APPROVAL OF MINUTES

2026-125
Gary Brinn

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, May 4, 2026.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2026-126
Joseph Duffy

Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Zachary R. Pugh elected to resign from his position as Police Officer, effective April 28, 2026; and Richard W. Pacheco, Elmira, NY has been appointed to the position of Solid Waste Specialist II in the Department of Public Works, effective May 6, 2026, at an hourly rate of $20.91.

RESOLUTIONS

2026-127
Mayor Mandell

Receive communication from the City Manager and act on resolution approving and accepting the donation of a bullet and stab protective vest from Invested Interest in K9's, Inc. for Elmira Police K9 Officer Grady at no cost to the City and expressing the City's sincere appreciation for the donation.

2026-128
Gary Brinn

Receive communication from the City Manager and act on resolution referring a proposed amendment to Appendices B and B-1 of the Code of Ordinances regarding Accessory Dwelling Units (ADUs) to the City Planning Commission and County Planning Board for their review and recommendations, a copy of the proposed ordinance is attached hereto.

AGREEMENTS

2026-129
Mayor Mandell

Receive communication from the City Manager and act on resolution accepting the bid of and awarding a contract to Diversified Wireless, Inc., the lowest responsible bidder meeting all bid specifications, in the amount of $54,910.00 for RFB-374 installation of generator at Elmira Fire Dept Headquarters, a copy of the bid summary sheet is attached hereto, and authorizing the Mayor to execute the contract; said contract subject to Corporation Counsel approval.

2026-130
Mayor Mandell

Receive communication from the City Manager and act on resolution accepting the bid of and awarding a contract to Diversified Wireless, Inc., the lowest responsible bidder meeting all bid specifications, in the amount of $45,780.00 for RFB-375 installation of generator at Elmira Fire Station #3, a copy of the bid summary sheet is attached hereto, and authorizing the Mayor to execute the contract; said contract subject to Corporation Counsel approval.

2026-131
Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with the NYS Industries for the Disabled, Inc. to provide maintenance services to Eldridge, Grove and McKinnon Parks for 17 weeks during the 2026 Spring/Summer season retroactive to May 1, 2026 through April 30, 2027 at a cost to the City of $35,646.62 with special events/additional hours at a cost of $42.02/hr, a copy of the Request for Price Concurrence is attached hereto; said agreement subject to Corporation Counsel approval.

AUDITS

2026-132
Jackie Wilson

Act on Anti Displacement Learning Network Grant Program Audit.

2026-133
Nan Moss

Act on Vacant Rental Grant Program Audit.

2026-134
Gary Brinn

Act on Lead Hazard Reduction Grant Program Audit.

2026-135
Jackie Wilson

Act on Community Development Block Grant Program Audit.

2026-136

Act on Audit.

Joseph Duffy

CITY MANAGER REPORT

ADJOURN

2026-137 **Act on resolution to adjourn.**
Nan Moss

Respectfully Submitted,

Christina C. Rodriguez
City Clerk

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, May 4, 2026.
Resolution Number:	2026-125
Sponsor:	Gary Brinn

ATTACHMENTS

Beginning May 18.docx

May 18, 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 18th 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 May 4, 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	

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Zachary R. Pugh elected to resign from his position as Police Officer, effective April 28, 2026; and Richard W. Pacheco, Elmira, NY has been appointed to the position of Solid Waste Specialist II in the Department of Public Works, effective May 6, 2026, at an hourly rate of $20.91.

Resolution Number: 2026-126

Sponsor: Joseph Duffy

ATTACHMENTS

Personnel Actions May 18.docx

May 18, 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:

PUGH, ZACHARY R.	has elected to resign from his position as Police Officer, effective April 28, 2026.
PACHECO, RICHARD W.	Elmira, NY has been appointed to the position of Solid Waste Specialist II in the Department of Public Works, effective May 6, 2026, at an hourly rate of $20.91.

Respectfully submitted,

P. Michael Collins
City Manager

May 18, 2026

RESOLUTION

2026 - ____

By Councilmember: ________________________________

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Zachary R. Pugh elected to resign from his position as Police Officer, effective April 28, 2026; and Richard W. Pacheco, Elmira, NY has been appointed to the position of Solid Waste Specialist II in the Department of Public Works, effective May 6, 2026, at an hourly rate of $20.91; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager and act on resolution approving and accepting the donation of a bullet and stab protective vest from Invested Interest in K9's, Inc. for Elmira Police K9 Officer Grady at no cost to the City and expressing the City's sincere appreciation for the donation.
Resolution Number:	2026-127
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution accepting donation by Vested Interest K9s Inc EPD Officer Grady vest 5.18.2026.doc

May 18, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Vested Interest in K9s, Inc. has notified the Elmira City Police Department that it will make a charitable donation for K9 Officer Grady to receive a bullet and stab protective vest at no cost to the City.

The following resolution authorizes acceptance of the donation and the City expresses its sincere appreciation for the donation.

Respectfully submitted,

P. Michael Collins
City Manager

May 18, 2026

RESOLUTION
NO. 2026 - ______

By Councilmember____________________:

RESOLVED, that the communication from the City Manager regarding the donation by Vested Interest in K9's, Inc. of a bullet and stab protective vest for Elmira Police K9 Officer Grady, 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 and accept the donation of the protective vest at no cost to the City; and be it further

RESOLVED, that the City Council expresses its sincere appreciation for the donation.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager and act on resolution referring a proposed amendment to Appendices B and B-1 of the Code of Ordinances regarding Accessory Dwelling Units (ADUs) to the City Planning Commission and County Planning Board for their review and recommendations, a copy of the proposed ordinance is attached hereto.
Resolution Number:	2026-128
Sponsor:	Gary Brinn

ATTACHMENTS

resolution accessory dwelling units proposed ordinance referral to city planning commission and county planning board 5.18.2026.doc
PROPOSED ord amend appendices B & B-1 - accessory dwelling units (ADUs) 5.18.docx

May 18, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Mayor and Councilmember Brinn are proposing an ordinance to amend Appendices B and B-1 of the Code of Ordinances of the City of Elmira by Amending Section 110 of Appendix B by adding the definitions of “Accessory Dwelling Unit (ADU)”, “Accessory Dwelling Unit Attached” and “Accessory Dwelling Unit Detached”; to amend Appendix B, Section 260 (Use Table) by permitting Accessory Dwelling Units (attached or detached) under “Residential” and “Commercial” uses; and to amend Article VII of Appendix B-1 by adding additional supplemental regulations pertaining to Accessory Dwelling Units. For the City Council to consider amending Appendices B and B-1 of the Code of Ordinances, it is first necessary for the Council to refer the proposed amendment to the City Planning Commission and the County Planning Board for their review and recommendations.

The following resolution authorizes such referrals.

Respectfully yours,

P. Michael Collins
City Manager

May 18, 2026

RESOLUTION
NO. 2026 – ______

By Councilmember ___________________:

RESOLVED, that the communication from the City Manager regarding a potential amendment to Appendices B and B-1 of the Code of Ordinances of the City of Elmira regarding Accessory Dwelling Units (ADUs) be referred to the City Planning Commission and the County Planning Board, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby refer a proposed amendments to Appendices B and B-1 amending Section 110 of Appendix B by adding the definitions of “Accessory Dwelling Unit (ADU)”, “Accessory Dwelling Unit Attached” and “Accessory Dwelling Unit Detached”; by amending Appendix B, Section 260 (Use Table) by permitting Accessory Dwelling Units (attached or detached) under “Residential” and “Commercial” uses; and by amending Article VII of Appendix B-1 by adding additional supplemental regulations pertaining to Accessory Dwelling Units to the City Planning Commission and the County Planning Board for their review and recommendations.

