

APPROVAL OF MINUTES

2025-240
Nan Moss

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, August 11, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed Declaration of Slum and Blight Order to meet the Community Development Block Grant National Objective Requirement regarding an abandoned property located at 422 W. Church Street and observing a 30-day comment period from August 12 to September 11, 2025.

RESOLUTIONS

2025-241
Mayor Mandell

Act on resolution approving the receipt of the sum of \$362,226.18 from the NYS Office of Victim Services for a three-year grant term with the City providing matching funds in a gross amount of \$85,602.27 and the City's actual cash contribution being \$72,162.27 (\$1,740.00 minus City-in-kind expenses minus Family Services of Chemung County contribution of \$11,700.00) and authorizing the Mayor to sign any and all documents necessary to effect the receipt of the grant monies.

2025-242
Joseph Duffy

Receive communication from the City Manager and act on resolution approving the conveyance of a 7 ft by 53.39 ft strip of land adjacent to property owned by Megan Herbert at 336 Roe Avenue as shown on the attached survey map and authorizing the Mayor to execute a quitclaim deed and other required title documents conveying property to Megan Herbert; said documents

subject to Corporation Counsel approval.

2025-243
Gary Brinn

Receive communication from the City Manager and act on resolution expressing the City Council's sincere appreciation for contribution/donation made by The Oscar Memorial Fund at The Park Church consisting of cash and equipment purchases totaling \$1,000.00.

AGREEMENTS

2025-244
Joseph Duffy

Receive communication from the City Manager and act on resolution accepting the sole bid of Finch Turf, Inc., as outlined on the attached bid sheet, for a new 2025 Widespan 1550 Broadcast Topdresser for the Mark Twain Golf Course at a cost to the City of \$21,332.00 (bid price \$23,832.00 minus \$2,500.00 trade-in) utilizing bond funds from the 2025 capital borrowing for this purchase and authorizing the Mayor to execute any and all documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.

2025-245
Corey Cooke

Receive communication from the City Manager and act on resolution accepting the lowest proposal submitted by Lumos Landscape Lighting for the upgrade in lighting in the Clemens Square at a cost of \$34,483.00 and authorizing the Mayor to execute any and all documents necessary to effect the lighting upgrade by Lumos; said documents subject to Corporation Counsel approval.

2025-246
Jackie Wilson

Receive communication from the City Manager and act on resolution approving the Memorandum of Understanding between the City and the Elmira School Traffic Officers Organization, a copy of which is attached hereto and made a part hereof, and authorizing the Mayor and City Manager to execute the MOU; said MOU subject to Corporation Counsel approval.

AUDITS

2025-247
Mayor Mandell

Act on Lead Hazard Control Grant Program Audit.

2025-248

Act on Community Development Block Grant Program

Gary Brinn

Audit.

2025-249

Act on Audit.

Nan Moss

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-250

Act on resolution to adjourn.

Jackie Wilson

Respectfully Submitted,



Christina C. Rodriguez
City Clerk

Elmira City Council



Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, August 11, 2025.
Resolution Number:	2025-240
Sponsor:	Nan Moss

ATTACHMENTS

[Beginning August 25.docx](#)

August 25, 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 25th 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 August 11, 2025, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed Declaration of Slum and Blight Order to meet the Community Development Block Grant National Objective Requirement regarding an abandoned property located at 422 W. Church Street and observing a 30-day comment period from August 12 to September 11, 2025.

Resolution Number:

Sponsor:

ATTACHMENTS

[resolution PH slum & blight declaration 422 w church street 8.25.2025.doc](#)

August 25, 2025

PUBLIC HEARING

PUBLIC HEARING held this 25th day of August, 2025 for the purpose of receiving comments from the public regarding proposed Declaration of Slum and Blight Order to meet the Community Development Block Grant National Objective Requirement regarding an abandoned property located at 422 W. Church Street in the City of Elmira and observing a 30-day comment period from August 12 to September 11, 2025.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Agenda Summary:

Act on resolution approving the receipt of the sum of \$362,226.18 from the NYS Office of Victim Services for a three-year grant term with the City providing matching funds in a gross amount of \$85,602.27 and the City's actual cash contribution being \$72,162.27 (\$1,740.00 minus City-in-kind expenses minus Family Services of Chemung County contribution of \$11,700.00) and authorizing the Mayor to sign any and all documents necessary to effect the receipt of the grant monies.

Resolution Number:

2025-241

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution NYS office of victim services 3 yr grant 8.25.2025.docx](#)

August 25, 2025

RESOLUTION
NO. 2025 - _____

By Mayor Mandell:

WHEREAS, by Resolution No. 2025-64, the Council authorized the submission of a grant application to the New York State Office of Victim Services for the amount of \$362,226.18; and

WHEREAS, the New York State Office of Victim Services has notified the City that its grant application has been approved for the full amount requested;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York, does hereby approve the receipt of the sum of \$362,226.18 from the New York State Office of Victim Services; and be it further

RESOLVED, that the grant contract will be for a period of three (3) years with the City providing matching funds in a gross amount of \$85,602.27, with the City's actual cash contribution being \$72,162.27 (\$1,740.00 minus City-in-kind expenses minus Family Services of Chemung County contribution of \$11,700.00); and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign any and all documents necessary to effect receipt of the grant.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the conveyance of a 7 ft by 53.39 ft strip of land adjacent to property owned by Megan Herbert at 336 Roe Avenue as shown on the attached survey map and authorizing the Mayor to execute a quitclaim deed and other required title documents conveying property to Megan Herbert; said documents subject to Corporation Counsel approval.

Resolution Number:

2025-242

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution conveyance of 7 x 53 ft parcel of alleyway to megan herbert 336 roe avenue 8.25.2025.doc](#)
[survey map 336 roe avenue - herbert 8.25.2025.pdf](#)

August 25, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Ms. Megan Herbert is the owner of a parcel of real property located at 336 Roe Avenue as shown on the attached survey map. Adjacent to her northerly boundary line is a parcel measuring 7.00 feet by 53.39 feet as shown on said map. This small parcel was formerly a portion of an alley which was previously closed by the City. Ms. Herbert requested the City to convey this small parcel to her.

The following resolution authorizes conveyance of the parcel to Ms. Herbert.

Respectfully yours,

P. Michael Collins
City Manager

August 25, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the conveyance of a 7.00 feet by 53.39 feet strip of land adjacent to property owned by Megan Herbert at 336 Roe 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 approve the conveyance of said parcel to Ms. Herbert; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a quitclaim deed and other required title documents conveying the property to Megan Herbert; said deed to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution expressing the City Council's sincere appreciation for contribution/donation made by The Oscar Memorial Fund at The Park Church consisting of cash and equipment purchases totaling \$1,000.00.

Resolution Number: 2025-243

Sponsor: Gary Brinn

ATTACHMENTS

[resolution oscar memorial fund at The Park Church donations 8.25.2025.doc](#)

August 25, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Oscar Memorial Fund at The Park Church has made a cash and an equipment contribution to the City's Animal Shelter Program. The total value of the new equipment delivered to the Shelter and cash totaled \$1,000.00. The following resolution accepts the contribution made by The Oscar Memorial Fund and express the Council's gratitude.

