                                                                 | sec6c pave depth up to 10in                                           |
|                                                                                   |                                                                                 | sec7a paving width of 13ft9in                                         |
|                                                                                   |                                                                                 | sec9c variable speed up to 85rpm                                      |
|                                                                                   |                                                                                 | sec10b 24in conveyors flight bars                                     |
|                                                                                   |                                                                                 | sec12a operative platform is 6ft2in high                              |
|                                                                                   |                                                                                 | sec18d steel track w/ rubber pad 10in wide                            |
|                                                                                   |                                                                                 | e/f paving speed of 98 fpm, travel speed 2.8 mph                      |
|                                                                                   |                                                                                 | sec20g no berm extension, overall paver meets/exceeds specs/ funtions |

\*\* 2a EEO answer question

**Agenda Summary:**

Receive communication from the City Manager and act on resolution approving the purchase of two (2) Parking and Access Control Systems equipment for Centertown Parking Garage from Flash Parking, Inc. at a cost to the City of \$150,332.00 and authorizing the Mayor to execute all documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.

**Resolution Number:**

2025-233

**Sponsor:**

Corey Cooke

**ATTACHMENTS**

[resolution 2 parking and access control sytem PACS RFP-333-R centertown 8.11.2025.doc](#)

August 11, 2025

FOR THE AGENDA  
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Proposals for the Parking and Access Control System (PACS) equipment for the Centertown Garage project (RFP-333-R) have been received. The proposals have been evaluated on the basis of best value to the City. Flash Parking, Inc. has been selected as submitting the best value proposal at a cost to the City of \$150,332.00.

The following resolution authorizes the award of the successful proposer.

Respectfully yours,

P. Michael Collins  
City Manager

August 11, 2025

**RESOLUTION**  
**NO. 2025 – \_\_\_\_\_**

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

**RESOLVED**, that the communication from the City Manager regarding the purchase of two (2) Parking and Access Control System (PACS) equipment for the Centertown Parking Garage Project (Project) (RFP-333-R) to Flash Parking, Inc., be received and placed on file; and be it further

**RESOLVED**, that the City Council of the City of Elmira, New York, does hereby approve the purchase of two (2) Parking and Access Control System equipment at a total cost of \$150,332.00; and be it further

**RESOLVED**, that the Mayor be and is hereby authorized to sign all documents necessary to effect the purchase of PACS equipment; said documents 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 Vacant Rental Grant Program Audit.

**Resolution Number:** 2025-234

**Sponsor:** Gary Brinn

**ATTACHMENTS**

[08-11-2025 audit \(VRP\).docx](#)

August 11, 2025

CITY OF ELMIRA  
COMMUNITY DEVELOPMENT- VACANT RENTAL PROGRAM  
RESOLUTION NO. 2025-\_\_\_\_\_

Councilmember \_\_\_\_\_

RESOLVED, that the bills in the amount of **\$1,525.00** they are hereby audited for payment for the Vacant Rental Program grant, August 11, 2025

**ADOPTED BY THE FOLLOWING VOTE**

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

| Acct. Name       | Payee                         | Item           | Amount             |
|------------------|-------------------------------|----------------|--------------------|
| Radon Testing    | Hartman & Herrick             | invoice #77623 | \$ 175.00          |
| LEAD testing     | Eco-testing Services          | invoice #2240  | \$ 650.00          |
| Asbestos Testing | River Valley Contracting, LLC | invoice #00151 | \$ 700.00          |
|                  |                               | <b>TOTAL</b>   | <b>\$ 1,525.00</b> |



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

**Resolution Number:** 2025-235

**Sponsor:** Corey Cooke

**ATTACHMENTS**

[08-11-2025 audit \(LEAD\).doc](#)

August 11 2025

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

Councilmember \_\_\_\_\_

RESOLVED, that the bills in the amount of **\$9,316.80** are hereby audited for payment for the LEAD Hazard Reduction Grant, August 11, 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        |
| Postage          | City Chamberlain     | postage                                         | \$ 32.70           |
| Relocation       | City Chamberlain     | invoice # 2025-41                               | \$ 506.95          |
| Relocation       | City Chamberlain     | invoice #2025-42                                | \$ 381.95          |
| LEAD Clearance   | Eco-Testing Services | invoice # 2236, 2237                            | \$ 600.00          |
| Personnel        | ADP                  | invoice #695067338                              | \$ 20.20           |
| LEAD Grant       | West Construction    | See attachment for additional information       | \$ 275.00          |
| LEAD grant       | West Construction    | See attachment for additional information       | \$ 3,500.00        |
|                  |                      | <b>TOTAL</b>                                    | <b>\$ 9,316.80</b> |

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

**Resolution Number:** 2025-236

**Sponsor:** Jackie Wilson

**ATTACHMENTS**

[08-112025 audit \(CDBG;HOME\).docx](#)

August 11, 2025

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

Councilmember \_\_\_\_\_

RESOLVED, that the bills in the amount of **\$47,454.47** they are hereby audited for payment for the Community Development Block Grant, August 11, 2025.