ADOPTED BY THE FOLLOWING VOTE

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

May 18, 2026

(PROPOSED)
ORDINANCE
NO. 2026 - ______

AN ORDINANCE TO AMEND APPENDICES B AND B-1 OF THE CODE OF ORDINANCES OF THE CITY OF ELMIRA BY AMENDING SECTION 110 OF APPENDIX B BY ADDING THE DEFINITIONS OF "ACCESSORY DWELLING UNIT (ADU)", "ACCESSORY DWELLING UNIT ATTACHED" AND "ACCESSORY DWELLING UNIT DETACHED"; BY AMENDING APPENDIX B, SECTION 260 (USE TABLE) BY PERMITTING ACCESSORY DWELLING UNITS (ATTACHED OR DETACHED) UNDER "RESIDENTIAL" AND "COMMERCIAL" USES; AND BY AMENDING ARTICLE VII OF APPENDIX B-1 BY ADDING ADDITIONAL SUPPLEMENTAL REGULATIONS PERTAINING TO ACCESSORY DWELING UNITS

Councilmember ________________:

BE IT ORDAINED by the City Council of the City of Elmira, New York, duly convened at a regular session this 18th day of May, 2026, as follows:

Section 1. Section 110 of Appendix B titled "Zoning" is amended by adding the following definitions:

Accessory Dwelling Unit (ADU)

A smaller, secondary dwelling unit located on the same lot as a primary residential, commercial, or mixed-use structure. An ADU must have a separate entrance from the outside of the building or through a common hall and must provide living, cooking, sanitary, and sleeping facilities. All ADUs must adhere to building code regulations for residential use.

Accessory Dwelling Unit, Attached

An accessory dwelling unit (ADU) that is connected to or contained within the primary structure, such as a basement, building additional, or attached garage.

Accessory Dwelling Unit, Detached

An accessory dwelling unit (ADU) located within an existing or newly constructed accessory structure such as a detached garage, carriage house, or other freestanding building.

Section 2. Article VII of Appendix B-1 is amended by adding the following:

Accessory Dwelling Units (ADUs)

(a) Intent:

The intent of these regulations is to facilitate the development of accessory dwelling units in the City of Elmira in order to:

1) Create new housing units while respecting the look and scale of traditional residential development.
2) Support more efficient use of existing housing stock, and accessory structures.
3) Offer environmentally friendly housing choices with less average space per person and smaller associated carbon footprints.
4) Provide housing that responds to changing family needs, smaller households, and increasing housing costs.
5) Provide accessible housing for seniors and persons with disabilities.
6) Encourage an alternative type of housing that addresses a gap in the middle market.

(b) Applicability

This section applies to all accessory dwelling units (ADUs) within the City of Elmira. Area requirements for new construction shall apply to any ADU that is permitted on or after the effective date of this ordinance.

(c) ADU Requirements

1) A maximum of one ADU is allowed per parcel.
2) There shall be no off-street parking requirement for an ADU.
3) An ADU may have a maximum of two bedrooms.

4) ADUs may not be located in the primary front yard.
5) An ADU may be leased separately but may not be sold separately from the primary structure.
6) A parcel may not be subdivided to separate an ADU from the primary structure with which it is associated.
7) All ADUs shall meet the following size requirements:

    a. Attached ADU: The ADU shall not exceed 40% of the floor area of the primary structure.
    b. Detached ADU, existing accessory building: None

        i. An existing accessory building may be altered or expanded, provided that it does not exceed the size limitations for new construction.

    c. Detached ADU, new construction:

        i. 800 square foot (SF) maximum building footprint.
        ii. Maximum height of 2 stores and 20 feet.

8) All ADU's shall meet the following set back requirements:

    a. Attached ADU: same as primary structure.
    b. Detached ADU, existing accessory building: none

        i. An existing accessory building may be altered or expanded, provided that it does not further encroach upon any setback requirement for new construction.

        ii. Detached ADU, new construction:

            1. Side and rear setback: 5 feet or setback required for primary structure, whichever is less.
            2. Front setback, secondary front yard: same as primary structure.

Section 3. Appendix B, "Use Table Requirements", subparts "Residential, Uses" and "Commercial Use" are hereby amended to add accessory dwelling unit (ADU) as a permitted accessory use.

Section 4. Severability
Severability is intended throughout and within the provisions of this ordinance. If any section, subsection, sentence, clause, phrase or portion of this ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction , then that decision shall not affect the validity of the remaining portions of this ordinance.

Section 5. Effective Date
This ordinance shall take effect immediately and in accordance with the law upon publication of notices as provided in the Elmira City Charter.

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 the bid of and awarding a contract to Diversified Wireless, Inc., the lowest responsible bidder meeting all bid specifications, in the amount of $54,910.00 for RFB-374 installation of generator at Elmira Fire Dept Headquarters, a copy of the bid summary sheet is attached hereto, and authorizing the Mayor to execute the contract; said contract subject to Corporation Counsel approval.
Resolution Number:	2026-129
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution bid award RFB-374 generator installation fire headquarters to diverisifed wireless agmt 5.18.2026.docx
RFB-374 EF station headquarters bid summary sheet - generator installation 5.18.2026.pdf

May 18, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Bids were opened on April 21, 2026 for RFB-374 Elmira Fire Station Headquarters Generator Project with regard to the installation of the previously purchased Generac SD Series Generator. The results are listed on the attached bid summary sheet.

The bids submitted have been reviewed by Elmira Fire Department Chief Overly, who recommends awarding a contract to Diversified Wireless, Inc., the lowest responsible bidder meeting all bid specifications, with the bid of $54,910.00.

The following resolution authorizes the Mayor to execute the necessary documents for installation of the generator at Elmira Fire Headquarters.

Respectfully submitted,

P. Michael Collins
City Manager

May 18, 2026

RESOLUTION
No. 2026 - ______

By Councilmember___________________:

RESOLVED, that the communication from the City Manager reporting the results of the bid openings for RFB-374 installation of Generac SD Series Generator at Elmira Fire Department Headquarters, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, NY, accepts the bid submitted by Diversified Wireless, Inc., the lowest responsible bidder meeting all bid specifications, and awards the bid of $54,910.00 to install the generator, a copy of the bid summary is attached hereto; and be it further

RESOLVED, that the Mayor be and is hereby authorized to enter into a contract with Diversified Wireless, Inc.; said contract subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT

RFB-374 Elmira (C) Fire Station Headquarters Generator Project

Bid Opening: : April 21, 2026 @ 2:00pm

Bidders	Matco Electric Corp	Procomm Systems Inc	Diversified Wireless Inc*	John Mills Electric	Hewitt Young	Bouille Electric Inc **
Addendum 1	Received	Received	Received	Received	Received	Received
Surety	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
Total Gross Sum Bid	$93,000.00	$124,628.00	$54,910.00	$94,730.00	$91,000.00	$77,880.00

* missing notary signature on Sexual Harassment form
** missing notary signature and stamp on Sexual Harassment form

Agenda Summary:	Receive communication from the City Manager and act on resolution accepting the bid of and awarding a contract to Diversified Wireless, Inc., the lowest responsible bidder meeting all bid specifications, in the amount of $45,780.00 for RFB-375 installation of generator at Elmira Fire Station #3, a copy of the bid summary sheet is attached hereto, and authorizing the Mayor to execute the contract; said contract subject to Corporation Counsel approval.
Resolution Number:	2026-130
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution bid award RFB-375 generator installation fire station #3 to diverisifed wireless agmt 5.18.docx
RFB-375 EF station #3 bid summary sheet - generator installation 5.18.2026.pdf

May 18, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Bids were opened on April 21, 2026 for RFB-375 Elmira Fire Station Station # 3 Generator Project with regard to the installation of the previously purchased Generac SD Series Generator. The results are listed on the attached bid summary sheet.

