

APPROVAL OF MINUTES

2026-46

Jackie Wilson

Act on resolution dispensing with the minutes of the Special Meeting held on Thursday, February 12, 2026.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2026-47

Joseph Duffy

Receive communication from the Mayor and act on resolution reappointing Carl Vallely to the Historic Preservation Commission with term expiring on February 28, 2029.

AGREEMENTS

2026-48

Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement between the City and Elmira Housing Authority whereby the City agrees to provide additional police patrol services for the period April 1, 2026 through March 31, 2027 at a cost of \$55,711.83 paid by the Housing Authority to the City; said agreement subject to Corporation Counsel approval.

2026-49

Nan Moss

Receive communication from the City Manager and act on resolution approving a one-year contract with LinStar for certain IT equipment and Employee Badge ID software commencing retroactively to January 13, 2026 and expiring on January 12, 2027 at a cost to the City of \$1,380.00 and authorizing the Mayor to sign said contract subject to Corporation Counsel approval.

2026-50

Jackie Wilson

Receive communication from the City Manager and act on resolution approving a Supplemental Agreement #2 between the City and Hunt Engineers, Architects and Surveyors, copy of which is attached hereto, for additional

permitting to replace a crushed 12-inch drainage pipe at an additional cost to the City of \$25,500.00 to be paid by funds available under the Levee Penetration Capital Project, and authorizing the Mayor to sign the Supplemental Agreement #2, subject to Corporation Counsel approval.

OVERTIME REPORTS

2026-51
Mayor Mandell

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 1 and 2 of 2026 in the amount of \$48,021.83.

AUDITS

2026-52
Jackie Wilson

Act on Lead Hazard Reduction Program Audit.

2026-53
Nan Moss

Act on Community Development Block Grant Program Audit.

2026-54
Joseph Duffy

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2026-55
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 Special Meeting held on Thursday, February 12, 2026.
Resolution Number:	2026-46
Sponsor:	Jackie Wilson

ATTACHMENTS

[Beginning February 23.docx](#)

February 23, 2026

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 23rd 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 Special Meeting held February 12, 2026, 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 Mayor and act on resolution reappointing Carl Vallely to the Historic Preservation Commission with term expiring on February 28, 2029.

Resolution Number: 2026-47

Sponsor: Joseph Duffy

ATTACHMENTS

[Historic Preservation Commission Re-Appt Carl Vallely.docx](#)

February 23, 2026

FOR THE AGENDA
COMMUNICATION

To the Council as a Whole

Dear Councilmembers:

Pursuant to Section 213 of the Charter of the City of Elmira, I am hereby recommending the reappointment of Carl Vallely, 507 W Church Street, Elmira, NY, to the Historic Preservation Commission term to expire February 28, 2029.

Respectfully yours,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2026 - _____

By Councilmember: _____

RESOLVED, that the communication from the Mayor announcing the reappointment of Carl Vallely, 507 W Church Street, Elmira, NY; to the Historic Preservation Commission term to expire February 28, 2029, and be it further

RESOLVED, that the City Council of the City of Elmira does hereby concur with the reappointment of Carl Vallely Commissioner on the Historic Preservation Commission.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement between the City and Elmira Housing Authority whereby the City agrees to provide additional police patrol services for the period April 1, 2026 through March 31, 2027 at a cost of \$55,711.83 paid by the Housing Authority to the City; said agreement subject to Corporation Counsel approval.
Resolution Number:	2026-48
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution elmira housing authority supp law enforcement coop agmt 2026-2027 2.23.2026.doc](#)

February 23, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Pursuant to previous resolutions, since May 1, 1998, the City has entered into agreements with the Elmira Housing Authority (Housing Authority) to provide additional police services over and above the basic services rendered by the City. The most recent agreement expires on March 31, 2026. The Housing Authority has requested to enter into a new agreement with the City for a one-year period commencing from April 1, 2026 through March 31, 2027. The Housing Authority will pay the City the sum of \$55,711.83 for the additional police services.

The following resolution authorizes the Mayor to execute the agreement with the Elmira Housing Authority for said services.

Respectfully yours,

P. Michael Collins
City Manager

February 23, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the proposed contract with the Elmira Housing Authority through which the City would provide additional police patrol services to the Housing Authority, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with the Elmira Housing Authority whereby the City agrees to provide additional police patrol services over its baseline services to the Housing Authority for the period from April 1, 2026 through March 31, 2027 at a cost of \$55,711.83 paid by the Housing Authority to the City; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the City Manager and act on resolution approving a one-year contract with LinStar for certain IT equipment and Employee Badge ID software commencing retroactively to January 13, 2026 and expiring on January 12, 2027 at a cost to the City of \$1,380.00 and authorizing the Mayor to sign said contract subject to Corporation Counsel approval.

Resolution Number: 2026-49

Sponsor: Nan Moss

ATTACHMENTS

[resolution LinStar IT equip employee bad ID software service agmt 1.13.2026-1.12.2027 - 2.23.2026.docx](#)

February 23, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

LinStar had a contract with the City for certain IT equipment and Employee Badge ID Software. The contract had a term of one (1) year, expiring January 12, 2026. LinStar has proposed a new contract for the term beginning January 13, 2026 and expiring January 12, 2027. The proposal establishes the contract amount for the term at \$1,380.00.

The following Resolution authorizes the one-year agreement at a cost as stated hereinabove.

Respectfully yours,

P. Michael Collins
City Manager

February 23, 2026

RESOLUTION
NO. 2026 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a contract between the City and LinStar, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve a contract with LinStar for certain IT equipment and Employee Badge ID software with a term of one year commencing January 13, 2026 and expiring on January 12, 2027 at a cost to the City of \$1,380.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign said contract with LinStar; said contract to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution approving a Supplemental Agreement #2 between the City and Hunt Engineers, Architects and Surveyors, copy of which is attached hereto, for additional permitting to replace a crushed 12-inch drainage pipe at an additional cost to the City of \$25,500.00 to be paid by funds available under the Levee Penetration Capital Project, and authorizing the Mayor to sign the Supplemental Agreement #2, subject to Corporation Counsel approval.

Resolution Number:

2026-50

Sponsor:

Jackie Wilson

ATTACHMENTS

[resolution supp agmt #2 Hunt Eng crushed 12-inch drain pipe clemens center pkwy add'l permitting 2.23.2026.doc](#)

[supp agmt #2 drainage pipe under clemens center pkwy extension 2.23.2026.pdf](#)

February 23, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Hunt Engineers, Architects, Surveyors performed work under the City's Term Agreement (operating funds) in the amount of \$19,000.00 in 2025. Hunt has determined that additional permitting is necessary, which will cost an additional \$25,500.00. The City's 2026 Engineering Term Agreement is not enough to cover this cost, but there are funds available under the associated Levee Penetration Capital Project.

During a routine inspection required by NYSDEC, a crushed 12-inch drainage pipe was found under Clemens Center Parkway Extension. The section of Clemens Center Parkway Extension is constructed on geofoam fill over saturated soils. Hunt was involved with the original geofoam fill design. Replacing the drainage pipe within this geofoam would bring significant risk and cost. The City asked Hunt to perform design work in 2025 under its Term Agreement due to their significant knowledge of the road. During Hunt's 2025 work, it was determined that the crushed pipe can be abandoned in place, and water routed to a downstream pipe. This alternative will require permitting through the NESDEC and ACOE, which was not included in the original scope of work. The alternative is much less risky and cheaper than replacing the crushed drainage pipe. It is the opinion of the Director of Public Works that requesting qualifications from other firms at this time would not be in the City's best interest.