**ADOPTED BY THE FOLLOWING VOTE**

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

| Acct. Name                | Payee                                                      | Item                                      | Amount             |
|---------------------------|------------------------------------------------------------|-------------------------------------------|--------------------|
| Payroll (Rehab and Admin) | Payroll                                                    | Payroll not to exceed                     | \$19,000.00        |
| Office Supplies           | City Chamberlain                                           | invoice # 2025-40                         | \$131.40           |
| Insurance                 | City Chamberlain                                           | invoice # 2025-08                         | \$5,687.47         |
| ADP                       | ADP                                                        | invoice #695067338                        | \$60.60            |
| Recording Fee             | Chemung County Clerk                                       | See attachment for additional information | \$75.00            |
| FTHB Grant                | Cooper, Pautz, Weiermiller & Daubner LLP/ Mark Weiermiller | See attachment for additional information | \$20,000.00        |
| FTHB Counseling Fee       | Catholic Charities                                         | See attachment for additional information | \$2,000.00         |
| FTHB Inspection           | Precision Home Inspection                                  | See attachment for additional information | \$500.00           |
|                           |                                                            | <b>TOTAL</b>                              | <b>\$47,454.47</b> |



**Agenda Summary:** Act on Audit.  
**Resolution Number:** 2025-237  
**Sponsor:** Mayor Mandell

**ATTACHMENTS**

[AUDIT COVER SHEET.pdf](#)  
[AUDIT BACKUP PT 1.pdf](#)  
[AUDIT BACKUP PT 2.pdf](#)

DATE: August 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:  | \$640,982.45 |
| CAPITAL FUNDS:         | \$873,756.10 |
| COMMUNITY DEVELOPMENT: | \$0.00       |
| TRUST & AGENCY FUNDS:  | \$0.00       |
| SELF INSURANCE FUNDS:  | \$0.00       |

|                                   |                |
|-----------------------------------|----------------|
| TOTAL PER ATTACHED COMPUTER LIST: | \$1,514,738.55 |
|-----------------------------------|----------------|

**OTHER PAYMENTS:**

|                                            |              |
|--------------------------------------------|--------------|
| PAYROLLS W/E July 27th, 2025               | \$850,000.00 |
| HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED | \$10,862.55  |
| CAPITAL HAND CHECKS                        | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |
|                                            | \$0.00       |

|                       |              |
|-----------------------|--------------|
| TOTAL OTHER PAYMENTS: | \$860,862.55 |
|-----------------------|--------------|

|                       |                |
|-----------------------|----------------|
| GRAND TOTAL PAYMENTS: | \$2,375,601.10 |
|-----------------------|----------------|

RESOLUTION NO. 2025-

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

RESOLVED, that the bills and the payrolls in the amount of \$2,375,601.10  
be and they hereby are audited and approved for payment,  
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

**City of Elmira \*LIVE\***  
**Payment Batch Register**  
**Bank Account: GENERAL FUND - GENERAL FUND**  
**Batch Date: 08/11/2025**

| Type                                             | Date       | Number         | Source           | Payee Name                                  | EFT Bank/Account | Transaction Amount |
|--------------------------------------------------|------------|----------------|------------------|---------------------------------------------|------------------|--------------------|
| <b>Bank Account: GENERAL FUND - GENERAL FUND</b> |            |                |                  |                                             |                  |                    |
| Check                                            | 08/11/2025 | 207812         | Accounts Payable | ACCURINT                                    |                  | 150.00             |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 1100163061     | 07/28/2025       | JUNE 2025 MINIMUM COMMITMENT                |                  | 150.00             |
| Check                                            | 08/11/2025 | 207813         | Accounts Payable | AIRGAS EAST                                 |                  | 463.28             |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 9162673713     | 07/28/2025       | AIRGAS Medical Oxygen BPO                   |                  | 463.28             |
| Check                                            | 08/11/2025 | 207814         | Accounts Payable | AMAZON CAPITAL SERVICES INC                 |                  | 274.25             |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 1JQL-HP1G-J4Q9 | 07/28/2025       | misc supplies                               |                  | 15.19              |
|                                                  |            | 1HLG-H4YK-NM7K | 07/28/2025       | misc supplies                               |                  | 79.99              |
|                                                  |            | 14FK-69PF-6RP9 | 07/28/2025       | misc supplies                               |                  | 114.90             |
|                                                  |            | 1XCX-QGJD-QT3D | 07/28/2025       | WEBCAM                                      |                  | 64.17              |
| Check                                            | 08/11/2025 | 207815         | Accounts Payable | BEAVERS PETRO EQUIPMENT                     |                  | 334.40             |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 31402          | 03/20/2025       | Automotive- Maintenance & Repair            |                  | 90.07              |
|                                                  |            | 31391          | 03/13/2025       | Automotive- Maintenance & Repair            |                  | 244.33             |
| Check                                            | 08/11/2025 | 207816         | Accounts Payable | CHAMPION FASTENERS                          |                  | 295.93             |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 106743         | 07/18/2025       | Equipment Service                           |                  | 231.50             |
|                                                  |            | 103773,106895, | 07/21/2025       | 106681                                      |                  | 64.43              |
| Check                                            | 08/11/2025 | 207817         | Accounts Payable | CHAPEL LUMBER COMPANY                       |                  | 23.29              |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 2507-165921    | 07/24/2025       | BLANKET FOR LUMBER, MISC BUILDING MATERIALS |                  | 23.29              |
| Check                                            | 08/11/2025 | 207818         | Accounts Payable | CHEMUNG COUNTY BUILDING & GROUNDS           |                  | 1,165.28           |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 2025-28        | 07/28/2025       | 30% UTILITY COST PER AGREEMENT              |                  | 1,165.28           |
| Check                                            | 08/11/2025 | 207819         | Accounts Payable | CHEMUNG COUNTY TRANSFER                     |                  | 9,831.32           |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 142177, 142190 | 07/28/2025       | GARBAGE REFUSE FEES FOR CITY & HERITAGE     |                  | 9,831.32           |
| Check                                            | 08/11/2025 | 207820         | Accounts Payable | CHEMUNG COUNTY TRANSFER                     |                  | 12,557.50          |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 142128         | 07/28/2025       | GARBAGE REFUSE FEES FOR CITY & HERITAGE     |                  | 731.28             |
|                                                  |            | 142126, 142141 | 07/14/2025       | GARBAGE REFUSE FEES FOR CITY & HERITAGE     |                  | 9,880.40           |
|                                                  |            | 142179         | 07/21/2025       | GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS      |                  | 678.48             |
|                                                  |            | 142127         | 07/28/2025       | CUST#TI-00038 1                             |                  | 401.00             |
|                                                  |            | 142178         | 07/28/2025       | CUST#TI-00038 1                             |                  | 866.34             |
| Check                                            | 08/11/2025 | 207821         | Accounts Payable | COLDIRON FUEL INC.                          |                  | 15.07              |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |
|                                                  |            | 1019522        | 07/28/2025       | FUEL PURCHASES                              |                  | 15.07              |
| Check                                            | 08/11/2025 | 207822         | Accounts Payable | COOK BROTHERS                               |                  | 354.17             |
|                                                  | Invoice    |                | Date             | Description                                 | Check Sort Code  | Amount             |

