

APPROVAL OF MINUTES

2025-286

Joseph Duffy

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, September 22, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding the proposed rezoning of City Tax Map Parcel No. 79.14-1-11 identified as 1526 Grand Central Avenue, the former Lindenwald House, from Residential Business to Light Industrial.

PERSONNEL ACTIONS

2025-287

Gary Brinn

Receive communication from the City Manager and act on resolution amending prior Resolution No. 2025-268 on the reappointment of Sheree Massey to the Board of Assessment Review, to correctly state the term to expire September 30, 2030.

2025-288

Council as a Whole

Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the City of Elmira whereby Craig M. Spencer, has elected to retire from his position as Animal Control Director, effective September 20, 2025.

2025-289

Council as a Whole

Act on resolution extending appreciation to Craig M. Spencer for his services rendered to the City of Elmira Animal Control Department for the past 15 years, and wish him well in his future.

RESOLUTIONS

2025-290

Act on resolution setting the date and time for Halloween

Jackie Wilson

Trick or Treating, as Friday, October 31, 2025 between the hours of 5:30PM and 8:00PM

2025-291

Nan Moss

Receive communication from the City Manager and act on resolution accepting the lowest quote from Y&S Technologies in the amount of \$28,389.30 to purchase 30 HP Elite 800 desktop mini and 24" personal computer monitors (RFQ-354) by the Information Technology Department and authorizing the Mayor to execute all documents necessary to effect the purchase; said document subject to Corporation Counsel approval.

AGREEMENTS

2025-292

Mayor Mandell

Receive communication from the City Manager and act on resolution approving the hiring of an experienced grant writer to assist the City in its application for a grant from the NYS Companion Animal Capital Fund (CACF) for the City's Animal Shelter and authorizing the Mayor to execute the 2025 CACF Grant Writing Overview and Shelter Agreement, a copy of which is attached hereto, at a cost to the City in accordance with the fee arrangement set forth therein; said Agreement subject to Corporation Counsel approval.

2025-293

Corey Cooke

Receive communication from the City Manager and act on resolution awarding the proposal for the parking lot replacement project at Fire Station No. 1 Headquarters to Edger Enterprises at a total cost of \$183,500.00, a copy of which is attached hereto, which proposal is based on Chemung County's RFB #2731, and authorizing the Mayor to execute all documents necessary to effect the parking lot replacement project; said agreement subject to Corporation Counsel Approval.

2025-294

Joseph Duffy

Receive communication from the City Manager and act on resolution awarding MB-359 to Ferrario Ford submitting the lowest mini-bid response meeting all bid specifications to purchase two 2025 Ford Explorers in the amount of \$39,589.23 for each vehicle utilizing reallocated and leftover funds from other City projects; and authorizing the Mayor to sign all required documents to effect the purchase of the vehicles.

2025-295
Gary Brinn

Receive communication from the City Manager and act on resolution approving an additional one-year extension of the City's contract with RS Parker Landscaping to provide property maintenance abatement services retroactive to October 1, 2025 and expiring September 30, 2026 upon the same terms and conditions of the existing contract and authorizing the Mayor to execute a second addendum to effect the extension.

OVERTIME REPORTS

2025-296
Mayor Mandell

Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for the Q2 & Q3 of 2025 in the amount of \$270,672.83 (Q2 128,749.76, Q3 141,923.07).

AUDITS

2025-297
Corey Cooke

Act on Vacant Rental Grant Program Audit.

2025-298
Nan Moss

Act on Lead Hazard Reduction Grant Program Audit.

2025-299
Gary Brinn

Act on Community Development Block Grant Program Audit.

2025-300
Jackie Wilson

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-301
Mayor Mandell

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, September 22, 2025.
Resolution Number:	2025-286
Sponsor:	Joseph Duffy

ATTACHMENTS

[Beginning October 6.docx](#)

October 06, 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 6th day of October, 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 22, 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 comments from the public regarding the proposed rezoning of City Tax Map Parcel No. 79.14-1-11 identified as 1526 Grand Central Avenue, the former Lindenwald House, from Residential Business to Light Industrial.

Resolution Number:

Sponsor:

ATTACHMENTS

[resolution PH rezoning 1526 grand central lindenwald house residential business to light industrial 10.6.2025.doc](#)

October 6, 2025

PUBLIC HEARING

PUBLIC HEARING held this 6th day of October, 2025 for the purpose of receiving comments from the public regarding 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.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution amending prior Resolution No. 2025-268 on the reappointment of Sheree Massey to the Board of Assessment Review, to correctly state the term to expire September 30, 2030.

Resolution Number: 2025-287

Sponsor: Gary Brinn

ATTACHMENTS

[Correction-Board of Assessment Massey.docx](#)

October 06, 2025

FOR THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2025-268, the Council approved the reappointment of Sheree Massey to the Board of Assessment Review. The resolution incorrectly indicated the term ending September 30, 2031. The following resolution amends the prior Resolution No. 2025-268 to correctly state the term ending September 30, 2030.

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, 2030, 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, 2030.

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 Craig M. Spencer, has elected to retire from his position as Animal Control Director, effective September 20, 2025.
Resolution Number:	2025-288
Sponsor:	Council as a Whole

ATTACHMENTS

[Personnel Actions October 6.docx](#)

October 06, 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:

SPENCER, CRAIG M.	has elected to retire from his position as Animal Control Director, effective September 20, 2025.
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Respectfully submitted,

P. Michael Collins
City Manager

October 06, 2025

RESOLUTION

2025 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Craig M. Spencer has elected to retire from his position as Animal Control Director, effective September 20, 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 Craig M. Spencer for his services rendered to the City of Elmira Animal Control Department for the past 15 years, and wish him well in his future.
Resolution Number:	2025-289
Sponsor:	Council as a Whole

ATTACHMENTS

[Employee Thank You -C. Spencer.docx](#)

October 06, 2025

RESOLUTION

NO. 2025 - ____

By Councilmember:_____

WHEREAS, Craig M. Spencer has elected to retire from his position as Animal Control Director effective September 20, 2025; and

WHEREAS, Craig M. Spencer began working for the City of Elmira, on September 20, 2010; and

WHEREAS, Craig M. Spencer has been a dedicated and conscientious employee for the City of Elmira for the past 15 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Craig M. Spencer 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: Act on resolution setting the date and time for Halloween Trick or Treating, as Friday, October 31, 2025 between the hours of 5:30PM and 8:00PM

Resolution Number: 2025-290

Sponsor: Jackie Wilson

ATTACHMENTS

[HALLOWEEN.docx](#)

October 06, 2025

RESOLUTION

No. 2025- _____

BY _____ :

WHEREAS, Friday, October 31, 2025, is Halloween; and

WHEREAS, Halloween is a night of fun for the young people of our community; and

WHEREAS, the citizens of Elmira have traditionally helped the young people of our community to enjoy Halloween; and

WHEREAS, the same citizens of Elmira are entitled to the consideration of the young people; and

WHEREAS, the City of Elmira wishes to ensure both the safety of the youngsters and the courteous treatment of our citizens.

NOW, THEREFORE, BE IT RESOLVED, that the City of Elmira will provide Police patrols through the Elmira Police Department on Friday, October 31, 2025, between the hours of 5:30 p.m. and 8:00 p.m. for Trick-or-Treating; and be it further

RESOLVED, that the Council of the City of Elmira wishes to everyone a happy and safe Halloween.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:

Receive communication from the City Manager and act on resolution accepting the lowest quote from Y&S Technologies in the amount of \$28,389.30 to purchase 30 HP Elite 800 desktop mini and 24" personal computer monitors (RFQ-354) by the Information Technology Department and authorizing the Mayor to execute all documents necessary to effect the purchase; said document subject to Corporation Counsel approval.

Resolution Number:

2025-291

Sponsor:

Nan Moss

ATTACHMENTS

[resolution RFQ-354 IT purchasing 30 desktop monitors bid award Y&S technologies 10.6.2025.doc](#)
[RFQ-354 bid summary sheet 10.6.2025.pdf](#)

October 6, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

On July 25, 2025, RFQ-354 competitive quotes were opened for the Information Technology Department to purchase thirty (30) HP Elite 800 desktop mini and 24 inch monitors PM20860 for the City in accordance with the terms and conditions of the Office of General Services.

