

APPROVAL OF MINUTES

2025-313
Corey Cooke

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, October 20, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2025-314
Mayor Mandell

Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira whereby Aaron J. Cleary, has been appointed to the position of Solid Waste Specialist I in the Department of Public Works, effective October 16, 2025, at a hourly rate of \$19.34; Amy M. Gleckner, has been appointed to the position of Parking Enforcement Officer, effective October 20, 2025, at an annual salary of \$34,459.00; and Amanda L. Lamphier, has been appointed to the position of Animal Control Officer, effective October 27, 2025, at an annual salary of \$45,313.00.

RESOLUTIONS

2025-315
Nan Moss

Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles in the City's possession located at Department of Public Works as surplus property and authorizing the sale of the vehicles set forth on the attached list by way of on-line auction by Auctions International, Inc. or sale of vehicles to Pick-A-Part in Horseheads, NY.

2025-316
Joseph Duffy

Receive communication from the City Manager and act on resolution approving proposed 2026 season pass rates, greens fees, golf car rental rates, and incidental rates, including new 5-day option rates, as set forth on the attached rate schedule effective January 1, 2026 through

December 31, 2026.

AGREEMENTS

2025-317
Gary Brinn

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement between the City and the Town of Southport whereby the City's Animal Control Department will provide animal control services for the Town at a cost of \$39,973.00 for the calendar year 2026 commencing January 1, 2026 through December 31, 2026 to be paid by the Town in monthly installments of \$3,331.08; said agreement subject to approval of the Corporation Counsel.

2025-318
Jackie Wilson

Act on resolution authorizing the Mayor to execute a contract between the City and Erway Ambulance Service, Inc. for the term commencing January 1, 2026 and expiring December 31, 2026 whereby Erway will submit third-party bills on behalf of the City of Elmira in consideration of \$1.00 for certain emergency medical services rendered by the City of Elmira; the City expresses its sincere thanks and appreciation to Erway for its thoughtful assistance.

2025-319
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Marc Immerman, MD to provide medical director services for the Elmira City Police Departments SWAT Team from January 1, 2026 through December 31, 2026 at an annual cost of \$1,500.00; said agreement subject to the approval of the Corporation Counsel.

2025-320
Gary Brinn

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Marc Immerman, MD to provide medical consultation services to the Elmira Fire Department and its Emergency Medical Services Program from January 1, 2026 through December 31, 2026 at an annual cost of \$4,000.00; said agreement subject to the approval of the Corporation Counsel.

2025-321
Joseph Duffy

Receive communication from the Corporation Counsel and act on resolution approving the tax certiorari

settlement between the City and Community Bank for the tax years 2023/2024, 2024/2025, and 2025/2026 for property located at 333-335 E. Water Street as set forth in the attached Stipulation, Consent Order and Judgment and authorizing Corporation Counsel to sign the Stipulation.

2025-322

Mayor Mandell

Receive communication from the Corporation Counsel and act on resolution approving the tax certiorari settlement between the City and Nexstar Broadcasting, Inc. for the tax years 2023/2024, 2024/2025, and 2025/2026 for property located at 101 E. Water Street as set forth in the attached Stipulation, Consent Order and Judgment and authorizing Corporation Counsel to sign the Stipulation.

AUDITS

2025-323

Corey Cooke

Act on Anti-Displacement Learning Network Program Audit.

2025-324

Gary Brinn

Act on Vacant Rental Grant Program Audit.

2025-325

Jackie Wilson

Act on Lead Hazard Reduction Grant Program Audit.

2025-326

Nan Moss

Act on Community Development Block Grant Program Audit.

2025-327

Joseph Duffy

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-328

Nan Moss

Act on resolution to adjourn.

Respectfully Submitted,



Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, October 20, 2025.
Resolution Number:	2025-313
Sponsor:	Corey Cooke

ATTACHMENTS

[Beginning November 3.docx](#)

November 3, 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 3rd day of November, 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 20, 2025, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:

Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira whereby Aaron J. Cleary, has been appointed to the position of Solid Waste Specialist I in the Department of Public Works, effective October 16, 2025, at a hourly rate of \$19.34; Amy M. Gleckner, has been appointed to the position of Parking Enforcement Officer, effective October 20, 2025, at an annual salary of \$34,459.00; and Amanda L. Lamphier, has been appointed to the position of Animal Control Officer, effective October 27, 2025, at an annual salary of \$45,313.00.

Resolution Number:

2025-314

Sponsor:

Mayor Mandell

ATTACHMENTS

[Personnel Actions November 3.docx](#)

November 3, 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:

CLEARY, AARON J.	Elmira, NY has been appointed to the position of Solid Waste Specialist I in the Department of Public Works, effective October 16, 2025, at an hourly rate of \$19.34.
GLECKNER, AMY M.	Elmira, NY, has been appointed to the position of Parking Enforcement Officer, in the Elmira Police Department, effective October 20, 2025, at an annual salary of \$34,459.00.
LAMPHIER, AMANDA L.	Elmira, NY, has been appointed to the position of Animal Control Officer, effective October 27, 2025, at an annual salary of \$45,313.00.

Respectfully submitted,

P. Michael Collins
City Manager

November 3, 2025

RESOLUTION

2025 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Aaron J. Cleary, Elmira, NY, has been appointed to the position of Solid Waste Specialist I in the Department of Public Works, effective October 16, 2025, at an hourly rate of \$19.34; Amy M. Gleckner, Elmira, NY, has been appointed to the position of Parking Enforcement Officer, effective October 20, 2025, at an annual salary of \$34,459.00; and Amanda L. Lamphier, Elmira, NY has been appointed to the position of Animal Control Officer, effective October 27, 2025, at an annual salary of \$45,313.00; 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	

Agenda Summary:

Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles in the City's possession located at Department of Public Works as surplus property and authorizing the sale of the vehicles set forth on the attached list by way of on-line auction by Auctions International, Inc. or sale of vehicles to Pick-A-Part in Horseheads, NY.

Resolution Number:

2025-315

Sponsor:

Nan Moss

ATTACHMENTS

[resolution surplus vehicles on-line auction sale 11.3.2025.doc](#)

[Auction cars list 11.3.2025.docx](#)

November 3, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City's Department of Public Works' impound lot on Linden Place contains impounded and abandoned vehicles. The Police Department is recommending the disposal of these vehicles.

The following resolution declares these vehicles as City surplus property and authorizes the sale of the vehicles outlined on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads.

Respectfully submitted,

P. Michael Collins
City Manager

November 3, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the sale of City surplus vehicles, be received and placed on file; and be it further

RESOLVED, that the City Council declares the abandoned and impounded vehicles located at the Department of Public Works as surplus property and authorizes the sale of the vehicles in the City's possession set forth on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads, NY.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Auction Vehicles – 2025

CASE #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
25EP12372	2010 Ford Escape	Black	1FMCU9DG1AKA02872	Y	6/5/2025
25EP14115	2015 Dodge Journey	Blue	3C4PDDGG9FT544585	N	6/3/2025
25EP15941	2013 Dodge Avenger	Black	1C3CDZAG1DN504135	Y	6/3/2025
25EP16256	2014 Ford Escape	Gray	1FMCU9J91EUE48990	Y	6/20/2025
25EP19003	2004 Audi	Red	WAULC68E44A179230	N	6/31/2025
25EP22235	2012 Chevrolet Express	White	1GCSGAFXXC1159895	Y	7/15/2025
25EP22403	2004 Acura TXS	White	JH4CL96914C018430	N	6/30/2025
25EP22970	2004 Lincoln Sedan	Tan	1LNHM81W04Y611352	N	7/31/2025
25EP23374	E-BIKE	Red	No VIN #	N	8/13/2025
25EP24582	2007 BMW X3	White	WBXPC93447WF04153	N	8/8/2025
25EP27959	2011 Toyota	Black	2T1BU4EE1BC565150	N	8/26/2025
25EP28033	2003 BMW Motorcycle	Blue	WB1557AX3ZG37782	Y	8/26/2025
25EP28238	2016 Chrysler	Red	1C3CCCAB4GN101274	Y	8/26/2025

Agenda Summary: Receive communication from the City Manager and act on resolution approving proposed 2026 season pass rates, greens fees, golf car rental rates, and incidental rates, including new 5-day option rates, as set forth on the attached rate schedule effective January 1, 2026 through December 31, 2026.

Resolution Number: 2025-316

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution MTGC 2026 rate schedule 11.3.2025.doc](#)

[MTGC proposed rate schedule and new 5-day option 2026 11.3.2025.pdf](#)

November 3, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The attached proposed rates and fees are recommended for adoption by City Council for the 2026 Mark Twain Golf Course (MTGC) season through December 2026.

