

**Tally Sheet
City Council Meeting
October 12, 2022**

Agenda	Action	Item#	Page(s)	Code	Description
		4	11	FP	Assessment: Refund of City, School and County Taxes; 590 East Third Street for 2019, 2020, & 2021
		5	28	FP	Assessment: Refund of City, School and County Taxes; 137 S. 4th Avenue for 2019, 2020, & 2022
		6	45	FP	Assessment: Refund of City, School and County Taxes; 21 W. Sidney Avenue for 2019, 2020, & 2023
		8	64	FP	Comptroller: Raising the Emergency Tenant Protection Act Rate Increase from \$12 to \$20 Per Regulated Unit
		9	78	FP	Comptroller: Transfer of Funds to Cover Retro Salary Payments for the Local 456 Contract Payments
		10	104	FP	Comptroller: Enter into Contract with Marc Traina for Selected Accounting and Pre-Auditing Services 2018-2021
		10A	112	FP	Comptroller: Contract Agreement with DK Sage & Co. for Procedure Review and Policy Development
		20	154	HR	Recreation: Request to Sponsor a Hispanic Heritage Outdoor Event on Howard Street October 15, 2022
		21	156	HR	Youth Bureau: Agreement with Organization Capacity Building LLC for Ready4Life Sept. 29-30, 2022 \$20,000.00
		22	160	HR	Youth Bureau: Permission to Attend Youth Leadership Conference in Albany, NY Nov. 2 - 4, 2022
		13	124	LPW	Law Department: Permission to Attend the Advanced Course in Police Discipline Nov. 9-11, 2022 in Las Vegas, NV
		14	131	LPW	Mayor: Out of Town October 1 - 10, 2022 Personal
		15	132	LPW	Mayor: Amendment to Commissioner of Deeds Legislation #2 from September 14, 2022
		18	140	LPW	Public Works: Retroactive Authorization to Attend Smart City Expo Sept. 13-17, 2022 Miami Florida
		19	151	LPW	Public Works: Smart City USA 2022 Expo Summary and Report
		23	163	LPW	City Clerk: Amendment to Granicus Corporation Contract Passed May 27, 2021 *Enacted 9/28/22 #5
		24	189	LPW	City Clerk: Local Law Request- Restriction and Prohibition of Unconsented Video and Audio Recording Inside City Hall
		25	191	LPW	City Clerk: Transfer of Funds within the Department to Pay for Safety Equipment
		26	192	LPW	City Clerk: Creation of a New Expense Account Code for Software and Professional Services
		27	193	LPW	City Clerk: Termination of Agreement with First Data for the Lease of a Clover Station Pro Cash Register

Legend: A = Agenda C = Called For H = Held I = Information A/P = Agenda Pending

* = Item Enacted at Previous Meeting by way of an Add On. Appears only for future research purposes

