

APPROVAL OF MINUTES

2026-138
Jackie Wilson

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, May 18, 2026.

PUBLIC COMMENT PORTION ON AGENDA ITEMS.

IDENTIFICATION OF CONSENT ITEMS

RESOLUTIONS

2026-139
Joseph Duffy

Act on resolution approving a settlement of all pending assessment challenges against the Town of Horseheads for the Mark Twain Golf Course establishing a full market value of \$1,150,000.00 for the 2026 assessment roll and remaining fixed on the Town of Horseheads' assessment rolls for the years 2027 and 2028 and, as part of the settlement, the City shall withdraw, discontinue, and release its 2022 and 2023 assessment reduction requests and authorizing the Mayor, Corporation Counsel, and City Assessor to execute any stipulations, settlement agreements, and related documents necessary to effect this Resolution.

2026-140
Gary Brinn

Act on resolution that the City Clerk shall maintain records of attendance at City Council Workshops, reading that attendance into the record during regular meetings of the Elmira City Council, noting Councilmembers who were present, absent but excused by the Mayor, and absent without excuse.

ORDINANCE

2026-141
Mayor Mandell

Act on Ordinance to appoint Charmain Cattan as Interim City Manager for the City of Elmira, New York effective June 13, 2026.

AGREEMENTS

2026-142
Gary Brinn

Receive communication from the City Manager and act on resolution to renew a License Agreement, which expires June 14, 2026, granting Gurdeep Singh d/b/a RS Food Mart, Inc. to use the City's Right-of-Way for customer parking for a term of one (1) year commencing June 15, 2026 and expiring June 14, 2027 with an annual license fee of \$550.00; and authorizing the Mayor to execute the License Agreement; said Agreement subject to Corporation Counsel approval.

2026-143
Nan Moss

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.

2026-144
Jackie Wilson

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.

2026-145
Mayor Mandell

Receive communication from the City Manager and act on resolution entering into a Memorandum of Understanding (MOU) with LECOM at Elmira accepting a gift of \$4,000.00 from James Capriotti which funds are to be used exclusively by the City of Elmira to purchase and install security cameras in the Centertown Parking Garage and expressing its sincere appreciation to James Capriotti for the generous gift with the objective to ensure safety of patrons of local businesses, residents, businesses, LECOM students, and the LECOM Event Center; and authorizing the City Manager to execute the MOU.

OVERTIME REPORTS

2026-146
Mayor Mandell

Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police

**Department for pay periods 1 - 8 of 2026, in the amount of
\$170,724.84**

AUDITS

2026-147
Gary Brinn

Act on Lead Hazard Reduction Grant Program Audit.

2026-148
Jackie Wilson

**Act on Community Development Block Grant Program
Audit.**

2026-149
Joseph Duffy

Act on Audit.

CITY MANAGER REPORT

ADJOURN

2026-150
Nan Moss

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.

Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, May 18, 2026.
Resolution Number:	2026-138
Sponsor:	Jackie Wilson

ATTACHMENTS

[Beginning June 1.docx](#)

June 1, 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 1st day of June, 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 18, 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:

Act on resolution approving a settlement of all pending assessment challenges against the Town of Horseheads for the Mark Twain Golf Course establishing a full market value of \$1,150,000.00 for the 2026 assessment roll and remaining fixed on the Town of Horseheads' assessment rolls for the years 2027 and 2028 and, as part of the settlement, the City shall withdraw, discontinue, and release its 2022 and 2023 assessment reduction requests and authorizing the Mayor, Corporation Counsel, and City Assessor to execute any stipulations, settlement agreements, and related documents necessary to effect this Resolution.

Resolution Number:

2026-139

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution mark twain golf course tax certiorari settlement with town of horseheads 6.1.2026.docx](#)

June 1, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

WHEREAS, the City of Elmira (City) is the owner of certain real property located within the Town of Horseheads (Town) commonly known as the Mark Twain Golf Course, designated on the Town of Horseheads Tax Map as Parcel No. 68.00-2-22; and

WHEREAS, the City has filed assessment challenges relating to the full market valuation of said parcel for the 2022, 2023, and 2026 assessment rolls; and

WHEREAS, the Town Assessor, the Town Attorney, and the Town's assessment consultants have reviewed the matter and engaged in settlement discussions with the City; and

WHEREAS, as part of the negotiated settlement, the City has agreed to withdraw and discontinue its 2022 and 2023 requests for assessment reductions, with no refunds or adjustments owed by the Town; and

WHEREAS, the City Council finds that the proposed settlement is fair, reasonable, and in the best interests of the City, and that it avoids the cost of uncertainty of continued litigation while providing valuation stability for the next three (3) assessment years;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York hereby approves a settlement of all pending assessment challenges for the Mark Twain Golf Course establishing a full market value of \$1,150,000 for the 2026 assessment roll; and be it further

RESOLVED, that the full market value of \$1,150,000 shall remain fixed for the 2027 and 2028 assessment rolls, absent physical changes to the property or other statutory grounds for adjustment; and be it further

RESOLVED, that as part of this settlement, the City shall withdraw, discontinue, and release its 2022 and 2023 assessment reduction requests; and be it further

RESOLVED, that the Mayor, City Corporation Counsel, and the City Assessor are authorized to execute any stipulations, settlement agreements, or related documents necessary to effectuate this resolution.

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 that the City Clerk shall maintain records of attendance at City Council Workshops, reading that attendance into the record during regular meetings of the Elmira City Council, noting Councilmembers who were present, absent but excused by the Mayor, and absent without excuse.

Resolution Number: 2026-140

Sponsor: Gary Brinn

ATTACHMENTS

[resolution recorded attendance at council workshops by city clerk 6.1.2026.docx](#)

June 1, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

WHEREAS, City Council Workshops are an essential aspect of the job to which City Councilmembers are elected, affording Councilmembers an opportunity to discuss pending agenda items, to interact with City Department Heads, and to learn from guest presenters;

NOW, THEREFORE, BE IT

RESOLVED, that the City Clerk shall maintain records of attendance at City Council Workshops, reading that attendance into the record during regular meetings of the Elmira City Council, noting Councilmembers who were present, absent but excused by the Mayor, and absent without excuse.

