APPROVAL OF MINUTES

2026-12
Jackie Wilson

Act on resolution dispensing with the minutes of the regular Meeting held on Monday, January 12, 2026.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed revised 2026 Operating and Capital Budgets.

PERSONNEL ACTIONS

2026-13
Mayor Mandell

Receive communication from the City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Kendrick A. Gauthier has elected to retire from his position as Police Officer, effective January 18, 2026.

2026-14
Nan Moss

Receive communication from the Mayor and act on resolution recommending the appointment of Nicholas M. Delaney, 556 Cypress Street, Elmira to the City Planning Commission to fill the unexpired term of David Harkness, said term expiring on April 30, 2027.

RESOLUTIONS

2026-15
Joseph Duffy

Act on resolution designating the places in each Election District of the City voters to vote in Primary Elections and General Elections.

2026-16
Gary Brinn

Receive communication from the City Chamberlain and act on resolution authorizing and directing the Chamberlain to make payment to the City of Elmira Fire

Department Benefit Fund for the year 2025 in the amount of $74,412.00.

2026-17 Mayor Mandell	**Act on resolution approving and adopting the revised 2026 Operating Budget, a summary of which is attached hereto.**
2026-18 Joseph Duffy	**Act on resolution approving and adopting the 2026 Capital Budget, a summary copy of which is attached hereto.**
2026-19 Mayor Mandell	**Act on resolution approving and adopting the 2026 American Rescue Plan Budget, a summary of which is attached hereto.**
2026-20 Gary Brinn	**Act on resolution approving and adopting the 2026 Community Development Enterprise Partners Budget, a summary of which is attached hereto.**
	AGREEMENTS
2026-21 Corey Cooke	**Act on resolution authorizing the Mayor to execute a contract with Two Brothers Printing, the sole proposal received for printing 2026 Council Minutes at a cost to the City of $2,415.00; said agreement subject to Corporation Counsel approval.**
2026-22 Jackie Wilson	**Receive communication from the City Manager and act on resolution approving the Budgetary Proposal submitted by Granicus software subscription for computer program "PEAK" utilized in the creation and tracking of Council agendas for the performance period of February 3, 2026 through February 2, 2027 in the amount of $8,485.42, a copy of which is attached hereto and incorporating the terms and conditions set forth in the February 3, 2021 Agreement.**
	OVERTIME REPORTS
2026-23 Gary Brinn	**Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 25, 26, and 27 of 2025 in the amount of $57,640.42.**
	AUDITS

2026-24
Corey Cooke
Act on Lead Hazard Reduction Grant Program Audit.

2026-25
Nan Moss
Act on Community Development Block Grant Program Audit.

2026-26
Joseph Duffy
Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2026-27
Mayor Mandell
Act on resolution to add to the Agenda of Monday, January 26, 2026, a resolution adding the First Amendment to the Intermunicipal Agreement for Delinquent Tax Collection and Tax Foreclosure Proceeding dated January 1, 2025 between the County of Chemung and the City of Elmira be added to the agenda for this regular meeting being held on this 26th day of January, 2026.

2026-27
Mayor Mandell
Act on resolution approving the First Amendment to the Intermunicipal Agreement for Delinquent Tax Collection and Tax Foreclosure Proceeding dated January 1, 2025 between the County of Chemung and the City of Elmira and authorizing the Mayor to execute the first amendment; said first amendment subject to Corporation Counsel approval.

2026-28
Corey Cooke
Act on resolution to adjourn.

Respectfully Submitted,

Christina C. Rodriguez

Christina C. Rodriguez
City Clerk

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, January 12, 2026.
Resolution Number:	2026-12
Sponsor:	Jackie Wilson

ATTACHMENTS

Amended Beginning January 26.docx

January 26, 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 26th day of January, 2026.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

AMENDED
RESOLUTION

NO. 2026- ______

By Councilmember: ______________________

RESOLVED, that the reading of the minutes of the Regular Meeting held January 12, 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: PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed revised 2026 Operating and Capital Budgets.

Resolution Number:

Sponsor:

ATTACHMENTS

resolution PH 2026 operating & capital budgets 1.26.2026.doc

January 26, 2026

PUBLIC HEARING

PUBLIC HEARING held this 26th of January, 2026, for the purpose of receiving comments from the public regarding proposed revised 2026 Operating Budget and Capital Budget.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Kendrick A. Gauthier has elected to retire from his position as Police Officer, effective January 18, 2026.

Resolution Number: 2026-13

Sponsor: Mayor Mandell

ATTACHMENTS

Personnel Actions January 26.docx

January 26, 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:

GAUTHIER, KENDRICK A.	has elected to retire from his position as Police Officer, effective January 18, 2026.

Respectfully submitted,

P. Michael Collins
City Manager

January 26, 2026

RESOLUTION

2026 - ____

By Councilmember: ________________________________

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Kendrick A. Gauthier has elected to retire from his position as Police Officer, effective January 18, 2026 and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the Mayor and act on resolution recommending the appointment of Nicholas M. Delaney, 556 Cypress Street, Elmira to the City Planning Commission to fill the unexpired term of David Harkness, said term expiring on April 30, 2027.
Resolution Number:	2026-14
Sponsor:	Nan Moss

ATTACHMENTS

Planning Board Commission-Delaney.docx

January 26, 2026

FOR THE AGENDA
COMMUNICATION

To the Councilmembers:

Pursuant to Section 1025 of the Zoning Ordinance of the City of Elmira, this is to report an appointment to the City Planning Commission whereby the following has been appointed to serve: Nicholas M. Delaney, 556 Cypress St., Elmira, NY, to fill the unexpired term of David Harkenss, who has resigned with said term expiring on April 30, 2027.

Respectfully,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2026- ______

By Councilmember ________________________:

RESOLVED, that the communication from the Mayor announcing the following appointment to the City Planning Commission: Nicholas M. Delaney, 556 Cypress St., Elmira, NY, to fill the unexpired term of David Harkenss, who has resigned, with said term expiring on April 30, 2027, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira does hereby approve the appointment to the City Planning Commission.

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 designating the places in each Election District of the City voters to vote in Primary Elections and General Elections.
Resolution Number:	2026-15
Sponsor:	Joseph Duffy

ATTACHMENTS

2026 Agenda Council Resolution District Polling Places - edited.docx

January 26, 2026

RESOLUTION

No. 2026 -

RESOLUTION OF THE CITY COUNCIL
DESIGNATING THE PLACES IN EACH ELECTION
DISTRICT OF THE CITY VOTERS
TO VOTE IN PRIMARY ELECTIONS
AND GENERAL ELECTONS

By Councilmember: __________________________

RESOLVED, that each of the following places be and hereby are designated as the place in each Election District in the City of Elmira at which meetings for Primary Elections and General Elections shall be held as prescribed and in accordance with the Election Law of the State of New York.

COUNTY LEGISLATIVE DISTRICT #9

Election District No. 1-	shall vote at the North Presbyterian Church 921 College Avenue (Main Entrance)
Election District No. 2-	shall vote at Elmira College, St. Anthony's Gym, 207 Front St,
Election District No. 3-	shall vote at the Faith Temple Community Church, 745 Harper St., Elmira, NY 14901
Election District No. 4-	shall vote at the J. Sloat Fassett School, 309 West Thurston St.
Election District No. 5-	shall vote at the Chemung County Historical Society, 415 East Water St.
Election District No. 6-	shall vote at the J. Sloat Fassett School, 309 West Thurston St.
Election District No. 7-	shall vote at the J. Sloat Fassett School, 309 West Thurston St.

COUNTY LEGISLATIVE DISTRICT # 10

Election District No. 1-	shall vote at the Electrical Workers Union, 415 West Second St.
Election District No. 2.	shall vote at the Electrical Workers Union, 415 West Second St.
Election District No. 3-	shall vote at the Grace Episcopal Church, 375 West Church St.
Election District No. 4-	shall vote at North Presbyterian Church, 921 College Ave. (Main Entrance)
Election District No. 5-	shall vote at North Presbyterian Church, 921 College Ave. (Main Entrance)
Election District No. 6-	shall vote at the Ernie Davis Academy, 933 Hoffman St. (ramp available at right entrance).
Election District No. 7-	shall vote at the Ernie Davis Academy, 933 Hoffman St. (ramp available at right entrance).

COUNTY LEGISLATIVE DISTRICT # 11

Election District No. 1-	shall vote at Electrical Workers Union, 415 West Second St.
Election District No. 2-	shall vote at the Grace Episcopal Church, 375 West Church St.
Election District No. 3-	shall vote at the Grace Episcopal Church, 375 West Church St.
Election District No. 4-	shall vote at the Chemung County Historical Society, 415 East Water St.
Election District No. 5-	shall vote at the Chemung County Historical Society, 415 East Water St.

COUNTY LEGISLATIVE DISTRICT # 12

Election District No. 1-	shall vote at the Bethany Lutheran Church, 256 South Walnut St.
Election District No. 2-	shall vote at the Bethany Lutheran Church, 256 South Walnut St.
Election District No. 3-	shall vote at the Hibernian Club 701 Kinyon St.
Election District No. 4-	shall vote at the Hibernian Club 701 Kinyon St.
Election District No. 5-	shall vote at the Hibernian Club 701 Kinyon St.
Election District No. 6-	shall vote at the New Beginnings Methodist Church 300 E. Miller St.

