

APPROVAL OF MINUTES

2026-98

Jackie Wilson

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, April 6, 2026.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2026-99

Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the Personnel Actions of the City of Elmira, whereby Joshua J. Pratt, has been appointed to the position of Police Captain, effective March 25, 2026 at an annual salary of \$133,034.44; Patrick Clearwater elected to resign from his position as Public Works Specialist I, effective March 31, 2026; Shyonna M. Pachecho elected to resign from her position as Police Officer, effective March 31, 2026; Theron C. Brown, has been appointed to the position of Police Lieutenant, effective April 1, 2026 at an annual salary of \$123,560.98; and Samuel G. Karam, has been appointed to the position of Police Sergeant, effective April 1, 2026 at an annual salary of \$114,080.29.

ORDINANCE

2026-100

Gary Brinn

Act on Ordinance delegating to the City Chamberlain pursuant to Local Finance Law, the power to authorize, from time to time and year to year, the issuance and sale of Tax Anticipation Notes of said City in anticipation of the collection of taxes levied or to be levied.

AGREEMENTS

2026-101

Mayor Mandell

Receive communication from the City Manager and act on resolution accepting transfer of ownership of four (4) Axon tasers and supplies to the Elmira Police Department

from the City of Corning for a total transfer price of \$1.00, authorizing the City Manager to sign an acknowledgement of transfer from City of Corning to City of Elmira, and City Council expressing its sincere appreciation to the City of Corning and its Police Department for transferring the tasers.

2026-102
Mayor Mandell

Receive communication from the City Manager and act on resolution awarding a contract to Nelson & Streeter Construction Co., Inc. for the Clemens Square Drainage Project, the lowest bidder meeting all bid specifications, with a total bid of \$68,500.00, a copy of the bid summary sheet is attached hereto, and authorizing the Mayor to sign the contract with Nelson & Streeter Construction; said contract subject to Corporation Counsel approval.

2026-103
Jackie Wilson

Receive communication from the City Manager and act on resolution regarding the retention of professional engineering services to install a "Splash Pad" at Brand Park, approving a contract with Fagan Engineers and Land Surveyors, PC at a cost of \$12,000.00, and authorizing the Mayor to sign the contract with Fagan Engineers; said contract subject to Corporation Counsel approval.

2026-104
Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an intermunicipal agreement with the Town of Ashland whereby the City's Animal Control Department will provide animal control services enforcing Articles 7 and 26 of the Agriculture and Markets Law at a cost of \$6,471.49 annually to be paid by the Town in monthly installments of \$539.29 commencing May 1, 2026 and expiring on April 30, 2027; said agreement subject to Corporation Counsel approval.

2026-105
Gary Brinn

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an intermunicipal agreement with the Town of Catlin whereby the City's Animal Control Department will enforce Articles 7 and 26 of the Agriculture and Markets Law at a cost to the Town of \$9,792.00 annually to be paid in monthly installments of \$816.00 commencing May 1,

2026 and expiring April 30, 2027; said agreement subject to Corporation Counsel approval.

2026-106
Mayor Mandell

Receive communication from the City Manager and act on resolution to renew an inspection agreement with Davis-Ulmer Fire Protection for quarterly inspections of the dry sprinkler system at the City's Department of Public Works for a term of one year commencing June 1, 2026 and expiring May 31, 2027 at a total annual cost of \$2,100.00 (\$525.00 quarterly); and authorizing the Mayor to execute the inspection renewal agreement; said agreement subject to Corporation Counsel approval.

OVERTIME REPORTS

2026-107
Gary Brinn

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 5 and 6 of 2026 in the amount of \$57,904.55.

AUDITS

2026-108
Jackie Wilson

Act on Lead Hazard Reduction Grant Program Audit.

2026-109
Nan Moss

Act on Community Development Block Grant Program Audit.

2026-110
Joseph Duffy

Act on Audit.

CITY MANAGER REPORT

ADJOURN

2026-111
Gary Brinn

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, April 6, 2026.
Resolution Number:	2026-98
Sponsor:	Jackie Wilson

ATTACHMENTS

[Beginning April 20.docx](#)

April 20, 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 20th day of April, 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 April 6, 2026, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:

Receive communication from the City Manager and act on resolution reporting the Personnel Actions of the City of Elmira, whereby Joshua J. Pratt, has been appointed to the position of Police Captain, effective March 25, 2026 at an annual salary of \$133,034.44; Patrick Clearwater elected to resign from his position as Public Works Specialist I, effective March 31, 2026; Shyonna M. Pachecho elected to resign from her position as Police Officer, effective March 31, 2026; Theron C. Brown, has been appointed to the position of Police Lieutenant, effective April 1, 2026 at an annual salary of \$123,560.98; and Samuel G. Karam, has been appointed to the position of Police Sergeant, effective April 1, 2026 at an annual salary of \$114,080.29.

Resolution Number:

2026-99

Sponsor:

Joseph Duffy

ATTACHMENTS

[Personnel Actions April 20.docx](#)

April 20, 2026

**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:

PRATT, JOSHUA J.	Horseheads, NY, has been appointed to the position of Captain in the Elmira Police Department, effective March 25, 2026, at an annual salary of \$133,034.44.
CLEARWATER, PATRICK M.	has elected to resign from his position as Public Works Specialist, effective March 31, 2026.
PACHECO, SHYONNA M.	has elected to resign from her position as Police Officer, effective March 31, 2026.
BROWN, THERON C.	Pine City, NY, has been appointed to the position of Lieutenant in the Elmira Police Department, effective April 1, 2026, at an annual salary of \$123,560.98.
KARAM, SAMUEL G.	Pine City, NY, has been appointed to the position of Sergeant in the Elmira Police Department, effective April 1, 2026, at an annual salary of \$114,080.29.

Respectfully submitted,

P. Michael Collins
City Manager

April 20, 2026

RESOLUTION

2026 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Joshua J. Pratt, has been appointed to the position of Police Captain, effective March 25, 2026 at an annual salary of \$133,034.44; Patrick Clearwater elected to resign from his position as Public Works Specialist I, effective March 31, 2026; Shyonna M. Pachecho elected to resign from her position as Police Officer, effective March 31, 2026; Theron C. Brown, has been appointed to the position of Police Lieutenant, effective April 1, 2026 at an annual salary of \$123,560.98; and Samuel G. Karam, has been appointed to the position of Police Sergeant, effective April 1, 2026 at an annual salary of \$114,080.29 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	

Elmira City Council

Agenda Summary: Act on Ordinance delegating to the City Chamberlain pursuant to Local Finance Law, the power to authorize, from time to time and year to year, the issuance and sale of Tax Anticipation Notes of said City in anticipation of the collection of taxes levied or to be levied.

Resolution Number: 2026-100

Sponsor: Gary Brinn

ATTACHMENTS

[TAN Ord - 2026 tax anticipation note 4.20.2026.doc](#)

April 20, 2026

ORDINANCE
NO. 2026 - _____

TAX ANTICIPATION NOTE

By Councilmember _____:

At a regular meeting of the City Council of the City of Elmira, New York held at City Hall, 317 E. Church Street, 2nd Floor, in Elmira, New York, on the 20th day of April, 2026, at 5:30 p.m., prevailing time.

The meeting was called to order by Mayor Mandell, and upon roll being called, the following were

PRESENT: Councilmember
Councilmember
Councilmember
Councilmember
Councilmember
Councilmember
Mayor Mandell

ABSENT:

The following ordinance was offered by Councilmember _____, who moved its adoption, seconded by _____, to-wit:

April 20, 2026

ORDINANCE
NO. 2026 - _____

TAX ANTICIPATION NOTE

**A RESOLUTION DELEGATING TO THE CITY CHAMBERLAIN OF
THE CITY OF ELMIRA, CHEMUNG COUNTY, NEW YORK,
PURSUANT TO THE LOCAL FINANCE LAW, THE POWER TO
AUTHORIZE, FROM TIME TO TIME AND YEAR TO YEAR, THE
ISSUANCE AND SALE OF TAX ANTICIPATION NOTES OF SAID
CITY IN ANTICIPATION OF THE COLLECTION OF TAXES
LEVIED OR TO BE LEVIED**

By Councilmember _____:

BE IT ORDAINED by the Council of the City of Elmira, Chemung County, New York by the favorable vote of a majority of all members of said Council, as follows:

Section 1. The power to authorize, from time to time and year to year for a period of ten years, the issuance and sale of tax anticipation notes of the City of Elmira, including renewals thereof, in anticipation of the collection of taxes levied or to be levied, is hereby delegated to the City Chamberlain of said City. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Chamberlain, consistent with the provisions of the Local Finance Law.

