

APPROVAL OF MINUTES

2026-68
Nan Moss

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, March 9, 2026.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

Public Hearing for the Purpose of Receiving Written and Oral Comments for the Public Regarding the City of Elmira's 2026 Annual Action Plan for the Community Development Block Grant and HOME programs.

RESOLUTIONS

2026-69
Jackie Wilson

Act on Resolution Reporting The Results Of The Elmira Housing Authority Election Of A Tenant Representative To The Elmira Housing Authority, Held On March 3, 2026, Declaring Doreen Farr Elected With A Term To Expire March 22, 2028.

2026-70
Gary Brinn

A resolution urging Governor Kathy Hochul and other elected officials to declare a state of emergency over rising electric grid charges under Iberdrola, Avangrid, and their regional subsidiaries New York State Electric and Gas and Rochester Gas and Electric, and to pursue legislative and regulatory action to return the electrical grid to public, not-for-profit, or public benefit ownership.

AGREEMENTS

2026-71
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement between the City and Kennedy Valve, Co. regarding the installation of two semi actuated traffic signals on Judson Street; said agreement subject to Corporation Counsel

approval.

AUDITS

2026-72
Gary Brinn

Act on Lead Hazard Reduction Grant Program Audit.

2026-73
Nan Moss

Act on Community Development Block Grant Program Audit.

2026-74
Joseph Duffy

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2026-75
Jackie Wilson

Act on resolution to adjourn.

Respectfully Submitted,



Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, March 9, 2026.
Resolution Number:	2026-68
Sponsor:	Nan Moss

ATTACHMENTS

[Beginning March 23.docx](#)

March 23, 2026

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held in Council Chambers in said City of Elmira, this 23rd day of March, 2026.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2026- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting held March 9, 2026, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Public Hearing for the Purpose of Receiving Written and Oral Comments for the Public Regarding the City of Elmira's 2026 Annual Action Plan for the Community Development Block Grant and HOME programs.

Resolution Number:

Sponsor:

ATTACHMENTS

[March 23rd Public Hearing Resolution.docx](#)

March 23rd, 2026

PUBLIC HEARING

PUBLIC HEARING held this 23rd day of March 2026 for the purpose of receiving written and oral comments from the public regarding the City of Elmira's 2026 Annual Action Plan for the Community Development Block Grant and HOME Program.

APPEARANCES:

In Favor Of:

Opposed:

Elmira City Council

Agenda Summary: Act on Resolution Reporting The Results Of The Elmira Housing Authority Election Of A Tenant Representative To The Elmira Housing Authority, Held On March 3, 2026, Declaring Doreen Farr Elected With A Term To Expire March 22, 2028.

Resolution Number: 2026-69

Sponsor: Jackie Wilson

ATTACHMENTS

[2026_Elmira_Housing_Authority_Election_Results \(1\).doc](#)

March 23, 2026

Resolution

No: 2026 -

By Councilmember:

RESOLUTION OF THE CITY COUNCIL REPORTING THE RESULTS
OF THE ELMIRA HOUSING AUTHORITY ELECTION OF A TENANT
REPRESENTATIVE TO THE ELMIRA HOUSING AUTHORITY, HELD ON
MARCH 3, 2026.

The City Council, assembled in regular session, this 23rd Day of March, 2026, having canvassed the returns of the election for the special election held for the purpose of electing one (1) tenant to be a member of the Elmira Housing Authority to fill a two-year term, which term expires on March 22, 2028, find said returns to be correct.

THEREFORE, BE IT RESOLVED, that Doreen Farr be and is hereby declared elected to the Elmira Housing Authority of the City of Elmira, which term expires March 22, 2028, having received the highest number of votes cast at the special election held on March 3, 2026, and be it further

RESOLVED, that the Mayor and the City Clerk be directed to certify the foregoing statement and resolution and the same be entered into the minutes of the City Council.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

ELMIRA HOUSING AUTHORITY ELECTION
HELD ON MARCH 3, 2026

THERE WAS ONE CANDIDATE RUNNING FOR THE POSITION OF TENANT COMMISSIONER ON THE ELMIRA HOUSING AUTHORITY. THERE WERE 18 VOTES CAST AND PUT IN BALLOT BOXES. 0 VOTES HAD TO BE VOIDED, 1 WRITE-IN VOTES CAST, MAKING A TOTAL OF 18 VOTES, TOTAL NUMBER OF VOTES THAT COULD BE COUNTED 18.

<u>HOFFMAN PLAZA</u>	VOTES	<u>1</u> THAT COUNTED
<u>BRAGG TOWERS</u>	VOTES	<u>1</u> THAT COUNTED
<u>FLANNERY APARTMENTS</u>	VOTES	<u>15</u> THAT COUNTED
<u>WRITE-INS</u>	VOTES	<u>1</u> THAT COUNTED
<u>VOIDED</u>	VOTES	<u>0</u>

ABSENTEE VOTES RECEIVED IN THE MAIL - 0

FINAL TOTAL VOTES THAT COUNTED – 18

CANDIDATES RECEIVED THE FOLLOWING VOTES.

Doreen Farr TOTAL VOTES: 17

WE WOULD LIKE TO THANK ALL OF THE TENANTS THAT PARTICIPATED.

CONGRATULATIONS TO: **Doreen Farr**

CHRISTINA C. RODRIGUEZ
CITY CLERK



CITY OF ELMIRA NEW YORK

Office of the City Clerk

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

Christina C. Rodriguez
City Clerk

Tel: (607) 737-5673
Fax: (607) 737-5783

WE THE UNDERSIGNED, do hereby certify that at the election of one (1) tenant as a member of the Elmira Housing Authority to fill a two-year term, which said election was held in the City of Elmira, on Tuesday, March 3, 2026. This election was regularly conducted and that the total number of votes cast from the Three (3) Housing Projects were:

NAME	VOTES RECEIVED
Hoffman Plaza	1
Bragg Towers	1
Flannery Apartments	15
Voided Votes	0
Write-In Votes	1
Absentee Votes	0
Total	18

GRAND TOTAL VOTES

WITNESS THIS 3rd DAY OF March, 2026

Karen Shafer
Director of Elmira Housing Authority

Christina C. Rodriguez
City Clerk

Agenda Summary:

A resolution urging Governor Kathy Hochul and other elected officials to declare a state of emergency over rising electric grid charges under Iberdrola, Avangrid, and their regional subsidiaries New York State Electric and Gas and Rochester Gas and Electric, and to pursue legislative and regulatory action to return the electrical grid to public, not-for-profit, or public benefit ownership.