COUNTY LEGISLATIVE DISTRICT # 13

Election District No. 1- shall vote at the New Beginnings Church, 300 East Miller St.

Election District No. 2- shall vote at the New Beginnings Church, 300 East Miller St

Election District No. 3- shall vote at the New Beginnings Church, 300 East Miller St.

Election District No. 4- shall vote at the New Beginnings Church, 300 East Miller St.

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 Chamberlain and act on resolution authorizing and directing the Chamberlain to make payment to the City of Elmira Fire Department Benefit Fund for the year 2025 in the amount of $74,412.00.

Resolution Number: 2026-16

Sponsor: Gary Brinn

ATTACHMENTS

resolution foreign fire funds EFD distribution 2025 1.26.2026.docx

January 26, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Foreign Fire Insurance Board has met and made recommendations for payment of funds from the City of Elmira Fire Department Benefit Fund.

The following resolution authorizes payment of those funds in accordance with the recommendations, which are consistent with the purposes for which these funds were spent in prior years. I recommend approval of the resolution as proposed.

Respectfully submitted,

Charmain Cattan
City Chamberlain

January 26, 2026

RESOLUTION
NO. 2026 - _____

By Councilmember ____________________:

RESOLVED, that the communication from the City Chamberlain regarding payment of monies to the City of Elmira Fire Department Benefit Fund (Fund) be received and placed on file; and be it further

RESOLVED, that the City Chamberlain be and she hereby is authorized and directed to make payment to said Fund as follows:

Chemung Canal Trust Company	$74,412.00
Establish a Per Unit Share for Disbursement	$ 106 .00

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 and adopting the revised 2026 Operating Budget, a summary of which is attached hereto.
Resolution Number:	2026-17
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution adopting 2026 operating budget with summary 1.26.2026.doc

January 26, 2026

RESOLUTION
NO. 2026 - _________

By Councilmember _________________:

WHEREAS, on December 12, 2025, the City Manager submitted to the City Council a proposed 2026 Operating Budget; and

WHEREAS, the City Council has conducted Budget workshops to review said Budget; and

WHEREAS, on January 22, 2026, the City Manager submitted to the City Council a Proposed-Revised 2026 Operating Budget; and

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve and adopts the 2026 revised Operating Budget, a summary of which is attached hereto.

ADOPTED BY THE FOLLOWING VOTE

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

Pursuant to Section 51 of the City Charter, below is the City Manager's proposed City Operating Budget for the year 2026:

TO THE GENERAL FUND FOR:

General Government Support	$ 4,526,957.00
Public Safety	16,592,584.00
Health	0.00
Transportation	2,009,515.00
Economic Assistance & Opportunity	196,324.00
Culture & Recreation	971,941.00
Home & Community Service	933,939.00
Employee Benefits	12,960,447.00
Debt Service	402,900.00
Interfund transfer	8,125,737.00
TOTAL EXPENDITURES	**$ 46,720,344.00**
Less: Estimated Revenue Other Than Property Taxes	28,796,459.00
AGGREGATE TOTAL TO BE RAISED	
BY TAXATION FOR ALL PURPOSES:	17,762,561.00
For Downtown Development District	161,324.00
	$ 46,720,344.00

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS _______ DAY OF JANUARY, 2026.

ATTEST:

Christina C. Rodriguez
City Clerk

Daniel J. Mandell
Mayor

Agenda Summary:	Act on resolution approving and adopting the 2026 Capital Budget, a summary copy of which is attached hereto.
Resolution Number:	2026-18
Sponsor:	Joseph Duffy

ATTACHMENTS

resolution adopting 2026 capital budget with summary 1.26.2026.doc

January 26, 2026

RESOLUTION
No. 2026 - ______

By Councilmember _____________:

WHEREAS, the City Council having received the City Manager's Proposed Capital Budget for the year 2026;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve and adopts the Capital Budget for the City of Elmira for the year 2026, a summary of which is attached hereto; and be it further

RESOLVED, that no capital project set forth in the attached budget shall be undertaken until the necessary funding for any such project has been approved by this Council.

ADOPTED BY THE FOLLOWING VOTE

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

Pursuant to Section 51 of the City Charter, below is the City Manager's proposed City Capital Budget for the year 2026:

Description	Spending	State	Federal	Other & CD	2026 Borrowings
CAPITAL PROJECTS:					
Parks & Recreation	110,000	-	-	-	110,000
Golf Course	90,000	-	-	-	90,000
Transportation	4,122,464	3,034,964	-	85,000	1,002,500
Buildings	405,000	-	-	-	405,000
Emergency Services	236,315	6,500		-	229,815
Fleet	1,275,000	-	-	-	1,275,000
Management Info Services	76,250	-	-	-	76,250
ARP	-		-	-	-
RestoreNY / Other	150,000	-	-	-	150,000
	6,465,029	**3,041,464**	**0**	**85,000**	**3,338,565**
		47.1%	0.0%	1.3%	51.6%

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS ______ DAY OF JANUARY, 2026.

ATTEST:

Christina C. Rodriguez
City Clerk

Daniel J. Mandell
Mayor

Agenda Summary:	Act on resolution approving and adopting the 2026 American Rescue Plan Budget, a summary of which is attached hereto.
Resolution Number:	2026-19
Sponsor:	Mayor Mandell

ATTACHMENTS

Resolution 2026 ARP Budget 1.26.2026.docx

January 26, 2026

RESOLUTION
No. 2026 - ______

By Councilmember ___________________:

WHEREAS, the City Council having received the City Manager's Proposed American Rescue Plan Budget for the year 2026, representing monies previously appropriated but not yet paid out;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve and adopts the American Rescue Plan Budget for the City of Elmira for the year 2026, a summary of which is attached hereto.

ADOPTED BY THE FOLLOWING VOTE

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

Presented below is the City Manager's proposed City American Rescue Plan Budget for the year 2026:

Account	Account Description	2026 Proposed
Fund	**ARP - American Rescue Plan**	
REVENUE		
Department	**1309 - FEDERAL AID**	
445970	FEDERAL AID/ GEN GOVT CAP GRANT	2,837,418.00
	REVENUE TOTALS	**$2,837,418.00**
EXPENSE		
Department	**8820 - AMERICAN RESCUE PLAN**	
510100	BASE SALARY	64,535.00
545000	PURCHASED SERVICES	29,998.00
545700	CONTRACTS/LEASES	1,500,000.00
541900	MISCELLANEOUS	39,372.00
541900-15	Large Tourism Grant	400,000.00
541900-16	Water Projects	755,000.00
580000-006	FRINGE BENEFITS - NYS ERS	8,389.00
580000-002	FRINGE BENEFITS - FICA EMPLOYER	4,001.00
580000-005	FRINGE BENEFITS - MDCR	935.00
580000	FRINGE BENEFITS	35,188.00
	EXPENSE TOTALS	**$2,837,418.00**
	Fund **ARP - American Rescue Plan** Totals	
	REVENUE TOTALS	**$2,837,418.00**
	EXPENSE TOTALS	**$2,837,418.00**
	Fund ARP - American Rescue Plan Totals	**$0.00**

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS ______ DAY OF JANUARY, 2026.

ATTEST:

Christina C. Rodriguez
City Clerk

Daniel J. Mandell
Mayor

Agenda Summary: Act on resolution approving and adopting the 2026 Community Development Enterprise Partners Budget, a summary of which is attached hereto.

Resolution Number: 2026-20

Sponsor: Gary Brinn

ATTACHMENTS

Resolution 2026 CDEP Budget 1.26.2026.docx

January 26, 2026

RESOLUTION
No. 2026 - ______

By Councilmember ____________________:

WHEREAS, the City Council having received the City Manager's Proposed Community Development Enterprise Partners (CDEP) Budget for the year 2026, representing monies previously appropriated but not yet paid out;

NOW, THEREFORE, be it

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve and adopts the Community Development Enterprise Partners (CDEP) Budget for the City of Elmira for the year 2026, a summary of which is attached hereto.

ADOPTED BY THE FOLLOWING VOTE

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

Presented below is the City Manager's proposed City Community Development Enterprise Partners (CDEP) Budget for the year 2026:

Account	Account Description	2026 Proposed
Fund	CDEP - Comm Dev-Enterprise Comm Partner	
REVENUE		
	Department 1209 - STATE AID	
	Project 2581 - CITIES RISE GRANT	
435980	OTHER TRANSPORTATION	139,263.00
	Project 2582 - Anti-Displacement Grant	
435980	OTHER TRANSPORTATION	26,000.00
	REVENUE TOTALS	$165,263.00
EXPENSE		
515500	TEMP/SEASONAL SALARIES	64,263.00
541900	MISCELLANEOUS	25,000.00
521000	BLDGS - EQUIPMENT & CAPITAL	50,000.00
	Project 2581 - CITIES RISE GRANT Totals	$139,263.00
545700	CONTRACTS/LEASES	26,000.00
	Project 2582 - Anti-Displacement Grant Totals	$26,000.00
	EXPENSE TOTALS	$165,263.00
	Fund CDEP - Comm Dev-Enterprise Comm Partner Totals	
	REVENUE TOTALS	$165,263.00
	EXPENSE TOTALS	$165,263.00
	Fund CDEP - Comm Dev-Enterprise Comm Partner Totals	$0.00

WITNESS MY HAND AND THE SEAL OF THE CITY OF ELMIRA, NEW YORK THIS ______ DAY OF JANUARY, 2026.

