

APPROVAL OF MINUTES

2025-302
Joseph Duffy **Act on resolution dispensing with the minutes of the regular Meeting held on Monday, October 6, 2025**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

ORDINANCE

2025-303
Gary Brinn **Act on Ordinance Adopted December 21, 1998, as amended, amending the Official Zoning Map of the City of Elmira, New York rezoning City Tax Parcel No. 74.14-1-11 (5.39 acres) from a Residential Business District to Light Industrial District.**

2025-304
Corey Cooke **Act on Ordinance to amend Chapter 25, Article V, Section 25-87 of the Code of Ordinances of the City of Elmira, as Amended, to install a semi-actuated traffic signal on Judson Street.**

AGREEMENTS

2025-305
Nan Moss **Receive communication from Corporation Counsel and act on resolution authorizing the Mayor to execute a Contract Renewal Letter agreement between the NYS Unified Court System (NYSUCS) and the City whereby the City will provide janitorial cleaning services and minor repair costs for building and property maintenance for the year April 1, 2025 through March 31, 2026, which NYSUCS has budgeted the amount of \$50,368.00; said agreement subject to Corporation Counsel approval.**

2025-306
Joseph Duffy **Receive communication from the City Manager and act on resolution approving a new three-year contract with EmblemHealth to administer the City's dental program for the calendar years 2026, 2027, and 2028 at a total annual cost to the City of \$33,840.00 and authorizing the**

Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

2025-307
Mayor Mandell

Receive communication from the City Manager and act on resolution approving payment of a stipend to the City's Domestic Violence Coordinator for the calendar year 2026 in the amount of \$8,598.14 and authorizing the Mayor to sign all documentation to effect the State Office of Victim Services subsidy payment to the City.

AUDITS

2025-308
Jackie Wilson

Act on Vacant Rental Grant Program Audit

2025-309
Corey Cooke

Act on Lead Hazard Reduction Grant Program Audit

2025-310
Gary Brinn

Act on Community Development Block Grant Program Audit

2025-311
Nan Moss

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-312
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, October 6, 2025

Resolution Number: 2025-302

Sponsor: Joseph Duffy

ATTACHMENTS

[Beginning October 20.docx](#)

October 20, 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 20th 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 October 6, 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: Act on Ordinance Adopted December 21, 1998, as amended, amending the Official Zoning Map of the City of Elmira, New York rezoning City Tax Parcel No. 74.14-1-11 (5.39 acres) from a Residential Business District to Light Industrial District.

Resolution Number: 2025-303

Sponsor: Gary Brinn

ATTACHMENTS

[ord renaming rezoning 1526 grand central to light industrial 10.20.2025.doc](#)

October 20, 2025

ORDINANCE
NO. 2025 - _____

An Ordinance to Amend an Ordinance Adopted
December 21, 1998, as amended, amending the
Official Zoning Map of the City of Elmira, New York

By Councilmember _____:

BE IT ORDAINED, by the Council of the City of Elmira, duly convened in regular session this 20th day of October, 2025, that the Official Zoning Map of the City of Elmira be amended as follows:

Section 1. A public hearing having been held on October 6, 2025, for the purpose of amending the Official Zoning Map of the City of Elmira and on the recommendation of the City Planning Commission, it is hereby determined that the Official Zoning Map of the City of Elmira be amended by rezoning City Tax Parcel No. 74.14-1-11 (5.39 acres) from a Residential Business District to Light Industrial District.

Section 2. All ordinances inconsistent with any provision of this Ordinance are hereby repealed.

Section 3. **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 V, Section 25-87 of the Code of Ordinances of the City of Elmira, as Amended, to install a semi-actuated traffic signal on Judson Street.
Resolution Number:	2025-304
Sponsor:	Corey Cooke

ATTACHMENTS

[Ord amending section 25-87 for a semi-actuated traffic signal on judson st 10.14.25.doc](#)

October 20, 2025

ORDINANCE
No. 2025 - _____

An Ordinance to amend Chapter 25, Article V, Section 25-87 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 20th day of October, 2025, as follows:

Section 1. Chapter 25, Article V, Section 25-87 shall be and is hereby amended to add the following subsection:

(26) Judson Street in the block bounded on the north by John Street and East Water Street on the south.

Section 2. All ordinances and parts of ordinances hereto passed which are in conflict or inconsistent with any provision of this ordinance are hereby repealed.

Section 3. 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 Corporation Counsel and act on resolution authorizing the Mayor to execute a Contract Renewal Letter agreement between the NYS Unified Court System (NYSUCS) and the City whereby the City will provide janitorial cleaning services and minor repair costs for building and property maintenance for the year April 1, 2025 through March 31, 2026, which NYSUCS has budgeted the amount of \$50,368.00; said agreement subject to Corporation Counsel approval.

Resolution Number:

2025-305

Sponsor:

Nan Moss

ATTACHMENTS

[resolution_unified_court_system_contract_renewal_agmt_court_cleaning_and_maintenance_4.1.2025-3.31.2026_10.20.2025.doc](#)

October 20, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Council Members:

The Elmira City Court is a part of the New York State Unified Court System. Pursuant to the Judiciary Law of the State of New York, the City is required to provide suitable facilities and certain services, including janitorial services. The cost for said services is paid by the City.

Chapter 686 of the Laws of 1996 authorized the State, through the Unified Court System, to reimburse the City 100% for expenses incurred in providing the cleaning services and the City's performance of minor repairs, and 25% for building and property maintenance to the court facilities.

To be eligible for the reimbursement, the City is required to enter into a Contract Renewal Letter agreement with the New York State Unified Court System covering the period FY April 1, 2025 through March 31, 2026. The following resolution authorizes the Mayor to execute the Contract Renewal Letter agreement by which the City agrees to provide the cleaning services and the State agrees to reimburse the City in accordance with the State law adopted in 1996.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

October 20, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the proposed Contract Renewal Letter agreement between the New York State Unified Court System (NYSUCS) and the City be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a Contract Renewal Letter agreement between NYSUCS and the City of Elmira regarding the FY April 1, 2025 through March 31, 2026 janitorial cleaning services to be provided by the City and the State's obligations for 100% reimbursement to the City for cleaning and minor repair costs, and 25% for building and property maintenance, which budgeted amount is \$50,368.00; 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 a new three-year contract with EmblemHealth to administer the City's dental program for the calendar years 2026, 2027, and 2028 at a total annual cost to the City of \$33,840.00 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number:

2025-306

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution emblem health dental plan 3-yr contract renewal 10.20.2025.doc](#)

October 20 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Presently, the City's dental program is administered by EmblemHealth. The contract with Emblem expires at the end of this year. Emblem has proposed a new one-year contract. The current administrative services' fee for the calendar year 2025 is \$9.40 per contract per month. The proposed administrative services' fee for the calendar years 2026, 2027, and 2028 remains at \$9.40 per contract per month for a total annual cost to the City of \$33,840.00. I recommend that the City continue to use EmblemHealth for administration of the City's dental program. The following resolution approves the proposed three-year contract.

