

APPROVAL OF MINUTES

2023-358
Corey Cooke

Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, November 6, 2023.

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PUBLIC HEARING

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed Local Law #2 of 2023.

PERSONNEL ACTIONS

2023-359
Nan Moss

Receive communication from the City Manager and act on resolution announcing the Personnel Action for the City of Elmira whereby Jason A. Drake has been appointed to the position of Solid Waste Specialist II, effective November 6, 2023, at an hourly rate of \$18.95.

2023-360
Mayor Mandell

Receive communication from the City Manager and act on resolution recommending the appointment of Timothy Blandford to the Board of Assessment Review.

2023-361
Mayor Mandell

Receive communication from the Mayor and act on resolution recommending the reappointment of Anna Eide, Allen C. Smith, and Lynne Rusinko to the Public Arts Commission.

RESOLUTIONS

2023-362
Joseph Duffy

Receive communication from the City Manager and act on resolution accepting Records of Activities submitted by Councilmembers Moss and Franchi and directing the records be submitted to the New York State Retirement System.

2023-363
Joseph Duffy

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

LOCAL LAW

2023-364
Mayor Mandell

Act on resolution adopting Local Law #1 of 2023 to amend Section 214 of the City Charter to provide for the payment of compensation to each of the City's Cemetery Commissioners.

AGREEMENTS

2023-365
Corey Cooke

Receive communication from Corporation Counsel and act on resolution authorizing the Mayor to enter into a License Agreement with CASA-Trinity granting a 3-yr revocable license for CASA-Trinity to use City-owned property located at the northwest corner of East Washington Ave and Stowell Street solely for parking purposes and for which CASA-Trinity will pay the City the annual sum of \$1,000.00 commencing retroactively to November 1, 2023 and expiring October 31, 2026; said agreement subject to Corporation Counsel approval.

2023-366
Corey Cooke

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Dewittsburgh Housing Development Fund Corp by which the City provides additional police services to Dewittsburgh in consideration for the payment of \$154,500.00 for the calendar year 2024; said agreement subject to Corporation Counsel approval.

2023-367
Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement between the City and Chemung County whereby the City provides Hazardous Materials Incident Response to the County and the County will assist the City by paying the annual amount of \$35,000.00 for such services; said agreement subject to Corporation Counsel approval, a copy of which is attached hereto.

2023-368
Mayor Mandell

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement between the Town of Baldwin, Chemung County, and City whereby the City will provide animal control services to the Town, enforcing Article 26 of the Agriculture and Markets Law, for the calendar year of 2024 and for which the County will pay the City the sum of \$6,250.00 on behalf of the Town for these services; said agreement subject to Corporation Counsel approval.

2023-369
Nan Moss

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement between the Town of Erin, Chemung County, and City whereby the City will provide animal control services to the Town, enforcing Article 26 of the Agriculture and Markets Law, for the calendar year 2024 and for which the County will pay the City the sum of \$6,250.00 on behalf of the Town for these services; said agreement subject to Corporation Counsel approval.

2023-370
Joseph Duffy

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement between the Town of VanEtten, Chemung County, and the City whereby the City will provide animal control services to the Town, enforcing Article 26 of the Agriculture and Markets Law, for the calendar year 2024 and for which the County will pay the City the sum of \$6,250.00 on behalf of the Town for these services; said agreement subject to Corporation Counsel approval.

AUDITS

2023-371
Corey Cooke

Act on Downtown Revitalization Initiative Grant Program Audit.

2023-372
Mayor Mandell

Act on Lead Hazard Reduction Grant Program Audit.

2023-373
Corey Cooke

Act on Community Development Block Grant Program Audit.

2023-374
Joseph Duffy

Act on Audit.

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

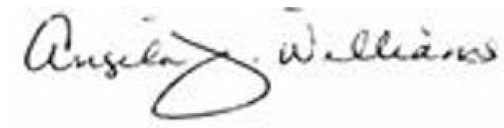
ADJOURN

2023-375

Act on resolution to adjourn.

Nan Moss

Respectfully Submitted,

A handwritten signature in black ink that reads "Angela J. Williams". The signature is written in a cursive style with a large, stylized initial 'A'.

Angela J. Williams
City Clerk

Elmira City Council

Agenda Summary:	Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, November 6, 2023.
Resolution Number:	2023-358
Sponsor:	Corey Cooke

ATTACHMENTS

[resoluitiion 11.6.2023 minutes approval 11.20.2023.docx](#)

November 20, 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 20th day of November, 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 November 6, 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:

PUBLIC HEARING for the purpose of receiving comments from the public regarding proposed Local Law #2 of 2023.

Resolution Number:

Sponsor:

ATTACHMENTS

[resolution PH LL#2 of 2023 - property tax cap 11.20.2023.doc](#)

November 20, 2023

PUBLIC HEARING

PUBLIC HEARING held this 20th day of November, 2023 for the purpose of receiving comments from the public regarding proposed “Local Law No. 2 of 2023 to Override the Tax Levy Limit Established by General Municipal Law Section 3-c”.

APPEARANCES: OPEN:

In Favor Of:

Opposed:

Closed:

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution announcing the Personnel Action for the City of Elmira whereby Jason A. Drake has been appointed to the position of Solid Waste Specialist II, effective November 6, 2023, at an hourly rate of \$18.95.

Resolution Number: 2023-359

Sponsor: Nan Moss

ATTACHMENTS

[resolution personnel action jason drake 11.20.2023.docx](#)

November 20, 2023

**FOR THE AGENDA
COMMUNICATION**

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

This is to announce the personnel action for the City of Elmira whereby:

DRAKE, JASON A.	Horseheads, NY, has been appointed to the position of Solid Waste Specialist II in the Department of Public Works, at an hourly rate of \$18.95, effective November 6, 2023.
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Respectfully submitted,

P. Michael Collins
City Manager

November 20, 2023

RESOLUTION

2023 - ____

By Councilmember: _____

RESOLVED, that the communication from the City Manager announcing the personnel action for the City of Elmira whereby Jason A. Drake, Horseheads, NY, has been appointed to the position of Solid Waste Specialist II, at an hourly rate of \$18.95, effective November 6, 2023; and be it further

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

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 recommending the appointment of Timothy Blandford to the Board of Assessment Review.

Resolution Number: 2023-360

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution appointment to board of assessment review blandford 11.20.2023.docx](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

To The Honorable Mayor and Council

Dear Councilmembers:

The City of Elmira Board of Assessment Review meets on an annual basis to review grievance applications submitted by owners of real property. To fill the current vacancy, I recommend the appointment of Timothy Blandford, 305 Schulyer Avenue, Elmira, NY, with a term to expire on September 30, 2028.

Respectfully submitted,

P. Michael Collins
City Manager

RESOLUTION NO. 2023 - _____

By Councilmember: _____

RESOLVED, that the communication from the City Manager recommending the appointment of Timothy Blandford, 305 Schulyer Avenue, Elmira, NY, to the Board of Assessment Review, with a term expiring on September 30, 2028, be received and placed on file; and be it further

RESOLVED, that the Elmira City Council does hereby appoint Timothy Blandford to the Board of Assessment Review with a term expiring on September 30, 2028.

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 Mayor and act on resolution recommending the reappointment of Anna Eide, Allen C. Smith, and Lynne Rusinko to the Public Arts Commission.
Resolution Number:	2023-361
Sponsor:	Mayor Mandell

ATTACHMENTS

[resolution Art Commission Appointments 11.20.2023.docx](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

TO THE HONORABLE COUNCIL

Dear Councilmembers:

Pursuant to Section 20-232 of the City Code of Ordinances, the City of Elmira created a Commission known as Public Arts Commission, it is recommended that, Anna Eide, 360 W. Clinton Street, Elmira, NY, be reappointed with a term to expire on March 31, 2025; Allen C. Smith, 612 William Street, Elmira, NY, be reappointed with a term to expire on March 31, 2025; and Lynne Rusinko, 153 Robinwood Avenue, Elmira Heights, NY, be reappointed with a term to expire on March 31, 2026.

Respectfully submitted,

Daniel J. Mandell, Jr.
Mayor

RESOLUTION
NO. 2023 - ____

By Councilmember:_____

RESOLVED, that the communication from the Mayor recommending the reappointments to the Public Arts Commission of Anna Eide, and Allen C. Smith with a terms expiring on March 31, 2025; and Lynne Rusinko with a term expiring on March 31, 2026; and be it further

RESOLVED, the above individuals are hereby appointed to the Public Arts Commission.

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 accepting Records of Activities submitted by Councilmembers Moss and Franchi and directing the records be submitted to the New York State Retirement System.

Resolution Number: 2023-362

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution councilmember records of activities moss and franchi 11.20.2023.docx](#)

[moss record of activities 11.20.2023.pdf](#)

[franchi record of activities 11.20.2023.pdf](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In order for Councilmembers to receive pension service credit for service as an elected official, Councilmembers are required to document for at least three (3) months the dates/times/activities they have performed in their role of being a Councilmember. Councilmembers Moss and Franchi have submitted their Records of Activities.

Attached is a resolution for the Council to accept the Records of Activities. Upon acceptance, the records will be submitted to the New York State Retirement System.

Respectfully yours,

P. Michael Collins
City Manager

November 20, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding the proposed Council's acceptance of the "Records of Activities", be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby accept the Records of Activities submitted by Councilmembers Moss and Franchi and direct that these records be submitted to the New York State Retirement System.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Record of Activities

Name Nanette M. Moss
Title City Council Member
Employer City of Elmira

Activity Log

- Use a new row for each activity. You must include the start and end times for each activity.
- Enter the date, activity, start and end times, and the number of hours. In the Hours column, only enter numbers (i.e. 2.75).
- To add a new row, click the “Add New Row” button.
- To total the number of hours, click the “Update Total” button.

