	APPROVAL OF MINUTES
2022-239	**Act on resolution dispensing with the minutes of the Regular Meeting held on Tuesday, July 5, 2022.**
	FIRST PUBLIC COMMENT PORTION
	IDENTIFICATION OF CONSENT ITEMS
	RESOLUTIONS
2022-240	**Act on resolution approving and endorsing Elmira Downtown Development's grant application under the 2022 NY Main Street Program for redevelopment of the North Main Street Corridor**
	AGREEMENTS
2022-241	**Act on resolution authorizing the Mayor to enter into a purchase agreement with AutoZone Parts, Inc. for City truck parts, and auto parts and supplies through December 31, 2024 as recommended by the Commissioner for the Chemung County Department of Public Works wherein the purchase agreement be in connection with the OMNIA Cooperative Contract #RFP211201 (PGB-270).**
2022-242	**Act on resolution authorizing the Mayor to execute all documents necessary for the City to be an exempt member of UDig NY, Inc., including the Exempt Participating Member Agreement, a copy of which is attached hereto.**
2022-243	**Receive communication from the City Manager and act on resolution retaining LaBella Associates to provide design services for the Fassett Road Stormwater System Project at a cost to the City of $259,000.00 and construction inspection services at a cost to the City of $147,000.00 and authorizing the Mayor to enter into an agreement with LaBella Associates; said agreement subject to Corporation Counsel approval.**

AUDITS

2022-244 **Act on Lead Hazard Reduction Grant Program Audit.**

2022-245 **Act on Anti Displacement Learning Network Program Audit.**

2022-246 **Act on Community Development Block Grant Program Audit.**

2022-247 **Act on Audit.**

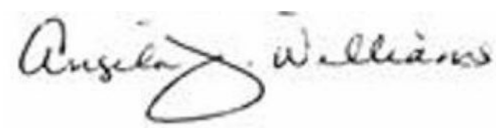
SECOND PUBLIC COMMENT PORTION

CITY MANAGER REPORT

ADJOURN

2022-248 **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 Tuesday, July 5, 2022.

Resolution Number: 2022-239

Sponsor:

ATTACHMENTS

resolution dispensing of minutes 7.18.2022.docx

July 18, 2022

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 18th day of July, 2022.

The Mayor called the meeting to order and presided.

The City Clerk called the roll.

PRESENT:

ABSENT:

RESOLUTION

NO. 2022- _____

By Councilmember ____________________________:

RESOLVED, that the reading of the minutes of the Regular Meeting of this Council held July 5, 2022 be dispensed with and stand approved.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Act on resolution approving and endorsing Elmira Downtown Development's grant application under the 2022 NY Main Street Program for redevelopment of the North Main Street Corridor

Resolution Number: 2022-240

Sponsor:

ATTACHMENTS

resolution 2022 NY main street program grant - north main street corridor 7.18.2022.doc

July 18, 2022

RESOLUTION
NO.: 2022- _____

By Councilmember __________________________:

WHEREAS, New York State Homes and Community Renewal, Office of Community Renewal has announced that grant funds are available under the New York Main Street Program through the New York State Consolidated Funding Application; and

WHEREAS, Elmira Downtown Development intends to submit a grant application for the following sites along the North Main Street Corridor of Downtown Elmira:

- Warner's Way Development Company and North Main Street 111 LLC (Seth Adams), 111-115 North Main Street, $50,000
- Kaylen Knox and Susan Bentley, 221-223 West Water Street, $75,000
- Capriotti Properties, LLC (James Capriotti), 110-120 North Main Street, $50,000
- Capriotti Properties, LLC (James Capriotti), (Mark Twain Building), 154-184 North Main Street, $100,000
- Capriotti Properties, LLC (James Capriotti), 1 Centertown Plaza, $50,000

WHEREAS, Elmira Downtown Development intends to also submit for an additional $25,000 for streetscape funds, locations to be determined at a future date; and

WHEREAS, the suggested projects are located in an area that meets the qualifications of an eligible target area under the New York Main Street Program, with vacant residential or commercial units, and is consistent with the City's goals for revitalization and development.

NOW THEREFORE, BE IT

RESOLVED, that the City Council of the City of Elmira, New York does hereby enthusiastically approve and endorses Elmira Downtown Development's application under the 2022 New York Main Street Program for redevelopment of the North Main Street Corridor.

ADOPTED BY THE FOLLOWING VOTE

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

Agenda Summary: Act on resolution authorizing the Mayor to enter into a purchase agreement with AutoZone Parts, Inc. for City truck parts, and auto parts and supplies through December 31, 2024 as recommended by the Commissioner for the Chemung County Department of Public Works wherein the purchase agreement be in connection with the OMNIA Cooperative Contract #RFP211201 (PGB-270).

Resolution Number: 2022-241

Sponsor:

ATTACHMENTS

resolution autozone parts inc 3-year agmt OMNIA Coop 7.18.2022.docx

July 18, 2022

RESOLUTION
NO. 2022 - ______

By Councilmember _______________________:

WHEREAS, the Commissioner for the Chemung County Department of Public Works has recommended that the City enter into a purchase agreement with AutoZone Parts, Inc. whereby AutoZone shall provide to the City truck parts, and auto parts and supplies; and

WHEREAS, said Commissioner recommends that the purchase agreement with AutoZone be in connection with the OMNIA Cooperative Bid Contract #RFP211201 (PGB-270) for the period retroactive to January 1, 2022 through December 31, 2024, with two (2) options available for a one-year extension; and

WHEREAS, the Commissioner, together with the City Manager, have recommended that the Council approve this request;

NOW, THEREOFRE, BE IT

RESOLVED, that the Mayor is hereby authorized and directed to enter into a purchase agreement with AutoZone Parts, Inc. for City truck parts, and auto parts and supplies through December 31, 2024, as more particularly identified in the preamble to this resolution; said agreement subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Agenda Summary: Act on resolution authorizing the Mayor to execute all documents necessary for the City to be an exempt member of UDig NY, Inc., including the Exempt Participating Member Agreement, a copy of which is attached hereto.

