

APPROVAL OF MINUTES

2026-179
Nan Moss

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, June 29, 2026.

WORKSHOP ATTENDANCE REPORT FOR JULY 9TH, 2026.

PRESENT:

Mayor Mandell
Councilmember N. Grasso
Councilmember C. Cooke
Councilmember G. Brinn
Councilmember J. Wilson
Councilmember N. Moss

ABSENT: Councilmember J. Duffy (Excused)

PUBLIC COMMENT PORTION ON AGENDA ITEMS

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2026-180
Joseph Duffy

Receive communication from the Interim City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Jacob R. Carrigan, Elmira, NY has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00; Luke B. Berry, Elmira, NY has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00; Jonathan D. Carpenter, Pine City, NY has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00; Lisa A. Miller has elected to retire from her position as Youth Program Coordinator, effective June 29, 2026; and Jillina P. Wallace, Elmira, NY has been appointed to the position of Youth Program Coordinator, effective June 30,

2026, at an annual salary of \$46,648.00.

2026-181
Mayor Mandell

Act on resolution extending appreciation to Lisa A. Miller for her services rendered to the City of Elmira for the past 32 years, and wish her well in her future.

OVERTIME REPORTS

2026-182
Gary Brinn

Receive communication from the Interim City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 7 and 8 of 2026 in the amount of \$38,207.37.

2026-183
Jackie Wilson

Receive communication from the Interim City Manager and act of resolution reporting the overtime for the Elmira Fire Department for pay periods 9 and 10 of 2026 in the amount of \$24,335.56.

AUDITS

2026-184
Corey Cooke

Act on Lead Hazard Reduction Grant Program Audit.

2026-185
Gary Brinn

Act on Community Development Block Grant Program Audit.

2026-186
Nan Moss

Act on Audit.

CITY MANAGER REPORT

ADJOURN

2026-187
Corey Cooke

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, flowing style.

Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, June 29, 2026.
Resolution Number:	2026-179
Sponsor:	Nan Moss

ATTACHMENTS

[Beginning July 13.docx](#)

July 13, 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 13th day of July, 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 June 29, 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 Interim City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Jacob R. Carrigan, Elmira, NY has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00; Luke B. Berry, Elmira, NY has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00; Jonathan D. Carpenter, Pine City, NY has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00; Lisa A. Miller has elected to retire from her position as Youth Program Coordinator, effective June 29, 2026; and Jillina P. Wallace, Elmira, NY has been appointed to the position of Youth Program Coordinator, effective June 30, 2026, at an annual salary of \$46,648.00.

Resolution Number:

2026-180

Sponsor:

Joseph Duffy

ATTACHMENTS

[Personnel Actions July 13.docx](#)

July 13, 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:

CARRIGAN, JACOB R.

Elmira, NY, has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00.

BERRY, LUKE B.

Elmira, NY, has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00.

CARPENTER, JONATHAN D.

Pine City, NY, has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00

MILLER, LISA A.

has elected to retire from her position as Youth Program Coordinator with the Elmira Police Department, effective June 29, 2026.

WALLACE, JILLINA P.

Elmira, NY, has been appointed to the position of Youth Program Coordinator, effective June 30, 2026, at an annual salary of \$46,648.00.

Respectfully submitted,

Charmain Cattan
Interim City Manager

July 13, 2026

RESOLUTION

2026 - ____

By Councilmember: _____

RESOLVED, that the communication from the Interim City Manager announcing the personnel actions for the City of Elmira whereby Jacob R. Carrigan, Elmira, NY has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00; Luke B. Berry, Elmira, NY has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00; Jonathan D. Carpenter, Pine City, NY has been appointed to the position of Firefighter, effective June 29, 2026, at an annual salary of \$57,808.00; Lisa A. Miller has elected to retire from her position as Youth Program Coordinator, effective June 29, 2026; and Jillina P. Wallace, Elmira, NY has been appointed to the position of Youth Program Coordinator, effective June 30, 2026, at an annual salary of \$46,648.00; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Act on resolution extending appreciation to Lisa A. Miller for her services rendered to the City of Elmira for the past 32 years, and wish her well in her future.
Resolution Number:	2026-181
Sponsor:	Mayor Mandell

ATTACHMENTS

[Employee Thank You - L. Miller.docx](#)

July 13, 2026

RESOLUTION

NO. 2026 - ____

By Councilmember:_____

WHEREAS, Lisa A. Miller has elected to retire from her position as Youth Program Coordinator in the Elmira Police Department effective June 29, 2026; and

WHEREAS, Lisa A. Miller began working for the City of Elmira, on October 12, 1993; and

WHEREAS, Lisa A. Miller has been a dedicated and conscientious employee for the City of Elmira for the past 32 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Lisa A. Miller for her services rendered to the City of Elmira and wishes her well in the future.

