

APPROVAL OF MINUTES

2026-112
Jackie Wilson **Act on resolution dispensing with the minutes of the regular Meeting held on Monday, April 20, 2026.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2026-113
Joseph Duffy **Receive communication from the City Manager and to act on resolution appointing Bruce Stanko, 554 Gaines Street, Elmira to the Board of Assessment Review to fill the unexpired term of Michael Siglin with a said term expiring on September 30, 2026.**

RESOLUTIONS

2026-114
Mayor Mandell **Act on resolution designating a Polling Place and appointing Election Inspectors pursuant to the Water Department Act of 1950 for the purpose of electing one (1) Water Commissioner for a 5 year term, said election to be held on June 2, 2026.**

2026-115
Joseph Duffy **Resolution authorizing the Department of Community Development to Submit the City of Elmira's 2026-2027 CDBG and HOME Annual Action Plan to the US Department of Housing and Urban Development.**

2026-116
Mayor Mandell **Act on resolution that the City of Elmira intends to seek zoning prohibition of the construction of data center and data center accessory structures in all City zoning districts.**

2026-117
Nan Moss **Receive communication from the Corporation Counsel and act on resolution approving the settlement of RAD NY Elmira 1 Property Owner LLC and RAD NY Elmira 2 Property Owner LLC tax certiorari proceeding for tax**

year 2025 regarding properties located at 209 Mount Zoar St (Tax Map Parcel #99.11-7-40.2) and 119 West 2nd St (Tax Map Parcel #89.19-3-1) pursuant to the terms of an agreement set forth in a Stipulation and Consent Order and Judgment, a copy of which is attached hereto and made a part hereof, and authorizing Corporation Counsel to execute the Stipulation and Consent Order and Judgment.

ORDINANCE

2026-118
Joseph Duffy

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 Anticipated Notes of said City in anticipation of the collection of taxes levied or to be levied.

2026-119
Gary Brinn

Act on Ordinance to amend Chapter 1, Section 1-18(c) of the Code of Ordinances of the City of Elmira, NY, as amended.

AGREEMENTS

2026-120
Mayor Mandell

Receive communication from the City Manager and act on resolution approving a 4-month shared services agreement between the City's Code Enforcement and the Town of Erin to provide certain inspection services to the Town for the term of May 1, 2026 through September 1, 2026 at a cost to the Town of \$2,472.00 and authorizing the Mayor to sign the agreement; said agreement subject to Corporation Counsel approval.

AUDITS

2026-121
Jackie Wilson

Act on Lead Hazard Reduction Grant Program Audit.

2026-122
Nan Moss

Act on Community Development Block Grant Program Audit.

2026-123
Joseph Duffy

Act on Audit.

CITY MANAGER REPORT

ADJOURN

2026-124
Gary Brinn

Act on resolution to adjourn.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Christina C. Rodriguez". The signature is written in a cursive style with a large, stylized 'C' at the beginning and a long, sweeping tail at the end.

Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, April 20, 2026.
Resolution Number:	2026-112
Sponsor:	Jackie Wilson

ATTACHMENTS

[Beginning May 4.docx](#)

May 4, 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 4th day of May, 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 20, 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 to act on resolution appointing Bruce Stanko, 554 Gaines Street, Elmira to the Board of Assessment Review to fill the unexpired term of Michael Siglin with a said term expiring on September 30, 2026.

Resolution Number: 2026-113

Sponsor: Joseph Duffy

ATTACHMENTS

[BoardOfAssessment Stanko.docx](#)

May 4, 2026

FOR THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira Board of Assessment Review meets on an annual basis to review grievance applications submitted by owners of real property. To fill the current vacancy and unexpired term of Michael Siglin who has elected to resign from the board, I recommend the appointment of Bruce Stanko, 554 Gaines Street, Elmira, NY, with a term to expire on September 30, 2026.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION NO. 2026 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager recommending the appointment of Bruce Stanko, 554 Gaines Street, Elmira, NY, to the Board of Assessment Review, with a term expiring on September 30, 2026, be received and placed on file; and be it further

RESOLVED, that the Elmira City Council does hereby appoint Bruce Stanko to the Board of Assessment Review with a term expiring on September 30, 2026.

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary: Act on resolution designating a Polling Place and appointing Election Inspectors pursuant to the Water Department Act of 1950 for the purpose of electing one (1) Water Commissioner for a 5 year term, said election to be held on June 2, 2026.

Resolution Number: 2026-114

Sponsor: Mayor Mandell

ATTACHMENTS

[2026_Water_Board_Election_Inspectors_Resolution.doc](#)

May 4, 2026

RESOLUTION

NO. 2026_____

By Councilmember: _____

RESOLVED, that pursuant to the Water Department Act of 1950, the Council of the City of Elmira hereby designates the first-floor conference room of the Steele Memorial Library, at 101 East Church Street, Elmira, N.Y. as a convenient and central place in the City in which shall be held an election on Tuesday, June 2, 2026.

The purpose of electing one (1) Water Commissioner, who will be elected for a period of five (5) years, with term expiring June, of 2031.

The Polling place shall be open between 8:00AM and 5:00PM (EDST) and that all resident taxpayers of the City of Elmira of the age of eighteen and over, whose name appears on the Assessment Roll made by the Assessor of the City of Elmira, shall be entitled to vote, be it further

RESOLVED, that Roxanne Brown-Sinclair 106 Parker Circle, Elmira N.Y. 14901, Lori Adams 113 Cherrywood Manor Drive, Elmira, N.Y. 14904 and Larissa Maxwell-Singleton 207 Spaulding Street, Elmira N.Y. 14904 are appointed Inspectors of Election as provided by the Water Department Act; and be it further

RESOLVED, that the City Clerk be and she hereby is directed to give Public Notice of such election as provided by the City Charter.

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:	Resolution authorizing the Department of Community Development to Submit the City of Elmira's 2026-2027 CDBG and HOME Annual Action Plan to the US Department of Housing and Urban Development.
Resolution Number:	2026-115
Sponsor:	Joseph Duffy

ATTACHMENTS

[authorizing resolution 2026.doc](#)
[CDBG and HOME Budget 2026.docx](#)

May 4, 2026

RESOLUTION NO.2026-

RESOLUTION AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO SUBMIT THE CITY OF ELMIRA'S 2026 CDBG AND HOME ANNUAL ACTION PLAN TO THE U.S DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

By Councilmember _____

WHEREAS, federal regulations governing the Community Development Block Grant (CDBG) Program administered by the U.S. Department of Housing and Urban Development require that participating communities prepare a Consolidated Plan every five years and an Annual Action Plan every year to ensure that the community needs are being met; and

WHEREAS, the U.S. Department of Housing and Urban Development has advised the City of Elmira that it will be receiving \$1,125,008 in CDBG funds for FY 2026-2027; and

WHEREAS, the City of Elmira has also been advised that the city will be receiving \$246,130.28 in HOME Investment Partnership funds; and

WHEREAS, the City published a notice inviting eligible groups and organizations to submit applications for said funds; and

WHEREAS, Community Development staff has prepared the attached recommended budget for CDBG and HOME funding; and

WHEREAS, in accordance with the City of Elmira's Citizen Participation Plan, a public hearing was held on March 23rd, 2026 seeking input on the Consolidated Plan, FY 2026-2027 Annual Action Plan; and

WHEREAS, the Department of Community Development also sought input by conducting neighborhood meetings and from a Citizen Advisory Committee; and

WHEREAS, the availability of a draft executive summary of both plans, a recommended budget, and a listing of proposed projects to be funded was advertised in the Star Gazette and a 30-day public comment period was observed with written comments were accepted until Friday, May 1st 2026; and

WHEREAS, the Consolidated Plan and Annual Action Plan must be submitted to the U.S. Department of Housing and Urban Development no later than August 16, 2026.