The bids submitted have been reviewed by Elmira Fire Department Chief Overly, who recommends awarding a contract to Diversified Wireless, Inc., the lowest responsible bidder meeting all bid specifications, with the bid of $45,780.00.

The following resolution authorizes the Mayor to execute the necessary documents for installation of the generator at Elmira Fire Station #3.

Respectfully submitted,

P. Michael Collins
City Manager

May 18, 2026

RESOLUTION
No. 2026 - ______

By Councilmember___________________:

RESOLVED, that the communication from the City Manager reporting the results of the bid openings for RFB-375 installation of Generac SD Series Generator at Elmira Fire Station #3, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, NY, accepts the bid submitted by Diversified Wireless, Inc., the lowest responsible bidder meeting all bid specifications, and awards the bid of $45,780.00 to install the generator, a copy of the bid summary is attached hereto; and be it further

RESOLVED, that the Mayor be and is hereby authorized to enter into a contract with Diversified Wireless, Inc.; said contract subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING DEPARTMENT

RFB-375 Elmira Fire Station #3 Generator Project

Bid Opening: : April 21, 2026 @ 2:00pm

Bidders	Matco Electric corp	Procomm Systems Inc	Diversified Wireless Inc *	John Mills Electric	Hewitt Young	Bouille Electric Inc ***
Addendum 1	Received	Received	Received	Received	Received	Received
Surety	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
Total Gross Sum Bid	$91,000.00	$121,480.00	$45,780.00	$76,200.00	$89,000.00	$69,830.00

* missing stamp and signature of notary on Sexual Harassment form

*** missing stamp and signature of notary on Sexual Harassment form

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with the NYS Industries for the Disabled, Inc. to provide maintenance services to Eldridge, Grove and McKinnon Parks for 17 weeks during the 2026 Spring/Summer season retroactive to May 1, 2026 through April 30, 2027 at a cost to the City of $35,646.62 with special events/additional hours at a cost of $42.02/hr, a copy of the Request for Price Concurrence is attached hereto; said agreement subject to Corporation Counsel approval.

Resolution Number: 2026-131

Sponsor: Nan Moss

ATTACHMENTS

resolution NYSID 2026-2027 parks janitorial eldridge grove mckinnon parks 5.18.2026.doc
2026-2027 request for price concurrence signed.pdf

May 18, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

Pursuant to Section 162 of the State Finance Law, the New York State Office of General Services has approved the pricing for maintenance services at Eldridge Park, Grove Park and McKinnon Park, which services shall be provided through the New York State Industries for the Disabled, Inc. by Chemung ARC. The contract price for 17 weeks totals $35,646.62 for the 2026 spring and summer seasons with special events/additional hours at a cost of $42.02/hour.

The following resolution authorizes the Mayor to execute an Agreement with New York State Industries for the Disabled, Inc. for said services commencing retroactive to May 1, 2026 and expiring on April 30, 2027, a copy of the Request for Price Concurrence dated April 29, 2026 is attached hereto.

Respectfully yours,

P. Michael Collins
City Manager

May 18, 2026 ***RESOLUTION***
NO. 2026 - ______

By Councilmember ___________________________:

RESOLVED, that the communication from the City Manager regarding the maintenance contract for Eldridge Park, Grove Park and McKinnon Park, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with the New York State Industries for the Disabled, Inc. for it to provide maintenance services at Eldridge Park, Grove Park and McKinnon Park for 17 weeks during the 2026 spring and summer seasons (proposed term retroactive to May 1, 2026 through April 30, 2027) at a total cost of $35,646.62, with special events/additional hours at a cost of $42.02/hour; 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	

NYSID
Purchasing That Powers Employment

Request for Price Concurrence

Date Sent:	April 30, 2026
Contracting Agency:	City of Elmira
Customer Contact:	Tricia Wise
Job Title:	Purchasing Coordinator
Street Address:	203 Lake Street, PO Box 588
City, State Zip:	Elmira, NY 14902-0588

PLEASE UPDATE INFORMATION IF NEEDED

Phone: 607-737-2917 Fax# E-Mail: twise@chemungcountyny.gov; ksullivan@cityofelmira.net kcardi@cityofelmira.net

Member Agency:	Chemung-Schuyler Counties Chapter, NYSARC, Inc. dba The Arc of Chemung-Schuyler
Service	Janitorial
Location:	City Parks- Eldridge, Grove and McKinnon
Proposed Price:	$2,096.86 per week. $35,646.58 per 17-week term. Pricing Subject to Prevailing Wage
If a Renewal, Current Contract #	Renewal-015179
Proposed Term:	5/1/2026-4/30/2027

This form is not a contract; it is only an acknowledgment of your concurrence to the above proposed price. If requested, a cost analysis can be provided for your review documenting proposed cost of service.

Please Note: All contracts with NYS Prevailing Wage Schedules issued on or after 8/1/2010 must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the annual NYS Department of Labor Published Prevailing Wage Schedules.
All contracts with NYC Prevailing Wage Schedules must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the NYC Comptrollers Published Prevailing Wage Schedule.

Contract Notes:$2,096.86 per week. $35,646.58 per 17-week term.
Eldridge Park $491.89 per week, McKinnon Park $805.31 per week; Grove Park $799.66 per week;
$491.89+$805.31+$799.66 = $2,096.86 per week total
Special Events/Additional Hours: $42.02;
Pricing Subject to Prevailing Wage

If you agree with the proposed price, please sign this form as soon as possible and return by mail or fax. Upon receipt, NYSID will apply to the NYS Office of General Services for price approval if necessary. If you have any questions, please call NYSID Contract Administration at the number below. Please fax or mail to:

New York State Industries for the Disabled, Inc.
ATTN: Madden-Mastando, Madison
11 Columbia Circle Drive
Albany, NY 12203-5156

E-mail: mmastando@nysid.org
Phone: 518-463-9706
Ext.: 0253

NYSID Account Representative
Tucci, Kathryn

Authorized Signature: [signature]
Printed Name: KYLE SULLIVAN
Job Title: BUILDINGS AND GROUNDS DIRECTOR
Date: 5/5/2026

☐ See attached documents in lieu of signed form

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

Resolution Number: 2026-132

Sponsor: Jackie Wilson

ATTACHMENTS

05-18-2026 audit (ADLN).docx

May 18, 2026

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2026-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$7,080.00** they are hereby audited for payment for the Anti Displacement Learning Network grant, May 18, 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
Filing Fee	Chemung County clerk	See attachment for additional information	$ 80.00
ADLN Grant	Griffin Construction	See attachment for additional information	$ 7,000.00
		TOTAL	**$7,080.00**

Agenda Summary: Act on Vacant Rental Grant Program Audit.

