



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

**AGENDA**

|                  |                         |                      |                                                                              |
|------------------|-------------------------|----------------------|------------------------------------------------------------------------------|
| <b>Date:</b>     | March 7, 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

**PROCLAMATION:** Red Cross Month  
(Lisa Smith-Central and Northern NY Chapter Executive Director)

**PUBLIC COMMENT:** Limited to 3 minutes

**OLD BUSINESS:** ~~Sidewalk Replacement Program Discussion~~ (Pulled)

Approval of the Minutes: February 21, 2023

Approval of Warrant: 5

| Item | Title                                                                                                                                                                                                                                                                                                                                                                                                                      | Facilitator            |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| 1.   | <b>FINAL ASSESSMENT ROLL-2022 SIDEWALK REPLACEMENT PROGRAM:</b> confirm the Assessment Roll for the 2022 Sidewalk Replacement Program as amended, corrected, or altered by the City of Oneida Common Council; further deem the Report of Assessment to be final and correct; and authorize the Mayor and City Clerk to sign said Assessment Roll and file with the City Chamberlain for collection <b>(Roll Call Vote)</b> | ROWE                   |
| 2.   | <b>WATER BOARD RECOMMENDATION:</b> approve a recommendation from the City of Oneida Water Board to obtain a grant from the New York State Department of Health (NYSDOH) for funding to study the technical and economic feasibility of starting water fluoridation of the City of Oneida's water                                                                                                                           | SMOLINSKI/<br>MONAGHAN |
| 3.   | <b>AGREEMENT:</b> authorize the Mayor to sign a service agreement with NY Urgent Care Practice P.C. (WellNow) to provide occupational health services for the City's drug and alcohol testing and annual physicals                                                                                                                                                                                                         | WELLS                  |
| 4.   | <b>INTRODUCE LOCAL LAW:</b> introduce a Local Law amending Chapter 5, titled "Alarm Systems" of the City of Oneida Code relating to alarm system fees and schedule a Public Hearing for Tuesday, March 21, 2023 at 6:30 p.m., Common Council Chambers, 109 N. Main Street, Oneida, NY                                                                                                                                      | MAYOR/FIELDS           |

| Item | Title                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Facilitator |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 5.   | <b>BUDGET TRANSFERS/AMENDMENTS:</b> approve the budget transfers and amendments as outlined by the Comptroller                                                                                                                                                                                                                                                                                                                                                                           | WELLS       |
| 6.   | <b>KALLET CAPITAL RESERVE FUND:</b> establish a Capital Reserve Fund for the Kallet to accumulate moneys to finance the cost of capital improvements and equipment as per the signed agreement with William DiPaolo, Inc.; to direct the Comptroller to deposit and secure moneys of this Reserve Fund into a separate bank account and to authorize the Comptroller to invest the moneys of this Capital Reserve Fund pursuant to the provisions of Section 11 of General Municipal Law | WELLS       |

**NEW BUSINESS**

**MINUTES OF THE COMMON COUNCIL  
REGULAR MEETING  
MARCH 7, 2023**

A meeting of the Common Council of the City of Oneida, NY was held on the seventh day of March 2023, at 6:30 pm at the City of Oneida Common Council Chambers, 109 N. Main Street, 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"/> _____ |

**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 Steve Lowell        | <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

**PROCLAMATION:** American Red Cross Month

# *Proclamation*

## *City of Oneida - Office of the Mayor*

WHEREAS, the tradition of proclaiming March as American Red Cross month began in 1943 by President Franklin D. Roosevelt and has continued throughout the years to recognize how the Red Cross helps people throughout the country and around the world, and

WHEREAS, each year for the month of March, the City of Oneida honors those in our community who dedicate their time through volunteer work, giving blood or making a financial donation to the Red Cross, and

WHEREAS, here in the City of Oneida, local families have relied on volunteers from the Central and Northern New York Chapter for comfort and hope while coping with home fires and other local disasters. Volunteers have supported local families in other ways too by providing lifesaving blood, teaching skills that save lives, and supporting military, veterans, and their families, and

WHEREAS, this lifesaving work is vital to strengthening our community's resilience. Nearly 200 years since the birth of American Red Cross founder Clara Barton, we dedicate this month of March to all those who continue to advance her noble legacy, and now therefore

I, **Helen B. Acker**, Mayor of the City of Oneida do hereby proclaim March 2023 as;

## *American Red Cross Month*

in the City of Oneida, and I ask others to join in their commitment to care for people in need.

IN WITNESS WHEREOF, I have hereunto set my hand and affix the official seal of the City of Oneida on this 7th day of March 2023.