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 appoint Charmain Cattan as Interim City Manager for the City of Elmira, New York effective June 13, 2026.
Resolution Number:	2026-141
Sponsor:	Mayor Mandell

ATTACHMENTS

[ord charmain cattan appointment interim city manager 6.1.2026.doc](#)

June 1, 2026

ORDINANCE
NO. 2026 - _____

An Ordinance to Appoint Charmain Cattan as Interim City Manager for the City of Elmira, New York.

By Councilmember _____:

BE IT ORDAINED, by the Council of the City of Elmira, duly convened at a regular session this 1st day of June, 2026, as follows:

Section 1. That Charmain Cattan of 470 West Sixth Street, Elmira, NY, is hereby appointed Interim City Manager of the City of Elmira to serve commencing June 13, 2026, at an annual base compensation of One Hundred Seventy-Five Thousand and 00/100 cents (\$175,000.00) Dollars, plus an additional amount (Supplement) so that the Interim City Manager's annual total salary is Five Thousand (\$5,000.00) Dollars greater than the highest annual total salary, including paid out compensatory time, paid to a non-union City employee; said appointment being "Interim" with Charmain Cattan retaining her permanent position of City Chamberlain while serving as Interim City Manager and, except as to salary, she shall continue to be entitled to the benefits afforded non-union employees pursuant to Division 2 of Chapter 2 of the City's Code of Ordinances.

Section 2. All ordinances and parts of ordinances heretofore passed which are in conflict or are inconsistent with any provision or provisions of this Ordinance are hereby repealed.

Section 3. **Effective Date.** This Ordinance shall take effective immediately upon adoption and publication according to law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution to renew a License Agreement, which expires June 14, 2026, granting Gurdeep Singh d/b/a RS Food Mart, Inc. to use the City's Right-of-Way for customer parking for a term of one (1) year commencing June 15, 2026 and expiring June 14, 2027 with an annual license fee of \$550.00; and authorizing the Mayor to execute the License Agreement; said Agreement subject to Corporation Counsel approval.

Resolution Number:

2026-142

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution RS food mart-singh 2026-2027 license agreement 809 lake st 6.1.2026.docx](#)

June 1, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira is the owner of a certain Right-of-Way located within the City and commonly referred to as a portion of Lake Street, more particularly that portion of Lake Street north of Harper Street, which presently is closed to through-traffic (hereinafter Right-of-Way). Gurdeep Singh d/b/a RS Food Mart, Inc. is desirous of having his customers to continue to park upon said Right-of-Way held by the City. The current License Agreement with Mr. Singh/RS Food Mart, Inc. expires June 14, 2026.

The following resolution grants the license and authorizes the Mayor to execute a new License Agreement with Gurdeep Singh effective from June 15, 2026 to June 14, 2027. Singh will pay the City an annual license fee of \$550.00 (10 spaces x \$55.00 per space).

Respectfully yours,

P. Michael Collins
City Manager

June 1, 2026

RESOLUTION
NO. 2026 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City granting to Gurdeep Singh d/b/a RS Food Mart, Inc. a License Agreement to continue to utilize the City's Right-of-Way (that portion of Lake Street north of Harper Street) for customer parking for a one-year term commencing upon the execution of the Agreement, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira does hereby grant to Gurdeep Singh d/b/a RS Food Mart, Inc. a license to use the City's Right-of-Way (that portion of Lake Street north of Harper Street) for customer parking for a term of one (1) year commencing on June 15, 2026 and expiring on June 14, 2027 upon the execution of the Agreement, and in consideration for such permission, Singh will pay an annual license fee to the City in the amount of \$550.00; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a License Agreement containing the aforementioned provisions; said License Agreement subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

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:	2026-143
Sponsor:	Nan Moss

ATTACHMENTS

[resolution bid award RFB-374 generator installation fire headquarters to diversified wireless agmt 6.1.2026.docx](#)
[RFB-374 EF station headquarters bid summary sheet - generator installation 6.1.2026.pdf](#)

June 1, 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

June 1, 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:

2026-144

Sponsor:

Jackie Wilson

ATTACHMENTS

[resolution bid award RFB-375 generator installation fire station #3 to diversified wireless agmt 6.1.2026.docx](#)

[RFB-375 EF station #3 bid summary sheet - generator installation 6.1.2026.pdf](#)

June 1, 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

June 1, 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 entering into a Memorandum of Understanding (MOU) with LECOM at Elmira accepting a gift of \$4,000.00 from James Capriotti which funds are to be used exclusively by the City of Elmira to purchase and install security cameras in the Centertown Parking Garage and expressing its sincere appreciation to James Capriotti for the generous gift with the objective to ensure safety of patrons of local businesses, residents, businesses, LECOM students, and the LECOM Event Center; and authorizing the City Manager to execute the MOU.

Resolution Number:

2026-145

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution MOU lecom and city - gift from capriotti purchase and insteall security cameras centertown parking 6.1.2026.docx](#)

June 1, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with the Centertown Parking Garage Improvements Phase II, Dr. Richard Terry, Dean, LECOM at Elmira has presented a Memorandum of Understanding to the City, Jr. James Capriotti, and Marc Stemerman addressing Centertown Parking Garage Security Infrastructure and Camera Installation with the primary objective to ensure the safety of patrons of local businesses, residents, businesses, LECOM students, and the LECOM Event Center. James Capriotti has provided a gift of \$4,0000 to be used exclusively for the purchase of and installation of security cameras within the parking garage, which the City agrees to the purchasing and installation of the cameras. The City Council accepts the gift made by James Capriotti and expresses its sincere appreciation.

The following resolution authorizes the acceptance of the gift and authorizes the City Manager to sign the Memorandum of Understanding.

Respectfully yours,

P. Michael Collins
City Manager

June 1, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City entering into a Memorandum of Understanding with LECOM at Elmira regarding the gift of funds by James Capriotti to purchase and install security cameras in the Centertown Parking Garage, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York does hereby accept the gift of \$4,000.00 from James Capriotti which funds are to be used exclusively for the purchase and installation of security cameras in the Centertown Parking Garage; and be it further

RESOLVED, the City Manager be and is hereby authorized to execute the Memorandum of Understanding between the City and LECOM at Elmira to purchase and install security cameras; and be it further

RESOLVED, that the City Council expresses its sincere appreciation to James Capriotti for the generous gift with the objective to ensure the safety of patrons of local businesses, residents, businesses, LECOM students, and the LECOM Event Center.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution approving the overtime for the Elmira Police Department for pay periods 1 - 8 of 2026, in the amount of \$170,724.84
Resolution Number:	2026-146
Sponsor:	Mayor Mandell

ATTACHMENTS

[EPD_OT_Resolution Amended June 1.docx](#)
[EPD OT Report \(1-8\).pdf](#)

June 1, 2026

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Police Department for the pay periods 1 - 8 of 2026.