Resolution Number:

2026-70

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution NYSEG Avangrid Iberdrola - restore electrical grid 3.23.2026.docx](#)

March 23, 206

RESOLUTION
NO.: 2026 - _____

By Councilmember _____:

WHEREAS, the electrical grid is critical infrastructure necessary to sustain life, to power the local economy, and to maintain our collective security; and

WHEREAS, while consumers are free to choose among energy suppliers, the grid itself is a monopoly owned by New York State Electric and Gas (NYSEG); and

WHEREAS, NYSEG is owned by Avangrid, a wholly owned subsidiary of Iberdrola, a Spanish multinational corporation whose significant shareholders include the sovereign wealth and pension funds of other nations; and

WHEREAS, soaring charges related to the power grid are harming the quality of life and economic development of our city while Iberdrola's profits continue to grow, with a 12% net growth in profit in 2025 for a sum of \$7.4 billion;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York considers the electrical grid to be essential infrastructure rightly held by the government, or a not-for-profit corporation, or a public benefit corporation, and not under a corporation based on shareholder primacy; and be it further

RESOLVED, that the City Council of the City of Elmira, New York calls on Governor Kathy Hochul to declare a State of Emergency in regard to soaring charges under Iberdrola, Avangrid, and its regional subsidiaries, New York Electric and Gas and Rochester Electric and Gas; and be it further

RESOLVED, that the City Council of the City of Elmira, New York calls on elected officials at every level to pursue the legislation and regulatory action necessary to return the electrical grid to the common good and prevent further price-gouging under the current monopoly.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement between the City and Kennedy Valve, Co. regarding the installation of two semi actuated traffic signals on Judson Street; said agreement subject to Corporation Counsel approval.

Resolution Number: 2026-71

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution Kennedy Valve, Co. Judson street semi actuated signs agreement 3.23.26.docx](#)
[Kennedy Valve traffic signals agreement 3.23.2026.pdf](#)

March 23, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Mayor and Council

At the request of Kennedy Valve, Co., by Ordinance 2025-304, Council amended Charter 25, Article V, Section 25-87 of the City's Code of Ordinances by adding a new subsection numbered (26) to allow for the installation of semi-actuated traffic signals on Judson Street between Church St. and John St.

Kennedy Valve shall be solely responsible for all costs associated with: the purchase of the signals, materials, labor equipment, installation, maintenance, restoration of disturbed areas and any required inspection.

Submitted with this letter is the agreement between the City and Kennedy Valve for Council's approval.

Respectfully yours,

P. Michael Collins
City Manager

March 23, 2026

RESOLUTION
NO.: 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the Agreement between the City and Kennedy Valve, Co. regarding the installation of two semi actuated traffic signals on Judson Street be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, N.Y. hereby approves the agreement, which is incorporated herein and made a part hereof; and be it further

RESOLVED, that the Mayor is authorized to sign 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	

AGREEMENT

THIS AGREEMENT made this ____ day of _____, 2026 by and between

CITY OF ELMIRA, a municipal corporation with offices

located at 317 East Church Street, Elmira, NY 14901

(hereinafter called the “*City*”)

and

KENNEDY VALVE, CO., a Division of McWane, LLC, with

offices located at 1021 East Water Street, Elmira, NY

(hereinafter called “*Kennedy Valve*”).

WITNESSETH:

WHEREAS, Kennedy Valve has requested the City to install two semi-traffic-actuated signals (the signals) at the crosswalk on Judson Street between Church Street and John Street.

WHEREAS, Kennedy Valve shall purchase the signals at its sole cost and expense; and

WHEREAS, Kennedy Valve will provide the labor necessary to install and maintain the abovementioned traffic signals; and

WHEREAS, heretofore, there has been no written agreement between the parties as to each party’s duties and responsibilities; and

WHEREAS, the parties now desire to memorialize their understanding of their

relationship and each party's duties and responsibilities;

NOW, THEREFORE, the parties hereto agree as follows:

1. Kennedy Valve shall furnish **all labor, materials, equipment, and related components** necessary for the installation of the semi-traffic actuated devices. The devices shall be installed at the locations approved by the City. All work shall be performed in a manner that ensures minimal disruption to public traffic and City operations.

2. All materials, equipment, installation methods, and final construction shall fully comply with the City of Elmira's engineering standards, traffic control specifications, and any applicable state or federal requirements. Kennedy Valve shall submit all required plans, product specifications, and installation details to the City's Department of Public Works ("DPW") for review and approval prior to commencement of work. No work may begin until written approval is issued by the City DPW.

3. Kennedy Valve and/or its contractor shall obtain any necessary permits required for work within the public right-of-way. The City shall cooperate in providing timely review of submitted materials and permit applications.

4. Kennedy Valve shall be solely responsible for all costs associated with: materials; labor; equipment; installation; restoration of disturbed areas, and any required inspections. The City shall not be responsible for any financial obligation related to the project.

5. The City reserves the right to inspect the work at any time during installation. Final acceptance shall occur only after completion of all work in accordance with City

specifications; correction of any deficiencies identified by the City; and successful operational testing of the actuated devices

6. In the event the City incurs any costs or expenses pertaining to the installation, operation, maintenance, repair, replacement, or uninstallation of the signals, Kennedy Valve shall reimburse the City for any such cost or expense within twenty (20) days of the City presenting to Kennedy Valve an invoice itemizing the cost or expense. Presentation shall be complete upon delivery of the invoice to Kennedy Valve in person or by first class mail.

7. Kennedy Valve shall be responsible for payment of all expenses related to the continued maintenance, repair, replacement, and uninstallation of the abovementioned units and all electrical equipment involved.

8. Kennedy Valve agrees to indemnify, defend, and hold harmless the City, its officers, employees, and agents from any claims, damages, or liabilities arising from the installation work, use of materials or equipment; actions of contractors or subcontractors engaged by Kennedy Valve. Kennedy Valve shall furnish the required certificate of insurance forms in order to protect the city from liability.

9. Kennedy Valve shall furnish the City with Certificates of Insurance demonstrating coverage that meets or exceeds the City of Elmira's standard insurance requirements for work performed within the public right-of-way. Coverage shall include, at minimum, general liability of one millions dollars per occurrence, two million dollars aggregate, including automobile liability, workers' compensation, and any other coverage required by the City. The City of Elmira, its officers and employees shall be named as additional insured on all applicable policies.

Certificates must be submitted and approved prior to the start of any work. Kennedy Valve shall maintain all required insurance for the duration of the project and for the length of time during which the units are installed.

IN WITNESS WHEREOF, the parties hereby have set their hands and seals the day and year first above written.

CITY OF ELMIRA

Dated: _____, 2026

By _____
Daniel J. Mandell, Jr./Mayor

KENNEDY VALVE CO.

