

APPROVAL OF MINUTES

2025-266
Corey Cooke

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, September 8, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

Public Hearing for the purpose of receiving written and oral comments from the public on the City of Elmira's 2024-2025 Consolidated Annual Performance and Evaluation Report (CAPER).

PERSONNEL ACTIONS

2025-267
Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the Personnel Action for the City of Elmira whereby Amie E. Detota has been appointed to the position of Animal Control Director, effective September 1, 2025 at an annual salary of \$78,070.

2025-268
Gary Brinn

Receive communication from the City Manager recommending the reappointment of Sheree Massey, 1212 Hall St, Elmira, NY to the Board of Assessment Review with a term to expire on September 30, 2031.

2025-269
Mayor Mandell

Receive communication from the Mayor and act on resolution reappointing Derek Chalfant to the Historic Preservation Commission with term expiring on October 1, 2028.

RESOLUTIONS

2025-270
Nan Moss

Act on resolution designating the polling places in each Election District of the City Voters to vote in Primary Elections and General Elections.

2025-271
Gary Brinn

Receive communication from the Corporation Counsel and act on resolution designating the City as the lead agency and authorizing the City Manager to file a negative determination that the proposed amendment to the City's Zoning Ordinance rezoning Tax Map Parcel No. 79.14-1-11, 1526 Grand Central Avenue, from Residential Business to Light Industrial will not have an adverse impact on the environment.

2025-272
Gary Brinn

Act on resolution scheduling a public hearing on October 6, 2025 in City Council Chambers at City Hall, 317 E. Church Street at 5:30 p.m. to receive comments from the public regarding the amendment of the Official Zoning Map to rezone a City Tax Parcel No. 79.14-1-11, 1526 Grand Central Avenue, from Residential Business to Light Industrial.

2025-273
Mayor Mandell

Act on resolution declaring slum and blight spot at 422 W. Church Street, Elmira, NY in order to meet the Community Development Block Grant National Objective Requirement.

ORDINANCE

2025-274
Gary Brinn

Act on ordinance to amend Chapter 31, Article III, Section 31-51 of the Code of Ordinances of the City of Elmira, as Amended.

2025-275
Mayor Mandell

Act on ordinance to amend Chapter 25, Article VII, Division 1, Section 25-137(a) of the Code of Ordinances of the City of Elmira, as Amended.

AGREEMENTS

2025-276
Corey Cooke

Receive communication from the City Manager and act on resolution authorizing an agreement between the City and Dewittsburgh Housing Development Fund Corporation by which the City shall provide solid waste collection/disposal services in consideration of \$23,139.90 for the fiscal year October 1, 2025 through September 30, 2026, plus the total of monthly tipping fees, with an annual escalation of three percent (3%) on each annual anniversary date; said agreement to expire September 30, 2030, and authorizing the Mayor to execute the agreement, a copy of which is

attached hereto; said agreement subject to Corporation Counsel approval.

2025-277

Nan Moss

Receive communication from the City Manager and act on resolution accepting the bid of Monroe Tractor as recommended by the Commissioner of Public Works to purchase a new 2025 Hamm HD14i VVTandem Roller at a cost to the City of \$78,500.00 and authorizing the Mayor to execute any and all documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.

2025-278

Corey Cooke

Receive communication from the City Manager and act on resolution approving the retention of LaBella Associates, DPC to provide engineering services in preparation for the re-bidding of the Centertown Parking Garage Improvements, Phase II at a total cost not to exceed \$24,850.00 and authorizing the Mayor to execute a Professional Services Agreement with LaBella; said Agreement subject to Corporation Counsel approval.

2025-279

Jackie Wilson

Receive communication from the City Manager and act on resolution approving acceptance of Positive Pay services to be provided to the City by Chemung Canal Trust Company and Five Star Bank to tighten security against any potential for check fraud here at the City and authorizing the Mayor to execute Positive Pay agreements with each bank; said agreements subject to Corporation Counsel approval.

AUDITS

2025-280

Gary Brinn

Act on Vacant Rental Grant Program Audit.

2025-281

Mayor Mandell

Act on Anti-Displacement Learning Network Grant Program Audit.

2025-282

Jackie Wilson

Act on Lead Hazard Reduction Grant Program Audit.

2025-283

Joseph Duffy

Act on Community Development Block Grant Program Audit.

2025-284

Act on Audit.

Corey Cooke

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-285

Act on resolution to adjourn.

Nan Moss

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, September 8, 2025.
Resolution Number:	2025-266
Sponsor:	Corey Cooke

ATTACHMENTS

[Beginning September 22.docx](#)

September 22, 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 22nd 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 September 8, 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:

Public Hearing for the purpose of receiving written and oral comments from the public on the City of Elmira's 2024-2025 Consolidated Annual Performance and Evaluation Report (CAPER).

Resolution Number:**Sponsor:****ATTACHMENTS**

[Public Hearing Resolution Sept 22 2025.docx](#)

September 22nd, 2025

PUBLIC HEARING

PUBLIC HEARING held this 22nd day of September 2025 for the purpose of receiving written and oral comments from the public on the City of Elmira's 2024-2025 Consolidated Annual Performance and Evaluation Report (CAPER).

APPEARANCES:

In Favor Of:

Opened:

Closed:

Opposed:

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the Personnel Action for the City of Elmira whereby Amie E. Detota has been appointed to the position of Animal Control Director, effective September 1, 2025 at an annual salary of \$78,070.

Resolution Number: 2025-267

Sponsor: Joseph Duffy

ATTACHMENTS

[Personnel Actions September 22.docx](#)

September 22, 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:

DETOTA, AMIE E.

Elmira, NY, has been appointed to the position of
Animal Control Director, effective September 1,
2025, at an annual salary of \$78,070.

Respectfully submitted,

P. Michael Collins
City Manager

September 22, 2025

RESOLUTION

2025 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Amie E. Detota, Elmira, NY has been appointed to the position of Animal Control Director, effective September 1, 2025, at an annual salary of \$78,070; 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: Receive communication from the City Manager recommending the reappointment of Sheree Massey, 1212 Hall St, Elmira, NY to the Board of Assessment Review with a term to expire on September 30, 2031.

Resolution Number: 2025-268

Sponsor: Gary Brinn

ATTACHMENTS

[Board of Assessment Massey.docx](#)

September 22, 2025

FOR THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira Board of Assessment Review meets on an annual basis to review grievance applications submitted by owners of real property. I recommend the reappointment of Sheree Massey, 1212 Hall Street, Elmira, NY, with a term to expire on September 30, 2031.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION NO. 2025 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager recommending the reappointment of Sheree Massey, 1212 Hall Street, Elmira, NY, to the Board of Assessment Review, with a term expiring on September 30, 2031, be received and placed on file; and be it further

RESOLVED, that the Elmira City Council does hereby reappoint Sheree Massey to the Board of Assessment Review with a term expiring on September 30, 2031.

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 Mayor and act on resolution reappointing Derek Chalfant to the Historic Preservation Commission with term expiring on October 1, 2028.
Resolution Number:	2025-269
Sponsor:	Mayor Mandell

ATTACHMENTS

[Historic Preservation Commission Re-Appt Derek Chalfant.docx](#)

September 22, 2025

FOR THE AGENDA
COMMUNICATION

To the Council as a Whole

Dear Councilmembers:

Pursuant to Section 213 of the Charter of the City of Elmira, I am hereby recommending the reappointment of Derek Chalfant, 401 Euclid Avenue, Elmira, NY, to the Historic Preservation Commission term to expire October 1, 2028.

Respectfully yours,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2025 - _____

By Councilmember: _____

RESOLVED, that the communication from the Mayor announcing the reappointment of Derek Chalfant, 401 Euclid Avenue, Elmira, NY, to the Historic Preservation Commission term to expire October 1, 2028, and be it further

RESOLVED, that the City Council of the City of Elmira does hereby concur with the reappointment of Derek Chalfant Commissioner on the Historic Preservation Commission.