Date	Activity	Start Time	End Time	Hours
January 4, 2021	City Council Meeting	5:30 PM	6:00 PM	.50
January 14, 2021	City Council Workshop Meeting	10:30 AM	11:00 PM	.50
January 19, 2021	City Council Meeting	5:30 PM	6:00 PM	.50
January 20, 2021	Returned Phone Calls, E-mails	10:00 AM	10:15 AM	.25
January 28, 2021	City Council Workshop Meeting	10:30 AM	10:45 AM	.25
February 1, 2021	City Council Meeting	5:30 PM	6:00 PM	.50
February 3, 2021	District Dashboard Assessment, Prep and Submission of Dashboard Forms	8:00 AM	8:30 AM	.50
February 3, 2021	Returned Phone Calls, E-mails	10:00 AM	10:15 AM	.25
February 8, 2021	District Dashboard Assessment, Prep and Submission of Dashboard Forms	8:00 AM	8:30 AM	.50

February 9, 2021	District Dashboard Assessment, Prep and Submission of Dashboard Forms	8:00 AM	8:30 AM	.50
February 11, 2021	City Council Meeting Workshop	10:30 AM	10:45 AM	.25
February 15, 2021	City Council Meeting	5:30 PM	6:00 PM	.50
February 25, 2021	City Council Workshop Meeting	10:30 AM	10:45 AM	.25
February 28, 2021	District Dashboard Assessment, Prep and Submission of Dashboard Forms	8:00 AM	9:00 AM	1.00
March 1, 2021	Returned Phone Calls	1:45 PM	2:00 PM	.25
March 1, 2021	City Council Meeting	5:30 PM	6:00 PM	.50
March 9, 2021	Special City Council Meeting	2:00 PM	2:15 PM	.25
March 10, 2021	Returned Phone Calls, E-mails	11:45 am	12:00 PM	.25
March 11, 2021	City Council Workshop Meeting	10:30 AM	10:45 AM	.25
March 15, 2021	City Council Meeting	5:30 PM	6:00 PM	.50
March 20, 2021	District Dashboard Assessment, Prep and Submission of Dashboard Forms	8:00 AM	8:30 AM	.50
March 21, 2021	District Dashboard Assessment, Prep and Submission of Dashboard Forms	8:00 AM	8:30 AM	.50
March 22, 2021	District Dashboard Assessment, Prep and Submission of Dashboard Forms	8:00 AM	10:00 AM	2.00
March 29, 2021	District Dashboard Assessment, Prep and Submission of Dashboard Forms	8:00 AM	8:30 AM	.50
March 29, 2021	City Council Meeting	5:30 PM	6:00 PM	.50
March 30, 2021	Returned Phone Calls, E-mails	7:30 AM	7:45 AM	.25

Add New Row

Update Total

12.5

To ensure three full months of active working days are reflected on the ROA, extend the period of the ROA by the amount of time used for vacations, illness, holidays or other reasons not worked during the three-month period.

Once you have completed recording activities for a three-month period, print this worksheet and sign and date below.

With my signature, I attest to the accuracy of the record provided above.

Nevette M. Mass

Signature

Date

January 4, 2022

June 2023

 Calendar

Thursday, June 1, 2023

Saturday, June 3, 2023

 Toured District

Sat 6/3/2023 8:30 AM - 10:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

toured the 4th district

Monday, June 5, 2023

Thursday, June 8, 2023

 Toured District

Thu 6/8/2023 7:00 AM - 8:30 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove and talk to constituents in the 4th district

Saturday, June 10, 2023

 Toured District

Sat 6/10/2023 8:00 AM - 10:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove 4th district talked with constituents

Tuesday, June 13, 2023

 Toured District

Tue 6/13/2023 8:00 AM - 9:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove 4th district

Saturday, June 17, 2023

 Toured District

Sat 6/17/2023 8:00 AM - 10:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove 4th district talked with constituents

Monday, June 19, 2023

Toured district

Mon 6/19/2023 3:30 PM - 5:00 PM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove 4th district

Saturday, June 24, 2023

Toured District

Sat 6/24/2023 8:00 AM - 10:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove and Talked with constituents

Monday, June 26, 2023

Toured District

Mon 6/26/2023 8:00 AM - 9:30 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove 4th District

Wednesday, June 28, 2023

Toured district

Wed 6/28/2023 8:00 AM - 9:30 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Toured 4th district inspected pot hole in front of constituents home

Thursday, June 29, 2023

Thursday Workshop and Special Meeting

Thu 6/29/2023 10:00 AM - 11:30 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Work shop and special meeting

Friday, June 30, 2023

Toured District

Fri 6/30/2023 9:00 AM - 11:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove 4th District inspected Skatepark for repairs

July 2023

Calendar

Saturday, July 1, 2023

Toured district

Sat 7/1/2023 8:00 AM - 10:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove District met with people in the street

Wednesday, July 5, 2023

Toured District

Wed 7/5/2023 10:30 AM - 12:30 PM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove 4th district

Saturday, July 8, 2023

Toured district

Sat 7/8/2023 1:00 PM - 2:30 PM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove northern section of district

Tuesday, July 11, 2023

Toured district

Tue 7/11/2023 7:00 AM - 8:30 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district talked with constituents

Thursday, July 13, 2023

Toured District

Thu 7/13/2023 7:00 AM - 8:30 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district talked to constituents

Friday, July 21, 2023

Toured district

Fri 7/21/2023 7:00 AM - 8:30 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district

Tuesday, July 25, 2023

 Toured District

Tue 7/25/2023 2:00 PM - 3:30 PM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district and talked with constituents

August 2023

 Calendar

Tuesday, August 1, 2023

Toured District

Tue 8/1/2023 3:00 PM - 4:00 PM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district took care of problems on Oak st

Monday, August 7, 2023

Toured District

Mon 8/7/2023 9:00 AM - 10:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district

Thursday, August 10, 2023

Toured district Thursday work shop

Thu 8/10/2023 9:00 AM - 10:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

drove district be for workshop

Saturday, August 12, 2023

Toured district

Sat 8/12/2023 10:00 AM - 11:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district spoke with constituents

Tuesday, August 22, 2023

Toured district

Tue 8/22/2023 3:00 PM - 4:00 PM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district Spoke with constituents

Friday, August 25, 2023

Toured district

Fri 8/25/2023 10:00 AM - 11:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district and Spoke with constituents

Monday, August 28, 2023

Toured district

Mon 8/28/2023 10:00 AM - 11:00 AM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove district talk with constituents

Thursday, August 31, 2023

Toured district

Thu 8/31/2023 10:30 AM - 12:00 PM

Location: City of Elmira (317 E Church St, Elmira, NY, 14901, United States)

Drove the district

Elmira City Council

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

Resolution Number: 2023-363

Sponsor: Joseph Duffy

ATTACHMENTS

[resolution surplus vehicles on-line auction sale 11.20.2023.doc](#)
[list of auction cars11.20.2023.docx](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

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

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

Respectfully submitted,

P. Michael Collins
City Manager

November 20, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

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

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

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Auction Cars

CASE #	VEHICLE	COLOR	VIN #	KEY	DATE LETTER SENT
23EP20904	2006 Jeep Grand Cherokee	White	1J4GR48KX6C343904	Y	9/11/2023
23EP22023	1996 Chevrolet Silverado 1500	Blue	1GCEC14W7TZ119195	Y	10/13/2023
23EP23284	SSR Dirt Bike	Black	N/A	N	9/12/2023
23EP24120	1999 Volkswagen Bug	Red	3VWCC21C7XM438155	N	9/11/2023
23EP25330	2009 Ford Taurus	Red	1FAHP25W29G115362	Y	10/11/2023
23EP26236	2012 Nissan VSR	Gray	3N1BC1CP5CK244497	N	10/11/2023
23EP26392	2003 Nissan Altima	Gray	1N4AL11D13C200025	N	10/11/2023
23EP27223	2008 Ford Expedition	White	1FMFU16578LA79325	Y	10/11/2023
23EP29055	2016 Dodge Journey	Gray	3C4PDCGG3GT194320	N	10/20/2023
23EP29331	2007 Honda Civic	Blue	2HGFA16807H506204	Y	10/20/2023
23EP29746	2006 Chevrolet Cobalt	Blue	1G1AK15F167872682	Y	10/20/2023

Elmira City Council

Agenda Summary: Act on resolution adopting Local Law #1 of 2023 to amend Section 214 of the City Charter to provide for the payment of compensation to each of the City's Cemetery Commissioners.

Resolution Number: 2023-364

Sponsor: Mayor Mandell

ATTACHMENTS

[resolution LL#1 of 2023 - amend Section 214 cemetery commissioner compensation adoption 11.20.2023.doc](#)

November 20, 2023

**RESOLUTION
NO. 2023 - _____**

By Councilmember _____:

WHEREAS, a proposed Local Law entitled “**A LOCAL LAW No. 1 of 2023 of the City of Elmira, New York, to Amend Section 214 of the City Charter to Provide for the Payment of Compensation to each of the City’s Cemetery Commissioners**” was duly presented by Council as a Whole for a first reading at a Regular Meeting of this Council held on October 10, 2023, and at said meeting of this Council was duly received, ordered printed in the minutes, copies thereof in its final form having been upon the desks of members of the Council for at least seven (7) calendar days, exclusive of Sunday, prior to this day, and a public hearing having been duly held on November 6, 2023, before the Council upon public notice provided by law, and the said proposed local law having been read in its final form at this meeting;

NOW, THEREFORE, be it

RESOLVED, that said proposed Local Law entitled “**A LOCAL LAW No. 1 OF 2023 of the City of Elmira, New York, to Amend Section 214 of the City Charter to Provide for the Payment of Compensation to each of the City’s Cemetery Commissioners**” and reading as follows, be and hereby is adopted and enacted, to-wit:

LOCAL LAW NO. 1 OF 2023

**TO AMEND SECTION 214 OF THE CITY CHARTER
TO PROVIDE FOR THE PAYMENT OF COMPENSATION
TO EACH OF THE CITY’S CEMETERY COMMISSIONERS**

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

Section 1. Section 214 of the City Charter is amended to add thereto the following provision: Each commissioner of the City Cemetery Commission shall receive compensation in the amount of Seventy-Five Dollars (\$75.00) per meeting attended for his/her services as Commissioner.

Section 2. Effective Date.