Resolution Number: 2022-242

Sponsor:

ATTACHMENTS

resolution UDig NY participating exempt member agreement 7.18.2022.docx
Udig NY Inc exempt participating member agreement.pdf

July 18, 2022

RESOLUTION
NO.: 2022 - ____

By Councilmember ___________________:

WHEREAS, the City of Elmira, New York is a member of "UDig NY, Inc." (UDig NY) and is required to maintain up-to-date information with UDig NY regarding the City's contact information; and

WHEREAS, although a member of UDig NY, the City is required to submit to UDig NY an application for exemption as a participating member of UDig NY;

NOW, THEREFORE, BE IT

RESOLVED, that the City of Elmira applies for admission as an exempt participating member of UDig NY; and be it further

RESOLVED, that the City of Elmira is entitled to admission as an exempt member because it is a municipal corporation established under the laws of the State of New York; and be it further

REVOLVED, that the mayor be and is hereby authorized to execute all documents necessary for the City to be an exempt member of UDig NY, including but not limited to, the Exempt Participating Member Agreement, a copy of which is attached hereto and made a part hereof.

ADOPTED BY THE FOLLOWING VOTE

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

UDIG·NY

UDig NY
6706 Collamer Road
East Syracuse, NY 13057

MemberSupport@UDigNY.org
O: (800) 309-8289x1
F: (315) 437-2621
UDigNY.org

Exempt Participating Member Agreement

The undersigned hereby applies for admission as an **Exempt Participating Member** of UDig NY, Inc., located at 6706 Collamer Road, East Syracuse, New York 13057 and in connection therewith, covenants and agrees when accepted as an Exempt Participating Member:

1. To actively participate in progressing the objectives and administration of UDig NY:
2. To promptly pay the charges as fixed and from time to time reestablished by UDig NY's board of Directors;
3. To waive and disclaim, and applicant hereby does waive and disclaim, any and all claims for damages arising solely out of the operation of the communications service provided by UDig NY, including claims for damage resulting from negligence in the operation of said communications service by UDig NY, its agents, servants, or employees from and after the date of applicant's acceptance as an Exempt Participating Member;
4. To abide by the by-laws and operating procedures of UDig NY;
5. That exempt participating membership is limited to three categories of members (i) municipalities, which include only cities, counties, towns, and villages that operate underground facilities; (ii) authorities that operate underground facilities, and (iii) operators of underground facilities that provide water services to less than four thousand customers;
6. That each Exempt Participating Member is entitled to receive UDig NY service at one designated location at no charge and that any additional services requested will be paid for by the Exempt Participating Member.

Applicant: City of Elmira, New York
(Organization)

I, Daniel J. Mandell, Jr., represent and warrant that the City of Elmira, NY
(Print Name) (Organization)

Is entitled to admission as an Exempt Participating Member of UDig NY because it is a municipal corporation. That I am legally authorized to execute this
(city/town/village/county/authority/operator of underground facilities that provides water service to less than four thousand customers)

application and bind the organization to the above covenants and agreements and, by my signature, do so bind the organization, and that UDig NY, can justifiably rely on these representations and warranties in accepting the organization as an Exempt Participating Member.

______________________ (Signature)   ____________ (Date)

Mayor
(Title)

UDig NY, Inc. office use only

Date Received: ____/____/____
Approved by: ______________________ Title: Board Secretary
Date: ______________________ Revised on 8/24/2011

Agenda Summary: Receive communication from the City Manager and act on resolution retaining LaBella Associates to provide design services for the Fassett Road Stormwater System Project at a cost to the City of $259,000.00 and construction inspection services at a cost to the City of $147,000.00 and authorizing the Mayor to enter into an agreement with LaBella Associates; said agreement subject to Corporation Counsel approval.

Resolution Number: 2022-243

Sponsor:

ATTACHMENTS

resolution fassett rd stormwater system project labella associates design and inspection services agmt 7.18.2022.docx

July 18, 2022

FOR THE AGENDA
COMMUNICATION

To the Honorable Mayor and Council

Dear Councilmembers:

The ARP Committee has identified the reconstruction of the Fassett Road Stormwater System as a needed and desirable Project. The initial stage for this Project is for the City to retain an expert consultant to provide design and construction inspection services. City staff has solicited proposals from interested firms. The City's Committee for this Project interviewed three firms, all of which provided outstanding approaches to the Project. The proposals were rated and, out of a possible 100 points, the resulting mean rating was 80.61. After in-depth discussion amongst the Committee, the recommendation is to retain LaBella Associates for preparation of the initial design services at a cost not to exceed $259,000.00 and provide construction inspection services at an anticipated cost of $147,000.00.

Given the recommendation of the Project Committee, the following resolution awards a contract to LaBella Associates for design services for the Fassett Road Stormwater System Project at a cost of $259,000.00 and anticipated construction inspection services of $147,000.00 (all costs for this Project – budgeted for $2.1 million – are covered by ARP Funds).

Respectfully yours,

P. Michael Collins
City Manager

July 18, 2022

RESOLUTION
NO.: 2022 - ______

By Councilmember _________________:

RESOLVED, that the communication from the City Manager regarding the City's retention of LaBella Associates to provide design and construction inspection services for the Fassett Road Stormwater System Project, be received and placed on file; and be it further

RESOLVED, that the City Council of the City of Elmira, New York does hereby retain LaBella Associates to provide design services for the Fassett Road Stormwater System Project at a cost to the City of $259,000.00 and construction inspection services at a cost to the City of $147,000.00, all as provided pursuant to an agreement between the City and LaBella Associates; and be it further

RESOLVED, that the Mayor be and is hereby authorized to execute any and all documents necessary to effect the contract design and construction inspection services to be provided by LaBella Associates for the Project; said agreement to be subject to the approval of the Corporation Counsel.

