

APPROVAL OF MINUTES

2025-169
Mayor Mandell

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 2, 2025.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2025-170
Gary Brinn

Receive communication from the City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Alexander J. Frame, Elmira, NY has been appointed to the position of Firefighter, effective June 2, 2025, at an annual salary of \$55,055.00; and Jordan T. Judson-Cady, Elmira, NY has been appointed to the position of Firefighter, effective June 2, 2025, at an annual salary of \$55,055.00.

RESOLUTIONS

2025-171
Jackie Wilson

Act on resolution of the City Council accepting the canvas of the returns of the Elmira Water Board Election and further declare Steve McNamara, 302 Fairway Avenue, Elmira to be elected to the Office of Water Commissioner for a term of Five Years expiring June 2030.

2025-172
Joseph Duffy

Resolution Authorizing the Community Development Director to Submit the City of Elmira's 2025-2030 Consolidated Plan, FY 2025-2026 CDBG and HOME Annual Action Plan, and Analysis to Impediments to Fair Housing to the U.S. Department of Housing and Urban Development.

2025-173
Nan Moss

Act on resolution scheduling a public hearing on June 30, 2025 for public comments on 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, NY to be held in Council Chambers, Second Floor of City Hall, Elmira, NY.

2025-174
Joseph Duffy

Act on resolution for a first reading of 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, NY.

2025-175
Corey Cooke

Act on resolution rejecting all bids submitted for RFB-321 Centertown Parking Garage Improvements, Phase II opened on November 19, 2024 due to the bids exceeding allocated and available funds for the Project and authorizing submission of requests for new bids later in this year.

2025-176
Gary Brinn

Receive communication from the City Manager and act on resolution approving the modification of the City's 2024 budget upon the recommendation of the City's auditors identifying unanticipated expenses related to employee benefits which funds were expended during 2024.

AGREEMENTS

2025-177
Mayor Mandell

Receive communication from the City Manager and act on resolution approving the purchase of a new Kohler 80REOZJF Generator for the Elmira Fire Department Headquarters from Kinsley Power Systems, Inc. with a purchase price of \$51,645.39 utilizing a Sourcewell contract and authorizing the Mayor to sign all documents necessary to effect the purchase of the equipment.

2025-178
Mayor Mandell

Receive communication from the Corporation Counsel and act on resolution approving a new tax foreclosure agreement between the City and County retroactive to January 1, 2025, a copy of which is attached hereto, wherein the County will continue to conduct foreclosure proceedings on behalf of the City and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

AUDITS

2025-179
Gary Brinn

Act on Vacant Rental Property Grant Program Audit.

2025-180
Corey Cooke

Act on Lead Hazard Reduction Grant Program Audit.

2025-181
Jackie Wilson

Act on Community Development Block Grant Program Audit.

2025-182
Nan Moss

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2025-183
Corey Cooke

Act on resolution to adjourn.

Respectfully Submitted,



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 2, 2025.

Resolution Number: 2025-169

Sponsor: Mayor Mandell

ATTACHMENTS

[beginning minutes approval executive session 5.19 and 6.2 regular meeting 6.16.2025.docx](#)

June 16, 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 16th 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 2, 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	

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution reporting the personnel actions for the City of Elmira whereby Alexander J. Frame, Elmira, NY has been appointed to the position of Firefighter, effective June 2, 2025, at an annual salary of \$55,055.00; and Jordan T. Judson-Cady, Elmira, NY has been appointed to the position of Firefighter, effective June 2, 2025, at an annual salary of \$55,055.00.

Resolution Number: 2025-170

Sponsor: Gary Brinn

ATTACHMENTS

[Personnel Actions June 16.docx](#)

June 16, 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:

FRAME, ALEXANDER J.

Elmira, NY, has been appointed to the position of Firefighter, effective June 2, 2025, at an annual salary of \$55,055.00.

JUDSON-CADY, JORDAN T.

Elmira, NY, has been appointed to the position of Firefighter, effective June 2, 2025, at an annual salary of \$55,055.00.

Respectfully submitted,

P. Michael Collins
City Manager

June 2, 2025

RESOLUTION

2025 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Alexander Frame, Elmira, NY has been appointed to the position of Firefighter, effective June 2, 2025, at an annual salary of \$55,055.00; and Jordan Judson-Cady, Elmira, NY has been appointed to the position of Firefighter, effective June 2, 2025, at an annual salary of \$55,055.00; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Elmira City Council

Agenda Summary:	Act on resolution of the City Council accepting the canvas of the returns of the Elmira Water Board Election and further declare Steve McNamara, 302 Fairway Avenue, Elmira to be elected to the Office of Water Commissioner for a term of Five Years expiring June 2030.
Resolution Number:	2025-171
Sponsor:	Jackie Wilson

ATTACHMENTS

[2025 Elmira Water Board Elec Results Agenda Resolution.doc](#)

June 16, 2025

RESOLUTION

NO. 2025 -

**RESOLUTION OF THE CITY COUNCIL
ACCEPTING THE CANVAS OF THE RETURNS
OF THE ELMIRA WATER BOARD ELECTION
BY THE ELECTION INSPECTORS**

By Councilmember:

The City Council assembled at a regular meeting held this 16th day of June 2025, having canvassed the returns of the election inspectors of the Special Election held on June 3, 2025, for the purpose of electing one water board commissioner for a period of five (5) years with a term expiring June 2030, find said returns to be correct; therefore be it

RESOLVED, that Steve McNamara, 302 Fairway Avenue, Elmira, New York is declared to be elected to the office of Water Board Commissioner of the City of Elmira for a term of Five Years, expiring June, 2030, and be it further

RESOLVED, that Mayor and the City Clerk be directed to certify the foregoing statement and resolution and the same be entered in the minutes of the City Council.

CITY OF ELMIRA)
)ss:
CHEMUNG COUNTY)

We hereby certify that at the meeting of the City Council of Elmira, held at the City Hall, in said City on June 16, 2025, in compliance with the City Charter, a statement of the votes taken at an Election held Tuesday, June 3, 2025, and filed with the City Clerk was duly canvassed and further certify that Steve McNamara, was duly elected to the office of Elmira Water Board Commissioner for a term of five years, he having received the highest number of votes cast at the election with a term expiring June 2030.