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Mayor Helen B. Acker

**PUBLIC COMMENT:**

**OLD BUSINESS:** ~~Sidewalk Replacement Program Discussion (Pulled)~~  
~~See attached information~~

**APPROVAL OF MINUTES**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the minutes of the regular meeting of February 21, 2023, are hereby approved as presented.

Ayes:

Nays:

**MOTION CARRIED**

**APPROVAL OF WARRANT**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that Warrant No. 5, checks and ACH payments in the amount of \$2,060,557.79 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>5</b>             |
| <b>DATE:</b>   | <b>March 7, 2023</b> |

| <b>FUND</b>   |      | <b>PAYMENT NUMBER (S)</b> | <b>AMOUNT</b>   |
|---------------|------|---------------------------|-----------------|
| Capital       | 4788 |                           | \$ 595.00       |
| Library Fund  | 025  |                           |                 |
| Fund          | 027  |                           |                 |
| ARPA Fund     | 030  | 1273                      | \$ 6,953.02     |
| Current Funds |      | 71451-71533               | \$ 1,996,864.88 |
| ACH           |      |                           | \$ 56,144.89    |

|                         |                        |
|-------------------------|------------------------|
| <b>WARRANT #1 TOTAL</b> | <b>\$ 2,060,557.79</b> |
|-------------------------|------------------------|



