

APPROVAL OF MINUTES

2026-29
Nan Moss

Act on resolution dispensing with the minutes of the regular Meeting that was scheduled for January 26, 2026 but held on January 27, 2026 due to inclement weather.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2026-30
Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Christopher E. Moore, Elmira, NY, has been appointed to the position of Solid Waste Specialist I, at an hourly rate of \$20.01, effective January 20, 2026.

RESOLUTIONS

2026-31
Gary Brinn

Act on resolution announcing the election of Calvin Cady and Gordon Austin to serve on the committee for the Administration of Foreign Insurance Tax monies until December 31, 2028.

2026-32
Jackie Wilson

Act on resolution designating the polling places for the Elmira Housing Authority election on Tuesday, March 3, 2026, to elect a tenant as a member of the Elmira Housing Authority to serve for a period of two years.

2026-33
Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Chemung County Planning Department's purchase, install, and maintenance of a bus shelter within the City's right-of-way at or near the corner of Thompson Street and Pennsylvania Avenue as depicted

on the attached proposed shelter plans.

2026-34
Mayor Mandell

Act on a resolution censuring Councilmember Nicholas Grasso for conduct detrimental to the City and unbecoming of an elected official and he may not serve on any board or committee as a representative of the City of Elmira, nor may he travel at the City's expense for the remainder of the current City Council term.

2026-35
Joseph Duffy

Act on resolution amending and adopting City Council Rules and Procedures.

AGREEMENTS

2026-36
Jackie Wilson

Receive communication from the City Manager and act on resolution authorizing the Fire Department's purchase of a Generac SD Series Generator for Fire Station #3 on Miller Street under a NYS Office of General Services contract and to be provided by Better Power, Inc. in the amount of \$50,604.57 and authorizing the Mayor to execute any and all documentation required for the purchase of said generator; said documents subject to Corporation Counsel approval.

2026-37
Gary Brinn

Receive communication from the City Manager and act on resolution authorizing the manufacture and purchase of a Command Access Vehicle body and upfit by Stonewell Bodies and Machine, Inc. for the Fire Department Deputy Chief's vehicle (602) to carry certain EFD specialized equipment at a total cost of \$87,372.00 (\$40,000.00 from sale of EFD's rescue vehicle to be utilized toward the cost) and authorizing the Mayor to execute all documents necessary to effect the manufacture and purchase of a Command Access Vehicle body and upfit; said purchase agreement subject to Corporation Counsel approval.

AUDITS

2026-38
Joseph Duffy

Act on Anti Displacement Learning Network Grant Program Audit.

2026-39
Jackie Wilson

Act on Lead Hazard Reduction Grant Program Audit.

2026-40
Gary Brinn

**Act on Community Development Block Grant Program
Audit.**

2026-41
Corey Cooke

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2026-42
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 that was scheduled for January 26, 2026 but held on January 27, 2026 due to inclement weather.
Resolution Number:	2026-29
Sponsor:	Nan Moss

ATTACHMENTS

[Beginning February 9.docx](#)

February 9, 2026

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held at City Hall in said City of Elmira, this 9th day of February, 2026.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION
NO. 2026- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council scheduled for January 26, 2026, but held on January 27, 2026, due to inclement weather (snow) on January 26th, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:

Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Christopher E. Moore, Elmira, NY, has been appointed to the position of Solid Waste Specialist I, at an hourly rate of \$20.01, effective January 20, 2026.

Resolution Number:

2026-30

Sponsor:

Joseph Duffy

ATTACHMENTS

[Personnel Actions February 9.docx](#)

February 9, 2026

**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:

MOORE, CHRISTOPHER E.	Elmira, NY has been appointed to the position of Solid Waste Specialist I in the Department of Public Works, effective January 20, 2026, at an hourly rate of \$20.01.
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Respectfully submitted,

P. Michael Collins
City Manager

February 9, 2026

RESOLUTION

2026 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Christopher E. Moore, Elmira, NY has been appointed to the position of Solid Waste Specialist I in the Department of Public Works, effective January 20, 2026, at an hourly rate of \$20.01; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:

Act on resolution announcing the election of Calvin Cady and Gordon Austin to serve on the committee for the Administration of Foreign Insurance Tax monies until December 31, 2028.

Resolution Number:

2026-31

Sponsor:

Gary Brinn

ATTACHMENTS

[2025 Foreign Fire Insurance Election Results.doc](#)

February 09, 2026

FROM THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

A Special Election of members of the Elmira Fire Department to serve on the Committee for the Administration of Foreign Fire Insurance Tax Monies was held on December 18, 2025. This is to report that Calvin Cady (trustee #1) and Gordon Austin (trustee #2) were elected to serve on said Committee as Trustee's until December 31, 2028.

Respectfully,

P. Michael Collins
City Manager

RESOLUTION

NO. 2026 -

By Councilmember:

Resolved, that the communication from the City Manager, dated February 09, 2026, reporting the results from the City Clerk of the Special Election of members of the Elmira Fire Department to serve on the Committee for the Administration of Foreign Fire Insurance Tax Monies held on December 18, 2025, be received and placed on file; and be it further

Resolved, that Calvin Cady (trustee #1) and Gordon Austin (trustee #2) were elected to serve on said Committee for the Administration of Foreign Fire Insurance Tax Monies as Trustee's until December 31, 2028.

