APPROVAL OF MINUTES

2025-358 Corey Cooke	**Act on resolution dispensing with the minutes of the regular Meeting held on Monday, December 1, 2025.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 4 of 2025 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c".

PERSONNEL ACTIONS

2025-359 Jackie Wilson	**Receive communication from the City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Barry R. Hoff is no longer employed as a Solid Waste Specialist I, effective November 20, 2025**
2025-360 Mayor Mandell	**Receive communication from the Mayor and act on resolution to reappoint Daniel Weston, 827 West Water Street, Elmira as a Commissioner of the Cemetery Commission, term to expire December 31, 2028.**

RESOLUTIONS

2025-361 Gary Brinn	**Act on resolution to hold an Executive Session immediately preceding the adjournment of this Council Meeting of December 15, 2025 for the purpose of discussing potential disposition/lease/license of City real property.**
2025-362 Joseph Duffy	**Receive communication from the Corporation Counsel designating the City as lead agency authorizing the City Manager to file a negative determination in accordance**

with the State Environmental Quality Review procedures 6 NYCRR, Part 617.12 that Local Law No. 4 of 2025 to override the tax levy limit established in General Municipal Law 3-c will not have an adverse impact on the environment.

2025-363
Mayor Mandell

Receive communication from the City Manager and act on resolution accepting ownership of a 2016 Infiniti Q50 four-door sedan relinquished by the Chemung County District Attorney's Office in recognition of work conducted by the Elmira Police Department and expressing Council's sincere appreciation to the District Attorney's Office in making the vehicle available to the City.

2025-364
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the City Manager to issue a City credit card to City employees determined by him to be in need of such card to be used solely for furtherance of City business with any such card having a credit limit of $5,000.00; said authorization to expire on December 31, 2027.

LOCAL LAW

2025-365
Joseph Duffy

Act on resolution adopting Local Law No. 4 of 2025 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c.

AGREEMENTS

2025-366
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the City to enter into a new agreement with the Police Benevolent Association of Elmira, New York, Inc. for the City's use of the PBA's facility located on Monkey Run Road in the Town of Elmira for firearms training for sworn Police Department officers commencing January 1, 2026 through December 31, 2027 at an annual cost to the City of $8,000.00 for the calendar training years of 2026 and 2027 and authorizing the Mayor to execute the agreement, a copy of which is attached hereto; said agreement subject to Corporation Counsel approval.

2025-367 Corey Cooke	**Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Dewittsburgh Housing Development Fund Corporation for additional police services in consideration for the payment to the City of $154,500.00 commencing January 1, 2026 through December 31, 2026; said agreement subject to Corporation Counsel approval.**
2025-368 Nan Moss	**Receive communication from the City Manager and act on resolution awarding the bid to purchase one new/unused articulating overcenter aerial device with chassis (RFB-360) to the sole responsible bidder meeting all bid specifications to Altec Industries, Inc. at a total bid of $265,790.49, as outlined on the attached bid summary sheet; and authorizing the Mayor to execute an agreement with Altec for the purchase; said agreement subject to Corporation Counsel approval.**
2025-369 Gary Brinn	**Receive communication from the City Manager and act on resolution authorizing the purchase of a new Generac SD Series Generator to be provided by Better Power, Inc. under a New York State Office of General Services contract in the amount of $56,827.26 for the Elmira Fire Department and authorizing the Mayor to execute any and all documents required for the purchase; said documents subject to Corporation Counsel approval.**
	AUDITS
2025-370 Corey Cooke	**Act on Vacant Rental Improvement Program Audit.**
2025-371 Gary Brinn	**Act on Lead Hazard Reduction Grant Program Audit**
2025-372 Jackie Wilson	**Act on Community Development Block Grant Program Audit.**
2025-373 Joseph Duffy	**Act on Audit.**

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-374
Mayor Mandell

Act on resolution upon completion of the Executive Session, this meeting is adjourned.

Respectfully Submitted,

Christina C. Rodriguez

Christina C. Rodriguez
City Clerk

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, December 1, 2025.
Resolution Number:	2025-358
Sponsor:	Corey Cooke

ATTACHMENTS

Beginning December 15.docx

December 15, 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 15th 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 December 1, 2025, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 4 of 2025 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c".

Resolution Number:

Sponsor:

ATTACHMENTS

resolution PH LL#4 of 2025 - property tax cap 12.15.2025.doc

December 15, 2025

PUBLIC HEARING

PUBLIC HEARING held this 15th day of December, 2025 for the purpose of receiving comments from the public regarding proposed "Local Law No. 4 of 2025 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c".

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Agenda Summary:	Receive communication from the City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Barry R. Hoff is no longer employed as a Solid Waste Specialist I, effective November 20, 2025
Resolution Number:	2025-359
Sponsor:	Jackie Wilson

ATTACHMENTS

Personnel Actions December 15.docx

December 15, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

This is to announce the personnel actions for the City of Elmira whereby:

HOFF, BARRY R.	is no longer employed by the City of Elmira in the position of Solid Waste Specialist I, effective November 20, 2025.

Respectfully submitted,

P. Michael Collins
City Manager

December 15, 2025

RESOLUTION

2025 - ____

By Councilmember: ________________________________

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Barry R. Hoff is no longer employed as a Solid Waste Specialist I, effective November 20, 2025; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the Mayor and act on resolution to reappoint Daniel Weston, 827 West Water Street, Elmira as a Commissioner of the Cemetery Commission, term to expire December 31, 2028.
Resolution Number:	2025-360
Sponsor:	Mayor Mandell

ATTACHMENTS

Cemetery Reappt Weston.docx

December 15, 2025

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 Daniel Weston, 827 West Water Street, Elmira, NY to the Woodlawn Cemetery Commission. Said term to expire December 31, 2028.

Respectfully yours,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2025 - ______

By Councilmember: ____________________________________

RESOLVED, that the communication from the Mayor announcing the reappointment recommendation of Daniel Weston, 827 West Water Street Elmira, NY, as a Commissioner of the Woodlawn Cemetery Commission, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira does hereby concur with the reappointment of Daniel Weston as a Commissioner of the Woodlawn Cemetery Commission for a term ending December 31, 2028.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Act on resolution to hold an Executive Session immediately preceding the adjournment of this Council Meeting of December 15, 2025 for the purpose of discussing potential disposition/lease/license of City real property.
Resolution Number:	2025-361
Sponsor:	Gary Brinn

ATTACHMENTS

resolution executive session 12.15.2025 city real property.doc

December 15, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember ________________:

Act on resolution to hold an Executive Session immediately preceding the adjournment of this Council Meeting of December 15, 2025 for the purpose of discussing potential disposition/lease/license of City real property.

