

APPROVAL OF MINUTES

2025-251
Nan Moss **Act on resolution dispensing with the minutes of the regular Meeting held on Monday, August 25, 2025.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2025-252
Mayor Mandell **Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the City of Elmira whereby Patrick D. Johnson, has elected to retire from his position as Police Sergeant, effective August 25, 2025.**

2025-253
Joseph Duffy **Act on resolution extending appreciation to Patrick D. Johnson for his services rendered to the City of Elmira Police Department for the past 22 years, and wish him well in his future.**

RESOLUTIONS

2025-254
Gary Brinn **Resolution Authorizing the Mayor to Execute Community Development Block Grant and HOME Subrecipient Agreements for Fiscal Year 2025-2026.**

2025-255
Corey Cooke **Resolution Scheduling a Public Hearing to Receive Written and Oral Comments on the City of Elmira's 2024-2025 Consolidated Annual Performance and Evaluation Report (CAPER).**

2025-256
Jackie Wilson **Act on resolution gratefully accepting a plaque being donated by Greg Tranter, a sports historian, commemorating a historic football game played at Dunn Field on November 21, 1902 to be installed at Dunn Field Stadium and extending the City's sincere appreciation to Mr. Tranter for his thoughtful donation.**

GRANTS

2025-257

Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute all documents necessary to effect the receipt of the Governor's Traffic Safety Committee grant to the Elmira Police Department in the amount of \$16,336.00 to participate in the statewide Police Traffic Services Program and authorizing the City Chamberlain to accept the Program Funds.

AGREEMENTS

2025-258

Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute a new three-year agreement between the City and CGI Communications, Inc., which agreement will continue the City's Community Video Program.

2025-259

Mayor Mandell

Act on resolution accepting and awarding a bid to Delacy Ford, Inc., the lowest bidder meeting all bid specifications, as outlined on the attached bid summary sheet, to purchase a 2025 Ford Interceptor Police Utility Vehicle in the amount of \$44,370.18 for the Elmira Police Department's new K-9 Program and authorizing the Mayor to execute all necessary documents to effect the purchase; said documents subject to Corporation Counsel approval.

2025-260

Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the purchase of a 2025 Yamaha Wolverine X4 850 XT-R from Lane's Yamaha in the amount of \$18,729.99 for use by the Elmira Police Department (EPD), which purchase will be made with a portion of grant proceeds from Norfolk Southern received and dedicated to the EPD in December 2024, and authorizing the Mayor to execute all documents necessary to purchase the vehicle.

OVERTIME REPORTS

2025-261

Gary Brinn

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 14, 15, and 16 of 2025 in the amount of \$56,294.82.

AUDITS

2025-262

Corey Cooke

Act on Lead Hazard Reduction Grant Program Audit.

2025-263

Gary Brinn

Act on Community Development Block Grant Program Audit.

2025-264

Jackie Wilson

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-265

Joseph Duffy

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, August 25, 2025.
Resolution Number:	2025-251
Sponsor:	Nan Moss

ATTACHMENTS

[Beginning September 8.docx](#)

September 8, 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 8th day of September, 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 25, 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 announcing the Personnel Actions for the City of Elmira whereby Patrick D. Johnson, has elected to retire from his position as Police Sergeant, effective August 25, 2025.

Resolution Number: 2025-252

Sponsor: Mayor Mandell

ATTACHMENTS

[Personnel Actions Sept 8.docx](#)

September 8, 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:

JOHNSON, PATRICK D.	has elected to retire from his position as Sergeant in the Elmira Police Department, effective August 25, 2025.
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Respectfully submitted,

P. Michael Collins
City Manager

September 8, 2025

RESOLUTION

2025 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Patrick D. Johnson has elected to retire from his position as Police Sergeant, effective August 25, 2025; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Act on resolution extending appreciation to Patrick D. Johnson for his services rendered to the City of Elmira Police Department for the past 22 years, and wish him well in his future.
Resolution Number:	2025-253
Sponsor:	Joseph Duffy

ATTACHMENTS

[Employee Thank You - PD Johnson.docx](#)

September 8, 2025

RESOLUTION

NO. 2025 - ____

By Councilmember:_____

WHEREAS, Patrick D. Johnson has elected to retire from his position as Sergeant in the Elmira Police Department effective August 25, 2025; and

WHEREAS, Patrick D. Johnson began working for the City of Elmira, on October 4, 2002; and

WHEREAS, Patrick D. Johnson has been a dedicated and conscientious employee for the City of Elmira for the past 22 years.

NOW, THEREFORE, be it

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Resolution Authorizing the Mayor to Execute Community Development Block Grant and HOME Subrecipient Agreements for Fiscal Year 2025-2026.

Resolution Number: 2025-254

Sponsor: Gary Brinn

ATTACHMENTS

[Resolution for Mayor to enter in sub-grantee cont. FY 2025-2026.doc](#)

September 8, 2025

RESOLUTION NO. 2025- _____

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE COMMUNITY DEVELOPMENT BLOCK GRANT
AND HOME SUBRECIPIENT AGREEMENTS FOR FISCAL YEAR 2025-2026

By Councilmember _____:

WHEREAS, the City Council of the City of Elmira, New York, by Resolution # 2025-175, dated June 16, 2025, authorized the submission of the City's Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Annual Action Plan to the U.S. Department of Housing & Urban Development (HUD); and

WHEREAS, said application included the allocation of a portion of funds received by the City from HUD to certain subrecipients to carry out eligible activities, subject to approval of the Annual Action Plan by HUD; and

WHEREAS the City was notified that HUD approved the Annual Action Plan subject to compliance with the Environmental Review Procedures set forth in 24 CFR Part 58; and

WHEREAS, the City of Elmira has completed a Programmatic Environmental Review for the 2025-2026 projects and activities set forth in the plan and has determined that the proposed projects and activities will not have an adverse impact on the environment and no further review is needed at this time; and

WHEREAS, in order to implement and undertake the programs and activities contained in the application to HUD, it is necessary for the City to enter into Subrecipient Agreements with the following organizations in the amounts specified below:

CDBG:

AIM Independent Living – Supportive Housing Services	\$10,000
Economic Opportunity Program, Inc – EOP, Ernie Davis Community Center	\$30,000
Catholic Charities Homeownership Counseling	\$30,000
Catholic Charities Emergency Shelter	\$30,000
Salvation Army- Emergency Housing Services	\$14,000
Meals on Wheels of Chemung County	\$30,000
Court Appointed Special Advocates (CASA of the Southern Tier)	\$19,000
Elmira Downtown Development – Green Streets	\$26,000

HOME:

Chemung County Habitat for Humanity	\$30,000
Chemung County Property Development Corporation (Landbank)	\$39,325

NOW, THEREFORE, be it

RESOLVED, that the Mayor is hereby authorized and directed to execute Subrecipient Agreements with the above referenced organizations in amounts not to exceed those specified and that said agreements are subject to the approval of the Corporation Counsel.