DANIEL J. MANDELL, JR., MAYOR
 CHRISTINA C. RODRIGUEZ, CITY CLERK

ADOPTED BY THE FOLLOWING VOTE

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

2025 ELMIRA WATER BOARD ELECTION

TO: THE HONORABLE MAYOR AND COUNCILMEMBERS:

We, the undersigned, regularly appointed and qualified Inspectors of Election, appointed by the Council of the City of Elmira, New York, at a regular meeting held on, June 16, 2025, DO HEREBY CERTIFY that said election was regularly conducted on June 3, 2025 and that the total number of votes cast was as follows:

Steve McNamara: 23

(Write-In) – 1 for David Holmes

Total Votes Voided: 0

Total People That Voted: 24

Total Votes Cast: 24

Total Votes That Counted: 24

WITNESS OUR HANDS, THIS
3rd DAY OF JUNE, 2025.

Roxanne Brown-Sinclair

Larissa Maxwell-Singleton

Lori Adams

ELMIRA WATER BOARD ELECTION
HELD ON JUNE 3, 2025

THERE WAS (1) CANDIDATE RUNNING FOR THE POSITION OF WATER BOARD COMMISSIONER ONE FIVE-YEAR TERM WITH A TERM EXPIRING JUNE 2030.

THE CANDIDATE WAS STEVE MCNAMARA, THERE WERE 24 VOTES CAST AND PUT IN THE BALLOT BOX, 0 VOTES HAD TO BE VOIDED. MAKING A TOTAL OF 24 THAT COULD BE COUNTED.

FINAL TOTAL VOTES CAST – 24

TOTAL VOTES THAT COUNTED – 24

THE FOLLOWING VOTES WERE RECEIVED.

	TOTAL VOTE:	
STEVE MCNAMARA	23	
WRITE INS:	1	
VOIDS	0	
<hr/>		
TOTAL	24	(THAT COUNTED)

CONGRATULATIONS TO: Steve McNamara - (5 YEAR TERM)

CHRISTINA C. RODRIGUEZ
CITY CLERK

Elmira City Council

Agenda Summary: Resolution Authorizing the Community Development Director to Submit the City of Elmira's 2025-2030 Consolidated Plan, FY 2025-2026 CDBG and HOME Annual Action Plan, and Analysis to Impediments to Fair Housing to the U.S. Department of Housing and Urban Development.

Resolution Number: 2025-172

Sponsor: Joseph Duffy

ATTACHMENTS

[authorizing resolution 2025-2030 Consolidated Plan.doc](#)
[Budget2025 2026 CDBG and HOME.pdf](#)

June 16, 2025

RESOLUTION NO.2025-

RESOLUTION AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO SUBMIT THE CITY OF ELMIRA'S 2025-2030 CONSOLIDATED PLAN, FY 2025-2026 CDBG AND HOME ANNUAL ACTION PLAN, AND ANALYSIS TO IMPEDIMENTS TO FAIR HOUSING TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

By Councilmember _____:

Director of community Development

WHEREAS, federal regulations governing the Community Development Block Grant (CDBG) Program administered by the U.S. Department of Housing and Urban Development require that participating communities prepare a Consolidated Plan every five years and an Annual Action Plan to ensure that the community needs are being met; and

WHEREAS, participating communities are also required to conduct an Analysis of Impediments to Fair Housing; and

WHEREAS, the U.S. Department of Housing and Urban Development has advised the City of Elmira that it will be receiving \$1,095,403 in CDBG funds for FY 2025-2026; and

WHEREAS, the City of Elmira has also been advised that the City will be receiving \$239,101.29 in HOME Investment Partnership funds; and

WHEREAS, the City published a notice inviting eligible groups and organizations to submit applications for said funds; and

WHEREAS, Community Development staff has prepared the attached recommended budget for CDBG and HOME funding; and

WHEREAS, in accordance with the City of Elmira's Citizen Participation Plan, a public hearing was held on April 7, 2025 seeking input on the Consolidated Plan, FY 2025-2026 Annual Action Plan, and Analysis of Impediments to Fair Housing; and

WHEREAS, the Department of Community Development also sought input by conducting three neighborhood meetings and from a Citizen Advisory Committee; and

WHEREAS, the availability of a draft executive summary of both plans, a recommended budget, and a listing of proposed projects to be funded was advertised in the Star Gazette and a 30-day public comment period was observed with written comments being accepted were accepted until Tuesday, May 5th, 2020; and

WHEREAS, the Consolidated Plan and Annual Action Plan must be submitted to the U.S. Department of Housing and Urban Development no later than August 16, 2025.

NOW, THEREFORE, BE IT RESOLVED, that the 2025-2030 Consolidated Plan, 2025-2026 Annual Action Plan, and Analysis of Impediments to Fair Housing are hereby approved for submission to the U.S. Department of Housing and Urban Development; and

BE IT FURTHER RESOLVED, that the Director of Community Development is hereby authorized to submit the Consolidated Plan, Annual Action Plan, and Analysis of Impediments to Fair Housing to the U.S. Department of Housing and Urban Development no later than August 16, 2025.

ADOPTED BY THE FOLLOWING VOTE

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

CDBG Operating Costs	FY 25/26	
General Administration	\$219,080.60	
Rehab Administration	\$250,000.00	
Total Admin		\$ 469,080.60
Public Services		
AIM - Independent Living	\$10,000.00	
Ernie Davis Community Center	\$30,000.00	
Catholic Charities Homeownership Counseling	\$30,000.00	
Catholic Charities Emergency Shelter	\$30,000.00	
Salvation Army	\$14,000.00	
Meals on Wheels	\$30,000.00	
CASA	\$19,000.00	
TOTAL PUBLIC SERVICES		\$ 163,000.00
Housing/Historic Rehabilitation Program		
Owner Occupied Rehabilitation Program	\$219,080.60	
Lead Hazard Reduction Program Match	\$65,000.00	
TOTAL HOUSING/HISTORIC REHABILITATION PROGRAMS		\$ 284,080.60
Public Facilities		
Street Improvement Program	\$55,000.00	
ADA Sidewalk Improvements	\$7,241.80	
Elmira Downtown Development (Operation Green Streets)	\$26,000.00	
Public Facilities - Parks	\$24,000.00	
TOTAL PUBLIC FACILITIES		\$ 112,241.80
Economic Development		
Southern Tier Economic Growth (loan program)	\$67,000.00	
TOTAL ECONOMIC DEVELOPMENT		\$ 67,000.00
		\$ 1,095,403.00

HOME Operating Costs	FY 25/26
First Time Homebuyers program grants & pre-counseling	\$80,000.00
FTHB Inspection Fee	\$2,000.00
First Time Homebuyers pre-counseling	\$8,000.00
Owner Occupied Rehabilitation Program	\$20,000.81
Chemung County Land Bank	\$30,000.00
Habitat for Humanity	\$39,325.16
HOME Administration	\$23,910.13
CHDO (15% minimum)	\$35,865.19
TOTAL HOME FUNDS	\$239,101.29

Elmira City Council

Agenda Summary: Act on resolution scheduling a public hearing on June 30, 2025 for public comments on 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, NY to be held in Council Chambers, Second Floor of City Hall, Elmira, NY.