This Local Law shall take effect immediately upon adoption, publication, and filing with the New York State Secretary of State.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from Corporation Counsel and act on resolution authorizing the Mayor to enter into a License Agreement with CASA-Trinity granting a 3-yr revocable license for CASA-Trinity to use City-owned property located at the northwest corner of East Washington Ave and Stowell Street solely for parking purposes and for which CASA-Trinity will pay the City the annual sum of \$1,000.00 commencing retroactively to November 1, 2023 and expiring October 31, 2026; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-365

Sponsor:

Corey Cooke

ATTACHMENTS

[resolutoin CASA-Trinity license agmt stowell st parking lot 11.20.2023.docx](#)
[CASA-trinity license agmt 911 stowell st parking lot.doc](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In December 2020, City of Elmira granted to Elmira College a License Agreement permitting the College to use certain real property located at the northwest corner of the intersection of East Washington Avenue and Stowell Street. The property is adjacent to 911 Stowell Street, is vacant and the City has no intended use other than for said property to service the access of the Washington Avenue Bridge. On December 31, 2020, Elmira College sold 911 Stowell Street to CASA-Trinity and assigned the License Agreement December 22, 2020 to CASA-Trinity. Said License Agreement expired October 31, 2023.

CASA-Trinity has requested permission to continue using the property for parking to service its office at 911 Stowell Street. The following resolution authorizes the Mayor to enter into a new three-year License Agreement pursuant to the terms and conditions set forth therein, a copy of which is attached hereto and made a part hereof.

Respectfully yours,

John J. Ryan, Jr.
Corporation Counsel

November 20, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the Corporation Counsel regarding a License Agreement with CASA-Trinity, be received and placed on file; and be it further

RESOLVED, that the Mayor, on behalf of the City of Elmira, be and is hereby authorized to enter into a License Agreement with CASA-Trinity under which CASA-Trinity will be granted a three-year revocable license to use, solely for parking purposes, City-owned property located at the northwest corner of East Washington Avenue and Stowell Street, which Agreement provides that CASA-Trinity shall pay to the City the sum of \$1,000.00 annually, commencing retroactively November 1, 2023 and expiring October 31, 2026; said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

LICENSE AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2023, by and between

CITY OF ELMIRA, a municipal corporation with its principal offices at 317 East Church Street, Elmira, NY 14901 (hereinafter called the “City”)

and

CASA-TRINITY, a _____ with offices at 45 Maple Street, Dansville, NY 14437 (hereinafter called the “CASA”);

W I T N E S S E T H:

WHEREAS, the City of Elmira is the owner of a certain parcel of real property located at the northwest corner of the intersection of East Washington Avenue and Stowell Street in the City of Elmira, which property is more particularly described in Exhibit “A” attached hereto and made a part hereof (hereinafter referred to as the “Property”); and

WHEREAS, CASA is the owner of real property to the north and immediately adjacent to the City Property, known as 911 Stowell Street; and

WHEREAS, the Property is surplus property for which the City has no current use; and

WHEREAS, CASA desires to utilize the Property for purposes of parking vehicles; and

WHEREAS, the City desires to accommodate the CASA;

NOW, THEREFORE, in consideration of One Dollar (\$1.00), receipt of which is hereby acknowledged, and the mutual promises and covenants set forth herein, the parties agree as follows:

1. The City hereby grants to CASA a revocable license and agrees that the CASA, its successors and assigns may, without further license on its part, use the Property pursuant to the details and conditions hereinafter set forth.

2. **USE.** CASA shall use the Property solely for parking related to its operation of its offices located on Stowell Street. CASA shall not use the Property for any other purpose without the prior written consent of the City.

3. **MAINTENANCE AND SNOW AND ICE REMOVAL.** CASA, at its sole cost and expense, shall maintain the Property and shall make all necessary repairs to insure the use of the Property as a parking lot and shall be responsible for the removal of snow, ice and any other debris.

4. **RIGHTS OR CLAIMS.** CASA acknowledges and agrees that the permission granted by the City and CASA's use of the Property pursuant to the terms of this Agreement shall not give rise to any right, title, interest or claim to the Property.

5. **INSURANCE.** CASA, its successors and assigns, covenants and agrees to maintain in full force and effect during the term hereof and any renewals at CASA's own cost and expense a comprehensive general liability policy insuring CASA and the City, its officers and employees as additional insureds on a primary basis against any liability for injury to persons or property and death of any person(s) occurring on or about the Property with annual limits of liability of not less than \$1,000,000 per occurrence and not

less than \$2,000,000 aggregate. Said policy or policies of insurance shall contain a provision that such policy or policies shall not be canceled without at least thirty (30) days prior written notice to the City. CASA waives all rights of recovery against the City, its agents, employees, or other representatives for any loss, damage or injury of any nature whatsoever to property or person for which CASA is insured. All insurance policies are to be written by one or more responsible insurance carriers acceptable to the City. CASA shall deliver to the City concurrently with the execution of this License Agreement a certificate of insurance setting forth and confirming that the policy required pursuant to this Agreement has been procured by CASA in compliance with its obligations hereunder.

CASA hereby agrees to defend, indemnify and save and hold harmless the City, its officers and employees from any and all claims, damages, suits, judgments and the like arising from any acts or omissions by CASA, its agents, servants, employees, licensees, contractors, customers and visitors while on or about the Property. Nothing contained herein shall inure to the benefit of any insurance company or third party by way of subrogation or otherwise.

6. **CONSIDERATION.** In consideration for permission to use the Property for the purposes set forth herein, CASA shall pay to the City the sum of One Thousand and No/100 Dollars (\$1,000.00) annually, which payment shall be due no later than December 1st of each year that the license is in effect. The City may increase the license fee once each year by not more than three percent (3%) of the amount then being paid.

7. **TERM.** This License Agreement is for the annual term of November 1, 2023 to October 31, 2024. If this license is not sooner terminated under paragraph 8 of this License Agreement, the license may continue from year to year, but will not extend beyond October 31, 2026, unless there is an additional written License Agreement between the parties.

8. **TERMINATION.** The City may terminate this Agreement at any time by giving CASA, its successors and assigns, thirty (30) days notice in writing and thereupon, CASA, its successors and assigns, shall vacate the Property and the permission to use the Property pursuant to this License Agreement shall terminate.

9. CASA agrees that it shall not erect any structure or building of any sort on the Property without the prior written consent of the City. Upon termination of this Agreement, any improvements to the Property shall belong to the City.

10. **ASSIGNMENT.** This Agreement may be assigned with prior written consent by the City.

11. **EFFECT.** This Agreement shall be binding upon the parties, their respective successors and assigns.

THE NEXT PAGE IS THE SIGNATURE PAGE

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the
day and year first above written.

CITY OF ELMIRA

By: _____
Daniel J. Mandell, Jr.
Mayor
Resolution No. 2023 - _____

CASA-TRINITY

By: _____
Ann Domingos/CEO

STATE OF NEW YORK)
) **SS:**
COUNTY OF CHEMUNG)

On this _____ day of _____, 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared **DANIEL J. MANDELL, JR.**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
) **SS:**
COUNTY OF _____)

On this _____ day of _____, 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared **ANN DOMINGOS**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

Elmira City Council

Agenda Summary: Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement with Dewittsburgh Housing Development Fund Corp by which the City provides additional police services to Dewittsburgh in consideration for the payment of \$154,500.00 for the calendar year 2024; said agreement subject to Corporation Counsel approval.

Resolution Number: 2023-366

Sponsor: Corey Cooke

ATTACHMENTS

[resolution dewittsburgh housing additional police services 2023 agmt 11.20.2023.doc](#)
[Dewittsburgh Housing drug elimination cooperation agreement 2024.doc](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In previous years, the City entered into an agreement with Dewittsburgh Housing Development Fund Corporation (“Dewittsburgh”), a not-for-profit corporation, whereby the City agreed to provide additional police services for drug elimination purposes to the Dewittsburgh Housing area. The current agreement expires December 31, 2023.

In consideration for these services, Dewittsburgh has agreed to pay the City the sum of \$154,500.00 during calendar year 2024.

The following resolution authorizes the Mayor to execute a new agreement with Dewittsburgh Housing Development Fund Corporation for the year 2024.

Respectfully submitted,

P. Michael Collins
City Manager

November 20, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an agreement with Dewittsburgh Housing Development Fund Corporation for additional police services, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement with Dewittsburgh by which the City shall provide additional police services to Dewittsburgh in consideration for the payment of \$154,500.00, with the agreement commencing on January 1, 2024 and expiring on December 31, 2024; said agreement subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

**DRUG ELIMINATION
COOPERATION AGREEMENT**

BY AND BETWEEN

DEWITTSBURGH HOUSING DEVELOPMENT FUND CORPORATION, with its principal offices located at 801 East Water Street, Elmira NY, 14901 (hereinafter “Dewittsburgh”),

and

CITY OF ELMIRA, with offices at 317 East Church Street, Elmira, NY (hereinafter “City”).

WHEREAS, Dewittsburgh maintains Section 8 subsidized low rent housing within the borders of the City, and

WHEREAS, the parties recognize that illegal drug activity has become an escalating problem in recent years, and

WHEREAS, Dewittsburgh wishes to enter into an agreement for supplementary police protection to be provided by the City, which agreement shall evidence the parties’ partnership in combating illegal drug activity and which agreement will provide tenant initiatives to assist tenants in combating the illegal drug problem.

NOW, THEREFORE, it is AGREED as follows:

1. Dewittsburgh shall pay to the City \$154,500.00 per year under the terms below, for targeted additional supplementary police services including, but not limited to, motorized patrol, walking patrol, special operations and investigations, all in and around the Dewittsburgh project, and all for the purpose of attempting to eliminate all illegal drug activity from said project.

2. The City agrees that such police services are to be provided over and above the normal police services that the City provides.

3. The City shall periodically provide invoices to Dewittsburgh, showing the number of hours of additional police services provided under paragraphs 1 and 2 of this Agreement, including, but not limited to, patrol and investigative services, and then Dewittsburgh shall promptly pay to the City, from the funds available under paragraph 1, the full cost of such police services. Dewittsburgh shall not be liable for any amount in excess of \$154,500.00 per year for

such services relating to its project. The City shall not be obligated to provide additional supplemental police services in excess of \$154,500.00 per year.