September 8, 2025

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:	Resolution Scheduling a Public Hearing to Receive Written and Oral Comments on the City of Elmira's 2024-2025 Consolidated Annual Performance and Evaluation Report (CAPER).
Resolution Number:	2025-255
Sponsor:	Corey Cooke

ATTACHMENTS

[2024-25CAPER Resolution Setting Public Hearing.doc](#)

September 8, 2025

RESOLUTION NO. 2025-_____

RESOLUTION SCHEDULING A PUBLIC HEARING TO RECEIVE WRITTEN AND ORAL
COMMENTS ON THE CITY OF ELMIRA’S 2024-2025 CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION REPORT

Councilmember _____:

WHEREAS, the City of Elmira is required to submit a Consolidated Annual Performance and Evaluation Report (CAPER) to the U.S. Department of Housing and Urban Development; and

WHEREAS, the purpose of the CAPER is to evaluate the performance of activities funded with Community Development Block Grant (CDBG) and HOME Investment Partnership funds completed between July 1, 2024 and June 30, 2025; and

WHEREAS, as part of the citizen participation requirements governing the CDBG program, the City of Elmira is required to hold a public hearing to solicit comments from the public on program performance.

NOW, THEREFORE, BE IT RESOLVED, that a public hearing be scheduled for September 22, 2025 for the purpose of receiving written and oral comments from the public regarding the City of Elmira’s 2024-2025 CAPER.

BE IT FURTHER RESOLVED, that the Department of Community Development is hereby directed to publish a public notice in the official newspaper of the City of Elmira notifying the public that a public hearing will be held on September 22, 2025 at 5:30 p.m. in the City Council Chambers, City Hall, Second Floor, Elmira, New York.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Act on resolution gratefully accepting a plaque being donated by Greg Tranter, a sports historian, commemorating a historic football game played at Dunn Field on November 21, 1902 to be installed at Dunn Field Stadium and extending the City's sincere appreciation to Mr. Tranter for his thoughtful donation.

Resolution Number: 2025-256

Sponsor: Jackie Wilson

ATTACHMENTS

[resolution historic football game plaque dunn field 9.8.2025.docx](#)

September 8, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

WHEREAS, Greg Tranter is a sports historian who has conducted extensive research regarding sporting venues; and

WHEREAS, Mr. Tranter discovered by his research that the first ever professional football night game was played at Dunn Field in Elmira on November 21, 1902; and

WHEREAS, Mr. Tranter has offered to donate a plaque to be installed in the Stadium at Dunn Field at no cost to the City to commemorate this historic event;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, NY, does gratefully accept the plaque commemorating the historic football game; and be it further

RESOLVED, that said plaque be installed at Dunn Field Stadium; and be it further

RESOLVED, that the City Council extends its sincere appreciation to Greg Tranter for his thoughtful donation.

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 authorizing the Mayor to execute all documents necessary to effect the receipt of the Governor's Traffic Safety Committee grant to the Elmira Police Department in the amount of \$16,336.00 to participate in the statewide Police Traffic Services Program and authorizing the City Chamberlain to accept the Program Funds.

Resolution Number: 2025-257

Sponsor: Nan Moss

ATTACHMENTS

[resolution accepting governor's traffic safety committee grant awarded to EPD 9.8.2025.doc](#)

September 8, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

Sergeant Joseph Linehan has been informed that the Elmira Police Department has been awarded a grant through the Governor's Traffic Safety Committee in the amount of \$16,366.00 to participate in the statewide Police Traffic Services Program. The program purposes are for seat belt mobilization enforcement and regular police traffic safety enforcement services to reduce dangerous driving behaviors in an effort to reduce serious injury and death from traffic crashes. The following resolution authorizes Mayor to execute any documentation necessary to effect the receipt of the grant to the City of Elmira through its Police Department.

Respectfully yours,

P. Michael Collins
City Manager

September 8, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the Governor's Traffic Safety Committee grant awarded to the Elmira Police Department in the amount of \$16,366.00 to participate in statewide Police Traffic Services Program, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any documentation necessary to effect the receipt of the grant to the City of Elmira; and be it further

RESOLVED, that the City Chamberlain be and is hereby authorized to accept the Program funds.

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 authorizing the Mayor to execute a new three-year agreement between the City and CGI Communications, Inc., which agreement will continue the City's Community Video Program.

Resolution Number: 2025-258

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution CGI communication 3-yr agmt 9.8.2025.doc](#)

September 8, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Since 2014, the City has contracted with CGI Communications, Inc. (“CGI”) whereby CGI prepared a Community Video Program which was made available for viewing by way of a link on the City’s website. The current agreement with CGI expires September 14, 2025. It is recommended that the City enter into a new agreement with CGI for another three-year period. CGI will produce a total of five video chapters with various subject matter to include, but is not limited to, Welcome, Education, Healthy Living, Homes/Real Estate and will provide one additional video at the City’s discretion. There is no cost for these services.

The following resolution authorizes the new three-year agreement.

Respectfully yours,

P. Michael Collins
City Manager

September 8, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the a new three-year agreement with CGI Communications, Inc., be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a three-year agreement between the City and CGI Communications, Inc., which agreement will continue the City’s Community Video Program.

