



**CITY OF ONEIDA**  
**MEETING OF THE COMMON COUNCIL**  
109 N. MAIN ST., ONEIDA, NY 13421

**AGENDA**

<b>Date:</b>	January 17, 2023	<b>Presiding:</b>	Helen B. Acker, Mayor
<b>Time:</b>	6:30 p.m.	<b>Clerk:</b>	Sandy LaPera, City Clerk
<b>Location:</b>	Common Council Chambers	<b>Meeting Type:</b>	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

**PUBLIC COMMENT:** Limited to 3 minutes

**OLD BUSINESS:**

**SUPERVISOR'S REPORT:**

Approval of the Minutes: January 3, 2023

Approval of Warrant: 2

Item	Title	Facilitator
1.	<b>MONTHLY REPORTS:</b> receive and place on file the Monthly Reports from the City Clerk, City Engineer, Codes Department, Comptroller, Fire Department, Parks & Recreation Department, Planning Department and Police Department	CITY CLERK
2.	<b>AGREEMENT:</b> authorize the Mayor to sign an agreement with BRIDGES (a/k/a Madison County Council on Alcoholism and Substance Abuse, Inc.) for the 2023 Employee Assistance Program	WELLS
3.	<b>ADOPT LOCAL LAW:</b> adopt a Local Law to amend Chapter 129 of the Oneida City Code-Public Access to Records-Subject Matter List <b>(Roll Call Vote)</b>	MAYOR
4.	<b>AMUSEMENT DEVICE LICENSE:</b> approve the Amusement Device License Application from Pepi's Pizza for machines located at 228 Genesee St., Oneida	LAPERA
5.	<b>BOND RESOLUTION:</b> authorize improvements to sidewalks, in and for the City of Oneida, Madison County, NY, at a maximum estimated cost of \$256,000, and authorizing the issuance of not exceeding \$256,000 Bonds of said City to pay the cost thereof <b>(Roll Call Vote)</b>	WELLS
6.	<b>CAPITAL PROJECT 23-6:</b> approve to move forward with Capital Project 23-6 Repair/Replace sidewalks and remove trees/stumps as required and	WELLS/ROWE

Item	Title	Facilitator
	authorize the Mayor to sign any and all documents related to said Capital Project at a maximum not to exceed \$256,000	
7.	<b>LIQUOR LICENSE APPLICATION:</b> receive and place on file the Standardized Notice Form providing a 30-day advance notice to a local municipality or community board for filing a new application for an On-Premises Alcoholic Beverage License by William Di Paolo Inc., 159 Main St., Oneida, NY 13421 (Kallet Civic Center) and waive the 30-day advance notice requirements as may be set forth by the Alcoholic Beverage Control Law	LAPERA
8.	<b>BUDGET TRANSFER/WATER FUND:</b> authorize the Comptroller to transfer \$125,486.35 from the Water Fund to the Water Reserve Fund	SMOLINSKI
9.	<b>MEMORANDUM OF UNDERSTANDING:</b> authorize the Mayor to sign a Memorandum of Understanding with Nadine C. Bell for service and compensation as City Attorney	MAYOR
10.	<b>BUDGET TRANSFERS/AMENDMENTS:</b> approve Budget Transfers and Amendments as outlined by the Comptroller	WELLS
11.	<b>DESIGNATE POLLING PLACES (2023):</b> Designate the polling places in the City of Oneida for 2023; Wards 1 & 2 at St. Paul's United Methodist Church, 551 Sayles St. and Wards 3, 4, 5 and 6 at the Kallet Civic Center, 159 Main St.	LAPERA
12.	<b>ANNEXATION OF TERRITORY FROM THE CITY OF ONEIDA:</b> approve a resolution to deny the petition for the Village of Wampsville to annex designated parcels situated on Daniels Drive in the City of Oneida (Roll Call Vote)	MAYOR

**NEW BUSINESS**

**MINUTES OF THE COMMON COUNCIL  
REGULAR MEETING  
JANUARY 17, 2023**

A meeting of the Common Council of the City of Oneida, NY was held on the seventeenth day of January 2023 at 6:30 p.m. at the Common Council Chambers, 109 N. Main, Oneida, NY 13421.

The meeting was called to order by Mayor Helen Acker

<u>Attendees</u>	<b>Present</b>	<b>Absent</b>	<b>Arrived Late</b>
Mayor Acker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Szczerba	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Laureti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Kinville	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Pagano	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Simchik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

Supervisors

Matt Roberts	<input type="checkbox"/>	<input type="checkbox"/>
Mary Cavanagh	<input type="checkbox"/>	<input type="checkbox"/>
Joe Magliocca	<input type="checkbox"/>	<input type="checkbox"/>
Brandee DuBois	<input type="checkbox"/>	<input type="checkbox"/>

Also Present

City Attorney Nadine Bell	<input type="checkbox"/>	Fire Chief Dennis Fields	<input type="checkbox"/>
City Clerk Sandy LaPera	<input type="checkbox"/>	Police Chief John Little	<input type="checkbox"/>
City Engineer Jeff Rowe	<input type="checkbox"/>	Public Safety Com. Kevin Salerno	<input type="checkbox"/>
Codes Director Bob Burnett	<input type="checkbox"/>	Other _____	<input type="checkbox"/>
Comptroller Lee Ann Wells	<input type="checkbox"/>	Other _____	<input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

**PUBLIC COMMENT:**

**OLD BUSINESS:**

**SUPERVISOR'S REPORT:**

**APPROVAL OF MINUTES**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the minutes of the regular meeting of January 3, 2023, are hereby approved as presented.

Ayes:

Nays:

**MOTION CARRIED**

**APPROVAL OF WARRANT**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that Warrant No. 2, checks and ACH payments in the amount of \$1,694,456.12 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller.

Ayes:

Nays:

**MOTION CARRIED**

<b>WARRANT</b>	<b>2</b>
<b>DATE:</b>	January 17, 2023

<b>FUND</b>		<b>PAYMENT NUMBER (S)</b>	<b>AMOUNT</b>
Capital	4783	4784-4785	\$ 1,233,187.50
Library Fund	025		
Fund	027		
ARPA Fund	030	1270-1271	\$ 13,575.00
Current Funds		71112-71205	\$ 412,443.94
ACH			\$ 35,249.68

<b>WARRANT #1 TOTAL</b>	<b>\$ 1,694,456.12</b>
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Oneida, NY