Section 2. It is the intent of this Council that this ordinance shall be of ten (10) years duration, which will self-repeal ten (10) years from the date hereof, unless otherwise modified, amended, revoked, rescinded or repealed.

Section 3. This ordinance shall take effect immediately upon adoption and publication according to law.

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 accepting transfer of ownership of four (4) Axon tasers and supplies to the Elmira Police Department from the City of Corning for a total transfer price of \$1.00, authorizing the City Manager to sign an acknowledgement of transfer from City of Corning to City of Elmira, and City Council expressing its sincere appreciation to the City of Corning and its Police Department for transferring the tasers.

Resolution Number:

2026-101

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution 4 axon tasers from corning to EPD transfer of ownership 4.20.2026.docx](#)
[City of Corning ltr Transfer of Tasers and Equipment 4.20.2026.pdf](#)

April 20, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City of Corning has offered to transfer the ownership of four (4) Axon tasers and supplies to the Elmira City Police Department (EPD) at a total purchase price of One (\$1.00) Dollar. The four (4) tasers are model 7's which EPD currently uses on patrol.

The following resolution accepts the four (4) tasers with thanks to the City of Corning and its Police Department.

Respectfully yours,

P. Michael Collins
City Manager

April 20, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City's acceptance of four (4) Axon tasers and supplies to the City of Elmira Police Department, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York hereby accepts transfer of ownership of four (4) Axon tasers (Serial Numbers: x4000e2h; x4000e2k0; x4000e2ke; and x4000e2kf) and supplies to the City of Elmira Police Department from the City of Corning for a total transfer price of One (\$1.00) Dollar; and be it further

RESOLVED, that the City Manager be and is hereby authorized to sign an acknowledgement of transfer from the City of Corning to the City of Elmira; said tasers being in "as is" condition with no warranties, expressed or implied, by the City of Corning; and be it further

RESOLVED, that the City Council expresses its sincere appreciation to the City of Corning and its Police Department for transferring the tasers.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



CITY OF CORNING

500 CIVIC CENTER PLAZA
CORNING, New York 14830-2874
Phone: (607) 962-0340

City Manager
Fax 962-0578

City Clerk / Registrar
Fax 962-0578

Finance
Fax 962-0578

Fire
Fax 962-4528

Planning & Econ. Dev.
Fax 962-0578

Police
Fax 936-1657

Public Works
Fax 962-0681

Senior Citizen Center
962-8000
Fax 962-8901

March 11, 2026

Michael Collins, City Manager
317 E Church St
Elmira, NY 14901

RE: Intermunicipal Transfer of Tasers and Supplies

Dear Mike:

Pursuant to New York State General Municipal Law § 72-h, this letter confirms the transfer of ownership from the City of Corning to the City of Elmira of four (4) Axon Tasers and supplies for use by the Elmira Police Department. The total purchase price for these tasers is one dollar (\$1.00).

The tasers are being transferred in as-is condition with no written or implied warranties. The specific tasers included in this transfer are as follows:

<u>Brand</u>	<u>Serial Number</u>
Axon	x4000e2h
Axon	x4000e2k0
Axon	x4000e2kc
Axon	x4000e2kf

As always, we value and appreciate the strong working relationship between our agencies and the cooperative efforts that benefit both the City of Corning and City of Elmira.

Please indicate your acceptance of this transfer by signing below and returning a copy of this letter for our records.

Sincerely,

Mark L. Ryckman
City Manager
City of Corning

Acknowledgment of Transfer

I, _____, representing the City of Elmira, acknowledge receipt of four (4) Axon tasers listed above, transferred by the City of Corning for the amount of one dollar (\$1.00), in as-is condition, with no warranties expressed or implied.

Signature: _____

Name: _____

Title: _____

Date: _____

Agenda Summary:

Receive communication from the City Manager and act on resolution awarding a contract to Nelson & Streeter Construction Co., Inc. for the Clemens Square Drainage Project, the lowest bidder meeting all bid specifications, with a total bid of \$68,500.00, a copy of the bid summary sheet is attached hereto, and authorizing the Mayor to sign the contract with Nelson & Streeter Construction; said contract subject to Corporation Counsel approval.

Resolution Number:

2026-102

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution nelson & streeter agmt for clemens square drainage project 4.20.2026.docx](#)
[Clemens Center Drainage Project bid summary sheet 4.20.2026.pdf](#)

April 20, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Clemens Square Drainage Project, bids were opened on April 7, 2026 for the Project. The Director of Buildings and Grounds recommends awarding a contract to Nelson & Streeter Construction Co., Inc., the lowest responsible bidder meeting all bid specifications. A copy of the bid summary sheet is attached.

The following resolution awards contracts to Nelson & Streeter Construction Co., Inc.

Respectfully yours,

P. Michael Collins
City Manager

April 20, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the award of contract to Nelson & Streeter Construction Co., Inc. for the Clemens Square Drainage Projects, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York hereby accepts the bid of Nelson & Street Construction Co., Inc. with the total bid of \$68,500.00, the lowest bidder meeting all bid specifications for the Project; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign the contract with Nelson & Streeter Construction Co., Inc.; said contract 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	

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT RFB-371 Clemens Square Drainage Bid Opening: : April 7, 2026 @ 2:00pm				
Bidders	Nelson & Streeter Construction Co Inc	Wenzel Landscaping LLC	Edger Enterprises Inc	
Addendums 1 &2	Received	Received	Received	
Surety	Bid Bond	Bid Bond	Bid Bond	
Total Gross Sum Bid	\$68,500.00	\$82,828.00	\$95,800.00	

Agenda Summary: Receive communication from the City Manager and act on resolution regarding the retention of professional engineering services to install a "Splash Pad" at Brand Park, approving a contract with Fagan Engineers and Land Surveyors, PC at a cost of \$12,000.00, and authorizing the Mayor to sign the contract with Fagan Engineers; said contract subject to Corporation Counsel approval.

Resolution Number: 2026-103

Sponsor: Jackie Wilson

ATTACHMENTS

[resolution fagan engineers brand park splash pad project 4.20.2026.docx](#)
[Fagan Prof Eng Serv Agmt Brand Park Splash Pad 4.20.2026.pdf](#)

April 20, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

It is the City's intention to install a "splash pad" at the former Brand Park pool site. To accomplish this project, it is necessary for the City to retain professional engineering services to complete the design and provide project management services. Fagan Engineers and Land Surveyors, PC has submitted a proposal to provide professional engineering services at a cost of \$12,000.00. Given the fact that this amount is in excess of \$10,000.00, pursuant to the City's written Purchasing Policies, it is necessary for the Council to approve the contract with Fagan Engineers.

The following resolution authorizes the retention of Fagan Engineers to provide professional engineering services pertaining to the Splash Pad Project and authorizes the Mayor to execute a contract with Fagan Engineers.

Respectfully yours,

P. Michael Collins
City Manager

April 20, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the retention of professional engineering services pertaining to the installation of a “Splash Pad” at Brand Park, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby approve a professional services contract with Fagan Engineers and Land Surveyors, PC to provide professional engineering services pertaining to the Brand Park Splash Pad Project; and be it further

RESOLVED, that the mayor be and is hereby authorized to sign a contract with Fagan Engineers; said contract to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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



March 13, 2026

Kyle Sullivan
B&G / Sanitation Director
City of Elmira

Via E-mail: Ksullivan@CityofElmira.net

RE: Proposal for Engineering Services
Brand Park Splash Pad
Elmira (C), Chemung (Co.), New York

Dear Kyle:

Fagan Engineers & Land Surveyors, P.C. (FE) is pleased to respond to your recent request for proposal (RFP) for Site Plan Engineering Services for the proposed Brand Park Splash Pad. Our discussions focused on providing new public water and sewer connections of the splash pad layout designed by Aquatix. The Aquatix design is a generic layout that is not site specific. The splash pad is proposed for the former location of the Brand Park pool and needs to be designed for the existing grading and utilities. FE assumes the City of Elmira has obtained approval from SHPO for the project when the pool was demolished. We propose the following Scope of Services based on our discussions:

SCOPE OF SERVICES

1. **Topographic Survey** – FE will perform a limited survey of the proposed site including existing utilities. The proposed location is the former Brand Park pool site and has extensive infrastructure.
2. **Existing Conditions Plan** – FE will develop an existing conditions plan for the proposed project site. This plan will include items that require demolition.
3. **Site Plan** – FE will use the Aquatix layout and fit it to the on-site conditions including electric, water and sewer connections.
4. **Drainage Plan** – FE assumes the splash pad is constructed with permeable pavement and does not reach the City of Elmiras Stormwater Regulations require a drainage plan for any project with more than 3,000 SF of new impervious area. We assume the project will not require approval from the Chemung County Stormwater Coalitions (CCSWC) and New York States Department of Environmental Conservation (NYSDEC).