Resolution Number: 2025-173

Sponsor: Nan Moss

ATTACHMENTS

[resolution Sch PH LL#3 of 2025 Amend subsection b of section 49 6.16.2025.doc](#)

June 16, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the proposed ***Local Law No. 3 of 2025, “Local Law to Amend a Portion of Subsection “b” of Section 49 of the Charter of the City of Elmira, New York”***, be received and ordered printed in the minutes; and be it further

RESOLVED, that a public hearing be held on said local law before this Council on Monday, June 30, 2025 in the Council Chambers, Second Floor, City Hall, 317 East Church Street, Elmira, NY at 5:30 p.m., and that notice of such hearing be published once in the Elmira Star Gazette at least five (5) days before said hearing.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Act on resolution for a first reading of 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, NY.

Resolution Number: 2025-174

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution LL# 3 of 2025 - amend portion of subsection b of section 49 of charter 1st reading 6.16.2025.docx](#)

June 16, 2025

**RESOLUTION
NO. 2025 - _____**

By Councilmember _____:

Councilmember presented the following proposed Local Law of 2025, entitled “**A LOCAL LAW to Amend a portion of subsection “b” of Section 49 of the Charter of the City of Elmira, New York**”, for a first reading at this meeting of the City Council on Monday, June 16, 2025.

LOCAL LAW NO. 3 OF 2025

A LOCAL LAW 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 rejecting all bids submitted for RFB-321 Centertown Parking Garage Improvements, Phase II opened on November 19, 2024 due to the bids exceeding allocated and available funds for the Project and authorizing submission of requests for new bids later in this year.

Resolution Number: 2025-175

Sponsor: Corey Cooke

ATTACHMENTS

[resolution rejecting bids for centertown pkg garage improvements phase II 6.16.2025.docx](#)

June 16, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

WHEREAS, bids for the RFB-321 Centertown Parking Garage Improvements, Phase II (Project) were opened on November 19, 2024; and

WHEREAS, all bids submitted for general construction, electrical construction, plumbing and fire protection construction and mechanical construction exceeded allocated and available funds for the Project; and

WHEREAS, the City Buildings and Grounds Department is recommending that the bids be rejected; and

WHEREAS, the City Buildings and Grounds Department and is diligently working with the City’s Architectural/Engineering Consultant with the goal of placing a revised Project out for bid later in this year;

NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York hereby rejects all bids for the Centertown Parking Garage Improvements, Phase II Project and does authorize submission of requests for new bids later in this year.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving the modification of the City's 2024 budget upon the recommendation of the City's auditors identifying unanticipated expenses related to employee benefits which funds were expended during 2024.

Resolution Number: 2025-176

Sponsor: Gary Brinn

ATTACHMENTS

[resolution 2024 budget modification per auditors Employee Benefits Exp 06.16.2025.doc](#)

June 16, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City's auditors, Insero & Co, CPA's, LLP, while in the course of conducting its audit of the City's 2024 general fund, has identified unanticipated expenses of \$1,490,063.00 related to Employee Benefits, specifically Health Insurance, which funds were expended during 2024. This caused the budget as a whole to be overextended. Insero is recommending a budget modification be made. The attached resolution authorizes the modification.

Respectfully submitted,

P. Michael Collins
City Manager

June 16, 2025

RESOLUTION
NO. 2025 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding a modification to the City’s 2024 budget upon the recommendation of the City’s auditors, 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 a modification of the City’s 2024 budget as follows:

	<u>Budget</u>	<u>Actual</u>	<u>Var Fav/(Unfav)</u>
A.391100 Unresv Fund Bal-Unappropriated	\$ 0	\$ 1,490,063	(\$1,490,063)
A.391001 Unresv Fund Bal-Tax Stab-Appropri	\$ 2,488,904	\$ 3,978,967	(\$1,490,063)
A9060-0000 Employee Benefits Expenditures	\$ 10,614,501	\$ 12,104,564	(\$1,490,063)
A1109-0000 Appropriated Fund Balance-Gen	\$ 2,488,904	\$ 3,978,967	(\$1,490,063)

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving the purchase of a new Kohler 80REOZJF Generator for the Elmira Fire Department Headquarters from Kinsley Power Systems, Inc. with a purchase price of \$51,645.39 utilizing a Sourcewell contract and authorizing the Mayor to sign all documents necessary to effect the purchase of the equipment.

Resolution Number: 2025-177

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution EFD kohler generator purchase sourcewell contract kinsley power system 6.16.2026.docx](#)

June 16, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Fire Chief has identified the need for the Department to purchase a new generator with ancillary parts. It is the City's intention to use a Sourcewell contract thereby eliminating the need for advertising for bids. The Chief proposes that the City purchase a Kohler 80REOZJF Generator together with a special outdoor switch (ASCO-ATS) and a Distributor Start-Up Service from Kinsley Power Systems, Inc. at a total cost of \$51,645.39. The funding for this proposed purchase is in the 2025 Capital Budget.

The following resolution authorizes the purchase of the Kohler 80REOZJF Generator, switch and the Start-Up Service using the Sourcewell contract.

Respectfully yours,

P. Michael Collins
City Manager

June 16, 2025

RESOLUTION
NO. 2025 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the City’s purchase for the Elmira Fire Department a new generator from Kinsley Power Systems, 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 a Kohler 80REOZJF Generator with an accompanying switch and the provisions of a Distributor Start-Up Service from Kinsley Power Systems, Inc. at a total purchase price of \$51,645.39 utilizing a Sourcewell contract; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign all documents necessary to effect the purchase of said equipment.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Receive communication from the Corporation Counsel and act on resolution approving a new tax foreclosure agreement between the City and County retroactive to January 1, 2025, a copy of which is attached hereto, wherein the County will continue to conduct foreclosure proceedings on behalf of the City and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.

Resolution Number: 2025-178

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution new tax foreclsoure agmt with county 1.1.2025 6.16.2025.doc](#)
[Tax Foreclosure Agreement 1.1.2025.pdf](#)

June 16, 2025

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In the past, the City of Elmira and the County of Chemung entered into agreements pertaining to tax foreclosure proceedings with respect to parcels located within the City of Elmira. The agreements have been periodically renewed and/or extended.