The following resolution authorizes acceptance of Y&S Technologies bid for the sum of \$28,389.30.

Respectfully yours,

P. Michael Collins
City Manager

October 6, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the purchase of thirty (30) HP Elite 800 desktop mini and 24” personal computer monitors (PM20860) by the Information Technology Department for the City (RFQ-354), 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 lowest quote of Y&S Technologies in the amount of \$28,389.30 as set forth in the attached quote summary attached hereto and made a part hereof; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any and all documents necessary to effect the purchase; said documents subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT
RFQ-354 HP Elite 800 Desktop Mini & 24" monitor PM20860

Bid Opening July 25, 2025

Bidders	Y&S Technologies	Derive Technologies LLC	Alternative Info Systems Inc
HP Elite 800 Desktop Mini & 24" Monitor (qty 165)	946.31	1,411.81	1,012.54
Grand Total	\$28,389.30	\$42,354.30	\$30,376.20

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the hiring of an experienced grant writer to assist the City in its application for a grant from the NYS Companion Animal Capital Fund (CACF) for the City's Animal Shelter and authorizing the Mayor to execute the 2025 CACF Grant Writing Overview and Shelter Agreement, a copy of which is attached hereto, at a cost to the City in accordance with the fee arrangement set forth therein; said Agreement subject to Corporation Counsel approval.

Resolution Number:

2025-292

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution animal shelter grant writer agmt 10.6.2025.doc](#)
[2025 NYS Animal CACF Grant Writing Agmt 10.6.2025.pdf](#)

October 6, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The New York State Animal Protection Federation has secured \$10 million in a State appropriation to enable animal shelters to apply for the Companion Animal Capital Fund (CACF). The City plans on applying for a grant from the State Animal Protection Federation. To accomplish the writing of the grant application in accordance with the requirements issued by the State Department of Agricultural and Markets, it is the City's intention to secure the services a grant writer experienced in preparing grant applications.

The following resolution authorizes the retention of the grant writer to assist the City in submitting an application for this grant funding.

Respectfully submitted,

P. Michael Collins
City Manager

October 6, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's retention of a grant writer to assist in the preparation of a grant application for the City's Animal Shelter, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the hiring of an experienced grant writer to assist the City in its application for a grant from the State Companion Animal Capital Fund (CACF); and be it further

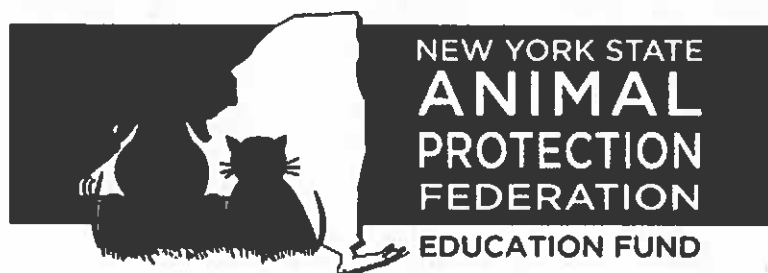
RESOLVED, that the Mayor be and is hereby authorized to execute a 2025 CACF Grant Writing Overview and Shelter Agreement, a copy of which is attached hereto and made a part hereof at a cost to the City in accordance with the fee arrangement set forth in said Agreement; said Agreement is subject to the 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	



2025 CACF GRANT WRITING OVERVIEW AND SHELTER AGREEMENT

Overview:

The New York State Animal Protection Federation (NYSAPF) has secured \$10 million in a NYS appropriation to enable its member animal shelters to apply for the Companion Animal Capital Fund (CACF). The application requirements are contained in the Request for Proposals (RFP) issued by the NYS Department of Agriculture & Markets (the "Department" or state agency). The NYSAPF's Education Fund has secured the services of grant writers to assist its members in submitting applications for this funding.

Your shelter has requested NYSAPF Ed Fund support and grant writing services. You indicated on your online request that your project was RFP-ready with budgets and architectural drawings/materials descriptions. You also said your organization has already been set up in the State Financial System.

Terms:

When you accept this proposal, your shelter will be billed at the end of the project by the NYSAPF Education Fund for the actual hours of assistance provided, at a rate of \$110/hour. The Education Fund will manage compensation to your grant writer.

The grant writer will provide approximately 20-25 hours to assist your organization. You will have the opportunity to opt out of this agreement if you find that you do not need or want any further assistance. You will be responsible to pay the Education Fund any hours expended before termination.

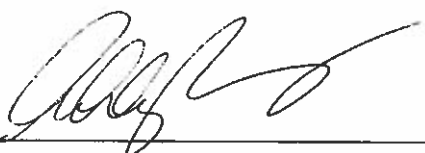
Upon acceptance of this agreement, you will be billed a set-up fee of \$220 to cover costs already incurred by the NYSAPF Education Fund for arranging this assistance. This payment is due within two weeks of accepting the agreement.

Subsequently, you will be billed at a rate of \$110/hour for actual hours worked on your application and any related requirements within the NY State Financial System (NYSFS) and the state contracting process if you need further assistance on pre-qualification tasks and contracting with NY State.

Specific assistance needed by will vary by shelter. They may include all or some of the following:

- NYSFS document submission for pre-qualification
- Grant application writing
- Grant application review and editing
- Project Budget preparation
- Other preparation tasks required for contracting with NY State

NYSAPF Education Fund Executive Director

Signature  _____

Libby Post

On behalf of _____
(Name of Shelter)

Signature _____

Name _____

Title _____

Office Phone _____

Mobile Phone _____

Email _____

Best hours to reach you _____

Other shelter contact(s) grant writer may need for this project

Agenda Summary:

Receive communication from the City Manager and act on resolution awarding the proposal for the parking lot replacement project at Fire Station No. 1 Headquarters to Edger Enterprises at a total cost of \$183,500.00, a copy of which is attached hereto, which proposal is based on Chemung County's RFB #2731, and authorizing the Mayor to execute all documents necessary to effect the parking lot replacement project; said agreement subject to Corporation Counsel Approval.

Resolution Number:

2025-293

Sponsor:

Corey Cooke

ATTACHMENTS

[resolution awarding EFD headquarters parking lot paving to Edger Enterprises 10.6.2025.doc](#)
[Edger Enterprises Fire Station 1 parking lot replacement proposal 10.6.2025.pdf](#)

October 6, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Fire Chief has recommended that the parking lot at Fire Station #1 (Fire Headquarters) be replaced. The scope of the replacement work has been determined. Edger Enterprises submitted a base bid of \$170,600.00 and one alternate work replacement of a 24 foot slide gate in the amount of \$12,900.00 for a total cost of \$183,500.00. Wenzel Landscaping LLC submitted a bid of \$195,349.72. The Fire Chief recommends that the work be performed by Edger Enterprises.

The following resolution authorizes the Mayor to execute all documents necessary to award the paving of the parking lot at Fire Headquarters to Edger Enterprises.

Respectfully submitted,

P. Michael Collins
City Manager

October 6, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding replacement of the parking lot at Fire Station #1 (Fire Headquarters), be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby award the parking lot replacement project to Edger Enterprises at a total cost of \$183,500.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any and all documents necessary to effect the parking lot replacement at Fire Headquarters; said Agreement is 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	

Proposal

From: Edger Enterprises, Inc.