NOW, THEREFORE, BE IT RESOLVED, that the 2026 Annual Action Plan is hereby approved for submission to the U.S. Department of Housing and Urban Development; and

BE IT FURTHER RESOLVED, that the Director of Community Development is hereby authorized to submit the Annual Action Plan to the U.S. Department of Housing and Urban Development no later than August 16, 2026.

ADOPTED BY THE FOLLOWING VOTE

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

CDBG Budget	FY 26/2027
CDBG Allocation	\$ 1,125,008.00
Program Income	\$ 40,000.00
STEG Income	\$ 10,000.00
Total Available Funds 2026-2027	\$ 1,175,008.00
General Administration	\$225,000.00
Rehab Administration	\$225,002.00
TOTAL	\$ 450,002.00
Public Services Cap 15% of allocation	
Incubator Works - Youth Program	\$15,000.00
AIM- Independent Living	\$20,000.00
Ernie Davis Community Center, EOP Inc	\$25,000.00
Catholic Charities Homeownership Counseling	\$25,000.00
Catholic Charities Emergency Shelter	\$25,000.00
Southside Community Center	\$14,000.00
Meals on Wheels of Chemung County	\$25,000.00
CASA of the Southern Tier	\$19,000.00
TOTAL PUBLIC SERVICES	\$168,000.00
Housing/Historic Rehabilitation Program	
Owner Occupied Rehabilitation Program	\$200,000.00
Demolition - Slum and Blight	\$100,000.00
TOTAL HOUSING PROGRAMS	\$ 300,000.00
Public Facilities	
Street Improvement Program	\$122,006.00
ADA Sidewalk Improvements	\$35,000.00
TOTAL PUBLIC FACILITIES	\$ 157,006.00
Economic Development	
Commercial Loan Program	\$100,000.00
TOTAL ECONOMIC DEVELOPMENT	\$ 100,000.00
TOTAL BUDGET	\$1,175,008.00

HOME Budget	FY 26/2027
First Time Homebuyers program grants & pre- counseling	\$90,000.00
Owner Occupied Rehabilitation Program	\$94,597.71
HOME Administration	\$24,613.03
CHDO (15% minimum)	\$36,919.54
TOTAL HOME FUNDS	\$246,130.28

Elmira City Council

Agenda Summary:	Act on resolution that the City of Elmira intends to seek zoning prohibition of the construction of data center and data center accessory structures in all City zoning districts.
Resolution Number:	2026-116
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution intentions to seek prohibition City zoning districts data center 5.4.2026.docx](#)

May 4, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

WHEREAS, data centers consume massive quantities of electricity and water, placing significant strain on local infrastructure while producing few jobs; and

WHEREAS, the cost to local residents in rising utility costs and pollution, including noise pollution, is effectively a subsidy for technology companies often paid by the most vulnerable communities;

NOW, THEREFORE, BE IT

RESOLVED, that the City of Elmira intends to seek a zoning prohibition of the construction of data center and data center accessory structures in all City zoning districts; and be it further

RESOLVED, that accessory and unrelated uses of data center structures do not negate restrictions on their construction; and be it further

RESOLVED, that data centers be defined as a building or buildings which store primarily computers where digital information is processed, transferred and/or stored, to and from offsite locations. This use does not include computers secondary and customarily incidental to an otherwise permitted use on the property, such as servers associated with an office building. Prohibited use shall also include cryptocurrency mining, blockchain transaction processing, and server farms; and be it further

RESOLVED, that data center accessory use be defined as ancillary use or structures used secondary and incidental to a data center use, including but not limited to: administrative, logistical, fiber optic, storage, and security buildings or structures, sources of electrical power such as generators used to provide temporary power when the main source of power is interrupted, electrical substations, utility lines, domestic and non-contact cooling water and wastewater treatment facilities, water holding facilities, pump stations, water towers, environmental controls (fire suppression equipment); and be it further

RESOLVED, that the following activities be prohibited in all zoning districts:
cryptocurrency mining, blockchain transaction processing, and server farms.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the Corporation Counsel and act on resolution approving the settlement of RAD NY Elmira 1 Property Owner LLC and RAD NY Elmira 2 Property Owner LLC tax certiorari proceeding for tax year 2025 regarding properties located at 209 Mount Zoar St (Tax Map Parcel #99.11-7-40.2) and 119 West 2nd St (Tax Map Parcel #89.19-3-1) pursuant to the terms of an agreement set forth in a Stipulation and Consent Order and Judgment, a copy of which is attached hereto and made a part hereof, and authorizing Corporation Counsel to execute the Stipulation and Consent Order and Judgment.

Resolution Number:

2026-117

Sponsor:

Nan Moss

ATTACHMENTS

[resolution tax certiorari settlement RAD NY \(rite aid\) 2 properties 2025 tax yr stip consent order 5.4.2026.docx](#)

[Proposed Stipulation and Consent Order and Judgment.pdf](#)

May 4, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

RAD NY Elmira 1 Property Owner, LLC and RAD NY Elmira 2 Property Owner, LLC (Petitioner) filed a petition in Chemung County Supreme Court challenging the assessment on its properties located at 209 Mount Zoar St (Tax Map Parcel No.99.11-7-40.2) and 119 West 2nd St (Tax Map Parcel No. 89.19-3-1) pertaining to the 2025 Tax Assessment Roll. The petitioner claimed the assessed valuation should be \$733,040 for each parcel. After negotiations, the parties have reached a tentative agreement subject to Council's approval, which agreement is set forth in a Stipulation and Consent Order and Judgment, attached hereto.

The following resolution approves the settlement and authorizes the Corporation Counsel to sign the Stipulation.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

May 4, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding the settlement of RAD NY Elmira 1 Property Owner LLC and RAD NY Elmira 2 Property Owner LLC (Petitioner) tax certiorari proceeding challenging Petitioner's assessment on the City's 2025 Tax Assessment Roll, 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 the settlement of this proceeding pursuant to the terms of an agreement set forth in a Stipulation and Consent Order and Judgment, a copy of which is attached hereto and made a part hereof; and be it further

RESOLVED, that the Corporation Counsel be and is hereby authorized to execute the Stipulation and Consent Order and Judgment.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**STATE OF NEW YORK
SUPREME COURT COUNTY OF CHEMUNG**

In the Matter of the Application of

RAD NY ELMIRA 1 PROPERTY OWNER LLC &
RAD NY ELMIRA 2 PROPERTY OWNER LLC,
Petitioner,

vs.

City of Elmira Board of Assessment Review,
the Assessor of the City of Elmira, and
the City of Elmira, Chemung County, New York,
Respondents.

**STIPULATION AND
CONSENT ORDER AND
JUDGMENT**

Index No.: 2025-5980

Assessment
Year: 2025

Judge: Hon. Christopher P. Baker

For review of a Tax Assessment under Article 7
of the Real Property Tax Law.

