APPROVAL OF MINUTES

2023-161 Joseph Duffy	**Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, April 10, 2023.**

FIRST PUBLIC COMMENT PORTION

IDENTIFICATION OF CONSENT ITEMS

PERSONNEL ACTIONS

2023-162 Council as a Whole	**Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the City of Elmira whereby Joseph M .Runyan has been appointed to the provisional position of Police Lieutenant, effective April 18, 2023, at an annual salary of $97,719.15; Michael W. Collins has elected to retire from his position of Police Officer, effective April 30, 2023: and Dalton J. Guisewhite has been appointed to the position of Police Officer, effective May 5, 2023, at an annual salary of $52,135.29.**
2023-163 Council as a Whole	**Act on resolution extending appreciation to Michael W. Collins for his services rendered to the City of Elmira for the past 20 years and wish him well in the future.**

RESOLUTIONS

2023-164 Mayor Mandell	**Receive communication from the City Manager and act on resolution approving the settlement of The L.C. Whitford Co., Inc.'s legal action against the City for a payment by the City to Whitford in the amount of $9,833.25 and authorizing Corporation Counsel to sign a stipulation discontinuing the legal action against the City.**
2023-165 Joseph Duffy	**Act on resolution receiving the Financial Statements and Auditor's Report for the Elmira Water Board for Year Ending December 31, 2022, and placing said report on file.**

AGREEMENTS

2023-166 Mayor Mandell	**Receive communication from the City Manager and act on resolution approving a revocable License Agreement granting to James W. Doland to continue an encroachment of a shed into a portion of a City-owned alley behind 1263 College Avenue, specifically shown on the survey map attached hereto and made a part hereof and authorizing the Mayor to execute a revocable License Agreement; said agreement subject to Corporation Counsel approval.**
2023-167 Joseph Duffy	**Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the City and the Village of Elmira Heights, NY, whereby the City Code Department will provide Code Enforcement services to the Village two days a week for 8 hours a day and the Village paying the City $60.00 per hour, a copy of the agreement is attached hereto and made a part hereof, and authorizing the Mayor to sign the intermunicipal agreement; said agreement subject to Corporation Counsel approval.**
2023-168 Mayor Mandell	**Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the City and the Town of Ashland whereby the City's Animal Control Department will provide animal control services to the Town at a cost of $6,283.00 annually to be paid by the Town to the City in monthly installments of $523.59 commencing retroactively to May 1, 2023 and expiring on April 30, 2024 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.**
2023-169 Joseph Duffy	**Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the City and the Town of Catlin whereby the City's Animal Control Department will provide animal control services to the Town at a cost of $9,600.00 annually to be paid by the Town to the City in monthly installments of $800.00 commencing retroactively to May 1, 2023 and expiring on April 30, 2024 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval**

2023-170
Corey Cooke

Receive communication from the City Manager and act on resolution approving the purchase of dumpsters for the City Department of Public Works utilizing Chemung County's cooperative contract with Sourcewell from vendor Wastequip Manufacturing Company, LLC at a cost of up to $60,000.00 and authorizing the Mayor to sign all required documents to effect the purchase of the waste/recycling equipment and containers.

2023-171
Corey Cooke

Act on resolution authorizing and approving a flood control easement to the New York State Department of Environmental Conservation with the redevelopment of Mark Twain Riverfront Park in accordance with the attached easement extending from West Water Street southerly to the Chemung River Flood Control as shown on the attached map and authorizing the Mayor to execute the easement and all other documents necessary to effect the easement.

AUDITS

2023-172
Nan Moss

Act on Anti Displacement Learning Network Grant Program Audit.

2023-173
Nick Grasso

Act on Lead Hazard Reduction Grant Program Audit.

2023-174
Joseph Duffy

Act on Community Development Block Grant Program Audit.

2023-175
Nan Moss

Act on American Rescue Plan Property Rehab Audit.

2023-176
Nick Grasso

Act on Audit

SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2023-177
Nan Moss

Act on resolution to adjourn.

Respectfully Submitted,

Angela J. Williams
City Clerk

Agenda Summary: Act on resolution dispensing with the minutes of the Regular Meeting held on Monday, April 10, 2023.

Resolution Number: 2023-161

Sponsor: Joseph Duffy

ATTACHMENTS

Beginning May 22.docx

May 22, 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 22nd day of May, 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 May 8, 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	

Agenda Summary:	Receive communication from the City Manager and act on resolution announcing the Personnel Actions for the City of Elmira whereby Joseph M .Runyan has been appointed to the provisional position of Police Lieutenant, effective April 18, 2023, at an annual salary of $97,719.15; Michael W. Collins has elected to retire from his position of Police Officer, effective April 30, 2023: and Dalton J. Guisewhite has been appointed to the position of Police Officer, effective May 5, 2023, at an annual salary of $52,135.29.
Resolution Number:	2023-162
Sponsor:	Council as a Whole

ATTACHMENTS

Personnel Actions May 22.docx

May 22, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Councilmembers

Dear Councilmembers:

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

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RUNYAN, JOSEPH M.	Elmira, NY has been appointed to the Provisional position of Police Lieutenant effective April 18, 2023, at an annual salary of $97,719.15.
COLLINS, MICHAEL W.	has elected to retire from his position of Police Officer, effective April 30, 2023.
GUISEWHITE, DALTON J.	Corning, NY has been appointed to the position of Police Officer, effective May 5, 2023, at an annual salary of $52,135.29. .

Respectfully submitted,

P. Michael Collins
City Manager

May 22, 2023

RESOLUTION

2023 - ____

By Councilmember: ________________________________

RESOLVED, that the communication from the City Manager announcing the personnel actions for the City of Elmira whereby Joseph M. Runyan, has been appointed to the Provisional position of Police Lieutenant, effective April 18, 2023, at an annual salary of $97,719.15; Michael W. Collins has elected to retire from his position as Police Officer, effective April 30, 2023, and Dalton J. Guisewhite has been appointed to the position of Police Officer, effective May 5, 2023, at an annual salary of $52,135.29; and be it further

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

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Act on resolution extending appreciation to Michael W. Collins for his services rendered to the City of Elmira for the past 20 years and wish him well in the future.

Resolution Number: 2023-163

Sponsor: Council as a Whole

ATTACHMENTS

Employee Thank You - Michael W. Collins.docx

May 22, 2023

RESOLUTION

NO. 2023 - ____

By Councilmember:______________________

WHEREAS, Michael W. Collins has elected to retire from his position as Police Officer in the Elmira Police Department effective April 30, 2023; and

WHEREAS, Michael W. Collins began working for the City of Elmira, on April 4, 2003; and

WHEREAS, Michael W. Collins has been a dedicated and conscientious employee for the City of Elmira for the past 20 years.

NOW, THEREFORE, be it

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

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 approving the settlement of The L.C. Whitford Co., Inc.'s legal action against the City for a payment by the City to Whitford in the amount of $9,833.25 and authorizing Corporation Counsel to sign a stipulation discontinuing the legal action against the City.

Resolution Number: 2023-164

Sponsor: Mayor Mandell

ATTACHMENTS

resolution LC Whitford settlement stip of discontinuance 5.22.2023.doc

May 22, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The L.C. Whitford Co., Inc. (Whitford) was the contractor who did the N. Main Street Bridge Renovation Project. The City has paid Whitford for the work performed except for two items, one for $32,007.84 and the other for $9,833.25. In March, 2023, Whitford commenced an action in the Chemung County Supreme Court against the City seeking a total of $41,841.19 together with interest for a total of $61,697.18. Corporation Counsel John J. Ryan, Jr. has had numerous discussions with Whitford's attorney. Whitford has agreed to settle the case upon the City's payment to it of $9,833.25 in full satisfaction of all claims. The Director of Public Services, Andy Avery, recommends this settlement.

The following resolution authorizes the settlement and further authorizes the Corporation Counsel to execute a Stipulation discontinuing the legal action in its entirety.

Respectfully yours,

P. Michael Collins
City Manager

May 22, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember_____________________:

RESOLVED, that the communication from the City Manager regarding a settlement of the legal action of The L.C. Whitford Co., Inc. (Whitford) against the City of Elmira, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the settlement of Whitford's legal action against the City of Elmira for a payment by the City to the company in the amount of $9,833.25; and be it further

RESOLVED, that the Corporation Counsel be and is hereby authorized to sign a Stipulation discontinuing the legal action against the City of Elmira.