|       |                  |            |                                   |                                                    |            |
|-------|------------------|------------|-----------------------------------|----------------------------------------------------|------------|
|       | 2437322          | 07/15/2025 | Automotive Parts                  |                                                    | 354.17     |
| Check | 08/11/2025       | 207823     | Accounts Payable                  | CSEA EMPLOYEE BENEFIT FUND                         | 7,448.04   |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | AUGUST 2025      | 07/28/2025 | VISION PLATINUM #375              |                                                    | 7,448.04   |
| Check | 08/11/2025       | 207824     | Accounts Payable                  | CULLIGAN                                           | 118.00     |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 7/1 - 7/30/25    | 07/28/2025 | ACCT#272-00120519-9               |                                                    | 118.00     |
| Check | 08/11/2025       | 207825     | Accounts Payable                  | CURREN HARDWARE & FEED                             | 319.17     |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 29933            | 07/17/2025 | Parts & Hardware                  |                                                    | 55.96      |
|       | 30012            | 07/17/2025 | Parts & Hardware                  |                                                    | 59.40      |
|       | 29490, 29700,    | 07/15/2025 | 30557                             |                                                    | 189.83     |
|       | 26399            | 07/28/2025 | CURREN (STS) Blanket PO           |                                                    | 13.98      |
| Check | 08/11/2025       | 207826     | Accounts Payable                  | DAVE'S TOWING                                      | 150.00     |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 66120&66217      | 07/28/2025 | TOWING                            |                                                    | 150.00     |
| Check | 08/11/2025       | 207827     | Accounts Payable                  | DENIERIO'S AUTO DETAILING                          | 200.00     |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 169153           | 07/28/2025 | 2K201 DETAIL                      |                                                    | 200.00     |
| Check | 08/11/2025       | 207828     | Accounts Payable                  | ELMIRA COCA-COLA BOTTLING CORP.                    | 1,064.49   |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 479380770066+    | 07/16/2025 | BLANKET FOR SODA/WATER            |                                                    | 1,064.49   |
| Check | 08/11/2025       | 207829     | Accounts Payable                  | EXCELLUS BLUE CROSS BLUE SHIELD                    | 48,186.40  |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 000044185604     | 07/28/2025 | GROUP#00508592-0001               |                                                    | 48,186.40  |
| Check | 08/11/2025       | 207830     | Accounts Payable                  | FERRARIO FORD LINCOLN MERCURY                      | 1,543.79   |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 41708            | 06/18/2025 | Automotive repair - Outside       |                                                    | 782.40     |
|       | 73806            | 06/11/2025 | Automotive Parts                  |                                                    | (30.00)    |
|       | 73918            | 06/19/2025 | Automotive Parts                  |                                                    | 62.09      |
|       | 73764            | 06/11/2025 | Automotive Parts                  |                                                    | 729.30     |
| Check | 08/11/2025       | 207831     | Accounts Payable                  | FIRST UNUM LIFE                                    | 152.60     |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 8/1/25 - 8/31/25 | 07/28/2025 | POLICY #0461461-001               |                                                    | 152.60     |
| Check | 08/11/2025       | 207832     | Accounts Payable                  | Gannett New York- New Jersey LocaliQ               | 29.27      |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 0007173897       | 07/28/2025 | ACCY#1123578                      |                                                    | 29.27      |
| Check | 08/11/2025       | 207833     | Accounts Payable                  | GARY'S BODY SHOP                                   | 975.00     |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 2ND QUARTER-2025 | 07/28/2025 | IMPOUNDS                          |                                                    | 975.00     |
| Check | 08/11/2025       | 207834     | Accounts Payable                  | GenNx Whitsons Acquisition, Inc.                   | 50.40      |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | CAT50465         | 07/28/2025 | PRISONER MEALS                    |                                                    | 50.40      |
| Check | 08/11/2025       | 207835     | Accounts Payable                  | GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE | 453,812.56 |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 7786             | 07/28/2025 | HEALTH INSURANCE - SEPTEMBER 2025 |                                                    | 453,812.56 |
| Check | 08/11/2025       | 207836     | Accounts Payable                  | HAMILTON MEATS, INC.                               | 451.00     |
|       | Invoice          | Date       | Description                       | Check Sort Code                                    | Amount     |
|       | 57519, 57702     | 07/23/2025 | MEAT/CHEESE/SNACKS                |                                                    | 451.00     |