Page 2
Mr. Kyle Sullivan
March 13, 2026

5. Grading Plan – FE will prepare a grading plan which will show existing contours, proposed contours, and spot elevations for the proposed project. This data will include bulk earthwork estimates for cut/fill.
6. Utility Plan – FE will coordinate with the local utility companies for the proposed location of their services (water, cable, electric, gas, etc.) and to ensure capacity. FE will design new public water and sewer connections for the splash pad. FE will also design the required backflow prevention.
7. Site Plan Submission – It is assumed that site plan approvals are not required for this project. If necessary, FE will perform this work on a separate time and materials basis.

FEES

Fagan Engineers & Land Surveyors, P.C. estimates the project fees between \$12,000 and \$14,000 depending on the condition of the existing utilities. Therefore, we propose to proceed on a time-and-materials basis with a budget of \$12,000. Time expended on the project will be billed according to the rate schedule included in Attachment 1. Invoices will be due and payable within 30 calendar days of their submission to you. Any invoice remaining unpaid beyond 30 days will accrue interest at the rate of 1½ percent compounded monthly on the unpaid balance.

ADDITIONAL SERVICES NOT INCLUDED

Any work mutually agreed upon beyond the Scope of Services defined in this proposal would be deemed "Extra Work", including, but not limited to:

- Architectural Design
- Stormwater Coalitions / Site Plan Approvals
- Construction Administration
- Site Inspection & Testing

SCHEDULE

Upon acceptance of this proposal, Fagan Engineers & Land Surveyors, P.C. will complete the services outlined herein at a mutually agreed upon time schedule. Work will commence immediately upon receipt of this agreement.

Page 3
Mr. Kyle Sullivan
March 13, 2026

CONSULTANT CONTRACT PROVISIONS

GENERAL - These Standard Terms and Conditions, together with the attached proposal, constitute the Professional Services Agreement ("Agreement") between Fagan Engineers & Land Surveyors, PC ("CONSULTANT") and the person or entity to whom the proposal is addressed ("Client") to perform basic or additional services.

1. **CONTRACT** - These Contract Provisions and the accompanying Proposal constitute the full and complete Agreement between the parties and may be changed, amended, added to, superseded, or waived only if both parties specifically agree in writing to such amendment of the Agreement. In the event of any inconsistency between these Contract Provisions and any proposal, contract, purchase order, requisition, notice to proceed, or like document, these Contract Provisions shall govern.
2. **RIGHT OF ENTRY** - When entry to property is required for the CONSULTANT to perform its services, the Client agrees to obtain legal right-of-entry on the property.
3. **DOCUMENTS** - All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form, prepared by CONSULTANT are instruments of CONSULTANT's service that shall remain CONSULTANT's property. The Client agrees not to use CONSULTANT-generated documents for marketing purposes, for projects other than the project for which the documents were prepared by CONSULTANT, or for future modifications to this project, without CONSULTANT's express written permission.

Any reuse or distribution to third parties without such express written permission or project-specific adaptation by CONSULTANT will be at the Client's sole risk and without liability to CONSULTANT or its employees, subsidiaries, independent professional associates, subconsultants, and subcontractors. Client shall, to the fullest extent permitted by law, defend, indemnify, and hold harmless CONSULTANT from and against any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting from such unauthorized reuse or distribution.
4. **DISPOSAL OF SAMPLES** - CONSULTANT will discard samples upon completion of the work covered under this Agreement, unless the Client instructs otherwise in writing.
5. **HAZARDOUS MATERIALS** - The scope of CONSULTANT's services for this Agreement does not include any responsibility for detection, remediation, accidental releases, or services relating to waste, oil, asbestos, lead, or other hazardous materials, as defined by Federal, State, and local laws or regulations.
6. **CONSTRUCTION PHASE SERVICES** - If CONSULTANT performs any services during the construction phase of the project, CONSULTANT shall not supervise, direct, or have control over Contractor's work. CONSULTANT shall not have authority over or responsibility for the construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the Contractor. CONSULTANT does not guarantee the performance of the construction contract by the Contractor and does not assume responsibility for the Contractor's failure to furnish and perform its work in accordance with the Contract Documents.
7. **STANDARD OF CARE** - CONSULTANT and its employees, subsidiaries, independent professional associates, subconsultants, and subcontractors will exercise that degree of care and skill ordinarily practiced under similar circumstances by design professionals providing similar services. Client agrees that services provided will be rendered without any warranty, express or implied.

CONSULTANT shall exercise usual and customary professional care in its efforts to comply with applicable codes, regulations, laws rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement.
8. **OPINION OF PROBABLE COSTS** - When required as part of its work, CONSULTANT will furnish opinions of probable cost, but does not guarantee the accuracy of such estimates. Opinions of probable cost, financial evaluations, feasibility studies, economic analyses of alternate solutions, and utilitarian considerations of operations and maintenance costs prepared by CONSULTANT hereunder will be made on the basis of CONSULTANT's experience and qualifications and will represent CONSULTANT's judgment as an experienced and qualified design professional. However, users of the probable cost opinions must recognize that CONSULTANT does not have control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices or performing the work.
9. **SUSPENSION OF WORK** - The Client may, at any time, by written notice, suspend further work by CONSULTANT. The Client shall remain liable for, and shall promptly pay CONSULTANT for all services rendered to the date of suspension of services, plus suspension charges, which shall include the cost of assembling documents, personnel and equipment, rescheduling or reassignment, and commitments made to others on Client's behalf.

Client shall pay CONSULTANT pursuant to the rates and charges set forth in the Proposal. CONSULTANT will submit monthly invoices to Client for services rendered and expenses incurred. If Client does not pay invoices within thirty (30) days of submission of invoice, CONSULTANT may, upon written notice to the Client, suspend further work until payments are brought current. The Client agrees to indemnify and hold CONSULTANT harmless from any claim or liability resulting from such suspension.

10. **CHANGES OR DELAYS** - Unless the accompanying Proposal provides otherwise, the proposed fees constitute CONSULTANT's estimate to perform the services required to complete the Project. Required services often are not fully definable in the initial planning; accordingly, developments may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated and an equitable adjustment shall be made.

Costs and schedule commitments shall be subject to renegotiation for unreasonable delays caused by the Client's failure to provide specified facilities, direction, or information, or if CONSULTANT's failure to perform is due to any act of God, labor trouble, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of CONSULTANT. Temporary work stoppage caused by any of the above may result in additional cost beyond that outlined in the accompanying Proposal.

11. **LIABILITY** - To the fullest extent permitted by law, the total liability, in the aggregate, of CONSULTANT and CONSULTANT's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to CONSULTANT's services, the Project or this Agreement, from any cause or causes whatsoever, including but not limited to, negligence, strict liability, breach of contract or breach of warranty shall not exceed the total compensation received by CONSULTANT under this Agreement.

12. **CONFLICTS OF INTEREST** - This assignment may involve parties with adverse interests to clients with whom CONSULTANT has current or past relationships. It is CONSULTANT policy to make reasonable attempts to identify such relationships prior to acceptance of a professional assignment, but CONSULTANT cannot assure that conflicts or perceived conflicts will not arise, and CONSULTANT does not accept responsibility for such occurrences.

13. **REIMBURSABLE EXPENSES** - CONSULTANT will bill direct nonpayroll expenses at cost plus 10%. Direct expenses include all reasonable expenses resulting from required responses to subpoenas or court orders related to work under the Contract.