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 resolution receiving the Financial Statements and Auditor's Report for the Elmira Water Board for Year Ending December 31, 2022, and placing said report on file.

Resolution Number: 2023-165

Sponsor: Joseph Duffy

ATTACHMENTS

WB-Financial 2022.docx

May 22, 2023

RESOLUTION NO. 2023 - ______

By Councilmember:____________________________

Act on resolution receiving the Financial Statements and Auditor's Report for the Elmira Water Board for Year Ending December 31, 2022, and placing said report on file.

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 approving a revocable License Agreement granting to James W. Doland to continue an encroachment of a shed into a portion of a City-owned alley behind 1263 College Avenue, specifically shown on the survey map attached hereto and made a part hereof and authorizing the Mayor to execute a revocable License Agreement; said agreement subject to Corporation Counsel approval.
Resolution Number:	2023-166
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution doland encroachment license agreement behind 1263 college ave 5.22.2023.docx
doland 1263 college ave encroachment - survey map 5.22.2023.pdf

May 22, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

James W. Doland is the owner of property at 1263 College Avenue, Elmira, NY. He is selling his property and, in the course of preparing for a closing, the property was surveyed. A copy of the survey map is attached. The survey revealed that a portion of a shed encroaches up to 3.07 feet onto a City-owned alley abutting the westerly boundary line of Mr. Doland's premises. I am informed by Corporation Counsel that legally the City cannot lease that portion of the alley where the encroachment is located. However, the City can grant a revocable license allowing Mr. Doland and his successors to continue the encroachment for so long as the shed exists. Mr. Doland and his successors acquire no legal title to the area of the encroachment. The City retains the right to revoke the license at any time.

The following resolution authorizes the Mayor to sign a revocable License Agreement.

Respectfully yours,

P. Michael Collins
City Manager

May 22, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember________________________:

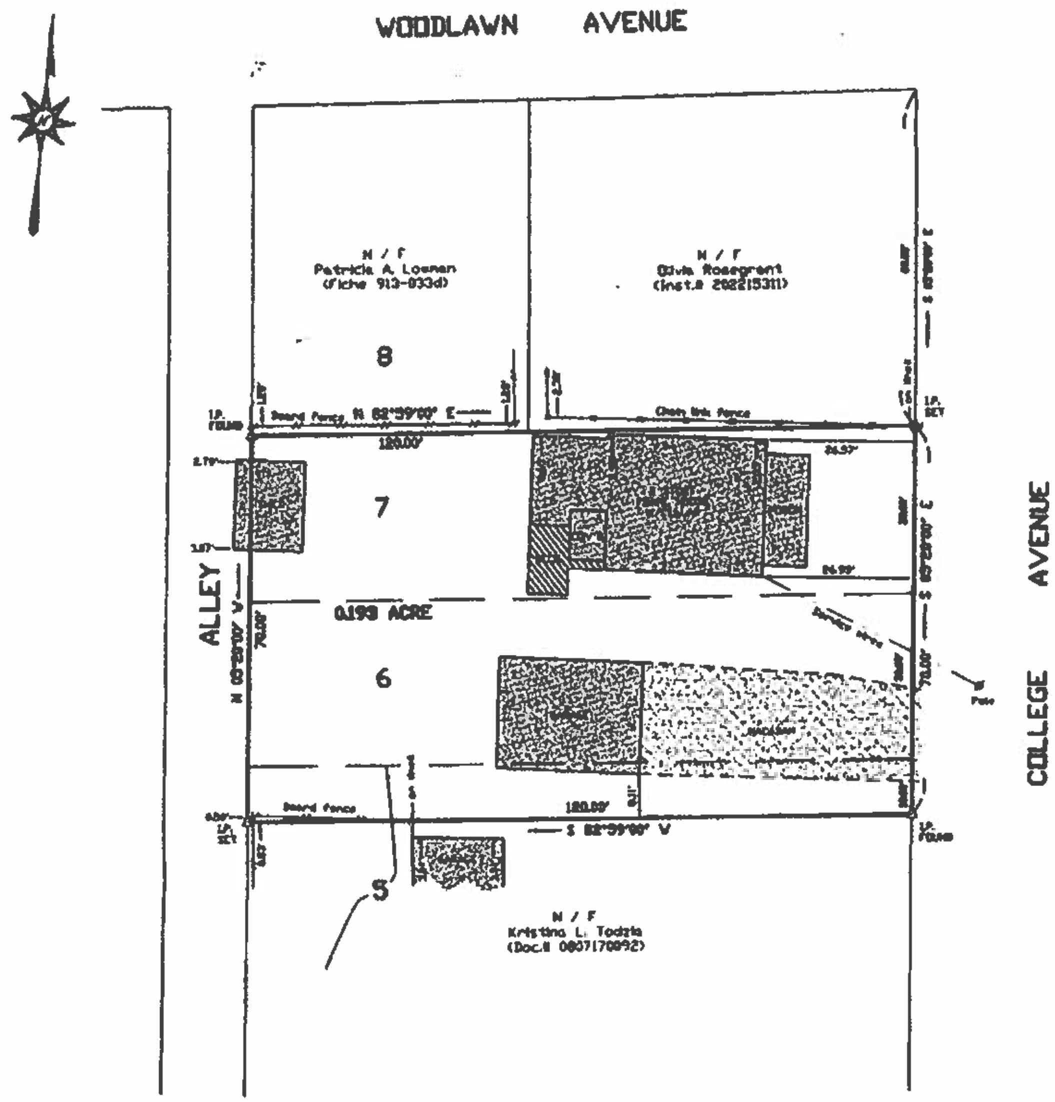
RESOLVED, that the communication from the City Manager regarding an encroachment by a shed into a portion of a City-owned alley behind 1263 College Avenue, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York, does hereby approve a revocable License Agreement granting to James W. Doland and his successors the right to continue the encroachment for so long as the shed exists; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute a revocable License Agreement to continue the encroachment for so long as the shed exists, all as more specifically shown on the survey map attached hereto and made a part hereof; 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	



TO: SAYLES & EVANS
CHICAGO TITLE INSURANCE COMPANY
CORNING FEDERAL CREDIT UNION
SHAWNMANNE JD GRAYSON

REFERENCE MAP: "Woodlawn Terrace" - Case Map 375

STATE OF NEW YORK · NATHAN J. ROMEO · No. 50705 · LICENSED LAND SURVEYOR

MAP OF LANDS BEING CONVEYED FROM

JAMES W. DOLAND

TO

SHAWNMANNE JD GRAYSON

LOCATED AT

1263 COLLEGE AVENUE

CITY OF ELMIRA — NEW YORK — CHEMUNG COUNTY

DATE: APRIL 15, 2023	REVISED
DEED REF.: Inst.# 2016603487	TAX MAP REF.: 0106-1-9
JOB NO.: [illegible]	SCALE: 1" = 30'

TWIN TIERS LAND SURVEYING
116 SOUTH MAIN STREET HORSEHEADS, NEW YORK

Agenda Summary:	Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the City and the Village of Elmira Heights, NY, whereby the City Code Department will provide Code Enforcement services to the Village two days a week for 8 hours a day and the Village paying the City $60.00 per hour, a copy of the agreement is attached hereto and made a part hereof, and authorizing the Mayor to sign the intermunicipal agreement; said agreement subject to Corporation Counsel approval.
Resolution Number:	2023-167
Sponsor:	Joseph Duffy

ATTACHMENTS

resolution elmira heights code shared services 5.22.2023.doc
intermunicipal agmt - city and village of elmira heights - shared code services.pdf

May 22, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Village of Elmira Heights, New York, has requested that the Village and the City enter into an intermunicipal agreement pursuant to General Municipal Law Section 119-o whereby, the City's Code Enforcement Department will provide a City Code Enforcement officer to conduct junk and debris, high grass, and building permit inspections in the Village for a period of eight (8) hours on Tuesdays and eight (8) hours on Thursdays. The officer will be present at the Elmira Heights Village Hall to issue permits from 10:00 a.m. to 11:00 a.m. and from 2:00 p.m. to 3:00 p.m. on Tuesdays and Thursdays. The assigned officer will devote the remaining hours to conducting inspections in the Village. The Village shall pay the City the amount of $60.00 per hour. The agreement shall be effective for an initial period of thirty (30) days and shall expire at the end of said period, unless either terminated or extended.