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 Corporation Counsel designating the City as lead agency authorizing the City Manager to file a negative determination in accordance with the State Environmental Quality Review procedures 6 NYCRR, Part 617.12 that Local Law No. 4 of 2025 to override the tax levy limit established in General Municipal Law 3-c will not have an adverse impact on the environment.
Resolution Number:	2025-362
Sponsor:	Joseph Duffy

ATTACHMENTS

resolution LL#4 of 2025 - property tax cap SEQR 12.15.2025.doc
SEQR form - LL#4 of 2025 - tax cap GML Section 3-c 12.15.2025.pdf

December 15, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Council's consideration of adoption of "Local Law No. 4 of 2025 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c", it is necessary for the Council to consider the environmental impact of the proposed law. The following resolution designates the City as the lead agency; determines that the law will not have an adverse impact on the environment, and directs that a negative declaration be filed.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

December 15, 2025

RESOLUTION
NO. 2025 - ______

By Councilmember _______________________:

RESOLVED, that the communication from the Corporation Counsel regarding the State Environmental Quality Review procedures pertaining to “Local Law No. 4 of 2025 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c”, be received and placed on file; and be it further

RESOLVED, that pursuant to the State Environmental Quality Review Act, 6NYCRR, Part 617.6, the City Council of the City of Elmira designates itself as the lead agency; and be it further

RESOLVED, that the City Council finds, based on the facts and information presented, that Local Law No. 4 of 2025 will not have an adverse impact on the environment; and be it further

RESOLVED, that the City Manager or his designee shall file a negative determination and that such determination shall be filed in accordance with SEQR 6NYCRR, Part 617.12.

ADOPTED BY THE FOLLOWING VOTE

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

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information
City of Elmira, New York

Name of Action or Project:
Local Law overriding tax levy limit of GML Section 3-c

Project Location (describe, and attach a location map):
Entire City Limits

Brief Description of Proposed Action:
Local Law overriding tax levy limit to GML Section 3-c

Name of Applicant or Sponsor: City of Elmira, New York	Telephone: 607/737-5644 E-Mail:

Address:
317 E. Church Street

City/PO:	State:	Zip Code:
Elmira	NY	14901

	NO	YES
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.	☐	☑
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:	☑	☐

3.a. Total acreage of the site of the proposed action? entire city acres
b. Total acreage to be physically disturbed? ____________ acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? ____________acres

4. Check all land uses that occur on, adjoining and near the proposed action.
☑ Urban ☐ Rural (non-agriculture) ☑ Industrial ☑ Commercial ☑ Residential (suburban)
☐ Forest ☐ Agriculture ☐ Aquatic ☐ Other (specify): ____________________
☑ Parkland

	NO	YES	N/A
5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	☐	☑	☐
b. Consistent with the adopted comprehensive plan?	☐	☑	☐

	NO	YES
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	☐	☑
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: ______	☑	☐
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	☑	☐
b. Are public transportation service(s) available at or near the site of the proposed action?	☐	☑
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	☐	☑
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: ______	☑	☐
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: ______	☑	☐
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: ______	☑	☐
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	☐	☑
b. Is the proposed action located in an archeological sensitive area?	☑	☐
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	☐	☑
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: ______	☑	☐

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:

☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional

☐ Wetland ☑ Urban ☐ Suburban

	NO	YES
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	☑	☐
16. Is the project site located in the 100 year flood plain?	☐	☑
17. Will the proposed action create storm water discharge, either from point or non-point sources?	☑	☐

If Yes,

a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES

b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? ☑ NO ☐ YES

If Yes, briefly describe: ______

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: ______	NO	YES
	☑	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: ______	NO ☑	YES ☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: ______	NO ☐	YES ☑

I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor name: P. Michael Collins/City Manager Date: December , 2025

Signature: ______

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	**Moderate to large impact may occur**
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	☑	☐
2. Will the proposed action result in a change in the use or intensity of use of land?	☑	☐
3. Will the proposed action impair the character or quality of the existing community?	☑	☐
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	☑	☐
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	☑	☐
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	☑	☐
7. Will the proposed action impact existing: a. public / private water supplies?	☑	☐
b. public / private wastewater treatment utilities?	☑	☐
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	☑	☐
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	☑	☐

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	☑	☐
11. Will the proposed action create a hazard to environmental resources or human health?	☑	☐

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.

☑ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

City Council of the City of Elmira, New York	December , 2025
Name of Lead Agency	Date
Daniel J. Mandell, Jr.	Mayor
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

PRINT

Agenda Summary:	Receive communication from the City Manager and act on resolution accepting ownership of a 2016 Infiniti Q50 four-door sedan relinquished by the Chemung County District Attorney's Office in recognition of work conducted by the Elmira Police Department and expressing Council's sincere appreciation to the District Attorney's Office in making the vehicle available to the City.
Resolution Number:	2025-363
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution onwership of 2016 infiniti Q50 from district attorney's office 12.15.2025.docx

December 15, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

As a direct result of police work conducted by Elmira Police Department, an individual was convicted of the crime of criminal Possession of a Controlled Substance in the 3rd Degree. The defendant in the case was the owner of a 2016 Infiniti Q50 four-door sedan. To avoid a civil forfeiture lawsuit, the defendant relinquished any right, title, or interest he ever had in the aforementioned property and agreed to transfer the vehicle to the Chemung County District Attorney's Office. The District Attorney's Office has given the vehicle to the City in recognition of work conducted by the Elmira Police Department.

The following resolution accepts ownership of said vehicle.

Respectfully yours,

P. Michael Collins
City Manager

December 15, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember __________________:

RESOLVED, that the communication from the City Manager regarding the ownership of a 2016 Infiniti Q50 four-door sedan, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby accept ownership of said Infiniti vehicle bearing Vehicle Identification Number JN1CV7AR8GM253724, the Chemung County District Attorney's Office having relinquished any rights or claims to said vehicle; and be it further

RESOLVED, that the City Council expresses its sincere appreciation to the District Attorney's Office in making the vehicle available to the City.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the City Manager to issue a City credit card to City employees determined by him to be in need of such card to be used solely for furtherance of City business with any such card having a credit limit of $5,000.00; said authorization to expire on December 31, 2027.
Resolution Number:	2025-364
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution city credit card authorization 12.15.2025.docx

December 15, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmember:

By Resolution 2023-395, Council authorized the issuance of a City credit card to the City Manager, City Chamberlain, and the Police Chief with a maximum limit of $5,000.00. The resolution also authorized the City Manager to issue a City credit card to such other City employees determined by the City Manager to be in need of such a card for the sole use of City business and that any such card shall have a credit limit of $5,000.00.