ADOPTED BY THE FOLLOWING VOTE

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

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

Resolution Number: 2022-244

Sponsor:

<u>ATTACHMENTS</u>

07-18-2022 audit (LEAD).doc

July 18, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- LEAD Hazard Reduction Grant
RESOLUTION NO. 2022-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$3,628.77** are hereby audited for payment for the LEAD Hazard Reduction Grant, July 18, 2022.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Payroll Expenses	Payroll	March 31st payroll to be reimbursed to CDBG- not to exceed	$2,600.00
Telephone	City Chamberlain	invoice # 2022-00000001 annual line charge	$480.00
Office Supplies	H.L. Treu Office Supply	invoice # 248207, folders	$106.25
Lead Risk assessment contractor	Eco-Testing Services LLC	invoice # 1133	$300.00
Credit Checks	AmRent	invoice # 2940960	$111.30
Telephone	City Chamberlain	invoice # 2022-00000031	$31.22
		TOTAL	**$3,628.77**

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

Resolution Number: 2022-245

Sponsor:

ATTACHMENTS

07-18-2022 audit (ADLN).docx

July 18, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT- ANTI DISPLACEMENT LEARNING NETWORK
RESOLUTION NO. 2022-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$16,641.47,** they are hereby audited for payment for the Anti Displacement Learning Network grant, July 18, 2022.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	

Acct. Name	Payee	Item	Amount
N/A (Payment to come from City Chamberlain)	H.L. Treu Office Cupply	invoice # 248457, 248338, folders	$ 23.00
N/A (Payment to come from City Chamberlain)	AmRent	invoice # 2490960 credit checks	$ 84.75
N/A (Payment to come from City Chamberlain)	See attachment for additional information	See attachment for additional information	$ 5,962.50
N/A (Payment to come from City Chamberlain)	Chemung County Clerk	See attachment for additional information	$ 140.00
N/A (Payment to come from City Chamberlain)	Chemung County Health Department	See attachment for additional information	$ 200.00

N/A (Payment to come from City Chamberlain)	Chemung County Health Department	See attachment for additional information	$ 200.00
N/A (Payment to come from City Chamberlain)	See attachment for additional information	See attachment for additional information	$ 10,000.00
N/A (Payment to come from City Chamberlain)	City Chamberlain	invoice # 2022-00000031 cell phone	$ 31.22
		TOTAL	$ 16,641.47

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

Resolution Number: 2022-246

Sponsor:

ATTACHMENTS

07-18-2022 audit (CDBG;HOME).docx

July 18, 2022

CITY OF ELMIRA
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
RESOLUTION NO. 2022-______

Councilmember ________________________________

RESOLVED, that the bills in the amount of **$63,222.10,** they are hereby audited for payment for the Community Development Block Grant, July 18, 2022.

ADOPTED BY THE FOLLOWING VOTE

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

Acct. Name	Payee	Item	Amount
Rehab- Payroll Admin- Payroll	Payroll	May 12th 2022 payroll not to exceed	$13,500.00
CDBG Grant	See attachment for additional information	See attachment for additional information	$21,700.00
CDBG Admin- Office Supplies	H.L. Treu Office Supply	invoice # 248273, 248341 paper, folders, envelopes	$74.20
HOME- Admin	H.L. Treu Office Supply	invoice # 248663 stamp	$25.50
Rehab- Credit Checks	AmRent	invoice # 2940960	$54.75
CDBG Grant	See attachment for additional information	See attachment for additional information	$21,250.00
admin- telephone	City Chamberlain	invoice # 2022-00000029 may 2022 long distance telephone	$2.49
Rehab- Fringe Admin- Fringe benefits	City Chamberlain	invoice # 2022-00000007 Employee Health insurance	$4,446.21
admin- telephone	City Chamberlain	invoice # 2022-00000001annual line charge for 5 lines	$1,920.00

admin- postage	City Chamberlain	invoice # 2022-00000030 postage May 2022	$108.95
Rehab- Filing Fee	Chemung County Clerk	See attachment for additional information	$140.00
		TOTAL	**$63,222.10**

Agenda Summary: Act on Audit.

Resolution Number: 2022-247

Sponsor:

ATTACHMENTS

AUDIT COVER SHEET CORRECTED.pdf
AUDIT BACKUP PT 1 CORRECTED.pdf
AUDIT BACKUP PT 2.pdf

DATE: July 18, 2022

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:	$597,461.55
CAPITAL FUNDS:	$213,919.45
COMMUNITY DEVELOPMENT;	$0.00
TRUST & AGENCY FUNDS:	$0.00
SELF INSURANCE FUNDS:	$0.00

TOTAL PER ATTACHED COMPUTER LIST:	$811,381.00
OTHER PAYMENTS:	
PAYROLLS W/E July 17th, 2022	$725,000.00
HAND CHECKS-THRU MACHINE-LISTINGS ATTACHED	$19,108.48
CAPITAL HAND CHECKS	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00

TOTAL OTHER PAYMENTS:	$744,108.48

GRAND TOTAL PAYMENTS:	$1,555,489.48
	================

RESOLUTION NO. 2022-

By Councilmember ______________________

RESOLVED, that the bills and the payrolls in the amount of be and they hereby are audited and approved for payment, when in funds. $1,555,489.48

ADOPTED BY THE FOLLOWING VOTE:

AYES		NAYS
________	COUNCILMEMBER STERMER	________
________	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: 07/18/2022