|       |                  |        |                  |                                                  |                 |           |
|-------|------------------|--------|------------------|--------------------------------------------------|-----------------|-----------|
| Check | 08/11/2025       | 207837 | Accounts Payable | HESSELSON'S                                      |                 | 199.99    |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 27136            |        | 07/24/2025       | CSEA BOOTS                                       |                 | 199.99    |
| Check | 08/11/2025       | 207838 | Accounts Payable | HOME VETERINARY CARE                             |                 | 127.60    |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 219367/509/588   |        | 07/28/2025       | ADDT'L INVOICES 219165,592,593,766,864           |                 | 127.60    |
| Check | 08/11/2025       | 207839 | Accounts Payable | HORSEHEADS DO-IT CENTER                          |                 | 900.74    |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 407733           |        | 06/18/2025       | Parts & Hardware                                 |                 | 587.16    |
|       | 405036           |        | 04/21/2025       | Parts & Hardware                                 |                 | 313.58    |
| Check | 08/11/2025       | 207840 | Accounts Payable | Horseheads Printing                              |                 | 362.00    |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 32591            |        | 07/28/2025       | WINDOW ENVELOPES                                 |                 | 362.00    |
| Check | 08/11/2025       | 207841 | Accounts Payable | I. D. BOOTH, INC.                                |                 | 1,778.11  |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | S100167911       |        | 06/19/2025       | Miscellaneous Parts/Hardware/Tools               |                 | 599.53    |
|       | 177691, 177680   |        | 07/18/2025       | BLANKET FOR INUDTRIAL SUPPLIES                   |                 | 272.21    |
|       | 178743+          |        | 07/22/2025       | BLANKET FOR ELECTRICAL SUPPLIES                  |                 | 825.96    |
|       | 174484, 178148   |        | 07/09/2025       | ELECTRICAL SUPPLIES                              |                 | 80.41     |
| Check | 08/11/2025       | 207842 | Accounts Payable | Image First Uniform Rental Service, LLC          |                 | 56.64     |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 266638489        |        | 07/15/2025       | RAGS/LINEN SUPPLIES                              |                 | 56.64     |
| Check | 08/11/2025       | 207843 | Accounts Payable | International Municipal Signal Association, Inc. |                 | 750.00    |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | M250578          |        | 07/28/2025       | IMSA Frequency Relicensing                       |                 | 750.00    |
| Check | 08/11/2025       | 207844 | Accounts Payable | JAMES J TURCSIK, JR.                             |                 | 2,600.00  |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | WEEK END 8/17/25 |        | 07/29/2025       | PER CONTRACT                                     |                 | 2,600.00  |
| Check | 08/11/2025       | 207845 | Accounts Payable | JIM'S EQUIPMENT REPAIR                           |                 | 767.95    |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 10401            |        | 06/30/2025       | TCM for Mower                                    |                 | 737.85    |
|       | 10545            |        | 07/16/2025       | Shipping Charge on Standard PO                   |                 | 30.10     |
| Check | 08/11/2025       | 207846 | Accounts Payable | KECK'S FOOD SERVICE                              |                 | 887.30    |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 217488           |        | 07/21/2025       | FOOD & SUPPLIES                                  |                 | 887.30    |
| Check | 08/11/2025       | 207847 | Accounts Payable | LAZ PARKING MGMT.LTD                             |                 | 10,979.69 |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | S11035418        |        | 07/28/2025       | PARKING GARAGE - JUNE 2025                       |                 | 10,979.69 |
| Check | 08/11/2025       | 207848 | Accounts Payable | LORI WATERS                                      |                 | 350.00    |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 2025 OVS CONF    |        | 07/28/2025       | REGISTRATION - 8/19-21/25                        |                 | 350.00    |
| Check | 08/11/2025       | 207849 | Accounts Payable | LOWE'S COMPANIES, INC.                           |                 | 1,091.47  |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 79558, 76943     |        | 07/24/2025       | BLANKET FOR MAINTENANCE SUPPLIES                 |                 | 960.34    |
|       | 82590            |        | 07/16/2025       | BLANKET FOR SUPPLIES                             |                 | 131.13    |
| Check | 08/11/2025       | 207850 | Accounts Payable | MAGLOCLLEN                                       |                 | 400.00    |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 11977            |        | 07/28/2025       | 1 YEAR ANNUAL MEMBERSHIP                         |                 | 400.00    |
| Check | 08/11/2025       | 207851 | Accounts Payable | MCDONALD EXCAVATING, INC.                        |                 | 1,075.00  |
|       | Invoice          |        | Date             | Description                                      | Check Sort Code | Amount    |
|       | 58920            |        | 07/14/2025       | Blanket for Topsoil, Gravel, Mulch etc.          |                 | 56.00     |
|       | 58940, 58902     |        | 07/21/2025       | PARTS AND SUPPLIES                               |                 | 1,019.00  |
| Check | 08/11/2025       | 207852 | Accounts Payable | MES Service Company LLC                          |                 | 3,498.17  |