Respectfully yours,

P. Michael Collins
City Manager

August 25, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the contribution made by The Oscar Memorial Fund at The Park Church, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York expresses its sincere appreciate for the contribution made by The Oscar Memorial Fund at The Park Church consisting of cash and the purchase of an FM transmitter, radios/cd receivers, Lafferty Model 25 compact airless formers, a Turbo A5 Animal Clipper, and nine (9) various size clippers accompanying the Animal Clipper; the equipment and cash having been donated total \$1,000.00.

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 sole bid of Finch Turf, Inc., as outlined on the attached bid sheet, for a new 2025 Widespan 1550 Broadcast Topdresser for the Mark Twain Golf Course at a cost to the City of \$21,332.00 (bid price \$23,832.00 minus \$2,500.00 trade-in) utilizing bond funds from the 2025 capital borrowing for this purchase and authorizing the Mayor to execute any and all documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.

Resolution Number:

2025-244

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution RFB-249R 1 topdresser for MTGC Finch Turf Inc. 8.25.2025.doc](#)
[RFB-329R bid summary sheet MTGC topdresser 8.25.2025.pdf](#)

August 25, 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) 2025 New-Unused Topdresser for the Mark Twain Golf Course. Finch Turf, Inc. was the sole bidder as outlined on the attached bid summary sheet.

The following resolution authorizes acceptance of Finch Turf, Inc.'s bid for the sum of \$23,832.00.

Respectfully yours,

P. Michael Collins
City Manager

August 25, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the purchase of one (1) 2025 New-Unused Topdresser for the Mark Twain Golf Course (RFB-329-R) from Finch Turf, 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 accept the sole bid of Finch Turf, Inc. for a new 2025 Widespan 1550 Broadcast Topdresser at a cost to the City of \$21,332.00 (bid price \$23,832.00 minus \$2,500.00 trade-in) utilizing bond funds from the 2025 capital borrowing for this purchase; 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 DEPARTMENT**

**RFB-349R ReBid Purchase One (1) New-Unused
Topdresser for the Mark Twain
Golf Course**

Bid Opening: July 29, 2025 2:00 pm

Sole Bidder	Finch Turf Inc *
Surety	Ck \$1,191.60
Addendum #1	Not Acknowledged
Description	
Make and Model	Turfco 1550
Total Unit Sum Price	\$23,832.00
Deviations/Exceptions Explanation	14hp
Meets Specifications Yes or No	No 14hp

*missing notary on Sexual Harassment form

Agenda Summary:

Receive communication from the City Manager and act on resolution accepting the lowest proposal submitted by Lumos Landscape Lighting for the upgrade in lighting in the Clemens Square at a cost of \$34,483.00 and authorizing the Mayor to execute any and all documents necessary to effect the lighting upgrade by Lumos; said documents subject to Corporation Counsel approval.

Resolution Number:

2025-245

Sponsor:

Corey Cooke

ATTACHMENTS

[resolution clemens square lighting quotes 8.25.2025.doc](#)

August 25, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the program pertaining to the Clemens Square upgrade, the City solicited proposals for upgrading the lighting in the Square. In accordance with the City's Written Purchasing Policy, three (3) quotes were obtained. Lumos Landscape Lighting submitted the lowest proposal totaling \$34,483.00.

The following Resolution awards the lighting project to Lumos Landscaping Lighting.

Respectfully yours,

P. Michael Collins
City Manager

August 25, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the lighting upgrade in the City's Clemens Square, 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 proposal submitted by Lumos Landscaping Lighting for the upgrade in lighting in the Clemens Square at a cost of \$34,483.00; and be it further

RESOLVED, that Mayor be and is hereby authorized to execute any and all documents necessary to effect the lighting upgrade by Lumos Landscape Lighting; 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	

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving the Memorandum of Understanding between the City and the Elmira School Traffic Officers Organization, a copy of which is attached hereto and made a part hereof, and authorizing the Mayor and City Manager to execute the MOU; said MOU subject to Corporation Counsel approval.

Resolution Number: 2025-246

Sponsor: Jackie Wilson

ATTACHMENTS

[resolution school traffic organization and city MOU 2025-2029 collective bargaining agreement 8.25.2025.doc](#)

[city and elmira school traffic officers organization MOU to 2025-2029 CBA.docx](#)

August 25, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Collective Bargaining Agreement between the City of Elmira and The Elmira School Traffic Officers Organization (Organization) expires August 31, 2025. The City and the Organization have been in negotiations for a successor agreement between the parties, and have reached a proposed four (4) year agreement (September 1, 2025 through August 31, 2029) Memorandum of Understanding (“MOU”). This MOU has been approved by members of the Organization, a copy of which is attached hereto.

The following Resolution by the Council approves the Memorandum of Understanding and authorizes the Mayor and the City Manager to execute the Memorandum on behalf of the City.

Respectfully yours,

P. Michael Collins
City Manager

August 25, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a Memorandum of Understanding (MOU) between the Elmira School Traffic Officers Organization (Organization) and the City of Elmira, New York 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 Memorandum of Understanding between the Organization and the City, which Memorandum is attached hereto and made a part hereof; and be it further

RESOLVED, that the Mayor and City Manager be and are hereby authorized to execute the Memorandum of Understanding; said MOU subject to approval by the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

CITY OF ELMIRA
and
THE ELMIRA SCHOOL TRAFFIC OFFICERS ORGANIZATION
MEMORANDUM OF UNDERSTANDING
Regarding
RENEWAL OF ITS COLLECTIVE BARGAINING AGREEMENT
SEPTEMBER 1, 2025 through August 31, 2029

WHEREAS, discussions have taken place between representatives of the Elmira School Traffic Officers Organization (hereinafter the “Organization”) and the City Manager on behalf of the City of Elmira and other City representatives (hereinafter collectively the “City”), and the parties have reached an agreement regarding renewal of the collective bargaining agreement (hereinafter “CBA”), which expires on August 31, 2025; and

WHEREAS, the parties have now reached agreement through this Memorandum of Understanding (hereinafter “MOU”) on terms that will govern their relationship within their CBA beginning September 1, 2025; and

WHEREAS, it is the parties’ intention to use this MOU to renew and amend their CBA which is due to expire on August 31, 2025, to the extent the terms specified below conflict with current contract to have the terms contained herein be the governing terms, effective September 1, 2025, and it is the parties’ further intention to have all other terms of their expiring August 31, 2025 CBA and all appendices and previous MOUs be in full force and effect;

NOW, THEREFORE, the Organization and the City do hereby agree as follows in and for the terms that shall become the governing terms of their CBA:

1. The parties contract expiring August 31, 2025, once respectively ratified, be and is hereby renewed and shall be in full force and effect from September 1, 2025 through August 31, 2029, except as hereby amended by paragraphs “2”, “3” and “4” of this Memorandum.
2. Article 16(A) Clothing Allowance of the parties’ renewed CBA shall be amended, upon ratification, to read:
September 1, 2025 – August 31, 2029 - \$175.00 for permanent School Traffic Officers for those years.

3. Article 16(E) Gas Cards of the parties' renewed CBA shall be amended, upon ratification, to read:

September 1, 2025 – August 31, 2027 - \$125.00 for permanent School Traffic Officers for those years, paid in December 2025 and 2026;

September 1, 2027 – August 31, 2029 - \$150.00 for permanent School Traffic Officers for those years, paid in December 2027 and 2028.