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number	Source	Payee Name / Invoice	Date	Description	Amount
Check	07/18/2022	200346	Accounts Payable	AMAZON CAPITAL SERVICES INC			665.88
				19W3-RJ16-DN1N	07/05/2022	Blanket PO Office Supplies	189.05
				1D96-PQVC-6HKH	07/05/2022	Blanket PO Office Supplies	18.97
				1CMG-CWXT-YJ6J	07/05/2022	Blanket PO Office Supplies	63.03
				1YTH-HJRP-13VR	07/05/2022	Vertical Switch Mount and UPS for Cameras	275.15
				1M3L-YF7V-GC3C	06/24/2022	Blanket PO Office Supplies	69.69
				1DPX-PDTL-RDD7	06/24/2022	Blanket PO Office Supplies	49.99
Check	07/18/2022	200347	Accounts Payable	AMES LINEN SERVICE			45.00
				264090	06/28/2022	BAR TOWELS/ENTERANCE MATS	45.00
Check	07/18/2022	200348	Accounts Payable	ARMORY ASSOCIATES, LLC			6,800.00
				1895	07/05/2022	Y/E ACTUARIAL - 2022	6,800.00
Check	07/18/2022	200349	Accounts Payable	ASCAP			11.25
				MAY 2022	06/24/2022	LICENSE FEE	11.25
Check	07/18/2022	200350	Accounts Payable	AUSTIN EXCAVATING & PAVING INC			970.00
				9301	06/24/2022	BLANKET FOR STONE AND TEE DIVOT MIX	970.00
Check	07/18/2022	200351	Accounts Payable	BEAVERS PETRO EQUIPMENT			9,206.00
				29981	06/23/2022	500 GALLON DIESEL TANK AT MTGC	9,000.00
				29982	06/23/2022	NOZZLES & HOSE FOR NEW TANK	206.00
Check	07/18/2022	200352	Accounts Payable	BOBCAT OF THE TWIN TIERS			963.79
				03-164728	06/24/2022	BRAKE VALVE REPAIR FOR TOOLCAT B&G #730	963.79
Check	07/18/2022	200353	Accounts Payable	BRIAN ELLIS			1,080.08
				4/1 - 6/30/22	06/24/2022	HEALTH INSURANCE REIMB	1,080.08
Check	07/18/2022	200354	Accounts Payable	CHAMPION FASTENERS			239.50
				78060+	06/24/2022	BLANKET FOR HARDWARE SUPPLIES	102.85
				78106	06/27/2022	BLANKET FOR ELECTRICAL SUPPLIES	26.50
				78179+	06/24/2022	BLANKET FOR NUTS, BOLTS, HARDWARE	41.30
				78318	07/05/2022	PARTS/HARDWARE SIGN SHOP	63.85
				77954	06/21/2022	PARTS/HARDWARE RFB#2143	5.00
Check	07/18/2022	200355	Accounts Payable	CHAPEL LUMBER COMPANY			565.21
				054617+	06/14/2022	BLANKET FOR LUMBER AND BUILDING MATERIALS	557.25
				2206-056334	06/27/2022	BLANKET FOR LUMBER AND BUILDING MATERIALS	7.96
Check	07/18/2022	200356	Accounts Payable	CHEMUNG COUNTY CENTRAL SERV-POSTAGE			579.80

	Invoice		Date	Description	Amount
	JUNE 2022		07/05/2022	POSTAGE	579.80
Check	07/18/2022	200357 Accounts Payable		CHEMUNG COUNTY CHAMBER OF COMMERCE	150.00
	Invoice		Date	Description	Amount
	51098		07/05/2022	ANNUAL MEETING	150.00
Check	07/18/2022	200358 Accounts Payable		CHEMUNG COUNTY HABITAT	10,000.00
	Invoice		Date	Description	Amount
	FALL CLEANUP		07/05/2022	CITIES RISE	10,000.00
Check	07/18/2022	200359 Accounts Payable		CHEMUNG COUNTY TRANSFER	11,493.45
	Invoice		Date	Description	Amount
	134549+		06/20/2022	GARBAGE COLLECTION FEES QTR 2 2022	10,266.02
	134551+		06/20/2022	GARBAGE COLLECTION FEES- ELM HEIGHTS	752.74
	134597		07/05/2022	CUST#TI-00038	273.00
	134550		07/05/2022	CUST#TI-00038	201.69
Check	07/18/2022	200360 Accounts Payable		COLDIRON FUEL INC.	1,303.77
	Invoice		Date	Description	Amount
	261562+		06/28/2022	FUEL OIL/LUBRICANTS	1,303.77
Check	07/18/2022	200361 Accounts Payable		CONSTELLATION ENERGY SERVICES OF NEW YORK, INC.	8,210.11
	Invoice		Date	Description	Amount
	62828581701		07/05/2022	CUST#2530739-41493	8,210.11
Check	07/18/2022	200362 Accounts Payable		COOK BROTHERS	116.66
	Invoice		Date	Description	Amount
	1638152		06/23/2022	PARTS/EQUIPMENT	116.66
Check	07/18/2022	200363 Accounts Payable		CORNING COMMUNITY COLLEGE	100.00
	Invoice		Date	Description	Amount
	Course Yuri/Patr		07/05/2022	Supervisor Course	100.00
Check	07/18/2022	200364 Accounts Payable		CSEA EMPLOYEE BENEFIT FUND	7,764.46
	Invoice		Date	Description	Amount
	JULY 2022		07/05/2022	VISION PLATINUM-GROUP CODE 37514901	7,764.46
Check	07/18/2022	200365 Accounts Payable		CULLIGAN	110.00
	Invoice		Date	Description	Amount
	272X30003307		06/24/2022	ACCT#272-00120501-7	110.00
Check	07/18/2022	200366 Accounts Payable		DIRECT ENERGY BUSINESS MARKETING, LLC	905.86
	Invoice		Date	Description	Amount
	HS23107379		07/05/2022	ACCT#692586-3081	905.86
Check	07/18/2022	200367 Accounts Payable		ED'S HEADS PORTABLE TOILETS	825.00
	Invoice		Date	Description	Amount
	73329+		07/01/2022	PORTABLE TOILETS FOR PARKS	825.00
Check	07/18/2022	200368 Accounts Payable		ENTERPRISE FM TRUST	5,214.55
	Invoice		Date	Description	Amount
	FBN4515313		07/08/2022	JULY 2022	5,214.55
Check	07/18/2022	200369 Accounts Payable		FERRARIO FORD LINCOLN MERCURY	373.85
	Invoice		Date	Description	Amount
	60877, 60915		06/23/2022	MISC. MANUFACTURER'S PARTS	373.85
Check	07/18/2022	200370 Accounts Payable		FIRE ALARM SERVICE TECH.	186.20
	Invoice		Date	Description	Amount
	42475		07/05/2022	inspection/batteries	186.20
Check	07/18/2022	200371 Accounts Payable		FIRST UNUM LIFE	936.81