Oneida, NY

# Expense Approval Report

## By Fund

Payment Dates 2/22/2023 - 3/7/2023

| Vendor Name                       | Payment Number | Post Date  | Description (Item)             | Account Number     | Amount     |
|-----------------------------------|----------------|------------|--------------------------------|--------------------|------------|
| <b>Fund: 001 - GENERAL FUND</b>   |                |            |                                |                    |            |
| EXCELLUS BLUECROSS BLUESHI...     | 71451          | 03/01/2023 | MARCH 2023                     | 001.9060.0805.0000 | 218,903.18 |
| HUMANA INS CO OF NY               | 71452          | 03/01/2023 | MARCH 2023                     | 001.9060.0805.0000 | 23,127.72  |
| JEROME FIRE EQUIPMENT CO, I...    | 71483          | 03/07/2023 | Air-pack recertification       | 001.3410.0400.0000 | 3,238.00   |
| RELIABLE PRODUCTS                 | 71513          | 03/07/2023 | BUILDING SUPPLIES              | 001.1620.0300.0000 | 149.50     |
| KEITH J HUDSON                    | 71486          | 03/07/2023 | MEAL                           | 001.3120.0416.0000 | 12.00      |
| TYLER WITCHLEY                    | 71526          | 03/07/2023 | MEALS                          | 001.3120.0416.0000 | 24.00      |
| TRACEY ROAD EQUIPMENT INC         | 71525          | 03/07/2023 | parts and labor                | 001.5132.0300.0000 | 1,446.07   |
| UNITED AUTO SALES                 | 71527          | 03/07/2023 | parts                          | 001.5132.0300.0000 | 319.95     |
| AMCHAR WHOLESALE INC              | 71456          | 12/30/2022 | Glock 21 Gen 4HGA 45           | 001.3120.0300.0000 | 469.78     |
| LINSTAR, INC.                     | DFT0003490     | 03/07/2023 | ID MONAGHAN JR                 | 001.1989.0400.0000 | 12.80      |
| GARRETT PETERSON                  | 71475          | 03/07/2023 | POWER JET NOZZLE               | 001.3410.0409.0000 | 99.99      |
| Dr. Robert J Kohlbrenner          | 71471          | 12/30/2022 | EVAL LAPERLA POLICE            | 001.1430.0403.0000 | 450.00     |
| SILVER CITY TIRE INC              | 71521          | 03/07/2023 | 10 new tires                   | 001.1640.0403.0001 | 2,267.60   |
| INTERSTATE BATTERY SYSTEM I...    | 71481          | 03/07/2023 | batteries                      | 001.5132.0303.0000 | 58.90      |
| CHARTER COMMUNICATIONS            | 71465          | 03/07/2023 | INTERNET/TV/PHONE KALLET       | 001.7521.0403.0000 | 205.97     |
| TOTAL SOLUTIONS                   | 71524          | 03/07/2023 | FEB SERVICE                    | 001.1680.0403.0000 | 4,080.00   |
| TOTAL SOLUTIONS                   | 71524          | 03/07/2023 | CLOUD BACKUP                   | 001.1680.0403.0000 | 321.22     |
| CITY OF SHERRILL                  | 71468          | 03/07/2023 | KENWOOD LIGHT                  | 001.1620.0403.0001 | 75.98      |
| JON SNYDER                        | 71485          | 03/07/2023 | MUNY BASKETBALL                | 001.7140.0403.2020 | 90.00      |
| JERRY BUTLER                      | 71484          | 03/07/2023 | MUNY BASKETBALL                | 001.7140.0403.2020 | 90.00      |
| MICHAEL JANIEWICZ                 | 71502          | 03/07/2023 | SCORE KEEPER                   | 001.7140.0403.2020 | 90.00      |
| LUCAS GRIFF                       | 71493          | 03/07/2023 | CERT LETTERS AND HAND TOW...   | 001.7140.0300.0000 | 35.00      |
| LUCAS GRIFF                       | 71493          | 03/07/2023 | CERT LETTERS AND HAND TOW...   | 001.7140.0300.0000 | 40.65      |
| LOWE'S HOME IMPROVEMENT, ..       | 71492          | 03/07/2023 | Supplies for training prop     | 001.3410.0413.0000 | 18.96      |
| VERIZON                           | 71528          | 03/07/2023 | FEB 16 - MAR 15                | 001.1680.0403.0000 | 221.22     |