The following resolution extends the authorization to the City Manager through December 31, 2027.

The following resolution provides the authorization.

Respectfully yours,

P. Michael Collins
City Manager

December 15, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember_________________________:

RESOLVED, that the communication from the City Manager regarding the possession and use of City credit cards, be received and placed on file; and be it further

RESOLVED, that the City Manager be and is hereby authorized to issue a City credit card to such other City employees determined by the City Manager to be in need of such a card to be used solely in furtherance of City business; any such card to have a credit limit of $5,000.00; and be it further

RESOLVED, that this authorization shall expire on December 31, 2027.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Act on resolution adopting Local Law No. 4 of 2025 to Override the Tax Levy Limit Established in General Municipal Law Section 3-c.

Resolution Number: 2025-365

Sponsor: Joseph Duffy

ATTACHMENTS

resolution local law #4 of 2025 - property tax cap GML 3-c - adopting 12.15.2025.doc

December 15, 2025

RESOLUTION
NO. 2025 – _______

By Councilmember ____________________:

WHEREAS, a proposed Local Law 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"***, was duly presented by Council as a Whole for a first reading at a Regular Meeting of this Council held on December 1, 2025, and at said meeting of this Council was duly received, ordered printed in the minutes, copies thereof in its final form having been upon the desks of members of the Council for at least seven (7) calendar days, exclusive of Sunday, prior to this day, and a public hearing having been duly held on December 15, 2025, before the Council upon public notice provided by law, and the said proposed local law having been read in its final form at this meeting;

NOW, THEREFORE, be it

RESOLVED, that said proposed Local Law entitled ***"A LOCAL LAW No. 4 OF 2025 of the City of Elmira, New York, to Override the Tax Levy Limit Established in General Municipal Law Section 3-c"*** and reading as follows, be and hereby is adopted and enacted, to-wit:

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	

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the City to enter into a new agreement with the Police Benevolent Association of Elmira, New York, Inc. for the City's use of the PBA's facility located on Monkey Run Road in the Town of Elmira for firearms training for sworn Police Department officers commencing January 1, 2026 through December 31, 2027 at an annual cost to the City of $8,000.00 for the calendar training years of 2026 and 2027 and authorizing the Mayor to execute the agreement, a copy of which is attached hereto; said agreement subject to Corporation Counsel approval.
Resolution Number:	2025-366
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution EPD PBA firearms training site 2026-2027 12.15.2025.docx
EPD PBA firearms traning for EPD officers 2026-2027 Agmt.docx

December 15, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

For many years, the City has utilized the Police Benevolent Association of Elmira, New York, Inc.'s (PBA) premises and facility located on Monkey Run Road in the Town of Elmira for a firearms training site for Police Department officers. The agreement between the City and the PBA for the City's use of the premises expires on December 31, 2025.

The Police Department's use of the facility for firearms training is critical to ensure that all sworn officers receive the qualified training and certification to bear arms. Accordingly, I recommend that the Council approve the City enter into a new agreement with the PBA from January 1, 2026 through December 31, 2027, with payments to be made to the PBA in the sum of $8,000.00 annually for the term of the agreement, which payment will be due on or before June 30, 2026 and June 30, 2027 for the City's use of the facility through December 31, 2027.

Respectfully yours,

P. Michael Collins
City Manager

December 15, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _________________:

RESOLVED, that the communication from the City Manager regarding entering into a new agreement with the Police Benevolent Association of Elmira, New York, Inc. (PBA) for the City's use of the PBA's facility located on Monkey Run Road in the Town of Elmira for a firearms training site for Police Department officers be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the City to enter into a new agreement commencing January 1, 2026 through December 31, 2027 with the City utilizing the PBA's facility for firearms training for sworn police officers of the Elmira Police Department with annual payments to the PBA of $8,000.00 for the calendar training years 2026 and 2027; all payments due on or before June 30th each training year set forth in the agreement for the use of the facility; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute said Agreement, a copy of which is attached hereto; said agreement subject to the approval of Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

AGREEMENT

THIS AGREEMENT made this ______ day of_________________, 202___ by and between

> ***CITY OF ELMIRA***, a municipal corporation established under the laws of the State of New York, having its principal office and place of business at City Hall, 317 East Church Street, Elmira, NY 14901 (hereinafter called ***"City"***),

and

> ***THE POLICE BENEVOLENT ASSOCIATION ELMIRA, NEW YORK, INC.***, a labor association representing members of the Elmira Police Department, and having its principal office at 317 East Church Street, Elmira, NY 14901 (hereinafter ***"PBA"***);

W I T N E S S E T H:

WHEREAS, the PBA is the owner of certain premises and facilities located thereon (hereinafter "Premises") situate on Monkey Run Road in the Town of Elmira; and

WHEREAS, the City is desirous of using the Premises for a firearms training site for officers of the Elmira Police Department; and

WHEREAS, the PBA and the City are desirous of entering into an agreement pertaining to the use of said Premises;

NOW, THEREFORE, for and in consideration of the mutual promises set forth herein, the parties agree as follows:

1. The PBA hereby grants to the City of Elmira the right for the City to use the PBA Premises located on Monkey Run Road in the Town of Elmira to conduct firearms training exercises for members of the Elmira Police Department. The City shall notify the PBA in advance of the dates and times of the City's intended use of the Premises. The PBA shall approve the dates and times requested.

2. In consideration for the City's right to use said Premises, the City agrees to pay the PBA on or before June 30, 2026 and June 30, 2027 the sum of EIGHT THOUSAND and 00/100 ($8,000.00) Dollars

3. The City agrees to provide garbage pickup three times annually and seasonal mowing of the Premises, and to pay the utility costs incurred during periods when the City utilizes the Premises for training during winter months.