4. The parties pledge to work and cooperate with tenants and tenant associations at the project.

5. The parties pledge to cooperate and actively work on common issues that may either directly or indirectly affect the security and well-being of residents. Such cooperation shall include but not be limited to periodic meetings between the City Manager, Mayor, Police Chief and Dewittsburgh representatives.

6. The City, in its discretion, shall decide the amount of additional police protection necessary to carry out this Agreement, but such additional police protection shall consist of the City assigning at least two police officers for the purpose of providing additional supplementary police services to the Dewittsburgh project pursuant to the terms of this Agreement.

7. The City, by and through the Chief of Police, reserves the right to recall the two assigned Police Officers in cases of emergency.

8. The City may, at any time, terminate this Agreement upon thirty (30) days prior written notice. Upon such termination, Dewittsburgh shall make no further payment to the City, except Dewittsburgh shall pay to the City the cost of police services incurred to date of termination but not yet paid.

9. The parties anticipate that nearly all of said police services will be performed on or about the Dewittsburgh project, but Dewittsburgh acknowledges that certain investigatory services cannot feasibly take place solely on Dewittsburgh premises. Dewittsburgh also acknowledges that it will be responsible to the City for investigations originating on Dewittsburgh premises and overlapping into other areas.

10. The parties anticipate that the additional police protection provided under this Agreement shall consist of the City having available to walk the beat and become acquainted with Dewittsburgh residents, two full-time officers. Additionally, the City shall continue to provide its normal police protection at absolutely no additional cost to Dewittsburgh.

11. The parties shall act in good faith to take all steps reasonably within their control to eliminate illegal drug use in the Dewittsburgh project.

12. Dewittsburgh will provide, at no cost to the City, office space and equipment at its project which may be utilized by the City's police officers as a command post.

13. In entering into this Agreement for police services, Dewittsburgh Housing Development Fund Corp., acknowledges to the City that for purposes of liability, this contract and services performed hereunder shall not be construed in any way whatsoever to create a special relationship between the City of Elmira and its Police Department and the Dewittsburgh, Ltd., or any tenant of Dewittsburgh or tenant's invitees.

14. Each party indemnifies and holds harmless the other from any and all claims, causes of action, losses and expenses (including reasonable attorney's fees) arising as a result of the acts or omissions of the indemnifying party.

15. This Agreement shall be effective from January 1, 2024 and shall expire on December 31, 2024 unless sooner terminated as provided for herein.

16. The parties under this Agreement shall work in partnership to establish with the tenants at Dewittsburgh certain resident initiatives, including but not limited to tenant patrols and crime watch activities.

**DEWITTSBURGH HOUSING
DEVELOPEMENT FUND
CORPORATION**

CITY OF ELMIRA

By: _____
Donald E. Kalec, Jr.
President
Board of Directors

By: _____
Daniel J. Mandell, Jr.
Mayor
Resolution No. 2023 - _____

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

On this ____ day of _____, 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared **DONALD E. KALEC, JR.**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

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

On this ____ day of _____, 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared **DANIEL J. MANDELL, JR.** personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an agreement between the City and Chemung County whereby the City provides Hazardous Materials Incident Response to the County and the County will assist the City by paying the annual amount of \$35,000.00 for such services; said agreement subject to Corporation Counsel approval, a copy of which is attached hereto.

Resolution Number:

2023-367

Sponsor:

Nan Moss

ATTACHMENTS

[resolution hazmat agmt 2024 with county of chemung 11.20.2023.doc](#)
[2024 hazmat agmt with appendix A.pdf](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

In March of 1989 the County of Chemung (County) and the City of Elmira (City) entered into an agreement whereby the County agreed to financially assist the City in the cost of establishing and maintaining a Hazardous Materials Incident Response Team. In 1989 the City, through its Fire Department, did establish a response team capable of providing response to municipalities within the County of Chemung upon request. The City's Fire Department is capable of providing such response, and it is the desire of both the County and the City to continue an agreement setting forth the procedures for such response. The County will continue to assist the City by paying to the City the annual amount of \$35,000.00 for these services.

The following resolution authorizes the Mayor to enter into an agreement with the County of Chemung for Hazardous Materials Incident Response for the year 2024 for the annual amount of \$35,000.00.

Respectfully yours,

P. Michael Collins
City Manager

November 20, 2023

RESOLUTION
NO. 2023 – _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an agreement between the County of Chemung and the City of Elmira providing Hazardous Materials Incident Response in calendar year 2024, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an agreement whereby the City of Elmira will provide Hazardous Materials Incident Response to the County of Chemung upon request by the County, and the County of Chemung will continue to assist the City of Elmira by paying to the City the annual amount of \$35,000.00 for such services; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

AGREEMENT

THIS AGREEMENT made this _____ day of _____, 20____ by and between

CITY OF ELMIRA, a municipal corporation having its principal offices located at 317 East Church Street, Elmira, NY 14901 (hereinafter referred to as the "City")

and

COUNTY OF CHEMUNG, a municipal corporation having its principal offices located at 203 Lake Street, Elmira, NY 14901 (hereinafter referred to as the "County");

WITNESSETH:

WHEREAS, the City and the County are desirous of entering into a contract for the purpose of maintaining a hazardous materials incident response team capable of providing a Level III competency (Tier III Technician capability as defined in Appendix A attached hereto and made a part hereof); and

WHEREAS, the City maintains a Fire Department and is willing to undertake to provide said hazardous materials incident response team capable of providing Level III competency, and the County of Chemung is willing to provide equipment and training through its agreement with the New York State Weapons of Mass Destruction Task Force to assist in the annual operations of said team;

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

1. Upon the signing and final approvals to effect this Agreement, the City will undertake to provide a hazardous materials incident response team capable of providing a Level III competency and a minimum of a Level II response capability.

The City, through its Fire Department, will render this hazardous materials service upon request by the officer in charge of any fire department within the County of Chemung in accordance with the terms and conditions of the Chemung County Fire Mutual Aid Agreement, following review of said request by the Chemung County Fire Coordinator or his designee.

2. Upon request of this hazardous materials service, the City, through its Fire Department, will undertake an immediate response to the request for assistance, to include at least two (2) qualified personnel who will respond directly to the scene for consultation with the Incident Commander of the authority having jurisdiction.

If for any reason, in the judgment of the officer in charge of the City's Fire Department, an immediate response would jeopardize fire protection to the City, then the Chemung County Fire Mutual Aid agreement will be activated to ensure adequate fire protection to the City until off duty city firefighters can be recalled to duty in sufficient numbers to satisfy City Fire Department requirements for staffing.

The City shall not be in violation of this agreement, at the time of a request for hazardous materials assistance, if its Fire Department is engaged in prior emergency service activity, and is unable to immediately respond because off duty city firefighters have yet to be recalled in sufficient numbers to satisfy City Fire Department requirements for staffing.

The City shall not be responsible for any loss which may result from failure to respond immediately or failure to respond to any call for hazardous materials service within the County, outside the City of Elmira.

3. The Fire Chief of the City's Fire Department, or such other officers as may be designated by the City or said Fire Chief, shall, upon request for hazardous material service, have sole and exclusive responsibility for, control of, and authority over, the members of the Fire Department's hazardous material incident response team. Said individual shall work cooperatively within the Incident Command System, with the Commanding Officer of the authority having jurisdiction, in controlling any and all hazardous materials response activities at such incident.

4. The County is eligible for the receipt of equipment, through the Federal Domestic Preparedness Equipment Program administered through the New York State Division of Criminal Justice Services Weapons of Mass Destruction Task Force, to use in response to a Weapons of Mass Destruction incident.

The County has determined that it is desirable and appropriate to deploy said equipment to the City through its Fire Department. This equipment is not intended to provide all the equipment appropriate and necessary for the operation of a hazardous materials incident response team, but is intended to enhance the ability of the hazardous materials incident response team to safely and successfully detect, stabilize or mitigate a Weapons of Mass Destruction incident.

5. The City agrees that the equipment shall only be used for appropriate training exercise and for emergency response situations, such as responding to a Weapons of Mass Destruction incident, or a mutual aid request in accordance with law.

6. The County shall be the single point of contact (SPOC) with the Division of Criminal Justice Services for any and all questions or issues arising from the deployment of said equipment to the City.

7. The County shall deploy said equipment to the City contingent upon the City fulfilling the following conditions:

(a) The City agrees that it shall ensure that only qualified persons will utilize the equipment and it shall verify that such persons have fulfilled their initial and ongoing training requirements in accordance with the Occupational Safety and Health Administration (OSHA) regulations, 29 CFR 1910.120.

(b) The City shall arrange for the intended users and operators of said equipment to complete a State-approved orientation that will familiarize the City with the equipment, as appropriate. The County will assist with the scheduling of such training, as appropriate.

(c) The City and County agree that each shall maintain the equipment in proper working order, and calibrate per manufacturer's recommendations. The City and County further shall assume all operational, decontamination and disposal costs associated with the equipment.

(d) The City and the County agree that each shall properly decontaminate or dispose of any equipment in accordance with the manufacturer's recommendations and all applicable laws and regulations. The City and County agree that it shall dispose of any contaminated equipment in accordance with all applicable laws and regulations. The City agrees to back charge the party responsible for the spill or release of any and all hazardous materials. In areas outside the City of Elmira limits, the County agrees to assist the City in recovery of such costs, as appropriate.

(e) The City agrees that it shall keep the equipment available for deployment within a reasonable time frame.

(f) The City agrees that the State and County may redeploy the equipment if it is determined to be needed in another area as directed by the Division of Criminal Justice Services or the State Emergency Management Office. Maximum advance notice will be provided if it is deemed necessary to redeploy the equipment due to an occurrence, imminent threat, or increased vulnerability outside of the City.

(g) The City agrees that the County reserves the right to reissue the equipment in the event of a breach of this agreement or if the equipment is not being used to its full potential, is being misused or has been returned to the County.

(h) The City agrees that it shall not sell or otherwise transfer ownership of the equipment.

8. All equipment shall be issued to the City through the SPOC in the County. The County shall be responsible for maintaining written records regarding the issuance of said equipment. The SPOC shall be responsible for accepting issuance of the equipment from the State and shall execute a document which itemizes the equipment issued to the County. Such document shall include, but not be limited to, the following information: quantity, make, model, and serial number of an item, if appropriate. A copy of the document will be provided to the City for its use in inventory and tracking of the equipment.