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 accepting and awarding a bid to Delacy Ford, Inc., the lowest bidder meeting all bid specifications, as outlined on the attached bid summary sheet, to purchase a 2025 Ford Interceptor Police Utility Vehicle in the amount of \$44,370.18 for the Elmira Police Department's new K-9 Program and authorizing the Mayor to execute all necessary documents to effect the purchase; said documents subject to Corporation Counsel approval.
Resolution Number:	2025-259
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution accepting mini-bid interceptor policy utility vehicle for k-9 program Delacy Ford 9.8.2025.docx](#)
[MB-356 Ford K-9 vehicle bid summary sheet 9.8.2025.pdf](#)

September 8, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

WHEREAS, by Resolution No. 2025-158, City Council authorized the City Chamberlain to accept grant funds awarded from the Chemung County District Attorney's Office to the City in the amount of \$122,095.00 for the benefit of the Elmira Police Department (EPD) to help local law enforcement efforts to disrupt the supply of illegal fentanyl; and

WHEREAS, a portion of the grant funds was to be utilized to establish an EPD new K-9 Program, which included a specialized vehicle for the K-9 Program; and

WHEREAS, by Resolution No. 2025-216, previous bids were opened on June 30, 2025 and awarded the lowest bid in July; however, the low bidder was unable to perform in accordance with the bid specifications and necessitated the City to seek new bids; and

WHEREAS, the Police Chief recommends accepting the lowest bid meeting all bid specifications from Delacy Ford;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, NY, hereby accepts and awards the bid to Delacy Ford, Inc., the lowest bidder meeting all bid specifications, as outlined on the attached bid summary sheet, in the amount of \$44,370.18 to purchase a 2025 Ford Interceptor Police Utility Vehicle for the EPD new K-9 Program; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute all necessary documents in order to effect the purchase of said vehicle from Delacy Ford, Inc.; said documents 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	

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT

MB-356 Ford Interceptor Police Pursuit Vehicle

Bid Opening: August 18, 2025 12:00 pm

Bidders	Scorpio Motors LLC dba Greenwich Ford	BJA 1675 LLC dba Bob Johnson Ford	Delacy Ford	Ferrario Ford	Ferrario Ford	Ferrario Ford
Vehicle Bidded	2026 Ford Explorer Police Interceptor K8A AWD	2023 Ford Interceptor Utility K8A AWD White Exterior/ Ebony Interior	2025 Ford Police Utility K8A AWD White exterior Ebony Interior	2025 Ford Police Interceptor K8A AWD White exterior Black interior Hybrid	2025 Ford Police Interceptor K8A AWD Black exterior Black interior	2026 Ford Police Interceptor K8A
Bid Price	\$46,228.50	\$44,000.00 *	\$44,370.18	\$47,083.40	\$45,210.15	\$51,145.00

* Did not meet Bid Specifications

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the purchase of a 2025 Yamaha Wolverine X4 850 XT-R from Lane's Yamaha in the amount of \$18,729.99 for use by the Elmira Police Department (EPD), which purchase will be made with a portion of grant proceeds from Norfolk Southern received and dedicated to the EPD in December 2024, and authorizing the Mayor to execute all documents necessary to purchase the vehicle.

Resolution Number:

2025-260

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution 2025 purchase UTV lane's yamaha grant monies EPD 9.8.2025.doc](#)

September 8, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

In December 2024, the City received a grant from Norfolk Southern in the amount of \$24,326.00 dedicated to the Elmira Police Department. The Police Department is recommending the use of a portion of the grant proceeds to purchase a new 2025 Yamaha Wolverine X4 850 XT-R from Lane's Yamaha. The Police Department procured three (3) proposals with Lane's Yamaha submitting the lowest proposal in the amount of \$18,729.99. Because the proposal purchase is under \$20,000.00, formal bid procedures were not required.

The following resolution authorizes the purchase of the 2025 Yamaha Wolverine X4 850 XT-R.

Respectfully yours,

P. Michael Collins
City Manager

September 8, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the purchase of a new 2025 Yamaha Wolverine X4 850 XT-R, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York authorizes the purchase of the 2025 Yamaha Wolverine X4 850 XT-R from Lane's Yamaha in the amount of \$18,729.99; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any documentation necessary to purchase the vehicle.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 14, 15, and 16 of 2025 in the amount of \$56,294.82.
Resolution Number:	2025-261
Sponsor:	Gary Brinn

ATTACHMENTS

[RESOLUTION 090825.docx](#)
[14-15-16 2025.docx](#)

September 8, 2025

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 14, 15, and 16 of 2025.

It is respectfully recommended that the City Council authorize the payment of \$56,294.82 for pay periods 14, 15, and 16 of 2025 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2025-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated September 8, 2025 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 14, 15, and 16 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 14, 15, and 16 of 2025 in the amount of \$56,294.82 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2025
BREAKDOWN OF OVERTIME PAY PERIODS 14, 15, and 16**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	382.60	20,366.75
PERSONAL	120.00	6,592.08
BEREAVEMENT	72.00	4,326.48
INJURY	26.25	1,469.01
UNION BUSINESS	144.00	8,604.24
EMT EXAM/TRAINING	17.60	898.04
HAZMAT TRAINING	36.00	2,354.40
SCHOOL	48.00	2,371.01
MANPOWER SHORTAGE	48.00	3,223.44
LT VACANCY	96.00	6,262.80
FIREWORKS WATCH	25.50	1,210.83
*MUTUAL AID RECALL	10.00	562.84
~EMERGENCY RECALL	6.00	327.68
^HELD OVER	1.25	79.62
SUBTOTAL	1,033.20	58,649.22
BILL TO HAZMAT CONSORTIUM	-36.00	-2,354.40
TOTAL	997.20	56,294.82

* ELMIRA HEIGHTS FIRE

~ RIVER RESCUE

^ LATE IN SHIFT CALLS/COMPLETING REPORTS



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

Resolution Number: 2025-262

Sponsor: Corey Cooke

ATTACHMENTS

[09-08-2025 audit \(LEAD\).doc](#)