14. MISCELLANEOUS

Governing Law: The laws of the state in which the CONSULTANT office executing this Agreement is located shall govern the validity and interpretation of this Agreement.

Invalid Terms: In the event any of these Contract Provisions are found to be illegal or otherwise unenforceable, the unenforceable Contract Provision will be stricken. Striking such a Contract Provision shall have no effect on the enforceability of the remaining Contract Provisions and those remaining Contract Provisions shall continue in full force and effect as if the unenforceable Contract Provision were never included in the Agreement.

Mediation: The Client and CONSULTANT agree to submit all claims and disputes arising out of this Agreement to non-binding mediation prior to the initiation of legal proceedings. This provision shall survive completion or termination of this Agreement, however, neither party shall seek mediation of any claim or dispute arising out of this Agreement beyond the period of time that would bar the initiation of legal proceedings to litigate such claim or dispute under the applicable law.

CONSULTANT Reliance: CONSULTANT shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client. Client's consultants and contractors, and information from public records, without the need for independent verification.

Certifications: CONSULTANT shall not be required to sign any documents, no matter by whom requested, that would result in CONSULTANT's having to certify, guaranty, or warrant the existence of conditions that CONSULTANT cannot ascertain. **Third Parties:** Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or CONSULTANT. CONSULTANT's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against CONSULTANT because of this Agreement or CONSULTANT's performance of services hereunder.

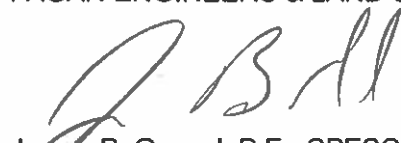
Consequential Damages: Neither the Client nor the CONSULTANT shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of contract and breach of warranty.

Force Majeure: The CONSULTANT shall not be responsible for delays caused by factors beyond the CONSULTANT's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, government ordered industry shutdowns, power or server outages, acts of nature, widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics), failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or approve or disapprove of the CONSULTANT's services or work product, or delays caused by performance by the Client or by contractors of any level. When such delays beyond the CONSULTANT's reasonable control occur, the Client agrees that the CONSULTANT shall not be responsible for damages, nor shall the CONSULTANT be deemed in default of this Agreement.

Should this proposal for engineering services be acceptable, please sign the acceptance section below which will constitute an agreement between us. Please return one executed copy for our files. Thank you for the opportunity to submit this proposal, and we look forward to working with you on this project.

Sincerely,

FAGAN ENGINEERS & LAND SURVEYORS, P.C.



James B. Gensel, P.E., CPESC
President

AGREEMENT ACCEPTANCE SECTION

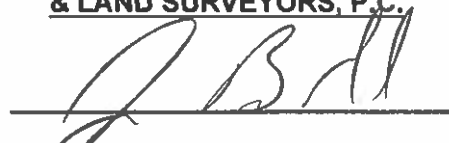
CITY OF ELMIRA

ACCEPTED BY: _____

TITLE: _____

DATE: _____

**FAGAN ENGINEERS
& LAND SURVEYORS, P.C.**



President

March 13, 2026

L:\DATA\MK\Project Proposals\Elmira (C)\Brand Park Splash Pad\Splash Pad 03-13-2026.doc

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an intermunicipal agreement with the Town of Ashland whereby the City 's Animal Control Department will provide animal control services enforcing Articles 7 and 26 of the Agriculture and Markets Law at a cost of \$6,471.49 annually to be paid by the Town in monthly installments of \$539.29 commencing May 1, 2026 and expiring on April 30, 2027; said agreement subject to Corporation Counsel approval.

Resolution Number:

2026-104

Sponsor:

Nan Moss

ATTACHMENTS

[resolution Ashland animal control services 2026-2027 agmt 4.20.2026.doc](#)

April 20, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Ashland wishes to enter into another Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Ashland. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. The Town has agreed to pay the City the annual amount of \$6,471.49 for these services commencing May 1, 2026 and expiring April 30, 2027.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Ashland for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

April 20, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Ashland whereby the City of Elmira will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Ashland and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Ashland; said services shall be at a cost of \$6,471.49 annually to be paid by the Town of Ashland in monthly installments of \$539.29 commencing May 1, 2026 and expiring on April 30, 2027; said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to enter into an intermunicipal agreement with the Town of Catlin whereby the City's Animal Control Department will enforce Articles 7 and 26 of the Agriculture and Markets Law at a cost to the Town of \$9,792.00 annually to be paid in monthly installments of \$816.00 commencing May 1, 2026 and expiring April 30, 2027; said agreement subject to Corporation Counsel approval.

Resolution Number:

2026-105

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution Catlin animal control services 2026-2027 agmt 4.20.2026.doc](#)

April 20, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Catlin wishes to enter into another Intermunicipal Agreement with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Catlin. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. The Town has agreed to pay the City the annual amount of \$9,792.00 for these services commencing May 1, 2026 and expiring April 30, 2027.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Catlin for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

April 20, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Catlin whereby the City of Elmira will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement between the Town of Catlin and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Catlin; said services shall be at a cost of \$9,792.00 annually to be paid by the Town of Catlin in monthly installments of \$816.00 commencing May 1, 2026 and expiring on April 30, 2027 said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution to renew an inspection agreement with Davis-Ulmer Fire Protection for quarterly inspections of the dry sprinkler system at the City's Department of Public Works for a term of one year commencing June 1, 2026 and expiring May 31, 2027 at a total annual cost of \$2,100.00 (\$525.00 quarterly); and authorizing the Mayor to execute the inspection renewal agreement; said agreement subject to Corporation Counsel approval.

Resolution Number:

2026-106

Sponsor:

Mayor Mandell

ATTACHMENTS

[resoluton davis-ulmer dry sprinkler system inspection agmt 2026-2027 4.20.2026.doc](#)

April 20, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City utilizes the services of Davis-Ulmer Fire Protection to inspect on a quarterly basis the fire suppression system located at City's Department of Public Works. The current contract will expire on May, 31 2026. Davis-Ulmer is proposing a new one-year contract at an annual cost of \$2,100.00 (\$525.00 quarterly).

The following resolution approves the new contract and authorizes the City Manager to sign it.

Respectfully yours,

P. Michael Collins
City Manager

April 20, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the renewal of an inspection agreement with Davis-Ulmer Fire Protection to quarterly inspect the dry sprinkler system at the City's Department of Public Works, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve an inspection contract with Davis-Ulmer Fire Protection for a term of one (1) year commencing June 1, 2026 and expiring May 31, 2027 at a total annual cost of \$2,100.00 (\$525.00 quarterly); and be it further

RESOLVED, that the City Manager be and hereby is authorized to execute the inspection renewal agreement; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 5 and 6 of 2026 in the amount of \$57,904.55.

Resolution Number: 2026-107

Sponsor: Gary Brinn

ATTACHMENTS

[RESOLUTION 042026.docx](#)
[5-6 2026.docx](#)

April 20, 2026

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 5 and 6 of 2026.

It is respectfully recommended that the City Council authorize the payment of \$57,904.55 for pay periods 5 and 6 of 2026 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2026-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated April 20, 2026 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 5 and 6 of 2026 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 5 and 6 of 2026 in the amount of \$57,904.55 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
MARCH 2026
BREAKDOWN OF OVERTIME PAY PERIODS 5 and 6**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	96.00	5,332.57
OFFICER HOLIDAYS	235.25	15,977.63
ARTICLE 27 REFUSAL	476.00	32,074.00
*FIRE RECALL	36.25	2,050.46
*FIRE INVESTIGATION	5.50	286.39
EMT	55.00	2,183.50
TOTAL	904.00	57,904.55

* LACKAWANNA TRAIL FIRE 3/4
LAKE ST FIRE 3/16

Elmira City Council

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

Resolution Number: 2026-108

Sponsor: Jackie Wilson

ATTACHMENTS

[04-06-2026 audit \(LEAD\).doc](#)

April 20, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$7,243.60** are hereby audited for payment for the LEAD Hazard Reduction Grant, April 20, 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
Clearance	Eco-testing	invoice #2557	\$ 300.00
Travel	City Chamberlain	invoice#2026-20	\$ 3,043.60
		TOTAL	\$ 7,243.60

Elmira City Council

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

Resolution Number: 2026-109

Sponsor: Nan Moss

ATTACHMENTS

[04-20-2026 audit \(CDBG;HOME\).docx](#)

April 20, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$52,298.12** are hereby audited for payment for the Community Development Block Grant, April 20, 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
Supportive Services and TBRA	Economic Opportunity Program	February 2026 Reimbursement	\$29,476.11
Filing Fee	Chemung County Clerk	See attachment for additional information	\$151.50
Processing Fee	AmRent	invoice #6955007	\$41.85
Advertising	USA Today	CDBG and HOME funding	\$128.66
		TOTAL	\$52,298.12

Agenda Summary: Act on Audit.