Respectfully yours,

P. Michael Collins
City Manager

October 20, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the renewal of a contract between the City and EmblemHealth under which Emblem will continue to administer the City's dental program, 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 a new three-year contract with EmblemHealth for the following annual administrative fee of \$9.40 per contract per month for the calendar years 2026, 2027, and 2028 for a total annual cost to the City of \$33,840.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with EmblemHealth for its administrative services; said contracts to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving payment of a stipend to the City's Domestic Violence Coordinator for the calendar year 2026 in the amount of \$8,598.14 and authorizing the Mayor to sign all documentation to effect the State Office of Victim Services subsidy payment to the City.

Resolution Number: 2025-307

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution victim services coordinator stipend 2026 10.20.2025.doc](#)

October 20, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Lori Waters is the City's Domestic Violence Coordinator. In accordance with the City's Collective Bargaining Agreement with the Civil Service Employees Association for the calendar year 2026, she will receive a base salary of \$73,828.17. In addition to her base salary, she will also receive a stipend of \$8,598.14, which results in total earnings for calendar year 2026 of \$82,426.31. The State of New York pays the City a subsidy which covers Mrs. Waters' total earnings for 2026.

The following resolution authorizes the payment of the stipend to Mrs. Waters for calendar year 2026.

Respectfully yours,

P. Michael Collins
City Manager

October 20, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the payment of a stipend to Lori Waters, the City’s Domestic Violence Coordinator, for calendar year 2026, 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 payment of a stipend to Lori Waters in the amount of \$8,598.14 for the 2026 calendar year; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign any documents to effect the State Office of Victim Services’ subsidy payment to the City.

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 Vacant Rental Grant Program Audit

Resolution Number: 2025-308

Sponsor: Jackie Wilson

ATTACHMENTS

[10-20-2025 audit \(VRP\).docx](#)

October 20, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$100,905.00** they are hereby audited for payment for the Vacant Rental Program grant, October 20, 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
LEAD testing	Eco-testing	invoice #2356	\$ 650.00
Marketing	Sign Crafters	invoice #1331	\$ 180.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$ 75.00
VRP Grant	Griffin Construction	See attachment for additional information	\$ 100,000.00
		TOTAL	\$ 100,905.00

Elmira City Council

Agenda Summary: Act on Lead Hazard Reduction Grant Program Audit

Resolution Number: 2025-309

Sponsor: Corey Cooke

ATTACHMENTS

[10-20-2025 audit \(LEAD\).doc](#)

October 20, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$5,927.18** are hereby audited for payment for the LEAD Hazard Reduction Grant, October 20, 2025.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 4,000.00
Relocation	City Chamberlain	invoice #2025-68	\$ 1,316.00
LEAD Clearance	Eco-testing	invoice #2340	\$ 300.00
Filing Fees	Chemung County Clerk	See attachment for additional information	\$ 101.00
Office Supplies	City Chamberlain	shoe covers, marketing materials, folders	\$ 210.18
		TOTAL	\$ 5,927.18

Elmira City Council

Agenda Summary: Act on Community Development Block Grant Program Audit

Resolution Number: 2025-310

Sponsor: Gary Brinn

ATTACHMENTS

[10-20-2025 audit \(CDBG;HOME\).docx](#)

October 20, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$60,862.66** they are hereby audited for payment for the Community Development Block Grant, October 20, 2025.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll (Rehab and Admin)	Payroll	Payroll not to exceed	\$19,000.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$202.00
Postage	City Chamberlain	invoice #2025-69	\$22.62
FTHB Inspection Fee	Precision Home Inspection	invoice #092625JM1	\$500.00
Office Supplies	City Chamberlain	Paperclips, Tissues, Sharpies	\$48.40
TBRA and SS	Economic Opportunity Program	Reimbursement for Supportive Services and TBRA Program	\$27,734.21
Processing Fees	Amrent	invoice #6373913	\$30.00
Habitat for Humanity	Habitat for Humanity	Norton St Construction Project	\$13,325.43
		TOTAL	\$60,862.66

Agenda Summary: Act on Audit.

Resolution Number: 2025-311

Sponsor: Nan Moss

ATTACHMENTS

[cover sheet.pdf](#)

[backup pt1.pdf](#)

[backup pt2.pdf](#)

DATE: October 20th, 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:	\$296,211.48
CAPITAL FUNDS:	\$517,773.55
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$813,985.03
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OTHER PAYMENTS:

PAYROLLS W/E October 19th, 2025	\$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$49,364.79
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$849,364.79
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GRAND TOTAL PAYMENTS:	\$1,663,349.82
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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.

\$1,663,349.82

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: 10/20/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	10/20/2025	208282	Accounts Payable	ACCURINT		150.00
	Invoice		Date	Description	Check Sort Code	Amount
		1100190723	10/09/2025	AUGUST 2025 MINIMUM COMMITMENT		150.00
Check	10/20/2025	208283	Accounts Payable	AIRGAS EAST		270.44
	Invoice		Date	Description	Check Sort Code	Amount
		5518686957	10/09/2025	AIRGAS Medical Oxygen BPO		136.49
		5519373382	10/09/2025	AIRGAS Medical Oxygen BPO		133.95
Check	10/20/2025	208284	Accounts Payable	ALERT-ALL CORP		1,047.50
	Invoice		Date	Description	Check Sort Code	Amount
		W51958	10/09/2025	ALERT ALL Fire Prevention Materials		1,047.50
Check	10/20/2025	208285	Accounts Payable	AMAZON CAPITAL SERVICES INC		986.21
	Invoice		Date	Description	Check Sort Code	Amount
		1DGNFJDX9XN4	10/06/2025	BLANKET FOR SUPPLIES, & HARDWARE		109.99
		1F19-MW4G-7QF6	10/09/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		233.14
		1HTY-MXWG-3WQD	10/09/2025	ACCT#ASROVYJOJMY2H		68.93
		1X67-7PY1-1GVN	10/09/2025	misc supplies		43.98
		1NTK-4WHW-QGGX	10/09/2025	misc supplies		159.80
		1WX7-Q7HT-97GK	10/09/2025	misc supplies		149.64
		1TYW-DPKX-PP33	10/09/2025	misc supplies		53.87
		1R4V-RNWR-3KTF	10/09/2025	misc supplies		27.99
		1F71-DK3P-9L96	10/09/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		48.40
		1LHP-Y1GQ-7XVM	10/09/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		90.47
Check	10/20/2025	208286	Accounts Payable	AT&T		0.83
	Invoice		Date	Description	Check Sort Code	Amount
		1181996858	10/09/2025	ACCT#1000-810-0850		0.83
Check	10/20/2025	208287	Accounts Payable	BALLAND ENTERPRISES INC.		175.00
	Invoice		Date	Description	Check Sort Code	Amount
		2025-3416	09/25/2025	PARTS AND SUPPLIES		175.00
Check	10/20/2025	208288	Accounts Payable	BARCLAY DAMON LLP		934.50
	Invoice		Date	Description	Check Sort Code	Amount
		5358603	10/09/2025	MURPHY/CAMILLI V. MARTINO		934.50
Check	10/20/2025	208289	Accounts Payable	BROOKS SHAW		110.00
	Invoice		Date	Description	Check Sort Code	Amount
		11/10-11/11	10/10/2025	MEALS PER DIEM		110.00
Check	10/20/2025	208290	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		114.12
	Invoice		Date	Description	Check Sort Code	Amount
		399454	10/03/2025	BLANKET FOR PARTS & SUPPLIES		7.98
		398871+	09/22/2025	BLANKET FOR PARTS & SUPPLIES		106.14
Check	10/20/2025	208291	Accounts Payable	CALVIN CADY		60.42
	Invoice		Date	Description	Check Sort Code	Amount
		GAS - DANDY	10/09/2025	TRAVEL TO ALBANY		60.42
Check	10/20/2025	208292	Accounts Payable	CHAMPION FASTENERS		387.27
	Invoice		Date	Description	Check Sort Code	Amount