It is respectfully recommended that the City Council authorize the payment of \$170,724.84 to members of the Elmira Police Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

AMENDED
RESOLUTION
NO. 2026 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager dated June 1, 2026 reporting the overtime pay for the Elmira Police Department personnel during emergency situations for pay periods 1-8 of 2026, be received and placed on file; and be it further

RESOLVED, that the overtime pay for pay periods 1 – 8 of 2026, in the amount of \$170,724.84 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Police Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

2026

EPD OVERTIME REPORT

<u>pay period</u>	<u>2026</u>	<u>2026 YTD</u>	<u>2025 YTD</u>	<u>2024 TYD</u>
pay #1	\$31,689.81	\$31,689.81	\$25,005.22	\$24,337.20
pay #2	\$17,250.63	\$48,940.44	\$55,645.02	\$46,051.83
pay #3	\$10,645.31	\$59,585.75	\$71,615.00	\$54,252.08
pay #4	\$17,833.97	\$77,419.72	\$90,897.85	\$63,619.37
pay #5	\$26,805.18	\$104,224.90	\$109,622.65	\$72,184.48
pay #6	\$20,554.93	\$124,779.83	\$124,786.51	\$86,411.61
pay #7	\$21,685.01	\$146,464.84	\$147,902.97	\$99,637.90
pay #8	\$24,260.00	\$170,724.84	\$158,583.62	\$111,898.40
pay #9				
pay #10				
pay #11				
pay #12				
pay #13				
pay #14				
pay #15				
pay #16				
pay #17				
pay #18				
pay #19				
pay #20				
pay #21				
pay #22				
pay #23				
pay #24				
pay #25				
pay #26				

2026
REIMBURSABLE OVERTIME REPORT

	<u>2026</u>	<u>2025</u>	<u>2024</u>	<u>2023</u>
<u>1st quarter</u>				
Jan - Mar	\$5,338.47	\$10,292.85	\$11,742.53	\$3,332.96
<u>2nd quarter</u>				
Apr - Jun		\$16,987.26	\$15,230.52	\$4,416.97
<u>3rd quarter</u>				
Jul - Sept		\$19,978.00	\$2,785.49	\$4,676.12
<u>4th quarter</u>				
Oct - Dec		\$8,778.46	\$5,062.49	\$5,370.11
TOTALS		\$56,036.57	\$34,821.03	\$17,796.16

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

Resolution Number: 2026-147

Sponsor: Gary Brinn

ATTACHMENTS

[05-18-2026 audit \(LEAD\).doc](#)

June 1, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$4,047.45** are hereby audited for payment for the LEAD Hazard Reduction Grant, June 1, 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	\$ 4,000.00
ADP	ADP	invoice #720303465	\$ 17.97
Office Supplies	City Chamberlain	invoice #2026-32	\$ 29.48
		TOTAL	\$ 4,047.45

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

Resolution Number: 2026-148

Sponsor: Jackie Wilson

ATTACHMENTS

[06-01-2026 audit \(CDBG;HOME\).docx](#)

June 1, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$38,492.00** are hereby audited for payment for the Community Development Block Grant, June 1, 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
ADP	ADP	invoice# 720303465	\$53.88
Office Supplies	City Chamberlain	office supplies	\$30.39
Radon Testing	Hartman and Herrick	See attachment for additional information	\$175.00
Façade and Signage	Elmira Downtown Development	Signage program	\$8,863.19
Office Supplies	City Chamberlain	Toner	\$178.14
Training	City Chamberlain	CCC conference	\$150.00
Health Insurance	City Chamberlain	invoice #2026-06	\$6,541.40
		TOTAL	\$38,492.00

Agenda Summary: Act on Audit.

Resolution Number: 2026-149

Sponsor: Joseph Duffy

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: June 1st, 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:	\$441,221.68
CAPITAL FUNDS:	\$319,112.48
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$760,334.16
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OTHER PAYMENTS:

PAYROLLS W/E May 31st, 2026	\$1,000,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$39,266.78
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$1,039,266.78
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GRAND TOTAL PAYMENTS:	\$1,799,600.94
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RESOLUTION NO. 2026-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,799,600.94
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: 05/22/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	05/22/2026	209782	Accounts Payable	ADP		4,675.03
	Invoice		Date	Description	Check Sort Code	Amount
	720303444		05/19/2026	CLIENT NUMBER 262059		1,196.58
	720304259		05/19/2026	CLIENT NUMBER 262059		1,854.65
	720302810		05/19/2026	CLIENT NUMBER 262059		1,623.80
Check	05/22/2026	209783	Accounts Payable	AIRGAS EAST		614.61
	Invoice		Date	Description	Check Sort Code	Amount
	5524140521		05/19/2026	ADD'TL INVOICES 9168139215 & 5521420047		614.61
Check	05/22/2026	209784	Accounts Payable	AMAZON CAPITAL SERVICES INC		1,007.03
	Invoice		Date	Description	Check Sort Code	Amount
	1MYNKM LKH7D1		05/11/2026	BLANKET FOR PARTS, HARDWARE & TOOLS		30.39
	1MGN-LGPC-PTCC		05/19/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		30.39
	1N66-Q1GK-FNCK		05/19/2026	Office Supplies and Misc items		153.90
	1K37-JG3Y-F3YC		05/19/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		180.48
	1FJM-DCXG-XQC1		05/19/2026	Office Supplies and Misc items		20.98
	1KXD-MYLQ-7MHM		05/19/2026	AMAZON ADD'TL INVOICE 1333-CGK1-6DXK		115.97
	1PG1-PMT3-H3FH		05/19/2026	AMAZON EMS Bag		152.00
	1WGF-YGTD-GXLN		05/19/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		56.83
	16DV-KFPM-9F49		05/19/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		87.95
	1PQ9-L6YN-DXM6		05/19/2026	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		178.14
Check	05/22/2026	209785	Accounts Payable	ANTOINETTE WISNIEWSKI		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM-26		05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209786	Accounts Payable	ARCHIE STURCH		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM-26		05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209787	Accounts Payable	BALLAND ENTERPRISES INC.		150.00
	Invoice		Date	Description	Check Sort Code	Amount
	2026-3618		05/04/2026	FENCE TIES		50.00
	16804		04/29/2026	TOPRAIL AND SLEEVES		100.00
Check	05/22/2026	209788	Accounts Payable	BONNIE SWEENEY		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM-26		05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209789	Accounts Payable	BROOKS SHAW		165.00
	Invoice		Date	Description	Check Sort Code	Amount
	TD 5-2026		05/19/2026	PER DIEM LUNCH & DINNER		165.00
Check	05/22/2026	209790	Accounts Payable	BROWNELL'S		1,192.66
	Invoice		Date	Description	Check Sort Code	Amount
	2026412798628		05/19/2026	ADD'TL INVOICES 2026412811196 & 2026412787618 & 2026412892883		1,192.66
Check	05/22/2026	209791	Accounts Payable	CHAMPION FASTENERS		952.29
	Invoice		Date	Description	Check Sort Code	Amount
	114319, 114281		05/07/2026	BLANKET FOR HARDWARE AND SUPPLIES		48.00
	114255		05/05/2026	Equipment Service		50.00
	114435		05/11/2026	Equipment Service		362.23

