

APPROVAL OF MINUTES.

2023-242

Tory Kitching

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, July 17, 2023.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

RESOLUTIONS

2023-243

Joseph Duffy

Receive communication from the City Manager and act on resolution approving the retention of the professional services of Occustar to conduct physical examinations of City Fire Department personnel at a cost not to exceed \$13,580.00.

2023-244

Nan Moss

Receive communication from the City Manager and act on resolution pertaining to the correction of two entries on the list pertaining to the auction sale of impounded/abandoned vehicles which list was approved by Council on Resolution 2023-218 and approving the sale of a 2008 Chevrolet Impala having VIN 2G1WT58N581337285 and a 2009 Ford Expedition as corrected on the attached list.

2023-245

Mayor Mandell

Receive communication from the City Manager and act on resolution referring the proposed closing of a portion of Howard Street from its intersection with Home Street southerly to property owned by Zeiser Wilbert Vault, Inc. to City Planning Commission.

OVERTIME REPORTS

2023-246

Corey Cooke

Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 14 and 15 of 2023 in the amount of \$48,837.01.

AUDITS

2023-247

Nick Grasso

Act on Lead Hazard Reduction Grant Program Audit.

2023-248

Joseph Duffy

**Act on Anti-Displacement Learning Network Grant
Program Audit.**

2023-249

Mayor Mandell

**Act on Community Development Block Grant Program
Audit.**

2023-250

Mark Franchi

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

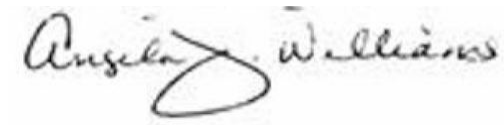
ADJOURN

2023-251

Nick Grasso

Act on resolution to adjourn.

Respectfully Submitted,

A handwritten signature in black ink, reading "Angela J. Williams". The signature is fluid and cursive, with the first name "Angela" and last name "Williams" clearly legible.

Angela J. Williams
City Clerk

Elmira City Council



Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, July 17, 2023.
Resolution Number:	2023-242
Sponsor:	Tory Kitching

ATTACHMENTS

[Beginning July 31.docx](#)

July 31, 2023

Minutes of the Regular Meeting of the Council of the City of Elmira, New York, held at City Hall in said City of Elmira, this 31st day of July, 2023.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2023- _____

By Councilmember: _____

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held July 17, 2023, be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution approving the retention of the professional services of Occustar to conduct physical examinations of City Fire Department personnel at a cost not to exceed \$13,580.00.

Resolution Number: 2023-243

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution approving occustar medical exams of EFD personnel 7.31.2023.docx](#)

July 31, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Fire Department has submitted a purchase offer to have Occustar conduct physicals for Fire Department personnel. The purchase offer is for \$13,580.00. This work is for professional services.

Pursuant to the City's written Purchasing Policies and Procedures (Policy), the general bidding requirements set forth in the Policy do not pertain to professional services. However, paragraph "9" of the Policy requires the City Council to approve any contract for professional services in excess of \$10,000.00.

The following resolution authorizes retention of these services.

Respectfully yours,

P. Michael Collins
City Manager

July 31, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding retaining the professional services of Occustar to conduct medical examinations of City Firefighters be received and placed on file; and be it further

RESOLVED, that pursuant to paragraph “9” of the City’s written Purchasing Policies and Procedures, the City Council of the City of Elmira, New York does hereby approve the retaining of Occustar to provide medical examinations to personnel in the City Fire Department at a cost not to exceed \$13,580.00.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution pertaining to the correction of two entries on the list pertaining to the auction sale of impounded/abandoned vehicles which list was approved by Council on Resolution 2023-218 and approving the sale of a 2008 Chevrolet Impala having VIN 2G1WT58N581337285 and a 2009 Ford Expedition as corrected on the attached list.

Resolution Number: 2023-244

Sponsor: Nan Moss

ATTACHMENTS

[resolution impounded vehicles surplus property auction or sold to pick-a-part correction of 2 vehicles on list 7.31.2023.doc](#)

[Auction Cars corrected list 7.31.2023.pdf](#)

July 31, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

By Resolution No. 2023-218, Council approved the sale at auction of certain impounded vehicles including a 2008 Chevrolet Impala and a 2009 Ford Excursion. The Vehicle Identification Number (VIN) for the 2008 Chevrolet vehicle and the 2009 Ford vehicle model name were inadvertently misstated name in the 2023-218 Resolution. The attached resolution authorizes the sale of the 2008 Chevrolet with the correct VIN and 2009 Ford vehicle model name.