# Expense Approval Report

## By Fund

Payment Dates 1/10/2023 - 1/17/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
AMAZON WEB SERVICES, LLC.	DFT0003341	01/17/2023	FILES, POWER STRIP, POUCHES	001.1660.0300.0000	15.98
VISTA PRINT	DFT0003347	01/17/2023	BUSINESS CARDS	001.1989.0400.0000	35.34
AMAZON WEB SERVICES, LLC.	DFT0003341	01/17/2023	FILES, POWER STRIP, POUCHES	001.3120.0300.0000	88.56
VISTA PRINT	DFT0003347	01/17/2023	BUSINESS CARDS	001.1989.0400.0000	32.39
MICHAEL HOKE	71176	12/30/2022	MUNY BASKETBALL	001.7140.0403.2020	90.00
CARVON BRAZIER	71127	01/17/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
MICHAEL HOLMES	71177	01/17/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
FRED DECK	71142	01/17/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
LIBERTY RESOURCES, INC.	71165	01/17/2023	OVERPAYMENT ON WATER BILLS	001.0023.2770.0000	2,932.96
ADOBE ACROBAT PRO	DFT0003340	01/17/2023	2 SUBSCRIPTIONS	001.1680.0403.0000	439.76
AMAZON WEB SERVICES, LLC.	DFT0003341	01/17/2023	PICNIC TABLE FRAMES	001.7140.0409.0000	845.97
ROBERT VARANO	71191	01/17/2023	HOOP MONSTERS	001.7140.0403.2003	42.00
VISTA PRINT	DFT0003347	12/30/2022	BUSINESS CARDS	001.1989.0400.0000	26.99
AMAZON WEB SERVICES, LLC.	DFT0003341	01/17/2023	HDMI EXTENDER PORT	001.3410.0405.0000	168.88
JEFFREY GILBERT	71157	01/17/2023	HOOP MONSTERS	001.7140.0403.2003	42.00
ANDY KIMBALL	71118	01/17/2023	YOUTH BASKETBALL	001.7140.0403.2003	36.00
DOUG UHLIG	71137	01/17/2023	CO-ED VOLLEYBALL	001.7140.0403.2021	50.00
STEFAN NEMECEK	71196	01/17/2023	HOOP MONSTERS	001.7140.0403.2003	84.00
SCOTT CARROLL	71192	01/17/2023	6 GAMES SCORE KEEPER	001.7140.0403.2020	60.00
SCOTT CARROLL	71192	01/17/2023	6 GAMES SCORE KEEPER	001.7140.0403.2021	50.00
DALE RASHFORD	71135	01/17/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
JERRY BUTLER	71159	01/17/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
TOM WRIGHT	71198	01/17/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
ROBERT SHEARIN	71190	01/17/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
TRACEY ROAD EQUIPMENT INC	71201	12/30/2022	truck parts and labor	001.5132.0300.0000	139.92
TRACEY ROAD EQUIPMENT INC	71201	12/30/2022	truck parts and labor	001.5132.0300.0000	167.00
TRACEY ROAD EQUIPMENT INC	71201	01/17/2023	parts and labor	001.5132.0300.0000	1,212.61
Hoffman Radio Network LLC	71151	12/30/2022	unication G3 Phase II dual band...	001.3410.0200.0000	806.00
MADISON COUNTY TREASURER	71169	01/17/2023	POSTAGE FOR C/C BILLS	001.1620.0404.0000	1,616.30
NATIONAL GRID	71179	12/30/2022	ELECTRIC	001.1620.0401.0000	14,949.50
SYMBIO CORPORATION	DFT0003346	12/30/2022	Zoll Monitor Cable	001.3410.0300.0000	98.04
SPECTROTEL, INC.	71195	12/30/2022	LONG DISTANCE	001.1620.0402.0000	123.27
HAR-ROB FIRE APPARATUS SERV..	71148	12/30/2022	Extrication Gloves and Flashligh...	001.3410.0200.0000	913.94
BATTERY PRODUCTS	DFT0003342	12/30/2022	STREAMLIGHT FLASHLIGHT	001.3410.0317.0000	144.31
LOWE'S HOME IMPROVEMENT, ..	71166	12/30/2022	supplies for city hall work	001.5110.0300.0000	44.60
MICHAEL HOLMES	71177	12/30/2022	MUNY BASKETBALL	001.7140.0403.2020	90.00
MICHAEL HOKE	71176	12/30/2022	MUNY BASKETBALL	001.7140.0403.2020	90.00
CHAD REESE	71128	12/30/2022	MUNY BASKETBALL	001.7140.0403.2020	90.00
DALE RASHFORD	71135	12/30/2022	MUNY BASKETBALL	001.7140.0403.2020	90.00
CHARTER COMMUNICATIONS	71129	01/17/2023	INTERNET AND PHONE	001.1680.0403.0000	672.35
AMAZON WEB SERVICES, LLC.	DFT0003341	12/30/2022	UNIFORM ITEMS	001.3410.0317.0000	98.71
LOWE'S HOME IMPROVEMENT, ..	71166	12/30/2022	supplies for city hall work	001.5110.0300.0000	30.39
AMAZON WEB SERVICES, LLC.	DFT0003341	12/30/2022	WALL MOUNT LOCK BOX	001.1325.0200.0000	64.50
Meret USA	DFT0003344	12/30/2022	EMS Bags	001.3410.0400.0000	829.85
BOONDOCKER EQUIPMENT	71123	12/30/2022	SUPPLIES FOR GARAGE -SNOW ...	001.5132.0300.0000	652.71
IMAGETREND, INC	71155	01/17/2023	Annual Fee- Run reporting syst...	001.3410.0403.0000	4,835.92
IDEMIA IDENTITY & SECURITY U...	71154	01/17/2023	Idemia 1 yr Maintenance	001.3120.0403.0000	800.00
BUELL FUEL LLC	71125	01/17/2023	DIESEL	001.1640.0402.0000	1,639.57
MES NEW YORK	71173	12/30/2022	2 Replacement Sets of Turn Out...	001.3410.0318.0000	6,274.00
HUMMELS OFFICE EQUIPMENT...	71153	12/30/2022	building supplies	001.1620.0300.0000	81.00
HUMMELS OFFICE EQUIPMENT...	71153	12/30/2022	building supplies	001.1620.0300.0000	220.00
HUMMELS OFFICE EQUIPMENT...	71153	12/30/2022	builing supplies	001.1620.0300.0000	234.00
RAMBOLL	71187	12/30/2022	Engineering assessment of Higl...	001.5110.0403.0000	12,850.00

Expense Approval Report

Payment Dates: 1/10/2023 - 1/17/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
WILLIAMSON LAW BOOK CO	71205	12/30/2022	COUNCIL BOOK 2023	001.1410.0300.0000	392.80
AMERICAN BANKERS INSURAN...	71114	01/17/2023	FLOOD INSURANCE	001.0001.0481.0000	2,358.25
ZOOM VIDEO CONFERENCE	DFT0003348	01/17/2023	2023 ZOOM	001.1680.0403.0000	149.90
AMERICAN BANKERS INSURAN...	71114	01/17/2023	FLOOD INSURANCE	001.1910.0400.0000	7,074.75
GE SOFTWARE	71144	12/30/2022	software license for fuel site m...	001.5132.0403.0000	80.00
UDIG NY,INC	71202	12/30/2022	DIG SAFE	001.5110.0314.0000	429.01
JEROME FIRE EQUIPMENT CO, l...	71158	12/30/2022	Fire Hoods and Gloves	001.3410.0200.0000	693.35
JEROME FIRE EQUIPMENT CO, l...	71158	12/30/2022	New Hire Bunker Boots	001.3410.0408.0000	1,162.20
GALLS INCORPORATED	71143	12/30/2022	SOG TAC-XR Folding Knife	001.3120.0317.0000	86.70
EDMUNDS GOVTECH	71139	01/17/2023	CLERK LICENSING	001.1680.0403.0000	2,303.60
NADINE BELL, ESQ	71178	12/30/2022	LEGAL SERVICES	001.1420.0400.0000	4,000.00
NADINE BELL, ESQ	71178	12/30/2022	LEGAL SERVICES	001.1420.0403.0000	1,300.00
LEWIS UNIFORM CO., LLC	71164	12/30/2022	ODC Endeavor Carrler	001.3120.0317.0000	163.62
LEWIS UNIFORM CO., LLC	71164	12/30/2022	Clip Buckle Straps	001.3120.0317.0000	113.94
LEWIS UNIFORM CO., LLC	71164	01/17/2023	UNIFORM ITEMS- BURKLE FLIPS	001.3410.0317.0000	97.90
LEWIS UNIFORM CO., LLC	71164	12/30/2022	UNIFORM ORDER- D. RELYEA	001.3410.0317.0000	299.96
LEWIS UNIFORM CO., LLC	71164	12/30/2022	Sept uniform order	001.3410.0317.0000	1,122.34
LEWIS UNIFORM CO., LLC	71164	12/30/2022	moyer boots	001.3410.0317.0000	295.00
QUILL CORPORATION	71186	12/30/2022	OFFICE SUPPLIES	001.1660.0300.0000	75.76
CANON FIANCIAL SERVICES	71126	01/17/2023	COPIER LEASE	001.1620.0406.0000	548.00
BUELL FUEL LLC	71125	12/30/2022	DIESEL	001.1640.0402.0000	857.86
BUELL FUEL LLC	71125	12/30/2022	DIESEL	001.1640.0402.0000	4,621.27
GERBER COLLISION AND GLASS	71145	12/30/2022	Repair to vandalized Police vehi...	001.1910.0400.0000	489.75
CINTAS CORP	71131	12/30/2022	new employee uniforms	001.5132.0403.0000	234.37
CINTAS CORP	71131	12/30/2022	new employee uniforms	001.5132.0403.0000	234.37
CINTAS CORP	71131	12/30/2022	uniform	001.5110.0403.0000	234.37
KINNEY'S KAR KARE SERVICE CE...	71163	12/30/2022	Fuel for small engines	001.3410.0409.0000	125.00
ANDREA HITCHINGS	71116	12/30/2022	4TH QUARTER	001.7522.0400.0000	125.00
COOPER ELECTRIC	71134	12/30/2022	SUPPLIES	001.3310.0300.0000	15.55
COOPER ELECTRIC	71134	12/30/2022	Milwaukee drill and tool box	001.3410.0438.0000	478.97
COOPER ELECTRIC	71134	12/30/2022	SUPPLIES	001.1620.0300.0000	11.72
BLISS ENVIRONMENTAL SERVIC...	71122	12/30/2022	GARBAGE REMOVAL	001.5110.0403.0000	109.00
BLISS ENVIRONMENTAL SERVIC...	71122	12/30/2022	GARBAGE REMOVAL	001.7140.0403.0000	119.90
BLISS ENVIRONMENTAL SERVIC...	71122	12/30/2022	GARBAGE REMOVAL	001.1620.0403.0003	246.50
MGM PARTS DISTRIBUTORS, INC	71174	12/30/2022	parts	001.5132.0300.0000	15.28
MGM PARTS DISTRIBUTORS, INC	71174	12/30/2022	parts	001.5132.0300.0000	16.81
MGM PARTS DISTRIBUTORS, INC	71174	12/30/2022	parts	001.5132.0300.0000	65.00
MGM PARTS DISTRIBUTORS, INC	71174	12/30/2022	parts	001.5132.0300.0000	31.99
MGM PARTS DISTRIBUTORS, INC	71174	01/17/2023	parts	001.5132.0300.0000	35.91
MGM PARTS DISTRIBUTORS, INC	71174	01/17/2023	parts	001.5132.0300.0000	72.55
CitizenPrime, LLC	71132	12/30/2022	MCI/Command Vest Klt	001.3410.0200.0000	363.86
BUELL FUEL LLC	71125	12/30/2022	GASOLINE	001.1640.0401.0000	5,201.13
BUELL FUEL LLC	71125	01/17/2023	GASOLINE	001.1640.0401.0000	5,302.05
NORTHLAND COMMUNICATIO...	71181	01/17/2023	PHONE INTERNET	001.1680.0403.0000	1,109.08
FEDEX	DFT0003343	12/30/2022	SHIPPING	001.1989.0400.0000	36.83
HAYLOR, FREYER & COON INC	71150	01/17/2023	ADD POLARIS	001.1910.0400.0000	17.00
BOUND TREE MEDICAL, LLC.	71124	12/30/2022	SUPPLIES	001.3410.0300.0000	27.96
GERBER COLLISION AND GLASS	71145	12/30/2022	CAR REPAIRS	001.1910.0400.0000	1,000.00
HOWLAND PUMP AND SUPPLY ...	71152	12/30/2022	SUPPLIES	001.8140.0300.0000	61.40
HOWLAND PUMP AND SUPPLY ...	71152	12/30/2022	PARTS	001.3410.0409.0000	20.18
HOWLAND PUMP AND SUPPLY ...	71152	12/30/2022	BLANKET PO	001.7140.0409.0000	3.25
EMERSON OIL CO.	71140	12/30/2022	Oil for Vehicles	001.1640.0403.0001	1,381.05
EMERSON OIL CO.	71140	12/30/2022	OIL	001.5132.0300.0000	672.95
NORTHERN SAFETY CO., INC.	71180	12/30/2022	PPE	001.5110.0300.0000	109.18
NORTHERN SAFETY CO., INC.	71180	12/30/2022	PPE	001.5110.0314.0000	200.00
ONEIDA OFFICE SUPPLY	71184	12/30/2022	SUPPLIES	001.1620.0300.0000	10.25
ONEIDA OFFICE SUPPLY	71184	12/30/2022	SUPPLIES	001.1620.0300.0000	32.23
ONEIDA OFFICE SUPPLY	71184	12/30/2022	OFFICE SUPPLIES	001.1660.0300.0000	5.98
ONEIDA OFFICE SUPPLY	71184	12/30/2022	SUPPLIES	001.1410.0300.0000	32.19
ONEIDA OFFICE SUPPLY	71184	12/30/2022	SUPPLIES	001.1660.0300.0000	17.75