The following resolution authorizes Supplemental Agreement #2 with Hunt Engineers at an additional cost to the City of \$25,500.00.

Respectfully yours,

P. Michael Collins
City Manager

February 23, 2026

RESOLUTION
NO. 2026 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the need for the City to approve Supplemental Agreement #2 with Hunt Engineers, Architects, and Surveyors for additional permitting for replacement of a crushed 12-inch drainage pipe found under Clemens Center Parkway Extension, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York hereby approves entering into a Supplemental Agreement #2 with Hunt Engineers, copy of which is attached hereto and made a part hereof, at an additional cost to the City of \$25,500.00; and be it further

RESOLVED, that the Mayor be and hereby is authorized to sign Supplemental Agreement #2, subject to the approval of the Corporation Counsel; and be it further

RESOLVED, that the cost of the City be from funds available under the Levee Penetration Capital Project.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

HUNT ENGINEERS | ARCHITECTS | SURVEYORS

December 22, 2025

The City of Elmira
317 E Church St.
Elmira, NY 14901

Re: Proposal to Address Clemens Center Extension Collapsed Pipe (Scope Amendment)

Dear Mr. Vary:

Hunt Engineers, Architects, Land Surveyors & Landscape Architect (HUNT) is pleased to submit this scope amendment proposal for civil engineering services to address a collapsed drainage pipe underneath the Clemens Center Extension.

Project Description

(Original Scope Proposal and No Cost Scope Change Proposal attached as appendix to this Scope Amendment Proposal)

Amended Scope:

Permitting:

- Update current memo to a full hydrological and hydrologic study report for DEC Review
- Coordination and Submission of Article 16 FCLU Permit
- Coordination of comments
- USACE 408 Permit

Hydraulics:

- Topographic Mapping update of Low Points
- Conveyance Analysis showing water flow tables

Details Plans and Drawings:

- Plans for permit submission and review
- Final construction drawings based on DEC comment

Survey:

- Additional survey to review/identify lengths and extents of underdrains

143 COURT STREET
BINGHAMTON, NY 13901
TELE: 607.798.8081

4 COMMERCIAL STREET
SUITE 300
ROCHESTER, NY 14614
TELE: 585.327.7950

100 HUNT CENTER
HORSEHEADS, NY 14845
TELE: 607.358.1000

1 ELIZABETH STREET
SUITE 12
TOWANDA, PA 18848
TELE: 570.265.4868

251 NEW KARNER ROAD
SUITE 201, BOX #4
ALBANY, NY 12205
TELE: 607.798.8081

HUNT-EAS.COM

The City of Elmira
Clemens Center Extension Collapsed Pipe

12/22/2025
Page | 2

Fee

Original Scope for Evaluation and Design \$19,000
No Cost Scope Change for Additional Survey and Evaluation requested by DEC \$0
Additional Scope for full DEC Permit Submission, Bidding and Details ROW (This proposal) \$19,000
USACE Permit 408 and Coordination (This proposal) - \$6,500
Total fee for all proposed scope to date - \$44,500

HUNT proposes completing these services on an Hourly Basis not to exceed Forty-Four Thousand and Five Hundred Dollars (\$44,500).

Reimbursable expenses are invoiced at cost in addition to the basic compensation. Reimbursable expenses include mileage expenses at current rates, printing and photocopying costs.

Sincerely,

HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECT

A handwritten signature in black ink, appearing to read "James Peckham", with a stylized flourish at the end.

James Peckham, PE
Transportation Engineer, Project Manager

CC: Christopher J. Bond, PE
President/CEO

Original Proposal Attachment for reference

143 COURT STREET
BINGHAMTON, NY 13901
TELE: 607.798.8081

4 COMMERCIAL STREET
SUITE 300
ROCHESTER, NY 14614
TELE: 585.327.7950

100 HUNT CENTER
HORSEHEADS, NY 14845
TELE: 607.358.1000

HUNT-EAS.COM

1 ELIZABETH STREET
SUITE 12
TOWANDA, PA 18848
TELE: 570.265.4868

251 NEW KARNER ROAD
SUITE 201, BOX #4
ALBANY, NY 12205
TELE: 607.798.8081

November 25, 2024

The City of Elmira
317 E Church St
Elmira, NY 14901

Re: Proposal to Address Clemens Center Extension Collapsed Pipe

Dear Mr. Vary:

Hunt Engineers, Architects, Land Surveyors & Landscape Architect (HUNT) is pleased to submit this proposal for civil engineering services to address a collapsed drainage pipe underneath the Clemens Center Extension.

Project Description

The City of Elmira is looking to address a collapsed 12" drainage pipe under a portion of the Clemens Center Extension roadway. Following a routine inspection of drainage elements required by the NYSDEC, a video survey of the pipe at approximately station 10+249 shows it collapsed about 18 feet from the southeast inlet (of a 60 ft run to the catch basin). The flow is intended to discharge through the pipe from the catch basin through a DEC-controlled pipe to a northwest outlet.

It should be noted that record plans are in metric units, so while this narrative is in feet, the stationing referenced reflects meters.

It is unknown how long ago this pipe collapsed, opening the possibility it collapsed since installation, which begs the question of where does the flow go? No significant ponding or flooding has been reported. The drainage is directed into this pipe by roughly 750 feet of drainage ditch from the southwest (flowing northeast) and 160 feet of drainage ditch (with only 5 inches of drop) to the northeast (flowing southwest to the pipe) after those 160 feet, the ditch switches direction to flow northeast to another outlet pipe 530 feet away. It is suggested low flows that are not able to escape through the collapsed pipe pond shallowly in this area until they seep through the soil or evaporate, and larger storm flows overcome the slight 5- inch upgrade and then flow to the next culvert (which may or may not have the capacity to accept this unintended flow).

The above consideration is significant because the collapsed pipe is in an area of unique "geofoam" fill, and both an original load distribution slab and a supplemental distribution slab are added to address settlement near a seam in the geofoam. This provides three unique challenges to digging up and replacing the collapsed pipe.

Therefore, HUNT proposes to study the drainage in this area to determine if the pipe can be abandoned (maybe filled or plugged), avoiding road excavation and diverting drainage through a regraded ditch to accommodate the flow. Should that not be possible, HUNT will prepare plans to identify the slabs to be disturbed and restored and the foam to be removed and replaced (which has a significant lead time for fabrication, so it should be obtained before cutting the road).

HUNT proposes to complete that work as follows:

Basic Scope of Services

HUNT proposes to complete the study as outlined below:

Drainage Evaluation

- Review record drawings of the location.
- Inspect the site to visually assess the current conditions.
- Calculate storm runoff volumes for the current and potential contributing area.
- Evaluate pipe capacities for current and potential drainage pattern flows.
- Present options to City to redirect drainage or replace pipe.
- Coordinate with DEC for buy-in to the approach.

Generate working drawing for redirecting via surface drainage

(if there becomes a desire to bid this work, it would require additional fee)

- Create a grading plan for ditch re-grading.
- Create details and specifications to plug and/or fill collapsed pipe.
- Be available to city crews to assist with construction.
- Prepare letter for DEC upon completion.