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 designating the polling places in each Election District of the City Voters to vote in Primary Elections and General Elections.

Resolution Number: 2025-270

Sponsor: Nan Moss

ATTACHMENTS

[2025 Agenda Council Resolution District Polling Places \(1\).doc](#)

September 22, 2025

RESOLUTION

No. 2025 -

**RESOLUTION OF THE CITY COUNCIL
DESIGNATING THE PLACES IN EACH ELECTION
DISTRICT OF THE CITY VOTERS
TO VOTE IN PRIMARY ELECTIONS
AND GENERAL ELECTIONS**

By Councilmember: _____

RESOLVED, that each of the following places be and hereby are designated as the place in each Election District in the City of Elmira at which meetings for Primary Elections and General Elections shall be held as prescribed and in accordance with the Election Law of the State of New York.

COUNTY LEGISLATIVE DISTRICT #9

Election District No. 1-	shall vote at the North Presbyterian Church 921 College Avenue (Main Entrance)
Election District No. 2-	shall vote at Elmira College, St. Anthony's Gym, 207 Front St, Elmira, NY 14901
Election District No. 3-	shall vote at the Sheet Metal Workers Union Hall, 1200 Clemens Center Parkway
Election District No. 4-	shall vote at the Sheet Metal Workers Union Hall, 1200 Clemens Center Parkway
Election District No. 5-	shall vote at the Historical Society, 415 East Water St.
Election District No. 6-	shall vote at the J. Sloat Fassett School, 309 West Thurston St.

COUNTY LEGISLATIVE DISTRICT # 10

- | | |
|--------------------------|---|
| Election District No. 1- | shall vote at the Electrical Workers Union, 415 West Second St. |
| Election District No. 2. | shall vote at the Electrical Workers Union, 415 West Second St. |
| Election District No. 3- | shall vote at the Grace Episcopal Church, 375 West Church St. |
| Election District No. 4- | shall vote at North Presbyterian Church, 921 College Ave.
(Main Entrance) |
| Election District No. 5- | shall vote at North Presbyterian Church, 921 College Ave.
(Main Entrance) |
| Election District No. 6- | shall vote at the Ernie Davis Academy, 933 Hoffman St.
(ramp available at right entrance). |
| Election District No. 7- | shall vote at the Ernie Davis Academy, 933 Hoffman St.
(ramp available at right entrance). |

COUNTY LEGISLATIVE DISTRICT # 11

- | | |
|--------------------------|--|
| Election District No. 1- | shall vote at Electrical Workers Union, 415 West Second St. |
| Election District No. 2- | shall vote at the Grace Episcopal Church, 375 West Church St. |
| Election District No. 3- | shall vote at the Grace Episcopal Church, 375 West Church St. |
| Election District No. 4- | shall vote at the Historical Society, 415 East Water St. |
| Election District No. 5- | shall vote at the Historical Society, 415 East Water St. |
| Election District No. 6- | shall vote at Elmira College, St. Anthony's Gym, 207 Front St,
Elmira, NY 14901 |

COUNTY LEGISLATIVE DISTRICT # 12

- | | |
|--------------------------|--|
| Election District No. 1- | shall vote at the Bethany Lutheran Church, 256 South Walnut St. |
| Election District No. 2- | shall vote at the Bethany Lutheran Church, 256 South Walnut St. |
| Election District No. 3- | shall vote at the Hibernian Club 701 Kinyon St. |
| Election District No. 4- | shall vote at the Hibernian Club 701 Kinyon St. |
| Election District No. 5- | shall vote at the Hibernian Club 701 Kinyon St. |
| Election District No. 6- | shall vote at the New Beginnings Methodist Church
300 E. Miller St. |

COUNTY LEGISLATIVE DISTRICT # 13

Election District No. 1- shall vote at the New Beginnings Church, 300 East Miller St.
Election District No. 2- shall vote at the New Beginnings Church, 300 East Miller St
Election District No. 3- shall vote at the New Beginnings Church, 300 East Miller St.
Election District No. 4- shall vote at the New Beginnings Church, 300 East Miller St.
Election District No. 5- shall vote at the New Beginnings Church, 300 East Miller St.

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 Corporation Counsel and act on resolution designating the City as the lead agency and authorizing the City Manager to file a negative determination that the proposed amendment to the City's Zoning Ordinance rezoning Tax Map Parcel No. 79.14-1-11, 1526 Grand Central Avenue, from Residential Business to Light Industrial will not have an adverse impact on the environment.
Resolution Number:	2025-271
Sponsor:	Gary Brinn

ATTACHMENTS

[resolution SEQR rezoning of 1526 Grand Central Lindenwal 9.22.2025.doc](#)
[SEQR Form - 1526 grand central ave lindenwald 9.22.2025.pdf](#)

September 22, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of an Ordinance rezoning Tax Map Parcel No.79.14-1-11 known as 1526 Grand Central Avenue, the former Lindenwald House, it is necessary for the Council to consider the environmental impact of the proposed Ordinance. The following resolution designates the City as the lead agency; determines that the Ordinance will not have an adverse impact on the environment, and directs that a negative declaration be filed.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

September 22, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to an Ordinance amending the City's Zoning Ordinance by rezoning Tax Map Parcel No. 79.14-1-11, 1526 Grand Central Avenue, the former Lindenwald House, be received and placed on file; and be it further

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

RESOLVED, that the City Council finds, based on the facts and information presented, that the proposed amendment to the City's Zoning Ordinance will not have an adverse impact on the environment; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

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

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

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

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

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

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

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

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

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

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

Name of Lead Agency	Date
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

Elmira City Council

Agenda Summary: Act on resolution scheduling a public hearing on October 6, 2025 in City Council Chambers at City Hall, 317 E. Church Street at 5:30 p.m. to receive comments from the public regarding the amendment of the Official Zoning Map to rezone a City Tax Parcel No. 79.14-1-11, 1526 Grand Central Avenue, from Residential Business to Light Industrial.

Resolution Number: 2025-272

Sponsor: Gary Brinn

ATTACHMENTS

[resolution sch PH amend rezoning 1526 grand central lindenwald 9.22.2025.docx](#)

September 22, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

Act on resolution to schedule a public hearing to receive comments from the public that the Official Zoning Map be amended by the rezoning of City Tax Parcel No. 79.14-1-11 identified as 1526 Grand Central Avenue, the former Lindenwald House from Residential Business to Light Industrial, on Monday, October 6, 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:	Act on resolution declaring slum and blight spot at 422 W. Church Street, Elmira, NY in order to meet the Community Development Block Grant National Objective Requirement.
Resolution Number:	2025-273
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution authorizing Slum and Blight declaration 422 w church st 9.22.2025.doc](#)

September 22, 2025

**RESOLUTION
NO. 2025-_____**

**RESOLUTION DECLARING SLUM AND BLIGHT SPOT
AT 422 W CHURCH STREET, ELMIRA, NY IN ORDER
TO MEET THE CDBG NATIONAL OBJECTIVE REQUIREMENT**

By Councilmember _____:

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

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

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

WHEREAS, a need exists to address and eliminate the adverse conditions that have led to and perpetuate identified deterioration, decay, and blight and;

WHEREAS, the conditions found at the identified property is consistent with the definitions for “slum and blight” as set forth by the United States Department of Housing and Urban Development in 24 CFR Part 570;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira declares 422 W. Church Street as a Slum and Blight spot basis per 24 CFR 570.208(b)(2) and all other related Federal and State law.