Dated: _____, 2026

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

On this ____ day of _____, Two Thousand and Twenty Six, 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 she executed the same in her capacity, and that by her 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 _____, Two Thousand and Twenty Six, before me, the undersigned, a Notary Public in and for said State, personally appeared -
 _____, 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: Act on Lead Hazard Reduction Grant Program Audit.

Resolution Number: 2026-72

Sponsor: Gary Brinn

ATTACHMENTS

[03-23-2026 audit \(LEAD\).doc](#)

March 23, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$5,828.34** are hereby audited for payment for the LEAD Hazard Reduction Grant, March 23, 2026.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 3,900.00
Relocation	City Chamberlain	2026-11	\$ 382.95
Relocation	City Chamberlain	2026-12	\$ 1,316.00
Office Supplies	City Chamberlain	Office supplies	\$ 229.39
		TOTAL	\$ 5,828.34

Elmira City Council

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

Resolution Number: 2026-73

Sponsor: Nan Moss

ATTACHMENTS

[03-23-2026 audit \(CDBG;HOME\).docx](#)

March 23, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$55,973.23** they are hereby audited for payment for the Community Development Block Grant, March 23, 2026.

ADOPTED BY THE FOLLOWING VOTE

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

Acct Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$22,500.00
Postage	City Chamberlain	2026-10	\$33.00
Office Supplies	City Chamberlain	Tissues, Wipes, tape	\$41.14
Processing Fee	AmRent	invoice # 6901718	\$30.00
Radon Testing	Hatman and Herrick	See attachment for additional Information	\$175.00
Advertising	Gannett NewYork New Jersey LocaliQ	EURA and CDBG meetings	\$75.97
TBRA and SS	Economic Opportunity Program	Tenant Based Rental Assistance	\$33,118.12
		TOTAL	\$55,973.23

Agenda Summary: Act on Audit.

Resolution Number: 2026-74

Sponsor: Joseph Duffy

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: March 23rd, 2026

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: CHARMAIN CATTAN, CITY CHAMBERLAIN

I hereby present to you for examination and audit the following lists. These lists and the supporting vouchers and payrolls have been examined by the departments concerned and have been certified by them to me. An examination of these claims has been made by the Chamberlain's office for the purpose of ascertaining that the prerequisites to the audit have been complied with.

CURRENT BUDGET FUNDS:	\$977,560.33
CAPITAL FUNDS:	\$167,524.99
COMMUNITY DEVELOPMENT:	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,145,085.32
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OTHER PAYMENTS:

PAYROLLS W/E February 22nd, 2026	\$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$38,306.59
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$838,306.59
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GRAND TOTAL PAYMENTS:	\$1,983,391.91
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RESOLUTION NO. 2026-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,983,391.91
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	_____

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/23/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/23/2026	209324	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT NY LLC	1,791.30
	Invoice	Date	Description	Check Sort Code	Amount
	S11/10500	02/13/2026	OEM PARTS VOLVO EQUIP		1,207.50
	P11/43133	02/23/2026	OEM PARTS VOLVO EQUIP		583.80
Check	03/23/2026	209325	Accounts Payable	AMAZON CAPITAL SERVICES INC	2,332.29
	Invoice	Date	Description	Check Sort Code	Amount
	1P7D-4TWT-DHGH	02/24/2026	BLANKET FOR PARTS, HARDWARE & TOOLS		112.25
	13Q1-KVH6-D1RL	03/09/2026	BLANKET FOR PARTS, HARDWARE & TOOLS		648.87
	1MHT-RJQQ-D71W	03/09/2026	Automotive Parts		74.00
	1CMM-PJ34-C9L6	03/10/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		41.14
	1HLC-FNMJ-LJYQ	03/10/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		112.59
	1979-TBMO-D9XH	03/09/2026	BLANKET FOR SUPPLIES		164.17
	16VK-G3G1-6WH7	03/10/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		109.45
	1vpt-3x1t-wpt6	03/10/2026	Office Supplies and Misc items		273.41
	1N3P-DWPG-GGXH	03/10/2026	Public Safety supplies		139.68
	14JF-C94C-67RM	03/10/2026	Public Safety supplies		34.73
	1Q9K-F943-RXF7	03/10/2026	ADJUSTABLE CHALK STICK		144.74
	1WWR-R16Q-KVL4	03/10/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		26.50
	1NJ1-4R4D-KG1P	03/10/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		56.37
	1VQT-113D-L3QX	03/10/2026	AMAZON Blanket PO		16.99
	1DF9-QHT3-N7F7	03/10/2026	AMAZON EMS Supplies		377.40
Check	03/23/2026	209326	Accounts Payable	AT&T	186.10
	Invoice	Date	Description	Check Sort Code	Amount
	11826703333	03/10/2026	ACCT#1000-810-0850		186.10
Check	03/23/2026	209327	Accounts Payable	BEAM MACK	274.60
	Invoice	Date	Description	Check Sort Code	Amount
	390400E	02/23/2026	Automotive Parts		274.60
Check	03/23/2026	209328	Accounts Payable	BEAVERS PETRO EQUIPMENT	598.80
	Invoice	Date	Description	Check Sort Code	Amount
	31863	03/09/2026	Automotive - Maintenance & Repair		598.80
Check	03/23/2026	209329	Accounts Payable	BOUND TREE MEDICAL	212.00
	Invoice	Date	Description	Check Sort Code	Amount
	86101765	03/10/2026	supplies		212.00
Check	03/23/2026	209330	Accounts Payable	CARGILL, INCORPORATED	4,800.04
	Invoice	Date	Description	Check Sort Code	Amount
	2912128424	03/02/2026	Deicing Salt		2,427.70
	2912133227	03/03/2026	Deicing Salt		2,372.34
Check	03/23/2026	209331	Accounts Payable	CHAMPION FASTENERS	669.08
	Invoice	Date	Description	Check Sort Code	Amount
	112469	03/03/2026	Miscellaneous Parts/Hardware/Tools		21.70
	112507	03/04/2026	Equipment Service		204.30
	112506	03/04/2026	Parts/Hardware -Snow Removal		189.80
	112291	02/24/2026	BLANKET FOR HARDWARE AND SUPPLIES		6.00
	112381	02/27/2026	BLANKET FOR PARTS & SUPPLIES		41.20
	112578	03/06/2026	Miscellaneous Parts/Hardware/Tools		130.20

