

APPROVAL OF MINUTES

2025-61

Jackie Wilson

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, February 24, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

RESOLUTIONS

2025-62

Nan Moss

Act on resolution to schedule a Public Hearing for the purpose of receiving public comment with regard to an amendment to Article XII of Appendix B to add a new section numbered 1201 “Applicability” to provide that the provisions of Appendix B and B-1 shall not be applicable to any governmental activity, project, function, plan or undertaking by the City or its department, the Elmira Water Board.

2025-63

Joseph Duffy

Receive communication from the City Manager and act on resolution accepting the Lead Prevention Grant in the amount of \$585,326.00 covering a two year period commencing April 1, 2025 an ending March 31, 2027; said resolution accepts the grant and authorizes the Mayor to sign the “Leading in Lead Program Grant Agreement” between the Housing Trust Fund Corporation and the City.

GRANTS

2025-64

Mayor Mandell

Receive communication from the City Manager and act on resolution approving the submission of a new grant application to the NYS Office of Victim Services for a 3-year contract beginning October 1, 2025 with total grant funds for the 3-year period in the sum of \$397,200.00 and with the City contributing matching funds in the total amount of \$100,215.57 for the 3-year period and

authorizing the Mayor or City Manager to sign the grant application; said application subject to Corporation Counsel approval.

AUDITS

2025-65
Gary Brinn

Act on Lead Hazard Reduction Grant Program Audit.

2025-66
Corey Cooke

Act on Community Development Block Grant Program Audit.

2025-67
Jackie Wilson

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-68
Nan Moss

Act on resolution to adjourn.

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, February 24, 2025.
Resolution Number:	2025-61
Sponsor:	Jackie Wilson

ATTACHMENTS

[Beginning March 10.docx](#)

March 10, 2025

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held in Council Chambers in said City of Elmira, this 10th day of March, 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 February 24, 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:

Act on resolution to schedule a Public Hearing for the purpose of receiving public comment with regard to an amendment to Article XII of Appendix B to add a new section numbered 1201 “Applicability” to provide that the provisions of Appendix B and B-1 shall not be applicable to any governmental activity, project, function, plan or undertaking by the City or its department, the Elmira Water Board.

Resolution Number:

2025-62

Sponsor:

Nan Moss

ATTACHMENTS

[resolution sch PH 3.10.2025.docx](#)

March 10, 2025

**RESOLUTION
NO. 2025 -**

By Councilmember:

Act on resolution to schedule a public hearing to receive oral and written comments from the public regarding an amendment to Article XII of Appendix B to add a new section numbered 1201 “Applicability” to provide that the provisions of Appendix B and B-1 shall not be applicable to any governmental activity, project, function, plan or undertaking by the City or its department, the Elmira Water Board, said hearing to be held Monday, March 24, 2025 in the City Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the Elmira *Star-Gazette* at least five (5) days before said hearing.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:

Receive communication from the City Manager and act on resolution accepting the Lead Prevention Grant in the amount of \$585,326.00 covering a two year period commencing April 1, 2025 an ending March 31, 2027; said resolution accepts the grant and authorizes the Mayor to sign the “Leading in Lead Program Grant Agreement” between the Housing Trust Fund Corporation and the City.

Resolution Number:

2025-63

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution acceptance Leading in Lead Program grant 3.10.2025.doc](#)

March 10, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City has been awarded by New York State a Lead Prevention Grant in the amount of \$585,326.00 covering a two year period commencing April 1, 2025 an ending March 31, 2027. The following resolution accepts the grant and authorizes the Mayor to sign the “Leading in Lead Program Grant Agreement” between the Housing Trust Fund Corporation and the City.

Respectfully yours,

P. Michael Collins
City Manager

March 10, 2025

**RESOLUTION
NO. 2025-**

By Councilmember:

RESOLVED, that the communication from the City Manager reporting the award to the City by the Housing Trust Fund Corporation of a grant of \$585,326.00 for the Lead Grant Program for the period commencing April 1, 2025 through March 31, 2027; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby accept the Grant with thanks to the Housing Trust Fund Corporation; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign the Lead Program Grant Agreement between the Housing Trust Fund Corporation and the City; said agreement subject to Corporation Counsel approval.

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 submission of a new grant application to the NYS Office of Victim Services for a 3-year contract beginning October 1, 2025 with total grant funds for the 3-year period in the sum of \$397,200.00 and with the City contributing matching funds in the total amount of \$100,215.57 for the 3-year period and authorizing the Mayor or City Manager to sign the grant application; said application subject to Corporation Counsel approval.

