

APPROVAL OF MINUTES

2025-341

Jackie Wilson

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, November 17, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2025-342

Mayor Mandell

Receive communication from the Mayor to act on resolution for the reappointments of Deborah Wich, 311 Lorenzo Place, Elmira, Thomas Krebs, 743 W. Clinton St., Elmira, and Jeffrey Aaron, 902 Maple Ave., Elmira to the City Zoning Board of Appeals, terms expiring December 31, 2030.

RESOLUTIONS

2025-343

Joseph Duffy

Act on resolution for a first reading of proposed Local Law No. 4 of 2025 entitled "A Local Law of the City of Elmira, New York, to Override the Tax Levy Limit Established in General Municipal Law Section 3-c".

2025-344

Gary Brinn

Act on resolution scheduling a public hearing on December 15, 2025 at 5:30 p.m. in Council Chambers at City Hall to receive public comments regarding proposed Local Law #4 of 2025 of the City of Elmira, New York to Override the Tax Levy Established in General Municipal Law Section 3-c.

2025-345

Corey Cooke

Receive communication from the City Manager and act on resolution referring the proposed closing and abandonment of a 20 ft x 59.25 ft portion of an alley running southerly from E. Second St to property owned by Save-A-Lot Food Store between Madison Avenue and William Street behind 321 Madison Avenue (Tax Map # 89.15-12-9), as shown on the attached map, to the City

Planning Commission for its review and recommendation.

GRANTS

2025-346
Mayor Mandell

Act on resolution approving the 1-year extension of the Office of Victim Services' grant contract that was set to expire September 30, 2025, for the term October 1, 2025 through September 30, 2026, modifying the receipt of the sum of \$101,886.40, as outlined in the attached extension award letter, with the City providing matching funds in a gross amount of \$43,878.81, City's actual cash contribution being \$39,398.81 and authorizing the Mayor to sign any and all documents necessary to effect receipt of the 1-yr extension grant monies.

AGREEMENTS

2025-347
Nan Moss

Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the Town of Erin and the City whereby the City's Animal Control Department will provide enforcement services of Article 7 of the Ag & Markets Law and sheltering services for the calendar year 2026 at the annual cost to the Town of \$4,500.00 to be paid to the City in monthly installments of \$375.00 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

2025-348
Jackie Wilson

Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the Town of Baldwin and the City whereby the City's Animal Control Department will provide enforcement services of Article 7 of the Ag & Markets Law and sheltering services for the calendar year 2026 at the annual cost to the Town of \$2,750.00 to be paid to the City in monthly installments of \$229.16 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

2025-349
Corey Cooke

Receive communication from the City Manager and act on resolution approving the intermunicipal agreement between the Town of Chemung and the City whereby the City's Animal Control Department will provide enforcement services as needed pursuant to Articles 7 and

26 of the Ag & Markets Law, and local laws of the Town of Chemung, for the calendar year 2026 at the annual cost to the Town of \$10,506.00 to be paid by the Town to the City in monthly installments of \$875.50 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

2025-350
Mayor Mandell

Receive communication from the City Manager and act on resolution approving a Stormwater Control Facility Maintenance Agreement between the City and New York State Electric & Gas Corporation (NYSEG), a copy of which is attached hereto, regarding the upgrade to NYSEG's Hillside Substation Project located at 907 East Avenue and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

OVERTIME REPORTS

2025-351
Gary Brinn

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 21 and 22 of 2025 in the amount of \$29,285.09.

2025-352
Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 23 and 24 of 2025 in the amount of \$18,404.38.

AUDITS

2025-353
Jackie Wilson

Act on Anti-Displacement Learning Network Grant Program Audit.

2025-354
Nan Moss

Act on Lead Hazard Reduction Grant Program Audit.

2025-355
Corey Cooke

Act on Community Development Block Grant Program Audit.

2025-356
Gary Brinn

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-357

Joseph Duffy

Act on resolution to adjourn.

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 and a long, sweeping tail at the end.

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 17, 2025.
Resolution Number:	2025-341
Sponsor:	Jackie Wilson

ATTACHMENTS

[Beginning December 1.docx](#)

December 1, 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 1st day of December, 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 17, 2025, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Receive communication from the Mayor to act on resolution for the reappointments of Deborah Wich, 311 Lorenzo Place, Elmira, Thomas Krebs, 743 W. Clinton St., Elmira, and Jeffrey Aaron, 902 Maple Ave., Elmira to the City Zoning Board of Appeals, terms expiring December 31, 2030.

Resolution Number: 2025-342

Sponsor: Mayor Mandell

ATTACHMENTS

[Zoning Reappointments -Wich, Krebs, and Aaron.docx](#)

December 1, 2025

FOR THE AGENDA
COMMUNICATION

To the Councilmembers:

Pursuant to Section 1010.2 (b) of the Zoning Ordinances of the City of Elmira, this is to report the reappointments to the City Zoning Board of Appeals whereby Deborah Wich, 311 Lorenzo Place, Elmira, Thomas Krebs, 743 W. Clinton St., Elmira and Jeffrey Aaron, 902 Maple Ave., Elmira, have been reappointed to serve terms expiring on December 31, 2030.

Respectfully,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the Mayor announcing the reappointments of, Deborah Wich, 311 Lorenzo Place, Elmira, Thomas Krebs, 743 W. Clinton St., Elmira and Jeffrey Aaron, 902 Maple Ave., Elmira to the City Zoning Board of Appeals, terms expiring December 31, 2030, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira does hereby approve the reappointments to the City Zoning Board of Appeals.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Act on resolution for a first reading of proposed Local Law No. 4 of 2025 entitled "A Local Law of the City of Elmira, New York, to Override the Tax Levy Limit Established in General Municipal Law Section 3-c".

Resolution Number: 2025-343

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution LL#4 of 2025 - property tax cap first reading 12.1.2025.doc](#)

December 1, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

Council as a whole presented the following proposed Local Law No. 4 of 2025, entitled "**A LOCAL LAW of the City of Elmira, New York, To Override the Tax Levy Limit Established in General Municipal Law Section 3-c**", for a first reading at this meeting of the City Council on Monday, December 1, 2025.

LOCAL LAW NO. 4 OF 2025
A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK,
TO OVERRIDE THE TAX LEVY LIMIT ESTABLISHED
IN GENERAL MUNICIPAL LAW SECTION 3-c.

BE IT ENACTED by the Council of the City of Elmira, New York, as follows:

Section 1. Legislative Intent.

It is the intent of this local law to allow the City of Elmira to adopt a budget for the fiscal year commencing January 1, 2026 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law section 3-c.

Section 2. Authority.

This local law is adopted pursuant to subdivision 5 of General Municipal Law section 3-c, which expressly authorizes a local government’s governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

Section 3. Tax Levy Limit Override.

The City Council of the City of Elmira, New York, County of Chemung is hereby authorized to adopt a budget for the fiscal year commencing January 1, 2026 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law section 3-c.

Section 4. Severability.

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective Date. This local law shall take effect immediately upon filing with the Secretary of State.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution scheduling a public hearing on December 15, 2025 at 5:30 p.m. in Council Chambers at City Hall to receive public comments regarding proposed Local Law #4 of 2025 of the City of Elmira, New York to Override the Tax Levy Established in General Municipal Law Section 3-c.

Resolution Number: 2025-344

Sponsor: Gary Brinn

ATTACHMENTS

[resolution Sch PH LL#4 of 2025 tax cap 12.1.2025.doc](#)

December 1, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the proposed ***Local Law No. 4 of 2025, “A Local Law of the City of Elmira, New York, to Override the Tax Levy Limit Established in General Municipal Law Section 3-c”***, be received and ordered printed in the minutes; and be it further

RESOLVED, that a public hearing be held on said local law before this Council on Monday, December 15, 2025, in the Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the Elmira Star Gazette at least five (5) days before said hearing.

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 referring the proposed closing and abandonment of a 20 ft x 59.25 ft portion of an alley running southerly from E. Second St to property owned by Save-A-Lot Food Store between Madison Avenue and William Street behind 321 Madison Avenue (Tax Map # 89.15-12-9), as shown on the attached map, to the City Planning Commission for its review and recommendation.

Resolution Number:

2025-345

Sponsor:

Corey Cooke

ATTACHMENTS

[resolution referring alley closing behind 321 madison ave to CPC 12.1.2025.doc](#)
[321 Madison - Alley Closing map.pdf](#)

December 1, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City has received a request to close an abandoned section of an alley running southerly 59.25 feet from E. Second Street between Madison Avenue and William Street (behind 321 Madison Avenue) to property owned by Save-A-Lot Food Store as shown on the attached map. The width of the alley is 20 feet. The owner of property (Tax Map # 89.15-12-9) desires to acquire the alley for its business to be located at 321 Madison Avenue.