Design and prepare Contract Documents to replace Collapsed Pipe.

- Identify limits of existing slabs and geofoam.
- Determine disturbance required to expose pipe.
- Prepare details for the replacement of the pipe.
- Prepare Contract Documents, Drawings and Specification to bid the work to contractors.
- Assist with the obtainment of permits.
- Assist with Bid administration and Award.
- Administer Construction (inspection not included).
- Provide closeout documents including as-builts and letter to DEC.

The City of Elmira
Clemens Center Extension Collapsed Pipe

11/25/2024
Page | 3

Fee

HUNT proposes to complete these services on an Hourly Basis not to exceed Nineteen Thousand Dollars (\$19,000).

Reimbursable expenses are invoiced at cost in addition to the basic compensation. Reimbursable expenses include mileage expenses at current rates, printing and photocopying costs.

Sincerely,

HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECT

A handwritten signature in black ink, appearing to read "Chris J. Bond". The signature is fluid and cursive, with a large initial "C" and a stylized "J" at the end.

Christopher J. Bond, PE
President/CEO

SCOPE OF SERVICES

A. Topographic Survey

HUNT will provide terrain data for design by means of a topographic field survey. A topographic survey will be performed to locate planimetric and topographic features to reflect current conditions throughout the topographic survey limits as depicted on the attached Survey Mapping Limits Maps.

The field survey shall include establishing project horizontal and vertical control and the collection of planimetric and topographic features for the preparation of 2D and 3D mapping. Feature locations will include, but not be limited to buildings, manholes, water valves, catch basins, curb and gutter, sidewalk, driveways, entrance walks, trees, shrubs, power poles, street signs etc.

Critical terrain features will be surveyed for the development of a digital terrain model to generate contour lines at 1-foot intervals. Generally, critical terrain feature locations will be obtained at a 50-foot DTM and topographic survey interval, except where terrain requires greater detail. DTM shots/data may be collected with conventional total station measurements and/or Real Time Kinematic (RTK) GPS. RTK GPS locations will be limited to soft surfaces.

Horizontal coordinate values will be based on New York State Plane Coordinate System Central Zone, North American Datum of 1983 (NAD 83). Vertical coordinate (elevations) values will be referenced to North American Vertical Datum of 1988 (NAVD 88). For estimating purposes, it has been assumed that horizontal coordinates will be established on three (3) baseline stations and vertical coordinates will be established on two (2) benchmarks. Horizontal survey control baseline stations will be established utilizing Real Time Kinematic (RTK) Global Positioning Systems (GPS). Vertical control will be established utilizing differential leveling techniques from existing onsite benchmarks.

HUNT will provide base mapping developed at a 1" = 40' horizontal scale with 1-foot contour intervals. Site mapping deliverables shall consist of digital files of the base mapping. Digital files will be in Civil3d file format. Units of measurement and mapping units shall be US Customary (feet).

NOTE: No construction stakeout survey has been included in this proposal.

B. Utility Survey

Utilities within the supplemental survey limits will be included in the survey and mapping effort as indicated by the attached survey limits map. Utility mapping will be prepared to the American Society of Civil Engineers (ASCE) Utility Quality Level (QL) C.

Utilities within the survey limits, both overhead and underground, will be included in the survey and mapping effort.

Field survey will be conducted to identify and locate observed surface evidence of

underground utility systems including valves, meters, release valves, manholes, shutoffs, etc. Surface evidence and features of storm and sanitary sewer drainage systems within the project limits. Invert elevations of underground pipes and structures will be collected. Structure information will be ascertained from above ground only. No attempt will be made to enter any structure. Structures that may be locked or sealed shut will be opened by Facility personnel.

Utility owners will be contacted to procure pertinent record plans and information to assist in placing approximate utility locations. A review and comparison of utility records and field locations will be performed to map utility line locations throughout the survey limits.

UDig New York will be notified to obtain a list of public utility owners. Public utility owner representatives will be contacted to obtain available record plans. Public utility owners will also be provided draft versions of the prepared utility mapping for review and comment. HUNT will incorporate comments, reconcile reported discrepancies, and finalize utility locations within the digital mapping files. An attempt will also be made to obtain site record plan information for private utilities that may be located on site.

NOTE: Utility mapping will depict surface evidence of utilities and underground utility mapping prepared to ASCE QLC. Subsurface utility mark out or excavation of utilities has not been included as part of this proposal.

C. Right of Way (ROW) Survey and Mapping

The existing street boundaries, adjacent approximate property lines and reputed owners will be placed within the project limits. Records research will be conducted to procure tax maps, deeds, filed subdivision maps, roadway record plans, previous acquisitions and historical research (from state, county and city offices) for the preparation of a base map of existing highway boundaries and approximate adjacent property lines. A field survey will be conducted to locate highway boundary evidence within and immediately adjacent to the project limits. Adjacent property lines and reputed owners will be approximately shown based on Chemung County tax mapping. Highway boundaries will be a "best fit" placement based on a combination of the record documents recovered and field survey data locations.

It's been assumed that the proposed project improvements will be located within the existing street/roadway boundaries, and ROW impacts/acquisitions are not anticipated for this project. If ROW impacts are identified as the project progresses, a separate estimate will be prepared at that time for ROW acquisition survey and mapping services.

D. Deliverables

Project deliverables shall include hard copy plots of prepared mapping, digital CADD files in Civil 3D file format and electronic PDFs.

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 1 and 2 of 2026 in the amount of \$48,021.83.

Resolution Number: 2026-51

Sponsor: Mayor Mandell

ATTACHMENTS

[RESOLUTION 022326.docx](#)
[1-2 2026.docx](#)

February 23, 2026

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 1 and 2 of 2026.

It is respectfully recommended that the City Council authorize the payment of \$48,021.83 for pay periods 1 and 2 of 2026 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2026-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated February 23, 2026 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 1 and 2 of 2026 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 1 and 2 of 2026 in the amount of \$48,021.83 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
JANUARY 2026
BREAKDOWN OF OVERTIME PAY PERIODS 1 AND 2**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	48.00	2,861.08
OFFICER HOLIDAYS	384.00	25,617.90
ARTICLE 27 REFUSAL	180.00	11,756.16
*FIRE RECALL	58.00	3,328.58
*FIRE INVESTIGATION	29.32	1,646.60
~MUTUAL AID RECALL	6.00	310.48
EMT	44.75	1,985.32
DAY SHIFT HOURS OVER 80	6.80	515.71
TOTAL	756.87	48,021.83

* PRATT ST FIRE 1/6/26
W CHEMUNG PL FIRE 1/23/26

~ WEST ELMIRA MUTUAL AID 1/24/26

Agenda Summary: Act on Lead Hazard Reduction Program Audit.

