

APPROVAL OF MINUTES

2025-184

Jackie Wilson

Act on resolution dispensing with the minutes of the Executive Session Meeting held on Monday, May 19, 2025 and Regular Meeting held on Monday, June 16, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 3 of 2025 to Amend a portion of subsection "b" of Section 49 of the Charter of the City of Elmira, New York".

RESOLUTIONS

2025-185

Gary Brinn

Resolution Authorizing a Grant Application Submission to New York State Department of State under the Smart Growth Community Planning and Zoning Grant Program.

2025-186

Mayor Mandell

Act on resolution receiving the 2024 Audited Financial Report for the City of Elmira and placing said report on file; and further authorizing the City Chamberlain to close all books for 2024 in accordance with this report.

2025-187

Corey Cooke

Receive communication from the City Manager and act on resolution declaring abandoned and impounded vehicles in the City's possession, set forth on the attached list, as surplus property and authorizing the sale of the vehicles by way of on-line auction by Auctions International, Inc. or sale to Pick-A-Part in Horseheads, NY.

ORDINANCE

2025-188
Nan Moss

Act on Ordinance to Amend Chapter 1, Section 1-18(c) of the Code of Ordinances of the City of Elmira, NY, as Amended, increasing certain Department fees.

AGREEMENTS

2025-189
Gary Brinn

Receive communication from the City Manager and act on resolution accepting the bid from Simmons Rockwell Chevrolet of Bath, the sole bidder meeting all bid specifications set forth on the attached bid summary sheet, in the amount of \$53,151.50 for one (1) new and unused 2025 heavy duty truck for the Elmira Fire Department and awarding a contract to Simmons for the purchase and authorizing the Mayor to sign such documents necessary to effect this award; said documents subject to Corporation Counsel approval.

OVERTIME REPORTS

2025-190
Mayor Mandell

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 6 and 7 of 2025 in the amount of \$16,255.24.

2025-191
Jackie Wilson

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 8 and 9 of 2025 in the amount of \$49,152.70.

AUDITS

2025-192
Gary Brinn

Act on Vacant Rental Grant Program Audit.

2025-193
Corey Cooke

Act on Lead Hazard Reduction Grant Program Audit.

2025-194
Nan Moss

Act on Community Development Block Grant Program Audit.

2025-195
Mayor Mandell

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-196

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 style with a large, stylized 'C' at the beginning and a long, sweeping tail at the end.

Christina C. Rodriguez
City Clerk

Elmira City Council

Agenda Summary: Act on resolution dispensing with the minutes of the Executive Session Meeting held on Monday, May 19, 2025 and Regular Meeting held on Monday, June 16, 2025.

Resolution Number: 2025-184

Sponsor: Jackie Wilson

ATTACHMENTS

[Beginning June 30.docx](#)

[Minutes of the City Council Executive Sesssion on 5.19.2025 for approval 6.30.2025.docx](#)

June 30, 2025

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 30th day of June, 2025.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2025- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Executive Session Meeting held May 19, 2025, be dispensed with and stand approved; and be it further

RESOLVED, that the reading of the minutes of the Regular Meeting held June 16, 2025, 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	

Minutes of the City Council of the City of Elmira, New York
Executive Session held on May 19, 2025

At a regular meeting of the Elmira City Council held on May 19, 2025, the Council voted to go into an Executive Session to discuss personnel matters involving City employees. The motion to enter the Executive Session was approved unanimously.

Upon entering into the Executive Session, the Mayor called the Session to order. All Council members were present. In addition, City Manager P. Michael Collins and Corporation Counsel John J. Ryan, Jr. were present. The Executive Session commenced at approximately 6:10 p.m. on May 19, 2025.

The Mayor began by stating that the Session was for the purpose of discussing personnel matters involving City employees. He then asked Councilmember Grasso to inform the other Councilmembers as to which personnel matters he wished to discuss.

Councilmember Grasso displayed a list of the Police Department involving potential or actual disciplinary action. Councilmember Brinn asked how and from whom he had obtained the list. Councilmember Grasso declined to answer the inquiry.

Councilmember Brinn then called for a motion to censure Councilmember Grasso for his refusal to disclose the requested information. A motion was made and seconded to add to the Executive Session agenda the censure motion. This motion was adopted by five (5) members of the Council with Councilmembers Cooke and Grasso voting Nay.

Councilmember Brinn then moved that Councilmember Grasso be censured for his refusal to reveal the source of the information he wanted to discuss. A vote was taken with the following Councilmembers voting in favor of the motion: Councilmembers Moss, Wilson, Brinn, Duffy, and Mayor Mandell. Councilmembers Cooke and Grasso voted Nay. The Censure vote was approved.

Councilmember Brinn then moved to close the Executive Session. Voting in favor were Councilmembers Moss, Wilson, Brinn, Cooke, Duffy and the Mayor. Councilmember Grasso voted Nay. The resolution passed and the Executive Session was terminated.

After returning to its regular session, the Council adjourned its meeting.

Elmira City Council

Agenda Summary:

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed "Local Law No. 3 of 2025 to Amend a portion of subsection "b" of Section 49 of the Charter of the City of Elmira, New York".

Resolution Number:**Sponsor:****ATTACHMENTS**

[resolution PH LL #3 of 2025 6.30.2025.doc](#)

June 30, 2025

PUBLIC HEARING

PUBLIC HEARING held this 30th day of June, 2025 for the purpose of receiving comments from the public regarding proposed “Local Law No. 3 of 2025 to Amend a portion of subsection “b” of Section 49 of the Charter of the City of Elmira, New York”.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Elmira City Council

Agenda Summary:	Resolution Authorizing a Grant Application Submission to New York State Department of State under the Smart Growth Community Planning and Zoning Grant Program.
Resolution Number:	2025-185
Sponsor:	Gary Brinn

ATTACHMENTS

[Smart Growth Grant Resolution 2025.doc](#)

June 30, 2025

RESOLUTION NO. 2025-_____

RESOLUTION AUTHORIZING A GRANT APPLICATION SUBMISSION TO NEW YORK STATE
DEPARTMENT OF STATE UNDER THE SMART GROWTH COMMUNITY PLANNING AND
ZONING GRANT PROGRAM

Councilmember _____:

WHEREAS, New York State Department of State Office of Planning, Development & Community Infrastructure has announced a new round of funding under the 2025-2026 Smart Growth Community Planning and Zoning Grant Program (25-OPDSG-11) to eligible villages, towns, cities, counties, regional planning entities, and non-profit organizations, to advance the preparation of municipal comprehensive plans and zoning, in order to establish land use policies that support smart growth and clean energy principles for the community; and

WHEREAS, the City of Elmira is proposing to review and update the community’s comprehensive plan in order to assess current land use policies and establish new policies that more accurately reflect the community’s current conditions, needs, and opportunities and goals for smart growth development and clean energy principles; and

WHEREAS, the City of Elmira intends to submit a grant application to request funding through the 2025 Smart Growth Community Planning and Zoning Grant Program, in the sum not to exceed, One Hundred and Twenty Five Thousand Dollars (\$125,000) with a ten percent (10%) local match requirement, to the NYS Department of State Smart Growth Community Planning and Zoning Grant Program; and

WHEREAS, the City of Elmira received a 2024 Appalachian Regional Commission Local Government Capacity Building Grant in the sum of Fifty Thousand Dollars (\$50,000); which will be used towards the ten percent (10%) local match requirement, which will provide the City of Elmira with a total project budget not to exceed, One Hundred and Seventy Five Thousand Dollars (\$175,000); and

NOW, THEREFORE, BE IT RESOLVED, that Director of Community Development is hereby authorized to apply to New York State Department of State Office of Planning, Development & Community Infrastructure’s 2025-2026 Smart Growth Community Planning and Zoning Grant Program (25-OPDSG-11); and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to accept any and all grant funds and sign all contracts awarded to the City of Elmira through this application process.

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 receiving the 2024 Audited Financial Report for the City of Elmira and placing said report on file; and further authorizing the City Chamberlain to close all books for 2024 in accordance with this report.

Resolution Number: 2025-186

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution_2024_annual_auditor_financial_report_6.30.2025.docx](#)

June 30, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

Act on resolution receiving the 2024 Audited Financial Report for the City of Elmira and placing said report on file; and further authorizing the City Chamberlain to close all books for 2024 in accordance with this report.

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 declaring abandoned and impounded vehicles in the City's possession, set forth on the attached list, as surplus property and authorizing the sale of the vehicles by way of on-line auction by Auctions International, Inc. or sale to Pick-A-Part in Horseheads, NY.