		108654	09/25/2025	Equipment Service		225.99
		108861	10/02/2025	BLANKET FOR PARTS & SUPPLIES		38.00
		108698+	09/29/2025	BLANKET FOR PARTS & SUPPLIES		123.28
Check	10/20/2025	208293	Accounts Payable	CHAPEL LUMBER COMPANY		1,281.04
	Invoice		Date	Description	Check Sort Code	Amount
		171918+	09/23/2025	SUPPLIES		1,281.04
Check	10/20/2025	208294	Accounts Payable	CHEMUNG COUNTY BUILDING & GROUNDS		1,061.11
	Invoice		Date	Description	Check Sort Code	Amount
		30% UTILITIES	10/09/2025	PER AGREEMENT		1,061.11
Check	10/20/2025	208295	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		514.95
	Invoice		Date	Description	Check Sort Code	Amount
		SEPTEMBER 2025	10/09/2025	POSTAGE		514.95
Check	10/20/2025	208296	Accounts Payable	CHEMUNG COUNTY TRANSFER		9,078.33
	Invoice		Date	Description	Check Sort Code	Amount
		142584	09/22/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		521.37
		142582, 172595	09/22/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,107.96
		142583	10/09/2025	CUST#TI-00038 1		449.00
Check	10/20/2025	208297	Accounts Payable	CHEMUNG COUNTY TREASURER		98,338.69
	Invoice		Date	Description	Check Sort Code	Amount
		2025-26	10/09/2025	Q3 IT SHARED SERVICES		94,338.69
		2025-17	10/09/2025	GIS COMMITMENTS 2025		4,000.00
Check	10/20/2025	208298	Accounts Payable	CHRISTINA RODRIGUEZ		38.00
	Invoice		Date	Description	Check Sort Code	Amount
		DENTAL REFUND	10/09/2025	CO PAY REFUND		38.00
Check	10/20/2025	208299	Accounts Payable	CIVICPLUS, LLC		127.94
	Invoice		Date	Description	Check Sort Code	Amount
		350876	10/09/2025	SLS MGT & DNS HOSTING		127.94
Check	10/20/2025	208300	Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.		16,427.81
	Invoice		Date	Description	Check Sort Code	Amount
		71548485501	10/09/2025	CUST#2530739-41493		16,427.81
Check	10/20/2025	208301	Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		259.14
	Invoice		Date	Description	Check Sort Code	Amount
		2027434	10/09/2025	ADDTL INVOICES-2025948,2022908,2022909		259.14
Check	10/20/2025	208302	Accounts Payable	CSEA EMPLOYEE BENEFIT FUND		7,496.72
	Invoice		Date	Description	Check Sort Code	Amount
		OCTOBER 2025	10/09/2025	GROUP # 375 - VISION PLATINUM		7,496.72
Check	10/20/2025	208303	Accounts Payable	CULLIGAN		245.15
	Invoice		Date	Description	Check Sort Code	Amount
		272X35347907	09/30/2025	BLANKET FOR WATER AND COOLER RENTAL		80.15
		272X35083601	10/09/2025	ACCT#272-00120527-2		55.00
		272X35368101	10/09/2025	272-00120501-7		110.00
Check	10/20/2025	208304	Accounts Payable	CUMMINS NORTHEAST, INC.		854.04
	Invoice		Date	Description	Check Sort Code	Amount
		W4-250945896	09/30/2025	Misc Parts/hardware		95.73
		W4-241045908	10/01/2025	Misc Parts/hardware		758.31
Check	10/20/2025	208305	Accounts Payable	CURREN HARDWARE & FEED		651.99
	Invoice		Date	Description	Check Sort Code	Amount
		35261	09/16/2025	PARTS AND SUPPLIES		47.94
		35794, 37011	09/23/2025	SUPPLIES		132.52
		36367+	09/30/2025	BLANKET FOR HARDWARE AND EQUIPMENT		342.01