	112564	03/06/2026	BLANKET FOR HARDWARE AND SUPPLIES		75.85
Check	03/23/2026	209332	Accounts Payable	CHAPEL LUMBER COMPANY	725.94
	Invoice	Date	Description	Check Sort Code	Amount
	2603-183529	03/09/2026	Lumber & Building Supplies		79.12
	2602-182504/	03/10/2026	ADDIT'L INVOICE #2602-182509		646.82
Check	03/23/2026	209333	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE	550.66
	Invoice	Date	Description	Check Sort Code	Amount
	FEBRUARY 2026	03/10/2026	POSTAGE		550.66
Check	03/23/2026	209334	Accounts Payable	CHEMUNG COUNTY TRANSFER	9,958.76
	Invoice	Date	Description	Check Sort Code	Amount
	143488	02/23/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		165.78
	143486	02/23/2026	GARBAGE REFUSE FEES FOR CITY		8,354.98
	1438.00	03/10/2026	CUST#TI-00038 1		1,438.00
Check	03/23/2026	209335	Accounts Payable	Clay Ridge Trucking INC	534.00
	Invoice	Date	Description	Check Sort Code	Amount
	10340	03/04/2026	Tire Recycling		534.00
Check	03/23/2026	209336	Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	19,409.40
	Invoice	Date	Description	Check Sort Code	Amount
	STMT #7244932080	03/10/2026	CUST#2530739-41493		19,409.40
Check	03/23/2026	209337	Accounts Payable	COOK BROTHERS	1,301.52
	Invoice	Date	Description	Check Sort Code	Amount
	2595891	02/20/2026	Automotive Parts		137.37
	2595890	02/20/2026	Automotive Parts		137.37
	2600877	02/26/2026	Automotive Parts		712.20
	2605558	03/04/2026	Automotive Parts		131.03
	2605556	03/04/2026	Automotive Parts		131.03
	2606281	03/05/2026	Automotive Parts		8.16
	2606786	03/06/2026	Automotive Parts		4.08
	2606784	03/06/2026	Automotive Parts		40.28
Check	03/23/2026	209338	Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS	156.00
	Invoice	Date	Description	Check Sort Code	Amount
	2053258/2054213	03/10/2026	ADDIT'L INVOICES 2056953/2056950/2058456		156.00
Check	03/23/2026	209339	Accounts Payable	CORNING COMMUNITY COLLEGE BOOKSTORE	600.00
	Invoice	Date	Description	Check Sort Code	Amount
	16 JAN 2026	03/10/2026	IDC COURSE		600.00
Check	03/23/2026	209340	Accounts Payable	CPE COMMUNICATIONS	360.00
	Invoice	Date	Description	Check Sort Code	Amount
	26-0021	03/10/2026	MONITORING AT ACADEMY (CENTER ST) 2/1/26 - 1/31/27		360.00
Check	03/23/2026	209341	Accounts Payable	CULLIGAN	571.25
	Invoice	Date	Description	Check Sort Code	Amount
	272X36085506	02/28/2026	BLANKET FOR WATER AND COOLER RENTAL		9.75
	2/15/26	03/10/2026	ACCT#272-00120519-9		336.00
	272X36105403	03/10/2026	ACCT#272-00120527-2		55.00
	272X35953001	03/10/2026	ACCT#272-00120527-2		55.00
	272X36105205	03/10/2026	ACCT#272-00120501-7		115.50
Check	03/23/2026	209342	Accounts Payable	CURREN HARDWARE & FEED	520.38
	Invoice	Date	Description	Check Sort Code	Amount
	48379, 48470	02/26/2026	BLANKET FOR HARDWARE AND PARTS		82.94
	48940	03/05/2026	Parts & Hardware		132.55
	49072	03/06/2026	BLANKET FOR HARDWARE AND TOOLS		49.94
	48939, 49037	03/05/2026	BLANKDT FOR PARTS, HARDWARE AND SUPPLIES		198.96
	47736	03/10/2026	HD HOSE		55.99

Check	03/23/2026	209343	Accounts Payable	CUSTOM PEST CONTROL		162.00
	Invoice	Date	Description	Check Sort Code	Amount	
	218001	03/05/2026	BLANKET FOR PEST CONTROLL AT MTGC		71.00	
	218018	03/05/2026	DPW, CITY HALL, SHELTER		41.00	
	218023	03/06/2026	BLANKET FOR PEST CONTROL AT 312		50.00	
Check	03/23/2026	209344	Accounts Payable	D & W DIESEL & ELECTRIC		319.18
	Invoice	Date	Description	Check Sort Code	Amount	
	DQ0742	01/19/2026	Misc parts		(701.41)	
	DS1711	02/20/2026	Misc parts		255.08	
	DS7132	03/03/2026	Misc parts		197.00	
	DT0271	03/06/2026	Misc parts		514.18	
	DT0547	03/06/2026	Misc parts		54.33	
Check	03/23/2026	209345	Accounts Payable	DENIERIO'S AUTO DETAILING		125.00
	Invoice	Date	Description	Check Sort Code	Amount	
	07005207	03/10/2026	BIOHAZARD CLEAN UP #203		125.00	
Check	03/23/2026	209346	Accounts Payable	DEPARTMENT OF COMMUNITY DEV		2,500.00
	Invoice	Date	Description	Check Sort Code	Amount	
	Q1 STIPEND	03/10/2026	MIRAN		2,500.00	
Check	03/23/2026	209347	Accounts Payable	EASTERN SECURITY SERVICES		178.35
	Invoice	Date	Description	Check Sort Code	Amount	
	R278925	03/01/2026	SECURITY SYSTEM AT MTGC		178.35	
Check	03/23/2026	209348	Accounts Payable	EBM		1,461.02
	Invoice	Date	Description	Check Sort Code	Amount	
	INV-011546	03/10/2026	EBM LICENSE FEE & COBRA ADMIN FEE		1,461.02	
Check	03/23/2026	209349	Accounts Payable	EDMUNDS GOVTECH		3,060.15
	Invoice	Date	Description	Check Sort Code	Amount	
	26-IN4126	03/10/2026	CLERK MAINTENANCE 5/1 THRU 4/30		3,060.15	
Check	03/23/2026	209350	Accounts Payable	EMPIRE ACCESS		1,055.77
	Invoice	Date	Description	Check Sort Code	Amount	
	12026685	03/10/2026	ACCT#00089371-4		1,055.77	
Check	03/23/2026	209351	Accounts Payable	FERRARIO FORD LINCOLN MERCURY		863.72
	Invoice	Date	Description	Check Sort Code	Amount	
	76980	02/27/2026	Automotive Parts		863.72	
Check	03/23/2026	209352	Accounts Payable	Gannett New York- New Jersey LocalIQ		1,690.19
	Invoice	Date	Description	Check Sort Code	Amount	
	0007574031	03/10/2026	ADVERTISING		1,408.55	
	0007574884	03/10/2026	ACCT#1123578		281.64	
Check	03/23/2026	209353	Accounts Payable	GLOBAL SHIPPING SUPPLIES		570.84
	Invoice	Date	Description	Check Sort Code	Amount	
	124181327	03/10/2026	evidence packaging supplies		570.84	
Check	03/23/2026	209354	Accounts Payable	GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE		580,160.41
	Invoice	Date	Description	Check Sort Code	Amount	
	8445	03/10/2026	HEALTH INSURANCE - APRIL 2026		580,160.41	
Check	03/23/2026	209355	Accounts Payable	GST BOCES		5,500.00
	Invoice	Date	Description	Check Sort Code	Amount	
	380-26F	02/24/2026	CDL LICENSE TRAINING		2,750.00	
	379-26F MOORE	02/24/2026	CDL TRAINING		2,750.00	
Check	03/23/2026	209356	Accounts Payable	HORSEHEADS DO-IT CENTER		325.35