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 ordinance to amend Chapter 31, Article III, Section 31-51 of the Code of Ordinances of the City of Elmira, as Amended.
Resolution Number:	2025-274
Sponsor:	Gary Brinn

ATTACHMENTS

[Ord amending section 31-51 list of tree species to be planted 9.22.25.doc](#)

September 22, 2025

ORDINANCE
No. 2025 - ____

**An Ordinance to amend Chapter 31, Article III, Section 31-51 of the
Code of Ordinances of the City of Elmira, as Amended**

By Councilmember _____:

BE IT ORDAINED by the Council of the City of Elmira, duly convened in regular session this 22nd day of September, 2025, as follows:

Section 1. Chapter 31, Article III, Section 31-51 shall be and is hereby amended to read as follows:

Street *tree* species to be planted.

The list set forth in this section constitutes the official street *tree* species for the city. No species other than those included in the following list may be planted as street *trees* without written permission of the city manager or his designee:

SIZE	BOTANICAL NAME ¹	COMMON NAME
SMALL TREES (<30')	Acer ginnala 'Flame', Ruby Slippers' ²	Flame Maple, Ruby Slippers Maple
	Acer pensylvanicum	Striped Maple/ Snakebark Maple
	Acer saccharum 'Barrett Cole'/Apollo ³	Apollo Maple
	Acer tataricum ²	Tatarian Maple
	Amelanchier grandiflora ³	Serviceberry (several cultivars)
	Amelanchier laevis ³	Serviceberry (several cultivars)
	Carpinus caroliniana ³	American Hornbeam (several cultivars)
	Cercis canadensis	Eastern Redbud
	Crataegus crusgalli 'Inermis' ²	Thornless Cockspur Hawthorn
	Crataegus viridis 'Winter King' ²	Winter King Hawthorn
	Malus cultivars ^{2,3}	Crabapple
	Cornus florida ⁴	Flowering Dogwood
	Prunus sargentii 'Columnaris' ²	Columnar Sargent Cherry
	Syringa reticulata ²	Japanese tree lilac
	Ulmus davidiana x japonica 'Burgandy Glow' ²	Northern Empress Elm

MEDIUM TREES (30'-45')	<i>Acer campestre</i> ²	Hedge Maple
	<i>Acer freemanii</i> ^{2,3}	Firefall Maple
	<i>Acer rubrum</i> ³	Red Maple (several cultivars)
	<i>Aesculus glabra</i>	Ohio Buckeye
	<i>Acer rubrum</i>	Autumn flame bowhall
	<i>Betula lenta</i>	Sweet birch, cherry birch
	<i>Carpinus betulus</i> ²	European Hornbeam
	<i>Cercidiphyllum japonicum</i> ²	Katsura tree
	<i>Cladrastis kentuckea</i> ⁴	Yellowwood
	<i>Corylus columna</i> ²	Turkish filbert
	<i>Gleditsia</i> t.i. 'Draves' PP21698 ²	Street Keeper Honeylocust
	<i>Gleditsia</i> t.i. 'Impole' ²	Imperial Honeylocust
	<i>Gleditsia triacanthos</i>	Honey locust: inermis imperial majestic shademaster skyline sunburst
	<i>Gymnocladus dioicus</i>	Kentucky Coffee Tree
	<i>Liriodendron tulipifera</i> 'Fastigiatum'	Columnar Tuliptree
	<i>Liquidambar styraciflua</i>	Sweetgum
	<i>Prunus sargentii</i> 'Columnaris' ^{2,3}	Columnar Sargent Cherry
	<i>Quercus acutissima</i> ²	Sawtooth Oak
	<i>Quercus x bimundorum</i> 'Midwest' ²	Prairie Stature Oak
	<i>Quercus</i> x 'JFS-KW1Qx' / Streetspire ²	Streetspire Oak
LARGE TREES (>45')	<i>Tilia cordata</i> ²	Little Leaf Linden
	<i>Tilia tomentosa</i> ²	Silver Linden
	<i>Ulmus</i> x 'Frontier' ²	Frontier Elm (Dutch Elm Disease Resistant)
	<i>Ulmus</i> x 'Patriot' ²	Patriot Elm (Dutch Elm Disease Resistant)
	<i>Acer saccharum</i> ⁴	Sugar Maple
	<i>Celtis occidentalis</i> ²	Common hackberry
	<i>Ginkgo biloba</i>	Maidenhair tree (male selections only)
	<i>Nyssa sylvatica</i>	Black Tupelo (many cultivars)
	<i>Platanus acerifolia</i> ^{2,3}	London Plane Tree
	<i>Platanus occidentalis</i>	Sycamore or American planetree
	<i>Quercus alba</i>	White Oak

	Quercus bicolor	Swamp White Oak
	Quercus macrocarpa ⁴	Bur Oak
	Quercus palustris ⁴	Pin Oak
	Quercus robur 'Fastigiata' ²	Columnar English Oak
	Quercus rubra	Red Oak
	Taxodium distichum	Baldcypress
	Tilia euchlora ^{2,4}	Crimean Linden
	Ulmus americana	Dutch Elm Disease Resistant Elms (many cultitvars)
	Zelkova serrata	Japanese Zelkova
	Liriodendron tulipifera ⁴	Tulip Tree

¹All species are native or naturalized unless indicated otherwise and available from commercial nurseries in New York State. Small trees are recommended for planting under powerlines.

²Non-native species, appropriate as maintained street trees in New York State

³Specify street tree upright form

⁴Recommended as park trees

Section 2. Chapter 31, Article III, Section 31-51 shall be and is hereby repealed.

Section 3. All ordinances and parts of ordinances hereto passed which are in conflict or inconsistent with any provision of this ordinance are hereby repealed.

Section 4. Effective Date. This ordinance shall take effect immediately upon adoption and publication according to law.

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 ordinance to amend Chapter 25, Article VII, Division 1, Section 25-137(a) of the Code of Ordinances of the City of Elmira, as Amended.

Resolution Number: 2025-275

Sponsor: Mayor Mandell

ATTACHMENTS

[Ord amending section 25-137 Fees for removal of an immobilization device 9.22.25.doc](#)

September 22, 2025

ORDINANCE
No. 2025 - ____

An Ordinance to amend Chapter 25, Article VII, Division 1, Section 25-137(a) of the Code of Ordinances of the City of Elmira, as Amended

By Councilmember _____:

BE IT ORDAINED by the Council of the City of Elmira, duly convened in regular session this 22nd day of September, 2025, as follows:

Section 1. Chapter 25, Article VII, Division 1, Section 25-137(a) shall be and is hereby amended to read as follows:

- (a) A fee of \$75.00 is established for expenses associated with the attachment and removal of an immobilization device in addition to any and all other outstanding fines, fees and penalties then due and owing.

Section 2. Chapter 25, Article VII, Division 1, Section 25-137(a) shall be and is hereby repealed.

Section 3. All ordinances and parts of ordinances hereto passed which are in conflict or inconsistent with any provision of this ordinance are hereby repealed.

Section 4. **Effective Date.** This ordinance shall take effect immediately upon adoption and publication according to law.

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 authorizing an agreement between the City and Dewittsburgh Housing Development Fund Corporation by which the City shall provide solid waste collection/disposal services in consideration of \$23,139.90 for the fiscal year October 1, 2025 through September 30, 2026, plus the total of monthly tipping fees, with an annual escalation of three percent (3%) on each annual anniversary date; said agreement to expire September 30, 2030, and authorizing the Mayor to execute the agreement, a copy of which is attached hereto; said agreement subject to Corporation Counsel approval.