ADOPTED BY THE FOLLOWING VOTE

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



CITY OF ELMIRA NEW YORK

Office of the City Clerk

CITY HALL, 317 EAST CHURCH STREET, ELMIRA, NEW YORK 14901

To: Mike Collins, City Manager
From: Christina C. Rodriguez, City Clerk
Date: February 09, 2026
Subject: Elmira Fire Department Special Election

The results of the annual election of members of the Elmira Fire Department to serve on the committee for the Administration of Foreign Fire Insurance Tax Monies are as follows:

Calvin Cady as Trustee #1 (Three Year Term Expiring 2028) (One vote was cast)
Gordon Austin as Trustee #2 (Three Year Term Expiring 2028) (One vote was cast)

The election was held on December 18, 2025.

cc: John J. Ryan, Corporation Counsel
Andrew Mallow, Fire Chief
Andy Johnson
Amy Kick
File (City Clerk)

Agenda Summary:

Act on resolution designating the polling places for the Elmira Housing Authority election on Tuesday, March 3, 2026, to elect a tenant as a member of the Elmira Housing Authority to serve for a period of two years.

Resolution Number:

2026-32

Sponsor:

Jackie Wilson

ATTACHMENTS

[2026_Housing_Tenant_Election_Resolution_Polling_Sites.doc](#)

February 09, 2026

**RESOLUTION
No. 2026 –**

By _____ :

RESOLVED, that pursuant to the Public Housing Law of the State of New York, the council of the City of Elmira hereby designates:

**GEORGE BRAGG TOWERS:
FLANNERY APARTMENTS:**

HOFFMAN PLAZA:

**ALL BALLOT BOXES WILL BE IN THE MAIN OFFICE OF EACH
HOUSING DEVELOPMENT**

As convenient and central locations in said City, in which shall be held an Election on Tuesday, March 3, 2026, for the purpose of electing one (1) tenant as a member of the Elmira Housing Authority to serve for a period of two (2) years which term will expire March 22, 2028. The Polling Places shall be open between the hours of 9:00 AM and 6:00 PM All eighteen and over, whose names shall appear on the voting roll, made by the Elmira Housing authority, shall be entitled to vote.

AND BE IT FURTHER RESOLVED, that the Elmira Housing Authority is directed to give proper notice of such election as provided by the Public Housing Law of the State of New York.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Chemung County Planning Department's purchase, install, and maintenance of a bus shelter within the City's right-of-way at or near the corner of Thompson Street and Pennsylvania Avenue as depicted on the attached proposed shelter plans.

Resolution Number: 2026-33

Sponsor: Nan Moss

ATTACHMENTS

[resolution bus shelter thompson & penn ave 2.9.2026.doc](#)
[bus shelter design 2.9.2026.pdf](#)

February 9, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Chemung County, by and through its Planning Department Transit Manager, Courtney Dunn, has requested permission to place a bus shelter within the City's right-of-way at the corner of Thompson Street and Pennsylvania Avenue. Attached is a depiction of the proposed shelter.

The following resolution authorizes the County to purchase, erect, and maintain the shelter at or near the proposed location.

Respectfully yours,

P. Michael Collins
City Manager

February 9, 2026

RESOLUTION
NO. 2026 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding County's purchase and installation of a bus shelter within the City's right-of-way at the corner of Thompson Street and Pennsylvania Avenue, be received and placed on file; and be it further

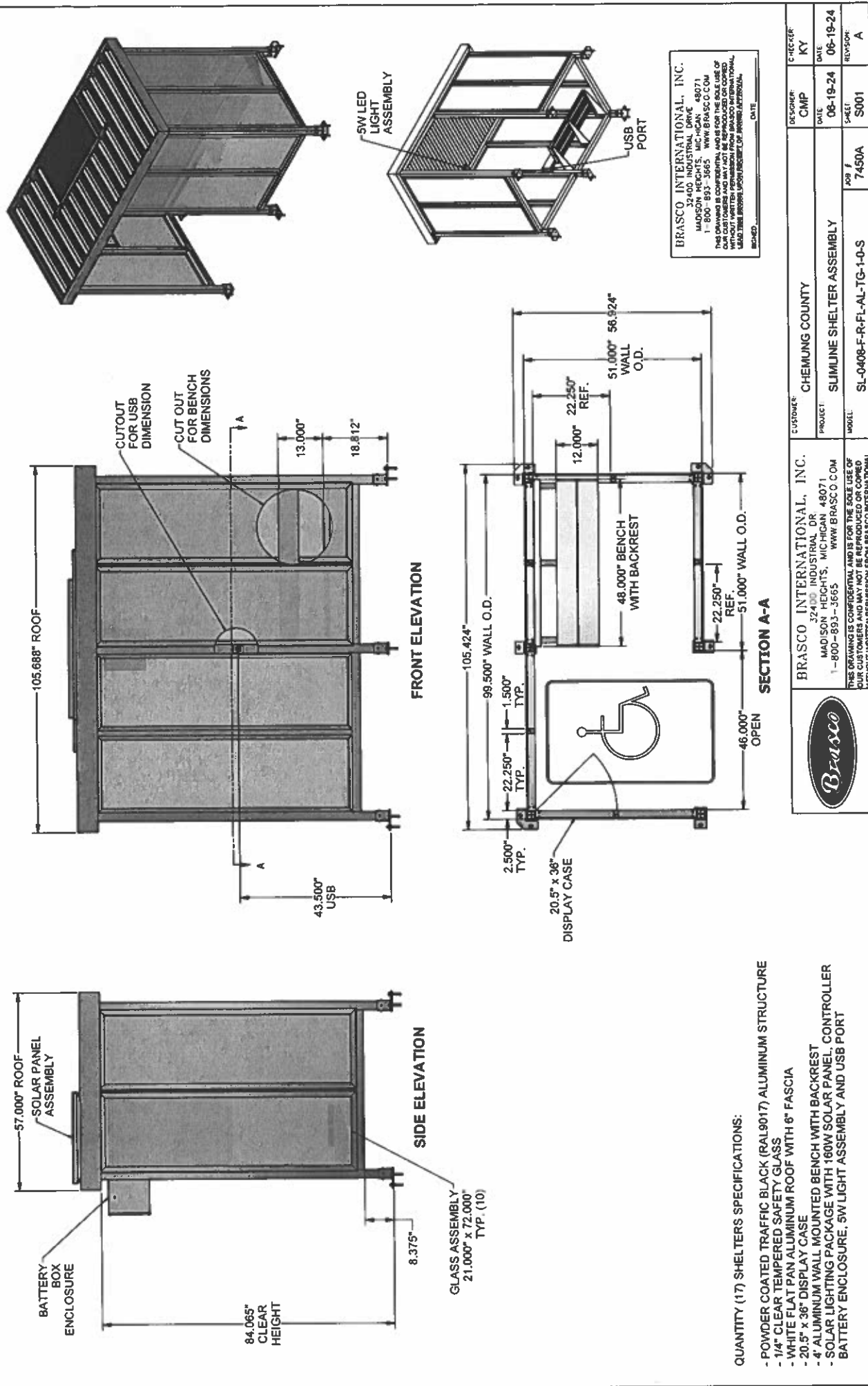
RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the County of Chemung to purchase, install, and maintain a bus shelter at or near the corner of Thompson Street and Pennsylvania Avenue.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