Resolution Number:

2025-187

Sponsor:

Corey Cooke

ATTACHMENTS

[resolution surplus vehicles on-line auction sale 6.30.25.doc](#)

[Auction Vehicle list 6.30.2025.docx](#)

June 30, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City's Department of Public Works' impound lot on Linden Place contains impounded and abandoned vehicles. The Police Department is recommending the disposal of these vehicles.

The following resolution declares these vehicles as City surplus property and authorizes the sale of the vehicles outlined on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads.

Respectfully submitted,

P. Michael Collins
City Manager

June 30, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the sale of City surplus vehicles, be received and placed on file; and be it further

RESOLVED, that the City Council declares the abandoned and impounded vehicles located at the Department of Public Works as surplus property and authorizes the sale of the vehicles in the City's possession set forth on the attached list by way of either an on-line auction by Auctions International, Inc. or sale of the vehicles to Pick-A-Part in Horseheads, NY.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Auction Vehicles – 2025

CASE #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
25EP13697	2017 Chevrolet Cruze	Blue	1G1BE5SMXH7193938	N	6/03/2025
25EP13092	2024 JNXYL 49CC Minibike	Blue	NO VIN #	N	5/12/2025
25EP12987	2006 BMW X3	White	WBXPA93466WG90153	Y	5/07/2025
25EP12744	2010 Kia Soul	Black	KNDJT2A297049116	Y	5/07/2025
25EP12469	2005 Chrysler	Black	2C3JA53G15H623934	Y	5/07/2025
25EP05755	2013 BMW 740	White	WBAYE4C58DDW22988	Y	5/12/2025
25EP04758	2007 Ford Edge	Red	2FMDK48C67BB07477	Y	5/09/2025
24EP42416	2011 Subaru Legacy	Gray	4S3BMCB66B3253017	Y	5/08/2025
24EP33347	2013 Ford Edge	Gray	2FMDK4GC6DBB19576	Y	5/08/2025
24EP10571	2016 KYMCO Scooter	Red	LC2U6A026GC000355	N	5/08/2025
23EP21376	2003 Toyota Corolla	Blue	1NXBR32EX3Z108143	Y	5/08/2025

Elmira City Council

Agenda Summary: Act on Ordinance to Amend Chapter 1, Section 1-18(c) of the Code of Ordinances of the City of Elmira, NY, as Amended, increasing certain Department fees.

Resolution Number: 2025-188

Sponsor: Nan Moss

ATTACHMENTS

[ord Section 1-18 \(c\) increase of certain dept fees 6.30.2025.doc](#)

June 30, 2025

ORDINANCE
No. 2025 - _____

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

By Councilmember _____:

BE IT ORDAINED by the City Council of the City of Elmira, NY, duly convened in regular session this 30th day of June, 2025, as follows:

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

Sec. 1-18(c).

<u>Department</u>	<u>Amount</u>
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Buildings and Grounds

Recycling Bin	\$ 15.00
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City Clerk

Appliance pick-up	35.00
Dial A Truck	40.00
Dog License (spayed or neutered)	10.00
Dog License (non altered)	20.00
Dog License (spayed or neutered) owner over 65	5.00
Dog License (non altered) owner over 65	15.00
Purebred Dog License	25.00
Unlicensed dog fee	30.00
Replacement tags	3.00
Marriage license	40.00
Marriage license search	22.00
Marriage certificate	10.00
Notary Fee	2.00
Special event	50.00
Food vendor	15.00
Non-food vendor	10.00
Council tapes	10.00
Junk license	25.00

Games of chance	25.00
Raffles	25.00
Bingo	18.75
Bell jar.....	25.00
Taxi driver's license	25.00
Taxi driver's license (renewal)	20.00
Taxi owner's license (per vehicle)	20.00
Taxi photos	5.00
Zoning books	20.00
Master plan books	25.00
Auctioneers permit	75.00
Peddlers license	125.00
Second hand dealer license	150.00
Zoning SOB adult book store	200.00
Dangerous dog permit.....	50.00
Exotic animal permit	25.00
Scrap processors permit	75.00
Termination of business	25.00
Transient retail businesses \$100.00 per day plus a surety bond	100.00
Copies	0.25
NSF check collection/restitution charge	20.00

Chamberlain Department

Bill reprint/statement of amount due	0.00
Duplicate payment receipt	2.00
Tax clearance	40.00
Tax certification/tax status report/custom reports	40.00
Tax satisfaction	65.00

Animal Control Department

Dog adoptions:	
Un-neutered	35.00
Neutered	30.00
Impoundment of dogs and cats:	
1 st offense un-neutered	65.00

2 nd offense un-neutered	75.00
3 rd offense un-neutered	85.00
1 st offense neutered	30.00
2 nd offense neutered	40.00
3 rd offense neutered	50.00
Cremation of dogs and cats:	
0 to 20 pounds	35.00
21 to 75 pounds	45.00
76 to 100 pounds	55.00
101 to 150 pounds	65.00
Transportation of dogs and cats:	
8:00 a.m. through 4:00 p.m.	20.00
4:00 p.m. through 8:00 a.m.	30.00
Cat traps	
Trap deposit	40.00
Trap usage per day	5.00
Trap late fee per day after seven days.....	10.00
Rabies shot	25.00

CODES ENFORCEMENT

Building and Demolition Permits

Fence installation (base fee \$30.00) plus	30.00
Fence installation (additional fee of \$0.15 per lineal foot	0.15
Furnace installation	50.00
Central air conditioning	50.00
Swimming pool above ground	40.00
Swimming pool inground, subject to residential new construction rates	
Roof permit (base fee \$25.00) plus	25.00
Roof permit (additional fee of \$0.05 per square foot)	0.05
Shed permit (base fee \$30.00) or	30.00
Shed permit (\$0.20 per square foot) whichever is greater	0.20
Sign permit non-illuminated (base fee \$50.00) plus	50.00
Sign permit illuminated (additional fee of \$1.00 per square foot if in excess of 20 ft ²)	1.00
Sign permit illuminated (base fee \$75.00) plus	75.00
Sign permit illuminated (additional fee of \$1.00 per square foot if in excess	

of 20 ft ²)	1.00
Billboards	100.00
Billboard license application fee	100.00
Residential remodel and repair (base fee \$50.00) plus	50.00
Residential remodel and repair (additional \$5.00 per thousand of construction cost)	5.00
Residential new construction (base fee \$50.00) plus	50.00
Residential new construction (additional \$5.00 per thousand of construction cost) plus	5.00
Residential new construction (additional cost of \$.10 per square foot)	0.10
Commercial remodel and repair (base fee \$75.00) plus	75.00
Commercial remodel and repair (additional \$5.00 per thousand of construction cost)	5.00
Commercial new construction (base fee \$75.00) plus	75.00
Commercial new construction (additional \$5.00 per thousand of construction cost) plus	5.00
Commercial new construction (additional cost of \$0.15 per square foot)	0.15
Demolition residential (minimum fee \$30.00) or	30.00
Demolition residential (or \$0.10 per square foot whichever is greater)	0.10
Demolition commercial (minimum fee \$60.00) or	60.00
Demolition commercial (or \$0.10 per square foot whichever is greater)	0.10
Tanks, installation or removal up to 500 gallons (base fee \$75.00) plus	75.00
Tanks, installation or removal up to 500 gallons (additional fee of \$0.05 per gallon)	0.05
Tanks, installation or removal 501 to 1,000 gallons (base fee \$100.00) plus ...	100.00
Tanks, installation or removal 501 to 1,000 gallons (additional fee of \$0.05 per gallon)	0.05
Tanks, installation or removal over 1,000 gallons (base fee \$125.00) plus	125.00
Tanks, installation or removal over 1,000 gallons (additional fee of \$0.05 per gallon)	0.05
Certificate of occupancy no construction	50.00
Certificate of occupancy with construction, temporary	50.00
Certificate of occupancy with construction (\$100,000.00 and under)	50.00
Certificate of occupancy with construction (\$100,001.00 to \$500,000.00)	100.00