Resolution Number:

2025-276

Sponsor:

Corey Cooke

ATTACHMENTS

[resolution dewittsburgh solid waste & disposal agmt 2025-2030 9.22.2025.doc](#)
[dewittsburgh - heritage park solid waste collection agmt 10.1.2025 to 9.30.2030.doc](#)

September 22, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Dewittsburgh Housing Development Fund Corporation (“Dewittsburgh”) has requested that the City continue to provide solid waste collection services to its housing development project. In consideration for this service, Dewittsburgh will pay the City the annual sum of Twenty-Three Thousand One Hundred Thirty-Nine and 90/100 Dollars (\$23,139.90) for the fiscal year October 1, 2025 through September 30, 2026, plus the total of monthly tipping fees incurred by the City for disposal of the solid waste and recyclable materials.

The term is for five (5) years effective October 1, 2025 through September 30, 2030. Upon each annual anniversary date, the annual fee will be increased by three percent (3%).

The following resolution approves the Agreement and authorizes the Mayor to sign it.

Respectfully yours,

P. Michael Collins
City Manager

September 22, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City providing solid waste collection/disposal services for Dewittsburgh Housing Development Fund Corporation (“Dewittsburgh”), be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, authorizes an Agreement between the City of Elmira and Dewittsburgh by which the City shall provide solid waste collection/disposal services for Dewittsburgh in consideration of Dewittsburgh paying the City the annual sum Twenty-Three Thousand One Hundred Thirty-Nine and 90/100 Dollars (\$23,139.90) for the fiscal year October 1, 2025 through September 30, 2026, plus the total of monthly tipping fees incurred by the City for disposal of the solid waste and recyclable materials with an annual escalation of three percent (3%) on each annual anniversary date; said Agreement to expire September 30, 2030; and be it further

RESOLVED, that the Mayor is authorized to sign the Agreement, copy of which is attached; said Agreement 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	

SOLID WASTE AND DISPOSAL AGREEMENT

BY AND BETWEEN

DEWITTSBURGH HOUSING DEVELOPMENT FUND CORPORATION, with offices at 801 East Water Street,
Elmira, NY (hereinafter “Dewittsburgh”),

and

CITY OF ELMIRA, NEW YORK, with offices at 317 East
Church Street, Elmira, NY (hereinafter “City”).

WHEREAS, Dewittsburgh owns rental housing units within the boundaries of the
City, and

WHEREAS, the City, through its Sanitation Department, provides sanitation and
solid waste disposal services (“Services”) for residents of the City; and

WHEREAS, Dewittsburgh has provided sanitation and solid waste disposal
services to residents of its rental units by means of contracting with a private contractor
to provide said Services; and

WHEREAS, the City has the necessary employees and equipment to provide said
Services to the residents of Dewittsburgh; and

WHEREAS, the City is desirous of providing and Dewittsburgh is desirous of
contracting with the City for said Services; and

NOW, THEREFORE, for and in consideration of the mutual covenants set forth
herein, the parties agree as follows:

1. SERVICES. The City will provide to Dewittsburgh solid waste disposal
services for eight (8) six cubic yard dumpsters twice per week on days which are
mutually agreed between the parties. Solid waste shall be such waste as defined in
Section 2.2 of Local Law No. 2 of the County of Chemung for the year 1989 as such law

is and may hereafter be amended from time to time. Furthermore, the City will collect recyclable material which shall be stored in and around Dewittsburgh's office twice per week on days which are mutually agreed between the parties. Moreover, the City shall provide pick up and disposal of furniture and appliances on an as needed basis.

2. PAYMENT. In consideration for the Services provided pursuant to this Agreement, Dewittsburgh shall pay to the City the following amounts:

(1) For the fiscal year October 1, 2025 through September 30, 2026, the annual amount of TWENTY-THREE THOUSAND ONE HUNDRED THIRTY-NINE and 90/100 DOLLARS (\$23,139.90) ("Base Amount"). Thereafter, for each fiscal year during the Term of this Agreement, the annual Base Amount shall be increased by three percent (3%).

In addition to the aforesaid amounts, Dewittsburgh shall pay to the City the total cost of tipping fees incurred by the City for the disposal of solid waste and recyclable material collected by the City from Dewittsburgh, which fees shall be in accordance with the rate which Casella Waste Management, or its successor, actually charges the City. Dewittsburgh shall make said Base Amount payment in twelve equal installments plus tipping fees. The City shall submit to Dewittsburgh an invoice on or about the tenth (10th) day of each month, which invoice Dewittsburgh shall pay on or before the thirtieth (30th) day of the invoice month.

3. TERM. The initial term of this Agreement shall be for five (5) years effective October 1, 2025 through September 30, 2030, unless otherwise terminated as hereinafter set forth.

4. TERMINATION. The City or Dewittsburgh shall have the right to terminate this Agreement at any time upon sixty (60) days prior written notice to the

other. Upon termination, Dewittsburgh shall pay the City for all services and tipping fees performed and incurred through the date of termination.

5. RELATIONSHIP. The relationship of the City to Dewittsburgh shall be that of an independent contractor. Dewittsburgh covenants and agrees that it will conduct itself in accordance with such status, that it and its employees will neither hold itself nor themselves out as, nor claim to be, an officer or employee of the City by reason thereof, and it and they will not by reason thereof make any claim, demand or application to or for any right or privilege applicable to any officer or employee of the City.

6. INDEMNIFICATION. The City agrees to indemnify and hold harmless Dewittsburgh from and against any and all claims of any third parties for damages and expenses of whatsoever nature arising from, growing out of or related to the City's performance or its sole failure to perform during and pursuant to this Agreement. Dewittsburgh agrees to indemnify and hold harmless the City from and against any and all claims of any third parties for damages and expenses of whatsoever nature arising from, growing out of or related to Dewittsburgh's performance or its sole failure to perform during and pursuant to this Agreement.

7. COOPERATION. The City and Dewittsburgh recognize that in the performance of this Agreement, the greatest benefits will be derived by promoting the interest of both parties, and each of the parties does, therefore, enter into this Agreement with the intention of loyally cooperating with the other in carrying out the terms of this Agreement, and each party agrees to interpret its provisions, insofar as it may legally do so, in such manner as will thus promote the interest of both.

8. ENTIRE AGREEMENT. This Agreement contains all the terms and conditions agreed upon by the parties. No other understanding, oral or otherwise,

regarding the subject matter of this Agreement shall be deemed to exist or bind any of the parties hereto.

9. **SEVERABILITY.** If any term or provision of this Agreement or the application thereof shall, to any extent be held invalid or unenforceable, the remainder of this Agreement, other than those as to which it is held invalid or unenforceable, shall not be affected.

**DEWITTSBURGH HOUSING
DEVELOPMENT FUND CORPORATION**

Dated: ____/____/2025

By: _____
Donald E. Kalec, Jr.
President

CITY OF ELMIRA, NEW YORK

Dated: ____/____/2025

By: _____
Daniel J. Mandell, Jr.
Mayor
Resolution No. 2025-_____

STATE OF NEW YORK)
) SS:
COUNTY OF CHEMUNG)

On this _____ day of _____, 2025, before me, the undersigned, a Notary Public in and for said State, personally appeared **DONALD E. KALEC, JR.**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
) SS:
COUNTY OF CHEMUNG)

On this _____ day of _____, 2025, before me, the undersigned, a Notary Public in and for said State, personally appeared **DANIEL J. MANDLEL, JR.**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution accepting the bid of Monroe Tractor as recommended by the Commissioner of Public Works to purchase a new 2025 Hamm HD14i VVTandem Roller at a cost to the City of \$78,500.00 and authorizing the Mayor to execute any and all documents necessary to effect the purchase; said documents subject to Corporation Counsel approval.
Resolution Number:	2025-277
Sponsor:	Nan Moss

ATTACHMENTS

[resolution RFB-352 DPW 2025 Tandem Roller purchase 9.22.2025.doc](#)

September 22, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

On August 26, 2025, bids were opened for the City's purchase of one (1) 2025 New/Unused Articulated Tandem Roller (RFB-352). The Department of Public Works recommends the bid be awarded to Monroe Tractor, the bidder meeting all bid specifications. Although a second bid was submitted that was a lower price than Monroe Tractor's bid, the second bid did not meet the minimum specifications.