QUANTITY (17) SHELTERS SPECIFICATIONS:

- POWDER COATED TRAFFIC BLACK (RAL9017) ALUMINUM STRUCTURE
- 1/4" CLEAR TEMPERED SAFETY GLASS
- WHITE FLAT PAN ALUMINUM ROOF WITH 6" FASCIA
- 20.5" x 36" DISPLAY CASE
- 4" ALUMINUM WALL MOUNTED BENCH WITH BACKREST
- SOLAR LIGHTING PACKAGE WITH 160W SOLAR PANEL, CONTROLLER BATTERY ENCLOSURE, 5W LIGHT ASSEMBLY AND USB PORT



BRASCO INTERNATIONAL, INC.
 32400 INDUSTRIAL DR
 MADISON HEIGHTS, MICHIGAN 48071
 1-800-893-3665 WWW.BRASCO.COM
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CUSTOMER		CHEMUNG COUNTY		DESIGNER	CHECKER
PROJECT		SLIMLINE SHELTER ASSEMBLY		CMP	KY
MODEL		SL-0408-F-R-FL-AL-TG-1-D-S		DATE	DATE
				08-19-24	06-19-24
				SHEET	REVISION
				7450A	A

Elmira City Council

Agenda Summary: Act on a resolution censuring Councilmember Nicholas Grasso for conduct detrimental to the City and unbecoming of an elected official and he may not serve on any board or committee as a representative of the City of Elmira, nor may he travel at the City's expense for the remainder of the current City Council term.

Resolution Number: 2026-34

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution censure of councilmember grasso 2.9.2026.doc](#)

February 9, 2026

RESOLUTION
NO. 2026 – _____

By Councilmember _____:

WHEREAS, on Monday January 12, 2026, at the Elmira City Council meeting, two individuals from “Auditing Erie County,” Duane Whitmer of the New York State Libertarian Party and Daniel Warmus, a insurrectionist, were in attendance; and

WHEREAS, during the second public comment portion of the meeting, both of these individuals created a disturbance by speaking and utilizing recording devices without being recognized and refusing to identify themselves. Mr. Whitmer falsely stated that he was unable to provide an address, as he was homeless. Both individuals refused to stop their actions and both men were ordered to leave the meeting. Both men refused the order to exit the meeting. Members of the Elmira Police Department intervened and subsequently EPD officers were able to escort both individuals out of City Hall; and

WHEREAS, soon after the meeting, video footage was discovered showing Councilmember Grasso and local Libertarian Craig Colwell greeting Mr. Whitmer and Mr. Warmus before the meeting, and conspiring with them to disrupt the proceedings of the City Council. Councilmember Grasso knew the identities of these individuals, yet remained silent when Mr. Whitmer misrepresented himself before the City Council; and

WHEREAS, this is not the first time Councilmember Grasso has attempted to undermine the administration of City business having been censured during an Executive Session of the City Council in 2025 due to actions detrimental to the City of Elmira and the residents of the City;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira censures Councilmember Nicholas Grasso for conduct detrimental to the City and unbecoming of an elected official; and be it further

RESOLVED, that Councilmember Grasso may not serve on any board or committee as a representative of the City of Elmira, nor may he travel at the City's expense for the remainder of the current City Council term.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Act on resolution amending and adopting City Council Rules and Procedures.
Resolution Number:	2026-35
Sponsor:	Joseph Duffy

ATTACHMENTS

[resolution amending and adopting city council rules 2.9.2026.pdf](#)

CITY OF ELMIRA, NEW YORK

COUNCIL RULES

Resolutions:

Adopted January 17, 1966
 Amended January 15, 1968
 Amended March 24, 1969
 Amended April 5, 1971
 Amended April 5, 1982
 Amended February 21, 1984
 Amended June 27, 1994
 Amended June 9, 1997
 Amended August 18, 1998
 Amended September 8, 2014
 (this resolution amended Rule No. 3)

Ordinances:

Adopted January 17, 1966
 Adopted August 18, 1997
 (this ordinance amended §3)
 Amended December 29, 2003
 (this ordinance amended §3)
 Amended January 26, 2015
 (this ordinance amended §3(b))
 Amended March 7, 2016
 (this ordinance amended §3)

February 9, 2026

RESOLUTION
NO. 2026 – _____

By Councilmember _____:

WHEREAS, in view of the increased number and variation in types of requests, claims, problems and other matters of City business coming before the Council of the City of Elmira, and in the interest of promoting increased efficiency and orderly consideration of City business