Respectfully yours,

P. Michael Collins
City Manager

November 3, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the recommended proposed rates and fees for the 2026 Mark Twain Golf Course season, be received and placed on file; and be it further

RESOLVED, that the proposed 2026 season pass rates, greens fees, golf car rental rates and incidental rates for the Mark Twain Golf Course as set forth on the attached schedule are hereby approved and shall be effective January 1, 2026 through December 31, 2026, and these fees and rates shall supersede any and all other fees and rates previously established.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

SEASON PASSES (EXCLUDES NON MTGC EVENTS)			2026 proposed 7 day pass	2026 proposed 5 day (M-F)
Individual		2025	\$1,050	\$850
Married Couple			\$1,450	\$1,250
Senior (60 and Older)			\$850	\$650
Senior Married Couple			\$1,350	\$1,150
Young Adult (22 to 29)			\$850	\$650
Young Adult Married Couple (22 to 29)			\$1,350	\$1,150
Junior (21 and under)			\$350	na
Junior Add On (to Any Paid Season Pass)			\$100	na
Carts (Paid Individuals ONLY)				
Individual Season			\$800	\$600
Married Couple Season			\$1,200	\$1,000

The 5 day - Monday thru Friday is not valid on weekends or holidays. If those 5 day pass holders play on a weekend or holiday they will be charged a \$30 fee, which will include cart fee for 18 holes.

5 Day passes are still eligible to play at reciprocal courses.

Daily Fees		Weekdays	Weekends/Holidays
Remain the same for 2026			
18 Holes Walking		\$32	\$37
9 Holes Walking		\$17	\$22
18 Holes Senior/Under 21 Walking		\$24	\$37
9 Holes Senior/Under Walking		\$13	\$22
Military Discount (Daily Green Fees ONLY)		10% Off	
10 Play (Max 3) Individual prepaid green fees		\$275	
10 Play (Max 3) Senior individual prepaid green fees		\$200	
purchasing any of the above green fees does not make eligible for reciprocal play			
CARTS			
18 Holes (Per Seat)		\$18	
9 Holes (Per Seat)		\$13	
Individual Cart Fees (Requested)			
18 Holes		\$36	
9 Holes		\$26	

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement between the City and the Town of Southport whereby the City's Animal Control Department will provide animal control services for the Town at a cost of \$39,973.00 for the calendar year 2026 commencing January 1, 2026 through December 31, 2026 to be paid by the Town in monthly installments of \$3,331.08; said agreement subject to approval of the Corporation Counsel.

Resolution Number:

2025-317

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution southport town animal control services 2026 agmt 11.3.2025.doc](#)

November 3, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The current Intermunicipal Agreement between the Town of Southport (“Town”) and the City of Elmira providing animal control services expires December 31, 2025. The Town wishes to enter into a new Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City’s Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Southport for the calendar year 2026. The Town has agreed to pay the City the annual amount of \$39,973.00 in monthly installments of \$3,331.08 for these services from January 1, 2026 through December 31, 2026.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Southport for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

November 3, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Southport (“Town”) whereby the City of Elmira will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Southport and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City’s Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Southport; said services shall be at a cost of \$39,973.00 for the calendar year 2026 commencing from January 1, 2026 through December 31, 2026, to be paid by the Town of Southport in monthly installments of \$3,331.08; 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:

Act on resolution authorizing the Mayor to execute a contract between the City and Erway Ambulance Service, Inc. for the term commencing January 1, 2026 and expiring December 31, 2026 whereby Erway will submit third-party bills on behalf of the City of Elmira in consideration of \$1.00 for certain emergency medical services rendered by the City of Elmira; the City expresses its sincere thanks and appreciation to Erway for its thoughtful assistance.

Resolution Number:

2025-318

Sponsor:

Jackie Wilson

ATTACHMENTS

[resolution erway ambulance 2026 agmt 11.3.2025.doc](#)

November 3, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

WHEREAS, New York State General Municipal Law §122-b authorizes cities to establish a schedule of fees to be paid when cities render certain emergency medical services; and

WHEREAS, numerous cities throughout New York State have previously established fees for such services and the City of Elmira has just recently established such fees; and

WHEREAS, Erway Ambulance Service, Inc. (Erway) has generously offered to assist the City of Elmira in collecting fees authorized by New York State General Municipal Law §122-b;

NOW, THEREFORE, be it

RESOLVED, that the Mayor, on behalf of the City of Elmira, is authorized and directed to execute a contract with Erway Ambulance Service, Inc. (Erway) of 2030 College Avenue, Elmira, NY, for the term commencing January 1, 2026 and expiring December 31, 2026, whereby Erway, in consideration of One Dollar (\$1.00) paid by the City of Elmira, will submit to third parties bills on behalf of the City of Elmira for certain emergency medical services rendered by the City of Elmira; and be it further

RESOLVED, that the City of Elmira expresses its sincere thanks and appreciation to Erway for its thoughtful assistance.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Marc Immerman, MD to provide medical director services for the Elmira City Police Departments SWAT Team from January 1, 2026 through December 31, 2026 at an annual cost of \$1,500.00; said agreement subject to the approval of the Corporation Counsel.

Resolution Number: 2025-319

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution EPD SWAT Team Med'l Services Director 2026 agmt dr immerman 11.3.2025.doc](#)

November 3, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Since September 2015, a certified medic maintaining the necessary certifications has been attached to the City's SWAT Team to provide immediate medical assistance in the event of any injury. For the City and its Police Department to obtain New York State approval, it is necessary that the Department have a medical services director in place to assist the Police Department in evaluating and developing the medic program for the SWAT Team. The Police Chief has recommended that the City retain the services of Marc Immerman, MD to serve as Medical Services Director for the Elmira City Police Department SWAT Team for an annual fee of \$1,500.00 from January 1, 2026 through December 31, 2026. Dr. Immerman is certified by the American Board of Emergency Medicine.

The following Resolution authorizes the Mayor to execute a professional services contract with Dr. Immerman.

Respectfully yours,

P. Michael Collins
City Manager

November 3, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the retention of Marc Immerman, M.D., as a Medical Services Director for the Elmira City Police Department's SWAT Team, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with Marc Immerman, M.D., to provide said services from January 1, 2026 through December 31, 2026 at an annual cost of \$1,500; 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 authorizing the Mayor to execute an agreement with Marc Immerman, MD to provide medical consultation services to the Elmira Fire Department and its Emergency Medical Services Program from January 1, 2026 through December 31, 2026 at an annual cost of \$4,000.00; said agreement subject to the approval of the Corporation Counsel.

Resolution Number:

2025-320

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution EFD emergency medical services advisor 2026 agmt dr immerman 11.3.2025.doc](#)

November 3, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira Fire Department provides emergency medical services to residents of the City. Since 2002, the City has retained the services of an emergency medical services director to assist the department in evaluating and developing EMS programs, providing quality control, and the training and education of Fire Department personnel. The Fire Chief has recommended that the City continue to retain the services of Marc Immerman, M.D. Dr. Immerman is certified by the American Board of Emergency Medicine and currently is the AED Medical Director for all fire department-based programs in Chemung County. The contractual fee to be paid to Dr. Immerman for his services from January 1, 2026 to December 31, 2026 will be \$4,000. The following resolution authorizes the Mayor to execute a professional services contract with Dr. Immerman.

Respectfully yours,

P. Michael Collins
City Manager

November 3, 2025

**RESOLUTION
NO. 2025 - 320**

By Councilmember Brinn:

RESOLVED, that the communication from the City Manager regarding the retention of Mark Immerman, M.D. to provide medical consultation services to the Elmira Fire Department and its Emergency Medical Services Program, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a Professional Services Contract between the City and Marc Immerman, M.D., which contract shall provide for consultation services from January 1, 2026 to December 31, 2026 for a fee of \$4,000; said contract to be subject to the approval of the Corporation Counsel.

ADOPTED BY UNANIMOUS VOTE

AYES		NAYS
X	Councilmember Moss	
X	Councilmember Wilson	
ABSENT	Councilmember Cooke	
X	Councilmember Brinn	
X	Councilmember Grasso	
X	Councilmember Duffy	
X	Mayor Mandell	
6		0

Agenda Summary: Receive communication from the Corporation Counsel and act on resolution approving the tax certiorari settlement between the City and Community Bank for the tax years 2023/2024, 2024/2025, and 2025/2026 for property located at 333-335 E. Water Street as set forth in the attached Stipulation, Consent Order and Judgment and authorizing Corporation Counsel to sign the Stipulation.

Resolution Number: 2025-321

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution tax certiorari settlement community bank 2023 2024 2025 settlement 11.3.2025.docx](#)
[Community Bank stipulation consent order and judgment.pdf](#)

November 3, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Community Bank NA (Petitioner) filed petitions in Chemung County Supreme Court challenging the assessment on its property located at 333-335 East Water Street (Tax Map Parcel No. 89.19-6-31) pertaining to the 2023/2024, 2024/2025, and 2025/2026 Tax Assessment Rolls. For each of the three years, the tax assessment on 333-335 East Water Street property was \$1,800,000.00. At the City's request, GAR Appraisal, LLC prepared an appraisal concluding that 333-335 East Water Street property for tax years 2023/2024, 2024/2025, and 2025/2026 was over assessed. After extensive negotiations, the parties have reached a tentative agreement subject to Council's approval, which agreement is forth in the Stipulation, Consent Order and Judgment attached hereto.