Resolution Number: 2026-52

Sponsor: Jackie Wilson

ATTACHMENTS

[02-23-2026 audit \(LEAD\).doc](#)

February 23, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$4,072.08** are hereby audited for payment for the LEAD Hazard Reduction Grant, February 23, 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
Office Supplies	City Chamberlain	Mailing	\$ 69.54
Processing Fee	AmRent	invoice #6760456	\$ 34.70
Filing Fee	Chemung County Clerk	See attachment for additional information	\$ 50.50
ADP	ADP	invoice #712711113	\$ 17.34
		TOTAL	\$ 4,072.08

Elmira City Council

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

Resolution Number: 2026-53

Sponsor: Nan Moss

ATTACHMENTS

[02-23-2026 audit \(CDBG;HOME\).docx](#)

February 23, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$57,424.39** they are hereby audited for payment for the Community Development Block Grant, February 23, 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
Radon Testing	Hartman and Herrick	See attachment for additional information	\$175.00
Office Supplies	City Chamberlain	Toner and folders	\$48.89
Processing Fee	AmRent	invoice #6760456	\$30.85
Filing Fees	Chemung County Clerk	See attachment for additional information	\$352.00
Postage	City Chamberlain	invoice #2026-06	\$62.77
TBRA and Supportive Services	Economic Opportunity Program	Reimbursement for December Expenses	\$26,102.82
ADP	ADP	invoice #712711113	\$52.06
CDBG Grant	Ben Miller Contracting	See attachment for additional information	\$11,600.00
		TOTAL	\$57,424.39

Agenda Summary: Act on Audit.

Resolution Number: 2026-54

Sponsor: Joseph Duffy

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: February 23rd, 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:	\$957,305.93
CAPITAL FUNDS:	\$1,308,235.30
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$2,265,541.23
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OTHER PAYMENTS:

PAYROLLS W/E February 22nd, 2026	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$29,712.65
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$879,712.65
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GRAND TOTAL PAYMENTS:	\$3,145,253.88
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RESOLUTION NO. 2026-

By Councilmember _____

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

\$3,145,253.88

ADOPTED BY THE FOLLOWING VOTE:

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

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City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/23/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	02/23/2026	209147	Accounts Payable	ADP		4,579.34
	Invoice	Date	Description	Check Sort Code		Amount
	712711307	02/10/2026	PROCESSING FOR PERIOD ENDING 12/31/25			1,126.51
	712712607	02/12/2026	CLIENT NUMBER 262059			1,492.20
	712711542	02/12/2026	CLIENT NUMBER 262059			1,960.63
Check	02/23/2026	209148	Accounts Payable	AMAZON CAPITAL SERVICES INC		68.87
	Invoice	Date	Description	Check Sort Code		Amount
	1YM3-1N4X-7JRR	02/12/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572			48.89
	1CCL-NH1J-7L9C	02/12/2026	AMAZON Blanket PO			19.98
Check	02/23/2026	209149	Accounts Payable	ASSOCIATION OF NYS YOUTH COURTS		125.00
	Invoice	Date	Description	Check Sort Code		Amount
	2026	02/12/2026	PREFERRED MEMBER - LISA & GARY MILLER			125.00
Check	02/23/2026	209150	Accounts Payable	AT&T		187.78
	Invoice	Date	Description	Check Sort Code		Amount
	1182536158	02/12/2026	ACCT#1000-810-0850			187.78
Check	02/23/2026	209151	Accounts Payable	BARCLAY DAMON LLP		1,373.00
	Invoice	Date	Description	Check Sort Code		Amount
	5376084	02/12/2026	MURPHY/CAMILLI V. MARTINO			1,373.00
Check	02/23/2026	209152	Accounts Payable	BEAM MACK		21.40
	Invoice	Date	Description	Check Sort Code		Amount
	389931E	01/29/2026	Automotive Parts			21.40
Check	02/23/2026	209153	Accounts Payable	BEAVERS PETRO EQUIPMENT		162.70
	Invoice	Date	Description	Check Sort Code		Amount
	31798	01/22/2026	Automotive - Maintenance & Repair			162.70
Check	02/23/2026	209154	Accounts Payable	BOND, SCHOENECK & KING PLLC		24,547.70
	Invoice	Date	Description	Check Sort Code		Amount
	20124838	02/10/2026	JEFREY MAHOOD V. CITY OF ELMIRA			21,097.70
	20124242	02/10/2026	GRIEVANCE ARBITRATION - ZACHARY PUGH			3,450.00
Check	02/23/2026	209155	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		61.20
	Invoice	Date	Description	Check Sort Code		Amount
	405828	02/03/2026	PARTS AND SUPPLIES			21.48
	405497, 405712	01/28/2026	PARTS AND SUPPLIES			39.72
Check	02/23/2026	209156	Accounts Payable	CARGILL, INCORPORATED		48,072.25
	Invoice	Date	Description	Check Sort Code		Amount
	2911994177	01/28/2026	Deicing Salt			9,068.88
	2911999945	01/29/2026	Deicing Salt			4,354.09
	2912005928	01/30/2026	Deicing Salt			11,777.56
	2912013751	02/02/2026	Deicing Salt			11,454.04
	2912019042	02/03/2026	Deicing Salt			4,621.62
	2912024189	02/04/2026	Deicing Salt			2,176.32
	2912029585	02/05/2026	Deicing Salt			2,170.68
	2912034348	02/06/2026	Deicing Salt			2,449.06

Check	02/23/2026	209157	Accounts Payable	CASTLE CLEANERS	70.55
	Invoice	Date	Description	Check Sort Code	Amount
	462265,263,264	02/12/2026	CASTLE CLEANERS Blanket PO		70.55
Check	02/23/2026	209158	Accounts Payable	CHAMPION FASTENERS	260.36
	Invoice	Date	Description	Check Sort Code	Amount
	111735	02/02/2026	PARTS AND SUPPLIES		43.76
	111681	01/29/2026	Equipment Service		26.70
	111826	02/04/2026	Equipment Service		189.90
Check	02/23/2026	209159	Accounts Payable	CHEMUNG COUNTY BUILDING & GROUNDS	1,227.07
	Invoice	Date	Description	Check Sort Code	Amount
	2025	02/10/2026	30% UTILITY COST PER AGREEMENT		1,227.07
Check	02/23/2026	209160	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE	1,022.16
	Invoice	Date	Description	Check Sort Code	Amount
	JANUARY 2026	02/12/2026	POSTAGE		1,022.16
Check	02/23/2026	209161	Accounts Payable	CHEMUNG COUNTY TRANSFER	7,173.90
	Invoice	Date	Description	Check Sort Code	Amount
	143334	01/26/2026	GARBAGE REFUSE FEES FOR CITY		5,796.49
	143336	01/26/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		868.41
	143335	02/12/2026	CUST#TI-00038 1		509.00
Check	02/23/2026	209162	Accounts Payable	CHEMUNG COUNTY TREASURER	62,717.87
	Invoice	Date	Description	Check Sort Code	Amount
	2025	02/10/2026	DPW SHARED SERVICE COSTS		62,717.87
Check	02/23/2026	209163	Accounts Payable	CHEMUNG SUPPLY CORPORATION	110.50
	Invoice	Date	Description	Check Sort Code	Amount
	41337	01/27/2026	Snow and Ice Control		110.50
Check	02/23/2026	209164	Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	20,505.21
	Invoice	Date	Description	Check Sort Code	Amount
	72123073401	02/12/2026	CUST#2530739-41493		20,505.21
Check	02/23/2026	209165	Accounts Payable	COOK BROTHERS	1,716.04
	Invoice	Date	Description	Check Sort Code	Amount
	2560243	01/05/2026	Automotive Parts		158.56
	2569058	01/15/2026	Automotive Parts		408.82
	2576745	01/27/2026	Automotive Parts		56.54
	2576735	01/27/2026	Automotive Parts		245.89
	2579079	01/29/2026	Automotive Parts		236.66
	2580122	01/30/2026	Automotive Parts		38.51
	2581789	02/02/2026	Automotive Parts		571.06
Check	02/23/2026	209166	Accounts Payable	CORELOGIC	4,517.35
	Invoice	Date	Description	Check Sort Code	Amount
	BILL#218287	02/10/2026	414 W CLINTON ST - TAX OVERPAYMENT		924.37
	BILL#218356	02/10/2026	1158 COLLEGE AVE - TAX OVERPAYMENT		1,006.92
	BILL#218898	02/10/2026	724 SPAULDING ST - TAX OVERPAYMENT		901.99
	BILL#210900	02/10/2026	1012 JOHNSON ST - TAX OVERPAYMENT		842.03
	BILL#210900#1	02/10/2026	TAX OVERPAYMENT - 1012 JOHNSON ST		842.04
Check	02/23/2026	209167	Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS	120.25
	Invoice	Date	Description	Check Sort Code	Amount
	2051608	02/12/2026	399103		120.25
Check	02/23/2026	209168	Accounts Payable	CSEA EMPLOYEE BENEFIT FUND	7,472.38
	Invoice	Date	Description	Check Sort Code	Amount
	12 FEB 2026	02/12/2026	VISION PLATINUM #375		7,472.38