Resolution Number: 2026-110

Sponsor: Joseph Duffy

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: April 20th, 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:	\$741,892.13
CAPITAL FUNDS:	\$137,901.29
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$879,793.42
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OTHER PAYMENTS:

PAYROLLS W/E April 19th, 2026	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$32,499.48
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$882,499.48
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GRAND TOTAL PAYMENTS:	\$1,762,292.90
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RESOLUTION NO. 2026-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,762,292.90
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

=====

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/20/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	04/20/2026	209498	Accounts Payable	ACTION TARGET		2,526.20
	Invoice		Date	Description	Check Sort Code	Amount
		0635023-IN	04/07/2026	Targets		2,526.20
Check	04/20/2026	209499	Accounts Payable	AMAZON CAPITAL SERVICES INC		9.69
	Invoice		Date	Description	Check Sort Code	Amount
		111W-XV4P-XRTF	04/07/2026	AMAZON Blanket PO		9.69
Check	04/20/2026	209500	Accounts Payable	ANDRE & SON, INC.		24,531.94
	Invoice		Date	Description	Check Sort Code	Amount
		758096	04/01/2026	CHEMICAL SUPPLIES		20,095.94
		452213, 452721	04/01/2026	CHEMICAL SUPPLIES		4,436.00
Check	04/20/2026	209501	Accounts Payable	BOOTH ELECTRIC SUPPLY		262.48
	Invoice		Date	Description	Check Sort Code	Amount
		S100270079.001	04/07/2026	LED EMERGENCY LIGHT		93.34
		S100270589.001	04/07/2026	SUPPLIES		51.75
		S100270416.001	04/07/2026	LED EMERGENCY LIGHT		62.23
		S100271446.001	04/07/2026	WALL PLATE, ETC.		5.38
		S100270865.001	04/07/2026	MISC SUPPLIES		49.78
Check	04/20/2026	209502	Accounts Payable	BOUND TREE MEDICAL		134.00
	Invoice		Date	Description	Check Sort Code	Amount
		86143830	04/07/2026	supplies		134.00
Check	04/20/2026	209503	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		57.55
	Invoice		Date	Description	Check Sort Code	Amount
		408109	03/23/2026	BLANKET FOR HARDWARE AND EQUIPMENT		23.57
		408541	04/01/2026	BLANKET FOR HARDWARE AND EQUIPMENT		33.98
Check	04/20/2026	209504	Accounts Payable	Bush Electronics, Inc		2,730.00
	Invoice		Date	Description	Check Sort Code	Amount
		INV26271	04/07/2026	Durango- convert from light bar to slick top		2,730.00
Check	04/20/2026	209505	Accounts Payable	CHAMPION FASTENERS		540.68
	Invoice		Date	Description	Check Sort Code	Amount
		113190	03/30/2026	Miscellaneous Parts/Hardware/Tools		149.60
		113237	03/31/2026	Equipment Service		21.25
		113247	03/31/2026	Equipment Service		87.95
		113094	03/25/2026	BLANKET FOR HARDWARE AND SUPPLIES		28.48
		113426	04/07/2026	Equipment Service		8.80
		113409, 113338	04/06/2026	BLANKET FOR HARDWARE AND SUPPLIES		244.60
Check	04/20/2026	209506	Accounts Payable	CHAPEL LUMBER COMPANY		135.55
	Invoice		Date	Description	Check Sort Code	Amount
		185081 & 185053	03/30/2026	BLANKET FOR LUMBER, MISC BUILDING MATERIALS		135.55
Check	04/20/2026	209507	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		566.43
	Invoice		Date	Description	Check Sort Code	Amount
		MARCH 2026	04/07/2026	POSTAGE - MARCH		566.43
Check	04/20/2026	209508	Accounts Payable	CHEMUNG COUNTY CLERK		20.00

	Invoice	Date	Description	Check Sort Code	Amount
	CODE	04/07/2026	ELMIRA V. MATSCH & TAYLOR FILING FEES		20.00
Check	04/20/2026	209509	Accounts Payable CHEMUNG COUNTY SPCA		340.00
	Invoice	Date	Description	Check Sort Code	Amount
	26-110 & 26-1109	04/07/2026	DOG SPAYS		340.00
Check	04/20/2026	209510	Accounts Payable CHEMUNG COUNTY TRANSFER		9,647.96
	Invoice	Date	Description	Check Sort Code	Amount
	143650	03/23/2026	GARBAGE REFUSE FEES FOR CITY		8,139.68
	143652	03/23/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		511.03
	143651	04/07/2026	CUST#TI-00038 1		997.25
Check	04/20/2026	209511	Accounts Payable CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY		309.20
	Invoice	Date	Description	Check Sort Code	Amount
	03-305353	03/31/2026	Automotive Parts		309.20
Check	04/20/2026	209512	Accounts Payable COLDIRON FUEL INC.		21.01
	Invoice	Date	Description	Check Sort Code	Amount
	1016496	04/07/2026	FUEL PURCHASE		21.01
Check	04/20/2026	209513	Accounts Payable CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.		16,188.79
	Invoice	Date	Description	Check Sort Code	Amount
	72495719101	04/07/2026	CUST#2530739-41493		16,188.79
Check	04/20/2026	209514	Accounts Payable COOK BROTHERS		3,226.70
	Invoice	Date	Description	Check Sort Code	Amount
	2616300	03/18/2026	Automotive Parts		3,046.70
	2621892	03/25/2026	Automotive Parts		180.00
Check	04/20/2026	209515	Accounts Payable COREY HAMULA		84.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 14-2026	04/07/2026	PER DIEM DINNERS		84.00
Check	04/20/2026	209516	Accounts Payable CORNING COMMUNITY COLLEGE		375.00
	Invoice	Date	Description	Check Sort Code	Amount
	18 FEB 26	04/07/2026	IDC/FTO		375.00
Check	04/20/2026	209517	Accounts Payable COVETRUS		275.02
	Invoice	Date	Description	Check Sort Code	Amount
	FB86185&FB86695	04/07/2026	VETERINARY MEDICAL PRODUCTS		72.95
	FA62103	04/07/2026	ADDTL INVOICE FA62058		202.07
Check	04/20/2026	209518	Accounts Payable CSEA EMPLOYEE BENEFIT FUND		7,172.38
	Invoice	Date	Description	Check Sort Code	Amount
	APRIL 2026	04/07/2026	VISION PLATINUM #375		7,172.38
Check	04/20/2026	209519	Accounts Payable CULLIGAN		289.75
	Invoice	Date	Description	Check Sort Code	Amount
	272X36237503	03/31/2026	BLANKET FOR WATER AND COOLER RENTAL		14.75
	272X36257402	04/07/2026	ACCT#272-00120527-2		55.00
	272X36257303	04/07/2026	ACCT#272-00120519-9		110.00
	272X36257204	04/07/2026	ACCT#272-00120501-7		110.00
Check	04/20/2026	209520	Accounts Payable CURREN HARDWARE & FEED		454.88
	Invoice	Date	Description	Check Sort Code	Amount
	50773+	03/30/2026	BLANKET FOR HARDWARE AND PARTS		384.93
	50566	03/26/2026	BLANKET FOR HARDWARE AND TOOLS		23.98
	51396	04/06/2026	BLANKDT FOR PARTS, HARDWARE AND SUPPLIES		45.97
Check	04/20/2026	209521	Accounts Payable CUSTOM PEST CONTROL		162.00
	Invoice	Date	Description	Check Sort Code	Amount
	220060	04/07/2026	DPW, CITY HALL, SHELTER		41.00
	220084	04/07/2026	BLANKET FOR PEST CONTROL AT 312		50.00