| MICHAEL HOLMES                    | 71501          | 03/07/2023 | SCORE KEEPER                   | 001.7140.0403.2020 | 90.00      |
| JEFFREY GILBERT                   | 71482          | 03/07/2023 | MUNY BASKETBALL                | 001.7140.0403.2020 | 90.00      |
| RICHARD SENTS                     | 71514          | 03/07/2023 | BASKETBALL                     | 001.7140.0403.2020 | 90.00      |
| ROBERT SHEARIN                    | 71516          | 03/07/2023 | SCORE KEEPER                   | 001.7140.0403.2020 | 90.00      |
| WAL-MART, INC.                    | 71529          | 03/07/2023 | MAP FRAME                      | 001.3410.0413.0000 | 18.86      |
| NATIONAL GRID                     | 71505          | 03/07/2023 | ELETRIC                        | 001.1620.0401.0000 | 20,054.22  |
| AMAZON WEB SERVICES, LLC.         | DFT0003486     | 03/07/2023 | CAD PAPER ROLLS                | 001.1660.0300.0000 | 62.36      |
| LEE ANN WELLS                     | DFT0003489     | 03/07/2023 | FUEL TO TRANSPORT SUSPECT      | 001.3120.0416.0000 | 34.00      |
| OFFICE ENVIRONMENTAL CON...       | 71508          | 12/30/2022 | Inertia Mesh Back Chair        | 001.8664.0200.0000 | 425.00     |
| AMAZON WEB SERVICES, LLC.         | DFT0003486     | 03/07/2023 | REELS FOR ID BADGES            | 001.1660.0300.0000 | 17.98      |
| SCOTT CARROLL                     | 71518          | 03/07/2023 | VOLLEYBALL/BASKETBALL          | 001.7140.0403.2020 | 360.00     |
| SCOTT CARROLL                     | 71518          | 03/07/2023 | VOLLEYBALL/BASKETBALL          | 001.7140.0403.2021 | 100.00     |
| DOUG UHLIG                        | 71470          | 03/07/2023 | OC-ED VOLLEYBALL               | 001.7140.0403.2021 | 150.00     |
| MATTHEW BURKS                     | 71498          | 03/07/2023 | MUNY BASKETBALL                | 001.7140.0403.2020 | 90.00      |
| ALYSSA HOPKINS                    | 71455          | 03/07/2023 | MILEAGE                        | 001.1430.0400.0000 | 37.99      |
| MICHAEL HOKE                      | 71500          | 03/07/2023 | SCORE KEEPER                   | 001.7140.0403.2020 | 90.00      |
| BARRY VANDREASON                  | 71458          | 03/07/2023 | MUNY BASKETBAL                 | 001.7140.0403.2020 | 90.00      |
| MIKE DECK                         | 71503          | 03/07/2023 | MUNY BASKETBALL                | 001.7140.0403.2020 | 180.00     |
| LEE ANN WELLS                     | 71490          | 12/30/2022 | PETTY CASH                     | 001.5110.0416.0000 | 6.75       |
| LEE ANN WELLS                     | 71490          | 12/30/2022 | PETTY CASH                     | 001.8020.0400.0000 | 35.10      |
| ESCREEN FTA CONSORTIU,            | DFT0003488     | 03/07/2023 | TESTING                        | 001.1430.0403.0000 | 100.00     |
| MADISON COUNTY TREASURER          | 71496          | 03/07/2023 | SCHOOL RELEVY 2023             | 001.0001.0631.0000 | 28,580.94  |
| CITY OF SHERRILL                  | 71467          | 03/07/2023 | 2023 HYDRANT TAX               | 001.0001.0631.0000 | 5,872.00   |
| NYSAPCSO                          | 71507          | 03/07/2023 | 2023 MEMBERSHIP                | 001.1430.0403.0000 | 100.00     |
| INTERNATIONAL ASSOC OF POL...     | 71480          | 03/07/2023 | Chief's Membership             | 001.3120.0407.0000 | 130.00     |
| Mad. Co. Volunteer Firemen's A... | 71494          | 03/07/2023 | MEMBERSHIP DUES                | 001.3410.0407.0000 | 20.00      |
| William Obernesser Jr.            | 71532          | 03/07/2023 | WOMANS BASKETBALL ASSIGN...    | 001.7140.0403.2003 | 36.00      |
| GE SOFTWARE                       | 71476          | 03/07/2023 | EKOS fule site module software | 001.5132.0403.0000 | 80.00      |