The City and County wish to enter into a new intermunicipal agreement retroactive to January 1, 2025 pertaining to the County conducting tax foreclosure proceedings on behalf of the City for unpaid taxes levied by the City and unpaid school taxes levied upon real property within the City commencing with unpaid City taxes due for the tax year and the unpaid school taxes for the school tax years regarding parcels located within the City of Elmira.

The following resolution authorizes the intermunicipal agreement pertaining to tax foreclosures of parcels located within the City of Elmira and authorizing the Mayor to execute the intermunicipal agreement between the City and the County.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

June 16, 2025

RESOLUTION
NO. 2025 - ____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding a new intermunicipal tax foreclosure agreement between the City of Elmira and County of Chemung, 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 new tax foreclosure agreement between the City and County retroactive to January 1, 2025, a copy of which is attached hereto and made a part hereof, wherein the County will conduct foreclosure proceedings on behalf of the City; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute the intermunicipal tax foreclosure agreement; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

INTERMUNICIPAL AGREEMENT

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

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- a. Within fifteen days after the end of month from April to September, the County shall remit payments to the City for amounts collected for any taxes, interest, penalties, and any fines or assessments, that have been successfully collected and are legally due to the City after deducting any charges legally due to the County. Within thirty days after October 31, the County will pay the City of Elmira the remaining balance due for amounts uncollected as of October 31, resulting in a complete settlement of the City's delinquent tax list for each respective year.
- b. Additionally and on an annual basis, the County will charge the City of Elmira for their pro-rata share of delinquent taxes, interest, penalties, and any fines and assessments that remain unpaid or unsatisfied after any County property tax auction that includes delinquent tax bills for the City of Elmira and Elmira City School District for which the City is liable. Such charge shall be deducted from the next annual settlement due to the City of Elmira in November as indicted in 7a herein, with full itemization of said pro-rata auction charges. The City may withhold any parcel of real property from the list of properties having unpaid taxes which list is delivered annually to the County. The County shall not be responsible to pay to the City the unpaid real property taxes on any property withheld by the City. If the City withholds one or more parcels, the City shall deliver to the County Treasurer's Office concurrently with the delivery of the list, a separate list identifying the property or properties withheld by tax map parcel number. On any property withheld by the City, the City shall be responsible for payment of unpaid school taxes and county taxes in accordance with the Real Property Tax Law.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Dated: _____

Res #:

COUNTY OF CHEMUNG, NEW YORK

By: _____

Christopher J. Moss
County Executive

Dated: _____

Res #:

CITY OF ELMIRA, NEW YORK

By: _____

Daniel J. Mandell, Jr.
City Mayor

Elmira City Council

Agenda Summary: Act on Vacant Rental Property Grant Program Audit.
Resolution Number: 2025-179
Sponsor: Gary Brinn

ATTACHMENTS

[06-16-2025 audit \(VRP\).docx](#)

June 16, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$175.00** they are hereby audited for payment for the Vacant Rental Program grant, June 16, 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
Radon Testing	Hartman and Herrick	see attachment for additional information	\$ 175.00
		TOTAL	\$ 175.00

Elmira City Council

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

Resolution Number: 2025-180

Sponsor: Corey Cooke

ATTACHMENTS

[06-16-2025 audit \(LEAD\).doc](#)

June 16, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$55,635.40** are hereby audited for payment for the LEAD Hazard Reduction Grant, June 16, 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
Recording Fees	Chemung County Clerk	See attachment for additional information	\$ 150.00
LEAD Grant	West Construction	See attachment for additional information	\$ 45,635.00
Training	Eco-Testing	RRP Training	\$ 3,146.22
Training	Eco-Testing	EPA Training	\$ 999.18
Training	City Chamberlain	EPA certificate	\$ 550.00
LEAD grant	Griffin Construction	See attachment for additional information	\$ 1,155.00
		TOTAL	\$ 55,635.40

Elmira City Council

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

Resolution Number: 2025-181

Sponsor: Jackie Wilson

ATTACHMENTS

[06-16-2025 audit \(CDBG;HOME\).docx](#)

June 16, 2025

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$71,894.81** they are hereby audited for payment for the Community Development Block Grant, June 16, 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
Notary Test	Amanda Wandell	Notary Test	\$60.00
CDBG Grant	Ben Miller Contracting	Change order see attachment for additional information	\$900.00
Advertising	LocaliQ New York/New Jersey Gannett	EURA meeting	\$8.81
HOME ARP	Economic Opportunity Program	Tenant Based Rental Assistance and Supportive Services Reimbursement	\$51,851.00
Recording Fee	Chemung County Clerk	See attachment for additional information	\$75.00
		TOTAL	\$71,894.81

Agenda Summary: Act on Audit.

Resolution Number: 2025-182

Sponsor: Nan Moss

ATTACHMENTS

[COVER SHEET.pdf](#)
[BACKUP PART 1.pdf](#)
[BACKUP PART 2.pdf](#)

DATE: June 16th, 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:	\$717,332.72
CAPITAL FUNDS:	\$751,304.84
COMMUNITY DEVELOPMENT:	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$1,468,637.56
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OTHER PAYMENTS:

PAYROLLS W/E June 15th, 2025	\$850,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$17,487.91
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$867,487.91
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GRAND TOTAL PAYMENTS:	\$2,336,125.47
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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.