Check	02/23/2026	209169	Accounts Payable	CULLIGAN		125.25
	Invoice		Date	Description	Check Sort Code	Amount
	272X35733409		01/31/2026	BLANKET FOR WATER AND COOLER RENTAL		9.75
	272X35952904		02/12/2026	ACCT#272-00120501-7		115.50
Check	02/23/2026	209170	Accounts Payable	CURREN HARDWARE & FEED		63.93
	Invoice		Date	Description	Check Sort Code	Amount
	44523		02/12/2026	CURREN (STS) Blanket PO		53.94
	47360		02/12/2026	CURREN (STS) Blanket PO		9.99
Check	02/23/2026	209171	Accounts Payable	EBM		1,461.02
	Invoice		Date	Description	Check Sort Code	Amount
	010705		02/12/2026	EBM LICENSE FEE & COBRA ADMIN FEE		1,461.02
Check	02/23/2026	209172	Accounts Payable	EMPIRE ACCESS		134.48
	Invoice		Date	Description	Check Sort Code	Amount
	11993190		02/12/2026	ACCT#00089371-4		134.48
Check	02/23/2026	209173	Accounts Payable	EMSTAR		310.00
	Invoice		Date	Description	Check Sort Code	Amount
	2024400		02/12/2026	EMSTAR Blanket PO for BLS/CPR Cards		310.00
Check	02/23/2026	209174	Accounts Payable	FEDERAL EXPRESS CORP.		8.05
	Invoice		Date	Description	Check Sort Code	Amount
	9-160-43758		02/12/2026	ACCT#1210-7902-0		8.05
Check	02/23/2026	209175	Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC		268.00
	Invoice		Date	Description	Check Sort Code	Amount
	53393		02/01/2026	ANNUAL FIRE ALARM MONITORING		268.00
Check	02/23/2026	209176	Accounts Payable	FIRST CLASS GLASS AND MIRROR		1,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	18852/18853		02/12/2026	2023 & 2021 FORD ESCAPE WINDSHIELD REPLACEMENT		1,000.00
Check	02/23/2026	209177	Accounts Payable	Gannett New York- New Jersey LocalIQ		1,341.70
	Invoice		Date	Description	Check Sort Code	Amount
	0007528008		02/12/2026	ACCT#1122994		1,081.20
	0007528188		02/12/2026	1123578		260.50
Check	02/23/2026	209178	Accounts Payable	GCSA OF NY		125.00
	Invoice		Date	Description	Check Sort Code	Amount
	04153		01/06/2026	MEMBERSHIP DUES		125.00
Check	02/23/2026	209179	Accounts Payable	GOODYEAR		276.00
	Invoice		Date	Description	Check Sort Code	Amount
	48275		01/12/2026	Tires		276.00
Check	02/23/2026	209180	Accounts Payable	GRASS LANDS EQUIPMENT CO.		5,426.42
	Invoice		Date	Description	Check Sort Code	Amount
	1410838		02/05/2026	FAIRWAY REEL GRINDING/SUPPLIES		1,723.00
	1410338		01/26/2026	LANDSCAPING PARTS & SUPPLIES		1,927.56
	1410332		01/29/2026	MAINTENANCE EQUIPMENT		1,775.86
Check	02/23/2026	209181	Accounts Payable	GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE		561,438.54
	Invoice		Date	Description	Check Sort Code	Amount
	8421		02/12/2026	HEALTH INSURANCE - MARCH 2026		561,438.54
Check	02/23/2026	209182	Accounts Payable	GRIFFITH OIL CO.		715.37
	Invoice		Date	Description	Check Sort Code	Amount
	34330401		02/12/2026	ACCT#2906480		399.88
	34110202		02/12/2026	ACCT#2906480		315.49
Check	02/23/2026	209183	Accounts Payable	HAUN WELDING SUPPLY		2,448.72

	Invoice	Date	Description	Check Sort Code	Amount
	697286	01/05/2026	WELDING SUPPLIES		1,607.68
	700867	01/09/2026	WELDING SUPPLIES		20.30
	719084	02/01/2026	WELDING SUPPLIES		820.74
Check	02/23/2026	209184	Accounts Payable HESSELSON'S		487.76
	Invoice	Date	Description	Check Sort Code	Amount
	27849, 24848	02/05/2026	BLANKET FOR BOOTS CSEA		337.76
	27719	01/30/2026	BLANKET FOR BOOT ALLOWANCE-CSEA		150.00
Check	02/23/2026	209185	Accounts Payable I. D. BOOTH, INC.		873.03
	Invoice	Date	Description	Check Sort Code	Amount
	S100253735.001,	02/05/2026	S100253898.001		69.97
	S10254687.001+	01/30/2026	S100132980.001		21.81
	S100245817	02/12/2026	12/26/25 MVA CLEMENS CENTER		781.25
Check	02/23/2026	209186	Accounts Payable IPS GROUP, INC		69.75
	Invoice	Date	Description	Check Sort Code	Amount
	INV121280	02/12/2026	CREDIT CARD TRANSACTION FEES		69.75
Check	02/23/2026	209187	Accounts Payable JAMES WELLINGTON		165.00
	Invoice	Date	Description	Check Sort Code	Amount
	TRAINING 3/4-6	02/12/2026	MEALS PER DIEM		165.00
Check	02/23/2026	209188	Accounts Payable JOHN'S EQUIPMENT RENTAL		844.99
	Invoice	Date	Description	Check Sort Code	Amount
	81915	01/05/2026	Automotive Parts		715.00
	82095	01/27/2026	Automotive Parts		25.00
	81937	02/12/2026	JOHN'S EQUIP RENTAL Blanket PO		104.99
Check	02/23/2026	209189	Accounts Payable Johnson Controls Fire Protection LP		1,100.00
	Invoice	Date	Description	Check Sort Code	Amount
	25193059	02/05/2026	FIRE ALARM INSPECTION AT CITY HALL		1,100.00
Check	02/23/2026	209190	Accounts Payable JOSHUA PRATT		165.00
	Invoice	Date	Description	Check Sort Code	Amount
	TRAINING 3/4-6	02/12/2026	MEALS PER DIEM		165.00
Check	02/23/2026	209191	Accounts Payable KPOCH Intermediate Inc.		98.42
	Invoice	Date	Description	Check Sort Code	Amount
	788094	01/31/2026	AFTER HOURS LOCATING FOR UTILITIES		98.42
Check	02/23/2026	209192	Accounts Payable KYLE SULLIVAN		194.50
	Invoice	Date	Description	Check Sort Code	Amount
	1/28/2026-	02/05/2026	CDL LICENSE RENEWAL		194.50
Check	02/23/2026	209193	Accounts Payable MCCARTHY TIRE SERVICE		7,640.69
	Invoice	Date	Description	Check Sort Code	Amount
	35-93217	02/05/2026	Automotive - Tires		498.48
	35-93093	02/06/2026	Automotive - Tires		2,128.35
	77265, 80357,	01/25/2026	83239, 83365		(2,160.70)
	35-92231	01/05/2026	Automotive Tires - Outside		129.75
	35-92835	01/22/2026	Automotive Tires - Outside		250.00
	35-92889	01/23/2026	Automotive Tires - Outside		1,554.90
	35-93192	02/09/2026	Automotive Tires - Outside		5,239.91
Check	02/23/2026	209194	Accounts Payable MEDICAL WAREHOUSE		330.60
	Invoice	Date	Description	Check Sort Code	Amount
	243321	02/12/2026	MEDICAL WAREHOUSE Medical Supplies BPO		330.60
Check	02/23/2026	209195	Accounts Payable MES Service Company LLC		583.28
	Invoice	Date	Description	Check Sort Code	Amount
	IN2417185	02/12/2026	MES New Hire Work Pants		335.00
	IN2423687	02/12/2026	MES New Hire Shirts/Winter Coats		248.28
Check	02/23/2026	209196	Accounts Payable MTE		108.07
	Invoice	Date	Description	Check Sort Code	Amount