The following resolution approves the settlement and authorizes the Corporation Counsel to sign the Stipulation.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

November 3, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the settlement of Community Bank NA (Petitioner) tax certiorari proceedings challenging Petitioner's assessment on the City's 2023/2024, 2024/2025 and 2025/2026 Tax Assessment Rolls, 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 settlement of these proceedings pursuant to the terms of an agreement set forth in a Stipulation, Consent Order and Judgment, a copy of which is attached hereto and made a part hereof; and be it further

RESOLVED, that the Corporation Counsel be and is hereby authorized to execute the Stipulation.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**STATE OF NEW YORK
SUPREME COURT COUNTY OF CHEMUNG**

***In the Matter of the Application of
COMMUNITY BANK NA,***

Petitioner,

***Index No's.: 2023-5673
2024-5854
2025-5934***

v.

***ASSESSOR OF THE CITY OF ELMIRA,
BOARD OF ASSESSMENT REVIEW OF THE
CITY OF ELMIRA, AND THE CITY OF
ELMIRA, CHEMUNG COUNTY, NEW YORK,***

Respondents.

Tax Map No. 89.19-6-31 (333-335 E. Water Street)

STIPULATION, CONSENT ORDER AND JUDGMENT

WHEREAS, Petitioner commenced the within proceedings under Article 7 of the Real Property Tax Law to review the assessments of a certain parcel of real property located at and known as 333-335 E. Water Street, Tax Map No. 89.19-6-31, in the City of Elmira, County of Chemung, and State of New York for the tax years 2023/2024, 2024/2025, and 2025/2026; and

WHEREAS, these proceedings have duly come before this Court, and Coughlin & Gerhart, LLP, Alan J. Pope, Esq. and Rosemarie Pope, Esq., having appeared for the Petitioner, and John J. Ryan, Jr., Esq., Corporation Counsel for the City of Elmira, having appeared for the Respondents, and the parties having agreed to a settlement of this proceeding, it is hereby

STIPULATED, ORDERED AND ADJUDGED, that the assessment on the property designated as Tax Map No. 89.19-6-31 on the tax assessment roll of the City of Elmira for 2023/2024, 2024/2025, and 2025/2026 tax years and the following three (3) years shall be set at the following assessment reduction:

<u>Tax Year</u>	<u>Current Assessment</u>	<u>Revised Assessment</u>	<u>Fair Market Value</u>
2023/2024	\$1,800,000	\$924,000	\$1,400,000
2024/2025	\$1,800,000	\$762,000	\$1,250,000
2025/2026	\$1,800,000	\$616,000	\$1,100,000

and it is further

STIPULATED, ORDERED AND ADJUDGED, that subject to the provisions of Section 727 of the Real Property Tax Law which shall apply to this settlement, for each of the three (3) years following the 2025/2026 tax year, the assessment shall be determined by multiplying the above referenced 2025/2026 Fair Market Value of \$1,100,000 times the City of Elmira equalization rate; and it is further

STIPULATED, ORDERED AND ADJUDGED, that the assessment, as reduced, corrected, and adjusted herein, is fair, equitable, and proper for the purpose of this settlement; and it is

STIPULATED, ORDERED AND ADJUDGED, that the officer or officers having custody of the aforesaid assessment roll and the tax roll of the City of Elmira shall make or cause to be made upon the proper books and records of said City the entries, changes, and corrections necessary to conform said assessment to such corrected and reduced valuation; and it is further

STIPULATED, ORDERED AND ADJUDGED, that Petitioner shall be entitled to any refund of real estate taxes paid prior to the date of this Order and be administered in accordance with Section 726 of the Real Property Tax Law, in that, the City of Elmira, the Elmira City School District, the County of Chemung, and any special district for which taxes are levied based on the assessments made subject to this settlement, shall forthwith allow, be paid and refunded to "COUGHLIN & GERHART, LLP" at 99 Corporate Drive, PO Box 2039, Binghamton, NY 13904 Attn: Alan J. Pope, Esq., as attorneys for Petitioner, the excess principal amounts of real

property taxes paid on account of the previously unrevised 2023/2024, 2024/2025 and 2025/2026 final assessments, which excess taxes were previously paid on account of the unrevised assessments specified herein. Petitioner waives statutory interest from all refunds paid by the City, County and School District, if paid within 90 days of service of the Order herein with notice of entry; and it is further

STIPULATED, ORDERED AND ADJUDGED, that Petitioner shall have the right to seek specific enforcement of this Stipulation, Order and Judgment by whatever means provided by law; and it is further

STIPULATED, ORDERED AND ADJUDGED, that this Stipulation, Order and Judgment hereby constitutes and represents the entire understanding and agreement between the parties and the full settlement of the assessment review proceedings herein, that there are no costs or disbursements awarded to, by, or against any party, and that upon compliance with the terms of the Stipulation, Order and Judgment, the above proceedings shall be, and the same hereby are, settled and discontinued with prejudice; and it is further

STIPULATED, ORDERED AND ADJUDGED, that this Stipulation, Order and Judgment may be executed in counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

Dated: November _____, 2025

COUGHLIN & GERHART, LLP

By:

Alan J. Pope, Esq.
Attorneys for Petitioner
99 Corporate Drive/PO Box 2039
Binghamton, NY 13904
607/723-9511
Rosemarie Pope, Esq.
855 Rosewood Terrace
Endwell, NY 13760

Dated: November ____, 2025

CITY OF ELMIRA

By:

**John J. Ryan, Jr., Eq.
Corporation Counsel
Attorney for Respondents
317 E. Church Street
Elmira, NY 14901
607/737-5674**

SO ORDERED AND ADJUDGED:

**Entered this ____ day of
November, 2025.**

**Hon. Christopher P. Baker
Supreme Court Justice**

Agenda Summary:	Receive communication from the Corporation Counsel and act on resolution approving the tax certiorari settlement between the City and Nexstar Broadcasting, Inc. for the tax years 2023/2024, 2024/2025, and 2025/2026 for property located at 101 E. Water Street as set forth in the attached Stipulation, Consent Order and Judgment and authorizing Corporation Counsel to sign the Stipulation.
Resolution Number:	2025-322
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution tax certiorari settlement nexstar broadcasting 2023 2024 2025 settlement 11.3.2025.docx](#)
[nexstar stipulation order and judgment.pdf](#)

November 3, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Nexstar Broadcasting, Inc. (Petitioner) filed petitions in Chemung County Supreme Court challenging the assessment on its property located at 101 East Water Street (Tax Map Parcel No. 89.19-4-34) pertaining to the 2023/2024, 2024/2025 and 2025/2026 Tax Assessment Rolls. For each of the three years, the tax assessment on 101 East Water Street property was \$1,150,000.00. At the City's request, GAR Appraisal, LLC prepared an appraisal concluding that the property for tax years 2023/2024, 2024/2025 and 2025/2026 was over assessed. After extensive negotiations, the parties have reached a tentative agreement subject to Council's approval, which agreement is set forth in a Stipulation, Consent Order and Judgment, attached hereto.

The following resolution approves the settlement and authorizes the Corporation Counsel to sign the Stipulation.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

November 3, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the settlement of Nexstar Broadcasting, Inc. (Petitioner) tax certiorari proceedings challenging Petitioner's assessment on the City's 2023/2024, 2024/2025 and 2025/2026 Tax Assessment Rolls, 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 settlement of these proceedings pursuant to the terms of an agreement set forth in a Stipulation, Consent Order and Judgment, a copy of which is attached hereto and made a part hereof; and be it further

RESOLVED, that the Corporation Counsel be and is hereby authorized to execute the Stipulation.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

STATE OF NEW YORK

SUPREME COURT

COUNTY OF CHEMUNG

***In the Matter of the Application of
NEXSTAR BROADCASTING, INC.,***

Petitioner,

Index No's.: 2023-5687

2024-5856

v.

***ASSESSOR OF THE CITY OF ELMIRA,
BOARD OF ASSESSMENT REVIEW OF THE
CITY OF ELMIRA, AND THE CITY OF
ELMIRA, CHEMUNG COUNTY, NEW YORK,***

Respondents.

Tax Map No. 89.19-4-34 (101 E. Water Street)

***In the Matter of the Application of
NEXSTAR BROADCASTING GROUP, INC.,***

Petitioner,

Index No.: 2025-5935

v.

***ASSESSOR OF THE CITY OF ELMIRA,
BOARD OF ASSESSMENT REVIEW OF THE
CITY OF ELMIRA, AND THE CITY OF
ELMIRA, CHEMUNG COUNTY, NEW YORK,***

Respondents.