Respectfully submitted,

P. Michael Collins
City Manager

July 31, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager pertaining to the correction of two entries on the list pertaining to the auction sale of impounded vehicles which list was approved by Council by Resolution No. 2023-218, be received and placed on file; and be it further

RESOLVED, that the City Council approves the sale of a 2008 Chevrolet Impala having VIN 2G1WT58N581337285 and a 2009 Ford Expedition as corrected and outlined on the attached list.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Auction Cars

CASE #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
22EP38004	1998 Dodge Durango	Red	1B4HS28Y5WF106210	Y	4/29/2023
22EP39469	2006 Dodge Dakota	Gray	1D7HW22N06S715658	Y	4/29/2023
23EP00412	2001 Honda Odyssey	Green	2HKRL18781H541274	Y	4/29/2023
23EP03601	2009 Ford Expedition	Red	1FMFU20549EA64477	Y	4/28/2023
23EP05522	2003 Toyota Rav4	Red	JTEGH20V230115357	Y	4/28/2023
23EP05908	2008 Chevrolet Impala	Tan	2G1WT58N581337285	Y	4/29/2023
23EP06608	1995 Starcraft Corp. Trailer	White	1SABS02L8S1TA1208	N	4/29/2023
23EP08175	2003 Jeep Grand Cherokee	Gray	1J4GW48S53C612542	Y	4/28/2023
23EP08838	2012 Chevrolet Cruz	Blue	1G1PC5SH0C7298866	N	4/29/2023
23EP09982	2002 Dodge Dakota	Gray	1B7FL16X92S508471	Y	5/11/2023
23EP10715	2017 Nissan Rogue	White	KNMAT2MV3HP548591	Y	5/11/2023
23EP11211	2004 Chrysler Concorde	Green	2C3HD36M34H633696	Y	6/12/2023
23EP11480	2000 Ford F150XLT	White	1FTRF18W6YKA21844	Y	6/12/2023
23EP12354	2009 Nissan Altima	Blue	1N4AL21E39N467601	Y	6/12/2023
23EP13745	2008 Volkswagen Beetle	Blue	3VWRG31C38M519689	Y	6/12/2023
23EP13978	2022 Hyundai Sonata	Gray	KMHL64JA4NA243818	N	6/12/2023
23EP14353	2005 Dodge Ram 1500	Black	1D7HU18D55S108751	N	6/12/2023

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution referring the proposed closing of a portion of Howard Street from its intersection with Home Street southerly to property owned by Zeiser Wilbert Vault, Inc. to City Planning Commission.

Resolution Number: 2023-245

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution close portion of howard street zeiser vault refer to CPC 7.31.2023.doc](#)

July 31, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City has received a request from Zeiser Wilbert Vault, Inc. to close a portion of Howard Street extending from its intersection with Home Street southerly to Zeiser Wilbert's property. The owner(s) of the property adjacent to the proposed street closing have consented to the closing as required by Section 82 of the City Charter.

The following resolution refers this proposed closing to the City Planning Commission for its recommendation.

Respectfully yours,

P. Michael Collins
City Manager

July 31, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the proposed closing of a portion of Howard Street from its intersection with Home Street southerly to Zeiser Wilbert Vault, Inc.'s property, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby refer this proposed street closing to the City Planning Commission for its recommendation.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Elmira City Council

Agenda Summary:	Receive communication from the City Manager and act on resolution reporting the overtime for the Elmira Fire Department for pay periods 14 and 15 of 2023 in the amount of \$48,837.01.
Resolution Number:	2023-246
Sponsor:	Corey Cooke

ATTACHMENTS

[RESOLUTION 073123.docx](#)
[14-15 2023.docx](#)

July 31, 2023

FOR THE AGENDA

COMMUNICATION

To The Honorable Mayor and Council

Dear Council Members:

Attached is the breakdown of overtime pay earned by the personnel of the Elmira Fire Department for pay periods 14 and 15 of 2023.

It is respectfully recommended that the City Council authorize the payment of \$48,837.01 for pay periods 14 and 15 of 2023 to members of the Elmira Fire Department who actually were called upon to work these extra hours.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION
NO. 2023-_____

By Councilmember _____

RESOLVED, that the communication from the City Manager dated July 31, 2023 reporting the overtime pay for the Elmira Fire Department personnel during emergency situations for pay periods 14 and 15 of 2023 be received and placed on file; and it be further

RESOLVED, that the overtime pay for pay periods 14 and 15 of 2023 in the amount of \$48,837.01 be and the same is hereby approved for such work performed during emergency situations by members of the Elmira Fire Department.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

**ELMIRA FIRE DEPARTMENT
2023
BREAKDOWN OF OVERTIME PAY PERIODS 14 and 15**

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
SICK	300.00	15,430.44
PERSONAL	216.00	12,351.48
UNION BUSINESS	154.00	9,153.73
DEPUTY CHIEF STAFF MEETING	6.00	431.40
PROMOTIONAL EXAM	4.00	151.16
*FIRE RECALL	168.75	8,891.85
*FIRE WATCH	30.75	1,414.17
*FIRE INVESTIGATION	11.75	838.25
~HELD OVER	3.15	174.53

TOTAL	894.40	48,837.01
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* FIRE MAGEE ST
FIRE BRAND ST
FIRE WALNUT ST (2)

~ END OF SHIFT CALLS



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

Resolution Number: 2023-247

Sponsor: Nick Grasso

ATTACHMENTS

[07-31-2023 audit \(LEAD\).doc](#)

July 31, 2023

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2023-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$61,323.25** are hereby audited for payment for the LEAD Hazard Reduction Grant, July 31, 2023.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	Payroll to be reimbursed to CDBG- not to exceed	\$ 2,900.00
Mileage	See attachment for additional information	Mileage Reimbursement	\$ 13.25
LEAD Testing	Eco- Testing Services LLC	invoice # 1398 See attachment for additional information	\$ 2,125.00
LEAD and Healthy Homes Grant	Dean's Construction	See Attachment for Additional Information	\$ 55,915.00
Recording Fee	Chemung County Clerk	See Attachment for Additional Information	\$ 70.00
Training	City Chamberlain	LEAD Based Paint Firm Certification	\$ 300.00
		TOTAL	\$ 61,323.25

Agenda Summary: Act on Anti-Displacement Learning Network Grant Program Audit.