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 Interim City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 7 and 8 of 2026 in the amount of \$38,207.37.
Resolution Number:	2026-182
Sponsor:	Gary Brinn

ATTACHMENTS

[RESOLUTION 071326a.docx](#)
[7-8 2026.docx](#)

July 13, 2026

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 7 and 8 of 2026.

It is respectfully recommended that the City Council authorize the payment of \$38,207.37 for pay periods 7 and 8 of 2026 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

Charmain Cattan
Interim City Manager

RESOLUTION
NO. 2026-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated July 13, 2026 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 7 and 8 of 2026 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 7 and 8 of 2026 in the amount of \$38,207.37 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
APRIL 2026
BREAKDOWN OF OVERTIME PAY PERIODS 7 and 8**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	183.25	10,279.23
PERSONAL	60.00	3,501.84
BEREAVEMENT	48.00	3,359.76
HOLIDAY	36.00	2,404.14
MANPOWER SHORTAGE	12.00	703.68
DEPUTY CHIEF MEETING	6.00	477.78
DAY SHIFT HOURS OVER 80	1.83	145.72
UNION BUSINESS	48.00	3,364.20
*FIRE RECALL	124.25	7,426.72
*FIRE INVESTIGATION	20.25	1,245.21
HELD OVER	1.00	60.36
INJURY	36.00	2,528.88
EMT	65.00	2,709.85
TOTAL	641.58	38,207.37

* W. THIRD FIRE 4/6
W. FIRST FIRE 4/7
E. CHURCH FIRE 4/12

Elmira City Council

Agenda Summary:	Receive communication from the Interim City Manager and act of resolution reporting the overtime for the Elmira Fire Department for pay periods 9 and 10 of 2026 in the amount of \$24,335.56.
Resolution Number:	2026-183
Sponsor:	Jackie Wilson

ATTACHMENTS

[RESOLUTION 071326b.docx](#)
[9-10 2026.docx](#)

July 13, 2026

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 9 and 10 of 2026.

It is respectfully recommended that the City Council authorize the payment of \$24,335.56 for pay periods 9 and 10 of 2026 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

Charmain Cattan
Interim City Manager

RESOLUTION
NO. 2026-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated July 13, 2026 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 9 and 10 of 2026 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 9 and 10 of 2026 in the amount of \$24,335.56 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**ELMIRA FIRE DEPARTMENT
MAY 2026
BREAKDOWN OF OVERTIME PAY PERIODS 9 and 10**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	191.00	11,057.04
PERSONAL	24.00	1,759.32
BEREAVEMENT	24.00	1,386.12
MANPOWER SHORTAGE	72.00	4,937.52
UNION BUSINESS	8.00	499.40
HELD OVER	1.25	78.39
EMT	77.00	3,284.81
SCHOOL	24.00	1,332.96
TOTAL	421.25	24,335.56

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

Resolution Number: 2026-184

Sponsor: Corey Cooke

ATTACHMENTS

[07-13-2026 audit \(LEAD\).doc](#)

[07-13-2026 Additional Information LEAD.docx](#)

July 13, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$43,664.75** are hereby audited for payment for the LEAD Hazard Reduction Grant, July 13, 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
Telephone	City Chamberlain	invoice #2026-01	\$ 600.00
Clearance	Eco-Testing	invoice #2668	\$ 300.00
Signs	Vincent SignCrafters	invoice #1450	\$ 320.00
LEAD Grant	Griffin Construction	See attachment for additional information	\$ 38,075.00
Travel Reimbursement	Michael Rangstrom	Mileage Reimbursement 3/26 to 7/26	\$ 369.75
		TOTAL	\$ 43,664.75

Additional Information LEAD: 07/13/2026

Payee	Client's Name	Address	Explanation
Griffin Construction	Travis Connel	304-306 W. First St	Change Order

Elmira City Council

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

Resolution Number: 2026-185

Sponsor: Gary Brinn

ATTACHMENTS

[07-13-2026 audit \(CDBG;HOME\).docx](#)

July 13, 2026

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$50,570.24** are hereby audited for payment for the Community Development Block Grant, July 13, 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
Healthy Insurance	City Chamberlain	invoice #2026-07	\$6,541.40
Telephone Charles	City Chamberlain	invoice #2026-01	\$1,800.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$50.50
TBRA and Supportive Services	Economic Opportunity Program	Reimbursement for May	\$19,678.34
		TOTAL	\$50,570.24

Agenda Summary: Act on Audit.