Resolution Number:

2025-64

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution nys office of victim services 3-yr grant application 3.10.2025.doc](#)

March 10, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Lori Waters, who provides victim advocacy and support services, has informed me that she is preparing a new grant application for the New York State Office of Victim Services (OVS). The funding for this grant will begin October 1, 2025 and would fund a three-year contract with a two-year renewal option. The total funds being requested for the three-year period is \$397,200.00. The City's total cash match for the first three-year period is \$100,215.57.

Because of the grant submission deadline, the Council must approve the application on its March 10th regular meeting.

The following Resolution authorizes the Mayor or the City Manager to execute the application for the full amount of \$397,200.00.

Respectfully yours,

P. Michael Collins
City Manager

March 10, 2025

**RESOLUTION
NO. 2025-**

By Councilmember:

RESOLVED, that the communication from the City Manager regarding the City's submission of a new grant application to the New York State Office of Victim Services beginning October 1, 2025 be received and placed on file; and be it further

RESOLVED, that said grant is for an initial three-year period with a two-year renewal option for total funding of \$397,200.00 with the City contributing the total sum of \$100,215.57 for the first three years of said grant; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the submission of a grant application to the New York State Office of Victim Services for an initial three-year contract beginning October 1, 2025 with the total grant funds for the initial three-year period of \$397,200.00; and be it further

RESOLVED, that said grant application provides that the City will provide matching funds in the total amount of \$100,215.57 for the initial three-year; and be it further

RESOLVED, that the Mayor or City Manager be and is hereby authorized to sign the grant application; said application to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

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

Resolution Number: 2025-65

Sponsor: Gary Brinn

ATTACHMENTS

[03-10-2025 audit \(LEAD\).doc](#)

March 10 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$9,401.87** are hereby audited for payment for the LEAD Hazard Reduction Grant, March 10, 2025.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 4,000.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$ 50.50
LEAD Clearance	Eco-testing Services	invoice # 2039, 2032, 2031	\$ 2,600.00
Transportation/Mileage	Mike Rangstrom	Travel Stipend for LEAD Conference	\$ 375.00
Transportation/Mileage	Mike Rangstrom	Mileage Reimbursement September 2024-February 2025	\$ 792.95
Office Supplies	City Chamberlain	Chair	\$ 223.24
Telephone	City Chamberlain	invoice # 2025-04	\$ 31.25
Office Supplies	City Chamberlain	invoice # 2025-07	\$ 18.88
Office Supplies	City Chamberlain	invoice # 2025-05	\$ 46.15
Transportation/Mileage	Linda Sowers	Travel Stipend for LEAD Conference	\$ 375.00
Transportation/Mileage	Amanda Wandell	Travel Stipend for LEAD Conference	\$ 375.00
Relocation	City Chamberlain	invoice # 2025-09	\$ 256.95
Relocation	City Chamberlain	invoice # 2025-10	\$ 256.95
		TOTAL	\$ 9,401.87

Elmira City Council

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

Resolution Number: 2025-66

Sponsor: Corey Cooke

ATTACHMENTS

[03-10-2025 audit \(CDBG;HOME\).docx](#)

March 10, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$79,755.09** they are hereby audited for payment for the Community Development Block Grant, March 10, 2025.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll (Rehab and Admin)	Payroll	Payroll not to exceed	\$19,000.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$176.00
CDBG Grant and Loan	Ben Miller Contracting	See attachment for additional information	\$20,905.00
Radon Testing	Precision Home Inspection	invoice # 021725TP3, 021725tp4	\$450.00
HOME ARP	Economic Opportunity Program	Reimbursement for Supportive Services and Tenant Based Rental Assistance	\$33,296.69
Office Supplies	City Chamberlain	invoice #2025-07	\$27.99
Office Supplies	City Chamberlain	invoice #2025-05	\$46.15
Office Supplies	City Chamberlain	invoice # 2025-06	\$36.97
Telephone	City Chamberlain	invoice # 2025-03	\$31.25
Postage	City Chamberlain	invoice # 2025-02	\$55.77
Health Insurance	City chamberlain	invoice #2025-03	\$5,687.47
Office Supplies	City Chamberlain	invoice # 2025-11	\$41.80
		TOTAL	\$79,755.09



