

APPROVAL OF MINUTES

2025-329

Jackie Wilson

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, November 3, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

AGREEMENTS

2025-330

Mayor Mandell

Receive communication from the City Manager and act on resolution approving the hiring of Fagan Engineers & Land Surveyors, PC to provide professional engineering services as requested by the City for the calendar year 2026 commencing January 1, 2026 through December 31, 2026 with charges for the services not to exceed \$12,500.00 and authorizing the Mayor to enter into an Agreement with Fagan; said Agreement subject to Corporation Counsel approval.

2025-331

Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an Intermunicipal Agreement between the City and Town of Elmira whereby the City's Animal Control Department will provide animal control services at an annual cost to the Town of \$24,000.00 commencing January 1, 2026 through December 31, 2026 to be paid monthly by the Town to the City in the amount of \$2,000.00; said Agreement subject to Corporation Counsel approval.

2025-332

Nan Moss

Receive communication from the City Manager and act on resolution approving the 1-yr extension of the City's contract with Gannett New York/New Jersey LocaliQ dba Elmira Star-Gazette for the publication of acts of Council as are required to be published for the year 2026 commencing January 1, 2026, subject to the same terms and conditions contained in the Agreement between the

parties dated May 2, 2025.

2025-333
Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into agreements with multiple low bidders meeting all bid specifications for groundskeeping products listed on the attached bid summary sheet for the Mark Twain Golf Course for the calendar year 2026.

2025-334
Gary Brinn

Act on resolution accepting the grant award for Joe Martino Fundraiser for Elmira Animal Shelter totaling \$500.00 to assist in the fundraiser project, expressing appreciate to the County of Chemung and County Legislature for the generous approval for this grant to assist with the City's Community Development Fund Project(s), and authorizing the Mayor to execute the "Acknowledgment of the Grant Terms and Conditions", a copy of which is attached hereto.

OVERTIME REPORTS

2025-335
Corey Cooke

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 17 and 18 of 2025 in the amount of \$35,686.45.

2025-336
Gary Brinn

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 19 and 20 of 2025 in the amount of \$35,724.50.

AUDITS

2025-337
Jackie Wilson

Act on Lead Hazard Reduction Grant Program Audit.

2025-338
Nan Moss

Act on Community Development Block Grant Program Audit.

2025-339
Corey Cooke

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-340

Act on resolution to adjourn.

Mayor Mandell

Respectfully Submitted,

A handwritten signature in blue ink that reads "Christina C. Rodriguez". The signature is written in a cursive style with a large, stylized 'C' at the beginning.

Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, November 3, 2025.
Resolution Number:	2025-329
Sponsor:	Jackie Wilson

ATTACHMENTS

[Beginning November 17.docx](#)

November 17, 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 17th 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 November 3, 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 approving the hiring of Fagan Engineers & Land Surveyors, PC to provide professional engineering services as requested by the City for the calendar year 2026 commencing January 1, 2026 through December 31, 2026 with charges for the services not to exceed \$12,500.00 and authorizing the Mayor to enter into an Agreement with Fagan; said Agreement subject to Corporation Counsel approval.

Resolution Number:

2025-330

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution fagan engineering services for 2026 11.17.2025.doc](#)

November 17, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In the past, the City has entered into letter agreements with Fagan Engineers & Land Surveyors, P.C. (Fagan) to provide professional engineering services as requested by the City during a calendar year.

City staff recommends that a new Agreement be entered into for the 2026 calendar year, commencing from January 1, 2026 through December 31, 2026. The total cost for these services is not to exceed Twelve Thousand Five Hundred Dollars (\$12,500.00). The following resolution authorizes the retention of Fagan for these services and authorizes the Mayor to execute the Agreement.

Respectfully yours,

P. Michael Collins
City Manager

November 17, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's hiring of Fagan Engineers & Land Surveyors, P.C. (Fagan) to provide professional engineering services as requested by the City for the calendar year 2026, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize and approve the hiring of Fagan to provide professional engineering services commencing from January 1, 2026 through December 31, 2026, with the charges for said services not to exceed the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00); and be it further

RESOLVED, that the Mayor be and is hereby authorized to enter into an Agreement with Fagan; 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 Intermunicipal Agreement between the City and Town of Elmira whereby the City's Animal Control Department will provide animal control services at an annual cost to the Town of \$24,000.00 commencing January 1, 2026 through December 31, 2026 to be paid monthly by the Town to the City in the amount of \$2,000.00; said Agreement subject to Corporation Counsel approval.

Resolution Number:

2025-331

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution elmira town animal control services 2026 agmt 11.17.2025.doc](#)

November 17, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Elmira (“Town”) wishes to enter into an 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 Elmira. The Town has agreed to pay the City the annual amount of \$24,000.00 in monthly payments of \$2,000.00 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 Elmira for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

November 17, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Elmira (“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 Elmira 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 Elmira; said services shall be at a cost of \$24,000.00 annually for the calendar year 2026, commencing from January 1, 2026 through December 31, 2026, to be paid in monthly installments of \$2,000.00 by the Town of Elmira; 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	

Elmira City Council

Agenda Summary:

Receive communication from the City Manager and act on resolution approving the 1-yr extension of the City's contract with Gannett New York/New Jersey LocaliQ dba Elmira Star-Gazette for the publication of acts of Council as are required to be published for the year 2026 commencing January 1, 2026, subject to the same terms and conditions contained in the Agreement between the parties dated May 2, 2025.

Resolution Number:

2025-332

Sponsor:

Nan Moss

ATTACHMENTS

[resolution official newspaper star-gazette extension of agmt for 2026 11.17.2025.doc](#)

November 17, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Pursuant to prior Council authorization (Resolution No. 2025-9), the City entered into a contract with the Gannett New York/New Jersey LocaliQ D/B/A Elmira Star-Gazette with a mailing address of PO Box 631202, Cincinnati, OH 45263-1202 for the publication of acts of the Council as are required to be published for the year 2025. The current contract provides for an extension for an additional year under the same terms and conditions upon mutual agreement of the parties commencing January 1, 2026.

The Star Gazette has indicated in writing its desire to extend said contract for one additional year under the original terms and conditions. The following resolution authorizes the extension.

Respectfully yours,

P. Michael Collins
City Manager

November 17, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the extension of the contract with Star Gazette pursuant to the terms of the contract as originally authorized by Resolution No. 2025-9 be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira does hereby authorize and approve the extension of the City's contract with the Gannett New York/New Jersey LocaliQ dba Elmira Star-Gazette for the publication of acts of the Council as are required to be published for the year 2026 commencing January 1, 2026, subject to the same terms and conditions contained in the Agreement between the parties dated May 2, 2025.

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 enter into agreements with multiple low bidders meeting all bid specifications for groundskeeping products listed on the attached bid summary sheet for the Mark Twain Golf Course for the calendar year 2026.

Resolution Number: 2025-333

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution MTGC groundskeeping bid awards 2026 11.17.2025.docx](#)
[MTGC 2026 groundskeeping bid summary sheet 11.17.2025.pdf](#)

November 17, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Bids were opened on October 14, 2025 for the supply of groundskeeping products for the Mark Twain Golf Course for the 2026 calendar year. The results are listed on the attached bid summary sheet.

The bids submitted have been reviewed by the Purchasing Department, the Department of Public Services, the Superintendent of the Mark Twain Golf Course, and the Law Department. It is recommended that the bids for the following items be awarded as follows:

<u>Product</u>	<u>Lowest Responsible Bidder meeting bid specifications</u>
First Phyte (0-0-29)	First Turf & Ornamental
First Micros	First Turf & Ornamental
First Cal	First Turf & Ornamental
First Amino (3-1-2)	First Turf & Ornamental
First Mag	First Turf & Ornamental
First Man	First Turf & Ornamental
Imidacloprid	First Turf & Ornamental
Prothioconazole	First Turf & Ornamental

Affirm	First Turf & Ornamental
Verde Cal G Greens Grade	First Turf & Ornamental
Oars PS	First Turf & Ornamental
Excalibur	First Turf & Ornamental
Aqua Aid PBS 150	First Turf & Ornamental
Legacy	First Turf & Ornamental
Foamer	Andre & Son, Inc.
Durentis	Andre & Son, Inc.
Chlorothalonil	Andre & Son, Inc.
Daconil Action (agency)	Andre & Son, Inc.
Secure Action (agency)	Andre & Son, Inc.
Medallion SC	Andre & Son, Inc.
Sureguard	Andre & Son, Inc.
Instrata	Andre & Son, Inc.