Resolution Number: 2026-186

Sponsor: Nan Moss

ATTACHMENTS

[COVER SHEET.pdf](#)

[BACKUP PT 1.pdf](#)

[BACKUP PT 2.pdf](#)

DATE: July 13th, 2026

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: OLIVIA FURNESS, INTERIM 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:	\$206,446.43
CAPITAL FUNDS:	\$119,256.08
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$325,702.51
-----------------------------------	--------------

OTHER PAYMENTS:

PAYROLLS W/E July 12th, 2026	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$568,746.63
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$1,418,746.63
-----------------------	----------------

GRAND TOTAL PAYMENTS:	\$1,744,449.14
-----------------------	----------------

RESOLUTION NO. 2026-

By Councilmember _____

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

\$1,744,449.14

ADOPTED BY THE FOLLOWING VOTE:

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

=====

City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 07/13/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	07/13/2026	210068	Accounts Payable	3M TRAFFIC CONTROL MATERIALS DIV.		1,393.84
	Invoice		Date	Description	Check Sort Code	Amount
		9439863972	06/17/2026	Miscellaneous Parts & Printing Supplies		1,393.84
Check	07/13/2026	210069	Accounts Payable	ALTEC INDUSTRIES		3,542.78
	Invoice		Date	Description	Check Sort Code	Amount
		52003398	03/17/2026	Bucket Truck Repair		3,542.78
Check	07/13/2026	210070	Accounts Payable	AMAZON CAPITAL SERVICES INC		1,832.77
	Invoice		Date	Description	Check Sort Code	Amount
		1HT7-WDXD-CQCV	06/17/2026	BLANKET FOR SUPPLIES		1,220.34
		1T1W-VVGP-1QWW	06/25/2026	ACCT#ASROVYJMY2H		38.48
		1HVR-N4RC-VWRV	06/25/2026	ACCT#ASR0VYJOJMY2H		99.99
		1GY6-G664-MTGM	06/25/2026	AMAZON Blanket PO		39.95
		1711-KGLP-1YPD	06/25/2026	AMAZON DC printer		434.01
Check	07/13/2026	210071	Accounts Payable	Americhem International, Inc		811.10
	Invoice		Date	Description	Check Sort Code	Amount
		221589, 221593	06/15/2026	PARTS AND SUPPLIES		811.10
Check	07/13/2026	210072	Accounts Payable	Angry Loraxe Tree Service		3,000.00
	Invoice		Date	Description	Check Sort Code	Amount
		904	06/16/2026	Tree/Stump Removal Various Locations		3,000.00
Check	07/13/2026	210073	Accounts Payable	BALKAN BEVERAGE LLC		86.40
	Invoice		Date	Description	Check Sort Code	Amount
		3685002	06/25/2026	DRINKS/SNACK BAR SUPPLIES		86.40
Check	07/13/2026	210074	Accounts Payable	BALLAND ENTERPRISES INC.		2,000.00
	Invoice		Date	Description	Check Sort Code	Amount
		2026-3671	06/26/2026	FENCING AT ELDRIDGE		2,000.00
Check	07/13/2026	210075	Accounts Payable	BANFIELD BAKER CORPORATION		56.25
	Invoice		Date	Description	Check Sort Code	Amount
		8627	06/11/2026	LANDSCAPING CLAY		56.25
Check	07/13/2026	210076	Accounts Payable	BEAVERS PETRO EQUIPMENT		240.00
	Invoice		Date	Description	Check Sort Code	Amount
		31995	06/15/2026	Automotive - Maintenance & Repair		240.00
Check	07/13/2026	210077	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		13.39
	Invoice		Date	Description	Check Sort Code	Amount
		412999	06/16/2026	BLANKET FOR HARDWARE AND EQUIPMENT		13.39
Check	07/13/2026	210078	Accounts Payable	CHAMPION FASTENERS		649.10
	Invoice		Date	Description	Check Sort Code	Amount
		115503	06/16/2026	Equipment Service		501.97
		115710	06/23/2026	Equipment Service		44.80
		115700	06/23/2026	GLOVES		89.90
		115485	06/16/2026	BLANKET FOR PARTS, HARDWARE & SUPPLIES		12.43
Check	07/13/2026	210079	Accounts Payable	CHAPEL LUMBER COMPANY		1,126.22