The following resolution refers the proposed closing of the alley in question to the City Planning Commission for its review and recommendation.

Respectfully submitted,

P. Michael Collins
City Manager

December 1, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding closing a portion of an alley running southerly 59.25 feet from E. Second Street between Madison Avenue and William Street and behind 321 Madison Avenue, be received and placed on file; and be it further

RESOLVED, that the proposed closing and abandonment of the 20' x 59.25' portion of the alley between Madison Avenue and William Street and behind 321 Madison Avenue to property owned by Save-A-Lot Food Store be referred to the City Planning Commission for its review and recommendation.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



400

457

PERRY ST

401

E 2ND ST

20 ft.

59.25 ft.

321 Madison Avenue
89.15-12-9

MADISON AV

308-322

PROPOSED CLOSING OF ALLEY



Proposed Alley Closing



City of Elmira Parcel

Agenda Summary:

Act on resolution approving the 1-year extension of the Office of Victim Services' grant contract that was set to expire September 30, 2025, for the term October 1, 2025 through September 30, 2026, modifying the receipt of the sum of \$101,886.40, as outlined in the attached extension award letter, with the City providing matching funds in a gross amount of \$43,878.81, City's actual cash contribution being \$39,398.81 and authorizing the Mayor to sign any and all documents necessary to effect receipt of the 1-yr extension grant monies.

Resolution Number:

2025-346

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution NYS office of victim services 1-yr extension award letter 10.1.2025-9.30.2026 12.1.2025.docx](#)
[NYS Office of Victim Services Ltr dated 11.4.2025 - 12.1.2025.pdf](#)

December 1, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

WHEREAS, by Resolution No. 2025-241, City Council approved the receipt of the sum of \$362,226.18 from the New York State Office of Victim Services for a three-year grant contract, for the period October 1, 2026 through September 30, 2029, with the City providing matching funds in the gross amount of \$85,602.27 with the City's actual cash contribution being \$72,162.27 (\$85,602.27 less City-in-kind expenses of \$1,740.00 less Family Services of Chemung County contribution of \$11,700.00); and

WHEREAS, the City has been recently notified by the NYS Office of Victim Services that in lieu of the above-mentioned three-year contract, the City's Office of Victim Services grant contract, which was to expire September 30, 2025, is being granted a one-year extension for the period of October 1, 2025 through September 30, 2026 with the grant amount being \$101,886.40 as outlined in the extension award letter attached hereto and made a part hereof;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York, does hereby approve the receipt of the sum of \$101,886.40 from the New York State Office of Victim Services for the one-year extension of the grant contract from October 1, 2025 through September 30, 2026 with the City providing matching funds in a gross amount of \$43,878.81, with the City's actual cash contribution being \$39,398.81 (\$43,878.81 less City-in-kind expenses of \$580.00 less Family Services of Chemung County contribution of \$3,900); and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign any and all documents necessary to effect receipt of the grant.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



Office of Victim Services

KATHY HOCHUL
Governor

BEA HANSON, PHD
Director

November 4, 2025

City of Elmira (Police Department)

Dear Colleague:

The Office of Victim Services (OVS) previously awarded your program a grant for the period October 1, 2022 through September 30, 2025. This letter is to inform you that your program is being granted a one-year extension for the period of October 1, 2025 through September 30, 2026. Your contract number is C11254GG and your tentative award amount is:

2025-2026 Award - \$101,886.40

Planned Funding Source - Federal CFDA 16.575 VOCA 15POVC-24-GG-00708-ASSI

Please note that funding sources may be subject to change based on funding availability. In the event that an award's funding source is updated by OVS, you will be issued a revised letter to reflect this information for your organization's accounting and recordkeeping purposes.

Award amounts are considered tentative until successful contract negotiations are completed. Award amounts are dependent on the availability of funds and final Office of the State Comptroller (OSC) approval.

Additional OVS documents required to execute your agency's grant contract will be emailed with this award letter. Completed documents should be emailed to your OVS Contract Management Specialist. Please note that the contract negotiations will be completed in the Statewide Financial System (SFS). Your CMS1 will notify you when the contract is available in SFS.

On behalf of the Office of Victim Services, we look forward to continuing our shared efforts to provide critical services to victims and survivors of crime in communities across New York State.

Sincerely

A handwritten signature in black ink, appearing to read "Bea Hanson", followed by a long horizontal flourish.

Bea Hanson, PhD, Director

Agenda Summary:

Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the Town of Erin and the City whereby the City's Animal Control Department will provide enforcement services of Article 7 of the Ag & Markets Law and sheltering services for the calendar year 2026 at the annual cost to the Town of \$4,500.00 to be paid to the City in monthly installments of \$375.00 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number:

2025-347

Sponsor:

Nan Moss

ATTACHMENTS

[resolution town of erin article 7 services 2026 agmt 12.1.2025.doc](#)

December 1, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City provides animal control services to the Town of Erin (“Town”). The Town is requesting enforcement of Article 7 of the Agriculture and Markets Law of the State of New York providing sheltering services for Town dogs. The Article 7 Agreement expires December 31, 2025. The Town wishes to renew Article 7 services for the calendar year 2026, commencing January 1, 2026 through December 31, 2026. The Town will pay the City \$4,500.00 for the calendar year 2026, payable in monthly installments of \$375.00.

The following resolution authorizes the City to enter into the Intermunicipal Agreement with the Town of Erin to provide Article 7 services.

Respectfully yours,

P. Michael Collins
City Manager

December 1, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Erin (“Town”) whereby the City of Elmira shall provide enforcement of Article 7 of the Agriculture and Markets Law of the State of New York in the Town and sheltering for Town dogs, 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 an Intermunicipal Agreement between the Town of Erin and the City of Elmira whereby the City, through its Animal Control Department, shall provide enforcement of Article 7 of the Agriculture and Markets Law services and sheltering services for the calendar year 2026, commencing from January 1, 2026 through December 31, 2026, and in consideration thereof, the Town will pay the City the annual sum of \$4,500.00 in monthly installments of \$375.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the Intermunicipal Agreement between the Town and 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 an intermunicipal agreement between the Town of Baldwin and the City whereby the City's Animal Control Department will provide enforcement services of Article 7 of the Ag & Markets Law and sheltering services for the calendar year 2026 at the annual cost to the Town of \$2,750.00 to be paid to the City in monthly installments of \$229.16 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number:

2025-348

Sponsor:

Jackie Wilson

ATTACHMENTS

[resolution town of baldwin article 7 services 2026 12.1.2025.doc](#)

December 1, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Baldwin and the City entered into an agreement whereby the City's Animal Control Department would provide Article 7 of the Agriculture and Markets Law of the State of New York services to the Town. The Intermunicipal Agreement will expire on December 31, 2025. The Town has requested that the City continue to provide Article 7 services for the calendar year 2026. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. In consideration for these services, the Town will pay to the City \$2,750.00 in monthly payments of \$229.16 for 2026.

The following resolution authorizes the City to enter into an Intermunicipal Agreement between the Town and the City for these additional services.

Respectfully yours,

P. Michael Collins
City Manager

December 1, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Baldwin (“Town”) and the City of Elmira pertaining to the City providing additional animal control services encompassing enforcement of Article 7 of the Agriculture and Markets Law of the State of New York 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 an Intermunicipal Agreement with the Town of Baldwin under which the City will enforce the provisions of Article 7 of the Agriculture and Markets Law of the State of New York in the Town and the City will provide housing for Town dogs brought to the City in accordance with the terms and conditions of said agreement for the calendar year 2026 and which the Town will pay the City \$2,750.00, to be paid in monthly installments of \$229.16; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the Intermunicipal Agreement between the Town and 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 the intermunicipal agreement between the Town of Chemung and the City whereby the City's Animal Control Department will provide enforcement services as needed pursuant to Articles 7 and 26 of the Ag & Markets Law, and local laws of the Town of Chemung, for the calendar year 2026 at the annual cost to the Town of \$10,506.00 to be paid by the Town to the City in monthly installments of \$875.50 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number:

2025-349

Sponsor:

Corey Cooke

ATTACHMENTS

[resolution chemung town animal control services 2026 agmt 12.1.2025.doc](#)

December 1, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Chemung (“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 Chemung. The Town has agreed to pay the City the annual amount of \$10,506.00 in monthly payments of \$875.50 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 Chemung for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

December 1, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Chemung (“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 Chemung and the City of Elmira 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 Chemung; said services shall be at a cost of \$10,506.00 annually for the calendar year 2026, commencing from January 1, 2026 through December 31, 2026 to be paid by the Town of Chemung in monthly installments of \$875.50; 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 Stormwater Control Facility Maintenance Agreement between the City and New York State Electric & Gas Corporation (NYSEG), a copy of which is attached hereto, regarding the upgrade to NYSEG's Hillside Substation Project located at 907 East Avenue and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.
Resolution Number:	2025-350
Sponsor:	Mayor Mandell

ATTACHMENTS

[resoluton stormwater facility maintenance agmt NYSEG & City Hillside Substation 12.1.2025.doc](#)
[NYSEG-City Stormwater Control Facility Maintenance Agmt 12.1.2025.pdf](#)

December 1, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

New York State Electric & Gas Corporation (NYSEG) is planning to expand and upgrade its substation located at 907 East Avenue in the City known as Hillside Substation. In order for NYSEG to commence construction of the expansion, it is necessary for the City and NYSEG to enter into a Stormwater Control Facility Maintenance Agreement. In addition, NYSEG must obtain the approval of the project by Jimmie Joe Carl, the Stormwater Manager for Chemung County. He is currently reviewing the plans. NYSEG is hopeful that the Stormwater approval will be forthcoming in the very near future so it can begin construction of the project.