Resolution Number: 2026-133

Sponsor: Nan Moss

ATTACHMENTS

05-15-2025 audit (VRP).docx

May 18, 2026

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- VACANT RENTAL PROGRAM
RESOLUTION NO. 2026-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$225,000** they are hereby audited for payment for the Vacant Rental Program grant, May 18, 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
VRP Grant	Griffin Construction	See attachment for additional information	$ 225,000.00
		TOTAL	**$225,000.00**

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

Resolution Number: 2026-134

Sponsor: Gary Brinn

ATTACHMENTS

05-18-2026 audit (LEAD).doc

May 18, 2026

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

Councilmember ______________________________

RESOLVED, that the bills in the amount of **$126,576.64** are hereby audited for payment for the LEAD Hazard Reduction Grant, May 18, 2026.

ADOPTED BY THE FOLLOWING VOTE

AYES **NAYS**

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	$ 11,000.00
LEAD Clearance	Eco-Testing	invoice #2604, 2523, 2524	$ 2,550.00
Telephone	City Chamberlain	invoice #2026-26	$ 31.24
Marketing	City Chamberlain	invoice #2026-25	$ 305.82
Marketing	City Chamberlain	invoice #2026-24	$ 263.40
Hotel Conference	City Chamberlain	invoice #2026-29	$ 1,261.32
Hotel Conference	City Chamberlain	invoice #2026-30	$ 1,261.32
Training	City Chamberlain	29th annual regional leadership conference	$ 75.00
Processing Fee	AmRent	invoice #7059157	$ 41.85
Office Supplies	City Chamberlain	office supplies	$ 29.48
LEAD Grant	Griffin Construction	See attachment for additional information	$ 109,530.00
Filing Fees	Chemung County Clerk	See attachment for additional information	$ 80.00
Travel	Michael Rangstrom	conference travel	$ 75.68
Travel	Linda Sowers	conference travel	$ 71.53
		TOTAL	**$ 126,576.64**

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

Resolution Number: 2026-135

Sponsor: Jackie Wilson

ATTACHMENTS

05-18-2026 audit (CDBG;HOME).docx

May 18, 2026

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

Councilmember ______________________________

RESOLVED, that the bills in the amount of **$101,178.02** are hereby audited for payment for the Community Development Block Grant, May 18, 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
Filing Fee	Chemung County Clerk	See attachment for additional information	$231.50
Land Bank	Chemung County Land Bank	325 Webber Pl	$39,325.16
Office Supplies	City chamberlain	Office Supplies	$31.36
Telephone	City Chamberlain	invoice #2026-27	$31.24
Postage	City Chamberlain	invoice #2026-28	$58.76
HOME Grant	Griffin Construction	See attachment for additional information	$39,000.00
		TOTAL	**$101,178.02**

Agenda Summary: Act on Audit.

Resolution Number: 2026-136

Sponsor: Joseph Duffy

ATTACHMENTS

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

DATE: May 18th, 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:	$436,614.66
CAPITAL FUNDS:	$84,618.06
COMMUNITY DEVELOPMENT:	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$521,232.72
OTHER PAYMENTS:	
PAYROLLS W/E May 17th, 2026	$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$26,393.23
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$876,393.23

GRAND TOTAL PAYMENTS:	$1,397,625.95
	================

RESOLUTION NO. 2026-

By Councilmember ______________________

RESOLVED, that the bills and the payrolls in the amount of $1,397,625.95
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

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

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City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 05/18/2026

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209683	Accounts Payable	ACCURINT		300.00

Invoice	Date	Description	Check Sort Code	Amount
1100275751	05/05/2026	ADDIT'L INVOICE 1100289842		300.00

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209684	Accounts Payable	AMAZON CAPITAL SERVICES INC		1,813.63

Invoice	Date	Description	Check Sort Code	Amount
13X4-DW7V-WWPF	04/24/2026	BLANKET FOR PARTS, HARDWARE & TOOLS		74.79
1Y7H-RQ4C-CGCC	04/23/2026	BLANKET FOR SUPPLIES		698.00
17VD-N1NW-GHHG	05/05/2026	AMAZON Blanket PO		76.36
11Q3-3QWN-6L4F	05/05/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		29.48
1LW9-DFCL-7L4J	05/05/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		29.94
1KGX-9CLC-DFJY	05/05/2026	Lateral Filing Cabinet		893.23
1M7R-LH6P-HQM6	05/05/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		11.83

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209685	Accounts Payable	BANFIELD BAKER CORPORATION		713.00

Invoice	Date	Description	Check Sort Code	Amount
8271	04/06/2026	SUPPLIES		598.00
8373	04/22/2026	BLANKETK FOR MULCH/SEED		115.00

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209686	Accounts Payable	BARCLAY DAMON LLP		7,178.00

Invoice	Date	Description	Check Sort Code	Amount
5389001	05/05/2026	MURPHY/CAMILLI V. MARTINO & MAGGS		7,178.00

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209687	Accounts Payable	BOND, SCHOENECK & KING PLLC		4,816.41

Invoice	Date	Description	Check Sort Code	Amount
BILL#20139463	05/05/2026	DISCIPLINARY MATTER		700.00
BILL #20139470	05/05/2026	GENERL LABOR AND EMPLOYMENT MATTERS		4,060.00
BILL #20139477	05/05/2026	JEFFREY MAHOOD V. ELMIRA		56.41

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209688	Accounts Payable	BRIANA BORDEN		112.00

Invoice	Date	Description	Check Sort Code	Amount
TD 16-2026	05/05/2026	PER DIEM DINNERS		112.00

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209689	Accounts Payable	BUDGET FENCE INC DBA HERITAGE FLAG & SUPPLY		1,364.00

Invoice	Date	Description	Check Sort Code	Amount
FP0212226-1	02/16/2026	BLANKET FOR FLAGS, FLAG POLE		1,364.00

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209690	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		15.98

Invoice	Date	Description	Check Sort Code	Amount
409449	04/17/2026	BLANKET FOR HARDWARE AND EQUIPMENT		15.98

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209691	Accounts Payable	CHAMPION FASTENERS		156.70

Invoice	Date	Description	Check Sort Code	Amount
133679	04/15/2026	BLANKET FOR HARDWARE AND SUPPLIES		144.50
114025	04/28/2026	BLANKET FOR HARDWARE AND SUPPLIES		12.20

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	05/18/2026	209692	Accounts Payable	CHAPEL LUMBER COMPANY		1,224.08

Invoice	Date	Description	Check Sort Code	Amount
2603-184884	05/05/2026	K9 GRADY KENNEL SUPPLIES		1,224.08

Check 05/18/2026 209693 Accounts Payable CHEMUNG COUNTY CENTRAL SERV-POSTAGE 669.16

Invoice	Date	Description	Check Sort Code	Amount
APRIL 2026	05/05/2026	POSTAGE		669.16

Check 05/18/2026 209694 Accounts Payable CHEMUNG COUNTY HEALTH DEPT. 240.00

Invoice	Date	Description	Check Sort Code	Amount
2026 LICENSE	05/06/2026	2026 FOOD SERVICE PERMIT MTGC		240.00

Check 05/18/2026 209695 Accounts Payable CHEMUNG COUNTY INSURANCE DEPARTMENT 298.00

Invoice	Date	Description	Check Sort Code	Amount
APRIL 2026	05/05/2026	2026 HEALTH INS CLAIMS RUNOUT/APRIL		298.00