Trimex Bentgrass Formula	Andre & Son, Inc.
Uflexx (46-0-0)	Andre & Son, Inc.
Scimitar	Andre & Son, Inc.
Triplet	Andre & Son, Inc.
Triclopyr	Andre & Son, Inc.
Primo Maxx	Andre & Son, Inc.
Bifenthrin	Andre & Son, Inc.
Ference (agency)	Andre & Son, Inc.
Briskway	Andre & Son, Inc.
Proxy	Andre & Son, Inc.
Acclepryn	Andre & Son, Inc.
Defoamer	Andre & Son, Inc.
Carbaryl	Andre & Son, Inc.
Interface (agency)	SiteOne Landscape Supply

Tartan (agency)	SiteOne Landscape Supply
Mirage	SiteOne Landscape Supply
Posterity	SiteOne Landscape Supply
Quicksilver	SiteOne Landscaping Supply
26GT	SiteOne Landscape Supply
Posterity XT	SiteOne Landscape Supply
First Amino (6-2-3)	SiteOne Landscape Supply
Triple Crown	Helena Agri Industries
Densicor	Helena Agri Industries
Exteris	Helena Agri Industries
Resilia	Helena Agri Industries
Insignia SC 2	Helena Agri Industries
Iron Sulfate	Helena Agri Industries
Dimension 2EW	Harrell's LLC
Xzemplar	Harrell's, LLC

Amino Pro V	Harrell's, LLC
Harrell's Fluazinam	Harrell's, LLC
Harrell's Tebuconazole	Harrell's LLC
Harrell's Azoxy	Harrell's LLC
Hydro 90	Harrell's LLC
PH Buffer	Harrell's LLC
Matchpoint	Harrell's LLC
Harrell's Azo-Root	Harrell's, LLC
Harrell's Cal Plus	Harrell's, LLC
Harrell's Earthmax	Harrell's, LLC
Harrell's IronMn Mg	Harrell's, LLC
Harrell's Magnesium	Harrell's, LLC
Harrell's Manganese	Harrell's, LLC
Harrell's Minors	Harrell's, LLC

Harrell's Mycorrhizae Pro	Harrell's, LLC
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Harrell's Salt Rx	Harrell's, LLC
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Harrell's Seaweed A&E	Harrell's, LLC
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Harrell's title Phyte	Harrell's, LLC
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Respectfully submitted,

P. Michael Collins
City Manager

November 17, 2025

RESOLUTION
No. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager reporting the results of the bid openings for supplying groundskeeping products for the Mark Twain Golf Course for the calendar year 2026, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized and directed to enter into agreements with First Turf & Ornamental, 3400 Monroe Ave, Suite 290, Rochester, NY 14618; Andre & Son, Inc., 17150 S.R. 706, Montrose, PA 18801; SiteOne Landscape Supply, 1385 E. 86th St, Cleveland, OH 44114; Harrell's LLC, 5105 New Tampa Hgwy, Lakeland, FL 33815; and Helena Agri Industries, 614 Sunnycrest Rd, Syracuse, NY 13206, the low bidders meeting all bid specifications for the groundskeeping products for the Mark Twain Golf Course for the calendar year 2026 listed on the attached bid summary sheet.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT
RFB-355 Grounds Keeping Products for Mark Twain Golf Course for 2026

Bid Opening: October 14, 2025

Bidders		Andre & Son Inc		SiteOne Landscape Supply		Helena Agri Industries		Metro Turf Specialists		Harrells LLC *		First Turf & Ornamental	
Surety		Ck \$50.00		Bid Bond		Bid Bond		Not Received		Ck \$50.00		Ck \$50.00	
Item #	Product Description	Est Qty	UOM	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price	Unit Price	Bid Price
1	26GT	4	2.5 gal	NB	NB	18+ 196.31	\$785.24	\$598.83	\$2,395.32	\$465.00	\$1,860.00	\$686.50	\$2,746.00
2	Affirm	9	2.4lbs	\$273.84	\$2,464.56	\$273.84	\$2,464.56	\$273.84	\$2,464.56	NB	NB	\$273.84	\$2,464.56
3	Briskway	1	1 gal	\$1,486.00	\$1,486.00	\$1,486.00	\$1,486.00	\$1,486.00	\$1,486.00	NB	NB	\$1,486.00	\$1,486.00
4	Chlorothalonil	4	2.5 gal	\$72.00	\$288.00	LESCO Manacure	\$300.00	\$93.73	\$374.92	NB	NB	\$152.78	\$611.12
5	Daconil Action (agency)	4	2.5 gal	\$265.00	\$1,060.00	\$265.00	\$1,060.00	\$265.00	\$1,060.00	NB	NB	\$265.00	\$1,060.00
6	Densicor	2	51oz	\$667.66	\$1,335.35	\$667.66	\$1,335.32	\$667.66	\$1,335.32	\$667.66	\$1,335.32	\$667.66	\$1,335.32
7	Exteris	2	2.5 gal	\$370.00	\$740.00	\$370.00	\$740.00	\$370.00	\$740.00	\$370.00	\$740.00	\$370.00	\$740.00
8	Harrell's Azoxy (or equivalent)	3	1 gal	\$85.00	\$255.00	Artaria Fung	\$506.10	\$135.29	\$405.87	NB	NB	\$456.00	\$1,368.00
9	Harrell's Fluazinam (or equivalent)	2	2.5 gal	\$567.60	\$1,135.20	Drax 330.00	\$1,650.00	\$645.60	\$1,291.20	NB	NB	\$1,290.54	\$2,581.08
10	Harrell's Tebuconazole (or equivalent)	2	2.5 gal	\$39.60	\$198.00	\$58.63	\$293.15	\$51.18	\$255.90	NB	NB	\$365.00	\$730.00
11	Insignia SC 2	1	1 gal	\$3,761.25	\$3,761.25	\$575.84	\$2,303.36	\$1,504.50	\$1,504.50	NB	NB	\$3,761.25	Note only
12	Instrata	4	2.5 gal	\$480.00	\$1,920.00	\$480.00	\$1,920.00	\$480.00	\$1,920.00	NB	NB	\$480.00	\$1,920.00
13	Interface (agency)	3	2.5 gal	\$544.35	\$1,633.05	\$544.35	\$1,633.05	\$544.35	\$1,633.05	\$544.35	\$1,633.05	\$544.35	\$1,633.05
14	Medallion SC	2	1 gal	\$699.00	\$1,398.00	\$699.00	\$1,398.00	\$699.00	\$1,398.00	NB	NB	\$699.00	\$1,398.00
15	Mirage	6	2.5 gal	\$493.00	\$2,958.00	\$493.00	\$2,958.00	\$493.00	\$2,958.00	\$493.00	\$2,958.00	\$493.00	\$2,958.00
16	Posterity	2	105 oz	\$1,738.00	\$3,476.00	\$1,738.00	\$3,476.00	\$1,738.00	\$3,476.00	NB	NB	\$1,738.00	\$3,476.00
17	Posterity XT	1	2.5 gal	\$652.50	\$652.50	\$652.50	\$652.50	\$652.50	\$652.50	NB	NB	\$652.50	\$652.50