Property Description:

Property	Tax ID Number	
209 Mount Zoar St	99.11-7-40.2	
119 West 2nd Street	89.19-3-1	
Assessment Year	Taxable Status Date	Index Numbers
2025	June 1, 2025	2025-5980

WHEREAS tax certiorari proceedings were commenced by the above-named petitioners (“Petitioner”) for the above-described properties (“Properties”) located in the City of Elmira (“Respondent”) to recover overpaid real property taxes for each tax assessment year identified herein. A tax assessment year is the year in which the assessment roll is filed and is also identified by that year’s taxable status date (“Assessment Year”). Real property taxes are those that are determined by the filed assessment roll for each Assessment Year. The Market Value Assessment is determined by dividing the assessment by the New York State Equalization Rate (“Equalization Rate”) for the Tax Year at issue. These proceedings are now pending for the Assessment Year set forth above (“Pending Proceedings”), and

WHEREAS negotiations for settlement were entered into regarding said proceedings; and

NOW, THEREFORE, it is hereby stipulated, consented, and agreed by and between the attorneys and the respective parties that the above-captioned Pending Proceedings shall be settled and that an Order and Judgment to that effect may be entered without further notice to either party on the following terms:

1. **REVISED ASSESSMENT.** The Pending Proceedings shall be settled by changing the prior assessment ("Prior Assessment") to the revised assessment set forth below ("Revised Assessment") for each Assessment Year as follows:

Property Address	209 Mount Zoar St		
Tax ID Number	99.11-7-40.2		
Assessment Year	Taxable Status Date	Prior Assessment	Revised Assessment
2025	June 1, 2025	\$1,128,000	\$733,040

Property Address	119 West 2nd Street		
Tax ID Number	89.19-3-1		
Assessment Year	Taxable Status Date	Prior Assessment	Revised Assessment
2025	June 1, 2025	\$1,128,000	\$733,040

The Market Value Assessments here are as follows:

Property Address	209 Mount Zoar St		
Tax ID Number	99.11-7-40.2		
Assessment Year	Equalization Rate	Prior Market Value Assessment	Revised Market Value Assessment
2025	56%	\$2,014,286	\$1,309,000

Property Address	119 West 2nd Street		
Tax ID Number	89.19-3-1		
Assessment Year	Equalization Rate	Prior Market Value Assessment	Revised Market Value Assessment

2025	56%	\$2,014,286	\$1,309,000
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The Petitioner herein shall be paid the sum equal to the difference between the real property taxes paid for the 2025 Assessment Year and the taxes that would have been paid if the assessment had been based upon the Revised Assessment for such Assessment Year. Interest on the above payments shall be waived, except that interest shall be paid at the legal rate for real property tax assessment refunds if amounts required to be paid hereunder are not paid within sixty (60) days of the service of this order upon the entity responsible for making such payment until the same is so paid.

2. **DISCONTINUANCE OF PENDING PROCEEDINGS.** The parties agree that all Pending Proceedings shall be discontinued and the final assessment of the Property shall be set at the Revised Assessment for the 2025 Assessment Year (“Moratorium Assessment”) and for a period of three (3) Assessment Years following the close of the rolls for the 2025 Assessment Year (i.e., affecting the succeeding 2026, 2027, and 2028 Assessment Years (hereinafter the “Moratorium Period”) subject to the terms agreed to herein. In the event the assessment on the tentative or final tax assessment roll filed for any Assessment Year during the Moratorium Period exceeds the Moratorium Assessment, Petitioner shall be entitled to commence additional proceedings to enforce the provisions of this agreement including challenging those assessments.

3. **REAL PROPERTY TAX LAW §727.** The parties agree that the provision of RPTL §727(1) shall also apply to this settlement agreement subject to the provisions herein. The parties agree that the Assessor may change the assessment, and the Petitioner may challenge the assessment, either after expiration of the Moratorium Period or only for any Assessment Year where any of the events set forth in RPTL §727(2) (a), (b), (c), (d), (e), (f), (g), (h), and (i) shall occur.

4. **OTHER PROVISIONS.** The discontinuance of all Pending Proceedings shall be contingent upon the assessment of the Property being set at the Revised Assessment agreed to herein for all Assessment Years affected by this stipulation subject to changes permitted hereunder. Any payments hereunder shall be made to the Jacobson Law Firm, P.C. as attorney for the Petitioner herein. Counsel for the Petitioner herein represents that the approvals for this settlement

have been obtained from the Petitioner herein. Counsel for the Respondent herein represents that approvals required for this settlement have been obtained from all necessary parties and entities for the Respondent City of Elmira.

This Stipulation and Consent Order shall be governed by the provisions of Section 727 of the Real Property Tax Law, except as otherwise provided herein. The parties have the right to seek specific performance of any terms and provisions herein. If the Respondents do not comply with the terms and provisions herein, the Petitioner shall have the right to reinstate and restore these proceedings, or commence new proceedings seeking any relief provided for herein for any Assessment Year affected by this Stipulation and Consent Order. Respondents waive any applicable statute of limitations, and the provisions of RPTL §718 regarding abandonment shall not apply.

The Petitioner shall have the right to reinstate and restore these proceedings and/or commence new proceedings seeking the relief provided for herein for any Assessment Year affected by this Stipulation and Consent Order if the Respondents do not comply the terms herein. Respondents waive any applicable statute of limitations, and the provisions of RPTL §718 regarding abandonment shall not apply.

Petitioner:

Dated: _____

 Aaron H. Jacobson, Esq.
Attorney for Petitioner
**RAD NY ELMIRA 1 PROPERTY
 OWNER LLC & RAD NY ELMIRA 2
 PROPERTY OWNER LLC**
 Jacobson Law Firm, P.C.
 1080 Pittsford-Victor Road, Suite 304
 Pittsford, New York 14534
 Telephone: (585) 218-6290

Respondents:

Dated: _____

 John J. Ryan, Jr., Esq.
Attorney for Respondent
**CITY OF ELMIRA BOARD OF ASSESSMENT
 REVIEW, THE ASSESSOR OF THE
 CITY OF ELMIRA**
 Buck, Danaher, Ryan & McGlenn
 100 Baldwin St, Suite 305-311
 Elmira, NY 14901-3013
 Telephone: (607) 734-8161

Upon reading and filing the annexed stipulation ("Settlement Stipulation"), it is hereby

ORDERED, ADJUDGED, AND DETERMINED, that the parties shall and hereby are directed to comply with the terms and conditions of said Settlement Stipulation; and it is further,

ORDERED, ADJUDGED, AND DETERMINED, that in the event that the City of Elmira fails to set the assessment of the Property as provided for in the Settlement Stipulation for any Assessment Year during the Moratorium Period, the proceedings herein, upon Petitioner's application, shall be restored to the Court's calendar, and the Petitioner shall have the right to enforce the terms of the Settlement Stipulation and this Court shall retain jurisdiction with respect to same; and it is further,

ORDERED, ADJUDGED, AND DETERMINED, that the real property tax assessment for the Property located in the City of Elmira be revised as follows:

Property Address	209 Mount Zoar St		
Tax ID Number	99.11-7-40.2		
Assessment Year	Taxable Status Date	Prior Assessment	Revised Assessment
2025	June 1, 2025	\$1,128,000	\$733,040

Property Address	119 West 2nd Street		
Tax ID Number	89.19-3-1		
Assessment Year	Taxable Status Date	Prior Assessment	Revised Assessment
2025	June 1, 2025	\$1,128,000	\$733,040

and the tax assessment rolls for said year shall be so modified; and it is further,

ORDERED, ADJUDGED, AND DETERMINED, that the Assessor of the City of Elmira shall make or cause to be made upon the proper books and records and on the tax assessment rolls of said City, the entries, changes, and corrections necessary to conform said assessment to such corrected and reduced valuation; and it is further,

ORDERED, ADJUDGED, AND DETERMINED, that there shall be audited and allowed paid to the Petitioner by the City of Elmira, the County of Chemung, the Elmira City School District and any other applicable taxing authority or entity that based its payments on the assessment, the amount, if any, paid by said Petitioner as taxes against the Prior Assessment in excess of what would have been paid had the assessment been based upon the Revised Assessment for the 2025 Assessment Year, without costs and without interest, except that interest shall be paid at the legal rate for real property tax assessment refunds to the extent that amounts required to be paid hereunder are not paid within sixty (60) days of the entry of this Stipulation and Consent Order and service of this order upon the entity responsible for making such payment until the same is so paid as determined by the Settlement Stipulation. Each entity responsible for paying a refund shall provide a complete written accounting to counsel for the Petitioner indicating in detail how such refund was calculated; and it is further,