Project: ELMIRA CITY FIRE STATION 1
PARKING LOT PAVEMENT
REPLCAEMENT

Description: Repave Station 1 - Proposal Based
on RFB #2731

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
1015 Mobilization / Demobilization	2.000	ea	\$1,150.00	\$2,300.00
1060 Erosion - Inlet Protection	3.000	ea	\$225.00	\$675.00
1110 Demo - Asphalt	24,360.000	sf	\$0.40	\$9,744.00
2020 Site Grading (Export)	124.000	cy	\$34.00	\$4,216.00
3810 Electric Main Trench	81.000	lf	\$61.00	\$4,941.00
3940 Pads & Aprons Prep	758.000	sf	\$3.75	\$2,842.50
3945 6" Concrete Pad	704.000	sf	\$13.00	\$9,152.00
3946 Generator Concrete Pad	54.000	sf	\$74.75	\$4,036.50
5000 Fine Grade Existing Subbase	23,467.000	sf	\$0.18	\$4,224.06
5500 Blacktop	878.000	ton	\$111.00	\$97,458.00
5510 Striping	1.000	ls	\$945.00	\$945.00
6153 Permanent Fence	406.000	lf	\$58.75	\$23,852.50
7000 Electrician	1.000	ls	\$6,213.44	\$6,213.44
			TOTAL BID:	\$170,600.00

Proposal

Signature: _____



330 E. 14th Street
 Elmira Heights, NY 14903
 Tel: (607)733-9664
 Fax: (607)733-3951

September 12, 2025

Chief Andrew Mallow
 Elmira Fire
 101 West Second Street
 Elmira, NY 14901

Regarding: Fire Station 1 – Parking Lot Replacement

Dear Mr. Mallow:

The following is our scope of work and price quotation for construction of the above reference project. **Price below is a price based on performing the work T&M per the conditions of RFB #2731.** Our proposal is based on drawings C1.1 to C3.1, Prepared by Hunt, dated 8/29/2025, and includes the following:

General Conditions

- Supervision
- Mobilization / demobilization
- Line and grade layout
- Prevailing wage rates
- Sales tax exempt

Erosion Control

- Inlet protection for duration of work

Demolition Removals

- Remove existing chainlink fence fabric and dispose of offsite
- Demo existing asphalt, spoil offsite – assumed depth of 5”

Earthwork

- True and level existing subbase
- Fine grade existing subbase

Site Electric

- Excavate for conduit, bed with concrete, and backfill conduit
- Furnish and install conduits with pull strings

Elmira Fire Station 1 – Parking Lot Proposal
 September 12, 2025
 Page 2 of 3



Site Concrete

- Furnish and install 12" type 4 subbase in preparation for Generator Pad and Concrete Pad
- Furnish and install 12" thick haunched SOG for generator with #4 rebar 12" OCEW top and bottom
- Furnish and install 6" thick concrete SOG around generator pad with 6x6 w2.9xw2.9 WWM

Asphalt Pavement

- Furnish and Install 4" 25mm binder, 2" 12.5mm top***
- Furnish and install pavement markings

Fence Work

- Paint existing fences posts
- Furnish and install new top rail
- Furnish and install new black vinyl fabric on existing posts
- Furnish and install new black vinyl coated fence and 10' gate at new fence location

<u>Pricing for Work:</u>	<u>Base Bid</u>	<u>\$170,600.00</u>
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Alternate #1: Replacement of 24' Slide Gate

- Remove existing slide gate
- Furnish and install new slide gate

<u>Pricing for Work: Alternate #1 Replacement of 24' Slide Gate</u>	<u>\$12,900.00</u>
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We propose performing the work described above for the price of \$170,600.00, with an add alternate of \$12,900.00, as qualified below. We appreciate the opportunity to provide this pricing and thank you for considering our company for the project. Please refer to our list of exclusions and qualifications following the signature line that also form a part of this proposal. If you have any questions or require additional information, please contact me.

*** Paving prices are based on published NYSDOT Asphalt Escalator Index as of the date of the bid. Contract price for asphalt paving shall be adjusted based on the published Index at time of installation.

Sincerely,
EDGER ENTERPRISES OF ELMIRA, INC.

Andrew Pionteck
 Sitework Estimator

Our Price Excludes the Following:

Any Work Not Specifically Included

Bonding, Fees, Permits, Sales & Use Taxes, Testing, Special Inspections, Site Access Control, and Security

Elmira Fire Station 1 – Parking Lot Proposal
 September 12, 2025
 Page 3 of 3



Overtime, Liquidated Damages
 Hazardous / Biological Material Handling, Covering, Stabilization, Treatment, or Disposal
 Demolition, Disposal, Handling, and Analysis of Surface, Buried or Covered Debris, Tanks, and/or Structures
 Soft Soils / Unsuitable Soils, Undercutting; Unsuitable Soil Screening or Additional Material Handling
 Location, Installation, Exposure, Protection, Alteration, Removal, Replacement, or Relocation of Utilities
 Temporary Fencing, Green Screens, Guide Railing, and Related Preparation Work
 Protection of Subgrade, Base Materials, and Blacktop against Other Trades or Construction Traffic
 Repair and/or Replacement of Existing Roads, Parking Lots, and Other Facilities to Remain
 Subsurface Investigations / Digs – Private Utility Markout
 Material, Fuel, and Labor Price Escalations (Fuel Costs Based on \$4.50/Gal Maximum)

Qualifications:

Our proposal is based on continuous operation from beginning to end of our part of the work, unless a phased operation is clearly specified, in which case each phase shall be continuous

Edger Enterprises cannot guarantee against reflective cracking on resurfaces over existing asphalt or concrete. Products such as petro-mat & petro-tac may reduce or delay the effects, but will not eliminate them

In areas where less than 1% pitch exists, we cannot guarantee against puddling

Fuel & asphalt escalation adjustments shall be applied per NYSDOT monthly engineering bulletins as they vary from bid date to installation date

For projects requiring excavation of more than 6", we will contact "UFPO – Underground Facilities Protective Organization" to mark the locations of existing utility lines. The Owner or Owner's Representative shall be responsible for making any private lines outside "UFPO's" scope and informing Edger Enterprises of their presence and marked location

Progress payments are due 30 days from date of invoice. Final payment, including all retainage and extras, shall be paid within 60 days after our portion of the work is complete. Payments to Edger Enterprises, Inc. shall not be contingent upon the GC receiving payment from the Owner.

This proposal shall become part of the Contract, surviving intact, and will supersede every other contract document; of not, a price adjustment may apply. In the event that a Contract Agreement has not been executed upon the start of our work, the Owner's / Contractor's representative's signature on our work record will represent agreement to the terms and conditions of the proposal

This Proposal May Be Withdrawn by us if not Accepted Within 10 Days

If the terms and conditions of this proposal are acceptable, please sign and date your acceptance below

Acceptance:

Fire Station 1 – Parking Lot Proposal

Date

Providing Solutions, Producing Results

A Culture of C.A.R.E.

Committed

Accountable

Responsible

Engaged

Agenda Summary:

Receive communication from the City Manager and act on resolution awarding MB-359 to Ferrario Ford submitting the lowest mini-bid response meeting all bid specifications to purchase two 2025 Ford Explorers in the amount of \$39,589.23 for each vehicle utilizing reallocated and leftover funds from other City projects; and authorizing the Mayor to sign all required documents to effect the purchase of the vehicles.

Resolution Number:

2025-294

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution purchase of 2 ford explorers city mgr & police chief ferrario ford 10.6.2025.docx](#)
[MB-359 bid summary sheet Ford Explorers 10.6.2025.pdf](#)

October 6, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Chief Mechanic for the Department of Public Works and City Chamberlain are recommending that the City purchase two (2) 2025 Ford Explorers to replace one vehicle that is no longer safe to continue driving and another vehicle which needs repairs beyond the book value of the vehicle.

To insure compliance with Section 103 of the General Municipal Law regarding bidding requirements, the City participates in a program titled “Vehicle Marketplace” which is a program offered through the State Office of General Services referred to as “mini-bid”. The City, through the Purchasing Department, has submitted a request for a mini-bid through the Vehicle Marketplace Program.

Ferrario Ford submitted the lowest mini-bid response meeting all bid specifications to MB-359 to purchase two (2) 2025 Ford Explorers utilizing reallocated and leftover funds from other City projects at a final cost of \$39,589.23 for each vehicle, a copy of the mini-bid summary is attached.

The following resolution authorizes the purchase of the above vehicles.

Respectfully yours,

P. Michael Collins
City Manager

October 6, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's purchase of two (2) 2025 Ford Explorers to replace one vehicle that is unsafe to continue driving and the other that requires repairs beyond the book value of the vehicle, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the purchase of two (2) 2025 Ford Explorers for use by the Police Department and the City Manager; and be it further

RESOLVED, that the City has utilized the State Office of General Services Program titled "Vehicle Marketplace" in order for the City to meet all bidding requirements required by General Municipal Law 103; and be it further

RESOLVED, that the mini-bid to purchase two (2) Ford Explorers be and is hereby awarded to Ferrario Ford, submitting the lowest mini-bid meeting all bid specifications in response to MB-359, in the amount of \$39,589.23 for each vehicle; said purchase being made utilizing reallocated and leftover funds from other City projects; and be it further

RESOLVED, that the Mayor is hereby authorized to sign all required documents to effect the purchase of the vehicles.