Invoice	Date	Description	Amount
DUE 7/1/22	07/05/2022	0461461-001	600.71
DUE 7/1/22.	07/05/2022	0461381-001	336.10

Check 07/18/2022 200372 Accounts Payable GOODYEAR 1,520.64

Invoice	Date	Description	Amount
33791+	06/28/2022	TIRES/REPAIRS-BLANKET PO	1,520.64

Check 07/18/2022 200373 Accounts Payable GRASS LANDS EQUIPMENT CO. 778.51

Invoice	Date	Description	Amount
1315137	06/22/2022	BLANKET PURCHASE FOR EQUIPMENT PARTS AND GOLF COURSE SUPPLIES	778.51

Check 07/18/2022 200374 Accounts Payable HAMILTON MEATS, INC. 435.75

Invoice	Date	Description	Amount
38090	06/21/2022	BURGERS/SAUSAGE/CHICKEN/DOGS	105.00
38256	06/24/2022	BURGERS/SAUSAGE/CHICKEN/DOGS	330.75

Check 07/18/2022 200375 Accounts Payable I. D. BOOTH, INC. 33.69

Invoice	Date	Description	Amount
s1325562+	06/27/2022	BLANKET FOR IRRIGATION AND DRAINAGE SUPPLIES	33.69

Check 07/18/2022 200376 Accounts Payable IPS GROUP, INC 2,982.95

Invoice	Date	Description	Amount
INV73390	06/24/2022	PARKING METER CHARGES	2,982.95

Check 07/18/2022 200377 Accounts Payable JAMES J TURCSIK, JR. 179.88

Invoice	Date	Description	Amount
3190147	06/24/2022	1 YEAR PLAN	179.88

Check 07/18/2022 200378 Accounts Payable JAMES J TURCSIK, JR. 2,341.95

Invoice	Date	Description	Amount
W/E 7/24/22	07/05/2022	PER CONTRACT	2,341.95

Check 07/18/2022 200379 Accounts Payable JOHN'S EQUIPMENT RENTAL 45.99

Invoice	Date	Description	Amount
57603	06/30/2022	EQUIPMENT PARTS	45.99

Check 07/18/2022 200380 Accounts Payable KECK'S FOOD SERVICE 674.41

Invoice	Date	Description	Amount
7617+	06/16/2022	FOOD, FOOD SUPPLIES, CONDIMENTS	674.41

Check 07/18/2022 200381 Accounts Payable KELLEY BROTHERS 33.90

Invoice	Date	Description	Amount
7-2231812	06/28/2022	BLANKET FOR KEYS, LOCKS, DOOR SUPPLIES	33.90

Check 07/18/2022 200382 Accounts Payable LAFRANCE EQUIPMENT CORP. 45.00

Invoice	Date	Description	Amount
17083	07/05/2022	Service Call	45.00

Check 07/18/2022 200383 Accounts Payable LOWE'S COMPANIES, INC. 101.88

Invoice	Date	Description	Amount
92037108	07/05/2022	MISC. SUPPLIES-STREET MAINTENANCE	101.88

Check 07/18/2022 200384 Accounts Payable LOWE'S COMPANIES, INC. 201.04

Invoice	Date	Description	Amount
15798	06/23/2022	BLANKET FOR TOOLS, PAINT, IRRIGATION & MOWER PARTS	201.04

Check 07/18/2022 200385 Accounts Payable MATTHEW BENDER & CO. 41.34

Invoice	Date	Description	Amount
6-30-22	07/05/2022	ACCT#1986377001	41.34

Check 07/18/2022 200386 Accounts Payable MCCARTHY TIRE SERVICE 1,453.30

Invoice	Date	Description	Amount
35-48013	06/23/2022	TIRES RFB#2380 RES#22-255	689.90
35-47827	06/23/2022	OUTSIDE REPAIRS	763.40