	Invoice	Date	Description	Check Sort Code	Amount
	417897	03/06/2026	Parts & Hardware		42.87
	213870	03/06/2026	Parts & Hardware		282.48
Check	03/23/2026	209357	Accounts Payable I. D. BOOTH, INC.		1,624.01
	Invoice	Date	Description	Check Sort Code	Amount
	265477	02/26/2026	BLANKET FOR ELECTRICAL SUPPLIES		33.38
	266305	02/27/2026	BLANKET FOR PARTS & SUPPLIES		30.98
	266097, 266993	02/27/2026	BLANKET FOR ELECTRICAL SUPPLIES		32.64
	267324	03/04/2026	BLANKET FOR ELECTRICAL SUPPLIES		60.55
	S100268335.001	03/05/2026	Industrial / Commercial Supplies		(9.88)
	S100268333.001	03/05/2026	Industrial / Commercial Supplies		3.42
	S100268293.001	03/05/2026	Industrial / Commercial Supplies		9.88
	269473	03/09/2026	BLANKET FOR ELECTRICAL SUPPLIES		436.86
	262289.001	03/10/2026	NYSERDA GRANT		1,026.18
Check	03/23/2026	209358	Accounts Payable Inman Enterprises Inc DBA Cayuga Ski & Cyclery		12,011.94
	Invoice	Date	Description	Check Sort Code	Amount
	49983	03/10/2026	e-Bikes		12,011.94
Check	03/23/2026	209359	Accounts Payable INTEGRATED SYSTEMS		14,092.48
	Invoice	Date	Description	Check Sort Code	Amount
	27391, 27970	03/10/2026	2025-253		14,092.48
Check	03/23/2026	209360	Accounts Payable INTERSTATE BATTERY SYSTEM		985.33
	Invoice	Date	Description	Check Sort Code	Amount
	8889732	03/06/2026	BATTERIES		62.08
	8889511	03/10/2026	batteries		923.25
Check	03/23/2026	209361	Accounts Payable IPS GROUP, INC		70.01
	Invoice	Date	Description	Check Sort Code	Amount
	INV122511	02/28/2026	Perking Meter Fees		70.01
Check	03/23/2026	209362	Accounts Payable JACOB COOK		20.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 12-2026	03/10/2026	PER DIEM - LUNCH		20.00
Check	03/23/2026	209363	Accounts Payable JAMES J TURCSIK, JR.		2,700.00
	Invoice	Date	Description	Check Sort Code	Amount
	WE 3/29/26	03/10/2026	PER CONTRACT		2,700.00
Check	03/23/2026	209364	Accounts Payable JEMCO WATER TREATMENTS SERVICES, INC		1,725.00
	Invoice	Date	Description	Check Sort Code	Amount
	87401	02/01/2026	WATER TREATMENT FOR BOILERS		1,725.00
Check	03/23/2026	209365	Accounts Payable JOHN'S EQUIPMENT RENTAL		21.56
	Invoice	Date	Description	Check Sort Code	Amount
	82330	02/27/2026	Misc Parts/hardware		1.79
	82325	02/27/2026	Misc Parts/hardware		19.77
Check	03/23/2026	209366	Accounts Payable JOSEPH MESSMER		20.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 12-2026	03/10/2026	PER DIEM - LUNCH		20.00
Check	03/23/2026	209367	Accounts Payable JOSHUA PRATT		112.00
	Invoice	Date	Description	Check Sort Code	Amount
	REIMBURSEMENT	03/10/2026	SEWING		112.00
Check	03/23/2026	209368	Accounts Payable KPOCH Intermediate Inc.		98.42
	Invoice	Date	Description	Check Sort Code	Amount
	793609	02/28/2026	AFTER HOURS LOCATING FOR UTILITIES		98.42
Check	03/23/2026	209369	Accounts Payable LAFRANCE EQUIPMENT CORP.		27.50
	Invoice	Date	Description	Check Sort Code	Amount
	1422481	03/10/2026	FIRE EXTINGUISHER - RECHARGE		27.50