Agenda Summary: Act on Audit.
Resolution Number: 2025-67
Sponsor: Jackie Wilson

ATTACHMENTS

[Cover Sheet.pdf](#)
[Backup Part 1.pdf](#)
[Backup Part 2.pdf](#)

DATE: March 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:	\$386,692.49
CAPITAL FUNDS:	\$36,293.69
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$422,986.18
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OTHER PAYMENTS:

PAYROLLS W/E March 9th, 2025	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$41,290.38
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$891,290.38
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GRAND TOTAL PAYMENTS:	\$1,314,276.56
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RESOLUTION NO. 2025-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,314,276.56
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: 03/10/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	03/10/2025	206784	Accounts Payable	ADP		2,173.50
	Invoice		Date	Description	Check Sort Code	Amount
		683661947	02/25/2025	CLIENT#262059		2,173.50
Check	03/10/2025	206785	Accounts Payable	AMAZON CAPITAL SERVICES INC		345.13
	Invoice		Date	Description	Check Sort Code	Amount
		161M-TVRF-KJXM	02/14/2025	BLANKET FOR SUPPLIES, & HARDWARE		236.20
		1LGG-DCPX-G6CV	02/25/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		41.80
		1TVF-HRFD-4HNR	02/25/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		67.13
Check	03/10/2025	206786	Accounts Payable	AMERICAN ROCK SALT		14,674.23
	Invoice		Date	Description	Check Sort Code	Amount
		0790157	02/11/2025	Deicing Salt		3,506.17
		0792280	02/21/2025	Deicing Salt		5,766.47
		0792492	02/24/2025	Deicing Salt		5,401.59
Check	03/10/2025	206787	Accounts Payable	Auto Zone		472.43
	Invoice		Date	Description	Check Sort Code	Amount
		2950083685	11/08/2024	Automotive Parts		117.16
		2950087278	11/14/2024	Automotive Parts		45.08
		2950087839	11/15/2024	Automotive Parts		56.97
		2950094802	11/26/2024	Automotive Parts		120.68
		2950110418	12/23/2024	Automotive Parts		29.92
		2950111071	12/23/2024	Automotive Parts		33.63
		2950114075	12/30/2024	Automotive Parts		68.99
Check	03/10/2025	206788	Accounts Payable	BRYAN J MAGGS LAW OFFICES, PLLC		2,020.00
	Invoice		Date	Description	Check Sort Code	Amount
		4218	02/25/2025	JEFREY MAHOOD V. CITY OF ELMIRA		1,425.95
		4230	02/25/2025	MURPHY AND CAMILLI V. CITY		279.00
		4237	02/25/2025	HINMAN AND HINMAN V. CITY		36.05
		4236	02/25/2025	NICKENS V. CITY OF ELMIRA		279.00
Check	03/10/2025	206789	Accounts Payable	CHAMPION FASTENERS		294.70
	Invoice		Date	Description	Check Sort Code	Amount
		102663, 102708	02/19/2025	BLANKET FOR PARTS, HARDWARE & SUPPLIES		56.70
		102641	02/18/2025	Equipment Service-Snow Removal		209.00
		102677	02/19/2025	Equipment Service-Snow Removal		29.00
Check	03/10/2025	206790	Accounts Payable	CHEMUNG COUNTY TRANSFER		8,573.47
	Invoice		Date	Description	Check Sort Code	Amount
		141217, 141229	02/17/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,573.47
Check	03/10/2025	206791	Accounts Payable	CHEMUNG COUNTY TRANSFER		13,226.21
	Invoice		Date	Description	Check Sort Code	Amount
		141178, 141192	02/10/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		9,640.22
		141180	02/20/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		652.42
		141217	02/17/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		524.47
		141179	02/25/2025	CUST#TI-00038 1		1,255.72
		14126	02/25/2025	CUST#TI-00038 1		1,153.38