The following resolution approves the Stormwater Control Facility Maintenance Agreement between NYSEG and the City.

Respectfully yours,

P. Michael Collins
City Manager

December 1, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a Stormwater Control Facility Maintenance Agreement with New York State Electric & Gas (NYSEG), 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 said maintenance agreement between the City and NYSEG, a copy of which is attached hereto; and be it further

RESOLVED, that the Mayor be and hereby is authorized to sign the agreement; 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	

STORMWATER CONTROL FACILITY MAINTENANCE AGREEMENT

This Stormwater Control Facility Maintenance Agreement (the "Agreement") is made this ____ day of _____, 2025 (the "Effective Date"), by and between New York State Electric & Gas Corporation ("NYSEG" or the "Facility Owner"), a New York Corporation with an office at 18 Link Drive, Binghamton, New York 13904, and the City of Elmira ("Municipality"), a New York Municipal Corporation having an address at 317 East Church Street, Elmira, New York 14901. NYSEG and the Parties may individually be referred to herein as a **Party** and shall be referred to herein collectively as the **Parties**.

WITNESSETH

WHEREAS, the Facility Owner is expanding and upgrading its existing 230/115/34.5 kilovolt (kV) substation located at 907 East Avenue in the City of Elmira, Chemung County, New York, known as Hillside Substation, including the removal and replacement of electrical equipment within the existing yard, an expanded substation yard with new electrical substation equipment, and a permanent stormwater management facility (the "Project");

WHEREAS, the Municipality seeks an agreement to provide for the long-term maintenance and continuation of stormwater control measures approved by the Municipality for the Project;

WHEREAS, the Facility Owner is willing to enter into an agreement to provide for the long-term maintenance and continuation of stormwater control measures approved by the Municipality for the Project; and

WHEREAS, the Municipality and the Facility Owner desire that the stormwater control measures be built in accordance with the approved Project plans and thereafter be maintained, cleaned, repaired, replaced, and continued in perpetuity in order to ensure optimum performance of the components.

Now, therefore, the Municipality and Facility Owner agree as follows:

1. This Agreement binds the Municipality and the Facility Owner, its successors and assigns, to the stormwater control measures depicted in the approved Project plans, which are attached as Schedule A of this Agreement ("Stormwater Control Measures"), and the maintenance provisions set forth in Schedule B of this Agreement ("Maintenance Plan").
2. The Facility Owner shall maintain, clean, repair, replace, and continue the Stormwater Control Measures as necessary in accordance with the Maintenance Plan and as set forth in Paragraphs 4 and 6 of this Agreement.
3. The Facility Owner shall be responsible for all expenses related to the maintenance, repair, and replacement of the Stormwater Control Measures.
4. The Facility Owner shall provide for the periodic inspection of the Stormwater Control Measures, not less than once in every five (5) year period, to determine the condition and integrity of the measures. Such inspection shall be performed by a Professional Engineer licensed by the State of New York. The

Inspecting Engineer shall prepare and submit to the Municipality within thirty (30) days of the inspection, a written report of the findings including recommendations for those actions necessary for the continuation of the Stormwater Control Measures.

5. The Facility Owner shall not authorize, undertake, or permit alteration, abandonment, modification, or discontinuation of the Stormwater Control Measures except in accordance with written approval of the Municipality, which shall not be unreasonably withheld or delayed.
6. The Facility Owner shall undertake necessary repairs and replacement of the Stormwater Control Measures in accordance with the reasonable recommendations of the Inspecting Engineer pursuant to Paragraph 4.
7. The Facility Owner shall provide to the Municipality within thirty (30) days of the completion of the construction of the Project or by September 1, 2026, whichever date is earlier, a security in the amount of ~~four~~ twenty-five thousand dollars ~~[\$25,000]~~ for maintenance and continuation of the Stormwater Control Measures in the form of a Bond, Letter of Credit or Escrow Account.
8. ~~A memorandum of this Agreement shall be recorded in the Office of the Chemung County Clerk as mutually agreed to by the Parties.~~
9. If ever the Municipality determines that the Facility Owner has failed to construct or maintain the Stormwater Control Measures in accordance with the Agreement or has failed to undertake corrective action required under this Agreement, the Municipality is authorized to undertake such steps as reasonably necessary for the preservation, continuation, or maintenance of the Stormwater Control Measures and to collect the expenses actually incurred by the Municipality from the Facility Owner.
10. The Agreement is effective _____.

CITY OF ELMIRA, NY
 ("Municipality")

**NEW YORK STATE ELECTRIC
 & GAS CORPORATION**
 ("Facility Owner")

By: _____

By: _____

SCHEDULE A
STORMWATER CONTROL MEASURES

[DRAWING TO BE ATTACHED]

SCHEDULE B
MAINTENANCE PLAN

[TO BE ATTACHED]

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 21 and 22 of 2025 in the amount of \$29,285.09.

Resolution Number: 2025-351

Sponsor: Gary Brinn

ATTACHMENTS

[RESOLUTION 120125a.docx](#)
[21-22 2025.docx](#)

December 1, 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 21 and 22 of 2025.

It is respectfully recommended that the City Council authorize the payment of \$29,285.09 for pay periods 21 and 22 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

RESOLUTION
NO. 2025-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated December 1, 2025 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 21 and 22 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 21 and 22 of 2025 in the amount of \$29,285.09 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 21 and 22**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	225.00	12,353.84
PERSONAL	0.00	0.00
BEREAVEMENT	48.00	2,458.20
HAZMAT TRAINING	35.00	2,089.78
EMT	85.00	3,658.86
FLSTP (LT OFFICER TRAINING)	24.00	1,517.64
UNION BUSINESS	43.00	2,898.47
INJURY	12.00	670.08
*FIRE RECALL	77.75	4,293.77
~EMERGENCY RECALL	16.00	851.30
^HELD OVER	1.00	54.16
*FIRE INVESTIGATION	2.50	120.75
+DAY SHIFT OT	5.38	408.02
SUBTOTAL	574.63	31,374.87
BILLED TO HAZMAT CONSORTIUM	-35.00	-2,089.78
TOTAL	539.63	29,285.09

* W THIRD FIRE
LAKE ST FIRE

~ W CHEMUNG PL NATURAL GAS INCIDENT

^ EMS CALL NEAR END OF SHIFT

+ ELMIRA HEIGHTS FD OPEN HOUSE
HOURS OVER 80

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 23 and 24 of 2025 in the amount of \$18,404.38.

Resolution Number: 2025-352

Sponsor: Joseph Duffy

ATTACHMENTS

[RESOLUTION 120125b.docx](#)
[23-24 2025.docx](#)

December 1, 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 23 and 24 of 2025.