Certificate of occupancy with construction (\$500,001.00 to \$1,000,000.00) ...	150.00
Certificate of occupancy with construction (over \$1,000,000.00)	250.00
Letter of compliance, one or two family	40.00
Letter of compliance, three family	80.00
Letter of compliance, 5,000 ft ² or greater (base fee \$225.00) plus	225.00
Letter of compliance, 5,000 ft ² or greater (additional \$0.02 per ft ²)	0.02
Letter of compliance, temporary	100.00
<i>Other Fees</i>	
Flood ordinance review – Application/plan review	40.00
Flood ordinance review – Inspection/cert of compliance	60.00
Flood ordinance review – Renewal	25.00
Plumbing license registration initial	25.00
Plumbing license registration exam	25.00
Plumbing license renewal	40.00
<i>Plumbing Permit Fees</i>	
Existing structure – Fixture replacement (base fee \$25.00) plus	25.00
Existing structure – Fixture replacement (additional fee of \$5.00 per fixture) ...	5.00
Existing structure – Fixture replacement with rough in, per fixture	20.00
Existing structure – Hot water tank replacement	30.00
New construction – Residential one or two dwelling (base fee \$40.00) plus ...	40.00
New construction – Residential one or two dwelling (additional fee of \$25.00 per bath)	25.00
New construction – Residential three or more (base fee \$75.00) plus	75.00
New construction – Residential three or more (additional fee of \$5.00 per fixture)	5.00
New construction – Commercial (base fee \$75.00) plus	75.00
New construction – Commercial (\$5.00 per fixture)	5.00
New Construction – Hot water tank replacement	30.00
<i>Electrical Permit Fees – Residential</i>	
Minimum fee for residential electrical permit (for first 25 openings)	70.00
For every ten openings beyond 25	15.00
Services – 100-150 AMP	75.00
Services – 200 AMP	80.00
Services – 225-400 AMP	100.00
Services – 400 AMP	150.00
Hot tub and above ground swimming pools	65.00
In ground swimming pools	85.00
New dwellings with service up to 1,200 ft ²	150.00

New dwellings with service 1,201-1,800 ft ²	175.00
New dwellings with service over 1,800 ft ² (base fee \$175.00) plus	175.00
New dwellings with service over 1,800 ft ² (\$25.00 per additional 500 ft ² or portion thereof)	25.00
Modular home – Service with basement wiring	25.00
Electrical survey	125.00
Will call/Disconnect/reconnect permits to power company	75.00
Temporary service (pole or other)	75.00

Electrical Permit Fees – Commercial

Minimum fee for one commercial electrical permit (for first 25 openings) ...	100.00
Per each additional ten openings or portion thereof	25.00
Services – 100-225 AMP	80.00
Services – 300-600 AMP	85.00
Services – 800-1200 AMP	150.00
Services – 1600 AMP	175.00
Transformers, motors, industrial appliances, sub-panels, unit heaters, furnace, heat pumps, etc. (each)	15.00
All services and equipment over 600 volts, add 20%	24.00
Fire alarms up to ten stations or horns (base fee \$60.00) plus	60.00
Fire alarms up to ten stations or horns (\$3.00 per additional station or horn) ...	3.00
Temporary service (pole or other)	75.00
New construction – up to 500 ft ²	75.00
New construction – 500 ft ² -2,500 ft ²	150.00
New construction – 2,500 ft ² -5,000 ft ²	200.00
New construction – over 5,000 ft ² (base fee \$200.00) plus	200.00
New construction – over 5,000 ft ² (\$0.02 per ft ² over 5,000 ft ²)	0.02

Fire Department

Commercial fire inspection fees every three years; includes three-year operating permit:
(The 2025 fees remain in effect through December 31, 2025. The new Fire Department fees take effect January 1, 2026)

<u>Size</u>	<u>Every 3 years</u>
0 to 3,000 sq ft	\$200.00
3,001 to 5,000 sq ft	\$250.00
5,001 to 10,000 sq ft	\$300.00
10,001 to 25,000 sq ft	\$350.00
25,001 to 50,000 sq ft	\$400.00
50,001 or more sq ft	\$500.00

Re-inspection - \$0.00 if compliance within thirty (30) days; plus twenty-five percent

(25%) of inspection fee if not in compliance for every thirty (30) days following

Annual fire inspection fees; includes one-year operating permit:

<u>Assemblies</u>	<u>Annual Fee</u>
0 to 50 occupants	\$100.00
51 to 100 occupants	\$125.00
101 to 150 occupants	\$150.00
151 to 250 occupants	\$200.00
251 and more	\$250.00

Re-inspection - \$0.00 if compliance within thirty (30) days; plus twenty-five percent (25%) of inspection fee if not in compliance for every thirty (30) days following

Three-year fire inspection fees; includes a three-year operating permit:

Multiple Residential Inspection Fees

1 and 2 family dwellings	150.00
Includes operating permit which is only issued if in compliance	
3 family and more dwellings	150.00
Includes operating permit which is only issued if in compliance plus \$50.00 for each additional unit	

Re-inspection - \$0.00 if compliance within thirty (30) days; \$150.00 plus \$50.00 for every unit not in compliance after thirty (30) days

Incident reports	5.00
Pyrotechnics permit	20.00

Police Department

Photographs, first	20.00
Photographs each additional	10.00
Photographs on CD	30.00
Vehicle impound	75.00
Vehicle storage per day	20.00
Traffic bureau boot fee	50.00
Background checks	25.00
Fingerprint card	10.00
Fingerprint card additional	1.00

Department of Public Works

Sidewalk Permits April 15 th to November 15 th :	
Sidewalk permit 0 to 20 ft	0.00

Sidewalk permit 21 to 99.99 ft	90.00
Sidewalk permit 100 ft and above	180.00
Sidewalk permit new one or two family construction	0.00
Curb Cuts:	
Curb cuts involving a granite or stone curb per foot	15.00
Curb cuts involving a concrete curb per foot	10.00
Curb cuts involving blacktop or macadam curb per foot	5.00
Curb cuts for new one or two family construction per foot	0.00
Utility or General Street Excavation Permits (digging in City R-O-W):	
Less than 1 year old road	600.00
Less than 2 year old road	550.00
Less than 3 year old road	500.00
Less than 4 year old road	450.00
Less than 5 year old road	400.00
Less than 6 year old road	350.00
Less than 7 year old road	300.00
Less than 8 year old road	250.00
Less than 9 year old road	200.00
9 year old road or older	60.00
Any other paved area in City R-O-W	60.00
In lawn area	40.00
Driveway aprons	40.00
Private property	0.00
New one or two family construction*	0.00
Sewer cap off behind sidewalk	0.00
Sewer cap off in City R-O-W	25.00
Inspection in City R-O-W	40.00
*Sewer Repairs on Private Property: Chemung County Sewer District will not issue a County Repair or Connection Permit unless Contractor first obtains a City of Elmira General Excavation Permit:	
1. Contractor needs a General Excavation Permit and Insurance, but no permit fee is required for digging on private property (in property owner's yard);	
2. If it is determined that the property needs to dig in City R-O-W (pavement or Lawn area), a fee will be required.	
DPW Service Fees	
Shopping cart retrieval	30.00
Parks Usage Fees:	
Daily Charges:**	
City Resident	\$50.00/4 hrs, \$100.00/8 hrs
Non-Resident	\$75.00/4 hrs, \$150.00/8 hrs

****Limit one (1) rental per day**

Section 2. Except as provided in Section 1 hereinabove, all other provisions of subparagraph (c) of Section 1-18 remain in full force and effect.

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

Section 4. Effective Date. This ordinance shall become effective after adoption, publication, and filing according to law.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution accepting the bid from Simmons Rockwell Chevrolet of Bath, the sole bidder meeting all bid specifications set forth on the attached bid summary sheet, in the amount of \$53,151.50 for one (1) new and unused 2025 heavy duty truck for the Elmira Fire Department and awarding a contract to Simmons for the purchase and authorizing the Mayor to sign such documents necessary to effect this award; said documents subject to Corporation Counsel approval.

Resolution Number:

2025-189

Sponsor:

Gary Brinn

ATTACHMENTS

[resolution_bid_award_to_simmons_rockwell_chevrolet_of_bath_2025_heavy_duty_truck_for_EFD_6.30.25.pdf](#)
[bid summary sheet RFB-347 heavy duty truck 6.30.2025.pdf](#)

June 30, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In conjunction with RFB-347 One (1) New and Unused 2025 Heavy Duty Truck for the Elmira Fire Department, the sole bid was opened on June 10, 2025. The City Fire Department has recommended awarding this contract to Simmons Rockwell Chevrolet of Bath, the sole bidder meeting all bid specifications in the amount of \$53,151.50 for the truck. A copy of the bid summary sheet is attached.

The following resolution awards the contract to Simmons Rockwell Chevrolet of Bath and authorizes the Mayor to sign such documents necessary to effect this award.