4. (a) The City shall notify the PBA in advance of the dates and times of the City's intended use of the premises. In the event of a scheduling conflict between an intended City use and a non-City use, the City shall have first right and priority to use the Premises during the regular work week of Monday through Friday, between 8:00 a.m. and 5:00 p.m. If the scheduling conflict pertains to a day and/or time other than heretofore stated, then the parties agree to use their best efforts to resolve any conflict. Use of the Premises is subject to the City delivering to the PBA a Certificate of Liability Insurance covering these activities and naming the PBA, its members, officers, employees, and agents as additional named insured. Said policy of insurance shall be written by an insurance company licensed to transact its business in the State of New York and acceptable to the PBA. Such policy of liability insurance shall be an amount not less than ONE MILLION DOLLARS for personal injury or death to any person and not less than ONE MILLION DOLLARS for any personal injury or death per occurrence. Said policy shall be on an occurrence basis and not a claims made basis and shall be for the entire period of time of this Agreement, from the date of first entry upon the PBA property by the City to the last day or until this Agreement is revoked, whichever is sooner.

(b) The City hereby agrees to indemnify and hold harmless the PBA from any and all claims, causes of action, losses, and judgments for personal injuries, property damage, and death arising as a result of the City's use of the Premises.

5. This Agreement shall be effective commencing to January 1, 2026 and terminating December 31, 2027.

6. This Agreement is executory in nature only to the extent of monies appropriated by the City.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed the day and year first above written.

CITY OF ELMIRA, NEW YORK

By: ______________________________
Daniel J. Mandell, Jr.
Mayor
Resolution No. 2025 - _____

POLICE BENEVOLENT ASSOCIATION
ELMIRA, NEW YORK, INC.

By: ______________________________
Brooks Shaw
President

STATE OF NEW YORK)
) SS:
COUNTY OF CHEMUNG)

On this ______ day of ___________________, 202____, before me, the undersigned, a Notary Public in and for said State, personally appeared ***DANIEL J. MANDELL, JR.,*** personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

____
Notary Public

STATE OF NEW YORK)
) SS:
COUNTY OF CHEMUNG)

On this ______ day of ___________________, 202____, before me, the undersigned, a Notary Public in and for said State, personally appeared, ***BROOKS SHAW***, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

____
Notary Public

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Dewittsburgh Housing Development Fund Corporation for additional police services in consideration for the payment to the City of $154,500.00 commencing January 1, 2026 through December 31, 2026; said agreement subject to Corporation Counsel approval.

Resolution Number: 2025-367

Sponsor: Corey Cooke

ATTACHMENTS

resolution dewittsburgh housing additional police services 2026 agmt 12.15.2025.doc

December 15, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In previous years, the City entered into an agreement with Dewittsburgh Housing Development Fund Corporation ("Dewittsburgh"), a not-for-profit corporation, whereby the City agreed to provide additional police services for drug elimination purposes to the Dewittsburgh Housing area. The current agreement expires December 31, 2025.

In consideration for these services, Dewittsburgh has agreed to pay the City the sum of $154,500.00 during calendar year 2026.

The following resolution authorizes the Mayor to execute a new agreement with Dewittsburgh Housing Development Fund Corporation for the year 2026.

Respectfully submitted,

P. Michael Collins
City Manager

December 15, 2025

RESOLUTION
NO. 2025 - ______

By Councilmember ____________________:

RESOLVED, that the communication from the City Manager regarding an agreement with Dewittsburgh Housing Development Fund Corporation for additional police services, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with Dewittsburgh by which the City shall provide additional police services to Dewittsburgh in consideration for the payment of $154,500.00, with the agreement commencing on January 1, 2026 and expiring on December 31, 2026; said agreement 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 awarding the bid to purchase one new/unused articulating overcenter aerial device with chassis (RFB-360) to the sole responsible bidder meeting all bid specifications to Altec Industries, Inc. at a total bid of $265,790.49, as outlined on the attached bid summary sheet; and authorizing the Mayor to execute an agreement with Altec for the purchase; said agreement subject to Corporation Counsel approval.

Resolution Number: 2025-368

Sponsor: Nan Moss

ATTACHMENTS

resolution award sole bidder altec industries articulating aerial device with chassis 12.15.2025.doc
RFB-360 articulating aerial device bid summary sheet 12.15.2025.pdf

December 15, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

On November 24, 2025 bids were opened for the City's purchaseof One (1) New/Unused Articulating Overcenter Aerial Device with Chassis (RFB-360). Altec Industries, Inc., with offices located at 1550 Aerial Drive, Creedmoor, NC 27522 was the sole responsible bidder meeting all bid specifications submitting a total bid of $265,790.49.

The following resolution accepts the bid of Altec Industries, Inc. and authorizes the Mayor to execute a contract with the company.

Respectfully submitted,

P. Michael Collins
City Manager

December 15, 2025

RESOLUTION
NO. 2025 – _______

By Councilmember ___________________________:

RESOLVED, that the communication from the City Manager reporting the results of the bid opening for the City's purchase of One (1) New/Unused Articulating Overcenter Aerial Device with Chassis, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira does hereby accept the bid of Altec Industries, Inc. in the total amount of $265,790.49 for the purchase of one (1) New/Unused Articulating Overcenter Aerial Device with Chassis, as outlined on the attached bid summary sheet, said bid meeting all specifications; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with Altec Industries, Inc.; 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	

CHEMUNG COUNTY - CITY OF ELMIRA PURCHASING DEPARTMENT

RFB-360 Purchase of One (1) New/Unused Articulating Overcenter Aerial Device With Chassis

Bid opening: November 24, 2025 2:00pm

Sole Bidder	Alltech Industries
Surety	Bid Bond
Deviations	None
DESCRIPTION	UNIT PRICE
One(1)New/Unused Articulation Overcenter Aerial Device with Chassis	$245,086.00
Five (5) year MLE	$4,510.00
Five (5) year Extended Chassis Warranty	$1,880.00
Five (5) year PM and Dielectric Testing	$8,087.00
Sentry Training	$4,321.49
75 "Long Reach Chain Saw	$1,906.00
Total Gross Sum Bid	$265,790.49

Altec.
OVERCENTER
AERIAL DEVICE

Agenda Summary:	Receive communication from the City Manager and act on resolution authorizing the purchase of a new Generac SD Series Generator to be provided by Better Power, Inc. under a New York State Office of General Services contract in the amount of $56,827.26 for the Elmira Fire Department and authorizing the Mayor to execute any and all documents required for the purchase; said documents subject to Corporation Counsel approval.
Resolution Number:	2025-369
Sponsor:	Gary Brinn

ATTACHMENTS

resolution EFD purchase of Generac SD Series generator OCS contract 12.15.2025.docx

December 15, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Due to a shortage of operable generators, it is necessary for the Elmira Fire Department to purchase a new generator. After considerable research by the Department, the Fire Chief has received authorization from the County Purchasing Department to use an Office of General Services (OGS) contract. Better Power, Inc. is the supplier of a Generac SD Series at a price of $56,827.26.