It is respectfully recommended that the City Council authorize the payment of \$18,404.38 for pay periods 23 and 24 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

RESOLUTION
NO. 2025-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated December 1, 2025 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 23 and 24 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 23 and 24 of 2025 in the amount of \$18,404.38 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 23 and 24**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	96.00	5,706.12
PERSONAL	24.00	1,820.16
EMT	76.00	3,443.93
HAZMAT TRAINING	40.00	2,299.20
HAZMAT CONSORTIUM MEETING	2.00	151.68
EPD TRAINING	7.00	442.46
MANPOWER SHORTAGE	48.00	2,672.40
*FIRE RECALL	56.00	3,044.39
*FIRE INVESTIGATION	16.50	1,168.74
~MUTUAL AID RECALL	8.00	437.16
DAY SHIFT HOURS OVER 80	1.47	111.48
SUBTOTAL	374.97	21,297.72
BILLED TO HAZMAT CONSORTIUM	-42.00	-2,450.88
BILLED TO EPD	-7.00	-442.46
TOTAL	325.97	18,404.38

* LACKAWANNA AVE FIRE
GAINES ST FIRE

~ ELMIRA HEIGHTS FIRE



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

Resolution Number: 2025-353

Sponsor: Jackie Wilson

ATTACHMENTS

[12-01-2025 audit \(ADLN\).docx](#)

December 01, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$5,887** they are hereby audited for payment for the Anti Displacement Learning Network grant, December 01, 2025

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Filing Fee	Chemung County clerk	See attachment for additional information	\$75.00
ADLN Grant	River Valley Contracting	See attachment for additional information	\$5,812.00
		TOTAL	\$5,887.00



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

Resolution Number: 2025-354

Sponsor: Nan Moss

ATTACHMENTS

[12-01-2025 audit \(LEAD\).doc](#)

December 01, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$76,003.34** are hereby audited for payment for the LEAD Hazard Reduction Grant, December 01, 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	\$10,500.00
Clearance	Eco-testing	invoice #2407	\$300.00
Personnel	ADP	invoice #704610282	\$17.34
Recording Fee	Chemung County Clerk	See attachment for additional information	\$101.00
Training	City Chamberlain	invoice #2025-80	\$410.00
LEAD Grant	West Construction	See attachment for additional information	\$64,525.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$150.00
		TOTAL	\$76,003.34



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

Resolution Number: 2025-355

Sponsor: Corey Cooke

ATTACHMENTS

[12-01-2025 audit \(CDBG;HOME\).docx](#)

December 01, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$28,891.02** they are hereby audited for payment for the Community Development Block Grant, December 01, 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	\$21,500.00
ADP	ADP	invoice #704610282	\$52.05
Filing Fee	Chemung County Clerk	See attachment for additional information	\$151.50
FTHB Housing Counseling	Catholic Charities	Reimbursement for FTHB Counseling	\$1,500.00
Health Insurance	City Chamberlain	invoice #2025-12	\$5,687.47
		TOTAL	\$28,891.02

Agenda Summary: Act on Audit.

Resolution Number: 2025-356

Sponsor: Gary Brinn

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: December 1st, 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:	\$300,050.88
CAPITAL FUNDS:	\$1,176,134.98
COMMUNITY DEVELOPMENT:	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,476,185.86
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OTHER PAYMENTS:

PAYROLLS W/E November 30th, 2025	\$1,300,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$58,010.05
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$1,358,010.05
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GRAND TOTAL PAYMENTS:	\$2,834,195.91
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RESOLUTION NO. 2025-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$2,834,195.91
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: 12/01/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	12/01/2025	208600	Accounts Payable	ADP		4,688.05
	Invoice		Date	Description	Check Sort Code	Amount
		704609772	11/13/2025	CLIENT #262059		1,137.29
		704611188	11/13/2025	CLIENT NUMBER 262059		2,066.61
		704611141	11/13/2025	CLIENT NUMBER 262059		1,484.15
Check	12/01/2025	208601	Accounts Payable	AIRGAS EAST		136.49
	Invoice		Date	Description	Check Sort Code	Amount
		5520027547	11/13/2025	AIRGAS Medical Oxygen BPO		136.49
Check	12/01/2025	208602	Accounts Payable	AMAZON CAPITAL SERVICES INC		5,092.97
	Invoice		Date	Description	Check Sort Code	Amount
		1LKW-1KF7-9D7D	11/10/2025	BLANKET FOR SUPPLIES, & HARDWARE		142.49
		19CK-7HGP-3YJP	11/06/2025	CELL PHONE BOOSTER		901.59
		1XGH-4V9D-9NPT	11/13/2025	ACCT#ASROVYJOJMY2H		1,871.07
		11KY-WDGX-LWGK	11/13/2025	misc supplies		153.25
		1RN7-RPPG-KMRP	11/13/2025	scanners for RB		1,190.00
		1FPV-DJ1C-GP6K +	11/13/2025	1LDK-VDND-H67K; 1XD6-RYGL-94LY; 1QYM-9HF7-9GRR		834.57
Check	12/01/2025	208603	Accounts Payable	ANDRE & SON, INC.		50.00
	Invoice		Date	Description	Check Sort Code	Amount
		RFB-355	11/13/2025	BID DEPOSIT RETURN		50.00
Check	12/01/2025	208604	Accounts Payable	ANTOINETTE WISNIEWSKI		1,110.00
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208605	Accounts Payable	ARCHIE STURCH		1,110.00
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208606	Accounts Payable	AT&T		92.53
	Invoice		Date	Description	Check Sort Code	Amount
		1182132297	11/13/2025	ACCT#1000-810-0850		92.53
Check	12/01/2025	208607	Accounts Payable	BARCLAY DAMON LLP		177.50
	Invoice		Date	Description	Check Sort Code	Amount
		5364242	11/13/2025	MURPHY/CAMILLI V. MARTINO		177.50
Check	12/01/2025	208608	Accounts Payable	BEST SECURTIY & AUTOMATION		50.00
	Invoice		Date	Description	Check Sort Code	Amount
		1422063	11/13/2025	RECHARGE EXTINGUISHER		50.00
Check	12/01/2025	208609	Accounts Payable	BOND, SCHOENECK & KING PLLC		6,875.00
	Invoice		Date	Description	Check Sort Code	Amount
		20112895	11/13/2025	MAHOOD V. ELMIRA		6,875.00
Check	12/01/2025	208610	Accounts Payable	BONNIE SWEENEY		1,110.00
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208611	Accounts Payable	BOTACH TACTICAL		739.00

	Invoice	Date	Description	Check Sort Code	Amount
	INV838087	11/13/2025	batteries		739.00
Check	12/01/2025	208612	Accounts Payable BULKHEAD HARDWARE COMPANY, INC.		235.45
	Invoice	Date	Description	Check Sort Code	Amount
	401712+	11/13/2025	BLANKET FOR PARTS & SUPPLIES		235.45
Check	12/01/2025	208613	Accounts Payable CHAMPION FASTENERS		345.38
	Invoice	Date	Description	Check Sort Code	Amount
	109870	11/06/2025	Equipment Service		14.74
	109892	11/06/2025	Equipment Service		133.58
	110069	11/13/2025	Equipment Service-Snow Removal		40.40
	109756	11/03/2025	BLANKET FOR SUPPLIES		40.72
	109845	11/05/2025	BLANKET FOR PARTS & SUPPLIES		57.64
	109436	11/13/2025	10/18/25 MVA - RAILROAD AVE		58.30
Check	12/01/2025	208614	Accounts Payable CHAPEL LUMBER COMPANY		447.16
	Invoice	Date	Description	Check Sort Code	Amount
	175871, 175873	11/18/2025	BLANKET FOR PARTS & SUPPLIES		447.16
Check	12/01/2025	208615	Accounts Payable CHEMUNG COUNTY CENTRAL SERV-POSTAGE		672.23
	Invoice	Date	Description	Check Sort Code	Amount
	2026	11/13/2025	CALENDARS		672.23
Check	12/01/2025	208616	Accounts Payable CHEMUNG COUNTY INSURANCE DEPARTMENT		2,373.14
	Invoice	Date	Description	Check Sort Code	Amount
	2025 CLAIMS	11/13/2025	RUNOFF FROM COUNTY INSURANCE		2,373.14
Check	12/01/2025	208617	Accounts Payable CHEMUNG COUNTY TRANSFER		19,064.16
	Invoice	Date	Description	Check Sort Code	Amount
	142895	11/13/2025	CUST#TI-00038 1		2,126.51
	142852, 142896	11/01/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		1,072.71
	142850+	11/01/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		14,739.94
	142851	11/13/2025	CUST#TI-00038 1		1,125.00
Check	12/01/2025	208618	Accounts Payable CHEMUNG COUNTY TREASURER		27,468.13
	Invoice	Date	Description	Check Sort Code	Amount
	2025-11042025A	11/13/2025	ELECT INSP/VOTING MACHINE/INSPECTOR TRAINING		27,468.13
Check	12/01/2025	208619	Accounts Payable CHEMUNG SUPPLY CORPORATION		311.65
	Invoice	Date	Description	Check Sort Code	Amount
	039080	10/01/2025	Miscellaneous Steel Shapes		311.65
Check	12/01/2025	208620	Accounts Payable CMC GOVERNMENT SERVICES INC		774.85
	Invoice	Date	Description	Check Sort Code	Amount
	326944	11/13/2025	drug test kits		774.85
Check	12/01/2025	208621	Accounts Payable CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		286.80
	Invoice	Date	Description	Check Sort Code	Amount
	2035437	11/13/2025	ADDTL INVOICES 2035436 & 2035408		70.48
	2038923/2038922	11/13/2025	ADDTL INVOICES 2038259 & 2036501		216.32
Check	12/01/2025	208622	Accounts Payable COVETRUS		1,716.60
	Invoice	Date	Description	Check Sort Code	Amount
	EJ86694	11/13/2025	ADDTL INVOICES EJ86275 & EJ84385		1,716.60
Check	12/01/2025	208623	Accounts Payable CULLIGAN		320.00
	Invoice	Date	Description	Check Sort Code	Amount
	272X35368200	11/13/2025	272-00120527-2		55.00
	10/15/25	11/13/2025	ACCT#272-00120527-2		110.00
	272X35510900	11/13/2025	ACCT#272-00120527-2		55.00
	11/1 - 11/30/25	11/13/2025	ACCT#272-00120519-9		100.00