4. Article 22(D) Sick Leave Benefits of the parties' renewed CBA shall be amended, upon ratification, to read:

Sick time may be used for permanent School Traffic Officers, spouse, or child illness. Medical documentation will be required for spouse or child illness.

IN WITNESS WHEREOF, the parties have signed this Memorandum of Understanding on the date set forth opposite their respective signatures.

Dated: _____, 2025

CITY OF ELMIRA, NY

By: _____

***Daniel J. Mandell, Jr./Mayor
Resolution No. 2025-_____***

Dated: _____, 2025

CITY OF ELMIRA, NY

By: _____

P. Michael Collins/City Manager

Dated: _____, 2025

***THE ELMIRA SCHOOL TRAFFIC
OFFICERS ORGANIZATION***

By: _____

Betsy Corsi/STO Union President

Elmira City Council

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

Resolution Number: 2025-247

Sponsor: Mayor Mandell

ATTACHMENTS

[08-25-2025 audit \(LEAD\).doc](#)

August 25, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$11,424.80** are hereby audited for payment for the LEAD Hazard Reduction Grant, August 25, 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
Filing Fees	Chemung County Clerk	see attachment for additional information	\$ 101.00
LEAD Inspection	Eco-Testing	invoice #2259, 2255, 2248	\$ 2,875.00
Personnel	ADP	invoice # 69742919	\$ 18.40
Relocation	City Chamberlain	invoice # 2025-44	\$ 1,410.00
Relocation	City Chamberlain	invoice #2025-43	\$ 1,410.00
Relocation	City Chamberlain	invoice #2025-51	\$ 1,610.40
		TOTAL	\$ 11,424.80

Elmira City Council

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

Resolution Number: 2025-248

Sponsor: Gary Brinn

ATTACHMENTS

[08-25-2025 audit \(CDBG;HOME\).docx](#)

August 25, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$46,464.18** they are hereby audited for payment for the Community Development Block Grant, August 25, 2025.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll (Rehab and Admin)	Payroll	Payroll not to exceed	\$19,000.00
processing fee	AmRent	6225552	\$30.00
discharge fee	Chemung County Clerk	See attachment for additional information	\$50.50
Advertising	LocaliQ New York/ New Jersey	public notices	\$50.17
Postage	City Chamberlain	Invoice # 2025-45	\$27.38
ADP	ADP	invoice # 697429196	\$55.20
Radon Testing	Hartman and Herrick	invoice # 80175	\$175.00
Parks	City Chamberlain	invoice # 2025-50 Ernie Davis Park Patios	\$26,958.00
Office Supplies	City Chamberlain	invoice # 2025-49	\$117.93
		TOTAL	\$46,464.18

Agenda Summary: Act on Audit.

Resolution Number: 2025-249

Sponsor: Nan Moss

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: August 25th, 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:	\$224,388.81
CAPITAL FUNDS:	\$1,317,703.29
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,542,092.10
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OTHER PAYMENTS:

PAYROLLS W/E August 24th, 2025	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$48,783.78
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$898,783.78
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GRAND TOTAL PAYMENTS:	\$2,440,875.88
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RESOLUTION NO. 2025-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$2,440,875.88
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

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City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 08/25/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	08/25/2025	207884	Accounts Payable	ADP		4,850.80
	Invoice	Date	Description	Check Sort Code		Amount
	697427782	08/12/2025	CLIENT NUMBER 262059			1,164.24
	697427687	08/12/2025	CLIENT NUMBER 262059			2,150.16
	697430233	08/12/2025	CLIENT NUMBER 262059			1,536.40
Check	08/25/2025	207885	Accounts Payable	AIRGAS EAST		268.49
	Invoice	Date	Description	Check Sort Code		Amount
	5518512128	08/12/2025	AIRGAS Medical Oxygen BPO			132.00
	5517996117	08/12/2025	AIRGAS Medical Oxygen BPO			136.49
Check	08/25/2025	207886	Accounts Payable	Allied Spring Works		1,083.14
	Invoice	Date	Description	Check Sort Code		Amount
	847	09/18/2024	Outside Repairs 327			1,083.14
Check	08/25/2025	207887	Accounts Payable	AMAZON CAPITAL SERVICES INC		1,132.21
	Invoice	Date	Description	Check Sort Code		Amount
	16JV-KR39-93TY	08/12/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572			117.93
	1YG1-3GXV-7KHJ	08/12/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572			383.67
	179T-CDRP-3JMW	08/12/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572			299.00
	173K-T69N-LXLD	08/12/2025	ACCT#ASROVYJOJMY2H			331.61
Check	08/25/2025	207888	Accounts Payable	AT&T		90.76
	Invoice	Date	Description	Check Sort Code		Amount
	1181724828	08/12/2025	ACCT#1000-810-0850			90.76
Check	08/25/2025	207889	Accounts Payable	Auto Zone		104.85
	Invoice	Date	Description	Check Sort Code		Amount
	2950264878	07/29/2025	Automotive Parts Res 23-474 PGB-2516			34.95
	2950266333	07/31/2025	Automotive Parts Res 23-474 PGB-2516			69.90
Check	08/25/2025	207890	Accounts Payable	BARCLAY DAMON LLP		5,625.30
	Invoice	Date	Description	Check Sort Code		Amount
	5341126	08/12/2025	MURPHY/CAMILLI V. MARTINO			3,057.80
	BILL #5349954	08/12/2025	MURPHY V. MARTINO			2,567.50
Check	08/25/2025	207891	Accounts Payable	CHAMPION FASTENERS		313.15
	Invoice	Date	Description	Check Sort Code		Amount
	105956	06/17/2025	Miscellaneous Parts/Hardware/Tools			60.00
	105974	06/18/2025	Miscellaneous Parts/Hardware/Tools			(60.00)
	106831	07/22/2025	Equipment Service			30.06
	106828	07/22/2025	Equipment Service			123.80
	107139	08/04/2025	Equipment Service			19.14
	107210, 107370	08/06/2025	BLANKET FOR PARTS & SUPPLIES			40.05
	106951, 107210	07/28/2025	BLANKET FOR PARTS & SUPPLIES			100.10
Check	08/25/2025	207892	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		829.69
	Invoice	Date	Description	Check Sort Code		Amount
	JULY 2025	08/12/2025	POSTAGE			829.69
Check	08/25/2025	207893	Accounts Payable	CHEMUNG COUNTY SOIL & WATER		1,800.00
	Invoice	Date	Description	Check Sort Code		Amount