Check	03/23/2026	209370	Accounts Payable	LEVENE GOULDIN & THOMPSON, LLP		3,770.00
	Invoice	Date	Description	Check Sort Code	Amount	
	1054499	03/10/2026	STROBRIDGE ESTATE V. OROPALLO		3,770.00	
Check	03/23/2026	209371	Accounts Payable	LISA MILLER		70.00
	Invoice	Date	Description	Check Sort Code	Amount	
	3/4/26	03/10/2026	ZIPPER REPAIR - JUDGE'S ROBES - YOUTH COURT		70.00	
Check	03/23/2026	209372	Accounts Payable	LORI WATERS		34.43
	Invoice	Date	Description	Check Sort Code	Amount	
	2/25/26	03/10/2026	GRAND JURY ACCCCOMPANIMENT IN SCHUYLER CO		34.43	
Check	03/23/2026	209373	Accounts Payable	LOWE'S COMPANIES, INC.		1,924.24
	Invoice	Date	Description	Check Sort Code	Amount	
	77097	02/27/2026	Miscellaneous Parts/Hardware/Tools		217.55	
	77101	02/27/2026	BLANKET FOR LUMBER AND MATERIALS		274.55	
	84587	03/02/2026	BLANKET FOR FLOWERS & PLANTS		311.57	
	93971	03/06/2026	Miscellaneous Parts/Hardware/Tools		1,120.57	
Check	03/23/2026	209374	Accounts Payable	MATT APGAR		35.00
	Invoice	Date	Description	Check Sort Code	Amount	
	1/7/26	03/10/2026	SPAY/NEUTER DEPOSIT REFUND		35.00	
Check	03/23/2026	209375	Accounts Payable	MATTHEW BURGE		20.00
	Invoice	Date	Description	Check Sort Code	Amount	
	TD 12-2026	03/10/2026	PER DIEM - LUNCH		20.00	
Check	03/23/2026	209376	Accounts Payable	MCCARTHY TIRE SERVICE		9,661.25
	Invoice	Date	Description	Check Sort Code	Amount	
	35-93616	02/25/2026	Automotive - Tires		3,719.76	
	35-94085	03/05/2026	Automotive - Tires		1,376.42	
	35-93825	03/04/2026	Automotive Tires - Outside		1,605.52	
	35-94086	03/05/2026	Automotive Tires - Outside		2,959.55	
Check	03/23/2026	209377	Accounts Payable	MEDICAL WAREHOUSE		503.74
	Invoice	Date	Description	Check Sort Code	Amount	
	243714	03/10/2026	MEDICAL WAREHOUSE Medical Supplies BPO		503.74	
Check	03/23/2026	209378	Accounts Payable	MES Service Company LLC		95.90
	Invoice	Date	Description	Check Sort Code	Amount	
	IN2446680	03/10/2026	MES New Hire Lanyards		95.90	
Check	03/23/2026	209379	Accounts Payable	MONROE TRACTOR		31.48
	Invoice	Date	Description	Check Sort Code	Amount	
	P76468	03/02/2026	Automotive Parts		31.48	
Check	03/23/2026	209380	Accounts Payable	MULTI MEDIA SERVICES		288.83
	Invoice	Date	Description	Check Sort Code	Amount	
	97016	03/10/2026	CITY OF ELMIRA #10 WINDOW ENVELOPES		288.83	
Check	03/23/2026	209381	Accounts Payable	NAPA AUTO PARTS		10,771.78
	Invoice	Date	Description	Check Sort Code	Amount	
	161643	02/25/2026	Fuel, Oil, Additives		46.90	
	161668	02/26/2026	Fuel, Oil, Additives		260.65	
	161959	03/04/2026	Fuel, Oil, Additives		40.88	
	161958	03/04/2026	Fuel, Oil, Additives		351.84	
	161864	03/02/2026	Automotive Parts MTCG*		40.96	
	162032	03/05/2026	Fuel, Oil, Additives		16.04	
	162026	03/05/2026	Fuel, Oil, Additives		99.10	
	162028	03/05/2026	Fuel, Oil, Additives		228.40	
	160448	02/02/2026	Automotive Parts		310.75	
	161263	02/17/2026	Automotive Parts		708.11	
	161246	02/17/2026	Automotive Parts		1,055.94	
	161302	02/18/2026	Automotive Parts		207.47	
	161384	02/19/2026	Automotive Parts		93.37	
	161381	02/19/2026	Automotive Parts		103.00	
	161428	02/20/2026	Automotive Parts		729.89	

	161419	02/20/2026	Automotive Parts		143.64
	161422	02/20/2026	Automotive Parts		(93.37)
	161583	02/24/2026	Automotive Parts		172.96
	161575	02/24/2026	Automotive Parts		87.98
	161571	02/24/2026	Automotive Parts		(54.00)
	161558	02/24/2026	Automotive Parts		385.62
	161536	02/24/2026	Automotive Parts		224.43
	161611	02/25/2026	Automotive Parts		15.49
	161599	02/25/2026	Automotive Parts		21.40
	161600	02/25/2026	Automotive Parts		(21.40)
	161691	02/26/2026	Automotive Parts		160.22
	161697	02/26/2026	Automotive Parts		174.25
	161690	02/26/2026	Automotive Parts		39.70
	161742	02/27/2026	Automotive Parts		24.70
	161769	02/27/2026	Automotive Parts		(22.66)
	161776	02/27/2026	Automotive Parts		1,023.93
	161771	02/27/2026	Automotive Parts		27.34
	161838	03/02/2026	Automotive Parts		(54.00)
	161831	03/02/2026	Automotive Parts		280.90
	161867	03/02/2026	Automotive Parts		139.36
	161866	03/02/2026	Automotive Parts		25.69
	161896	03/03/2026	Automotive Parts		11.39
	161929	03/03/2026	Automotive Parts		245.90
	161938	03/03/2026	Automotive Parts		(88.00)
	161961	03/04/2026	Automotive Parts		61.99
	161972	03/04/2026	Automotive Parts		299.98
	161979	03/04/2026	Automotive Parts		14.37
	162022	03/05/2026	Automotive Parts		789.99
	162008	03/04/2026	Automotive Parts		8.09
	162034	03/05/2026	Automotive Parts		387.56
	161247	02/17/2026	Fuel, Oil, Additives		346.33
	162084	03/05/2026	Fuel, Oil, Additives		342.78
	162075	03/05/2026	Automotive Parts		(18.00)
	162133	03/06/2026	Automotive Parts		7.99
	162106	03/06/2026	Automotive Parts		77.58
	162108	03/06/2026	Automotive Parts		72.50
	162220	03/09/2026	Automotive Parts		47.47
	162229	03/09/2026	Automotive Parts		49.90
	162237	03/09/2026	Automotive Parts		82.15
	162242	03/09/2026	Automotive Parts		14.98
	162256	03/09/2026	Fuel, Oil, Additives		320.00
	160792	02/06/2026	Automotive Parts		475.00
	162261	03/09/2026	Automotive Parts		46.08
	162258	03/09/2026	Automotive Parts		23.04
	162294	03/09/2026	Fuel, Oil, Additives		157.23
Check	03/23/2026	209382	Accounts Payable	New England Traffic Solutions	14,058.00
	Invoice	Date	Description	Check Sort Code	Amount
	13040	03/05/2026	CUBIC 2070 TRAFFICWARE CONTROLLERS		14,058.00
Check	03/23/2026	209383	Accounts Payable	NY STATE TURFGRASS ASSOCIATION	150.00
	Invoice	Date	Description	Check Sort Code	Amount
	3/2026	03/05/2026	NYS TURFGRASS ASSOC		150.00
Check	03/23/2026	209384	Accounts Payable	NYS WORKERS' COMPENSATION BOARD	2,822.00
	Invoice	Date	Description	Check Sort Code	Amount
	3/15/2026	03/10/2026	WORKERS COMP LIABILITY		2,822.00
Check	03/23/2026	209385	Accounts Payable	NYSEG	392.85
	Invoice	Date	Description	Check Sort Code	Amount
	3/4/26	03/10/2026	ACCT#1005-1984-374 LAKE ST & WATER ST BRIDGE LTS		392.85
Check	03/23/2026	209386	Accounts Payable	PARMENTER MOTORS, INC.	750.00
	Invoice	Date	Description	Check Sort Code	Amount