\$2,336,125.47

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: 06/16/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	06/16/2025	207464	Accounts Payable	AMAZON CAPITAL SERVICES INC		365.29
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	1D7R-D9YN-YK1T	06/03/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572			265.01
	1YL3-N1WK-7DMJ	06/03/2025	BLANKET PO OFFICE SUPPLIES PGB-1989, 17-572			60.83
	1YLD-7CHQ-4F7P	06/03/2025	VAC CLEANER BAGS			39.45
Check	06/16/2025	207465	Accounts Payable	AMERICAN ROCK SALT		1,766.14
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	0798222	04/22/2025	Deicing Salt			1,766.14
Check	06/16/2025	207466	Accounts Payable	Auto Zone		49.25
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	2950214634	05/21/2025	Automotive Parts Res 23-474 PGB-2516			39.99
	2950219916	05/29/2025	Automotive Parts Res 23-474 PGB-2516			9.26
Check	06/16/2025	207467	Accounts Payable	BEAM MACK		48.88
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	382129E.01	01/17/2025	Automotive Parts			48.88
Check	06/16/2025	207468	Accounts Payable	BEST SECURTIY & AUTOMATION		200.00
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	BOSS2022327	06/03/2025	BOSS Hose Repairs			200.00
Check	06/16/2025	207469	Accounts Payable	BULKHEAD HARDWARE COMPANY, INC.		8.97
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	392732	06/02/2025	BLANKET FOR PARTS & SUPPLIES			8.97
Check	06/16/2025	207470	Accounts Payable	CASTLE CLEANERS		50.80
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	0457682	06/03/2025	CASTLE CLEANERS Blanket PO			50.80
Check	06/16/2025	207471	Accounts Payable	CHAMPION FASTENERS		932.67
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	105366, 105352	05/27/2025	PARTS AND SUPPLIES			333.95
	105272	05/21/2025	Equipment Service			331.02
	105463	05/29/2025	Equipment Service			202.50
	105357	05/27/2025	BLANKET FOR PARTS & SUPPLIES			19.80
	105574	06/04/2025	BLANKET FOR HARDWARE AND EQUIPMENT			45.40
Check	06/16/2025	207472	Accounts Payable	CHAPEL LUMBER COMPANY		6,036.45
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	160419, 160385	05/29/2025	PARTS AND SUPPLIES			138.05
	158972+	05/14/2025	BUILDING SUPPLIES			5,898.40
Check	06/16/2025	207473	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		775.09
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	MAY 2025	06/03/2025	POSTAGE			775.09
Check	06/16/2025	207474	Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		20,608.00

	Invoice	Date	Description	Check Sort Code	Amount
	APRIL 2025	06/03/2025	CLAIMS RUNOUT - APRIL 2025		20,608.00
Check	06/16/2025	207475	Accounts Payable CHEMUNG COUNTY TRANSFER		22,444.68
	Invoice	Date	Description	Check Sort Code	Amount
	141779, 171793	05/19/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		9,507.99
	141781	05/19/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		773.10
	141780	06/03/2025	CUST#TI-00038 1		335.85
	141827, 141843	05/27/2025	GARBAGE REFUSE FEES FOR CITY & HERITAGE		11,129.53
	141829	05/27/2025	GARBAGE REFUSE FEES FOR ELMIRA HEIGHTS		537.06
	141828	06/03/2025	CUST#TI-00038 1		161.15
Check	06/16/2025	207476	Accounts Payable CHEMUNG COUNTY TREASURER		1,323.56
	Invoice	Date	Description	Check Sort Code	Amount
	TM#99.11-10-73	06/03/2025	503 FULTON STREET - BILL #211999		1,323.56
Check	06/16/2025	207477	Accounts Payable COLDIRON FUEL INC.		322.75
	Invoice	Date	Description	Check Sort Code	Amount
	4/18 - 4/30/25	06/03/2025	STORE CHARGES		185.16
	5/5 - 5/9/25	06/03/2025	FUEL PURCHASES		137.59
Check	06/16/2025	207478	Accounts Payable CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.		15,162.48
	Invoice	Date	Description	Check Sort Code	Amount
	70853232201	06/03/2025	CUST#2530739-41493		15,162.48
Check	06/16/2025	207479	Accounts Payable CORNELL UNIVERSITY HOSPITAL FOR ANIMALS		61.62
	Invoice	Date	Description	Check Sort Code	Amount
	2000295/298	06/03/2025	VET SERVICES		61.62
Check	06/16/2025	207480	Accounts Payable CSEA EMPLOYEE BENEFIT FUND		7,423.70
	Invoice	Date	Description	Check Sort Code	Amount
	JUNE 2025	06/03/2025	VISION PLATINUM		7,423.70
Check	06/16/2025	207481	Accounts Payable CULLIGAN		110.00
	Invoice	Date	Description	Check Sort Code	Amount
	272X34796005	06/03/2025	ACCT#272-00120501-7		110.00
Check	06/16/2025	207482	Accounts Payable CUMMINS NORTHEAST, INC.		2,697.00
	Invoice	Date	Description	Check Sort Code	Amount
	W4-250545249	05/22/2025	DEF Heater Fault Codes - Outside Repairs		2,697.00
Check	06/16/2025	207483	Accounts Payable CURREN HARDWARE & FEED		440.47
	Invoice	Date	Description	Check Sort Code	Amount
	25136, 25208	05/27/2025	BLANKET FOR HARDWARE AND EQUIPMENT		56.76
	24797, 24249	05/22/2025	PARTS AND SUPPLIES		130.95
	22006	04/23/2025	Parts & Hardware		52.98
	22044	04/23/2025	Parts & Hardware		21.76
	22088	04/24/2025	Parts & Hardware		7.58
	25323	05/28/2025	BLANKET FOR HARDWARE AND EQUIPMENT		62.95
	67192	05/28/2025	Water Pump Flo Max		107.49
Check	06/16/2025	207484	Accounts Payable CUSTOM PEST CONTROL		200.00
	Invoice	Date	Description	Check Sort Code	Amount
	194434	05/31/2025	PEST CONTROL		200.00
Check	06/16/2025	207485	Accounts Payable CYNCON EQUIPMENT		1,993.44
	Invoice	Date	Description	Check Sort Code	Amount
	98292	05/22/2025	Sweeper Repair		1,023.00
	98320	05/22/2025	Misc Parts/hardware		970.44
Check	06/16/2025	207486	Accounts Payable EASTERN SECURITY SERVICES		172.35
	Invoice	Date	Description	Check Sort Code	Amount
	R275837	06/01/2025	MONITORING AT MTGC		172.35