Check 05/18/2026 209696 Accounts Payable CHEMUNG COUNTY TRANSFER 35,491.02

Invoice	Date	Description	Check Sort Code	Amount
143743, 143770,	05/01/2026	143805		22,796.71
143745 143772,	05/01/2026	143807		1,402.52
143850	04/27/2026	GARBAGE REFUSE FEES FOR CITY		8,706.39
143852	04/27/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		459.65
143771	05/05/2026	CUST#TI-00038 1		600.00
143806	05/05/2026	CUST#TI-00038 1		441.00
143851	05/05/2026	CUST#TI-00038 1		1,084.75

Check 05/18/2026 209697 Accounts Payable CHEMUNG SUPPLY CORPORATION 138.08

Invoice	Date	Description	Check Sort Code	Amount
43307	04/28/2026	Miscellaneous Steel Shapes		138.08

Check 05/18/2026 209698 Accounts Payable CHEMUNG/SCHUYLER MUNICIPAL CLERK'S 30.00

Invoice	Date	Description	Check Sort Code	Amount
2026 DUES	05/05/2026	CLERK'S ASSOC MEMBERSHIP DUES		30.00

Check 05/18/2026 209699 Accounts Payable CONSTELLATION ENERGY SERVICES OF NEW YORK, INC. 18,125.91

Invoice	Date	Description	Check Sort Code	Amount
72627119501	05/05/2026	CUST#2530739-41493		18,125.91

Check 05/18/2026 209700 Accounts Payable COOK BROTHERS 212.09

Invoice	Date	Description	Check Sort Code	Amount
2633041	04/07/2026	Automotive Parts		134.55
2634050	04/08/2026	Automotive Parts		148.58
2635122	04/09/2026	Automotive Parts		200.64
2635367	04/09/2026	Automotive Parts		(131.03)
2635368	04/09/2026	Automotive Parts		(131.03)
2635371	04/09/2026	Automotive Parts		(1,478.40)
2638340	04/14/2026	Automotive Parts		594.74
2642442	04/18/2026	Automotive Parts		78.57
2644326	04/21/2026	Automotive Parts		176.42
2644941	04/22/2026	Automotive Parts		171.43
2647271	04/24/2026	Automotive Parts		340.69
2649164	04/27/2026	Automotive Parts		106.93

Check 05/18/2026 209701 Accounts Payable CORNELL UNIVERSITY HOSPITAL FOR ANIMALS 371.74

Invoice	Date	Description	Check Sort Code	Amount
APRIL 2026	05/05/2026	COMBINED INVOICE FROM 10/23/25 - 4/20/26		371.74

Check 05/18/2026 209702 Accounts Payable CSEA EMPLOYEE BENEFIT FUND 7,253.32

Invoice	Date	Description	Check Sort Code	Amount
MAY 2026	05/05/2026	VISION PLATINUM #375		7,253.32

Check 05/18/2026 209703 Accounts Payable CULLIGAN 110.00

Invoice	Date	Description	Check Sort Code	Amount
272X36409805	05/05/2026	ACCT#272-00120501-7		110.00

Check	05/18/2026	209704	Accounts Payable	CURREN HARDWARE & FEED		390.54

Invoice	Date	Description	Check Sort Code	Amount
53088, 53073	04/24/2026	BLANKET FOR HARDWARE AND TOOLS		32.99
52214, 52215,	04/15/2026	52705, 51993		98.69
53359, 53396,	04/28/2026	53341		185.90
53574, 53577	04/30/2026	BLANKDT FOR PARTS, HARDWARE AND SUPPLIES		68.97
52061	05/05/2026	KEYS		3.99

Check	05/18/2026	209705	Accounts Payable	CUSTOM PEST CONTROL	200.00

Invoice	Date	Description	Check Sort Code	Amount
222674	04/30/2026	BLANKET FOR PEST CONTROL AT 312		200.00

Check	05/18/2026	209706	Accounts Payable	D & W DIESEL & ELECTRIC	638.19

Invoice	Date	Description	Check Sort Code	Amount
DW1388	04/24/2026	Misc parts		638.19

Check	05/18/2026	209707	Accounts Payable	DAVID MILLER	718.73

Invoice	Date	Description	Check Sort Code	Amount
EPD #26EP01502	05/05/2026	EXPENSES DUE TO FLIGHT CANCELLATION		718.73

Check	05/18/2026	209708	Accounts Payable	EASTCOM	12,559.00

Invoice	Date	Description	Check Sort Code	Amount
1277371	04/16/2026	Underground Utility Locator Kit RD8200		12,559.00

Check	05/18/2026	209709	Accounts Payable	EASTERN METAL	169.64

Invoice	Date	Description	Check Sort Code	Amount
123759-S	04/20/2026	PARTS AND SUPPLIES		169.64

Check	05/18/2026	209710	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	978.86

Invoice	Date	Description	Check Sort Code	Amount
52000771008	04/21/2026	DRINKS FOR SNACK BAR		494.43
51897246013	04/14/2026	DRINKS FOR SNACK BAR		484.43

Check	05/18/2026	209711	Accounts Payable	FEDERAL EXPRESS CORP.	14.32

Invoice	Date	Description	Check Sort Code	Amount
9-281-17311	05/05/2026	ACCT#1210-7902-0		14.32

Check	05/18/2026	209712	Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC	330.00

Invoice	Date	Description	Check Sort Code	Amount
53893	05/01/2026	ANNUAL FIRE ALARM MONITORING		330.00

Check	05/18/2026	209713	Accounts Payable	FORCHELLI DEEGAN TERRANA, LLP	168,236.95

Invoice	Date	Description	Check Sort Code	Amount
TM#89.15-3-71	05/05/2026	402 N. MAIN - WALGREEN V. ELMIRA CITY ASSESSOR		71,169.23
TM#99.11-7-50	05/05/2026	424 S MAIN ST - WALGREEN V. ELMIRA CITY ASSESSOR		97,067.72

Check	05/18/2026	209714	Accounts Payable	FRIENDS OF WOODLAWN CEMETERY ELMIRA, INC	3,555.36

Invoice	Date	Description	Check Sort Code	Amount
NYSEG REIMB	05/05/2026	NYSEG WORK CANCELLED		3,555.36

Check	05/18/2026	209715	Accounts Payable	GRASS LANDS EQUIPMENT CO.	918.83

Invoice	Date	Description	Check Sort Code	Amount
1415751, 1415313	04/27/2026	BLANKET FOR TORO MOWER SUPPLIES		918.83

Check	05/18/2026	209716	Accounts Payable	HAMILTON MEATS, INC.	861.55

Invoice	Date	Description	Check Sort Code	Amount
57193+	04/17/2026	MEAT/CHEESE/SNACKS		861.55

Check	05/18/2026	209717	Accounts Payable	Heidelberg Materials Northeast LLC	2,236.25

Invoice	Date	Description	Check Sort Code	Amount
6700039168	04/20/2026	BLANKET FOR TOPDRESSING SAND		2,236.25