The following resolution authorizes acceptance of Monroe Tractor's bid for the sum of \$78,500.00.

Respectfully yours,

P. Michael Collins
City Manager

September 22, 2025

RESOLUTION
NO. 2025 – ____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the purchase of One (1) 2025 Newer/Unused Articulated Tandem Roller (RFB-352), be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby accept the bid of Monroe Tractor for a new 2025 Hamm HD14i VVTandem Roller at a cost to the City of \$78,500.00; 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	

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution approving the retention of LaBella Associates, DPC to provide engineering services in preparation for the re-bidding of the Centertown Parking Garage Improvements, Phase II at a total cost not to exceed \$24,850.00 and authorizing the Mayor to execute a Professional Services Agreement with LaBella; said Agreement subject to Corporation Counsel approval.
Resolution Number:	2025-278
Sponsor:	Corey Cooke

ATTACHMENTS

[resolution to rebid centertown garage phase II improvements labella associates eng services 9.22.2025.doc](#)

September 22, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

Due to the initial bids received in November 2024 for the Centertown Parking Garage Construction Improvements, Phase II (Project), the bids exceeded the budgeted amount for this Project. It is now necessary for the City to re-bid the Project after revising the construction Project work. In order to achieve this goal, the City has received a proposal from LaBella Associates, DPC to perform the needed engineering services at a total cost of \$24,850.00.

The following resolution authorizes the retention of LaBella Associates to perform the necessary work for the Centertown Parking Garage Construction Improvements, Phase II Project and authorizes the Mayor to sign the Professional Services Agreement with LaBella.

Respectfully yours,

P. Michael Collins
City Manager

September 22, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the necessary engineering cost to re-bid the Centertown Parking Garage Improvements, Phase II Project (Project), be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby retain the engineering services of LaBella Associates, DPC to provide engineering services in preparation for the re-bidding of said Project at a total cost not to exceed \$24,850.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a Professional Services Agreement with LaBella Associates for engineering services for the Project; said agreement 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: Receive communication from the City Manager and act on resolution approving acceptance of Positive Pay services to be provided to the City by Chemung Canal Trust Company and Five Star Bank to tighten security against any potential for check fraud here at the City and authorizing the Mayor to execute Positive Pay agreements with each bank; said agreements subject to Corporation Counsel approval.

Resolution Number: 2025-279

Sponsor: Jackie Wilson

ATTACHMENTS

[resolution pay postivie services agreement CCTC & 5 Star 9.22.2025.doc](#)

September 22, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

Chemung Canal Trust Company (CCTC) and Five Star Bank are two of the banks with which the City conducts business. These two banks are offering the City to provide what are known as Positive Pay services which is a system that will tighten the security against any potential for check fraud here at the City. The Five Star Bank agreement is over sixty (60) pages long while the CCTC agreement is eight (8) pages in length. Both proposed agreements are on file in the Chamberlain's office for Council's review.

The following resolution authorizes Positive Pay Agreements with CCTC and Five Star Bank.

Respectfully yours,

P. Michael Collins
City Manager

September 22, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding Positive Pay services to be provided independently by Chemung Canal Trust Company (CCTC) and Five Star Bank, 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 acceptance of the Positive Pay services to be provided by CCTC and Five Star Bank; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute Positive Pay Agreements with each bank; said agreements 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 Vacant Rental Grant Program Audit.

Resolution Number: 2025-280

Sponsor: Gary Brinn

ATTACHMENTS

[09-22-2025 audit \(VRP\).docx](#)

[09-22-2025 Additional Information VRP.docx](#)

September 22, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$52,650.00** they are hereby audited for payment for the Vacant Rental Program grant, September 22, 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
VRP Grant	River Valley Construction	See attachment for additional information	\$ 50,000.00
Recording Fee	Chemung County Clerk	See attachment for additional information	\$ 150.00
Architectural Fees	Robert L Butcher Architect PLLC	See attachment for additional information	\$ 2,500.00
		TOTAL	\$ 52,650.00

Additional Information VRP 09/22/2025

Payee	Client's Name	Address	Explanation
River Valley Construction	Theora Wells	407 Herrick St	VRP Grant
Chemung County Clerk	Theora Wells	407 Herrick St	Recording Fees
Robet L Butcher Architect PLLC	Theora Wells	407 Herrick St	Architectural Fees



Agenda Summary: Act on Anti-Displacement Learning Network Grant Program Audit.

Resolution Number: 2025-281

Sponsor: Mayor Mandell

ATTACHMENTS

[09-22-2025 audit \(ADLN\).docx](#)

September 22, 2025

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2025-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$50.50** they are hereby audited for payment for the Anti Displacement Learning Network grant, September 22, 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
Filing Fee	Chemung County clerk	See attachment for additional information	\$50.50
		TOTAL	\$50.50

Elmira City Council

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

Resolution Number: 2025-282

Sponsor: Jackie Wilson

ATTACHMENTS

[09-22-2025 audit \(LEAD\).doc](#)

September 22, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$26,851.70** are hereby audited for payment for the LEAD Hazard Reduction Grant, September 22, 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	\$ 10,300.00
LEAD Grant	Griffin Construction	See attachment for additional information	\$ 5,490.00
LEAD Clearance	Eco-Testing	invoice #2300, 2291, 2292	\$ 900.00
Relocation	City Chamberlain	Clarion stay	\$ 1,504.00
Discharge Fee	Chemung County Clerk	See attachment for additional information	\$ 101.00
LEAD Grant	West Construction	See attachment for additional information	\$ 7,200.00
Relocation	City Chamberlain	visa gift cards	\$ 765.90
Mileage Reimbursement	Mike Rangstrom	Mileage reimbursement April-September	\$ 590.80
		TOTAL	\$ 26,851.70

Elmira City Council

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

Resolution Number: 2025-283

Sponsor: Joseph Duffy

ATTACHMENTS

[09-22-2025 audit \(CDBG;HOME\).docx](#)

September 22, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$57,163.93** they are hereby audited for payment for the Community Development Block Grant, September 22, 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
TBRA and Supportive Services	Economic Opportunity Program	Reimbursement	\$37,940.60
Office Supplies	City Chamberlain	Cabinet and whiteboard	\$130.98
Filing Fee	Chemung County Clerk	See attachment for additional information	\$50.50
Processing Fee	Amrent	Invoice #6277784	\$41.85
		TOTAL	\$57,163.93

Agenda Summary: Act on Audit.

Resolution Number: 2025-284

Sponsor: Corey Cooke

ATTACHMENTS

[cover sheet.pdf](#)

[backup pt 1.pdf](#)

[backup pt 2.pdf](#)

DATE: September 22nd, 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:	\$439,106.45
CAPITAL FUNDS:	\$1,196,800.26
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,635,906.71
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OTHER PAYMENTS:

PAYROLLS W/E September 21st, 2025	\$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$76,389.20
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$876,389.20
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GRAND TOTAL PAYMENTS:	\$2,512,295.91
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RESOLUTION NO. 2025-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$2,512,295.91
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: 09/22/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	09/22/2025	208097	Accounts Payable	AMAZON CAPITAL SERVICES INC		524.59
	Invoice		Date	Description	Check Sort Code	Amount
	1WQX-RGMP-YM1H	09/09/2025		BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		13.98
	1LQ4-6M94-7MGX	09/09/2025		AMAZON EMT Books		501.64
	1PTY-4J3V-CG3C	09/09/2025		OFFICE SUPPLIES		8.97
Check	09/22/2025	208098	Accounts Payable	AT&T		181.36
	Invoice		Date	Description	Check Sort Code	Amount
	1181860977	09/09/2025		ACCT#1000-810-0850		181.36
Check	09/22/2025	208099	Accounts Payable	Auto Zone		45.98
	Invoice		Date	Description	Check Sort Code	Amount
	2950286345	08/28/2025		Automotive Parts Res 23-474 PGB-2516		45.98
Check	09/22/2025	208100	Accounts Payable	BALLAND ENTERPRISES INC.		1,800.00
	Invoice		Date	Description	Check Sort Code	Amount
	3328, 3325	09/05/2025		fencing		1,800.00
Check	09/22/2025	208101	Accounts Payable	BARCLAY DAMON LLP		2,180.00
	Invoice		Date	Description	Check Sort Code	Amount
	5354923	09/09/2025		MURPHY/CAMILLI V. MARTINO		2,180.00
Check	09/22/2025	208102	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		82.67
	Invoice		Date	Description	Check Sort Code	Amount
	397233+	08/21/2025		BLANKET FOR PARTS & SUPPLIES		82.67
Check	09/22/2025	208103	Accounts Payable	Bush Electronics, Inc		19,002.80
	Invoice		Date	Description	Check Sort Code	Amount
	K9 CAR UPFIT	09/12/2025		CITY OF ELMIRA		19,002.80
Check	09/22/2025	208104	Accounts Payable	CHAMPION FASTENERS		1,712.25
	Invoice		Date	Description	Check Sort Code	Amount
	107791	08/25/2025		Equipment Service		463.62
	107960	09/02/2025		Equipment Service		106.15
	108008	09/03/2025		Equipment Service		819.15
	107803	08/26/2025		Parts & Hardware for Sign Shop		53.00
	108095	09/05/2025		Parts & Hardware for Sign Shop		120.15
	108107, 107914	09/08/2025		108027		37.00
	108100	09/08/2025		BLANKET FOR HARDWARE AND EQUIPMENT		18.43
	108007, 207891	09/03/2025		BLANKET FOR PARTS & SUPPLIES		94.75
Check	09/22/2025	208105	Accounts Payable	CHAPEL LUMBER COMPANY		757.28
	Invoice		Date	Description	Check Sort Code	Amount
	169361+	08/28/2025		PARTS AND SUPPLIES		553.43
	168643, 168525	08/21/2025		BLANKET FOR WELDING SUPPLIES		184.41
	2509-169808	09/09/2025		CHAPEL HQ Shed		19.44
Check	09/22/2025	208106	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		937.28
	Invoice		Date	Description	Check Sort Code	Amount
	AUGUST 2025	09/09/2025		POSTAGE		937.28
Check	09/22/2025	208107	Accounts Payable	CHEMUNG COUNTY HABITAT		10,500.00

	Invoice	Date	Description	Check Sort Code	Amount
	007195	09/09/2025	LICENSE FEE/COBRA ADMIN SERVICE FEE		1,448.72
Check	09/22/2025	208122	Accounts Payable ELMIRA COCA-COLA BOTTLING CORP.		1,704.38
	Invoice	Date	Description	Check Sort Code	Amount
	48685858005 &	09/03/2025	48590318004		1,704.38
Check	09/22/2025	208123	Accounts Payable EMPIRE ACCESS		847.27
	Invoice	Date	Description	Check Sort Code	Amount
	11812012	09/09/2025	ACCT#00089371-4		847.27
Check	09/22/2025	208124	Accounts Payable EWING IRRIGATION		313.16
	Invoice	Date	Description	Check Sort Code	Amount
	27483927	09/09/2025	TURBO TRIMMERS		313.16
Check	09/22/2025	208125	Accounts Payable FEDERAL EXPRESS CORP.		9.58
	Invoice	Date	Description	Check Sort Code	Amount
	8-973-46690	09/09/2025	ACCT#1210-7902-0		9.58
Check	09/22/2025	208126	Accounts Payable FERRARIO FORD LINCOLN MERCURY		320.83
	Invoice	Date	Description	Check Sort Code	Amount
	74597	08/19/2025	Automotive Parts		175.50
	74623	08/25/2025	Automotive Parts		365.31
	74796	09/04/2025	Automotive Parts		(365.31)
	74797	09/08/2025	Automotive Parts		145.33
Check	09/22/2025	208127	Accounts Payable FINCH TURF, INC.		1,024.97
	Invoice	Date	Description	Check Sort Code	Amount
	1011922	09/05/2025	PARTS AND SUPPLIES		1,024.97
Check	09/22/2025	208128	Accounts Payable FIRST TURF & ORNAMENTAL		1,024.97
	Invoice	Date	Description	Check Sort Code	Amount
	b39867	09/08/2025	PARTS AND SUPPLIES		1,024.97
Check	09/22/2025	208129	Accounts Payable Gannett New York- New Jersey LocalIQ		349.52
	Invoice	Date	Description	Check Sort Code	Amount
	0007275312	09/09/2025	8/1 - 8/31/25		349.52
Check	09/22/2025	208130	Accounts Payable HAMILTON MEATS, INC.		701.00
	Invoice	Date	Description	Check Sort Code	Amount
	56261, 56321,	09/03/2025	57797		701.00
Check	09/22/2025	208131	Accounts Payable HAUN WELDING SUPPLY		369.82
	Invoice	Date	Description	Check Sort Code	Amount
	559935	08/20/2025	WELDING SUPPLIES		70.82
	558530	08/19/2025	WELDING SUPPLIES		299.00
Check	09/22/2025	208132	Accounts Payable HETRICK GLASS SHOP		1,550.00
	Invoice	Date	Description	Check Sort Code	Amount
	52175	08/24/2025	GLASS		1,550.00
Check	09/22/2025	208133	Accounts Payable HOME VETERINARY CARE		964.70
	Invoice	Date	Description	Check Sort Code	Amount
	8/1/25-8/29/25	09/09/2025	VET SERVICES		429.12
	6/27/25-7/30/25	09/09/2025	VET SERVICES		535.58
Check	09/22/2025	208134	Accounts Payable HUNTINGTON NATIONAL BANK		10,971.62
	Invoice	Date	Description	Check Sort Code	Amount
	2094040	09/09/2025	704987		10,971.62
Check	09/22/2025	208135	Accounts Payable I. D. BOOTH, INC.		1,024.29
	Invoice	Date	Description	Check Sort Code	Amount
	S100187036	08/13/2025	Miscellaneous Parts/Hardware/Tools		50.36
	S100194054	09/02/2025	Miscellaneous Parts/Hardware/Tools		113.00
	S100194770	09/04/2025	Miscellaneous Parts/Hardware/Tools		200.83
	191855	08/27/2025	LIGHTING		99.84