September 8, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$34,844.45** are hereby audited for payment for the LEAD Hazard Reduction Grant, September 8, 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
Clearance	Eco-Testing Services	invoice #2275, 2262, 2273, 2271	\$ 1,200.00
LEAD/HCR Grant	Griffin Construction	see attachment for additional information	\$ 25,000.00
CLEAD Change Order	Dean's Construction	see attachment for additional information	\$ 3,900.00
Telephone	City Chamberlain	invoice #2025-54 and 2025-53	\$ 62.50
Relocation	City Chamberlain	invoice #2025-52	\$ 381.95
Office Supplies	Community Development Software	invoice # 2202	\$ 300.00
		TOTAL	\$ 34,844.45

Elmira City Council

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

Resolution Number: 2025-263

Sponsor: Gary Brinn

ATTACHMENTS

[09-08-2025 audit \(CDBG;HOME\).docx](#)

September 8, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$25,244.87** they are hereby audited for payment for the Community Development Block Grant, September 8, 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
Advertising	LocaliQ Gannett	EURA meeting	\$9.39
Advertising	LocaliQ Gannett	CAPER report	\$35.61
Office Supplies	Community Development Software	invoice #2202	\$300.00
Telephone	City Chamberlain	invoice #2025-55, and 2025-56	\$62.50
Insurance	City Chamberlain	invoice # 2025-09	\$5,687.47
Office Supplies	City chamberlain	inv#318240035	\$149.90
		TOTAL	\$25,244.87



Agenda Summary: Act on Audit.
Resolution Number: 2025-264
Sponsor: Jackie Wilson

ATTACHMENTS

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

DATE: September 8th, 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:	\$671,276.11
CAPITAL FUNDS:	\$198,200.43
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$869,476.54
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OTHER PAYMENTS:

PAYROLLS W/E September 7th, 2025	\$925,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$26,246.86
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$951,246.86
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GRAND TOTAL PAYMENTS:	\$1,820,723.40
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RESOLUTION NO. 2025-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,820,723.40
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: 09/08/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	09/08/2025	208017	Accounts Payable	ADVANCED AUTO PARTS PROFESSIONAL		12.27
	Invoice		Date	Description	Check Sort Code	Amount
		6807522621922	08/14/2025	Bearing		12.27
Check	09/08/2025	208018	Accounts Payable	AMAZON CAPITAL SERVICES INC		91.10
	Invoice		Date	Description	Check Sort Code	Amount
		1WPK-9MYG-6WKR	08/26/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		91.10
Check	09/08/2025	208019	Accounts Payable	AUSTIN EXCAVATING & PAVING INC		1,025.33
	Invoice		Date	Description	Check Sort Code	Amount
		19995	08/01/2025	BLANKET FOR DIVOT MIX		729.43
		20169	08/15/2025	Coarse Sand/Mason Sand		295.90
Check	09/08/2025	208020	Accounts Payable	BARCLAY DAMON LLP		1,378.00
	Invoice		Date	Description	Check Sort Code	Amount
		53512089	08/26/2025	MURPHY/CAMILLI V. MARTINO		1,378.00
Check	09/08/2025	208021	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		53.97
	Invoice		Date	Description	Check Sort Code	Amount
		396870+	08/14/2025	BLANKET FOR PARTS & SUPPLIES		53.97
Check	09/08/2025	208022	Accounts Payable	CHAMPION FASTENERS		295.37
	Invoice		Date	Description	Check Sort Code	Amount
		107593	08/19/2025	BLANKET FOR HARDWARE AND EQUIPMENT		34.90
		107569	08/18/2025	BLANKET FOR PARTS & SUPPLIES		76.26
		107527	08/15/2025	Equipment Service		108.00
		107694	08/21/2025	Equipment Service		76.21
Check	09/08/2025	208023	Accounts Payable	CHAPEL LUMBER COMPANY		469.85
	Invoice		Date	Description	Check Sort Code	Amount
		167945+	08/14/2025	BLANKET FOR LUMBER, MISC BUILDING MATERIALS		469.85
Check	09/08/2025	208024	Accounts Payable	CHEMUNG COUNTY TRANSFER		21,787.77
	Invoice		Date	Description	Check Sort Code	Amount
		142313, 142326	08/21/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		11,076.99
		142315	08/11/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		503.41
		142314	08/26/2025	CUST#TI-00038 1		338.50
		142224	08/26/2025	CUST#TI-00038 1		652.50
		142357, 142374	08/18/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,550.75
		142359	08/18/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		554.62
		142358	08/26/2025	CUST#TI-00038 1		111.00
Check	09/08/2025	208025	Accounts Payable	CHEMUNG COUNTY TREASURER		639.72
	Invoice		Date	Description	Check Sort Code	Amount
		2025-00000009	08/26/2025	2025 OCULARIS ENTERPRISE CHARGES		639.72
Check	09/08/2025	208026	Accounts Payable	COOKE , COREY		176.93
	Invoice		Date	Description	Check Sort Code	Amount
		8/15/25	08/26/2025	MILEAGE REIMBURSEMENT - LAKE GEORGE CONF		176.93