	3578	07/31/2025	hydroseed		1,800.00
Check	08/25/2025	207894	Accounts Payable	CHEMUNG COUNTY TRANSFER	19,925.79
	Invoice	Date	Description	Check Sort Code	Amount
	142269	08/12/2025	CUST#TI-00038 1		668.00
	142225	07/28/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		643.12
	142270	08/01/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		609.16
	142224, 142234	07/28/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		9,844.50
	142268, 142282	08/01/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,161.01
Check	08/25/2025	207895	Accounts Payable	CHEMUNG COUNTY TREASURER	652.50
	Invoice	Date	Description	Check Sort Code	Amount
	142224	08/12/2025	CUST#TI-00038 1		652.50
Check	08/25/2025	207896	Accounts Payable	CHRISTOPHER ZELKO	22.00
	Invoice	Date	Description	Check Sort Code	Amount
	1 DAY LUNCH	02/28/2025	Meals Per Diem		22.00
Check	08/25/2025	207897	Accounts Payable	CIVICPLUS, LLC	6,688.07
	Invoice	Date	Description	Check Sort Code	Amount
	343398	08/12/2025	QUOTE#Q-100791		6,688.07
Check	08/25/2025	207898	Accounts Payable	COLDIRON FUEL INC.	513.21
	Invoice	Date	Description	Check Sort Code	Amount
	ACCT#4044	08/12/2025	STORE CHARGES		513.21
Check	08/25/2025	207899	Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	15,782.39
	Invoice	Date	Description	Check Sort Code	Amount
	71090354501	08/12/2025	2530739-41493		15,782.39
Check	08/25/2025	207900	Accounts Payable	COOK BROTHERS	722.05
	Invoice	Date	Description	Check Sort Code	Amount
	2443569	07/23/2025	Automotive Parts		162.00
	2452812	08/05/2025	Automotive Parts		560.05
Check	08/25/2025	207901	Accounts Payable	COPY EXPRESS	1,362.04
	Invoice	Date	Description	Check Sort Code	Amount
	94247	08/12/2025	COPY EXPRESS PCRs		1,362.04
Check	08/25/2025	207902	Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS	288.91
	Invoice	Date	Description	Check Sort Code	Amount
	2011978	08/12/2025	PATIENT ID# 3887615		26.00
	2010593	08/12/2025	PATINET ID# 0- 288279		33.62
	2006187	08/12/2025	PATIENT ID# 386996		181.89
	2003390	08/12/2025	PATIENT ID# 386173		47.40
Check	08/25/2025	207903	Accounts Payable	COVETRUS	1,014.02
	Invoice	Date	Description	Check Sort Code	Amount
	DU32230	08/12/2025	GKW4863		993.50
	DU37550	08/12/2025	ORDER#GKW4863		20.52
Check	08/25/2025	207904	Accounts Payable	CSR COURT REPORTING, LLC	340.00
	Invoice	Date	Description	Check Sort Code	Amount
	6035	08/12/2025	JEFREY MAHOOD V. CITY OF ELMIRA		340.00
Check	08/25/2025	207905	Accounts Payable	CULLIGAN	114.50
	Invoice	Date	Description	Check Sort Code	Amount
	272X35062902	07/31/2025	BLANKET FOR WATER AND COOLER RENTAL		4.50
	272x350873502	08/12/2025	ACCT#272-00120501-7		110.00
Check	08/25/2025	207906	Accounts Payable	CURREN HARDWARE & FEED	321.71
	Invoice	Date	Description	Check Sort Code	Amount
	31952+	08/08/2025	BLANKET FOR HARDWARE AND EQUIPMENT		299.73
	31751	08/12/2025	CURREN (STS) Blanket PO		21.98
Check	08/25/2025	207907	Accounts Payable	CUSTOM PEST CONTROL	53.28

	Invoice	Date	Description	Check Sort Code	Amount
	201190	08/05/2025	PEST CONTROL AT 312 LAKE ST		50.00
	201323	08/06/2025	PEST CONTROL		3.28
Check	08/25/2025	207908	Accounts Payable D & W DIESEL & ELECTRIC		450.00
	Invoice	Date	Description	Check Sort Code	Amount
	DD3882	07/22/2025	MISC PARTS		450.00
Check	08/25/2025	207909	Accounts Payable EBM		1,452.82
	Invoice	Date	Description	Check Sort Code	Amount
	006479	08/12/2025	EBM LICENSE FEE & COBRA ADMIN FEE		1,452.82
Check	08/25/2025	207910	Accounts Payable ELMIRA COCA-COLA BOTTLING CORP.		1,292.93
	Invoice	Date	Description	Check Sort Code	Amount
	48154497008+	07/30/2025	BLANKET FOR SODA/WATER		1,292.93
Check	08/25/2025	207911	Accounts Payable EMPIRE ACCESS		860.27
	Invoice	Date	Description	Check Sort Code	Amount
	11780601	08/12/2025	ACCT#00089371-4		860.27
Check	08/25/2025	207912	Accounts Payable FIRST CLASS GLASS AND MIRROR		580.00
	Invoice	Date	Description	Check Sort Code	Amount
	18228	07/30/2025	Windshield Damaged Beyond NYSI		580.00
Check	08/25/2025	207913	Accounts Payable Gannett New York- New Jersey LocalIQ		234.92
	Invoice	Date	Description	Check Sort Code	Amount
	0007225651	08/12/2025	ACCOUNT#1122994		234.92
Check	08/25/2025	207914	Accounts Payable GOODYEAR		197.92
	Invoice	Date	Description	Check Sort Code	Amount
	46685	07/29/2025	Tires		197.92
Check	08/25/2025	207915	Accounts Payable H.A. WEIGAND INC		965.00
	Invoice	Date	Description	Check Sort Code	Amount
	125982	07/22/2025	SIGN MATERIALS/POSTS/HARDWARE		965.00
Check	08/25/2025	207916	Accounts Payable HAMILTON MEATS, INC.		664.00
	Invoice	Date	Description	Check Sort Code	Amount
	57716, 57739	07/27/2025	MEAT/CHEESE/SNACKS		664.00
Check	08/25/2025	207917	Accounts Payable HAUN WELDING SUPPLY		70.14
	Invoice	Date	Description	Check Sort Code	Amount
	550759	08/07/2025	WELDING SUPPLIES		70.14
Check	08/25/2025	207918	Accounts Payable HESSELSON'S		119.99
	Invoice	Date	Description	Check Sort Code	Amount
	27164	08/06/2025	CSEA BOOTS		119.99
Check	08/25/2025	207919	Accounts Payable HIGHER INFORMATION GROUP		1,044.11
	Invoice	Date	Description	Check Sort Code	Amount
	518374	07/17/2025	Firmware Issues/ Service Fees		1,044.11
Check	08/25/2025	207920	Accounts Payable HISCOCK & BARCLAY, LLP		1,378.00
	Invoice	Date	Description	Check Sort Code	Amount
	5351209	08/12/2025	MURPHY/CAMILLI V. MARTINO		1,378.00
Check	08/25/2025	207921	Accounts Payable HUNTINGTON NATIONAL BANK		10,971.62
	Invoice	Date	Description	Check Sort Code	Amount
	2015902	08/12/2025	GOLF CARS LEASE MAY-OCTOBER		10,971.62
Check	08/25/2025	207922	Accounts Payable I. D. BOOTH, INC.		653.94
	Invoice	Date	Description	Check Sort Code	Amount
	S100176401.001	07/15/2025	Miscellaneous Parts/Hardware/Tools		43.30
	180621	07/28/2025	ELECTRICAL SUPPLIES		148.59
	183876	08/05/2025	BLANKET FOR ELECTRICAL SUPPLIES		107.21
	167208	08/05/2025	BLANKET FOR INUDTRIAL SUPPLIES		10.00