	Invoice	Date	Description	Check Sort Code	Amount
	192679, 192676	06/24/2026	BLANKET FOR LUMBER, MISC BUILDING MATERIALS		1,094.88
	2606-192432	06/25/2026	K9 GRANT		31.34
Check	07/13/2026	210080	Accounts Payable CHEMUNG COUNTY TRANSFER		29,060.44
	Invoice	Date	Description	Check Sort Code	Amount
	144086	06/08/2026	GARBAGE REFUSE FEES FOR CITY		9,217.23
	144088	06/08/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		557.68
	144125	06/15/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		638.04
	144123	06/15/2026	GARBAGE REFUSE FEES FOR CITY		8,810.44
	144124	06/25/2026	CUST#TI-00038 1		132.00
	144087	06/25/2026	CUST#TI-00038 1		51.25
	144162	06/22/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		557.67
	144161	06/25/2026	CUST#TI-00038 1		46.00
	144160	06/22/2026	GARBAGE REFUSE FEES FOR CITY		9,050.13
Check	07/13/2026	210081	Accounts Payable CHEMUNG SUPPLY CORPORATION		684.00
	Invoice	Date	Description	Check Sort Code	Amount
	44239	06/12/2026	PARTS AND SUPPLIES		684.00
Check	07/13/2026	210082	Accounts Payable CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		451.00
	Invoice	Date	Description	Check Sort Code	Amount
	2081537	06/25/2026	CLIENT ID#87829		33.00
	661667	06/25/2026	VET SERVICES CITY OF ELMIRA		418.00
Check	07/13/2026	210083	Accounts Payable COVETRUS		36.25
	Invoice	Date	Description	Check Sort Code	Amount
	FK74843	06/25/2026	AC SUPPLIES		36.25
Check	07/13/2026	210084	Accounts Payable CSEA EMPLOYEE BENEFIT FUND		7,350.68
	Invoice	Date	Description	Check Sort Code	Amount
	JULY 2026	06/25/2026	VISION PLATINUM #375		7,350.68
Check	07/13/2026	210085	Accounts Payable CULLIGAN		55.00
	Invoice	Date	Description	Check Sort Code	Amount
	272X36566505	06/25/2026	ACCT#272X36566505		55.00
Check	07/13/2026	210086	Accounts Payable CURREN HARDWARE & FEED		361.66
	Invoice	Date	Description	Check Sort Code	Amount
	58507	06/18/2026	BLANKET FOR HARDWARE AND TOOLS		116.80
	59092	06/24/2026	BLANKET FOR HARDWARE AND TOOLS		15.98
	59342	06/29/2026	BLANKET FOR HARDWARE AND TOOLS		19.98
	59275	06/26/2026	BLANKET FOR HARDWARE AND PARTS		149.94
	58482	06/25/2026	CURREN (STS) Blanket PO		34.98
	59777	06/25/2026	CURREN (STS) Blanket PO		23.98
Check	07/13/2026	210087	Accounts Payable D & W DIESEL & ELECTRIC		410.60
	Invoice	Date	Description	Check Sort Code	Amount
	DW5402	06/26/2026	Misc parts		54.60
	DZ4738	06/19/2026	Misc parts		48.07
	DZ7721	06/23/2026	Starter		307.93
Check	07/13/2026	210088	Accounts Payable EASTERN METAL		131.70
	Invoice	Date	Description	Check Sort Code	Amount
	131.70	06/04/2026	SIGNS		131.70
Check	07/13/2026	210089	Accounts Payable ELMIRA COCA-COLA BOTTLING CORP.		1,790.64
	Invoice	Date	Description	Check Sort Code	Amount
	52874996009	06/17/2026	DRINKS FOR SNACK BAR		515.46
	52970194002	06/22/2026	DRINKS FOR SNACK BAR		1,275.18
Check	07/13/2026	210090	Accounts Payable EXCELLUS BLUE CROSS BLUE SHIELD		46,925.60
	Invoice	Date	Description	Check Sort Code	Amount