		114553	05/14/2026	Equipment Service		170.26
		114525, 114502	05/14/2026	BLANKET FOR HARDWARE AND SUPPLIES		321.80
Check	05/22/2026	209792	Accounts Payable	CHAPEL LUMBER COMPANY		780.83
	Invoice		Date	Description	Check Sort Code	Amount
		2605-188954	05/15/2026	Lumber & Building Supplies		83.93
		2605-188938	05/19/2026	ITEMS FOR K-9 KENNEL		696.90
Check	05/22/2026	209793	Accounts Payable	CHEMUNG COUNTY TRANSFER		19,972.69
	Invoice		Date	Description	Check Sort Code	Amount
		143896	05/01/2026	GARBAGE REFUSE FEES FOR CITY		7,161.40
		143898	05/01/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		678.85
		143932	05/19/2026	CUST#TI-00038 1		270.25
		143931	05/11/2026	GARBAGE REFUSE FEES FOR CITY		10,741.11
		143933	05/11/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		609.83
		143897	05/19/2026	CUST#TI-00038 1		511.25
Check	05/22/2026	209794	Accounts Payable	CIVICPLUS, LLC		12,101.58
	Invoice		Date	Description	Check Sort Code	Amount
		371304	05/19/2026	MUNICIPAL CODE SUPPLEMENT #15 CODE OF ORDINANCES		4,906.90
		371594	05/19/2026	7/6/26 - 7/5/27		7,194.68
Check	05/22/2026	209795	Accounts Payable	COOK BROTHERS		1,707.43
	Invoice		Date	Description	Check Sort Code	Amount
		2653436	05/01/2026	Automotive Parts		5.44
		2656398	05/05/2026	Automotive Parts		229.66
		2656759	05/06/2026	Automotive Parts		446.83
		2663296	05/13/2026	Automotive Parts		135.60
		2664680	05/15/2026	Automotive Parts		27.06
		2666446	05/18/2026	Automotive Parts		433.84
		2667041	05/19/2026	Automotive Parts		429.00
Check	05/22/2026	209796	Accounts Payable	CULLIGAN		64.75
	Invoice		Date	Description	Check Sort Code	Amount
		272X36390302	04/30/2026	BLANKET FOR WATER AND COOLER RENTAL		9.75
		272X36410001	05/19/2026	272-00120527-2		55.00
Check	05/22/2026	209797	Accounts Payable	CURREN HARDWARE & FEED		129.46
	Invoice		Date	Description	Check Sort Code	Amount
		54218	05/06/2026	BLANKET FOR HARDWARE AND PARTS		18.99
		54065, 54168	05/05/2026	BLANKET FOR HARDWARE AND TOOLS		91.29
		55344	05/19/2026	Parts & Hardware		19.18
Check	05/22/2026	209798	Accounts Payable	CUSTOM PEST CONTROL		162.00
	Invoice		Date	Description	Check Sort Code	Amount
		223463	05/06/2026	BLANKET FOR PEST CONTROL AT 312		50.00
		223479	05/06/2026	BLANKET FOR PEST CONTROLL AT MTGC		71.00
		223490	05/06/2026	DPW, CITY HALL, SHELTER		41.00
Check	05/22/2026	209799	Accounts Payable	D & W DIESEL & ELECTRIC		227.88
	Invoice		Date	Description	Check Sort Code	Amount
		DT1056	05/05/2026	Misc parts		227.88
Check	05/22/2026	209800	Accounts Payable	DONALD R. SNYDER		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209801	Accounts Payable	EBM		1,448.72
	Invoice		Date	Description	Check Sort Code	Amount
		012952	05/19/2026	EBM LICENSE FEE & COBRA ADMIN FEE - MAY 2026		1,448.72
Check	05/22/2026	209802	Accounts Payable	ELLEN MURPHY		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209803	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.		460.75