Respectfully yours,

P. Michael Collins
City Manager

June 30, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the award of a contract to Simons Rockwell Chevrolet of Bath for the purchase of one (1) New and Unused 2025 Heavy Duty Truck for the Elmira Fire Department, be received and placed on file; and be it further

RESOLVED, the City Council of the City of Elmira, New York hereby accepts the bid of Simmons Rockwell Chevrolet of Bath in the total amount of \$53,151.50 for the vehicle, said bidder being the sole bidder meeting bid specifications as outlined on the attached bid summary; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign such documents as necessary to effect this award.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**CHEMUNG COUNTY-CITY OF ELMIRA PURCHASING
DEPARTMENT**

**RFB-347 Purchase One (1) New & Unused 2025 Heavy Duty
Truck for Elmira Fire Dept**

Bid Opening: June 10, 2025 2:00 pm

Sole Bidder	Simmons Rockwell Chevrolet *
Surety	Ck
One (1) New/Unused 2025 Heavy Duty Truck	53,151.50

*missing notary signature on Sexual Harrassment form

*missing answer on EEO answer 2a

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 6 and 7 of 2025 in the amount of \$16,255.24.

Resolution Number: 2025-190

Sponsor: Mayor Mandell

ATTACHMENTS

[RESOLUTION 063025a.docx](#)
[6-7 2025.docx](#)

June 30, 2025

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 6 and 7 of 2025.

It is respectfully recommended that the City Council authorize the payment of \$16,255.24 for pay periods 6 and 7 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. 2025-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated June 30, 2025 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 6 and 7 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 6 and 7 of 2025 in the amount of \$16,255.24 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 6 and 7**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	182.00	9,309.92
BEREAVEMENT	24.00	1,820.16
INJURY	17.30	936.97
FUNERAL DUTY	40.00	2,290.20
UNION BUSINESS	4.00	233.48
EMT	15.00	895.95
*FIRE RECALL	7.80	358.11
~MUTUAL AID RECALL	6.00	378.74
^HELD OVER	.50	31.71
TOTAL	296.60	16,255.24

* LINDEN PLACE FIRE 3/5

~ ELMIRA HEIGHTS FD

^ LATE IN SHIFT CALL/REPORTS

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 8 and 9 of 2025 in the amount of \$49,152.70.

Resolution Number: 2025-191

Sponsor: Jackie Wilson

ATTACHMENTS

[RESOLUTION 063025b.docx](#)
[8-9 2025.docx](#)

June 30, 2025

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 8 and 9 of 2025.

It is respectfully recommended that the City Council authorize the payment of \$49,152.70 for pay periods 8 and 9 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. 2025-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated June 30, 2025 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 8 and 9 of 2025 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 8 and 9 of 2025 in the amount of \$49,152.70 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 8 and 9**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	365.25	20,910.07
PERSONAL	36.00	2,147.52
BEREAVEMENT	48.00	2,992.38
INJURY	48.00	2,112.00
LIGHT DUTY	192.00	9,252.72
MANPOWER SHORTAGE	6.25	474.00
UNION BUSINESS	60.00	3,984.40
EMT	14.75	937.70
*FIRE INVESTIGATION	10.90	622.86
*FIRE RECALL	76.75	4,443.75
*FIRE WATCH	16.50	785.51
~EMERGENCY RECALL	9.25	489.79
TOTAL	883.65	49,152.70

* KINYON ST FIRE 4/4-4/5
 GRAND CENTRAL AVE FIRE 4/15
 DAVIS ST FIRE 4/17

~ WIRES DOWN 5th/BALDWIN

Elmira City Council



Agenda Summary: Act on Vacant Rental Grant Program Audit.
Resolution Number: 2025-192
Sponsor: Gary Brinn

ATTACHMENTS

[06-30-2025 audit \(VRP\).docx](#)

June 30, 2025

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- VACANT RENTAL PROGRAM
RESOLUTION NO. 2025-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$9,732.58** they are hereby audited for payment for the Vacant Rental Program grant, June 30, 2025

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
LEAD Testing	Eco-testing Services	invoice # 2189, 2188, 2195	\$ 3,575.00
Payroll	Payroll	7/3/2025	\$ 6,157.58
		TOTAL	\$ 9,732.58



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

Resolution Number: 2025-193

Sponsor: Corey Cooke

ATTACHMENTS

[06-30-2025 audit \(LEAD\).doc](#)

June 30, 2025

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2025-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$149,135.85** are hereby audited for payment for the LEAD Hazard Reduction Grant, June 30, 2025.

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 # 2025-35	\$ 31.25
Marketing	Elmira Downtown Development Inc	Booth at the Wisner Market	\$ 35.00
Personnel	ADP	invoice #692754284	\$ 19.60
LEAD Grant	West Construction	See attachment for additional information	\$ 9,925.00
LEAD Grant	Hughes Structures	See attachment for additional information	\$ 134,975.00
Recording Fees	Chemung county Clerk	See attachment for additional information	\$ 150.00
		TOTAL	\$ 149,135.85

Elmira City Council

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

Resolution Number: 2025-194

Sponsor: Nan Moss

ATTACHMENTS

[06-30-2025 audit \(CDBG;HOME\).docx](#)

June 30, 2025

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2025-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$20,262.34** they are hereby audited for payment for the Community Development Block Grant, June 30, 2025.

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 (Rehab and Admin)	Payroll	Payroll not to exceed	\$19,000.00
Postage	City Chamberlain	invoice #2025-34	\$18.55
Telephone	City Chamberlain	invoice # 2025-36	\$31.25
Office Supplies	City Chamberlain	invoice #2025-37	\$59.98
EPD Victim Services Program	City Chamberlain	invoice # 2025-36	\$1,050.00
Office Supplies	Amanda Wandell	Notary test and supplies	\$43.76
ADP	ADP	invoice #692754284	\$58.80
		TOTAL	\$20,262.34



Agenda Summary: Act on Audit.
Resolution Number: 2025-195
Sponsor: Mayor Mandell

ATTACHMENTS

[Cover Sheet.pdf](#)
[Backup Part 1.pdf](#)
[Backup Part 2.pdf](#)

DATE: June 30th, 2025

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:	\$367,046.94
CAPITAL FUNDS:	\$344,069.87
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$711,116.81
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OTHER PAYMENTS:

PAYROLLS W/E June 29th, 2025	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$24,539.29
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$874,539.29
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GRAND TOTAL PAYMENTS:	\$1,585,656.10
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RESOLUTION NO. 2025-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,585,656.10
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: 06/30/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	06/30/2025	207550	Accounts Payable	AAA SOUND & VIDEO LLC		650.00
	Invoice		Date	Description	Check Sort Code	Amount
		25230	05/23/2025	BUILDING MAINTENANCE		650.00
Check	06/30/2025	207551	Accounts Payable	ACCURINT		150.00
	Invoice		Date	Description	Check Sort Code	Amount
		1100147699	06/17/2025	MAY 2025 MINIMUM COMMITMENT		150.00
Check	06/30/2025	207552	Accounts Payable	ADP		5,123.97
	Invoice		Date	Description	Check Sort Code	Amount
		692752229	06/17/2025	CLIENT NUMBER 262059		1,993.92
		692753736	06/17/2025	CLIENT NUMBER 262059		1,971.20
		692753830	06/17/2025	CLIENT NUMBER 262059		1,158.85
Check	06/30/2025	207553	Accounts Payable	AIRGAS EAST		130.02
	Invoice		Date	Description	Check Sort Code	Amount
		5516570396	06/17/2025	AIRGAS Medical Oxygen BPO		130.02
Check	06/30/2025	207554	Accounts Payable	ALTA CONSTRUCTION EQUIPMENT NY LLC		4,199.74
	Invoice		Date	Description	Check Sort Code	Amount
		S117820	03/24/2025	Parking Brake & Hydraulic		4,199.74
Check	06/30/2025	207555	Accounts Payable	AMAZON CAPITAL SERVICES INC		341.74
	Invoice		Date	Description	Check Sort Code	Amount
		1D9V-3V1P-JKMC	06/17/2025	CRIME CLASSIFICATION MANUAL		37.17
		179N-PLYG-41FQ	06/17/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		121.41
		1XHJ-3G6C-1KQF	06/17/2025	misc supplies		26.50
		1LDG-FMK3-XL6K	06/17/2025	misc supplies		96.68
		1J4RFH3C-RRF7	06/17/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572		59.98
Check	06/30/2025	207556	Accounts Payable	AMERICAN TEST CENTER		1,350.00
	Invoice		Date	Description	Check Sort Code	Amount
		2251163	05/12/2025	Bucket Truck Annual Inspection		1,350.00
Check	06/30/2025	207557	Accounts Payable	AXON ENTERPRISE, INC		1,292.00
	Invoice		Date	Description	Check Sort Code	Amount
		INUS352049	06/17/2025	Axon body- mount- rapidlock mini molle		1,292.00
Check	06/30/2025	207558	Accounts Payable	BEAM MACK		23.88
	Invoice		Date	Description	Check Sort Code	Amount
		385288E	06/10/2025	Automotive Parts		23.88
Check	06/30/2025	207559	Accounts Payable	BOUILLE ELECTRIC		8,294.19
	Invoice		Date	Description	Check Sort Code	Amount
		48789	06/12/2025	POLE REPAIR		8,294.19
Check	06/30/2025	207560	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		58.72
	Invoice		Date	Description	Check Sort Code	Amount
		392546, 392921	05/29/2025	BLANKET FOR PARTS & SUPPLIES		19.97
		399369, 393495	06/11/2025	BLANKET FOR PARTS & SUPPLIES		38.75
Check	06/30/2025	207561	Accounts Payable	CHAMPION FASTENERS		1,778.63
	Invoice		Date	Description	Check Sort Code	Amount