ORDERED, ADJUDGED, AND DETERMINED, that any parties and attorneys signing this Stipulation and Consent Order, by doing so, represent that they have necessary authority to do so, that said party has duly agreed to this settlement, taken the necessary action to do so and are the duly authorized and empowered people to do so; and it is further,

ORDERED, ADJUDGED, AND DETERMINED, that these proceedings are hereby discontinued subject to and provided the Respondents comply with all the terms and conditions of this Stipulation and Consent Order; and it is further,

ORDERED, ADJUDGED, AND DETERMINED, that these proceedings shall be governed by §727 of the Real Property Tax Law of the State of New York regarding to changes in assessment following litigation, subject to the terms of the parties' stipulation above, for a period of three (3) years following the 2025 Assessment Year (i.e., affecting the 2026, 2027, and 2028 Assessment Years). The parties hereto shall have the right to seek specific performance in these proceedings of any of the terms and provisions herein. The provisions of §718 of the Real Property Tax Law of the State of New York shall not apply to the terms of this Stipulation and Consent Order.

DATED: _____, 2026

Elmira, New York

Hon. Christopher P. Baker
Supreme Court Justice

MEN01-Elmira City-2025

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 Anticipated Notes of said City in anticipation of the collection of taxes levied or to be levied.

Resolution Number: 2026-118

Sponsor: Joseph Duffy

ATTACHMENTS

[TAN Ord - 2026 tax anticipation note 5.4.2026.doc](#)

May 4, 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 4th 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:

May 4, 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 on December 31st of the year in which the tenth (10th) year is completed, 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	

Elmira City Council

Agenda Summary:	Act on Ordinance to amend Chapter 1, Section 1-18(c) of the Code of Ordinances of the City of Elmira, NY, as amended.
Resolution Number:	2026-119
Sponsor:	Gary Brinn

ATTACHMENTS

[ord Section 1-18 \(c\) increase of and added fees animal control dept 5.4.2026.doc](#)

May 4, 2026

ORDINANCE
No. 2026 - _____

An Ordinance to Amend Chapter 1, Section 1-18(c) of the Code of Ordinances of the City of Elmira, NY, as amended:

By Councilmember _____:

BE IT ORDAINED by the City Council of the City of Elmira, NY, duly convened in regular session this 4th day of May, 2026, as follows:

Section 1. Subparagraph (c) of Section 1-18 of the Code of Ordinances of the City of Elmira, New York is hereby amended as follows:

Sec. 1-18(c).

<u>Department</u>	<u>Amount</u>
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Animal Control Department

Rabies shot	30.00
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Spay or Neuter Deposit	\$35.00-\$50.00
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FIV/FLV (Feline Leukemia) Testing	\$34.00-\$40.00
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Euthanasia Fees

Dogs under 50 lbs	100.00
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Dogs over 50 lbs	150.00
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Cats	65.00
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Section 2. Except as provided in Section 1 hereinabove, all other provisions of subparagraph (c) of Section 1-18 remain in full force and effect.

Section 3. All ordinances and parts of ordinances heretofore passed which are in conflict or inconsistent with any provision or provisions of this ordinance are hereby repealed.

Section 4. Effective Date. This ordinance shall become effective after adoption, publication, and filing 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 approving a 4-month shared services agreement between the City's Code Enforcement and the Town of Erin to provide certain inspection services to the Town for the term of May 1, 2026 through September 1, 2026 at a cost to the Town of \$2,472.00 and authorizing the Mayor to sign the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number:

2026-120

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution town of erin & city 4-month code enforcement agmt 2026 5.4.2026.docx](#)

May 4, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Erin's Assistant Code Enforcement Officer position was eliminated as of January 31, 2019. Since 2020, the City has entered into an intermunicipal agreement with the Town wherein the City's Assistant Code Enforcement officer shall conduct property maintenance/junk and debris inspections for six (6) hours each week for the time period from May 1 to September 1. That agreement expired September 1, 2025. The Town desires to renew the four-month agreement with the City commencing from May 1, 2026 and expiring September 1, 2026. The Town will pay the City \$2,472.00 for these services.

The following Resolution approves the agreement between the City and the Town and authorizes the Mayor to execute the four-month agreement.

Respectfully yours,

P. Michael Collins
City Manager

May 4, 2026

RESOLUTION
NO. 2026 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager for a four-month intermunicipal shared services agreement between the Town of Erin (Town) and the City for the City’s Assistant Code Enforcement Officer to provide certain inspection services to the Town, 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 four-month agreement with the Town for the term May 1, 2026 through September 1, 2026 at a cost to the Town of \$2,472.00; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

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

Resolution Number: 2026-121

Sponsor: Jackie Wilson

ATTACHMENTS

[05-04-2026 audit \(LEAD\).doc](#)

[05-04-2026 Additional Information LEAD.docx](#)

May 4, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$68,949.02** are hereby audited for payment for the LEAD Hazard Reduction Grant, May 4, 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
Training	Eco-testing	invoice #2576	\$ 3,162.46
Personnel	ADP	invoice #71801190	\$ 18.58
Filing Fee	Chemung County Clerk	See attachment for additional information	\$ 150.00
LEAD Grant	West Construction	See attachment for additional information	\$ 60,945.00
Telephone	City Chamberlain	invoice#2026-21	\$ 31.25
Marketing	City Chamberlain	LEAD Hazard signs	\$ 305.82
MArketiing	City chamberlain	LEAD booklets	\$ 263.40
Advertising	USA Today	LEAD Grant	\$172.51
		TOTAL	\$ 68,949.02

Additional Information DRI: 05/04/2026

Payee	Client's Name	Address	Explanation
Chemung County Clerk	Robert Soto	412 Linden Place A & B	Recording Fee
West Construction	Robert Soto	412 Linden Place A & B	LEAD Grant

Elmira City Council

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

Resolution Number: 2026-122

Sponsor: Nan Moss

ATTACHMENTS

[05-04-2026 audit \(CDBG;HOME\).docx](#)

May 4, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$77,617.57** are hereby audited for payment for the Community Development Block Grant, May 4, 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	March 2026 Reimbursement	\$23,985.53
Telephone	City Chamberlain	invoice #2026-22	\$31.25
Postage	City Chamberlain	invoice #2026-23	\$53.17
ADP	ADP	invoice #71801190	\$55.72
Health Insurance	City Chamberlain	invoice #206-05	\$6,541.40
Filing Fee	Chemung County Clerk	See attachment for additional information	\$200.50
CDBG Frant	Platinum Roofing	See attachment for additional information	\$24,250.00
		TOTAL	\$77,617.57

Agenda Summary: Act on Audit.