|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|-------|---------------|------------|------------------------------------------|------------------------------------|-----------|
|       | IN2297447     | 07/28/2025 | MES Calibration Gas BPO                  |                                    | 397.11    |
|       | IN2290429     | 07/28/2025 | MES New Class A Uniforms (full uniforms) |                                    | 2,664.69  |
|       | IN299034      | 07/28/2025 | PO 2025-44                               |                                    | 436.37    |
| Check | 08/11/2025    | 207853     | Accounts Payable                         | MOTOROLA SOLUTIONS                 | 3,524.50  |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | 8282160941    | 07/28/2025 | MOTOROLA New Radio Package               |                                    | 3,524.50  |
| Check | 08/11/2025    | 207854     | Accounts Payable                         | MULTI MEDIA SERVICES               | 1,582.50  |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | 94907         | 07/28/2025 | Appearance Tickets                       |                                    | 1,582.50  |
| Check | 08/11/2025    | 207855     | Accounts Payable                         | NAPAAUTO PARTS                     | 2,579.52  |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | 148657        | 07/09/2025 | Fuel, Oil, Additives                     |                                    | 419.99    |
|       | 149443        | 07/21/2025 | Automotive Parts MTCG*                   |                                    | 44.99     |
|       | 148656        | 07/09/2025 | Automotive Parts                         |                                    | 65.17     |
|       | 148623        | 07/09/2025 | Automotive Parts                         |                                    | 168.79    |
|       | 148629        | 07/09/2025 | Automotive Parts                         |                                    | 67.70     |
|       | 148720        | 07/10/2025 | Automotive Parts                         |                                    | 632.10    |
|       | 148709        | 07/10/2025 | Automotive Parts                         |                                    | 577.34    |
|       | 148953        | 07/14/2025 | Automotive Parts                         |                                    | 160.75    |
|       | 148922        | 07/14/2025 | Automotive Parts                         |                                    | 172.96    |
|       | 149099        | 07/16/2025 | Automotive Parts                         |                                    | 41.06     |
|       | 149290        | 07/18/2025 | Automotive Parts                         |                                    | 31.99     |
|       | 149289        | 07/18/2025 | Automotive Parts                         |                                    | 28.62     |
|       | 149333        | 07/18/2025 | Automotive Parts                         |                                    | 130.99    |
|       | 149430        | 07/21/2025 | Automotive Parts                         |                                    | 27.53     |
|       | 149431        | 07/21/2025 | Automotive Parts                         |                                    | 9.54      |
| Check | 08/11/2025    | 207856     | Accounts Payable                         | NYS ACADEMY OF FIRE<br>SCIENCE     | 340.00    |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | V0036720      | 07/28/2025 | NYS FIRE ACADEMY Blanket PO              |                                    | 340.00    |
| Check | 08/11/2025    | 207857     | Accounts Payable                         | NYS WORKERS'<br>COMPENSATION BOARD | 2,822.00  |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | 8/15/2025     | 07/29/2025 | WC MONTHLY PMT                           |                                    | 2,822.00  |
| Check | 08/11/2025    | 207858     | Accounts Payable                         | NYSEG                              | 36,878.39 |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | JULY 15, 2025 | 07/28/2025 | ACCT#1901-0000-214                       |                                    | 4,525.47  |
|       | JULY 2025     | 07/28/2025 | ACCT#1901-0154-003                       |                                    | 32,352.92 |
| Check | 08/11/2025    | 207859     | Accounts Payable                         | NYSID                              | 5,021.97  |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | 7259          | 07/17/2025 | CLEANING SERVICES FOR CITY BUILDINGS     |                                    | 5,021.97  |
| Check | 08/11/2025    | 207860     | Accounts Payable                         | OCCUSTAR, INC.                     | 3,145.00  |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | 14359         | 07/28/2025 | SWAT-OSHA RESPIRATOR EXAM - (17)         |                                    | 3,145.00  |
| Check | 08/11/2025    | 207861     | Accounts Payable                         | PARMENTER MOTORS, INC.             | 75.00     |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | 2039876       | 07/28/2025 | TOWING                                   |                                    | 75.00     |
| Check | 08/11/2025    | 207862     | Accounts Payable                         | PEOPLEREADY INC                    | 3,128.64  |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | 29226443,     | 07/22/2025 | 29222034                                 |                                    | 3,128.64  |
| Check | 08/11/2025    | 207863     | Accounts Payable                         | RANGER OUTFITTERS                  | 262.50    |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |
|       | 26811         | 07/28/2025 | uniform patches and flags                |                                    | 262.50    |
| Check | 08/11/2025    | 207864     | Accounts Payable                         | RINWALSKE GARAGE                   | 1,100.00  |
|       | Invoice       | Date       | Description                              | Check Sort Code                    | Amount    |