ATTEST:

Christina C. Rodriguez
City Clerk

Daniel J. Mandell
Mayor

Agenda Summary:	Act on resolution authorizing the Mayor to execute a contract with Two Brothers Printing, the sole proposal received for printing 2026 Council Minutes at a cost to the City of $2,415.00; said agreement subject to Corporation Counsel approval.
Resolution Number:	2026-21
Sponsor:	Corey Cooke

ATTACHMENTS

resolution two brothers bid awarded printing of council minutes 2026 1.26.2026.doc

January 26, 2026

RESOLUTION
NO. 2026 – ______

By Councilmember_________________________:

WHEREAS, a sole proposal having been received by the Elmira City Clerk's office on January 26, 2026, for printing the 2026 Council Minutes;

NOW, THEREFORE, be it

RESOLVED, that the contract for printing the 2026 Council Minutes in accordance with the proposal specifications be and hereby is awarded to Two Brothers Printing for printing of Council minutes, binding and indexing.

Regular pages (estimated at 350 pgs) - $2.80 face page	$ 980.00
Tabular pages (estimated at 10 pgs) - $4.65 face page	$ 46.50
Total cost for binding & stamping of books	$215.00
Total cost of indexing minutes & incorporating index In bound books	$973.50
Total cost of providing searchable CD Rom	$200.00
Total gross sum proposal	$2,415.00

and, be it further

RESOLVED, that the Mayor be and he hereby is authorized and directed to execute a contract on behalf of the City of Elmira with Two Brothers Printing of Moravia, the sole proposer meeting specifications for printing of Council minutes, binding and indexing; said contract to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Receive communication from the City Manager and act on resolution approving the Budgetary Proposal submitted by Granicus software subscription for computer program "PEAK" utilized in the creation and tracking of Council agendas for the performance period of February 3, 2026 through February 2, 2027 in the amount of $8,485.42, a copy of which is attached hereto and incorporating the terms and conditions set forth in the February 3, 2021 Agreement.

Resolution Number: 2026-22

Sponsor: Jackie Wilson

ATTACHMENTS

resolution grancius PEAK - budgetary proposal 2026-2027 1.26.2026.docx
granicus 2026-2027 budetary proposal.pdf

January 26, 2026

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2020-305, effective February 3, 2021 Granicus provided a new, updated software program known as "PEAK", which is utilized in the creation and tracking of Council agenda. The software subscription renews annually. Granicus has submitted a Budgetary Proposal for the City dated November 11, 2025, a copy of which is attached hereto, for the performance period of February 3, 2026 through February 2, 2027 in the amount of $8,485.42, which also incorporates by reference the terms and conditions set forth in the February 3, 2021 Agreement.

The following resolution accepts the proposal and authorizes payment of any Granicus invoice for the above-referenced performance period.

Respectfully yours,

P. Michael Collins
City Manager

January 26, 2026

RESOLUTION
NO. 2026 - ______

By Councilmember_________________________:

RESOLVED, that the communication from the City Manager regarding the Budgetary Proposal for the City submitted by Granicus to renew the City's software subscription for the computer program known as "Peak" to be used in the creation and tracking of Council agendas, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby authorize and approve the Budgetary Proposal submitted by Granicus for the performance period of February 3, 2026 through February 2, 2027 in the amount of $8,485.42, a copy of which is attached hereto, incorporating by reference the terms and conditions set forth in the February 3, 2021 Agreement.

ADOPTED BY THE FOLLOWING VOTE

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

THIS IS NOT AN INVOICE

Order Form
Prepared for
Elmira NY

Granicus Budgetary Proposal for Elmira NY

ORDER DETAILS

Prepared By:	Madelyn Bedard
Phone:	
Email:	madelyn.bedard@granicus.com
Order #:	Q-489410
Prepared On:	11 Nov 2025
Expires On:	02 Feb 2026

ORDER TERMS

Currency:	USD
Payment Terms:	Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Current Subscription End Date:	02 Feb 2026
Period of Performance:	03 Feb 2026 - 02 Feb 2027

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

Renewing Subscription Fees			
Solution	**Billing Frequency**	**Quantity/Unit**	**Annual Fee**
Peak Agenda Management	Annual	1 Each	$8,485.42
Open Platform Suite	Annual	1 Each	$0.00
		SUBTOTAL:	**$8,485.42**

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at https://granicus.com/legal/licensing, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-489410 dated 11 Nov 2025 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Elmira NY to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.

- The terms and conditions set forth in the Agreement effective 03 Feb 2021 are incorporated herein by reference.

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 25, 26, and 27 of 2025 in the amount of $57,640.42.

Resolution Number: 2026-23

Sponsor: Gary Brinn

ATTACHMENTS

RESOLUTION 012626.docx
25-26-27 2025.docx

January 26, 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 25, 26, and 27 of 2025.

It is respectfully recommended that the City Council authorize the payment of $57,640.42 for pay periods 25, 26, and 27 of 2025 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2026-___________

By Councilmember ____________________________

RESOLVED, that the communication from the City Manager dated January 26, 2026 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 25, 26, and 27 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 25, 26, and 27 of 2025 in the amount of $57,640.42 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
2025
BREAKDOWN OF OVERTIME PAY PERIODS 25, 26, 27

DESCRIPTION	HOURS	AMOUNT
SICK	257.70	14,513.18
PERSONAL	24.00	1,820.16
BEREAVEMENT	24.00	1,382.52
MANPOWER SHORTAGE	24.00	1,465.80
*FIRE RECALL	53.00	2,744.24
*FIRE INVESTIGATION	29.30	1,758.56
EMT	74.00	3,134.50
ARSON TRAINING	24.00	1,522.69
HAZMAT TRAINING	16.00	1,008.80
SUBTOTAL	526.00	58,649.22
BILL TO HAZMAT CONSORTIUM	-16.00	-1,008.80
TOTAL	**510.00**	**57,640.42**

*** JUANITA ST FIRE 11/19/25**
BROADWAY ST FIRE 12/11/25
PENN AVE FIRE 12/21/25
FULTON ST FIRE 12/25/25

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

Resolution Number: 2026-24

Sponsor: Corey Cooke

ATTACHMENTS

01-26-2026 audit (LEAD).doc

January 26, 2026

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$63,073.92** are hereby audited for payment for the LEAD Hazard Reduction Grant, January 26, 2026.

ADOPTED BY THE FOLLOWING VOTE

AYES **NAYS**

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	$ 3,632.66
Cell Phone	City Chamberlain	invoice #2025-85	$ 31.26
LEAD Grant	West Construction	See attachment for additional information	$ 59,260.00
Filing Fees	Chemung County Clerk	See attachment for additional information	$ 150.00
		TOTAL	**$ 63,073.92**

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

Resolution Number: 2026-25

Sponsor: Nan Moss

ATTACHMENTS

01-26-2026 audit (CDBG;HOME).docx

January 26, 2026

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$56,116.26** they are hereby audited for payment for the Community Development Block Grant, January 26, 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	$19,000.00
Postage	City Chamberlain	invoice #2026-03	$30.34
Filing Fee	Chemung County Clerk	See attachment for additional information	$101.00
Processing Fee	Amrent	invoice #6707146	$41.85
Habitat for Humanity	Habitat for Humanity	reimbursement of Norton St Expenses	$3,000.00
Advertising	LocaliQ Gannett	CDBG and HOME Funds	$128.66
TBRA and SS	Economic Opportunity Program	Reimbursement for Service program	$33,814.41
		TOTAL	**$56,116.26**

Agenda Summary: Act on Audit.