Resolution Number: 2023-248

Sponsor: Joseph Duffy

ATTACHMENTS

[07-31-2023 audit \(ADLN\).docx](#)

July 31, 2023

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2023-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$8.05**, they are hereby audited for payment for the Anti Displacement Learning Network grant, July 31, 2023

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
Mileage	See Attachment for Additional Information	See Attachment for Additional Information	\$8.05
		TOTAL	\$8.05

Elmira City Council

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

Resolution Number: 2023-249

Sponsor: Mayor Mandell

ATTACHMENTS

[07-31-2023 audit \(CDBG;HOME\).docx](#)

July 31, 2023

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2023-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$38,769.76** they are hereby audited for payment for the Community Development Block Grant, July 31, 2023.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	Payroll not to exceed	\$19,000.00
Filing Fee	Chemung County Clerk	See attachment for additional information	\$70.00
CDBG Grant	Ben Miller Contracting	See attachment for additional information	\$19,100.00
Mileage	See attachment for additional information	See attachment for additional information	\$41.46
Payroll	ADP	invoice # 637278433	\$2.85
Office Supplies	Treu Office Supplies	invoice # 255924	\$55.45
HOME- FTHB Inspection	Precision Home Inspection	invoice # 07/15/2023 see attachment for additional information	\$500.00
		TOTAL	\$38,769.76

Agenda Summary: Act on Audit.

Resolution Number: 2023-250

Sponsor: Mark Franchi

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: July 31st, 2023

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:	\$638,225.99
CAPITAL FUNDS:	\$125,428.27
COMMUNITY DEVELOPMENT:	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$763,654.26
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OTHER PAYMENTS:

PAYROLLS W/E July 30h, 2023	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$23,160.11
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$773,160.11
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GRAND TOTAL PAYMENTS:	\$1,536,814.37
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RESOLUTION NO. 2023-

By Councilmember _____

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

\$1,536,814.37

ADOPTED BY THE FOLLOWING VOTE:

AYES-----	-----NAYS
_____ COUNCILMEMBER COOKE	_____
_____ COUNCILMEMBER MOSS	_____
_____ COUNCILMEMBER FRANCHI	_____
_____ COUNCILMEMBER KITCHING	_____
_____ 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: 07/31/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	07/31/2023	202823	Accounts Payable	ACTION TARGET		152.19
	Invoice		Date	Description		Amount
		0571850-IN	07/18/2023	target for firearms training		152.19
Check	07/31/2023	202824	Accounts Payable	ADP		4,535.50
	Invoice		Date	Description		Amount
		637277627	07/18/2023	CLIENT#262059		3,028.60
		637277588	07/18/2023	CLIENT#262059		1,506.90
Check	07/31/2023	202825	Accounts Payable	AIRGAS EAST		249.07
	Invoice		Date	Description		Amount
		5500152593+	07/18/2023	AIRGAS Medical Oxygen BPO		249.07
Check	07/31/2023	202826	Accounts Payable	AMAZON CAPITAL SERVICES INC		503.73
	Invoice		Date	Description		Amount
		17YP-XWFG-D6F3	07/18/2023	AMAZON Kimtech Wipes		123.75
		Inv 17TL-WR1T-16	07/18/2023	Blanket PO Office Supplies		379.98
Check	07/31/2023	202827	Accounts Payable	ANTHONY CAPORICCIO		48.49
	Invoice		Date	Description		Amount
		190959	07/10/2023	REIMBURSEMENT FOR PART PURCHASE		48.49
Check	07/31/2023	202828	Accounts Payable	AT&T		135.25
	Invoice		Date	Description		Amount
		1178156241	07/18/2023	ACCT#1000-810-0850		135.25
Check	07/31/2023	202829	Accounts Payable	Auto Zone		140.95
	Invoice		Date	Description		Amount
		2950737366 +	06/29/2023	PARTS/HARDWARE RES#22-241		140.95
Check	07/31/2023	202830	Accounts Payable	AXON ENTERPRISE, INC		21,114.00
	Invoice		Date	Description		Amount
		INUS164951 PT 2	07/18/2023	Body cam/accessories/storage		21,114.00
Check	07/31/2023	202831	Accounts Payable	BAILEY BOURGEOIS		28.00
	Invoice		Date	Description		Amount
		RECEIPT #5300414	03/28/2023	EMT EXAM		28.00
Check	07/31/2023	202832	Accounts Payable	BANFIELD BAKER CORPORATION		634.00
	Invoice		Date	Description		Amount
		5143	06/01/2023	TURFACE		634.00
Check	07/31/2023	202833	Accounts Payable	BER-NATIONAL AUTOMATION INC		1,125.00
	Invoice		Date	Description		Amount
		701	07/05/2023	Site Visit to Assess Pay in Lane Repair		1,125.00
Check	07/31/2023	202834	Accounts Payable	BROWNELL'S		48.93
	Invoice		Date	Description		Amount
		2023410409345	07/18/2023	armorer supplies		48.93
Check	07/31/2023	202835	Accounts Payable	CEDAR STREET MANUFACTURING		315.00
	Invoice		Date	Description		Amount