9. The County shall be responsible for the preparation and submission to the State of an inventory report of the current status of the equipment. The city shall cooperate with the preparation of the inventory report, which shall include all records associated with the maintenance to and calibration of the equipment.

10. The City may terminate this agreement by notifying the County by certified mail, return receipt requested, or by personally delivering a notice of termination to the County at its place of business, and such termination shall be effective five (5) days after the mailing or personal service of said notice.

The County may terminate the agreement immediately, upon written notice to the City, if the City fails to comply with terms and conditions of this agreement and/or any laws, rules, regulations, policies or procedures affecting this agreement. Written notice of termination shall be sent by certified mail, return receipt requested, or by personal service of said notice.

Should this agreement be terminated by either the County or the City, the City shall return all remaining equipment less ordinary wear and tear, to the County.

11. The County agrees to indemnify and hold harmless the City, its officers, employees and agents against all liability, judgments, costs, and expenses upon any claims arising from the negligence of the City, its agents, officers or employees in performing the work under this agreement outside the City of Elmira.

12. The County agrees to pay the City THIRTY-FIVE THOUSAND and 00/100 (\$35,000.00) DOLLARS for the services provided hereunder for the calendar year 2024. The City and County hereby agree to negotiate the annual payment for these services in June of the year preceding the fiscal year being negotiated. If the annual cost of services cannot be mutually agreed upon, either party may terminate this agreement on written notice prior to November 1st.

13. Appendix A, Tier Level Competency Information, is attached hereto and made a part hereof.

CITY OF ELMIRA

Dated: ____/____/20____

By: _____
Daniel J. Mandell, Jr.
Mayor
Resolution No. 2023 - _____

COUNTY OF CHEMUNG

Dated: ____/____/20____

By: _____
Christopher J. Moss
County Executive
Resolution No. 202 ____ - _____

STATE OF NEW YORK)
) SS.:
 COUNTY OF CHEMUNG)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for said State, personally appeared **DANIEL J. MANDELL, JR.**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

 Notary Public

STATE OF NEW YORK)
) SS.:
 COUNTY OF CHEMUNG)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for said State, personally appeared **CHRISTOPHER J. MOSS**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

 Notary Public

Tier Level Competency Information

Instructions: Use these general guidelines to establish your current and potential Tier Levels.

	Response Capability	Associated Equipment	Supporting Training Courses
Tier IV (Specialized Capability)	Tier III competency plus: • Ability to operate unhindered by equipment shortfalls in any contaminated environment	• High Level Equipment • Advanced detection • Computer database references • Computer programming for detection equipment • Responder protected detection equipment	• Specialist level HazMat • Specialist level Physician, Nurse, and Public Health
Tier III (Technician Capability)	Tier II competency plus: • Advanced knowledge of operations • Initial detection and monitoring • Establish mass casualty response/treatment systems • Establish transport for mass casualties • Conduct safe sampling procedures in contaminated environment	• Moderate Increase Level Equipment • Level A, B, & C PPE	• Technician Level HazMat • Selected EMS personnel • Selected Physician, Nurse, and Public Health personnel
Tier II (Operations Capability)	Tier I competency plus: • Operate with HazMat teams • Advanced PPE measures • Implement evacuation plans • Use decontamination and basic detection equipment	• Modest Increase Level Equipment • Level B & C PPE • Self-Contained Breathing Apparatus	• Tactical Emergency Medical Service Operations • Operations Level - Selected Fire, HazMat, EMS, Law, Public Works, and Public Health
Tier I (Basic Defensive Capability)	• Conduct defensive operations in a contaminated environment • Self protective measures • Protect general population from further contamination		• Terrorism Awareness Course • Awareness Level - All disciplines

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement between the Town of Baldwin, Chemung County, and City whereby the City will provide animal control services to the Town, enforcing Article 26 of the Agriculture and Markets Law, for the calendar year of 2024 and for which the County will pay the City the sum of \$6,250.00 on behalf of the Town for these services; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-368

Sponsor:

Mayor Mandell

ATTACHMENTS

[resolution article 26 town of baldwin animal control agmt with county 2024 11.20.2023.docx](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The County of Chemung and the Town of Baldwin desire to enter in an Intermunicipal Agreements with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law, since the Chemung County Humane Society and SPCA, Inc. no longer provides this service. The County of Chemung will also be a party to the Agreement because it will pay the City for the calendar year 2024, commencing January 1, 2024 and expiring December 31, 2024, the sum of \$6,250.00 for these services.

The following resolution authorizes the Mayor to execute Intermunicipal Agreement with the County of Chemung and the Town for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

November 20, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement between the City of Elmira, the County of Chemung and the Town of Baldwin whereby the City will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement with the Town of Baldwin, the County of Chemung and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law; said services shall be at a cost of \$6,250.00 commencing January 1, 2024 and expiring on December 31, 2024, which amount will be paid by the County of Chemung to the City on behalf of the Town; said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement between the Town of Erin, Chemung County, and City whereby the City will provide animal control services to the Town, enforcing Article 26 of the Agriculture and Markets Law, for the calendar year 2024 and for which the County will pay the City the sum of \$6,250.00 on behalf of the Town for these services; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-369

Sponsor:

Nan Moss

ATTACHMENTS

[resolution article 26 town of erin animal control agmt with county 2024 11.20.2023.docx](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The County of Chemung and the Town of Erin desire to enter in an Intermunicipal Agreements with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law, since the Chemung County Humane Society and SPCA, Inc. no longer provides this service. The County of Chemung will also be a party to the Agreement because it will pay the City for the calendar year 2024, commencing January 1, 2024 and expiring December 31, 2024, the sum of \$6,250.00 for these services.

The following resolution authorizes the Mayor to execute Intermunicipal Agreement with the County of Chemung and the Town for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

November 20, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement between the City of Elmira, the County of Chemung and the Town of Erin whereby the City will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement with the Town of Erin, the County of Chemung and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law; said services shall be at a cost of \$6,250.00 commencing January 1, 2024 and expiring on December 31, 2024, which amount will be paid by the County of Chemung to the City on behalf of the Town; said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary:

Receive communication from the City Manager and act on resolution authorizing the Mayor to execute an intermunicipal agreement between the Town of VanEtten, Chemung County, and the City whereby the City will provide animal control services to the Town, enforcing Article 26 of the Agriculture and Markets Law, for the calendar year 2024 and for which the County will pay the City the sum of \$6,250.00 on behalf of the Town for these services; said agreement subject to Corporation Counsel approval.

Resolution Number:

2023-370

Sponsor:

Joseph Duffy

ATTACHMENTS

[resolution article 26 town of vanetten animal control agmt with county 2024 11.20.2023.docx](#)

November 20, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The County of Chemung and the Town of VanEtten desire to enter in an Intermunicipal Agreements with the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law, since the Chemung County Humane Society and SPCA, Inc. no longer provides this service. The County of Chemung will also be a party to the Agreement because it will pay the City for the calendar year 2024, commencing January 1, 2024 and expiring December 31, 2024, the sum of \$6,250.00 for these services.

The following resolution authorizes the Mayor to execute Intermunicipal Agreement with the County of Chemung and the Town for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

November 20, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember _____:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement between the City of Elmira, the County of Chemung and the Town of VanEtten whereby the City will provide animal control services to the Town, be received and placed on file; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute an Intermunicipal Agreement with the Town of VanEtten, the County of Chemung and the City of Elmira pursuant to General Municipal Law Section 119-o whereby the City's Animal Control Department will provide animal control services as needed for the main purpose of enforcing Article 26 of the Agriculture and Markets Law; said services shall be at a cost of \$6,250.00 commencing January 1, 2024 and expiring on December 31, 2024, which amount will be paid by the County of Chemung to the City on behalf of the Town; said Agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES

NAYS

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

Agenda Summary: Act on Downtown Revitalization Initiative Grant Program Audit.

Resolution Number: 2023-371

Sponsor: Corey Cooke

ATTACHMENTS

[11-20-2023 audit \(DRI\).doc](#)

November 20, 2023

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- Downtown Revitalization Initiative
RESOLUTION NO. 2023-_____

Councilmember _____

RESOLVED, that the bills in the amount of **\$371.13** they are hereby audited for payment for the Downtown Revitalization Initiative- Activate Buildings Grant, November 20, 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
DRI- Admin- Purchased Services	Labella	invoice # 188766	\$ 371.13
		TOTAL	\$ 371.13

Elmira City Council



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

Resolution Number: 2023-372

Sponsor: Mayor Mandell

ATTACHMENTS

[11-20-2023 audit \(LEAD\).doc](#)

November 20, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$3,289.26** are hereby audited for payment for the LEAD Hazard Reduction Grant, November 20, 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
Personnel	ADP	invoice # 646036475	\$ 43.68
Office Supplies	City Chamberlain	invoice # 2023-68 Office Supplies	\$ 95.24
Telephone	City Chamberlain	invoice # 2023-65	\$ 124.84
Recording and Discharge Fee	Chemung County Clerk	See attachment for additional information	\$ 125.50
		TOTAL	\$ 3,289.26



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

Resolution Number: 2023-373

Sponsor: Corey Cooke

ATTACHMENTS

[11-20-2023 audit \(CDBG;HOME\).docx](#)

November 20, 2023

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

Councilmember _____

RESOLVED, that the bills in the amount of **\$199,894.99** they are hereby audited for payment for the Community Development Block Grant, November 20, 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
Sub grantee	Catholic Charities	Public Service Housing Counseling 1st quarter	\$25,000.00
Sub grantee	Catholic Charities	Public Service Emergency Shelter 1st quarter	\$30,000.00
sub grantee	Meals on Wheels	Public Service 1st quarter	\$25,000.00
Sub grantee	EOP	Public Service 1st quarter	\$30,000.00
Sub grantee	Southside Community Center	Public Service 1st Quarter	\$30,000.00
Sub grantee	CASA	Public Service 1st Quarter	\$18,000.00
Rehab- Payroll Admin- Payroll	ADP	invoice # 646036475	\$131.02
Processing Fee	Doxim	invoice # 166868	\$8.37
Credit Checks	AmRent	invoice # 4286660	\$161.85
STEG	STEG	Brenzo Bridal/ DBA With Love	\$18,812.00
Telephone	City Chamberlain	invoice # 2023-66	\$124.84
Office Supplies	City Chamberlain	invoice # 2023-67	\$167.94

Postage	City Chamberlain	invoice # 2023-64	\$19.85
Employee Health Insurance	City Chamberlain	invoice # 2023-13	\$3,469.12
		TOTAL	\$199,894.99

Agenda Summary: Act on Audit.