** Does not meet specifications*

Bidders		Andre & Son Inc		SiteOne Landscape Supply		Helena Agri Industries		Metro Turf Specialists		Harrells LLC *		First Turf & Ornamental	
18	Prothioconazole	2	64 oz bottles	\$660.00	\$1,320.00	\$660.00	\$1,320.00	NB		NB		\$660.00	\$1,320.00
19	Resilia	2	2.5 gal jug	\$946.56	\$1,893.12	\$946.56	\$1,893.12	\$946.56	\$1,893.12	\$946.56	\$1,893.12	NB	
20	Secure Action (agency)	4	2.5 gal	\$1,777.50	\$7,110.00	\$1,777.50	\$7,110.00	NB		\$1,777.50	\$7,110.00	NB	
21	Tartan (agency)	4	2.5 gal	\$981.35	\$3,925.40	\$981.35	\$3,925.40	\$981.35	\$3,925.40	\$981.35	\$3,925.40	NB	
22	Xzemplar	2	114 oz	\$1,801.20	\$3,602.40	\$1,801.20	\$3,602.40	NB		\$1,801.20	\$3,602.40	NB	
INSECTICIDES													
1	Acelepryn	2	64oz jug	\$879.00	\$1,758.00	\$879.00	\$1,758.00	NB		\$879.00	\$1,758.00	NB	
2	Bifenthrin	5	1 gal	\$28.00	\$140.00	\$30.00	\$150.00	NB		\$65.00	\$325.00	\$31.71	\$158.55
3	Carbaryl	2	2.5 gal	\$165.00	\$330.00	\$173.50	\$347.00	NB		NB		\$211.10	\$422.20
4	Durentis	2	64 oz jug	\$1,100.00	\$2,200.00	\$2,362.60	\$4,725.20	\$2,126.34	\$4,252.68	\$2,126.34	\$4,252.68	NB	
5	Ference (agency)	1	96oz	\$1,309.44	\$1,309.44	\$1,309.44	\$1,309.44	NB		\$1,309.44	\$1,309.44	NB	
6	Imidacloprid	5	1 gal	\$42.90	\$214.50	\$45.29	\$226.45	NB		\$59.20	\$296.00	\$42.08	\$210.40
7	Matchpoint	1	64 oz jug	\$879.00	\$879.00	\$879.00	\$879.00	NB		\$879.00	\$879.00	NB	
8	Scimitar	9	1qt	\$168.00	\$1,512.00	\$233.38	\$2,100.42	NB		\$210.40	\$1,893.60	NB	
9	Triple Crown	2	1 gal	\$348.20	\$696.40	\$330.79	\$661.58	\$330.79	\$661.58	\$330.79	\$661.58	NB	
HERBICIDES													
1	Dimension 2EW (no generic bids)	5	2.5 gal	\$643.63	\$3,218.15	\$643.63	\$3,218.13	NB		\$643.63	\$3,218.15	NB	
2	Quicksilver	4	8 oz	\$175.00	\$700.00	\$166.57	\$666.28	\$166.60	\$666.40	\$219.08	\$876.32	NB	
3	Sureguard	1	64oz jug	\$158.00	\$158.00	\$281.20	\$281.20	NB		\$281.20	\$281.20	NB	
4	Triclopyr	2	2.5 gal jug	\$134.20	\$268.40	Triclopyr 63.03	\$315.15	NB		NB		NB	
5	Trimex Bentgrass Formula (no generic bids)	10	2.5 gal	\$140.25	\$1,122.00	\$202.46	\$1,619.68	NB		\$167.36	\$1,338.88	\$159.38	\$1,275.04

Bidders			Andre & Son Inc		SiteOne Landscape Supply		Helena Agri Industries		Metro Turf Specialists		Harrells LLC *		First Turf & Ornamental	
						Note: Lesco 3way 74.00								
6	Triplet	10	2.5 gal	\$553.00	\$553.00		\$740.00	\$152.95	NB		\$69.90	\$699.00	\$75.03	\$750.30
GROWTH REGULATORS														
1	Legacy Primo Maxx (No generic formula accepted)	2	2.5 gal	\$1,320.50	\$2,641.00	\$1,320.80	\$2,641.60	\$1,320.80	NB		1320.8	\$2,641.60	\$1,320.80	\$2,641.60
2	Proxy (No generic formula accepted)	13	1 gal	\$320.00	\$4,160.00	\$320.00	\$4,160.00	\$320.00	NB		320.00	\$4,160.00	NB	
3		5	2.5 gal	\$101.20	\$202.40	\$148.55	\$742.75	\$120.30	NB		129.05	\$645.25	NB	
FERTILIZERS														
1	Amino Pro V (No Equivalents)	7	2.5 gal jug	NB		NB		NB	NB		350.00	\$2,450.00	NB	
2	First Amino (3-1-2)	12	2.5 gal jug	NB		Bioplex \$3,164.40		NB	Nb		NB		\$78.70	\$944.40
3	First Amino (6-2-3)	14	2.5 gal jugs	NB		Brandt 644 104.88	\$1,468.32	NB	NB		NB		NB	
4	First Cal	6	2.5 gal jug	NB		Note: Lesco Greenflow 45.84	\$775.04	NB	NB		NB		\$48.95	\$293.70
5	First Mag	7	2.5 gal jugs	NB		Note: lesco High Magnese 44.02	\$308.14	Nb	NB		NB		\$79.88	\$559.16
6	First Man	6	2.5 gal jugs	NB		Brandt Grigg 130.20	\$781.20	NB	NB		NB		\$75.10	\$450.60
7	First Micros	7	2.5 gal jug	NB		Note: Lesco Chelated 130.20	\$781.20	NB	Nb		NB		\$61.38	\$429.66
8	First Phyte (0-0-29)	14	2.5 gal jug	NB		Note: Brandt 130.20	\$781.20	NB	NB		NB		\$124.50	\$1,743.00
9	Harrell's Azo-Root (no Equivalent)	2	2000 oz	NB		NB		NB	NB		532	\$1,064.00	NB	
10	Harrell's Cal Plus (no equivalent)	14	2.5 gal jug	NB		NB		NB	NB		275	\$3,850.00	NB	
11	Harrell's Earthmax (no equivalents)	14	2.5 gal jug	NB		NB		NB	NB		138	\$1,932.00	NB	
12	Harrell's IronMn Mg (no equivalents)	14	2.5 gal jug	NB		Nb		NB	NB		55	\$770.00	NB	

***Does not meet bid specifications

Bidders			Andre & Son Inc		SiteOne Landscape Supply		Helena Agri Industries		Metro Turf Specialists		Harrells LLC *		First Turf & Ornamental	
13	Harrell's Magnesium (no equivalents)	7	2.5 gal jug	NB	NB	NB	NB	NB	NB	NB	53	\$371.00	NB	
14	Harrell's Manganese (no equivalent)	7	2.5 gal jug	NB	NB	NB	NB	NB	NB	NB	53	\$371.00	B	
15	Harrell's Minors (no equivalents)	7	2.5 gal jug	NB	NB	NB	NB	NB	NB	NB	51	\$357.00	NB	
16	Harrell's Mycorrhizae Pro (no equivalents)			NB	NB	NB	NB	NB	NB	NB	NB		NB	
17	Harrell's Salt Rx (no equivalents)	6	2.5 gal jug	NB	NB	NB	NB	NB	NB	NB	172.04	\$1,032.24	NB	
18	Harrell's Seaweed A&E (no equivalents)	7	2.5 gal jug	NB	NB	NB	NB	NB	NB	NB	239	\$1,673.00	NB	
19	Harrell's title Phyte (no equivalents)	14	2.5 gal jug	NB	NB	NB	NB	NB	NB	NB	233	\$3,262.00	NB	
20	Iron Sulfate	3 bags	50 lb bags	NB	NB	NB	\$35.71	\$107.13	NB	NB	38	\$114.00	NB	
21	Uflexx 46-0-0 (no generic)	80 bags	50 lb bags	\$32.80	\$2,624.00	\$78.62	\$37.26	\$2,980.80	NB	NB	43.03	\$3,442.40	NB	
22	Verde Cal G Greens Grade	35 bags	50 lb bags	NB	NB	NB	\$28.25	\$988.75	Nb	Nb	NB		\$28.25	\$988.75
WETTING AGENTS														
1	Oars PS	6	2.5 gal	\$283.50	\$1,701.00	NB	\$283.50	\$1,701.00	NB	NB	NB		\$283.50	\$1,701.00
2	Excalibur	5	2.5 gal	\$375.00	\$1,875.00	NB	\$375.00	\$1,875.00	NB	NB	NB		\$375.00	\$1,875.00
3	Aqua Aid PBS 150	32	2.5 gal jug	\$286.50	\$9,168.00	NB	\$286.50	\$9,168.00	NB	NB	NB		\$286.50	\$9,168.00
4	not purchased Topsail	8	2.5 gal jug	NB	NB	\$475.00	\$3,800.00	NB	NB	NB	NB		NB	
5	Hydro 90	34	2.5 gal jug	\$194.50	\$6,613.00	NB	Nb		NB	NB	232.53	\$7,906.02	NB	
MISCELLANEOUS														
1	Defoamer	16	1 qt	\$10.00	\$160.00	Brandt Defoamer	\$310.40	\$15.19	\$243.04	NB	\$19.63	\$314.08	\$16.90	\$270.40