Check	12/01/2025	208624	Accounts Payable	CUMMINS NORTHEAST, INC.		79.0
	Invoice	Date	Description	Check Sort Code	Amount	
	W4-251146135	11/04/2025	Misc Parts/hardware		79.00	
Check	12/01/2025	208625	Accounts Payable	CURREN HARDWARE & FEED		512.23
	Invoice	Date	Description	Check Sort Code	Amount	
	40181	11/13/2025	VEHICLE PARTS & HARDWARE		46.79	
	40313	11/14/2025	VEHICLE PARTS & HARDWARE		62.94	
	39732+	11/07/2025	PARTS AND SUPPLIES		308.56	
	40023	11/13/2025	CURREN (STS) Blanket PO		17.98	
	37812	11/13/2025	LOCKS & PAINT MARKERS		75.96	
Check	12/01/2025	208626	Accounts Payable	CUSTOM PEST CONTROL		91.00
	Invoice	Date	Description	Check Sort Code	Amount	
	211315	11/06/2025	PEST CONTROL		41.00	
	211401	11/07/2025	PEST CONTROL AT 312 LAKE ST		50.00	
Check	12/01/2025	208627	Accounts Payable	DAVE'S TOWING		300.00
	Invoice	Date	Description	Check Sort Code	Amount	
	9/30/25 STATEMNT	11/13/2025	TOWING		300.00	
Check	12/01/2025	208628	Accounts Payable	DONALD R. SNYDER		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount	
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00	
Check	12/01/2025	208629	Accounts Payable	EBM		1,456.92
	Invoice	Date	Description	Check Sort Code	Amount	
	008578	11/13/2025	EBM LICENSE FEE & COBRA ADMIN FEE		1,456.92	
Check	12/01/2025	208630	Accounts Payable	ELLEN MURPHY		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount	
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00	
Check	12/01/2025	208631	Accounts Payable	Elmira Wholesale Furniture		2,000.00
	Invoice	Date	Description	Check Sort Code	Amount	
	14465	11/13/2025	ELMIRA WHOLESALE FURNITURE New Mattresses-Station 5		2,000.00	
Check	12/01/2025	208632	Accounts Payable	EMPIRE ACCESS		787.27
	Invoice	Date	Description	Check Sort Code	Amount	
	11896936	11/13/2025	ACCT#00089371-4		787.27	
Check	12/01/2025	208633	Accounts Payable	EUGENE OTTAVIANI		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount	
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00	
Check	12/01/2025	208634	Accounts Payable	EXCELLUS BLUE CROSS BLUE SHIELD		49,202.40
	Invoice	Date	Description	Check Sort Code	Amount	
	000045687103	11/13/2025	GROUP#00508592-0001 - 12/1 - 12/31/25		49,202.40	
Check	12/01/2025	208635	Accounts Payable	FIRST TURF & ORNAMENTAL		50.00
	Invoice	Date	Description	Check Sort Code	Amount	
	RFB-355 MTGC	11/13/2025	BID DEPOSIT RETURN		50.00	
Check	12/01/2025	208636	Accounts Payable	FIRST UNUM LIFE		369.53
	Invoice	Date	Description	Check Sort Code	Amount	
	11/17/25	11/13/2025	LIFESTYLE LTD-POLICY#0461461-001		305.20	
	11/17/25.	11/13/2025	LIFESTYLE LIFE#0461381-001		64.33	
Check	12/01/2025	208637	Accounts Payable	GANNETT MEDIA CORP		305.90
	Invoice	Date	Description	Check Sort Code	Amount	
	STAR-GAZETTE	11/13/2025	YEARLY SUBSCRIPTION/ACCT#SG0084635		305.90	
Check	12/01/2025	208638	Accounts Payable	GARY'S BODY SHOP		275.00
	Invoice	Date	Description	Check Sort Code	Amount	
	3RD QUARTER - 25	11/13/2025	TOWING		275.00	
Check	12/01/2025	208639	Accounts Payable	GenNx Whitsons Acquisition, Inc.		47.04

	Invoice	Date	Description	Check Sort Code	Amount
	CAT53741	11/13/2025	EPD MEALS		47.04
Check	12/01/2025	208640	Accounts Payable GEORGE HENDRIX		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208641	Accounts Payable GOODYEAR		467.96
	Invoice	Date	Description	Check Sort Code	Amount
	47765	11/14/2025	Tires		467.96
Check	12/01/2025	208642	Accounts Payable GST BOCES		5,500.00
	Invoice	Date	Description	Check Sort Code	Amount
	321-25F	04/29/2025	CDL LICENSE TRAINING		5,500.00
Check	12/01/2025	208643	Accounts Payable HARRELLS LLC		50.00
	Invoice	Date	Description	Check Sort Code	Amount
	RFB-355	11/13/2025	BID DEPOSIT RETURN		50.00
Check	12/01/2025	208644	Accounts Payable HAUN WELDING SUPPLY		434.52
	Invoice	Date	Description	Check Sort Code	Amount
	646075	11/06/2025	WELDING SUPPLIES		202.76
	646075, 649778	11/06/2025	BLANKET FOR WELDING SUPPLIES		231.76
Check	12/01/2025	208645	Accounts Payable HESSELSOHN'S		179.99
	Invoice	Date	Description	Check Sort Code	Amount
	27501	10/31/2025	CSEA BOOTS		179.99
Check	12/01/2025	208646	Accounts Payable HOME VETERINARY CARE		221.00
	Invoice	Date	Description	Check Sort Code	Amount
	225361/225677	11/13/2025	ADDTL INVOICES 225809 & 226572		221.00
Check	12/01/2025	208647	Accounts Payable HORSEHEADS DO-IT CENTER		392.90
	Invoice	Date	Description	Check Sort Code	Amount
	413750	11/07/2025	Parts & Hardware		392.90
Check	12/01/2025	208648	Accounts Payable I. D. BOOTH, INC.		4,030.72
	Invoice	Date	Description	Check Sort Code	Amount
	100225349	11/13/2025	ELECTRICAL SUPPLIES		59.83
	100222763	11/07/2025	ELECTRICAL SUPPLIES		90.03
	225781+	11/14/2025	ELECTRICAL SUPPLIES		135.17
	226632+	11/03/2025	PARTS AND SUPPLIES		1,168.05
	S100225704.001	11/13/2025	BOOTH Tools and Equipment BPO		27.17
	S100214904.001+	11/13/2025	10/18/25 MVA - TRACTOR TRAILER- - RR AVENUE		2,550.47
Check	12/01/2025	208649	Accounts Payable JAMES A. BAKER		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208650	Accounts Payable JAMES GENSEL		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208651	Accounts Payable JAMES LARSON		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208652	Accounts Payable JEMCO WATER TREATMENTS SERVICES, INC		1,725.00
	Invoice	Date	Description	Check Sort Code	Amount
	86407	11/01/2025	WATER TREATMENT FOR BOILERS		1,725.00
Check	12/01/2025	208653	Accounts Payable JH DESIGN		3,850.00
	Invoice	Date	Description	Check Sort Code	Amount
	14549	11/13/2025	ALLEN BERRY SIGN		3,850.00
Check	12/01/2025	208654	Accounts Payable Jhdesign		790.35
	Invoice	Date	Description	Check Sort Code	Amount
	14839	11/13/2025	DECALS 213		128.00

