APPROVAL OF MINUTES

2025-197 Nan Moss	**Act on resolution dispensing with the minutes of the regular Meeting held on Monday, June 30, 2025.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2025-198 Council as a Whole	**Received communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Brian R. Pratt has elected to retire from his position as Firefighter, effective June 30, 2025.**
2025-199 Council as a Whole	**Act on resolution extending appreciation to Brian R. Pratt for his service rendered to the City of Elmira Fire Department for the past 21 years, and wish him well in his future.**

RESOLUTIONS

2025-200 Joseph Duffy	**Receive communication from the City Manager and act on resolution declaring vehicles and equipment no longer used by the City and in the possession of the Department of Public Works and Buildings and Grounds Department, as outlined on the attached list, as surplus assets and authorizes the sale of said equipment and vehicles by way of either an online auction to be conducted by Auctions International, Inc. or sale of the vehicles to Pick-A-Part.**

LOCAL LAW

2025-201 Gary Brinn	**Act on resolution adopting Local Law #3 of 2025 to Amend a Portion of Subsection "b" of Section 49 of the Charter of the City of Elmira, New York.**

AGREEMENTS

2025-202 Joseph Duffy	**Act on resolution approving and directing the Mayor to enter into a one-year agreement (Statement of work) with CivicPlus and will automatically renew for an additional one-year on each renewal date of each calendar year with a 5% increase for the life of the agreement, a copy of which is attached hereto, at an annual term of $6,688.07, whereby CivicPlus provides recurring services hosting and redesigning, if necessary, the City of Elmira website; said agreement subject to Corporation Counsel approval.**
2025-203 Jackie Wilson	**Act on resolution approving the renewal of the contract agreement between the City and Southern Tier Counseling Center LLC providing services known as Employee Assistance Program and authorizing the Mayor to sign the Agreement commencing August 1, 2025 and terminating July 31, 2026 at a cost of $4,725.00.**
2025-204 Mayor Mandell	**Act on resolution assigning the July 7, 2004 License Agreement between Muirin Limited and the City of Elmira to Milestone Funeral Services of New York, LLC by First Amendment to said License Agreement to utilize a 20-ft wide strip of City property located at 507 W. Water Street for the purposes of vehicular parking and authorizing the Mayor to execute the First Amendment, a copy of which is attached hereto; said First Amendment subject to Corporation Counsel approval.**
2025-205 Mayor Mandell	**Receive communication from the City Manager and act on resolution approving the purchase of 3 new tasers from Axon Enterprises, Inc. for use by the Animal Control Department at a total 3-year lease contract price of $9,915.99 with the purchase being made under the current NPPGov taser contract and authorizing the Mayor to execute the lease contract with Axon; said contract subject to Corporation Counsel approval.**
	AUDITS
2025-206 Gary Brinn	**Act on Vacant Rental Grant Program Audit.**
2025-207 Corey Cooke	**Act on Lead Hazard Reduction Grant Program Audit.**

2025-208
Nan Moss

Act on Community Development Block Grant Program Audit.

2025-209
Jackie Wilson

Act on Audit.

SECOND PUBLIC COMMENT PORTION

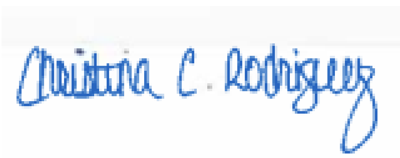
CITY MANAGER REPORT

ADJOURN

2025-210
Gary Brinn

Act on resolution to adjourn.

Respectfully Submitted,



Christina C. Rodriguez
City Clerk

Agenda Summary:	Act on resolution dispensing with the minutes of the regular Meeting held on Monday, June 30, 2025.
Resolution Number:	2025-197
Sponsor:	Nan Moss

ATTACHMENTS

Beginning July 14.docx

July 14, 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 14th day of July, 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 Regular Meeting held June 30, 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	

Agenda Summary:	Received communication from the City Manager and act on resolution reporting the Personnel Actions for the City of Elmira, whereby Brian R. Pratt has elected to retire from his position as Firefighter, effective June 30, 2025.
Resolution Number:	2025-198
Sponsor:	Council as a Whole

ATTACHMENTS

Personnel Actions July 14.docx

July 14, 2025

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:

PRATT, BRIAN R.	has elected to retire from his position as Firefighter, effective June 30, 2025.

Respectfully submitted,

P. Michael Collins
City Manager

July 14, 2025

RESOLUTION

2025 - ____

By Councilmember: _________________________________

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Brian R. Pratt has elected to retire from his position as Firefighter, effective June 30, 2025; 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: Act on resolution extending appreciation to Brian R. Pratt for his service rendered to the City of Elmira Fire Department for the past 21 years, and wish him well in his future.

Resolution Number: 2025-199

Sponsor: Council as a Whole

ATTACHMENTS

Employee Thank You - Pratt.docx

July 14, 2025

RESOLUTION

NO. 2025 - ____

By Councilmember:_______________________

WHEREAS, Brian R. Pratt has elected to retire from his position as Firefighter for the City of Elmira effective June 30, 2025; and

WHEREAS, Brian R. Pratt began working for the City of Elmira, on March 15, 2004; and

WHEREAS, Brian R. Pratt has been a dedicated and conscientious employee for the City of Elmira for the past 21 years.

NOW, THEREFORE, be it

RESOLVED, that the Elmira City Council hereby extend its appreciation to Brian R. Pratt for his services rendered to the City of Elmira and wishes him well in the future.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary:	Receive communication from the City Manager and act on resolution declaring vehicles and equipment no longer used by the City and in the possession of the Department of Public Works and Buildings and Grounds Department, as outlined on the attached list, as surplus assets and authorizes the sale of said equipment and vehicles by way of either an online auction to be conducted by Auctions International, Inc. or sale of the vehicles to Pick-A-Part.
Resolution Number:	2025-200
Sponsor:	Joseph Duffy

ATTACHMENTS

resolution online auction city surplus vehicles & equipment dpw & bldgs and grounds 7.14.2025.doc
DPW vehicles and equipment for auction 7.14.2025.pdf

July 14, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City staff has identified certain vehicles and equipment which the City no longer uses located at the Department of Public Works and Buildings and Grounds Departments on Linden Place. The Departments are recommending disposal of the vehicles and equipment.