	184136, 184229	08/05/2025	BLANKET FOR INUDTRIAL SUPPLIES		284.31
	184395, 184322	08/08/2025	BLANKET FOR ELECTRICAL SUPPLIES		31.96
	S100183200.001	08/12/2025	BOOTH Electrical Supplies BPO		28.57
Check	08/25/2025	207923	Accounts Payable	Image First Uniform Rental Service, LLC	56.64
	Invoice	Date	Description	Check Sort Code	Amount
	266732584	07/29/2025	RAGS/LINEN SUPPLIES		56.64
Check	08/25/2025	207924	Accounts Payable	IPS GROUP, INC	15,685.19
	Invoice	Date	Description	Check Sort Code	Amount
	112769,111594	08/12/2025	ADDT'L INVOICES 110482,109319		13,505.15
	INV113913	08/12/2025	CREDIT CARD TRANSACTION FEES		2,180.04
Check	08/25/2025	207925	Accounts Payable	JAMES J TURCSIK, JR.	2,600.00
	Invoice	Date	Description	Check Sort Code	Amount
	W/E 8/31/15	08/12/2025	PER CONTRACT		2,600.00
Check	08/25/2025	207926	Accounts Payable	JAMES J TURCSIK, JR.	1,172.00
	Invoice	Date	Description	Check Sort Code	Amount
	7/31/25-	07/31/2025	NYSGA GHIN + FEES		1,172.00
Check	08/25/2025	207927	Accounts Payable	JEMCO WATER TREATMENTS SERVICES, INC	1,725.00
	Invoice	Date	Description	Check Sort Code	Amount
	84945	08/01/2025	WATER TREATMENT FOR BOILERS		1,725.00
Check	08/25/2025	207928	Accounts Payable	JH DESIGN	750.27
	Invoice	Date	Description	Check Sort Code	Amount
	14611	08/11/2025	DOOR KNOCKERS ON TOTES		750.27
Check	08/25/2025	207929	Accounts Payable	JIM'S EQUIPMENT REPAIR	91.84
	Invoice	Date	Description	Check Sort Code	Amount
	10544	07/16/2025	MISC PARTS/HARDWARE		91.84
Check	08/25/2025	207930	Accounts Payable	JOHN'S EQUIPMENT RENTAL	406.98
	Invoice	Date	Description	Check Sort Code	Amount
	76418	04/18/2025	BLANKET FOR SUPPLIES		26.99
	545635799	08/12/2025	JOHN'S EQUIP RENTAL Weed Trimmer		379.99
Check	08/25/2025	207931	Accounts Payable	KECK'S FOOD SERVICE	1,518.28
	Invoice	Date	Description	Check Sort Code	Amount
	221217	08/13/2025	FOOD & SUPPLIES		719.19
	219910	08/05/2025	FOOD & SUPPLIES		769.86
	212644, 218657	07/29/2025	FOOD & SUPPLIES		29.23
Check	08/25/2025	207932	Accounts Payable	LINSTAR, INC.	358.01
	Invoice	Date	Description	Check Sort Code	Amount
	124008	08/12/2025	CARD PRINTER SUPPLIES		358.01
Check	08/25/2025	207933	Accounts Payable	MCDONALD EXCAVATING, INC.	196.00
	Invoice	Date	Description	Check Sort Code	Amount
	58902	07/09/2025	Blanket for Topsoil, Gravel, Mulch etc.		112.00
	58953	07/28/2025	topsoil		84.00
Check	08/25/2025	207934	Accounts Payable	MEDICAL WAREHOUSE	470.59
	Invoice	Date	Description	Check Sort Code	Amount
	239021	08/12/2025	MEDICAL WAREHOUSE Medical Supplies BPO		470.59
Check	08/25/2025	207935	Accounts Payable	MES Service Company LLC	789.85
	Invoice	Date	Description	Check Sort Code	Amount
	IN2299977	08/12/2025	MES Saw Blades		288.68
	IN2313804	08/12/2025	MES Helmet Fronts		83.64
	IN2301883	08/12/2025	MES Blanket PO/Uniforms		65.47
	IN2301888	08/12/2025	MES Blanket PO/Uniforms		352.06
Check	08/25/2025	207936	Accounts Payable	MOTOROLA SOLUTIONS	2,082.60
	Invoice	Date	Description	Check Sort Code	Amount
	8282165203	08/12/2025	MOTOROLA New Radio Package		2,082.60

Check	08/25/2025	207937	Accounts Payable	NAPAAUTO PARTS		2,481.36
	Invoice		Date	Description	Check Sort Code	Amount
	150047		07/30/2025	Fuel, Oil, Additives		402.84
	149523		07/22/2025	Automotive Parts		131.99
	149637		07/23/2025	Automotive Parts		27.85
	149569		07/23/2025	Automotive Parts		(41.06)
	149652		07/24/2025	Automotive Parts		24.74
	149653		07/24/2025	Automotive Parts		68.06
	149918		07/28/2025	Automotive Parts		108.04
	149919		07/28/2025	Automotive Parts		140.88
	149982		07/29/2025	Automotive Parts		358.50
	150135		07/31/2025	Automotive Parts		(55.00)
	150016		07/29/2025	Automotive Parts		387.24
	150014		07/29/2025	Automotive Parts		392.79
	150021		07/29/2025	Automotive Parts		107.04
	150025		07/29/2025	Automotive Parts		123.36
	150023		07/29/2025	Automotive Parts		24.99
	150022		07/29/2025	Automotive Parts		57.81
	149940		07/29/2025	Automotive Parts		42.96
	150046		07/30/2025	Automotive Parts		178.33
Check	08/25/2025	207938	Accounts Payable	NYS DEC		450.00
	Invoice		Date	Description	Check Sort Code	Amount
	8/1/2025-		08/13/2025	PESTICIDE RENEWAL		450.00
Check	08/25/2025	207939	Accounts Payable	NYSEG		165.89
	Invoice		Date	Description	Check Sort Code	Amount
	8/5/25		08/12/2025	ACCT#1005-1984-374 - LAKE ST & WATER ST BRIDGE		165.89
Check	08/25/2025	207940	Accounts Payable	NYSID		2,287.08
	Invoice		Date	Description	Check Sort Code	Amount
	9758		08/12/2025	JANITORIAL SERVICES AT CITY PARKS		2,287.08
Check	08/25/2025	207941	Accounts Payable	Parkitects, Inc.		740.00
	Invoice		Date	Description	Check Sort Code	Amount
	2862		07/31/2025	PLAYGROUND EQUIPMENT REPAIR		740.00
Check	08/25/2025	207942	Accounts Payable	PARMENTER MOTORS, INC.		306.00
	Invoice		Date	Description	Check Sort Code	Amount
	3013945		08/06/2025	TIRES		306.00
Check	08/25/2025	207943	Accounts Payable	Passport Labs, Inc		597.59
	Invoice		Date	Description	Check Sort Code	Amount
	INV-1054761		08/12/2025	TICKET PROCESSING FEES		597.59
Check	08/25/2025	207944	Accounts Payable	PAUL CADEK		56.00
	Invoice		Date	Description	Check Sort Code	Amount
	TD 36-2025		08/12/2025	PER DIEM DINNERS		56.00
Check	08/25/2025	207945	Accounts Payable	PEOPLEREADY INC		6,691.29
	Invoice		Date	Description	Check Sort Code	Amount
	29230526+		07/29/2025	TEMP SERVICES		2,947.82
	29241368		08/05/2025	TEMP SERVICES		2,875.42
	29248598		08/12/2025	TEMP SERVICES		868.05
Check	08/25/2025	207946	Accounts Payable	PERRY & CARROLL, INC.		791.76
	Invoice		Date	Description	Check Sort Code	Amount
	STMT AS OF 8/1		08/12/2025	POL #L362100225 & POL #CL1899953E		791.76
Check	08/25/2025	207947	Accounts Payable	Play By Design, LLC		1,052.00
	Invoice		Date	Description	Check Sort Code	Amount
	59008		08/09/2025	PARTS AND SUPPLIES		1,052.00
Check	08/25/2025	207948	Accounts Payable	POINT SPRING & DRIVESHAFT CO.		783.56
	Invoice		Date	Description	Check Sort Code	Amount
	39219		06/17/2025	Automotive Parts RFB-2583 Res 24-035		70.86
	39372		06/19/2025	Automotive Parts RFB-2583 Res 24-035		9.04