			36247+	09/25/2025	PARTS AND SUPPLIES		93.56
			35145	10/09/2025	CURREN (STS) Blanket PO		35.96
Check	10/20/2025	208306	Accounts Payable		CUSTOM PEST CONTROL		50.00
	Invoice		Date	Description	Check Sort Code	Amount	
		208389		10/07/2025	PEST CONTROL AT 312 LAKE ST		50.00
Check	10/20/2025	208307	Accounts Payable		DANIEL NYBEK		75.00
	Invoice		Date	Description	Check Sort Code	Amount	
		DENTAL REFUND		10/09/2025	CO PAY REFUND		75.00
Check	10/20/2025	208308	Accounts Payable		DAVE'S TOWING		600.00
	Invoice		Date	Description	Check Sort Code	Amount	
		#66219&66297		10/09/2025	ADDT'L INVOICES 66504 & 66866		600.00
Check	10/20/2025	208309	Accounts Payable		DENIERIO'S AUTO DETAILING		650.00
	Invoice		Date	Description	Check Sort Code	Amount	
		169085/169089		10/09/2025	CLEAN-UP & DETAILING		500.00
		2K98		10/09/2025	FULL DETAIL AC VEHICLE 2K98		150.00
Check	10/20/2025	208310	Accounts Payable		EBM		1,448.72
	Invoice		Date	Description	Check Sort Code	Amount	
		INV-007892		10/09/2025	OCT FEE		1,448.72
Check	10/20/2025	208311	Accounts Payable		ELMIRA CITY SCHOOL DISTRICT		54.04
	Invoice		Date	Description	Check Sort Code	Amount	
		MAP #073600		10/09/2025	7/1/25 - 6/30/26 SCHOOL TAXES		54.04
Check	10/20/2025	208312	Accounts Payable		EMPIRE ACCESS		907.27
	Invoice		Date	Description	Check Sort Code	Amount	
		20036130		10/08/2025	INTERNET		60.00
		11852727		10/09/2025	ACCT#00089371-4		847.27
Check	10/20/2025	208313	Accounts Payable		Federal Eastern International, LLC		4,486.16
	Invoice		Date	Description	Check Sort Code	Amount	
		58193600		10/09/2025	Chemical Munitions		4,486.16
Check	10/20/2025	208314	Accounts Payable		FERRARIO FORD LINCOLN MERCURY		79.00
	Invoice		Date	Description	Check Sort Code	Amount	
		75175		10/02/2025	Automotive Parts		79.00
Check	10/20/2025	208315	Accounts Payable		FIRE ALARM SERVICE TECHNOLOGY INC		660.48
	Invoice		Date	Description	Check Sort Code	Amount	
		51894, 51697,		07/08/2025	52226		660.48
Check	10/20/2025	208316	Accounts Payable		FISCAL ADVISORS & MARKETING, INC.		708.00
	Invoice		Date	Description	Check Sort Code	Amount	
		43563		10/09/2025	CENTERTOWN DEBT ISSUANCE SCHEDULES		708.00
Check	10/20/2025	208317	Accounts Payable		Gannett New York- New Jersey LocaliQ		193.20
	Invoice		Date	Description	Check Sort Code	Amount	
		0007326685		10/09/2025	ACCT#1123578		193.20
Check	10/20/2025	208318	Accounts Payable		GAR APPRAISAL LLC		5,000.00
	Invoice		Date	Description	Check Sort Code	Amount	
		GR 1013176		10/09/2025	PRELIM APPRAISAL OF WALGREEN		2,500.00
		GR 1013177		10/09/2025	PRELIM APPRAISAL OF FORMER RITE/AID		2,500.00
Check	10/20/2025	208319	Accounts Payable		GenNx Whitsons Acquisition, Inc.		104.16
	Invoice		Date	Description	Check Sort Code	Amount	
		CAT50901 & 51718		10/09/2025	PRISONER MEALS		104.16
Check	10/20/2025	208320	Accounts Payable		GOODYEAR		224.10

	Invoice	Date	Description	Check Sort Code	Amount
	47285	09/25/2025	Tires		224.10
Check	10/20/2025	208321	Accounts Payable GRASS LANDS EQUIPMENT CO.		65.88
	Invoice	Date	Description	Check Sort Code	Amount
	1404004	09/24/2025	BLANKET FOR PARTS & SUPPLIES		65.88
Check	10/20/2025	208322	Accounts Payable HAMILTON MEATS, INC.		522.40
	Invoice	Date	Description	Check Sort Code	Amount
	57998, 57977	10/01/2025	MEAT/CHEESE/SNACKS		522.40
Check	10/20/2025	208323	Accounts Payable HESSELSON'S		2,260.75
	Invoice	Date	Description	Check Sort Code	Amount
	H09425	09/24/2025	CSEA UNIFORMS		2,260.75
Check	10/20/2025	208324	Accounts Payable HORSEHEADS DO-IT CENTER		179.99
	Invoice	Date	Description	Check Sort Code	Amount
	412091, 412149	09/30/2025	SUPPLIES		179.99
Check	10/20/2025	208325	Accounts Payable Horseheads Printing		456.30
	Invoice	Date	Description	Check Sort Code	Amount
	32776	10/04/2025	Street Maintenance Printing Supplies		456.30
Check	10/20/2025	208326	Accounts Payable HUNTINGTON NATIONAL BANK		10,971.62
	Invoice	Date	Description	Check Sort Code	Amount
	2168396	10/09/2025	RENT		10,971.62
Check	10/20/2025	208327	Accounts Payable I. D. BOOTH, INC.		4,349.23
	Invoice	Date	Description	Check Sort Code	Amount
	205770+	10/01/2025	ELECTRICAL SUPPLIES		347.62
	203954+	09/26/2025	PARTS AND SUPPLIES		3,491.44
	206753+	10/03/2025	BLANKET FOR ELECTRICAL SUPPLIES		203.14
	204566, 204434	09/29/2025	BLANKET FOR INUDTRIAL SUPPLIES		30.79
	202827+	09/24/2025	BLANKET FOR INUDTRIAL SUPPLIES		276.24
Check	10/20/2025	208328	Accounts Payable IPS GROUP, INC		1,977.79
	Invoice	Date	Description	Check Sort Code	Amount
	INV116350	10/09/2025	CREDIT CARD TRANSACTION FEES		1,977.79
Check	10/20/2025	208329	Accounts Payable JAMES J TURCSIK, JR.		2,600.00
	Invoice	Date	Description	Check Sort Code	Amount
	W/E 10/26/25	10/09/2025	PER CONTRACT		2,600.00
Check	10/20/2025	208330	Accounts Payable JAMES WELLINGTON		47.00
	Invoice	Date	Description	Check Sort Code	Amount
	10/23 TRAIN	10/10/2025	MEALS PER DIEM		47.00
Check	10/20/2025	208331	Accounts Payable JH DESIGN		136.00
	Invoice	Date	Description	Check Sort Code	Amount
	14678	10/09/2025	#262 DECAL		136.00
Check	10/20/2025	208332	Accounts Payable Jhdesign		434.00
	Invoice	Date	Description	Check Sort Code	Amount
	14712	10/09/2025	decal and install PEO vehicle		434.00
Check	10/20/2025	208333	Accounts Payable Joseph Smith		7,750.00
	Invoice	Date	Description	Check Sort Code	Amount
	269	10/09/2025	K9		7,750.00
Check	10/20/2025	208334	Accounts Payable JUSTIN STAMP		47.00
	Invoice	Date	Description	Check Sort Code	Amount
	10/23 TRAIN	10/10/2025	MEALS PER DIEM		47.00
Check	10/20/2025	208335	Accounts Payable KECK'S FOOD SERVICE		530.07
	Invoice	Date	Description	Check Sort Code	Amount
	230547	09/29/2025	FOOD & SUPPLIES		530.07
Check	10/20/2025	208336	Accounts Payable KELLEY BROTHERS		1,151.31