The following resolution declares the vehicles and equipment as surplus assets and authorizes the sale of the vehicles and equipment 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 yours,

P. Michael Collins
City Manager

July 14, 2025

RESOLUTION
NO. 2025 - ______

By Councilmember _________________________:

RESOLVED, that the communication from the City Manager regarding the sale of City surplus vehicles and equipment in the possession of the Department of Public Works and Buildings and Grounds Department, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York declares that the vehicles and equipment set forth on the list attached hereto and made a part hereof constitutes surplus assets of the City; and be it further

RESOLVED, that the City Council authorizes the sale of said equipment and vehicles by way of either an on-line auction to be conducted 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	

EM	YEAR	MAKE	MODEL	COLOR	SERIAL #	VIN	EQUIPMENT NAME	COMMENTS	KEYS	TITLE	UNIT#	STARTS
1	1997	Chevrolet	Suburban	Red/White		3GNGK26F2VG176882	SUV EFD	Frame issues	2	Y	603	Y
2	2001	International	2574	White		1HTGEAHRX1H369527	Dump truck	Transmission issues/PTO not working	2	Y	336	Y
3	2014	Chevrolet	Tahoe	BLK/WH		1GNLC2E02ER194680	SUV EPD	Fazed out	1	Y	216	Y
4	2010	Thomas	Van	White		1GDHG31C691139898	EPD Mini Bus	Not used	1	Y	292	Y
5	2011	Ford	Fusion	Gray		3FAHP0HG9BR311595	EPD UNCOVER	Frame issues	2	Y	256	Y
6	1996	Ford	F-800	White		1FDPF82C1TVA10879	Garage Rollback	No Brakes	2	Y	125	Y
7	2004	International	7600	White		1HTWYAXT74J091599	Dump truck	Electrical and being fazed out	2	Y	335	Y
8	1998	Chevrolet	Cut Bus	GRN/YLW		1GBHG31F7W1087857	Animal control Fullsize Bus	Rotted and out of service	2	Y	294	N
9	2009	VERMAC	PCMS1500C	Orange	09-053434		Matrix Message Board trailer	electrical issues			309SS-L3	
10	2009	VERMAC	SP710FK	Orange	09-064164		Matrix Message Board trailer	electrical issues			309SS-S3	
11		Jacobson	590	Orange	82591		3 Pt hitch aerator	old and not used			B&G	
12		Logan	820	Blue			Screw Cutting and Turret Lathes	old and not used			Garage	
13		AMMCO	4100		9807410018		Safe-turn Brake Lathe	old and not used			Garage	
14		Jet	Jet-13R	Green	8004-1420		5-speed Drill Press	old and not used			Garage	
15	2015	Ford	F350	Red/White		1FD8W3HTXFEC94757	Cargo Box Truck	Regen issues	1	Y	681	Y
16	2013	Ford	F350	White		1FDRF3H60DEB09840	Dump truck	Transmission issues	2	Y	703	Y
17	2001	Dodge	RAM 3500	White		3B6MF36591M256418	Dump truck	Body and frame issues	1	Y	CEM3	Y
18		Woods	BB6000	Yellow	940397		Brush mower attachment	old and not used			B&G	
19	2004	BOMAG	BT65/4	Black	101 540 48 3714		Tamper	old and not used			384	Unk
20												

Agenda Summary: Act on resolution adopting Local Law #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: 2025-201

Sponsor: Gary Brinn

ATTACHMENTS

resolution local law #3 of 2025 - amend section 49(b) of city charter - adopting 7.14.2025.doc

July 14, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember ______________________:

WHEREAS, a proposed Local Law entitled ***"A LOCAL LAW to amend a portion of subsection "b" of Section 49 of the City of Elmira, New York"***, was duly presented by Council as a Whole for a first reading at a Regular Meeting of this Council held on June 16, 2025, and at said meeting of this Council was duly received, ordered printed in the minutes, copies thereof in its final form having been upon the desks of members of the Council for at least seven (7) calendar days, exclusive of Sunday, prior to this day, and a public hearing having been duly held on June 30, 2025, before the Council upon public notice provided by law, and the said proposed local law having been read in its final form at this meeting;

NOW, THEREFORE, be it

RESOLVED, that said proposed Local Law entitled ***"A LOCAL LAW No. 3 OF 2025 of the City of Elmira, New York, to Amend a Portion of Subsection "b" of Section 49 of the Charter of the City of Elmira, New York "*** and reading as follows, be and hereby is adopted and enacted, to-wit:

LOCAL LAW NO. 3 OF 2025
A LOCAL LAW OF THE CITY OF ELMIRA, NEW YORK TO
AMEND A PORTION OF SUBSECTION "b" OF
SECTION 49 OF THE CHARTER OF THE CITY OF ELMIRA, NEW YORK

BE IT ENACTED by the Council of the City of Elmira, New York, as follows:

Section 1. That a portion of subsection "b" of Section 49 of the City Charter which reads "each member of the board of assessment appeals shall be compensated in the amount of fifty dollars per day for attendance at meetings" be and is hereby repealed.

Section 2. Section 49, Subsection "b" is amended to read as follows:

Each member shall be compensated in the amount of
one hundred dollars per day for attendance at meetings.

Section 3. Effective Date. This local law shall take effect upon adoption, publication and filing with the New York State Secretary of State.