Expense Approval Report

Payment Dates: 1/10/2023 - 1/17/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ONEIDA OFFICE SUPPLY	71184	01/17/2023	OFFICE SUPPLIES	001.1410.0300.0000	23.94
ONEIDA OFFICE SUPPLY	71184	01/17/2023	OFFICE SUPPLIES	001.1660.0300.0000	8.99
VERIZON	71203	12/30/2022	MODEMS	001.1620.0402.0000	153.05
WHITE FARM SUPPLY INC	71204	12/30/2022	chainsaw parts and oil	001.5132.0300.0000	519.20
WHITE FARM SUPPLY INC	71204	12/30/2022	chainsaw parts and oil	001.5132.0300.0000	426.96
WHITE FARM SUPPLY INC	71204	01/17/2023	TRACTOR PARTS AND SUPPLIES	001.1620.0300.0000	115.93
WHITE FARM SUPPLY INC	71204	01/17/2023	TRACTOR PARTS AND SUPPLIES	001.1620.0300.0000	1.75
ONEIDA CITY SCHOOL DIST	DFT0003345	01/17/2023	22-23 DEC SCHOOL COLLECTION	001.0001.0661.0008	31,061.05
ONEIDA CITY SCHOOL DIST	DFT0003345	01/17/2023	22-23 DEC SCHOOL COLLECTION	001.0001.0661.0009	1,112.62
AMERICAN ELECTRIC POWER	71115	12/30/2022	DEC 2022	001.1620.0401.0000	5,719.64
ALTA CONSTRUCTION EQUIPM...	71113	12/30/2022	quarterly supplies and labor	001.5132.0300.0000	1,119.48
HAUN WELDING SUPPLY INC	71149	01/17/2023	cyllnder lese	001.5132.0403.0000	306.00
<b>Fund 001 - GENERAL FUND Total:</b>					<b>142,590.50</b>

Fund: 002 - WATER

HOWLAND PUMP AND SUPPLY ...	71152	12/30/2022	misc as needed	002.8300.0319.0000	47.02
ANDREW SHELDON	71117	12/30/2022	MEALS	002.8300.0416.0000	20.00
ANTHONY CARINCI	71119	12/30/2022	MEAL	002.8300.0416.0000	10.00
NATIONAL GRID	71179	12/30/2022	ELECTRIC	002.8300.0401.0000	282.06
ALLEN H BROSKI	71112	01/17/2023	MEALS	002.8300.0416.0000	40.00
ROBERT MUMFORD	71189	12/30/2022	MEALS	002.8300.0416.0000	10.00
THOMAS O'HERIEN	71197	12/30/2022	MEALS	002.8300.0416.0000	20.00
JACOB CASWELL	71156	12/30/2022	MEALS	002.8300.0416.0000	30.00
MARK W BUSS	71171	12/30/2022	MEALS	002.8300.0416.0000	40.00
FERGUSON WATERWORKS, INC.	71141	12/30/2022	PIPES & MISC ITEMS	002.8300.0427.0000	21,648.00
FERGUSON WATERWORKS, INC.	71141	12/30/2022	PIPES & MISC ITEMS	002.8300.0427.0000	50,080.00
VERIZON	71203	12/30/2022	WTP phone	002.8300.0402.0000	55.19
SILVER CITY TIRE INC	71194	12/30/2022	TIRES	002.8300.0302.0000	2,157.28
AMERICAN BANKERS INSURAN...	71114	01/17/2023	FLOOD INSURANCE	002.0002.0481.0000	1,382.75
HOWLAND PUMP AND SUPPLY ...	71152	12/30/2022	misc as needed	002.8300.0319.0000	56.41
TOWN OF ANNSVILLE	71199	01/17/2023	2023 TOWN AND COUNTY TAXES	002.8300.0431.0000	164,629.02
ONEIDA CO FINANCE DEPT.	71182	01/17/2023	2023 VERONA TOWN TAX	002.8300.0431.0000	8,888.99
TOWN OF FLORENCE	71200	01/17/2023	2023 TAX BILLS	002.8300.0431.0000	5,131.20
AMERICAN BANKERS INSURAN...	71114	01/17/2023	FLOOD INSURANCE	002.8300.0441.0000	4,148.25
ONEIDA CO FINANCE DEPT.	71182	01/17/2023	TOWN OF VERNON 2023	002.8300.0431.0000	4,459.35
COLD SPRING ENVIRONMENTAL	71133	12/30/2022	CALIBRATION OF CONTROL LO...	002.8300.0413.0000	600.00
BENEFACOR FUNDING CORP	71121	12/30/2022	lab testing	002.8300.0415.0000	64.80
BENEFACOR FUNDING CORP	71121	12/30/2022	lab testing	002.8300.0415.0000	22.68
POSTMASTER	71185	01/17/2023	POSTAGE	002.8300.0404.0000	9,698.00
HOWLAND PUMP AND SUPPLY ...	71152	12/30/2022	misc as needed	002.8300.0319.0000	74.95
KIME HARDWARE	71162	12/30/2022	SUPPLIES	002.8300.0300.0000	53.30
GRAINGER INC	71146	12/30/2022	SUPPLIES	002.8300.0319.0000	291.37
GRAINGER INC	71146	01/17/2023	Grainger INC	002.8300.0302.0000	186.65
BLISS ENVIRONMENTAL SERVIC...	71122	01/17/2023	RUNNING PO	002.8300.0319.0000	29.43
<b>Fund 002 - WATER Total:</b>					<b>274,156.70</b>

Fund: 003 - SEWER

RICHARD GOODWIN	71188	12/30/2022	MEAL	003.8110.0413.0000	20.00
CHRISTOPHER CARNEY	71130	12/30/2022	MEALS	003.8110.0413.0000	120.00
NATIONAL GRID	71179	12/30/2022	ELECTRIC	003.8110.0401.0000	206.33
MARK REHBEIN II	71170	12/30/2022	MEALS	003.8110.0413.0000	60.00
MICHAEL COSENS	71175	12/30/2022	2A OPERATOR TESST	003.8110.0413.0000	104.00
JESSE DOTY	71160	12/30/2022	MEALS	003.8110.0413.0000	60.00
BARTON & LOGUIDICE,DPC	71120	12/30/2022	Engineering Services for WWTP ...	003.8110.0400.0001	97.00
BARTON & LOGUIDICE,DPC	71120	12/30/2022	Inflow ansd Infiltration Study	003.8110.0400.0000	137.50
BARTON & LOGUIDICE,DPC	71120	12/30/2022	Inflow ansd Infiltration Study	003.8110.0400.0002	262.50
HACH COMPANY	71147	12/30/2022	DIG SENSOR	003.8110.0200.0000	824.58
CHARTER COMMUNICATIONS	71129	01/17/2023	MODEM BROADWAY	003.8110.0401.0000	119.98
EASTERN CROWN INC	71138	12/30/2022	PPE	003.8110.0331.0000	188.10
EASTERN CROWN INC	71138	12/30/2022	PPE-Gloves	003.8110.0331.0000	449.10
EASTERN CROWN INC	71138	12/30/2022	SUPERCHLOR	003.8110.0308.0000	110.10
EASTERN CROWN INC	71138	12/30/2022	superchlor	003.8110.0308.0000	512.75