Resolution Number: 2023-374

Sponsor: Joseph Duffy

ATTACHMENTS

[Cover Sheet.pdf](#)

[Backup Part 1.pdf](#)

[Backup Part 2.pdf](#)

DATE: November 20th, 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:	\$180,873.20
CAPITAL FUNDS:	\$395,013.33
COMMUNITY DEVELOPMENT;	\$0.00
TRUST & AGENCY FUNDS:	\$0.00
SELF INSURANCE FUNDS:	\$0.00

TOTAL PER ATTACHED COMPUTER LIST:	\$575,886.53
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OTHER PAYMENTS:

PAYROLLS W/E November 19th, 2023	\$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	\$13,819.23
CAPITAL HAND CHECKS	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

TOTAL OTHER PAYMENTS:	\$763,819.23
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GRAND TOTAL PAYMENTS:	\$1,339,705.76
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RESOLUTION NO. 2023-

By Councilmember _____

RESOLVED, that the bills and the payrolls in the amount of \$1,339,705.76
be and they hereby are audited and approved for payment,
when in funds.

ADOPTED BY THE FOLLOWING VOTE:

AYES-----	-----NAYS
_____ COUNCILMEMBER COOKE	_____
_____ COUNCILMEMBER MOSS	_____
_____ COUNCILMEMBER FRANCHI	_____
_____ COUNCILMEMBER KITCHING	_____
_____ COUNCILMEMBER GRASSO	_____
_____ COUNCILMEMBER DUFFY	_____
_____ MAYOR MANDELL	_____

=====

City of Elmira *LIVE*
Payment Batch Register
Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/20/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	11/20/2023	203670	Accounts Payable	ADP		4,825.02
	Invoice		Date	Description		Amount
		646037411	11/07/2023	CLIENT#262059		1,536.24
		646036998	11/07/2023	CLIENT#262059		3,288.78
Check	11/20/2023	203671	Accounts Payable	AMAZON CAPITAL SERVICES INC		2,509.71
	Invoice		Date	Description		Amount
		1R4C-VJTW-HGQV	10/28/2023	SUPLEVEL NEMA 6-50 R RECEPTAL PLUG		27.98
		1411-QMH7-LP6V	11/07/2023	AMAZON iPads		2,148.93
		1DN7-1GJK-KK1X	11/07/2023	AMAZON Torque Screwdriver		45.99
		1J6M-LPDT-C6TD	11/07/2023	AMAZON Detectors/Laminator Folder		118.87
		1MWJ-F7MD-4HFM	11/07/2023	Blanket PO Office Supplies		167.94
Check	11/20/2023	203672	Accounts Payable	AT&T		91.13
	Invoice		Date	Description		Amount
		1178749344	11/07/2023	ACCT#1000-810-0850		91.13
Check	11/20/2023	203673	Accounts Payable	Auto Zone		201.64
	Invoice		Date	Description		Amount
		2950820006+	11/07/2023	Vehicle Maintenance/Repair		201.64
Check	11/20/2023	203674	Accounts Payable	BEAM MACK		945.77
	Invoice		Date	Description		Amount
		113714	11/07/2023	Automotive - Parts & Supplies		945.77
Check	11/20/2023	203675	Accounts Payable	BOUILLE ELECTRIC		216.00
	Invoice		Date	Description		Amount
		46540	11/07/2023	Equipment - Maintenance/Repair		216.00
Check	11/20/2023	203676	Accounts Payable	BOUND TREE MEDICAL		379.00
	Invoice		Date	Description		Amount
		85131476	11/07/2023	Spit Socks		379.00
Check	11/20/2023	203677	Accounts Payable	BRYAN J MAGGS LAW OFFICES, PLLC		5,294.00
	Invoice		Date	Description		Amount
		2602	11/07/2023	MURPHY V. CAMPANELLA		1,041.00
		2603	11/07/2023	MURPHY/CAMILLI V. ELMIRA		3,601.00
		2609	11/07/2023	NICKENS V. ELMIRA		372.00
		2610	11/07/2023	MURPHY V. ELMIRA		105.00
		2611	11/07/2023	ALVERNAZ V. CITY OF ELMIRA		175.00
Check	11/20/2023	203678	Accounts Payable	C.W. ELECTRONICS		135.00
	Invoice		Date	Description		Amount
		14395	11/07/2023	CERTIFICATION OF 3 RADAR UNITS		135.00
Check	11/20/2023	203679	Accounts Payable	CHAMPION FASTENERS		115.20
	Invoice		Date	Description		Amount
		90599, 90589	11/07/2023	Automotive - Parts & Supplies		115.20
Check	11/20/2023	203680	Accounts Payable	CHAPEL LUMBER COMPANY		8.26
	Invoice		Date	Description		Amount
		107389, 107438	10/18/2023	SUPPLIES AND MATERIALS		8.26
Check	11/20/2023	203681	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE		1,112.88
	Invoice		Date	Description		Amount
		OCTOBER 2023	11/07/2023	POSTAGE		610.24
		2024	11/07/2023	CALENDARS		502.64
Check	11/20/2023	203682	Accounts Payable	CHEMUNG COUNTY TRANSFER		10,918.04
	Invoice		Date	Description		Amount
		138031 TI 39	10/23/2023	GARBAGE COLLECTION FEES- ELM HEIGHTS		555.22

	138039 TI 37	10/23/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	8,935.65
	138045 TI 189	10/23/2023	GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	621.79
	138030	11/07/2023	CUST#TI-00038 1	805.38
Check	11/20/2023	203683 Accounts Payable	CHEMUNG COUNTY YOUTH BUREAU	6,212.00
	Invoice	Date	Description	Amount
	10/20/23	11/07/2023	2023 SUMMER COHESION - PARLEY COBURN	6,212.00
Check	11/20/2023	203684 Accounts Payable	CHRISTOPHER OSIECKI	496.00
	Invoice	Date	Description	Amount
	TD30-2031.	11/03/2023	training	496.00
Check	11/20/2023	203685 Accounts Payable	CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	933.50
	Invoice	Date	Description	Amount
	03-214083	11/07/2023	Automotive - Parts & Supplies	933.50
Check	11/20/2023	203686 Accounts Payable	COLDIRON FUEL INC.	47.37
	Invoice	Date	Description	Amount
	271356	11/07/2023	Fuel - Gasoline	47.37
Check	11/20/2023	203687 Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	10,371.46
	Invoice	Date	Description	Amount
	66606704301	11/07/2023	CUST#2530739-41493	10,371.46
Check	11/20/2023	203688 Accounts Payable	COPY EXPRESS	144.98
	Invoice	Date	Description	Amount
	92235	11/07/2023	COPY EXPRESS Business Cards	144.98
Check	11/20/2023	203689 Accounts Payable	CORE	120.00
	Invoice	Date	Description	Amount
	250244	10/09/2023	SUPPLIES AND MATERIALS	120.00
Check	11/20/2023	203690 Accounts Payable	COVETRUS	1,388.04
	Invoice	Date	Description	Amount
	AT81634	11/07/2023	ORDER#FSM9762	1,388.04
Check	11/20/2023	203691 Accounts Payable	CRAIG SPENCER	432.27
	Invoice	Date	Description	Amount
	REIMB-10/6/23	11/07/2023	AMAZON PRODUCTS	432.27
Check	11/20/2023	203692 Accounts Payable	CSEA EMPLOYEE BENEFIT FUND	6,693.50
	Invoice	Date	Description	Amount
	11/1 - 11/30/23	11/07/2023	GROUP CODE #37514901	6,693.50
Check	11/20/2023	203693 Accounts Payable	CULLIGAN	231.25
	Invoice	Date	Description	Amount
	272X32113005	10/31/2023	WATER AND COOLER RENTAL	9.75
	11/1 - 11/30/23	11/07/2023	ACCT#272-00120519-9	111.50
	272X32135404	11/07/2023	ACCT#272-00120501-7	110.00
Check	11/20/2023	203694 Accounts Payable	CULLIGAN	55.00
	Invoice	Date	Description	Amount
	272X32135503	11/07/2023	ACCT#272-00120527-2	55.00
Check	11/20/2023	203695 Accounts Payable	CUSTOM PEST CONTROL	50.00
	Invoice	Date	Description	Amount
	152437	11/04/2023	PEST CONTROL AT 312 BUILDING	50.00
Check	11/20/2023	203696 Accounts Payable	D.B.M. CONTROLS DIST.	654.98
	Invoice	Date	Description	Amount
	140285	10/31/2023	BUILDING SUPPLIES	654.98
Check	11/20/2023	203697 Accounts Payable	ELM CHEVROLET CO. INC.	140.00
	Invoice	Date	Description	Amount
	035114	11/07/2023	BRAKE INSPECTION	140.00
Check	11/20/2023	203698 Accounts Payable	ELMIRA WATER BOARD	720.18
	Invoice	Date	Description	Amount
	.LSLRP	11/07/2023	REIMBURSEMENT	720.18
Check	11/20/2023	203699 Accounts Payable	EMPIRE ACCESS	847.32
	Invoice	Date	Description	Amount
	10949412	11/07/2023	ACCT#00089371-4	847.32
Check	11/20/2023	203700 Accounts Payable	ENTERPRISE FM TRUST	9,218.93