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 directing the Mayor to enter into a one-year agreement (Statement of work) with CivicPlus and will automatically renew for an additional one-year on each renewal date of each calendar year with a 5% increase for the life of the agreement, a copy of which is attached hereto, at an annual term of $6,688.07, whereby CivicPlus provides recurring services hosting and redesigning, if necessary, the City of Elmira website; said agreement subject to Corporation Counsel approval.
Resolution Number:	2025-202
Sponsor:	Joseph Duffy

ATTACHMENTS

resolution civicplus 1yr agreement city website recurring services agmt 7.14.2025.docx
statement of work one-yr agmt - civicplus llc 5.21.2025.pdf

July 14, 2025

RESOLUTION
NO. 2025 - ______

By Councilmember________________:

WHEREAS, by Resolution No. 2023-219, Council approved a Statement of Work (SOW) agreement with CivicPlus signed by Mayor Mandell on July 6, 2023, for redesign and hosting of the City of Elmira website (www.cityofelmira.net), which agreement automatically renews annually with a five percent (5%) increase in its third year; and

WHEREAS, the annual recurring services five percent (5%) increase is in the sum of $6,688.07 commencing July 6, 2025 for the initial term of 12 months and will automatically renew for an additional one-year on each renewal date of each calendar year, subject to an annual increase of five percent (5%) for each renewal term; and

WHEREAS, the City Manager has recommended that the City Council for the City of Elmira, New York approve the Statement of Work, which is subject to the terms and conditions of the Master Services Agreement;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council for the City of Elmira, New York does hereby approve and directs the Mayor to enter into a one-year agreement with CivicPlus, a copy of which is attached hereto and made as part hereof, at an annual term in the amount of $6,688.07, and which agreement will automatically renew annually with a five percent (5%) increase on each renewal date of each calendar year for the life of the agreement, unless notice is given sixty (60) days prior to the renewal date; and be it further

RESOLVED, that the agreement with CivicPlus shall not be renewed, the initial term thereof extended or the agreement amended, without the express consent by resolution of Elmira City Council; and

RESOLVED, that said agreement between the City and CivicPlus is 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	

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #: Q-100791-1
Date: 5/21/2025 3:16 PM
Customer: ELMIRA CITY, NEW YORK

QTY	Product Name	DESCRIPTION
1.00	SSL Management CivicPlus Provided Renewal	SSL Management CivicPlus Provided: URL
1.00	Hosting & Security Annual Fee - Municipal Websites Central Renewal	Hosting & Security Annual Fee - Municipal Websites Central Renewal
1.00	Annual - Municipal Websites Central Renewal	Annual - Municipal Websites Central Renewal
1.00	DNS Hosting for .GOV Annual Fee Renewal	DNS Hosting for .GOV Annual Fee: URL
1.00	60 Month Redesign Standard Annual - Municipal Websites Central Renewal	60 Month Redesign Standard Annual - Municipal Websites Central

Annual Recurring Services - Initial Term	USD 6,688.07
Annual Recurring Services - (Subject to Uplift)	USD 6,688.07

1. This renewal Statement of Work ("SOW") is between City of Elmira, NY ("Customer") and CivicPlus, LLC and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and the applicable Solutions and Products terms found at: https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties with respect to the services provided by CivicPlus herein (the "Services").

2. This SOW shall remain in effect for an initial term starting at the Customer's next renewal date of 7/6/2025 and running for twelve months ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for additional 1-year renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to an annual increase of 5% each Renewal Term.
4. Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Acceptance of Quote # Q-100791-1

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client CITY OF ELMIRA, NY

By:

Printed Name:

Daniel J. Mandell, Jr.

Title:

Mayor

Date:

7/ /2025

Resolution No. 2025-

Organization Legal Name:

City of Elmira, NY

Billing Contact:

Charmain Cattan

Title:

City Chamberlain

Billing Phone Number:

607/737-5658

Billing Email:

ccattan@cityofelmira.net

Billing Address:

317 E. Church Street

Elmira, NY 14901

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

CivicPlus

By:

Printed Name:

Amy Vikander

Title:

Senior Vice President of Customer Success

Date:

6/18/2025

Agenda Summary:	Act on resolution approving the renewal of the contract agreement between the City and Southern Tier Counseling Center LLC providing services known as Employee Assistance Program and authorizing the Mayor to sign the Agreement commencing August 1, 2025 and terminating July 31, 2026 at a cost of $4,725.00.
Resolution Number:	2025-203
Sponsor:	Jackie Wilson

ATTACHMENTS

resolution 1-yr agmt with southern tier counseling EAP 2025-2026 7.14.2025.docx

July 14, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember___________________________:

WHEREAS, the City Manager recommends that the City of Elmira renew its contract agreement with Southern Tier Counseling Center, LLC, for services provided by their Employee Assistance Program commencing from August 1, 2025 and terminating July 31, 2026; and

WHEREAS, the contract provides for a cost of $25.00 per employee with the City currently employing 189 full-time positions thereby totaling $4,725.00; and

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York, does hereby approve the renewal of the contract agreement between the City of Elmira and Southern Tier Counseling Center, LLC, providing services known as the Employee Assistance Program, and City Council does hereby authorize the Mayor to sign the contract agreement for such services provided by the Southern Tier Counseling Center, LLC, commencing from August 1, 2025 and terminating on July 31, 2026, at a cost of $4,725.00.

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 assigning the July 7, 2004 License Agreement between Muirin Limited and the City of Elmira to Milestone Funeral Services of New York, LLC by First Amendment to said License Agreement to utilize a 20-ft wide strip of City property located at 507 W. Water Street for the purposes of vehicular parking and authorizing the Mayor to execute the First Amendment, a copy of which is attached hereto; said First Amendment subject to Corporation Counsel approval.
Resolution Number:	2025-204
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution first amendment to license agreement milestone funeral services 7.14.2025.docx
first amendment to July 7, 2024 License Agreement 507 W Water St - Milestone Funeral.pdf

July 14, 2025

RESOLUTION
NO. 2025 - ______

By Councilmember________________:

WHEREAS, Muirin Limited is the owner of 507 West Water Street; and

WHEREAS, by License Agreement dated July 7, 2004, the City granted to Muirin Limited a License Agreement permitting Muirin to utilize a twenty foot wide strip of the City's property adjacent to 507 West Water Street for the purposes of vehicular parking with Muirin's use of the property at all times, subject to the City's right in and to said property; and

WHEREAS, Muirin Limited is selling its property at 507 W. Water Street to Milestone Funeral Services of New York, LLC (Milestone); and

WHEREAS, Milestone has requested the City to assign the License Agreement dated July 7, 2004 to Milestone with the City's right to terminate the agreement for good cause by giving Milestone, its successors and assigns, sixty (60) days notice in writing, with all other terms and conditions of the July 7, 2004 License Agreement to remain in effect;

NOW, THEREFORE, BE IT

RESOLVED, the City Council of the City of Elmira, New York, to assist in the conveyance of 507 West Water Street to Milestone Funeral Services of New York, LLC, does hereby assign said License Agreement to Milestone; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a First Amendment to the July 7, 2004 License Agreement, copy of said First Amendment being attached hereto and made a part hereof; said First Amendment 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	

FIRST AMENDMENT TO LICENSE AGREEMENT

THIS AMENDMENT made this __ day of July, 2025, to the License Agreement, dated July 7, 2004, by and between

> ***CITY OF ELMIRA,*** a municipal corporation with offices located at 317 East Church Street, Elmira, NY 14901 (hereinafter the ***"City"***)

and

> ***MILESTONE FUNERAL SERVICES OF NEW YORK LLC,*** a Delaware limited liability company, with offices located at 86 Main Street, Suite 304, Auburn, ME 04210 (hereinafter the ***"Licensee"***).