Resolution Number: 2026-123

Sponsor: Joseph Duffy

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: May 4th, 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:	\$620,853.87
CAPITAL FUNDS:	\$27,669.58
COMMUNITY DEVELOPMENT:	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$648,523.45
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OTHER PAYMENTS:

PAYROLLS W/E May 3rd, 2026	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$19,386.26
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$869,386.26
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GRAND TOTAL PAYMENTS:	\$1,517,909.71
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RESOLUTION NO. 2026-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,517,909.71
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: 05/04/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	05/04/2026	209592	Accounts Payable	ADP	4,699.48
	Invoice	Date	Description	Check Sort Code	Amount
	718008492	04/21/2026	CLIENT NUMBER 262059		1,158.85
	718009756	04/21/2026	CLIENT#262059		1,847.08
	718009652	04/21/2026	CLIENT NUMBER 262059		1,693.55
Check	05/04/2026	209593	Accounts Payable	AIRGAS EAST	151.99
	Invoice	Date	Description	Check Sort Code	Amount
	5523494659	04/21/2026	AIRGAS Medical Oxygen BPO		151.99
Check	05/04/2026	209594	Accounts Payable	AMAZON CAPITAL SERVICES INC	8.95
	Invoice	Date	Description	Check Sort Code	Amount
	1KXD-1RVG-9NXM	04/21/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		8.95
Check	05/04/2026	209595	Accounts Payable	BARCLAY LIVING LLC	668.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.07-1-22	04/21/2026	SANITATION REFUND - 109 CHESTNUT ST		668.00
Check	05/04/2026	209596	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.	9.59
	Invoice	Date	Description	Check Sort Code	Amount
	408961	04/09/2026	BLANKET FOR HARDWARE AND EQUIPMENT		9.59
Check	05/04/2026	209597	Accounts Payable	CENTRALUS HEALTH	256.26
	Invoice	Date	Description	Check Sort Code	Amount
	3RS-GVR-YZK	04/21/2026	OCC MED EMPLOYEE PHYSICALS		256.26
Check	05/04/2026	209598	Accounts Payable	CHAMPION FASTENERS	1,730.84
	Invoice	Date	Description	Check Sort Code	Amount
	113438	04/07/2026	Equipment Service		561.63
	113431	04/07/2026	Equipment Service		284.89
	113477	04/08/2026	Equipment Service		286.87
	113524	04/09/2026	Equipment Service		66.26
	113545	04/10/2026	Equipment Service		239.20
	113432, 113457	04/07/2026	BLANKET FOR HARDWARE AND SUPPLIES		166.00
	113668	04/15/2026	BLANKET FOR MACHINE PARTS & SUPPLIES		6.66
	113701	04/16/2026	Miscellaneous Parts/Hardware/Tools		68.00
	113810	04/20/2026	Equipment Service		51.33
Check	05/04/2026	209599	Accounts Payable	CHAPEL LUMBER COMPANY	141.48
	Invoice	Date	Description	Check Sort Code	Amount
	185884	04/09/2026	BLANKET FOR LUMBER, MISC BUILDING MATERIALS		99.06
	185991	04/10/2026	BLANKET FOR LUMBER, MISC BUILDING MATERIALS		42.42
Check	05/04/2026	209600	Accounts Payable	CHEMUNG COUNTY BUILDING & GROUNDS	539.80
	Invoice	Date	Description	Check Sort Code	Amount
	2026-13	04/21/2026	30% UTILITY COST PER AGREEMENT		539.80
Check	05/04/2026	209601	Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	983.00
	Invoice	Date	Description	Check Sort Code	Amount
	28-0000-42303-40	04/21/2026	2026 HEALTH INS CLAIMS RUNOUT/MARCH		983.00

Check	05/04/2026	209602	Accounts Payable	CHEMUNG COUNTY TRANSFER		14,803.46
	Invoice	Date	Description	Check Sort Code	Amount	
	143705	04/01/2026	GARBAGE REFUSE FEES FOR CITY		11,557.63	
	143707	04/01/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		1,048.08	
	143744	04/21/2026	CUST#TI-00038 1		530.75	
	1667.00	04/21/2026	CUST#TI-00038 1		1,667.00	
Check	05/04/2026	209603	Accounts Payable	CHEMUNG COUNTY TREASURER		380,319.82
	Invoice	Date	Description	Check Sort Code	Amount	
	2026-00000005	04/21/2026	Q1 PERSONNEL & SERVICES - INFORMATION TECHNOLOGY		91,913.66	
	COLLECTED TAXES	04/21/2026	2025 taxes collected 2/15-3/31/26		288,406.16	
Check	05/04/2026	209604	Accounts Payable	CHRISTINE KAIN		612.00
	Invoice	Date	Description	Check Sort Code	Amount	
	TM#89.17-3-34	04/21/2026	SANITATION REFUND - 407 W SIXTH ST		612.00	
Check	05/04/2026	209605	Accounts Payable	CITY OF CORNING		1.00
	Invoice	Date	Description	Check Sort Code	Amount	
	3/11/26	04/21/2026	INTERMUNICIPAL TRANSFER OF TASERS AND SUPPLIES		1.00	
Check	05/04/2026	209606	Accounts Payable	COLDIRON FUEL INC.		42.89
	Invoice	Date	Description	Check Sort Code	Amount	
	1016283	03/30/2026	Fuel		42.89	
Check	05/04/2026	209607	Accounts Payable	COOK BROTHERS		75.22
	Invoice	Date	Description	Check Sort Code	Amount	
	2639466	04/15/2026	Automotive Parts *MTGC*		75.22	
Check	05/04/2026	209608	Accounts Payable	COREY VON NEIDA		20.00
	Invoice	Date	Description	Check Sort Code	Amount	
	TD 37-2025	07/15/2025	PER DIEM - LUNCH		20.00	
Check	05/04/2026	209609	Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		66.00
	Invoice	Date	Description	Check Sort Code	Amount	
	2068827	04/21/2026	& 2068828		66.00	
Check	05/04/2026	209610	Accounts Payable	CURREN HARDWARE & FEED		273.10
	Invoice	Date	Description	Check Sort Code	Amount	
	51321+51692	04/08/2026	BLANKET FOR HARDWARE AND PARTS		82.20	
	51630	04/08/2026	BLANKET FOR HARDWARE AND TOOLS		51.65	
	52101, 52103	04/15/2026	BLANKET FOR HARDWARE AND TOOLS		69.29	
	51993	04/13/2026	BLANKET FOR PARTS, HARDWARE AND SUPPLIES		24.99	
	52875	04/21/2026	CURREN (STS) Blanket PO		44.97	
Check	05/04/2026	209611	Accounts Payable	D & W DIESEL & ELECTRIC		634.74
	Invoice	Date	Description	Check Sort Code	Amount	
	DT9103	04/07/2026	Misc parts		187.43	
	DV0743	04/09/2026	Misc parts		225.00	
	DV3244	04/13/2026	Misc parts		222.31	
Check	05/04/2026	209612	Accounts Payable	EASTERN METAL		1,213.68
	Invoice	Date	Description	Check Sort Code	Amount	
	122103	03/17/2026	Sign Materials		1,213.68	
Check	05/04/2026	209613	Accounts Payable	EBM		1,465.12
	Invoice	Date	Description	Check Sort Code	Amount	
	012283	04/21/2026	EBM LICENSE FEE & COBRA ADMIN FEE		1,465.12	
Check	05/04/2026	209614	Accounts Payable	EL MAIN INVEST LLC		668.00
	Invoice	Date	Description	Check Sort Code	Amount	
	TM#99.06-4-23	04/21/2026	SANITATION REFUND - 363 W WATER ST		668.00	
Check	05/04/2026	209615	Accounts Payable	ELMIRA DOWNTOWN DEVELOPMENT		70.00
	Invoice	Date	Description	Check Sort Code	Amount	