			105687, 105812	06/09/2025	BLANKET FOR PARTS & SUPPLIES		67.16
			104884, 104888	05/09/2025	PARTS AND SUPPLIES		1,545.25
			105739	06/10/2025	General Hardware		21.50
			105891	06/16/2025	BLANKET FOR PARTS & SUPPLIES		144.72
Check	06/30/2025	207562	Accounts Payable		CHAPEL LUMBER COMPANY		492.36
	Invoice		Date	Description	Check Sort Code	Amount	
			160419	05/29/2025	BLANKET FOR LUMBER, MISC BUILDING MATERIALS		47.84
			162137+	06/16/2025	PARTS AND SUPPLIES		444.52
Check	06/30/2025	207563	Accounts Payable		CHEMUNG COUNTY TRANSFER		17,706.47
	Invoice		Date	Description	Check Sort Code	Amount	
			141883, 141893	06/01/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,314.92
			141885	06/01/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		657.07
			141913, 141915	06/09/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		8,050.67
			141915	06/09/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		257.19
			141914	06/17/2025	CUST#TI-00038 1		66.60
			141884	06/17/2025	CUST#TI-00038 1		360.02
Check	06/30/2025	207564	Accounts Payable		CHEMUNG SUPPLY CORPORATION		375.32
	Invoice		Date	Description	Check Sort Code	Amount	
			35041	02/07/2025	Miscellaneous Steel Shapes		375.32
Check	06/30/2025	207565	Accounts Payable		CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY		2,163.10
	Invoice		Date	Description	Check Sort Code	Amount	
			03-273643	06/02/2025	Milling machine and bucket blade		1,250.76
			03-275321	06/16/2025	Automotive Parts		16.51
			03-274803	06/11/2025	Automotive Parts		651.51
			03-275322	06/16/2025	Automotive Parts		244.32
Check	06/30/2025	207566	Accounts Payable		COLDIRON FUEL INC.		341.66
	Invoice		Date	Description	Check Sort Code	Amount	
			Acct 4044	06/17/2025	FUEL PURCHASES		341.66
Check	06/30/2025	207567	Accounts Payable		COOK BROTHERS		1,595.38
	Invoice		Date	Description	Check Sort Code	Amount	
			2398873	05/23/2025	Automotive Parts		212.72
			2404994	06/02/2025	Automotive Parts		36.25
			2401082	05/28/2025	Automotive Parts		516.86
			2408950	06/06/2025	Automotive Parts		688.67
			2410971	06/10/2025	Automotive Parts		70.13
			2411205	06/10/2025	Automotive Parts		21.22
			2412547	06/11/2025	Automotive Parts		12.82
			2416111	06/16/2025	Automotive Parts		36.71
Check	06/30/2025	207568	Accounts Payable		CULLIGAN		279.00
	Invoice		Date	Description	Check Sort Code	Amount	
			272X34796104	06/17/2025	ACCT#272-00120527-2		55.00
			6/20/25	06/17/2025	ACCT#272-00120519-9		224.00
Check	06/30/2025	207569	Accounts Payable		CULLIGAN		9.75
	Invoice		Date	Description	Check Sort Code	Amount	
			272x34775108	05/31/2025	BLANKET FOR WATER AND COOLER RENTAL		9.75
Check	06/30/2025	207570	Accounts Payable		CURREN HARDWARE & FEED		170.50
	Invoice		Date	Description	Check Sort Code	Amount	
			25870, 26514	06/03/2025	BLANKET FOR HARDWARE AND EQUIPMENT		106.55
			26437+	06/12/2025	BLANKET FOR HARDWARE AND EQUIPMENT		49.97
			24463/24867	06/17/2025	ACCT#16436		13.98
Check	06/30/2025	207571	Accounts Payable		CURREN RV CENTER		107.49
	Invoice		Date	Description	Check Sort Code	Amount	
			67192	05/28/2025	Water Pump Flo Max		107.49
Check	06/30/2025	207572	Accounts Payable		CUSTOM PEST CONTROL		158.72
	Invoice		Date	Description	Check Sort Code	Amount	

		195173	06/06/2025	PEST CONTROL		50.00
		195423	06/09/2025	PEST CONTROL		37.72
		195314	06/06/2025	PEST CONTROL		71.00
Check	06/30/2025	207573	Accounts Payable	CYNCON EQUIPMENT		2,246.00
	Invoice		Date	Description	Check Sort Code	Amount
		98101	04/30/2025	Water Pump- Paying off PO 2025-355 that was used incorrectly.		2,246.00
Check	06/30/2025	207574	Accounts Payable	D & W DIESEL & ELECTRIC		424.11
	Invoice		Date	Description	Check Sort Code	Amount
		CX9967	04/22/2025	MISC PARTS		424.11
Check	06/30/2025	207575	Accounts Payable	DAVE'S TOWING		300.00
	Invoice		Date	Description	Check Sort Code	Amount
		62252/59286	06/17/2025	TOWING		300.00
Check	06/30/2025	207576	Accounts Payable	DAVIS ULMER		236.00
	Invoice		Date	Description	Check Sort Code	Amount
		1052-f366498	06/06/2025	DAVIS ULMER		236.00
Check	06/30/2025	207577	Accounts Payable	DENIERIO'S AUTO DETAILING		100.00
	Invoice		Date	Description	Check Sort Code	Amount
		169026	06/17/2025	EVIDENCE VAN DETAIL		100.00
Check	06/30/2025	207578	Accounts Payable	EBM		1,452.82
	Invoice		Date	Description	Check Sort Code	Amount
		005072	06/17/2025	LICENSE FEE/COBRA ADMIN SERVICE FEE		1,452.82
Check	06/30/2025	207579	Accounts Payable	EMPIRE ACCESS		859.98
	Invoice		Date	Description	Check Sort Code	Amount
		11694890	06/17/2025	ACCT#00089371-4		859.98
Check	06/30/2025	207580	Accounts Payable	EMPIRE MERCHANTS NORTH		836.00
	Invoice		Date	Description	Check Sort Code	Amount
		92907178	06/17/2025	LIQUOR		836.00
Check	06/30/2025	207581	Accounts Payable	EXCELLUS BLUE CROSS BLUE SHIELD		49,710.40
	Invoice		Date	Description	Check Sort Code	Amount
		000043813065	06/20/2025	JULY		49,710.40
Check	06/30/2025	207582	Accounts Payable	FERRARIO FORD LINCOLN MERCURY		3,897.91
	Invoice		Date	Description	Check Sort Code	Amount
		22374	03/24/2025	Automotive repair - Outside		160.84
		40763	04/02/2025	Automotive repair - Outside		1,430.35
		22305	03/14/2025	Automotive repair - Outside		1,834.22
		40434	03/07/2025	Automotive repair - Outside		472.50
Check	06/30/2025	207583	Accounts Payable	FIRST CLASS GLASS AND MIRROR		390.00
	Invoice		Date	Description	Check Sort Code	Amount
		535	06/20/2025	2020 FORD F150		390.00
Check	06/30/2025	207584	Accounts Payable	Gannett New York- New Jersey LocalIQ		172.82
	Invoice		Date	Description	Check Sort Code	Amount
		1123578	06/17/2025	ACCT#1123578		172.82
Check	06/30/2025	207585	Accounts Payable	GARY BRINN		354.20
	Invoice		Date	Description	Check Sort Code	Amount
		MILEAGE	06/17/2025	NYCOM CONFERENCE		354.20
Check	06/30/2025	207586	Accounts Payable	GenNx Whitsons Acquisition, Inc.		322.56
	Invoice		Date	Description	Check Sort Code	Amount
		CAT45842/46936	06/17/2025	ADDT'L INVOICES CAT48087 & 49527		322.56
Check	06/30/2025	207587	Accounts Payable	GOODYEAR		141.00
	Invoice		Date	Description	Check Sort Code	Amount