WITNESSETH:

WHEREAS, the **City**, by Resolution No. 2025-___, dated July 14, 2025, has consented to the assignment of the License Agreement, dated July 7, 2004, by and between the City and Muirin Limited, to the **Licensee**, subject to the amendments stated herein,

NOW, THEREFORE, in consideration of the mutual promises set forth hereinafter, the Parties to this Amendment agree as follows:

1. Paragraph 6 of the License Agreement shall be amended to hereinafter read as follows:

   "The **City** may terminate this Agreement at any time for good cause by giving **Licensee,** its successors or assigns, sixty (60) days notice in writing.

2. This Amendment shall be governed by and construed in accordance with the laws of the State of New York without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any other jurisdiction other than those of the State of New York.

3. This Amendment may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Amendment. A signed copy of this Amendment delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Amendment.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed as of the date first written above.

CITY OF ELMIRA

Dated: July __, 2025

By: ___________________________
Daniel J. Mandell, Mayor
Resolution No. 2025-___

LICENSEE
Milestone Funeral Services of New York LLC

Dated: July __, 2025

By: ___________________________
Michael R. Martel, President

STATE OF NEW YORK)
) SS:
COUNTY OF CEHMUNG)

On this __ day of July, 2025, before me, the undersigned, a Notary Public in and for the State of New York, personally appeared ***DANIEL J. MANDELL***, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF MAINE)
) SS:
COUNTY OF ANDROSCOGGIN)

On this __ day of July, 2025, before me, the undersigned, a Notary Public in and for the State of New York, personally appeared ***MICHAEL R. MARTEL***, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

Agenda Summary: Receive communication from the City Manager and act on resolution approving the purchase of 3 new tasers from Axon Enterprises, Inc. for use by the Animal Control Department at a total 3-year lease contract price of $9,915.99 with the purchase being made under the current NPPGov taser contract and authorizing the Mayor to execute the lease contract with Axon; said contract subject to Corporation Counsel approval.

Resolution Number: 2025-205

Sponsor: Mayor Mandell

ATTACHMENTS

resolution purchase of 3 tasers and equip from axon for animal control 7.14.2025.doc

July 14, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Chief of Police and Director of Animal Control have recommended that the City purchase three (3) new tasers and related equipment for the City's Animal Control Department Officers. The proposed purchase would be made through the intergovernmental cooperative purchasing agreement under the NPPGov Taser Contract. Axon Enterprise, Inc., the contract vendor, has submitted to the City a proposed three-year lease contract in the total amount of $9,915.99.

The following resolution authorizes the purchase of the taser equipment from Axon Enterprises, Inc.

Respectfully yours,

P. Michael Collins
City Manager

July 14, 2025

RESOLUTION
NO. 2025 - ____

By Councilmember ___________________:

RESOLVED, that the communication from the City Manager regarding the City's purchase of three (3) new tasers and related equipment from Axon Enterprise, Inc., be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the purchase of the three (3) new tasers from Axon Enterprise, Inc. for the Animal Control Department at a total three-year lease contract price of $9,915.99; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the three-year lease contract with Axon Enterprise, Inc., said purchase being made under the current NPPGov taser contract; said contract subject to the approval of 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: Act on Vacant Rental Grant Program Audit.

Resolution Number: 2025-206

Sponsor: Gary Brinn

ATTACHMENTS

07-14-2025 audit (VRP).docx

July 14, 2025

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$3,900.00** they are hereby audited for payment for the Vacant Rental Program grant, July 14, 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 #2207, 2206, 2211, 2212	$ 3,900.00
		TOTAL	**$ 3,900.00**

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

Resolution Number: 2025-207

Sponsor: Corey Cooke

ATTACHMENTS

07-14-2025 audit (LEAD).doc

July 14 2025

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

Councilmember ______________________________

RESOLVED, that the bills in the amount of **$4,600.00** are hereby audited for payment for the LEAD Hazard Reduction Grant, July 14, 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 # 2025-01 annual line charge	$ 600.00
		TOTAL	**$ 4,600.00**

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

Resolution Number: 2025-208

Sponsor: Nan Moss

ATTACHMENTS

07-14-2025 audit (CDBG;HOME).docx

July 14, 2025

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

Councilmember ______________________________

RESOLVED, that the bills in the amount of **$460,098.39** they are hereby audited for payment for the Community Development Block Grant, July 14, 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
Office Supplies	City chamberlain	2025-38 Notary Renewal	$60.00
Insurance	City chamberlain	2025-07	$5,687.47
Telephone	City chamberlain	Annual line charge 2025-01	$1,800.00
TBRA and SS Reimbursement	Economic Opportunity Program	ARP Reimbursement	$38,401.48
Processing Fee	AmRent	5989956 and 6085285	$71.85
CDBG-CV Parks	City chamberlain	Brand Park	$395,077.59
		TOTAL	**$460,098.39**

Agenda Summary: Act on Audit.