	39416	06/20/2025	Automotive Parts RFB-2583 Res 24-035		30.22
	39397	06/20/2025	Automotive Parts RFB-2583 Res 24-035		56.60
	40304	07/17/2025	Automotive Parts RFB-2583 Res 24-035		225.00
	40611	07/28/2025	Automotive Parts RFB-2583 Res 24-035		185.68
	40719	07/30/2025	Automotive Parts RFB-2583 Res 24-035		185.68
	40686	07/30/2025	Automotive Parts RFB-2583 Res 24-035		20.48
Check	08/25/2025	207949	Accounts Payable POSTLER & JAECKLE		13,068.75
	Invoice	Date	Description	Check Sort Code	Amount
	2893022-2893032	07/28/2025	HVAC MAINTENANCE & PLUMBING		13,068.75
Check	08/25/2025	207950	Accounts Payable R & R PRODUCTS, INC.		489.70
	Invoice	Date	Description	Check Sort Code	Amount
	cd305654	07/23/2025	BLANKET FOR SUPPLIES		489.70
Check	08/25/2025	207951	Accounts Payable R S PARKER LANDSCAPING		13,056.00
	Invoice	Date	Description	Check Sort Code	Amount
	11541	08/12/2025	ABATEMENTS		13,056.00
Check	08/25/2025	207952	Accounts Payable RENKO TREE SERVICE		1,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	3287	08/04/2025	BLANKET FOR CRANE SERVICES		1,200.00
Check	08/25/2025	207953	Accounts Payable RINWALSKE GARAGE		80.00
	Invoice	Date	Description	Check Sort Code	Amount
	54733	06/17/2025	EPD-Ford Explorer Tow		80.00
Check	08/25/2025	207954	Accounts Payable SAFETY KLEEN		288.30
	Invoice	Date	Description	Check Sort Code	Amount
	97755282	07/31/2025	Parts Washer Service		288.30
Check	08/25/2025	207955	Accounts Payable SAM'S CLUB DIRECT		565.94
	Invoice	Date	Description	Check Sort Code	Amount
	8/12/25-	08/12/2025	SNACKS/CUPS/SUPPLIES		565.94
Check	08/25/2025	207956	Accounts Payable SCHLATHER, STUMBAR, PARKS & SALK, LLP		1,397.50
	Invoice	Date	Description	Check Sort Code	Amount
	9867	08/12/2025	ESTATE OF STROBRIDGE V. OROPALLO		1,397.50
Check	08/25/2025	207957	Accounts Payable SCHUYLER COUNTY		4,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	EMTO-09032025-06	08/12/2025	SCHUYLER COUNTY EMO EMT Training		4,200.00
Check	08/25/2025	207958	Accounts Payable SHEESLEY SEWER SERVICE		490.00
	Invoice	Date	Description	Check Sort Code	Amount
	139186	08/01/2025	PARTS AND SUPPLIES		490.00
Check	08/25/2025	207959	Accounts Payable SHERWIN WILLIAMS		1,504.80
	Invoice	Date	Description	Check Sort Code	Amount
	7452-0	07/23/2025	Inverted Marking Paint		1,504.80
Check	08/25/2025	207960	Accounts Payable STAPLES BUSINESS ADVANTAGE		959.61
	Invoice	Date	Description	Check Sort Code	Amount
	6038205915	08/12/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		949.71
	6039127822	08/12/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		9.90
Check	08/25/2025	207961	Accounts Payable Stark Technologies		6,769.88
	Invoice	Date	Description	Check Sort Code	Amount
	10018680	07/14/2025	Facility Backup Generator		6,028.62
	10019044	07/16/2025	BUILDING MAINTENANCE		741.26
Check	08/25/2025	207962	Accounts Payable STEWART P. WILSON		6,315.67
	Invoice	Date	Description	Check Sort Code	Amount
	490455	07/23/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,455.30
	490908	07/23/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		2,203.36
	490907	07/30/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,794.43
	490454	07/30/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		862.58

Check	08/25/2025	207963	Accounts Payable	TIME WARNER CABLE		139.90
	Invoice		Date	Description	Check Sort Code	Amount
	143746101080125		08/12/2025	ACCT#143746101		139.90
Check	08/25/2025	207964	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.		117.83
	Invoice		Date	Description	Check Sort Code	Amount
	725507302025		07/30/2025	MONTHLY MESSAGE SERVICE FOR DPW		117.83
Check	08/25/2025	207965	Accounts Payable	TWIN TIER PAINT WALLCOVERING		235.40
	Invoice		Date	Description	Check Sort Code	Amount
	75159, 75175		07/28/2025	BLANKET FOR MATERIALS & SUPPLIES		235.40
Check	08/25/2025	207966	Accounts Payable	UniFirst Corporation		895.30
	Invoice		Date	Description	Check Sort Code	Amount
	1100197099		05/01/2025	Laundry Service-Fleet		84.28
	1100199723		05/08/2025	Laundry Service-Fleet		82.15
	1100209487		06/05/2025	Laundry Service-Fleet		88.45
	1100212193		06/12/2025	Laundry Service-Fleet		80.29
	1100214844		06/19/2025	Laundry Service-Fleet		82.26
	1100217530		06/26/2025	Laundry Service-Fleet		77.73
	11002271952		07/24/2025	Laundry Service-Fleet		76.79
	1100232328		08/07/2025	Laundry Service-Fleet		103.23
	1100232205+		08/07/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		220.12
Check	08/25/2025	207967	Accounts Payable	VASCO BRANDS, INC.		798.79
	Invoice		Date	Description	Check Sort Code	Amount
	145371+		07/11/2025	CLEANING SUPPLIES		178.15
	145333B/145333A		08/12/2025	VASCO Cleaning Supplies BPO		77.00
	145333A/145333		08/12/2025	VASCO Cleaning Supplies BPO		331.57
	145549		08/12/2025	VASCO Cleaning Supplies BPO		212.07
Check	08/25/2025	207968	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		2,065.12
	Invoice		Date	Description	Check Sort Code	Amount
	737-0531 JUL		08/12/2025	ACCT#251-754-321-0001-58		21.76
	737-5600 JUL		08/12/2025	ACCT#651-754-337-0001-23		87.02
	737-5601 JUL		08/12/2025	ACCT#251-754-338-0001-91		1,956.34
Check	08/25/2025	207969	Accounts Payable	VERIZON WIRELESS		5,921.47
	Invoice		Date	Description	Check Sort Code	Amount
	6199264256		08/12/2025	286111989-00001		5,921.47
Check	08/25/2025	207970	Accounts Payable	WEST INFORMATION PUBLISHING GROUP		936.33
	Invoice		Date	Description	Check Sort Code	Amount
	852381574		08/12/2025	LIBRARY PLAN - 7/1 - 7/31/25		509.66
	852293133		08/12/2025	WESTLAW CHARGES - 7/1 - 7/31/25		426.67
Check	08/25/2025	207971	Accounts Payable	WEX BANK		9,265.36
	Invoice		Date	Description	Check Sort Code	Amount
	106366435		08/12/2025	ACCT#0496-00-818714-9		9,265.36
Check	08/25/2025	207972	Accounts Payable	WILBRI, INC.		9,319.00
	Invoice		Date	Description	Check Sort Code	Amount
	31333		07/07/2025	Repairs to GMC8500 Police Vehicle		3,747.99
	29388-2		01/02/2025	Repairs to GMC8500 Police Vehicle		5,571.01
Check	08/25/2025	207973	Accounts Payable	WILLIAM PENN LIFE INSURANCE		400.76
	Invoice		Date	Description	Check Sort Code	Amount
	AUGUST 2025		08/12/2025	POLICY#0000660506		400.76
Check	08/25/2025	207974	Accounts Payable	WILSON RESTAURANT EQUIPMENT		119.00
	Invoice		Date	Description	Check Sort Code	Amount
	42630		07/11/2025	7/gal pail		119.00
Check	08/25/2025	207975	Accounts Payable	WIN		7.48