	46180	06/12/2025	Tires		141.00
Check	06/30/2025	207588	Accounts Payable	GRASS LANDS EQUIPMENT CO.	1,517.57
	Invoice	Date	Description	Check Sort Code	Amount
	1394151	06/06/2025	BLANKET FOR PARTS & SUPPLIES		918.21
	1392997	05/28/2025	Automotive Parts *MTGC		599.36
Check	06/30/2025	207589	Accounts Payable	HAMILTON MEATS, INC.	278.00
	Invoice	Date	Description	Check Sort Code	Amount
	49266	06/05/2025	MEAT/CHEESE/SNACKS		278.00
Check	06/30/2025	207590	Accounts Payable	HESELSON'S	409.99
	Invoice	Date	Description	Check Sort Code	Amount
	53025	04/30/2025	CSEA BOOTS		150.00
	153025-hoff chil	05/30/2025	CSEA BOOTS		259.99
Check	06/30/2025	207591	Accounts Payable	I. D. BOOTH, INC.	1,600.66
	Invoice	Date	Description	Check Sort Code	Amount
	154851+	06/11/2025	ELECTRICAL SUPPLIES		414.84
	162553+	06/05/2025	ELECTRICAL SUPPLIES		377.52
	155265.003	06/11/2025	PARTS AND SUPPLIES		523.79
	166054	06/16/2025	ELECTRICAL SUPPLIES		284.51
Check	06/30/2025	207592	Accounts Payable	I. D. BOOTH, INC.	291.04
	Invoice	Date	Description	Check Sort Code	Amount
	147529.02+	06/04/2025	BLANKET FOR PARTS & SUPPLIES		291.04
Check	06/30/2025	207593	Accounts Payable	Image First Uniform Rental Service, LLC	53.68
	Invoice	Date	Description	Check Sort Code	Amount
	266368966	06/03/2025	RAGS/LINEN SUPPLIES		53.68
Check	06/30/2025	207594	Accounts Payable	iWorQ	1,958.33
	Invoice	Date	Description	Check Sort Code	Amount
	212693	06/17/2025	2,500 normal cost per year, pro-rated		1,958.33
Check	06/30/2025	207595	Accounts Payable	J.C. SMITH, INC.	1,096.37
	Invoice	Date	Description	Check Sort Code	Amount
	1818687	05/28/2025	Miscellaneous Parts/Hardware Fleet		1,096.37
Check	06/30/2025	207596	Accounts Payable	JAMES J TURCSI, JR.	3,465.99
	Invoice	Date	Description	Check Sort Code	Amount
	6/16/25-SHIRTS	06/12/2025	FJ SHIRTS		115.99
	5/27/25-	05/27/2025	GOLF EVENT		750.00
	W/E 7/6/25	06/17/2025	PER CONTRACT		2,600.00
Check	06/30/2025	207597	Accounts Payable	JOHN'S EQUIPMENT RENTAL	410.44
	Invoice	Date	Description	Check Sort Code	Amount
	77840	06/10/2025	BLANKET FOR SUPPLIES		52.44
	77752	06/06/2025	Equipment Service		115.00
	77424	05/27/2025	Equipment Service		243.00
Check	06/30/2025	207598	Accounts Payable	KECK'S FOOD SERVICE	1,358.61
	Invoice	Date	Description	Check Sort Code	Amount
	209501, 209679	06/04/2025	FOOD & SUPPLIES		852.01
	210775, 210257	06/11/2025	FOOD & SUPPLIES		506.60
Check	06/30/2025	207599	Accounts Payable	KEEP IT GREEN TURF CARE LLC	1,200.00
	Invoice	Date	Description	Check Sort Code	Amount
	2016	06/16/2025	LANDSCAPING		1,200.00
Check	06/30/2025	207600	Accounts Payable	KELLEY BROTHERS	113.58
	Invoice	Date	Description	Check Sort Code	Amount
	7-2538925	06/05/2025	BLANKET FOR DOOR, KEYS & SUPPLIES		113.58
Check	06/30/2025	207601	Accounts Payable	KorTerra Inc	5,100.00

	Invoice	Date	Description	Check Sort Code	Amount
	26235	06/01/2025	Annual Locating Services Contract		5,100.00
Check	06/30/2025	207602	Accounts Payable LINSTAR, INC.		1,300.00
	Invoice	Date	Description	Check Sort Code	Amount
	124791	06/17/2025	ACCT#CIE050		1,300.00
Check	06/30/2025	207603	Accounts Payable LOWE'S COMPANIES, INC.		514.88
	Invoice	Date	Description	Check Sort Code	Amount
	84510	06/06/2025	BLANKET FOR MAINTENANCE SUPPLIES		373.24
	84286	06/06/2025	BLANKET FOR SUPPLIES		141.64
Check	06/30/2025	207604	Accounts Payable MATCO TOOLS		107.60
	Invoice	Date	Description	Check Sort Code	Amount
	8969	06/02/2025	Parts & Supplies		107.60
Check	06/30/2025	207605	Accounts Payable MES Service Company LLC		94.96
	Invoice	Date	Description	Check Sort Code	Amount
	IN2270980	06/17/2025	MES Blanket PO/Uniforms		48.00
	IN2265805	06/17/2025	MES Helmet Front, Gear Cleaner		46.96
Check	06/30/2025	207606	Accounts Payable MONROE TRACTOR		806.30
	Invoice	Date	Description	Check Sort Code	Amount
	P71955	05/27/2025	Automotive Parts		55.44
	P72066	05/30/2025	Automotive Parts		14.86
	P72383	06/16/2025	Parts & Supplies Hydraulic Cylinder		786.00
	P72384	06/16/2025	Parts & Supplies Hydraulic Cylinder		(50.00)
Check	06/30/2025	207607	Accounts Payable MTE		1,139.39
	Invoice	Date	Description	Check Sort Code	Amount
	01-449444	05/14/2025	Automotive Parts		330.20
	01-421539	05/28/2025	Automotive Parts		350.12
	03-421921	06/02/2025	Automotive Parts		317.32
	01-540098	05/21/2025	Automotive Parts		141.75
Check	06/30/2025	207608	Accounts Payable NAPA AUTO PARTS		2,585.65
	Invoice	Date	Description	Check Sort Code	Amount
	143107	04/18/2025	Fuel, Oil, Additives		1,300.00
	146046	05/31/2025	Automotive Parts		(310.61)
	146118	06/02/2025	Automotive Parts		30.52
	146211	06/03/2025	Automotive Parts		172.96
	146635	06/09/2025	Automotive Parts		(72.00)
	146366	06/05/2025	Fuel, Oil, Additives		13.99
	147004	06/13/2025	Fuel, Oil, Additives		789.99
	145816	05/28/2025	Automotive Parts		(7.54)
	145815	05/28/2025	Automotive Parts		16.34
	146455	06/05/2025	Automotive Parts		385.62
	146381	06/05/2025	Automotive Parts		25.00
	146604	06/09/2025	Automotive Parts		172.96
	146960	06/13/2025	Automotive Parts		52.98
	147153	06/17/2025	Automotive Parts		15.44
Check	06/30/2025	207609	Accounts Payable NATIONAL LAW ENFORCEMENT SUPPLY		272.10
	Invoice	Date	Description	Check Sort Code	Amount
	01160831	06/17/2025	casting putty		272.10
Check	06/30/2025	207610	Accounts Payable NYS ACADEMY OF FIRE SCIENCE		13,460.00
	Invoice	Date	Description	Check Sort Code	Amount
	V0036683	06/17/2025	NYS FIRE ACADEMY Blanket PO		13,460.00
Check	06/30/2025	207611	Accounts Payable NYSEG		299.89
	Invoice	Date	Description	Check Sort Code	Amount
	6/11/25	06/17/2025	ACCT#1005-0397-206		162.32
	6/4/25	06/17/2025	ACCT#1005-1984-374		137.57
Check	06/30/2025	207612	Accounts Payable PARMENTER MOTORS, INC.		225.00