Check	05/18/2026	209718	Accounts Payable	HEP SALES	21.98

	Invoice	Date	Description	Check Sort Code	Amount
	04-141626-0022	04/16/2026	SUPPLIES		21.98
Check	05/18/2026	209719 Accounts Payable	HOSAM HAMMAD		1,500.00
	Invoice	Date	Description	Check Sort Code	Amount
	CK REPLACE	05/05/2026	HAMMAD V. ELMIRA AND RANGSTROM NYS DIV OF HUMAN RIGHTS		1,500.00
Check	05/18/2026	209720 Accounts Payable	I. D. BOOTH, INC.		1,189.06
	Invoice	Date	Description	Check Sort Code	Amount
	287601	04/28/2026	BLANKET FOR ELECTRICAL SUPPLIES		43.21
	288980	04/30/2026	BLANKET FOR ELECTRICAL SUPPLIES		54.50
	282163, 282454,	04/13/2026	282510		749.31
	289994+	05/04/2026	BLANKET FOR PARTS & SUPPLIES		342.04
Check	05/18/2026	209721 Accounts Payable	INSERO & CO CPAs LLP		9,950.00
	Invoice	Date	Description	Check Sort Code	Amount
	259583	05/05/2026	CONSULTING RELATED TO 2025 GASB 87 & GASB 96		9,950.00
Check	05/18/2026	209722 Accounts Payable	J.C. SMITH, INC.		878.00
	Invoice	Date	Description	Check Sort Code	Amount
	1885665	04/23/2026	Misc Parts/hardware		878.00
Check	05/18/2026	209723 Accounts Payable	JACOB KIERST		99.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 19-2026	05/05/2026	PER DIEM DINNERS		99.00
Check	05/18/2026	209724 Accounts Payable	Jacobstein Food Service, LLC		677.35
	Invoice	Date	Description	Check Sort Code	Amount
	679058+	04/24/2026	SNACKS/PAPER/ROLLS/MEATS		677.35
Check	05/18/2026	209725 Accounts Payable	JAMES J TURCSIK, JR.		2,700.00
	Invoice	Date	Description	Check Sort Code	Amount
	W/E 5/24/26	05/05/2026	PER CONTRACT		2,700.00
Check	05/18/2026	209726 Accounts Payable	KELLEY BROTHERS		3,861.67
	Invoice	Date	Description	Check Sort Code	Amount
	7-2640931	04/30/2026	BLANKET FOR KEYS, LOCKS & DOORS		2,449.64
	7-2640930,	04/30/2026	7-2640961		1,412.03
Check	05/18/2026	209727 Accounts Payable	LAKESIDE VETERINARY SERVICES, LLC		490.50
	Invoice	Date	Description	Check Sort Code	Amount
	488381	05/05/2026	GRADY VET SERVICES		97.83
	487717	05/05/2026	YEARLY EXAM - GRADY		392.67
Check	05/18/2026	209728 Accounts Payable	LINSTAR, INC.		1,380.00
	Invoice	Date	Description	Check Sort Code	Amount
	129296	05/05/2026	CONTRACT 1/13/26 - 1/12/27		1,380.00
Check	05/18/2026	209729 Accounts Payable	LOWE'S COMPANIES, INC.		3,341.84
	Invoice	Date	Description	Check Sort Code	Amount
	78088	04/30/2026	BLANKET FOR LUMBER AND MATERIALS		398.92
	4/20/26-	04/30/2026	BLANKET FOR SUPPLIES		188.87
	75735	04/29/2026	BLANKET FOR JOHN DEERE MOWER PARTS		2,754.05
Check	05/18/2026	209730 Accounts Payable	MagniFlood Inc		1,115.00
	Invoice	Date	Description	Check Sort Code	Amount
	19806	05/01/2026	ELECTRICAL SUPPLIES		1,115.00
Check	05/18/2026	209731 Accounts Payable	MARK TERWILLIGER		112.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 16-2026	05/05/2026	PER DIEM DINNERS		112.00
Check	05/18/2026	209732 Accounts Payable	MCCARTHY TIRE SERVICE		5,519.81
	Invoice	Date	Description	Check Sort Code	Amount
	35-95243	04/14/2026	Automotive - Tires		2,107.00
	35-95735	04/27/2026	Automotive - Tires		479.56
	35-95909	04/29/2026	Automotive - Tires		651.60

Invoice	Date	Description	Check Sort Code	Amount
35-95731	05/01/2026	Automotive - Tires		2,281.6

Check 05/18/2026 209733 Accounts Payable MEDICAL WAREHOUSE 398.05

Invoice	Date	Description	Check Sort Code	Amount
245590	05/05/2026	MEDICAL WAREHOUSE Medical Supplies BPO		398.05

Check 05/18/2026 209734 Accounts Payable MES Service Company LLC 82.76

Invoice	Date	Description	Check Sort Code	Amount
IN2487534	05/05/2026	MES Blanket PO/Uniforms		82.76

Check 05/18/2026 209735 Accounts Payable MNM VETERINARY SUPPLY 6,084.80

Invoice	Date	Description	Check Sort Code	Amount
RFB-369	05/05/2026	BID DEPOSIT REFUND CAT ENCLOSURES FOR ANIMAL SHELTER		6,084.80

Check 05/18/2026 209736 Accounts Payable MTE 44.86

Invoice	Date	Description	Check Sort Code	Amount
04-443981	04/14/2026	Automotive Parts		44.86

Check 05/18/2026 209737 Accounts Payable NAPA AUTO PARTS 4,267.27

Invoice	Date	Description	Check Sort Code	Amount
164581	04/20/2026	Fuel, Oil, Additives		749.99
164683	04/22/2026	Fuel, Oil, Additives		33.07
164684	04/22/2026	Fuel, Oil, Additives		28.62
164580	04/20/2026	Automotive Parts		681.15
164610	04/21/2026	Automotive Parts		39.72
164611	04/21/2026	Automotive Parts		119.16
164661	04/21/2026	Automotive Parts		27.34
164655	04/21/2026	Automotive Parts		74.92
164677	04/22/2026	Automotive Parts		60.24
164705	04/22/2026	Automotive Parts		62.88
164723	04/22/2026	Automotive Parts		52.97
164678	04/22/2026	Automotive Parts		23.04
164762	04/23/2026	Automotive Parts		60.07
164753	04/23/2026	Automotive Parts		240.00
164687	04/22/2026	Fuel, Oil, Additives		749.99
164886	04/24/2026	Fuel, Oil, Additives		694.99
164805	04/23/2026	Automotive Parts		18.55
164804	04/23/2026	Automotive Parts		2.65
164870	04/24/2026	Automotive Parts		447.44
165138	04/29/2026	Automotive Parts		100.48

Check 05/18/2026 209738 Accounts Payable Northern Supply 19,651.00

Invoice	Date	Description	Check Sort Code	Amount
143098	01/21/2026	Snow Plow Blades and Parts		2,850.00
144921	03/06/2026	Broom Wafers		4,356.00
144878	03/04/2026	Cutting Edges		8,310.00
145162	03/17/2026	Cutting Edges		2,400.00
144819	04/14/2026	Cutting Edges		1,735.00

Check 05/18/2026 209739 Accounts Payable NYS DEPT OF ENVIRONMENTAL CONSERVAT 110.00

Invoice	Date	Description	Check Sort Code	Amount
9990000716454	05/05/2026	PERMIT #NYR11G076		110.00

Check 05/18/2026 209740 Accounts Payable NYS WORKERS' COMPENSATION BOARD 2,822.00

Invoice	Date	Description	Check Sort Code	Amount
5/15/26	05/05/2026	WORKERS COMP LIABILITY		2,822.00

Check 05/18/2026 209741 Accounts Payable NYSARC, Inc. Herkimer County Chapter 1,789.68

Invoice	Date	Description	Check Sort Code	Amount
INV2511608	05/05/2026	gloves		1,789.68

Check 05/18/2026 209742 Accounts Payable NYSEG 412.12

Invoice	Date	Description	Check Sort Code	Amount
MAY 04, 2026	05/05/2026	ACCT#1009-4957-189		9.83
MAY 05, 2026	05/05/2026	ACCT#1005-1984-374 - LAKE & WATER ST BRIDGE LTS		402.29