	000048926364	06/25/2026	MEDICARE PPO 1 - JULY 2026		46,925.60
Check	07/13/2026	210091	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	562.67
	Invoice	Date	Description	Check Sort Code	Amount
	26916	06/22/2026	Automotive repair - Outside		562.67
Check	07/13/2026	210092	Accounts Payable	FIRST TURF & ORNAMENTAL	208.32
	Invoice	Date	Description	Check Sort Code	Amount
	1014984IN	06/19/2026	IMIDACLOPROID		168.32
	10147731N	06/25/2026	FLATHEAD SOCKET CAP		40.00
Check	07/13/2026	210093	Accounts Payable	FIRST UNUM LIFE	851.68
	Invoice	Date	Description	Check Sort Code	Amount
	7/1/2026	06/25/2026	LTD POLICY#0461461-001		192.72
	6/17/26	06/25/2026	0461381-001 8		658.96
Check	07/13/2026	210094	Accounts Payable	GRASS LANDS EQUIPMENT CO.	550.46
	Invoice	Date	Description	Check Sort Code	Amount
	1421689	06/25/2026	BLANKET FOR TORO MOWER SUPPLIES		550.46
Check	07/13/2026	210095	Accounts Payable	Great Lakes Recreation Co LLC	2,301.34
	Invoice	Date	Description	Check Sort Code	Amount
	4849	06/17/2026	PULASKI SPLASH PAD PARTS		2,301.34
Check	07/13/2026	210096	Accounts Payable	HAMILTON MEATS, INC.	1,428.59
	Invoice	Date	Description	Check Sort Code	Amount
	60993, 58808	06/15/2026	MEAT/CHEESE/SNACKS		1,060.59
	58876	06/24/2026	MEAT/CHEESE/SNACKS		368.00
Check	07/13/2026	210097	Accounts Payable	HARDHIT PRODUCTIONS LLC	655.00
	Invoice	Date	Description	Check Sort Code	Amount
	1405	06/20/2026	BLANKET FOR ELECTRICAL SUPPLIES		655.00
Check	07/13/2026	210098	Accounts Payable	I. D. BOOTH, INC.	409.17
	Invoice	Date	Description	Check Sort Code	Amount
	305733	06/18/2026	BLANKET FOR PARTS & SUPPLIES		9.28
	307656	06/24/2026	BLANKET FOR ELECTRICAL SUPPLIES		14.46
	308207, 308060	06/25/2026	BLANKET FOR ELECTRICAL SUPPLIES		90.08
	308811	06/26/2026	BLANKET FOR ELECTRICAL SUPPLIES		295.35
Check	07/13/2026	210099	Accounts Payable	Jacobstein Food Service, LLC	919.89
	Invoice	Date	Description	Check Sort Code	Amount
	706108, 706109	06/19/2026	SNACKS/PAPER/ROLLS/MEATS		348.68
	709589, 709588	06/26/2026	SNACKS/PAPER/ROLLS/MEATS		571.21
Check	07/13/2026	210100	Accounts Payable	JAMES J TURCSIK, JR.	2,700.00
	Invoice	Date	Description	Check Sort Code	Amount
	W/E 7/19/26	06/25/2026	PER CONTRACT		2,700.00
Check	07/13/2026	210101	Accounts Payable	JARED MOORE	31.00
	Invoice	Date	Description	Check Sort Code	Amount
	EMT	06/25/2026	REIMBURSEMENT		31.00
Check	07/13/2026	210102	Accounts Payable	JH DESIGN	78.00
	Invoice	Date	Description	Check Sort Code	Amount
	15432	06/16/2026	SUPPLIES		78.00
Check	07/13/2026	210103	Accounts Payable	JOHN'S EQUIPMENT RENTAL	819.86
	Invoice	Date	Description	Check Sort Code	Amount
	84685	06/22/2026	Automotive Parts		67.49
	84726	06/24/2026	BLANKET PO FOR TOOLS		752.37
Check	07/13/2026	210104	Accounts Payable	JOSEPH DUCOT	31.00
	Invoice	Date	Description	Check Sort Code	Amount
	EMT	06/25/2026	REIMBURSEMENT		31.00
Check	07/13/2026	210105	Accounts Payable	LAZ PARKING MGMT.LTD	13,058.22
	Invoice	Date	Description	Check Sort Code	Amount