The following resolution authorizes the intermunicipal agreement and authorizes the Mayor to execute said agreement.

Respectfully yours,

P. Michael Collins
City Manager

May 22, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember_____________________:

RESOLVED, that the communication from the City Manager regarding a proposed Intermunicipal Agreement with the Village of Elmira Heights, New York, whereby the City Code Enforcement Department will provide Code Enforcement services to the Village, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve an intermunicipal agreement with the Village of Elmira Heights, New York, whereby the City's Code Enforcement Department will provide Code Enforcement services to the Village on Tuesdays and Thursdays for eight (8) hours each day and, in consideration for such services, the Village will pay the City $60.00 per hour, a copy of said agreement is attached hereto and made a part hereof; and be it further

RESOLVED, that the Mayor be and is hereby authorized to sign the intermunicipal agreement; 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	

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT made this ____ day of ______________, 2023 by and between:

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

and

VILLAGE OF ELMIRA HEIGHTS, NEW YORK, a municipal corporation with offices at 215 Elmwood Avenue, Elmira, NY 14903 (hereinafter ***"Village"***)

WHEREAS, the State Legislature and the Governor of the State of New York have authorized initiatives "to improve the efficiency of local government" by means of municipal shared services agreements; and

WHEREAS, the Village's Code Enforcement Officer has resigned; and

WHEREAS, the City and the Village desire to enter into an Intermunicipal Agreement setting forth each party's rights and responsibilities regarding the agreed upon services; and

WHEREAS, New York State General Municipal Law section 119-o authorizes municipal corporations to enter into an agreement pertaining to shared services;

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

SECTION I
TERM

This Agreement shall become effective from ___________ and shall expire on ____________, unless sooner terminated or extended.

SECTION II
DESCRIPTION OF INTERMUNICIPAL SERVICES

The City, by its Assistant Code Enforcement Officer, shall conduct junk and debris, high grass, and building permit inspections ("Services") for a period of 8 hours on Tuesdays and 8 hours on Thursdays (16 hours per week). The officer will be present at the Elmira Heights Village Hall to issue permits from 10 a.m. to 11 a.m. and from 2 p.m. to 3 p.m. on the abovementioned days. The officer will devote the remaining hours to conducting inspections in the field.

In addition to the above described Services, the City and Village agree that, on a need basis as determined by the City's Director of Code Enforcement, the City may periodically provide additional code Services. To effect these Services, by this Agreement, the Village empowers, authorizes, and grants City Code Enforcement Officers all rights, responsibilities, and duties of the code enforcement officers within the territorial jurisdiction of the Village.

SECTION III
CONSIDERATION

For the City providing these Services, the Village shall pay to the City the amount of Sixty and No/100 Dollars ($60.00) per hour, which the Village shall pay on the first of the month following the 30-day period described in Section 1 of this agreement. In the event of any agreed upon extensions, the Village shall pay on the first of the month following each month of the extension period.

SECTION IV
EMPLOYMENT

At all times during the term of this Agreement, the City's Assistant Code Enforcement Officer or his replacement, shall remain an employee of the City, and the City shall procure and keep in effect all necessary insurances (liability, workers' compensation and any other insurances provided by the City). City Code Enforcement Officers at all times when rendering Services pursuant to this Agreement shall remain employees of the City and shall be entitled to the insurance coverages and employment benefits provided by or through the City.

SECTION V
INDEMNIIFICATION

The City hereby indemnifies and holds harmless the Village, its officers and employees, from any and all claims, causes of action, judgments, costs and expenses (including reasonable attorneys' fees) for property damage or bodily injury, including death, and/or personal injury and damage arising as a result of the negligence or intentional conduct of the City, its officers and employees, in performing and rendering the Services pursuant to this Agreement.

SECTION VI
RECORDS RETENTION AND ACCESS

The City and the Village agree to retain all books, records and other documents pertinent to the Services rendered in accordance with federal and state law. At all times during the term of this Agreement, each party shall have access to any and all records pertaining to the Services rendered and, upon request, each party promptly shall provide copies of records and materials to the requesting party.

SECTION VII
COOPERATION

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

SECTION VIII
GENERAL PROVISIONS

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

SECTION IX
NOTICES

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

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

For the Village:
Village Mayor
215 Elmwood Avenue,
Elmira, NY 14903

SECTION X
HEADINGS

The headings in this Agreement are inserted for convenience and reference only and shall not be used in any way to interpret this Agreement.

SECTION XI
VALIDITY

If any term or provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement shall not be affected.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the date herein written.

CITY OF ELMIRA, NEW YORK

By: ______________________________

Daniel J. Mandell, Jr./Mayor
Resolution No. 2023 - ____

VILLAGE OF ELMIRA HEIGHTS, NEW YORK

By: ______________________________

Margaret D. Smith/Mayor
Resolution No. 2023 - ______

Agenda Summary:	Receive communication from the City Manager and act on resolution approving an intermunicipal agreement between the City and the Town of Ashland whereby the City's Animal Control Department will provide animal control services to the Town at a cost of $6,283.00 annually to be paid by the Town to the City in monthly installments of $523.59 commencing retroactively to May 1, 2023 and expiring on April 30, 2024 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval.
Resolution Number:	2023-168
Sponsor:	Mayor Mandell

ATTACHMENTS

resolution Ashland animal control services 2023-2024 agmt 5.22.2023.doc

May 22, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Ashland wishes to enter into another Intermunicipal Agreement 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 in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Ashland. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. The Town has agreed to pay the City the annual amount of $6,283.00 for these services commencing retroactively to May 1, 2023 and expiring April 30, 2024.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Ashland for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

May 22, 2023

RESOLUTION
NO. 2023 - _____

By Councilmember_____________________:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Ashland whereby the City of Elmira 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 between the Town of Ashland 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 in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Ashland; said services shall be at a cost of $6,283.00 annually to be paid by the Town of Ashland in monthly installments of $523.59 commencing retroactively to May 1, 2023 and expiring on April 30, 2024; 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 approving an intermunicipal agreement between the City and the Town of Catlin whereby the City's Animal Control Department will provide animal control services to the Town at a cost of $9,600.00 annually to be paid by the Town to the City in monthly installments of $800.00 commencing retroactively to May 1, 2023 and expiring on April 30, 2024 and authorizing the Mayor to execute the agreement; said agreement subject to Corporation Counsel approval

Resolution Number: 2023-169

Sponsor: Joseph Duffy

ATTACHMENTS

resolution Catlin animal control services 2023-2024 agmt 5.22.2023.doc

May 22, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The Town of Catlin wishes to enter into another Intermunicipal Agreement 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 in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Catlin. In addition, the Town has requested the City Animal Control Department to provide housing for Town dogs brought to the City. The Town has agreed to pay the City the annual amount of $9,600.00 for these services commencing retroactively to May 1, 2023 and expiring April 30, 2024.

The following resolution authorizes the Mayor to execute an Intermunicipal Agreement with the Town of Catlin for animal control services.

Respectfully yours,

P. Michael Collins
City Manager

May 22, 2023

RESOLUTION
NO. 2023 - ______

By Councilmember ____________________:

RESOLVED, that the communication from the City Manager regarding an Intermunicipal Agreement with the Town of Catlin whereby the City of Elmira 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 between the Town of Catlin 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 in accordance with the enforcement of Articles 7 and 26 of the Agriculture and Markets Law, and local laws of the Town of Catlin; said services shall be at a cost of $9,600.00 annually to be paid by the Town of Catlin in monthly installments of $800.00 commencing retroactively to May 1, 2023 and expiring on April 30, 2024; 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 approving the purchase of dumpsters for the City Department of Public Works utilizing Chemung County's cooperative contract with Sourcewell from vendor Wastequip Manufacturing Company, LLC at a cost of up to $60,000.00 and authorizing the Mayor to sign all required documents to effect the purchase of the waste/recycling equipment and containers.
Resolution Number:	2023-170
Sponsor:	Corey Cooke

ATTACHMENTS

resolution purchase of dumpsters sourcewell cooperative contract DPW 5.22.2023.docx

May 22, 2023

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The City's Department of Public Works is recommending that the City purchase certain waste and recycling equipment and containers utilizing Chemung County's cooperative contract with Sourcewell to purchase said waste/recycling equipment from Wastequip Manufacturing Company, LLC. To be purchased are dumpsters at a cost of up to Sixty Thousand Dollars ($60,000.00). Utilizing the cooperative will provide volume pricing and meets General Municipal Law Section 103 requirements.