|       |                 |            |                                             |                                  |          |
|-------|-----------------|------------|---------------------------------------------|----------------------------------|----------|
|       | STMT#3628       | 07/28/2025 | TOWING                                      |                                  | 1,100.00 |
| Check | 08/11/2025      | 207865     | Accounts Payable                            | SAFARILAND, LLC                  | 1,856.30 |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 1021-538215     | 07/28/2025 | evidence boxes & drug test kits             |                                  | 1,856.30 |
| Check | 08/11/2025      | 207866     | Accounts Payable                            | SANICO, INC.                     | 160.00   |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 103368          | 07/18/2025 | PARTS AND SUPPLIES                          |                                  | 160.00   |
| Check | 08/11/2025      | 207867     | Accounts Payable                            | SOUTHERN TIER COUNSELING CENTER  | 4,725.00 |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | CONTRACT        | 07/28/2025 | AUGUST 1, 2025 - JULY 31, 2026              |                                  | 4,725.00 |
| Check | 08/11/2025      | 207868     | Accounts Payable                            | STAPLES BUSINESS ADVANTAGE       | 800.72   |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 6037534092      | 07/28/2025 | BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530 |                                  | 36.99    |
|       | 6037534093      | 07/28/2025 | BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530 |                                  | 389.15   |
|       | 6036764175      | 07/28/2025 | STAPLES Office Supplies BPO                 |                                  | 25.19    |
|       | 6036764176      | 07/28/2025 | STAPLES Office Supplies BPO                 |                                  | 349.39   |
| Check | 08/11/2025      | 207869     | Accounts Payable                            | STEWART P. WILSON                | 4,853.98 |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 490458          | 07/01/2025 | FUEL-BLANKET PO RFB 2701 Res 25-196         |                                  | 733.20   |
|       | 490457          | 07/10/2025 | FUEL-BLANKET PO RFB 2701 Res 25-196         |                                  | 1,665.50 |
|       | 490456          | 07/15/2025 | FUEL-BLANKET PO RFB 2701 Res 25-196         |                                  | 427.04   |
|       | 490909          | 07/16/2025 | FUEL-BLANKET PO RFB 2701 Res 25-196         |                                  | 2,028.24 |
| Check | 08/11/2025      | 207870     | Accounts Payable                            | TIME WARNER CABLE                | 194.64   |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 155917901071425 | 07/28/2025 | ACCT#155917901                              |                                  | 194.64   |
| Check | 08/11/2025      | 207871     | Accounts Payable                            | TWIN TIERS AUTO WASH, LLC        | 325.00   |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 1084            | 07/28/2025 | PATROL VEHICLE WASHES                       |                                  | 325.00   |
| Check | 08/11/2025      | 207872     | Accounts Payable                            | UniFirst Corporation             | 278.41   |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 227113, 227196  | 07/24/2025 | FLOOR MATS FOR CITY HALL, DPW, MTGC         |                                  | 198.17   |
|       | 1100219855      | 07/03/2025 | Laundry Service-Fleet                       |                                  | 80.24    |
| Check | 08/11/2025      | 207873     | Accounts Payable                            | UNITED UNIFORM                   | 228.20   |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 1021-538527     | 07/28/2025 | UNIFORM PARKAS                              |                                  | 228.20   |
| Check | 08/11/2025      | 207874     | Accounts Payable                            | VASCO BRANDS, INC.               | 35.30    |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 145325          | 07/11/2025 | BLANKET FOR JANITORIAL SUPPLIES             |                                  | 35.30    |
| Check | 08/11/2025      | 207875     | Accounts Payable                            | VERIZON (FORMERLY BELL ATLANTIC) | 139.74   |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 737-0531-JUNE   | 07/28/2025 | ACCT#251-754-321-0001-58                    |                                  | 21.76    |
|       | 734-2329-JUN 25 | 07/28/2025 | ACCT#652-110-359-0001-38                    |                                  | 117.98   |
| Check | 08/11/2025      | 207876     | Accounts Payable                            | XEROX CORPORATION                | 988.48   |
|       | Invoice         | Date       | Description                                 | Check Sort Code                  | Amount   |
|       | 504686016       | 07/28/2025 | CUST#950906487                              |                                  | 21.73    |
|       | 504686163       | 07/28/2025 | CUST#951078419                              |                                  | 96.78    |
|       | 504689100       | 07/28/2025 | CUST#957416910                              |                                  | 96.78    |
|       | 504688520       | 07/28/2025 | CUST#956866602                              |                                  | 126.00   |
|       | 504689346       | 07/28/2025 | CUST#957612286                              |                                  | 94.66    |
|       | 504689101       | 07/28/2025 | CUST#957417074                              |                                  | 96.78    |
|       | 504686442       | 07/28/2025 | CUST#952163384                              |                                  | 96.78    |
|       | 504685675       | 07/28/2025 | CUST#950177683                              |                                  | 96.78    |
|       | 504688533       | 07/28/2025 | CUST#956892129                              |                                  | 68.64    |
|       | 504689417       | 07/28/2025 | CUST#957723810                              |                                  | 96.78    |

|                                   |               |            |                                 |                          |              |
|-----------------------------------|---------------|------------|---------------------------------|--------------------------|--------------|
|                                   | 504689418     | 07/28/2025 | CUST#957723893                  |                          | 96.77        |
| Check                             | 08/11/2025    | 207877     | Accounts Payable                | MICHAEL SHAFER           | 40.80        |
|                                   | Invoice       | Date       | Description                     | Check Sort Code          | Amount       |
|                                   | TM#89.13-2-19 | 07/28/2025 | TAX OVERPAYMENT - 923 SCIO ST   |                          | 40.80        |
| Check                             | 08/11/2025    | 207878     | Accounts Payable                | VELOCITY PROPERTIES, LLC | 105.99       |
|                                   | Invoice       | Date       | Description                     | Check Sort Code          | Amount       |
|                                   | TM#79.13-2-48 | 07/28/2025 | TAX OVERPAYMENT - 227 CRETE AVE |                          | 105.99       |
| GENERAL FUND GENERAL FUND Totals: |               |            | Transactions: 67                |                          | \$640,982.45 |
| Checks:                           | 67            |            | \$640,982.45                    |                          |              |