Check 07/18/2022 200387 Accounts Payable MCDONALD EXCAVATING, INC. 220.00

Invoice	Date	Description	Amount

		56301	06/20/2022	MULCH FOR FLOWER BEDS	180.00
		56332	06/27/2022	TOPSOIL RFB#2274	40.00
Check	07/18/2022	200388 Accounts Payable		MIKE CICORA'S PEST CONTROL	340.00
		Invoice	Date	Description	Amount
		6/29/22-	06/29/2022	PEST CONTROL AT CITY BUILDINGS	340.00
Check	07/18/2022	200389 Accounts Payable		NAPA AUTO PARTS	4,239.50
		Invoice	Date	Description	Amount
		062239+	06/13/2022	PARTS/BLANKET PO SOURCEWELL CONTRACT	4,239.50
Check	07/18/2022	200390 Accounts Payable		NATIONAL LAW ENFORCEMENT SUPPLY	1,601.78
		Invoice	Date	Description	Amount
		684285,278620,	07/05/2022	Evidence Tech Supplies,678620	1,601.78
Check	07/18/2022	200391 Accounts Payable		NYSEG	91.61
		Invoice	Date	Description	Amount
		7/5/22	07/05/2022	acct#1005-1984-374	91.61
Check	07/18/2022	200392 Accounts Payable		NYSID	9,757.88
		Invoice	Date	Description	Amount
		964673+	06/22/2022	JANITORIAL SERVICES	8,591.06
		965166	06/24/2022	CARETAKERS IN PARKS MAY-SEPT	1,166.82
Check	07/18/2022	200393 Accounts Payable		PARMENTER MOTORS, INC.	150.00
		Invoice	Date	Description	Amount
		2023922,2024089	07/05/2022	Towing	150.00
Check	07/18/2022	200394 Accounts Payable		PAWS OF NY	1,227.00
		Invoice	Date	Description	Amount
		6/28/22	07/05/2022	ACCT#126	1,227.00
Check	07/18/2022	200395 Accounts Payable		PITNEY BOWES	36.00
		Invoice	Date	Description	Amount
		1020587393	07/05/2022	Rental Invoice	21.00
		1021004568	07/05/2022	ACCT#0015532822	15.00
Check	07/18/2022	200396 Accounts Payable		POINT SPRING & DRIVESHAFT CO.	289.60
		Invoice	Date	Description	Amount
		147958, 147983	06/16/2022	HEAVY DUTY PARTS RFB#2077R	289.60
Check	07/18/2022	200397 Accounts Payable		PRAXAIR DISTRIBUTION, INC.	126.24
		Invoice	Date	Description	Amount
		11118067	06/22/2022	WELDING SUPPLIES	126.24
Check	07/18/2022	200398 Accounts Payable		R & R PRODUCTS, INC.	63.35
		Invoice	Date	Description	Amount
		CD2686169	06/14/2022	BUILDING SUPPLIES	63.35
Check	07/18/2022	200399 Accounts Payable		R S PARKER LANDSCAPING	27,556.00
		Invoice	Date	Description	Amount
		9490,9546	07/05/2022	March & April, 2022 Abatements	27,556.00
Check	07/18/2022	200400 Accounts Payable		RANGER OUTFITTERS	298.00
		Invoice	Date	Description	Amount
		24012	07/05/2022	tie bars	154.00
		4659	07/05/2022	name plates	144.00
Check	07/18/2022	200401 Accounts Payable		SAFARILAND, LLC	636.49
		Invoice	Date	Description	Amount
		I010-440897	07/05/2022	drug test kits	636.49
Check	07/18/2022	200402 Accounts Payable		SAM'S CLUB DIRECT	6,205.83
		Invoice	Date	Description	Amount
		6/21/22	06/21/2022	MISC FOOD & PACKAGING SUPPLIES	169.89
		6/21/22-	06/21/2022	CLEANING SUPPLIES/RAG/ETC	35.94
		547,546,702,701,	07/05/2022	0402 46426430 8	6,000.00

Check	07/18/2022	200403 Accounts Payable	SCOTT ASPELL		15.99
	Invoice	Date	Description		Amount
	111-8781491-6786	06/21/2022	NETWORK DROP AT CHAMBERLAINS		15.99
Check	07/18/2022	200404 Accounts Payable	SHEESLEY SEWER SERVICE		464.00
	Invoice	Date	Description		Amount
	120161	06/02/2022	BUILDING MAINTENANCE		464.00
Check	07/18/2022	200405 Accounts Payable	SOUTHERN TIER SENTRY HARDWARE		141.42
	Invoice	Date	Description		Amount
	80318	06/28/2022	BLANKET FOR PARTS, HARDWARE & TOOLS		58.55
	80218+	06/21/2022	BLANKET FOR PARTS, SUPPLIES, HARDWARE		31.54
	10870	06/24/2022	BLANKET FOR PARTS, SUPPLIES, HARDWARE		11.35
	80257, 80344	06/23/2022	MISC PARTS/HARDWARE		39.98
Check	07/18/2022	200406 Accounts Payable	STAPLES BUSINESS ADVANTAGE		1,154.00
	Invoice	Date	Description		Amount
	3510349095	07/05/2022	Blanket PO Office Supplies		292.60
	3510958506	07/05/2022	Office Supplies		733.64
	3510757872	07/05/2022	Blanket PO Office Supplies		12.29
	3510455109	07/05/2022	Blanket PO Office Supplies		115.47
Check	07/18/2022	200407 Accounts Payable	STEWART P. WILSON		24,347.99
	Invoice	Date	Description		Amount
	383501+	06/22/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187 MTGC		4,106.74
	382992+	06/15/2022	FUEL-BLANKET PO RFB# 2402 RES#22-187		20,241.25
Check	07/18/2022	200408 Accounts Payable	SUSQUEHANNA RIVER BASIN COMMISSION		86.46
	Invoice	Date	Description		Amount
	182427	07/08/2022	reference 20030208		86.46
Check	07/18/2022	200409 Accounts Payable	TCF EQUIPMENT FINANCE		15,919.18
	Invoice	Date	Description		Amount
	7756435	07/05/2022	GOLF CAR RENTALS CUST 704987		15,919.18
Check	07/18/2022	200410 Accounts Payable	Three +One, Inc		2,349.00
	Invoice	Date	Description		Amount
	2477	07/05/2022	QUARTERLY CASH VEST		2,349.00
Check	07/18/2022	200411 Accounts Payable	TRACEY ROAD EQUIPMENT INC.		159.95
	Invoice	Date	Description		Amount
	X102044212:01	06/17/2022	TRUCK PARTS		159.95
Check	07/18/2022	200412 Accounts Payable	TWIN TIER PAINT WALLCOVERING		568.63
	Invoice	Date	Description		Amount
	55897+	06/16/2022	BLANKET FOR PAINTING MATERIAL & SUPPLIES		568.63
Check	07/18/2022	200413 Accounts Payable	TWIN TIERS AUTO WASH, LLC		180.00
	Invoice	Date	Description		Amount
	1013	07/05/2022	Patrol Car Washes		180.00
Check	07/18/2022	200414 Accounts Payable	ULINE SHIPPING SUPPLY		755.56
	Invoice	Date	Description		Amount
	150494640	07/05/2022	evidence supplies		755.56
Check	07/18/2022	200415 Accounts Payable	UniFirst Corporation		291.10
	Invoice	Date	Description		Amount
	051-3402099+	06/30/2022	FLOOR MATS FOR BUILDINGS		151.00
	3399826, 3402097	06/23/2022	LAUNDRY SERVICE		140.10
Check	07/18/2022	200416 Accounts Payable	UNITED FIRE EQUIPMENT OF THE		1,207.50
	Invoice	Date	Description		Amount
	11015	06/13/2022	ANNUAL INSPECTION		1,207.50