Check	09/08/2025	208027	Accounts Payable	CORE		260.00
	Invoice		Date	Description	Check Sort Code	Amount
		281832, 281740	08/13/2025	PARTS AND SUPPLIES		260.00
Check	09/08/2025	208028	Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		56.01
	Invoice		Date	Description	Check Sort Code	Amount
		2016595	08/26/2025	CLIENT ID#87829		56.01
Check	09/08/2025	208029	Accounts Payable	CSEA EMPLOYEE BENEFIT FUND		7,472.38
	Invoice		Date	Description	Check Sort Code	Amount
		SEPT 2025	08/26/2025	37514901		7,472.38
Check	09/08/2025	208030	Accounts Payable	CUMMINS NORTHEAST, INC.		681.45
	Invoice		Date	Description	Check Sort Code	Amount
		W4-250845652	08/14/2025	Misc Parts/hardware		576.10
		W4-250845681	08/20/2025	Misc Parts/hardware		105.35
Check	09/08/2025	208031	Accounts Payable	CURREN HARDWARE & FEED		18.99
	Invoice		Date	Description	Check Sort Code	Amount
		33417	08/26/2025	VEHICLE PARTS & HARDWARE		18.99
Check	09/08/2025	208032	Accounts Payable	CUSTOM PEST CONTROL		71.00
	Invoice		Date	Description	Check Sort Code	Amount
		201291	08/21/2025	PEST CONTROL MTGC		71.00
Check	09/08/2025	208033	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.		891.91
	Invoice		Date	Description	Check Sort Code	Amount
		48370800010	08/13/2025	BLANKET FOR SODA/WATER		891.91
Check	09/08/2025	208034	Accounts Payable	EMPIRE ACCESS		108.39
	Invoice		Date	Description	Check Sort Code	Amount
		20029031	08/26/2025	ACCT#00087217-3		108.39
Check	09/08/2025	208035	Accounts Payable	EXCELLUS BLUE CROSS BLUE SHIELD		50,218.40
	Invoice		Date	Description	Check Sort Code	Amount
		000044558456	08/26/2025	GROUP#00508592-0001		50,218.40
Check	09/08/2025	208036	Accounts Payable	FEDERAL EXPRESS CORP.		26.19
	Invoice		Date	Description	Check Sort Code	Amount
		8-965-76230	08/26/2025	ACCT#1210-7902-0		26.19
Check	09/08/2025	208037	Accounts Payable	FERRARIO FORD LINCOLN MERCURY		59.95
	Invoice		Date	Description	Check Sort Code	Amount
		42406	08/14/2025	Automotive repair - Outside		59.95
Check	09/08/2025	208038	Accounts Payable	FINCH TURF, INC.		1,723.22
	Invoice		Date	Description	Check Sort Code	Amount
		d1694+	08/11/2025	BLANKET FOR JOHN DEERE PARTS & REPAIRS		531.62
		RFB-349-R	08/26/2025	BID DEPOSIT RETURN		1,191.60
Check	09/08/2025	208039	Accounts Payable	FIRST UNUM LIFE		254.46
	Invoice		Date	Description	Check Sort Code	Amount
		9/1-9/30/25	08/26/2025	LIFESTYLE LTD-POLICY#0461461-001		152.60
		8/18/25	08/26/2025	LIFESTYLE LIFE#0461381-001		101.86
Check	09/08/2025	208040	Accounts Payable	Gannett New York- New Jersey LocalIQ		614.74
	Invoice		Date	Description	Check Sort Code	Amount
		0007225688	08/26/2025	LEGAL AD/ORDINANCE PUBLICATION		614.74
Check	09/08/2025	208041	Accounts Payable	GRASS LANDS EQUIPMENT CO.		694.36
	Invoice		Date	Description	Check Sort Code	Amount
		1397284	07/07/2025	Automotive Parts *MTGC		694.36

Check	09/08/2025	208042	Accounts Payable	GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE		464,326.40
	Invoice	Date	Description	Check Sort Code	Amount	
	7893	08/26/2025	HEALTH INSURANCE - OCTOBER 2025		464,326.40	
Check	09/08/2025	208043	Accounts Payable	HAMILTON MEATS, INC.		534.00
	Invoice	Date	Description	Check Sort Code	Amount	
	57590, 57752	08/15/2025	MEAT/CHEESE/SNACKS		250.00	
	56200	08/19/2025	MEAT/CHEESE/SNACKS		284.00	
Check	09/08/2025	208044	Accounts Payable	HAUN WELDING SUPPLY		576.61
	Invoice	Date	Description	Check Sort Code	Amount	
	553276	08/12/2025	BLANKET FOR WELDING SUPPLIES		173.64	
	448155	04/29/2025	WELDING SUPPLIES		39.20	
	549563	08/06/2025	WELDING SUPPLIES		226.50	
	554325	08/13/2025	WELDING SUPPLIES		48.27	
	556171	08/15/2025	WELDING SUPPLIES		89.00	
Check	09/08/2025	208045	Accounts Payable	HETRICK GLASS SHOP		50.00
	Invoice	Date	Description	Check Sort Code	Amount	
	52091	08/21/2025	PARTS AND SUPPLIES		50.00	
Check	09/08/2025	208046	Accounts Payable	I. D. BOOTH, INC.		496.56
	Invoice	Date	Description	Check Sort Code	Amount	
	186561+	08/12/2025	BLANKET FOR INUDTRIAL SUPPLIES		13.82	
	S100190054.001	08/21/2025	Industrial / Commerical Supplies		28.67	
	190781	08/25/2025	ELECTRICAL SUPPLIES		156.22	
	S184025.001	08/26/2025	CUST#6060		191.41	
	S100191807.001	08/26/2025	BOOTH Electrical Supplies BPO		22.29	
	S182746.001	08/26/2025	PARTS		84.15	
Check	09/08/2025	208047	Accounts Payable	Image First Uniform Rental Service, LLC		65.21
	Invoice	Date	Description	Check Sort Code	Amount	
	266840585	08/12/2025	RAGS/LINEN SUPPLIES		65.21	
Check	09/08/2025	208048	Accounts Payable	INTEGRATED SYSTEMS		6,160.95
	Invoice	Date	Description	Check Sort Code	Amount	
	25831	08/26/2025	ID CARDS		6,160.95	
Check	09/08/2025	208049	Accounts Payable	JAMES J TURCSIK, JR.		2,600.00
	Invoice	Date	Description	Check Sort Code	Amount	
	W/E 9/14/25	08/26/2025	PER CONTRACT		2,600.00	
Check	09/08/2025	208050	Accounts Payable	JOHN'S EQUIPMENT RENTAL		241.96
	Invoice	Date	Description	Check Sort Code	Amount	
	79518, 78841	08/12/2025	SUPPLIES		241.96	
Check	09/08/2025	208051	Accounts Payable	KECK'S FOOD SERVICE		491.92
	Invoice	Date	Description	Check Sort Code	Amount	
	223374	08/22/2025	FOOD & SUPPLIES		297.92	
	222544	08/18/2025	FOOD & SUPPLIES		194.00	
Check	09/08/2025	208052	Accounts Payable	LAZ PARKING MGMT.LTD		10,422.74
	Invoice	Date	Description	Check Sort Code	Amount	
	SI1036971	08/26/2025	PARKING GARAGE - JULY		10,422.74	
Check	09/08/2025	208053	Accounts Payable	LORI WATERS		619.00
	Invoice	Date	Description	Check Sort Code	Amount	
	8/19 - 8/21/25	08/26/2025	VICTIM SERVICES 2025 CONFERENCE		619.00	
Check	09/08/2025	208054	Accounts Payable	MCCARTHY TIRE SERVICE		908.13
	Invoice	Date	Description	Check Sort Code	Amount	
	35-86628	08/05/2025	Automotive - Tires		462.50	
	35-87086	08/13/2025	Automotive - Tires		415.63	
	35-87176	08/14/2025	Automotive - Tires		30.00	
Check	09/08/2025	208055	Accounts Payable	MES Service Company LLC		232.62