Check	Invoice	Date	Description	Check Sort Code	Amount
Check	06/16/2025	207487	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	538.84
	47288320002	06/04/2025	BLANKET FOR SODAWATER		538.84
Check	06/16/2025	207488	Accounts Payable	ELMIRA DOWNTOWN DEVELOPMENT	104,169.71
	YTD - 5/27/25	06/03/2025	TAX ASSESSMENT THROUGH 5/27/25		104,169.71
Check	06/16/2025	207489	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	2,479.15
	65815	05/20/2025	Automotive repair - Outside		401.69
	41421	05/29/2025	Automotive repair - Outside		2,077.46
Check	06/16/2025	207490	Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC	580.00
	51366	05/01/2025	ANNUAL ALARM MONITORING AT CITY BLDGS		580.00
Check	06/16/2025	207491	Accounts Payable	FIRST TURF & ORNAMENTAL	159.00
	1010531	05/28/2025	TDR		159.00
Check	06/16/2025	207492	Accounts Payable	Gannett New York- New Jersey LocalIQ	71.59
	0007118699	06/03/2025	ACCT#1122994		71.59
Check	06/16/2025	207493	Accounts Payable	GARY D. MILLER	173.48
	ORDER35131070476	06/03/2025	COOKIES/CANDY/BROWNIES FOR SR CENREMONY		173.48
Check	06/16/2025	207494	Accounts Payable	GOODYEAR	89.99
	45932	05/20/2025	Tires		89.99
Check	06/16/2025	207495	Accounts Payable	GRASS LANDS EQU PMENT CO.	698.21
	1391913	05/19/2025	BLANKET FOR PARTS & SUPPLIES		159.18
	1392998	05/28/2025	BLANKET FOR PARTS & SUPPLIES		539.03
Check	06/16/2025	207496	Accounts Payable	GREATER TOMPKINS COUNTY MUNICIPAL HEALTH INSURANCE	452,474.52
	7663	06/03/2025	JULY 2025		452,474.52
Check	06/16/2025	207497	Accounts Payable	HAMILTON MEATS, INC.	233.00
	49310	05/20/2025	MEAT/CHEESE/SNACKS		233.00
Check	06/16/2025	207498	Accounts Payable	HESELSON'S	404.65
	51425	05/14/2025	CSEA UNIFORMS		404.65
Check	06/16/2025	207499	Accounts Payable	HIGHER INFORMATION GROUP	399.00
	509931	06/03/2025	CONTRACT#N8335-05		399.00
Check	06/16/2025	207500	Accounts Payable	I. D. BOOTH, INC.	3,165.48
	158562, 155265	05/23/2025	PARTS AND SUPPLIES		291.13
	158284+	05/22/2025	PARTS AND SUPPLIES		1,127.98
	154567+	05/27/2025	PARTS AND SUPPLIES		1,582.19
	161625	06/03/2025	ELECTRICAL SUPPLIES		1.54
	160113, 160291	05/29/2025	BUILDING SUPPLIES		162.64
Check	06/16/2025	207501	Accounts Payable	I. D. BOOTH, INC.	7,300.00

	Invoice	Date	Description	Check Sort Code	Amount
	S100102877.001	06/03/2025	1/2/25 MVA - GREEN ANTIQUE LIGHT POLE		7,300.00
Check	06/16/2025	207502	Accounts Payable Image First Uniform Rental Service, LLC		53.68
	Invoice	Date	Description	Check Sort Code	Amount
	266281471	05/20/2025	RAGS/LINEN SUPPLIES		53.68
Check	06/16/2025	207503	Accounts Payable Institute for Forensic Psychology		1,650.00
	Invoice	Date	Description	Check Sort Code	Amount
	22054	06/03/2025	PSYCH EVALUATION - MAXIMIEK		550.00
	22438	06/03/2025	PSYCH EVALUATION - FRAME, JUDSON-CADY		1,100.00
Check	06/16/2025	207504	Accounts Payable INTEGRATED SYSTEMS		8,500.00
	Invoice	Date	Description	Check Sort Code	Amount
	26402	06/03/2025	MAINTENANCE EQUIP/CONTRACTS		8,500.00
Check	06/16/2025	207505	Accounts Payable JAMES J TURCSIK, JR.		2,600.00
	Invoice	Date	Description	Check Sort Code	Amount
	W/E 6/22/25	06/03/2025	PER CONTRACT		2,600.00
Check	06/16/2025	207506	Accounts Payable JOHN'S EQUIPMENT RENTAL		45.97
	Invoice	Date	Description	Check Sort Code	Amount
	77446	06/03/2025	JOHN'S EQUIP RENTAL Blanket PO		45.97
Check	06/16/2025	207507	Accounts Payable KECK'S FOOD SERVICE		841.94
	Invoice	Date	Description	Check Sort Code	Amount
	208150, 206448	05/28/2025	FOOD & SUPPLIES		841.94
Check	06/16/2025	207508	Accounts Payable LARISSA MAXWELL-SINGLETON		175.00
	Invoice	Date	Description	Check Sort Code	Amount
	ELECTION-6-3-25	06/03/2025	INSPECTOR		175.00
Check	06/16/2025	207509	Accounts Payable LINDSEY LAWN & GARDEN, INC.		32.64
	Invoice	Date	Description	Check Sort Code	Amount
	1078190	05/22/2025	Automotive Parts * MTGC		32.64
Check	06/16/2025	207510	Accounts Payable LISA MILLER		376.80
	Invoice	Date	Description	Check Sort Code	Amount
	MILEAGE & MEALS	06/06/2025	ALBANY TRIP		376.80
Check	06/16/2025	207511	Accounts Payable LORI ADAMS		175.00
	Invoice	Date	Description	Check Sort Code	Amount
	ELECTION-6-3-25	06/03/2025	INSPECTOR		175.00
Check	06/16/2025	207512	Accounts Payable LOWE'S COMPANIES, INC.		263.82
	Invoice	Date	Description	Check Sort Code	Amount
	79696	05/28/2025	BLANKET FOR MAINTENANCE SUPPLIES		41.78
	82435	05/29/2025	BLANKET FOR SUPPLIES		222.04
Check	06/16/2025	207513	Accounts Payable MCDONALD EXCAVATING, INC.		56.00
	Invoice	Date	Description	Check Sort Code	Amount
	58786	05/20/2025	Blanket for Topsoil, Gravel, Mulch etc.		56.00
Check	06/16/2025	207514	Accounts Payable MES Service Company LLC		779.26
	Invoice	Date	Description	Check Sort Code	Amount
	IN2262480/65811	06/03/2025	MES Class A individual pieces		779.26
Check	06/16/2025	207515	Accounts Payable MTE		546.88
	Invoice	Date	Description	Check Sort Code	Amount
	04-420783	05/16/2025	Automotive Parts		48.13
	03-420693	05/16/2025	Automotive Parts		351.72
	04-420787	05/19/2025	Automotive Parts		147.03
Check	06/16/2025	207516	Accounts Payable MULTI MEDIA SERVICES		299.05
	Invoice	Date	Description	Check Sort Code	Amount
	94886	06/03/2025	ENVELOPES		299.05