	01-437616	01/06/2026	Automotive Parts		108.01
Check	02/23/2026	209197	Accounts Payable	NAPA AUTO PARTS	9,397.24
Invoice	Date	Description	Check Sort Code	Amount	
158887	01/05/2026	Fuel, Oil, Additives		44.97	
158876	01/05/2026	Fuel, Oil, Additives		63.57	
158974	01/07/2026	Fuel, Oil, Additives		17.85	
159006	01/07/2026	Fuel, Oil, Additives		350.00	
159088	01/08/2026	Fuel, Oil, Additives		193.04	
159102	01/08/2026	Fuel, Oil, Additives		21.48	
159104	01/08/2026	Fuel, Oil, Additives		(21.48)	
159103	01/08/2026	Fuel, Oil, Additives		23.86	
159106	01/08/2026	Fuel, Oil, Additives		(17.85)	
159067	01/08/2026	Fuel, Oil, Additives		137.40	
159765	01/20/2026	Fuel, Oil, Additives		19.08	
160507	02/02/2026	Fuel, Oil, Additives		103.84	
160630	02/04/2026	Fuel, Oil, Additives		108.30	
158739	01/02/2026	Automotive Parts		33.17	
158877	01/05/2026	Automotive Parts		366.29	
158842	01/05/2026	Automotive Parts		20.95	
158839	01/05/2026	Automotive Parts		225.00	
158917	01/06/2026	Automotive Parts		9.87	
158940	01/06/2026	Automotive Parts		65.00	
158933	01/06/2026	Automotive Parts		155.97	
159000	01/07/2026	Automotive Parts		63.76	
159016	01/07/2026	Automotive Parts		74.87	
158992	01/07/2026	Automotive Parts		79.72	
158984	01/07/2026	Automotive Parts		199.67	
159034	01/07/2026	Automotive Parts		123.27	
159083	01/08/2026	Automotive Parts		175.00	
159089	01/08/2026	Automotive Parts		(74.87)	
159108	01/08/2026	Automotive Parts		51.94	
159273	01/12/2026	Automotive Parts		244.41	
159284	01/12/2026	Automotive Parts		263.25	
159272	01/12/2026	Automotive Parts		299.98	
159266	01/12/2026	Automotive Parts		233.97	
159337	01/13/2026	Automotive Parts		34.95	
159360	01/13/2026	Automotive Parts		169.99	
159353	01/13/2026	Automotive Parts		184.99	
159352	01/13/2026	Automotive Parts		(130.00)	
159350	01/13/2026	Automotive Parts		(15.00)	
159349	01/13/2026	Automotive Parts		184.99	
159340	01/13/2026	Automotive Parts		240.92	
159314	01/13/2026	Automotive Parts		16.77	
159342	01/13/2026	Automotive Parts		(244.41)	
159472	01/15/2026	Automotive Parts		97.11	
159816	01/21/2026	Automotive Parts		16.99	
159819	01/21/2026	Automotive Parts		28.63	
159788	01/21/2026	Automotive Parts		38.94	
159824	01/21/2026	Automotive Parts		157.03	
159811	01/21/2026	Automotive Parts		95.76	
159933	01/22/2026	Automotive Parts		532.50	
159871	01/22/2026	Automotive Parts		38.97	
160013	01/23/2026	Automotive Parts		9.47	
160007	01/23/2026	Automotive Parts		139.41	
160168	01/27/2026	Automotive Parts		33.99	
160240	01/28/2026	Automotive Parts		95.12	
160329	01/29/2026	Automotive Parts		745.87	
160308	01/29/2026	Automotive Parts		489.95	
160299	01/29/2026	Automotive Parts		47.76	
160382	01/30/2026	Automotive Parts		44.03	
160389	01/30/2026	Automotive Parts		24.99	
160487	02/02/2026	Automotive Parts		172.78	
160455	02/02/2026	Automotive Parts		7.46	
160460	02/02/2026	Automotive Parts		479.54	