*** does not meet Bid Specifications*

Foamer (NOTE: LESCO brand foamer will NOT be accepted)		Bidders		Andre & Son Inc		SiteOne Landscape Supply		Helena Agri Industries		Metro Turf Specialists		Harrells LLC *		First Turf & Ornamental	
2	2	1 gal		\$56.00	\$112.00	Note: Brandt Bidfoot 94.26	\$188.52	\$65.64	\$131.28	NB		NB		NB	
3	12	1 gal		NB		Note: LESCO Conform PH 57.40	XXX \$688.80	\$33.97	XXX \$407.64	Nb		\$58.00	\$696.00		\$720.00

* missing signature on Sexual Harassment form, missing answers 2, 2a Equal Opportunity

~~XX~~ does not meet Bid specification

Agenda Summary:

Act on resolution accepting the grant award for Joe Martino Fundraiser for Elmira Animal Shelter totaling \$500.00 to assist in the fundraiser project, expressing appreciate to the County of Chemung and County Legislature for the generous approval for this grant to assist with the City's Community Development Fund Project(s), and authorizing the Mayor to execute the "Acknowledgment of the Grant Terms and Conditions", a copy of which is attached hereto.

Resolution Number:

2025-334

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution_accepting_grant_awarded_community_development_fund_grant_11.17.2025 \(1\).doc](#)
[martino community dev project grant agmt 11.17.2025.pdf](#)

November 17, 2025

RESOLUTION
NO. 2025 - _____

By _____ :

WHEREAS, the Chemung County Legislature has approved City grant applications submitted by the City’s Community Development Fund to assist with Community Development Project(s) approving the grant application for Joe Martino Fundraiser for Elmira Animal Shelter in the amount of \$500.00; and

WHEREAS, to obtain the funding, the City must execute “Acknowledgement of Grant Terms and Conditions” for this project, which Acknowledgment will be returned to the Clerk of the Chemung County Legislature; and

WHEREAS, upon the Clerk’s receipt of the Acknowledgment, the Chemung County Treasurer will issue the grant funds to the City;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby accept the grant award totaling \$500.00 to assist with the Community Development Project as outlined above; and be it further

RESOLVED, that City Council expresses its appreciation to the County of Chemung and the County Legislature for the generous approval for this grant; and be it further

RESOLVED, that the Mayor be and hereby is authorized to execute the “Acknowledgement of the Grant Terms and Conditions” for the Community Development project, copy of which is attached hereto.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Community Development Fund Grant
Acknowledgement of Terms and Conditions

Grantor: Chemung County

Sponsor: Hon. Martin Chalk

Grantee: City of Elmira

Grant Amount: \$500

Project: Joe Martino Fundraiser for Elmira Animal Shelter

Authorizing Resolution: 25-422

Date: October 20, 2025

I. GENERAL PROVISIONS

This award is subject to and in consideration of the Grantee's compliance with the terms and conditions incorporated either directly or by reference in the following:

- a) Grant award is contingent upon the availability of funds.
- b) Expenditures will be disbursed upon the County's receipt of this Acknowledgement of Terms, signed by an official with the authority to bind your organization to the terms and conditions outlined herein.
- c) Signed Acknowledgement of Terms, must be submitted to the County no later than ninety (90) days from the date this notice listed herein.
- d) Grantee must use the funds the purpose within one year of issuance ("grant period").
- e) Grantee must comply with all special provisions outlined below, and all applicable laws.

The grant to your organization from Chemung County to utilize Community Development Funds is for the explicit purpose(s) described in the grant proposal as revised and is subject to your acceptance of the terms described herein.

To acknowledge this agreement, to accept the grant and receive the funds, return the signed **original** copy of this Acknowledgement of Terms. Keep a copy for your files. Please refer to the resolution number in all communications concerning this grant.

II. SPECIAL PROVISIONS

All grants are made in accordance with current and applicable laws, regulations, and policies. Please read the following carefully:

1. **Public Announcements:** Announcements of the grant award may be made by the Grantee unless otherwise indicated. Grantees are expected to review the text of any announcements and plans for publicity with the County sponsor listed above at least one week prior to any announcement. All subsequent public announcements, news features, publications or information concerning the grant program will indicate the Commission's participation in program funding. Please send a copy of any published accounts mentioning the project or the grant to the Sponsor's office.

Grantee agrees to allow the County and Sponsor to use information provided in the proposal for press release and other forms of public dissemination.

2. Expenditures of Grant Funds

- a) This grant is for purposes stated in the approved grant application. The funds provided hereunder may be spent only in accordance with the provisions of your funding request and budget as approved. The use of the funds (project) is subject to modification only with the County's prior approval. Funds will be disbursed to the Grantee upon receipt of this acknowledgment.
- b) The Grantee organization is responsible for the expenditure of funds in accordance with the approved purpose, and for maintaining adequate supporting records consistent with generally accepted accounting practices.
- c) If the purpose of the grant or the use of the grant funds is changed, or if such purpose becomes impossible, unnecessary or undesirable in the judgement of the Grantee or the County, or the Grantee should go out of existence, the grant or any part thereof may be recovered by the County.
- d) Grantee hereby provides the County the right to demand and inspect ("audit") Grantee's records to ensure compliance with this Acknowledgement and its use of the grant funds, and no reasonable request should be refused.

3. Notification of Change in Circumstances: The Grantee will notify the County within one week if any of the following occurs:

- a) A change in the IRS classification of the applicant organization;
- b) Funds received from another donor would modify the anticipated use of Grant funds.
- c) A change in the organization or its leadership, or a decision by same that would negatively affect its capacity or intention to carry out the intended goals of the granted community development project.

4. Reversion of Grant Funding: Grantee will return to the County any unexpended grant funds within one year of issuance ("grant time period"). Funds also will be promptly returned if:

- (a) The County determines that the Grantee has not performed in accordance with the Acknowledgement of Terms or satisfied the specific conditions of the approved program and its supporting budget.
- (b) Grantee loses its status as a New York Municipal Corporation or Special District before the project is completed.

5. Lawful Workplace Policies: Grantee shall have and enforce a policy of nondiscrimination in employment for its employees, a policy of nondiscrimination concerning the use of funds which it distributes, a policy against sexual harassment, and shall comply with all required labor, wage and hour laws. A copy of such policy or policies should be furnished to the County upon request.

6. Copyrights, Trademarks and Patents: A copyright, trademark or patent, on any reports, materials, books, publications, art work, story books or articles resulting from this grant, may

only be obtained by the Grantee organization, author or third party upon the express written permission of the County.

During the grant period or any time thereafter, if the Grantee organization, author or third party is granted permission by the County to obtain a copyright, trademark or patent on any materials or ideas, which are the result of the grant project, the County reserves the royalty-free license to use such publications at any time.

7. **Final Report:** Upon completion of the project, a final report shall be submitted to the County, demonstrating the performance and activities of the applicant over the grant period.
8. **Limit of Commitment:** Unless otherwise stipulated in writing, this grant is made with the understanding that the County has no obligation to provide other or additional support to the grantee.
9. **Indemnification:** Grantee agrees to indemnify the County of Chemung, its members, employees, agents and representatives from any compliant, claim or cause of action arising or resulting from this grant, including reasonable attorney fees.
10. **Audit:** Grantee acknowledges that failure to comply with the audit requirement of the County may result in termination, suspension, retention by or reimbursement to the County of any grant dollars received, and may jeopardize the award of any future grant funds from the County.

For the Grantee:

CITY OF ELMIRA

By: _____	11 / _____ / 2025
Signature Daniel J. Mandell, Jr. Mayor Resolution No. 2025-_____	Date _____
_____ Signature	_____ Date

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 17 and 18 of 2025 in the amount of \$35,686.45.

Resolution Number: 2025-335

Sponsor: Corey Cooke

ATTACHMENTS

[AMENDED RESOLUTION 111725a.docx](#)
[17-18 2025.docx](#)

November 17, 2025

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 17 and 18 of 2025.