Expense Approval Report

Payment Dates: 1/10/2023 - 1/17/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EASTERN CROWN INC	71138	12/30/2022	PPE-Gloves	003.8110.0331.0000	5.95
AMERICAN BANKERS INSURAN...	71114	01/17/2023	FLOOD INSURANCE	003.0003.0481.0000	1,944.25
AMERICAN BANKERS INSURAN...	71114	01/17/2023	FLOOD INSURANCE	003.8110.0441.0000	5,832.75
DAVIS MECHANICAL SERV INC	71136	12/30/2022	Boiler Repair	003.8110.0200.0000	1,304.38
MATRIX ACQUISITION GROUP, L...	71172	12/30/2022	phone system	003.8110.0400.0001	600.00
MATRIX ACQUISITION GROUP, L...	71172	12/30/2022	phone system	003.8110.0400.0001	245.00
COOPER ELECTRIC	71134	12/30/2022	SUPPLIES	003.8110.0443.0000	119.96
COOPER ELECTRIC	71134	01/17/2023	ELECTRICAL SUPPLIES	003.8110.0300.0000	164.99
NORTHLAND COMMUNICATIO...	71181	01/17/2023	PHONE INTERNET	003.8110.0401.0000	461.46
HOWLAND PUMP AND SUPPLY ...	71152	12/30/2022	boiler pump parts	003.8110.0200.0000	1,419.89
HOWLAND PUMP AND SUPPLY ...	71152	12/30/2022	PUMP FOR BOILER	003.8110.0200.0000	218.60
HOWLAND PUMP AND SUPPLY ...	71152	12/30/2022	PUMP FOR BOILER	003.8110.0200.0000	160.77
KEMIRA WATER SOLUTIONS, IN...	71161	12/30/2022	iron salts	003.8110.0329.0000	6,464.71
SENECA PLUMBING AND HEATI...	71193	12/30/2022	plumbing and plpe supplles	003.8110.0200.0000	13.50
SENECA PLUMBING AND HEATI...	71193	12/30/2022	plumbing and plpe supplies	003.8110.0200.0000	25.21
SENECA PLUMBING AND HEATI...	71193	12/30/2022	sump pump	003.8110.0200.0000	1,813.00
GRAINGER INC	71146	12/30/2022	PPE	003.8110.0200.0000	221.00
GRAINGER INC	71146	12/30/2022	PPE	003.8110.0200.0000	90.00
KIME HARDWARE	71162	12/30/2022	SUPPLIES	003.8110.0443.0000	41.84
MADISON COUNTY TREASURER	71168	12/30/2022	NOV BIOSOLIDS	003.8110.0412.0000	3,696.82
LUBRICATION ENGINEERS	71167	12/30/2022	GEAR OIL	003.8110.0443.0000	288.74
LUBRICATION ENGINEERS	71167	12/30/2022	GEAR OIL	003.8110.0443.0000	494.16
<b>Fund 003 - SEWER Total:</b>					<b>28,898.92</b>
<b>Fund: 005 - CAPITAL</b>					
BARTON & LOGUIDICE,DPC	4784	12/30/2022	SERVICES LAKE ST	005.8300.0401.0022	16,000.00
ENERGY SYSTEMS GROUP	4785	12/30/2022	APP 21	005.8110.0401.0019	1,217,187.50
<b>Fund 005 - CAPITAL Total:</b>					<b>1,233,187.50</b>
<b>Fund: 006 - EXPENDABLE TRUST</b>					
ONEIDA IMPROVEMENT COMM...	71183	01/17/2023	DOG PARK	006.0006.0093.0003	2,047.50
<b>Fund 006 - EXPENDABLE TRUST Total:</b>					<b>2,047.50</b>
<b>Fund: 030 - Federal ARPA</b>					
CITY OF SHERRILL	1270	12/30/2022	STREET LIGHTS	030.3310.0200.0000	1,525.00
CITY OF SHERRILL	1270	12/30/2022	light maintenance	030.3310.0200.0000	725.00
HELMER'S COMPLETE TREE SER...	1271	12/30/2022	13 TREES REMOVED	030.5110.0402.0000	11,325.00
<b>Fund 030 - Federal ARPA Total:</b>					<b>13,575.00</b>
<b>Grand Total:</b>					<b>1,694,456.12</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	142,590.50
002 - WATER	274,156.70
003 - SEWER	28,898.92
005 - CAPITAL	1,233,187.50
006 - EXPENDABLE TRUST	2,047.50
030 - Federal ARPA	13,575.00
<b>Grand Total:</b>	<b>1,694,456.12</b>

### Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, S...	2,358.25
001.0001.0661.0008	Due to School 2022-2023	31,061.05
001.0001.0661.0009	Due to School 2022-2023-...	1,112.62
001.0023.2770.0000	MISCELLANEOUS	2,932.96
001.1325.0200.0000	EQUIPMENT	64.50
001.1410.0300.0000	MAT SUPPLIES	448.93
001.1420.0400.0000	MOU -\$3668.75	4,000.00
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1620.0300.0000	MAT SUPPLIES	706.88
001.1620.0401.0000	ELECTRIC AND GAS	20,669.14
001.1620.0402.0000	TELEPHONE	276.32
001.1620.0403.0003	CONTRACTS COMBINED	246.50
001.1620.0404.0000	POSTAGE	1,616.30
001.1620.0406.0000	COPIER CONTRACTS	548.00
001.1640.0401.0000	CENTRAL GASOLINE	10,503.18
001.1640.0402.0000	CENTRAL DIESEL	7,118.70
001.1640.0403.0001	CENTRAL VEHICLE -POLICE..	1,381.05
001.1660.0300.0000	Central Office Supplies	124.46
001.1680.0403.0000	CONTRACTS	4,674.69
001.1910.0400.0000	INSURANCE	8,581.50
001.1989.0400.0000	PRINTING	131.55
001.3120.0300.0000	MAT SUPPLIES	88.56
001.3120.0317.0000	CLOTHING	364.26
001.3120.0403.0000	CONTRACTS	800.00
001.3310.0300.0000	MAT SUPPLIES	15.55
001.3410.0200.0000	FIRE EQUIPMENT	2,777.15
001.3410.0300.0000	MEDICAL SUPPLIES	126.00
001.3410.0317.0000	CLOTHING	2,058.22
001.3410.0318.0000	TURNOUT GEAR - MAINT...	6,274.00
001.3410.0400.0000	SCBA	829.85
001.3410.0403.0000	CONTRACTS	4,835.92
001.3410.0405.0000	BUILDING MAINTENANCE...	168.88
001.3410.0408.0000	NEW HIRE EXPENSE	1,162.20
001.3410.0409.0000	EQUIPMENT REPAIR & MA..	145.18
001.3410.0438.0000	FIRE MARSHALL ACCOUNT	478.97
001.5110.0300.0000	MAT SUPPLIES	184.17
001.5110.0314.0000	ROAD MATERIALS	629.01
001.5110.0403.0000	CONTRACTS	13,193.37
001.5132.0300.0000	DPW MAINTENANCE- RE...	5,148.37
001.5132.0403.0000	CONTRACTS	854.74
001.7140.0403.0000	CONTRACTS	119.90
001.7140.0403.2003	CONTRACTS YOUTH BB	204.00
001.7140.0403.2020	CONTRACTS.MUNY BB	1,140.00
001.7140.0403.2021	CONTRACTS.ADULT VB	100.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	849.22
001.7522.0400.0000	CITY HISTORIAN	125.00
001.8140.0300.0000	MAT SUPPLIES	61.40

**Account Summary**

Account Number	Account Name	Payment Amount
002.0002.0481.0000	PREPAIDS, INSURANCE, S...	1,382.75
002.8300.0300.0000	MAT SUPPLIES	53.30
002.8300.0302.0000	EQUIPMENT MAINTENAN...	2,343.93
002.8300.0319.0000	GENERAL MAINTENANCE	499.18
002.8300.0401.0000	UTILITIES	282.06
002.8300.0402.0000	TELEPHONE	55.19
002.8300.0404.0000	POSTAGE	9,698.00
002.8300.0413.0000	TRAINING	600.00
002.8300.0415.0000	LAB TESTING	87.48
002.8300.0416.0000	TRAVEL-MEALS	170.00
002.8300.0427.0000	INFRASTRUCTURE IMPRO...	71,728.00
002.8300.0431.0000	TAXES	183,108.56
002.8300.0441.0000	INSURANCE	4,148.25
003.0003.0481.0000	PREPAIDS, INSURANCE, S...	1,944.25
003.8110.0200.0000	EQUIPMENT	6,090.93
003.8110.0300.0000	MAT SUPPLIES	164.99
003.8110.0308.0000	CHLORINE	622.85
003.8110.0329.0000	LIQUID IRON SALTS	6,464.71
003.8110.0331.0000	PUMP STATIONS	643.15
003.8110.0400.0000	CONTRACTUAL SERVICES	137.50
003.8110.0400.0001	OTHER EXPENSE-PROFESS...	942.00
003.8110.0400.0002	OTHER EXPENSE-SEWER R...	262.50
003.8110.0401.0000	UTILITIES	787.77
003.8110.0412.0000	MADISON COUNTY LANDF..	3,696.82
003.8110.0413.0000	TRAINING	364.00
003.8110.0441.0000	INSURANCE	5,832.75
003.8110.0443.0000	SANITARY SEWER MATER...	944.70
005.8110.0401.0019	2019 WWTP EXPANSION	1,217,187.50
005.8300.0401.0022	2022 Lake Street Pump St...	16,000.00
006.0006.0093.0003	Dog Park Donations	2,047.50
030.3310.0200.0000	Traffic poles / signal box r...	2,250.00
030.5110.0402.0000	Tree Contract	11,325.00
	<b>Grand Total:</b>	<b>1,694,456.12</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	477,268.62
005811004010019	1,217,187.50
	<b>Grand Total:</b>
	<b>1,694,456.12</b>

1. MONTHLY REPORTS

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that Monthly Reports from the City Clerk, City Engineer, Codes Department, Comptroller, Fire Department, Parks and Recreation Department, Planning Department and Police Department are hereby received and placed on file.

Ayes:

Nays:

**MOTION CARRIED**

2. AGREEMENT-BRIDGES

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to authorize the Mayor to sign an agreement with BRIDGES, a/k/a Madison County Council on Alcoholism and Substance Abuse, Inc., P.O. Box 389, Oneida, NY 13421, for the 2023 Employee Assistance Program.