Tax Map No. 89.19-4-34 (101 E. Water Street)

STIPULATION, CONSENT ORDER AND JUDGMENT

WHEREAS, Petitioner commenced the within proceedings under Article 7 of the Real Property Tax Law to review the assessments of a certain parcel of real property located at and known as 101 E. Water Street, Tax Map No. 89.19-4-34, in the City of

Elmira, County of Chemung, and State of New York for the tax years 2023/2024, 2024/2025, and 2025/2026; and

WHEREAS, these proceedings have duly come before this Court, and Coughlin & Gerhart, LLP, Alan J. Pope, Esq. and Rosemarie Pope, Esq., having appeared for the Petitioner, and John J. Ryan, Jr., Esq., Corporation Counsel for the City of Elmira, having appeared for the Respondents, and the parties having agreed to a settlement of this proceeding, it is hereby

STIPULATED, ORDERED AND ADJUDGED, that the assessment on the property designated as Tax Map No. 89.19-4-34 on the tax assessment roll of the City of Elmira for 2023/2024, 2024/2025, and 2025/2026 tax years and the following three (3) years shall be set at the following assessment reduction:

<u>Tax Year</u>	<u>Current Assessment</u>	<u>Revised Assessment</u>	<u>Fair Market Value</u>
2023/2024	\$1,150,000	\$544,000	\$825,000
2024/2025	\$1,150,000	\$503,250	\$825,000
2025/2026	\$1,150,000	\$462,000	\$825,000

and it is further

STIPULATED, ORDERED AND ADJUDGED, that subject to the provisions of Section 727 of the Real Property Tax Law which shall apply to this settlement, for each of the three (3) years following the 2025/2026 tax year, the assessment shall be determined by multiplying the above referenced 2025/2026 Fair Market Value of \$825,000 times the City of Elmira equalization rate; and it is further

STIPULATED, ORDERED AND ADJUDGED, that the assessment, as reduced, corrected, and adjusted herein, is fair, equitable, and proper for the purpose of this settlement; and it is

STIPULATED, ORDERED AND ADJUDGED, that the officer or officers having custody of the aforesaid assessment roll and the tax roll of the City of Elmira shall make or cause to be made upon the proper books and records of said City the entries, changes, and corrections necessary to conform said assessment to such corrected and reduced valuation; and it is further

STIPULATED, ORDERED AND ADJUDGED, that Petitioner shall be entitled to any refund of real estate taxes paid prior to the date of this Order and be administered in accordance with Section 726 of the Real Property Tax Law, in that, the City of Elmira, the Elmira City School District, the County of Chemung, and any special district for which taxes are levied based on the assessments made subject to this settlement, shall forthwith allow, be paid and refunded to "COUGHLIN & GERHART, LLP" at 99 Corporate Drive, PO Box 2039, Binghamton, NY 13904 Attn: Alan J. Pope, Esq., as attorneys for Petitioner, the excess principal amounts of real property taxes paid on account of the previously unrevised 2023/2024, 2024/2025 and 2025/2026 final assessments, which excess taxes were previously paid on account of the unrevised assessments specified herein. Petitioner waives statutory interest from all refunds paid by the City, County and School District, if paid within 90 days of service of the Order herein with notice of entry; and it is further

STIPULATED, ORDERED AND ADJUDGED, that Petitioner shall have the right to seek specific enforcement of this Stipulation, Order and Judgment by whatever means provided by law; and it is further

STIPULATED, ORDERED AND ADJUDGED, that this Stipulation, Order and Judgment hereby constitutes and represents the entire understanding and agreement between the parties and the full settlement of the assessment review proceedings herein, that there are no costs or disbursements awarded to, by, or against any party, and that upon compliance with the terms of the Stipulation, Order and Judgment, the above proceedings shall be, and the same hereby are, settled and discontinued with prejudice; and it is further

STIPULATED, ORDERED AND ADJUDGED, that this Stipulation, Order and Judgment may be executed in counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

Dated: November _____, 2025

COUGHLIN & GERHART, LLP

By:

Alan J. Pope, Esq.
Attorneys for Petitioner
99 Corporate Drive/PO Box 2039
Binghamton, NY 13904
607/723-9511
Rosemarie Pope, Esq.
855 Rosewood Terrace
Endwell, NY 13760

Dated: November _____, 2025

CITY OF ELMIRA

By:

**John J. Ryan, Jr., Eq.
Corporation Counsel
Attorney for Respondents
317 E. Church Street
Elmira, NY 14901
607/737-5674**

SO ORDERED AND ADJUDGED:

**Hon. Christopher P. Baker
Supreme Court Justice**

**Entered this _____ day of
November, 2025.**



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

Resolution Number: 2025-323

Sponsor: Corey Cooke

ATTACHMENTS

[11-03-2025 audit \(ADLN\).docx](#)

November 3, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$5,075.00** they are hereby audited for payment for the Anti Displacement Learning Network grant, November 3, 2025

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Filing Fee	Chemung County clerk	See attachment for additional information	\$75.00
ADLN Grant	River Valley Contracting	See attachment for additional information	\$5,000.00
		TOTAL	\$5,075.00

Elmira City Council

Agenda Summary: Act on Vacant Rental Grant Program Audit.

Resolution Number: 2025-324

Sponsor: Gary Brinn

ATTACHMENTS

[11-03-2025 audit \(VRP\).docx](#)

November 03, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$225,150.00** are hereby audited for payment for the Vacant Rental Program grant, November 03, 2025

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
VRP Grant	River Valley Contracting	See attachment for additional Information	\$ 75,000.00
Filing Fee	Chemung County Clerk	See attachment for additional Information	\$ 150.00
VRP Grant	Griffin Construction	See attachment for additional Information	\$ 150,000.00
		TOTAL	\$ 225,150.00

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

Resolution Number: 2025-325

Sponsor: Jackie Wilson

ATTACHMENTS

[11-03-2025 audit \(LEAD\).doc](#)

[11-03-2025 Additional Information LEAD.docx](#)

November 3, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$31,721.49** are hereby audited for payment for the LEAD Hazard Reduction Grant, November 3 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
Personnel	ADP	invoice #702349585	\$ 18.58
Relocation	City Chamberlain	invoice #2025-70	\$ 381.95
Cell Phone	City Chamberlain	invoice # 2025-72	\$ 31.25
Office Supplies	City Chamberlain	invoice #2025-76	\$ 16.39
LEAD Grant	Southern Tier Resto Corp	See attachment for additional information change order	\$ 27,250.00
Office Supplies	City Chamberlain	folders	\$ 23.32
		TOTAL	\$ 31,721.49

Additional Information LEAD 11/03/2025

Payee	Client's Name	Address	Explanation
Southern Tier Resto Corp	Rainer Rentals	619-621 W Water St	Change order

Elmira City Council

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

Resolution Number: 2025-326

Sponsor: Nan Moss

ATTACHMENTS

[11-03-2025 audit \(CDBG;HOME\).docx](#)

November 03, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$50,023.56** they are hereby audited for payment for the Community Development Block Grant, November 03, 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	\$226.50
Postage	City Chamberlain	invoice #2025-69	\$22.62
Insurance	City Chamberlain	invoice# 2025-11	\$5,687.47
CDBG Grant	Ben Miller Contracting	See attachment for additional information	\$25,000.00
ADP	ADP	invoice # 702349585	\$55.72
Cell Phone	City Chamberlain	invoice 32025-73	\$31.25
		TOTAL	\$50,023.56

Agenda Summary: Act on Audit.

Resolution Number: 2025-327

Sponsor: Joseph Duffy

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: November 3rd, 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:	\$733,590.29
CAPITAL FUNDS:	\$1,718,252.69
COMMUNITY DEVELOPMENT:	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$2,451,842.98
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OTHER PAYMENTS:

PAYROLLS W/E November 2nd, 2025	\$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$20,339.32
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$820,339.32
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GRAND TOTAL PAYMENTS:	\$3,272,182.30
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RESOLUTION NO. 2025-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$3,272,182.30
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/03/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/03/2025	208427	Accounts Payable	3M TRAFFIC CONTROL MATERIALS DIV.	2,406.04
	Invoice	Date	Description	Check Sort Code	Amount
	9436264995	10/10/2025	Miscellaneous Parts & Printing Supplies		2,406.04
Check	11/03/2025	208428	Accounts Payable	ACCURINT	150.00
	Invoice	Date	Description	Check Sort Code	Amount
	11100206750	10/21/2025	SEPTEMBER 2025 MINIMUM COMMITMENT		150.00
Check	11/03/2025	208429	Accounts Payable	ADP	4,737.51
	Invoice	Date	Description	Check Sort Code	Amount
	7021348809	10/21/2025	CLIENT NUMBER 262059		1,142.68
	702349368	10/21/2025	CLIENT#262059		1,444.95
	702349014	10/21/2025	CLIENT NUMBER 262059		2,149.88
Check	11/03/2025	208430	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT NY LLC	59.69
	Invoice	Date	Description	Check Sort Code	Amount
	SP8/24171	10/09/2025	OEM PARTS VOLVO EQUIP		59.69
Check	11/03/2025	208431	Accounts Payable	AMAZON CAPITAL SERVICES INC	1,062.91
	Invoice	Date	Description	Check Sort Code	Amount
	14r6rkfnv3wg	10/22/2025	BLANKET FOR HARDWARE		245.00
	11PQ-HKVN-L99K	10/21/2025	misc supplies		10.58
	1KYY-6LWD-LGM1	10/21/2025	misc supplies		46.86
	1V64-1DWR-CPNL	10/21/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		113.55
	1K6K-FPJF-VJKY	10/21/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		526.97
	11YG-MQLX-XGYK	10/21/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		119.95
Check	11/03/2025	208432	Accounts Payable	ANDRE & SON, INC.	1,781.00
	Invoice	Date	Description	Check Sort Code	Amount
	441583	10/09/2025	CHEMICAL SUPPLIES		1,781.00
Check	11/03/2025	208433	Accounts Payable	B&C PHOTO SUPPLY	95.00
	Invoice	Date	Description	Check Sort Code	Amount
	10/20/25 INVOICE	10/21/2025	CLEANING/UPDATING FIRE MARSHAL'S CAMERA		95.00
Check	11/03/2025	208434	Accounts Payable	BEAM MACK	264.84
	Invoice	Date	Description	Check Sort Code	Amount
	387867E	10/10/2025	Automotive Parts		251.64
	387870E	10/10/2025	Automotive Parts		13.20
Check	11/03/2025	208435	Accounts Payable	CHAMPION FASTENERS	758.90
	Invoice	Date	Description	Check Sort Code	Amount
	109311	10/17/2025	Equipment Service		13.90
	108970	10/07/2025	BLANKET FOR PARTS & SUPPLIES		28.00
	109269	10/20/2025	BLANKET FOR HARDWARE AND EQUIPMENT		9.80
	109357	10/20/2025	Equipment Service		707.20
Check	11/03/2025	208436	Accounts Payable	CHAPEL LUMBER COMPANY	124.40
	Invoice	Date	Description	Check Sort Code	Amount
	2510-173611	10/09/2025	BUILDING SUPPLIES		124.40
Check	11/03/2025	208437	Accounts Payable	CHEMUNG COUNTY TRANSFER	29,870.87

	Invoice	Date	Description	Check Sort Code	Amount
	142645	10/01/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		953.63
	142643, 142659	10/01/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		11,709.08
	142697	10/21/2025	CUST#TI-00038 1		1,362.50
	142696, 142710	10/13/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		13,652.71
	142698	10/13/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		827.95
	142644	10/21/2025	CUST#TI-00038 1		1,365.00
Check	11/03/2025	208438	Accounts Payable CITY OF ELMIRA		688.62
	Invoice	Date	Description	Check Sort Code	Amount
	219025	10/21/2025	W WATER ST		688.62
Check	11/03/2025	208439	Accounts Payable COOK BROTHERS		1,320.23
	Invoice	Date	Description	Check Sort Code	Amount
	2500737	10/07/2025	Automotive Parts		1,160.10
	2505364	10/14/2025	Automotive Parts		74.83
	2508032	10/16/2025	Automotive Parts		85.30
Check	11/03/2025	208440	Accounts Payable CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		184.66
	Invoice	Date	Description	Check Sort Code	Amount
	10/14/25	10/21/2025	VET SERVICES		184.66
Check	11/03/2025	208441	Accounts Payable CORNING COMMUNITY COLLEGE		100.00
	Invoice	Date	Description	Check Sort Code	Amount
	SO707933	10/21/2025	INSTRUCTOR DEV COURSE- 10/6-10/16/25		100.00
Check	11/03/2025	208442	Accounts Payable COVETRUS		545.52
	Invoice	Date	Description	Check Sort Code	Amount
	EF77702&86396	10/21/2025	ANIMAL SHELTER MEDICINES		545.52
Check	11/03/2025	208443	Accounts Payable CUMMINS NORTHEAST, INC.		153.80
	Invoice	Date	Description	Check Sort Code	Amount
	W4-251045956	10/09/2025	Misc Parts/hardware		131.13
	W4-251045961	10/09/2025	Misc Parts/hardware		(131.13)
	W4-251046030	10/20/2025	Misc Parts/hardware		288.80
	W4-251045957	10/09/2025	Misc Parts/hardware		(135.00)
Check	11/03/2025	208444	Accounts Payable CURREN HARDWARE & FEED		193.38
	Invoice	Date	Description	Check Sort Code	Amount
	35914+	09/25/2025	VEHICLE PARTS & HARDWARE		86.43
	37246, 37204	10/09/2025	BUILDING SUPPLIES		76.96
	38193	10/21/2025	Parts & Hardware		29.99
Check	11/03/2025	208445	Accounts Payable CUSTOM PEST CONTROL		71.00
	Invoice	Date	Description	Check Sort Code	Amount
	209183	10/11/2025	PEST CONTROL		71.00
Check	11/03/2025	208446	Accounts Payable D & W DIESEL & ELECTRIC		4,879.21
	Invoice	Date	Description	Check Sort Code	Amount
	DH6624	09/29/2025	MISC PARTS		4,879.21
Check	11/03/2025	208447	Accounts Payable DANIEL VANDINE		20.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 22-2025	10/21/2025	PER DIEM - LUNCH		20.00
Check	11/03/2025	208448	Accounts Payable EASTERN METAL		2,964.94
	Invoice	Date	Description	Check Sort Code	Amount
	115823	10/17/2025	Sign Materials		2,964.94
Check	11/03/2025	208449	Accounts Payable ED SPENCE		20.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 22-2025	10/21/2025	PER DIEM - LUNCH		20.00
Check	11/03/2025	208450	Accounts Payable ELMIRA COCA-COLA BOTTLING CORP.		627.69
	Invoice	Date	Description	Check Sort Code	Amount
	1008, 1002	10/08/2025	BLANKET FOR SODA/WATER		627.69

Check	11/03/2025	208451	Accounts Payable	ELMIRA DOWNTOWN DEVELOPMENT		3,971.67
	Invoice	Date	Description	Check Sort Code	Amount	
	10/15/25	10/21/2025	COLLECTIONS		3,901.67	
	GUS MACKER	10/21/2025	REFUND OF OFFICER WHO LEFT EARLY		70.00	
Check	11/03/2025	208452	Accounts Payable	EXCELLUS BLUE CROSS BLUE SHIELD		49,202.40
	Invoice	Date	Description	Check Sort Code	Amount	
	000045304773	10/21/2025	11/1/25 - 11/30/25		49,202.40	
Check	11/03/2025	208453	Accounts Payable	FIRST TURF & ORNAMENTAL		1,226.00
	Invoice	Date	Description	Check Sort Code	Amount	
	1012453IN	10/09/2025	CHEMICAL SUPPLIES		1,226.00	
Check	11/03/2025	208454	Accounts Payable	FIRST UNUM LIFE		369.53
	Invoice	Date	Description	Check Sort Code	Amount	
	L9-13400 04 C	10/21/2025	POLICY#0461381-001		216.93	
	11/1/25-11/30/25	10/21/2025	POLICY#0461381-001		152.60	
Check	11/03/2025	208455	Accounts Payable	GANNETT MEDIA CORP		305.90
	Invoice	Date	Description	Check Sort Code	Amount	
	11/1/25-10/31/26	10/21/2025	SG0084635		305.90	
Check	11/03/2025	208456	Accounts Payable	GenNx Whitsons Acquisition, Inc.		114.24
	Invoice	Date	Description	Check Sort Code	Amount	
	CAT52710	10/21/2025	SEPT PRISONER MEALS		114.24	
Check	11/03/2025	208457	Accounts Payable	GRASS LANDS EQUIPMENT CO.		753.28
	Invoice	Date	Description	Check Sort Code	Amount	
	1405264	10/13/2025	BLANKET FOR PARTS & SUPPLIES		753.28	
Check	11/03/2025	208458	Accounts Payable	GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE		461,650.32
	Invoice	Date	Description	Check Sort Code	Amount	
	8133	10/21/2025	HEALTH INSURANCE - DECEMBER 2025		461,650.32	
Check	11/03/2025	208459	Accounts Payable	HAMILTON MEATS, INC.		567.00
	Invoice	Date	Description	Check Sort Code	Amount	
	57943	10/08/2025	MEAT/CHEESE/SNACKS		167.00	
	58117, 58102	10/14/2025	MEAT/CHEESE/SNACKS		400.00	
Check	11/03/2025	208460	Accounts Payable	HARRELL'S TURF SPECIALTY		400.00
	Invoice	Date	Description	Check Sort Code	Amount	
	DECEMBER 2 2025	10/17/2025	B POWELL&S BLOSS SEMINAR		400.00	
Check	11/03/2025	208461	Accounts Payable	HAUN WELDING SUPPLY		137.31
	Invoice	Date	Description	Check Sort Code	Amount	
	613856	10/15/2025	WELDING SUPPLIES		137.31	
Check	11/03/2025	208462	Accounts Payable	HOME VETERINARY CARE		716.11
	Invoice	Date	Description	Check Sort Code	Amount	
	9/2-9/25/25	10/21/2025	MISC VETERINARY SERVICES		716.11	
Check	11/03/2025	208463	Accounts Payable	I. D. BOOTH, INC.		2,467.86
	Invoice	Date	Description	Check Sort Code	Amount	
	209240	10/09/2025	ELECTRICAL SUPPLIES		9.41	
	202269	10/01/2025	BLANKET FOR STREETLIGHTING SUPPLIES & MATERIALS		1,968.63	
	209210+	10/09/2025	BLANKET FOR INUDTRIAL SUPPLIES		437.66	
	211421, 212706	10/15/2025	ELECTRICAL SUPPLIES		52.16	
Check	11/03/2025	208464	Accounts Payable	Image First Uniform Rental Service, LLC		63.49
	Invoice	Date	Description	Check Sort Code	Amount	
	267192063	10/07/2025	RAGS/LINEN SUPPLIES		63.49	
Check	11/03/2025	208465	Accounts Payable	Institute for Forensic Psychology		550.00