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-359 2025 (2) Ford Explorer					
Bid Opening: September 22, 2025 12:00 pm					
Bidders	Scorpio Motors LLC dba Greenwiche Ford	Nielsen Ford	Ferrario Ford	Ferrario Ford	
Vehicle Bidded	2026 Ford Explorer Active K8D (70 Days after PO)	2025 Ford Explorer Active K8D Agate Black exterior, Dark Space Gray interior	2025 Ford Explorer Active K8D Gray exterior, Gray interior 4WD	2025 Ford Explorer K8D Black Exterior, Gray interior 4WD	
Bid Price	\$78,818.40 (both vehicles)	\$40,178.15	\$39,589.23	\$39,589.23	

* Does not meet all bid specifications

Agenda Summary:

Receive communication from the City Manager and act on resolution approving an additional one-year extension of the City's contract with RS Parker Landscaping to provide property maintenance abatement services retroactive to October 1, 2025 and expiring September 30, 2026 upon the same terms and conditions of the existing contract and authorizing the Mayor to execute a second addendum to effect the extension.

Resolution Number:

2025-295

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution rs parker landscaping property maintenance abatements agmt 2nd addendum 10.6.2025.doc](#)

October 6, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The first addendum to the City's contract with RS Parker Holding Co., LLC d/b/a RS Parker Landscaping (Parker) to provide property maintenance abatement services expired September 30, 2025. The contract provides that it may be extended for two (2) one-year periods upon mutual agreement between the City and Parker. The City's Code Department has recommended that the contract be extended. The attached resolution extends the contract by a second addendum retroactive to October 1, 2025 and expiring September 30, 2026, upon the same terms and conditions of the current contract.

Respectfully submitted,

P. Michael Collins
City Manager

October 6, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the extension of the City's contract with RS Parker Holding Co., LLC d/b/a RS Parker Landscaping (Parker) dated September 28, 2023 to provide property maintenance abatement services, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the extension of the City's contract with Parker for one additional year retroactive to October 1, 2025 and expiring September 30, 2026 by a second addendum, upon the same terms and conditions of the existing contract; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any and all documents necessary to effect the extension.

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 overtime for the Elmira Police Department for the Q2 & Q3 of 2025 in the amount of \$270,672.83 (Q2 128,749.76, Q3 141,923.07).

Resolution Number: 2025-296

Sponsor: Mayor Mandell

ATTACHMENTS

[EPD OT Resolution \(Q2 & Q3 2025\).docx](#)
[OT Report \(Q2 & Q3 2025\).pdf](#)

October 6, 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 Police Department for the second and third quarter of 2025.

It is respectfully recommended that the City Council authorize the payment of \$270,672.83 (Q2 128,749.76, Q3 141,923.07) to members of the Elmira Police 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 October 6, 2025 reporting the overtime pay for the Elmira Police Department personnel during emergency situations for the first quarter of 2025, be received and placed on file; and be it further

RESOLVED, that the overtime pay for the second and third quarter of 2025, in the amount of \$270,672.83 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Police Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

2025 EPD Overtime

pay period	2025	2025 YTD	2024 YTD	2023 TYD
pay #1	\$25,005.22	\$25,005.22	\$24,337.20	\$26,718.34
pay #2	\$30,639.80	\$55,645.02	\$46,051.83	\$34,701.13
pay #3	\$15,969.98	\$71,615.00	\$54,252.08	\$57,663.19
pay #4	\$19,282.85	\$90,897.85	\$63,619.37	\$71,388.96
pay #5	\$18,724.80	\$109,622.65	\$72,184.48	\$85,054.38
pay #6	\$15,163.86	\$124,786.51	\$86,411.61	\$99,896.57
pay #7	\$23,116.46	\$147,902.97	\$99,637.90	\$110,665.44
pay #8	\$10,680.65	\$158,583.62	\$111,898.40	\$122,451.51
pay #9	\$16,123.57	\$174,707.19	\$132,488.39	\$138,971.69
pay #10	\$25,662.49	\$200,369.68	\$149,498.39	\$151,336.82
pay #11	\$17,069.37	\$217,439.05	\$161,559.50	\$171,765.78
pay #12	\$19,949.31	\$237,388.36	\$186,920.92	\$187,545.97
pay #13	\$25,841.57	\$263,229.93	\$205,082.00	\$212,954.64
pay #14	\$13,422.80	\$276,652.73	\$239,054.96	\$236,057.51
pay #15	\$41,708.00	\$318,360.73	\$267,645.84	\$274,009.71
pay #16	\$29,529.00	\$347,889.73	\$291,013.24	\$294,668.89
pay #17	\$21,147.78	\$369,037.51	\$309,208.07	\$309,947.02
pay #18	\$23,386.72	\$392,424.23	\$330,941.98	\$325,437.03
pay #19	\$15,271.71	\$407,695.94	\$349,104.91	\$337,542.43
pay #20	\$10,879.86	\$418,575.80	\$365,963.36	\$347,657.94
pay #21			\$376,989.06	\$355,534.16
pay #22			\$391,286.63	\$370,713.30
pay #23			\$412,426.65	\$386,386.25
pay #24			\$425,466.35	\$395,812.43
pay #25			\$460,807.12	\$416,629.41
pay #26			\$469,668.34	\$431,433.31

EPD reimbursable OT

	<u>2025</u>	<u>2024</u>	<u>2023</u>
<u>1st quarter</u>			
Jan - Mar	\$10,292.85	\$11,742.53	\$3,332.96
<u>2nd quarter</u>			
Apr - Jun	\$16,987.26	\$15,230.52	\$4,416.97
<u>3rd quarter</u>			
Jul - Sept	\$19,978.00	\$2,785.49	\$4,676.12
<u>4th quarter</u>			
Oct - Dec			
TOTALS	\$47,258.11	\$29,758.54	\$12,426.05



Agenda Summary: Act on Vacant Rental Grant Program Audit.
Resolution Number: 2025-297
Sponsor: Corey Cooke

ATTACHMENTS

[10-06-2025 audit \(VRP\).docx](#)

October 6, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$6,200** they are hereby audited for payment for the Vacant Rental Program grant, October 6, 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	VRP Payroll	payroll	\$ 6,200.00
		TOTAL	\$ 6,200.00

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

Resolution Number: 2025-298

Sponsor: Nan Moss

ATTACHMENTS

[10-06-2025 audit \(LEAD\).doc](#)

October 6, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$161,143.01** are hereby audited for payment for the LEAD Hazard Reduction Grant, October 6, 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
Background Check	AmRent	invoice #6277784	\$ 41.85
Relocation	City Chamberlain	invoice 2025-65	\$ 1,316.00
Personnel	ADP	invoice #700117128	\$ 28.91
Clearance	Eco-testing	invoice #2308, 2326	\$ 600.00
Cell Phone	City Chamberlain	invoice # 2025-58	\$ 31.25
Filing Fee	Chemung County Clerk	See attachment for additional information	\$ 75.00
LEAD Grant	Southern Tier Resto	See attachment for additional information	\$ 148,750.00
		TOTAL	\$ 161,143.01

Elmira City Council

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

Resolution Number: 2025-299

Sponsor: Gary Brinn

ATTACHMENTS

[10-06-2025 audit \(CDBG;HOME\).docx](#)

October 6, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$90,991.34** they are hereby audited for payment for the Community Development Block Grant, October 6, 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
ADP	ADP	invoice # 700117128	\$86.74
Postage	City Chamberlain	invoice #2025-57	\$48.10
Office Supplies	City Chamberlain	invoice #2025-64	\$13.98
Telephone	City Chamberlain	invoice #2025-59	\$31.25
Office Supplies	City Chamberlain	invoice #2025-62	\$149.90
Insurance	City Chamberlain	invoice #2025-10	\$5,687.47
Filing Fees	Chemung County Clerk	See attachment for additional information	\$125.50
Supportive Services and TBRA Reimbursement	Economic Opportunity Program	Supportive Services and TBRA Reimbursement	\$43,773.40
FTHB Grant	Keyser Maloney and Winner	See attachment for additional information	\$20,000.00
Housing Counseling	Catholic Charities	See attachment for additional information	\$2,000.00
Filing Fees	Chemung County Clerk	See attachment for additional information	\$75.00
		TOTAL	\$90,991.34