Check	07/18/2022	200417 Accounts Payable	UNITED UNIFORM	336.06
	Invoice	Date	Description	Amount
	I021-395182	07/05/2022	uniform items	336.06
Check	07/18/2022	200418 Accounts Payable	VAL-U TOWING	540.00
	Invoice	Date	Description	Amount
	EV-22-20134	07/05/2022	Towing	540.00
Check	07/18/2022	200419 Accounts Payable	VASCO BRANDS, INC.	3,152.58
	Invoice	Date	Description	Amount
	133078	06/14/2022	BLANKET FOR JANITORIAL SUPPLIES	1,157.87
	133109	06/16/2022	BLANKET FOR JANITORIAL SUPPLIES	35.00
	133110a	06/16/2022	BLANKET FOR JANITORIAL SUPPLIES	223.74
	VARIOUS	07/05/2022	VASCO Cleaning Supplies BPO	1,488.07
	133199	06/24/2022	BLANKET FOR JANITORIAL SUPPLIES	141.55
	133203,133110	06/24/2022	CUST 0001141	106.35
Check	07/18/2022	200420 Accounts Payable	VERIZON (FORMERLY BELL ATLANTIC)	3,511.88
	Invoice	Date	Description	Amount
	607-737-5601-JUL	07/05/2022	ACCT#251-754-338-0001-91	3,511.88
Check	07/18/2022	200421 Accounts Payable	VERIZON WIRELESS	2,325.03
	Invoice	Date	Description	Amount
	9909501554	07/05/2022	ACCT#286111989	2,325.03
Check	07/18/2022	200422 Accounts Payable	WARD APPARATUS LLC	516.91
	Invoice	Date	Description	Amount
	2194, 2195	06/23/2022	PARTS FOR EFD TRUCKS	516.91
Check	07/18/2022	200423 Accounts Payable	WEST INFORMATION PUBLISHING GROUP	731.43
	Invoice	Date	Description	Amount
	846698571	07/05/2022	LIBRARY PLAN CHARGES	404.62
	846589753	06/24/2022	WESTLAW CHARGES 6/1-6/30/22	326.81
Check	07/18/2022	200424 Accounts Payable	WEX BANK	51.84
	Invoice	Date	Description	Amount
	82195458	07/08/2022	0496-00-818704-9	51.84
Check	07/18/2022	200425 Accounts Payable	BRAND PARK BEAUTIFICATION COMMITTEE	1,500.00
	Invoice	Date	Description	Amount
	reimbursement	07/05/2022	BRAND PARK BEAUTIFICATION COMMITTEE	1,500.00
Check	07/18/2022	200426 Accounts Payable	CASH	545.00
	Invoice	Date	Description	Amount
	PETTY CASH	07/05/2022	PETTY CASH	545.00
Check	07/18/2022	200427 Accounts Payable	CORELOGIC CENTRALIZED REFUNDS	1,510.60
	Invoice	Date	Description	Amount
	TM#89.13-4-72	07/05/2022	TAX OVERPAYMENT	1,510.60
Check	07/18/2022	200428 Accounts Payable	CORELOGIC CENTRALIZED REFUNDS	1,012.56
	Invoice	Date	Description	Amount
	TM#89.09-5-34	07/05/2022	TAX OVERPAYMENT	1,012.56
Check	07/18/2022	200429 Accounts Payable	CORELOGIC CENTRALIZED REFUNDS	904.96
	Invoice	Date	Description	Amount
	TM#100.09-3-59	07/05/2022	TAX OVERPAYMENT	904.96
Check	07/18/2022	200430 Accounts Payable	CORELOGIC CENTRALIZED REFUNDS	862.51
	Invoice	Date	Description	Amount
	TM#89.14-3-28	07/05/2022	TAX OVERPAYMENT	862.51
Check	07/18/2022	200431 Accounts Payable	CORELOGIC CENTRALIZED REFUNDS	666.70

	Invoice	Date		Description	Amount
	TM#89.16-4-7	07/05/2022		TAX OVERPAYMENT	666.70
Check	07/18/2022	200432	Accounts Payable	CORELOGIC CENTRALIZED REFUNDS	1,150.90
	Invoice	Date		Description	Amount
	TM#99.12-11-24	07/05/2022		TAX OVERPAYMENT	1,150.90
Check	07/18/2022	200433	Accounts Payable	CORELOGIC CENTRALIZED REFUNDS	1,512.07
	Invoice	Date		Description	Amount
	TM#99.05-2-26	07/05/2022		TAX OVERPAYMENT	1,512.07
Check	07/18/2022	200434	Accounts Payable	CORELOGIC CENTRALIZED REFUNDS	425.99
	Invoice	Date		Description	Amount
	425.99	07/05/2022		TAX OVERPAYMENT	425.99
Check	07/18/2022	200435	Accounts Payable	ED OSTRANDER	10.00
	Invoice	Date		Description	Amount
	37034383	07/05/2022		REFUND FOR A PARKING TICKET	10.00
Check	07/18/2022	200436	Accounts Payable	Emilee Klein	2.00
	Invoice	Date		Description	Amount
	TIP OWED	07/05/2022		TIP RECIEVED FROM CREDIT CARD	2.00
Check	07/18/2022	200437	Accounts Payable	JEAN SMITH	153.00
	Invoice	Date		Description	Amount
	TM#79.13-1-46	07/05/2022		SANITATION OPT-OUT	153.00
Check	07/18/2022	200438	Accounts Payable	ProCare	1,195.00
	Invoice	Date		Description	Amount
	5147725	06/13/2022		Nitrile Gloves	1,195.00
Check	07/18/2022	200439	Accounts Payable	ROSETTE WATTS	35.00
	Invoice	Date		Description	Amount
	CDD2022798	06/24/2022		SPAY/NEUTER DEPOSIT REFUND	35.00
Check	07/18/2022	200440	Accounts Payable	TOWN OF EASTON - HONOR GUARD TRAINING	500.00
	Invoice	Date		Description	Amount
	REGISTRATION	07/05/2022		TRAINING	500.00
Check	07/18/2022	200441	Accounts Payable	WENDEE MANDERSHIED	1.00
	Invoice	Date		Description	Amount
	TIP OWED	07/05/2022		TIP RECIEVED FROM CREDIT CARD	1.00