		REMAINDER 2025	04/21/2026	2025 REMAINDER TAXES DUE		70.00
Check	05/04/2026	209616	Accounts Payable	ERICA LAPIERRE		331.00
	Invoice		Date	Description	Check Sort Code	Amount
	TD 57-2025		09/23/2025	PER DIEM LUNCH & DINNER		331.00
Check	05/04/2026	209617	Accounts Payable	EXCELLUS BLUE CROSS BLUE SHIELD		48,524.90
	Invoice		Date	Description	Check Sort Code	Amount
	000048027802		04/21/2026	GROUP#00508592-0001 - 5/1/26 - 5/31/26		48,524.90
Check	05/04/2026	209618	Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC		330.00
	Invoice		Date	Description	Check Sort Code	Amount
	53433		02/01/2026	ANNUAL FIRE ALARM MONITORING		330.00
Check	05/04/2026	209619	Accounts Payable	FIRST UNUM LIFE		96.36
	Invoice		Date	Description	Check Sort Code	Amount
	4/17/26		04/21/2026	POLICY 0461381-001		96.36
Check	05/04/2026	209620	Accounts Payable	FIRST UNUM LIFE		329.48
	Invoice		Date	Description	Check Sort Code	Amount
	4/17/26		04/21/2026	LIFESTYLE LIFE (EE LIFE)		329.48
Check	05/04/2026	209621	Accounts Payable	FRANCIS BOCK		214.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#79.13-1-32		04/21/2026	SANITATION REFUND - 208 KENDALL PL		214.00
Check	05/04/2026	209622	Accounts Payable	HAMILTON MEATS, INC.		301.00
	Invoice		Date	Description	Check Sort Code	Amount
	58693		04/06/2026	MEAT/CHEESE/SNACKS		301.00
Check	05/04/2026	209623	Accounts Payable	HEP SALES		40.92
	Invoice		Date	Description	Check Sort Code	Amount
	40926-0038		04/09/2026	PARTS AND SUPPLIES		10.99
	40926-0006		04/09/2026	PARTS AND SUPPLIES		29.93
Check	05/04/2026	209624	Accounts Payable	I. D. BOOTH, INC.		246.02
	Invoice		Date	Description	Check Sort Code	Amount
	281324+		04/09/2026	BLANKET FOR PARTS & SUPPLIES		119.81
	218606		04/10/2026	BLANKET FOR PARTS & SUPPLIES		72.93
	\$1002454817.001		04/21/2026	12/26 25 MVA - S & H CHARGES		53.28
Check	05/04/2026	209625	Accounts Payable	INSERO & CO CPAs LLP		13,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	257530		04/21/2026	PROGRESS BILLING FOR AUDIT SERVICES 12/31/26		13,000.00
Check	05/04/2026	209626	Accounts Payable	IPS GROUP, INC		46.29
	Invoice		Date	Description	Check Sort Code	Amount
	INV124110		04/09/2026	Parking Meter Fees		46.29
Check	05/04/2026	209627	Accounts Payable	J.C. SMITH, INC.		113.00
	Invoice		Date	Description	Check Sort Code	Amount
	1882427		04/10/2026	Misc Parts/hardware		113.00
Check	05/04/2026	209628	Accounts Payable	JACOB COOK		56.00
	Invoice		Date	Description	Check Sort Code	Amount
	9/15-9/16 TRAIN		09/04/2025	MEALS PER DIEM		56.00
Check	05/04/2026	209629	Accounts Payable	Jacobstein Food Service, LLC		525.89
	Invoice		Date	Description	Check Sort Code	Amount
	674755, 674756		04/15/2026	SNACKS/PAPER/ROLLS/MEATS		525.89
Check	05/04/2026	209630	Accounts Payable	JEROME FIRE EQUIPMENT CO., INC.		1,589.50
	Invoice		Date	Description	Check Sort Code	Amount
	0263819-IN		04/21/2026	JEROME 2026 Compressor Service BPO		1,589.50
Check	05/04/2026	209631	Accounts Payable	JOHN'S EQUIPMENT RENTAL		324.23
	Invoice		Date	Description	Check Sort Code	Amount

		82857	04/13/2026	Misc Parts/hardware		25.16
		82932	04/15/2026	Automotive Parts		19.79
		83073	04/21/2026	Misc Parts/hardware		249.28
		82859	04/21/2026	JOHN'S EQUIP RENTAL Blanket PO		30.00
Check	05/04/2026	209632	Accounts Payable	KEVIN LOUKOPOLOUS		7,778.00
	Invoice		Date	Description	Check Sort Code	Amount
		4-263	04/21/2026	MEMORUAK DAY PARADE & VETERANS DAY 2026 PROGRAMMING		7,778.00
Check	05/04/2026	209633	Accounts Payable	LAZ PARKING MGMT.LTD		11,556.13
	Invoice		Date	Description	Check Sort Code	Amount
		SI1050815	04/21/2026	PARKING GARAGE - MARCH 2026		11,556.13
Check	05/04/2026	209634	Accounts Payable	LEVENE GOULDIN & THOMPSON, LLP		3,235.00
	Invoice		Date	Description	Check Sort Code	Amount
		1056661	04/21/2026	STROBRIDGE ESTATE V. OROPALLO		3,235.00
Check	05/04/2026	209635	Accounts Payable	LYDIA AVILES		2.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#99.08-4-25	04/21/2026	TAX OVERPAYMENT - 209 SPAULDING ST		2.00
Check	05/04/2026	209636	Accounts Payable	MCCARTHY TIRE SERVICE		3,584.40
	Invoice		Date	Description	Check Sort Code	Amount
		35-95150	04/08/2026	Automotive - Tires		3,584.40
Check	05/04/2026	209637	Accounts Payable	MES Service Company LLC		227.06
	Invoice		Date	Description	Check Sort Code	Amount
		IN2480209	04/21/2026	MES Blanket PO/Uniforms		57.93
		IN2484547	04/21/2026	MES Blanket PO/Uniforms		102.50
		IN2482952	04/21/2026	MES Blanket PO/Uniforms		66.63
Check	05/04/2026	209638	Accounts Payable	MONROE TRACTOR		279.64
	Invoice		Date	Description	Check Sort Code	Amount
		P77054	04/15/2026	Automotive Parts		279.64
Check	05/04/2026	209639	Accounts Payable	NAPA AUTO PARTS		6,805.53
	Invoice		Date	Description	Check Sort Code	Amount
		163865	04/08/2026	Fuel, Oil, Additives		1,349.58
		163928	04/09/2026	Fuel, Oil, Additives		14.30
		163932	04/09/2026	Fuel, Oil, Additives		143.75
		163787	04/07/2026	Automotive Parts MTCG*		20.48
		164274	04/15/2026	Automotive Parts MTCG*		36.74
		163520	04/01/2026	Automotive Parts		348.29
		163600	04/02/2026	Automotive Parts		481.84
		163623	04/03/2026	Automotive Parts		57.78
		163622	04/03/2026	Automotive Parts		183.64
		163724	04/06/2026	Automotive Parts		65.02
		163725	04/06/2026	Automotive Parts		120.48
		163721	04/06/2026	Automotive Parts		167.13
		163569	04/02/2026	Automotive Parts		210.99
		163735	04/06/2026	Automotive Parts		485.44
		163746	04/06/2026	Automotive Parts		167.86
		163755	04/06/2026	Automotive Parts		167.86
		163771	04/06/2026	Automotive Parts		168.72
		163864	04/08/2026	Automotive Parts		77.94
		163869	04/08/2026	Automotive Parts		25.98
		163874	04/08/2026	Automotive Parts		200.22
		163896	04/08/2026	Automotive Parts		277.28
		163934	04/09/2026	Automotive Parts		14.99
		163926	04/09/2026	Automotive Parts		487.99
		163929	04/09/2026	Automotive Parts		43.20
		163952	04/09/2026	Automotive Parts		9.31
		163955	04/09/2026	Automotive Parts		132.32
		163980	04/09/2026	Automotive Parts		156.99
		164022	04/10/2026	Automotive Parts		(1,349.58)
		164023	04/10/2026	Automotive Parts		1,970.00