	13118	07/18/2023	REPAIR BROKEN SHELF - 35	315.00
Check	07/31/2023	202836 Accounts Payable	CHAMPION FASTENERS	399.47
	Invoice	Date	Description	Amount
	87933	07/10/2023	BLANKET FOR HARDWARE SUPPLIES	6.00
	87728 +	06/29/2023	PARTS/HARDWARE RFB#2143	393.47
Check	07/31/2023	202837 Accounts Payable	CHEMUNG COUNTY BUILDING & GROUNDS	496.10
	Invoice	Date	Description	Amount
	2023-26	07/18/2023	30% UTILITY COST AGREEMENT	496.10
Check	07/31/2023	202838 Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE	641.49
	Invoice	Date	Description	Amount
	JUNE 2023	07/18/2023	POSTAGE	641.49
Check	07/31/2023	202839 Accounts Payable	CHEMUNG COUNTY CLERK	9.00
	Invoice	Date	Description	Amount
	TP-584	07/18/2023	CITY TO CERIO PROPERTIES	9.00
Check	07/31/2023	202840 Accounts Payable	CHEMUNG COUNTY INFORMATION TECHNOLOGY	43,390.46
	Invoice	Date	Description	Amount
	389	07/18/2023	CITY-Q2 2023 SERVICES	14,388.10
	388	07/18/2023	CITY Q2 2023 PERSONNEL	29,002.36
Check	07/31/2023	202841 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	389,678.56
	Invoice	Date	Description	Amount
	JULY HEALTH	07/18/2023	ADMIN FEE	7,640.76
	JULY, 2023	07/18/2023	JULY HEALTH INSURANCE	382,037.80
Check	07/31/2023	202842 Accounts Payable	CHEMUNG COUNTY TRANSFER	21,973.08
	Invoice	Date	Description	Amount
	137143-ti37	06/26/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	9,434.27
	137157 ti189	06/26/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	576.91
	137145 ti39	06/26/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	673.75
	137205 ti37	07/01/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	9,475.97
	137224 ti189	07/01/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	315.16
	137207 ti39	07/01/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS	727.05
	137206	07/18/2023	CUST#TI-00038 1	769.97
Check	07/31/2023	202843 Accounts Payable	CHEMUNG SUPPLY CORPORATION	2,720.00
	Invoice	Date	Description	Amount
	024651	07/18/2023	GUARDRAIL DAMAGE - USAA INSURANCE	2,720.00
Check	07/31/2023	202844 Accounts Payable	CULLIGAN	333.00
	Invoice	Date	Description	Amount
	6/30/23	07/18/2023	ACCT#272-00120519-9	223.00
	6/30/23,	07/18/2023	ACCT#272-00120527-2	110.00
Check	07/31/2023	202845 Accounts Payable	CULLIGAN	9.75
	Invoice	Date	Description	Amount
	272x31589106	06/30/2023	WATER AND COOLER RENTAL	9.75
Check	07/31/2023	202846 Accounts Payable	CURA	71.06
	Invoice	Date	Description	Amount
	H014402041/061	07/18/2023	PRISONER MEALS	71.06
Check	07/31/2023	202847 Accounts Payable	DAVE'S TOWING	625.00
	Invoice	Date	Description	Amount
	6/30/23	07/18/2023	TOWING	625.00
Check	07/31/2023	202848 Accounts Payable	ED'S HEADS PORTABLE TOILETS	325.00
	Invoice	Date	Description	Amount
	40145	07/03/2023	pPORTABLE TOILETS FOR PARKS	325.00