NOW, THEREFORE, be it

RESOLVED, that it is deemed to be in the best interest of the taxpayers and the government of the City of Elmira to amend and adopt the following rules for Council procedure:

1. That all matters to be acted upon by this Council at its regular meetings must be submitted in writing to the City Manager's Office or the Corporation Counsel's Office before 5:00 p.m. on the Monday immediately preceding the Monday of each regular meeting of this Council, provided, however, that if the regular meeting of this Council be on a day other than Monday, then all matters to be acted upon by this Council at its regular meeting must be submitted in writing either to the City Manager's Office or the Corporation Counsel's Office before 5:00 p.m. on the second Monday immediately preceding the regular meeting of this Council. The requirement that these matters must be submitted in writing shall not apply to the City Manager or to the Corporation Counsel. *(Amended August 1, 1994)*

2. That no new matters of City business which must be acted upon by this Council, submitted to either the City Manager's Office or the Corporation Counsel's Office between 5:00 p.m. on the Monday immediately preceding the Monday of each regular meeting (or on the second Monday immediately preceding each regular meeting held other than on a Monday) and the next regular meeting of this Council, shall be considered by this Council until the following regular meeting, except upon a motion of a Councilmember and the unanimous approval of all of the members of the Council present, including the Mayor who shall be entitled to vote thereon as a member of the Council. *(Amended August 1, 1994)*

3. That on Monday morning of each week preceding each Council meeting the City Manager and the Corporation Counsel or their assistants shall meet and prepare an agenda for the next regular meeting of Council and also prepare proposed resolutions, ordinances and reports, and the City Manager's assistant shall email the prepared agenda to the Mayor and each member of Council and publish the prepared agenda on the City's website by 12:00 PM on Wednesday preceding each Council meeting.

On the Thursday immediately preceding the Council's regularly scheduled meeting there may be held a public "workshop" meeting at 10:30 a.m. for the purpose of reviewing the Council agenda for its next regularly scheduled meeting. *(Amended January 26, 2015)*

4. The agenda must be followed in the order as established unless otherwise approved by a majority vote of the Council. Only Councilmembers and the Mayor shall speak when items on the agenda are being discussed. Any member of Council may request City officials or others to speak from time to time while covering the agenda.

5. A motion may be made to lay on the table any item on the agenda and at such time discussion shall cease. The City Clerk will call the roll of the Council and upon a majority vote the item shall be tabled. Any item so tabled may be added to the agenda during a subsequent meeting if requested by any member of the Council or it may be placed on an agenda by normal procedure prior to a meeting.

6. In the event any member of the Council requests a "call for the question", a Councilmember who has not, as yet, spoken on the matter shall be privileged to do so before the vote. Councilmembers already having spoken shall not be granted such a privilege.

7. Any agenda item may be amended by fulfilling one of the following requirements:

- (a) by majority vote of the Councilmembers present at a regular or Special Council meeting, or
- (b) on consent of the sponsor in which case no vote shall be required.
(Amended January 15, 1969)

8. A member of the Council may withdraw from the agenda prior to a vote, any item the Councilmember has sponsored.

9. Public hearings will be conducted by the Corporation Counsel or Assistant Corporation Counsel.

10. Any member of the Council may request a recess stating the length of time and it must be approved by a majority of the Council present.

11. During the public portions of all regular and Special Council meetings, the individual wishing to speak must first give their name and address, and any remarks shall be limited to five (5) minutes. A person not a resident of the City of Elmira must be recognized to speak by a member of the Council.

Any resident of the City, or anyone recognized by the Council, shall have the privilege of speaking once at the beginning of each regular or Special Meeting of this Council during the time allotted for the public on any matter appearing on the City Council agenda for that particular meeting; and any resident of the City, or anyone recognized by the Council, shall have the privilege of speaking once at the end of each regular meeting or Special Council meeting of this Council during the time allotted for the public on any matter regarding the City.

12. A member of the Council may request the Presiding Officer to rule a speaker or public attendee out of order.

13. At all times when Council is in session, no Councilmember shall be subjected to unnecessary criticism, or derogatory or defamatory remarks, either directly or indirectly. If this is done, or attempted to be done, any Councilmember may interrupt the speaker or public attendee and ask the Presiding Officer to declare the speaker or public attendee out of order. If the Presiding Officer so rules, the speaker and public attendee must refrain from any continuation of the objectionable remarks.

The Presiding Officer may enforce this rule, if necessary, by causing the ejection from the meeting of the offending speaker or public attendee.

All other questions relating to the orderly conduct of meetings, regular or special, shall be decided by the Mayor under Robert's Rules of Order, as revised. An appeal from the ruling may be taken by not less than two (2) councilmembers, and in such event the question shall be put to a vote of the Council, and a majority vote shall prevail. *(Amended March 24, 1969)*

14. Smoking will be prohibited during all official meetings or workshops of the Elmira City Council in the City Council Chambers, Second Floor, City Hall or in the City Manager's Conference Room, or any other location designated by the City Council for a meeting of the Council. This ban shall be permanent and shall take effect upon passage of this resolution dated April 5, 1982. *(Amended April 5, 1982)*

15. To promote the efficiency of the recordkeeping process of minutes of Council meetings, the Council finds that it will be in the best interest to audio tape record all discussions and proceedings during regular and special Council meetings, except that portion of any regular or special Council meeting during which the Council is in executive session. Audio taping shall commence upon the Council meeting being called to order and shall continue uninterrupted while the Council is in session and until the meeting is adjourned.