The following resolution authorizes the use of the County's cooperative contract and further authorizes the purchase of the above waste/recycling equipment for the City's Department of Public Works.

Respectfully yours,

P. Michael Collins
City Manager

May 22, 2023

RESOLUTION
NO. 2023 - ______

By Councilmember ___________________:

RESOLVED, that the communication from the City manager regarding the City's purchase of waste and recycling equipment and containers for its Department of Public Works, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby approve the purchase of dumpsters utilizing Chemung County's cooperative contract with Sourcewell from vendor Wastequip Manufacturing Company, LLC at a cost of up to Sixty Thousand Dollars ($60,000.00); and be it further

RESOLVED, that the Mayor is hereby authorized to sign all required documents to effect the purchase of the waste/recycling equipment and containers.

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 resolution authorizing and approving a flood control easement to the New York State Department of Environmental Conservation with the redevelopment of Mark Twain Riverfront Park in accordance with the attached easement extending from West Water Street southerly to the Chemung River Flood Control as shown on the attached map and authorizing the Mayor to execute the easement and all other documents necessary to effect the easement.
Resolution Number:	2023-171
Sponsor:	Corey Cooke

ATTACHMENTS

resolution nys dept of environmental conservation mark twain riverfront flood control easement 5.22.2023.docx
easement mark twain riverfront park NYS DEC flood control with Schedule A.pdf

May 22, 2023

RESOLUTION
NO. 2023 – ________

By Councilmember ____________________:

WHEREAS, in conjunction with the redevelopment of Mark Twain Riverfront Park, it is necessary for the City to convey to New York State Department of Environmental Conservation a flood control easement extending from West Water Street southerly to the Chemung River Flood Control wall as shown on the attached map;

NOW, THEREFORE, BE IT

RESOLVED, the City Council of the City of Elmira, New York, does hereby authorize and approve a flood control easement to the New York State Department of Environmental Conservation in accordance with the easement attached hereto and made a part hereof; and be it further

RESOLVED, the Mayor be and is hereby authorized to execute the easement and any and all other documents necessary to effect this easement.

ADOPTED BY THE FOLLOWING VOTE

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

EASEMENT

KNOW ALL MEN BY THESE PRESENTS the ***CITY OF ELMIRA, NEW YORK***, a municipal corporation with its office at 317 East Church Street, Elmira, NY 14901, being the owner of real property located within the City and commonly known as the "Mark Twain Riverfront Park", in consideration of the sum of ONE ($1.00) DOLLAR paid by the ***NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION***, the receipt of which is hereby acknowledged, does hereby give and grant an easement to the New York State Department of Environmental Conservation for flood control said Easement being as more particularly shown on Schedule A attached hereto and made a part hereof.

TO HAVE AND TO HOLD said easement unto the New York State Department of Environmental Conservation for the purpose of flood control.

The New York State Department of Environmental Conservation, its officers, employees, and contractors shall have the right to enter along, over and upon said easement to maintain the flood control wall and to make such alterations and improvements to the wall as may be necessary or useful.

The New York State Department of Environmental Conservation hereby indemnifies and holds harmless the City of Elmira, New York from and against any and all claims, causes of action, liabilities, damages, costs and expenses arising from the negligence or intentional conduct of the New York State Department of Environmental Conservation, its officers, employees, and contractors.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the ______ day of ______________, 2023.

CITY OF ELMIRA, NEW YORK

By: ________________________________

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

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

By: ________________________________

____
(type in signatory name)

____
(type in title of signatory)

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 ***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 _________________________________, 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/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

____
Notary Public

SCHEDULE A

SEE ATTACHED MAP

PREPARED BY HUNT ENGINEERS ARCHITECTS SUVERYORS

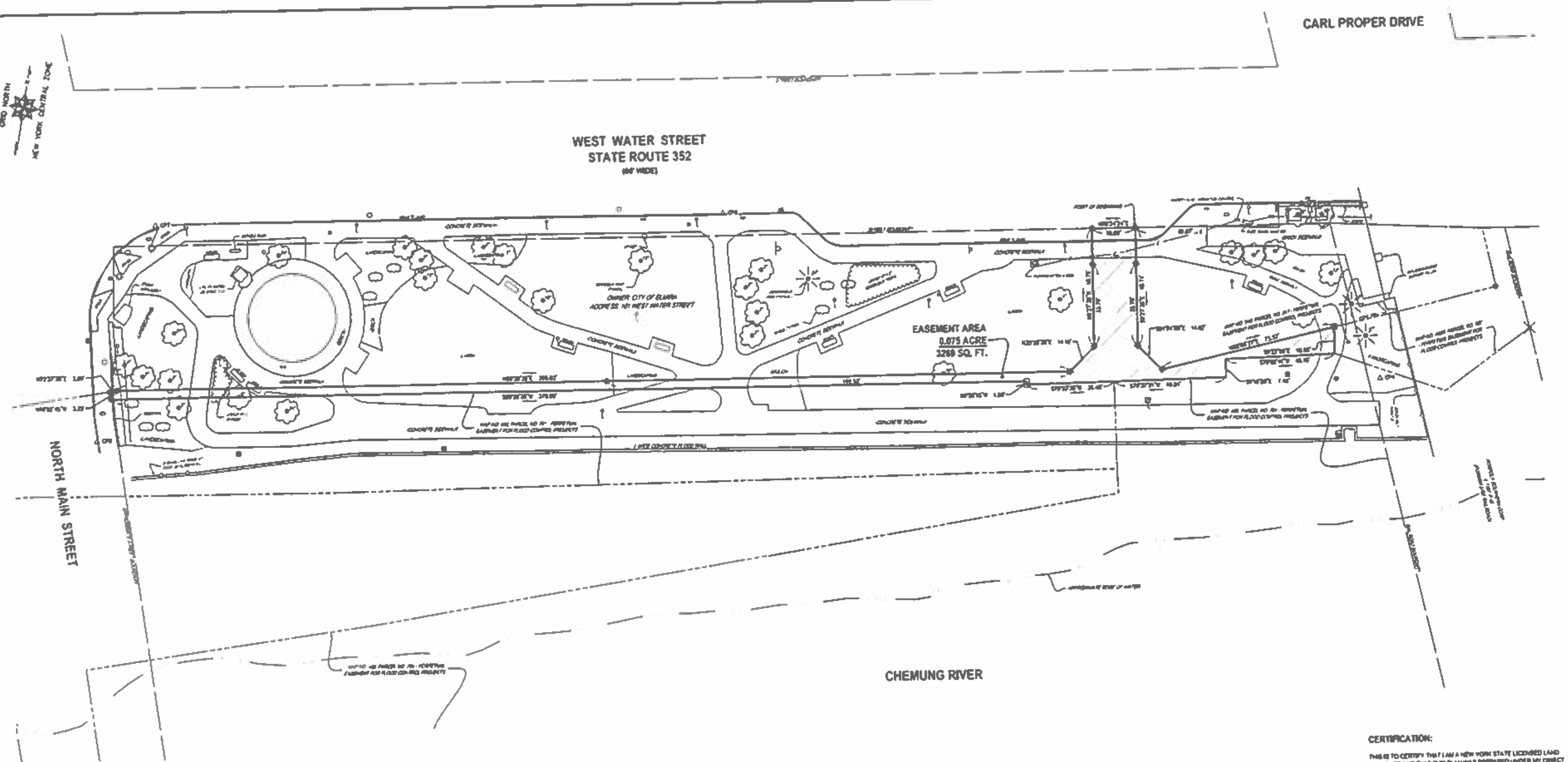
ACCESS FLOOD CONTROL EASEMENT TO BE GRANTED BY:

CITY OF ELMIRA

TO

NEW YORK STATE

DEPARTMENT OF ENVIRONMENTAL CONSERVATION



TITLE SEARCH:

AN ABSTRACT OF TITLE WAS NOT PROVIDED FOR THIS SURVEY. THIS MAP IS SUBJECT TO ANY AND ALL RIGHTS OF WAYS, EASEMENTS OR ANY OTHER ENCUMBRANCES THAT AN UPDATED ABSTRACT OF TITLE MAY REVEAL.