Check	07/31/2023	202849	Accounts Payable	ELM CHEVROLET CO. INC.	185.26
	Invoice		Date	Description	Amount
	98132		07/05/2023	CHEVY PARTS/EPD CARS	185.26
Check	07/31/2023	202850	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	761.17
	Invoice		Date	Description	Amount
	3656747012		07/12/2023	SODA, WATER, CUPS, ETC	761.17
Check	07/31/2023	202851	Accounts Payable	EMPIRE ACCESS	2,048.17
	Invoice		Date	Description	Amount
	10844078		07/18/2023	ACCT#10844078	1,853.00
	10832490		07/18/2023	ACCT#00089371-4	195.17
Check	07/31/2023	202852	Accounts Payable	ENTERPRISE FM TRUST	9,226.86
	Invoice		Date	Description	Amount
	FBN4787503		07/18/2023	CUST#479407 - MONTHLY LEASES	9,226.86
Check	07/31/2023	202853	Accounts Payable	ERIN TECHNOLOGY, LLC	1,038.00
	Invoice		Date	Description	Amount
	INV-0010242		07/18/2023	IN-HOUSE VERSION 7/23 - 6/24	1,038.00
Check	07/31/2023	202854	Accounts Payable	FERRARIO FORD LINCOLN MERCURY	96.94
	Invoice		Date	Description	Amount
	64408		05/24/2023	MISC. MANUFACTURER'S PARTS	96.94
Check	07/31/2023	202855	Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC	114.00
	Invoice		Date	Description	Amount
	45223		07/18/2023	RESET/MAINTENANCE	114.00
Check	07/31/2023	202856	Accounts Payable	FIRSTLIGHT FIBER	240.47
	Invoice		Date	Description	Amount
	14577804		07/18/2023	ACCT#38403	240.47
Check	07/31/2023	202857	Accounts Payable	HAMILTON MEATS, INC.	548.57
	Invoice		Date	Description	Amount
	53617, 464458		07/05/2023	MEAT, FOOD, PAPER SUPPLIES	381.97
	46493		07/13/2023	MEAT, FOOD, PAPER SUPPLIES	166.60
Check	07/31/2023	202858	Accounts Payable	Horseheads Printing	44.42
	Invoice		Date	Description	Amount
	30568		07/18/2023	DNA COLLECTION ENVELOPES	44.42
Check	07/31/2023	202859	Accounts Payable	I. D. BOOTH, INC.	250.14
	Invoice		Date	Description	Amount
	S1525170.001		07/06/2023	PARTS/HARDWARE	250.14
Check	07/31/2023	202860	Accounts Payable	Image First Uniform Rental Service, LLC	45.00
	Invoice		Date	Description	Amount
	363536		07/11/2023	BAR RAGS, MOPS, MATS	45.00
Check	07/31/2023	202861	Accounts Payable	JAMES J TURCSIK, JR.	2,412.20
	Invoice		Date	Description	Amount
	W/E 8/6/23		07/18/2023	PER CONTRACT	2,412.20
Check	07/31/2023	202862	Accounts Payable	JH DESIGN	492.45
	Invoice		Date	Description	Amount
	11945		07/18/2023	EMBROIDERY	492.45
Check	07/31/2023	202863	Accounts Payable	JOE JOHNSON EQUIPMENT, INC.	607.89
	Invoice		Date	Description	Amount
	P43900, 44105		04/28/2023	PARTS FOR SANITATION TRUCKS	607.89
Check	07/31/2023	202864	Accounts Payable	JOHN DEERE COMPANY	290.86
	Invoice		Date	Description	Amount
	6/21/23-		06/01/2023	BLANKET FOR JOHN DEERE EQUIPMENT PARTS	290.86

Check	07/31/2023	202865 Accounts Payable	JOHN'S EQUIPMENT RENTAL	34.99
	Invoice	Date	Description	Amount
	64860	07/18/2023	WEEDWACKER REPAIR	34.99
Check	07/31/2023	202866 Accounts Payable	JUSTIN BAER	149.00
	Invoice	Date	Description	Amount
	TD 20-2023	07/18/2023	PER DIEM	149.00
Check	07/31/2023	202867 Accounts Payable	KECK'S FOOD SERVICE	1,325.36
	Invoice	Date	Description	Amount
	80741	07/03/2023	rFOOD, FOOD SUPPLIES, CONDIMENTS	587.13
	82610	07/12/2023	rFOOD, FOOD SUPPLIES, CONDIMENTS	738.23
Check	07/31/2023	202868 Accounts Payable	LAZ PARKING MGMT.LTD	8,723.99
	Invoice	Date	Description	Amount
	INV0095953	07/18/2023	PARKING GARAGE	8,723.99
Check	07/31/2023	202869 Accounts Payable	LINDE GAS & EQUIPMENT INC	254.00
	Invoice	Date	Description	Amount
	37016093	07/11/2023	BLANKET FOR WELDING SUPPLIES	254.00
Check	07/31/2023	202870 Accounts Payable	MCCARTHY TIRE SERVICE	3,398.87
	Invoice	Date	Description	Amount
	35-60309	07/07/2023	TIRES RFB#2380 RES#22-255	3,029.57
	35-60779	07/14/2023	OUTSIDE REPAIRS/SERVICE	369.30
Check	07/31/2023	202871 Accounts Payable	MONROE TRACTOR	684.93
	Invoice	Date	Description	Amount
	P59895	07/06/2023	MISC PARTS/HARDWARE FOR FLEET EQUIPMENT	684.93
Check	07/31/2023	202872 Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.	1,665.22
	Invoice	Date	Description	Amount
	IN1891013	07/18/2023	MES Shirts/Pants for New Hires	282.00
	IN1898138	07/18/2023	MES SCBA Repairs	1,303.06
	IN1904808	07/18/2023	MES Packing/Straps New Hires	80.16
Check	07/31/2023	202873 Accounts Payable	NAPAAUTO PARTS	3,243.86
	Invoice	Date	Description	Amount
	095772 +	06/15/2023	PARTS/SOURCEWELL CONTRACT	3,129.78
	97308, 97461	06/30/2023	PARTS/HARDWARE MTGC SOURCEWELL PGB-2349	114.08
Check	07/31/2023	202874 Accounts Payable	NYSEG	115.39
	Invoice	Date	Description	Amount
	JULY 12, 2023	07/18/2023	ACCT#1005-0397-206	37.86
	7/6/23	07/18/2023	ACCT#1005-1984-374	77.53
Check	07/31/2023	202875 Accounts Payable	NYSID	14,245.44
	Invoice	Date	Description	Amount
	1014295+	07/13/2023	CLEANING SERVICES IN BUILDINGS	14,245.44
Check	07/31/2023	202876 Accounts Payable	OCCUSTAR, INC.	3,145.00
	Invoice	Date	Description	Amount
	10062	07/18/2023	OSHA RESPIRATOR EXAM	3,145.00
Check	07/31/2023	202877 Accounts Payable	PACKARD, SCOTT R.	107.99
	Invoice	Date	Description	Amount
	REIMBURSEMENT	07/18/2023	CUSTOM TABLECLOTH - EPD LOGO	107.99
Check	07/31/2023	202878 Accounts Payable	Passport Labs, Inc	878.46
	Invoice	Date	Description	Amount
	INV-1039485	07/18/2023	TICKET PROCESSING FEE	878.46
Check	07/31/2023	202879 Accounts Payable	PATRICK D JOHNSON	149.00
	Invoice	Date	Description	Amount
	TD 20-2023	07/18/2023	PER DIEM	149.00
Check	07/31/2023	202880 Accounts Payable	PAWS OF NY	1,978.00
	Invoice	Date	Description	Amount