Ayes:

Nays:

**MOTION CARRIED**

## CONTRACT

This contract made January 1, 2023 between BRiDGES, a/k/a/ Madison County Council on Alcoholism and Substance Abuse, Inc. (hereinafter BRiDGES), and City of Oneida, shall govern the terms of the agreement between the parties whereby BRiDGES shall provide an Employee Assistance Program (hereinafter EAP) to all active regular full and part-time employees of City of Oneida, including those on disability and those receiving Workers' Compensation.

TERM: This agreement shall last for twelve months beginning January 1, 2023 and ending December 31, 2023.

RENEWAL: BRiDGES agrees that at the end of the term of this agreement, it will renew annually for another one-year term. Updated employee count, terms, and price levels will be negotiated at that time.

PRICE: The total twelve month cost of the EAP will be \$2,300.00 payable annually. Payments will be due upon receipt of invoice. City of Oneida agrees to make payment within thirty days of each due date. Payment is to be made to the order of the Madison County Council on Alcoholism and Substance Abuse, Inc. Mailing address is PO Box 389, Oneida, NY 13421.

It is understood that this price is determined on the basis of \$ 20.00 per covered employee per year. City of Oneida hereby warrants that its current work force number is 115, and agrees to give documentary evidence of this fact on request by BRiDGES. City of Oneida further agrees to give written notice to BRiDGES of every change, either reduction or increase, in the number of persons in its work force which exceeds five persons. In the event the number of covered employees changes by more than five persons, the price of the service provided will be adjusted and pro-rated to the date BRiDGES receives a notice of change.

CANCELLATION AND REFUND: This agreement may be canceled on sixty (60) days written notice by either of the parties. If the agreement is canceled by BRiDGES at any time during its term, the amount due will be prorated to the effective date of cancellation and any excess amount paid BRiDGES will be refunded in full. If the agreement is canceled by City of Oneida effective prior to October 1, 2023 the amount due will be prorated to the effective date of cancellation and any excess amount paid BRiDGES will be refunded. If the agreement is canceled by City of Oneida effective after October 1, 2023 the full annual amount will become immediately due and payable.

### EAP OPERATIONS:

A. BRiDGES will provide the following EAP services:

1. Upon contract signature for new and existing contracts, contracts will be given an on-site (or virtual if requested) orientation for supervisors, management and employees.

2. Up to 10 hours on-site or virtual service, each contract year, including but not limited to: training/wellness workshops, tabling events, critical incident debriefs, and other employee and supervisor trainings as identified by need. Additional trainings above and beyond the 10 hours contracted can be requested for a flat rate per training.

3. Problem assessment and referral services for a wide range of employee concerns including, but not limited to: marital problems, alcoholism and substance abuse, financial difficulties, separation and divorce issues, depression and other concerns which interfere with job performance.

4. Follow-up consultations for employees who have returned from inpatient treatment.

5. Consultation on workplace intervention including, but not limited to: workplace violence, drug free workplace policy, and critical incident stress management.

6. Literature, including but not limited to a monthly flyer, and posters/ other materials for employees on EAP services.

7. Utilization reports on a quarterly basis with demographic information as requested by City of Oneida. Reports will be provided within 30 days of the end of each quarter.

B. BRiDGES will limit its services in the following ways:

1. BRiDGES staff will be available from 8:00 am until 5:00 pm Monday through Friday with evening hours available on Tuesdays by appointment only. BRiDGES will be closed on all Federal holidays and reserves the right to close based on the decision of management and the Board of Directors. A live answering service is in place after hours, weekends, holidays, and/or as needed to screen callers including but not limited to connection to crisis services, or to take messages after hours.

2. All EAP services may be provided via the following methods: Telephone or Face to Face which includes onsite and virtual.

3. BRiDGES will not provide long term counseling. BRiDGES will limit its provision of services for any one employee on any one problem to no more than five sessions in which BRiDGES will perform only assessment, identification, stabilization, intervention and referral services. BRiDGES does not self-refer.

C. City of Oneida will be responsible for the following:

1. A central location where employees and supervisors will have access to EAP announcements and literature.

2. Adequate space for EAP program activities held at the City of Oneida facilities at no cost to BRiDGES.



3. Attendance at EAP programs is solely City of Oneida responsibility.

LIABILITY: BRiDGES will maintain a professional liability insurance policy with an aggregate limit of \$1,000,000. And an each claim limit of \$500,000 during the entire term of this agreement. BRiDGES will indemnify City of Oneida for any and all claims and actions arising out of BRiDGES service provided under this contract.

ENTIRE AGREEMENT: The parties stipulate that this is the entire agreement and that any other written or oral agreements are not binding on the parties unless made a part of this agreement in writing signed by both parties.

CHOICE OF LAWS: This agreement will be interpreted according to the laws of the State of New York.

AGREED this January 1, 2023

BRiDGES/Madison County Council on Alcoholism & Substance Abuse, Inc.  
PO Box 389, 1507 Upper Lenox Ave, Oneida, NY 13421

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Maureen Campanie, Executive Director  
Signature and Date

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City of Oneida  
Signature and Date

**3. ADOPT LOCAL LAW-AMEND CHAPTER 129 OF THE ONEIDA CITY CODE**

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled "A Local Law to Amend Chapter 129 of the Oneida City Code" was presented and introduced at a Regular Meeting of the Common Council of the City of Oneida held on December 20, 2022; and

**WHEREAS**, a public hearing was held on such proposed local law on January 3, 2023 and by the Common Council of the City of Oneida and proof of publication of notice of such public hearing, as required by law, having been submitted and filed, and all persons desiring to be heard in connection with said proposed local law having been heard, and said proposed local law having been in the possession of the members of the Common Council of the City of Oneida in its final form in the manner required by Section 20 of the Municipal Home Rule of the State of New York; and

**WHEREAS**, the enactment of the Proposed Local Law has previously been determined to be an Unlisted action for purposes of environmental review under SEQRA and will have no significant effect on the environment thus concluding the SEQR process;

**WHEREAS**, it is in the public interest to enact said Proposed Local Law.

**NOW, THEREFORE**, it is

**RESOLVED** that the Common Council of the City of Oneida, Madison County, New York, does hereby enact a Local Law as follows:

**"CITY OF ONEIDA**

**LOCAL LAW OF 2023**

**A LOCAL LAW TO AMEND CHAPTER 129 OF THE ONEIDA CITY CODE**

Be it enacted by the Common Council of the City of Oneida, that this local law amends Chapter 122 of the Oneida City Code, as follows:

**SECTION 1.                    AUTHORITY.**

This local law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law §10.

**SECTION 2.**

So that Section 129-6 of the Oneida City Code, titled "Subject matter list," is hereby deleted in its entirety.

**SECTION 3. EFFECTIVE DATE.**

This Local Law shall be effective upon filing with the office of the Secretary of State.”

Councilor Szczerba: \_\_\_\_\_  
Councilor Laureti: \_\_\_\_\_  
Councilor Rossi : \_\_\_\_\_  
Councilor Kinville: \_\_\_\_\_  
Councilor Pagano: \_\_\_\_\_  
Councilor Simchik: \_\_\_\_\_  
**MOTION CARRIED**

4. AMUSEMENT DEVICE LICENSE APPLICATION-PEPI'S PIZZA

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to approve the Amusement Device License Application from Pepi's Pizza, for machines located at 228 Genesee Street, Oneida, NY 13421 for 2023.

Ayes:

Nays:

**MOTION CARRIED**

OFFICE OF THE CITY CLERK

LICENSE APPLICATION

TYPE: AMUSEMENT DEVICE LICENSE  
YEAR: 2023  
FEES: 1-5 MACHINES \$200 6 OR MORE \$300  
DUE: January 1, 2023  
Late fee assessed after January 31 \$50  
Late fee assessed after February 28 \$100

RECEIVED  
DEC 30 2022  
City Clerk

BUSINESS NAME: Pepi's Pizza  
OWNER/APPLICANT: Cyrus Noble IV  
ADDRESS: 228 Genesee St Oneida, NY  
PHONE NUMBER: 315 363 7580

The above referenced business does hereby apply for a license in the City of Oneida for the purpose of owning and operating amusement device machines.

LOCATION	TYPE OF MACHINE	NUMBER OF MACHINES
<u>228 Genesee St</u>	<u>Video game</u>	<u>19</u>
<u>"</u>	<u>Kid Rides</u>	<u>5</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

APPLICANT SIGNATURE:  DATE: 12/19/2022

FOR OFFICE USE ONLY

APPROVED BY THE COMMON COUNCIL

MAYOR \_\_\_\_\_ POLICE CHIEF \_\_\_\_\_  
LICENSE #: 3306 EXPIRES: December 31, 2023  


5. **BOND RESOLUTION-AUTHORIZE IMPROVEMENTS TO SIDEWALKS**

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

BOND RESOLUTION DATED JANUARY 17, 2023.  
A RESOLUTION AUTHORIZING IMPROVEMENTS TO SIDEWALKS, IN AND FOR THE CITY OF ONEIDA, MADISON COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$256,000, AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$256,000 BONDS OF SAID CITY TO PAY THE COST THEREOF.

BE IT RESOLVED by the affirmative vote of not less than two thirds of the total voting strength of the Common Council of the City of Oneida, Madison County, New York (the "City"), as follows:

Section 1. Improvements to sidewalks, including tree removal as well as landscaping and other improvements and costs incidental thereto, in and for the City of Oneida, Madison County, New York, is hereby authorized at a maximum estimated cost of \$256,000.