	Invoice	Date	Description	Check Sort Code	Amount
	5/21/25	06/17/2025	4/21, 4/28, 5/12		225.00
Check	06/30/2025	207613	Accounts Payable	PEOPLEREADY INC	3,454.35
	Invoice	Date	Description	Check Sort Code	Amount
	29172200	06/10/2025	TEMP SERVICES		1,718.25
	29182656	06/17/2025	TEMP SERVICES		1,736.10
Check	06/30/2025	207614	Accounts Payable	PERRY & CARROLL, INC.	177,255.52
	Invoice	Date	Description	Check Sort Code	Amount
	34542	06/17/2025	POLICY#L362100114-0		1,176.52
	23090	06/17/2025	CONSULTING AGREEMENT		18,750.00
	24403	06/17/2025	POLICY#ZUP-61N73366-25-PA		39,331.00
	23941	06/17/2025	POLICY#H-630-OT392169-TIL-25		29,229.00
	23945	06/17/2025	POLICY#H-PRH-OT939493-TIL-25		187.00
	24141	06/17/2025	POLICY#H-810-OT392169-IND-25		50,692.00
	24399	06/17/2025	POLICY#ZLP-41N45937-25-PA		37,890.00
Check	06/30/2025	207615	Accounts Payable	PITNEY BOWES	54.00
	Invoice	Date	Description	Check Sort Code	Amount
	1027608429	06/17/2025	ACCT#0015532822		54.00
Check	06/30/2025	207616	Accounts Payable	POSTLER & JAECKLE	13,076.92
	Invoice	Date	Description	Check Sort Code	Amount
	2862273	06/10/2025	MAINTENANCE REPAIRS		13,076.92
Check	06/30/2025	207617	Accounts Payable	RANGER OUTFITTERS	1,668.20
	Invoice	Date	Description	Check Sort Code	Amount
	26684	06/17/2025	patches (sewing- heatpress)		1,668.20
Check	06/30/2025	207618	Accounts Payable	RENKO TREE SERVICE	800.00
	Invoice	Date	Description	Check Sort Code	Amount
	3764	05/15/2025	BUILDING MAINTENANCE		800.00
Check	06/30/2025	207619	Accounts Payable	RINWALSKE GARAGE	1,275.00
	Invoice	Date	Description	Check Sort Code	Amount
	STMT 3542	06/17/2025	TOWING		1,275.00
Check	06/30/2025	207620	Accounts Payable	SAM'S CLUB DIRECT	848.66
	Invoice	Date	Description	Check Sort Code	Amount
	6/8/25, 6/6/25	06/08/2025	SNACKS/CUPS/SUPPLIES		382.24
	Water 6.5.25	06/05/2025	Hydration for Streets Dept		419.52
	8339	06/17/2025	WATER - CITY COUNCIL MEETINGS		46.90
Check	06/30/2025	207621	Accounts Payable	SHEESLEY SEWER SERVICE	299.25
	Invoice	Date	Description	Check Sort Code	Amount
	137897	06/01/2025	MAINTENANCE REPAIRS		299.25
Check	06/30/2025	207622	Accounts Payable	STAND ENERGY CORPORATION	4,470.55
	Invoice	Date	Description	Check Sort Code	Amount
	2148817	06/17/2025	ACCT#2141861		4,470.55
Check	06/30/2025	207623	Accounts Payable	STAPLES BUSINESS ADVANTAGE	1,513.08
	Invoice	Date	Description	Check Sort Code	Amount
	6034081758+	06/06/2025	OFFICE SUPPLIES		52.91
	6034807621 &	06/17/2025	6034582857 & 6034582856		1,460.17
Check	06/30/2025	207624	Accounts Payable	STEVE'S AMERICAN LIFETIME MUFFLER, INC.	500.00
	Invoice	Date	Description	Check Sort Code	Amount
	39651	06/03/2025	258 Ford Fusion Exhaust Repairs		500.00
Check	06/30/2025	207625	Accounts Payable	SUPERIOR SUPPLY COMPANY	33.27
	Invoice	Date	Description	Check Sort Code	Amount
	069331	06/11/2025	PARTS AND SUPPLIES		33.27
Check	06/30/2025	207626	Accounts Payable	TIME WARNER CABLE	69.95

	Invoice	Date	Description	Check Sort Code	Amount
	1423746101060125	06/17/2025	ACCT#143746101		69.95
Check	06/30/2025	207627	Accounts Payable	TIME WARNER CABLE	54.71
	Invoice	Date	Description	Check Sort Code	Amount
	12573060125	06/01/2025	INTERNET		54.71
Check	06/30/2025	207628	Accounts Payable	TOTAL RECALL MESSAGE CENTER INC.	203.03
	Invoice	Date	Description	Check Sort Code	Amount
	7255060442025	06/04/2025	MONTHLY MESSAGE SERVICE FOR DPW		203.03
Check	06/30/2025	207629	Accounts Payable	TWIN TIER PAINT WALLCOVERING	179.76
	Invoice	Date	Description	Check Sort Code	Amount
	74230	06/05/2025	BLANKET FOR MATERIALS & SUPPLIES		107.88
	74260	06/06/2025	BLANKET FOR SUPPLIES		71.88
Check	06/30/2025	207630	Accounts Payable	TWIN TIERS AUTO WASH, LLC	247.00
	Invoice	Date	Description	Check Sort Code	Amount
	1081	06/17/2025	PATROL VEHICLE WASHES		247.00
Check	06/30/2025	207631	Accounts Payable	Unforgettable Moments by Alyssa	450.00
	Invoice	Date	Description	Check Sort Code	Amount
	1008	06/20/2025	ALYSSA Department Portraits		450.00
Check	06/30/2025	207632	Accounts Payable	UniFirst Corporation	278.33
	Invoice	Date	Description	Check Sort Code	Amount
	212164, 212195	06/12/2025	FLOOR MATS FOR CITY HALL, DPW, MTGC		198.17
	1100207073	05/29/2025	Laundry Service-Fleet		80.16
Check	06/30/2025	207633	Accounts Payable	UNITED FIRE EQUIPMENT OF THE	1,472.00
	Invoice	Date	Description	Check Sort Code	Amount
	45051	06/02/2025	fire extinguisher testing		1,472.00
Check	06/30/2025	207634	Accounts Payable	UNITED UNIFORM	1,737.50
	Invoice	Date	Description	Check Sort Code	Amount
	I021-533705	06/17/2025	uniform shirts		1,737.50
Check	06/30/2025	207635	Accounts Payable	VAL-U TOWING	180.00
	Invoice	Date	Description	Check Sort Code	Amount
	T198207	06/17/2025	IMPOUND FEE/TOWING		180.00
Check	06/30/2025	207636	Accounts Payable	VANDER MOLEN FIRE APPARATUS SALES & SERVICE	226.88
	Invoice	Date	Description	Check Sort Code	Amount
	2651	05/01/2025	Automotive Parts & Supplies		226.88
Check	06/30/2025	207637	Accounts Payable	VASCO BRANDS, INC.	3,103.95
	Invoice	Date	Description	Check Sort Code	Amount
	144999	05/29/2025	SUPPLIES		1,388.30
	145071	06/06/2025	CLEANING SUPPLIES		538.74
	144999A	06/06/2025	SUPPLIES-STADIUM		849.70
	145067/	06/17/2025	VASCO Cleaning Supplies BPO		327.21
Check	06/30/2025	207638	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	117.98
	Invoice	Date	Description	Check Sort Code	Amount
	734-2329 - JUN	06/17/2025	ACCT#652-110-359-0001-38		117.98
Check	06/30/2025	207639	Accounts Payable	W. W. GRAINGER	102.68
	Invoice	Date	Description	Check Sort Code	Amount
	953029061	06/05/2025	BLANKET FOR PARTS & SUPPLIES		24.74
	836248732-1	06/03/2025	Weld on Hinge		77.94
Check	06/30/2025	207640	Accounts Payable	WESTERN NEW YORK ASSOCIATION OF CHIEFS OF POLICE	100.00
	Invoice	Date	Description	Check Sort Code	Amount