SURVEY CONTROL POINT TABLE				
POINT NO.	NORTHING	EASTING	ELEVATION	DESCRIPTION
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MAP REFERENCES:

"NEW YORK STATE DEPARTMENT OF PUBLIC WORKS - ELMIRA FLOOD PROTECTION PROJECT, SECTION NO. 2 - CHEMUNG RIVER" MAP NO. [illegible] PARCELS NOS. 700 AND 701, ELMIRA WATER BOARD (REPUTED OWNER), DATED JAN. 7, 1948 AND FILED IN THE OFFICE OF THE DEPARTMENT OF PUBLIC WORKS ON MAY 31, 1948.

"NEW YORK STATE DEPARTMENT OF PUBLIC WORKS - ELMIRA FLOOD PROTECTION PROJECT, SECTION NO. 2 - CHEMUNG RIVER" MAP NO. [illegible] PARCELS NO. 704, CITY OF ELMIRA (REPUTED OWNER), DATED JAN. 7, 1948 AND FILED IN THE OFFICE OF THE DEPARTMENT OF PUBLIC WORKS ON MAY 31, 1948.

"NEW YORK STATE DEPARTMENT OF PUBLIC WORKS - ELMIRA FLOOD PROTECTION PROJECT, SECTION NO. 2 - CHEMUNG RIVER" MAP NO. [illegible], PARCELS NOS. 707 AND 708, ERIE RAILROAD COMPANY (REPUTED OWNER), DATED APRIL 9, 1948 AND FILED IN THE OFFICE OF THE DEPARTMENT OF PUBLIC WORKS ON AUGUST 4, 1948.

"NEW YORK STATE DEPARTMENT OF PUBLIC WORKS - ELMIRA FLOOD PROTECTION PROJECT, SECTION NO. 2 - CHEMUNG RIVER" MAP NO. [illegible] PARCELS NOS. 817 AND 818, AARON SAMUELS ESTATE (REPUTED OWNER), DATED APRIL 16, 1946 AND FILED IN THE OFFICE OF THE DEPARTMENT OF PUBLIC WORKS ON FEB. 14, 1947.

LEGEND:

- EXISTING CONCRETE MONUMENT
- EXISTING FLOOD CONTROL MARKER
- FLOOD CONTROL MARKER TO BE SET
- EXISTING IRON ROD
- STREET BOUNDARY
- FLOOD EASEMENT LINE
- BURIED ELECTRIC CABLE
- SURVEY CONTROL POINT
- MANHOLE
- CATCH BASIN
- FIRE HYDRANT

LEGEND:

- TRAFFIC SIGNAL BOX
- TRAFFIC SIGNAL POLE
- BURIED CABLE MARKER
- STREET LIGHT
- STREET SIGN
- WATER VALVE OR GAS VALVE

CERTIFICATION:

THIS IS TO CERTIFY THAT I AM A NEW YORK STATE LICENSED LAND SURVEYOR AND THAT THIS PLAN WAS PREPARED UNDER MY DIRECT SUPERVISION ON NOVEMBER 22, 2022 USING FIELD NOTES FROM AN INSTRUMENT SURVEY DATED AUGUST 30, 2022.

SIGNED: DRAFT2

[illegible] L.S. [illegible]

HUNT ENGINEERS | ARCHITECTS | SURVEYORS

HORSEHEADS, NY [illegible] ROCHESTER, NY [illegible] TOWANDA, PA [illegible]

ACCESS/FLOOD CONTROL EASEMENT TO BE GRANTED BY:

CITY OF ELMIRA

TO

NEW YORK STATE

DEPARTMENT OF ENVIRONMENTAL CONSERVATION

CITY OF ELMIRA, COUNTY OF CHEMUNG, STATE OF NEW YORK

SCALE	DRAWN BY	CHECKED BY	TAX PARCEL NO.	JOB NO.
[illegible]	T.A.G.		[illegible]	[illegible]

Agenda Summary:	Act on Anti Displacement Learning Network Grant Program Audit.
Resolution Number:	2023-172
Sponsor:	Nan Moss

ATTACHMENTS

05-22-2023 audit (ADLN).docx

May 22, 2023

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$22,880.00,** they are hereby audited for payment for the Anti Displacement Learning Network grant, May 22, 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
Displacement Grant	Ben Miller Contracting	See attachment for additional information	$ 16,920.00
Recording Fee	Chemung County Clerk	See attachment for additional information	$ 140.00
Displacement Grant	S & A General Contracting	See attachment for additional information	$ 6,057.00
		TOTAL	**$ 23,117.00**

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

Resolution Number: 2023-173

Sponsor: Nick Grasso

ATTACHMENTS

05-22-2023 audit (LEAD).doc

May 22, 2023

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of $**26,813.00** are hereby audited for payment for the LEAD Hazard Reduction Grant, May 22, 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
Relocation	City Chamberlain	invoice # 2023-00000031	$3,738.00
Lead Testing	Eco- Testing Services LLC	invoice # 1354, 1346	$600.00
LEAD and Healthy Homes Grant	Dean's Construction	See attachment for additional information	$18,575.00
Inspection Services	Construction Management Associates LLC	invoice # 102	$1,000.00
		TOTAL	**$26,813.00**

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

Resolution Number: 2023-174

Sponsor: Joseph Duffy

ATTACHMENTS

05-22-2023 audit (CDBG;HOME).docx

May 22, 2023

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

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$62,813.19** they are hereby audited for payment for the Community Development Block Grant, May 22 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
Credit Checks	AmRent	invoice #3762686	$41.85
Recording Fee	Chemung County Clerk	See attachment for additional information	$431.50
ADP-Rehab Admin ADP-General Admin	ADP	invoice # 632671284	$169.00
HOME EPD- DV	City Chamberlain	Relocation expenses	$2,200.00
Owner Occupied Rehab	S & A General Contracting	See attachment for additional information	$21,600.00
Owner Occupied Rehab	Ben Miller Contracting	See attachment for additional information	$15,900.00
Employee Health Insurance	City Chamberlain	Invoice # 2023-00000006	$3,469.12
Telephone	City Chamberlain	invoice #2023-00000029	$1.72
		TOTAL	**$62,813.19**

Agenda Summary: Act on American Rescue Plan Property Rehab Audit.

Resolution Number: 2023-175

Sponsor: Nan Moss

ATTACHMENTS

rehab backup.pdf
rehab cover sheet.pdf

Name	Address	Type of Project	Contractor	Amount of Quote	Amount approved
Zach Peoples	510 W 1st St	windows	Marshall Contracting	5,000.00	5,000.00

DATE: May 22nd, 2023

TO: THE HONORABLE MAYOR AND COUNCIL

FROM: AMERICAN RESCUE PLAN

I hereby present to you for examination and audit the following list. These lists and the supporting applications 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.

Property Rehab	$5,000.00

GRAND TOTAL PAYMENTS PER ATTACHED COMPUTER LIST:	$5,000.00
	===============

RESOLUTION NO. 2023-

By Councilmember ____________________________

RESOLVED, that the applications in the amount of $5,000.00
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	________

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Agenda Summary: Act on Audit

Resolution Number: 2023-176

Sponsor: Nick Grasso

ATTACHMENTS

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

DATE: May 22nd, 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:	$577,743.30
CAPITAL FUNDS:	$9,833.25
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$587,576.55
OTHER PAYMENTS:	
PAYROLLS W/E May 21st, 2023	$750,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$15,104.34
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$765,104.34

GRAND TOTAL PAYMENTS:	$1,352,680.89
	===============

RESOLUTION NO. 2023-

By Councilmember ______________________________

RESOLVED, that the bills and the payrolls in the amount of $1,352,680.89 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	________________

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City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 05/22/2023

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202344	Accounts Payable	ADP	4,365.04

Invoice	Date	Description	Amount
632672221	05/09/2023	CLIENT#262059	2,934.55
632672150	05/09/2023	CLIENT#262059	1,430.49

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202345	Accounts Payable	AIRGAS EAST	74.80

Invoice	Date	Description	Amount
9996509238	05/09/2023	AIRGAS Medical Oxygen BPO	74.80