	Invoice	Date	Description	Check Sort Code	Amount
	380155-01	08/01/2025	PARTS AND SUPPLIES		7.48
Check	08/25/2025	207976	Accounts Payable XEROX CORPORATION		1,586.30
	Invoice	Date	Description	Check Sort Code	Amount
	023958294	08/12/2025	727327157		21.37
	023958275	08/12/2025	726368178		129.52
	023958274	08/12/2025	726368160		12.57
	023958273	08/12/2025	726368111		199.93
	023958285	08/12/2025	7267556687		52.93
	023958301	08/12/2025	726246770		18.11
	023958296	08/12/2025	718422447		5.34
	023958281	08/12/2025	726686991		14.45
	0232958293	08/12/2025	727326274		43.88
	023958272	08/12/2025	CUST#726289374		80.61
	023958300	08/12/2025	726246168		19.10
	504700930	08/12/2025	957417074		96.78
	504698325	08/12/2025	952163384		96.78
	504701257	08/12/2025	957723893		96.78
	504701256	08/12/2025	957723810		96.78
	501700375	08/12/2025	956892129		68.64
	504697562	08/12/2025	950177683		96.78
	504701176	08/12/2025	9576112286		94.66
	504700362	08/12/2025	956866602		126.00
	504700929	08/12/2025	957416910		96.78
	504697900	08/12/2025	950906487		21.73
	504698047	08/12/2025	951078419		96.78
Check	08/25/2025	207977	Accounts Payable BRIAN HOVENCAMP		245.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.08-8-12	08/12/2025	SANITATION OPT OUT - 574 RIVERSIDE AVE		245.00
Check	08/25/2025	207978	Accounts Payable Bruce Nolan		15.00
	Invoice	Date	Description	Check Sort Code	Amount
	Dental Refund	02/07/2025	GHI Dental Refund		15.00
Check	08/25/2025	207979	Accounts Payable CARL PACKARD		428.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.08-3-39	08/12/2025	SANITATION OPT OUT - 408-410 SPAULDING ST		428.00
Check	08/25/2025	207980	Accounts Payable CHERYL WESTERVELT		825.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.08-9-85 +	08/12/2025	SANITATION OPT OUT (3)		825.00
Check	08/25/2025	207981	Accounts Payable CHRISTINE DUVALL		490.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#79.19-2-66	08/12/2025	SANITATION OPT OUT - 372 DIVEN AVENUE		490.00
Check	08/25/2025	207982	Accounts Payable DAVID FISH		245.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.15-6-18	08/12/2025	SANITATION OPT OUT - 714 KINYON ST		245.00
Check	08/25/2025	207983	Accounts Payable DEBRA FIERRO		245.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.10-7-8	08/12/2025	SANITATION OPT OUT - 304 WEST AVE		245.00
Check	08/25/2025	207984	Accounts Payable DENISE WRIGHT		214.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.15-6-17	08/12/2025	SANITATION OPT OUT - 712 KINYON ST		214.00
Check	08/25/2025	207985	Accounts Payable DONALD PELLOR		368.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.05-3-10	08/12/2025	SANITATION OPT OUT - 813 W GRAY ST		368.00
Check	08/25/2025	207986	Accounts Payable EARL & SHARON BUSH		245.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.12-6-44	08/12/2025	SANITATION OPT OUT - 973 E CLINTON ST		245.00

Check	08/25/2025	207987	Accounts Payable	ELIZABETH ROBBINS		214.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.10-3-10		08/12/2025	SANITATION OPT OUT - 613 DECKER AVENUE		214.00
Check	08/25/2025	207988	Accounts Payable	ELMIRA GARDEN CLUB		392.54
	Invoice		Date	Description	Check Sort Code	Amount
	AUGUST 9, 2025		08/12/2025	GARDEN MAINT AND BEAUTIFICATION		392.54
Check	08/25/2025	207989	Accounts Payable	GRAYSON LEIGERS		245.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.16-3-8		08/12/2025	SANITATION OPT OUT		245.00
Check	08/25/2025	207990	Accounts Payable	HOWARD & JESSICA ELLIS		980.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.07-5-40+		08/12/2025	SANITATION OPT OUT (3)		980.00
Check	08/25/2025	207991	Accounts Payable	JEANNE & BRIAN BOHOMEY		428.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.17-5-34		08/12/2025	SANITATION OPT OUT - 904 LAKE ST		428.00
Check	08/25/2025	207992	Accounts Payable	JEFFERY & DONNA KELSEY		735.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.10-3-17+		08/12/2025	SANITATION OPT OUT (3)		735.00
Check	08/25/2025	207993	Accounts Payable	JEFFREY VRZAL		245.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.12-5-24		08/12/2025	SANITATION OPT OUT - 710 FAIRFIELD AVE		245.00
Check	08/25/2025	207994	Accounts Payable	Joseph Linehan		70.00
	Invoice		Date	Description	Check Sort Code	Amount
	Dental Refund		02/07/2025	GHI Dental Refund		70.00
Check	08/25/2025	207995	Accounts Payable	MICHAEL COPPOLA		1,375.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.11-5-43 +2		08/12/2025	SANITATION OPT OUT (3)		1,375.00
Check	08/25/2025	207996	Accounts Payable	MUNDO ESTATES LLC		668.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.11-5-26		08/12/2025	SANITATION REFUND		668.00
Check	08/25/2025	207997	Accounts Payable	NANCY RUNDELL		245.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.07-2-31		08/12/2025	SANITATION OPT OUT - 209 CHESTNUT ST		245.00
Check	08/25/2025	207998	Accounts Payable	NOLAN COLLINS		56.00
	Invoice		Date	Description	Check Sort Code	Amount
	TD 36-2025		08/12/2025	PER DIEM DINNERS		56.00
Check	08/25/2025	207999	Accounts Payable	PETER & LINDA SEDLAK		275.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.15-1-17		08/12/2025	SANITATION OPT OUT - 518 HERRICK ST		275.00
Check	08/25/2025	208000	Accounts Payable	SHRINK ELMIRA REALTY LLC		1,470.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM89.14-6-27 +		08/12/2025	SANITATION REFUND		1,470.00
Check	08/25/2025	208001	Accounts Payable	SNEHLATA & RENISON DHRISTIAN		306.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.18-4-78		08/12/2025	SANITATION OPT OUT - 450 W THIRD ST		306.00
Check	08/25/2025	208002	Accounts Payable	SYZANNE FERKO (OLSON)		245.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.11-6-28		08/12/2025	SANITATION OPT OUT - 245.00		245.00
Check	08/25/2025	208003	Accounts Payable	TASHA LAING		184.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.06-4-4		08/12/2025	SANITATION OPT OUT - 465 W WATER ST		184.00
Check	08/25/2025	208004	Accounts Payable	THOMAS STRONG JR		16.82