	Invoice	Date	Description	Check Sort Code	Amount
	22836	10/21/2025	PSYCH EVAL FOR PO CANDIDATE D BRIGGS		550.00
Check	11/03/2025	208466	Accounts Payable JAMES J TURCSIK, JR.		2,600.00
	Invoice	Date	Description	Check Sort Code	Amount
	W/E 11/9/25	10/21/2025	PER CONTRACT		2,600.00
Check	11/03/2025	208467	Accounts Payable JH DESIGN		2,853.50
	Invoice	Date	Description	Check Sort Code	Amount
	14755/14816/1478	10/21/2025	VEHICLE LETTERING		2,853.50
Check	11/03/2025	208468	Accounts Payable JIM'S EQUIPMENT REPAIR		393.18
	Invoice	Date	Description	Check Sort Code	Amount
	10960	09/11/2025	MISC PARTS/HARDWARE		393.18
Check	11/03/2025	208469	Accounts Payable JOHN'S EQUIPMENT RENTAL		264.13
	Invoice	Date	Description	Check Sort Code	Amount
	80702	10/07/2025	Automotive Parts		124.15
	80740	10/09/2025	EQUIPMENT REPAIR		139.98
Check	11/03/2025	208470	Accounts Payable JUREK BROTHERS, INC		1,294.38
	Invoice	Date	Description	Check Sort Code	Amount
	44311	10/21/2025	ammo		1,294.38
Check	11/03/2025	208471	Accounts Payable JUSTIN BAER		22.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 34-2025	07/01/2025	PER DIEM - LUNCH		22.00
Check	11/03/2025	208472	Accounts Payable KEEP IT GREEN TURF CARE LLC		1,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	2091	10/12/2025	PESTICIDE SPRAYING		1,200.00
Check	11/03/2025	208473	Accounts Payable LAZ PARKING MGMT.LTD		11,252.54
	Invoice	Date	Description	Check Sort Code	Amount
	SI1040165	10/21/2025	PARKING GARAGE - SEPT 2025		11,252.54
Check	11/03/2025	208474	Accounts Payable Maguire Cars LLC		273.59
	Invoice	Date	Description	Check Sort Code	Amount
	MIRROR REPAIR	10/24/2025	10/15/25 MVA		273.59
Check	11/03/2025	208475	Accounts Payable Mason Moore		56.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 60-2025	10/21/2025	PER DIEM DINNERS		56.00
Check	11/03/2025	208476	Accounts Payable MEDICAL WAREHOUSE		303.00
	Invoice	Date	Description	Check Sort Code	Amount
	240978	10/21/2025	MEDICAL WAREHOUSE Medical Supplies BPO		303.00
Check	11/03/2025	208477	Accounts Payable MES Service Company LLC		730.37
	Invoice	Date	Description	Check Sort Code	Amount
	IN2333638	10/21/2025	SCBA EMERGENCY REPAIR		35.09
	IN2353133	10/21/2025	UNIFORM PANTS		441.30
	IN2355016	10/21/2025	SCBA BATTERIES		153.98
	REMAINDER	10/21/2025	REST OF CK 207412		100.00
Check	11/03/2025	208478	Accounts Payable MID-ST COMMUNICATION		90.56
	Invoice	Date	Description	Check Sort Code	Amount
	59949	10/07/2025	Two Way Radios		90.56
Check	11/03/2025	208479	Accounts Payable MONROE TRACTOR		4,578.74
	Invoice	Date	Description	Check Sort Code	Amount
	P71526	05/02/2025	Automotive Parts		(123.93)
	P73239	07/28/2025	Automotive Parts		350.96
	P73892	08/28/2025	Automotive Parts		134.56
	W10502	08/08/2025	Wheeled Repair -Outside Repair		446.15
	R02602	09/19/2025	CASE TV450B COMPACT TRACK LOADER RENTAL		3,338.00
	R02580	08/26/2025	CASE TV450B COMPACT TRACK LOADER RENTAL		433.00

Check	11/03/2025	208480	Accounts Payable	MULTI MEDIA SERVICES		365.81
	Invoice		Date	Description	Check Sort Code	Amount
	96023		10/21/2025	Search Warrant Inventory Forms		365.81
Check	11/03/2025	208481	Accounts Payable	NAPA AUTO PARTS		7,574.40
	Invoice		Date	Description	Check Sort Code	Amount
	152820		09/15/2025	Automotive Parts		300.00
	153332		09/23/2025	Automotive Parts		469.79
	153366		09/24/2025	Automotive Parts		166.93
	153372		09/24/2025	Automotive Parts		264.60
	153389		09/24/2025	Automotive Parts		(375.81)
	153368		09/24/2025	Automotive Parts		62.00
	153359		09/24/2025	Automotive Parts		62.00
	153455		09/25/2025	Automotive Parts		192.81
	153468		09/25/2025	Automotive Parts		153.72
	153758		09/30/2025	Automotive Parts		16.02
	153754		09/30/2025	Automotive Parts		40.43
	153821		10/01/2025	Automotive Parts		106.99
	153950		10/02/2025	Automotive Parts		687.07
	153996		10/03/2025	Automotive Parts		605.49
	153973		10/03/2025	Automotive Parts		289.00
	154098		10/06/2025	Automotive Parts		88.88
	154089		10/06/2025	Automotive Parts		154.08
	154154		10/07/2025	Automotive Parts		41.99
	154187		10/07/2025	Automotive Parts		71.14
	154185		10/07/2025	Automotive Parts		179.40
	154177		10/07/2025	Automotive Parts		211.93
	154172		10/07/2025	Automotive Parts		93.85
	154221		10/08/2025	Automotive Parts		166.93
	154280		10/08/2025	Automotive Parts		(66.00)
	154261		10/08/2025	Automotive Parts		(154.08)
	154342		10/09/2025	Automotive Parts		149.98
	154369		10/09/2025	Automotive Parts		370.38
	154340		10/09/2025	Automotive Parts		16.38
	154370		10/09/2025	Automotive Parts		30.12
	154578		10/14/2025	Automotive Parts		225.00
	154551		10/14/2025	Automotive Parts		42.01
	154558		10/14/2025	Automotive Parts		21.99
	154607		10/14/2025	Automotive Parts		242.36
	154610		10/14/2025	Automotive Parts		114.60
	154662		10/15/2025	Automotive Parts		(114.60)
	154628		10/15/2025	Automotive Parts		179.55
	154618		10/15/2025	Automotive Parts		277.43
	154723		10/16/2025	Automotive Parts		100.06
	154734		10/16/2025	Automotive Parts		35.55
	154787		10/17/2025	Automotive Parts		169.87
	154800		10/17/2025	Automotive Parts		6.49
	154801		10/17/2025	Automotive Parts		27.81
	154769		10/17/2025	Automotive Parts		48.69
	153203		09/22/2025	Fuel, Oil, Additives		31.32
	153711		09/30/2025	Fuel, Oil, Additives		249.47
	154102		10/06/2025	Fuel, Oil, Additives		789.99
	154242		10/08/2025	Fuel, Oil, Additives		310.75
	154696		10/16/2025	Fuel, Oil, Additives		85.68
	154802		10/17/2025	Fuel, Oil, Additives		266.45
	154803		10/17/2025	Fuel, Oil, Additives		67.91
Check	11/03/2025	208482	Accounts Payable	NYS ACADEMY OF FIRE SCIENCE		105.00
	Invoice		Date	Description	Check Sort Code	Amount
	2511-01-0018		10/21/2025	NYS FIRE ACADEMY Blanket PO		105.00
Check	11/03/2025	208483	Accounts Payable	NYS UNEMPLOYMENT INSURANCE		2,994.54
	Invoice		Date	Description	Check Sort Code	Amount
	10/1/25		10/21/2025	EMPLOYER REGISTRATION # 04-60071 5		2,994.54