	189818	08/27/2025	with credits 155216 & 154501	45.25
	192382+	08/21/2025	BLANKET FOR ELECTRICAL SUPPLIES	313.11
	189971+	08/27/2025	BLANKET FOR INUDTRIAL SUPPLIES	114.25
	196513	09/09/2025	ELECTRICAL SUPPLIES	87.65
Check	09/22/2025	208136	Accounts Payable Image First Uniform Rental Service, LLC	65.21
	Invoice	Date	Description	Check Sort Code
	266928425	08/26/2025	RAGS/LINEN SUPPLIES	65.21
Check	09/22/2025	208137	Accounts Payable JAMES J TURCSIK, JR.	2,600.00
	Invoice	Date	Description	Check Sort Code
	W/E 9/28/25	09/09/2025	PER CONTRACT	2,600.00
Check	09/22/2025	208138	Accounts Payable JOHN'S EQUIPMENT RENTAL	1,890.86
	Invoice	Date	Description	Check Sort Code
	75577	02/19/2025	Safety Equipment	1,863.00
	79792	08/25/2025	Automotive Parts	27.86
Check	09/22/2025	208139	Accounts Payable KECK'S FOOD SERVICE	1,366.34
	Invoice	Date	Description	Check Sort Code
	223583, 224982	09/01/2025	FOOD & SUPPLIES	1,366.34
Check	09/22/2025	208140	Accounts Payable KPOCH Intermediate Inc.	295.26
	Invoice	Date	Description	Check Sort Code
	750313	07/31/2025	AFTER HOURS LOCATING FOR UTILITIES	98.42
	756684	08/31/2025	AFTER HOURS LOCATING FOR UTILITIES	196.84
Check	09/22/2025	208141	Accounts Payable LOWE'S COMPANIES, INC.	255.16
	Invoice	Date	Description	Check Sort Code
	87504	09/07/2025	BLANKET FOR SUPPLIES	76.40
	93216	08/26/2025	BLANKET FOR FLOWERS, MULCH, TREES	178.76
Check	09/22/2025	208142	Accounts Payable MagniFlood Inc	1,188.44
	Invoice	Date	Description	Check Sort Code
	19548	08/28/2025	BLANKET FOR LIGHTING SUPPLIES	1,188.44
Check	09/22/2025	208143	Accounts Payable MCCARTHY TIRE SERVICE	3,939.10
	Invoice	Date	Description	Check Sort Code
	35-86088	07/23/2025	Automotive - Tires	534.44
	35-86627	08/05/2025	Automotive - Tires	816.66
	35-87644	08/28/2025	Automotive - Tires	2,588.00
Check	09/22/2025	208144	Accounts Payable MCDONALD EXCAVATING, INC.	1,511.00
	Invoice	Date	Description	Check Sort Code
	58982	08/11/2025	Blanket for Topsoil, Gravel, Mulch etc.	120.00
	59012	08/25/2025	Mark Twain Golf Course	1,391.00
Check	09/22/2025	208145	Accounts Payable MES Service Company LLC	94.00
	Invoice	Date	Description	Check Sort Code
	IN2323173	09/09/2025	MES Bell Caps	94.00
Check	09/22/2025	208146	Accounts Payable MID-ST COMMUNICATION	7,722.18
	Invoice	Date	Description	Check Sort Code
	59862	09/04/2025	Two Way Radios	7,722.18
Check	09/22/2025	208147	Accounts Payable NAPA AUTO PARTS	2,306.71
	Invoice	Date	Description	Check Sort Code
	146766	06/10/2025	Automotive Parts	172.26
	151403	08/20/2025	Automotive Parts	104.97
	151404	08/20/2025	Automotive Parts	4.11
	151692	08/25/2025	Automotive Parts	22.38
	151808	08/27/2025	Automotive Parts	84.02
	151809	08/27/2025	Automotive Parts	69.99
	151914	08/28/2025	Automotive Parts	84.28
	151924	08/28/2025	Automotive Parts	136.87
	151925	08/28/2025	Automotive Parts	3.27
	152068	09/02/2025	Automotive Parts	28.80
	152077	09/02/2025	Automotive Parts	172.96

	3/21/2025	Garage	03/21/2025	Garage Storage Supplies-Instacrates		178.80
Check	09/22/2025	208158	Accounts Payable	SHEESLEY SEWER SERVICE		591.50
	Invoice		Date	Description	Check Sort Code	Amount
	139357		08/11/2025	REPAIR AT WOODLAWN		591.50
Check	09/22/2025	208159	Accounts Payable	STAND ENERGY CORPORATION		7,062.11
	Invoice		Date	Description	Check Sort Code	Amount
	2151135		09/09/2025	ACCT#2141861		7,062.11
Check	09/22/2025	208160	Accounts Payable	STAPLES BUSINESS ADVANTAGE		313.32
	Invoice		Date	Description	Check Sort Code	Amount
	6042105269		09/09/2025	Office Supplies		43.06
	6040997596		09/09/2025	STAPLES Office Supplies BPO		8.65
	6041705496		09/09/2025	ORDER#7664214071-000-001		261.61
Check	09/22/2025	208161	Accounts Payable	STEWART P. WILSON		9,052.92
	Invoice		Date	Description	Check Sort Code	Amount
	490453		08/05/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		832.98
	494850		08/19/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,075.68
	490450		08/26/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		866.66
	515088		08/27/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,570.80
	490449		09/02/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		774.60
	494791		09/03/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,195.47
	490905		09/03/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,678.73
	508679		08/25/2025	FUEL-BLANKET PO RFB 2701 Res 25-196 MTGC		1,058.00
Check	09/22/2025	208162	Accounts Payable	TAX COLLECTOR, ELMIRA HEIGHTS		33,314.94
	Invoice		Date	Description	Check Sort Code	Amount
	BILL#003280		09/09/2025	tm#68.00-2-22		33,314.94
Check	09/22/2025	208163	Accounts Payable	TIME WARNER CABLE		139.90
	Invoice		Date	Description	Check Sort Code	Amount
	143746101090125		09/09/2025	ACCT#143746101 - 215 W MILLER ST		139.90
Check	09/22/2025	208164	Accounts Payable	TIME WARNER CABLE		171.01
	Invoice		Date	Description	Check Sort Code	Amount
	0012573090125		09/01/2025	8358101330012573		171.01
Check	09/22/2025	208165	Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER		4.48
	Invoice		Date	Description	Check Sort Code	Amount
	20006973766		09/09/2025	ACCT#740569505		4.48
Check	09/22/2025	208166	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.		257.43
	Invoice		Date	Description	Check Sort Code	Amount
	725508272025		08/27/2025	MONTHLY MESSAGE SERVICE FOR DPW		257.43
Check	09/22/2025	208167	Accounts Payable	TWIN TIER PAINT WALLCOVERING		371.64
	Invoice		Date	Description	Check Sort Code	Amount
	75876		09/03/2025	BLANKET FOR MATERIALS & SUPPLIES		371.64
Check	09/22/2025	208168	Accounts Payable	UniFirst Corporation		655.91
	Invoice		Date	Description	Check Sort Code	Amount
	1100222461		07/10/2025	Laundry Service-Fleet		79.70
	1100224958		07/17/2025	Laundry Service-Fleet		76.79
	1100229880		07/31/2025	Laundry Service-Fleet		76.79
	1100239692		08/28/2025	Laundry Service-Fleet		97.65
	1100242462		09/04/2025	Laundry Service-Fleet		106.49
	242464, 242409		09/04/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		218.49
Check	09/22/2025	208169	Accounts Payable	VASCO BRANDS, INC.		325.17
	Invoice		Date	Description	Check Sort Code	Amount
	145818		09/09/2025	VASCO Cleaning Supplies BPO		325.17