	SI1054377	06/25/2026	PARKING GARAGE - MAY 2026		13,058.21
Check	07/13/2026	210106	Accounts Payable	LEXIS PUBLISHING	450.00
	Invoice	Date	Description	Check Sort Code	Amount
	1075940	06/25/2026	3 MONTHS		450.00
Check	07/13/2026	210107	Accounts Payable	LOWE'S COMPANIES, INC.	276.54
	Invoice	Date	Description	Check Sort Code	Amount
	85099, 89007	06/16/2026	BLANKET FOR SUPPLIES		276.54
Check	07/13/2026	210108	Accounts Payable	MATTHEW BENDER & CO.	208.26
	Invoice	Date	Description	Check Sort Code	Amount
	49605887	06/25/2026	NY CPLR REDBOOK 2026 SUPPLEMENT		69.42
	49667718	06/25/2026	3000022585		138.84
Check	07/13/2026	210109	Accounts Payable	MCCARTHY TIRE SERVICE	4,210.24
	Invoice	Date	Description	Check Sort Code	Amount
	35-97689	06/22/2026	Automotive - Tires		1,359.94
	35-97940	06/22/2026	Automotive - Tires		294.00
	35-97690	06/22/2026	Automotive - Tires		2,556.30
Check	07/13/2026	210110	Accounts Payable	MONROE TRACTOR	66.93
	Invoice	Date	Description	Check Sort Code	Amount
	P78226	06/18/2026	Automotive Parts		66.93
Check	07/13/2026	210111	Accounts Payable	MULVEY CONSTRUCTION, INC.	133.41
	Invoice	Date	Description	Check Sort Code	Amount
	TM#89.06-5-31	06/25/2026	TAX OVERPAYMENT - 1070 MAGEE ST		133.41
Check	07/13/2026	210112	Accounts Payable	NAPAAUTO PARTS	1,994.18
	Invoice	Date	Description	Check Sort Code	Amount
	167804	06/16/2026	Automotive Parts		260.57
	167841	06/16/2026	Automotive Parts		34.32
	167823	06/16/2026	Automotive Parts		21.47
	167912	06/17/2026	Automotive Parts		484.39
	167867	06/17/2026	Automotive Parts		66.39
	167974	06/18/2026	Automotive Parts		450.00
	167994	06/18/2026	Automotive Parts		265.89
	168024	06/19/2026	Automotive Parts		40.92
	168125	06/22/2026	Automotive Parts		279.59
	168167	06/22/2026	Automotive Parts		90.64
Check	07/13/2026	210113	Accounts Payable	NYS ACADEMY OF FIRE SCIENCE	230.00
	Invoice	Date	Description	Check Sort Code	Amount
	V0037064	06/25/2026	NYS FIRE ACADEMY Blanket PO		230.00
Check	07/13/2026	210114	Accounts Payable	NYSEG	3,900.32
	Invoice	Date	Description	Check Sort Code	Amount
	JUNE 15, 2006	06/25/2026	ACCT#1901-0000-214		3,819.73
	6/16/26	06/25/2026	ACCT#1009-4273-678		80.59
Check	07/13/2026	210115	Accounts Payable	NYSID	32,237.76
	Invoice	Date	Description	Check Sort Code	Amount
	38341+	05/08/2026	JANITORIAL SERVICES AT CITY BUILDINGS		32,237.76
Check	07/13/2026	210116	Accounts Payable	OPUS INSPECTION	200.00
	Invoice	Date	Description	Check Sort Code	Amount
	15611323	06/24/2026	NY3 Drawdown Deposit		200.00
Check	07/13/2026	210117	Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	222.00
	Invoice	Date	Description	Check Sort Code	Amount
	ES0626-0105	06/22/2026	SERVICE CALL		222.00
Check	07/13/2026	210118	Accounts Payable	PARMENTER MOTORS, INC.	75.00
	Invoice	Date	Description	Check Sort Code	Amount
	2045182	06/25/2026	TOWING		75.00
Check	07/13/2026	210119	Accounts Payable	PAUL MURDOUGH	164.50