Agenda Summary: Act on Audit.
Resolution Number: 2025-300
Sponsor: Jackie Wilson

ATTACHMENTS

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

DATE: October 6th, 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:	\$768,523.46
CAPITAL FUNDS:	\$107,692.41
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$876,215.87
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OTHER PAYMENTS:

PAYROLLS W/E October 5th, 2025	\$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$17,160.54
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$817,160.54
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GRAND TOTAL PAYMENTS:	\$1,693,376.41
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RESOLUTION NO. 2025-

By Councilmember _____

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

\$1,693,376.41

ADOPTED BY THE FOLLOWING VOTE:

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

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 10/06/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	10/06/2025	208191	Accounts Payable ADP		5,788.83
	Invoice	Date	Description	Check Sort Code	Amount
	700115596	09/23/2025	CLIENT NUMBER 262059		1,153.46
	700116708	09/23/2025	CLIENT NUMBER 262059		2,529.85
	700116683	09/23/2025	CLIENT NUMBER 262059		2,105.52
Check	10/06/2025	208192	Accounts Payable ALPS ELEVATOR INSPECTION SVCS		185.00
	Invoice	Date	Description	Check Sort Code	Amount
	56322	09/15/2025	INSPECTIONS CITY HALL		185.00
Check	10/06/2025	208193	Accounts Payable AMAZON CAPITAL SERVICES INC		310.38
	Invoice	Date	Description	Check Sort Code	Amount
	1XYH-1L41-4V11	09/23/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		117.00
	1G4V-7RKH-4KM9	09/23/2025	ACCT#ASROVYJOJMY2H		193.38
Check	10/06/2025	208194	Accounts Payable ANDRE & SON, INC.		1,196.00
	Invoice	Date	Description	Check Sort Code	Amount
	439912	09/17/2025	UFLEXX 46-0-0		1,196.00
Check	10/06/2025	208195	Accounts Payable BALLAND ENTERPRISES INC.		2,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	2025-3405	09/15/2025	SNOW FENCE		2,000.00
Check	10/06/2025	208196	Accounts Payable BEAM MACK		13.62
	Invoice	Date	Description	Check Sort Code	Amount
	387231E	09/09/2025	Automotive Parts		13.62
Check	10/06/2025	208197	Accounts Payable BRIANA BORDEN		331.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 57-2025	09/23/2025	PER DIEM LUNCH & DINNER		331.00
Check	10/06/2025	208198	Accounts Payable BULKHEAD HARDWARE COMPANY, INC.		44.80
	Invoice	Date	Description	Check Sort Code	Amount
	398248	09/10/2025	BLANKET FOR PARTS & SUPPLIES		32.22
	398586	09/17/2025	BLANKET FOR PARTS & SUPPLIES		12.58
Check	10/06/2025	208199	Accounts Payable CHAMPION FASTENERS		746.24
	Invoice	Date	Description	Check Sort Code	Amount
	108181	09/09/2025	Equipment Service		56.40
	108193	09/09/2025	Equipment Service		130.92
	108344	09/15/2025	Equipment Service		72.00
	108345	09/15/2025	Equipment Service		8.50
	108338	09/15/2025	BLANKET FOR SUPPLIES		16.45
	108239, 108123	09/11/2025	BLANKET FOR PARTS & SUPPLIES		126.02
	108461	09/18/2025	Equipment Service		85.50
	108545	09/22/2025	Equipment Service		67.00
	108460+	09/18/2025	BLANKET FOR PARTS & SUPPLIES		183.45
Check	10/06/2025	208200	Accounts Payable CHAPEL LUMBER COMPANY		122.86
	Invoice	Date	Description	Check Sort Code	Amount
	170643, 170353	09/11/2025	BLANKET FOR LUMBER, MISC BUILDING MATERIALS		122.86
Check	10/06/2025	208201	Accounts Payable CHEMUNG COUNTY CLERK		35.00

	Invoice	Date	Description	Check Sort Code	Amount
	2016-1826	09/23/2025	NICKENS V. CITY OF ELMIRA - FILING FEE		35.00
Check	10/06/2025	208202	Accounts Payable	CHEMUNG COUNTY TRANSFER	19,863.51
	Invoice	Date	Description	Check Sort Code	Amount
	142493, 142505	09/08/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,777.10
	142495	09/09/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		686.95
	142535, 142548	09/15/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,259.41
	142537	09/15/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		582.55
	142494	09/23/2025	CUST#TI-00038 1		743.50
	142536	09/23/2025	CUST#TI-00038 1		814.00
Check	10/06/2025	208203	Accounts Payable	CHEMUNG COUNTY TREASURER	2,630.31
	Invoice	Date	Description	Check Sort Code	Amount
	2025 PILOT	09/23/2025	GERARD BLOCK		2,630.31
Check	10/06/2025	208204	Accounts Payable	CHEMUNG COUNTY TREASURER	7,500.00
	Invoice	Date	Description	Check Sort Code	Amount
	23-467	09/23/2025	WATERFRONT REVITALIZATIOJN PLAN		7,500.00
Check	10/06/2025	208205	Accounts Payable	COLDIRON FUEL INC.	20.36
	Invoice	Date	Description	Check Sort Code	Amount
	1014185	09/19/2025	Fuel		20.36
Check	10/06/2025	208206	Accounts Payable	COOK BROTHERS	787.74
	Invoice	Date	Description	Check Sort Code	Amount
	2337231	03/10/2025	Automotive Parts		52.23
	2337242	03/10/2025	Automotive Parts		263.94
	2481728	09/12/2025	Automotive Parts		186.12
	2482106	09/12/2025	Automotive Parts		285.45
Check	10/06/2025	208207	Accounts Payable	CORE	287.00
	Invoice	Date	Description	Check Sort Code	Amount
	281740, 281832,	08/13/2025	2783620		287.00
Check	10/06/2025	208208	Accounts Payable	COVETRUS	1,129.78
	Invoice	Date	Description	Check Sort Code	Amount
	EE08111/EE12063	09/23/2025	ADDTL INVOICES EE13627/EE14140		1,129.78
Check	10/06/2025	208209	Accounts Payable	CUMMINS NORTHEAST, INC.	180.59
	Invoice	Date	Description	Check Sort Code	Amount
	W4-250945859	09/23/2025	Misc Parts/hardware		180.59
Check	10/06/2025	208210	Accounts Payable	CUSTOM PEST CONTROL	112.00
	Invoice	Date	Description	Check Sort Code	Amount
	240758, 240788	09/04/2025	PEST CONTROL		112.00
Check	10/06/2025	208211	Accounts Payable	DANIEL VANDINE	30.00
	Invoice	Date	Description	Check Sort Code	Amount
	9/17/25	09/23/2025	BRINGING NEW CAR BACK FROM SYRACUSE		30.00
Check	10/06/2025	208212	Accounts Payable	EASTERN METAL	102.00
	Invoice	Date	Description	Check Sort Code	Amount
	114968-S	09/10/2025	Sign Materials		102.00
Check	10/06/2025	208213	Accounts Payable	ELMIRA CITY SCHOOL DISTRICT	6,213.70
	Invoice	Date	Description	Check Sort Code	Amount
	2025 PILOT	09/23/2025	GERARD BLOCK		6,213.70
Check	10/06/2025	208214	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	695.61
	Invoice	Date	Description	Check Sort Code	Amount
	48897088006	09/17/2025	BLANKET FOR SODA/WATER		695.61
Check	10/06/2025	208215	Accounts Payable	ELMIRA DOWNTOWN DEVELOPMENT	33,085.82