Check	06/16/2025	207517	Accounts Payable	NAPA AUTO PARTS		1,134.50
	Invoice	Date	Description	Check Sort Code		Amount
	145219	05/19/2025	Automotive Parts			274.54
	145228	05/19/2025	Automotive Parts			172.96
	145304	05/20/2025	Automotive Parts			40.36
	145484	05/22/2025	Automotive Parts			120.12
	145532	05/22/2025	Automotive Parts			53.87
	145806	05/28/2025	Automotive Parts			142.99
	145893	05/29/2025	Automotive Parts			29.09
	145507	05/22/2025	Fuel, Oil, Additives			135.88
	145753	05/27/2025	Fuel, Oil, Additives			89.36
	145756	05/27/2025	Fuel, Oil, Additives			(2.83)
	145841	05/28/2025	Fuel, Oil, Additives			74.67
	145918	05/29/2025	Fuel, Oil, Additives			(21.00)
	145400	05/21/2025	Automotive Parts MTCG*			16.00
	145003	05/15/2025	Automotive Parts MTCG*			8.49
Check	06/16/2025	207518	Accounts Payable	NICK GRASSO		399.99
	Invoice	Date	Description	Check Sort Code		Amount
	MILEAGE & MEALS	06/06/2025	NYCOM TRIP			399.99
Check	06/16/2025	207519	Accounts Payable	NU-WAY ELMIRA		9.26
	Invoice	Date	Description	Check Sort Code		Amount
	1174ok3786	05/20/2025	BLANKET FOR SUPPLIES			9.26
Check	06/16/2025	207520	Accounts Payable	NYS WORKERS' COMPENSATION BOARD		2,822.00
	Invoice	Date	Description	Check Sort Code		Amount
	6/15/25	06/03/2025	WORKERS COMP LIABILITY			2,822.00
Check	06/16/2025	207521	Accounts Payable	NYSEG		2,828.07
	Invoice	Date	Description	Check Sort Code		Amount
	5-15-25	06/03/2025	ACCT#1901-0000-214			2,828.07
Check	06/16/2025	207522	Accounts Payable	PEOPLEREADY INC		4,014.73
	Invoice	Date	Description	Check Sort Code		Amount
	29158069	05/28/2025	TEMP SERVICES			1,989.28
	29167618	05/04/2025	TEMP SERVICES			2,025.45
Check	06/16/2025	207523	Accounts Payable	PERRY & CARROLL, INC.		4,906.90
	Invoice	Date	Description	Check Sort Code		Amount
	29342	06/03/2025	POLICY#B0326676			200.00
	31209	06/03/2025	POLICY#CL3578700A			4,706.90
Check	06/16/2025	207524	Accounts Payable	PITNEY BOWES		99.00
	Invoice	Date	Description	Check Sort Code		Amount
	1027496709	06/03/2025	ACCT#0010711520			99.00
Check	06/16/2025	207525	Accounts Payable	POINT SPRING & DRIVESHAFT CO.		977.00
	Invoice	Date	Description	Check Sort Code		Amount
	38381	05/22/2025	PARTS AND SUPPLIES			977.00
Check	06/16/2025	207526	Accounts Payable	POINT SPRING & DRIVESHAFT CO.		608.25
	Invoice	Date	Description	Check Sort Code		Amount
	T-INV-38485	05/28/2025	AC Training			105.00
	T-INV-38256	05/19/2025	Automotive Parts RFB-2583 Res 24-035			300.35
	T-INV-38456	05/27/2025	Automotive Parts RFB-2583 Res 24-035			202.90
Check	06/16/2025	207527	Accounts Payable	POSTLER & JAECKLE		874.09
	Invoice	Date	Description	Check Sort Code		Amount
	2846327	05/06/2025	BUILDING SUPPLIES			874.09
Check	06/16/2025	207528	Accounts Payable	RENTALS TO GO LLC		900.00
	Invoice	Date	Description	Check Sort Code		Amount
	664580+	05/20/2025	PORTABLE TOILETS FOR PARKS			650.00
	213146	05/28/2025	PORTABLE TOILETS FOR PARKS			250.00

Check	Date	Invoice	Description	Check Sort Code	Amount
06/16/2025	207529	Accounts Payable	RON GUNN		34.56
		TD#18-2025	06/03/2025 HOTEL PARKING FEE		34.56
06/16/2025	207530	Accounts Payable	ROXANNE BROWN-SINCLAIR		175.00
		ELECTION-6-3-25	06/03/2025 INSPECTOR		175.00
06/16/2025	207531	Accounts Payable	SAFETY KLEEN		287.77
		97110337	05/16/2025 Parts Washer Service		287.77
06/16/2025	207532	Accounts Payable	SAM'S CLUB DIRECT		686.80
		5/28/25-	05/28/2025 SNACKS/CUPS/SUPPLIES		686.80
06/16/2025	207533	Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP		390.00
		9700	06/03/2025 ESTATE OF STROBRIDGE V. OROPALLO		390.00
06/16/2025	207534	Accounts Payable	STAPLES BUSINESS ADVANTAGE		724.28
		8033203659	06/03/2025 BLANKET PO OFFICE SUPPLIES PGB-2535, 24-530		579.39
		6033203658	06/03/2025 STAPLES Office Supplies BPO		144.89
06/16/2025	207535	Accounts Payable	STEWART P. WILSON		4,520.96
		459672	05/15/2025 FUEL-BLANKET PO RFB# 2402 RES#23-638		2,570.00
		500852	05/21/2025 FUEL-BLANKET PO RFB# 2402 RES#23-638		509.40
		490989	05/28/2025 FUEL-BLANKET PO RFB# 2402 RES#23-638		1,441.56
06/16/2025	207536	Accounts Payable	TWIN TIER PAINT WALLCOVERING		35.94
		74200	06/04/2025 BLANKET FOR SUPPLIES		35.94
06/16/2025	207537	Accounts Payable	UniFirst Corporation		108.46
		207079, 206691	05/29/2025 FLOOR MATS FOR CITY HALL, DPW, MTGC		108.46
06/16/2025	207538	Accounts Payable	VANDER MOLEN FIRE APPARATUS SALES & SERVICE		2,811.02
		2649	05/12/2025 Parts & Suppltes EPD 631		2,597.16
		7717	05/14/2025 Automotive Parts & Supplies		213.86
06/16/2025	207539	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		2,047.47
		737-0531-MAY	06/03/2025 ACCT#251-754-321-0001-58		18.78
		737-5601-MAY	06/03/2025 ACCT#251-754-338-0001-91		1,953.56
		737-5600-MAY	06/03/2025 ACCT#651-754-337-0001-23		75.13
06/16/2025	207540	Accounts Payable	VERIZON WIRELESS		3,407.48
		6114238564 #2	06/06/2025 286111989-0001		3,407.48
06/16/2025	207541	Accounts Payable	W. W. GRAINGER		658.19
		9501696893	05/09/2025 Elbow Reducer		101.28
		9521326703	06/03/2025 GRAINGER New HQ Flag		61.91
		9526911418	06/03/2025 GRAINGER Oil-Dri		495.00
06/16/2025	207542	Accounts Payable	WARD APPARATUS LLC		221.57
		5333	06/03/2025 WARD Boots J. Grose		221.57