	220133	04/07/2026	BLANKET FOR PEST CONTROLL AT MTGC		71.00
Check	04/20/2026	209522	Accounts Payable	D & W DIESEL & ELECTRIC	482.59
	Invoice	Date	Description	Check Sort Code	Amount
	DT4739	03/27/2026	Misc parts		67.17
	DT4747	03/27/2026	Misc parts		134.34
	DU4648	03/31/2026	Misc parts		225.00
	DT8968	04/03/2026	Misc parts		24.58
	DU8682	04/06/2026	Misc parts		31.50
Check	04/20/2026	209523	Accounts Payable	DANIEL VANDINE	20.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 10-2026	04/07/2026	PER DIEM - LUNCH		20.00
Check	04/20/2026	209524	Accounts Payable	DAVIS ULMER	287.00
	Invoice	Date	Description	Check Sort Code	Amount
	1052-F439939	03/12/2026	REPAIR AT DPW		287.00
Check	04/20/2026	209525	Accounts Payable	EASTERN METAL	110.58
	Invoice	Date	Description	Check Sort Code	Amount
	122710	03/31/2026	Sign Materials		110.58
Check	04/20/2026	209526	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	1,209.49
	Invoice	Date	Description	Check Sort Code	Amount
	51689951009	03/31/2026	DRINKS FOR SNACK BAR		1,432.05
	51689951008	03/31/2026	DRINKS FOR SNACK BAR		(222.56)
Check	04/20/2026	209527	Accounts Payable	EMPIRE ACCESS	933.06
	Invoice	Date	Description	Check Sort Code	Amount
	12069246	04/07/2026	ACCT#00089371-4		933.06
Check	04/20/2026	209528	Accounts Payable	FEDERAL EXPRESS CORP.	86.66
	Invoice	Date	Description	Check Sort Code	Amount
	9-233-18012	04/07/2026	ACCT# 1210-7902-0		86.66
Check	04/20/2026	209529	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	1,228.47
	Invoice	Date	Description	Check Sort Code	Amount
	45069	03/19/2026	Automotive repair - Outside		262.50
	77193	03/17/2026	Automotive Parts		703.29
	77310	03/30/2026	Automotive Parts		227.50
	77312	03/24/2026	Automotive Parts		35.18
Check	04/20/2026	209530	Accounts Payable	FINCH TURF, INC.	656.86
	Invoice	Date	Description	Check Sort Code	Amount
	D01954	03/27/2026	BLANKET FOR JOHN DEERE PARTS & REPAIRS		656.86
Check	04/20/2026	209531	Accounts Payable	GARY'S BODY SHOP	620.00
	Invoice	Date	Description	Check Sort Code	Amount
	1/1/26-3/31/26	04/07/2026	1ST QUARTER TOWING		620.00
Check	04/20/2026	209532	Accounts Payable	GCSAA	275.00
	Invoice	Date	Description	Check Sort Code	Amount
	1536970	04/01/2026	MEMBERSHIP DUES/BLOSS		275.00
Check	04/20/2026	209533	Accounts Payable	GRASS LANDS EQUIPMENT CO.	1,583.20
	Invoice	Date	Description	Check Sort Code	Amount
	1412967	03/19/2026	Automotive Parts *MTGC		1,583.20
Check	04/20/2026	209534	Accounts Payable	GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE	545,648.48
	Invoice	Date	Description	Check Sort Code	Amount
	8547	04/07/2026	MAY 2026		545,648.48
Check	04/20/2026	209535	Accounts Payable	H. STRAUSS, INC.	770.00
	Invoice	Date	Description	Check Sort Code	Amount
	865992	04/07/2026	UNIFORM ALTERATIONS		770.00

Check	04/20/2026	209536	Accounts Payable	HAUN WELDING SUPPLY		61.65
	Invoice		Date	Description	Check Sort Code	Amount
	782247		04/06/2026	BLANKET FOR WELDING SUPPLIES		61.65
Check	04/20/2026	209537	Accounts Payable	HELENA CHEMICAL COMPANY		13,596.24
	Invoice		Date	Description	Check Sort Code	Amount
	198568016		04/01/2026	CHEMICAL SUPPLIES		13,596.24
Check	04/20/2026	209538	Accounts Payable	HEP SALES		294.98
	Invoice		Date	Description	Check Sort Code	Amount
	04-033026-0010		03/30/2026	PARTS AND SUPPLIES		294.98
Check	04/20/2026	209539	Accounts Payable	HESSELSON'S		374.75
	Invoice		Date	Description	Check Sort Code	Amount
	HES03126		03/19/2026	CSEA UNIFORMS-MOORE		224.75
	28008		04/03/2026	BLANKET FOR BOOT ALLOWANCE-CSEA		150.00
Check	04/20/2026	209540	Accounts Payable	HIGHER INFORMATION GROUP		711.00
	Invoice		Date	Description	Check Sort Code	Amount
	561485		04/07/2026	CONTRACT BASE RATE 4/16/25 - 4/15/27 #N8239-06		711.00
Check	04/20/2026	209541	Accounts Payable	HORSEHEADS DO-IT CENTER		285.07
	Invoice		Date	Description	Check Sort Code	Amount
	418722		03/30/2026	Parts & Hardware		285.07
Check	04/20/2026	209542	Accounts Payable	I. D. BOOTH, INC.		1,122.58
	Invoice		Date	Description	Check Sort Code	Amount
	S100275721.001		03/25/2026	Industrial / Commercial Supplies		28.82
	276503		03/27/2026	BLANKET FOR PARTS & SUPPLIES		620.00
	278622		04/02/2026	BLANKET FOR ELECTRICAL SUPPLIES		97.69
	277880, 278075		04/01/2026	BLANKET FOR PARTS & SUPPLIES		316.30
	279055		04/03/2026	BLANKET FOR PARTS & SUPPLIES		59.77
Check	04/20/2026	209543	Accounts Payable	IPS GROUP, INC		69.62
	Invoice		Date	Description	Check Sort Code	Amount
	INV123830		04/07/2026	CREDIT CARD TRANSACTION FEES		69.62
Check	04/20/2026	209544	Accounts Payable	Jacobstein Food Service, LLC		3,100.43
	Invoice		Date	Description	Check Sort Code	Amount
	668112, 668111		03/30/2026	SNACKS/PAPER/ROLLS/MEATS		3,100.43
Check	04/20/2026	209545	Accounts Payable	JAMES J TURCSIK, JR.		538.02
	Invoice		Date	Description	Check Sort Code	Amount
	922292991+		03/25/2026	UNIFORMS FOR MTGC		538.02
Check	04/20/2026	209546	Accounts Payable	JAMES J TURCSIK, JR.		2,700.00
	Invoice		Date	Description	Check Sort Code	Amount
	W/E 4/26/26		04/07/2026	PER CONTRACT		2,700.00
Check	04/20/2026	209547	Accounts Payable	JAMES WELLINGTON		88.56
	Invoice		Date	Description	Check Sort Code	Amount
	TD 2-2026		04/07/2026	432 MILES - PERSONEL VEHICLE		88.56
Check	04/20/2026	209548	Accounts Payable	JOE JOHNSON EQUIPMENT, INC.		291.04
	Invoice		Date	Description	Check Sort Code	Amount
	P03398		04/02/2026	Automotive Parts & Supplies		291.04
Check	04/20/2026	209549	Accounts Payable	JOHN'S EQUIPMENT RENTAL		215.83
	Invoice		Date	Description	Check Sort Code	Amount
	82597		03/31/2026	BLANKET FOR PARKS EQUIPMENT		190.83
	82184		04/07/2026	JOHN'S EQUIP RENTAL Blanket PO		25.00
Check	04/20/2026	209550	Accounts Payable	KELLEY BROTHERS		506.47
	Invoice		Date	Description	Check Sort Code	Amount
	2640803+		03/31/2026	BLANKET FOR KEYS, LOCKS & DOORS		506.47
Check	04/20/2026	209551	Accounts Payable	KPOCH Intermediate Inc.		98.42
	Invoice		Date	Description	Check Sort Code	Amount