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202346	Accounts Payable	Allied Spring Works	2,558.77

Invoice	Date	Description	Amount
02W4732	04/28/2023	OUTSIDE REPAIRS/SERVICE EFD TRUCK 635	2,558.77

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202347	Accounts Payable	AMAZON CAPITAL SERVICES INC	139.83

Invoice	Date	Description	Amount
1GPR-QJGJ-PHJP	05/09/2023	Blanket PO Office Supplies	27.37
1DNC-H4WG-DX7C	05/09/2023	Fire Dept Switch rack and cables	112.46

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202348	Accounts Payable	AMES LINEN SERVICE	46.99

Invoice	Date	Description	Amount
345255	05/04/2023	BAR RAGS, MOPS, MATS	46.99

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202349	Accounts Payable	AT&T	101.02

Invoice	Date	Description	Amount
1177859273	05/09/2023	ACCT#1000-810-0850	101.02

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202350	Accounts Payable	Auto Zone	266.57

Invoice	Date	Description	Amount
2950683475 +	04/19/2023	PARTS/HARDWARE RES#22-241	266.57

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202351	Accounts Payable	BAILEY, JOHNSON & PECK, PC	1,128.50

Invoice	Date	Description	Amount
11373	05/09/2023	JEREMY COMFORT V. CITY OF ELMIRA	536.50
11409	05/09/2023	JEREMY COMFORT V. CITY OF ELMIRA	592.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202352	Accounts Payable	BANFIELD BAKER CORPORATION	74.00

Invoice	Date	Description	Amount
4861	04/18/2023	TINE FORKS	74.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202353	Accounts Payable	BRYAN J MAGGS LAW OFFICES, PLLC	257.95

Invoice	Date	Description	Amount
2003	05/09/2023	MURPHY V. CAMPANELLA	97.95
2004	05/09/2023	MURPHY/CAMILLI V. ELMIRA	17.50
2005	05/09/2023	ALVERNAZ V. CITY OF ELMIRA	142.50

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202354	Accounts Payable	BRYANT TRANCHANT	160.00

Invoice	Date	Description	Amount
TD 22-2023	05/09/2023	PER DIEM	160.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	05/22/2023	202355	Accounts Payable	CHAMPION FASTENERS	490.84

Invoice	Date	Description	Amount
85961, 86084	04/26/2023	PARTS/HARDWARE RFB#2143	114.00

	85924	04/26/2023		BLANKET FOR NUTS, BOLTS, HARDWARE	142.80
	86063	05/01/2023		BLANKET PO FOR HARDWARE AND TOOLS	234.04
Check	05/22/2023	202356	Accounts Payable	CHAPEL LUMBER COMPANY	75.91
	Invoice	Date		Description	Amount
	085791+	04/14/2023		BLANKET FOR BUILDING MATERIALS	75.91
Check	05/22/2023	202357	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE	436.87
	Invoice	Date		Description	Amount
	APRIL 2023	05/09/2023		POSTAGE	436.87
Check	05/22/2023	202358	Accounts Payable	CHEMUNG COUNTY HABITAT	10,500.00
	Invoice	Date		Description	Amount
	2923 SPRING	05/09/2023		CITIES RISE CLEANUP	10,500.00
Check	05/22/2023	202359	Accounts Payable	CHEMUNG COUNTY HEALTH DEPT.	219.00
	Invoice	Date		Description	Amount
	00194-01 2023	05/01/2023		FOOD SERVICE PERMIT	219.00
Check	05/22/2023	202360	Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT	385,857.17
	Invoice	Date		Description	Amount
	MAY, 2023	05/09/2023		HEALTH INSURANCE	378,291.34
	MAY - 2023	05/09/2023		ADMIN FEE	7,565.83
Check	05/22/2023	202361	Accounts Payable	CHEMUNG COUNTY TRANSFER	11,535.70
	Invoice	Date		Description	Amount
	136694, 136708	04/24/2023		GARBAGE COLLECTION FEES- ELMIRA & HERITAGE	9,373.67
	136695	05/09/2023		CUST#TI-00038	2,162.03
Check	05/22/2023	202362	Accounts Payable	COLDIRON FUEL INC.	41.66
	Invoice	Date		Description	Amount
	268452	04/25/2023		FUEL OIL/LUBRICANTS	41.66
Check	05/22/2023	202363	Accounts Payable	CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	10,199.11
	Invoice	Date		Description	Amount
	64932568301	05/09/2023		CUST#2530739-41493	10,199.11
Check	05/22/2023	202364	Accounts Payable	COOK BROTHERS	19.40
	Invoice	Date		Description	Amount
	1859449	05/04/2023		PARTS/HARDWARE	19.40
Check	05/22/2023	202365	Accounts Payable	CULLIGAN	194.00
	Invoice	Date		Description	Amount
	272X31359708	05/09/2023		272-00120501-7	114.00
	272X31238803	05/09/2023		ACCT#272-001120501-7	80.00
Check	05/22/2023	202366	Accounts Payable	CULLIGAN	97.15
	Invoice	Date		Description	Amount
	272X31337605	04/30/2023		WATER AND COOLER RENTAL	97.15
Check	05/22/2023	202367	Accounts Payable	DIRECT ENERGY BUSINESS MARKETING, LLC	3,833.53
	Invoice	Date		Description	Amount
	HS33597950	05/09/2023		ACCT#692589-3081	3,833.53
Check	05/22/2023	202368	Accounts Payable	ED'S HEADS PORTABLE TOILETS	825.00
	Invoice	Date		Description	Amount
	54699+	05/01/2023		PORTABLE TOILETS FOR PARKS	575.00
	54785	05/02/2023		PORTABLE TOILETS FOR GOLF COURSE	250.00
Check	05/22/2023	202369	Accounts Payable	ELMIRA CITY COURT CLERK	40.00
	Invoice	Date		Description	Amount
	CODE	05/09/2023		ELMIRA V. DARON DRISCOLL	20.00
	5/2/23-CODE	05/09/2023		ELMIRA V. MARY MANN & HENRY CESARI	20.00

Check	05/22/2023	202370	Accounts Payable	ELMIRA COCA-COLA BOTTLING CORP.	816.81
	Invoice	Date	Description		Amount
	3518439007+	03/26/2023	SODA, WATER, CUPS, ETC		816.81
Check	05/22/2023	202371	Accounts Payable	ENTERPRISE FM TRUST	16,825.34
	Invoice	Date	Description		Amount
	FBN4740840	05/09/2023	CUST#479407 - MONTHLY LEASES		16,825.34
Check	05/22/2023	202372	Accounts Payable	ERIE MATERIALS, INC.	96.01
	Invoice	Date	Description		Amount
	EE0002637495	05/09/2023	ERIE Roof Seal		96.01
Check	05/22/2023	202373	Accounts Payable	FEDERAL LICENSING INC	119.00
	Invoice	Date	Description		Amount
	3/21/23-5/28/33a	03/21/2023	FCC LICENSING		119.00
Check	05/22/2023	202374	Accounts Payable	FIRE ALARM SERVICE TECHNOLOGY INC	555.00
	Invoice	Date	Description		Amount
	44932, 44931	05/01/2023	FIRE ALARM MONITORING AT DPW FS3 FS5		555.00
Check	05/22/2023	202375	Accounts Payable	FIRST UNUM LIFE	1,301.30
	Invoice	Date	Description		Amount
	MAY, 2023	05/09/2023	POLICY#0461381-001		339.18
	MAY 2023	05/09/2023	POLICY#0461461-001		962.12
Check	05/22/2023	202376	Accounts Payable	FIRSTLIGHT FIBER	236.56
	Invoice	Date	Description		Amount
	14120823	05/09/2023	ACCT#38403		236.56
Check	05/22/2023	202377	Accounts Payable	FREY THE WHEELMAN	327.50
	Invoice	Date	Description		Amount
	4128779	04/11/2023	MISC. PARTS/HARDWARE		327.50
Check	05/22/2023	202378	Accounts Payable	GCSAA	465.00
	Invoice	Date	Description		Amount
	564032-2023	05/08/2023	GCSAA MEMBERSHIP DUES		465.00
Check	05/22/2023	202379	Accounts Payable	HAMILTON MEATS, INC.	811.40
	Invoice	Date	Description		Amount
	52360, 54031A	04/10/2023	MEAT, FOOD, PAPER SUPPLIES		412.70
	52293, 52390	05/02/2023	MEAT, FOOD, PAPER SUPPLIES		398.70
Check	05/22/2023	202380	Accounts Payable	HEP SALES	54.98
	Invoice	Date	Description		Amount
	41123, 42723	04/11/2023	SIPHON FLUSH VALVE		54.98
Check	05/22/2023	202381	Accounts Payable	I. D. BOOTH, INC.	4,779.81
	Invoice	Date	Description		Amount
	1484755 +	04/12/2023	PARTS/HARDWARE		20.21
	1448655	04/27/2023	STREETLIGHT SUPPLIES & FIXTURES		3,206.45
	1450474+	04/27/2023	BLANKET FOR STREETLIGHT SUPPLIES		1,553.15
Check	05/22/2023	202382	Accounts Payable	INSERO & CO CPAs LLP	42,308.00
	Invoice	Date	Description		Amount
	137431	05/09/2023	ASSIST WITH FILING OF ANNUAL UPDATE DOCUMENT		1,100.00
	137430	05/09/2023	AUDIT SERVICES		35,000.00
	137432	05/09/2023	GASB 87 ASSISTANCE		6,208.00
Check	05/22/2023	202383	Accounts Payable	Institute for Forensic Psychology	525.00
	Invoice	Date	Description		Amount
	18538	05/09/2023	PSYCH EVALUATION-PO CANDIDATES		525.00
Check	05/22/2023	202384	Accounts Payable	INTERSTATE BATTERY SYSTEM	139.90
	Invoice	Date	Description		Amount
	866009	04/17/2023	BATTERY		139.90
Check	05/22/2023	202385	Accounts Payable	IPS GROUP, INC	3,204.53