	Invoice	Date	Description	Check Sort Code	Amount
	SPRING 2025	09/23/2025	BUSINESS IMPROVEMENT DISTRICT TAX ASSESSMENT		33,085.82
Check	10/06/2025	208216	Accounts Payable ERICA LAPIERRE		331.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 57-2025	09/23/2025	PER DIEM LUNCH & DINNER		331.00
Check	10/06/2025	208217	Accounts Payable EWING IRRIGATION		110.76
	Invoice	Date	Description	Check Sort Code	Amount
	27575875	09/19/2025	TURBO TRIMMERS		110.76
Check	10/06/2025	208218	Accounts Payable EXCELLUS BLUE CROSS BLUE SHIELD		49,202.40
	Invoice	Date	Description	Check Sort Code	Amount
	000044931083	09/23/2025	10/1/25 - 10/31/25		49,202.40
Check	10/06/2025	208219	Accounts Payable FEDERAL EXPRESS CORP.		31.42
	Invoice	Date	Description	Check Sort Code	Amount
	899081390,966874	09/23/2025	ACCT#1210-7902-0		31.42
Check	10/06/2025	208220	Accounts Payable FERRARIO FORD LINCOLN MERCURY		173.01
	Invoice	Date	Description	Check Sort Code	Amount
	42141	07/28/2025	Automotive Parts		21.54
	75003	09/18/2025	Automotive Parts		151.47
Check	10/06/2025	208221	Accounts Payable FINCH TURF, INC.		9,149.49
	Invoice	Date	Description	Check Sort Code	Amount
	D01702+	09/19/2025	EQUIPMENT REPAIR		9,149.49
Check	10/06/2025	208222	Accounts Payable FIRST TURF & ORNAMENTAL		367.50
	Invoice	Date	Description	Check Sort Code	Amount
	1012116	09/18/2025	EXCALIBUR		367.50
Check	10/06/2025	208223	Accounts Payable FIRST UNUM LIFE		369.53
	Invoice	Date	Description	Check Sort Code	Amount
	9/17/25	09/23/2025	LIFESTYLE LTD-POLICY#0461461-001		152.60
	10/1-10/31/25	09/23/2025	POLICY#0461381-001		216.93
Check	10/06/2025	208224	Accounts Payable FISCAL ADVISORS & MARKETING, INC.		2,590.00
	Invoice	Date	Description	Check Sort Code	Amount
	43349	09/23/2025	ANNUAL S.E.C. FOR Y/E 12/31/24		2,590.00
Check	10/06/2025	208225	Accounts Payable Gannett New York- New Jersey LocaliQ		55.49
	Invoice	Date	Description	Check Sort Code	Amount
	0007275334	09/23/2025	ACCT#1123578		55.49
Check	10/06/2025	208226	Accounts Payable GOODYEAR		682.56
	Invoice	Date	Description	Check Sort Code	Amount
	47120	09/10/2025	Tires		682.56
Check	10/06/2025	208227	Accounts Payable GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE		470,634.60
	Invoice	Date	Description	Check Sort Code	Amount
	7975	09/23/2025	HEALTH INSURANCE - NOVEMBER 2025		470,634.60
Check	10/06/2025	208228	Accounts Payable HAMILTON MEATS, INC.		696.00
	Invoice	Date	Description	Check Sort Code	Amount
	57808, 57810	09/15/2025	MEAT/CHEESE/SNACKS		280.00
	57850	09/23/2025	MEAT/CHEESE/SNACKS		416.00
Check	10/06/2025	208229	Accounts Payable HAUN WELDING SUPPLY		106.47
	Invoice	Date	Description	Check Sort Code	Amount
	585793	09/17/2025	BLANKET FOR WELDING SUPPLIES		106.47
Check	10/06/2025	208230	Accounts Payable Heidelberg Materials Northeast LLC		2,234.30

	Invoice	Date	Description	Check Sort Code	Amount
	4733603	09/09/2025	BLANKET PURCHASE FOR TOPDRESSING SAND		2,234.30
Check	10/06/2025	208231	Accounts Payable HESSELSON'S		149.99
	Invoice	Date	Description	Check Sort Code	Amount
	82825	08/31/2025	CSEA BOOTS		149.99
Check	10/06/2025	208232	Accounts Payable I. D. BOOTH, INC.		3,568.36
	Invoice	Date	Description	Check Sort Code	Amount
	199096	09/15/2025	ELECTRICAL SUPPLIES		97.88
	191739, 201177	09/19/2025	ELECTRICAL SUPPLIES		288.72
	199100+	09/15/2025	BLANKET FOR ELECTRICAL SUPPLIES		2,170.19
	201242, 201671	09/22/2025	PARTS AND SUPPLIES		320.32
	195450	09/11/2025	PARTS AND SUPPLIES		691.25
Check	10/06/2025	208233	Accounts Payable Image First Uniform Rental Service, LLC		65.21
	Invoice	Date	Description	Check Sort Code	Amount
	267014680	09/09/2025	RAGS/LINEN SUPPLIES		65.21
Check	10/06/2025	208234	Accounts Payable JAMES J TURCSIK, JR.		2,600.00
	Invoice	Date	Description	Check Sort Code	Amount
	W/E 10/12/25	09/23/2025	PER CONTRACT		2,600.00
Check	10/06/2025	208235	Accounts Payable JOHN'S EQUIPMENT RENTAL		247.92
	Invoice	Date	Description	Check Sort Code	Amount
	80102	09/08/2025	SUPPLIES		225.94
	80380	09/22/2025	Automotive Parts		21.98
Check	10/06/2025	208236	Accounts Payable JOSHUA PRATT		331.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD#55-2025	09/23/2025	PER DIEM LUNCH & DINNER		331.00
Check	10/06/2025	208237	Accounts Payable JUSTIN BAER		55.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD#52-2025	09/23/2025	PER DIEM - MEALS		55.00
Check	10/06/2025	208238	Accounts Payable KECK'S FOOD SERVICE		1,154.67
	Invoice	Date	Description	Check Sort Code	Amount
	227902	09/15/2025	FOOD & SUPPLIES		297.43
	229233	09/22/2025	FOOD & SUPPLIES		857.24
Check	10/06/2025	208239	Accounts Payable LAZ PARKING MGMT.LTD		11,049.84
	Invoice	Date	Description	Check Sort Code	Amount
	SI1038560	09/23/2025	CENTERTOWN - AUGUST 2025		11,049.84
Check	10/06/2025	208240	Accounts Payable MCCARTHY TIRE SERVICE		806.34
	Invoice	Date	Description	Check Sort Code	Amount
	35-88469	09/18/2025	Automotive - Tires		243.84
	35-88477	09/17/2025	Automotive Tires-Outside		562.50
Check	10/06/2025	208241	Accounts Payable MTE		648.95
	Invoice	Date	Description	Check Sort Code	Amount
	01-422282	06/05/2025	Automotive Parts		163.67
	01-419175	04/28/2025	Automotive Parts		485.28
Check	10/06/2025	208242	Accounts Payable MULTI MEDIA SERVICES		288.83
	Invoice	Date	Description	Check Sort Code	Amount
	95725	09/23/2025	#10 WINDOW ENVELOPES		288.83
Check	10/06/2025	208243	Accounts Payable NAPAAUTO PARTS		3,715.56
	Invoice	Date	Description	Check Sort Code	Amount
	151380	08/20/2025	Automotive Parts		205.60
	151978	08/29/2025	Automotive Parts		120.95
	152574	09/10/2025	Automotive Parts		89.91
	152715	09/11/2025	Automotive Parts		385.62
	152716	09/11/2025	Automotive Parts		(385.62)
	152655	09/11/2025	Automotive Parts		55.41