Check	03/10/2025	206792	Accounts Payable	CHEMUNG COUNTY TREASURER	57,674.57
	Invoice	Date	Description	Check Sort Code	Amount
	DPW SHARED SER	02/24/2025	2024 DPW SHARED SERVICE		57,674.57
Check	03/10/2025	206793	Accounts Payable	CHEMUNG SUPPLY CORPORATION	3,696.00
	Invoice	Date	Description	Check Sort Code	Amount
	35085	02/10/2025	Snow and Ice control		1,633.50
	35504	02/24/2025	Snow and Ice control		2,062.50
Check	03/10/2025	206794	Accounts Payable	CHRISTOPHER OSIECKI	405.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 02-2025	02/25/2025	PER DIEM - MEALS		405.00
Check	03/10/2025	206795	Accounts Payable	CHRISTOPHER ZELKO	405.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 02-2025	02/25/2025	PER DIEM - MEALS		405.00
Check	03/10/2025	206796	Accounts Payable	CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	148.61
	Invoice	Date	Description	Check Sort Code	Amount
	03-261812	01/31/2025	Mower Repair		148.61
Check	03/10/2025	206797	Accounts Payable	COOK BROTHERS	205.75
	Invoice	Date	Description	Check Sort Code	Amount
	2323690	02/20/2025	Automotive Parts		205.75
Check	03/10/2025	206798	Accounts Payable	COOKE , COREY	64.91
	Invoice	Date	Description	Check Sort Code	Amount
	REIMBURSEMENT	02/25/2025	GAS REIMBURSEMENT - NYCOM CONVENTION		64.91
Check	03/10/2025	206799	Accounts Payable	D.B.M. CONTROLS DIST.	341.15
	Invoice	Date	Description	Check Sort Code	Amount
	144892	02/14/2025	THERMOSTAT REPLACEMENT		341.15
Check	03/10/2025	206800	Accounts Payable	DAVIS ULMER	264.00
	Invoice	Date	Description	Check Sort Code	Amount
	1052F334384	02/11/2025	SPRINKLER REPAIR		264.00
Check	03/10/2025	206801	Accounts Payable	EXCELLUS BLUE CROSS BLUE SHIELD	49,202.40
	Invoice	Date	Description	Check Sort Code	Amount
	000042275202	02/25/2025	MEDICARE EXCELLUS PPO 1 - MARCH 2025		49,202.40
Check	03/10/2025	206802	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	11,473.47
	Invoice	Date	Description	Check Sort Code	Amount
	72308	02/19/2025	Automotive Parts		163.35
	39244	12/04/2024	Engine Replacement Animal Control		11,310.12
Check	03/10/2025	206803	Accounts Payable	FIRST TURF & ORNAMENTAL	3,025.26
	Invoice	Date	Description	Check Sort Code	Amount
	1009019	01/22/2025	CHEMICAL SUPPLIES		3,025.26
Check	03/10/2025	206804	Accounts Payable	Flock Safety	100,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	INV-58804	02/25/2025	YEAR TWO OF 60 MONTH TERM		100,000.00
Check	03/10/2025	206805	Accounts Payable	HESSELSON'S	179.99
	Invoice	Date	Description	Check Sort Code	Amount
	26951	02/04/2025	CSEA BOOTS-ZELKO		179.99
Check	03/10/2025	206806	Accounts Payable	HETRICK GLASS SHOP	195.00
	Invoice	Date	Description	Check Sort Code	Amount
	51738	01/28/2025	Glass		195.00
Check	03/10/2025	206807	Accounts Payable	I. D. BOOTH, INC.	188.41
	Invoice	Date	Description	Check Sort Code	Amount
	101835, 120227	02/10/2025	ELECTRICAL SUPPLIES		151.90