Section 2. The plan for the financing of such maximum estimated cost is by the issuance of not to exceed \$256,000 bonds of said City hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects purposes is ten years, pursuant to subdivision 24 of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. The faith and credit of said City of Oneida, Madison County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. To the extent not paid from other sources, there shall annually be levied on all the taxable real property of said City, a tax

sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 6. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the City Comptroller, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the City Comptroller shall determine consistent with the provisions of the Local Finance Law.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of

Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. This resolution, which takes effect immediately upon the final passage thereof, shall be published in summary form in the official newspaper of said City for such purpose, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

COUNCILOR JAMES SZCZERBA	VOTING	_____
COUNCILOR STEPHEN LAURETI	VOTING	_____
COUNCILOR RICHARD ROSSI	VOTING	_____
COUNCILOR MICHELLE KINVILLE	VOTING	_____
COUNCILOR WILLIAM PAGANO	VOTING	_____
COUNCILOR THOMAS SIMCHIK	VOTING	_____

The resolution was thereupon declared duly adopted.



6. CAPITAL PROJECT 23-6-SIDEWALK REPLACEMENT PROGRAM-REPAIR/REPLACE  
SIDEWALKS, REMOVE TREES/STUMPS

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to approve to move forward with Capital Project 23-6 Sidewalk Replacement Program (Repair/Replace Sidewalks, Remove Trees/Stumps) as required and to authorize the Mayor to sign any and all documents related to said Capital Project at a maximum not to exceed \$256,000.

Ayes:

Nays:

**MOTION CARRIED**

7. LIQUOR LICENSE APPLICATION-WILLIAM DI PAOLO INC.

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Standardized Notice Form for providing 30-Day Advanced Notice to a Local Municipality or Community Board for filing a new application for an On-Premises Alcoholic Beverage License by William Di Paolo Inc., 159 Main Street, Oneida, NY 13421 (Kallet Civic Center) be hereby received and placed on file **and be it further**

**RESOLVED**, that the 30-day advance notice requirements as may be set forth by the Alcoholic Beverage Control Law be hereby waived.

Ayes:

Nays:

**MOTION CARRIED**



OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

## Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent:  1a. Delivered by:

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:

For premises outside the City of New York:

New Application  Removal  Class Change

For premises in the City of New York:

New Application  New Application and Temporary Retail Permit  Temporary Retail Permit  Removal

Class Change  Method of Operation  Corporate Change  Renewal  Alteration

For **New** and Temporary Retail Permit applicants, answer each question below using all information known to date

For **Renewal** applicants, answer all questions

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type

For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

**Please include all documents as noted above. Failure to do so may result in disapproval of the application.**

**This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:**

3. Name of Municipality or Community Board:

**Applicant/Licensee Information:**

4. Licensee Serial Number (if applicable):  Expiration Date (if applicable):

5. Applicant or Licensee Name:

6. Trade Name (if any):

7. Street Address of Establishment:

8. City, Town or Village:  , NY Zip Code:

9. Business Telephone Number of applicant/ Licensee:

10. Business E-mail of Applicant/Licensee:

11. Type(s) of alcohol sold or to be sold:  Beer & cider  Wine, Beer & Cider  Liquor, Wine, Beer & Cider

12. Extent of Food Service:  Full Food menu; full kitchen run by a chef/cook  Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment:

Seasonal Establishment  Juke Box  Disc Jockey  Recorded Music  Karaoke

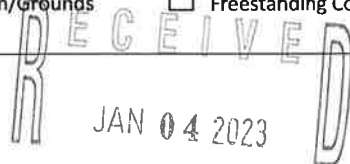
14. Method of Operation: (check all that apply)  Live Music (give details i.e., rock bands, acoustic, jazz, etc.):

Patron Dancing  Employee Dancing  Exotic Dancing  Topless Entertainment

Video/Arcade Games  Third Party Promoters  Security Personnel

Other (specify):

15. Licensed Outdoor Area:  None  Patio or Deck  Rooftop  Garden/Grounds  Freestanding Covered Structure  
(check all that apply)  Sidewalk Cafe  Other (specify):



City Clerk

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

16. List the floor(s) of the building that the establishment is located on: **BASEMENT, GROUND, 2ND**

17. List the room number(s) the establishment is located in within the building, if appropriate: **N/A**

18. Is the premises located within 500 feet of three or more on-premises liquor establishments?  Yes  No

19. Will the license holder or a manager be physically present within the establishment during all hours of operation?  Yes  No

20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:

<b>n/a</b>	
Name	Serial Number

21. Does the applicant or licensee own the building in which the establishment is located?  Yes (if YES, SKIP 23-26)  No

**Owner of the Building in Which the Licensed Establishment is Located**

22. Building Owner's Full Name: **CITY OF ONEIDA**

23. Building Owner's Street Address: **109 North Main Street**

24. City, Town or Village: **ONEIDA** State: **NY** Zip Code: **13421**

25. Business Telephone Number of Building Owner: **315-363-3590**

**Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice**

26. Representative/Attorney's Full Name: **RACHEL CROUTHAMEL**

27. Representative/Attorney's Street Address: **PO BOX 42**

28. City, Town or Village: **MEMPHIS** State: **NY** Zip Code: **13112**

29. Business Telephone Number of Representative/Attorney: **718-208-5141**

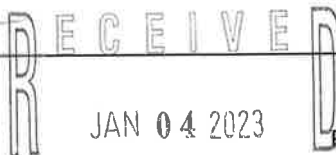
30. Business E-mail Address of Representative/Attorney: **rachel@liquorauthority.org**

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: **WILLIAM C. DI PAOLO** Title: **PRESIDENT**

Principal Signature: 



City Clerk

## Sandy Lapera

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**From:** Rachel Crouthamel <rachel@liquorauthority.org>  
**Sent:** Sunday, January 8, 2023 6:37 PM  
**To:** Sandy Lapera  
**Subject:** Waiver request for SLA application  
**Attachments:** Waiver draft william di paolo inc.doc

Good morning,

Recently, you received a 30-day notice for a beer and wine license application at 159 Main Street, Oneida, NY (WILLIAM DI PAOLO INC).

We are requesting that the City waive the 30-day waiting period so that we may submit the application to the SLA. I have attached a draft of a waiver that is to SLA specifications for your convenience. All you would need to do is put the text on city letterhead, add your name at the bottom, sign and date it. Please email me a copy of the signed waiver letter if you are able to grant this request.

Any assistance is greatly appreciated!

Thank you,  
Rachel Crouthamel

**Rachel Crouthamel**  
Liquor License Consultant  
NYS ABC Law Consulting Group  
cell (718) 208-5141  
fax (855) 420-6749  
rachel@liquorauthority.org  
[www.liquorauthority.org](http://www.liquorauthority.org)

8. BUDGET TRANSFER/WATER FUND

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, by Resolution duly adopted on April 7, 1992, the City has established a Capital Reserve Fund to finance the cost of construction or reconstruction of water treatment and transmission facilities, pursuant to General Municipal Law, Section 6-c, **and**

**WHEREAS**, pursuant to said Resolution, the City Comptroller has deposited monies of this reserve fund in a separate bank account known as the Water Reserve Fund, **now therefore be it**

**RESOLVED**, that the City Comptroller is hereby authorized to transfer \$125,486.35 from the Water Fund to the Water Reserve Fund.

Ayes:

Nays:

**MOTION CARRIED**

9. MEMORANDUM OF UNDERSTANDING-CITY ATTORNEY

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to authorize the Mayor to sign a Memorandum of Understanding by and between the City of Oneida and Nadine C. Bell for service and compensation as the attorney for the City of Oneida for the term ending December 31, 2023.

Ayes:

Nays:

**MOTION CARRIED**

**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN THE CITY OF ONEIDA AND NADINE C. BELL**

In her capacity as Mayor of the City, Helen B. Acker shall appoint the City Attorney. The Mayor has determined that she desires to appoint Nadine C. Bell to serve as City Attorney effective January 1, 2023.

Nadine C. Bell, Attorney at Law, is duly qualified to serve as City Attorney in accordance with the requirements of Section 8.1 of the City Charter of the City of Oneida ("City Charter"); and she is willing to serve in the capacity of City Attorney upon the terms and conditions summarized in this Memorandum of Understanding ("MOU").

Accordingly, the parties agree to the following:

- I. **Purpose.** The objective of this MOU is to establish an agreement between the City and Nadine C. Bell regarding the appointment, service, and compensation of Nadine C. Bell as the Attorney for the City ("City Attorney").
- II. **Authority.** Subject to all the applicable terms and provisions of the City Charter, and particularly pursuant to Section 8.1 of the City Charter, the City Attorney is appointed by and serves at the pleasure of the Mayor.
- III. **Responsibilities and Obligations.** The City Attorney shall be the official legal advisor of all offices, departments, boards, bureaus, commissions, and agencies of the City. She shall appear for and represent the City in all actions, suits or proceedings, administrative hearings and proceedings unless otherwise provided by the Common Council. The Common Council of the City, upon request of the City Attorney, or upon its own motion, may retain the City Attorney and/or special counsel for legal services beyond the scope of the City Attorney's employment as defined in Section IV.A, and may authorize the City Attorney to retain experts to assist the City Attorney or to represent the City in any action, proceeding or other matter that it deems advisable.
- IV. **Scope of Employment Services, Salary, and Expenses.**
  - A. **Scope of Employment Services.** In consideration of the salary described in Section IV.B, the City Attorney shall provide legal services as directed by the Mayor and as requested by City Departments, City Planning Commission and City Zoning Board of Appeals, including attendance at regularly scheduled or special meetings of the Common Council, Planning Commission and Zoning Board of Appeals as needed, and also including, as needed, uncontested proceedings for prosecutions of violations of City Ordinances, including but not limited to, the State Uniform Fire and Building Codes, cases in City Court, legal representation for the Community Development Department, Downtown Improvement Committee, Revolving Loan Committee, and other similar bodies of the City. She shall also prepare all local laws, ordinances, resolutions, and contracts for the City unless otherwise provided.
  - B. **Compensation.** The position of City Attorney is part-time. The City Attorney will provide an average of twenty hours of legal services per week, in performance of tasks described in Section IV.A. In consideration of said services,



the City Attorney will receive an annual sum of \$48,000.00 (City Budget Line 001.1420.0400). Said Contract Agreement Reimbursement shall be payable in twelve equal monthly payments of \$4,000.00 and each such payment shall be disbursed to the City Attorney upon submission of a voucher, on or before the 15th day of each month, except that the payment due for January shall be disbursed on or before the 20th day of that month.