	Invoice	Date	Description	Check Sort Code	Amount
	524406183002+	05/15/2026	DRINKS FOR SNACK BAR		460.75
Check	05/22/2026	209804	Accounts Payable ELMIRA DOWNTOWN DEVELOPMENT		87,974.76
	Invoice	Date	Description	Check Sort Code	Amount
	EDD COLLECTIONS	05/19/2026	TAXES COLLECETED DUE TO EDD		87,974.76
Check	05/22/2026	209805	Accounts Payable EMPIRE ACCESS		1,730.12
	Invoice	Date	Description	Check Sort Code	Amount
	12105963	05/19/2026	ACCT#00089371-4		1,730.12
Check	05/22/2026	209806	Accounts Payable EMPIRE MERCHANTS NORTH		284.60
	Invoice	Date	Description	Check Sort Code	Amount
	93165122	05/19/2026	LIQUOR & SUPPLIES		284.60
Check	05/22/2026	209807	Accounts Payable EUGENE OTTAVIANI		1,217.40
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209808	Accounts Payable EXCELLUS BLUE CROSS BLUE SHIELD		46,964.60
	Invoice	Date	Description	Check Sort Code	Amount
	000048476921	05/19/2026	MEDICARE EXCELLUS PPO 1 - JUNE 2026		46,964.60
Check	05/22/2026	209809	Accounts Payable FEDERAL EXPRESS CORP.		8.05
	Invoice	Date	Description	Check Sort Code	Amount
	9-301-11344	05/19/2026	1210-7902-0		8.05
Check	05/22/2026	209810	Accounts Payable FERRARIO FORD LINCOLN MERCURY		98.17
	Invoice	Date	Description	Check Sort Code	Amount
	77779	04/28/2026	Automotive Parts		98.17
Check	05/22/2026	209811	Accounts Payable FIRST TURF & ORNAMENTAL		312.19
	Invoice	Date	Description	Check Sort Code	Amount
	1013999in	05/13/2026	PARTS AND SUPPLIES		312.19
Check	05/22/2026	209812	Accounts Payable FOOR & ASSOCIATES		432.00
	Invoice	Date	Description	Check Sort Code	Amount
	FA JOB #4061	05/01/2026	MTGC CLUB HOUSE		432.00
Check	05/22/2026	209813	Accounts Payable GARY BRINN		368.30
	Invoice	Date	Description	Check Sort Code	Amount
	NYCOM	05/19/2026	MILEAGE TO AND FROM NYCOM IN SAGAMORE		368.30
Check	05/22/2026	209814	Accounts Payable GCSAA		530.00
	Invoice	Date	Description	Check Sort Code	Amount
	1544058	05/13/2026	MEMBERSHIP DUES/POWELL		530.00
Check	05/22/2026	209815	Accounts Payable GEORGE HENDRIX		1,217.40
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209816	Accounts Payable GRASS LANDS EQUIPMENT CO.		223.77
	Invoice	Date	Description	Check Sort Code	Amount
	1417089	05/07/2026	BLANKET FOR TORO MOWER SUPPLIES		223.77
Check	05/22/2026	209817	Accounts Payable HAMILTON MEATS, INC.		153.85
	Invoice	Date	Description	Check Sort Code	Amount
	60771	05/11/2026	MEAT/CHEESE/SNACKS		153.85
Check	05/22/2026	209818	Accounts Payable HESSELSON'S		289.99
	Invoice	Date	Description	Check Sort Code	Amount
	28070	05/04/2026	BLANKET FOR BOOTS CSEA		130.00
	28092	05/13/2026	BLANKET FOR BOOTS CSEA		159.99
Check	05/22/2026	209819	Accounts Payable I. D. BOOTH, INC.		2,933.91
	Invoice	Date	Description	Check Sort Code	Amount

		290320, 291513	05/05/2026	BLANKET FOR PARTS & SUPPLIES		24.95
		294216, 294069,	05/19/2026	293736		1,312.23
		292934, 293645,	05/18/2026	287740		877.42
		293627, 293802,	05/14/2026	293777		435.67
		295242	05/19/2026	BLANKET FOR ELECTRICAL SUPPLIES		5.63
		292249	05/11/2026	BLANKET FOR PARTS & SUPPLIES		277.97
Check	05/22/2026	209820	Accounts Payable	Jacobstein Food Service, LLC		870.89
	Invoice		Date	Description	Check Sort Code	Amount
		684592, 684593	05/06/2026	SNACKS/PAPER/ROLLS/MEATS		870.89
Check	05/22/2026	209821	Accounts Payable	JAMES A. BAKER		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209822	Accounts Payable	JAMES GENSEL		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209823	Accounts Payable	JAMES J TURCSIK, JR.		2,700.00
	Invoice		Date	Description	Check Sort Code	Amount
		W/E JUNE 7, 2026	05/19/2026	PER CONTRACT		2,700.00
Check	05/22/2026	209824	Accounts Payable	JAMES LARSON		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209825	Accounts Payable	JEMCO WATER TREATMENTS SERVICES, INC		1,725.00
	Invoice		Date	Description	Check Sort Code	Amount
		88470	05/01/2026	WATER TREATMENT FOR BOILERS		1,725.00
Check	05/22/2026	209826	Accounts Payable	Jhdesign		1,042.50
	Invoice		Date	Description	Check Sort Code	Amount
		15107	05/19/2026	K9 Grady vehicle decals		974.50
		15108	05/19/2026	212 vehicle decals		68.00
Check	05/22/2026	209827	Accounts Payable	JOAN GENSEL		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209828	Accounts Payable	JOE JOHNSON EQUIPMENT, INC.		291.04
	Invoice		Date	Description	Check Sort Code	Amount
		P03550	05/12/2026	Automotive Parts & Supplies		291.04
Check	05/22/2026	209829	Accounts Payable	JOHN MARKS		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209830	Accounts Payable	KPOCH Intermediate Inc.		98.42
	Invoice		Date	Description	Check Sort Code	Amount
		806560	04/30/2026	AFTER HOURS LOCATING FOR UTILITIES		98.42
Check	05/22/2026	209831	Accounts Payable	LAZ PARKING MGMT.LTD		11,470.70
	Invoice		Date	Description	Check Sort Code	Amount
		SI1052581	05/19/2026	CENTERTOWN - APRIL 2026		11,470.70
Check	05/22/2026	209832	Accounts Payable	LINDA MARKS		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209833	Accounts Payable	LINDA NOTO		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209834	Accounts Payable	LINDA STURCH		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40