	120170	02/12/2025	BLANKET FOR PARTS & SUPPLIES		36.51
Check	03/10/2025	206808	Accounts Payable	JAMES J TURCSIK, JR.	2,600.00
	Invoice	Date	Description	Check Sort Code	Amount
	W/E 3/16/2025	02/25/2025	PER CONTRACT		2,600.00
Check	03/10/2025	206809	Accounts Payable	JEMCO WATER TREATMENTS SERVICES, INC	1,725.00
	Invoice	Date	Description	Check Sort Code	Amount
	82457	02/20/2025	WATER TREATMENT FOR BOILERS		1,725.00
Check	03/10/2025	206810	Accounts Payable	JEROME FIRE EQUIPMENT CO., INC.	80.00
	Invoice	Date	Description	Check Sort Code	Amount
	2/18/25	02/25/2025	JEROME Battery Holders		80.00
Check	03/10/2025	206811	Accounts Payable	JOSHUA PRATT	40.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 12-2025	02/25/2025	PER DIEM - LUNCH		40.00
Check	03/10/2025	206812	Accounts Payable	KRISTEN THORNE	40.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 12-2025	02/25/2025	PER DIEM - LUNCH		40.00
Check	03/10/2025	206813	Accounts Payable	LAZ PARKING MGMT.LTD	10,034.95
	Invoice	Date	Description	Check Sort Code	Amount
	SI1026878	02/25/2025	PARKING GARAGE - JANUARY		10,034.95
Check	03/10/2025	206814	Accounts Payable	LINDSEY LAWN & GARDEN, INC.	54.86
	Invoice	Date	Description	Check Sort Code	Amount
	1056703	11/18/2024	MTCG Parts & Supplies		54.86
Check	03/10/2025	206815	Accounts Payable	MICHAEL KOZEMKO	40.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 12-2025	02/25/2025	PER DIEM - LUNCH		40.00
Check	03/10/2025	206816	Accounts Payable	MTE	819.70
	Invoice	Date	Description	Check Sort Code	Amount
	04-413778	02/07/2025	Automotive Parts		819.70
Check	03/10/2025	206817	Accounts Payable	NAPA AUTO PARTS	764.25
	Invoice	Date	Description	Check Sort Code	Amount
	137863	01/29/2025	Automotive Parts		120.51
	138425	02/07/2025	Automotive Parts		55.92
	138588	02/11/2025	Automotive Parts		131.96
	139038	02/19/2025	Automotive Parts		46.78
	139046	02/19/2025	Automotive Parts		77.95
	139050	02/19/2025	Automotive Parts		156.01
	139135	02/20/2025	Automotive Parts		22.44
	6718-120633	05/13/2024	Automotive Parts		15.31
	135958	12/27/2024	Automotive Parts		16.98
	136079	12/30/2024	Automotive Parts		1.30
	136120	12/31/2024	Automotive Parts		119.09
Check	03/10/2025	206818	Accounts Payable	NORTHEAST SIGNAL	29,900.00
	Invoice	Date	Description	Check Sort Code	Amount
	021225TT4	02/12/2025	MIOVISION CAMERA SYSTEM		14,950.00
	21225TT5	01/27/2025	MOEVISION CAMERS SYSTEM		14,950.00
Check	03/10/2025	206819	Accounts Payable	NYS WORKERS' COMPENSATION BOARD	2,822.00
	Invoice	Date	Description	Check Sort Code	Amount
	3/15/25	02/25/2025	WORKERS COMP LIABILITY		2,822.00
Check	03/10/2025	206820	Accounts Payable	NYSEG	42,599.71
	Invoice	Date	Description	Check Sort Code	Amount
	FEB 12, 2025	02/25/2025	ACCT#1005-0397-206		4.42
	2/13/25	02/25/2025	ACCT#1004-8275-324		462.43
	2-17-25	02/25/2025	ACCT#1901-0000-214		2,739.60