	14838	11/13/2025	ATV graphics		662.35
Check	12/01/2025	208655	Accounts Payable	JIM'S EQUIPMENT REPAIR	17.99
	Invoice	Date	Description	Check Sort Code	Amount
	10960-1	09/11/2025	MISC PARTS/HARDWARE		17.99
Check	12/01/2025	208656	Accounts Payable	JOAN GENSEL	1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208657	Accounts Payable	JOHN MARKS	1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208658	Accounts Payable	Johnson Excavation & Trucking	974.19
	Invoice	Date	Description	Check Sort Code	Amount
	216	11/13/2025	JOHNSON EXCAVATING Blanket PO		974.19
Check	12/01/2025	208659	Accounts Payable	KELLEY BROTHERS	84.75
	Invoice	Date	Description	Check Sort Code	Amount
	7-2539871	11/06/2025	PARTS AND SUPPLIES		84.75
Check	12/01/2025	208660	Accounts Payable	Kimball Midwest	111.84
	Invoice	Date	Description	Check Sort Code	Amount
	103910430	11/06/2025	BLANKET FOR PARTS & SUPPLIES		111.84
Check	12/01/2025	208661	Accounts Payable	KPOCH Intermediate Inc.	196.84
	Invoice	Date	Description	Check Sort Code	Amount
	770021	10/31/2025	AFTER HOURS LOCATING FOR UTILITIES		196.84
Check	12/01/2025	208662	Accounts Payable	LAZ PARKING MGMT.LTD	13,940.64
	Invoice	Date	Description	Check Sort Code	Amount
	SI1041939	11/13/2025	PARKING GARAGE - OCTOBER 2025		13,940.64
Check	12/01/2025	208663	Accounts Payable	LERETA- CENTRAL REFUNDS	6,237.04
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.13-2-63	11/13/2025	TAX OVERPAYMENT - 910 BRIDGMAN ST		1,111.84
	TM#89.18-3-64	11/13/2025	TAX OVERPAYMENT - 352-354 GROVE ST		1,274.51
	TM#89.18-4-17	11/13/2025	TAX OVERPAYMENT - 401-403 W CLINTON ST		1,416.88
	TM#89.18-4-33	11/13/2025	TAX OVERPAYMENT - 414 W SECOND ST		1,414.26
	TM#99.15-4-36	11/13/2025	TAX OVERPAYMENT - 317 BATY ST		1,019.55
Check	12/01/2025	208664	Accounts Payable	LEXIS PUBLISHING	300.00
	Invoice	Date	Description	Check Sort Code	Amount
	1100206750	11/13/2025	1075940		300.00
Check	12/01/2025	208665	Accounts Payable	LINDA MARKS	1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208666	Accounts Payable	LINDA NOTO	1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208667	Accounts Payable	LINDA STURCH	1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208668	Accounts Payable	LOWE'S COMPANIES, INC.	90.21
	Invoice	Date	Description	Check Sort Code	Amount
	80029	11/11/2025	BLANKET FOR SUPPLIES		90.21
Check	12/01/2025	208669	Accounts Payable	MARY HELEN HALL	1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208670	Accounts Payable	MARY LARSON	1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00

Check	12/01/2025	208671	Accounts Payable	MCCARTHY TIRE SERVICE		4,718.9
	Invoice		Date	Description	Check Sort Code	Amount
	35-90498		11/10/2025	Automotive Tires-Outside		1,389.32
	35-90514		11/12/2025	Automotive - Tires		3,144.64
	35-90719		11/13/2025	Automotive - Tires		185.00
Check	12/01/2025	208672	Accounts Payable	MES Service Company LLC		103.73
	Invoice		Date	Description	Check Sort Code	Amount
	IN2371313		11/13/2025	MES Blanket PO/Uniforms		103.73
Check	12/01/2025	208673	Accounts Payable	MICHAEL KOZEMKO		55.00
	Invoice		Date	Description	Check Sort Code	Amount
	TD 64-2025		11/13/2025	PER DIEM LUNCH & DINNER		55.00
Check	12/01/2025	208674	Accounts Payable	MULTI MEDIA SERVICES		734.13
	Invoice		Date	Description	Check Sort Code	Amount
	96035		11/13/2025	BOOT LABEL STICKERS		734.13
Check	12/01/2025	208675	Accounts Payable	NAPA AUTO PARTS		2,087.79
	Invoice		Date	Description	Check Sort Code	Amount
	155738		11/03/2025	Automotive Parts MTCG*		133.33
	154808		10/17/2025	Automotive Parts		620.11
	154811		10/17/2025	Fuel, Oil, Additives		263.72
	154804		10/17/2025	Fuel, Oil, Additives		290.40
	154812		10/17/2025	Fuel, Oil, Additives		492.24
	156025		11/07/2025	Automotive Parts		287.99
Check	12/01/2025	208676	Accounts Payable	NORTHEAST SIGNAL		500.00
	Invoice		Date	Description	Check Sort Code	Amount
	NES110625MD		11/06/2025	BLANKET PO FOR ELECTRICAL SUPPLIES		500.00
Check	12/01/2025	208677	Accounts Payable	NYS ACADEMY OF FIRE SCIENCE		64.00
	Invoice		Date	Description	Check Sort Code	Amount
	VV0036768		11/13/2025	NYS FIRE ACADEMY Blanket PO		64.00
Check	12/01/2025	208678	Accounts Payable	NYS WORKERS' COMPENSATION BOARD		2,822.00
	Invoice		Date	Description	Check Sort Code	Amount
	12/15/25		11/13/2025	WORKERS COMP LIABILITY		2,822.00
Check	12/01/2025	208679	Accounts Payable	NYSEG		727.75
	Invoice		Date	Description	Check Sort Code	Amount
	11/12/25		11/13/2025	ACCT#1005-0397-206 - 119 W 2ND ST		210.97
	11/17/25		11/13/2025	1009-4273-678 - 614 W WATER ST		70.90
	11/17/25.		11/13/2025	1004-8275-324 - 508 COLLEGE AVE		445.88
Check	12/01/2025	208680	Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA		60.00
	Invoice		Date	Description	Check Sort Code	Amount
	1125-0018		11/04/2025	BLANKET FOR PARTS & SUPPLIES		60.00
Check	12/01/2025	208681	Accounts Payable	PARACO CORP/HERITAGE FLAG & SUPPLY		765.00
	Invoice		Date	Description	Check Sort Code	Amount
	fp110425-1		11/06/2025	BLANKET FOR SUPPLIES		765.00
Check	12/01/2025	208682	Accounts Payable	Passport Labs, Inc		1,079.74
	Invoice		Date	Description	Check Sort Code	Amount
	INV-1056385		11/13/2025	TICKET PROCESSING FEES		1,079.74
Check	12/01/2025	208683	Accounts Payable	PATRICIA A. LYNCH		1,110.00
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2		11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208684	Accounts Payable	PATRICK SHAW		1,110.00
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2		11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208685	Accounts Payable	PEOPLEREADY INC		4,918.95

	Invoice	Date	Description	Check Sort Code	Amount
	29365262	11/11/2025	TEMP SERVICES		2,893.50
	29373448	11/18/2025	TEMP SERVICES		2,025.45
Check	12/01/2025	208686	Accounts Payable PMA COMPANIES, INC, ALTERNATIVE MARKETS		8,004.00
	Invoice	Date	Description	Check Sort Code	Amount
	Q4 ADMIN FEE	11/13/2025	ACCT 1149905		8,004.00
Check	12/01/2025	208687	Accounts Payable POINT SPRING & DRIVESHAFT CO.		54.03
	Invoice	Date	Description	Check Sort Code	Amount
	T-INV-43910	10/31/2025	Automotive Parts RFB-2583 Res 24-035		54.03
Check	12/01/2025	208688	Accounts Payable POSTLER & JAECKLE		225.00
	Invoice	Date	Description	Check Sort Code	Amount
	2940780	11/04/2025	PARTS AND SUPPLIES		225.00
Check	12/01/2025	208689	Accounts Payable R S PARKER LANDSCAPING		16,896.00
	Invoice	Date	Description	Check Sort Code	Amount
	11732	11/13/2025	ABATEMENTS		16,896.00
Check	12/01/2025	208690	Accounts Payable RAINBOW LETTERING		192.00
	Invoice	Date	Description	Check Sort Code	Amount
	8744	11/13/2025	SHIRTS/JACKETS		192.00
Check	12/01/2025	208691	Accounts Payable RICHARD HALL		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208692	Accounts Payable RINWALSKE GARAGE		1,710.00
	Invoice	Date	Description	Check Sort Code	Amount
	STMET#3795	11/13/2025	TOWING 9/29/25 TO 10/1/25		1,710.00
Check	12/01/2025	208693	Accounts Payable ROBIN VANATTA		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208694	Accounts Payable ROY VANATTA		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208695	Accounts Payable SAM'S CLUB DIRECT		62.80
	Invoice	Date	Description	Check Sort Code	Amount
	8000000032309159	11/13/2025	REHAB WATER		62.80
Check	12/01/2025	208696	Accounts Payable SANICO, INC.		765.87
	Invoice	Date	Description	Check Sort Code	Amount
	H108745	11/13/2025	ICE MELT		765.87
Check	12/01/2025	208697	Accounts Payable SCOTT ASPELL		150.00
	Invoice	Date	Description	Check Sort Code	Amount
	BOOTS	11/13/2025	CSEA CONTRACT		150.00
Check	12/01/2025	208698	Accounts Payable SHARON HENDRIX		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208699	Accounts Payable SHEESLEY SEWER SERVICE		1,373.50
	Invoice	Date	Description	Check Sort Code	Amount
	140930	11/06/2025	PARTS & SUPPLIES		1,373.50
Check	12/01/2025	208700	Accounts Payable SMITH SOVIK KENDRICK & SUGNET, PC		82.50
	Invoice	Date	Description	Check Sort Code	Amount
	183872	11/13/2025	CDS MONARCH V. ELMIRA AND DANIEL MANDELL		82.50
Check	12/01/2025	208701	Accounts Payable SOUTHERN TIER BLDG. OFFICIALS ASSN.		300.00
	Invoice	Date	Description	Check Sort Code	Amount