The City Clerk shall be the official custodian of the recording tapes and shall maintain a record index of said tapes. The City Clerk shall maintain possession of the original tapes and shall not release any original tape to any person or entity of any kind whatsoever, including any Councilmember, except pursuant to a court order. Upon request, the City Clerk shall make available in the Clerk's Office any tape, but at all times, the Clerk or Deputy Clerk shall maintain exclusive control and operation of the electronic device being used to play the tape. If a copy of the tape is required, the Clerk shall make and provide a copy upon payment of the allowable charges permitted by the Freedom of Information Law. *(Amended June 9, 1997)*

16. Public comment is not a question and answer period. It is an opportunity for the public to address City Council.

17. Speakers and public attendees shall conduct themselves in a professional and respectful manner and they will not defame, intimidate, make personal affronts, make threats or violence, or use profanity.

18. Speakers and public attendees shall address their remarks to City Councilmembers and not to other public attendees or City staff during each regular meeting or Special Council meeting.

19. Public Attendees shall not delay or otherwise interrupt speakers nor shall they disrupt the orderly conduct during each regular meeting or Special Council meeting. In this regard, members of the public shall not shout, engage in unruly behavior, or speak out when not recognized by the Presiding Order, defame, intimidate, issue personal affronts, threats of violence, or use profanity.

20. Members of Council are expected to preserve the order and decorum of City Council meetings. They will conduct themselves with decorum and advise members of the public to do the same.

21. A motion to adjourn shall not be in order until all items on the agenda have been completed and the City Manager's report received.

This resolution shall supersede all resolutions inconsistent herewith.

This resolution shall be effective at the commencement of the next regular meeting of this Council.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

ORDINANCE

An Ordinance Fixing a Time for Regular and Special Meetings of the Council.

By Councilman Welles:

BE IT ORDAINED by the Council of the City of Elmira, duly convened in regular session this 17th day of January, 1966, as follows:

Section 1. Regular Meetings. The Council of the City of Elmira hereby directs that its regular meetings shall be held commencing on January 31, 1966 and every two weeks thereafter on alternate Mondays. When a Monday falls on a legal holiday, the meeting shall be held on the Tuesday following the legal holiday. By resolution approved by the Council, a regular meeting may be scheduled to any other date.

Section 2. Special Meetings. Special meetings may be called by any member of the Council on three days' notice in writing to each member of the Council specifying the object of the meeting.

Section 3. Time and Place of Meetings. All meetings of the Council of the City of Elmira, New York, shall be held at 5:30 p.m. at the Council Chambers, City Hall, Second Floor, 317 East Church Street, Elmira, New York, unless by resolution approved by the Council, a different time or different location within the City of Elmira is designated. At the discretion of the presiding officer, a delay of up to five (5) minutes may be allowed for a member of Council not yet in attendance. *(Amended March 7, 2016)*

Section 4. Repeal. This ordinance shall supersede all other ordinances to the contrary.

Section 5. Effective Date. This ordinance shall take effect immediately.

Adopted by the following vote:

Ayes:	7
Nays:	0

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Fire Department's purchase of a Generac SD Series Generator for Fire Station #3 on Miller Street under a NYS Office of General Services contract and to be provided by Better Power, Inc. in the amount of \$50,604.57 and authorizing the Mayor to execute any and all documentation required for the purchase of said generator; said documents subject to Corporation Counsel approval.

Resolution Number:

2026-36

Sponsor:

Jackie Wilson

ATTACHMENTS

[resolution EFD purchase of Generac SD Series generator OCS contract fire station #3 2.9.2026.docx](#)

February 9, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Due to a shortage of operable generators, it is necessary for the Elmira Fire Department to purchase a new generator for Fire Station #3 on Miller Street. After considerable research by the Department, the Fire Chief has received authorization from the County Purchasing Department to use an Office of General Services (OGS) contract. Better Power, Inc. is the supplier of a Generac SD Series at a price of \$50,604.57.

The following resolution authorizes the purchase of the equipment.

Respectfully yours,

P. Michael Collins
City Manager

February 9, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the Fire Department's purchase of a Generac SD Series Generator for Fire Station #3 on Miller Street, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the purchase of a new Generac SD Series Generator to be provided by Better Power, Inc. under a New York State Office of General Services contract in the amount of \$50,604.57; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any and all documents required for the purchase of said generator; said documents subject to the approval of the Corporation Counsel

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the manufacture and purchase of a Command Access Vehicle body and upfit by Stonewell Bodies and Machine, Inc. for the Fire Department Deputy Chief's vehicle (602) to carry certain EFD specialized equipment at a total cost of \$87,372.00 (\$40,000.00 from sale of EFD's rescue vehicle to be utilized toward the cost) and authorizing the Mayor to execute all documents necessary to effect the manufacture and purchase of a Command Access Vehicle body and upfit; said purchase agreement subject to Corporation Counsel approval.

Resolution Number:

2026-37

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution EFD command access vehicle body and upfit deputy chief's vehicle 2.9.2026.docx](#)

February 9, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Fire Department is recommending an to upgrade to its Deputy Chief's vehicle (602) to carry some of the Department's specialized equipment. To accomplish this upgrade, the Department needs a new body for vehicle 602 be built. Stonewell Bodies and Machine, Inc. specializes in the manufacture of a Command Access Vehicle body and upfit. The cost to upgrade to a body is \$87,372.00. It is proposed that \$40,000.00 from the sale of the Department's rescue vehicle will be utilized toward the cost of the manufacture of the Command Access Vehicle body.

The following resolution authorizes the City's purchase of a new Command Access Vehicle body and upfit.