	800257	03/31/2026	AFTER HOURS LOCATING FOR UTILITIES		98.42
Check	04/20/2026	209552	Accounts Payable	LEXIS PUBLISHING	150.00
	Invoice	Date	Description	Check Sort Code	Amount
	1100289842	04/07/2026	MARCH 2026 MINIMUM COMMITMENT		150.00
Check	04/20/2026	209553	Accounts Payable	LISA MILLER	44.00
	Invoice	Date	Description	Check Sort Code	Amount
	ZOOM TRAINING	04/07/2026	SEMINAR AI & MENTAL HEALTH		44.00
Check	04/20/2026	209554	Accounts Payable	LOWE'S COMPANIES, INC.	102.60
	Invoice	Date	Description	Check Sort Code	Amount
	80106	03/24/2026	BLANKET FOR LUMBER AND MATERIALS		102.60
Check	04/20/2026	209555	Accounts Payable	MARY J & HAROLD V MARTIN	125.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.07-7-39	04/07/2026	UNPAID RENTAL REGISTRATION FEE - 759 LINDEN PL		125.00
Check	04/20/2026	209556	Accounts Payable	MES Service Company LLC	250.55
	Invoice	Date	Description	Check Sort Code	Amount
	IN2426096	04/07/2026	MES New Hire Shirts/Winter Coats		196.86
	IN2469581	04/07/2026	MES Blanket PO/Uniforms		53.69
Check	04/20/2026	209557	Accounts Payable	NAPAAUTO PARTS	10,750.77
	Invoice	Date	Description	Check Sort Code	Amount
	163104	03/25/2026	Fuel, Oil, Additives		9.62
	163199	03/26/2026	Fuel, Oil, Additives		176.50
	163491	04/01/2026	Fuel, Oil, Additives		64.90
	162712	03/17/2026	Automotive Parts		222.92
	162768	03/18/2026	Automotive Parts		578.43
	162840	03/19/2026	Automotive Parts		47.76
	162843	03/19/2026	Automotive Parts		102.24
	162863	03/19/2026	Automotive Parts		84.25
	162910	03/20/2026	Automotive Parts		113.99
	162908	03/20/2026	Automotive Parts		1,310.00
	162914	03/20/2026	Automotive Parts		29.24
	162921	03/20/2026	Automotive Parts		83.98
	162922	03/20/2026	Automotive Parts		35.99
	162989	03/23/2026	Automotive Parts		32.28
	163052	03/24/2026	Automotive Parts		25.66
	163060	03/24/2026	Automotive Parts		49.14
	163107	03/25/2026	Automotive Parts		63.41
	163127	03/25/2026	Automotive Parts		252.00
	163144	03/25/2026	Automotive Parts		686.65
	163181	03/26/2026	Automotive Parts		391.67
	163186	03/26/2026	Automotive Parts		50.76
	163209	03/26/2026	Automotive Parts		27.38
	163241	03/27/2026	Automotive Parts		11.19
	163242	03/27/2026	Automotive Parts		11.19
	163269	03/27/2026	Automotive Parts		26.52
	163270	03/27/2026	Automotive Parts		1,258.16
	163280	03/27/2026	Automotive Parts		25.00
	163318	03/30/2026	Automotive Parts		788.61
	163324	03/30/2026	Automotive Parts		(61.88)
	163362	03/30/2026	Automotive Parts		1,549.08
	163355	03/30/2026	Automotive Parts		771.24
	163357	03/30/2026	Automotive Parts		1.60
	163366	03/30/2026	Automotive Parts		158.99
	163403	03/31/2026	Automotive Parts		5.20
	163401	03/31/2026	Automotive Parts		339.98
	163417	03/31/2026	Automotive Parts		192.02
	163427	03/31/2026	Automotive Parts		(142.10)
	163434	03/31/2026	Automotive Parts		7.69
	163463	03/31/2026	Automotive Parts		(112.50)
	163419	03/31/2026	Automotive Parts		861.36
	163507	04/01/2026	Automotive Parts		8.45
	163567	04/02/2026	Automotive Parts		31.50

		163589	04/02/2026	Automotive Parts		31.92
		163620	04/03/2026	Automotive Parts		3.00
		163619	04/03/2026	Automotive Parts		45.98
		163729	04/06/2026	Automotive Parts		(6.76)
		163487	04/01/2026	Automotive Parts MTCG*		105.25
		163793	04/07/2026	Fuel, Oil, Additives		401.31
Check	04/20/2026	209558	Accounts Payable	NYS UNEMPLOYMENT INSURANCE		25,576.29
	Invoice		Date	Description	Check Sort Code	Amount
		AS OF 4/1/26	04/07/2026	EMPLOYER REGISTRATION # 04-60071 5		25,576.29
Check	04/20/2026	209559	Accounts Payable	NYSEG		416.25
	Invoice		Date	Description	Check Sort Code	Amount
		APRIL 2026	04/07/2026	ACCT#1005-1984-374		410.88
		APRIL 02,	04/07/2026	ACCT#10094957189-317-321 CHURCH ST		5.37
Check	04/20/2026	209560	Accounts Payable	PARMENTER MOTORS, INC.		939.54
	Invoice		Date	Description	Check Sort Code	Amount
		3014091	02/20/2026	Tires		(469.20)
		3015605-C	03/12/2026	Tires		229.74
		3015705-C	03/30/2026	Tires		1,104.00
		STMT 3/20/26	04/07/2026	3/19/26		75.00
Check	04/20/2026	209561	Accounts Payable	Passport Labs, Inc		1,993.73
	Invoice		Date	Description	Check Sort Code	Amount
		INV-1059573	04/07/2026	TICKET PROCESSING FEES		1,993.73
Check	04/20/2026	209562	Accounts Payable	PEOPLEREADY INC		6,373.21
	Invoice		Date	Description	Check Sort Code	Amount
		29510765	03/31/2026	TEMP SERVICES		2,995.66
		29458827a	04/01/2026	TEMP SERVICES		664.50
		29518236	04/07/2026	TEMP SERVICES		2,713.05
Check	04/20/2026	209563	Accounts Payable	PERRY & CARROLL, INC.		60.00
	Invoice		Date	Description	Check Sort Code	Amount
		67206	04/07/2026	LIQUOR BOND CLUBHOUSE & MARK TWAIN BEV CART		60.00
Check	04/20/2026	209564	Accounts Payable	POINT SPRING & DRIVESHAFT CO.		663.55
	Invoice		Date	Description	Check Sort Code	Amount
		T-INV-48569	03/20/2026	Automotive Parts		239.09
		T-INV-48817	03/26/2026	Automotive Parts		424.46
Check	04/20/2026	209565	Accounts Payable	R & R PRODUCTS, INC.		249.20
	Invoice		Date	Description	Check Sort Code	Amount
		CD31298739	03/24/2026	BLANKET FOR TEE MARKERS		249.20
Check	04/20/2026	209566	Accounts Payable	Ray Allen Manufacturing, LLC		903.94
	Invoice		Date	Description	Check Sort Code	Amount
		RO102692	04/07/2026	supplies for K9 Grady		903.94
Check	04/20/2026	209567	Accounts Payable	S&K TACTICAL LLC		145.97
	Invoice		Date	Description	Check Sort Code	Amount
		1727	04/07/2026	UNIFORMS		145.97
Check	04/20/2026	209568	Accounts Payable	SAM'S CLUB DIRECT		473.59
	Invoice		Date	Description	Check Sort Code	Amount
		4/3/26-	04/03/2026	SNACKS/PAPER/ROLLS/MEATS		473.59
Check	04/20/2026	209569	Accounts Payable	SELECTIVE INSURANCE - FLOOD		913.00
	Invoice		Date	Description	Check Sort Code	Amount
		2026 FLD1044091	04/07/2026	ELDRIDGE PARKMIDWAY REST ROOMS		913.00
Check	04/20/2026	209570	Accounts Payable	Sherrill Inc.		182.85
	Invoice		Date	Description	Check Sort Code	Amount
		1209856	04/01/2026	Parts & Supplies for Trees		182.85