Resolution Number: 2026-26

Sponsor: Joseph Duffy

ATTACHMENTS

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

DATE: January 26th, 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:	$867,001.35
CAPITAL FUNDS:	$155,748.73
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$1,022,750.08
OTHER PAYMENTS:	
PAYROLLS W/E January 25th, 2026	$800,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$34,506.89
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$834,506.89

GRAND TOTAL PAYMENTS:	$1,857,256.97
	===============

RESOLUTION NO. 2026-

By Councilmember ______________________________

RESOLVED, that the bills and the payrolls in the amount of $1,857,256.97
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

AYES---- ------ --- --------NAYS

__________ COUNCILMEMBER MOSS ____________________
__________ COUNCILMEMBER WILSON ____________________
__________ COUNCILMEMBER COOKE ____________________
__________ COUNCILMEMBER BRINN ____________________
__________ COUNCILMEMBER GRASSO ____________________
__________ COUNCILMEMBER DUFFY ____________________
__________ MAYOR MANDELL ____________________

======================= =================== ============= ===========

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 01/26/2026

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name		Amount
Check	01/26/2026	209018	Accounts Payable	ACCURINT		150.00
	Invoice	Date	Description		Check Sort Code	Amount
	1100251059	01/13/2026	DECEMBER 2025 MINIMUM COMMITMENT			150.00
Check	01/26/2026	209019	Accounts Payable	ADP		4,624.91
	Invoice	Date	Description		Check Sort Code	Amount
	709609911	01/13/2026	CLIENT NUMBER 262059			1,142.68
	709607565	01/13/2026	CLIENT NUMBER 262059			2,036.33
	709610453	01/13/2026	CLIENT NUMBER 262059			1,445.90
Check	01/26/2026	209020	Accounts Payable	AMAZON CAPITAL SERVICES INC		167.97
	Invoice	Date	Description		Check Sort Code	Amount
	169N-WVN9-37VR	01/13/2026	misc supplies			120.77
	1XF3-L7D1-LWVT	01/13/2026	misc supplies			47.20
Check	01/26/2026	209021	Accounts Payable	AT&T		93.71
	Invoice	Date	Description		Check Sort Code	Amount
	1182401715	01/15/2026	ACCT#1000-810-0850			93.71
Check	01/26/2026	209022	Accounts Payable	BEST SECURTIY & AUTOMATION		27.50
	Invoice	Date	Description		Check Sort Code	Amount
	1422481	01/13/2026	FIRE EXTINGUISHER - RECHARGE			27.50
Check	01/26/2026	209023	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		883.41
	Invoice	Date	Description		Check Sort Code	Amount
	DECEMBER 2025	01/13/2026	POSTAGE - DECEMBER			883.41
Check	01/26/2026	209024	Accounts Payable	CHEMUNG COUNTY CLERK		10.00
	Invoice	Date	Description		Check Sort Code	Amount
	RE-ISSUE CHECK	01/13/2026	ELMIRA V. LAURENTIU, MARION			10.00
Check	01/26/2026	209025	Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		92.00
	Invoice	Date	Description		Check Sort Code	Amount
	#28-0000-42303-4	01/13/2026	CLAIMS RUNOUT - DECEMBER 2025			92.00
Check	01/26/2026	209026	Accounts Payable	CHEMUNG COUNTY TRANSFER		26,533.45
	Invoice	Date	Description		Check Sort Code	Amount
	143143	12/22/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE			8,579.20
	15075	12/22/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS			813.31
	143204	01/01/2026	GARBAGE REFUSE FEES FOR CITY & HERITAGE			13,105.22
	143206	01/01/2026	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS			1,665.20
	143144	01/13/2026	CUST#TI-00038 1			1,195.52
	143205	01/13/2026	CUST#TI-00038 1			1,175.00
Check	01/26/2026	209027	Accounts Payable	CHEMUNG COUNTY TREASURER		96,673.38
	Invoice	Date	Description		Check Sort Code	Amount
	2026-00000001	01/13/2026	Q4 2025 PERSONNEL AND SERVICES			91,832.44
	2026 TAXES	01/15/2026	2026 COUNTY & TOWN REAL PROPERTY TAXES			4,840.94
Check	01/26/2026	209028	Accounts Payable	CHEMUNG COUNTY TREASURER		16.67

						Invoice	Date	Description	Check Sort Code	Amount
						BILL 219293	01/15/2026	89.19-3-24.2		16.67
Check	01/26/2026	209029	Accounts Payable	CHEMUNG COUNTY YOUTH BUREAU	4,029.00					
						Invoice	Date	Description	Check Sort Code	Amount
						1/7/2026	01/13/2026	2025 SPOT-SCHOOL YEAR & SUPER SATURDAY		4,029.00
Check	01/26/2026	209030	Accounts Payable	CIVICPLUS, LLC	12,080.88					
						Invoice	Date	Description	Check Sort Code	Amount
						359362	01/15/2026	NEXTREQUEST STANDARD 1/1 - 12/31/26		12,080.88
Check	01/26/2026	209031	Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	19,374.44					
						Invoice	Date	Description	Check Sort Code	Amount
						72053035201	01/13/2026	CUST#2530739-41493		19,374.44
Check	01/26/2026	209032	Accounts Payable	CULLIGAN	124.75					
						Invoice	Date	Description	Check Sort Code	Amount
						272x35783309	12/31/2025	WATER AND COOLER RENTAL		14.75
						272X35803206	01/15/2026	ACCT#272-00120501-7		110.00
Check	01/26/2026	209033	Accounts Payable	CURREN HARDWARE & FEED	123.98					
						Invoice	Date	Description	Check Sort Code	Amount
						43886	12/30/2025	PARTS AND SUPPLIES		109.99
						43566	01/13/2026	CURREN (STS) Blanket PO		13.99
Check	01/26/2026	209034	Accounts Payable	CUSTOM PEST CONTROL	91.00					
						Invoice	Date	Description	Check Sort Code	Amount
						214542	01/06/2026	PEST CONTROL		41.00
						214559	01/06/2026	PEST CONTROL		50.00
Check	01/26/2026	209035	Accounts Payable	DENIERIO'S AUTO DETAILING	75.00					
						Invoice	Date	Description	Check Sort Code	Amount
						07005206	01/13/2026	BIOHAZARD CLEAN UP		75.00
Check	01/26/2026	209036	Accounts Payable	DEPARTMENT OF COMMUNITY DEV	15,000.00					
						Invoice	Date	Description	Check Sort Code	Amount
						2024 EMMA STIPEN	01/13/2026	STIPENDS PER RESOLUTION		5,000.00
						2025 EMMA STIPEN	01/13/2026	STIPENDS PER RESOLUTION		10,000.00
Check	01/26/2026	209037	Accounts Payable	EBM	1,444.60					
						Invoice	Date	Description	Check Sort Code	Amount
						009996	01/15/2026	EBM LICENSE FEE & COBRA ADMIN FEE - JAN 2026		1,444.60
Check	01/26/2026	209038	Accounts Payable	EMPIRE ACCESS	952.88					
						Invoice	Date	Description	Check Sort Code	Amount
						11950106	01/15/2026	ACCT#00089371-4		952.88
Check	01/26/2026	209039	Accounts Payable	FEDERAL EXPRESS CORP.	95.40					
						Invoice	Date	Description	Check Sort Code	Amount
						9-112-06496	01/13/2026	ACCT#1210-7902-0		95.40
Check	01/26/2026	209040	Accounts Payable	FISCAL ADVISORS & MARKETING, INC.	7,146.00					
						Invoice	Date	Description	Check Sort Code	Amount
						44245	01/13/2026	TAX ANTICIPATION NOTES, 2025 SERIES B		7,146.00
Check	01/26/2026	209041	Accounts Payable	Gannett New York- New Jersey LocaliQ	184.23					
						Invoice	Date	Description	Check Sort Code	Amount
						0007479181	01/13/2026	PUBLIC HEARING/LOCAL LAW PUBLICATION		157.50
						0007480742	01/13/2026	ACCOUNT #1122994		26.73
Check	01/26/2026	209042	Accounts Payable	GARY'S BODY SHOP	415.00					
						Invoice	Date	Description	Check Sort Code	Amount
						10/26-12/31/26	01/13/2026	IMPOUNDS		415.00
Check	01/26/2026	209043	Accounts Payable	GenNx Whitsons Acquisition, Inc.	120.96					