Respectfully submitted,

P. Michael Collins
City Manager

February 9, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Chamberlain regarding the City's purchase of a new Command Access Vehicle body for the Fire Department Deputy Chief's vehicle to carry certain Department specialized equipment, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the manufacture and purchase of a Command Access Vehicle body and upfit by Stonewell Bodies and Machine, Inc. at a total cost of \$87,372.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute all documents for the manufacture and purchase of a Command Access Vehicle body and upfit; said purchase agreement subject to the approval of the Corporation Counsel

ADOPTED BY THE FOLLOWING OTE

AYES

NAYS

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



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

Resolution Number: 2026-38

Sponsor: Joseph Duffy

ATTACHMENTS

[02-09-2026 audit \(ADLN\).docx](#)

February 09, 2026

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2026-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$50.50** they are hereby audited for payment for the Anti Displacement Learning Network grant, February 09, 2026

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Filing Fee	Chemung County clerk	See attachment for additional information	\$ 50.50
		TOTAL	\$50.50



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

Resolution Number: 2026-39

Sponsor: Jackie Wilson

ATTACHMENTS

[02-09-2026 audit \(LEAD\).doc](#)

February 09, 2026

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2026-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$11,300.00** are hereby audited for payment for the LEAD Hazard Reduction Grant, February 09, 2026.

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	\$ 3,900.00
LEAD Grant	Dean's Construction	See attachment for additional information	\$ 7,400.00
		TOTAL	\$ 11,300.00

Elmira City Council

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

Resolution Number: 2026-40

Sponsor: Gary Brinn

ATTACHMENTS

[02-09-2026 audit \(CDBG;HOME\).docx](#)

February 09, 2026

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2026-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$32,381.96** they are hereby audited for payment for the Community Development Block Grant, February 09, 2026.

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
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$19,000.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$50.50
Office Supplies	City Chamberlain	invoice #2026-04	\$73.66
Health Insurance	City Chamberlain	invoice # 2026-01 and 2026-02 Jan and Feb	\$13,082.80
Radon Testing	Hartman and Herrick	See attachment for additional information	\$175.00
		TOTAL	\$32,381.96

Agenda Summary: Act on Audit.

Resolution Number: 2026-41

Sponsor: Corey Cooke

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: February 9th, 2026

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:	\$626,050.22
CAPITAL FUNDS:	\$26,311.27
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$652,361.49
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OTHER PAYMENTS:	
PAYROLLS W/E February 8th, 2026	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$6,989.94
CAPITAL HAND CHECKS	\$22,745.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$879,734.94
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GRAND TOTAL PAYMENTS:	\$1,532,096.43
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RESOLUTION NO. 2026-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,532,096.43
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: 02/09/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/09/2026	209102	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.	35.80
	Invoice	Date	Description	Check Sort Code	Amount
	404886	01/16/2026	SUPPLIES		35.80
Check	02/09/2026	209103	Accounts Payable	CARGILL, INCORPORATED	93,871.68
	Invoice	Date	Description	Check Sort Code	Amount
	2911940669	01/14/2026	Deicing Salt		4,385.46
	2911940671	01/15/2026	Deicing Salt		6,731.56
	2911946149	01/16/2026	Deicing Salt		14,005.73
	2911947653	01/17/2026	Deicing Salt		9,438.35
	2911952961	01/19/2026	Deicing Salt		29,662.51
	2911959575	01/20/2026	Deicing Salt		2,306.59
	2911965687	01/21/2026	Deicing Salt		4,623.83
	2911971003	01/22/2026	Deicing Salt		15,617.24
	2911976204	01/23/2026	Deicing Salt		7,100.41
Check	02/09/2026	209104	Accounts Payable	CENTRALUS HEALTH	2,041.23
	Invoice	Date	Description	Check Sort Code	Amount
	STMT 01/06/26	01/29/2026	GUARANTOR #700000218 - OCC MED		2,041.23
Check	02/09/2026	209105	Accounts Payable	CHEMUNG COUNTY CHAMBER OF COMMERCE	200.00
	Invoice	Date	Description	Check Sort Code	Amount
	55576	12/31/2025	2025 ANNUAL AWARDS CEREMONY		200.00
Check	02/09/2026	209106	Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	37,903.34
	Invoice	Date	Description	Check Sort Code	Amount
	2025	12/31/2025	RETIREE INSURANCE INVOICE		37,903.34
Check	02/09/2026	209107	Accounts Payable	CHEMUNG COUNTY STORMWATER TEAM	1,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	3616	01/29/2026	CANAL MAINTENANCE 2026		1,200.00
Check	02/09/2026	209108	Accounts Payable	CHEMUNG COUNTY TRANSFER	25,715.02
	Invoice	Date	Description	Check Sort Code	Amount
	143246	01/19/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		628.17
	143244	01/12/2026	GARBAGE REFUSE FEES FOR CITY		13,908.32
	143291	01/23/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		618.57
	143289	01/19/2026	GARBAGE REFUSE FEES FOR CITY		8,284.71
	143245	01/29/2026	CUST#TI-00038 1		1,158.75
	143290	01/29/2026	CUST#TI-00038 1		1,116.50
Check	02/09/2026	209109	Accounts Payable	CHEMUNG COUNTY TREASURER	181,415.00
	Invoice	Date	Description	Check Sort Code	Amount
	DPW SHARED PMT	01/29/2026	SHARED SERVICE PMT PER CONTRACT		181,415.00
Check	02/09/2026	209110	Accounts Payable	COVETRUS	44.40
	Invoice	Date	Description	Check Sort Code	Amount
	ET00832	01/29/2026	ORDER#GSY8337		44.40