The following resolution authorizes the purchase of the equipment.

Respectfully yours,

P. Michael Collins
City Manager

December 15, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _________________:

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

RESOLVED, that the City Council of the City of Elmira, New York does hereby authorize the purchase of a new Generac SD Series Generator to be provided by Better Power, Inc. under a New York State Office of General Services contract in the amount of $56,827.26; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Act on Vacant Rental Improvement Program Audit.

Resolution Number: 2025-370

Sponsor: Corey Cooke

ATTACHMENTS

12-15-2025 audit (VRP).docx

December 15, 2025

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$300.00** are hereby audited for payment for the Vacant Rental Program grant, December 15, 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
LEAD Clearance	Eco-testing	invoice #2421	$ 300.00
		TOTAL	**$ 300.00**

Agenda Summary: Act on Lead Hazard Reduction Grant Program Audit

Resolution Number: 2025-371

Sponsor: Gary Brinn

ATTACHMENTS

12-15-2025 audit (LEAD).doc

December 15, 2025

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

Councilmember ______________________________

RESOLVED, that the bills in the amount of **$18,186.77** are hereby audited for payment for the LEAD Hazard Reduction Grant, December 15, 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	$12,000.00
Clearance and Lead testing	Eco-testing	invoice #2441, 2440,2438,2422	$6,155.51
Telephone	City Chamberlain	invoice #2025-82	$31.26
		TOTAL	**$ 18,186.77**

Agenda Summary:	Act on Community Development Block Grant Program Audit.
Resolution Number:	2025-372
Sponsor:	Jackie Wilson

ATTACHMENTS

12-15-2025 audit (CDBG;HOME).docx

December 15, 2025

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$108,467.79** they are hereby audited for payment for the Community Development Block Grant, December 15, 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	$52,000.00
Filing Fee	Chemung County Clerk	See attachment for additional information	$50.50
Habitat for Humanity	Habitat for Humanity	Norton St Reimbursement	$13,675.57
TBRA and SS	Economic Development Corporation	Reimbursement for TBRA and Supportive Services Program	$42,690.67
Telephone	City Chamberlain	invoice #2025-83	$31.26
Postage	City Chamberlain	invoice #2025-81	$19.79
		TOTAL	**$108,467.79**

Agenda Summary: Act on Audit.

Resolution Number: 2025-373

Sponsor: Joseph Duffy

ATTACHMENTS

COVER SHEET.pdf
BACKUP PT 1.pdf
BACKUP PT 2.pdf

DATE: December 15th, 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:	$796,814.06
CAPITAL FUNDS:	$868,980.90
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$1,665,794.96
OTHER PAYMENTS:	
PAYROLLS W/E December 14th, 2025	$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$8,846.56
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$808,846.56

GRAND TOTAL PAYMENTS:	$2,474,641.52
	================

RESOLUTION NO. 2025-

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.	$2,474,641.52

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: 12/15/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	12/15/2025	208736	Accounts Payable	BANFIELD BAKER CORPORATION		290.00
	Invoice	Date	Description		Check Sort Code	Amount
	8099	11/25/2025	Seed & Misc. Supplies			290.00
Check	12/15/2025	208737	Accounts Payable	BARCLAY DAMON LLP		201.00
	Invoice	Date	Description		Check Sort Code	Amount
	5368360	12/02/2025	MURPHY/CAMILLI V. MARTINO			201.00
Check	12/15/2025	208738	Accounts Payable	BEST SECURTIY & AUTOMATION		283.00
	Invoice	Date	Description		Check Sort Code	Amount
	1422259	12/02/2025	BOSS Fire Ext BPO			30.00
	1422271	12/02/2025	BOSS Fire Ext BPO			10.00
	1422270	12/02/2025	EXTINGUISHERS			243.00
Check	12/15/2025	208739	Accounts Payable	CASTLE CLEANERS		15.12
	Invoice	Date	Description		Check Sort Code	Amount
	STMT 162	12/02/2025	CASTLE CLEANERS Blanket PO			15.12
Check	12/15/2025	208740	Accounts Payable	CHAMPION FASTENERS		552.32
	Invoice	Date	Description		Check Sort Code	Amount
	110165	11/18/2025	Equipment Service-Snow Removal			100.00
	110188	11/19/2025	Equipment Service			13.60
	110242	11/21/2025	Miscellaneous Parts/Hardware/Tools			344.96
	110400	11/28/2025	Equipment Service-Snow Removal			42.00
	110434	12/01/2025	Equipment Service			51.76
Check	12/15/2025	208741	Accounts Payable	CHAPEL LUMBER COMPANY		310.57
	Invoice	Date	Description		Check Sort Code	Amount
	2511-177729	11/26/2025	Blanket for Lumber & Building Supplies			310.57
Check	12/15/2025	208742	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		517.38
	Invoice	Date	Description		Check Sort Code	Amount
	NOVEMBER 2025	12/02/2025	POSTAGE			517.38
Check	12/15/2025	208743	Accounts Payable	CHEMUNG COUNTY TRANSFER		11,044.00
	Invoice	Date	Description		Check Sort Code	Amount
	142931	11/24/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE			9,754.25
	142933	11/17/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS			504.75
	142932	12/02/2025	CUST#TI-00038 1			785.00
Check	12/15/2025	208744	Accounts Payable	COLDIRON FUEL INC.		39.29
	Invoice	Date	Description		Check Sort Code	Amount
	1018703	11/24/2025	Fuel			39.29
Check	12/15/2025	208745	Accounts Payable	COOK BROTHERS		336.12
	Invoice	Date	Description		Check Sort Code	Amount
	2529148	11/14/2025	Automotive Parts			336.12
Check	12/15/2025	208746	Accounts Payable	CORELOGIC		16,918.06
	Invoice	Date	Description		Check Sort Code	Amount
	TM#89.18-6-60	12/02/2025	TAX OVERPAYMENT - 456 W GRAY ST			956.97