	Invoice		Date	Description		Check Sort Code	Amount
	CAT55551		01/13/2026	PRISONER MEALS			120.96
Check	01/26/2026	209044	Accounts Payable		GRANICUS		8,485.42
	Invoice		Date	Description		Check Sort Code	Amount
	222769		01/15/2026	PEAK AGENDA MANAGEMENT			8,485.42
Check	01/26/2026	209045	Accounts Payable		GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE		560,433.17
	Invoice		Date	Description		Check Sort Code	Amount
	8305		01/15/2026	FEB 2026			560,433.17
Check	01/26/2026	209046	Accounts Payable		GST BOCES		2,381.61
	Invoice		Date	Description		Check Sort Code	Amount
	3826-26A		01/13/2026	PRINTING LATE NOTICE TAX BILLS			2,381.61
Check	01/26/2026	209047	Accounts Payable		Institute for Forensic Psychology		1,100.00
	Invoice		Date	Description		Check Sort Code	Amount
	23599		01/13/2026	ELMIRA FF PSYCH EXAMS - MURPHY & THOMAS			1,100.00
Check	01/26/2026	209048	Accounts Payable		JOHN'S EQUIPMENT RENTAL		715.00
	Invoice		Date	Description		Check Sort Code	Amount
	18706		12/29/2025	Vehicle Parts & Hardware			715.00
Check	01/26/2026	209049	Accounts Payable		JUSTIN BAER		22.00
	Invoice		Date	Description		Check Sort Code	Amount
	TD 34-2025		07/01/2025	PER DIEM - LUNCH			22.00
Check	01/26/2026	209050	Accounts Payable		LEXIS PUBLISHING		150.00
	Invoice		Date	Description		Check Sort Code	Amount
	SEPT 2025		10/01/2025	COMMITTMENTS			150.00
Check	01/26/2026	209051	Accounts Payable		MagniFlood Inc		1,295.00
	Invoice		Date	Description		Check Sort Code	Amount
	19661		12/11/2025	PARTS AND SUPPLIES			1,295.00
Check	01/26/2026	209052	Accounts Payable		MARC IMMERMAN, M.D.		4,000.00
	Invoice		Date	Description		Check Sort Code	Amount
	2026		01/15/2026	2026 MEDICAL DIRECTOR SERVICES			4,000.00
Check	01/26/2026	209053	Accounts Payable		MATTHEW BENDER & CO.		1,726.92
	Invoice		Date	Description		Check Sort Code	Amount
	47877111		01/13/2026	GILBERT'S LAW TEXT			1,471.08
	48163481		01/15/2026	NY CPLR REDBOOK 2026			255.84
Check	01/26/2026	209054	Accounts Payable		MCCARTHY TIRE SERVICE		240.00
	Invoice		Date	Description		Check Sort Code	Amount
	35-91922		12/19/2025	Tires			240.00
Check	01/26/2026	209055	Accounts Payable		MES Service Company LLC		478.18
	Invoice		Date	Description		Check Sort Code	Amount
	IN2401954		01/13/2026	SCBA FLOW TESTS			478.18
Check	01/26/2026	209056	Accounts Payable		MONROE TRACTOR		189.00
	Invoice		Date	Description		Check Sort Code	Amount
	R02649		12/18/2025	Automotive Parts			189.00
Check	01/26/2026	209057	Accounts Payable		NEW YORK STATE LIQUOR AUTHORITY		1,165.34
	Invoice		Date	Description		Check Sort Code	Amount
	0371-23-332378		01/15/2026	CLUBHOUSE LIQUOR LICENSE S/N 3160571			612.67
	0426-24-307965		01/15/2026	BAR CART LICENSE RENEWAL S/N 6016014			552.67
Check	01/26/2026	209058	Accounts Payable		Northern Supply		4,153.75
	Invoice		Date	Description		Check Sort Code	Amount
	142432		12/22/2025	PGB-2455 SNOW BLADES AND PARTS			4,153.75
Check	01/26/2026	209059	Accounts Payable		NYS ASSOC. OF CITY & VILLAGE CLERKS		100.00

Invoice	Date	Description	Check Sort Code	Amount
2026	01/15/2026	CHRISTINIA RODRIGUEZ/JILLINA WALLACE		100.00

Check 01/26/2026 209060 Accounts Payable NYS UNEMPLOYMENT INSURANCE 8,907.31

Invoice	Date	Description	Check Sort Code	Amount
4th QUARTER 2025	01/13/2026	REG#04-60071 5		8,907.31

Check 01/26/2026 209061 Accounts Payable NYSCMA 400.00

Invoice	Date	Description	Check Sort Code	Amount
6/1/25 - 5/31/26	01/15/2026	DUES		400.00

Check 01/26/2026 209062 Accounts Payable NYSEG 710.88

Invoice	Date	Description	Check Sort Code	Amount
1/13/26	01/13/2026	1005-0397-206 - 119 W 2ND ST		242.02
01/06/26	01/13/2026	ACCT#1005-1984-374 - LAKE ST & WATER ST BRIDGE		468.86

Check 01/26/2026 209063 Accounts Payable PACE SCHEDULER 4,800.00

Invoice	Date	Description	Check Sort Code	Amount
IN00071883	01/15/2026	ANNUAL SOFTWARE 12/8/25 - 12/7/26		4,800.00

Check 01/26/2026 209064 Accounts Payable PARMENTER MOTORS, INC. 150.00

Invoice	Date	Description	Check Sort Code	Amount
STMT 12/19/25	01/13/2026	TOWING 11/24 & 12/16		150.00

Check 01/26/2026 209065 Accounts Payable Passport Labs, Inc 1,866.64

Invoice	Date	Description	Check Sort Code	Amount
INV-1057885	01/13/2026	TICKET PROCESSING FEES		1,866.64

Check 01/26/2026 209066 Accounts Payable PEOPLEREADY INC 7,138.00

Invoice	Date	Description	Check Sort Code	Amount
29424867+	12/06/2025	TEMP SERVICES		2,314.80
29424407	01/06/2026	TEMP SERVICES		1,808.70
29428424	01/13/2026	TEMP SERVICES		3,014.50

Check 01/26/2026 209067 Accounts Payable PERRY & CARROLL, INC. 3,818.00

Invoice	Date	Description	Check Sort Code	Amount
56016	01/15/2026	POLICY#XSEL-IIC-CX-0000075-03		3,818.00

Check 01/26/2026 209068 Accounts Payable POINT SPRING & DRIVESHAFT CO. 532.51

Invoice	Date	Description	Check Sort Code	Amount
T-INV-45696	12/30/2025	Automotive Parts/Supplies Snow&Ice		532.51

Check 01/26/2026 209069 Accounts Payable PREMIER PRINTING, INC. 2,070.00

Invoice	Date	Description	Check Sort Code	Amount
5216	01/13/2026	PRINTING SERVICES - TAX ANTICIPATION NOTES		2,070.00

Check 01/26/2026 209070 Accounts Payable RINWALSKE GARAGE 350.00

Invoice	Date	Description	Check Sort Code	Amount
54156	11/07/2025	Towing		225.00
54846	11/21/2025	Towing		125.00

Check 01/26/2026 209071 Accounts Payable SCHLATHER, STUMBAR, PARKS & SALK, LLP 1,495.00

Invoice	Date	Description	Check Sort Code	Amount
10211	01/13/2026	STROBRIDGE ESTATE V. OROPALLO		357.50
10176	01/13/2026	LEGAL SERVICES THROUGH 12/31/25		1,137.50

Check 01/26/2026 209072 Accounts Payable SMITH SOVIK KENDRICK & SUGNET, PC 2,392.50

Invoice	Date	Description	Check Sort Code	Amount
184897	01/13/2026	CDS HOUSING V. CITY OF ELMIRA		2,392.50

Check 01/26/2026 209073 Accounts Payable STAND ENERGY CORPORATION 7,450.55

Invoice	Date	Description	Check Sort Code	Amount
2154202	01/13/2026	ACCOUNT#2141861		7,450.55

Check 01/26/2026 209074 Accounts Payable STEWART P. WILSON 7,026.06

	Invoice	Date	Description	Check Sort Code	Amount
	522088	12/24/2025	Fuel		2,476.04
	516307	12/23/2025	Fuel		616.83
	525569	12/31/2025	Fuel		2,889.11
	516306	12/30/2025	Fuel		1,044.08
Check	01/26/2026	209075	Accounts Payable SUBURBAN PROPANE		25.21
	Invoice	Date	Description	Check Sort Code	Amount
	12-31-25	01/13/2026	STATEMENT BALANCE		25.21
Check	01/26/2026	209076	Accounts Payable SWARTHOUT'S TRUCKING RECYCLING		405.00
	Invoice	Date	Description	Check Sort Code	Amount
	55183	01/15/2026	SHREDDING		405.00
Check	01/26/2026	209077	Accounts Payable TIME WARNER CABLE		69.95
	Invoice	Date	Description	Check Sort Code	Amount
	143746101010126	01/15/2026	ACCT#143746101 - 215 W MILLER ST		69.95
Check	01/26/2026	209078	Accounts Payable TIME WARNER CABLE		375.40
	Invoice	Date	Description	Check Sort Code	Amount
	12573010126	01/01/2026	8358101330012573		375.40
Check	01/26/2026	209079	Accounts Payable TOTAL RECALL MESSAGE CENTER INC.		16.87
	Invoice	Date	Description	Check Sort Code	Amount
	725512172025	12/17/2025	MONTHLY MESSAGE SERVICE FOR DPW		16.87
Check	01/26/2026	209080	Accounts Payable TOWN OF HORSEHEADS		16,248.58
	Invoice	Date	Description	Check Sort Code	Amount
	BILL 344444	01/15/2026	68.00-2-22		16,248.58
Check	01/26/2026	209081	Accounts Payable TOWN OF SOUTHPORT		33.66
	Invoice	Date	Description	Check Sort Code	Amount
	BILL 360299	01/15/2026	99.10-1-3		33.66
Check	01/26/2026	209082	Accounts Payable TWIN TIER PAINT WALLCOVERING		106.15
	Invoice	Date	Description	Check Sort Code	Amount
	77717+	12/16/2025	BLANKET FOR PAINT SUPPLIES		106.15
Check	01/26/2026	209083	Accounts Payable TWIN TIERS AUTO WASH, LLC		338.00
	Invoice	Date	Description	Check Sort Code	Amount
	1096	01/13/2026	PATROL VEHICLE WASHES		338.00
Check	01/26/2026	209084	Accounts Payable UniFirst Corporation		865.42
	Invoice	Date	Description	Check Sort Code	Amount
	1100260127	10/23/2025	Laundry Service-Fleet		93.34
	1100263028	10/30/2025	Laundry Service-Fleet		100.07
	1100265896	12/06/2025	Laundry Service-Fleet		113.38
	1100268411	11/13/2025	Laundry Service-Fleet		113.38
	1100276331	12/04/2025	Laundry Service-Fleet		113.38
	1100273667	11/27/2025	Laundry Service-Fleet		113.38
	1100289334+	01/08/2026	TEMP SERVICES		218.49
Check	01/26/2026	209085	Accounts Payable VAL-U TOWING		90.00
	Invoice	Date	Description	Check Sort Code	Amount
	#25-1208-264317	01/13/2026	TOWING		90.00
Check	01/26/2026	209086	Accounts Payable VANDER MOLEN FIRE APPARATUS SALES & SERVICE		1,796.46
	Invoice	Date	Description	Check Sort Code	Amount
	8478	12/18/2025	Repair on Engine 3		1,569.58
	8251 LEFT AMOUNT	10/15/2025	DOUBLE REFUND TOOK ON ACCIDENT		226.88
Check	01/26/2026	209087	Accounts Payable VERIZON (FORMERLY BELL ATLANTIC)		2,087.41
	Invoice	Date	Description	Check Sort Code	Amount
	737-5601-DEC 25	01/13/2026	ACCT#251-754-338-0001-91		1,978.63