Check 05/18/2026 209743 Accounts Payable PARMENTER MOTORS, INC. 300.0

Invoice	Date	Description	Check Sort Code	Amount
STMT 4/21/26	05/05/2026	TOWING 3/23/26 - 4/21/26		300.00

Check 05/18/2026 209744 Accounts Payable PAUL CADEK 112.00

Invoice	Date	Description	Check Sort Code	Amount
TD 16-2026	05/05/2026	PER DIEM DINNERS		112.00

Check 05/18/2026 209745 Accounts Payable PEOPLEREADY INC 8,742.05

Invoice	Date	Description	Check Sort Code	Amount
29533969	04/21/2026	TEMP SERVICES		3,014.50
29539459	04/28/2026	TEMP SERVICES		2,713.05
29546540	05/05/2026	TEMP SERVICES		3,014.50

Check 05/18/2026 209746 Accounts Payable POINT SPRING & DRIVESHAFT CO. 2,011.33

Invoice	Date	Description	Check Sort Code	Amount
T-INV-49598	04/17/2026	Automotive Parts		459.90
T-INV-49603	04/17/2026	Automotive Parts		319.89
T-INV-49633	04/20/2026	Automotive Parts		615.77
T-INV-49965	04/28/2026	Automotive Parts		615.77

Check 05/18/2026 209747 Accounts Payable POSTLER & JAECKLE 16,562.23

Invoice	Date	Description	Check Sort Code	Amount
3019909	04/21/2026	SUPPLIES		3,493.48
3034339-3034349	04/21/2026	HVAC MAINTENANCE & PLUMBING		13,068.75

Check 05/18/2026 209748 Accounts Payable R & R PRODUCTS, INC. 280.80

Invoice	Date	Description	Check Sort Code	Amount
CD3144908	04/29/2026	BLANKET FOR GOLF COURSE EQUIPMENT SUPPLIES		280.80

Check 05/18/2026 209749 Accounts Payable RANGER OUTFITTERS 143.42

Invoice	Date	Description	Check Sort Code	Amount
27789	05/05/2026	Name Plates & Name Tapes		120.42
27724	05/05/2026	ALTERATIONS - HILLMAN		23.00

Check 05/18/2026 209750 Accounts Payable RENTALS TO GO LLC 700.00

Invoice	Date	Description	Check Sort Code	Amount
1814356+	05/05/2026	PORTABLE TOILETS FOR PARKS		700.00

Check 05/18/2026 209751 Accounts Payable ROBERT TROPEANO 99.00

Invoice	Date	Description	Check Sort Code	Amount
TD 19-2026	05/05/2026	PER DIEM DINNERS		99.00

Check 05/18/2026 209752 Accounts Payable SAM'S CLUB DIRECT 448.42

Invoice	Date	Description	Check Sort Code	Amount
5/1/2026	05/01/2026	SNACKS/PAPER/ROLLS/MEATS		200.02
002027	05/05/2026	MEMBERSHIP DUES		248.40

Check 05/18/2026 209753 Accounts Payable SAMUEL KARAM 112.00

Invoice	Date	Description	Check Sort Code	Amount
TD 16--2026	05/05/2026	PER DIEM DINNERS		112.00

Check 05/18/2026 209754 Accounts Payable SiteOne Landscape Supply Holding, LLC 988.11

Invoice	Date	Description	Check Sort Code	Amount
165169041	04/24/2026	PRACTICE TEE DIVOT MIX SEED		321.82
165218842	04/24/2026	QUICKSILVER		666.29

Check 05/18/2026 209755 Accounts Payable STANDARD AND POOR'S 16,250.00

Invoice	Date	Description	Check Sort Code	Amount
11518940	05/05/2026	ANALYTICAL SERVICES - BONDS - 2026		16,250.00

Check 05/18/2026 209756 Accounts Payable STAPLES BUSINESS ADVANTAGE 279.78

Invoice	Date	Description	Check Sort Code	Amount
6061774889	04/24/2026	Office Supplies		35.75
6062226339	05/05/2026	BLANKET PO OFFICE SUPPLIES PGB-2353, 25-238		234.54
7009805697	05/05/2026	STAPLES Office Supplies BPO		9.49

Check 05/18/2026 209757 Accounts Payable STEPHANIE SCHREIBER 99.0

Invoice	Date	Description	Check Sort Code	Amount
TD 19-2026	05/05/2026	PER DIEM DINNERS		99.00

Check 05/18/2026 209758 Accounts Payable STEWART P. WILSON 10,002.22

Invoice	Date	Description	Check Sort Code	Amount
536383	04/21/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,371.99
531910	04/22/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		3,142.65
535394	04/22/2026	FUEL-BLANKET PO RFB-2701 RES 25-196 MTGC		1,076.25
525991	04/29/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		3,499.90
536382	04/28/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		911.43

Check 05/18/2026 209759 Accounts Payable SWARTHOUT'S TRUCKING RECYCLING 405.00

Invoice	Date	Description	Check Sort Code	Amount
55689	05/05/2026	SHREDDING -5/7/26		405.00

Check 05/18/2026 209760 Accounts Payable TIME WARNER CABLE 8.40

Invoice	Date	Description	Check Sort Code	Amount
12573040126	04/01/2026	BLANKET FOR CABLE		8.40

Check 05/18/2026 209761 Accounts Payable UniFirst Corporation 782.41

Invoice	Date	Description	Check Sort Code	Amount
1100327397	04/16/2026	Laundry Service - Fleet		111.80
1100330896	04/23/2026	Laundry Service - Fleet		112.55
1100333287	04/30/2026	BLANKET FOR RUGS AT CITY HALL & DPW		104.93
1100333395	04/30/2026	BLANKET FOR RUGS AT CITY HALL & DPW		126.55
1100327300	04/16/2026	BLANKET FOR RUGS AT CITY HALL & DPW		104.18
1100327406	04/16/2026	BLANKET FOR RUGS AT CITY HALL & DPW		125.80
1100323349	04/07/2026	rags, towels		48.52
1100326465	04/07/2026	rags, towels		48.08

Check 05/18/2026 209762 Accounts Payable USA TODAY Media Corp. 412.61

Invoice	Date	Description	Check Sort Code	Amount
0007667923	05/05/2026	ORDINANCE 2026-89 & ORDINANCE 2026-88		412.61

Check 05/18/2026 209763 Accounts Payable VAL-U TOWING 360.00

Invoice	Date	Description	Check Sort Code	Amount
26EP11746	05/05/2026	TOWING		360.00

Check 05/18/2026 209764 Accounts Payable VANDER MOLEN FIRE APPARATUS SALES & SERVICE 3,656.29

Invoice	Date	Description	Check Sort Code	Amount
8850	04/28/2026	Parts & Supplies Ladder 2		3,656.29

Check 05/18/2026 209765 Accounts Payable VASCO BRANDS, INC. 2,860.77

Invoice	Date	Description	Check Sort Code	Amount
147358	04/17/2026	BLANKETK FOR JANITORIAL SUPPLIES		418.76
147359	04/17/2026	BLANKET FOR JANITORIAL SUPPLIES		2,168.50
147289	04/10/2026	CLEANING SUPPLIES		146.74
147295A	05/05/2026	VASCO Cleaning Supplies BPO		126.77

Check 05/18/2026 209766 Accounts Payable Vector Solutions 7,587.60

Invoice	Date	Description	Check Sort Code	Amount
INV138619	05/05/2026	2026 RENEWAL		7,587.60