			152744	09/12/2025	Automotive Parts		(25.28)
			152613	09/10/2025	Automotive Parts		52.12
			152894	09/16/2025	Automotive Parts		563.03
			148146	07/01/2025	Automotive Parts		(577.84)
			148220	07/01/2025	Automotive Parts		(398.00)
			148152	07/01/2025	Automotive Parts		111.24
			148276	07/02/2025	Automotive Parts		30.97
			148267	07/02/2025	Automotive Parts		30.77
			148412	07/05/2025	Automotive Parts		(30.77)
			148439	07/07/2025	Automotive Parts		6.75
			148476	07/07/2025	Automotive Parts		52.35
			148497	07/07/2025	Automotive Parts		34.73
			148048	06/30/2025	Automotive Parts		577.84
			152681	09/11/2025	Automotive Parts		49.48
			152872	09/15/2025	Automotive Parts		71.58
			152922	09/16/2025	Automotive Parts		68.38
			152967	09/17/2025	Automotive Parts		46.94
			153066	09/18/2025	Automotive Parts		385.62
			153047	09/18/2025	Automotive Parts		1,674.00
			153081	09/18/2025	Automotive Parts		51.73
			153090	09/19/2025	Automotive Parts		115.43
			153186	09/22/2025	Automotive Parts		327.34
			152661	09/11/2025	Automotive Parts		25.28
Check	10/06/2025	208244	Accounts Payable	NYS DEPARTMENT OF TRANSPORTATION			200.00
	Invoice		Date	Description	Check Sort Code	Amount	
			DOT000000001295	09/03/2025	STMT 1993		200.00
Check	10/06/2025	208245	Accounts Payable	NYS WORKERS' COMPENSATION BOARD			2,822.00
	Invoice		Date	Description	Check Sort Code	Amount	
			10/15/25	09/23/2025	WORKERS COMP LIABILITY		2,822.00
Check	10/06/2025	208246	Accounts Payable	NYSEG			29,320.36
	Invoice		Date	Description	Check Sort Code	Amount	
			9/11/25	09/23/2025	ACCT#1005-0397-206 - 119 W 2ND ST		176.03
			9/16/25	09/23/2025	ACCT#1009-4273-6787-641 W WATER ST		69.95
			SEPTEMBER 2025	09/23/2025	ACCT#1004-8275-324 - 508 COLLEGE AVE		273.00
			SEPTEMBER	09/23/2025	ACCT#1901-0000-214		5,346.25
			9/15/25	09/23/2025	ACCT#1901-0154-003		23,455.13
Check	10/06/2025	208247	Accounts Payable	NYSID			24,285.09
	Invoice		Date	Description	Check Sort Code	Amount	
			12705, 12692,	09/19/2025	12749, 12767		24,285.09
Check	10/06/2025	208248	Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA			26.00
	Invoice		Date	Description	Check Sort Code	Amount	
			ELO825-0135	08/29/2025	MATERIALS		26.00
Check	10/06/2025	208249	Accounts Payable	PARMENTER MOTORS, INC.			445.72
	Invoice		Date	Description	Check Sort Code	Amount	
			3014231	09/11/2025	TIRES		445.72
Check	10/06/2025	208250	Accounts Payable	PEOPLEREADY INC			5,045.56
	Invoice		Date	Description	Check Sort Code	Amount	
			29296279	09/16/2025	TEMP SERVICES		2,604.15
			29305793	09/23/2025	TEMP SERVICES		2,441.41
Check	10/06/2025	208251	Accounts Payable	PERRY & CARROLL, INC.			359.00
	Invoice		Date	Description	Check Sort Code	Amount	
			42440	09/23/2025	H-630-OT392169-TIL-25		168.00
			42863	09/23/2025	POLICY#H-630-OT392169-TIL-25		129.00
			43004	09/23/2025	POLICY#H-630-OT392169-TIL-25		62.00
Check	10/06/2025	208252	Accounts Payable	PITNEY BOWES			124.86
	Invoice		Date	Description	Check Sort Code	Amount	

		1028116763	09/23/2025	ACCT#0015532822		54.00
		1028089034	09/23/2025	ACCT#0013158353		70.86
Check	10/06/2025	208253	Accounts Payable	R S PARKER LANDSCAPING		14,352.00
	Invoice		Date	Description	Check Sort Code	Amount
		11614	09/23/2025	ABATEMENTS		14,352.00
Check	10/06/2025	208254	Accounts Payable	RANGER OUTFITTERS		944.39
	Invoice		Date	Description	Check Sort Code	Amount
		26885	09/23/2025	uniform badges, award pins, patches		944.39
Check	10/06/2025	208255	Accounts Payable	RENTALS TO GO LLC		500.00
	Invoice		Date	Description	Check Sort Code	Amount
		865505, 920957	09/19/2025	PORTABLE TOILETS FOR PARKS		500.00
Check	10/06/2025	208256	Accounts Payable	RENTALS TO GO LLC		1,620.45
	Invoice		Date	Description	Check Sort Code	Amount
		762280+	07/17/2025	PORTABLE TOILETS FOR PARKS		1,620.45
Check	10/06/2025	208257	Accounts Payable	SAFARILAND, LLC		423.95
	Invoice		Date	Description	Check Sort Code	Amount
		1021-542476	09/23/2025	evidence boxes & drug test kits		423.95
Check	10/06/2025	208258	Accounts Payable	SAM'S CLUB DIRECT		386.74
	Invoice		Date	Description	Check Sort Code	Amount
		9/10/25	09/10/2025	SNACKS/CUPS/SUPPLIES		386.74
Check	10/06/2025	208259	Accounts Payable	SHEESLEY SEWER SERVICE		1,797.00
	Invoice		Date	Description	Check Sort Code	Amount
		139828, 140060	09/08/2025	SEWER CLEAN OUT		1,797.00
Check	10/06/2025	208260	Accounts Payable	SiteOne Landscape Supply Holding, LLC		4,120.00
	Invoice		Date	Description	Check Sort Code	Amount
		158054944-001	09/05/2025	preferred seed		4,120.00
Check	10/06/2025	208261	Accounts Payable	STAPLES BUSINESS ADVANTAGE		317.84
	Invoice		Date	Description	Check Sort Code	Amount
		6042180248	09/10/2025	Office Supplies		21.98
		6042180250	09/10/2025	Office Supplies		92.99
		6042926069	09/23/2025	ORDER#7911979570-000-001		61.98
		6043155814	09/23/2025	ORDER #7665407705-000-001		140.89
Check	10/06/2025	208262	Accounts Payable	STEWART P. WILSON		5,783.18
	Invoice		Date	Description	Check Sort Code	Amount
		490904	09/10/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,870.13
		490903	09/17/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,774.50
		490448	09/10/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		744.65
		494790	09/17/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,393.90
Check	10/06/2025	208263	Accounts Payable	THERON BROWN		55.00
	Invoice		Date	Description	Check Sort Code	Amount
		TD#52-2025	09/23/2025	PER DIEM - MEALS		55.00
Check	10/06/2025	208264	Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER		21.60
	Invoice		Date	Description	Check Sort Code	Amount
		20006666074	09/23/2025	ACCT#498224138		21.60
Check	10/06/2025	208265	Accounts Payable	TRISTAN HILLMAN		91.35
	Invoice		Date	Description	Check Sort Code	Amount
		MILEAGE-9/19/25	09/23/2025	MILEAGE FOR POV/TACTICAL TEAM LEADER COURSE		91.35
Check	10/06/2025	208266	Accounts Payable	TWIN TIER PAINT WALLCOVERING		246.96
	Invoice		Date	Description	Check Sort Code	Amount
		75538	08/14/2025	Blanket for Paint & Supplies		239.80
		76160	09/16/2025	BLANKET FOR MATERIALS & SUPPLIES		7.16
Check	10/06/2025	208267	Accounts Payable	TYLER TECHNOLOGIES, INC.		17,825.22