	Invoice	Date	Description	Check Sort Code	Amount
	6/26-CDL	06/26/2026	CDL REIMBURSEMENT		164.50
Check	07/13/2026	210120	Accounts Payable PEOPLEREADY INC		5,426.09
	Invoice	Date	Description	Check Sort Code	Amount
	29608143	06/23/2026	TEMP SERVICES		2,713.04
	29616775	06/30/2026	TEMP SERVICES		2,713.05
Check	07/13/2026	210121	Accounts Payable POSTLER & JAECKLE		208.75
	Invoice	Date	Description	Check Sort Code	Amount
	3052771	06/10/2026	BUILDING MAINTENANCE		208.75
Check	07/13/2026	210122	Accounts Payable RENTALS TO GO LLC		480.00
	Invoice	Date	Description	Check Sort Code	Amount
	1887695, 1958611	05/29/2026	PORTABLE TOILETS\		480.00
Check	07/13/2026	210123	Accounts Payable RINWALSKE GARAGE		100.00
	Invoice	Date	Description	Check Sort Code	Amount
	55485	05/20/2026	Towing		100.00
Check	07/13/2026	210124	Accounts Payable S&K TACTICAL LLC		74.99
	Invoice	Date	Description	Check Sort Code	Amount
	1830	06/25/2026	STRYKE PANT - OFFICER WEAVER		74.99
Check	07/13/2026	210125	Accounts Payable SAM'S CLUB DIRECT		565.81
	Invoice	Date	Description	Check Sort Code	Amount
	6/18/26-	06/18/2026	SNACKS/PAPER/ROLLS/MEATS		144.53
	6/25, 6/25/26-	06/25/2026	SNACKS/PAPER/ROLLS/MEATS		421.28
Check	07/13/2026	210126	Accounts Payable SHEESLEY SEWER SERVICE		490.00
	Invoice	Date	Description	Check Sort Code	Amount
	3165	06/22/2026	BUILDING MAINTENANCE		490.00
Check	07/13/2026	210127	Accounts Payable SIMMONS ROCKWELL		31.50
	Invoice	Date	Description	Check Sort Code	Amount
	63124	06/23/2026	Automotive Parts		31.50
Check	07/13/2026	210128	Accounts Payable SOUTHERN WINE AND SPIRITS		202.50
	Invoice	Date	Description	Check Sort Code	Amount
	3276274	06/25/2026	LIQUOR & SUPPLIES		202.50
Check	07/13/2026	210129	Accounts Payable STAND ENERGY CORPORATION		5,640.61
	Invoice	Date	Description	Check Sort Code	Amount
	2158234	06/25/2026	ACCT#2141861		5,640.61
Check	07/13/2026	210130	Accounts Payable Stark Technologies		5,576.50
	Invoice	Date	Description	Check Sort Code	Amount
	10059266	06/17/2026	PARTS AND SUPPLIES		990.50
	10059655	06/22/2026	GENERATOR REPAIR		4,586.00
Check	07/13/2026	210131	Accounts Payable STEWART P. WILSON		5,476.66
	Invoice	Date	Description	Check Sort Code	Amount
	536305	06/16/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,545.17
	536304	06/23/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		1,397.09
	526429	06/24/2026	FUEL-BLANKET PO RFB 2701 Res 25-196		2,534.40
Check	07/13/2026	210132	Accounts Payable TIME WARNER CABLE		126.65
	Invoice	Date	Description	Check Sort Code	Amount
	155917901061426	06/25/2026	155917901 - 312 LAKE ST		126.65
Check	07/13/2026	210133	Accounts Payable TRACEY ROAD EQUIPMENT INC.		576.00
	Invoice	Date	Description	Check Sort Code	Amount
	R102016972:01	06/22/2026	Heavy Duty Truck Parts		576.00
Check	07/13/2026	210134	Accounts Payable UniFirst Corporation		505.52
	Invoice	Date	Description	Check Sort Code	Amount
	1100352231	06/18/2026	Laundry Service - Fleet		111.61