**City of Elmira \*LIVE\***  
**Payment Batch Register**  
**Bank Account: CAP CHECK - CAPITAL CHECKING**  
**Batch Date: 08/11/2025**

| Type                                              | Date            | Number     | Source                                          | Payee Name                          | EFT Bank/Account | Transaction Amount |
|---------------------------------------------------|-----------------|------------|-------------------------------------------------|-------------------------------------|------------------|--------------------|
| <b>Bank Account: CAP CHECK - CAPITAL CHECKING</b> |                 |            |                                                 |                                     |                  |                    |
| Check                                             | 08/11/2025      | 1049558    | Accounts Payable                                | AIRPORT STRIPING, INC.              |                  | 71,569.60          |
|                                                   | Invoice         | Date       | Description                                     | Check Sort Code                     | Amount           |                    |
|                                                   | 48202-11        | 06/16/2025 | ADA Ramps RFB-2584 Res 25-39                    |                                     | 44,311.60        |                    |
|                                                   | 48202-12        | 06/30/2025 | ADA Ramps RFB-2584 Res 25-39                    |                                     | 1,650.00         |                    |
|                                                   | 48202-13        | 07/09/2025 | ADA Ramps RFB-2584 Res 25-39                    |                                     | 25,608.00        |                    |
| Check                                             | 08/11/2025      | 1049559    | Accounts Payable                                | Arbor Housing & Development         |                  | 750,000.00         |
|                                                   | Invoice         | Date       | Description                                     | Check Sort Code                     | Amount           |                    |
|                                                   | Project 135,983 | 02/14/2025 | Reynolds Way                                    |                                     | 750,000.00       |                    |
| Check                                             | 08/11/2025      | 1049560    | Accounts Payable                                | CHAPEL LUMBER COMPANY               |                  | 183.08             |
|                                                   | Invoice         | Date       | Description                                     | Check Sort Code                     | Amount           |                    |
|                                                   | 2507-165444     | 07/22/2025 | using credit on invoice 60956                   |                                     | 183.08           |                    |
| Check                                             | 08/11/2025      | 1049561    | Accounts Payable                                | DALRYMPLE GRAVEL COMPANY            |                  | 6,566.40           |
|                                                   | Invoice         | Date       | Description                                     | Check Sort Code                     | Amount           |                    |
|                                                   | 25475           | 07/13/2025 | Hot Mix Asphalt RFB 2712                        |                                     | 6,566.40         |                    |
| Check                                             | 08/11/2025      | 1049562    | Accounts Payable                                | HUNT ENGINEERS, ARCHITECTS & LAND S |                  | 7,860.00           |
|                                                   | Invoice         | Date       | Description                                     | Check Sort Code                     | Amount           |                    |
|                                                   | 49907           | 07/29/2025 | FIRE PARKING LOT                                |                                     | 7,860.00         |                    |
| Check                                             | 08/11/2025      | 1049563    | Accounts Payable                                | MES Service Company LLC             |                  | 976.75             |
|                                                   | Invoice         | Date       | Description                                     | Check Sort Code                     | Amount           |                    |
|                                                   | IN2296553       | 07/22/2025 | MES Fire Gloves                                 |                                     | 976.75           |                    |
| Check                                             | 08/11/2025      | 1049564    | Accounts Payable                                | SENECA PAVEMENT MARKING             |                  | 33,274.32          |
|                                                   | Invoice         | Date       | Description                                     | Check Sort Code                     | Amount           |                    |
|                                                   | 2025 LONG LINE  | 07/11/2025 | 2025 Road Program Traffic Marking Lines/Symbols |                                     | 33,274.32        |                    |
| Check                                             | 08/11/2025      | 1049565    | Accounts Payable                                | Tioga Garage Door Co.               |                  | 3,325.95           |
|                                                   | Invoice         | Date       | Description                                     | Check Sort Code                     | Amount           |                    |
|                                                   | 1880 #2         | 07/22/2025 | TIOGA GARAGE DOOR Station 5 Overhead Door       |                                     | 3,325.95         |                    |
| CAP CHECK CAPITAL CHECKING Totals:                |                 |            |                                                 | Transactions: 8                     |                  | \$873,756.10       |
| Checks:                                           |                 | 8          | \$873,756.10                                    |                                     |                  |                    |

|                            |             |
|----------------------------|-------------|
| HAND CHECKS DETAILS        | \$10,862.55 |
| CAPITAL HAND CHECKS DETAIL | \$0.00      |

City of Elmira \*LIVE\*

## Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND  
Batch Date: 07/24/2025

| Type                                             | Date          | Number Source           | Payee Name           | EFT Bank/Account | Transaction Amount |
|--------------------------------------------------|---------------|-------------------------|----------------------|------------------|--------------------|
| <b>Bank Account: GENERAL FUND - GENERAL FUND</b> |               |                         |                      |                  |                    |
| Check                                            | 07/24/2025    | 207811 Accounts Payable | JAMES J TURCSIK, JR. |                  | 7,471.19           |
|                                                  | Invoice       | Date                    | Description          | Check Sort Code  | Amount             |
|                                                  | 7/1-7/15/2025 | 07/24/2025              | Commission Check     |                  | 7,471.19           |
| GENERAL FUND GENERAL FUND Totals:                |               |                         | Transactions: 1      |                  | \$7,471.19         |
| Checks:                                          | 1             |                         | \$7,471.19           |                  |                    |