Resolution Number: 2025-209

Sponsor: Jackie Wilson

ATTACHMENTS

Cover Sheet.pdf
Backup Part 1.pdf
Backup Part 2.pdf

DATE: July 14th, 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:	$666,113.70
CAPITAL FUNDS:	$652,495.10
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$1,318,608.80
OTHER PAYMENTS:	
PAYROLLS W/E July 13th, 2025	$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$70,940.31
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$920,940.31

GRAND TOTAL PAYMENTS:	$2,239,549.11
	===============

RESOLUTION NO. 2025-

By Councilmember ______________________________

RESOLVED, that the bills and the payrolls in the amount of be and they hereby are audited and approved for payment, when in funds. $2,239,549.11

ADOPTED BY THE FOLLOWING VOTE:

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

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 07/14/2025

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207658	Accounts Payable	AMAZON CAPITAL SERVICES INC		1,257.52

Invoice	Date	Description	Check Sort Code	Amount
17JM-CH61-P91M	07/01/2025	misc supplies		119.73
1FKP-PJYF-YKVP	07/01/2025	CLEANING PRODUCTS		112.96
1Y6F-T4GK-1NV7	07/01/2025	MISC SUPPLIES		63.99
1VX4-GN41-1WPH	07/01/2025	internal hard drives		960.84

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207659	Accounts Payable	ANDREW HUGHSON		77.00

Invoice	Date	Description	Check Sort Code	Amount
TD 34-2025	07/01/2025	PER DIEM LUNCH & DINNER		77.00

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207660	Accounts Payable	ASCAP		10.41

Invoice	Date	Description	Check Sort Code	Amount
JUNE 20, 2025	07/01/2025	ACCT#500828985		10.41

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207661	Accounts Payable	Auto Zone		78.05

Invoice	Date	Description	Check Sort Code	Amount
2950238913	06/23/2025	Automotive Parts Res 23-474 PGB-2516		78.05

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207662	Accounts Payable	BALLAND ENTERPRISES INC.		1,580.00

Invoice	Date	Description	Check Sort Code	Amount
2025-3271	06/17/2025	fencing		1,580.00

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207663	Accounts Payable	BEST SECURTIY & AUTOMATION		88.50

Invoice	Date	Description	Check Sort Code	Amount
1420968	07/01/2025	BOSS Fire Ext BPO		88.50

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207664	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		29.94

Invoice	Date	Description	Check Sort Code	Amount
393790	06/18/2025	BLANKET FOR PARTS & SUPPLIES		14.99
394073	06/23/2025	BLANKET FOR PARTS & SUPPLIES		14.95

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207665	Accounts Payable	CHAMPION FASTENERS		377.45

Invoice	Date	Description	Check Sort Code	Amount
106118	06/23/2025	BLANKET FOR HARDWARE AND EQUIPMENT		17.95
104293	04/21/2025	Equipment Service		135.00
106019	06/19/2025	Equipment Service		11.85
105915	06/17/2025	General Hardware		86.10
106029	06/19/2025	Parts & Hardware for Sign Shop		94.00
106109	06/23/2025	Equipment Service		32.55

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207666	Accounts Payable	CHAPEL LUMBER COMPANY		13.94

Invoice	Date	Description	Check Sort Code	Amount
2506-162966	07/01/2025	CHAPEL BPO		13.94

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207667	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		661.98

Invoice	Date	Description	Check Sort Code	Amount
JUNE 2025	07/01/2025	POSTAGE		661.98

Type	Date	Number	Source	Payee Name		Transaction Amount
Check	07/14/2025	207668	Accounts Payable	CHEMUNG COUNTY SEWER DISTRICT		24,715.21

Invoice	Date	Description	Check Sort Code	Amount

	2025 BILL	07/01/2025	SEWER DISTRICT - 2025		24,715.21
Check	07/14/2025	207669 Accounts Payable	CHEMUNG COUNTY TRANSFER		12,941.82
	Invoice	Date	Description	Check Sort Code	Amount
	141959, 141971	06/16/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		11,654.11
	141961	06/16/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		568.26
	141960	07/01/2025	CUST#TI-00038 1		719.45
Check	07/14/2025	207670 Accounts Payable	CHEMUNG COUNTY TREASURER		19,799.36
	Invoice	Date	Description	Check Sort Code	Amount
	2025-07012025A	07/01/2025	ELECTION INSPECTORS - PRIMARY		19,799.36
Check	07/14/2025	207671 Accounts Payable	CHEMUNG COUNTY TREASURER		5,208.43
	Invoice	Date	Description	Check Sort Code	Amount
	2025-00000003	07/01/2025	HARRIET HOMES PILOT - COUNTY PORTION		5,208.43
Check	07/14/2025	207672 Accounts Payable	CITY OF ELMIRA		673.79
	Invoice	Date	Description	Check Sort Code	Amount
	BILL NO 219025	07/01/2025	CITY PROPERTY TAX		673.79
Check	07/14/2025	207673 Accounts Payable	CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY		69.42
	Invoice	Date	Description	Check Sort Code	Amount
	03-276372	06/25/2025	Automotive Parts		69.42
Check	07/14/2025	207674 Accounts Payable	COLDIRON FUEL INC.		164.84
	Invoice	Date	Description	Check Sort Code	Amount
	6/10, 6/12, 6/24	07/01/2025	HOUSE ACCOUNT 4044		164.84
Check	07/14/2025	207676 Accounts Payable	CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		1,403.24
	Invoice	Date	Description	Check Sort Code	Amount
	6/1/25 - 6/30/25	07/01/2025	VET SERVICES		1,403.24
Check	07/14/2025	207677 Accounts Payable	CSEA EMPLOYEE BENEFIT FUND		7,667.10
	Invoice	Date	Description	Check Sort Code	Amount
	JULY 2025	07/01/2025	GROUP # 375 - VISION PLATINUM		7,667.10
Check	07/14/2025	207678 Accounts Payable	CULLIGAN		283.00
	Invoice	Date	Description	Check Sort Code	Amount
	272X34940603	07/01/2025	ACCT#272-00120527-2		55.00
	7/1/25-7/31/25	07/01/2025	ACCT#272-00120519-9		118.00
	272X34940504	07/01/2025	ACCT#272-00120501-7		110.00
Check	07/14/2025	207679 Accounts Payable	CURREN HARDWARE & FEED		290.99
	Invoice	Date	Description	Check Sort Code	Amount
	27085	06/16/2025	PARTS AND SUPPLIES		103.72
	27168	06/17/2025	VEHICLE PARTS & HARDWARE		35.98
	27299, 27338	06/18/2025	BLANKET FOR HARDWARE AND EQUIPMENT		76.34
	27828,	06/23/2025	BLANKET FOR HARDWARE AND EQUIPMENT		20.97
	27864	06/24/2025	PARTS & SUPPLIES		53.98
Check	07/14/2025	207680 Accounts Payable	DANIEL VANDINE		22.00
	Invoice	Date	Description	Check Sort Code	Amount
	TD 34-2025	07/01/2025	PER DIEM LUNCH		22.00
Check	07/14/2025	207681 Accounts Payable	ELMIRA CITY SCHOOL DISTRICT		12,304.12
	Invoice	Date	Description	Check Sort Code	Amount