	TM#89.06-7-8	12/02/2025	TAX OVERPAYMENT - 1060 COLLEGE AVENUE		1,021.90
	TM#99.11-5-26	12/02/2025	TAX OVERPAYMENT - 412 JEFFERSON ST		959.59
	TM#99.16-1-28	12/02/2025	TAX OVERPAYMENT - 721 S MAIN ST		127.41
	TM#99.16-1-28#2	12/02/2025	TAX OVERPAYMENT - 721 S MAIN ST		827.04
	TM#99.16-1-28#3	12/02/2025	TAX OVERPAYMENT - 721 S MAIN ST		873.21
	TM#99.11-10-49	12/02/2025	TAX OVERPAYMENT - 808 MOORE ST		946.96
	TM#89.18-2-39	12/02/2025	TAX OVERPAYMENT - 362 EUCLID AVENUE		9,460.96
	TM#79.13-3-17	12/02/2025	TAX OVERPAYMENT - 1862 DAVIS ST		887.00
	TM#99.15-4-65	12/02/2025	TAX OVERPAYMENT - 675 HERRICK STREET		857.02
Check	12/15/2025	208747 Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		33.00
	Invoice	Date	Description	Check Sort Code	Amount
	2039880	12/02/2025	VET SERVICES		33.00
Check	12/15/2025	208748 Accounts Payable	CSEA EMPLOYEE BENEFIT FUND		7,569.74
	Invoice	Date	Description	Check Sort Code	Amount
	DECEMBER 2025	12/02/2025	VISION PLATINUM #375		7,569.74
Check	12/15/2025	208749 Accounts Payable	CULLIGAN		110.00
	Invoice	Date	Description	Check Sort Code	Amount
	272X35653908	12/02/2025	ACCT#272-00120501-7		110.00
Check	12/15/2025	208750 Accounts Payable	CUMMINS NORTHEAST, INC.		2,541.04
	Invoice	Date	Description	Check Sort Code	Amount
	W4-251146207	11/24/2025	Misc Parts/hardware		53.03
	V9-251139756	11/24/2025	Misc Parts/hardware		2,488.01
Check	12/15/2025	208751 Accounts Payable	CURREN HARDWARE & FEED		179.72
	Invoice	Date	Description	Check Sort Code	Amount
	39727	11/07/2025	Parts & Hardware		145.97
	40577	11/18/2025	BLANKET FOR HARDWARE AND EQUIPMENT		22.99
	40819	11/21/2025	VEHICLE PARTS & HARDWARE		10.76
Check	12/15/2025	208752 Accounts Payable	EASTERN METAL		14,543.70
	Invoice	Date	Description	Check Sort Code	Amount
	116887	11/10/2025	Parking Restriction Signs		9,937.20
	117184	11/19/2025	Sign Materials		4,606.50
Check	12/15/2025	208753 Accounts Payable	FEDERAL EXPRESS CORP.		9.28
	Invoice	Date	Description	Check Sort Code	Amount
	9-077-34099	12/02/2025	ACCT#1210-7902-0		9.28
Check	12/15/2025	208754 Accounts Payable	FERRARIO FORD LINCOLN MERCURY		548.40
	Invoice	Date	Description	Check Sort Code	Amount
	75807	11/19/2025	Automotive Parts		23.40
	42707	09/08/2025	Automotive repair - Outside		525.00
Check	12/15/2025	208755 Accounts Payable	Gannett New York- New Jersey LocaliQ		55.42
	Invoice	Date	Description	Check Sort Code	Amount
	0007376996	12/02/2025	ACCT 1123578		55.42
Check	12/15/2025	208756 Accounts Payable	GOODYEAR		655.20
	Invoice	Date	Description	Check Sort Code	Amount
	47518	10/18/2025	Tires		259.20
	47810	11/19/2025	Tires		396.00
Check	12/15/2025	208757 Accounts Payable	GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE		554,155.21
	Invoice	Date	Description	Check Sort Code	Amount
	8231	12/02/2025	JAN 2026		554,155.21
Check	12/15/2025	208758 Accounts Payable	HARBOR FREIGHT TOOLS		167.95
	Invoice	Date	Description	Check Sort Code	Amount
	347032	12/02/2025	HARD CASES FOR AVATA 2 DRONES		167.95
Check	12/15/2025	208759 Accounts Payable	HIVIS SUPPLY		730.15

			Invoice	Date	Description	Check Sort Code	Amount
			HINV020087,	11/17/2025	020773, 021147		612.28
			HINV021952	11/25/2025	SAFETY SUPPLIES		117.87
Check	12/15/2025	208760	Accounts Payable		HORSEHEADS DO-IT CENTER		103.97
			Invoice	Date	Description	Check Sort Code	Amount
			414462	11/25/2025	Parts & Hardware		103.97
Check	12/15/2025	208761	Accounts Payable		Horseheads Printing		179.00
			Invoice	Date	Description	Check Sort Code	Amount
			32908	12/02/2025	WINDOW ENVELOPES #88		179.00
Check	12/15/2025	208762	Accounts Payable		I. D. BOOTH, INC.		960.37
			Invoice	Date	Description	Check Sort Code	Amount
			S100227967.001	11/19/2025	Miscellaneous Parts/Hardware/Tools		197.79
			228964, 228540	11/21/2025	ELECTRICAL SUPPLIES		241.43
			227095	11/18/2025	BLANKET FOR INUDTRIAL SUPPLIES		3.84
			S100230492.001	11/25/2025	Miscellaneous Parts/Hardware/Tools		406.79
			228540+	11/25/2025	ELECTRICAL SUPPLIES		110.52
Check	12/15/2025	208763	Accounts Payable		IPS GROUP, INC		49.18
			Invoice	Date	Description	Check Sort Code	Amount
			117868	11/07/2025	Diagnostic/Maintenance Card		49.18
Check	12/15/2025	208764	Accounts Payable		iWorQ		21,000.00
			Invoice	Date	Description	Check Sort Code	Amount
			214459	12/02/2025	JANUARY 2026 - DECEMBER 2026		21,000.00
Check	12/15/2025	208765	Accounts Payable		J.C. SMITH, INC.		479.86
			Invoice	Date	Description	Check Sort Code	Amount
			1863293	11/21/2025	Misc Parts/hardware		479.86
Check	12/15/2025	208766	Accounts Payable		JH DESIGN		662.35
			Invoice	Date	Description	Check Sort Code	Amount
			14838	12/02/2025	UTV DECALS		662.35
Check	12/15/2025	208767	Accounts Payable		KEYSER, MALONEY & WINNER, LLP		931.53
			Invoice	Date	Description	Check Sort Code	Amount
			TM#99.05-3-22	12/02/2025	TAX OVERPAYMENT - 717 W GRAY ST		931.53
Check	12/15/2025	208768	Accounts Payable		LOWE'S COMPANIES, INC.		170.88
			Invoice	Date	Description	Check Sort Code	Amount
			73344	11/19/2025	BLANKET FOR MAINTENANCE SUPPLIES		170.88
Check	12/15/2025	208769	Accounts Payable		MCCARTHY TIRE SERVICE		2,299.64
			Invoice	Date	Description	Check Sort Code	Amount
			35-90683	11/20/2025	Automotive - Tires		442.00
			35-91072	11/25/2025	Automotive Tires-Outside		1,437.64
			35-91138	11/26/2025	Automotive - Tires		420.00
Check	12/15/2025	208770	Accounts Payable		MEDICAL WAREHOUSE		886.38
			Invoice	Date	Description	Check Sort Code	Amount
			242016	12/02/2025	MEDICAL WAREHOUSE Medical Supplies BPO		886.38
Check	12/15/2025	208771	Accounts Payable		MES Service Company LLC		630.52
			Invoice	Date	Description	Check Sort Code	Amount
			IN2389088	12/02/2025	MES Blanket PO/Uniforms		124.89
			IN2388930	12/02/2025	MES Blanket PO/Uniforms		214.76
			IN2390481	12/02/2025	MES Blanket PO/Uniforms		47.57
			IN2263212	12/02/2025	MES Blanket PO/Uniforms		124.14
			IN2356045	12/02/2025	MES Blanket PO/Uniforms		119.16
Check	12/15/2025	208772	Accounts Payable		MID-ST COMMUNICATION		1,980.00
			Invoice	Date	Description	Check Sort Code	Amount
			60014	11/07/2025	Radios		1,980.00
Check	12/15/2025	208773	Accounts Payable		MIRABITO ENERGY PRODUCTS		140.00