	MAY - JULY 2023	07/18/2023	ACCT#126	1,978.06
Check	07/31/2023	202881 Accounts Payable	PEOPLEREADY INC	2,238.78
	Invoice	Date	Description	Amount
	28199919	07/09/2023	TEMP SERVICES	2,238.78
Check	07/31/2023	202882 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	11,391.94
	Invoice	Date	Description	Amount
	10441 +	06/08/2023	TARPS AND HARDWARE FOR TRUCK BEDS	10,374.99
	11382 +	06/28/2023	HEAVY DUTY PARTS RFB#2077R	1,016.95
Check	07/31/2023	202883 Accounts Payable	POSTLER & JAECKLE	7,091.00
	Invoice	Date	Description	Amount
	2495156	07/10/2023	COOLING TOWER AT FIRE HQTRS	6,234.80
	2480305	05/24/2023	HOT WATER TANK AT MTGC	856.20
Check	07/31/2023	202884 Accounts Payable	RANGER OUTFITTERS	1,346.00
	Invoice	Date	Description	Amount
	24667	07/18/2023	AWARDS	282.00
	24691	07/18/2023	BADGES	721.50
	24667#2	07/18/2023	AWARDS	342.50
Check	07/31/2023	202885 Accounts Payable	RINWALSKE GARAGE	2,250.00
	Invoice	Date	Description	Amount
	#2792	07/18/2023	5/1 - 5/31/23	2,250.00
Check	07/31/2023	202886 Accounts Payable	SAFE	5,644.00
	Invoice	Date	Description	Amount
	8/15/23	07/18/2023	WORKERS COMP LIABILITY	2,822.00
	1/15/23	07/18/2023	WORKERS COMP LIABILITY	2,822.00
Check	07/31/2023	202887 Accounts Payable	SAFETY KLEEN	289.53
	Invoice	Date	Description	Amount
	92043252	06/29/2023	PARTS WASHER SERVICE	289.53
Check	07/31/2023	202888 Accounts Payable	SAM'S CLUB DIRECT	914.15
	Invoice	Date	Description	Amount
	7/5/2023-	07/06/2023	SNACKS, SUPPLIES, FOOD	245.56
	7/6/2023-	07/06/2023	BULK CLEANING SUPPLIES	18.89
	7/13/23-	07/13/2023	SNACKS, SUPPLIES, FOOD	336.76
	8718488357357646	07/06/2023	SUPPLIES FOR HYDRATION OF CREWS (WATER, GATORADE, ETC)	246.14
	10081796364	07/18/2023	WATER	66.80
Check	07/31/2023	202889 Accounts Payable	SCHLATHER, STUMBAR, PARKS & SALK, LLP	415.75
	Invoice	Date	Description	Amount
	7699	07/18/2023	OROPALLO FEDERAL COURT LEGAL FEES	415.75
Check	07/31/2023	202890 Accounts Payable	SOUTHERN TIER COUNSELING CENTER	4,301.00
	Invoice	Date	Description	Amount
	JULY 20, 2023	07/18/2023	2023-2024 EMPLOYEE ASSISTANCE PROGRAM	4,301.00
Check	07/31/2023	202891 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	32.97
	Invoice	Date	Description	Amount
	85167	07/05/2023	BLANKET FOR ELECTRICAL SUPPLIES	9.99
	85173, 85183	07/05/2023	BLANKET FOR MISC HARDWARE	19.99
	85003	07/18/2023	FLEET PART	2.99
Check	07/31/2023	202892 Accounts Payable	STAPLES BUSINESS ADVANTAGE	186.75
	Invoice	Date	Description	Amount
	8070839106	07/07/2023	BLANKET FOR OFFICE SUPPLIES	16.78
	354241824	07/18/2023	Blanket PO Office Supplies	10.49
	3542738327	07/18/2023	Blanket PO Office Supplies	39.12
	12.47	07/18/2023	Office Supplies	12.47
	3542948992	07/18/2023	Blanket PO Office Supplies	107.89