It is respectfully recommended that the City Council authorize the payment of \$35,686.45 for pay periods 17 and 18 of 2025 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

*AMENDED
RESOLUTION
NO. 2025-_____*

By Councilmember _____

RESOLVED, that the communication from the City Manager dated November 17, 2025 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 17 and 18 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 17 and 18 of 2025 in the amount of \$35,686.45 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2025
BREAKDOWN OF OVERTIME PAY PERIODS 17 and 18**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	276.00	16,821.28
PERSONAL	48.00	2,852.40
BEREAVEMENT	48.00	3,404.76
UNION BUSINESS	30.40	1,724.57
DAY SHIFT HOURS OVER 80	1.45	109.97
EMT	4.00	193.20
LIEUTENANT VACANCY	48.00	2,767.32
MANPOWER SHORTAGE	48.00	3,640.32
*FIRE RECALL	61.30	3,328.50
~EMERGENCY RECALL	6.00	314.00
*FIRE INVESTIGATION	9.25	530.13
TOTAL	580.40	35,686.45

* WALNUT ST FIRE
WEST FIRST FIRE
BRADY ST FIRE

~ ASSIST PD 408 W WATER

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 19 and 20 of 2025 in the amount of \$35,724.50.

Resolution Number: 2025-336

Sponsor: Gary Brinn

ATTACHMENTS

[AMENDED RESOLUTION 111725b.docx](#)
[19-20 2025.docx](#)

November 17, 2025

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 19 and 20 of 2025.

It is respectfully recommended that the City Council authorize the payment of \$35,724.50 for pay periods 19 and 20 of 2025 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

*AMENDED
RESOLUTION
NO. 2025-_____*

By Councilmember _____

RESOLVED, that the communication from the City Manager dated November 17, 2025 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 19 and 20 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 19 and 20 of 2025 in the amount of \$35,724.50 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
2025
BREAKDOWN OF OVERTIME PAY PERIODS 19 and 20**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	312.00	16,689.36
PERSONAL	84.00	5,169.48
BEREAVEMENT	24.00	1,666.80
INJURY	46.00	2,507.32
SUSPENSION	21.75	1,269.55
EMT	31.80	1,338.14
*FIRE INVESTIGATION	4.00	252.20
*FIRE RECALL	29.25	1,739.82
~HAZMAT RECALL	28.50	1,397.43
*HELD OVER	1.00	68.64
UNION BUSINESS	3.50	265.44
MANPOWER SHORTAGE	48.00	2,979.36
MEETING re: NEW ENGINE	24.00	1,662.35
DAY SHIFT HOURS OVER 80	1.53	116.04
SUBTOTAL	659.33	37,121.93
BILLED TO HAZMAT CONSORTIUM	-28.50	-1,397.43
TOTAL	630.83	35,724.50

* WALNUT ST FIRE
LOGAN ST FIRE

~ CHEMICAL FIRE IN GORHAM, NY
HAZMAT INCIDENT AT SCHUYLER HOSPITAL



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

Resolution Number: 2025-337

Sponsor: Jackie Wilson

ATTACHMENTS

[11-17-2025 audit \(LEAD\).doc](#)

November 17, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$19,096.26** are hereby audited for payment for the LEAD Hazard Reduction Grant, November 17, 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
Clearance	Eco-Testing	invoice #2384, 2381	\$1,675.00
LEAD HCR Grant	Griffin Construction	Change order See attachment for additional information	\$600.00
LEAD Grant	Dean's Construction	Change order See attachment for additional information	\$12,380.00
Training	City Chamberlain	Lead Based paint training	\$410.00
Cell Phone	City Chamberlain	Invoice #2025-79	31.26
		TOTAL	\$ 19,096.26

Elmira City Council

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

Resolution Number: 2025-338

Sponsor: Nan Moss

ATTACHMENTS

[11-17-2025 audit \(CDBG;HOME\).docx](#)

November 17, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$132,259.18** they are hereby audited for payment for the Community Development Block Grant, November 17, 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
Processing Fee	Amrent	invoice # 6514209	\$161.85
Green Streets	Elmira Downtown Development	Reimbursement for Green Streets Expenses	\$12,833.56
Streets	City Chamberlain	invoice #48202-11 reimbursements	\$7,241.80
Sidewalks	City Chamberlain	invoices 100525-05 and 100525-3 reimbursements	\$55,000.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$50.50
TBRA and SS Reimbursement	Economic Opportunity Program	TBRA and SS Reimbursement September 2025	\$37,897.90
Telephone	City Chamberlain	Invoice #2025-78	31.26
Postage	City Chamberlain	Invoice #2025-77	42.31
		TOTAL	\$132,259.18

Agenda Summary: Act on Audit.

Resolution Number: 2025-339

Sponsor: Corey Cooke

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: November 17th, 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:	\$177,606.31
CAPITAL FUNDS:	\$202,221.69
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$379,828.00
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OTHER PAYMENTS:

PAYROLLS W/E November 16th, 2025	\$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$11,648.73
CAPITAL HAND CHECKS	\$102,637.06
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$914,285.79
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GRAND TOTAL PAYMENTS:	\$1,294,113.79
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RESOLUTION NO. 2025-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,294,113.79
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: 11/17/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	11/17/2025	208522	Accounts Payable	ALTEC INDUSTRIES		1,904.10
	Invoice		Date	Description	Check Sort Code	Amount
		51837425	10/20/2025	Clean and SVC, Dielectric test-309 AT40G bucket truck		1,063.29
		51841462	10/22/2025	363 PM Inspection- Terex Hi Ranger bucket truck		840.81
Check	11/17/2025	208523	Accounts Payable	AMAZON CAPITAL SERVICES INC		332.32
	Invoice		Date	Description	Check Sort Code	Amount
		14cq-4wgr-1ht6	10/15/2025	supplies		73.98
		1ML6-MGT6-VNFB	11/04/2025	ADDTL INVOICE 16HM-9DML-9CGM		192.35
		1XVP-TWCD-KHG9	11/04/2025	LOGITECH BLUETOOTH WIRELESS MOUSE		65.99
Check	11/17/2025	208524	Accounts Payable	Angry Loraxe Tree Service		6,199.00
	Invoice		Date	Description	Check Sort Code	Amount
		647	10/21/2025	Tree/Stump Removal Various Locations		6,199.00
Check	11/17/2025	208525	Accounts Payable	ANIMAL CARE EQUIPMENT & SERVICES, LLC		77.54
	Invoice		Date	Description	Check Sort Code	Amount
		137967	11/04/2025	ANIMAL SUPPLIES		77.54
Check	11/17/2025	208526	Accounts Payable	BEAM MACK		99.65
	Invoice		Date	Description	Check Sort Code	Amount
		388085E	10/21/2025	Automotive Parts		99.65
Check	11/17/2025	208527	Accounts Payable	BOND, SCHOENECK & KING PLLC		15,129.50
	Invoice		Date	Description	Check Sort Code	Amount
		20108576	11/04/2025	JEFREY MAHOOD V. CITY OF ELMIRA		15,129.50
Check	11/17/2025	208528	Accounts Payable	CENTRALUS HEALTH		6,314.08
	Invoice		Date	Description	Check Sort Code	Amount
		8W7-E1A-NQE	11/04/2025	CITY OF ELMIRA-OCCMED		6,314.08
Check	11/17/2025	208529	Accounts Payable	CHAMPION FASTENERS		1,333.08
	Invoice		Date	Description	Check Sort Code	Amount
		109610	10/28/2025	Equipment Service		439.30
		109546	10/27/2025	BLANKET FOR SUPPLIES		5.00
		109335	10/20/2025	PARTS AND SUPPLIES		65.10
		109512	10/24/2025	BLANKET FOR HARDWARE AND EQUIPMENT		18.35
		109342+	10/20/2025	SUPPLIES		494.48
		109753	11/03/2025	Equipment Service		5.20
		109605	10/28/2025	SUPPLIES		305.65
Check	11/17/2025	208530	Accounts Payable	CHAPEL LUMBER COMPANY		99.51
	Invoice		Date	Description	Check Sort Code	Amount
		2510-174841	10/23/2025	Blanket for Lumber & Building Supplies		5.74
		2510-174839	10/23/2025	Blanket for Lumber & Building Supplies		93.77
Check	11/17/2025	208531	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		783.31
	Invoice		Date	Description	Check Sort Code	Amount
		OCTOBER 2025	11/04/2025	POSTAGE		783.31
Check	11/17/2025	208532	Accounts Payable	CHEMUNG COUNTY REAL PROPERTY		1,750.00