		164332	04/16/2026	Automotive Parts		471.22
		164207	04/14/2026	Automotive Parts		116.80
		164386	04/16/2026	Automotive Parts		4.58
		164414	04/17/2026	Automotive Parts		(471.22)
		164418	04/17/2026	Automotive Parts		16.20
		164440	04/17/2026	Automotive Parts		63.99
		164458	04/17/2026	Automotive Parts		31.99
		164549	04/20/2026	Automotive Parts		62.99
		164556	04/20/2026	Automotive Parts		272.44
Check	05/04/2026	209640	Accounts Payable	NORTHEAST SIGNAL		986.46
	Invoice		Date	Description	Check Sort Code	Amount
		NES1031826MD	04/21/2026	3/13/26 MVA - PEDESTRIAN SIGNAL GRAY ST & ALLEY NEAR CENTERTOWN		986.46
Check	05/04/2026	209641	Accounts Payable	NYS WORKERS' COMPENSATION BOARD		350.00
	Invoice		Date	Description	Check Sort Code	Amount
		W817860	04/21/2026	STMT 223 & 25.2A		350.00
Check	05/04/2026	209642	Accounts Payable	NYSEG		30,049.37
	Invoice		Date	Description	Check Sort Code	Amount
		4/17/26	04/21/2026	ACCT#1009-4273-6787-641 W WATER ST		84.29
		APRIL 13, 2026	04/21/2026	ACCT#1005-0397-206 - 119 W 2ND ST		206.22
		APRIL 15, 2026	04/21/2026	ACCT#1901-0154-003		26,441.71
		4/15/25	04/21/2026	ACCT#1901-0000-214		3,095.40
		4/14/26	04/21/2026	ACCT#1004-8275-324 - 508 COLLEGE AVE		221.75
Check	05/04/2026	209643	Accounts Payable	PARMENTER MOTORS, INC.		229.74
	Invoice		Date	Description	Check Sort Code	Amount
		3015793-C	04/09/2026	Tires		229.74
Check	05/04/2026	209644	Accounts Payable	PASTRICKS SCREENPRINTING		120.00
	Invoice		Date	Description	Check Sort Code	Amount
		PCS320E	04/21/2026	KEY TO CITY		120.00
Check	05/04/2026	209645	Accounts Payable	PAUL S BARTON		275.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#89.13-4-38	04/21/2026	SANITATION REFUND - 856 EUCLID AVENUE		275.00
Check	05/04/2026	209646	Accounts Payable	PEOPLEREADY INC		3,014.50
	Invoice		Date	Description	Check Sort Code	Amount
		29525456	04/14/2026	TEMP SERVICES		3,014.50
Check	05/04/2026	209647	Accounts Payable	PERRY & CARROLL, INC.		11,999.45
	Invoice		Date	Description	Check Sort Code	Amount
		68006	04/21/2026	#AC3620000270 - GEN LIABILITY PARKING GARAGE		2,910.99
		68216	04/21/2026	#01003623601 - EXCESS LIABILITY - PARKING GARAGE		9,088.46
Check	05/04/2026	209648	Accounts Payable	POINT SPRING & DRIVESHAFT CO.		15,200.59
	Invoice		Date	Description	Check Sort Code	Amount
		T-INV-49053	04/02/2026	Automotive Parts		5,141.25
		T-INV-48229	03/12/2026	Automotive Parts		4,155.00
		T-INV-48906	03/30/2026	Automotive Parts		4,155.00
		T-INV-49177	04/07/2026	Automotive Parts		824.76
		T-INV-49191	04/07/2026	Automotive Parts		924.58
Check	05/04/2026	209649	Accounts Payable	R S PARKER LANDSCAPING		18,816.00
	Invoice		Date	Description	Check Sort Code	Amount
		11908	04/21/2026	MARCH GARBAGE & DEBRIS ABATEMENTS		18,816.00
Check	05/04/2026	209650	Accounts Payable	RAIN REALTY LLC		668.00
	Invoice		Date	Description	Check Sort Code	Amount
		TM#99.05-2-41	04/21/2026	SANITATION REFUND - 702 GRAY ST		668.00
Check	05/04/2026	209651	Accounts Payable	RINWALSKE GARAGE		1,100.00
	Invoice		Date	Description	Check Sort Code	Amount
		55177	03/25/2026	Towing		200.00

	55202	03/31/2026	Towing		900.00
Check	05/04/2026	209652	Accounts Payable	SAM'S CLUB DIRECT	139.95
	Invoice	Date	Description	Check Sort Code	Amount
	4/7/2026-	04/07/2026	SNACKS/PAPER/ROLLS/MEATS		139.95
Check	05/04/2026	209653	Accounts Payable	SAMUEL KARAM	84.00
	Invoice	Date	Description	Check Sort Code	Amount
	9/15-9/19 TRAIN	09/19/2025	MEALS PER DIEM		84.00
Check	05/04/2026	209654	Accounts Payable	SAYLES & EVANS	200.00
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.19-3-10	04/21/2026	TAX OVERPAYMENT - 1 WEST CHURCH ST		200.00
Check	05/04/2026	209655	Accounts Payable	SMITH SOVIK KENDRICK & SUGNET, PC	9,759.50
	Invoice	Date	Description	Check Sort Code	Amount
	186667	04/21/2026	CDS HOUSING V. ELMIRA		9,759.50
Check	05/04/2026	209656	Accounts Payable	STAPLES BUSINESS ADVANTAGE	728.36
	Invoice	Date	Description	Check Sort Code	Amount
	6056353652	04/21/2026	Office Supplies		72.39
	6061309575	04/21/2026	BLANKET PO OFFICE SUPPLIES PGB-2353, 25-238		655.97
Check	05/04/2026	209657	Accounts Payable	STEVEN NICKERSON	275.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 15-2026	04/21/2026	PER DIEM LUNCH & DINNER		275.00
Check	05/04/2026	209658	Accounts Payable	STEWART P. WILSON	11,216.68
	Invoice	Date	Description	Check Sort Code	Amount
	536385	04/07/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,292.17
	525928	04/08/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		3,557.27
	525926	04/17/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		3,592.10
	516265	03/31/2026	FUEL-BLANKET PO RFB-2701 RES 25-196 MTGC		1,023.90
	536384	04/14/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,091.64
	516264	04/14/2026	FUEL-BLANKET PO RFB-2701 RES 25-196 MTGC		659.60
Check	05/04/2026	209659	Accounts Payable	SUBURBAN PROPANE	10.80
	Invoice	Date	Description	Check Sort Code	Amount
	97518	04/21/2026	ACCT#2223-229957		10.80
Check	05/04/2026	209660	Accounts Payable	SUPERIOR SUPPLY COMPANY	51.98
	Invoice	Date	Description	Check Sort Code	Amount
	0071022	04/08/2026	DUAL CAP		51.98
Check	05/04/2026	209661	Accounts Payable	THE COATS COMPANY, LLC	548.69
	Invoice	Date	Description	Check Sort Code	Amount
	632015	04/10/2026	Tire Balancer		337.50
	632311	04/13/2026	Tire Balancer		211.19
Check	05/04/2026	209662	Accounts Payable	THE REPAIR SHOP	608.93
	Invoice	Date	Description	Check Sort Code	Amount
	99824	03/06/2026	Misc Parts/hardware		112.94
	99852	03/09/2026	Pro Battery Pole Saw		495.99
Check	05/04/2026	209663	Accounts Payable	TIME WARNER CABLE	126.65
	Invoice	Date	Description	Check Sort Code	Amount
	155917901040426	04/21/2026	ACCT#155917901		126.65
Check	05/04/2026	209664	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	139.83
	Invoice	Date	Description	Check Sort Code	Amount
	725504082026	04/08/2026	ANSWERING SERVICES FOR DPW		139.83
Check	05/04/2026	209665	Accounts Payable	TRACEY ROAD EQUIPMENT INC.	166.14
	Invoice	Date	Description	Check Sort Code	Amount
	X102077112:01	04/07/2026	Heavy Duty Truck Parts		166.14
Check	05/04/2026	209666	Accounts Payable	UniFirst Corporation	111.80