	Invoice	Date	Description	Amount
	479407-110423	11/07/2023	CUST#479407 - MONTHLY LEASES	9,218.93
Check	11/20/2023 203701 Accounts Payable		FERRARIO FORD LINCOLN MERCURY	935.70
	Invoice	Date	Description	Amount
	65976	11/07/2023	Vehicle Maintenance/Repair	245.70
	35489	11/07/2023	Automotive -Maintenance/Repair	690.00
Check	11/20/2023 203702 Accounts Payable		FIRST UNUM LIFE	1,051.76
	Invoice	Date	Description	Amount
	NOVEMBER 2023	11/07/2023	POLICY#0461381-001	339.18
	NOV	11/07/2023	POLICY#0461461-001	712.58
Check	11/20/2023 203703 Accounts Payable		GOODYEAR	1,608.84
	Invoice	Date	Description	Amount
	39583, 39664	11/07/2023	Automotive - Tires	1,608.84
Check	11/20/2023 203704 Accounts Payable		H. STRAUSS, INC.	543.00
	Invoice	Date	Description	Amount
	4311237&431122	11/07/2023	H. STRAUSS Blanket PO	88.00
	431136	11/07/2023	UNIFORM ALTERATIONS	455.00
Check	11/20/2023 203705 Accounts Payable		HARRELL'S TURF SPECIALTY	400.00
	Invoice	Date	Description	Amount
	11/28/2023-	11/02/2023	SEMINAR FOR TWO EMPLOYEES	400.00
Check	11/20/2023 203706 Accounts Payable		HESSSELSON'S	319.00
	Invoice	Date	Description	Amount
	H93023	10/17/2023	CSEA BOOT ALLOWANCE-SOLID WASTE	319.00
Check	11/20/2023 203707 Accounts Payable		HOME VETERINARY CARE	2,221.14
	Invoice	Date	Description	Amount
	VARIOUS.	11/07/2023	SEPTEMBER INVOICES	180.00
	VARIOUS - OCT	11/07/2023	OCTOBER 2023 BILLING	605.34
	CLIENT ID 192962	11/07/2023	BALANCE DUE	1,435.80
Check	11/20/2023 203708 Accounts Payable		HORSEHEADS DO-IT CENTER	372.10
	Invoice	Date	Description	Amount
	382774	11/07/2023	Automotive - Parts & Supplies	372.10
Check	11/20/2023 203709 Accounts Payable		I. D. BOOTH, INC.	1,966.59
	Invoice	Date	Description	Amount
	S1577109+	10/06/2023	SUPPLIES AND MATERIALS	1,105.43
	1569741+	10/10/2023	SUPPLIES AND MATERIALS	861.16
Check	11/20/2023 203710 Accounts Payable		Image First Uniform Rental Service, LLC	45.00
	Invoice	Date	Description	Amount
	262694378	10/31/2023	BAR RAGS, MOPS, MATS	45.00
Check	11/20/2023 203711 Accounts Payable		IMAGE PACKAGING	1,091.70
	Invoice	Date	Description	Amount
	9985	11/07/2023	Kraft evidence bags	1,091.70
Check	11/20/2023 203712 Accounts Payable		INTERSTATE BATTERY SYSTEM	778.20
	Invoice	Date	Description	Amount
	8883309	11/07/2023	batteries	778.20
Check	11/20/2023 203713 Accounts Payable		IPS GROUP, INC	3,119.21
	Invoice	Date	Description	Amount
	INV90554	11/07/2023	PARKING METER CHARGES	3,119.21
Check	11/20/2023 203714 Accounts Payable		JAMES J TURCSIK, JR.	2,412.20
	Invoice	Date	Description	Amount
	W/E 11/30/23	11/07/2023	PER CONTRACT	2,412.20
Check	11/20/2023 203715 Accounts Payable		JEMCO WATER TREATMENTS SERVICES, INC	1,725.00
	Invoice	Date	Description	Amount
	76323	11/02/2023	WATER TREATMENT FOR CITY OWNED BOILERS	1,725.00
Check	11/20/2023 203716 Accounts Payable		JOSEPH RUNYAN	190.00
	Invoice	Date	Description	Amount
	TD 42-2023	11/07/2023	PER DIEM	190.00
Check	11/20/2023 203717 Accounts Payable		KECK'S FOOD SERVICE	235.69

	Invoice	Date	Description	Amount
	102102	10/20/2023	rFOOD, FOOD SUPPLIES, CONDIMENTS	235.69
Check	11/20/2023	203718 Accounts Payable	Kimball Midwest	230.47
	Invoice	Date	Description	Amount
	101537844	11/07/2023	Automotive - Parts & Supplies	230.47
Check	11/20/2023	203719 Accounts Payable	KPOCH Intermediate Inc.	170.00
	Invoice	Date	Description	Amount
	622906	11/07/2023	UTILITIES	170.00
Check	11/20/2023	203720 Accounts Payable	LINDE GAS & EQUIPMENT INC	244.97
	Invoice	Date	Description	Amount
	39096085+	11/07/2023	Oxygen & Welding Supplies	244.97
Check	11/20/2023	203721 Accounts Payable	LINDSEY LAWN & GARDEN, INC.	3,283.61
	Invoice	Date	Description	Amount
	113996	11/07/2023	Automotive - Parts & Supplies	417.30
	1004133	11/07/2023	Automotive - Parts & Supplies	2,866.31
Check	11/20/2023	203722 Accounts Payable	LOWE'S COMPANIES, INC.	1,936.57
	Invoice	Date	Description	Amount
	94345	10/06/2023	SUPPLIES AND MATERIALS	1,936.57
Check	11/20/2023	203723 Accounts Payable	MCCARTHY TIRE SERVICE	1,833.23
	Invoice	Date	Description	Amount
	35-64071+	11/07/2023	Automotive - Tires	778.23
	35-64221	11/07/2023	Automotive - Tires	1,055.00
Check	11/20/2023	203724 Accounts Payable	MEDICAL WAREHOUSE	350.02
	Invoice	Date	Description	Amount
	224016	11/07/2023	MEDICAL WAREHOUSE Medical Supplies BPO	350.02
Check	11/20/2023	203725 Accounts Payable	MUTT MITT	1,339.90
	Invoice	Date	Description	Amount
	576619	10/18/2023	mutt mitts	1,339.90
Check	11/20/2023	203726 Accounts Payable	NAPA AUTO PARTS	2,614.79
	Invoice	Date	Description	Amount
	106973+	11/07/2023	Automotive - Parts & Supplies	1,227.61
	107416	11/07/2023	Lubricants - Oil	1,387.18
Check	11/20/2023	203727 Accounts Payable	NRG BUSINESS MARKETING	306.63
	Invoice	Date	Description	Amount
	HS33904810	11/07/2023	ACCT#692586-3081	306.63
Check	11/20/2023	203728 Accounts Payable	NY STATE TURFGRASS ASSOCIATION	140.00
	Invoice	Date	Description	Amount
	11/2/23-	11/02/2023	NYS TURFGRASS MEMBERSHIP DUES	140.00
Check	11/20/2023	203729 Accounts Payable	NYSEG	92.03
	Invoice	Date	Description	Amount
	11/2/23	11/07/2023	ACCT#1005-1984-374	92.03
Check	11/20/2023	203730 Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	1,850.00
	Invoice	Date	Description	Amount
	EL1023-0169	10/30/2023	DOOR REPAIR/PARTS	1,850.00
Check	11/20/2023	203731 Accounts Payable	PARMENTER MOTORS, INC.	150.00
	Invoice	Date	Description	Amount
	10/20/23	11/07/2023	TOWING 10/22 & 11/9	150.00
Check	11/20/2023	203732 Accounts Payable	Passport Labs, Inc	352.95
	Invoice	Date	Description	Amount
	INV-1041993	11/07/2023	TICKET PROCESSING FEE	352.95
Check	11/20/2023	203733 Accounts Payable	PEOPLEREADY INC	3,872.23
	Invoice	Date	Description	Amount
	258395194	10/31/2023	TEMP SERVICES	1,849.19
	28407438	11/07/2023	TEMP SERVICES	2,023.04
Check	11/20/2023	203734 Accounts Payable	PITNEY BOWES	190.86
	Invoice	Date	Description	Amount
	1023862922	11/07/2023	Service Agreement	190.86
Check	11/20/2023	203735 Accounts Payable	POINT SPRING & DRIVESHAFT CO.	2,191.71