Check	02/09/2026	209111	Accounts Payable	CSEA EMPLOYEE BENEFIT FUND		7,423.70
	Invoice	Date	Description	Check Sort Code	Amount	
	1/1 - 1/31/26	01/29/2026	VISION PLATINUM #375		7,423.70	
Check	02/09/2026	209112	Accounts Payable	CSR COURT REPORTING, LLC		250.00
	Invoice	Date	Description	Check Sort Code	Amount	
	6928	12/31/2025	SHAWN STOWE V. CITY OF ELMIRA		250.00	
Check	02/09/2026	209113	Accounts Payable	CULLIGAN		9.00
	Invoice	Date	Description	Check Sort Code	Amount	
	1/2/2026	12/31/2025	272-00110023-4		9.00	
Check	02/09/2026	209114	Accounts Payable	CUSTOM PEST CONTROL		71.00
	Invoice	Date	Description	Check Sort Code	Amount	
	214595	01/06/2026	PEST CONTROL		71.00	
Check	02/09/2026	209115	Accounts Payable	D.B.M. CONTROLS DIST.		141.04
	Invoice	Date	Description	Check Sort Code	Amount	
	147998	01/07/2026	PARTS AND SUPPLIES		141.04	
Check	02/09/2026	209116	Accounts Payable	ELMIRA CITY COURT CLERK		6.00
	Invoice	Date	Description	Check Sort Code	Amount	
	SC-000946-24	01/29/2026	ELMIRA V. LAURENTIU MARIAN - TRANSCRIPT		6.00	
Check	02/09/2026	209117	Accounts Payable	EMPIRE ACCESS		63.39
	Invoice	Date	Description	Check Sort Code	Amount	
	20075683	01/15/2026	INTERNET		63.39	
Check	02/09/2026	209118	Accounts Payable	EXCELLUS BLUE CROSS BLUE SHIELD		50,163.20
	Invoice	Date	Description	Check Sort Code	Amount	
	000046598767	01/29/2026	2/1 - 2/28/26		50,163.20	
Check	02/09/2026	209119	Accounts Payable	FIRST UNUM LIFE		247.14
	Invoice	Date	Description	Check Sort Code	Amount	
	BILLING #0461461	01/29/2026	LTD POLICY#0461461-001		26.37	
	1/19/26	01/29/2026	EE LIFE POLICY#0461381-001		220.77	
Check	02/09/2026	209120	Accounts Payable	H. STRAUSS, INC.		50.00
	Invoice	Date	Description	Check Sort Code	Amount	
	J ROSE	01/29/2026	ALTERATIONS		50.00	
Check	02/09/2026	209121	Accounts Payable	I. D. BOOTH, INC.		1,298.08
	Invoice	Date	Description	Check Sort Code	Amount	
	250890+	01/14/2026	PARTS AND SUPPLIES		841.99	
	248993	01/15/2026	PARTS AND SUPPLIES		146.19	
	251606	01/22/2026	PARTS AND SUPPLIES		309.90	
Check	02/09/2026	209122	Accounts Payable	KURTIS DUNN		348.20
	Invoice	Date	Description	Check Sort Code	Amount	
	DENTAL REFUND	01/29/2026	GHI DENTAL		348.20	
Check	02/09/2026	209123	Accounts Payable	LAZ PARKING MGMT.LTD		13,973.95
	Invoice	Date	Description	Check Sort Code	Amount	
	SI1045496	12/31/2025	PARKING GARAGE - DECEMBER 2025		13,973.95	
Check	02/09/2026	209124	Accounts Payable	LEXIS PUBLISHING		150.00
	Invoice	Date	Description	Check Sort Code	Amount	
	1100251059	12/31/2025	DECEMBER CHARGES		150.00	
Check	02/09/2026	209125	Accounts Payable	LISA MILLER		209.04
	Invoice	Date	Description	Check Sort Code	Amount	
	RECEIPT	01/29/2026	REFRESHMENTS - YOUTH COURT		209.04	
Check	02/09/2026	209126	Accounts Payable	Locality Media, Inc. DBA First Due		28,116.38
	Invoice	Date	Description	Check Sort Code	Amount	
	7284	01/29/2026	AS OF 1/31/26		28,116.38	