	2/17/25	02/25/2025	ACCT#18901-0154-003		39,393.26
Check	03/10/2025	206821	Accounts Payable	ONLINE WEB SERVICES US, INC	1,407.00
	Invoice	Date	Description	Check Sort Code	Amount
	3407	02/25/2025	RENEWAL VSTRACKING SUBSCRIPTION		1,407.00
Check	03/10/2025	206822	Accounts Payable	PEOPLEREADY INC	506.36
	Invoice	Date	Description	Check Sort Code	Amount
	29044906	02/25/2025	TEMP SERVICES		506.36
Check	03/10/2025	206823	Accounts Payable	PITNEY BOWES	21.00
	Invoice	Date	Description	Check Sort Code	Amount
	1026842471	02/25/2025	POSTAGE		21.00
Check	03/10/2025	206824	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,343.94
	Invoice	Date	Description	Check Sort Code	Amount
	T-INV-23710	04/24/2024	Automotive Parts		248.88
	T-INV-33264	12/12/2024	Automotive Parts		27.88
	T-INV-33272	12/19/2024	Automotive Parts		607.05
	T-INV-33437	12/19/2024	Automotive Parts		16.59
	T-INV-33430	12/19/2024	Automotive Parts		390.84
	T-INV-33645	12/30/2024	Automotive Parts		52.70
Check	03/10/2025	206825	Accounts Payable	POSTLER & JAECKLE	172.00
	Invoice	Date	Description	Check Sort Code	Amount
	2801414	02/13/2025	BOILER REPAIR		172.00
Check	03/10/2025	206826	Accounts Payable	REGIONAL INTERNATIONAL	150.00
	Invoice	Date	Description	Check Sort Code	Amount
	52912	12/01/2024	Equipment Service		75.00
	52946	12/03/2024	52946		75.00
Check	03/10/2025	206827	Accounts Payable	SHEESLEY SEWER SERVICE	3,733.00
	Invoice	Date	Description	Check Sort Code	Amount
	136037	02/03/2025	PIPE REPLACEMENT AT MTGC		3,733.00
Check	03/10/2025	206828	Accounts Payable	STAND ENERGY CORPORATION	10,827.54
	Invoice	Date	Description	Check Sort Code	Amount
	2145782	02/25/2025	CUST ID#5398		10,827.54
Check	03/10/2025	206829	Accounts Payable	STAPLES BUSINESS ADVANTAGE	697.96
	Invoice	Date	Description	Check Sort Code	Amount
	6024597449	02/18/2025	Office Supplies		93.41
	6024423688	02/25/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		181.77
	6023901604	02/25/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		244.07
	6023901605	02/25/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		151.72
	6023901603	02/25/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		26.99
Check	03/10/2025	206830	Accounts Payable	STEVEN NICKERSON	118.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 13-2025	02/25/2025	PER DIEM LUNCH & DINNER		118.00
Check	03/10/2025	206831	Accounts Payable	STEWART P. WILSON	844.02
	Invoice	Date	Description	Check Sort Code	Amount
	494058	12/30/2024	Fuel		844.02
Check	03/10/2025	206832	Accounts Payable	SUBURBAN PROPANE	2,058.19
	Invoice	Date	Description	Check Sort Code	Amount
	22230552674	02/07/2025	Fuel-Propane		116.06
	22230547757	02/25/2025	ACCT#2223-229957		1,942.13
Check	03/10/2025	206833	Accounts Payable	TIME WARNER CABLE	228.15
	Invoice	Date	Description	Check Sort Code	Amount
	155917901021425	02/25/2025	ACCT#155917901		228.15
Check	03/10/2025	206834	Accounts Payable	TIME WARNER CABLE	123.94

	Invoice	Date	Description	Check Sort Code	Amount
	70845021025	02/10/2025	INTERNET		123.94
Check	03/10/2025	206835	Accounts Payable TIMOTHY MURPHY		118.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 13-2025	02/25/2025	PER DIEM LUNCH & DINNER		118.00
Check	03/10/2025	206836	Accounts Payable TOTAL RECALL MESSAGE CENTER INC.		156.87
	Invoice	Date	Description	Check Sort Code	Amount
	100905	02/12/2025	MONTHLY MESSAGE SERVICE FOR DPW		156.87
Check	03/10/2025	206837	Accounts Payable TRACEY ROAD EQUIPMENT INC.		413.74
	Invoice	Date	Description	Check Sort Code	Amount
	X102067580:01	02/20/2025	Automotive Parts & Supplies Heavy Equipment		413.74
Check	03/10/2025	206838	Accounts Payable TWIN TIER PAINT WALLCOVERING		253.64
	Invoice	Date	Description	Check Sort Code	Amount
	72338	02/12/2025	BLANKET FOR PAINT SUPPLIES		47.94
	72440	02/19/2025	BLANKET FOR PAINT SUPPLIES		205.70
Check	03/10/2025	206839	Accounts Payable UniFirst Corporation		579.64
	Invoice	Date	Description	Check Sort Code	Amount
	141106, 171051	02/20/2025	Building - Maintenance Supplies		198.17
	1100144141	12/05/2024	Laundry Service		105.20
	1100147315	12/12/2024	1100147315		92.09
	1100149366	12/19/2024	Laundry Service		92.09
	1100151521	12/26/2024	Laundry Service		92.09
Check	03/10/2025	206840	Accounts Payable VANDER MOLEN FIRE APPARATUS SALES & SERVICE		63.24
	Invoice	Date	Description	Check Sort Code	Amount
	7242	12/16/2024	Misc. Parts for EFD		63.24
Check	03/10/2025	206841	Accounts Payable VASCO BRANDS, INC.		92.31
	Invoice	Date	Description	Check Sort Code	Amount
	144053	02/13/2025	BLANKET FOR JANITORIAL SUPPLIES		92.31
Check	03/10/2025	206842	Accounts Payable VERIZON (FORMERLY BELL ATLANTIC)		119.75
	Invoice	Date	Description	Check Sort Code	Amount
	607-734-2329 FEB	02/25/2025	ACCT#652-110-359-0001-38		119.75
Check	03/10/2025	206843	Accounts Payable W. W. GRAINGER		346.11
	Invoice	Date	Description	Check Sort Code	Amount
	9384697380+	01/24/2025	BLANKET FOR PARTS & SUPPLIES		346.11
Check	03/10/2025	206844	Accounts Payable WILBRI, INC.		1,147.65
	Invoice	Date	Description	Check Sort Code	Amount
	29911	02/18/2025	Automotive Maintenance/Repair OEM		1,147.65
Check	03/10/2025	206845	Accounts Payable XEROX CORPORATION		50.02
	Invoice	Date	Description	Check Sort Code	Amount
	022985654	02/25/2025	CUST#722774775		10.25
	022985653	02/25/2025	CUST#721817914		20.64
	022985650	02/25/2025	CUST#726631807		7.73
	022985652	02/25/2025	CUST#719281396		11.40
Check	03/10/2025	206846	Accounts Payable MICHAEL DIEHR & ZOE BARKER		275.00
	Invoice	Date	Description	Check Sort Code	Amount
	BILL #916150	02/25/2025	SANITATION OPT IN REFUND		275.00
Check	03/10/2025	206847	Accounts Payable TOBIAS HARWOOD		16.76
	Invoice	Date	Description	Check Sort Code	Amount
	BILL#910047	02/25/2025	TAX OVERPAYMENT		16.76
Check	03/10/2025	206848	Accounts Payable WALSH & ONOFRY		59.00