Check	07/31/2023	202893	Accounts Payable	STEWART P. WILSON	21,298.19
	Invoice		Date	Description	Amount
	465102 +		06/19/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187	19,090.14
	464853, 466698		06/26/2023	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	2,208.05
Check	07/31/2023	202894	Accounts Payable	SUBURBAN PROPANE	164.99
	Invoice		Date	Description	Amount
	501684		06/22/2023	PROPANE FOR SHOP	164.99
Check	07/31/2023	202895	Accounts Payable	SUSQUEHANNA RIVER BASIN COMMISSION	488.73
	Invoice		Date	Description	Amount
	192178		07/04/2023	2ND QTR COMSUMTIVE USE	488.73
Check	07/31/2023	202896	Accounts Payable	TCF EQUIPMENT FINANCE	7,959.59
	Invoice		Date	Description	Amount
	8417074		07/18/2023	GOLF CAR LEASE MAY-OCT	7,959.59
Check	07/31/2023	202897	Accounts Payable	TIME WARNER CABLE	39.95
	Invoice		Date	Description	Amount
	143746101070123		07/18/2023	ACCT#143746101	39.95
Check	07/31/2023	202898	Accounts Payable	TIME WARNER CABLE	430.29
	Invoice		Date	Description	Amount
	6/21/23-		07/01/2023	YEARLY INTERNET AT MTGC ACCT 202-80285601-001	430.29
Check	07/31/2023	202899	Accounts Payable	TOLLS BY MAIL PAYMENT PROCESSING CENTER	15.52
	Invoice		Date	Description	Amount
	6/9/23		07/18/2023	TOLL BILL#17851786241	4.94
	5/27/23		07/18/2023	TOLL BILL NO 17901933809	7.20
	6/27/23		07/18/2023	TOLL BILL NO 17895989778	3.38
Check	07/31/2023	202900	Accounts Payable	TRACEY ROAD EQUIPMENT INC.	97.43
	Invoice		Date	Description	Amount
	X102053950.001		07/11/2023	TRUCK PARTS/HARDWARE	97.43
Check	07/31/2023	202901	Accounts Payable	TWIN TIER PAINT WALLCOVERING	95.28
	Invoice		Date	Description	Amount
	62778		07/11/2023	paint/graffiti remover for cypress park	47.34
	62705		07/06/2023	PAINT FOR PARKING METERS	47.94
Check	07/31/2023	202902	Accounts Payable	TWO BROTHERS PRINTING	2,380.38
	Invoice		Date	Description	Amount
	2167		07/18/2023	2022 CITY COUNCIL MEETING MINUTES	2,380.38
Check	07/31/2023	202903	Accounts Payable	UniFirst Corporation	314.16
	Invoice		Date	Description	Amount
	3528065,3528064		07/13/2023	FLOOR MATS AT CITY HALL & DPW	151.66
	3525676, 3528063		07/06/2023	LAUNDRY SERVICE	162.50
Check	07/31/2023	202904	Accounts Payable	UNITED STATES TREASURY	11,413.44
	Invoice		Date	Description	Amount
	ID#16-6002542		07/18/2023	T/P JUNE 30, 2021 - FORM 941	11,413.44
Check	07/31/2023	202905	Accounts Payable	UNITED UNIFORM	6,152.30
	Invoice		Date	Description	Amount
	1021-435692		07/18/2023	WOMEN'S UNIFORMS	492.40
	1021-435104		07/18/2023	UNIFORMS	424.90
	1021-434331		07/18/2023	uniform items	5,235.00
Check	07/31/2023	202906	Accounts Payable	VAL-U TOWING	270.00
	Invoice		Date	Description	Amount
	0196/0193		07/18/2023	TOWING	270.00
Check	07/31/2023	202907	Accounts Payable	VASCO BRANDS, INC.	565.83
	Invoice		Date	Description	Amount