	Invoice	Date	Description	Check Sort Code	Amount
	7-123384	09/30/2025	PARTS AND SUPPLIES		1,151.31
Check	10/20/2025	208337	Accounts Payable KPOCH Intermediate Inc.		98.42
	Invoice	Date	Description	Check Sort Code	Amount
	763222	09/30/2025	AFTER HOURS LOCATING FOR UTILITIES		98.42
Check	10/20/2025	208338	Accounts Payable LANES YAMAHA INC		18,729.99
	Invoice	Date	Description	Check Sort Code	Amount
	1202	10/09/2025	UTV purchase		18,729.99
Check	10/20/2025	208339	Accounts Payable LOWE'S COMPANIES, INC.		675.95
	Invoice	Date	Description	Check Sort Code	Amount
	78214	09/29/2025	Miscellaneous Parts/Hardware/Tools		369.72
	98216	10/06/2025	Miscellaneous Parts/Hardware/Tools		306.23
Check	10/20/2025	208340	Accounts Payable MagniFlood Inc		3,125.00
	Invoice	Date	Description	Check Sort Code	Amount
	19585	09/27/2025	16' ANTIQUE GREEN POLE		3,125.00
Check	10/20/2025	208341	Accounts Payable MCCARTHY TIRE SERVICE		1,981.68
	Invoice	Date	Description	Check Sort Code	Amount
	35-88274	09/16/2025	Automotive - Tires		243.84
	35-88938	10/02/2025	Automotive - Tires		1,578.24
	35-88367	09/15/2025	Automotive Tires-Outside		159.60
Check	10/20/2025	208342	Accounts Payable MES Service Company LLC		937.85
	Invoice	Date	Description	Check Sort Code	Amount
	IN2342729	10/09/2025	MES Blanket PO/Uniforms		133.20
	IN2331433	10/09/2025	MES Blanket PO/Uniforms		103.75
	IN2338067	10/09/2025	MES Blanket PO/Uniforms		83.64
	IN2345580	10/09/2025	MES New Class A Uniforms (full uniforms)		229.48
	IN2334101	10/09/2025	MES Bell Caps		387.78
Check	10/20/2025	208343	Accounts Payable MTE		2,710.10
	Invoice	Date	Description	Check Sort Code	Amount
	01-431194	09/22/2025	Automotive Parts		1,691.51
	01-429978	09/05/2025	Automotive Parts		1,018.59
Check	10/20/2025	208344	Accounts Payable NAPA AUTO PARTS		6,414.74
	Invoice	Date	Description	Check Sort Code	Amount
	151373	08/20/2025	Fuel, Oil, Additives		397.58
	151775	08/26/2025	Fuel, Oil, Additives		196.32
	151774	08/26/2025	Fuel, Oil, Additives		52.92
	151864	08/27/2025	Fuel, Oil, Additives		1,336.38
	152294	09/04/2025	Fuel, Oil, Additives		1,469.98
	152634	09/11/2025	Fuel, Oil, Additives		2.90
	152911	09/16/2025	Fuel, Oil, Additives		183.20
	153648	09/29/2025	Automotive Parts		66.80
	153199	09/22/2025	Automotive Parts		345.92
	153306	09/23/2025	Automotive Parts		160.00
	153354	09/24/2025	Automotive Parts		(108.00)
	153347	09/24/2025	Automotive Parts		8.66
	153413	09/24/2025	Automotive Parts		150.53
	153346	09/24/2025	Fuel, Oil, Additives		183.28
	153253	09/22/2025	Fuel, Oil, Additives		64.90
	153816	10/01/2025	Fuel, Oil, Additives		719.99
	153761	09/30/2025	Automotive Parts		160.99
	153701	09/30/2025	Automotive Parts		201.51
	153845	10/01/2025	Automotive Parts		343.30
	153824	10/01/2025	Automotive Parts		200.39
	153832	10/01/2025	Automotive Parts		(199.99)
	153817	10/01/2025	Automotive Parts		199.99
	153928	10/02/2025	Automotive Parts		150.53
	153887	10/02/2025	Automotive Parts		45.74
	154171	10/07/2025	Automotive Parts		80.92

Check	10/20/2025	208345	Accounts Payable	NYS ACADEMY OF FIRE SCIENCE	170.00
	Invoice	Date	Description	Check Sort Code	Amount
	V0036721	10/09/2025	EMT TRAINING		170.00
Check	10/20/2025	208346	Accounts Payable	NYSARC, Inc. Herkimer County Chapter	517.88
	Invoice	Date	Description	Check Sort Code	Amount
	INV259365	10/09/2025	Nitrile Gloves		517.88
Check	10/20/2025	208347	Accounts Payable	NYSEG	263.71
	Invoice	Date	Description	Check Sort Code	Amount
	10/3/25	10/09/2025	ACCT#1005-1984-374 - LAKE ST & WATER ST BRIDGE		263.71
Check	10/20/2025	208348	Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	20.00
	Invoice	Date	Description	Check Sort Code	Amount
	EL0925-0117	09/23/2025	SUPPLIES		20.00
Check	10/20/2025	208349	Accounts Payable	PARMENTER MOTORS, INC.	1,778.16
	Invoice	Date	Description	Check Sort Code	Amount
	3014325-C	09/19/2025	TIRES		1,328.16
	STMT 9/19/25	10/09/2025	TOWING 6/23 - 8/19/25		450.00
Check	10/20/2025	208350	Accounts Payable	Passport Labs, Inc	930.12
	Invoice	Date	Description	Check Sort Code	Amount
	INV-1055824	10/09/2025	TICKET FEES		930.12
Check	10/20/2025	208351	Accounts Payable	PEOPLEREADY INC	5,208.31
	Invoice	Date	Description	Check Sort Code	Amount
	29313297	09/30/2025	TEMP SERVICES		2,314.80
	29322158	10/07/2025	TEMP SERVICES		2,893.51
Check	10/20/2025	208352	Accounts Payable	POSTLER & JAECKLE	740.73
	Invoice	Date	Description	Check Sort Code	Amount
	2924824	10/07/2025	SUPPLIES		225.00
	2923869	09/23/2025	PARTS AND SUPPLIES		515.73
Check	10/20/2025	208353	Accounts Payable	R & R PRODUCTS, INC.	454.60
	Invoice	Date	Description	Check Sort Code	Amount
	CD3083296	10/01/2025	BLANKET FOR GOLF COURSE EQUIPMENT SUPPLIES		454.60
Check	10/20/2025	208354	Accounts Payable	RENTALS TO GO LLC	200.00
	Invoice	Date	Description	Check Sort Code	Amount
	950926	10/08/2025	PORTABLE TOILETS FOR PARKS		200.00
Check	10/20/2025	208355	Accounts Payable	RINWALSKE GARAGE	800.00
	Invoice	Date	Description	Check Sort Code	Amount
	3688 & 3660	10/09/2025	TOWING		800.00
Check	10/20/2025	208356	Accounts Payable	ROBERT TROPEANO	110.00
	Invoice	Date	Description	Check Sort Code	Amount
	11/10-11/11	10/10/2025	MEALS PER DIEM		110.00
Check	10/20/2025	208357	Accounts Payable	SAM'S CLUB DIRECT	808.54
	Invoice	Date	Description	Check Sort Code	Amount
	10/2/25, 9/27/25	09/27/2025	SNACKS/CUPS/SUPPLIES		601.68
	5084	10/09/2025	SUPPLIES		206.86
Check	10/20/2025	208358	Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP	390.00
	Invoice	Date	Description	Check Sort Code	Amount
	9983	10/09/2025	STROBRIDGE ESTATE V. OROPALLO		390.00
Check	10/20/2025	208359	Accounts Payable	STAPLES BUSINESS ADVANTAGE	1,324.84
	Invoice	Date	Description	Check Sort Code	Amount
	6043501617	09/26/2025	OFFICE SUPPLIES		439.98
	6043501615	09/26/2025	OFFICE SUPPLIES		219.99
	6043501616	10/08/2025	OFFICE SUPPLIES		219.99