	Invoice	Date	Description	Check Sort Code	Amount
	IN2307049	08/26/2025	MES New Class A Uniforms (full uniforms)		51.39
	IN2298996	08/26/2025	MES 2025 SCBA Flow Tests BPO		181.23
Check	09/08/2025	208056	Accounts Payable MTE		3,942.13
	Invoice	Date	Description	Check Sort Code	Amount
	01-424857	07/03/2025	Automotive Parts		164.49
	01-426423	07/22/2025	Automotive Parts		445.64
	01-425552	07/15/2025	Automotive Parts		3,332.00
Check	09/08/2025	208057	Accounts Payable MTE TURF EQUIPMENT		2,481.10
	Invoice	Date	Description	Check Sort Code	Amount
	04-422233	06/05/2025	Parts for Repair Mower		2,481.10
Check	09/08/2025	208058	Accounts Payable NAPAAUTO PARTS		1,969.24
	Invoice	Date	Description	Check Sort Code	Amount
	143296	04/22/2025	Automotive Parts		68.24
	150037	07/30/2025	Automotive Parts		457.96
	150041	07/30/2025	Automotive Parts		(753.62)
	150121	07/30/2025	Automotive Parts		(47.92)
	150173	07/31/2025	Automotive Parts		172.96
	150177	07/31/2025	Automotive Parts		172.96
	150433	08/05/2025	Automotive Parts		(50.00)
	150459	08/05/2025	Automotive Parts		169.86
	150437	08/05/2025	Automotive Parts		12.15
	150410	08/05/2025	Automotive Parts		16.50
	150424	08/05/2025	Automotive Parts		16.23
	150580	08/07/2025	Automotive Parts		60.00
	150683	08/08/2025	Automotive Parts		14.47
	150816	08/11/2025	Automotive Parts		118.26
	150833	08/11/2025	Automotive Parts		35.76
	150935	08/12/2025	Automotive Parts		71.55
	151012	08/13/2025	Automotive Parts		192.81
	151011	08/13/2025	Automotive Parts		467.82
	150964	08/13/2025	Automotive Parts		47.70
	151075	08/14/2025	Automotive Parts		60.00
	151031	08/14/2025	Automotive Parts		100.48
	151043	08/14/2025	Automotive Parts		28.63
	151132	08/14/2025	Automotive Parts		19.08
	151147	08/15/2025	Automotive Parts		64.83
	151312	08/19/2025	Automotive Parts		348.88
	151461	08/21/2025	Automotive Parts		103.65
Check	09/08/2025	208059	Accounts Payable NU-WAY ELMIRA		101.39
	Invoice	Date	Description	Check Sort Code	Amount
	1174ok9359	08/13/2025	BLANKET FOR SUPPLIES		101.39
Check	09/08/2025	208060	Accounts Payable NYS WORKERS' COMPENSATION BOARD		2,822.00
	Invoice	Date	Description	Check Sort Code	Amount
	9/15/25	08/26/2025	WORKERS COMP LIABILITY		2,822.00
Check	09/08/2025	208061	Accounts Payable NYSEG		39,170.80
	Invoice	Date	Description	Check Sort Code	Amount
	8/12/25	08/26/2025	ACCT#1005-0397-206		153.61
	AUGUST 13TH 2025	08/26/2025	ACCT#1004-8275-324 - 508 COLLEGE AVE		158.44
	8/15/25	08/26/2025	ACCT#1901-0000-214		5,266.99
	8/15/25.	08/26/2025	ACCT#1901-0154-003		33,591.76
Check	09/08/2025	208062	Accounts Payable PARMENTER MOTORS, INC.		1,903.48
	Invoice	Date	Description	Check Sort Code	Amount
	3013945-C	08/06/2025	TIRES		306.00
	3013995-C	08/13/2025	TIRES		469.20
	3014060-C	08/19/2025	TIRES		682.56
	3014090-C	08/21/2025	TIRES		445.72
Check	09/08/2025	208063	Accounts Payable PBA		8,000.00