	2025		07/01/2025	HARRIET HOMES PILOT - SCHOOL PORTION		12,304.12
Check	07/14/2025	207682	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.		710.39
	Invoice		Date	Description	Check Sort Code	Amount
	47619259003+		06/25/2025	BLANKET FOR SODA/WATER		710.39
Check	07/14/2025	207683	Accounts Payable	FERRARIO FORD LINCOLN MERCURY		101.76
	Invoice		Date	Description	Check Sort Code	Amount
	73973		06/24/2025	Automotive Parts		101.76
Check	07/14/2025	207684	Accounts Payable	FIRST CLASS GLASS AND MIRROR		390.00
	Invoice		Date	Description	Check Sort Code	Amount
	18097		06/20/2025	Window Tint & Adhesive		390.00
Check	07/14/2025	207685	Accounts Payable	FIRST UNUM LIFE		152.60
	Invoice		Date	Description	Check Sort Code	Amount
	0461461-001 3		07/01/2025	POLOCY#0461461-001		152.60
Check	07/14/2025	207686	Accounts Payable	Gannett New York- New Jersey LocaliQ		191.65
	Invoice		Date	Description	Check Sort Code	Amount
	0007171239		07/01/2025	ACCT#1122994		191.65
Check	07/14/2025	207687	Accounts Payable	GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE		476,369.28
	Invoice		Date	Description	Check Sort Code	Amount
	7687		07/01/2025	HEALTH INSURANCE - AUGUST 2025		476,369.28
Check	07/14/2025	207688	Accounts Payable	HAMILTON MEATS, INC.		810.00
	Invoice		Date	Description	Check Sort Code	Amount
	50763, 50753		06/17/2025	MEAT/CHEESE/SNACKS		400.00
	50792, 50822		06/22/2025	MEAT/CHEESE/SNACKS		410.00
Check	07/14/2025	207689	Accounts Payable	HORSEHEADS DO-IT CENTER		92.94
	Invoice		Date	Description	Check Sort Code	Amount
	407327		06/10/2025	Parts & Hardware		92.94
Check	07/14/2025	207690	Accounts Payable	I. D. BOOTH, INC.		1,576.94
	Invoice		Date	Description	Check Sort Code	Amount
	167437+		06/18/2025	BLANKET FOR PARTS & SUPPLIES		940.09
	166928, 167023		06/17/2025	ELECTRICAL SUPPLIES		414.01
	169725		06/25/2025	ELECTRICAL SUPPLIES		204.49
	169601		06/25/2025	BLANKET FOR INUDTRIAL SUPPLIES		18.35
Check	07/14/2025	207691	Accounts Payable	Image First Uniform Rental Service, LLC		53.68
	Invoice		Date	Description	Check Sort Code	Amount
	266460346		06/17/2025	RAGS/LINEN SUPPLIES		53.68
Check	07/14/2025	207692	Accounts Payable	JOHN'S EQUIPMENT RENTAL		7.18
	Invoice		Date	Description	Check Sort Code	Amount
	76682		04/29/2025	Equipment Service		7.18
Check	07/14/2025	207693	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	07/14/2025	207694	Accounts Payable	KECK'S FOOD SERVICE		1,332.06
	Invoice		Date	Description	Check Sort Code	Amount
	212644		06/23/2025	FOOD & SUPPLIES		1,332.06
Check	07/14/2025	207695	Accounts Payable	KELLEY BROTHERS		759.91
	Invoice		Date	Description	Check Sort Code	Amount
	2539029+		06/26/2025	BLANKET FOR DOOR, KEYS & SUPPLIES		759.91
Check	07/14/2025	207696	Accounts Payable	KPOCH Intermediate Inc.		295.26
	Invoice		Date	Description	Check Sort Code	Amount

	737364	05/31/2025	AFTER HOURS LOCATING FOR UTILITIES			295.26
Check	07/14/2025	207697	Accounts Payable	LAZ PARKING MGMT.LTD		11,932.04
	Invoice	Date	Description		Check Sort Code	Amount
	SI1033819	07/01/2025	PARKING GARAGE - MAY 2025			11,932.04
Check	07/14/2025	207698	Accounts Payable	MATTHEW BENDER & CO.		180.18
	Invoice	Date	Description		Check Sort Code	Amount
	45825394	07/01/2025	3000022585			120.12
	45699658	07/01/2025	NY CPLR REDBOOK			60.06
Check	07/14/2025	207699	Accounts Payable	MCCARTHY TIRE SERVICE		6,403.60
	Invoice	Date	Description		Check Sort Code	Amount
	35-82762	04/10/2025	Automotive - Tires			289.68
	35-83034	04/23/2025	Automotive - Tires			1,196.00
	35-83035	04/23/2025	Automotive - Tires			2,000.00
	35-83248	04/24/2025	Automotive - Tires			130.00
	35-84185	05/23/2025	Automotive - Tires			380.00
	35-85410	06/27/2025	Automotive - Tires			300.90
	35-85409	06/27/2025	Automotive - Tires			2,107.02
Check	07/14/2025	207700	Accounts Payable	MCDONALD EXCAVATING, INC.		84.00
	Invoice	Date	Description		Check Sort Code	Amount
	5653	06/17/2025	PARTS AND SUPPLIES			84.00
Check	07/14/2025	207701	Accounts Payable	MEDICAL WAREHOUSE		1,002.10
	Invoice	Date	Description		Check Sort Code	Amount
	238307	07/01/2025	MEDICAL WAREHOUSE Medical Supplies BPO			1,002.10
Check	07/14/2025	207702	Accounts Payable	MTE		57.05
	Invoice	Date	Description		Check Sort Code	Amount
	03-422875	06/12/2025	Automotive Parts			57.05
Check	07/14/2025	207703	Accounts Payable	NAPA AUTO PARTS		3,811.12
	Invoice	Date	Description		Check Sort Code	Amount
	147213	06/17/2025	Fuel, Oil, Additives			450.00
	147211	06/17/2025	Fuel, Oil, Additives			848.77
	147282	06/18/2025	Fuel, Oil, Additives			222.55
	145553	05/23/2025	Automotive Parts			201.76
	147219	06/17/2025	Automotive Parts			(54.00)
	147148	06/17/2025	Automotive Parts			477.22
	147187	06/17/2025	Automotive Parts			163.03
	147318	06/18/2025	Automotive Parts			100.45
	147325	06/18/2025	Automotive Parts			107.74
	147300	06/18/2025	Automotive Parts			30.29
	147301	06/18/2025	Automotive Parts			24.68
	147423	06/19/2025	Automotive Parts			95.92
	147407	06/19/2025	Automotive Parts			28.00
	147418	06/19/2025	Automotive Parts			23.98
	147638	06/23/2025	Automotive Parts			261.98
	147657	06/24/2025	Automotive Parts			16.49
	147682	06/24/2025	Automotive Parts			35.57
	147718	06/24/2025	Automotive Parts			22.79
	147656	06/24/2025	Automotive Parts			8.48
	147866	06/26/2025	Automotive Parts			757.70
	148049	06/30/2025	Automotive Parts			80.40
	148072	06/30/2025	Automotive Parts			(92.68)
Check	07/14/2025	207704	Accounts Payable	NORTHEAST SIGNAL		2,000.00
	Invoice	Date	Description		Check Sort Code	Amount
	20725	06/25/2025	BLANKET PO FOR ELECTRICAL SUPPLIES			2,000.00
Check	07/14/2025	207705	Accounts Payable	NYS ACADEMY OF FIRE SCIENCE		274.00
	Invoice	Date	Description		Check Sort Code	Amount
	V00366697	07/01/2025	NYS FIRE ACADEMY Blanket PO			274.00
Check	07/14/2025	207706	Accounts Payable	NYSID		12,041.70