	Invoice	Date	Description	Check Sort Code	Amount
	1100324785	04/09/2026	Laundry Service - Fleet		111.80
Check	05/04/2026	209667	Accounts Payable USA TODAY Media Corp.		87.97
	Invoice	Date	Description	Check Sort Code	Amount
	0007622404	04/21/2026	ACCT#1123578		87.97
Check	05/04/2026	209668	Accounts Payable VASCO BRANDS, INC.		280.27
	Invoice	Date	Description	Check Sort Code	Amount
	147286	04/02/2026	BLANKET FOR JANITORIAL SUPPLIES		27.04
	147295	04/21/2026	VASCO Cleaning Supplies BPO		253.23
Check	05/04/2026	209669	Accounts Payable VERIZON (FORMERLY BELL ATLANTIC)		117.98
	Invoice	Date	Description	Check Sort Code	Amount
	734-2329-APR 26	04/21/2026	ACCT#652-110-359-0001-38		117.98
Check	05/04/2026	209670	Accounts Payable W. W. GRAINGER		695.16
	Invoice	Date	Description	Check Sort Code	Amount
	9868362055	04/06/2026	Misc Parts/hardware		695.16
Check	05/04/2026	209671	Accounts Payable WARD APPARATUS LLC		409.08
	Invoice	Date	Description	Check Sort Code	Amount
	5947	04/21/2026	WARD Face Mask Cleaner/Gear Soap		409.08
Check	05/04/2026	209672	Accounts Payable WEST INFORMATION PUBLISHING GROUP		1,033.40
	Invoice	Date	Description	Check Sort Code	Amount
	853483997	04/21/2026	LIBRARY PLAN - MARCH 2026		555.53
	853387795	04/21/2026	WESTLAW CHARGES - MARCH 2026		477.87
Check	05/04/2026	209673	Accounts Payable WILBRI, INC.		970.19
	Invoice	Date	Description	Check Sort Code	Amount
	Credit 11.12.25	04/01/2026	Automotive Parts RFB-2566		(2,682.49)
	Credit 2.25.26	04/01/2026	Automotive Parts RFB-2566		(1,597.95)
	XA101001373:01	02/04/2026	Automotive Parts RFB-2566		1,057.34
	RA101001003:01	02/27/2026	Automotive Parts RFB-2566		2,378.29
	RA101000955:01	03/17/2026	Automotive Parts RFB-2566		1,815.00
Check	05/04/2026	209674	Accounts Payable WILLIAM GOODWIN		275.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 15-2026	04/21/2026	PER DIEM LUNCH & DINNER		275.00
Check	05/04/2026	209675	Accounts Payable XEROX CORPORATION		1,016.63
	Invoice	Date	Description	Check Sort Code	Amount
	504791040	04/21/2026	956866602		126.00
	504791741	04/21/2026	9576112286		94.66
	504789250	04/21/2026	950906487		21.73
	504789268	04/21/2026	951078419		96.78
	504791523	04/21/2026	957416910		96.78
	504791797	04/21/2026	957723893		96.78
	5047981797	04/21/2026	957723893		96.78
	504788944	04/21/2026	950177683		96.78
	504791796	04/21/2026	957723810		96.78
	504791524	04/21/2026	957417074		96.78
	5047898462	04/21/2026	952163384		96.78
GENERAL FUND GENERAL FUND Totals:			Transactions: 84		\$620,853.87
Checks: 84			\$620,853.87		

City of Elmira *LIVE*
Payment Batch Register
Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 05/04/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	05/04/2026	1049714	Accounts Payable	ADP		25,683.75
	Invoice		Date	Description	Check Sort Code	Amount
		718008492 Pt 2	04/24/2026	CLIENT 262059		25,683.75
Check	05/04/2026	1049715	Accounts Payable	I. D. BOOTH, INC.		603.43
	Invoice		Date	Description	Check Sort Code	Amount
		station 5	04/24/2026	ID BOOTH Station 5 Generator		579.87
		284873.001	04/24/2026	STATION 5		23.56
Check	05/04/2026	1049716	Accounts Payable	MES Service Company LLC		84.40
	Invoice		Date	Description	Check Sort Code	Amount
		IN2455855	04/24/2026	MES New Hire Helmet Fronts		84.40
Check	05/04/2026	1049717	Accounts Payable	WARD APPARATUS LLC		1,048.00
	Invoice		Date	Description	Check Sort Code	Amount
		5948	04/24/2026	WARD Particulate Hoods		1,016.00
		freight for 5948	04/24/2026	freight		32.00
Check	05/04/2026	1049718	Accounts Payable	CHRISTOPHER KNUTH		250.00
	Invoice		Date	Description	Check Sort Code	Amount
		BOOTS	04/24/2026	BOOTS REIMBURSEMENT		250.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 5		\$27,669.58
Checks:		5	\$27,669.58			

HAND CHECKS DETAILS

\$19,386.26

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 04/16/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	04/16/2026	209587	Accounts Payable	CHASE CARD SERVICES		4,990.83
	Invoice		Date	Description	Check Sort Code	Amount
	3/7-4/6/26		04/16/2026	4246315436018764		4,990.83
Check	04/16/2026	209588	Accounts Payable	JAMES J TURCSIK, JR.		6,656.14
	Invoice		Date	Description	Check Sort Code	Amount
	4/1-4/15/26		04/16/2026	Commission Check		6,656.14
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		\$11,646.97
Checks:		2		\$11,646.97		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 04/21/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	04/21/2026	209589	Accounts Payable	CSEA EMPLOYEE BENEFIT FUND		300.00
	Invoice		Date	Description	Check Sort Code	Amount
			APRIL 26 PT 2	04/20/2026 ACCOUNT 375		300.00
Check	04/21/2026	209590	Accounts Payable	EMPIRE MERCHANTS NORTH		756.20
	Invoice		Date	Description	Check Sort Code	Amount
			93128772	04/20/2026 LIQUOR & SUPPLIES		756.20
Check	04/21/2026	209591	Accounts Payable	SOUTHERN WINE AND SPIRITS		1,064.46
	Invoice		Date	Description	Check Sort Code	Amount
			3221486	04/20/2026 LIQUOR & SUPPLIES		1,064.46
GENERAL FUND GENERAL FUND Totals:				Transactions: 3		\$2,120.66
Checks:		3		\$2,120.66		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 4/11-4/24/26

4/16/2026 GHI DENTAL	\$	2,199.18
4/23/2026 GHI DENTAL	\$	1,932.02

	\$	4,131.20
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ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 4/11-4/24/26

Enterprise Monthly Payment

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 4/11-4/24/26

4/21/2026 Saratoga Eagle	\$	606.20
4/20/2026 A.L. GEORGE	\$	461.23

	\$	1,067.43
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TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 4/11-4/24/26

4/23/2026 NYS 529	\$	420.00
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	\$	420.00
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Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2026-124

Sponsor: Gary Brinn

ATTACHMENTS

[Adjournment May 4.docx](#)

May 4, 2026

RESOLUTION

NO. 2026 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, May 18, 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	