Check	05/22/2026	209835	Accounts Payable	MARY HELEN HALL		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026			1,217.40
Check	05/22/2026	209836	Accounts Payable	MARY LARSON		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
	MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026			1,217.40
Check	05/22/2026	209837	Accounts Payable	MCCARTHY TIRE SERVICE		479.56
	Invoice		Date	Description	Check Sort Code	Amount
	35-96619	05/18/2026	Automotive - Tires			479.56
Check	05/22/2026	209838	Accounts Payable	MEDICAL WAREHOUSE		1,111.91
	Invoice		Date	Description	Check Sort Code	Amount
	245900	05/19/2026	MEDICAL WAREHOUSE Medical Supplies BPO			1,111.91
Check	05/22/2026	209839	Accounts Payable	MONROE TRACTOR		1,833.81
	Invoice		Date	Description	Check Sort Code	Amount
	P76030	01/23/2026	Automotive Parts			585.57
	P76067	01/27/2026	Automotive Parts			120.55
	P76089	01/28/2026	Automotive Parts			251.57
	P76290	02/13/2026	Automotive Parts			80.85
	P76605	03/12/2026	Automotive Parts			65.16
	W11259	03/30/2026	Automotive Parts			636.39
	P77310	04/30/2026	Automotive Parts			93.72
Check	05/22/2026	209840	Accounts Payable	NAPA AUTO PARTS		2,038.60
	Invoice		Date	Description	Check Sort Code	Amount
	165471	05/05/2026	Fuel, Oil, Additives			38.16
	165228	04/30/2026	Automotive Parts			96.28
	165212	04/30/2026	Automotive Parts			260.00
	165279	05/01/2026	Automotive Parts			61.22
	165594	05/07/2026	Automotive Parts			211.95
	165676	05/08/2026	Automotive Parts MTCG*			36.74
	165631	05/07/2026	Automotive Parts			18.62
	165711	05/08/2026	Automotive Parts			94.17
	165703	05/08/2026	Automotive Parts			502.71
	165797	05/11/2026	Automotive Parts			34.11
	165898	05/13/2026	Automotive Parts			34.11
	165928	05/13/2026	Automotive Parts			142.99
	165514	05/06/2026	Automotive Parts			42.86
	166244	05/19/2026	Automotive Parts			449.98
	166215	05/19/2026	Automotive Parts			14.70
Check	05/22/2026	209841	Accounts Payable	NORTHEAST SIGNAL		2,220.00
	Invoice		Date	Description	Check Sort Code	Amount
	NESI0101726MD	05/20/2026	BLANKET FOR TRAFFIC/ELECTRICAL SUPPLIES			2,220.00
Check	05/22/2026	209842	Accounts Payable	NYSEG		72,395.57
	Invoice		Date	Description	Check Sort Code	Amount
	000048476921	05/19/2026	GROUP#00508592-0001 - 6/1 - 6/30/26			46,964.60
	MAY 12, 2026	05/19/2026	ACCT#1005-0397-206 - 119 W 2ND ST			392.86
	5/15/26	05/19/2026	ACCT#1009-4273-6787-641 W WATER ST			83.60
	MAY 15, 2026	05/19/2026	ACCT#1004-8275-324 - 508 COLLEGE AVE			480.94
	05/15/26	05/19/2026	ACCT #1901-0000-214			2,901.39
	05/15/2026	05/19/2026	ACCT#1901-0154-003			21,572.18
Check	05/22/2026	209843	Accounts Payable	NYSID		16,135.05
	Invoice		Date	Description	Check Sort Code	Amount
	38408, 38416,	05/08/2026	38422			16,135.05
Check	05/22/2026	209844	Accounts Payable	ORRICK, HERRINGTON, & SUTCLIFFE		16,845.00
	Invoice		Date	Description	Check Sort Code	Amount
	42381-2-508	05/19/2026	Serial Bond Issuance			16,845.00
Check	05/22/2026	209845	Accounts Payable	OTIS ELEVATOR		1,361.16
	Invoice		Date	Description	Check Sort Code	Amount

		100402164550	01/29/2026	CITY HALL LIFT CHAIR		1,361.16
Check	05/22/2026	209846	Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA		49.00
		Invoice	Date	Description	Check Sort Code	Amount
		ELO426-0101	04/29/2026	PARTS AND SUPPLIES		49.00
Check	05/22/2026	209847	Accounts Payable	Passport Labs, Inc		1,547.53
		Invoice	Date	Description	Check Sort Code	Amount
		INV-1060211	05/19/2026	TICKET PROCESSING FEES		1,547.53
Check	05/22/2026	209848	Accounts Payable	PATRICIA A. LYNCH		1,217.40
		Invoice	Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209849	Accounts Payable	PATRICK SHAW		1,217.40
		Invoice	Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209850	Accounts Payable	PAWS OF NY		3,119.40
		Invoice	Date	Description	Check Sort Code	Amount
		STMT 5/14/26	05/19/2026	VET SUPPLIES		3,119.40
Check	05/22/2026	209851	Accounts Payable	PEOPLEREADY INC		5,727.55
		Invoice	Date	Description	Check Sort Code	Amount
		29557228	05/12/2026	TEMP SERVICES		2,713.05
		29565424	05/19/2026	TEMP SERVICES		3,014.50
Check	05/22/2026	209852	Accounts Payable	POINT SPRING & DRIVESHAFT CO.		820.09
		Invoice	Date	Description	Check Sort Code	Amount
		T-INV-50067	04/30/2026	Automotive Parts		106.63
		Credit 5.4.26	05/04/2026	Automotive Parts		(6.58)
		T-INV-50305	05/07/2026	Automotive Parts		453.60
		T-INV-50409	05/11/2026	Automotive Parts		266.44
Check	05/22/2026	209853	Accounts Payable	R S PARKER LANDSCAPING		14,592.00
		Invoice	Date	Description	Check Sort Code	Amount
		11985	05/19/2026	GARBAGE AND DEBRIS ABATEMENTS APRIL 2026		14,592.00
Check	05/22/2026	209854	Accounts Payable	RANGER OUTFITTERS		5,059.57
		Invoice	Date	Description	Check Sort Code	Amount
		27874	05/19/2026	Badges		4,359.75
		27665	05/19/2026	Badge/name tags		699.82
Check	05/22/2026	209855	Accounts Payable	RICHARD HALL		753.79
		Invoice	Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		753.79
Check	05/22/2026	209856	Accounts Payable	RINWALSKE GARAGE		1,205.00
		Invoice	Date	Description	Check Sort Code	Amount
		53798	03/20/2026	Towing		100.00
		55134	03/21/2026	Towing		125.00
		55204	03/28/2026	Towing		80.00
		STMT 4320	05/19/2026	INVOICES 55239, 55170, 55168, 55194, 55193, 55150		900.00
Check	05/22/2026	209857	Accounts Payable	ROBIN VANATTA		1,217.40
		Invoice	Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209858	Accounts Payable	ROY VANATTA		1,217.40
		Invoice	Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209859	Accounts Payable	SAM'S CLUB DIRECT		225.66
		Invoice	Date	Description	Check Sort Code	Amount
		5/16, 5/11/26-	05/11/2026	SNACKS/PAPER/ROLLS/MEATS		225.66
Check	05/22/2026	209860	Accounts Payable	SHARON HENDRIX		1,217.40
		Invoice	Date	Description	Check Sort Code	Amount