	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.10-2-82	08/12/2025	TAX OVERPAYMENT - 959 DAVIS ST		16.82
Check	08/25/2025	208005	Accounts Payable WENDY WEBSTER		53.96
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.10-2-43	08/12/2025	TAX OVERPAYMENT - 348 LORENZO PLACE		53.96
Check	08/25/2025	208006	Accounts Payable WILLIE SAPP		1,530.00
	Invoice	Date	Description	Check Sort Code	Amount
	89.12-2-8 +	08/12/2025	SANITATION REFUND		1,530.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 123		\$224,388.81
Checks: 123			\$224,388.81		

City of Elmira *LIVE*

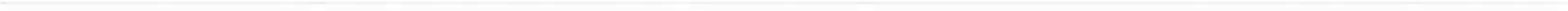
Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 08/25/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	08/25/2025	1049567	Accounts Payable	AIRPORT STRIPING, INC.		75,665.20
	Invoice		Date	Description	Check Sort Code	Amount
		48202-14	07/21/2025	ADA Ramps RFB-2584 Res 25-39		3,200.00
		48202-15	07/31/2025	ADA Ramps RFB-2584 Res 25-39		54,991.20
		48202-16	08/04/2025	ADA Ramps RFB-2584 Res 25-39		17,474.00
Check	08/25/2025	1049568	Accounts Payable	CORE		1,140.00
	Invoice		Date	Description	Check Sort Code	Amount
		281437	08/07/2025	Portland Cement		1,140.00
Check	08/25/2025	1049569	Accounts Payable	DALRYMPLE GRAVEL COMPANY		699,430.95
	Invoice		Date	Description	Check Sort Code	Amount
		6755.13 Est. 3	07/31/2025	E Water St Rejuvenation 6755.13 Construction Services		698,440.26
		25575	07/20/2025	Hot Mix Asphalt RFB 2712		234.85
		25650	07/27/2025	Hot Mix Asphalt RFB 2712		755.84
Check	08/25/2025	1049570	Accounts Payable	ERDMAN ANTHONY		37,231.14
	Invoice		Date	Description	Check Sort Code	Amount
		6755.13 Est. 26	08/04/2025	E. Water St Rejuvenation 6755.13		37,231.14
Check	08/25/2025	1049571	Accounts Payable	J.C. SMITH, INC.		19,990.00
	Invoice		Date	Description	Check Sort Code	Amount
		1838082	08/11/2025	Variable Message Board Replacement		19,990.00
Check	08/25/2025	1049572	Accounts Payable	SENECA PAVEMENT MARKING		193,750.00
	Invoice		Date	Description	Check Sort Code	Amount
		2025 Striping	08/04/2025	2025 Road Program Traffic Marking Lines/Symbols-Hand Work		193,750.00
Check	08/25/2025	1049573	Accounts Payable	Toter LLC		285,625.00
	Invoice		Date	Description	Check Sort Code	Amount
		777128,	07/25/2025	775534, 774502, 777458		285,625.00
Check	08/25/2025	1049574	Accounts Payable	WARD APPARATUS LLC		595.00
	Invoice		Date	Description	Check Sort Code	Amount
		5451	08/11/2025	WARD Particulate Hoods		595.00
Check	08/25/2025	1049575	Accounts Payable	ZEISER WILBERT VAULT		4,276.00
	Invoice		Date	Description	Check Sort Code	Amount
		245963	07/21/2025	Precast MH Shims		108.00
		245873	07/14/2025	Precast MH Shims		476.00
		245926	07/17/2025	Manhole Frame & Cover		3,692.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 9		\$1,317,703.29
Checks:		9	\$1,317,703.29			

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$48,783.78
\$0.00



City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 08/07/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	08/07/2025	207879 Accounts Payable	JAMES J TURCSIK, JR.		11,452.45
	Invoice	Date	Description	Check Sort Code	Amount
	7/16-7/31/5	08/06/2025	PER CONTRACT		11,452.45
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$11,452.45
Checks:	1		\$11,452.45		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 08/08/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	08/08/2025	207880 Accounts Payable	BALKAN BEVERAGE LLC		345.60
	Invoice	Date	Description	Check Sort Code	Amount
	3281979	08/08/2025	RED BULL/LIQUORS		345.60
Check	08/08/2025	207881 Accounts Payable	EMPIRE MERCHANTS NORTH		956.00
	Invoice	Date	Description	Check Sort Code	Amount
	92943064	08/07/2025	LIQUOR		956.00
Check	08/08/2025	207882 Accounts Payable	SOUTHERN WINE AND SPIRITS		267.74
	Invoice	Date	Description	Check Sort Code	Amount
	2960782	08/07/2025	LIQUOR & SUPPLIES		267.74
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$1,569.34
Checks:	3		\$1,569.34		

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
Bank Account: GENERAL FUND - GENERAL FUND					
Check	08/11/2025	207883 Accounts Payable	EMPIRE MERCHANTS NORTH		504.00
	Invoice	Date	Description	Check Sort Code	Amount
	92952243	08/11/2025	LIQUOR		504.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$504.00
Checks:	1		\$504.00		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 07/29/2025-08/15/2025

8/14/2025 GHI DENTAL	\$	4,769.16
8/7/2025 GHI DENTAL	\$	1,033.00
8/1/2025 GHI DENTAL	\$	2,820.00
7/31/2025 GHI DENTAL	\$	3,040.00
	\$	11,662.16

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 07/29/2025-08/15/2025

Enterprise Monthly Payment	\$	18,544.28
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MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 07/29/2025-08/15/2025

8/8/2025 Saratoga Eagle	\$	980.60
8/8/2025 A.L. GEORGE	\$	1,559.30
8/14/2025 A.L. GEORGE	\$	385.95
8/14/2025 Saratoga Eagle	\$	1,485.70
	\$	4,411.55

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 07/29/2025-08/15/2025

7/31/2025 NYS 529	\$	320.00
8/14/2025 NYS 529	\$	320.00
	\$	640.00



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-250

Sponsor: Jackie Wilson

ATTACHMENTS

[Adjournment August 25.docx](#)

August 25, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, September 8, 2025, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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