		DUES - 2025	06/17/2025	MEMBERSHIP DUES		100.00
Check	06/30/2025	207641	Accounts Payable	XEROX CORPORATION		1,574.43
	Invoice		Date	Description	Check Sort Code	Amount
	504674516		06/17/2025	952163384		96.78
	504674060		06/17/2025	950906487		21.73
	504677251		06/17/2025	957416910		96.78
	504673717		06/17/2025	950177683		96.78
	504676680		06/17/2025	956892129		68.64
	504677557		06/17/2025	957723810		96.78
	504677558		06/17/2025	957723893		96.78
	504677252		06/17/2025	957417074		96.78
	504674207		06/17/2025	951078419		96.78
	50467667		06/17/2025	956866602		126.00
	504677494		06/17/2025	957612286		94.66
	023602066		06/17/2025	726686991		17.60
	023602057		06/17/2025	726289374		99.93
	023602078		06/17/2025	727326274		81.58
	023602084		06/17/2025	726246168		23.13
	023602070		06/17/2025	726756687		56.54
	023602085		06/17/2025	726246770		40.38
	023602058		06/17/2025	726368111		103.30
	023602059		06/17/2025	726368160		21.59
	023602060		06/17/2025	726368178		131.06
	023602079		06/17/2025	727327157		10.83
Check	06/30/2025	207642	Accounts Payable	ZERO9 HOLSTERS		865.95
	Invoice		Date	Description	Check Sort Code	Amount
	8958-B2B		06/17/2025	CASES		865.95
Check	06/30/2025	207643	Accounts Payable	JUDITH WILLSS , THOMAS RAMSAY		66.07
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.05-1-41		06/17/2025	TAX OVERPAYMENT - 811 W FIRST ST		66.07
Check	06/30/2025	207644	Accounts Payable	AIMEE R CHURCHILL, ESQ		847.19
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.15-3-12		06/17/2025	TAX OVERPAYMENT - 600 DUBOIS STREET		847.19
Check	06/30/2025	207645	Accounts Payable	CHARLES & NANETTE JIVIDEN		34.04
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.07-6-14		06/17/2025	TAX OVERPAYMENT - 705 PATTINSON STREET		34.04
Check	06/30/2025	207646	Accounts Payable	DOUGLAS V VOSBURG		214.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.10-5-40		06/17/2025	SANITATION OPT OUT - 404 PINE STREET		214.00
Check	06/30/2025	207647	Accounts Payable	JEFFREY & CYNTHIA BARR		214.00
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.15-3-2		06/17/2025	SANITATION OPT OUT - 371 LYON STREET		214.00
Check	06/30/2025	207648	Accounts Payable	JOHN LIBROAPERTO		20.89
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.16-4-1		06/17/2025	TAX OVERPAYMENT - 500 SULLIVAN ST		20.89
Check	06/30/2025	207649	Accounts Payable	PILLA JO ELLEN		151.39
	Invoice		Date	Description	Check Sort Code	Amount
	TM#88.08-1-6		06/17/2025	TAX OVERPAYMENT - 806 COPLEY ST		151.39
Check	06/30/2025	207650	Accounts Payable	ROSSETTIE, ROSETTIE & MARTINO LLP		1.82
	Invoice		Date	Description	Check Sort Code	Amount
	TM#89.18-4-5		06/17/2025	TAX OVERPAYMENT - 453 W CLINTON ST		1.82
Check	06/30/2025	207651	Accounts Payable	SAYLES & EVANS		1.82
	Invoice		Date	Description	Check Sort Code	Amount
	TM#99.15-4-18		06/17/2025	TAX OVERPAYMENT - 606 PENNSYLVANIA AVE		1.82
Check	06/30/2025	207652	Accounts Payable	SHARON L HASTINGS		1,379.30

Invoice		Date	Description	Check Sort Code	Amount
TM#99.05-1-65		06/17/2025	TAX OVERPAYMENT - 821 W CHURCH ST		1,379.30
Check	06/30/2025	207653	Accounts Payable	WILLIAM T & CATHERINE M MORRELL	7.00
Invoice		Date	Description	Check Sort Code	Amount
TM#88.08-1-15		06/17/2025	TAX OVERPAYMENT - 787 SUNSET DRIVE		7.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 104		\$367,046.94
Checks:	104		\$367,046.94		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 06/30/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	06/30/2025	1049527	Accounts Payable	AIRPORT STRIPING, INC.		252,519.60
	Invoice		Date	Description	Check Sort Code	Amount
		48202-05	05/06/2025	ADA Ramps RFB-2584 Res 25-39		46,380.80
		48202-06	05/09/2025	ADA Ramps RFB-2584 Res 25-39		62,924.40
		48202-07	05/19/2025	ADA Ramps RFB-2584 Res 25-39		99,245.40
		48202-08	05/27/2025	ADA Ramps RFB-2584 Res 25-39		43,969.00
Check	06/30/2025	1049528	Accounts Payable	Angry Loraxe Tree Service		46,882.00
	Invoice		Date	Description	Check Sort Code	Amount
		306	06/10/2025	Pulaski Park Tree and Stump Removal		46,882.00
Check	06/30/2025	1049529	Accounts Payable	Atlantic Testing Laboratories, LTD		1,225.00
	Invoice		Date	Description	Check Sort Code	Amount
		258241	06/20/2025	ATL HQ Parking Lot		1,225.00
Check	06/30/2025	1049530	Accounts Payable	CHAPEL LUMBER COMPANY		227.99
	Invoice		Date	Description	Check Sort Code	Amount
		161803,161868	06/20/2025	CHAPEL HQ Shed		227.99
Check	06/30/2025	1049531	Accounts Payable	CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY		2,424.00
	Invoice		Date	Description	Check Sort Code	Amount
		03-271821	05/16/2025	Skidsteer w/planer Rental Davis & Hudson Projects		2,424.00
Check	06/30/2025	1049532	Accounts Payable	CORE		79.00
	Invoice		Date	Description	Check Sort Code	Amount
		277579	06/05/2025	Misc Drainage Supplies		79.00
Check	06/30/2025	1049533	Accounts Payable	ELMIRA ROAD MATERIALS, LLC		5,737.54
	Invoice		Date	Description	Check Sort Code	Amount
		30127	05/29/2025	Hot Mix Asphalt RFB 2712		5,737.54
Check	06/30/2025	1049534	Accounts Payable	ERIE MATERIALS, INC.		550.84
	Invoice		Date	Description	Check Sort Code	Amount
		EE0003409870-001	06/20/2025	ERIE MATERIALS Soffit for HQ Shed		550.84
Check	06/30/2025	1049535	Accounts Payable	MES Service Company LLC		4,022.71
	Invoice		Date	Description	Check Sort Code	Amount
		IN2268626	06/20/2025	MES Turn Out Gear for New Hire		4,022.71
Check	06/30/2025	1049536	Accounts Payable	SALSBURY INDUSTRIES, INC.		1,351.19
	Invoice		Date	Description	Check Sort Code	Amount
		6141178	06/20/2025	SALSBURY Lockers for station 5		1,351.19
Check	06/30/2025	1049537	Accounts Payable	Strategic Safety Dynamics		29,050.00
	Invoice		Date	Description	Check Sort Code	Amount
		6192	06/20/2025	STRATEGIC SAFETY DYNAMICS Gear Washers and Dryers (AFG Grant)		29,050.00
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 11		\$344,069.87
Checks:		11	\$344,069.87			

HAND CHECKS DETAILS	\$24,539.29
CAPITAL HAND CHECKS DETAIL	\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 06/17/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	06/17/2025	207549	Accounts Payable	JAMES J TURCSIK, JR.		12,988.47
	Invoice		Date	Description	Check Sort Code	Amount
	6/1-6/15/25		06/16/2025	Commission Check		12,988.47
GENERAL FUND GENERAL FUND Totals:				Transactions: 1		\$12,988.47
	Checks:	1		\$12,988.47		

City of Elmira *LIVE*

Payment Batch Register**Bank Account: GENERAL FUND - GENERAL FUND****Batch Date: 06/13/2025**

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	06/13/2025	207548 Accounts Payable	CHASE CARD SERVICES		5,433.34
	Invoice	Date	Description	Check Sort Code	Amount
	5/7-6/6/25	06/12/2025	4246315436018764		5,433.34
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$5,433.34
Checks:		1	\$5,433.34		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 06/06/2025-06/20/2025

6/5/2025 GHI DENTAL	\$	794.00
6/12/2025 GHI DENTAL	\$	2,588.00
6/18/2025 GHI DENTAL	\$	940.00
	\$	<u>4,322.00</u>

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 06/06/2025-06/20/2025

6/6/2025 A.L. GEORGE	\$	629.78
6/10/2025 Saratoga Eagle	\$	845.70
	\$	<u>1,475.48</u>

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 06/06/2025-06/20/2025

6/18/2025 C. Osiecki	\$	320.00
	\$	<u>320.00</u>

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-196

Sponsor: Corey Cooke

ATTACHMENTS

[Adjournment June 30.docx](#)

June 30, 2025

RESOLUTION

NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, July 14, 2025, 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	