	Invoice	Date	Description	Amount
	16443+	11/07/2023	Automotive - Parts & Supplies	2,191.71
Check	11/20/2023 203736 Accounts Payable		R S PARKER LANDSCAPING	28,476.00
	Invoice	Date	Description	Amount
	10370 & 10441	11/07/2023	AUGUST & SEPTEMBER ABATEMENTS	28,476.00
Check	11/20/2023 203737 Accounts Payable		RANGER OUTFITTERS	446.73
	Invoice	Date	Description	Amount
	24945	11/07/2023	BADGES	419.73
	24969	11/07/2023	NAME PLATE - THORNE	27.00
Check	11/20/2023 203738 Accounts Payable		S&K Building Services OPCO LLC	2,833.75
	Invoice	Date	Description	Amount
	18824	10/01/2023	WINDOW CLEANING AT CITY HALL	2,833.75
Check	11/20/2023 203739 Accounts Payable		SAFE	2,822.00
	Invoice	Date	Description	Amount
	11/15/23	11/07/2023	WORKERS COMP LIABILITY	2,822.00
Check	11/20/2023 203740 Accounts Payable		SAYLES EVANS AS ATTORNEYS FOR JOHN MAIO	759.15
	Invoice	Date	Description	Amount
	BILL NO 620	11/07/2023	Property Searches	759.15
Check	11/20/2023 203741 Accounts Payable		SOUTHERN TIER SENTRY HARDWARE	93.57
	Invoice	Date	Description	Amount
	86709	11/27/2023	BLANKET FOR MISC HARDWARE	65.29
	86683	10/26/2023	BLANKET FOR ELECTRICAL SUPPLIES	15.99
	86703	11/07/2023	SO TIER SENTRY BPO	9.98
	86715	11/07/2023	KEYS	2.31
Check	11/20/2023 203742 Accounts Payable		STAPLES BUSINESS ADVANTAGE	555.55
	Invoice	Date	Description	Amount
	3550402168	11/07/2023	Blanket PO Office Supplies	414.90
	3551822965	11/07/2023	Blanket PO Office Supplies	42.28
	3550753581	11/07/2023	Blanket PO Office Supplies	98.37
Check	11/20/2023 203743 Accounts Payable		STEPHANIE SCHREIBER	190.00
	Invoice	Date	Description	Amount
	TD 42-2023	11/07/2023	PER DIEM	190.00
Check	11/20/2023 203744 Accounts Payable		STEWART P. WILSON	5,865.85
	Invoice	Date	Description	Amount
	466697	11/07/2023	Fuel - Gasoline	468.43
	472871+	11/07/2023	Fuel - Gasoline	5,397.42
Check	11/20/2023 203745 Accounts Payable		TIME WARNER CABLE	439.52
	Invoice	Date	Description	Amount
	12573110123	11/02/2023	YEARLY INTERNET AT MTGC ACCT 202-80285601-001	439.52
Check	11/20/2023 203746 Accounts Payable		TIMOTHY MURPHY	63.14
	Invoice	Date	Description	Amount
	REIMBURSEMENT	11/07/2023	VEHICLE PARTS FOR 2k272	63.14
Check	11/20/2023 203747 Accounts Payable		TWIN TIERS AUTO WASH, LLC	182.00
	Invoice	Date	Description	Amount
	1037	11/07/2023	VEHICLE WASHES	182.00
Check	11/20/2023 203748 Accounts Payable		TYLER TECHNOLOGIES, INC.	15,020.67
	Invoice	Date	Description	Amount
	045-436957	11/07/2023	SUPPORT & UPDATE LICENSING	15,020.67
Check	11/20/2023 203749 Accounts Payable		ULINE SHIPPING SUPPLY	294.06
	Invoice	Date	Description	Amount
	169941377	11/07/2023	evidence barcode labels	294.06
Check	11/20/2023 203750 Accounts Payable		UniFirst Corporation	233.47
	Invoice	Date	Description	Amount
	1100001616	11/07/2023	Uniforms - Rental	81.81
	1100004532+	11/02/2023	BAR RAGS, MOPS, MATS	151.66
Check	11/20/2023 203751 Accounts Payable		VAL-U TOWING	180.00
	Invoice	Date	Description	Amount
	10/25 & 10/30/23	11/07/2023	TOWING	180.00

Check	11/20/2023	203752 Accounts Payable	VASCO BRANDS, INC.	401.06
	Invoice	Date	Description	Amount
	138956B	10/19/2023	BLANKET FOR JANITORIAL SUPPLIES	30.16
	X004927&4927A	11/07/2023	VASCO Cleaning Supplies BPO	370.90
Check	11/20/2023	203753 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	2,133.95
	Invoice	Date	Description	Amount
	10/27/23	11/07/2023	ACCT#251-754-338-0001-91	2,040.04
	10/27/23	11/07/2023	ACCT#251-5-754-321-0001-58	18.78
	10-27-23	11/07/2023	ACCT#651-754-337-0001-23	75.13
Check	11/20/2023	203754 Accounts Payable	VERIZON WIRELESS	3,470.91
	Invoice	Date	Description	Amount
	9947562259	11/07/2023	ACCT #286111989-00001	3,470.91
Check	11/20/2023	203755 Accounts Payable	WARD APPARATUS LLC	71.59
	Invoice	Date	Description	Amount
	3897	11/07/2023	WARD Hat Badges/Lapel Pins	71.59
Check	11/20/2023	203756 Accounts Payable	WEST INFORMATION PUBLISHING GROUP	873.93
	Invoice	Date	Description	Amount
	849177940	11/07/2023	WESTLAW CHARGES 10/1 - 10/31/23	406.35
	849276455	11/07/2023	LIBRARY PLAN 10/1 TO 10/31/23	467.58
Check	11/20/2023	203757 Accounts Payable	WEX BANK	9,163.02
	Invoice	Date	Description	Amount
	92951891	11/07/2023	0496-00-818704-9	9,163.02
Check	11/20/2023	203758 Accounts Payable	XEROX CORPORATION	594.75
	Invoice	Date	Description	Amount
	019977552	11/07/2023	CUST#726368178	138.43
	019977551	11/07/2023	CUST#726368160	25.79
	019977550	11/07/2023	CUST#726368111	83.42
	019977580	11/07/2023	CUST#726246770	15.93
	019977573	11/07/2023	CUST#719281172	15.67
	019977568	11/07/2023	CUST#718422447	5.43
	019977562	11/07/2023	CUST#726756687	36.94
	019977558	11/07/2023	CUST#726631807	11.17
	019977549	11/07/2023	CUST#726289374	140.86
	019977565	11/07/2023	CUST#708184692	76.62
	019977559	11/07/2023	CUST#726686991	16.87
	019977579	11/07/2023	CUST#726246168	21.84
	019977567	11/07/2023	CUST#718270358	5.78
Check	11/20/2023	203759 Accounts Payable	SAMANTHA BARRETT	35.00
	Invoice	Date	Description	Amount
	CCC2023080	11/07/2023	SPAY/NEUTER DEPOSIT REFUND	35.00

GENERAL FUND GENERAL FUND Totals:

Transactions: 90

\$180,873.20

Checks: 90 \$180,873.20

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING
Batch Date: 11/20/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: CAP CHECK - CAPITAL CHECKING						
Check	11/20/2023	104808	Accounts Payable	DALRYMPLE GRAVEL COMPANY		5,902.42
	Invoice		Date	Description		Amount
		20888	11/07/2023	Infrastructure		5,902.42
Check	11/20/2023	104809	Accounts Payable	DELL COMPUTER CORP.		1,140.78
	Invoice		Date	Description		Amount
		10700488225	11/07/2023	CUST 7167374		1,140.78
Check	11/20/2023	104810	Accounts Payable	ELMIRA ROAD MATERIALS, LLC		29,688.21
	Invoice		Date	Description		Amount
		276+	11/09/2023	Infrastructure		29,688.21
Check	11/20/2023	104811	Accounts Payable	I. D. BOOTH, INC.		856.52
	Invoice		Date	Description		Amount
		1585331, 1585520	11/07/2023	Misc. Drainage Supplies		856.52
Check	11/20/2023	104812	Accounts Payable	Johnson Excavation & Trucking		1,551.74
	Invoice		Date	Description		Amount
		167	11/07/2023	JOHNSON E&S 611 Lights Installation BPO		1,551.74
Check	11/20/2023	104813	Accounts Payable	MUNICIPAL EMERGENCY SERVICES, INC.		322,471.94
	Invoice		Date	Description		Amount
		1955234,1941088	11/07/2023	MES Air Packs		322,471.94
Check	11/20/2023	104814	Accounts Payable	New England Traffic Solutions		32,802.00
	Invoice		Date	Description		Amount
		9043 & 9356	08/17/2023	TRAFFICWARE CONTROLLERS		32,802.00
Check	11/20/2023	104815	Accounts Payable	PARKWAY PAINTS AND FLOORING		599.72
	Invoice		Date	Description		Amount
		0061703	11/07/2023	PARKWAY Station 3 project		599.72
CAP CHECK CAPITAL CHECKING Totals:				Transactions: 8		\$395,013.33
Checks:		8		\$395,013.33		

HAND CHECKS DETAILS

\$13,819.23

CAPITAL HAND CHECKS DETAIL

\$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 11/02/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	11/02/2023	203664	Accounts Payable	ERICA LAPIERRE		563.11
	Invoice		Date	Description		Amount
		10/6 TRAIN	11/02/2023	TRAVEL		563.11
Check	11/02/2023	203665	Accounts Payable	JAMES J TURCSIK, JR.		3,062.41
	Invoice		Date	Description		Amount
		10/16-10/31/23	11/02/2023	Commission Check		3,062.41
Check	11/02/2023	203666	Accounts Payable	KRISTINA/DANIEL PENDELTON		5.21
	Invoice		Date	Description		Amount
		TAX OVERPAYMENT	11/02/2023	TAX OVERPAYMENT ON FOUR BILLS		5.21
Check	11/02/2023	203667	Accounts Payable	MYRTLE STROMAN		548.89
	Invoice		Date	Description		Amount
		TM#89.16-2-81	11/02/2023	TAX OVERPAYMENT		548.89
GENERAL FUND GENERAL FUND Totals:				Transactions: 4		\$4,179.62
Checks:		4		\$4,179.62		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND
Batch Date: 10/31/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	10/31/2023	203660	Accounts Payable	JAMES J TURCSIK, JR.		2,412.20
	Invoice		Date	Description		Amount
		WEEK END 11/12	10/31/2023	PER CONTRACT		2,412.20
Check	10/31/2023	203661	Accounts Payable	ROBERT TROPEANO		225.00
	Invoice		Date	Description		Amount
		11/13 TRAIN	10/31/2023	MEALS PER DIEM		225.00
Check	10/31/2023	203662	Accounts Payable	WILLIAM GOODWIN		225.00
	Invoice		Date	Description		Amount
		11/13 TRAIN	10/31/2023	MEALS PER DIEM		225.00
Check	10/31/2023	203663	Accounts Payable	NYS Urban Forestry Council		40.00
	Invoice		Date	Description		Amount
		Reynolds, R	10/31/2023	Nov 2023 Western NY (R8/R9) ReLeaf Workshop -Reynolds		40.00
GENERAL FUND GENERAL FUND Totals:				Transactions: 4		\$2,902.20
Checks:		4		\$2,902.20		

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 11/03/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	11/03/2023	203668 Accounts Payable	CHRISTOPHER OSIECKI		476.00
	Invoice	Date	Description		Amount
	TD30-2031	11/03/2023	HOTEL		476.00
GENERAL FUND GENERAL FUND Totals:			Transactions: 1		\$476.00
Checks:		1	\$476.00		

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 10/28/2023 - 11/09/2023

11/1/2023 GHI DENTAL	\$	3,092.60
11/6/2023 GHI DENTAL	\$	1,602.80
11/8/2023 GHI DENTAL	\$	1,566.01
	\$	<u>6,261.41</u>

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-375

Sponsor: Nan Moss

ATTACHMENTS

[resolution adjournment 11.20.2023.docx](#)

November 20, 2023

RESOLUTION

NO. 2023 – _____

By Councilmember: _____

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, December 4, 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	