	Invoice	Date		Description	Amount
	INV84234	05/09/2023		PARKING METER CHARGES	3,204.53
Check	05/22/2023	202386	Accounts Payable	JACOB OVERBECK	127.00
	Invoice	Date		Description	Amount
	TD21-2023	05/09/2023		PER DIEM	127.00
Check	05/22/2023	202387	Accounts Payable	JAMES J TURCSIK, JR.	2,412.20
	Invoice	Date		Description	Amount
	W/E 5/28/23	05/09/2023		PER CONTRACT	2,412.20
Check	05/22/2023	202388	Accounts Payable	JEROME FIRE EQUIPMENT CO., INC.	1,406.00
	Invoice	Date		Description	Amount
	0227091-IN	05/09/2023		JEROME Compressor Service	1,406.00
Check	05/22/2023	202389	Accounts Payable	JH DESIGN	1,158.66
	Invoice	Date		Description	Amount
	12002	05/09/2023		VEHICLE LETTERING	1,158.66
Check	05/22/2023	202390	Accounts Payable	JOHN'S EQUIPMENT RENTAL	255.98
	Invoice	Date		Description	Amount
	62534, 62535	04/19/2023		EQUIPMENT PARTS	105.98
	62921	05/09/2023		JOHN'S EQUIP RENTAL Blanket PO	150.00
Check	05/22/2023	202391	Accounts Payable	KECK'S FOOD SERVICE	695.67
	Invoice	Date		Description	Amount
	66601	04/23/2023		FOOD, FOOD SUPPLIES, CONDIMENTS	695.67
Check	05/22/2023	202392	Accounts Payable	KELLEY BROTHERS	67.80
	Invoice	Date		Description	Amount
	7-118561	04/11/2023		BLANKET FOR DOORS, PARTS, KEYS	67.80
Check	05/22/2023	202393	Accounts Payable	LINDE GAS & EQUIPMENT INC	712.37
	Invoice	Date		Description	Amount
	35580465 +	04/27/2023		WELDING SUPPLIES	712.37
Check	05/22/2023	202394	Accounts Payable	LINDSEY LAWN & GARDEN, INC.	14.45
	Invoice	Date		Description	Amount
	972054, 972495	05/02/2023		JOHN DEERE PARTS	14.45
Check	05/22/2023	202395	Accounts Payable	LOWE'S COMPANIES, INC.	664.05
	Invoice	Date		Description	Amount
	45044	04/28/2023		BLANKET PURCHSE FOR TOOLS, IRRIGATION SUPPLIES	664.05
Check	05/22/2023	202396	Accounts Payable	MCCARTHY TIRE SERVICE	2,721.28
	Invoice	Date		Description	Amount
	35-58507 +	04/28/2023		OUTSIDE REPAIRS/SERVICE	731.95
	35-58487, 58688	04/28/2023		TIRES RFB#2380 RES#22-255	1,989.33
Check	05/22/2023	202397	Accounts Payable	MCDONALD EXCAVATING, INC.	131.00
	Invoice	Date		Description	Amount
	57135, 57151	04/17/2023		TOPSOIL	131.00
Check	05/22/2023	202398	Accounts Payable	MEDICAL WAREHOUSE	401.37
	Invoice	Date		Description	Amount
	219982	05/09/2023		MEDICAL WAREHOUSE Medical Supplies BPO	401.37
Check	05/22/2023	202399	Accounts Payable	MONROE TRACTOR	18.73
	Invoice	Date		Description	Amount
	P58261	05/02/2023		PARTS/HARDWARE	18.73
Check	05/22/2023	202400	Accounts Payable	MRC INC	15,000.00
	Invoice	Date		Description	Amount
	106889	03/07/2023		GTI MPAX ENGINEERE WOOD FIBER/WOOD CHIPS	15,000.00
Check	05/22/2023	202401	Accounts Payable	NU-WAY ELMIRA	253.70
	Invoice	Date		Description	Amount

	1174OF1869	04/27/2023		PARTS/EQUIPMENT	68.4
	11740F1785	03/26/2023		BLANKET FOR SUPPLIES AND EQUIPMENT PARTS	185.23
Check	05/22/2023	202402	Accounts Payable	NYSEG	71.98
	Invoice	Date		Description	Amount
	5/3/23	05/09/2023		ACCT#1005-1984-374	71.98
Check	05/22/2023	202403	Accounts Payable	OVERHEAD DOOR CO. OF ELMIRA	1,648.00
	Invoice	Date		Description	Amount
	EL0423-0149	05/09/2023		OVERHEAD DOOR Station 5 Door	1,648.00
Check	05/22/2023	202404	Accounts Payable	PANOSIAN'S INC.	200.00
	Invoice	Date		Description	Amount
	24617	05/09/2023		REMAINDER OF RECEIPT	200.00
Check	05/22/2023	202405	Accounts Payable	Passport Labs, Inc	764.08
	Invoice	Date		Description	Amount
	INV-1038208	05/09/2023		TICKET PROCESSING FEE	764.08
Check	05/22/2023	202406	Accounts Payable	PEOPLEREADY INC	5,787.16
	Invoice	Date		Description	Amount
	28069029	05/02/2023		TEMP SERVICES	2,752.60
	28086639	05/09/2023		TEMP SERVICES	3,034.56
Check	05/22/2023	202407	Accounts Payable	POINT SPRING & DRIVESHAFT CO.	1,272.99
	Invoice	Date		Description	Amount
	00448 +	01/30/2023		HEAVY DUTY PARTS RFB#2077R	1,272.99
Check	05/22/2023	202408	Accounts Payable	RANGER OUTFITTERS	363.50
	Invoice	Date		Description	Amount
	24570	05/09/2023		D/C BADGES	363.50
Check	05/22/2023	202409	Accounts Payable	SAM'S CLUB DIRECT	672.96
	Invoice	Date		Description	Amount
	7695903986810286	04/21/2023		SUPPLIES FOR HYDRATION OF CREWS (WATER, GATORADE, ETC)	133.84
	4/25/23-	04/25/2023		SNACKS, SUPPLIES, FOOD	495.40
	4/25/2023-	04/25/2023		BULK CLEANING SUPPLIES	43.72
Check	05/22/2023	202410	Accounts Payable	SELECTIVE INSURANCE - FLOOD	919.00
	Invoice	Date		Description	Amount
	2023-2024	05/09/2023		POLICY#FLD1044091	919.00
Check	05/22/2023	202411	Accounts Payable	SOUTHERN TIER SENTRY HARDWARE	88.94
	Invoice	Date		Description	Amount
	84343	05/01/2023		MISC. PARTS/HARDWARE	54.98
	84145, 84275	04/14/2023		BLANKET FOR MISC HARDWARE	17.98
	84255+	04/24/2023		BLANKET FOR MISC HARDWARE	15.98
Check	05/22/2023	202412	Accounts Payable	STEWART P. WILSON	6,745.75
	Invoice	Date		Description	Amount
	454301, 458555	04/24/2023		FUEL-BLANKET PO RFB# 2402 RES#22-187	5,738.10
	464506	05/01/2023		FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC	1,007.65
Check	05/22/2023	202413	Accounts Payable	SWEEPER PARTS SALES	3,129.40
	Invoice	Date		Description	Amount
	36395	03/21/2023		STREET SWEEPER PARTS	3,129.40
Check	05/22/2023	202414	Accounts Payable	TIME WARNER CABLE	20.00
	Invoice	Date		Description	Amount
	143746101050123	05/09/2023		ACCT#143746101	20.00
Check	05/22/2023	202415	Accounts Payable	TIME WARNER CABLE	430.29
	Invoice	Date		Description	Amount
	12573050123	05/01/2023		YEARLY INTERNET AT MTGC ACCT 202-80285601-001	430.29
Check	05/22/2023	202416	Accounts Payable	TRACEY ROAD EQUIPMENT INC.	180.00