Check	02/09/2026	209127	Accounts Payable	MagniFlood Inc		3,820.00
	Invoice		Date	Description	Check Sort Code	Amount
		12/15/25	12/31/2025	MVA- ACADIA INS REIMBURSEMENT		3,820.00
Check	02/09/2026	209128	Accounts Payable	NYS WORKER'S COMPENSATION BOARD		5,644.00
	Invoice		Date	Description	Check Sort Code	Amount
		1/15 & 2/15/26	01/29/2026	WORKERS COMP LIABILITY		5,644.00
Check	02/09/2026	209129	Accounts Payable	NYSEG		32,757.61
	Invoice		Date	Description	Check Sort Code	Amount
		1-15-26	12/31/2025	ACCT#1901-0000-214		3,531.66
		JANUARY 16, 2026	12/31/2025	ACCT#1004-8275-324 - 508 COLLEGE		734.26
		DECEMBER '25	12/31/2025	ACCT#1901-0154-003		28,491.69
Check	02/09/2026	209130	Accounts Payable	PAWS OF NY		3,078.00
	Invoice		Date	Description	Check Sort Code	Amount
		11/25-12/25	12/31/2025	VETERINARY SERVICES		3,078.00
Check	02/09/2026	209131	Accounts Payable	PEOPLEREADY INC		6,029.00
	Invoice		Date	Description	Check Sort Code	Amount
		29435690	01/20/2026	TEMP SERVICES		3,014.50
		29443625	01/27/2026	TEMP SERVICES		3,014.50
Check	02/09/2026	209132	Accounts Payable	PERRY & CARROLL, INC.		109,020.56
	Invoice		Date	Description	Check Sort Code	Amount
		57809	01/29/2026	POLICY#ESO0040644620		14,006.56
		58949	01/29/2026	1 OF 4 COMM. PROPERTY / NYS FIRE INSURANCE FEE		31,323.00
		58953	01/29/2026	H-PRH-0T939493-TIL-26		189.00
		58943	01/29/2026	POLICY#H-810-OT392169-IND-26		63,502.00
Check	02/09/2026	209133	Accounts Payable	POSTLER & JAECKLE		12,167.25
	Invoice		Date	Description	Check Sort Code	Amount
		2986767-2986775	01/21/2026	BUILDING MAINTENANCE CONTRACT		12,167.25
Check	02/09/2026	209134	Accounts Payable	RINWALSKE GARAGE		125.00
	Invoice		Date	Description	Check Sort Code	Amount
		54526	12/11/2025	Towing		125.00
Check	02/09/2026	209135	Accounts Payable	STEWART P. WILSON		106.35
	Invoice		Date	Description	Check Sort Code	Amount
		516335	12/29/2025	Fuel		106.35
Check	02/09/2026	209136	Accounts Payable	UniFirst Corporation		674.44
	Invoice		Date	Description	Check Sort Code	Amount
		294244, 294182	01/22/2026	RUGS/MATS		218.49
		1100271156	11/20/2025	Uniform cleaning		113.38
		1100278756	12/11/2025	Uniform cleaning		113.87
		1100281804	12/18/2025	Uniform cleaning		114.35
		1100284057	12/25/2025	Uniform cleaning		114.35
Check	02/09/2026	209137	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		119.75
	Invoice		Date	Description	Check Sort Code	Amount
		734-2329-JAN 26	01/29/2026	ACCT#652-110-359-0001-38		119.75
Check	02/09/2026	209138	Accounts Payable	DANIEL & ANGELA WHITE		245.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#89.17-3-39	12/31/2025	SANITATION OPT OUT - 560 BATY STREET		245.00
Check	02/09/2026	209139	Accounts Payable	DOUGLAS HASTINGS SR EX		1,379.30
	Invoice		Date	Description	Check Sort Code	Amount
		TM#99.05-1-65	11/30/2025	TAX OVERPAYMENT 821 W CHURCH ST		1,379.30
Check	02/09/2026	209140	Accounts Payable	M.M. RUSIN CONSULTING		4,000.00
	Invoice		Date	Description	Check Sort Code	Amount
		25-202	12/31/2025	MAHOOD V. ELMIRA TRIAL EXPERT WITNESS		4,000.00
Check	02/09/2026	209141	Accounts Payable	ONE CLEMENS SQUARE LLC		1,845.37

	Invoice	Date	Description	Check Sort Code	Amount
	PER CONTRACT	01/29/2026	CLEMENS SQUARE LANDSCAPING		1,845.37
Check	02/09/2026	209142	Accounts Payable Shane Leonberger		31.00
	Invoice	Date	Description	Check Sort Code	Amount
	NYE251615	01/29/2026	EMT Test		31.00
Check	02/09/2026	209143	Accounts Payable STEPHAN WATERS		61.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.07-3-75	12/31/2025	SANITATION OPT OUT - 109 FULTON ST		61.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 42		\$626,050.22
Checks:	42		\$626,050.22		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 02/09/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	02/09/2026	1049687	Accounts Payable	Angry Loraxe Tree Service		25,394.00
	Invoice		Date	Description	Check Sort Code	Amount
		763	01/23/2026	JAN 19 REMOVAL 301-311 MAPLE AVE		25,394.00
Check	02/09/2026	1049688	Accounts Payable	I. D. BOOTH, INC.		19.27
	Invoice		Date	Description	Check Sort Code	Amount
		10248898.001	01/15/2026	PARTS AND SUPPLIES		19.27
Check	02/09/2026	1049689	Accounts Payable	MES Service Company LLC		898.00
	Invoice		Date	Description	Check Sort Code	Amount
		IN2422665	01/23/2026	MES New Hire Helmets		898.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 3		\$26,311.27
Checks:		3		\$26,311.27		

HAND CHECKS DETAILS

\$6,989.94

CAPITAL HAND CHECKS DETAIL

\$22,745.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 01/22/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	01/22/2026	209098	Accounts Payable	CHASE CARD SERVICES		3,096.94
	Invoice		Date	Description	Check Sort Code	Amount
	dec 2025		01/22/2026	4246315436018764		3,096.94
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$3,096.94
Checks:		1		\$3,096.94		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 01/29/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	01/29/2026	209099	Accounts Payable	ED SPENCE		145.00
	Invoice	Date	Description		Check Sort Code	Amount
		TRANSPORT	01/29/2026	MEALS PER DIEM		145.00
Check	01/29/2026	209100	Accounts Payable	ED SPENCE		60.00
	Invoice	Date	Description		Check Sort Code	Amount
		PRISONER	01/29/2026	MEALS PER DIEM		60.00
Check	01/29/2026	209101	Accounts Payable	JACOB COOK		145.00
	Invoice	Date	Description		Check Sort Code	Amount
		TRANSPORT	01/29/2026	MEALS PER DIEM		145.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 3		\$350.00
Checks:		3		\$350.00		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 1/17/2026-1/30/2026

1/22/2026 GHI DENTAL	\$	1,443.00
1/29/2026 GHI DENTAL	\$	1,680.00

	\$	3,123.00
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ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 1/17/2026-1/30/2026

Enterprise Monthly Payment

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 1/17/2026-1/30/2026

Saratoga Eagle
A.L. GEORGE

\$	-
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TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 1/17/2026-1/30/2026

1/29/2026 NYS 529	\$	420.00
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\$	420.00
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City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 01/27/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	01/27/2026	1049686	Accounts Payable	Angry Loraxe Tree Service		22,745.00
	Invoice	Date	Description	Check Sort Code		Amount
	725	12/15/2025	714 GROVE ST			22,745.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 1		\$22,745.00
Checks:		1	\$22,745.00			

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2026-42

Sponsor: Mayor Mandell

ATTACHMENTS

[Adjournment February 9.docx](#)

February 9, 2026

RESOLUTION

NO. 2026 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, February 23, 2026, 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	