Check	11/03/2025	208484	Accounts Payable	NYS WORKERS' COMPENSATION BOARD	2,822.00	
	Invoice		Date	Description	Check Sort Code	Amount
			11/15/2025	10/21/2025	WORKERS COMP LIABILITY	2,822.00
Check	11/03/2025	208485	Accounts Payable	NYSEG	27,340.46	
	Invoice		Date	Description	Check Sort Code	Amount
			10-14-25	10/21/2025	ACCT#1004-8275-324 - 508 COLLEGE AVE	225.60
			10/15/25	10/21/2025	ACCT#1901-0000-214	5,198.91
			10/16/25	10/21/2025	ACCT#1009-4273-678	74.42
			10-15-25	10/21/2025	ACCT#1901-0154-003	21,651.68
			10-13-25	10/21/2025	ACCT#1005-0397-206 - 119 W 2ND ST	189.85
Check	11/03/2025	208486	Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	24.00	
	Invoice		Date	Description	Check Sort Code	Amount
			EL1025-0029	10/06/2025	PARTS & SUPPLIES	24.00
Check	11/03/2025	208487	Accounts Payable	PASTRICK'S SPORTS & TROPHIES	150.00	
	Invoice		Date	Description	Check Sort Code	Amount
			7424	10/21/2025	CITY OF ELMIRA KEY	150.00
Check	11/03/2025	208488	Accounts Payable	PAWS OF NY	2,498.00	
	Invoice		Date	Description	Check Sort Code	Amount
			AS OF 10/14/25	10/21/2025	STATEMENT - VET SERVICES	2,498.00
Check	11/03/2025	208489	Accounts Payable	PEOPLEREADY INC	5,497.65	
	Invoice		Date	Description	Check Sort Code	Amount
			29330375	10/14/2025	TEMP SERVICES	2,604.15
			29338667	10/21/2025	TEMP SERVICES	2,893.50
Check	11/03/2025	208490	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	693.37	
	Invoice		Date	Description	Check Sort Code	Amount
			X-RINV-00215	05/07/2025	Automotive Parts RFB-2583 Res 24-035	(1,316.06)
			T-INV-42050	09/09/2025	Automotive Parts RFB-2583 Res 24-035	36.00
			T-INV-42228	09/12/2025	Automotive Parts RFB-2583 Res 24-035	55.61
			T-INV-42663	09/25/2025	Automotive Parts RFB-2583 Res 24-035	92.87
			T-INV-43027	10/06/2025	Automotive Parts RFB-2583 Res 24-035	240.90
			T-INV-43076	10/07/2025	Automotive Parts RFB-2583 Res 24-035	142.10
			T-INV-43103	10/08/2025	Automotive Parts RFB-2583 Res 24-035	806.20
			T-INV-43184	10/10/2025	Automotive Parts RFB-2583 Res 24-035	71.45
			T-INV-43176	10/10/2025	Automotive Parts RFB-2583 Res 24-035	54.58
			T-INV-43299	10/14/2025	Automotive Parts RFB-2583 Res 24-035	458.19
			T-INV-43233	10/13/2025	Automotive Parts RFB-2583 Res 24-035	51.53
Check	11/03/2025	208491	Accounts Payable	POSTLER & JAECKLE	13,068.75	
	Invoice		Date	Description	Check Sort Code	Amount
			2939562-2939572	10/21/2025	HVAC MAINTENANCE & PLUMBING	13,068.75
Check	11/03/2025	208492	Accounts Payable	POWER & CONSTRUCTION GROUP, INC	11,600.00	
	Invoice		Date	Description	Check Sort Code	Amount
			PIN 6755.13	10/21/2025	6/9 2025 MVA DAMAGE REPAIR	11,600.00
Check	11/03/2025	208493	Accounts Payable	R S PARKER LANDSCAPING	14,592.00	
	Invoice		Date	Description	Check Sort Code	Amount
			11674	10/21/2025	ABATEMENTS	14,592.00
Check	11/03/2025	208494	Accounts Payable	ROADMAKER TOOLS LLC	1,125.00	
	Invoice		Date	Description	Check Sort Code	Amount
			6208	09/18/2025	Replacement milling teeth	1,125.00
Check	11/03/2025	208495	Accounts Payable	SAFETY KLEEN	288.82	
	Invoice		Date	Description	Check Sort Code	Amount
			98300626	10/07/2025	Parts Washer Service	288.82
Check	11/03/2025	208496	Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP	705.00	

	Invoice	Date	Description	Check Sort Code	Amount
	10028	10/21/2025	STROBRIDGE ESTATE V. OROPALLO		705.00
Check	11/03/2025	208497	Accounts Payable SHEESLEY SEWER SERVICE		510.00
	Invoice	Date	Description	Check Sort Code	Amount
	140344	10/06/2025	BUILDING MAINTENANCE		510.00
Check	11/03/2025	208498	Accounts Payable SMITH SOVIK KENDRICK & SUGNET, PC		5,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	RETAINER FEE	10/21/2025	CDS MONARCH V. ELMIRA		5,000.00
Check	11/03/2025	208499	Accounts Payable SOUTHERN TIER BLDG. OFFICIALS ASSN.		900.00
	Invoice	Date	Description	Check Sort Code	Amount
	DEC TRAINING	10/21/2025	STBOA ANNUAL TRAINING		900.00
Check	11/03/2025	208500	Accounts Payable STAPLES BUSINESS ADVANTAGE		879.24
	Invoice	Date	Description	Check Sort Code	Amount
	6044839702	10/09/2025	OFFICE SUPPLIES		34.98
	6045246935	10/21/2025	STAPLES Office Supplies BPO		41.98
	6045399281	10/21/2025	office supplies		16.39
	6013846265	10/21/2025	10/5/25		20.51
	6045246936	10/21/2025	OFFICE SUPPLIES		9.99
	6045777930	10/21/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		653.10
	6045777928	10/21/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		102.29
Check	11/03/2025	208501	Accounts Payable STEWART P. WILSON		1,834.00
	Invoice	Date	Description	Check Sort Code	Amount
	515159	10/08/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,834.00
Check	11/03/2025	208502	Accounts Payable SUBURBAN PROPANE		1,680.60
	Invoice	Date	Description	Check Sort Code	Amount
	22230507108	10/21/2025	ACCT#2223-229957		1,680.60
Check	11/03/2025	208503	Accounts Payable TEREX UTILITIES, INC		2,924.22
	Invoice	Date	Description	Check Sort Code	Amount
	5005598650	06/04/2025	363 Boom Truck- Platform Bucket		3,026.83
	5006116042	09/26/2025	363 Boom Truck- Platform Bucket		(102.61)
Check	11/03/2025	208504	Accounts Payable TIME WARNER CABLE		173.87
	Invoice	Date	Description	Check Sort Code	Amount
	0012573100125	10/01/2025	INTERNET		173.87
Check	11/03/2025	208505	Accounts Payable TOLEMI		16,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	ELMINY006	10/21/2025	BUILDING BLOCKS 11/1/25 - 11/1/2026		16,000.00
Check	11/03/2025	208506	Accounts Payable TWIN TIER PAINT WALLCOVERING		252.39
	Invoice	Date	Description	Check Sort Code	Amount
	76604	10/08/2025	BLANKET FOR PAINT SUPPLIES		252.39
Check	11/03/2025	208507	Accounts Payable TYLER STEVENS		56.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 60-2025	10/21/2025	PER DIEM DINNERS		56.00
Check	11/03/2025	208508	Accounts Payable UniFirst Corporation		411.79
	Invoice	Date	Description	Check Sort Code	Amount
	1100254833	10/09/2025	Laundry Service-Fleet		97.22
	1100257436	10/16/2025	Laundry Service-Fleet		96.08
	1100257447+	10/16/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		218.49
Check	11/03/2025	208509	Accounts Payable VANDER MOLEN FIRE APPARATUS SALES & SERVICE		4,756.54
	Invoice	Date	Description	Check Sort Code	Amount
	8241	10/21/2025	VANDER MOLEN 641 Preventative Maint		2,768.58
	8242	10/21/2025	VANDER MOLEN 641 Preventative Maint		1,987.96