		6042829540	10/09/2025	STAPLES Office Supplies BPO		8.49
		6042738808	10/09/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		283.05
		6039884739	10/09/2025	office supplies		120.34
		6040920576	10/09/2025	office supplies		33.00
Check	10/20/2025	208360	Accounts Payable	STEPHANIE SCHREIBER		94.87
	Invoice		Date	Description	Check Sort Code	Amount
		9/26/25	10/09/2025	TRAINING		28.87
		11/5-11/7	10/10/2025	MEALS PER DIEM		66.00
Check	10/20/2025	208361	Accounts Payable	STEWART P. WILSON		8,104.02
	Invoice		Date	Description	Check Sort Code	Amount
		490447	09/16/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,380.75
		515089	09/24/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		2,135.20
		490446	09/23/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		972.40
		515160	10/01/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,513.72
		494789	10/01/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,044.90
		490445	09/30/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,057.05
Check	10/20/2025	208362	Accounts Payable	SUPERIOR SUPPLY COMPANY		29.82
	Invoice		Date	Description	Check Sort Code	Amount
		69718	09/24/2025	SUPPLIES		29.82
Check	10/20/2025	208363	Accounts Payable	SUSQUEHANNA RIVER BASIN COMMISSION		29.70
	Invoice		Date	Description	Check Sort Code	Amount
		1416	10/02/2025	PARTS AND SUPPLIES		29.70
Check	10/20/2025	208364	Accounts Payable	SWARTHOUT'S TRUCKING RECYCLING		330.00
	Invoice		Date	Description	Check Sort Code	Amount
		54837	10/09/2025	SHREDDING		330.00
Check	10/20/2025	208365	Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER		13.50
	Invoice		Date	Description	Check Sort Code	Amount
		BILL#18265290638	10/09/2025	ACCOUNT #498224138		13.50
Check	10/20/2025	208366	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.		288.79
	Invoice		Date	Description	Check Sort Code	Amount
		725509242025	09/24/2025	MONTHLY MESSAGE SERVICE FOR DPW		288.79
Check	10/20/2025	208367	Accounts Payable	TRISTAN HILLMAN		47.00
	Invoice		Date	Description	Check Sort Code	Amount
		10/23 TRAIN	10/10/2025	MEALS PER DIEM		47.00
Check	10/20/2025	208368	Accounts Payable	TWIN TIER PAINT WALLCOVERING		1,526.00
	Invoice		Date	Description	Check Sort Code	Amount
		76587	10/07/2025	Miscellaneous Paint		498.27
		76150+	09/16/2025	BLANKET FOR MATERIALS & SUPPLIES		698.08
		76520, 76569	10/03/2025	BLANKET FOR MATERIALS & SUPPLIES		329.65
Check	10/20/2025	208369	Accounts Payable	TWIN TIERS AUTO WASH, LLC		494.00
	Invoice		Date	Description	Check Sort Code	Amount
		1087	10/09/2025	PATROL VEHICLE WASHES		494.00
Check	10/20/2025	208370	Accounts Payable	UniFirst Corporation		411.71
	Invoice		Date	Description	Check Sort Code	Amount
		1100249975	09/25/2025	Laundry Service-Fleet		97.65
		5100004773	09/09/2025	Laundry Service-Fleet		(7.40)
		1100252386	10/02/2025	Laundry Service-Fleet		101.15
		252272, 252391	10/02/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		220.31
Check	10/20/2025	208371	Accounts Payable	VAL-U TOWING		360.00
	Invoice		Date	Description	Check Sort Code	Amount
		FOUR TOWS	10/09/2025	TOWING - 4 @ \$90		360.00
Check	10/20/2025	208372	Accounts Payable	VASCO BRANDS, INC.		357.90

	Invoice	Date	Description	Check Sort Code	Amount
	146044	10/02/2025	BLANKET FOR JANITORIAL SUPPLIES		55.49
	145818A	10/09/2025	VASCO Cleaning Supplies BPO		33.68
	146049	10/09/2025	VASCO Cleaning Supplies BPO		268.73
Check	10/20/2025	208373	Accounts Payable VERIZON (FORMERLY BELL ATLANTIC)		2,205.54
	Invoice	Date	Description	Check Sort Code	Amount
	737-5601-SEP	10/09/2025	ACCT#251-754-338-0001-91		2,118.52
	737-5600-SEP	10/09/2025	ACCT#651-754-337-0001-23		87.02
Check	10/20/2025	208374	Accounts Payable VERIZON WIRELESS		4,857.95
	Invoice	Date	Description	Check Sort Code	Amount
	6124244921	10/09/2025	ACCT#286111989-00001		4,857.95
Check	10/20/2025	208375	Accounts Payable W. W. GRAINGER		651.56
	Invoice	Date	Description	Check Sort Code	Amount
	10465	09/22/2025	SUPPLIES		631.20
	9657624434	10/09/2025	ACCT#882566235		10.18
	9640851243	10/09/2025	ACCT#882566235		10.18
Check	10/20/2025	208376	Accounts Payable WARD APPARATUS LLC		29.34
	Invoice	Date	Description	Check Sort Code	Amount
	1Q1J-NKGL-HWMV	10/09/2025	WARD Blanket PO Badges/Pins/Fronts		29.34
Check	10/20/2025	208377	Accounts Payable WEX BANK		8,730.70
	Invoice	Date	Description	Check Sort Code	Amount
	107687825	10/09/2025	ACCT#0496-00-818704-9		8,730.70
Check	10/20/2025	208378	Accounts Payable WILLIAM GOODWIN		108.00
	Invoice	Date	Description	Check Sort Code	Amount
	11/18-11/20	10/10/2025	MEALS PER DIEM		108.00
Check	10/20/2025	208379	Accounts Payable XEROX CORPORATION		1,935.09
	Invoice	Date	Description	Check Sort Code	Amount
	024382622	10/09/2025	726246770		35.56
	024307004	10/09/2025	727327157		23.76
	024307003	10/09/2025	727326274		67.83
	024306985	10/09/2025	726289374		135.12
	024307009	10/09/2025	726246168		22.60
	024307005	10/09/2025	718422447		5.06
	024306995	10/09/2025	726756687		46.12
	024306991	10/09/2025	726686991		11.28
	024393535	10/09/2025	722774775		1,241.45
	024382620	10/09/2025	726368178		119.70
	024382619	10/09/2025	726368160		19.57
	024382618	10/09/2025	726368111		207.04
Check	10/20/2025	208380	Accounts Payable 218 BRAND GREAT ELMIRA LLC		61.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.12-1-12	10/09/2025	Refunds		61.00
Check	10/20/2025	208381	Accounts Payable 303 W CLINTON GREAT ELMIRA LLC		183.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.14-8-30	10/09/2025	SANITATION OPT OUT - 303 W CLINTON ST		183.00
Check	10/20/2025	208382	Accounts Payable 305 W CLINTON GREAT ELMIRA LLC		244.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.14-8-29	10/09/2025	SANITATION OPT OUT - 305 W CLINTON ST		244.00
Check	10/20/2025	208383	Accounts Payable 513 ERIE GREAT ELMIRA LLC		61.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.12-1-29	10/09/2025	SANITATION OPT OUT - 513 ERIE ST		61.00
Check	10/20/2025	208384	Accounts Payable 522 FIRST LLC		275.00
	Invoice	Date	Description	Check Sort Code	Amount