GENERAL FUND GENERAL FUND Totals: Transactions: 96 $203,320.54

Checks: 96 $203,320.54

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 07/18/2022

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

Bank Account: GENERAL FUND - GENERAL FUND

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	07/18/2022	200442 Accounts Payable	CHEMUNG COUNTY INSURANCE DEPARTMENT		394,141.01

Invoice	Date	Description	Amount
admin fee	07/11/2022	July Insurance	5,824.74
base charge	07/11/2022	July Insurance	388,316.27

GENERAL FUND GENERAL FUND Totals: Transactions: 1 $394,141.01

Checks: 1 $394,141.01

City of Elmira *LIVE*

Payment Batch Register

Bank Account: CAP CHECK - CAPITAL CHECKING

Batch Date: 07/18/2022

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

Bank Account: CAP CHECK - CAPITAL CHECKING

Type	Date	Number	Source	Payee Name	Amount
Check	07/18/2022	104582	Accounts Payable	DALRYMPLE GRAVEL COMPANY	17,989.67
	Invoice	Date		Description	Amount
	14893	06/19/2022		Hot Mix Asphalt RFB# 2392	17,989.67
Check	07/18/2022	104583	Accounts Payable	DELL COMPUTER CORP.	1,944.15
	Invoice	Date		Description	Amount
	10594738735	06/30/2022		Laptop Order 2022	1,944.15
Check	07/18/2022	104584	Accounts Payable	EDGER ENTERPRISES	164,273.95
	Invoice	Date		Description	Amount
	MTRP EST 3	06/15/2022		MARK TWAIN RIVERFRONT IMP PROJECT	164,273.95
Check	07/18/2022	104585	Accounts Payable	ePlus Technology, Inc.	178.56
	Invoice	Date		Description	Amount
	2569980	06/30/2022		Batteries and chargers	178.56
Check	07/18/2022	104586	Accounts Payable	J.F. & J.P. WENZEL	23,076.16
	Invoice	Date		Description	Amount
	105218	06/30/2022		CURBING ON WILLIAM STREET	23,076.16
Check	07/18/2022	104587	Accounts Payable	Orbis	6,456.96
	Invoice	Date		Description	Amount
	37054744	06/23/2022		22 GALLON POLYETHYLENE RECYCLE BINS	6,456.96

CAP CHECK CAPITAL CHECKING Totals: Transactions: 6 $213,919.45

Checks: 6 $213,919.45

HAND CHECKS DETAILS	$19,108.48
CAPITAL HAND CHECKS DETAIL	$0.00

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 06/24/2022

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND						
Check	06/24/2022	200342	Accounts Payable	EMPIRE MERCHANTS NORTH		362.50
	Invoice		Date	Description		Amount
	91866060		06/24/2022	LIQUOR, BOTTLES AND MINIS FOR BEER CART		362.50
Check	06/24/2022	200343	Accounts Payable	JOHN G. RYAN		207.90
	Invoice		Date	Description		Amount
	607508-9		06/24/2022	BEER & SUPPLIES		207.90
GENERAL FUND GENERAL FUND Totals:				Transactions: 2		$570.40
	Checks:	2	$570.40			

City of Elmira *LIVE*

Payment Batch Register

Bank Account: GENERAL FUND - GENERAL FUND

Batch Date: 07/06/2022

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GENERAL FUND - GENERAL FUND					
Check	07/06/2022	200344 Accounts Payable	JAMES J TURCSIK, JR.		13,001.20
	Invoice	Date	Description		Amount
	6/16-6/30	07/06/2022	Commission Check		13,001.20
Check	07/06/2022	200345 Accounts Payable	JOHN G. RYAN		265.80
	Invoice	Date	Description		Amount
	608028-7	07/06/2022	BEER & SUPPLIES		265.80
GENERAL FUND GENERAL FUND Totals:			Transactions: 2		$13,267.00

Checks:	2	$13,267.00

ACH PAYMENTS

GHI DENTAL BILLS FOR THE TWO WEEK PERIOD 6/25/2022-7/8/2022

7/5/2022	GHI DENTAL	1,540.44
6/14/2022	GHI DENTAL	2,352.00
		3,892.44

MTGC LIQUOR BILLS FOR THE TWO WEEK PERIOD 6/25/2022-7/8/2022

6/29/2022	SARATOGA EAGLE	759.99
7/6/2022	AL GEORGE	120.30
7/6/2022	SARATOGA EAGLE	498.35
		1,378.64

Agenda Summary: Act on resolution to adjourn.

Resolution Number: 2022-248

Sponsor:

ATTACHMENTS

Adjournment July 18.docx

July 18, 2022

RESOLUTION

NO. 2022 – _____

By: ______________________________

RESOLVED, that the next meeting for City Council will be a Regular Meeting held on Monday, August 1, 2022, at 5:30PM; and be it further

RESOLVED, that this meeting is adjourned.

ADOPTED BY THE FOLLOWING VOTE

AYES		**NAYS**
	Councilmember Stermer	
	Councilmember Moss	
	Councilmember Franchi	
	Councilmember Kitching	
	Councilmember Grasso	
	Councilmember Duffy	
	Mayor Mandell	