C. Expenses. The City Attorney shall receive expense payments as follows:

1. Reimbursement in the annual sum of \$15,600.00 for calendar year 2023 ("Contract Agreement" City Budget Line 001.1420.0403) for legal secretarial services attributable to the City's legal work and other general law office overhead associated with maintaining an office for the practice of law from which she provides a portion of her services as City Attorney. Said Contract Agreement Reimbursement shall be payable in twelve equal monthly payments of \$1,300.00, and each such payment shall be disbursed to the City Attorney upon submission of a voucher, on or before the 15th day of each month, except that the payment due for January shall be disbursed on or before the 20th day of that month.
2. Reimbursement for materials and supplies used in the scope of the City Attorney's employment services, such as stationary and envelopes, shall be paid on a voucher basis from City Budget line 001.1420.0419.0000 (\$100.00 for calendar year 2023).
3. Reimbursement for other expenses, such as updates to municipal law books and codes, and other reasonable and necessary expenses incurred by the City Attorney in her representation of the City of Oneida, including but not limited to, stenographer expenses, photocopying, postage, mileage, service of process, reimbursements for recording costs, continuing professional education in municipal law, membership in municipal attorney associations, etc., shall be paid on a voucher basis from City Budget line 001.1420.0419.0000 for \$1,100 for calendar year 2023.

V. **Litigation and Labor**

- A. Litigation. In addition to the Compensation for Employment Services described in Section IV.A and B, the City Attorney shall be separately compensated for anticipated litigation matters which she handles on behalf of the City, including but not limited to legal services involved in defending the City with respect to Notices of Claim, complaints, petitions, and other proceedings served or filed in Court of administrative proceedings (e.g. Department of Environmental Conservation proceedings), tax assessment review cases filed in Supreme Court, real estate and land use court cases, State Environmental Quality Review Act (SEQRA) procedures which are part of the municipal approval process, all legal services provided in an attempt to settle threatened or actual litigation, and in providing assistance to any outside counsel in the prosecution/defense in any of the above, including consulting regarding strategy and information helpful to the case, and other proceedings and cases (cumulatively "Litigation"). For the purposes of this MOU, Litigation services shall be deemed to commence upon the

provision of legal services provided in attempting to settle threatened Litigation, or upon the intervention of the City Attorney or outside counsel on behalf of the City, its offices, departments, boards, bureaus, commissions, and agencies, and shall also include, but not be limited to, the preparation of pleadings, correspondence, disclosure/discovery proceedings, motions, settlement conferences, pretrial or pre-hearing conferences, or contested trials or hearing to enforce City codes.

- B. Litigation Compensation. The City Attorney shall be compensated for Litigation services at the rate of \$165.00 per hour and shall be paid from City Budget Line 001.1420.0410 (\$20,000.00 for calendar year 2023), and if necessary, from budget transfers from General Fund balance, as approved by the City's Common Council.
- C. Labor. In addition to the Compensation for Employment Services described in Section IV.A and B and Litigation in Section V.A and B, the City Attorney shall be separately compensated for anticipated labor matters which she handles on behalf of the City, including but not limited to legal services involved in defending the City with respect to Civil Service Law Section 75 proceedings or contract proceedings, labor negotiations and collective bargaining matters, grievances, all legal services provided in an attempt to settle threatened or actual labor disputes, and in providing assistance to any outside counsel in the prosecution/defense in any of the above, including consulting regarding strategy and information helpful to the case, and other proceedings and cases (cumulatively "Labor"). For the purposes of this MOU, Labor services shall be deemed to commence upon the provision of legal services provided in attempting to settle Labor disputes and grievances, or upon the intervention of the City Attorney or outside counsel on behalf of the City, its offices, departments, boards, bureaus, commissions and agencies, and shall also include, but not be limited to, the preparation of pleadings, correspondence, disclosure/discovery proceedings, motions, settlement conferences, pretrial or pre-hearing conferences, negotiations or hearings. Such Labor services shall be paid from City Budget line 001.1420.0411 (\$10,000.00 for calendar year 2023).
- D. Labor compensation paid to the City Attorney, as described in Section V.C, shall be payable in monthly payments, and each such payment shall be disbursed to the City Attorney upon submission of a voucher, on or before the 15th day of each month, except that the payment due for January shall be disbursed on or before the 20th day of that month.

VI. **Miscellaneous Legal Services.** In the event that the City Attorney represents the City of Oneida, or offices, departments, boards, bureaus, commissions and agencies of the City, in any type of real estate closings, loan or grant closings, or similar transactions with third parties, the purchaser, borrower or other party to the transaction with the City shall pay, as part of said party's transaction costs, the reasonable and necessary legal fees and expenses as invoiced by the City Attorney, by reimbursing same to the City. The City shall remit payment of said legal fees and expenses, on a voucher basis, to the City Attorney. Said payments shall not be treated as Salary for purposes of retirement plan contributions, Worker's Compensation premiums, Social Security, FICA, or any similar

mandatory benefits or expenses; and the City shall not withhold any State and Federal income taxes thereon.

- VII. **Documentation of Litigation, Miscellaneous Legal Services and Expenses.** In connection with any vouchers submitted by the City Attorney for payment of compensation for Litigation, Additional Litigation and Miscellaneous Legal Services, the City Attorney will provide reasonable documentation of the time expended for such services by means of a recognized time recording system. In connection with any vouchers submitted for any reasonably necessary expenses that are to be paid or reimbursed by the City, the City Attorney will provide reasonable documentation of such expense.
- VIII. **Miscellaneous.** This Memorandum of Understanding is intended to supplement, not supersede, the provisions of New York State statutes, Court Rules, common law, and ethical rules and opinions promulgated by New York State Courts or the New York State Bar Association applicable to the relationship between client and attorney, and their respective rights and responsibilities.
- IX. **Endorsements.** We have read the foregoing, and by signing this MOU, agree to the terms outlined above.

**DATED:** January 17, 2023

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HELEN B. ACKER, MAYOR

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NADINE C. BELL, ESQ.

**10. BUDGET TRANSFERS/AMENDMENTS**

**RESOLUTION 23-**

Moved by Councilor  
 Seconded by Councilor

	<u>To</u>		<u>From</u>
<b>2023 Budget Adjustments</b>			

<b>2022 Budget Adjustments</b>			
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\$ 54,500.00	002.8300.0101.0000 Water Salaries	\$ 19,500.00	002.8300.0302.0000 Water Equip Maint & Repair
		\$ 22,900.00	002.9060.0805.0000 Water Health Insurance
		\$ 12,100.00	002.8300.0431.0000 Water Taxes
\$ 1,500.00	002.8300.0102.0000 Water Overtime		002.9010.0806.0000 Water Retirement
\$ 2,400.00	002.9030.0801.0000 Water Social Security		002.9010.0806.0000 Water Retirement
\$ 555.00	002.9035.0802.0000 Water Medicare		002.9010.0806.0000 Water Retirement
\$ 41.00	001.1315.0101.0000 Comptroller Salaries		001.1315.0404.0000 Fiscal Bonding Fees
\$ 27.00	001.1325.0101.0000 Chamberlain Salaries		001.1325.0200.0000 Chamberlain Equipment
\$ 42.00	001.1355.0101.0000 Assessor Salaries		001.1355.0403.0000 Assessor Contracts

*To re-allocate funds to account for hours worked in 2022 but paid in 2023*

\$ 2,483.00	001.3120.0415.0000 Police Education Expense	001.9060.0805.0000 General Health Insurance
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*To re-allocate funds to pay for contractual education expense*

\$ 2,712.50	001.1420.0410.0000 Legal Services	001.9060.0805.0000 General Health Insurance
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\$ 379.50	001.1420.0411.0000 Labor Services	001.9060.0805.0000 General Health Insurance
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*To re-allocate funds to cover legal expenses for December 2022*

Ayes:

Nays:

**MOTION CARRIED**

**11. DESIGNATE POLLING PLACES FOR 2023**

**RESOLUTION 23-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, that the polling places in the City of Oneida for 2023 are hereby designated as follows:

WARD 1-1	St. Paul's United Methodist Church-551 Sayles St.
WARD 2-1	St. Paul's United Methodist Church-551 Sayles St.
WARD 3-1	Kallet Civic Center. 159 Main St.
WARD 4-1	Kallet Civic Center. 159 Main St.
WARD 5-1	Kallet Civic Center. 159 Main St.
WARD 6-1	Kallet Civic Center. 159 Main St.