	737-0531-DEC 25	01/13/2026	ACCT#251-754-338-0001-91			21.7_
	737-5600-DEC 25	01/13/2026	ACCT#651-754-337-0001-23			87.02
Check	01/26/2026	209088	Accounts Payable	VERIZON WIRELESS		3,456.64
	Invoice	Date	Description		Check Sort Code	Amount
	6131747674	01/13/2026	ACCT#286111989-00001			3,456.64
Check	01/26/2026	209089	Accounts Payable	WEST INFORMATION PUBLISHING GROUP		1,033.40
	Invoice	Date	Description		Check Sort Code	Amount
	853091872	01/15/2026	LIBRARY PLAN			555.53
	853003499	01/15/2026	WESTLAW CHARGES			477.87
Check	01/26/2026	209090	Accounts Payable	WEX BANK		7,423.92
	Invoice	Date	Description		Check Sort Code	Amount
	7423.92	01/13/2026	FUEL PURCHASES			7,423.92
Check	01/26/2026	209091	Accounts Payable	WILBRI, INC.		375.57
	Invoice	Date	Description		Check Sort Code	Amount
	XA101001060:01	12/18/2025	Harness Kit			375.57
Check	01/26/2026	209092	Accounts Payable	WOLFE'S CUSTOM THREADS AND AWARDS, INC.		269.00
	Invoice	Date	Description		Check Sort Code	Amount
	14490, 14489	04/15/2025	LOPEZ & BRUNNER AWARD			269.00
Check	01/26/2026	209093	Accounts Payable	XEROX CORPORATION		1,814.86
	Invoice	Date	Description		Check Sort Code	Amount
	024830744	01/13/2026	718422447			5.14
	024830749	01/13/2026	726246770			50.50
	024830713	01/13/2026	722774775			37.21
	024830721	01/13/2026	726368111			175.69
	024830722	01/13/2026	726368160			190.39
	024830723	01/13/2026	726368178			103.22
	024830720	01/13/2026	726289374			83.30
	024830741	01/13/2026	727326274			48.30
	024830729	01/13/2026	726686991			13.57
	024830733	01/13/2026	726756687			95.16
	024830748	01/13/2026	726246168			23.89
	504758781	01/13/2026	956866602			126.00
	50475092	01/15/2026	952163384			96.78
	504756390	01/15/2026	950177683			96.78
	504758794	01/15/2026	956892129			68.64
	504759568	01/15/2026	957723810			96.78
	504759569	01/15/2026	957723893			96.78
	504756710	01/15/2026	950906487			21.73
	504756853	01/15/2026	951078419			96.78
	504759283	01/15/2026	957416910			96.78
	504759284	01/15/2026	957417074			96.78
	5047595121	01/15/2026	957612286			94.66
Check	01/26/2026	209094	Accounts Payable	JULIANNE BACON		622.77
	Invoice	Date	Description		Check Sort Code	Amount
	TM#89.12-6-40	01/13/2026	TAX OVERPAYMENT - 962 EAST AVENUE			622.77
Check	01/26/2026	209095	Accounts Payable	LANES BEVERAGE LLC		2,282.18
	Invoice	Date	Description		Check Sort Code	Amount
	TM#89.14-6-55 +	01/13/2026	TAX OVERPYMT-368 W CLINTON& 317 WEST AVE			2,282.18
Check	01/26/2026	209096	Accounts Payable	MAZZA LAW OFFICE		10.94
	Invoice	Date	Description		Check Sort Code	Amount
	TM#89.10-6-39	01/13/2026	TAX OVERPAYMENT - 1006 N MAIN ST			10.94
Check	01/26/2026	209097	Accounts Payable	RICHARD L MACLAURY		980.00
	Invoice	Date	Description		Check Sort Code	Amount
	211187/211187	01/13/2026	TAX OVPT-244 E MILLER ST & 807 MOORE ST			980.00

GENERAL FUND GENERAL FUND Totals: Transactions: 80 $867,001.35

Checks:	80	$867,001.35

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 01/26/2026

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

Bank Account: CAP CHECK - CAPITAL CHECKING

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	01/26/2026	1049677	Accounts Payable	Angry Loraxe Tree Service		10,347.00
	Invoice	Date	Description		Check Sort Code	Amount
	753	01/13/2026	TREE REMOVAL			10,347.00
Check	01/26/2026	1049678	Accounts Payable	DELL COMPUTER CORP.		1,452.66
	Invoice	Date	Description		Check Sort Code	Amount
	10853315750	12/15/2025	3 Dell Laptops(2025 Replacements)			1,452.66
Check	01/26/2026	1049679	Accounts Payable	I. D. BOOTH, INC.		353.27
	Invoice	Date	Description		Check Sort Code	Amount
	244229+	01/05/2026	PARTS AND SUPPLIES			331.23
	243647-002	01/06/2026	PARTS AND SUPPLIES			22.04
Check	01/26/2026	1049680	Accounts Payable	MONROE TRACTOR		110,652.00
	Invoice	Date	Description		Check Sort Code	Amount
	E02221	12/30/2025	CASE CX60C Compact Excavator – Cab Model			110,652.00
Check	01/26/2026	1049681	Accounts Payable	MOTOROLA INC.		1,163.50
	Invoice	Date	Description		Check Sort Code	Amount
	8282255143	12/18/2025	Portable Radio Accessories			1,163.50
Check	01/26/2026	1049682	Accounts Payable	Scoreboards Etc, Inc.		345.00
	Invoice	Date	Description		Check Sort Code	Amount
	9553	07/09/2025	SERVICE CALL OUT			345.00
Check	01/26/2026	1049683	Accounts Payable	Tioga Garage Door Co.		48.00
	Invoice	Date	Description		Check Sort Code	Amount
	2518	11/01/2025	weather strip			48.00
Check	01/26/2026	1049684	Accounts Payable	Tracer Drone Technologies, LLC		2,998.00
	Invoice	Date	Description		Check Sort Code	Amount
	QB1203	12/29/2025	drone bundle			2,998.00
Check	01/26/2026	1049685	Accounts Payable	Y & S TECHNOLOGIES		28,389.30
	Invoice	Date	Description		Check Sort Code	Amount
	17335	11/14/2025	2025 PC Replacements(30)			28,389.30

CAP CHECK CAPITAL CHECKING Totals: Transactions: 9 $155,748.73

Checks: 9 $155,748.73

HAND CHECKS DETAILS	$34,506.89
CAPITAL HAND CHECKS DETAIL	$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 01/02/2026

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	01/02/2026	209014	Accounts Payable	AUBREE CRUZ		110.00

Invoice	Date	Description	Check Sort Code	Amount
1/6 TRAINING	01/02/2026	Meals Per Diem		110.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	01/02/2026	209015	Accounts Payable	JACOB OVERBECK		1,890.00

Invoice	Date	Description	Check Sort Code	Amount
K9 TRAVEL	01/02/2026	Meals Per Diem		1,890.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	01/02/2026	209016	Accounts Payable	JAMES J TURCSIK, JR.		3,700.68

Invoice	Date	Description	Check Sort Code	Amount
12/1-12/31/25	01/02/2026	Commission Check		3,700.68

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	01/02/2026	209017	Accounts Payable	RYAN MARRONE		110.00

Invoice	Date	Description	Check Sort Code	Amount
1/6 TRAINING	01/02/2026	Meals Per Diem		110.00

GENERAL FUND GENERAL FUND Totals: Transactions: 4 $5,810.68

Checks: 4 $5,810.68

ACH PAYMENTS

A Fund

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 1/1/2026-1/16/2026

1/2/2026	GHI DENTAL	$	2,791.80
1/8/2026	GHI DENTAL	$	818.00
1/14/2026	GHI DENTAL	$	2,554.00
		$	6,163.80

ENTERPRISE PAYMENTS FOR THE TWO WEEK PERIOD 1/1/2026-1/16/2026

Enterprise Monthly Payment	$	22,112.41

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 1/1/2026-1/16/2026

Saratoga Eagle		
A.L. GEORGE		
	$	-

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 1/1/2026-1/16/2026

1/15/2026	NYS 529	$	420.00
		$	420.00

Agenda Summary:

Act on resolution to add to the Agenda of Monday, January 26, 2026, a resolution adding the First Amendment to the Intermunicipal Agreement for Delinquent Tax Collection and Tax Foreclosure Proceeding dated January 1, 2025 between the County of Chemung and the City of Elmira be added to the agenda for this regular meeting being held on this 26th day of January, 2026.