			160461	02/02/2026	Automotive Parts		366.20
			160454	02/02/2026	Automotive Parts		37.99
			160550	02/03/2026	Automotive Parts		260.20
			160524	02/03/2026	Automotive Parts		165.83
			160543	02/03/2026	Automotive Parts		181.70
			160595	02/04/2026	Automotive Parts		77.66
			160598	02/04/2026	Automotive Parts		105.84
			160597	02/04/2026	Automotive Parts		42.99
			160602	02/04/2026	Automotive Parts		117.00
			160603	02/04/2026	Automotive Parts		42.84
			160604	02/04/2026	Automotive Parts		198.69
			160628	02/04/2026	Automotive Parts		10.99
			160698	02/05/2026	Automotive Parts		49.56
			160765	02/06/2026	Automotive Parts		172.96
			160743	02/06/2026	Automotive Parts		171.93
Check	02/23/2026	209198	Accounts Payable		NYS ACADEMY OF FIRE SCIENCE		340.00
	Invoice		Date		Description	Check Sort Code	Amount
			V0036898	02/12/2026	NYS FIRE ACADEMY Blanket PO		340.00
Check	02/23/2026	209199	Accounts Payable		NYS DEPT OF ENVIRONMENTAL CONSERVAT		160.00
	Invoice		Date		Description	Check Sort Code	Amount
			9990000697807	02/10/2026	ROOO2 RF AIR INCINERATOR		160.00
Check	02/23/2026	209200	Accounts Payable		NYSCMA		450.00
	Invoice		Date		Description	Check Sort Code	Amount
			2026	02/12/2026	ANNUAL CONFERENCE		450.00
Check	02/23/2026	209201	Accounts Payable		NYSEG		488.63
	Invoice		Date		Description	Check Sort Code	Amount
			2/4/26	02/12/2026	ACCT#1005-1984-374		488.63
Check	02/23/2026	209202	Accounts Payable		OTIS ELEVATOR		5,410.68
	Invoice		Date		Description	Check Sort Code	Amount
			100402164607	12/15/2025	ELEVATOR CONTRACT CITY HALL		5,410.68
Check	02/23/2026	209203	Accounts Payable		PARMENTER MOTORS, INC.		1,516.91
	Invoice		Date		Description	Check Sort Code	Amount
			3015271-C	01/22/2026	Tires		1,104.00
			3015320-C	01/28/2026	Tires		76.47
			0168324-C	01/28/2026	Tires		336.44
Check	02/23/2026	209204	Accounts Payable		Passport Labs, Inc		2,424.42
	Invoice		Date		Description	Check Sort Code	Amount
			INV-1058529	02/12/2026	TICKET PROCESSING FEES		2,424.42
Check	02/23/2026	209205	Accounts Payable		PEOPLEREADY INC		5,063.04
	Invoice		Date		Description	Check Sort Code	Amount
			29448971	02/03/2026	TEMP SERVICES		2,713.04
			29458827	02/05/2026	TEMP SERVICES		2,350.00
Check	02/23/2026	209206	Accounts Payable		PERRY & CARROLL, INC.		83,155.00
	Invoice		Date		Description	Check Sort Code	Amount
			60120	02/12/2026	POLICY#ZUP-61N73366-26-PA 1 OF 4 UMBRELLA		44,576.00
			60120.	02/12/2026	POLICY#ZLP-41N45937-26-PA		38,579.00
Check	02/23/2026	209207	Accounts Payable		PINE CITY SPORTSMEN'S CLUB		440.00
	Invoice		Date		Description	Check Sort Code	Amount
			2026 MEMBERSHIP	02/12/2026	NICKERSON, MC GRAIN, BAER, MC DANIELS		440.00
Check	02/23/2026	209208	Accounts Payable		POINT SPRING & DRIVESHAFT CO.		129.00
	Invoice		Date		Description	Check Sort Code	Amount
			T-INV_46411	01/21/2026	Automotive Parts/Supplies Snow&Ice		129.00
Check	02/23/2026	209209	Accounts Payable		POINT SPRING & DRIVESHAFT CO.		3,795.32

	Invoice	Date	Description	Check Sort Code	Amount
	T-INV-45821	01/06/2026	Automotive Parts		5.82
	T-INV-45931	01/08/2026	Automotive Parts		53.52
	T-INV-45947	01/08/2026	Automotive Parts		196.70
	T-INV-45922	01/08/2026	Automotive Parts		352.84
	T-INV-45995	01/12/2026	Automotive Parts		5.76
	T-INV-46010	01/12/2026	Automotive Parts		66.26
	T-INV-46004	01/12/2026	Automotive Parts		29.24
	T-INV-46180	01/15/2026	Automotive Parts		53.52
	T-INV-46177	01/15/2026	Automotive Parts		132.52
	T-INV-46229	01/16/2026	Automotive Parts		6.58
	T-INV-46425	01/22/2026	Automotive Parts		316.00
	T-RINV-04172	01/23/2026	Automotive Parts		(316.00)
	T-INV-46504	01/23/2026	Automotive Parts		386.61
	T-INV-46581	01/27/2026	Automotive Parts		43.19
	T-INV-46745	01/30/2026	Automotive Parts		355.39
	T-INV-46796	02/02/2026	Automotive Parts		52.10
	T-INV-46829	02/02/2026	Automotive Parts		362.80
	T-INV-46813	02/02/2026	Automotive Parts		615.77
	T-INV-45932	01/08/2026	Automotive Parts/Supplies Snow&Ice		100.10
	T-INV-46560	01/26/2026	Automotive Parts/Supplies Snow&Ice		294.98
	T-INV-46575	01/27/2026	Automotive Parts/Supplies Snow&Ice		138.93
	T-INV-46594	01/27/2026	Automotive Parts/Supplies Snow&Ice		542.69
Check	02/23/2026	209210	Accounts Payable POSTLER & JAECKLE		901.50
	Invoice	Date	Description	Check Sort Code	Amount
	2987742,2987743	01/31/2026	P&M QUARTERLY BILL		901.50
Check	02/23/2026	209211	Accounts Payable RANGER OUTFITTERS		96.67
	Invoice	Date	Description	Check Sort Code	Amount
	27491	02/12/2026	ACADEMY CLOTHES - AMANDA LAMPHIER		96.67
Check	02/23/2026	209212	Accounts Payable RENKO TREE SERVICE		1,500.00
	Invoice	Date	Description	Check Sort Code	Amount
	4008	02/12/2026	12/26/25 MVA CRANE SERVICE CLEMENS CENTER		1,500.00
Check	02/23/2026	209213	Accounts Payable Route 352 Batteries LLC		71.47
	Invoice	Date	Description	Check Sort Code	Amount
	102829	02/12/2026	ROUTE 352 BATTERIES Blanket PO for Batteries		31.98
	102856	02/12/2026	ROUTE 352 BATTERIES Blanket PO for Batteries		39.49
Check	02/23/2026	209214	Accounts Payable SAMUEL KARAM		165.00
	Invoice	Date	Description	Check Sort Code	Amount
	TRAINING 3/4-6	02/12/2026	MEALS PER DIEM		165.00
Check	02/23/2026	209215	Accounts Payable SHEESLEY SEWER SERVICE		506.00
	Invoice	Date	Description	Check Sort Code	Amount
	142149, 142158	01/28/2026	SEWER REPAIR AT MTGC		506.00
Check	02/23/2026	209216	Accounts Payable SMITH SOVIK KENDRICK & SUGNET, PC		7,153.00
	Invoice	Date	Description	Check Sort Code	Amount
	185445	02/12/2026	CDS HOUSING V. CITY OF ELMIRA		7,153.00
Check	02/23/2026	209217	Accounts Payable STAND ENERGY CORPORATION		7,957.79
	Invoice	Date	Description	Check Sort Code	Amount
	2154842	02/12/2026	ACCT#2141861-JAN 26		7,957.79
Check	02/23/2026	209218	Accounts Payable Stark Technologies		595.00
	Invoice	Date	Description	Check Sort Code	Amount
	10040301	01/26/2026	PM MAINTENANCE		595.00
Check	02/23/2026	209219	Accounts Payable STEWART P. WILSON		13,986.00
	Invoice	Date	Description	Check Sort Code	Amount
	516305	01/06/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		712.58
	525501	01/07/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		2,350.22
	516304	01/13/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		729.61