Check	11/03/2025	208510	Accounts Payable	VANESSA JEWETT		360.00
	Invoice		Date	Description	Check Sort Code	Amount
			72125	10/21/2025 EMT TRAINING - 2/18, 3/12, 4/16		360.00
Check	11/03/2025	208511	Accounts Payable	VASCO BRANDS, INC.		311.79
	Invoice		Date	Description	Check Sort Code	Amount
			145818B	10/21/2025 VASCO Cleaning Supplies BPO		71.84
			146049A	10/21/2025 VASCO Cleaning Supplies BPO		71.84
			146049B	10/21/2025 VASCO Cleaning Supplies BPO		134.43
			146178	10/21/2025 VASCO Cleaning Supplies BPO		33.68
Check	11/03/2025	208512	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		117.98
	Invoice		Date	Description	Check Sort Code	Amount
			734-2329 - OCT	10/21/2025 ACCT#652-110-359-0001-38		117.98
Check	11/03/2025	208513	Accounts Payable	W. W. GRAINGER		342.22
	Invoice		Date	Description	Check Sort Code	Amount
			9667161682	10/07/2025 BLANKET FOR PARTS & SUPPLIES		342.22
Check	11/03/2025	208514	Accounts Payable	WARD APPARATUS LLC		276.00
	Invoice		Date	Description	Check Sort Code	Amount
			5568	10/21/2025 WARD Gated Wye Replacement		276.00
Check	11/03/2025	208515	Accounts Payable	WEST INFORMATION PUBLISHING GROUP		1,033.40
	Invoice		Date	Description	Check Sort Code	Amount
			852588344	10/21/2025 WESTLAW CHARGES - 9/1 - 9/30/25		477.87
			852678309	10/21/2025 LIBRARY PLAN - 9/1 - 9/30/25		555.53
Check	11/03/2025	208516	Accounts Payable	WILLIAM GOODWIN		333.00
	Invoice		Date	Description	Check Sort Code	Amount
			TD 62-2025	10/21/2025 PER DIEM - MEALS		333.00
Check	11/03/2025	208517	Accounts Payable	XEROX CORPORATION		988.49
	Invoice		Date	Description	Check Sort Code	Amount
			504721446	10/21/2025 950906487		21.73
			504721592	10/21/2025 951078419		96.78
			504724190	10/21/2025 957416910		96.78
			504724489	10/21/2025 957723893		96.78
			504724488	10/21/2025 957723810		96.78
			504723693	10/21/2025 956892129		68.64
			504721117	10/21/2025 950177683		96.78
			504724191	10/21/2025 957417074		96.78
			504724431	10/21/2025 957612286		94.66
			504723680	10/21/2025 956866602		126.00
			504721836	10/21/2025 952163384		96.78
Check	11/03/2025	208518	Accounts Payable	PREFERRED MUTUAL INSURANCE COMPANY		1,516.65
	Invoice		Date	Description	Check Sort Code	Amount
			CLAIM#25107943	10/21/2025 5/8/2025 MVA		1,516.65

GENERAL FUND GENERAL FUND Totals: Transactions: 92 \$733,590.29

Checks: 92 \$733,590.29

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 11/03/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	11/03/2025	1049611	Accounts Payable	AIRPORT STRIPING, INC.		122,745.20
	Invoice		Date	Description	Check Sort Code	Amount
		48202-17	08/19/2025	ADA Ramps RFB-2584 Res 25-39		52,896.20
		48202-18	08/25/2025	ADA Ramps RFB-2584 Res 25-39		60,713.40
		48202-19	10/24/2025	ADA Ramps RFB-2584 Res 25-39		9,135.60
Check	11/03/2025	1049612	Accounts Payable	AXON ENTERPRISE, INC		100,147.11
	Invoice		Date	Description	Check Sort Code	Amount
		INUS357748	10/24/2025	AXON BWC - storage and		73,428.53
		INUS365956	10/24/2025	Year 3 Taser agreement		26,718.58
Check	11/03/2025	1049613	Accounts Payable	DALRYMPLE GRAVEL COMPANY		1,080,844.50
	Invoice		Date	Description	Check Sort Code	Amount
		6755.13 Est. 5	10/03/2025	E Water St Rejuvenation 6755.13 Construction Services		479,022.03
		26464	10/05/2025	Hot Mix Asphalt RFB 2712		998.69
		100525-11	10/20/2025	HMA WATER ST RFB-2716 VENDOR PLACED		214,054.90
		100525-10	10/16/2025	E Second St HMA Projects 2025		105,245.38
		100525-09	10/06/2025	Madison Ave HMA Projects 2025		281,523.50
Check	11/03/2025	1049614	Accounts Payable	EJ USA, INC		500.00
	Invoice		Date	Description	Check Sort Code	Amount
		110250076422	09/20/2025	Manhole risers		500.00
Check	11/03/2025	1049615	Accounts Payable	ELMIRA ROAD MATERIALS, LLC		4,047.52
	Invoice		Date	Description	Check Sort Code	Amount
		30539	09/24/2025	Hot Mix Asphalt RFB 2712		2,405.06
		30501	09/09/2025	Hot Mix Asphalt RFB 2712		1,642.46
Check	11/03/2025	1049616	Accounts Payable	ERDMAN ANTHONY		58,265.78
	Invoice		Date	Description	Check Sort Code	Amount
		6755.13 Est. 28	10/03/2025	E. Water St Rejuvenation 6755.13		35,133.55
		6755.13 Est. 29	10/20/2025	E. Water St Rejuvenation 6755.13		23,132.23
Check	11/03/2025	1049617	Accounts Payable	FINCH TURF, INC.		25,000.00
	Invoice		Date	Description	Check Sort Code	Amount
		W10146	10/09/2025	AGRIMETAL GR 660 (GROUNDS ROLLER)		25,000.00
Check	11/03/2025	1049618	Accounts Payable	FISHER ASSOCIATES		53,169.59
	Invoice		Date	Description	Check Sort Code	Amount
		6755.60 Est. 1	09/03/2025	CHURCH/WATER STREETS GATEWAY STUDY		4,881.02
		6755.60 Est. 2	10/02/2025	CHURCH/WATER STREETS GATEWAY STUDY		22,455.23
		6755.60 Est. 3	10/02/2025	CHURCH/WATER STREETS GATEWAY STUDY		25,833.34
Check	11/03/2025	1049619	Accounts Payable	FOOR & ASSOCIATES		1,700.00
	Invoice		Date	Description	Check Sort Code	Amount
		JOB#4063	10/24/2025	WOODLAWN ROOF		1,700.00
Check	11/03/2025	1049620	Accounts Payable	LCP GROUP, DEMOLITION DIVISION		154,900.00
	Invoice		Date	Description	Check Sort Code	Amount
		422 W Water	10/24/2025	CLEAN UP		154,900.00
Check	11/03/2025	1049621	Accounts Payable	MES Service Company LLC		1,733.68
	Invoice		Date	Description	Check Sort Code	Amount

	IN2304137	10/24/2025	MES Ropes/Lanyards/Face Piece		1,733.65
Check	11/03/2025	1049622	Accounts Payable	NEL'S TRACTOR	9,514.72
	Invoice	Date	Description	Check Sort Code	Amount
	204453	10/24/2025	Zero Turn Commercial Mower		9,514.72
Check	11/03/2025	1049623	Accounts Payable	Pendleton Painting LLC	23,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	1-3863	10/24/2025	PENDLETON Station 3 Exterior Painting		23,200.00
Check	11/03/2025	1049624	Accounts Payable	Tracer Drone Technologies, LLC	2,998.00
	Invoice	Date	Description	Check Sort Code	Amount
	QB1178	10/24/2025	drones		2,998.00
Check	11/03/2025	1049625	Accounts Payable	W. W. GRAINGER	3,112.59
	Invoice	Date	Description	Check Sort Code	Amount
	96505842456	10/24/2025	GRAINGER Pallet Racking for HQ Shed		2,240.48
	9658275749	10/24/2025	CREDIT		(159.00)
	9673503786	10/24/2025	GRAINGER Pallet Racking Add-On for HQ Shed		1,031.11
Check	11/03/2025	1049626	Accounts Payable	ZEISER WILBERT VAULT	1,208.00
	Invoice	Date	Description	Check Sort Code	Amount
	246597	10/07/2025	Precast MH Shims		1,208.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 16	\$1,643,086.69
Checks:	16		\$1,643,086.69		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 11/03/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	11/03/2025	1049627	Accounts Payable	FLASH PARKING, INC		75,166.00
	Invoice	Date	Description	Check Sort Code		Amount
	INV1080274	10/27/2025	Q-93982			75,166.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 1		\$75,166.00
Checks:		1	\$75,166.00			

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$20,339.32
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 10/16/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	10/16/2025	208423	Accounts Payable	JACOB OVERBECK		95.00
	Invoice		Date	Description	Check Sort Code	Amount
		10/28 training	10/16/2025	MEALS PER DIEM		95.00
Check	10/16/2025	208424	Accounts Payable	JAMES J TURCSI, JR.		5,755.57
	Invoice		Date	Description	Check Sort Code	Amount
		10/1-10/15/25	10/16/2025	Commission Check		5,755.57
Check	10/16/2025	208425	Accounts Payable	Von Klein Stein Working Dogs		7,500.00
	Invoice		Date	Description	Check Sort Code	Amount
		#269	10/16/2025	K9 1/2 payment		7,500.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 3		\$13,350.57
Checks:		3			\$13,350.57	

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 10/21/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	10/21/2025	208426 Accounts Payable	IDEMIA		89.25
	Invoice	Date	Description	Check Sort Code	Amount
	UZYNY-6BY3JG	10/21/2025	GLECKNER		89.25
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$89.25
Checks:		1	\$89.25		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 10/11/2025-10/24/2025

10/16/2025 GHI DENTAL	\$	1,962.00
10/23/2025 GHI DENTAL	\$	3,359.00

	\$	5,321.00
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ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 10/11/2025-10/24/2025

Enterprise Monthly Payment	\$	-
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MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 10/11/2025-10/24/2025

10/15/2025 Saratoga Eagle	\$	975.15
10/15/2025 A.L. GEORGE	\$	183.35

	\$	1,158.50
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TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 10/11/2025-10/24/2025

10/23/2025 NYS 529	\$	420.00
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	\$	420.00
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Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-328

Sponsor: Nan Moss

ATTACHMENTS

[Adjournment November 3.docx](#)

November 3, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, November 17, 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	