		TM#99.11-7-62	10/09/2025	SANITATION OPT OUT - 212 FRANKLIN ST		275.00
Check	10/20/2025	208385	Accounts Payable	ABLE2 ENHANCING INC		92.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#89.17-3-31	10/09/2025	SANITATION OPT OUT - 740 W SECOND ST		92.00
Check	10/20/2025	208386	Accounts Payable	AGAN , GERALD		1.81
	Invoice		Date	Description	Check Sort Code	Amount
		TM#89.09-6-72	10/09/2025	TAX OVERPAYMENT		1.81
Check	10/20/2025	208387	Accounts Payable	ALYSSA PARK		245.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#89.18-3-45	10/09/2025	SANITATION OPT OUT - 525 W 1ST ST		245.00
Check	10/20/2025	208388	Accounts Payable	ANNA MONROE		61.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#89.07-3-59	10/09/2025	SANITATION OPT OUT - 1016 HALL ST		61.00
Check	10/20/2025	208389	Accounts Payable	BECKMAN , JESSICAH		1.82
	Invoice		Date	Description	Check Sort Code	Amount
		TM#99.15-4-13	10/09/2025	TAX OVERPAYMENT		1.82
Check	10/20/2025	208390	Accounts Payable	BOND SCHOENECK & KING PLLC		4,498.00
	Invoice		Date	Description	Check Sort Code	Amount
		BILL NO. 2010366	10/09/2025	ALVERNAZ V, CITY		4,498.00
Check	10/20/2025	208391	Accounts Payable	BOND SCHOENECK & KING PLLC		7,232.50
	Invoice		Date	Description	Check Sort Code	Amount
		20103560	10/09/2025	JEFREY MAHOOD V. CITY OF ELMIRA		7,232.50
Check	10/20/2025	208392	Accounts Payable	BOND SCHOENECK & KING PLLC		1,475.00
	Invoice		Date	Description	Check Sort Code	Amount
		20103561	10/09/2025	COLLINS V ELMIRA		1,475.00
Check	10/20/2025	208393	Accounts Payable	BRETT HARPER		1,225.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#99.11-3-21	10/09/2025	SANITATION OPT OUT - 374 S MAIN ST		1,225.00
Check	10/20/2025	208394	Accounts Payable	CHRISTINE HENRY		245.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#99.12-10-33	10/09/2025	SANITATION OPT OUT - 767 VALENTINE ST		245.00
Check	10/20/2025	208395	Accounts Payable	DAVID ALDRICH		61.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#79.15-2-14	10/09/2025	SANITATION OPT OUT - 1559 SULLIVAN ST		61.00
Check	10/20/2025	208396	Accounts Payable	DAVID ii & ELISE SHOEMAKER		245.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#@99.05-1-34	10/09/2025	SANITATION OPT OUT - 827 W 1ST ST		245.00
Check	10/20/2025	208397	Accounts Payable	DONNA CORNELL		61.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#89.08-2-46	10/09/2025	SANITATION OPT OUT - 851 SULLIVAN ST		61.00
Check	10/20/2025	208398	Accounts Payable	GEORGE & BETTY HURD		214.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#99.15-1-51	10/09/2025	SANITATION REFUND		214.00
Check	10/20/2025	208399	Accounts Payable	GUSTAVO VASQUEZ		92.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#89.10-2-4	10/09/2025	SANITATION OPT OUT - 403 ROE AVENUE		92.00
Check	10/20/2025	208400	Accounts Payable	JAMIE MORALES		122.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#89.07-3-38	10/09/2025	SANITATION OPT OUT - 1105-1107 LAKE ST		122.00
Check	10/20/2025	208401	Accounts Payable	JEANNETTE M CAVALLARO		275.00
	Invoice		Date	Description	Check Sort Code	Amount

	TM#89.05-5-12	10/09/2025	SANITATION OPT OUT - 402 TOMPKINS ST	275.00
Check	10/20/2025	208402	Accounts Payable JEFF PERRY	3,340.00
	Invoice	Date	Description	Check Sort Code Amount
	MULTIPLE TM#'S	10/09/2025	SANITATION REFUND	3,340.00
Check	10/20/2025	208403	Accounts Payable JEROME LAWES	244.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#89.09-5-9	10/09/2025	SANITATION OPT OUT - 970 WALNUT ST	244.00
Check	10/20/2025	208404	Accounts Payable JON DRAKE	245.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#89.18-1-47	10/09/2025	SANITATION OPT OUT - 416 GROVE ST	245.00
Check	10/20/2025	208405	Accounts Payable JOSHUA LEFFEL	245.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#99.05-5-13	10/09/2025	SANITATION OPT OUT - 725 WINSOR AVE	245.00
Check	10/20/2025	208406	Accounts Payable JUDY CORRELL	275.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#89.10-4-59	10/09/2025	SANITATION OPT OUT - 315 IRVINE PLACE	275.00
Check	10/20/2025	208407	Accounts Payable KAREN A & GEORGE W COOLBAUGH	490.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#99.06-2-23	10/09/2025	SANITATION OPT OUT - 618 WINSOR AVE	490.00
Check	10/20/2025	208408	Accounts Payable KAREN A & GEORGE W COOLBAUGH	490.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#99.06-2-24	10/09/2025	SANITATION OPT OUT - 620 WINSOR AVE	490.00
Check	10/20/2025	208409	Accounts Payable KEENAN , CHAD	1.82
	Invoice	Date	Description	Check Sort Code Amount
	TM#89.17-1-59	10/09/2025	TAX OVERPAYMENT	1.82
Check	10/20/2025	208410	Accounts Payable KEITH H MARTIN	92.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#89.18-7-33	10/09/2025	SANITATION OPT OUT - 374 W FIRST ST	92.00
Check	10/20/2025	208411	Accounts Payable KRISTAL MATSCH	275.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#99.12-3-12	10/09/2025	SANITATION OPT OUT - 229 NEWHALL ST	275.00
Check	10/20/2025	208412	Accounts Payable KRISTAL MATSCH	2,695.00
	Invoice	Date	Description	Check Sort Code Amount
	MULTIPLE TM#'S	10/09/2025	SANITATION REFUND	2,695.00
Check	10/20/2025	208413	Accounts Payable LYNNE M NEMETH	244.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#89.10-2-14	10/09/2025	SANITATION OPT OUT - 329 ROE AVENUE	244.00
Check	10/20/2025	208414	Accounts Payable MARY KETTEL	245.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#99.10-4-15	10/09/2025	SANITATION OPT OUT - 386 HOFFMAN ST	245.00
Check	10/20/2025	208415	Accounts Payable MARY MUSTICO	92.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#89.06-5-32	10/09/2025	SANITATION OPT OUT - 1056 MAGEE ST	92.00
Check	10/20/2025	208416	Accounts Payable MURIN LIMITED	334.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#99.06-3-11	10/09/2025	SANITATION OPT OUT - 117 WALNUT ST	334.00
Check	10/20/2025	208417	Accounts Payable REGINA M KRETCHMER	245.00
	Invoice	Date	Description	Check Sort Code Amount
	TM#99.19-4-14	10/09/2025	SANITATION OPT OUT - 755 PENNSYLVANIA AVE	245.00
Check	10/20/2025	208418	Accounts Payable ROBERT & KARA LORDEN	245.00
	Invoice	Date	Description	Check Sort Code Amount