		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209861	Accounts Payable	SMITH SOVIK KENDRICK & SUGNET, PC		12,324.00
	Invoice		Date	Description	Check Sort Code	Amount
		187300	05/19/2026	CDS HOUSING V. ELMIRA & MANDELL		12,324.00
Check	05/22/2026	209862	Accounts Payable	STAND ENERGY CORPORATION		7,597.42
	Invoice		Date	Description	Check Sort Code	Amount
		2157261	05/19/2026	ACCT#2141861		7,597.42
Check	05/22/2026	209863	Accounts Payable	STAPLES BUSINESS ADVANTAGE		33.96
	Invoice		Date	Description	Check Sort Code	Amount
		6063597854	05/19/2026	Office Supplies		33.96
Check	05/22/2026	209864	Accounts Payable	STEVE'S AMERICAN LIFETIME MUFFLER, INC.		300.00
	Invoice		Date	Description	Check Sort Code	Amount
		41366	04/28/2026	Automotive Repairs		300.00
Check	05/22/2026	209865	Accounts Payable	STEWART P. WILSON		7,854.51
	Invoice		Date	Description	Check Sort Code	Amount
		525925	05/04/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		2,860.10
		525924	05/08/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		3,382.47
		536308	05/06/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,611.94
Check	05/22/2026	209866	Accounts Payable	SUBURBAN PROPANE		50.18
	Invoice		Date	Description	Check Sort Code	Amount
		22230013202	05/06/2026	Propane		50.18
Check	05/22/2026	209867	Accounts Payable	SUZANNE MORRISSEY		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209868	Accounts Payable	SUZANNE SNYDER		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209869	Accounts Payable	THOMAS MORRISSEY		1,217.40
	Invoice		Date	Description	Check Sort Code	Amount
		MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209870	Accounts Payable	TIME WARNER CABLE		146.65
	Invoice		Date	Description	Check Sort Code	Amount
		155917901051426	05/19/2026	ACCT#155917901		126.65
		143746101050126	05/19/2026	ACCT#143746101 - 215 W MILLER ST		20.00
Check	05/22/2026	209871	Accounts Payable	TIME WARNER CABLE		199.65
	Invoice		Date	Description	Check Sort Code	Amount
		12573050126	05/01/2026	BLANKET FOR CABLE		199.65
Check	05/22/2026	209872	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.		159.06
	Invoice		Date	Description	Check Sort Code	Amount
		725505062026	05/06/2026	ANSWERING SERVICES FOR DPW		159.06
Check	05/22/2026	209873	Accounts Payable	TRACEY ROAD EQUIPMENT INC.		817.39
	Invoice		Date	Description	Check Sort Code	Amount
		X102077885:01	05/08/2026	Heavy Duty Truck Parts		817.39
Check	05/22/2026	209874	Accounts Payable	TWIN TIER PAINT WALLCOVERING		590.28
	Invoice		Date	Description	Check Sort Code	Amount
		79453	05/05/2026	BLANKET FOR PAINT AND SUPPLIES		11.98
		79695	05/15/2026	BLANKET FOR PAINT AND SUPPLIES		578.30
Check	05/22/2026	209875	Accounts Payable	TYLER TECHNOLOGIES, INC.		21,644.36
	Invoice		Date	Description	Check Sort Code	Amount