Resolution Number: 2026-27

Sponsor: Mayor Mandell

ATTACHMENTS

add on resolution first amendment to delinquent tax collection-foreclosure 1.1.2025 - 1.26.2026.docx

January 26, 2026

ADD-ON
RESOLUTION
NO. 2026 – 27

By Mayor Mandell:

Seconded by Councilmember Duffy:

Act on resolution to add to the Agenda of Monday, January 26, 2026, a resolution adding the First Amendment to the Intermunicipal Agreement for Delinquent Tax Collection and Tax Foreclosure Proceeding dated January 1, 2025 between the County of Chemung and the City of Elmira be added to the agenda for this regular meeting being held on this 26th day of January, 2026.

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 the First Amendment to the Intermunicipal Agreement for Delinquent Tax Collection and Tax Foreclosure Proceeding dated January 1, 2025 between the County of Chemung and the City of Elmira and authorizing the Mayor to execute the first amendment; said first amendment subject to Corporation Counsel approval.

Resolution Number: 2026-27

Sponsor: Mayor Mandell

ATTACHMENTS

resolution first amendment to delinquent tax collection-foreclosure agmt with county 1.26.2026.docx
1st Amendment to Tax Foreclosure IMA 2026.pdf

January 26, 2026

RESOLUTION
NO. 2026 – 27

By Mayor Mandell:

WHEREAS, the County of Chemung and the City of Elmira entered into an Intermunicipal Agreement for Delinquent Tax Collection and Tax Foreclosure Proceeding dated January 1, 2025; and

WHEREAS, the County and the City desire to amend the Agreement by deleting Paragraphs “6” and “7” and replacing said Paragraphs with new Paragraphs “6” and “7” as set forth in “First Amendment to Intermunicipal Agreement (Delinquent Tax Collection and Foreclosure)”, a copy of which Amendment is attached hereto and made a part hereof;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York hereby does approve the First Amendment to the Intermunicipal Agreement between the County and the City regarding Tax Collection and Foreclosure; and be it further

RESOLVED, that the Mayor is hereby authorized to sign the First Amendment; said Agreement subject to approval by the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

FIRST AMENDMENT TO INTERMUNICIPAL AGREEMENT

(Delinquent Tax Collection and Foreclosure)

This First Amendment ("Amendment") to the Intermunicipal Agreement for Delinquent Tax Collection and Tax Foreclosure Proceedings dated January 1, 2025 (the "Agreement"), by and between the County of Chemung, New York ("County") and the City of Elmira, New York ("City"), is made as of ____________, 2026.

WHEREAS, the County and the City have previously entered into several intermunicipal cooperative contracts, which contracts provide for consolidation of services and intergovernmental cooperation seeking the provision of cost-effective services to the public; and

WHEREAS, the County and City entered into the Agreement effective January 1, 2025 (attached here as "Exhibit 1"), and the parties desire to amend Paragraphs 6 and 7 of the Agreement to provide for an advance of delinquent city tax amounts beginning in February 2026; and

WHEREAS, the City agreed to submit a formal application for the timely initiation of a Comprehensive Review by the New York State Financial Restructuring Board ("FRB") in accordance with all applicable statutory and regulatory requirements before February 28, 2026; and

WHEREAS, the County, in reliance upon the City's satisfaction of this FRB application, agrees to amend the tax foreclosure agreement by allowing an advance of the delinquent city tax amounts as provided herein.

NOW, THEREFORE, the parties agree as follows:

1. Amendment of Paragraph 6: Paragraph 6 of the Agreement is hereby deleted in its entirety and replaced with the following:

    6. With respect to unpaid city taxes, the City shall, on the fifteenth (15th) day of February, 2026, and on the fifteenth (15th) day of February of each year thereafter while this Agreement is in effect, deliver to the County Treasurer's Office a certified list of all properties on which there are unpaid city taxes, together with an itemization for each property showing the unpaid tax amount due, including accrued interest, penalties, and fees, which taxes were levied and due the City of Elmira for the city tax fiscal year immediately preceding the year in which such list is delivered.

    On the twenty-eighth (28th) day of February, 2026, and on the twenty-eighth (28th) day of February of each year thereafter while this Agreement is in effect, the County shall pay to the City the full amount of unpaid taxes, together with accrued interest, penalties, and fees, as shown on the certified list delivered to the County on the fifteenth (15th) day of February of that year.

2. Amendment of Paragraph 7: Paragraph 7 of the Agreement is hereby deleted in its entirety and replaced with the following:

   7. The County/City settlement of the advance outlined in Paragraph 6 shall proceed in the manner set forth below.

   a. Final Certified List and Settlement.

   After April 15, 2026, and each year thereafter, the City shall provide a final certified list of all properties on which there are unpaid city taxes as defined in Paragraph 6. To the extent that unpaid amounts were collected by the City between February 15 and April 15, such amounts shall be remitted to the County as a credit toward the amount advanced pursuant to Paragraph 6.

   The City shall provide to the County Treasurer a final certified list of all properties on which there remain unpaid city taxes as of April 15, together with a tax warrant settlement and advance reconciliation form. Upon review and acceptance of the final certified list and reconciliation, the County Treasurer and City Chamberlain shall agree in writing to the settlement amounts.

   Upon completion of settlement, the County Treasurer shall commence delinquent collection activities on the remaining unpaid city taxes in accordance with New York State Real Property Tax Law. All unpaid city tax collection proceeds after settlement shall be retained by the County.

   b. Annual Pro-Rata Charges and Interest.

   On an annual basis, the County shall charge the City for its pro-rata share of delinquent taxes, interest, penalties, fines, and assessments that remain unpaid or unsatisfied after any County tax foreclosure auction that includes delinquent tax bills for the City of Elmira and the Elmira City School District for which the City is liable.

   The County shall also charge the City interest at the prevailing market rate, as determined by the County, on the entire tax advance amount from the date of the advance payment in February through April 30 or the date of settlement pursuant to Paragraph 7(a), whichever occurs first.

   Such charges shall be deducted from the next annual advance due to the City in February pursuant to Paragraph 6, together with a full itemization of such charges.

   The City may withhold any parcel of real property from the annual list of properties having unpaid taxes delivered to the County. The County shall not be required to pay the City the unpaid real property taxes on any parcel withheld by the City. Any withheld parcels shall be identified by tax map parcel number on a separate list delivered concurrently with the certified list.

   For any parcel withheld by the City, the City shall be responsible for payment of unpaid school taxes and county taxes in accordance with Real Property Tax Law.

3. Conditional Rescission (adding a new subsection (c) to # 7)

   (c). In the event the City fails to timely request or initiate a Comprehensive Review by the FRB, the County shall provide written notice of such failure to the City. The City shall thereafter have ten (10) days from receipt of such notice to cure the failure by submitting proof of a completed FRB application.

   If the City fails to cure within the ten-day period, the County shall have no obligation to make any tax advance.

   The County at its sole discretion, may, without liability or penalty, rescind the advance provisions of this Amendment and revert to the prior Intermunicipal Agreement dated January 1, 2025, upon written notice to the City.

4. This IMA, operative as of January 1, 2025, including all amendments to it, will remain effective until December 31, 2029, and will automatically expire on that date unless terminated earlier pursuant to its terms.

5. No Other Amendments: Except as expressly modified by this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

6. Approval and Execution: This Amendment shall be subject to approval by the respective governing bodies of the County and the City.

IN WITNESS WHEREOF, the parties have executed this First Amendment as of the date first written above.

COUNTY OF CHEMUNG

Date:
Res #

____
Christopher J. Moss, County Executive

CITY OF ELMIRA

Date:
Res #

____
Daniel J. Mandell, Jr., Mayor

Exhibit A

ORIGINAL

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT was made this 1st day of January 2025, by and between the CITY OF ELMIRA, NEW YORK, a New York municipal corporation with its principal office at 317 East Church Street, Elmira, New York 14901 ("**City**"), and the COUNTY OF CHEMUNG, NEW YORK, a municipal corporation with its principal office at 203 Lake Street, Elmira, New York 14902 ("**County**").

WITNESSETH:

WHEREAS, the County currently conducts on an annual basis tax foreclosure proceedings for all delinquent real property taxes due the County and for certain other municipalities located within the County; and

WHEREAS, the City can conduct tax foreclosure proceedings for real property taxes levied by the City and the Elmira City School District for real property located within the municipal limits of the City; and

WHEREAS, the tax year for the City runs from the first day of January to the 31st day of December of the same calendar year; and

WHEREAS, the Elmira City School District's tax year runs from the first day of July to the 30th day of June of the immediately following year; and

WHEREAS, the City is desirous of having the County conduct on its behalf the tax foreclosure proceedings for the unpaid taxes levied by the City and the unpaid school taxes levied upon real property within the City commencing with the unpaid city taxes due for the tax year and the unpaid school taxes for the school tax years; which city and school district taxes are hereinafter referred to as Real Property Taxes.