	STMT 2/20/26	03/10/2026	TOWING 1/1/26 - 2/12/26		750.00
Check	03/23/2026	209387	Accounts Payable	Passport Labs, Inc	2,045.24
	Invoice	Date	Description	Check Sort Code	Amount
	INV-1059166	03/10/2026	TICKET PROCESSING FEES		2,045.24
Check	03/23/2026	209388	Accounts Payable	PEOPLEREADY INC	5,426.10
	Invoice	Date	Description	Check Sort Code	Amount
	29479143	03/03/2026	TEMP SERVICES		2,713.05
	29487185	03/10/2026	TEMP SERVICES		2,713.05
Check	03/23/2026	209389	Accounts Payable	PERRY & CARROLL, INC.	195,455.00
	Invoice	Date	Description	Check Sort Code	Amount
	58944	03/10/2026	POLICY#810-OT392169-IND-26		62,651.00
	58950	03/10/2026	POLICY#H-630-OT392169-TIL-26		30,712.00
	58954	03/10/2026	POLICY#H-PRH-OT939493-TIL-26		187.00
	60121	03/10/2026	POL#ZLP-41N5937-26-PA &ZUP-61N3366-26-PA		83,155.00
	57169	03/10/2026	2 OF 4 GROUP MEDICAL-PLAT-TOMPKINS CO QUARTERLY		18,750.00
Check	03/23/2026	209390	Accounts Payable	PITNEY BOWES	99.00
	Invoice	Date	Description	Check Sort Code	Amount
	1029007415	03/10/2026	ACCT#0010711520		99.00
Check	03/23/2026	209391	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	945.85
	Invoice	Date	Description	Check Sort Code	Amount
	T-INV-47698	02/26/2026	Automotive Parts		241.50
	T-INV-47611	02/24/2026	Automotive Parts		507.69
	T-INV-47625	02/24/2026	Automotive Parts/Supplies Snow&Ice		170.65
	T-INV-47821	03/02/2026	Automotive Parts		26.01
Check	03/23/2026	209392	Accounts Payable	POSTLER & JAECKLE	747.24
	Invoice	Date	Description	Check Sort Code	Amount
	3002641	03/02/2026	HEAT REPAIR		208.75
	3003367	03/09/2026	BUILDING MAINTENANCE		538.49
Check	03/23/2026	209393	Accounts Payable	POSTMASTER	306.00
	Invoice	Date	Description	Check Sort Code	Amount
	NOTICE 3/2/26	03/10/2026	12 MONTHS PO BOX 876 - ZIP CODE 14902		306.00
Check	03/23/2026	209394	Accounts Payable	PRESTIGE FLAG	1,293.57
	Invoice	Date	Description	Check Sort Code	Amount
	766435	02/20/2026	7.5' WHITE FLAGSTICK		548.44
	766436	02/20/2026	EMBROIDERED LOGO FLAG		745.13
Check	03/23/2026	209395	Accounts Payable	RINWALSKE GARAGE	3,645.00
	Invoice	Date	Description	Check Sort Code	Amount
	56320	02/24/2026	Towing		900.00
	4256,4203,4101	03/10/2026	TOWING - 12/26/25 - 2/28/26		2,745.00
Check	03/23/2026	209396	Accounts Payable	SAM'S CLUB DIRECT	249.36
	Invoice	Date	Description	Check Sort Code	Amount
	3764	03/10/2026	CLOROX WIPES - BABY WIPES		228.60
	2/26/26	03/10/2026	WATER FOR COUNCIL MEETINGS		20.76
Check	03/23/2026	209397	Accounts Payable	SHEESLEY SEWER SERVICE	5,904.63
	Invoice	Date	Description	Check Sort Code	Amount
	142152	02/04/2026	REPAIR AT MTGC		5,904.63
Check	03/23/2026	209398	Accounts Payable	SMITH SOVIK KENDRICK & SUGNET, PC	6,406.30
	Invoice	Date	Description	Check Sort Code	Amount
	186057	03/10/2026	CDS HOUSING V. ELMIRA & MANDELL		6,406.30
Check	03/23/2026	209399	Accounts Payable	STAND ENERGY CORPORATION	8,338.01
	Invoice	Date	Description	Check Sort Code	Amount
	2155389	03/10/2026	5398		8,338.01

Check	03/23/2026	209400	Accounts Payable	STAPLES BUSINESS ADVANTAGE	1,443.91
	Invoice	Date	Description	Check Sort Code	Amount
	6055608111 & 113	03/10/2026	Office Supplies		1,348.13
	6058213090	03/10/2026	BLANKET PO OFFICE SUPPLIES PGB-2353, 25-238		17.60
	6057896703	03/10/2026	BLANKET PO OFFICE SUPPLIES PGB-2353, 25-238		78.18
Check	03/23/2026	209401	Accounts Payable	STEWART P. WILSON	5,733.90
	Invoice	Date	Description	Check Sort Code	Amount
	516333	03/03/2026	FUEL-BLANKET PO RFB-2701 RES 25-196 MTGC		62.15
	526056	02/18/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,368.63
	526055	02/26/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		2,568.81
	526470	02/27/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,734.31
Check	03/23/2026	209402	Accounts Payable	TIME WARNER CABLE	149.90
	Invoice	Date	Description	Check Sort Code	Amount
	143746101030126	03/10/2026	ACCT#143746101 - 215 W MILLER ST		149.90
Check	03/23/2026	209403	Accounts Payable	TIME WARNER CABLE	181.79
	Invoice	Date	Description	Check Sort Code	Amount
	12573030126	03/01/2026	BLANKET FOR CABLE		181.79
Check	03/23/2026	209404	Accounts Payable	TRISTAN HILLMAN	20.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 12-2016	03/10/2026	PER DIEM - LUNCH		20.00
Check	03/23/2026	209405	Accounts Payable	TWIN TIER PAINT WALLCOVERING	423.27
	Invoice	Date	Description	Check Sort Code	Amount
	78538	03/03/2026	BLANKET FOR PAINT AND SUPPLIES		30.94
	78567	03/05/2026	Blanket for Paint & Supplies		322.83
	78552, 78581	03/04/2026	BLANKET FOR PAINT AND SUPPLIES		69.50
Check	03/23/2026	209406	Accounts Payable	TWIN TIERS AUTO WASH, LLC	442.00
	Invoice	Date	Description	Check Sort Code	Amount
	1098	03/10/2026	PATROL VEHICLE WASHES		442.00
Check	03/23/2026	209407	Accounts Payable	UniFirst Corporation	949.55
	Invoice	Date	Description	Check Sort Code	Amount
	1100308441	02/26/2026	Laundry Service - Fleet		126.45
	1100286136	01/01/2026	Laundry Service - Fleet		114.35
	1100289328	01/08/2026	Laundry Service - Fleet		119.20
	1100292010	01/15/2026	Laundry Service - Fleet		114.35
	1100297169	01/29/2026	Laundry Service - Fleet		115.19
	1100310807	03/05/2026	BLANKET FOR RUGS AT CITY HALL & DPW		105.66
	1100310871	03/05/2026	BLANKET FOR RUGS AT CITY HALL & DPW		125.80
	1100310867	03/05/2026	Laundry Service - Fleet		128.55
Check	03/23/2026	209408	Accounts Payable	UNITED UNIFORM	140.40
	Invoice	Date	Description	Check Sort Code	Amount
	1021-552816	03/10/2026	VERTX MEN'S PHANTOM FLEX OPS PANT		140.40
Check	03/23/2026	209409	Accounts Payable	VASCO BRANDS, INC.	55.04
	Invoice	Date	Description	Check Sort Code	Amount
	147028	02/26/2026	BLANKET FOR JANITORIAL SUPPLIES		55.04
Check	03/23/2026	209410	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	2,062.44
	Invoice	Date	Description	Check Sort Code	Amount
	737-5600 - FEB	03/10/2026	ACCT#651-754-337-0001-23		87.02
	737-0531 - FEB	03/10/2026	ACCT#251-754-321-0001-58		21.76
	737-5601-FEB 26	03/10/2026	ACCT#251-754-338-0001-91		1,953.66
Check	03/23/2026	209411	Accounts Payable	VERIZON WIRELESS	3,568.29
	Invoice	Date	Description	Check Sort Code	Amount
	6136759206	03/10/2026	ACCT#286111989-00001		3,568.29
Check	03/23/2026	209412	Accounts Payable	W. W. GRAINGER	1,045.13
	Invoice	Date	Description	Check Sort Code	Amount