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 07/19/2025-07/29/2025

|                      |    |          |
|----------------------|----|----------|
| 7/24/2025 GHI DENTAL | \$ | 2,032.00 |
|----------------------|----|----------|

|  |    |          |
|--|----|----------|
|  | \$ | 2,032.00 |
|--|----|----------|

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 07/19/2025-07/29/2025

|                            |    |   |
|----------------------------|----|---|
| Enterprise Monthly Payment | \$ | - |
|----------------------------|----|---|

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 07/19/2025-07/29/2025

|                          |    |        |
|--------------------------|----|--------|
| 7/21/2025 Saratoga Eagle | \$ | 854.75 |
|--------------------------|----|--------|

|                       |    |        |
|-----------------------|----|--------|
| 7/21/2025 A.L. GEORGE | \$ | 504.61 |
|-----------------------|----|--------|

|  |    |          |
|--|----|----------|
|  | \$ | 1,359.36 |
|--|----|----------|

**TA Fund**

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 07/19/2025-07/29/2025

|  |    |   |
|--|----|---|
|  | \$ | - |
|--|----|---|

**Agenda Summary:**

Act on resolution to add on to the August 11, 2025 agenda a resolution scheduling a public hearing on August 25, 2025 at 5:30 p.m. at City Hall to receive public comment and that a 30-day public comment period will be observed from August 12, 2025 through September 11, 2025 regarding 422 E. Church St, on a proposed declaration of Slum and Blight in order to meet the CDBG National Objective requirement.

**Resolution Number:**

2025-238

**Sponsor:**

Mayor Mandell

**ATTACHMENTS**

[add on resolution sch PH slum and blight 422 w church 8.11.2025.docx](#)

August 11, 2025

***ADD-ON  
RESOLUTION  
NO. 2025 – 238***

By Mayor Mandell:

Seconded by Councilmember Duffy:

Act on resolution to add to the Agenda of Monday, August 11, 2025, a resolution scheduling a public hearing on August 25, 2025 at 5:30 p.m. at City Hall, 317 E. Church Street, to receive public comment and that a 30-day public comment period will be observed from August 12, 2025 through September 11, 2025 regarding 422 W. Church Street, on a proposed declaration of Slum and Blight in order to meet the CDBG National Objective requirement.

**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 scheduling a public hearing for August 25, 2025 at 5:30 p.m. at City Hall, 317 E. Church Street, during City Council's regularly scheduled meeting, to receive public comment on a proposed declaration of slum and blight in order to meet the CDBG National Objective requirement regarding abandoned property located at 422 W. Church Street and a 30-day comment period be observed from August 12, 2025 through September 11, 2025.

**Resolution Number:**

2025-238

**Sponsor:**

Mayor Mandell

**ATTACHMENTS**

[resolution sch PH slum and blight declaration 422 W. Church St 8.11.2025.doc](#)

August 11, 2025

**RESOLUTION  
NO. 2025-238**

**RESOLUTION SCHEDULING A PUBLIC HEARING TO RECEIVE PUBLIC  
COMMENT ON A PROPOSED DECLARATION OF SLUM AND BLIGHT IN ORDER  
TO MEET THE CDBG NATIONAL OBJECTIVE REQUIREMENT**

By Mayor Mandell:

**WHEREAS**, federal regulations governing the Community Development Block Grant (CDBG) Program administered by the U.S. Department of Housing and Urban Development through the City of Elmira's Department of Community Development require that projects meet one of the statutory objectives as set forth by Congress: (1) benefit to low- and moderate-income persons; (2) aid in the prevention or elimination of slum and blight; or (3) meet an urgent need; and

**WHEREAS**, Community Development Block Grant Program is intended to promote sound community development, revitalize cities, reverse urban decay, promote programs for housing rehabilitation and to stimulate economic growth to turn around distressed cities; and

**WHEREAS**, the Department of Community Development, in conformance with its Citizens Participation Plan, is seeking public input to designate 422 W Church Street as a Slum and Blight Spot for the National Objective, per 24 CFR 570.208(b)(2), in order to use CDBG funds for clearance of debris and public health hazards; and

**WHEREAS**, 422 W Church Street is an abandoned property, condemned by the Department of Code Enforcement due to a substantial structural fire, and the debris and property conditions pose a health and safety risk to the neighborhood including physical decay and environmental contamination; and

**WHEREAS**, a thirty-day (30) comment period will be observed from August 12-September 11, 2025 and such notice will be published in the official newspaper of the City of Elmira, the Star-Gazette; and

**WHEREAS**, in accordance with federal guidelines, the City will hold a public hearing for citizen input prior the use of funds and designation of Slum and Blight;

**NOW, THEREFORE, BE IT**

**RESOLVED**, that a Public Hearing for the designation of 422 W Church Street as a Slum and Blight spot basis per 24 CFR 570.208(b)(2) will be held on Monday, August 25, 2025, at 5:30 p.m. during the regularly scheduled City Council meeting at 317 East Church St., City of Elmira; and be it further

**RESOLVED**, that notice of the public hearing and 30-day comment period be published in the Star Gazette.

**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 adjourn.

**Resolution Number:** 2025-239

**Sponsor:** Jackie Wilson

### ATTACHMENTS

[Adjournment August 11.docx](#)

August 11, 2025

RESOLUTION

NO. 2025 – \_\_\_\_

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

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, August 25, 2025, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

**ADOPTED BY THE FOLLOWING VOTE**

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