	045-561259	05/19/2026	NEW WORLD FEES - ADDTL INVOICES 045-561268 & 045-561265		21,644.36
Check	05/22/2026	209876	Accounts Payable	UniFirst Corporation	503.72
	Invoice	Date	Description	Check Sort Code	Amount
	1100335088	05/05/2026	rags, towels		48.08
	1100333387	04/30/2026	Laundry Service - Fleet		112.55
	1100339015	05/14/2026	Laundry Service - Fleet		111.61
	1100338894	05/14/2026	BLANKET FOR RUGS AT CITY HALL & DPW		104.93
	1100339017	05/14/2026	BLANKET FOR RUGS AT CITY HALL & DPW		126.55
Check	05/22/2026	209877	Accounts Payable	UNITED UNIFORM	907.77
	Invoice	Date	Description	Check Sort Code	Amount
	1021-548679	05/19/2026	DB PARKAS		228.20
	1021-560623	05/19/2026	K-9 UNIFORM ITEMS		679.57
Check	05/22/2026	209878	Accounts Payable	VASCO BRANDS, INC.	648.21
	Invoice	Date	Description	Check Sort Code	Amount
	147491&491A&B	05/19/2026	VASCO Cleaning Supplies BPO		648.21
Check	05/22/2026	209879	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	117.98
	Invoice	Date	Description	Check Sort Code	Amount
	734-2329 -MAY	05/19/2026	ACCT#652-110-359-0001-38		117.98
Check	05/22/2026	209880	Accounts Payable	W. W. GRAINGER	22.84
	Invoice	Date	Description	Check Sort Code	Amount
	9923402896	05/19/2026	ACCT#882566235		22.84
Check	05/22/2026	209881	Accounts Payable	WARD APPARATUS LLC	634.63
	Invoice	Date	Description	Check Sort Code	Amount
	5810	02/10/2026	Parts & Supplies		469.13
	5936	04/14/2026	Parts & Supplies		61.42
	6008	05/15/2026	Parts & Supplies		104.08
Check	05/22/2026	209882	Accounts Payable	Weaver Golf and Turf Solutions	261.00
	Invoice	Date	Description	Check Sort Code	Amount
	122600	05/05/2026	BOYD DRY GREEN DIVOT MIX		261.00
Check	05/22/2026	209883	Accounts Payable	WILLIAM BANKS	1,217.40
	Invoice	Date	Description	Check Sort Code	Amount
	MEDICARE REIM-26	05/14/2026	JAN-JUNE 2026		1,217.40
Check	05/22/2026	209884	Accounts Payable	XEROX CORPORATION	919.85
	Invoice	Date	Description	Check Sort Code	Amount
	504799352	05/19/2026	950177683		96.78
	504802145	05/19/2026	957723810		96.78
	504802146	05/19/2026	957723893		96.78
	504801879	05/19/2026	957416910		96.78
	504799670	05/19/2026	951078419		96.78
	504799652	05/19/2026	950906487		21.73
	504802093	05/19/2026	957612286		94.66
	504801412	05/19/2026	956866602		126.00
	504801880	05/19/2026	957417074		96.78
	504799863	05/19/2026	952163384		96.78
GENERAL FUND GENERAL FUND Totals:			Transactions: 103		\$441,221.68
Checks: 103			\$441,221.68		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 06/01/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	06/01/2026	1049724	Accounts Payable	AIRPORT STRIPING, INC.		129,522.40
	Invoice		Date	Description	Check Sort Code	Amount
		48250-03	04/24/2026	ADA Ramps City Wide		129,522.40
Check	06/01/2026	1049725	Accounts Payable	BOUILLE ELECTRIC		38,640.00
	Invoice		Date	Description	Check Sort Code	Amount
		49834	04/08/2026	LaFrance St Pump Station Control & Sensor		9,640.00
		49835	05/20/2026	WOODLAWN AVE PUMP STATION REPAIR		29,000.00
Check	06/01/2026	1049726	Accounts Payable	FLASH PARKING, INC		54,948.80
	Invoice		Date	Description	Check Sort Code	Amount
		1080274R	05/12/2026	PAYSTATIONS AT CENERTOWN GARAGE		54,948.80
Check	06/01/2026	1049727	Accounts Payable	HALE CONTRACTING		35,194.38
	Invoice		Date	Description	Check Sort Code	Amount
		PAY APP 4 & 5	05/21/2026	WOODLAWN ROOF		35,194.38
Check	06/01/2026	1049728	Accounts Payable	MES Service Company LLC		8,218.90
	Invoice		Date	Description	Check Sort Code	Amount
		IN247033	05/21/2026	MES New Turn Out Gear		8,218.90
Check	06/01/2026	1049729	Accounts Payable	NYS DEPT OF ENVIRONMENTAL CONSERVAT		110.00
	Invoice		Date	Description	Check Sort Code	Amount
		9990000721961	03/08/2026	SPDES CONS Annual Base Fees		110.00
Check	06/01/2026	1049730	Accounts Payable	Parkitects, Inc.		8,546.00
	Invoice		Date	Description	Check Sort Code	Amount
		3245	05/05/2026	ENGINEERED WOOD FIBER FOR PLAYGROUNDS		4,273.00
		3263	05/13/2026	ENGINEERED WOOD FIBER FOR PLAYGROUNDS		4,273.00
Check	06/01/2026	1049731	Accounts Payable	Seabring Industries LLC		38,992.00
	Invoice		Date	Description	Check Sort Code	Amount
		1944	05/20/2026	Polypropylene Manhole Risers		38,992.00
Check	06/01/2026	1049732	Accounts Payable	ZEISER WILBERT VAULT		4,940.00
	Invoice		Date	Description	Check Sort Code	Amount
		247459	05/06/2026	Catch Basins & Manhole Shims **Rollover Funds		4,940.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 9		\$319,112.48
Checks:		9	\$319,112.48			

HAND CHECKS DETAILS

\$39,266.78

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 05/12/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	05/12/2026	209776	Accounts Payable	Auto Zone		1,161.31
	Invoice		Date	Description	Check Sort Code	Amount
		02950053742	09/25/2024	Vehicle Parts & Hardware		(37.99)
		02950053954	09/25/2024	Vehicle Parts & Hardware		117.98
		02950155807	03/04/2025	Vehicle Parts & Hardware		337.98
		2950012993	07/31/2024	Vehicle Parts & Hardware		569.06
		2950028773	08/22/2024	Vehicle Parts & Hardware		174.28
Check	05/12/2026	209777	Accounts Payable	LEXIS PUBLISHING		300.00
	Invoice		Date	Description	Check Sort Code	Amount
		ACCT 1075940	05/12/2026	MARCH AND APRIL		300.00
Check	05/12/2026	209778	Accounts Payable	SOUTHERN WINE AND SPIRITS		368.73
	Invoice		Date	Description	Check Sort Code	Amount
		3239295	05/12/2026	LIQUOR & SUPPLIES		368.73
GENERAL FUND GENERAL FUND Totals:				Transactions: 3		\$1,830.04
Checks:		3	\$1,830.04			

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						
Check	05/18/2026	209779	Accounts Payable	BALKAN BEVERAGE LLC		86.40
	Invoice		Date	Description	Check Sort Code	Amount
		3632902	05/18/2026	acct MP479		86.40
Check	05/18/2026	209780	Accounts Payable	JAMES J TURCSIK, JR.		7,036.00
	Invoice		Date	Description	Check Sort Code	Amount
		5/1-5/15/26	05/18/2026	Commission Check		7,036.00
Check	05/18/2026	209781	Accounts Payable	WILLIAM PENN LIFE INSURANCE		400.76
	Invoice		Date	Description	Check Sort Code	Amount
		LIFE INSUR POL	05/18/2026	0000660506		400.76
GENERAL FUND GENERAL FUND Totals:				Transactions: 3		\$7,523.16
Checks:		3	\$7,523.16			

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 5/9/26-5/22/26

5/14/2026 GHI DENTAL	\$	2,753.01
5/21/2026 GHI DENTAL	\$	3,364.99
	\$	6,118.00

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 5/9/26-5/22/26

Enterprise Monthly Payment	\$	21,541.80
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GREATER TOMPKINS HEALTH INSURANCE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 5/9/26-5/22/26

GREATER TOMPKINS HEALTH INSURANCE

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 5/9/26-5/22/26

5/11/2026 Saratoga Eagle	\$	353.85
5/13/2026 Saratoga Eagle	\$	440.40
5/18/2026 A.L. GEORGE	\$	578.30
5/22/2026 A.L. GEORGE	\$	384.23
	\$	1,756.78

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 5/9/26-5/22/26

5/7/2026 NYS 529	\$	420.00
	\$	420.00

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2026-150

Sponsor: Nan Moss

ATTACHMENTS

[Adjournment June 1.docx](#)

June 1, 2026

RESOLUTION

NO. 2026 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, June 15, 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	