Invoice	Date	Description	Check Sort Code	Amount
3639	06/11/2025	CLEANING SERVICES FOR CITY BUILDINGS		5,021.48
4240	06/23/2025	CLEANING SERVICES FOR CITY BUILDINGS		5,021.47
4207	06/16/2025	JANITORIAL SERVICES AT CITY PARKS		1,998.75

Check 07/14/2025 207707 Accounts Payable OCCUSTAR, INC. 14,085.00

Invoice	Date	Description	Check Sort Code	Amount
14356	07/01/2025	OCCUSTAR 2025 Annual Physicals BPO		14,085.00

Check 07/14/2025 207708 Accounts Payable Passport Labs, Inc 669.77

Invoice	Date	Description	Check Sort Code	Amount
INV-1053502	07/01/2025	TICKET PROCESSING FEES		669.77

Check 07/14/2025 207709 Accounts Payable PAWS OF NY 161.00

Invoice	Date	Description	Check Sort Code	Amount
AS OF 6/20/25	07/01/2025	VET SERVICES		161.00

Check 07/14/2025 207710 Accounts Payable R S PARKER LANDSCAPING 18,256.00

Invoice	Date	Description	Check Sort Code	Amount
11474	07/01/2025	ABATEMENTS		18,256.00

Check 07/14/2025 207711 Accounts Payable RENKO TREE SERVICE 1,500.00

Invoice	Date	Description	Check Sort Code	Amount
3425	07/01/2025	12/14/24 MVA - S. MAIN ST		1,500.00

Check 07/14/2025 207712 Accounts Payable RENTALS TO GO LLC 900.00

Invoice	Date	Description	Check Sort Code	Amount
683521	06/03/2025	PORTABLE TOILETS FOR PARKS		250.00
705367+	06/17/2025	PORTABLE TOILETS FOR PARKS		450.00
716475	06/23/2025	PORTABLE TOILETS FOR PARKS		200.00

Check 07/14/2025 207713 Accounts Payable STAPLES BUSINESS ADVANTAGE 204.39

Invoice	Date	Description	Check Sort Code	Amount
6035587780	07/01/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		54.18
6035284757	07/01/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		82.27
6035518375	07/01/2025	BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		8.89
6035027868	07/01/2025	office supplies		59.05

Check 07/14/2025 207714 Accounts Payable Stark Technologies 1,523.75

Invoice	Date	Description	Check Sort Code	Amount
10015764	06/17/2025	generator repair		1,523.75

Check 07/14/2025 207715 Accounts Payable TIME WARNER CABLE 73.47

Invoice	Date	Description	Check Sort Code	Amount
155917901061425	07/01/2025	ACCT#155917901-312 LAKE ST		73.47

Check 07/14/2025 207716 Accounts Payable ULINE SHIPPING SUPPLY 705.89

Invoice	Date	Description	Check Sort Code	Amount
194000156	07/01/2025	supplies		705.89

Check 07/14/2025 207717 Accounts Payable UniFirst Corporation 82.45

Invoice	Date	Description	Check Sort Code	Amount
1100204656	05/22/2025	Laundry Service-Fleet		82.45

Check 07/14/2025 207718 Accounts Payable VAL-U TOWING 90.00

Invoice	Date	Description	Check Sort Code	Amount
25EP21292	07/01/2025	TOWING		90.00

Check 07/14/2025 207719 Accounts Payable VASCO BRANDS, INC. 3,214.13

Invoice	Date	Description	Check Sort Code	Amount
145063	06/05/2025	CLEANING SUPPLIES		3,214.13

Check 07/14/2025 207720 Accounts Payable WEX BANK 9,193.42

Invoice	Date	Description	Check Sort Code	Amount
105734031	07/01/2025	FUEL PURCHASES		9,193.42