	515123	01/14/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		2,125.20
	516334	02/03/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		377.66
	516303	01/20/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		906.07
	526060	01/21/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,331.48
	526473	01/27/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,526.92
	526059	01/29/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		3,044.33
	526474	02/03/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		881.93
Check	02/23/2026	209220	Accounts Payable	SUBURBAN PROPANE	25.21
	Invoice	Date	Description	Check Sort Code	Amount
	STMT BAL	02/12/2026	ACCT#2223-229957		25.21
Check	02/23/2026	209221	Accounts Payable	TIME WARNER CABLE	139.90
	Invoice	Date	Description	Check Sort Code	Amount
	143746101020126	02/12/2026	ACCT#143746101 - 215 W MILLER ST		139.90
Check	02/23/2026	209222	Accounts Payable	TIME WARNER CABLE	182.85
	Invoice	Date	Description	Check Sort Code	Amount
	12573020126	02/01/2026	BLANKET FOR CABLE		182.85
Check	02/23/2026	209223	Accounts Payable	TWO BROTHERS PRINTING	120.75
	Invoice	Date	Description	Check Sort Code	Amount
	RFP-362	02/12/2026	BID DEPOSIT RETURN		120.75
Check	02/23/2026	209224	Accounts Payable	UniFirst Corporation	229.93
	Invoice	Date	Description	Check Sort Code	Amount
	1100299798,	02/05/2026	1100299898		229.93
Check	02/23/2026	209225	Accounts Payable	VASCO BRANDS, INC.	481.17
	Invoice	Date	Description	Check Sort Code	Amount
	146322C	02/12/2026	VASCO Cleaning Supplies BPO		16.82
	146497B	02/12/2026	VASCO Cleaning Supplies BPO		10.09
	146873	02/12/2026	VASCO Cleaning Supplies BPO		454.26
Check	02/23/2026	209226	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	2,083.91
	Invoice	Date	Description	Check Sort Code	Amount
	737-5600-JAN	02/12/2026	ACCT#651-754-337-0001-23		87.02
	737-5601-JAN 26	02/12/2026	ACCT#251-754-338-0001-91		1,975.13
	737-0531-JAN 26	02/12/2026	ACCT#251-754-321-0001-58		21.76
Check	02/23/2026	209227	Accounts Payable	VERIZON WIRELESS	3,513.72
	Invoice	Date	Description	Check Sort Code	Amount
	6134254306	02/12/2026	ACCT#286111989-0001		3,513.72
Check	02/23/2026	209228	Accounts Payable	W. W. GRAINGER	20.36
	Invoice	Date	Description	Check Sort Code	Amount
	9792060130	02/12/2026	GRAINGER Blanket PO		20.36
Check	02/23/2026	209229	Accounts Payable	WEST INFORMATION PUBLISHING GROUP	1,033.40
	Invoice	Date	Description	Check Sort Code	Amount
	853132804	02/12/2026	WESTLAW CHARGES - 1/1 - 1/31/26		477.87
	853223941	02/12/2026	LIBRARY PLAN - 1/1 - 1/31/26		555.53
Check	02/23/2026	209230	Accounts Payable	WEX BANK	7,472.75
	Invoice	Date	Description	Check Sort Code	Amount
	110319486	02/12/2026	FUEL PURCHASES AS OF 1/31/26		7,472.75
Check	02/23/2026	209231	Accounts Payable	XEROX CORPORATION	687.86
	Invoice	Date	Description	Check Sort Code	Amount
	024998926	02/12/2026	726289374		53.53
	024998947	02/12/2026	727326274		54.88
	024998954	02/12/2026	726246168		20.69
	024998939	02/12/2026	726756687		63.22
	024998935	02/12/2026	726686991		36.03
	024998950	02/12/2026	718422447		5.64
	024998955	02/12/2026	726246770		73.34
	024998920	02/12/2026	722774775		35.37

	024998927	02/12/2026	726368111		142.81
	024998928	02/12/2026	726368160		90.23
	024998929	02/12/2026	726368178		112.11
Check	02/23/2026	209232	Accounts Payable	FORENSIC PIECES INC	695.00
	Invoice	Date	Description	Check Sort Code	Amount
	2/10/26	02/12/2026	BASIC BLOODSTAIN PATTERN ANALYSIS 3/16-3/20/26		695.00
Check	02/23/2026	209233	Accounts Payable	MARK OVERALL, ESQ./UNITED LEGAL FIGHTERS	21,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	MAHOOD VS CITY	02/13/2026	LEGAL SERVICES		21,000.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 87		\$957,305.93
Checks:	87	\$957,305.93			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 02/23/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	02/23/2026	1049690	Accounts Payable	BALLAND ENTERPRISES INC.		35,700.00
	Invoice		Date	Description	Check Sort Code	Amount
		2026-3525	01/19/2026	FENCE,BARBWIRE,GATE,KEY PAD, PROGRAMMING		33,350.00
		2026-3539	01/19/2026	COMPOST FENCE		2,350.00
Check	02/23/2026	1049691	Accounts Payable	ERDMAN ANTHONY		8,599.23
	Invoice		Date	Description	Check Sort Code	Amount
		6755.13 Est. 32	01/21/2026	12/7-12/31/25 E. Water St Rejuvenation 6755.13		8,599.23
Check	02/23/2026	1049692	Accounts Payable	FISHER ASSOCIATES		6,795.50
	Invoice		Date	Description	Check Sort Code	Amount
		6755.60 Est. 7	02/02/2026	11/29-12/26/2025 CHURCH/WATER STREETS GATEWAY STUDY		6,795.50
Check	02/23/2026	1049693	Accounts Payable	R.DEVINCENTIS CONSTRUCTION INC.		500,960.69
	Invoice		Date	Description	Check Sort Code	Amount
		Est. 10	12/29/2025	Resolution 2024-195 Fassett Rd Construction RFB-311		500,960.69
Check	02/23/2026	1049694	Accounts Payable	TRACEY ROAD EQUIPMENT INC.		756,179.88
	Invoice		Date	Description	Check Sort Code	Amount
		M102000953	02/10/2026	2025 Freightliner Dump/Plow		233,945.30
		M102000970	02/10/2026	2025 Freightliner Dump/Plow		216,822.58
		M102000973	02/10/2026	Freightliner M2-106 Plus cab chassis & Cobra Magnum Body		305,412.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 5		\$1,308,235.30
Checks:		5	\$1,308,235.30			

HAND CHECKS DETAILS

\$29,712.65

CAPITAL HAND CHECKS DETAIL

\$0.00

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	209144	Accounts Payable	CHRISTOPHER OSIECKI		110.00
	Invoice		Date	Description	Check Sort Code	Amount
	TRANING 2/12-13	02/09/2026		Meals Per Diem		110.00
Check	02/09/2026	209145	Accounts Payable	KRISTEN THORNE		110.00
	Invoice		Date	Description	Check Sort Code	Amount
	TRANING 2/12-13	02/09/2026		Meals Per Diem		110.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$220.00
Checks:		2		\$220.00		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 02/12/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	02/12/2026	209146 Accounts Payable	WILLIAM PENN LIFE INSURANCE		400.76
	Invoice	Date	Description	Check Sort Code	Amount
	000066506	02/12/2026	LIFE INSURANCE		400.76
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$400.76
Checks:	1		\$400.76		

ACH PAYMENTS**A Fund****GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 1/31-2/13/26**

2/12/2026 GHI DENTAL	\$	1,817.00
2/5/2026 GHI DENTAL	\$	2,023.00
2/2/2026 GHI DENTAL	\$	2,754.20
	\$	6,594.20

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 1/31-2/13/26

Enterprise Monthly Payment	\$	22,077.69
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MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 1/31-2/13/26

Saratoga Eagle
A.L. GEORGE

\$ -

TA Fund**NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 1/31-2/13/26**

2/12/2026 NYS 529	\$	420.00
	\$	420.00

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2026-55

Sponsor: Mayor Mandell

ATTACHMENTS

[Adjournment February 23.docx](#)

February 23, 2026

RESOLUTION

NO. 2026 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, March 9, 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	