						Check Sort Code	Amount
	Invoice		Date	Description		Check Sort Code	Amount
	TRANS 2319028		12/02/2025	FUEL PURCHASE			140.00
Check	12/15/2025	208774	Accounts Payable		MONROE TRACTOR		1,396.47
	Invoice		Date	Description		Check Sort Code	Amount
	P75366		11/25/2025	Wheeled Repair -Outside Repair			1,396.47
Check	12/15/2025	208775	Accounts Payable		MULTI MEDIA SERVICES		298.48
	Invoice		Date	Description		Check Sort Code	Amount
	96038		12/02/2025	WINDOW ENVELOPES			298.48
Check	12/15/2025	208776	Accounts Payable		NORTHEAST SIGNAL		1,412.00
	Invoice		Date	Description		Check Sort Code	Amount
	NESI120125MD2		12/01/2025	PARTS AND SUPPLIES			212.00
	NESI120125MD		11/24/2025	AUX TRAFFIC CAB'SF OR CAMERAS			1,200.00
Check	12/15/2025	208777	Accounts Payable		Northern Supply		150.00
	Invoice		Date	Description		Check Sort Code	Amount
	141297		11/17/2025	PGB-2455 SNOW BLADES AND PARTS			150.00
Check	12/15/2025	208778	Accounts Payable		NYCOM		6,513.00
	Invoice		Date	Description		Check Sort Code	Amount
	7803		12/02/2025	CITY OF ELMIRA - MEMBER - JANUARY			6,513.00
Check	12/15/2025	208779	Accounts Payable		NYS UNEMPLOYMENT INSURANCE		2.99
	Invoice		Date	Description		Check Sort Code	Amount
	AS OF 11/14/25		12/02/2025	EMPLOYER REGISTRATION # 04-60071 5			2.99
Check	12/15/2025	208780	Accounts Payable		NYSEG		21,294.66
	Invoice		Date	Description		Check Sort Code	Amount
	NOVEMBER 2025		12/02/2025	ACCT#1901-0000-214			4,359.02
	NOVEMBER 17, 202		12/02/2025	ACCT#1901-0154-003			16,935.64
Check	12/15/2025	208781	Accounts Payable		ONLINE WEB SERVICES US, INC		1,500.00
	Invoice		Date	Description		Check Sort Code	Amount
	3825		12/02/2025	RENEWAL VSTRACKING SUBSCRIPTION 2/11/26-2/10/27			1,500.00
Check	12/15/2025	208782	Accounts Payable		OVERHEAD DOOR CO. OF ELMIRA		473.00
	Invoice		Date	Description		Check Sort Code	Amount
	el1125-0052		11/10/2025	PARTS AND SUPPLIES			473.00
Check	12/15/2025	208783	Accounts Payable		PEOPLEREADY INC		5,099.80
	Invoice		Date	Description		Check Sort Code	Amount
	29380770		11/25/2025	TEMP SERVICES			2,604.15
	29388737		12/02/2025	TEMP SERVICES			2,495.65
Check	12/15/2025	208784	Accounts Payable		POINT SPRING & DRIVESHAFT CO.		2,613.83
	Invoice		Date	Description		Check Sort Code	Amount
	Statement 120225		12/02/2025	Automotive Parts RFB-2583 Res 24-035			2,613.83
Check	12/15/2025	208785	Accounts Payable		POSTLER & JAECKLE		257.00
	Invoice		Date	Description		Check Sort Code	Amount
	2941850		11/19/2025	PARTS AND SUPPLIES			257.00
Check	12/15/2025	208786	Accounts Payable		R S PARKER LANDSCAPING		26,112.00
	Invoice		Date	Description		Check Sort Code	Amount
	11738		12/02/2025	ABATEMENTS			9,984.00
	11739		12/02/2025	ABATEMENTS			16,128.00
Check	12/15/2025	208787	Accounts Payable		SCHLATHER, STUMBAR, PARKS & SALK, LLP		3,965.00
	Invoice		Date	Description		Check Sort Code	Amount
	10104		12/02/2025	STROBRIDGE ESTATE V. OROPALLO			3,965.00
Check	12/15/2025	208788	Accounts Payable		SMITH SOVIK KENDRICK & SUGNET, PC		222.50

Check	12/15/2025	208803	Accounts Payable	CORE BUILDING MATERIALS OF CHEMUNG	245.00

Invoice	Date	Description	Check Sort Code	Amount
286412,486489	12/02/2025	ADDTL INVOICE 286851		245.00

Check	12/15/2025	208804	Accounts Payable	LITTLE FAT ITALIAN INC	5,585.35

Invoice	Date	Description	Check Sort Code	Amount
89.19-2-3 & 2-10	12/02/2025	TAX OVERPAYMENT - 211 W 2ND & 214 W 1ST ST		5,585.35

Check	12/15/2025	208805	Accounts Payable	LUMOS LANDSCAPE LIGHTING LLC	625.00

Invoice	Date	Description	Check Sort Code	Amount
111825	12/02/2025	REPLACEMENT VANDALIZED LIGHT - CLEMENS SQ		625.00