	Invoice		Date		Description	Amount
	R102010810:01		04/26/2023		TRUCK PARTS/HARDWARE	180.00
Check	05/22/2023	202417	Accounts Payable	TREU OFFICE SUPPLY CORP.		105.00
	Invoice		Date		Description	Amount
	254249		05/09/2023		ACCT CIT5801	105.00
Check	05/22/2023	202418	Accounts Payable	TWIN TIER PAINT WALLCOVERING		375.95
	Invoice		Date		Description	Amount
	61130, 61154		04/25/2023		PAINT FOR OPT OUT CIRCLES	375.95
Check	05/22/2023	202419	Accounts Payable	UniFirst Corporation		314.16
	Invoice		Date		Description	Amount
	3502127, 3504534		04/27/2023		LAUNDRY SERVICE	162.50
	3504536, 3504535		05/04/2023		FLOOR MATS AT CITY HALL & DPW	151.66
Check	05/22/2023	202420	Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)		3,710.60
	Invoice		Date		Description	Amount
	APR 607-737-0531		05/09/2023		ACCT#251-754-321-0001-58	18.78
	APR-607-737-5600		05/09/2023		ACCT#651-754-337-0001-23	75.13
	APR-607-737-5601		05/09/2023		ACCT#251-754-338-0001-91	3,616.69
Check	05/22/2023	202421	Accounts Payable	VERIZON WIRELESS		3,618.49
	Invoice		Date		Description	Amount
	9933211788		05/09/2023		ACCT#286111989	3,618.49
Check	05/22/2023	202422	Accounts Payable	W. W. GRAINGER		2,563.29
	Invoice		Date		Description	Amount
	9675331459		04/14/2023		GENERATOR PURCHASE	2,563.29
Check	05/22/2023	202423	Accounts Payable	WARD APPARATUS LLC		177.12
	Invoice		Date		Description	Amount
	3282		05/04/2023		PARTS FOR EFD TRUCKS	177.12
Check	05/22/2023	202424	Accounts Payable	WEST INFORMATION PUBLISHING GROUP		823.99
	Invoice		Date		Description	Amount
	848218277		05/09/2023		WESTLAW CHARGES 4/1 - 4/30/23	387.00
	848325097		05/09/2023		LIBRARY PLAN 4/1/ - 4/30/23	436.99
Check	05/22/2023	202425	Accounts Payable	WEX BANK		82.12
	Invoice		Date		Description	Amount
	88886977		05/09/2023		ACCT#0496-00-818704-9	82.12
Check	05/22/2023	202426	Accounts Payable	WILBRI, INC.		10,489.53
	Invoice		Date		Description	Amount
	23716		04/28/2023		Diagnose and repair 97 Chevy	540.00
	23717		04/28/2023		Diagnose and Repair Crane Carrier	9,949.53
Check	05/22/2023	202427	Accounts Payable	WILLIAM GOODWIN		27.03
	Invoice		Date		Description	Amount
	EXPENSE REPORT		05/09/2023		NYSIC FIO CONFERENCE	27.03
Check	05/22/2023	202428	Accounts Payable	XEROX CORPORATION		956.76
	Invoice		Date		Description	Amount
	018801990		05/09/2023		CUST#718270358	7.64
	018717531		05/09/2023		CUST#708184676	39.95
	018717532		05/09/2023		CUST#708184692	55.42
	018717523		05/09/2023		CUST#726368111	92.49
	018717524		05/09/2023		CUST#726368160	10.85
	018717525		05/09/2023		CUST#726368178	87.95
	018717538		05/09/2023		CUST#718422447	8.99
	018717541		05/09/2023		CUST#719281172	19.68
	018717554		05/09/2023		CUST#726246770	9.76
	504325985		05/09/2023		CUST#957612286	94.66
	504325723		05/09/2023		CUST#957417074	96.78
	504326054		05/09/2023		CUST#957723810	96.78

	504321714	05/09/2023	CUST#952918852		27.16
	504319993	05/09/2023	CUST#950177683		96.78
	504325722	05/09/2023	CUST#957416910		96.78
	018717553	05/09/2023	CUST#726246168		25.77
	018717522	05/09/2023	CUST#726289374		35.44
	018717537	05/09/2023	CUST#718282973		53.88
Check	05/22/2023	202429 Accounts Payable	BROOME CO SHERIFF'S LAW ENFORCEMENT ACADEMY		50.00
	Invoice	Date	Description		Amount
	23-EVOC	05/09/2023	2023 EVOC INSTRUCTOR COURSE FEE		50.00
Check	05/22/2023	202430 Accounts Payable	WILLIE OWENS		10.00
	Invoice	Date	Description		Amount
	REIMBURSEMENT	05/09/2023	Refunds		10.00

GENERAL FUND GENERAL FUND Totals: Transactions: 87 $577,743.30

Checks: 87 $577,743.30

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 05/22/2023

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

Bank Account: CAP CHECK - CAPITAL CHECKING

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	05/22/2023	104729 Accounts Payable	L.C. WHITFORD COMPANY, INC.		9,833.25

Invoice	Date	Description	Amount
6755.31 EST. 15	05/10/2023	MAIN ST BRIDGE REHAB 6755.31	9,833.25

CAP CHECK CAPITAL CHECKING Totals: Transactions: 1 $9,833.25

Checks: 1 $9,833.25

HAND CHECKS DETAILS	$15,104.34
CAPITAL HAND CHECKS DETAIL	$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 05/09/2023

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	05/09/2023	202343 Accounts Payable	REX L TRAVIS		2,200.00

Invoice	Date	Description	Amount
375 W 2ND ST	05/09/2023	RENT AND SECURITY DEPOSIT	2,200.00

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $2,200.00

Checks: 1 $2,200.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 05/02/2023

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	05/02/2023	202341	Accounts Payable	JAMES J TURCSIK, JR.		7,287.89

Invoice	Date	Description	Amount
4/16-4/30/23	05/02/2023	Commission Check	7,287.89

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $7,287.89

Checks:	1	$7,287.89

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 05/01/2023

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

Bank Account: GENERAL FUND - GENERAL FUND

Check	05/01/2023	202340 Accounts Payable	BALKAN BEVERAGE LLC	163.80

Invoice	Date	Description	Amount
2324767	05/01/2023	ALCOHOL/MIXERS FOR SNACK SHOP	163.80

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $163.80

Checks: 1 $163.80

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 04/29/2023 - 5/12/2023

5/1/2023	GHI DENTAL	$	1,544.00
5/2/2023	GHI DENTAL	$	792.00
5/10/2023	GHI DENTAL		1,524.00
		$	3,860.00

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 4/29/2023 - 5/12/2023

5/1/2023	AL GEORGE	$	286.95
5/2/2023	SARATOGA EAGLE	$	956.40
5/11/2023	AL GEORGE	$	349.30
		$	1,592.65

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2023-177

Sponsor: Nan Moss

ATTACHMENTS

Adjournment May 22.docx

May 22, 2023

RESOLUTION

NO. 2023 – _____

By: ______________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, June 5, 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	