	Invoice	Date	Description	Check Sort Code	Amount
	045-536982	09/23/2025	SUPPORT & UPDATE LICENSING		16,560.30
	045-536981	09/23/2025	SUPPORT & UPDATE LICENSING		1,264.92
Check	10/06/2025	208268	Accounts Payable ULINE SHIPPING SUPPLY		830.88
	Invoice	Date	Description	Check Sort Code	Amount
	196944393	09/23/2025	Crossing Guard cones & signs		830.88
Check	10/06/2025	208269	Accounts Payable UniFirst Corporation		510.37
	Invoice	Date	Description	Check Sort Code	Amount
	1100245079	09/11/2025	Laundry Service-Fleet		97.65
	247261, 247366	09/18/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		218.49
	1100247673	09/18/2025	Laundry Service-Fleet		97.65
	1100176081	03/06/2025	Laundry Service-Fleet		96.58
Check	10/06/2025	208270	Accounts Payable UNITED UNIFORM		1,247.12
	Invoice	Date	Description	Check Sort Code	Amount
	1021-543008	09/23/2025	bike patrol uniforms		84.91
	1021-542007	09/23/2025	bike patrol uniforms		934.01
	1021-538527	09/23/2025	UNIFORM PARKAS		228.20
Check	10/06/2025	208271	Accounts Payable VASCO BRANDS, INC.		449.35
	Invoice	Date	Description	Check Sort Code	Amount
	145876	09/12/2025	CLEANING SUPPLIES		364.38
	145876A	09/11/2025	CLEANING SUPPLIES		84.97
Check	10/06/2025	208272	Accounts Payable VERIZON (FORMERLY BELL ATLANTIC)		117.98
	Invoice	Date	Description	Check Sort Code	Amount
	734-2329 - SEP	09/23/2025	ACCT#652-110-359-0001-38		117.98
Check	10/06/2025	208273	Accounts Payable W. W. GRAINGER		115.15
	Invoice	Date	Description	Check Sort Code	Amount
	9624916988	08/29/2025	BLANKET FOR PARTS & SUPPLIES		115.15
Check	10/06/2025	208274	Accounts Payable Weaver Golf and Turf Solutions		6,229.50
	Invoice	Date	Description	Check Sort Code	Amount
	117747, 117724	09/19/2025	BEST SAND		6,229.50
Check	10/06/2025	208275	Accounts Payable XEROX CORPORATION		988.49
	Invoice	Date	Description	Check Sort Code	Amount
	504712535	09/23/2025	957417074		96.78
	504712860	09/23/2025	957723893		96.78
	504712859	09/23/2025	957723810		96.78
	504711978	09/23/2025	956892129		68.64
	504709255	09/23/2025	950177683		96.78
	504709993	09/23/2025	952163384		96.78
	504712781	09/23/2025	957612286		94.66
	504711965	09/23/2025	956866602		126.00
	504709591	09/23/2025	950906487		21.73
	504709736	09/23/2025	951078419		96.78
	504712534	09/23/2025	957416910		96.78
Check	10/06/2025	208276	Accounts Payable GAR APPRAISAL LLC		2,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	GR 1013169	09/26/2025	2025247		2,000.00
Check	10/06/2025	208277	Accounts Payable MICHAEL AUSTIN		92.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.14-5-37	09/23/2025	SANITATION OPT OUT - 651 COLLEGE AVE		92.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 87		\$768,523.46
Checks:	87		\$768,523.46		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 10/06/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	10/06/2025	1049592	Accounts Payable	CUSTOM MIX CONCRETE		1,566.00
	Invoice		Date	Description	Check Sort Code	Amount
		127257	08/19/2025	Concrete for Fuel Island		1,566.00
Check	10/06/2025	1049593	Accounts Payable	DALRYMPLE GRAVEL COMPANY		1,816.72
	Invoice		Date	Description	Check Sort Code	Amount
		26265	09/14/2025	Hot Mix Asphalt RFB 2712		1,816.72
Check	10/06/2025	1049594	Accounts Payable	ELMIRA ROAD MATERIALS, LLC		28,890.24
	Invoice		Date	Description	Check Sort Code	Amount
		30390	08/04/2025	Hot Mix Asphalt RFB 2712		9,010.98
		30398	08/05/2025	Hot Mix Asphalt RFB 2712		8,751.04
		30412	08/11/2025	Hot Mix Asphalt RFB 2712		7,836.74
		30439	08/21/2025	Hot Mix Asphalt RFB 2712		3,291.48
Check	10/06/2025	1049595	Accounts Payable	ERDMAN ANTHONY		42,129.29
	Invoice		Date	Description	Check Sort Code	Amount
		6755.13 Est. 27	09/08/2025	E. Water St Rejuvenation 6755.13		42,129.29
Check	10/06/2025	1049596	Accounts Payable	FOOR & ASSOCIATES		12,820.00
	Invoice		Date	Description	Check Sort Code	Amount
		4066	09/26/2025	ANIMAL SHELTER		12,820.00
Check	10/06/2025	1049597	Accounts Payable	NAPA AUTO PARTS		3,500.00
	Invoice		Date	Description	Check Sort Code	Amount
		152724	09/12/2025	20 TON LONG FRAME FLOOR JACK		3,500.00
Check	10/06/2025	1049598	Accounts Payable	RANGER OUTFITTERS		6,822.91
	Invoice		Date	Description	Check Sort Code	Amount
		26822,26903	09/26/2025	ELMIRA POLICE		6,822.91
Check	10/06/2025	1049599	Accounts Payable	SENECA PAVEMENT MARKING		8,411.25
	Invoice		Date	Description	Check Sort Code	Amount
		2025 Main St	09/04/2025	2025 Road Program Traffic Marking Lines/Symbols		8,411.25
Check	10/06/2025	1049600	Accounts Payable	ZEISER WILBERT VAULT		1,736.00
	Invoice		Date	Description	Check Sort Code	Amount
		246281	08/26/2025	Precast MH Shims		960.00
		246282	08/26/2025	Precast MH Shims		776.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 9		\$107,692.41
Checks:		9	\$107,692.41			

HAND CHECKS DETAILS

\$17,160.54

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 09/15/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	09/15/2025	208180 Accounts Payable	COREY VON NEIDA		19.00
	Invoice	Date	Description	Check Sort Code	Amount
	9/17 TRAINING	09/15/2025	MEALS PER DIEM		19.00
Check	09/15/2025	208181 Accounts Payable	DAVID MILLER		19.00
	Invoice	Date	Description	Check Sort Code	Amount
	9/22 TRAINING	09/15/2025	MEALS PER DIEM		19.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$38.00
Checks:	2		\$38.00		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 09/16/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	09/16/2025	208182 Accounts Payable	CHEMUNG COUNTY CLERK		60.00
	Invoice	Date	Description	Check Sort Code	Amount
			TASTY VS ELMIRA		60.00
	09/16/2025	INDEX 2025-1186			
Check	09/16/2025	208183 Accounts Payable	JAMES J TURCSI, JR.		11,572.59
	Invoice	Date	Description	Check Sort Code	Amount
	9/1-9/15/25	09/16/2025	Commission Check		11,572.59
Check	09/16/2025	208184 Accounts Payable	STEVEN NICKERSON		22.00
	Invoice	Date	Description	Check Sort Code	Amount
	9/19 training	09/16/2025	MEALS PER DIEM		22.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$11,654.59
Checks:		3	\$11,654.59		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 09/19/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	09/19/2025	208185	Accounts Payable	EMPIRE MERCHANTS NORTH		520.00
	Invoice		Date	Description	Check Sort Code	Amount
		92981766	09/19/2025	700000524		520.00
Check	09/19/2025	208186	Accounts Payable	FINCH TURF, INC.		696.46
	Invoice		Date	Description	Check Sort Code	Amount
		B39867	09/19/2025	MTGC		696.46
Check	09/19/2025	208187	Accounts Payable	JOSHUA PRATT		84.00
	Invoice		Date	Description	Check Sort Code	Amount
		9/15-9/19 TRAIN	09/19/2025	MEALS PER DIEM		84.00
Check	09/19/2025	208188	Accounts Payable	SAMUEL KARAM		84.00
	Invoice		Date	Description	Check Sort Code	Amount
		9/15-9/19 TRAIN	09/19/2025	MEALS PER DIEM		84.00
Check	09/19/2025	208189	Accounts Payable	TRISTAN HILLMAN		84.00
	Invoice		Date	Description	Check Sort Code	Amount
		9/15-9/19 TRAIN	09/19/2025	MEALS PER DIEM		84.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 5		\$1,468.46
Checks:		5		\$1,468.46		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 09/24/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	09/24/2025	208190	Accounts Payable	DANIEL VANDINE		22.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/23 TRAINING		09/24/2025	Meals Per Diem		22.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$22.00
Checks:		1		\$22.00		

A Fund

\$ 2,222.78

\$ 1,334.71

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 9/13/2025-9/26/2025

\$ 420.00

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-301

Sponsor: Mayor Mandell

ATTACHMENTS

[Adjournment October 6.docx](#)

October 06, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, October 20, 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	