	9810863911	02/17/2026	Misc Parts/hardware		472.10
	9813928307	02/19/2026	Misc Parts/hardware		261.61
	9826432677	03/02/2026	Misc Parts/hardware		213.00
	9830482270	03/05/2026	Misc Parts/hardware		98.42
Check	03/23/2026	209413	Accounts Payable	WEST INFORMATION PUBLISHING GROUP	1,033.40
	Invoice	Date	Description	Check Sort Code	Amount
	853348053	03/10/2026	LIBRARY PLAN - 2/1 - 2/28/26		555.53
	853261193	03/10/2026	WESTLAW CHARGES - 2/1 - 2/28/26		477.87
Check	03/23/2026	209414	Accounts Payable	WEX BANK	6,284.68
	Invoice	Date	Description	Check Sort Code	Amount
	110984443	03/10/2026	ACCT#0496-00-818704-9		6,284.68
Check	03/23/2026	209415	Accounts Payable	XEROX CORPORATION	753.48
	Invoice	Date	Description	Check Sort Code	Amount
	025183538	03/10/2026	726756687		104.26
	025183528	03/10/2026	726368178		131.81
	025183527	03/10/2026	726368160		10.72
	025183526	03/10/2026	726368111		147.78
	025183518	03/10/2026	722774775		42.34
	025183548	03/10/2026	718422447		6.13
	025183552	03/10/2026	726246770		39.12
	025183525	03/10/2026	726289374		149.29
	025183534	03/10/2026	726686991		16.08
	025183551	03/10/2026	726246168		21.31
	025155941	03/10/2026	727326274		84.64
GENERAL FUND GENERAL FUND Totals:			Transactions: 92		\$977,560.33
Checks: 92			\$977,560.33		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 03/23/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	03/23/2026	1049699	Accounts Payable	AMCHAR		2,316.96
	Invoice		Date	Description	Check Sort Code	Amount
		1162684, 1165102	03/11/2026	2025-503		2,316.96
Check	03/23/2026	1049700	Accounts Payable	FISHER ASSOCIATES		9,323.95
	Invoice		Date	Description	Check Sort Code	Amount
		6755.60 Est. 8	03/03/2026	CHURCH/WATER STREETS GATEWAY STUDY		9,323.95
Check	03/23/2026	1049701	Accounts Payable	MONROE TRACTOR		20,204.00
	Invoice		Date	Description	Check Sort Code	Amount
		E02238	02/04/2026	Paladin SSL/CTL 18" Rock Saw RS18		20,204.00
Check	03/23/2026	1049702	Accounts Payable	RANGER OUTFITTERS		16,549.08
	Invoice		Date	Description	Check Sort Code	Amount
		27529	03/11/2026	POLICE UNIFORM GEAR		16,549.08
Check	03/23/2026	1049703	Accounts Payable	SOUTHERN TIER NETWORK, INC.		39,963.00
	Invoice		Date	Description	Check Sort Code	Amount
		7065 & 7066	03/11/2026	FIBER MTGC & WOODLAWN		39,963.00
Check	03/23/2026	1049704	Accounts Payable	VAN BORTEL FORD, INC.		79,168.00
	Invoice		Date	Description	Check Sort Code	Amount
		120811	02/24/2026	2025 F-350 XL REG CAB DUMP & PLOW BODY		79,168.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 6		\$167,524.99
Checks:		6	\$167,524.99			

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$38,306.59
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/03/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	03/03/2026	209321 Accounts Payable	JAMES J TURCSIK, JR.		496.03
	Invoice	Date	Description	Check Sort Code	Amount
	2/16-2/28/26	03/03/2026	Commission Check		496.03
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$496.03
Checks:	1		\$496.03		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/04/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	03/04/2026	209322	Accounts Payable	ELMIRA DOWNTOWN DEVELOPMENT		5,347.27
	Invoice	Date	Description	Check Sort Code		Amount
	2025 TAXES	03/04/2026	REMAINING 2025 TAX BILLS			5,347.27
Check	03/04/2026	209323	Accounts Payable	HOSAM HAMMAD		1,500.00
	Invoice	Date	Description	Check Sort Code		Amount
	SETTLEMENT	03/04/2026	HAMMAD V ELMIRA			1,500.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$6,847.27
Checks:		2	\$6,847.27			

A Fund

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 3/1-3/13/26

3/2/2026 GHI DENTAL	\$ 2,763.60
3/4/2026 GHI DENTAL	\$ 1,868.00
3/12/2026 GHI DENTAL	\$ 3,834.00
	\$ 8,465.60

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 3/1-3/13/26

3/10/2026 Enterprise Monthly Payment	\$ 22,077.69
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MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 3/1-3/13/26

Saratoga Eagle
A.L. GEORGE

\$ -

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 3/1-3/13/26

3/12/2026 NYS 529	\$ 420.00
	<u>\$ 420.00</u>

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2026-75

Sponsor: Jackie Wilson

ATTACHMENTS

[Adjournment March 23.docx](#)

March 23, 2026

RESOLUTION

NO. 2026 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, April 6, 2026, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

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