Check 05/18/2026 209767 Accounts Payable VERIZON (FORMERLY BELL ATLANTIC) 2,082.60

Invoice	Date	Description	Check Sort Code	Amount
MAY 2026	05/08/2026	251754338000191		1,973.82
MAY 2026.	05/08/2026	651754337000123		87.02
MAY 2026,	05/08/2026	251754321000158		21.76

Check 05/18/2026 209768 Accounts Payable VERIZON WIRELESS 3,485.52

Invoice	Date	Description	Check Sort Code	Amount
6141807203	05/05/2026	ACCT#286111989-00001		3,485.52

Check 05/18/2026 209769 Accounts Payable W. W. GRAINGER 1,039.78

Invoice	Date	Description	Check Sort Code	Amount

9886889444	04/21/2026	Misc Parts/hardware		414.60
9889351244	04/22/2026	Misc Parts/hardware		301.36
9891037385	04/23/2026	Misc Parts/hardware		323.82

Check 05/18/2026 209770 Accounts Payable WARD APPARATUS LLC 2,472.99

Invoice	Date	Description	Check Sort Code	Amount
5966	05/05/2026	WARD Blanket PO Badges/Pins/Fronts		90.99
5974	05/05/2026	WARD 2026 Pump Tests BPO		2,382.00

Check 05/18/2026 209771 Accounts Payable WEST INFORMATION PUBLISHING GROUP 1,033.40

Invoice	Date	Description	Check Sort Code	Amount
853610547	05/05/2026	LIBRARY PLAN - APRIL 1 TO APRIL 30, 2026		555.53
853526074	05/05/2026	WESTLAW CHARGES - 4/1 - 4/30/26		477.87

Check 05/18/2026 209772 Accounts Payable WEX BANK 11,624.31

Invoice	Date	Description	Check Sort Code	Amount
112239438	05/05/2026	FUEL PURCHASES		11,624.31

Check 05/18/2026 209773 Accounts Payable WOLFE'S CUSTOM THREADS AND AWARDS, INC. 52.00

Invoice	Date	Description	Check Sort Code	Amount
14774	05/05/2026	BRUNNER AWARD		52.00

Check 05/18/2026 209774 Accounts Payable XEROX CORPORATION 671.37

Invoice	Date	Description	Check Sort Code	Amount
025504300	05/05/2026	722774775		32.10
025504308	05/05/2026	726368111		142.86
025504309	05/05/2026	726368160		39.05
025504310	05/05/2026	726368178		131.21
025504330	05/05/2026	718422447		5.06
025504334	05/05/2026	726246770		43.03
025504333	05/05/2026	726246168		25.94
025504320	05/05/2026	726756687		101.52
025504316	05/05/2026	726686991		16.20
025504307	05/05/2026	726289374		87.23
025504327	05/05/2026	727326274		47.17

Check 05/18/2026 209775 Accounts Payable Ellen Hackett 9.16

Invoice	Date	Description	Check Sort Code	Amount
461 FRANKLIN ST	05/08/2026	TAX OVERPAYMENT		9.16

GENERAL FUND GENERAL FUND Totals: Transactions: 93 $436,614.66

Checks: 93 $436,614.66

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 05/18/2026

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

Bank Account: CAP CHECK - CAPITAL CHECKING

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/18/2026	1049719	Accounts Payable	AIRPORT STRIPING, INC.	61,892.70

Invoice	Date	Description	Check Sort Code	Amount
48250-01	05/08/2026	ADA Ramps City Wide		61,892.70

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/18/2026	1049720	Accounts Payable	GLOCK	1,416.00

Invoice	Date	Description	Check Sort Code	Amount
SI-1010712	05/08/2026	Armorer Supplies		1,416.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/18/2026	1049721	Accounts Payable	MES Service Company LLC	16,979.36

Invoice	Date	Description	Check Sort Code	Amount
2489009, 93986	05/08/2026	TURN OUT GEAR		16,979.36

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/18/2026	1049722	Accounts Payable	Michael W Moody	1,800.00

Invoice	Date	Description	Check Sort Code	Amount
STATION 5	05/08/2026	ELECTRICAL WORK		1,800.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/18/2026	1049723	Accounts Payable	NYS Animal Protection Federation Education Fund	2,530.00

Invoice	Date	Description	Check Sort Code	Amount
194	05/08/2026	GRANT WRITING ANIMAL SHELTER		2,530.00

CAP CHECK CAPITAL CHECKING Totals: Transactions: 5 $84,618.06

Checks: 5 $84,618.06

HAND CHECKS DETAILS	$26,393.23
CAPITAL HAND CHECKS DETAIL	$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 04/28/2026

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	04/28/2026	209676 Accounts Payable	HEARING AID CONSULTANTS		5,215.00

Invoice	Date	Description	Check Sort Code	Amount
13843	04/28/2026	OTICON HEARING AIDS		5,215.00

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $5,215.00

Checks:	1	$5,215.00

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	209677	Accounts Payable	BALKAN BEVERAGE LLC		43.20
	Invoice	Date	Description		Check Sort Code	Amount
	3615946	05/04/2026	DRINKS/SNACK BAR SUPPLIES			43.20
Check	05/04/2026	209678	Accounts Payable	EMPIRE MERCHANTS NORTH		112.00
	Invoice	Date	Description		Check Sort Code	Amount
	93148654	05/04/2026	LIQUOR & SUPPLIES			112.00
Check	05/04/2026	209679	Accounts Payable	JAMES J TURCSIK, JR.		2,700.00
	Invoice	Date	Description		Check Sort Code	Amount
	W/E 5/10/26	05/04/2026	PER CONTRACT			2,700.00
Check	05/04/2026	209680	Accounts Payable	SOUTHERN WINE AND SPIRITS		200.96
	Invoice	Date	Description		Check Sort Code	Amount
	3227372	05/04/2026	LIQUOR & SUPPLIES			200.96
Check	05/04/2026	209681	Accounts Payable	Dana Edward Eischen, Esq.		2,400.00
	Invoice	Date	Description		Check Sort Code	Amount
	ELMIRA POLICE	05/04/2026	cancelled upcoming mediation			2,400.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 5		$5,456.16
	Checks:	5	$5,456.16			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 05/07/2026

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/07/2026	209682	Accounts Payable	JAMES J TURCSIK, JR.		6,563.96

Invoice	Date	Description	Check Sort Code	Amount
4/16-4/30/26	05/07/2026	Commission Check		6,563.96

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $6,563.96

Checks: 1 $6,563.96

ACH PAYMENTS

A Fund

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 4/25-5/8/26

4/30/2026	GHI DENTAL	$	1,448.00
5/1/2026	GHI DENTAL	$	2,726.00
5/7/2026		$	1,884.00
		$	6,058.00

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 4/25-5/8/26

Enterprise Monthly Payment

GREATER TOMPKINS HEALTH INSURANCE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 4/25-5/8/26

GREATER TOMPKINS HEALTH INSURANCE

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 4/25-5/8/26

4/27/2026	A.L. GEORGE	$	617.36
4/30/2026	Saratoga Eagle	$	880.10
5/4/2026	A.L. GEORGE	$	472.34
5/8/2026	A.L. GEORGE	$	633.31
		$	2,603.11

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 4/25-5/8/26

5/7/2026	NYS 529	$	420.00
		$	420.00

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2026-137

Sponsor: Nan Moss

ATTACHMENTS

Adjournment May 18.docx

May 18, 2026

RESOLUTION

NO. 2026 –____

By: ____________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, June 1, 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	