	STOBA	11/13/2025	TRAINING 12/10, 12/11 & 12/12	300.01
Check	12/01/2025	208702	Accounts Payable SOUTHPORT VETERINARY SERVICES	69.34
	Invoice	Date	Description	Check Sort Code
	STMT 11/4/25	11/13/2025	BALANCE FORWARD - 9/30/25	69.34
Check	12/01/2025	208703	Accounts Payable STAND ENERGY CORPORATION	757.23
	Invoice	Date	Description	Check Sort Code
	2152682	11/13/2025	ACCT#2141861	757.23
Check	12/01/2025	208704	Accounts Payable STAPLES BUSINESS ADVANTAGE	139.45
	Invoice	Date	Description	Check Sort Code
	6047288110	11/04/2025	Office Supplies	42.49
	6047817469	11/13/2025	ORDER#7668718660-000-002	58.29
	6047749034	11/13/2025	ORDER#7668718660-000-001	38.67
Check	12/01/2025	208705	Accounts Payable STEPHANIE SCHREIBER	15.00
	Invoice	Date	Description	Check Sort Code
	PARKING	11/13/2025	NYWLE CONFERENCE	15.00
Check	12/01/2025	208706	Accounts Payable STEPHENSON EQUIPMENT	14,461.60
	Invoice	Date	Description	Check Sort Code
	RFB-351	11/13/2025	BID DEPOSIT RETURN	14,461.60
Check	12/01/2025	208707	Accounts Payable STEWART P. WILSON	11,864.41
	Invoice	Date	Description	Check Sort Code
	213710	10/31/2025	FUEL-BLANKET PO RFB 2701 Res 25-196	1,793.44
	503200	10/31/2025	FUEL-BLANKET PO RFB 2701 Res 25-196	56.00
	238660-1	10/31/2025	FUEL-BLANKET PO RFB 2701 Res 25-196	(53.19)
	516380	10/28/2025	FUEL-BLANKET PO RFB 2701 Res 25-196	1,075.62
	515156	10/29/2025	FUEL-BLANKET PO RFB 2701 Res 25-196	5,081.44
	494787	10/28/2025	FUEL-BLANKET PO RFB 2701 Res 25-196 MTGC	472.80
	516379	11/04/2025	FUEL-BLANKET PO RFB 2701 Res 25-196	846.30
	515155	11/06/2025	FUEL-BLANKET PO RFB 2701 Res 25-196	2,592.00
Check	12/01/2025	208708	Accounts Payable SUZANNE MORRISSEY	1,110.00
	Invoice	Date	Description	Check Sort Code
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025	1,110.00
Check	12/01/2025	208709	Accounts Payable SUZANNE SNYDER	1,110.00
	Invoice	Date	Description	Check Sort Code
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025	1,110.00
Check	12/01/2025	208710	Accounts Payable THOMAS MORRISSEY	1,110.00
	Invoice	Date	Description	Check Sort Code
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025	1,110.00
Check	12/01/2025	208711	Accounts Payable TIME WARNER CABLE	173.87
	Invoice	Date	Description	Check Sort Code
	0012573110125	11/13/2025	8358101330012573	173.87
Check	12/01/2025	208712	Accounts Payable TRACEY ROAD EQUIPMENT INC.	3,708.70
	Invoice	Date	Description	Check Sort Code
	X102073110:01	10/21/2025	Automotive Parts & Supplies Heavy Equipment	37.46
	X102073358:01	10/31/2025	Automotive Parts & Supplies Heavy Equipment	592.38
	X102073527:01	11/10/2025	Automotive Parts & Supplies Heavy Equipment	3,078.86
Check	12/01/2025	208713	Accounts Payable TWIN TIER PAINT WALLCOVERING	33.71
	Invoice	Date	Description	Check Sort Code
	77030, 77023	11/05/2025	BLANKET FOR PAINT SUPPLIES	33.71
Check	12/01/2025	208714	Accounts Payable TWIN TIERS AUTO WASH, LLC	520.00
	Invoice	Date	Description	Check Sort Code
	1088	11/13/2025	PATROL VEHICLE WASHES	520.00
Check	12/01/2025	208715	Accounts Payable UniFirst Corporation	218.49

	Invoice	Date	Description	Check Sort Code	Amount
	1100268050+	11/13/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		218.49
Check	12/01/2025	208716	Accounts Payable UNITED UNIFORM		1,612.50
	Invoice	Date	Description	Check Sort Code	Amount
	1021-548296	11/13/2025	Uniform Items		1,612.50
Check	12/01/2025	208717	Accounts Payable VANDER MOLEN FIRE APPARATUS SALES & SERVICE		156.27
	Invoice	Date	Description	Check Sort Code	Amount
	CM102370666	08/14/2025	Automotive Parts & Supplies		(226.88)
	8251	10/09/2025	Automotive Parts & Supplies		383.15
Check	12/01/2025	208718	Accounts Payable VASCO BRANDS, INC.		1,157.29
	Invoice	Date	Description	Check Sort Code	Amount
	146233, 146325	11/05/2025	PARTS AND SUPPLIES		855.32
	145818C	11/13/2025	VASCO Cleaning Supplies BPO		30.62
	146322	11/13/2025	VASCO Cleaning Supplies BPO		136.92
	146322A	11/13/2025	VASCO Cleaning Supplies BPO		134.43
Check	12/01/2025	208719	Accounts Payable Von Klein Stein Working Dogs		7,750.00
	Invoice	Date	Description	Check Sort Code	Amount
	269#2	11/13/2025	K9		7,750.00
Check	12/01/2025	208720	Accounts Payable W. W. GRAINGER		2,025.06
	Invoice	Date	Description	Check Sort Code	Amount
	9696704882	11/03/2025	BLANKET FOR TOOLS & HARDWARE		667.06
	9696228809	11/13/2025	836248732		1,358.00
Check	12/01/2025	208721	Accounts Payable WARD APPARATUS LLC		87.86
	Invoice	Date	Description	Check Sort Code	Amount
	5594	11/13/2025	WARD SCBA Thread Protectors		87.86
Check	12/01/2025	208722	Accounts Payable WILLIAM BANKS		1,110.00
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM#2	11/13/2025	JULY-DECEMBER 2025		1,110.00
Check	12/01/2025	208723	Accounts Payable WILLIAM GOODWIN		167.02
	Invoice	Date	Description	Check Sort Code	Amount
	9/1 TRAINING	08/22/2025	Meals Per Diem		144.00
	DRONE	11/13/2025	CAGE		23.02
Check	12/01/2025	208724	Accounts Payable WILSON RESTAURANT EQUIPMENT		145.00
	Invoice	Date	Description	Check Sort Code	Amount
	42529	06/09/2025	PARTS AND SUPPLIES		145.00
Check	12/01/2025	208725	Accounts Payable XEROX CORPORATION		1,754.64
	Invoice	Date	Description	Check Sort Code	Amount
	024485991	11/13/2025	722774775		29.75
	024485985	11/13/2025	727327157		16.05
	024485966	11/13/2025	726368178		118.58
	024485965	11/13/2025	726368160		61.56
	024485964	11/13/2025	726368111		173.40
	024485976	11/13/2025	726756687		88.30
	024485992	11/13/2025	726246168		17.28
	024485972	11/13/2025	726686991		15.16
	024485984	11/13/2025	727326274		56.86
	024485963	11/13/2025	726289374		118.18
	024485993	11/13/2025	726246770		64.87
	024485987	11/13/2025	718422447		6.16
	504733355	11/13/2025	951078419		96.78
	504733210	11/13/2025	950906487		21.73
	504736120	11/13/2025	957612286		94.66
	504735377	11/13/2025	956866602		126.00
	504735884	11/13/2025	957417074		96.78
	504735883	11/13/2025	957416910		96.78
	504733596	11/13/2025	952163384		96.78