	Invoice	Date	Description	Check Sort Code	Amount
	70400-25	11/04/2025	ANNUAL LICENSING FEE OF RPS SOFTWARE		1,750.00
Check	11/17/2025	208533	Accounts Payable CHEMUNG COUNTY TRANSFER		19,351.82
	Invoice	Date	Description	Check Sort Code	Amount
	142746, 142759	10/20/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,290.59
	142748	10/20/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		445.56
	142747	11/04/2025	CUST#TI-00038 1		592.00
	142796	11/04/2025	CUST#TI-00038 1		988.00
	142795, 142810	10/27/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,496.35
	142797	10/27/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		539.32
Check	11/17/2025	208534	Accounts Payable CHEMUNG SUPPLY CORPORATION		1,496.04
	Invoice	Date	Description	Check Sort Code	Amount
	39159	10/06/2025	Printing Supplies for Traffic Signs		1,496.04
Check	11/17/2025	208535	Accounts Payable CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.		15,192.38
	Invoice	Date	Description	Check Sort Code	Amount
	71775010501	11/04/2025	CUST#2530739-41493		15,192.38
Check	11/17/2025	208536	Accounts Payable COOK BROTHERS		150.35
	Invoice	Date	Description	Check Sort Code	Amount
	2511102	10/21/2025	Automotive Parts		82.84
	2511640	10/22/2025	Automotive Parts		22.65
	2512679	10/23/2025	Automotive Parts		35.14
	2517214	10/29/2025	Automotive Parts		9.72
Check	11/17/2025	208537	Accounts Payable CORE		411.00
	Invoice	Date	Description	Check Sort Code	Amount
	286412, 286489	10/21/2025	SUPPLIES		365.00
	286851	10/28/2025	SUPPLIES		46.00
Check	11/17/2025	208538	Accounts Payable COREY VON NEIDA		20.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 37-2025	07/15/2025	PER DIEM - LUNCH		20.00
Check	11/17/2025	208539	Accounts Payable CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		313.95
	Invoice	Date	Description	Check Sort Code	Amount
	2033548+	11/04/2025	VET SERVICES		313.95
Check	11/17/2025	208540	Accounts Payable CSEA EMPLOYEE BENEFIT FUND		7,399.36
	Invoice	Date	Description	Check Sort Code	Amount
	NOVEMBER 2025	11/04/2025	GROUP # 375 - VISION PLATINUM		7,399.36
Check	11/17/2025	208541	Accounts Payable CULLIGAN		110.00
	Invoice	Date	Description	Check Sort Code	Amount
	272X35510801	11/04/2025	ACCT#272-00120501-7		110.00
Check	11/17/2025	208542	Accounts Payable CURREN HARDWARE & FEED		430.60
	Invoice	Date	Description	Check Sort Code	Amount
	38859	10/29/2025	PROPANE TANK REFILLS		106.17
	38193+	10/21/2025	SUPPLIES		211.91
	38788, 38878	10/28/2025	SUPPLIES		98.54
	39666	11/04/2025	CURREN (STS) Blanket PO		13.98
Check	11/17/2025	208543	Accounts Payable ELMIRA COCA-COLA BOTTLING CORP.		73.41
	Invoice	Date	Description	Check Sort Code	Amount
	49171672002	10/03/2025	BLANKET FOR SODA/WATER		73.41
Check	11/17/2025	208544	Accounts Payable EMPIRE ACCESS		60.90
	Invoice	Date	Description	Check Sort Code	Amount
	20043894	10/15/2025	INTERNET		60.90
Check	11/17/2025	208545	Accounts Payable GAR APPRAISAL LLC		5,000.00

	Invoice	Date	Description	Check Sort Code	Amount
	1013147, 1013152	11/04/2025	TAX CERTIORARI CASE		5,000.00
Check	11/17/2025	208546	Accounts Payable GOODYEAR		924.00
	Invoice	Date	Description	Check Sort Code	Amount
	47438	10/10/2025	Tires		396.00
	47592	10/27/2025	Tires		528.00
Check	11/17/2025	208547	Accounts Payable GRASS LANDS EQUIPMENT CO.		210.34
	Invoice	Date	Description	Check Sort Code	Amount
	1406354	10/30/2025	BLANKET FOR PARTS & SUPPLIES		210.34
Check	11/17/2025	208548	Accounts Payable HAMILTON MEATS, INC.		75.00
	Invoice	Date	Description	Check Sort Code	Amount
	58142	10/22/2025	MEAT/CHEESE/SNACKS		75.00
Check	11/17/2025	208549	Accounts Payable HAUN WELDING SUPPLY		498.37
	Invoice	Date	Description	Check Sort Code	Amount
	616779	10/20/2025	WELDING SUPPLIES		75.46
	621101+	10/24/2025	SUPPLIES		422.91
Check	11/17/2025	208550	Accounts Payable HEP SALES		24.99
	Invoice	Date	Description	Check Sort Code	Amount
	01-110325-0005	11/03/2025	PARTS AND SUPPLIES		24.99
Check	11/17/2025	208551	Accounts Payable HORSEHEADS DO-IT CENTER		326.64
	Invoice	Date	Description	Check Sort Code	Amount
	412996	10/21/2025	Parts & Hardware		85.98
	413107	10/23/2025	Parts & Hardware		7.99
	412521, 412545	10/09/2025	SUPPLIES		232.67
Check	11/17/2025	208552	Accounts Payable I. D. BOOTH, INC.		7,518.85
	Invoice	Date	Description	Check Sort Code	Amount
	S100209179.001	10/09/2025	Miscellaneous Parts/Hardware/Tools		129.00
	218087.001	10/29/2025	ELECTRICAL SUPPLIES		8.45
	S100217117.001	10/27/2025	Miscellaneous Parts/Hardware/Tools		16.24
	219546	10/31/2025	ELECTRICAL SUPPLIES		12.51
	212497+	10/21/2025	supplies		1,186.62
	218802	10/30/2025	SUPPLIES		175.45
	218048+	10/29/2025	BLANKET FOR INUDTRIAL SUPPLIES		101.16
	NYSERTA GRANT	11/04/2025	204172.001 & 204532.001		5,889.42
Check	11/17/2025	208553	Accounts Payable Image First Uniform Rental Service, LLC		110.21
	Invoice	Date	Description	Check Sort Code	Amount
	267281493	10/21/2025	RAGS/LINEN SUPPLIES		45.00
	267108689	09/23/2025	RAGS/LINEN SUPPLIES		65.21
Check	11/17/2025	208554	Accounts Payable IPS GROUP, INC		4,164.20
	Invoice	Date	Description	Check Sort Code	Amount
	INV117505	11/04/2025	PARKING GARAGE - OCTOBER		1,970.51
	INV115091	11/04/2025	CREDIT CARD TRANSACTION FEES		2,193.69
Check	11/17/2025	208555	Accounts Payable JAMES J TURCSIK, JR.		2,600.00
	Invoice	Date	Description	Check Sort Code	Amount
	W/E 11/23/25	11/04/2025	PER CONTRACT		2,600.00
Check	11/17/2025	208556	Accounts Payable JOHN'S EQUIPMENT RENTAL		180.00
	Invoice	Date	Description	Check Sort Code	Amount
	81067	10/30/2025	Automotive Parts		180.00
Check	11/17/2025	208557	Accounts Payable KELLEY BROTHERS		84.75
	Invoice	Date	Description	Check Sort Code	Amount
	7-2539825	10/29/2025	BLANKET FOR DOOR, KEYS & SUPPLIES		84.75
Check	11/17/2025	208558	Accounts Payable LOWE'S COMPANIES, INC.		136.08