	Invoice	Date	Description	Check Sort Code	Amount
	2026 charge	08/26/2025	yearly rental fee		8,000.00
Check	09/08/2025	208064	Accounts Payable	PEOPLEREADY INC	6,655.05
	Invoice	Date	Description	Check Sort Code	Amount
	29261758	08/20/2025	TEMP SERVICES		1,446.75
	29270292,	08/21/2025	29271851		5,208.30
Check	09/08/2025	208065	Accounts Payable	PITNEY BOWES	171.80
	Invoice	Date	Description	Check Sort Code	Amount
	1027979758	08/26/2025	ACCT#0010711520		171.80
Check	09/08/2025	208066	Accounts Payable	PMA COMPANIES, INC. ALTERNATIVE MARKETS	8,007.00
	Invoice	Date	Description	Check Sort Code	Amount
	1220990NEN#3	08/26/2025	CLAIMS HANDLING CHARGE - INSTALL 3 OF 4		8,007.00
Check	09/08/2025	208067	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	558.51
	Invoice	Date	Description	Check Sort Code	Amount
	T-INV-41276	08/14/2025	Automotive Parts RFB-2583 Res 24-035		409.58
	T-INV-41275	08/14/2025	Automotive Parts RFB-2583 Res 24-035		148.93
Check	09/08/2025	208068	Accounts Payable	RENKO TREE SERVICE	1,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	4315	08/26/2025	BLANKET FOR CRANE SERVICES		1,200.00
Check	09/08/2025	208069	Accounts Payable	REXEL OF AMERICA, LCC	167.85
	Invoice	Date	Description	Check Sort Code	Amount
	S143222693.001	08/19/2025	SUPPLIES		167.85
Check	09/08/2025	208070	Accounts Payable	Route 352 Batteries LLC	885.84
	Invoice	Date	Description	Check Sort Code	Amount
	102584	08/26/2025	ROUTE 352 BATTERIES Blanket PO for Batteries		15.99
	102601	08/26/2025	ROUTE 352 BATTERIES Radio Batteries		869.85
Check	09/08/2025	208071	Accounts Payable	SAM'S CLUB DIRECT	360.46
	Invoice	Date	Description	Check Sort Code	Amount
	7/30/25-	07/30/2025	SNACKS/CUPS/SUPPLIES		360.46
Check	09/08/2025	208072	Accounts Payable	STAND ENERGY CORPORATION	449.77
	Invoice	Date	Description	Check Sort Code	Amount
	2150380	08/26/2025	ACCT#2141861 - JULY 2025		449.77
Check	09/08/2025	208073	Accounts Payable	STAPLES BUSINESS ADVANTAGE	940.29
	Invoice	Date	Description	Check Sort Code	Amount
	603790160	08/15/2025	OFFICE SUPPLIES		204.96
	6039790159+	08/15/2025	OFFICE SUPPLIES		154.68
	6039790161	08/15/2025	OFFICE SUPPLIES		38.67
	6040765661	08/26/2025	STAPLES Office Supplies BPO		541.98
Check	09/08/2025	208074	Accounts Payable	STEWART P. WILSON	10,194.50
	Invoice	Date	Description	Check Sort Code	Amount
	490452	08/12/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		760.20
	515086	08/13/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,663.36
	490906	08/06/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,531.53
	490451	08/19/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,126.30
	515087	08/20/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,497.32
	494853	07/09/2025	FUEL-BLANKET PO RFB 2701 Res 25-196 MTGC		1,325.63
	494852	07/23/2025	FUEL-BLANKET PO RFB 2701 Res 25-196 MTGC		1,470.00
	494851	08/05/2025	FUEL-BLANKET PO RFB 2701 Res 25-196 MTGC		820.16
Check	09/08/2025	208075	Accounts Payable	SUPERIOR SUPPLY COMPANY	333.58
	Invoice	Date	Description	Check Sort Code	Amount
	69562	08/06/2025	PARTS AND SUPPLIES		333.58
Check	09/08/2025	208076	Accounts Payable	TIME WARNER CABLE	241.76

	Invoice	Date	Description	Check Sort Code	Amount
	155917901081425	08/26/2025	ACCT#155917901 - 312 LAKE ST		241.76
Check	09/08/2025	208077	Accounts Payable TOLLS BY MAIL PAYMENT PROCESSING CENTER		5.62
	Invoice	Date	Description	Check Sort Code	Amount
	18305076386	08/26/2025	729231860		5.62
Check	09/08/2025	208078	Accounts Payable UniFirst Corporation		413.79
	Invoice	Date	Description	Check Sort Code	Amount
	1100234758	08/14/2025	Laundry Service-Fleet		97.65
	1100237416	08/21/2025	Laundry Service-Fleet		97.65
	1578705+	08/21/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		218.49
Check	09/08/2025	208079	Accounts Payable VANDER MOLEN FIRE APPARATUS SALES & SERVICE		833.49
	Invoice	Date	Description	Check Sort Code	Amount
	8002	07/31/2025	Automotive Parts & Supplies		258.98
	7981	07/24/2025	Automotive Parts & Supplies		574.51
Check	09/08/2025	208080	Accounts Payable VERIZON (FORMERLY BELL ATLANTIC)		119.75
	Invoice	Date	Description	Check Sort Code	Amount
	734-2329-AUG	08/26/2025	ACCT#652-110-359-0001-38		119.75
Check	09/08/2025	208081	Accounts Payable W. W. GRAINGER		1,403.61
	Invoice	Date	Description	Check Sort Code	Amount
	9563947960	07/07/2025	Industrial Fan		1,079.86
	9607572261	08/26/2025	GRAINGER Station 3 Flag		323.75
Check	09/08/2025	208082	Accounts Payable EWA WDZIECZAK-SMERING		184.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.14-8-21	08/26/2025	SANITATION OPT OUT - 321-323 W CLINTON		184.00
Check	09/08/2025	208083	Accounts Payable HATTIE STROMAN		5.76
	Invoice	Date	Description	Check Sort Code	Amount
	TM#79.19-4-10	08/26/2025	TAX OVERPAYMENT - 351 DIVISION STREET		5.76
Check	09/08/2025	208084	Accounts Payable KEYSER, MALONEY, WINNER, & NAVONE LLP		2.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.05-4-31	08/26/2025	TAX OVERPAYMENT - 616 HART ST		2.00
Check	09/08/2025	208085	Accounts Payable LANES BEVERAGE LLC		57.34
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.14-6-55	08/26/2025	TAX OVERPAYMENT - 368 W CLINTON ST		57.34
Check	09/08/2025	208086	Accounts Payable LANES BEVERAGE LLC		49.34
	Invoice	Date	Description	Check Sort Code	Amount
	TM#79.19-4-10	08/26/2025	TAX OVERPAYMENT - 351 DIVISION ST		49.34
Check	09/08/2025	208087	Accounts Payable ONE CLEMENS SQUARE LLC		837.00
	Invoice	Date	Description	Check Sort Code	Amount
	CLEMENS SQ	08/26/2025	LEWIS LAWN REIMBURSEMENT		837.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 71		\$671,276.11
Checks:	71		\$671,276.11		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 09/08/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	09/08/2025	1049576	Accounts Payable	BOTHAR CONSTRUCTION, LLC		15,900.00
	Invoice	Date	Description	Check Sort Code	Amount	
	12756-First	07/31/2025	COLD MILLING 2 DAYS FIRST ST RFB-2602		5,300.00	
	12756-Norton	07/31/2025	COLD MILLING 1 DAY NORTON ST RFB-2602		5,300.00	
	12756-Baldwin	07/31/2025	COLD MILLING 2 DAYS BALDWIN ST RFB-2602		5,300.00	
Check	09/08/2025	1049577	Accounts Payable	DALRYMPLE GRAVEL COMPANY		150,158.80
	Invoice	Date	Description	Check Sort Code	Amount	
	100525-03	08/13/2025	Norton St HMA Projects 2025		24,951.18	
	100525-04	08/18/2025	Baldwin/Dickinson St HMA Projects 2025		77,248.33	
	100525-05	08/18/2025	First St HMA Projects 2025		46,230.43	
	25819	08/10/2025	Hot Mix Asphalt RFB 2712		1,728.86	
Check	09/08/2025	1049578	Accounts Payable	ELMIRA ROAD MATERIALS, LLC		1,383.34
	Invoice	Date	Description	Check Sort Code	Amount	
	30344	07/21/2025	Hot Mix Asphalt RFB 2712		1,383.34	
Check	09/08/2025	1049579	Accounts Payable	Fayette Trailers LLC		18,650.00
	Invoice	Date	Description	Check Sort Code	Amount	
	156938	08/12/2025	Diamond C 22' HDT Tilt Trailer		18,650.00	
Check	09/08/2025	1049580	Accounts Payable	Genson Overhead Door, Inc		2,571.00
	Invoice	Date	Description	Check Sort Code	Amount	
	1873	08/25/2025	GENSON HQ Shed Overhead Door		2,571.00	
Check	09/08/2025	1049581	Accounts Payable	MES Service Company LLC		8,218.67
	Invoice	Date	Description	Check Sort Code	Amount	
	IN2310712	08/25/2025	MES Turn Out Gear for New Hires		8,218.67	
Check	09/08/2025	1049582	Accounts Payable	TWIN TIER PAINT WALLCOVERING		446.62
	Invoice	Date	Description	Check Sort Code	Amount	
	0075379	08/25/2025	TWIN TIER PW Station 5 Deck		446.62	
Check	09/08/2025	1049583	Accounts Payable	ZEISER WILBERT VAULT		872.00
	Invoice	Date	Description	Check Sort Code	Amount	
	246163	08/12/2025	Precast MH Shims		872.00	
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 8		\$198,200.43
Checks:		8	\$198,200.43			