	137914	06/20/2023	CLEANING SUPPLIES/RAG/ETC	251.36
	X004924&924A	07/18/2023	VASCO Cleaning Supplies BPO	314.47
Check	07/31/2023	202908 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	18.78
	Invoice	Date	Description	Amount
	JUN 607-737-0531	07/18/2023	ACCT#251-754-321-0001-58	18.78
Check	07/31/2023	202909 Accounts Payable	W. W. GRAINGER	287.41
	Invoice	Date	Description	Amount
	9751992919	06/26/2023	STRING TRIMMER	287.41
Check	07/31/2023	202910 Accounts Payable	WARD APPARATUS LLC	326.93
	Invoice	Date	Description	Amount
	3529	07/18/2023	WARD Gear Wash Soap	86.25
	3180+CM3309	07/18/2023	BROKEN SHUT OFF REPAIR	240.68
Check	07/31/2023	202911 Accounts Payable	WOLFE'S CUSTOM THREADS AND AWARDS, INC.	262.00
	Invoice	Date	Description	Amount
	13862	07/18/2023	LOPEZ AWARD PLAQUE	214.00
	13862.	07/18/2023	BRUNER PLAQUE	48.00
Check	07/31/2023	202912 Accounts Payable	XEROX CORPORATION	1,198.94
	Invoice	Date	Description	Amount
	504357759	07/18/2023	CUST#957723893	96.78
	504357758	07/18/2023	CUST#957723810	96.78
	504354196	07/18/2023	CUST#952918852	27.16
	504352526	07/18/2023	CUST#950177683	96.78
	504357429	07/18/2023	CUST#957417074	96.78
	504353132	07/18/2023	CUST#950906487	21.73
	504357690	07/18/2023	CUST#957612286	94.66
	504357428	07/18/2023	CUST#957416910	96.78
	019141707	07/18/2023	CUST#726289374	66.76
	019141720	07/18/2023	CUST#708184692	58.88
	019141743	07/18/2023	CUST#726246168	15.89
	019141725	07/18/2023	CUST#718270358	6.42
	019141710	07/18/2023	CUST#726368178	99.95
	019141709	07/18/2023	CUST#726368160	6.92
	019141708	07/18/2023	CUST#726368111	110.35
	019141726	07/18/2023	CUST#718282973	74.24
	019141744	07/18/2023	CUST#726246770	13.13
	019141732	07/18/2023	CUST#719281172	14.01
	019141727	07/18/2023	CUST#718422447	5.48
	019255552	07/18/2023	CUST#722774775	17.09
	019255547	07/18/2023	CUST#719281396	20.74
	019255546	07/18/2023	CUST#718272685	43.66
	019255551	07/18/2023	CUST#721817914	17.97
Check	07/31/2023	202913 Accounts Payable	COREY VANGORDEN	100.00
	Invoice	Date	Description	Amount
	TM#99.07-2-38	07/18/2023	TAX OVERPAYMENT	100.00
Check	07/31/2023	202914 Accounts Payable	NYSSMFO C/O CHRISSY KIERNAN	40.00
	Invoice	Date	Description	Amount
	APPLICATION	07/18/2023	MEMBERSHIP APPLICATION	40.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 92	\$638,225.99
Checks:	92	\$638,225.99		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 07/31/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING					
Check	07/31/2023	104748 Accounts Payable	AXON ENTERPRISE, INC		91,903.67
	Invoice	Date	Description		Amount
	INUS169227	07/17/2023	Year 2 Body Cam agreement		52,314.53
	INUS172575	07/17/2023	Taser		24,702.74
	INUS164951	07/17/2023	Body cam/accessories/storage		14,886.40
Check	07/31/2023	104749 Accounts Payable	J.F. & J.P. WENZEL		33,475.60
	Invoice	Date	Description		Amount
	Lake st snow	07/11/2023	LAKE ST SNOW STORAGE CONCRETE ROLLOVER FUNDS		33,475.60
Check	07/31/2023	104750 Accounts Payable	ZEISER WILBERT VAULT		49.00
	Invoice	Date	Description		Amount
	221450	06/22/2023	MISC DRAINAGE SUPPLIES ROLLOVER FUNDS		49.00
CAP CHECK CAPITAL CHECKING Totals:			Transactions: 3		\$125,428.27
Checks:		3	\$125,428.27		

HAND CHECKS DETAILS

\$23,160.11

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 07/12/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/12/2023	202817 Accounts Payable	BALKAN BEVERAGE LLC		44.70
	Invoice	Date	Description		Amount
	2390412	07/12/2023	ALCOHOL/MIXERS FOR SNACK SHOP		44.70
Check	07/12/2023	202818 Accounts Payable	CHASE CARD SERVICES		1,466.90
	Invoice	Date	Description		Amount
	6/7-7/6/23	07/12/2023	4246315238977290		1,466.90
Check	07/12/2023	202819 Accounts Payable	HERITAGE PARK APARTMENTS		1,187.00
	Invoice	Date	Description		Amount
	A WATKINS	07/12/2023	PRO RATED 1ST MONTH RENT & FULL 2ND MONTH RENT		1,187.00
Check	07/12/2023	202820 Accounts Payable	HERITAGE PARK APARTMENTS		818.00
	Invoice	Date	Description		Amount
	A WATKINS	07/12/2023	SECURITY DEPOSIT		818.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 4		\$3,516.60
Checks:		4	\$3,516.60		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 07/13/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/13/2023	202821 Accounts Payable	SHEESLEY SEWER SERVICE		1,101.60
	Invoice	Date	Description		Amount
	125663	07/13/2023	5/9 DRAIN FLUSHER		550.80
	125611	07/13/2023	5/5 DRAIN CLEAN OUT		550.80
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$1,101.60
Checks:		1	\$1,101.60		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 07/18/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/18/2023	202822 Accounts Payable	JAMES J TURCSIK, JR.		11,571.43
	Invoice	Date	Description		Amount
	7/1-7/15/2023	07/18/2023	Commission Check		11,571.43
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$11,571.43
Checks:		1	\$11,571.43		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 07/07/2023 - 07/021/2023

7/11/2023 GHI DENTAL	\$	1,883.80
7/20/2023 GHI DENTAL	\$	2,426.00
	\$	4,309.80

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 07/07/2023 - 07/021/2023

7/10/2023 AL GEORGE	\$	343.10
7/11/2023 SARATOGA EAGLE	\$	1,032.35
7/19/2023 SARATOGA EAGLE	\$	614.90
7/19/2023 AL GEORGE	\$	670.33
	\$	2,660.68

Elmira City Council

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-251

Sponsor: Nick Grasso

ATTACHMENTS

[Adjournment July 31.docx](#)

July 31, 2023

RESOLUTION

NO. 2023 – _____

By: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, August 14, 2023, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

AYES		NAYS
	Councilmember Cooke	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	