			504736177	11/13/2025	957723893		96.7
			504736176	11/13/2025	957723810		96.78
			504735390	11/13/2025	956892129		68.64
			504732883	11/13/2025	950177683		96.78
Check	12/01/2025	208726	Accounts Payable		BRYAN W. JANNEY & MONTE D GASTON		909.37
	Invoice		Date	Description		Check Sort Code	Amount
			TM#89.18-3-26	11/13/2025	TAX OVERPAYMENT		909.37
Check	12/01/2025	208727	Accounts Payable		DOROTHY BOSTON		35.00
	Invoice		Date	Description		Check Sort Code	Amount
			11/5/25 SPAY	11/13/2025	SPAY/NEUTER DEPOSIT		35.00
Check	12/01/2025	208728	Accounts Payable		FREEDOM LAND TITLE AGENCY LLC		282.00
	Invoice		Date	Description		Check Sort Code	Amount
			TM#99.07-1-24	11/13/2025	TAX OVERPAYMENT - 101 CHESTNUT STREET		282.00
Check	12/01/2025	208729	Accounts Payable		NYS ANIMAL PROTECTION FEDERATION		100.00
	Invoice		Date	Description		Check Sort Code	Amount
			917	11/13/2025	2026 NYSAPF MEMBERSHIP DUES		100.00
Check	12/01/2025	208730	Accounts Payable		ROBERT NICHOLAS		400.00
	Invoice		Date	Description		Check Sort Code	Amount
			B&B CONTRACTING	11/13/2025	11/18/25 DAMAGE TO HOME AT 551 BEECHER ST		400.00
Check	12/01/2025	208731	Accounts Payable		STEPHENSON EQUIPMENT INC		3,400.00
	Invoice		Date	Description		Check Sort Code	Amount
			RFB-352	11/13/2025	BID DEPOSIT RETURN - RFB-352		3,400.00
Check	12/01/2025	208732	Accounts Payable		WILLIAM BROUGHAM		2,695.00
	Invoice		Date	Description		Check Sort Code	Amount
			MULTIPLE TM#S	11/21/2025	SANITATION REFUND		2,695.00
GENERAL FUND GENERAL FUND Totals:					Transactions: 133		\$300,050.88
	Checks:	133		\$300,050.88			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 12/01/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	12/01/2025	1049638	Accounts Payable	AMCHAR	44,010.00
	Invoice	Date	Description	Check Sort Code	Amount
		01153996	11/19/2025 HANDGUNS		44,010.00
Check	12/01/2025	1049639	Accounts Payable	Angry Loraxe Tree Service	19,144.00
	Invoice	Date	Description	Check Sort Code	Amount
		WOODLAWN	11/19/2025 TREE REMOVAL		19,144.00
Check	12/01/2025	1049640	Accounts Payable	CORE	2,280.00
	Invoice	Date	Description	Check Sort Code	Amount
		283736	09/17/2025 Misc Drainage Supplies		2,280.00
Check	12/01/2025	1049641	Accounts Payable	CURREN HARDWARE & FEED	48.96
	Invoice	Date	Description	Check Sort Code	Amount
		ACCT 922812	11/19/2025 FIRE STATION		48.96
Check	12/01/2025	1049642	Accounts Payable	DALRYMPLE GRAVEL COMPANY	968,797.48
	Invoice	Date	Description	Check Sort Code	Amount
		6755.13 Est. 6	11/10/2025 E Water St Rejuvenation 6755.13 Construction Services		967,251.47
		26678	10/26/2025 Hot Mix Asphalt RFB 2712		1,298.59
		26812	11/02/2025 Hot Mix Asphalt RFB 2712		247.42
Check	12/01/2025	1049643	Accounts Payable	EASTERN METAL	16,579.77
	Invoice	Date	Description	Check Sort Code	Amount
		116806	11/05/2025 TRAFFIC CONTROL SIGNAGE		8,342.52
		116807	11/06/2025 SIGN POSTS AND BASES		8,237.25
Check	12/01/2025	1049644	Accounts Payable	ERDMAN ANTHONY	35,588.94
	Invoice	Date	Description	Check Sort Code	Amount
		6755.13 Est. 30	11/17/2025 E. Water St Rejuvenation 6755.13		35,588.94
Check	12/01/2025	1049645	Accounts Payable	I. D. BOOTH, INC.	200.83
	Invoice	Date	Description	Check Sort Code	Amount
		S100218597	10/30/2025 Building Materials and Supplies-Drainage		200.83
Check	12/01/2025	1049646	Accounts Payable	LABELLA ASSOCIATES, P.C.	1,250.00
	Invoice	Date	Description	Check Sort Code	Amount
		284790	11/19/2025 2254402		1,250.00
Check	12/01/2025	1049647	Accounts Payable	SENECA PAVEMENT MARKING	24,212.75
	Invoice	Date	Description	Check Sort Code	Amount
		2025 Church/Madi	10/23/2025 2025 Road Program Traffic Marking Lines/Symbols		24,212.75
Check	12/01/2025	1049648	Accounts Payable	ZEISER WILBERT VAULT	37,940.00
	Invoice	Date	Description	Check Sort Code	Amount
		246806	10/30/2025 Catch Basins		18,540.00
		246803	11/19/2025 2025-578		19,400.00
Check	12/01/2025	1049649	Accounts Payable	LUMOS LANDSCAPE LIGHTING	25,862.25
	Invoice	Date	Description	Check Sort Code	Amount
		10212025	11/19/2025 CLEMENS SQUARE LIGHTING		25,862.25
Check	12/01/2025	1049650	Accounts Payable	NYS ANIMAL PROTECTION FEDERATION EDUCATION FUND	220.00

Invoice	Date	Description	Check Sort Code	Amount
GRANT DEPOSIT	11/19/2025	CACF 2025		220.00
CAP CHECK CAPITAL CHECKING Totals:		Transactions: 13		\$1,176,134.98
Checks:	13	\$1,176,134.98		

HAND CHECKS DETAILS

\$58,010.05

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 11/10/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/10/2025	208594 Accounts Payable	CHASE CARD SERVICES		5,536.39
	Invoice	Date	Description	Check Sort Code	Amount
	10/7-11/6	11/10/2025	4246315436018764		5,536.39
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$5,536.39
Checks:		1	\$5,536.39		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/14/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/14/2025	208595 Accounts Payable	FIRST TURF & ORNAMENTAL		1,593.50
	Invoice	Date	Description	Check Sort Code	Amount
	1012116	09/18/2025	EXCALIBUR		367.50
	1012453IN	10/09/2025	CHEMICAL SUPPLIES		1,226.00
Check	11/14/2025	208596 Accounts Payable	UNITED REFINING CO OF PA		3,380.00
	Invoice	Date	Description	Check Sort Code	Amount
	CROSSING GUARDS	11/14/2025	Gas Cards		3,380.00
Check	11/14/2025	208597 Accounts Payable	WILLIAM PENN LIFE INSURANCE		400.76
	Invoice	Date	Description	Check Sort Code	Amount
	POLICY NO 660506	11/14/2025	0000660506		400.76
GENERAL FUND GENERAL FUND Totals:			Transactions: 3		\$5,374.26
Checks:	3		\$5,374.26		

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	208598	Accounts Payable	JAMES J TURCSIK, JR.		851.00
	Invoice		Date	Description	Check Sort Code	Amount
	11/1-11/15/25		11/17/2025	Commission Check		851.00
Check	11/17/2025	208599	Accounts Payable	TRACEY ROAD EQUIPMENT INC.		433.79
	Invoice		Date	Description	Check Sort Code	Amount
	X102073080:01		10/20/2025	Automotive Parts & Supplies Heavy Equipment		568.96
	X102058783:01		01/31/2024	Automotive Parts & Supplies Heavy Equipment		(135.17)
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$1,284.79
Checks:		2		\$1,284.79		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 11/8/2025-11/21/2025

11/20/2025 GHI DENTAL	\$	6,556.00
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	\$	6,556.00
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ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 11/8/2025-11/21/2025

Enterprise Monthly Payment	\$	38,838.61
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MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 11/8/2025-11/21/2025

Saratoga Eagle
A.L. GEORGE

	\$	-
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TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 11/8/2025-11/21/2025

11/20/2025 NYS 529	\$	420.00
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	\$	420.00
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Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-357

Sponsor: Joseph Duffy

ATTACHMENTS

[Adjournment December 1.docx](#)

December 1, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, December 15, 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	