Ayes:

Nays:

**MOTION CARRIED**

MADISON COUNTY  
Board of Elections



**Democratic  
Elections Commissioner**  
Laura Martino

**Deputy Commissioner**  
Maggie Conley

County Office Building  
PO Box 666  
Wampsville, NY 13163  
Telephone: 315-366-2231  
Fax: 315-366-2532

[BOEcommissioners@madisoncounty.ny.gov](mailto:BOEcommissioners@madisoncounty.ny.gov)

**Republican  
Elections Commissioner**  
Mary F. Egger

**Deputy Commissioner**  
Kathy R. Slade

January 10, 2023

City & Town Clerks:

Attached, please find the list of polling place(s) for your town or city, along with the polling place report certifying the polling places for your town or city. The certified date is the date your town board or city council approves the polling places and you certify the report.

Please have your Town or City Board approve the designated polling places at their next meeting and make any changes, if necessary. **Polling places must be designated by March 15th of each year.**

We need the original form mailed to our office address listed above by February 28, 2023. If you have any questions about this, please call or email us.

Thank you for your attention to this matter.

**New York State Election Law 4-104.**

**Registration and polling places; designation of**

1. Every board of elections shall, in consultation with each city, town and village, designate the polling places in each election district in which the meetings for the registration of voters and for any election may be held.

**MADISON COUNTY BOARD OF ELECTIONS**

## MADISON COUNTY POLLING PLACES

<b>BROOKFIELD</b>	BR1	Leonardsville Fire House, 11306 Mill St, Leonardsville 13364
	BR2	Town Building, 10535 Main St, Brookfield 13314
	BR3	Fire House, 9199 Main St, North Brookfield 13418
<b>CAZENOVIA</b>	CA1	New Woodstock Free Library, 2106 Main St, New Woodstock 13122
	CA2	American Legion, 26 Chenango St, Cazenovia 13035
	CA3	American Legion, 26 Chenango St, Cazenovia 13035
	CA4	Cazenovia Public Library, 100 Albany St, Cazenovia 13035
	CA5	Cazenovia Public Library, 100 Albany St, Cazenovia 13035
	CA6	American Legion, 26 Chenango St, Cazenovia 13035
<b>DERUYTER</b>	DE1	DeRuyter Town Building, 735 Utica St, DeRuyter 13052
<b>EATON</b>	EA1	Town Office Building, 35 Cedar St, Morrisville 13408
	EA2	Town Office Building, 35 Cedar St, Morrisville 13408
<b>FENNER</b>	FE1	Town Hall, 3151 East Rd, Cazenovia 13035
<b>GEORGETOWN</b>	GE1	Town Hall, 995 State Route 26, Georgetown 13072
<b>HAMILTON</b>	HA1	Public Library, 13 Broad St, Hamilton 13346
	HA2	Public Library, 13 Broad St, Hamilton 13346
	HA3	Village Clerk's Office, 8 N Main St, Earlville 13332
	HA4	Poolville Community Center, 7484 Willey Rd, Earlville 13332
<b>LEBANON</b>	LE1	Lebanon Town Office, 1210 Bradley Brook Rd, Earlville 13332
	LE2	Randallsville New Life Church Cafe, 1528 River Rd, Hamilton 13346
<b>LENOX</b>	LX1	Grace Lutheran Church, 3965 Carter Rd, Canastota 13032
	LX2	St. Agatha's Church Center, 329 N Peterboro St, Canastota 13032
	LX3	St. Agatha's Church Center, 329 N Peterboro St, Canastota 13032
	LX4	Canastota VFW, 3835 E Canal St, Canastota 13032
	LX5	Canastota VFW, 3835 E Canal St, Canastota 13032
	LX6	Heritage Baptist Church, 133 Genesee St, Canastota 13032
<b>LINCOLN</b>	LI1	Lincoln Town Hall, 6886 Tuttle Road, Canastota, NY 13032
	LI2	Lincoln Town Hall, 6886 Tuttle Road, Canastota, NY 13032
<b>MADISON</b>	MA1	Fire Hall, 7362 State Route 20, Madison 13402
	MA2	Fire Hall, 7362 State Route 20, Madison 13402
<b>NELSON</b>	NE1	Fire House, 3653 Eatonbrook Rd, Erieville 13061
	NE2	Town Office Bldg, 4085 Nelson Rd, Cazenovia 13035
<b>SMITHFIELD</b>	SM1	Smithfield Community Center, 5255 Pleasant Valley Rd, Peterboro 13134
<b>STOCKBRIDGE</b>	ST1	Town Building, 5314 N Main St, Munnsville 13409
	ST2	Town Building, 5314 N Main St, Munnsville 13409
<b>SULLIVAN</b>	SU1	Sullivan Free Library, 101 Falls Blvd. Chittenango 13037
	SU2	Sullivan Veterans Memorial Parks and Rec Bldg, 707 Mohawk St, Chittenango 13037
	SU3	Bridgeport Fire House, 427 Main St, Bridgeport 13030
	SU4	Town Office Building, 7507 Lakeport Rd, Chittenango 13037
	SU5	Fyler Community Hall, 1224 Fyler Road, Kirkville 13082
	SU6	Sullivan Free Library, 101 Falls Blvd. Chittenango 13037
	SU7	Town Office Building, 7507 Lakeport Rd, Chittenango 13037
	SU8	Sullivan Veterans Memorial Parks and Rec Bldg, 707 Mohawk St, Chittenango 13037
	SU9	Bridgeport Fire House, 427 Main St, Bridgeport 13030
	SU10	Sullivan Veterans Memorial Parks and Rec Bldg, 707 Mohawk St, Chittenango 13037
SU11	Town Office Building, 7507 Lakeport Rd, Chittenango 13037	
<b>ONEIDA</b>	ON1	St. Paul's United Methodist Church, 551 Sayles St, Oneida 13421
	ON2	St. Paul's United Methodist Church, 551 Sayles St, Oneida 13421
	ON3	Kallet Civic Center, 159 Main St, Oneida 13421
	ON4	Kallet Civic Center, 159 Main St, Oneida 13421
	ON5	Kallet Civic Center, 159 Main St, Oneida 13421
	ON6	Kallet Civic Center, 159 Main St, Oneida 13421



**12. ANNEXATION OF TERRITORY FROM THE CITY OF ONEIDA**

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, on or about November 9, 2022, a Petition for the annexation of designated lands located in the City of Oneida, consisting of approximately 3.89 acres, by the Village of Wampsville was received by the Oneida City Clerk; **and**

**WHEREAS**, on December 19, 2022, a Joint Public Hearing was held for the purpose of hearing comments from the public on a proposed annexation of territory from the City of Oneida, New York, to the Town of Lenox, New York, and the Village of Wampsville, to wit the following parcels situated on Daniels Drive in the City of Oneida:

- 215 Daniels Drive Tax Map No. 37.14-1-11
- 217 Daniels Drive Tax Map No. 37.14-1-15.3
- 220 Daniels Drive Tax Map No. 37.14-1-15.2
- 224 Daniels Drive Tax Map No. 37.14-1-15.4
- 228 Daniels Drive Tax Map No. 37.14-1-15.5
- 232 Daniels Drive Tax Map No. 37.14-1-15.1
- 118 Daniels Drive Tax Map No. 37.14-1-14
- 115 Daniels Drive Tax Map No. 37.14-1-13
- Adjacent lot next to/attached to 208 Daniels Drive Tax Map No. 37.14-1-12, **and**

**WHEREAS**, a vote was taken at said Public Hearing designating the Village of Wampsville as Lead Agency for the State Environmental Quality Review Act ("SEQR) purposes, and the City of Oneida and the Town of Lenox were designated as Interested Parties, **and**

**WHEREAS**, representatives were present at said hearing from the City of Oneida, Village of Wampsville and Town of Lenox to hear testimony pertaining to this request; **and**

**WHEREAS**, the Common Council has evaluated the testimony received during the public hearing and the materials submitted with regard thereto, to determine whether the proposed annexation is in the overall interest of the public; **now therefore be it**

**RESOLVED**, that the City of Oneida Common Council does hereby find and determine the following:

- To date, the Village of Wampsville has not completed its environmental review of the project pursuant to SEQR;
- That eight (8) of the subject lands under consideration for annexation are improved with single family homes and one parcel is vacant and undeveloped;

- That the Village of Wampsville does not provide law enforcement services and, if the annexation is approved, law enforcement protection from the Oneida Police Department will cease;
- That fire protection services currently provided by the Oneida City Fire Department will cease and fire protection will be rendered by the volunteer Wampsville Fire Department;
- That public water and hydrant service to the subject lands is currently provided by the City of Oneida; if the proposed annexation is approved, the subject lands will be subject to an existing intermunicipal agreement with the Village of Wampsville for public water and hydrant services;
- The annexation if approved will result in a beneficial impact on the tax revenues of the Village of Wampsville and Town of Lenox, and a loss of tax revenue to the City of Oneida; and it is further

**RESOLVED**, that the City of Oneida Common Council does hereby deny the proposed annexation of the designated parcels stated above situated on Daniels Drive in the City of Oneida by the Village of Wampsville as proposed in the Petition, determining that the annexation is not in the overall interest of the City of Oneida as a whole or the territory to be annexed, or the Village of Wampsville.

Councilor Szczerba \_\_\_\_\_  
 Councilor Laureti \_\_\_\_\_  
 Councilor Rossi \_\_\_\_\_  
 Councilor Kinville \_\_\_\_\_  
 Councilor Pagano \_\_\_\_\_  
 Councilor Simchik \_\_\_\_\_  
**MOTION CARRIED**

**NEW BUSINESS:**

Motion to adjourn by Councilor  
Seconded by Councilor

Ayes:

Nays:

**MOTION CARRIED**

The regular meeting is hereby adjourned at \_\_\_\_\_ p.m.

**CITY OF ONEIDA**

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Sandra LaPera, City Clerk