	1100351016	06/16/2026	rag, towels		50.82
	1100355282	06/25/2026	BLANKET FOR RUGS AT CITY HALL & DPW		126.55
	1100355148	06/25/2026	BLANKET FOR RUGS AT CITY HALL & DPW		104.93
	1100355276	06/25/2026	Laundry Service - Fleet		111.61
Check	07/13/2026	210135	Accounts Payable	UNITED FIRE EQUIPMENT OF THE	1,226.00
	Invoice	Date	Description	Check Sort Code	Amount
	16378	06/08/2026	FIRE SYSTEM INSPECTION		1,226.00
Check	07/13/2026	210136	Accounts Payable	Vasco Brands	59.63
	Invoice	Date	Description	Check Sort Code	Amount
	147639B	05/27/2026	BLANKETK FOR JANITORIAL SUPPLIES		59.63
Check	07/13/2026	210137	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	117.98
	Invoice	Date	Description	Check Sort Code	Amount
	734-2329-JUN 26	06/25/2026	ACCT#652-110-359-0001-38		117.98
Check	07/13/2026	210138	Accounts Payable	W. W. GRAINGER	199.81
	Invoice	Date	Description	Check Sort Code	Amount
	9951258707	06/15/2026	Misc Parts/hardware		199.81
Check	07/13/2026	210139	Accounts Payable	WARD APPARATUS LLC	1,422.53
	Invoice	Date	Description	Check Sort Code	Amount
	6016	05/19/2026	Parts & Supplies		1,422.53
Check	07/13/2026	210140	Accounts Payable	WILBRI, INC.	6,955.14
	Invoice	Date	Description	Check Sort Code	Amount
	RA101001459:01	06/18/2026	Outside Repairs		1,743.68
	RA101001636:01	06/23/2026	Repairs to Spartan Firetruck		5,211.46
GENERAL FUND GENERAL FUND Totals:					Transactions: 73
					\$206,446.43
Checks:	73	\$206,446.43			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 07/13/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	07/13/2026	1049746	Accounts Payable	AIRPORT STRIPING, INC.	111,748.20
	Invoice	Date	Description	Check Sort Code	Amount
	48250-08	06/15/2026	ADA Ramps City Wide		56,992.00
	48250-09	06/22/2026	ADA Ramps City Wide		54,756.20
Check	07/13/2026	1049747	Accounts Payable	AMAZON CAPITAL SERVICES INC	454.75
	Invoice	Date	Description	Check Sort Code	Amount
	1LVH-PLPH-69HF	06/24/2026	NETWORK SECURITY FOR CENTERTOWN		454.75
Check	07/13/2026	1049748	Accounts Payable	EJ USA, INC	2,013.84
	Invoice	Date	Description	Check Sort Code	Amount
	110260044690	06/24/2026	48" diameter frame and solid ductile iron cover, extra heavy dut		2,013.84
Check	07/13/2026	1049749	Accounts Payable	FOOR & ASSOCIATES	4,100.00
	Invoice	Date	Description	Check Sort Code	Amount
	4062-6/1/26	06/01/2026	ENGINEERING SERVICES/ELEVATOR REPAIRS		4,100.00
Check	07/13/2026	1049750	Accounts Payable	I. D. BOOTH, INC.	669.41
	Invoice	Date	Description	Check Sort Code	Amount
	S100303122	06/11/2026	Industrial & Commercial Supplies Stormwater Management		529.13
	S100305159	06/11/2026	Industrial & Commercial Supplies Stormwater Management		7.34
	S100307032	06/23/2026	Industrial & Commercial Supplies Stormwater Management		132.94
Check	07/13/2026	1049751	Accounts Payable	MES Service Company LLC	269.88
	Invoice	Date	Description	Check Sort Code	Amount
	IN2526990	06/24/2026	MES Mirando boots		269.88
CAP CHECK CAPITAL CHECKING Totals:					Transactions: 6
					\$119,256.08
Checks:		6	\$119,256.08		

HAND CHECKS DETAILS
CAPITAL HAND CHECKS DETAIL

\$568,746.63
\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 06/24/2026

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	06/24/2026	210067	Accounts Payable	OLTHOF VET SERVICE		500.00
	Invoice	Date	Description	Check Sort Code		Amount
	VACCINES	06/24/2026	RABIES VACCINES			500.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$500.00
Checks:		1	\$500.00			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 06/24/2026

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	06/24/2026	210066 Accounts Payable	POSTMASTER		2,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	CITY REFILL	06/24/2026	POSTAGE REFILL FOR CITY OF ELMIRA		2,000.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$2,000.00
	Checks:	1	\$2,000.00		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 6/19-7/2/26

6/25/2026 GHI DENTAL	\$	2,932.80
6/18/2026 GHI DENTAL	\$	3,136.00
	\$	6,068.80

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 6/19-7/2/26

Enterprise Monthly Payment

GREATER TOMPKINS HEALTH INSURANCE PAYMENTS FOR THE TWO WEEK PERIOD PERIOD 6/19-7/2/26

7/1/2026 GREATER TOMPKINS HEALTH INSURANCE	\$	555,799.15
--	----	------------

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 6/19-7/2/26

6/22/2026 A.L. GEORGE	\$	1,353.43
6/24/2026 Saratoga Eagle	\$	2,177.65
6/26/2026 A.L. GEORGE	\$	427.60
	\$	3,958.68

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 6/19-7/2/26

6/14/2026 NYS 529	\$	420.00
	\$	420.00



Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2026-187

Sponsor: Corey Cooke

ATTACHMENTS

[Adjournment July 13.docx](#)

July 13, 2026

RESOLUTION

NO. 2026 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, July 27, 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	