Check	04/20/2026	209571	Accounts Payable	STAND ENERGY CORPORATION		9,002.66
	Invoice	Date	Description	Check Sort Code	Amount	
	2156177	04/07/2026	ACCT#2141861		9,002.66	
Check	04/20/2026	209572	Accounts Payable	STAPLES BUSINESS ADVANTAGE		390.90
	Invoice	Date	Description	Check Sort Code	Amount	
	6060680872	04/07/2026	ORDER#7678306502-000-001		390.90	
Check	04/20/2026	209573	Accounts Payable	STEVE'S AMERICAN LIFETIME MUFFLER, INC.		500.00
	Invoice	Date	Description	Check Sort Code	Amount	
	41229	04/02/2026	Ford F350 Repairs		500.00	
Check	04/20/2026	209574	Accounts Payable	STEWART P. WILSON		14,827.83
	Invoice	Date	Description	Check Sort Code	Amount	
	526467	03/17/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,530.65	
	525990	03/18/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		4,461.94	
	536387	03/24/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,066.78	
	525992	03/25/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		3,148.60	
	536386	03/31/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,423.22	
	525989	04/01/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		3,196.64	
Check	04/20/2026	209575	Accounts Payable	SUBURBAN PROPANE		774.64
	Invoice	Date	Description	Check Sort Code	Amount	
	22230509254	04/07/2026	ACCT#2023-229957		774.64	
Check	04/20/2026	209576	Accounts Payable	TRACEY ROAD EQUIPMENT INC.		34.44
	Invoice	Date	Description	Check Sort Code	Amount	
	X102076865:01	03/30/2026	Heavy Duty Truck Parts		34.44	
Check	04/20/2026	209577	Accounts Payable	TWIN TIER PAINT WALLCOVERING		561.89
	Invoice	Date	Description	Check Sort Code	Amount	
	78815+	03/23/2026	BLANKET FOR PAINT AND SUPPLIES		146.13	
	79017	04/02/2026	BLANKET FOR PAINT AND SUPPLIES		31.96	
	00076927	04/07/2026	PAINT & SUPPLIES		159.13	
	00078682	04/07/2026	ADDTL INVOICE #00078662		224.67	
Check	04/20/2026	209578	Accounts Payable	TWIN TIERS AUTO WASH, LLC		546.00
	Invoice	Date	Description	Check Sort Code	Amount	
	1108	04/07/2026	CAR WASHES		546.00	
Check	04/20/2026	209579	Accounts Payable	UniFirst Corporation		477.59
	Invoice	Date	Description	Check Sort Code	Amount	
	1100319312	03/26/2026	Laundry Service - Fleet		111.80	
	1100313634	03/12/2026	Laundry Service - Fleet		111.80	
	9991578704	03/31/2026	Laundry Service - Fleet		(93.34)	
	1100322199	04/02/2026	Laundry Service - Fleet		117.35	
	1100322202	04/02/2026	BLANKET FOR RUGS AT CITY HALL & DPW		125.80	
	1100322154	04/02/2026	BLANKET FOR RUGS AT CITY HALL & DPW		104.18	
Check	04/20/2026	209580	Accounts Payable	VAL-U TOWING		90.00
	Invoice	Date	Description	Check Sort Code	Amount	
	26EP10920	04/07/2026	TOWING		90.00	
Check	04/20/2026	209581	Accounts Payable	VASCO BRANDS, INC.		427.30
	Invoice	Date	Description	Check Sort Code	Amount	
	147195,147220	03/20/2026	BLANKET FOR JANITORIAL SUPPLIES		382.07	
	146223A	03/27/2026	BLANKET FOR JANITORIAL SUPPLIES		45.23	
Check	04/20/2026	209582	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		2,084.04
	Invoice	Date	Description	Check Sort Code	Amount	
	737-5601 MAR 26	04/07/2026	ACCT#251-754-338-0001-91		1,975.26	
	737-5600 MAR 26	04/07/2026	ACCT#651-754-337-0001-23		87.02	
	737-0531-MAR 26	04/07/2026	ACCT#251-754-321-0001-58		21.76	

Check	04/20/2026	209583	Accounts Payable	VERIZON WIRELESS		3,661.61
	Invoice		Date	Description	Check Sort Code	Amount
	6139291510		04/07/2026	ACCT#286111989-00001		3,661.61
Check	04/20/2026	209584	Accounts Payable	WEX BANK		9,468.78
	Invoice		Date	Description	Check Sort Code	Amount
	111573918		04/07/2026	FUEL PURCHASES		9,468.78
Check	04/20/2026	209585	Accounts Payable	XEROX CORPORATION		703.15
	Invoice		Date	Description	Check Sort Code	Amount
	02538211		04/07/2026	726246770		54.06
	025338207		04/07/2026	718422447		5.04
	025338190		04/07/2026	726368160		17.58
	025338189		04/07/2026	726368111		144.04
	025338181		04/07/2026	722774775		48.44
	025338210		04/07/2026	726246168		26.39
	025338204		04/07/2026	727326274		66.06
	025338188		04/07/2026	726289374		81.97
	025338192		04/07/2026	726686991		26.47
	025338196		04/07/2026	726756687		87.74
	025415003		04/07/2026	726368178		145.36
GENERAL FUND GENERAL FUND Totals:				Transactions: 88		\$741,892.13
Checks:		88		\$741,892.13		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 04/20/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	04/20/2026	1049708	Accounts Payable	FLASH PARKING, INC		23,474.78
	Invoice		Date	Description	Check Sort Code	Amount
		1110572R	04/07/2026	PAYSTATIONS AT CENERTOWN GARAGE		23,474.78
Check	04/20/2026	1049709	Accounts Payable	FOOR & ASSOCIATES		2,760.00
	Invoice		Date	Description	Check Sort Code	Amount
		JOB 4080	04/07/2026	design for caretaker house		2,760.00
Check	04/20/2026	1049710	Accounts Payable	JIM'S EQUIPMENT REPAIR		48,849.80
	Invoice		Date	Description	Check Sort Code	Amount
		11549	01/21/2026	Bobcat AT450 M6001		48,849.80
Check	04/20/2026	1049711	Accounts Payable	MES Service Company LLC		10,284.71
	Invoice		Date	Description	Check Sort Code	Amount
		IN2457632	04/07/2026	MES New Hire Boots		1,107.13
		IN2426018	04/07/2026	MES New Hire Gloves		233.88
		IN2474462	04/07/2026	MES SCBA Facepiece (A. Murphy)		414.43
		IN2457644	04/07/2026	SO2255915		8,492.30
		IN2457644 PT 2	04/07/2026	SHIPPING COSTS		36.97
Check	04/20/2026	1049712	Accounts Payable	Stonewell Bodies and Machine Inc.		32,412.00
	Invoice		Date	Description	Check Sort Code	Amount
		13492	04/07/2026	STONEWELL 602 Command Access Vehicle Body		32,412.00
Check	04/20/2026	1049713	Accounts Payable	ZEISER WILBERT VAULT		20,120.00
	Invoice		Date	Description	Check Sort Code	Amount
		247274	03/31/2026	Drainage Supplies *Rollover Funds		20,120.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 6		\$137,901.29
Checks:		6	\$137,901.29			

HAND CHECKS DETAILS	\$32,499.48
CAPITAL HAND CHECKS DETAIL	\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 03/27/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	03/27/2026	209493	Accounts Payable	ED SPENCE		124.00
	Invoice	Date	Description	Check Sort Code		Amount
			PRISONER MEAL	03/27/2026	PRISONER TRANSPORT	30.00
			LUNCH & DINNERX2	03/27/2026	PRISONER TRANSPORT	94.00
Check	03/27/2026	209494	Accounts Payable	JACOB COOK		94.00
	Invoice	Date	Description	Check Sort Code		Amount
			LUNCH & DINNERX2	03/27/2026	PRISONER TRANSPORT	94.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$218.00
Checks:		2	\$218.00			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/01/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	04/01/2026	209495 Accounts Payable	JAMES J TURCSIK, JR.		1,925.22
	Invoice	Date	Description	Check Sort Code	Amount
	3/16-3/31/26	04/01/2026	Commission Check		1,925.22
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$1,925.22
Checks:	1		\$1,925.22		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/09/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	04/09/2026	209496	Accounts Payable	DAVID MILLER		177.00
	Invoice	Date	Description		Check Sort Code	Amount
	CALIFORNIA	04/09/2026	PRISONER TRANSPORT			177.00
Check	04/09/2026	209497	Accounts Payable	RON GUNN		177.00
	Invoice	Date	Description		Check Sort Code	Amount
	CALIFORNIA	04/09/2026	PRISONER TRANSPORT			177.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$354.00
Checks:		2		\$354.00		



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2026-111

Sponsor: Gary Brinn

ATTACHMENTS

[Adjournment April 20.docx](#)

April 20, 2026

RESOLUTION

NO. 2026 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, May 4, 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	