NOW, THEREFORE, the City and the County mutually agree as follows:

1. In conjunction with the tax foreclosure proceedings that the County is conducting for the real property taxes due to itself and other municipalities located within Chemung County, the County agrees to conduct tax foreclosure proceedings to collect the Real Property Taxes due on properties located within the municipal limits of the City of Elmira.

2. The County will become the collector of all unpaid delinquent real property taxes due the Elmira City School District for the real property taxes due by the City to the Elmira City School District commencing with the 2024 school tax year.

3. The County will become the collector of all unpaid delinquent real property taxes due the City for the real property taxes due to the City commencing with the 2024 fiscal tax year.

4. With respect to unpaid delinquent school taxes for which the City is, or may, become liable for payment to the Elmira City School District, other than school taxes on city-owned properties for which the City is or will be liable, it is understood between the parties that the Elmira City School District shall deliver to the County Treasurer's office on the first day of April of each year, a list of all properties on which there are unpaid school taxes, together with the

amounts thereof, which taxes were levied by the Elmira City School District during the school fiscal year then in effect when such list is delivered.

5. Upon delivery of property delinquent list, or warrants, the County shall undertake the collection of such unpaid taxes and shall pay to the Elmira City School District on behalf of the City the amount of such unpaid taxes required to be paid to the School District pursuant to New York State Real Property Tax Law.

6. With respect to unpaid City taxes, the City shall deliver to the county treasurer's office on the first day of April of each year a certified list of all properties on which there are unpaid city taxes, together with an itemization for each property showing the tax amount due, interest, penalties, and any fines or assessments, which taxes were levied and due the City in and for the City tax fiscal year immediately preceding the year in which such list is delivered.

7. At the end of each month, the County shall remit payments to the City only the amounts collected for any taxes, interest, penalties, and any fines or assessments, that have been successfully collected after deducting any charges based on the list delivered to the County at the beginning of that month.

a. Within fifteen days after the end of month from April to September, the County shall remit payments to the City for amounts collected for any taxes, interest, penalties, and any fines or assessments, that have been successfully collected and are legally due to the City after deducting any charges legally due to the County. Within thirty days after October 31, the County will pay the City of Elmira the remaining balance due for amounts uncollected as of October 31, resulting in a complete settlement of the City's delinquent tax list for each respective year.

b. Additionally and on an annual basis, the County will charge the City of Elmira for their pro-rata share of delinquent taxes, interest, penalties, and any fines and assessments that remain unpaid or unsatisfied after any County property tax auction that includes delinquent tax bills for the City of Elmira and Elmira City School District for which the City is liable. Such charge shall be deducted from the next annual settlement due to the City of Elmira in November as indicted in 7a herein, with full itemization of said pro-rata auction charges. The City may withhold any parcel of real property from the list of properties having unpaid taxes which list is delivered annually to the County. The County shall not be responsible to pay to the City the unpaid real property taxes on any property withheld by the City. If the City withholds one or more parcels, the City shall deliver to the County Treasurer's Office concurrently with the delivery of the list, a separate list identifying the property or properties withheld by tax map parcel number. On any property withheld by the City, the City shall be responsible for payment of unpaid school taxes and county taxes in accordance with the Real Property Tax Law.

8. The County shall conduct the tax foreclosure proceeding in conformance with Article 11 of the New York State Real Property Laws.

9. The County may refuse to foreclose upon any parcel of real property that is located within the municipal limits when it is determined by the County to be in its best interest not to foreclose upon such real property. The reasons for refusing to foreclose a parcel of real property shall include but not be limited to those specified in Real Property Tax Law Section 1138.

10. Upon completion of a tax foreclosure proceeding all real property that is the subject of the tax foreclosure proceeding shall be deeded to the County pursuant to an Order and Judgment of the Chemung County Court.

11. Upon the filing of the deed into the County of Chemung, the Assessor for the City shall immediately apply the proper real property tax exemption code to all properties named on such deed to the County.

12. Upon the County acquiring title to real property located within the municipal boundaries as a result of a tax foreclosure proceeding, the County will send a list of such real property to the Elmira City Assessor, Elmira City Chamberlain, and Elmira City Building Inspection Services.

13. Upon remittance of the list of unpaid delinquent properties to be foreclosed real property to the County, the City Building Inspection Services will cause a review to be made of each property set forth on the list. A report will be submitted to the County that outlines the results of such inspection and such report will include the then current condition of the real property.

14. If the review of real property discloses that the real property is substandard, the City Building Inspection Services will notify the Chemung County Treasurer and Real Property Tax Office in writing that the property is substandard. Such notification shall include any observed discrepancies on the real property and a recommendation as to what actions should be undertaken to rectify such discrepancies.

15. The County shall not be required to repair such real property or to otherwise bring the property into compliance with the codes of the City.

16. The County may also inspect all foreclosed-upon on the real property to be conducted by such persons or agencies as the County may authorize.

17. In the event that it is determined that a structure located on a foreclosed-upon a parcel of real property is unsalvageable and should be demolished, the City may order the demolition of such structure, and in such event, the City shall be responsible for such demolition.

18. All sales of such foreclosed-upon real property shall be pursuant to the rules and regulations of the County.

19. Any property not repurchased by the prior owner or owners pursuant to the rules and regulations of the County (RPTL Section 1184) will be sold at public auction by the County at the next annual auction of foreclosed properties that the County holds.

20. Upon the completion of the auction sale and the receipt of the full purchase price of the real property, the County shall prepare a separate quit claim deed for the sale of each property located within the City that is a part of the tax foreclosure proceeding.

21. The City shall be responsible for determining if a property has complied with the City codes.

22. The city is responsible for notifying any property owner or person about code violations.

23. All proceeds from the public auction of the foreclosed-upon real property and from the sale to prior owners of foreclosed-upon real property shall be distributed according to Article 11 of the New York State Real Property Laws.

24. This agreement can only be modified or amended by a written agreement signed by both parties.

25. The County may assign this agreement, or any part thereof, to an outsourced third-party vendor for any of its rights or obligations under this Agreement to a third party, provided that written notice is given to the City. The county's assignment or outsourcing shall not require prior approval from the City.

26. The County hereby indemnifies and holds harmless the City, its councilmembers, officers, and employees from any and all claims, causes of action, judgments, costs and expenses (including reasonable attorney's fees) for property damage or bodily injury including death and/or personal injury and damage arising as a result of the negligence or intentional conduct of the County, its employees, agents, contractors, and representatives in performing and rendering the obligations pursuant to this Agreement. The City hereby indemnifies and holds harmless the County, its legislators, officers, and employees from any and all claims, causes of action, judgments, costs and expenses (including reasonable attorney's fees) for property damage or bodily injury including death and/or personal injury and damage arising as a result of the negligence or intentional conduct of the City, its employees, agents, contractors, and representatives in performing and rendering the obligations provided herein pursuant to this Agreement.

27. The County and City shall comply with all applicable federal, state, and local statutes, rules and regulations and fulfilling its obligations under this Agreement. In the event that the federal or state governments or departments thereof issue new or revised regulations, then each party promptly shall notify the other of the revisions or changes and each party shall comply therewith.

28. The City and County recognize that in the performance of this Agreement, the greatest benefits will be derived by promoting the interest of both parties, and each of the parties does, therefore, enter into this Agreement with the intention of loyally cooperating with the other in carrying out the terms of this Agreement; and each party agrees to interpret its provisions insofar as it may legally do, in such a manner as will promote the interests of both and render the highest service to the public and in accordance with the provision of this Agreement.

29. This Agreement contains all the terms and conditions agreed upon by the parties. All items incorporated by reference are to be attached. No other understanding, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

30. If any term or provision of this Agreement or the application thereof shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, other than those as to which it is held invalid or unenforceable, shall not be affected.

31. All notices under this Agreement, including any notice pursuant to herein above, shall be in writing and shall be either personally served upon or mailed by certified mail, return receipt to:

For the City: City Manager
317 East Church Street
Elmira, New York 14901

For the County: County Executive
203 Lake Street, P.O. Box 588
Elmira, New York 14902

32. This Agreement is subject to approval by the respective municipal bodies of both the City and the County.

IN WITNESS WHEREOF, the Parties have executed this Agreement ~~as of~~ the year and date written below.

Dated: 7/1/25

Res #:

COUNTY OF CHEMUNG, NEW YORK

By:

Christopher J. Moss
County Executive

Dated: 6/17/25

Res #: 2025-178

CITY OF ELMIRA, NEW YORK

By:

Daniel J. Mandell, Jr.
City Mayor

Agenda Summary:	Act on resolution to adjourn.
Resolution Number:	2026-28
Sponsor:	Corey Cooke

ATTACHMENTS

Adjournment January 26.docx

January 26, 2026

RESOLUTION

NO. 2026 –____

By: ___________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, February 9, 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	