Check 07/14/2025 207721 Accounts Payable WILBRI, INC. 261.15

Invoice	Date	Description	Check Sort Code	Amount

	29388	01/02/2025	Outside Repairs Plow Truck			261.15
Check	07/14/2025	207722	Accounts Payable	WILLIAM GOODWIN		77.00
	Invoice	Date	Description		Check Sort Code	Amount
	TD 34-2025	07/01/2025	PER DIEM LUNCH & DINNER			77.00
Check	07/14/2025	207723	Accounts Payable	XEROX CORPORATION		93.06
	Invoice	Date	Description		Check Sort Code	Amount
	023745513	07/01/2025	CUST#718422447			5.93
	022431371	07/01/2025	PAST-DUE INVOICE			7.28
	022146585	07/01/2025	PAST-DUE INVOICE			79.85
Check	07/14/2025	207724	Accounts Payable	ALI BRENNAN LLC		1,095.00
	Invoice	Date	Description		Check Sort Code	Amount
	TM#99.06-3-27	07/01/2025	SANITATION BILL ADJUSTMENT - 521 W WATER ST			1,095.00
Check	07/14/2025	207726	Accounts Payable	ONE CLEMENS SQUARE LLC		3,439.80
	Invoice	Date	Description		Check Sort Code	Amount
	ONE CLEMENS SQ	07/01/2025	LEWIS LAWN REIMBURSEMENT			3,439.80
Check	07/14/2025	207727	Accounts Payable	VALENT PROPERTIES LLC		118.87
	Invoice	Date	Description		Check Sort Code	Amount
	TM#99.15-3-12	07/01/2025	TAX OVERPAYMENT - 600 DUBOIS ST			118.87

GENERAL FUND GENERAL FUND Totals: Transactions: 68 $666,113.70

Checks: 68

$666,113.70

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 07/03/2025

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	07/03/2025	1049538	Accounts Payable	AIRPORT STRIPING, INC.	97,637.00

Invoice	Date	Description	Check Sort Code	Amount
48202-09&10.	07/03/2025	ADA Ramps RFB-2584 Res 25-39		97,637.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049539	Accounts Payable	CHAPEL LUMBER COMPANY	66.04

Invoice	Date	Description	Check Sort Code	Amount
2507-163733	07/03/2025	CHAPEL HQ Shed		66.04

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049540	Accounts Payable	CORE	1,893.00

Invoice	Date	Description	Check Sort Code	Amount
277579-2	06/26/2025	Misc Drainage Supplies		295.00
277579-3	06/26/2025	Misc Drainage Supplies		1,598.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049541	Accounts Payable	DALRYMPLE GRAVEL COMPANY	505,095.51

Invoice	Date	Description	Check Sort Code	Amount
25141	06/15/2025	Hot Mix Asphalt RFB 2712		10,369.72
25120	06/08/2025	Hot Mix Asphalt RFB 2712		1,514.81
6755.13 Est. 2	06/26/2025	E Water St Rejuvenation 6755.13 Construction Services		493,210.98

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049542	Accounts Payable	DELTA Architects	384.00

Invoice	Date	Description	Check Sort Code	Amount
2025.063.001-1	02/06/2025	ASBESTOS TESTING FOR MTGC ROOF		384.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049543	Accounts Payable	EASTERN METAL	1,957.50

Invoice	Date	Description	Check Sort Code	Amount
110042-S	06/18/2025	Traffic Drums w/base RFB-2775		1,957.50

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049544	Accounts Payable	ELMIRA ROAD MATERIALS, LLC	6,117.76

Invoice	Date	Description	Check Sort Code	Amount
30161	06/03/2025	Hot Mix Asphalt RFB 2712		856.08
30166	06/04/2025	Hot Mix Asphalt RFB 2712		1,227.54
30185	06/12/2025	Hot Mix Asphalt RFB 2712		4,034.14

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049545	Accounts Payable	ERDMAN ANTHONY	26,558.75

Invoice	Date	Description	Check Sort Code	Amount
6755.13 Est. 24	06/13/2025	E. Water St Rejuvenation 6755.13		26,558.75

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049546	Accounts Payable	J.C. SMITH, INC.	6,250.00

Invoice	Date	Description	Check Sort Code	Amount
1826384	06/26/2025	Reversible Plate Tamp		6,250.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049547	Accounts Payable	MES Service Company LLC	3,570.54

Invoice	Date	Description	Check Sort Code	Amount
IN2281332	07/03/2025	MES New Helmets		3,157.40
IN2285302	07/03/2025	MES Ropes/Lanyards/Face Piece		413.14

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	07/03/2025	1049548	Accounts Payable	Williams Construction & SprayFoam	2,965.00

Invoice	Date	Description	Check Sort Code	Amount
2025-35	07/03/2025	WILLIAMS Station 5 Overhead Door Enlargement		2,965.00

CAP CHECK CAPITAL CHECKING Totals: Transactions: 11 $652,495.10

Checks: 11 $652,495.10

HAND CHECKS DETAILS	$70,940.31
CAPITAL HAND CHECKS DETAIL	$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 07/02/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	07/02/2025	207657	Accounts Payable	JAMES J TURCSIK, JR.		23,630.67

Invoice	Date	Description	Check Sort Code	Amount
6/16-6/30/25	07/01/2025	Commission Check		23,630.67

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $23,630.67

Checks: 1 $23,630.67

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 06/25/2025

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	06/25/2025	207654	Accounts Payable	NYSEG		37,747.51

Invoice	Date	Description	Check Sort Code	Amount
1901--0000--214	06/25/2025	june 2025		4,771.21
1901--0154--003	06/25/2025	june 2025		32,976.30

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	06/25/2025	207655	Accounts Payable	SOUTHERN WINE AND SPIRITS		624.14

Invoice	Date	Description	Check Sort Code	Amount
2930575	06/25/2025	LIQUOR & SUPPLIES		624.14

GENERAL FUND GENERAL FUND Totals: Transactions: 2 $38,371.65

Checks: 2 $38,371.65

ACH PAYMENTS

A Fund

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 06/21/2025-07/03/2025

6/25/2025	GHI DENTAL	$	869.00
7/1/2025	GHI DENTAL	$	2,895.20
7/3/2025	GHI DENTAL	$	970.00
		$	4,734.20

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 06/21/2025-07/03/2025

6/23/2025	Saratoga Eagle	$	375.90
6/23/2025	A.L. GEORGE	$	865.38
6/27/2025	Saratoga Eagle	$	738.80
7/2/2025	A.L. GEORGE	$	625.11
7/2/2025	Saratoga Eagle	$	1,280.60
		$	3,885.79

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 06/21/2025-07/03/2025

7/3/2025	C. Osiecki	$	320.00
		$	320.00

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-210

Sponsor: Gary Brinn

ATTACHMENTS

Adjournment July 14.docx

July 14, 2025

RESOLUTION

NO. 2025 –____

By: ____________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, July 28, 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	