Invoice	Date	Description	Check Sort Code	Amount
BILL#917502	02/25/2025	TAX OVERPAYMENT		59.00
GENERAL FUND GENERAL FUND Totals:		Transactions: 65		\$386,692.49
Checks:	65	\$386,692.49		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 03/10/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	03/10/2025	1049476	Accounts Payable	ERDMAN ANTHONY		7,766.69
	Invoice		Date	Description	Check Sort Code	Amount
		6755.13 Est 21	01/21/2025	E. Water St Rejuvenation 6755.13		7,766.69
Check	03/10/2025	1049477	Accounts Payable	FOOR & ASSOCIATES		700.00
	Invoice		Date	Description	Check Sort Code	Amount
		job4042	02/28/2025	FOOR Station 3 Overhead Door		700.00
Check	03/10/2025	1049478	Accounts Payable	Genson Overhead Door, Inc		26,895.00
	Invoice		Date	Description	Check Sort Code	Amount
		380	02/28/2025	HQ OVERHEAD DOORS		26,895.00
Check	03/10/2025	1049479	Accounts Payable	WARD APPARATUS LLC		932.00
	Invoice		Date	Description	Check Sort Code	Amount
		5009	02/28/2025	VENT HOODS		932.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 4		\$36,293.69
Checks:		4		\$36,293.69		

HAND CHECKS DETAILS

\$41,290.38

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/19/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	02/19/2025	206780	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	02/19/2025	206781	Accounts Payable	AMERICAN ROCK SALT		21,157.40
	Invoice		Date	Description	Check Sort Code	Amount
		772087	12/12/2024	ROAD SALT		3,535.49
		772819	12/16/2024	ROAD SALT		7,043.21
		773545	12/18/2024	ROAD SALT		7,058.05
		773889	12/19/2024	ROAD SALT		3,520.65
Check	02/19/2025	206782	Accounts Payable	NEXTREQUEST LLC		10,067.40
	Invoice		Date	Description	Check Sort Code	Amount
		321223	02/19/2025	FOIL SOFTWARE		10,067.40
GENERAL FUND GENERAL FUND Totals:				Transactions: 3		\$32,307.94
Checks:		3		\$32,307.94		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/24/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/24/2025	206783 Accounts Payable	UNITED STATES POSTAL SERVICE		5,500.00
	Invoice	Date	Description	Check Sort Code	Amount
	1702 permit #	02/24/2025	post office refill		5,500.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$5,500.00
Checks:	1		\$5,500.00		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 02/15/2025 - 02/28/2025

2/20/2025 GHI DENTAL	\$	1,602.44
2/26/2025 GHI DENTAL	\$	1,560.00
	\$	3,162.44

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 02/15/2025 - 02/28/2025

2/27/2025 C. Osiecki	\$	320.00
	\$	320.00

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-68

Sponsor: Nan Moss

ATTACHMENTS

[Adjournment March 10.docx](#)

March 10, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, March 24, 2025, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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