Check	Invoice	Date	Description	Check Sort Code	Amount
06/16/2025	207543		Accounts Payable WEST INFORMATION PUBLISHING GROUP		936.33
	851995663	06/03/2025	WESTLAW CHARGES 5/1 - 5/31/2025		426.67
	852089175	06/03/2025	LIBRARY PLAN 5/1 - 5/31/25		509.66
06/16/2025	207544		Accounts Payable WEX BANK		7,503.17
	105112595	06/03/2025	FUEL PURCHASES		7,503.17
06/16/2025	207545		Accounts Payable WIN		438.88
	377577	05/19/2025	PARTS AND SUPPLIES		9.41
	377916-01	05/29/2025	PARTS AND SUPPLIES		429.27
06/16/2025	207546		Accounts Payable BRIAN LATHAM		245.00
	TM#99.07-7-26	06/03/2025	SANITATION OPT OUT - 100 BOARDMAN ST		245.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 83	\$717,332.72
Checks:	83		\$717,332.72		

City of Elmira *LIVE*
Payment Batch Register
 Bank Account: CAP CHECK - CAPITAL CHECKING
 Batch Date: 06/16/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	06/16/2025	1049518	Accounts Payable	AXON ENTERPRISE, INC		652.43
	Invoice	Date	Description		Check Sort Code	Amount
		INUS349301	05/30/2025	Body Worn Cameras x4		652.43
Check	06/16/2025	1049519	Accounts Payable	CHAPEL LUMBER COMPANY		2,116.94
	Invoice	Date	Description		Check Sort Code	Amount
		160112, 159941	06/06/2025	CHAPEL HQ Shed		2,116.94
Check	08/16/2025	1049520	Accounts Payable	DALRYMPLE GRAVEL COMPANY		486,482.67
	Invoice	Date	Description		Check Sort Code	Amount
		100525-02	06/03/2025	Hudson St HMA Projects 2025		117,620.00
		100525-01	06/04/2025	Davis St HMA Projects 2025		99,541.20
		CM23968	06/04/2025	Hudson St HMA Projects 2025		(6,895.03)
		6755.13 PAYMENT	06/05/2025	CONSTRUCTION PHASE		276,216.50
Check	06/16/2025	1049521	Accounts Payable	EASTERN METAL		8,108.00
	Invoice	Date	Description		Check Sort Code	Amount
		109532	05/20/2025	Cones & Barricades Rollover 2024 Funds		8,108.00
Check	06/16/2025	1049522	Accounts Payable	ERDMAN ANTHONY		9,194.97
	Invoice	Date	Description		Check Sort Code	Amount
		EST 23 PT 1	05/29/2025	E. Water St Rejuvenation 6755.13		6,252.39
		EST 23 PT 2	05/29/2025	E WATER ST 6755.13		2,942.58
Check	06/16/2025	1049523	Accounts Payable	J.F. & J.P. WENZEL		26,958.00
	Invoice	Date	Description		Check Sort Code	Amount
		105843	05/27/2025	ERNIE DAVIS PARK PATIOS		26,958.00
Check	06/16/2025	1049524	Accounts Payable	MES Service Company LLC		202.23
	Invoice	Date	Description		Check Sort Code	Amount
		IN2264035	06/06/2025	LANYARDS		202.23
Check	06/16/2025	1049525	Accounts Payable	New England Traffic Solutions		56,232.00
	Invoice	Date	Description		Check Sort Code	Amount
		11795	04/11/2025	TRAFFICWARE 2070 CONTROLLERS		56,232.00
CAP CHECK CAPITAL CHECKING Totals				Transact.ons: 8		\$589,947.24
Checks:		8		\$589,947.24		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 06/16/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	06/16/2025	1049526	Accounts Payable	EDGER ENTERPRISES		161,357.60
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Check Sort Code</u>	<u>Amount</u>
	APP #6 PT 2 & #7	05/29/2025	CAPITAL FUNDS			161,357.60
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 1		\$161,357.60
Checks:		1	\$161,357.60			

HAND CHECKS DETAILS	\$17,487.91
CAPITAL HAND CHECKS DETAIL	\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 05/28/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	05/28/2025	207459	Accounts Payable	Mason Moore		77.00
	Invoice		Date	Description	Check Sort Code	Amount
		6/2 TRAINING	05/28/2025	MEALS PER DIEM		77.00
Check	05/28/2025	207460	Accounts Payable	SOUTHERN WINE AND SPIRITS		262.05
	Invoice		Date	Description	Check Sort Code	Amount
		2907614	05/28/2025	LIQUOR & SUPPLIES		262.05
Check	05/28/2025	207461	Accounts Payable	MICHAEL REIMAN		1,050.00
	Invoice		Date	Description	Check Sort Code	Amount
		J HARKNESS	05/28/2025	JUNE 2025 RENT		1,050.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 3		\$1,389.05
Checks:		3		\$1,389.05		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 05/30/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	05/30/2025	207462	Accounts Payable	BALKAN BEVERAGE LLC	172.80
	<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Check Sort Code</u>	<u>Amount</u>
	3185541	05/30/2025	RED BULL/LIQUORS		172.80
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$172.80
Checks:	1		\$172.80		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 06/03/2025

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	06/03/2025	207463	Accounts Payable	JAMES J TURCSIK, JR.	8,013.35
	Invoice	Date	Description	Check Sort Code	Amount
	5/16-5/31/25	06/03/2025	Commission Check		8,013.35
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$8,013.35
Checks:	1		\$8,013.35		

ACH PAYMENTS**A Fund**

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 05/23/2025-06/5/2025

5/29/2025 GHI DENTAL	\$	1,841.00
6/2/2025 GHI DENTAL	\$	2,754.20
6/5/2025 GHI DENTAL	\$	794.00
	\$	<u>5,389.20</u>

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 5/23/2025-6/5/2025

5/27/2025 Saratoga Eagle	\$	536.43
5/28/2025 Saratoga Eagle	\$	1,130.65
5/27/2025 A.L. GEORGE	\$	536.43
	\$	<u>2,203.51</u>

TA Fund

NYS 529 COLLEGE SAVINGS PROGRAM FOR THE TWO WEEK PERIOD 5/23/25-6/5/2025

6/4/2025 C. Osiecki	\$	320.00
	\$	<u>320.00</u>

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2025-183

Sponsor: Corey Cooke

ATTACHMENTS

[Adjournment June 16.docx](#)

June 16, 2025

RESOLUTION
NO. 2025 – ____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, June 30, 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	