HAND CHECKS DETAILS	\$26,246.86
CAPITAL HAND CHECKS DETAIL	\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 08/18/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	08/18/2025	208007	Accounts Payable	CHASE CARD SERVICES		5,506.96
	Invoice		Date	Description	Check Sort Code	Amount
	7/7-8/6/25		08/18/2025	4246315436018764		5,506.96
Check	08/18/2025	208008	Accounts Payable	JAMES J TURCSIK, JR.		11,619.20
	Invoice		Date	Description	Check Sort Code	Amount
	8/1-8/15/25		08/18/2025	Commission Check		11,619.20
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$17,126.16
Checks:		2		\$17,126.16		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 08/22/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	08/22/2025	208009	Accounts Payable	Derek BeGell		144.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/1 TRAINING	08/22/2025		Meals Per Diem		144.00
Check	08/22/2025	208010	Accounts Payable	ROBERT TROPEANO		59.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/7 TRAINING	08/22/2025		Meals Per Diem		59.00
Check	08/22/2025	208011	Accounts Payable	THERON BROWN		144.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/1 TRAINING	08/22/2025		Meals Per Diem		144.00
Check	08/22/2025	208012	Accounts Payable	TIMOTHY MURPHY		144.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/1 TRAINING	08/22/2025		Meals Per Diem		144.00
Check	08/22/2025	208013	Accounts Payable	WILLIAM GOODWIN		144.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/1 TRAINING	08/22/2025		Meals Per Diem		144.00
GENERAL FUND GENERAL FUND Totals:						Transactions: 5
						\$635.00
Checks:		5			\$635.00	

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 08/27/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	08/27/2025	208014	Accounts Payable	SOUTHERN WINE AND SPIRITS		267.74
	Invoice		Date	Description	Check Sort Code	Amount
	2989917		08/27/2025	LIQUOR & SUPPLIES		267.74
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$267.74
Checks:		1		\$267.74		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 08/27/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	08/27/2025	208015 Accounts Payable	SCHUYLER COUNTY EMERGENCY MGMT		500.00
	Invoice	Date	Description	Check Sort Code	Amount
	EMTR-09092025-05	08/27/2025	LEONBERGER		500.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$500.00
Checks:		1	\$500.00		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 08/28/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	08/28/2025	208016	Accounts Payable	CHEMUNG COUNTY CLERK		35.00
	Invoice		Date	Description	Check Sort Code	Amount
	ELMIRA VS TASTY	08/28/2025		INDEX 2025-1186		35.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$35.00
Checks:		1		\$35.00		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 08/16/25-08/29/25

8/28/2025 GHI DENTAL	\$	2,363.00
8/21/2025 GHI DENTAL	\$	821.00

	\$	3,184.00
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ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 08/16/25-08/29/25

Enterprise Monthly Payment	\$	-
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MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 08/16/25-08/29/25

8/20/2025 Saratoga Eagle	\$	786.15
8/20/2025 A.L. GEORGE	\$	964.43
8/29/2025 A.L. GEORGE	\$	1,496.08
8/29/2025 Saratoga Eagle	\$	832.30

	\$	4,078.96
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TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 08/16/25-08/29/25

8/28/2025 NYS 529	\$	420.00
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	\$	420.00
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Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-265

Sponsor: Joseph Duffy

ATTACHMENTS

[Adjournment September 8.docx](#)

September 8, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, September 22, 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	