	TM#99.05-1-12	10/09/2025	SANITATION OPT OUT - 805 W SECOND ST		245.00
Check	10/20/2025	208419	Accounts Payable	S&K TACTICAL LLC	394.93
	Invoice	Date	Description	Check Sort Code	Amount
	1333	10/09/2025	UNIFORMS		394.93
Check	10/20/2025	208420	Accounts Payable	SHIRLEY ROSSI	490.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.08-3-41	10/09/2025	SANITATION OPT OUT - 273-275 CALDWELL AVE		490.00
Check	10/20/2025	208421	Accounts Payable	STRONG JR , THOMAS	16.82
	Invoice	Date	Description	Check Sort Code	Amount
	tm#99.08-4-53	10/09/2025	TAX OVERPAYMENT		16.82
Check	10/20/2025	208422	Accounts Payable	TONI L & LARRY D MOORE	214.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.07-7-67	10/09/2025	SANITATION OPT OUT - 709 CARPENTER ST		214.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 141		\$296,211.48
Checks:	141		\$296,211.48		

City of Elmira *LIVE*
Payment Batch Register
Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 10/20/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	10/20/2025	1049601	Accounts Payable	BOTHAR CONSTRUCTION, LLC		10,600.00
	Invoice		Date	Description	Check Sort Code	Amount
		12797	08/28/2025	COLD MILLING 5 DAYS S MAIN ST RFB-2602		10,600.00
Check	10/20/2025	1049602	Accounts Payable	CORE		445.00
	Invoice		Date	Description	Check Sort Code	Amount
		K81437	08/26/2025	Misc Drainage Supplies		380.00
		283620	09/16/2025	Misc Drainage Supplies		27.00
		284533	09/25/2025	Misc Drainage Supplies		38.00
Check	10/20/2025	1049603	Accounts Payable	DALRYMPLE GRAVEL COMPANY		185,506.97
	Invoice		Date	Description	Check Sort Code	Amount
		26427	09/28/2025	Hot Mix Asphalt RFB 2712		3,025.73
		100525-08	10/03/2025	HMA CHURCH ST RFB-2716 VENDOR PLACED		182,481.24
Check	10/20/2025	1049604	Accounts Payable	Genson Overhead Door, Inc		42,814.15
	Invoice		Date	Description	Check Sort Code	Amount
		2029	10/06/2025	GARAGE DOOR REPAIR STATION 3		5,339.15
		2073	10/06/2025	GENSON HQ Overhead Doors		34,480.00
		2023	10/06/2025	GENSON Station 5 Door Opener		2,995.00
Check	10/20/2025	1049605	Accounts Payable	HALE CONTRACTING		18,726.40
	Invoice		Date	Description	Check Sort Code	Amount
		15336	10/06/2025	APP 3		18,726.40
Check	10/20/2025	1049606	Accounts Payable	HUNT ENGINEERS, ARCHITECTS & LAND S		680.00
	Invoice		Date	Description	Check Sort Code	Amount
		1546.118	10/06/2025	HUNT HQ Parking Lot		680.00
Check	10/20/2025	1049607	Accounts Payable	Landscape Structures Inc		83,883.67
	Invoice		Date	Description	Check Sort Code	Amount
		INV-168407 PT 2	10/01/2025	C201906		83,883.67
Check	10/20/2025	1049608	Accounts Payable	Tioga Garage Door Co.		318.00
	Invoice		Date	Description	Check Sort Code	Amount
		2204	10/06/2025	TIOGA GARAGE DOOR Station 5 Overhead Door		318.00
Check	10/20/2025	1049609	Accounts Payable	TRACEY ROAD EQUIPMENT INC.		134,953.40
	Invoice		Date	Description	Check Sort Code	Amount
		179079,179080,	10/06/2025	179081		134,953.40
Check	10/20/2025	1049610	Accounts Payable	WASTEQUIP MANUFACTURING COMPANY LLC		39,845.96
	Invoice		Date	Description	Check Sort Code	Amount
		20INV000792868	10/06/2025	DELIVERY OF GARBAGE TOTES		39,845.96
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 10		\$517,773.55
Checks:		10	\$517,773.55			

HAND CHECKS DETAILS

\$49,364.79

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 10/01/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	10/01/2025	208278	Accounts Payable	JAMES J TURCSIK, JR.		5,087.08
	Invoice		Date	Description	Check Sort Code	Amount
	9/16-9/30/25		10/01/2025	Commission Check		5,087.08
Check	10/01/2025	208279	Accounts Payable	Weaver Golf and Turf Solutions		5,789.47
	Invoice		Date	Description	Check Sort Code	Amount
	117724 & 117747		10/01/2025	BEST SAND		5,789.47
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$10,876.55
Checks:		2		\$10,876.55		

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	208280 Accounts Payable	CHEMUNG COUNTY CLERK		5.00
	Invoice	Date	Description	Check Sort Code	Amount
	336 ROE AVE	10/06/2025	FILING FEE		5.00
Check	10/06/2025	208281 Accounts Payable	JAMES WELLINGTON		38.00
	Invoice	Date	Description	Check Sort Code	Amount
	10/15&16 TRAIN	10/06/2025	MEALS PER DIEM		38.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		\$43.00
Checks:	2		\$43.00		

ACH PAYMENTS

A Fund

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 9/27/2025-10/10/2025

[illegible]

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 9/27/2025-10/10/2025

10/8/2025 Enterprise Monthly Payment	\$ 27,473.77
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MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 9/27/2025-10/10/2025

10/1/2025 Saratoga Eagle	\$	844.15
10/1/2025 A.L. GEORGE	\$	356.45
	\$	<u>1,200.60</u>

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 9/27/2025-10/10/2025

10/9/2025 NYS 529	\$	420.00
	\$	<u>420.00</u>

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-312

Sponsor: Mayor Mandell

ATTACHMENTS

[Adjournment October 20.docx](#)

October 20, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, November 3, 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	