Check	09/22/2025	208170	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		2,064.37
	Invoice	Date	Description	Check Sort Code	Amount	
	737-5600-AUG	09/09/2025	ACCT#651-754-337-0001-23		87.02	
	737-0531-AUG	09/09/2025	ACCT#251-754-321-0001-58		21.76	
	737-5601-AUG 25	09/09/2025	ACCT#251-754-338-0001-91		1,955.59	
Check	09/22/2025	208171	Accounts Payable	VERIZON WIRELESS		4,550.38
	Invoice	Date	Description	Check Sort Code	Amount	
	6121760231	09/09/2025	ACCT#286111989-00001		4,550.38	
Check	09/22/2025	208172	Accounts Payable	WEST INFORMATION PUBLISHING GROUP		982.20
	Invoice	Date	Description	Check Sort Code	Amount	
	852530078	09/09/2025	LIBRARY PLAN - 9/1-9/30/25 (NEW 3-YEAR CONTRACT)		555.53	
	852438319	09/09/2025	WESTLAW CHARGES - 9/1 - 9/30/25		426.67	
Check	09/22/2025	208173	Accounts Payable	WEX BANK		7,509.32
	Invoice	Date	Description	Check Sort Code	Amount	
	107064637	09/09/2025	ACCT#704987		7,509.32	
Check	09/22/2025	208174	Accounts Payable	WILBRI, INC.		663.56
	Invoice	Date	Description	Check Sort Code	Amount	
	XA101000188	08/12/2025	Automotive Parts RFB-2566		663.56	
Check	09/22/2025	208175	Accounts Payable	WILLIAMS HONDA		37.07
	Invoice	Date	Description	Check Sort Code	Amount	
	20547	08/01/2025	Automotive Parts		37.07	
Check	09/22/2025	208176	Accounts Payable	XEROX CORPORATION		821.57
	Invoice	Date	Description	Check Sort Code	Amount	
	024130725	09/09/2025	726756687		78.20	
	024130736	09/09/2025	718422447		5.32	
	024130741	09/09/2025	726246770		37.49	
	024130713	09/09/2025	726368111		229.10	
	024130714	09/09/2025	726368160		13.43	
	024130715	09/09/2025	726368178		117.88	
	024130734	09/09/2025	727327157		31.17	
	024130740	09/09/2025	726246168		22.83	
	024130721	09/09/2025	726686991		15.42	
	024130712	09/09/2025	726289374		208.25	
	024130733	09/09/2025	727326274		62.48	
Check	09/22/2025	208177	Accounts Payable	CHERYL ANTHONYT		75.00
	Invoice	Date	Description	Check Sort Code	Amount	
	9/6/25 REFUND	09/09/2025	GROVE PARK RESERVATION REFUND REQUEST		75.00	
Check	09/22/2025	208178	Accounts Payable	MARIA SPRINGER		92.00
	Invoice	Date	Description	Check Sort Code	Amount	
	TM#78.20-1-7	09/09/2025	SANITATION OPT OUT - 716 LENA PLACE		92.00	
Check	09/22/2025	208179	Accounts Payable	NORBERT MILLER		730.00
	Invoice	Date	Description	Check Sort Code	Amount	
	TM#89.18-7-29	09/09/2025	SANITATION OPT OUT - 364 W FIRST ST		730.00	
GENERAL FUND GENERAL FUND Totals:				Transactions: 83		\$439,106.45
Checks:		83	\$439,106.45			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 09/22/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	09/22/2025	1049584	Accounts Payable	ADMAR		4,121.00
	Invoice		Date	Description	Check Sort Code	Amount
		BN2029482	09/02/2025	TOWABLE MORTAR MIXER		4,121.00
Check	09/22/2025	1049585	Accounts Payable	BOUILLE ELECTRIC		342.00
	Invoice		Date	Description	Check Sort Code	Amount
		49090	09/03/2025	SERVICE TECH FEE/EQUIPMENT SERVICE		342.00
Check	09/22/2025	1049586	Accounts Payable	DALRYMPLE GRAVEL COMPANY		774,629.09
	Invoice		Date	Description	Check Sort Code	Amount
		6755.13 Est. 4	09/08/2025	E Water St Rejuvenation 6755.13 Construction Services		592,804.77
		100525-07	09/03/2025	Dubois St HMA Projects 2025		26,916.48
		100525-06	09/03/2025	S. Main St HMA Projects 2025		153,996.80
		25860	08/17/2025	Hot Mix Asphalt RFB 2712		479.04
		25930	08/24/2025	Hot Mix Asphalt RFB 2712		432.00
Check	09/22/2025	1049587	Accounts Payable	HALE CONTRACTING		96,815.40
	Invoice		Date	Description	Check Sort Code	Amount
		APP 1 & 2	09/10/2025	WOODLAWN ROOF		96,815.40
Check	09/22/2025	1049588	Accounts Payable	NAPAAUTO PARTS		23,039.99
	Invoice		Date	Description	Check Sort Code	Amount
		151745	08/26/2025	AIR COMPRESSOR		8,060.00
		151386	08/20/2025	DIAGNOSTIC SCAN TOOLS AUTO AND HEAVY TRUCK		6,980.00
		151400	08/20/2025	AIR CONDITIONING RECOVERY AND CHARGING STATION		7,999.99
Check	09/22/2025	1049589	Accounts Payable	STEPHENSON EQUIPMENT		289,232.03
	Invoice		Date	Description	Check Sort Code	Amount
		E0011305	09/03/2025	LEEBOY PAVER		289,232.03
Check	09/22/2025	1049590	Accounts Payable	LUMOS LANDSCAPE LIGHTING		8,620.75
	Invoice		Date	Description	Check Sort Code	Amount
		CLEMENS SQ	09/10/2025	CLEMENS SQUARE LIGHTING		8,620.75
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 7		\$1,196,800.26
Checks:		7			\$1,196,800.26	

HAND CHECKS DETAILS	\$76,389.20
CAPITAL HAND CHECKS DETAIL	\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 09/03/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	09/03/2025	208088	Accounts Payable	INTEGRATED SYSTEMS		616.95
	Invoice		Date	Description	Check Sort Code	Amount
	25831.		09/03/2025	ID CARDS		616.95
Check	09/03/2025	208089	Accounts Payable	JAMES J TURCSIK, JR.		9,358.16
	Invoice		Date	Description	Check Sort Code	Amount
	8/16-8/31/25		09/03/2025	Commission Check		9,358.16
Check	09/03/2025	208090	Accounts Payable	Mason Moore		22.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/25 TRAINING		09/03/2025	LUNCH PER DIEM		22.00
Check	09/03/2025	208091	Accounts Payable	STAPLES BUSINESS ADVANTAGE		1,143.99
	Invoice		Date	Description	Check Sort Code	Amount
	SEE LIST		09/03/2025	MULTIPLE INVOICES		1,143.99
GENERAL FUND GENERAL FUND Totals:				Transactions: 4		\$11,141.10
Checks:		4	\$11,141.10			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 09/04/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	09/04/2025	208092 Accounts Payable	EAGLE POINT GUN		23,147.94
	Invoice	Date	Description	Check Sort Code	Amount
	AMMUNITION	09/04/2025	CITY OF ELMIRA		23,147.94
Check	09/04/2025	208093 Accounts Payable	JACOB COOK		56.00
	Invoice	Date	Description	Check Sort Code	Amount
	9/15-9/16 TRAIN	09/04/2025	MEALS PER DIEM		56.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$23,203.94
Checks:	2		\$23,203.94		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 09/05/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	09/05/2025	208094	Accounts Payable	AMIE DETOTA		23.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/12 TRAINING		09/05/2025	MEALS PER DIEM		23.00
Check	09/05/2025	208095	Accounts Payable	MCKENNA WEAVER		23.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/12 TRAINING		09/05/2025	MEALS PER DIEM		23.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$46.00
Checks:		2		\$46.00		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 09/11/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	09/11/2025	208096	Accounts Payable	Bush Electronics, Inc		12,523.75
	Invoice		Date	Description	Check Sort Code	Amount
	Q3940, Q3948		09/11/2025	DODGE CHARGER UPFIT		12,523.75
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$12,523.75
	Checks:	1		\$12,523.75		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 08/30/25 - 9/12/25

9/11/2025 GHI DENTAL	\$	828.00
9/4/2025 GHI DENTAL	\$	5,421.00
9/2/2025 GHI DENTAL	\$	2,791.80
	\$	9,040.80

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 08/30/25 - 9/12/25

Enterprise Monthly Payment	\$	18,521.18
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MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 08/30/25 - 9/12/25

9/11/2025 Saratoga Eagle	\$	191.50
9/11/2025 A.L. GEORGE	\$	396.78
9/4/2025 Saratoga Eagle	\$	904.15
	\$	1,492.43

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 08/30/25 - 9/12/25

9/11/2025 NYS 529	\$	420.00
	\$	420.00

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-285

Sponsor: Nan Moss

ATTACHMENTS

[Adjournment September 22.docx](#)

September 22, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, October 6, 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	