	Invoice	Date	Description	Check Sort Code	Amount
	80786	10/21/2025	BLANKET FOR MAINTENANCE SUPPLIES		136.08
Check	11/17/2025	208559	Accounts Payable MCCARTHY TIRE SERVICE		6,466.92
	Invoice	Date	Description	Check Sort Code	Amount
	35-89336	10/17/2025	Automotive - Tires		3,960.98
	35-90117	10/29/2025	Automotive - Tires		350.00
	35-90234	11/03/2025	Automotive - Tires		2,155.94
Check	11/17/2025	208560	Accounts Payable MEDICAL WAREHOUSE		324.14
	Invoice	Date	Description	Check Sort Code	Amount
	241141	11/04/2025	MEDICAL WAREHOUSE Medical Supplies BPO		324.14
Check	11/17/2025	208561	Accounts Payable MES Service Company LLC		1,818.20
	Invoice	Date	Description	Check Sort Code	Amount
	IN2360987	11/04/2025	MES New Class A Uniforms (full uniforms)		51.39
	IN2360515	11/04/2025	MES Blanket PO/Uniforms		135.89
	IN2363904	11/04/2025	SENSIT CALIBRATION GAS		885.20
	IN2363121	11/04/2025	MES Tool Adapter		745.72
Check	11/17/2025	208562	Accounts Payable MTE		3,729.38
	Invoice	Date	Description	Check Sort Code	Amount
	01-432892	10/15/2025	Automotive Parts & Supplies		3,729.38
Check	11/17/2025	208563	Accounts Payable NAPA AUTO PARTS		7,060.76
	Invoice	Date	Description	Check Sort Code	Amount
	154940	10/20/2025	Automotive Parts		76.02
	154923	10/20/2025	Automotive Parts		1,039.99
	154922	10/20/2025	Automotive Parts		53.05
	154892	10/20/2025	Automotive Parts		36.99
	154910	10/20/2025	Automotive Parts		206.97
	154934	10/20/2025	Automotive Parts		75.00
	154908	10/20/2025	Automotive Parts		203.97
	154577	10/14/2025	Fuel, Oil, Additives		2,000.00
	154805	10/17/2025	Fuel, Oil, Additives		332.03
	154813	10/17/2025	Fuel, Oil, Additives		450.86
	154810	10/17/2025	Fuel, Oil, Additives		413.62
	154809	10/17/2025	Fuel, Oil, Additives		450.86
	155025	10/21/2025	Fuel, Oil, Additives		104.95
	155065	10/22/2025	Fuel, Oil, Additives		86.49
	155253	10/24/2025	Fuel, Oil, Additives		29.98
	155335	10/27/2025	Fuel, Oil, Additives		47.70
	155488	10/29/2025	Fuel, Oil, Additives		5.78
	155550	10/30/2025	Fuel, Oil, Additives		334.36
	154703	10/16/2025	Automotive Parts		125.00
	154907	10/20/2025	Automotive Parts		51.32
	155002	10/21/2025	Automotive Parts		55.62
	155033	10/21/2025	Automotive Parts		53.49
	155012	10/21/2025	Automotive Parts		57.99
	155223	10/24/2025	Automotive Parts		266.47
	155380	10/27/2025	Automotive Parts		19.99
	155477	10/29/2025	Automotive Parts		174.95
	155481	10/29/2025	Automotive Parts		18.64
	155501	10/29/2025	Automotive Parts		8.19
	155526	10/29/2025	Automotive Parts		172.96
	155536	10/29/2025	Automotive Parts		77.83
	155562	10/30/2025	Automotive Parts		43.33
	155551	10/30/2025	Automotive Parts		23.15
	155651	10/31/2025	Automotive Parts		96.37
	155673	10/31/2025	Automotive Parts		39.80
	155767	11/03/2025	Automotive Parts		(172.96)
Check	11/17/2025	208564	Accounts Payable Northern Supply		3,960.00
	Invoice	Date	Description	Check Sort Code	Amount
	140919	10/21/2025	PGB-2455 SNOW BLADES AND PARTS		3,960.00

Check	11/17/2025	208565	Accounts Payable	NYS ACADEMY OF FIRE SCIENCE		6,780.00
	Invoice	Date	Description	Check Sort Code	Amount	
	V00367474	11/04/2025	RECRUIT FIREFIGHTING TRAINING		6,780.00	
Check	11/17/2025	208566	Accounts Payable	NYS DEC		450.00
	Invoice	Date	Description	Check Sort Code	Amount	
	10/31/2025	10/30/2025	BRIAN POWELL PESTICIDE RENEWAL		450.00	
Check	11/17/2025	208567	Accounts Payable	NYSEG		374.36
	Invoice	Date	Description	Check Sort Code	Amount	
	11/4/25	11/04/2025	ACCT#1005-1984-374 - LAKE ST & WATER ST BRIDGE		374.36	
Check	11/17/2025	208568	Accounts Payable	OLIVIA FURNESS		60.00
	Invoice	Date	Description	Check Sort Code	Amount	
	PER RECEIPT	11/04/2025	NOTARY RENEWAL		60.00	
Check	11/17/2025	208569	Accounts Payable	PEOPLEREADY INC		5,570.00
	Invoice	Date	Description	Check Sort Code	Amount	
	293495970	10/28/2025	TEMP SERVICES		2,893.50	
	29357893	11/04/2025	TEMP SERVICES		2,676.50	
Check	11/17/2025	208570	Accounts Payable	POINT SPRING & DRIVESHAFT CO.		2,822.92
	Invoice	Date	Description	Check Sort Code	Amount	
	T-INV-43377	10/16/2025	Automotive Parts RFB-2583 Res 24-035		98.92	
	T-INV-43423	10/17/2025	Automotive Parts RFB-2583 Res 24-035		30.06	
	T-INV-43353	10/16/2025	Automotive Parts RFB-2583 Res 24-035		90.70	
	T-INV-43594	10/23/2025	Automotive Parts RFB-2583 Res 24-035		1,337.48	
	T-INV-43700	10/27/2025	Automotive Parts RFB-2583 Res 24-035		602.91	
	T-INV-43728	10/28/2025	Automotive Parts RFB-2583 Res 24-035		422.94	
	T-RINV-03957	10/28/2025	Automotive Parts RFB-2583 Res 24-035		(44.26)	
	T-INV-43730	10/28/2025	Automotive Parts RFB-2583 Res 24-035		29.95	
	T-INV-43756	10/28/2025	Automotive Parts RFB-2583 Res 24-035		72.43	
	T-INV-43767	10/29/2025	Automotive Parts RFB-2583 Res 24-035		51.60	
	T-INV-43783	10/29/2025	Automotive Parts RFB-2583 Res 24-035		99.99	
	T-INV-43821	10/30/2025	Automotive Parts RFB-2583 Res 24-035		64.73	
	T-RINV-03976	10/31/2025	Automotive Parts RFB-2583 Res 24-035		(34.53)	
Check	11/17/2025	208571	Accounts Payable	POSTLER & JAECKLE		324.00
	Invoice	Date	Description	Check Sort Code	Amount	
	2894080	08/13/2025	SUPPLIES		324.00	
Check	11/17/2025	208572	Accounts Payable	S & K TACTICAL		155.98
	Invoice	Date	Description	Check Sort Code	Amount	
	1441	11/04/2025	UNIFORMS		155.98	
Check	11/17/2025	208573	Accounts Payable	SAM'S CLUB DIRECT		142.27
	Invoice	Date	Description	Check Sort Code	Amount	
	10/23/25-	10/23/2025	SNACKS/CUPS/SUPPLIES		142.27	
Check	11/17/2025	208574	Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP		780.00
	Invoice	Date	Description	Check Sort Code	Amount	
	10062	11/04/2025	STROBRIDGE ESTATE V. OROPALLO		780.00	
Check	11/17/2025	208575	Accounts Payable	STAND ENERGY CORPORATION		6,889.88
	Invoice	Date	Description	Check Sort Code	Amount	
	2152235	11/04/2025	ACCT#2141861		6,889.88	
Check	11/17/2025	208576	Accounts Payable	STAPLES BUSINESS ADVANTAGE		1,570.73
	Invoice	Date	Description	Check Sort Code	Amount	
	6045777929	10/23/2025	PRINTING SERVICES		263.80	
	6045985642	11/04/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		50.71	
	6045865480	11/04/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		52.42	
	6046415767	11/04/2025	ORDER#7667786703-000-001		117.67	
	6046496079	11/04/2025	ORDER#7667814300-000-001		20.28	