Check	12/15/2025	208806	Accounts Payable	NEXSTAR MEDIA GROUP	36,624.60

Invoice	Date	Description	Check Sort Code	Amount
89.19-4-34	12/02/2025	TAX CERTIORARI		36,624.60

Check	12/15/2025	208807	Accounts Payable	PRISCILLA KEEFE	443.84

Invoice	Date	Description	Check Sort Code	Amount
TM#99.12-8-31	12/02/2025	TAX OVERPAYMENT - 255 E MILLER ST		443.84

Check	12/15/2025	208808	Accounts Payable	PYRAMID REALTY	325.50

Invoice	Date	Description	Check Sort Code	Amount
TM#89.19-6-12	01/23/2025	E.D.D. 2024 BID OVERPAYMENT		325.50

Check	12/15/2025	208809	Accounts Payable	SUPERIOR SERVICING HQ LLC	372.41

Invoice	Date	Description	Check Sort Code	Amount
TM#99.07-2-4+	12/02/2025	Refunds		372.41

GENERAL FUND GENERAL FUND Totals: Transactions: 74 $796,814.06

Checks: 74 $796,814.06

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 12/15/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: CAP CHECK - CAPITAL CHECKING

Check 12/15/2025 1049651 Accounts Payable Angry Loraxe Tree Service 4,200.00

Invoice	Date	Description	Check Sort Code	Amount
699 & 700	12/05/2025	stump grinding		4,200.00

Check 12/15/2025 1049652 Accounts Payable BOTHAR CONSTRUCTION, LLC 68,900.00

Invoice	Date	Description	Check Sort Code	Amount
12657-Davis	05/21/2025	COLD MILLING 4 DAYS DAVIS ST RFB-2602		5,300.00
12657-Hudson	05/21/2025	COLD MILLING 4 DAYS HUDSON ST RFB-2602		10,600.00
12837-Church	09/30/2025	COLD MILING 3 DAYS CHURCH ST		10,600.00
12837-Water	09/30/2025	COLD MILLING 3 DAYS WATER ST		10,600.00
12837-E 2nd St	09/30/2025	COLD MILLING 4 DAYS E SECOND ST RFB-2602		10,600.00
12827-Dubois	09/30/2025	COLD MILLING 1 DAY DUBOIS ST RFB-2602		5,300.00
12837-Madison	09/30/2025	COLD MILLING 6 DAYS MADISON AVE RFB-2602		15,900.00

Check 12/15/2025 1049653 Accounts Payable CHAPEL LUMBER COMPANY 550.00

Invoice	Date	Description	Check Sort Code	Amount
2512-177998	12/03/2025	HQ OVERHEAD DOORS		550.00

Check 12/15/2025 1049654 Accounts Payable CORE 525.00

Invoice	Date	Description	Check Sort Code	Amount
288351	11/26/2025	Misc Drainage Supplies		525.00

Check 12/15/2025 1049655 Accounts Payable ELMIRA ROAD MATERIALS, LLC 11,165.94

Invoice	Date	Description	Check Sort Code	Amount
30699	10/14/2025	Hot Mix Asphalt RFB 2712		5,999.94
30756	10/31/2025	Hot Mix Asphalt RFB 2712		5,166.00

Check 12/15/2025 1049656 Accounts Payable FIREMATIC SUPPLY CO, INC 756,949.00

Invoice	Date	Description	Check Sort Code	Amount
41307TR ELMIRA	12/03/2025	PIERCE PUMPER		756,949.00

Check 12/15/2025 1049657 Accounts Payable FISHER ASSOCIATES 13,092.87

Invoice	Date	Description	Check Sort Code	Amount
6755.13 Est. 5	11/21/2025	CHURCH/WATER STREETS GATEWAY STUDY		13,092.87

Check 12/15/2025 1049658 Accounts Payable FOOR & ASSOCIATES 2,200.00

Invoice	Date	Description	Check Sort Code	Amount
40163	12/05/2025	JOB 4066		2,200.00

Check 12/15/2025 1049659 Accounts Payable HIGHER INFORMATION GROUP 5,769.69

Invoice	Date	Description	Check Sort Code	Amount
539456	11/19/2025	HP DesignJet Z6 44-inch Printer		5,769.69

Check 12/15/2025 1049660 Accounts Payable MES Service Company LLC 3,685.40

Invoice	Date	Description	Check Sort Code	Amount
IN2380336	12/03/2025	MES Escape Cylinders		3,685.40

Check 12/15/2025 1049661 Accounts Payable ZEISER WILBERT VAULT 68.00

Invoice	Date	Description	Check Sort Code	Amount
246035	07/28/2025	Drainage Supplies		68.00

Check 12/15/2025 1049662 Accounts Payable JET ENVIRONMENTAL TESTING INC 1,875.00

Invoice	Date	Description	Check Sort Code	Amount
25-295	12/03/2025	AIR MONITORING SAMPLE 422 W CHURCH ST		1,875.00

CAP CHECK CAPITAL CHECKING Totals:		Transactions: 12	$868,980.90
Checks:	12	$868,980.90	

HAND CHECKS DETAILS	$8,846.56
CAPITAL HAND CHECKS DETAIL	$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 12/04/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: GENERAL FUND - GENERAL FUND

Check	12/04/2025	208735	Accounts Payable	JAMES J TURCSIK, JR.		1,271.04

Invoice	Date	Description	Check Sort Code	Amount
11/16-11/30/25.	12/04/2025	Commission Check		1,271.04

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $1,271.04

Checks: 1 $1,271.04

ACH PAYMENTS

A Fund

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 11/22/2025-12/4/2025

12/4/2025	GHI DENTAL	$	2,540.42
12/1/2025	GHI DENTAL	$	2,820.00
11/26/2025	GHI DENTAL	$	1,795.10
		$	7,155.52

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 11/22/2025-12/4/2025

Enterprise Monthly Payment

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 11/22/2025-12/4/2025

Saratoga Eagle
A.L. GEORGE

$ -

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 11/22/2025-12/4/2025

12/4/2025	NYS 529	$	420.00
		$	420.00

Agenda Summary:	Act on resolution upon completion of the Executive Session, this meeting is adjourned.
Resolution Number:	2025-374
Sponsor:	Mayor Mandell

ATTACHMENTS

Adjournment December 15.docx

December 15, 2025

RESOLUTION

NO. 2025 –____

By: ___________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, December 29, 2025, at 5:30PM; and be it further

RESOLVED, that upon completion of the Executive Session, 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	