		6046632818	10/31/2025	PRINTING SERVICES		163.96
		6047086589	11/01/2025	COPY PAPER		390.90
		6046496078	11/04/2025	7667786703-000-002		58.29
		6045849493	11/04/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		233.79
		6047288115	11/04/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		218.89
Check	11/17/2025	208577	Accounts Payable	STEWART P. WILSON		6,672.87
	Invoice		Date	Description	Check Sort Code	Amount
		516383	10/08/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,085.78
		516382	10/14/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		690.82
		515158	10/16/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,336.92
		516381	10/21/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		716.10
		515157	10/22/2025	FUEL-BLANKET PO RFB 2701 Res 25-196		1,338.50
		494788	10/20/2025	FUEL-BLANKET PO RFB 2701 Res 25-196 MTGC		1,504.75
Check	11/17/2025	208578	Accounts Payable	SUBURBAN PROPANE		119.87
	Invoice		Date	Description	Check Sort Code	Amount
		22230507281	10/16/2025	Propane		119.87
Check	11/17/2025	208579	Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER		2.52
	Invoice		Date	Description	Check Sort Code	Amount
		20014254857	11/04/2025	ACCT#498224138		2.52
Check	11/17/2025	208580	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.		339.81
	Invoice		Date	Description	Check Sort Code	Amount
		725510222025	10/30/2025	MONTHLY MESSAGE SERVICE FOR DPW		339.81
Check	11/17/2025	208581	Accounts Payable	TRACEY ROAD EQUIPMENT INC.		568.96
	Invoice		Date	Description	Check Sort Code	Amount
		X102073080:01	10/20/2025	Automotive Parts & Supplies Heavy Equipment		568.96
Check	11/17/2025	208582	Accounts Payable	TWIN TIER PAINT WALLCOVERING		20.92
	Invoice		Date	Description	Check Sort Code	Amount
		76743	10/16/2025	BLANKET FOR MATERIALS & SUPPLIES		14.97
		76912	10/28/2025	BLANKET FOR PAINT SUPPLIES		5.95
Check	11/17/2025	208583	Accounts Payable	UniFirst Corporation		218.49
	Invoice		Date	Description	Check Sort Code	Amount
		2627779+	10/30/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		218.49
Check	11/17/2025	208584	Accounts Payable	VASCO BRANDS, INC.		343.26
	Invoice		Date	Description	Check Sort Code	Amount
		146154	10/17/2025	CLEANING SUPPLIES		146.74
		145988	10/16/2025	BLANKET FOR JANITORIAL SUPPLIES		196.52
Check	11/17/2025	208585	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		2,112.83
	Invoice		Date	Description	Check Sort Code	Amount
		7327-0531-OCT'25	11/04/2025	ACCT#251-754-321-0001-58		21.76
		737-5601-OCT'25	11/04/2025	ACCT#251-754-338-0001-91		2,004.05
		737-5600-OCT'25	11/04/2025	ACCT#651-754-337-0001-23		87.02
Check	11/17/2025	208586	Accounts Payable	VERIZON WIRELESS		3,938.81
	Invoice		Date	Description	Check Sort Code	Amount
		6126731995	11/04/2025	ACCT#286111989-00001		3,938.81
Check	11/17/2025	208587	Accounts Payable	W. W. GRAINGER		651.40
	Invoice		Date	Description	Check Sort Code	Amount
		9676067292	10/15/2025	PARTS AND SUPPLIES		651.40
Check	11/17/2025	208588	Accounts Payable	WEST INFORMATION PUBLISHING GROUP		1,033.40
	Invoice		Date	Description	Check Sort Code	Amount
		852828628	11/04/2025	LIBRARY PLAN - 10/1 -10/31/25		555.53
		852741487	11/04/2025	WESTLAW CHARGES - 10/1 - 10/31/25		477.87
Check	11/17/2025	208589	Accounts Payable	WEX BANK		8,006.14

	Invoice	Date	Description	Check Sort Code	Amount
	108327784	11/04/2025	ACCT #0496-00-818704-9		8,006.14
Check	11/17/2025	208590	Accounts Payable	WILLIAM GOODWIN	123.96
	Invoice	Date	Description	Check Sort Code	Amount
	WALGREENS	11/04/2025	TRUNK OR TREAT - WISNER PARK		107.96
	PER RECEIPT	11/04/2025	PARKING FEES - CASE 25EP19895		16.00
Check	11/17/2025	208591	Accounts Payable	WIN	312.96
	Invoice	Date	Description	Check Sort Code	Amount
	382547	10/22/2025	SUPPLIES		312.96
Check	11/17/2025	208592	Accounts Payable	CZERENDA COURT REPORTING	780.00
	Invoice	Date	Description	Check Sort Code	Amount
	19383	11/04/2025	SHACKLEFORD V. ELMIRA		780.00
Check	11/17/2025	208593	Accounts Payable	PROGRESSIVE ADVANCED INSURANCE	2,195.24
	Invoice	Date	Description	Check Sort Code	Amount
	#25-615306935	11/04/2025	8/29/25 MVA		2,195.24
GENERAL FUND GENERAL FUND Totals:			Transactions: 72		\$177,606.31
Checks: 72			\$177,606.31		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 11/17/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	11/17/2025	1049629	Accounts Payable	EJ USA, INC		425.74
	Invoice		Date	Description	Check Sort Code	Amount
		110250080488	10/14/2025	Manhole risers		425.74
Check	11/17/2025	1049630	Accounts Payable	FERRARIO FORD LINCOLN MERCURY		79,178.46
	Invoice		Date	Description	Check Sort Code	Amount
		0034597	10/17/2025	(2) 2025 Ford Explorers Police Dept & City Manager		39,589.23
		0034598	10/17/2025	(2) 2025 Ford Explorers Police Dept & City Manager		39,589.23
Check	11/17/2025	1049631	Accounts Payable	FINCH TURF, INC.		21,332.00
	Invoice		Date	Description	Check Sort Code	Amount
		W10147	10/09/2025	TOPDRESSER		21,332.00
Check	11/17/2025	1049632	Accounts Payable	FISHER ASSOCIATES		11,861.49
	Invoice		Date	Description	Check Sort Code	Amount
		6755.60 Est. 4	10/15/2025	CHURCH/WATER STREETS GATEWAY STUDY		11,861.49
Check	11/17/2025	1049633	Accounts Payable	I. D. BOOTH, INC.		6,880.00
	Invoice		Date	Description	Check Sort Code	Amount
		206146	10/24/2025	FLOODLIGHTS BRONZE-GROVE PARK		6,880.00
Check	11/17/2025	1049634	Accounts Payable	LABELLA ASSOCIATES, P.C.		2,500.00
	Invoice		Date	Description	Check Sort Code	Amount
		281114	09/30/2025	DESIGN SCOPE FOR DRAIN AT CLEMENS SQUARE		2,500.00
Check	11/17/2025	1049635	Accounts Payable	MONROE TRACTOR		78,500.00
	Invoice		Date	Description	Check Sort Code	Amount
		E02174	10/20/2025	2025 Hamm HD14i VVTandem Roller		78,500.00
Check	11/17/2025	1049636	Accounts Payable	Tioga Garage Door Co.		366.00
	Invoice		Date	Description	Check Sort Code	Amount
		2204 #2	11/04/2025	TIOGA GARAGE DOOR Station 5 Overhead Door		366.00
Check	11/17/2025	1049637	Accounts Payable	ZEISER WILBERT VAULT		1,178.00
	Invoice		Date	Description	Check Sort Code	Amount
		246408	09/11/2025	Drainage Supplies		1,178.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 9		\$202,221.69
Checks:		9	\$202,221.69			

HAND CHECKS DETAILS

\$11,648.73

CAPITAL HAND CHECKS DETAIL

\$102,637.06

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/05/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	11/05/2025	208521	Accounts Payable	JAMES J TURCSIK, JR.		5,373.13
	Invoice		Date	Description	Check Sort Code	Amount
	10/16-10/31/25		11/05/2025	Commission Check		5,373.13
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$5,373.13
Checks:		1		\$5,373.13		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 11/04/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	11/04/2025	1049628 Accounts Payable	TRACEY ROAD EQUIPMENT INC.		102,637.06
	Invoice	Date	Description	Check Sort Code	Amount
	642 & 643	11/04/2025	REMAINDER OF TRUCK INVOICES		102,637.06
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 1		\$102,637.06
Checks:	1		\$102,637.06		

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-340

Sponsor: Mayor Mandell

ATTACHMENTS

[Adjournment November 17.docx](#)

November 17, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, December 1, 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	