## Expense Approval Report

Payment Dates: 2/22/2023 - 3/7/2023

| Vendor Name                   | Payment Number | Post Date  | Description (Item)           | Account Number                        | Amount              |
|-------------------------------|----------------|------------|------------------------------|---------------------------------------|---------------------|
| LOWE'S HOME IMPROVEMENT, ..   | 71492          | 03/07/2023 | BLANKET PO                   | 001.7140.0409.0000                    | 122.52              |
| CITY OF SHERRILL              | 71468          | 12/30/2022 | KENWOOD LIGHTS               | 001.1620.0403.0001                    | 151.94              |
| GALLS INCORPORATED            | 71474          | 03/07/2023 | Shipping                     | 001.3120.0317.0000                    | 5.00                |
| GALLS INCORPORATED            | 71474          | 03/07/2023 | TLR-7 Flashlight             | 001.3120.0317.0000                    | 119.70              |
| GALLS INCORPORATED            | 71474          | 03/07/2023 | Duty Belt                    | 001.3120.0317.0000                    | 81.88               |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Fles RS Short Sleeve Shirt   | 001.3120.0317.0000                    | 165.00              |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Flexs RS Long Sleeve SHirt   | 001.3120.0317.0000                    | 165.00              |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Flex RS Trousers             | 001.3120.0317.0000                    | 84.99               |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Chain Link Superlight        | 001.3120.0317.0000                    | 59.99               |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Rev Flag Patch               | 001.3120.0317.0000                    | 6.00                |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Performance Tech Crew        | 001.3120.0317.0000                    | 48.00               |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Gold Clutch                  | 001.3120.0317.0000                    | 14.99               |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Sgt. Chevrons                | 001.3120.0317.0000                    | 40.00               |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Velcro Tipped Leather Belt   | 001.3120.0317.0000                    | 26.99               |
| LEWIS UNIFORM CO., LLC        | 71491          | 12/30/2022 | Serving Since Name Bar       | 001.3120.0317.0000                    | 14.99               |
| RELIABLE PRODUCTS             | 71512          | 03/07/2023 | SALT FOR SIDEWALKS           | 001.1620.0300.0000                    | 438.50              |
| AT & T MOBILITY               | 71457          | 03/07/2023 | WIRELESS PHONE SERVICE       | 001.1680.0403.0000                    | 1,185.75            |
| CARGILL SALT                  | 71464          | 03/07/2023 | road salt                    | 001.5142.0315.0000                    | 5,211.09            |
| CARGILL SALT                  | 71464          | 03/07/2023 | road salt                    | 001.5142.0315.0000                    | 5,191.17            |
| CARGILL SALT                  | 71464          | 03/07/2023 | road salt                    | 001.5142.0315.0000                    | 8,120.92            |
| WILCOX PAPER CO               | 71531          | 03/07/2023 | BUILDING SUPPLIES            | 001.1620.0300.0000                    | 79.88               |
| CHARTER COMMUNICATIONS        | 71465          | 03/07/2023 | INTERNET & PHONE             | 001.1680.0403.0000                    | 710.08              |
| CANON FIANCIAL SERVICES       | DFT0003487     | 03/07/2023 | 2/10-3/9 COPIER LEASE        | 001.1620.0406.0000                    | 684.00              |
| CANON FIANCIAL SERVICES       | DFT0003487     | 03/07/2023 | COPIER LEASE                 | 001.1620.0406.0000                    | 463.00              |
| QUILL CORPORATION             | 71511          | 03/07/2023 | TONER                        | 001.1660.0300.0000                    | 66.57               |
| BUELL FUEL LLC                | 71463          | 03/07/2023 | DIESEL                       | 001.1640.0402.0000                    | 1,861.62            |
| CINTAS CORP                   | 71466          | 03/07/2023 | UNIFORM                      | 001.5132.0403.0000                    | 226.03              |
| CINTAS CORP                   | 71466          | 03/07/2023 | UNIFORM                      | 001.5132.0403.0000                    | 217.69              |
| WHITE FARM SUPPLY INC         | 71530          | 03/07/2023 | KUBOTA SIDE BY SIDE ATV      | 001.7140.0200.0000                    | 14,330.07           |
| SCHINDLER ELEVATOR CORP.      | 71517          | 12/30/2022 | FIX ELEVATOR                 | 001.1620.0405.0000                    | 2,095.00            |
| COOPER ELECTRIC               | 71469          | 03/07/2023 | ELECTRICAL SUPPLIES          | 001.3310.0300.0000                    | 159.07              |
| COOPER ELECTRIC               | 71469          | 03/07/2023 | outside lights for DPW       | 001.5110.0314.0000                    | 8.97                |
| COOPER ELECTRIC               | 71469          | 03/07/2023 | outside llights for DPW      | 001.5110.0314.0000                    | 50.50               |
| COOPER ELECTRIC               | 71469          | 03/07/2023 | outside llights for DPW      | 001.5110.0314.0000                    | 304.66              |
| BLISS ENVIRONMENTAL SERVIC... | 71461          | 03/07/2023 | 217 CEDAR ST                 | 001.1620.0403.0003                    | 119.90              |
| BLISS ENVIRONMENTAL SERVIC... | 71461          | 03/07/2023 | 109 N MAIN ST                | 001.1620.0403.0003                    | 246.50              |
| BLISS ENVIRONMENTAL SERVIC... | 71461          | 03/07/2023 | 403 SCONONDOA ST             | 001.1620.0403.0003                    | 109.00              |
| BLISS ENVIRONMENTAL SERVIC... | 71461          | 03/07/2023 | 217 CEDAR ST                 | 001.1620.0403.0003                    | 119.90              |
| MGM PARTS DISTRIBUTORS, INC   | 71499          | 03/07/2023 | Running Police Auto Supplies | 001.1640.0403.0001                    | 9.99                |
| MGM PARTS DISTRIBUTORS, INC   | 71499          | 03/07/2023 | parts                        | 001.5132.0300.0000                    | 45.54               |
| MGM PARTS DISTRIBUTORS, INC   | 71499          | 03/07/2023 | parts                        | 001.5132.0300.0000                    | 122.15              |
| MGM PARTS DISTRIBUTORS, INC   | 71499          | 03/07/2023 | parts                        | 001.5132.0300.0000                    | 60.36               |
| BUELL FUEL LLC                | 71463          | 03/07/2023 | GASOLINE                     | 001.1640.0401.0000                    | 7,068.84            |
| BOUND TREE MEDICAL, LLC.      | 71462          | 03/07/2023 | Medical Supplies             | 001.3410.0300.0000                    | 247.96              |
| HAUN WELDING SUPPLY INC       | 71478          | 03/07/2023 | FIRST AID KITS               | 001.1660.0300.0000                    | 108.00              |
| HOWLAND PUMP AND SUPPLY ...   | 71479          | 03/07/2023 | BLACK CAP                    | 001.3410.0409.0000                    | 2.27                |
| LAWSON PRODUCTS, INC          | 71489          | 03/07/2023 | supplies                     | 001.5132.0303.0000                    | 116.96              |
| KIME HARDWARE                 | 71488          | 03/07/2023 | COMMUNITY GARDEN SUPPLIES    | 001.5110.0300.0000                    | 55.03               |
| NYE AUTOMOTIVE GROUP INC.     | 71506          | 03/07/2023 | Running Police Auto Supplles | 001.1640.0403.0001                    | 139.95              |
| MADISON COUNTY TREASURER      | 71496          | 03/07/2023 | FEB COLL                     | 001.0001.0663.0000                    | 1,517,793.93        |
| ONEIDA CITY SCHOOL DIST       | DFT0003491     | 03/07/2023 | FEB 2023                     | 001.0001.0661.0008                    | 52,177.20           |
| ONEIDA CITY SCHOOL DIST       | DFT0003491     | 03/07/2023 | FEB 2023                     | 001.0001.0661.0009                    | 2,593.55            |
| POWERDMS                      | 71510          | 03/07/2023 | PowerTIME Setup              | 001.1680.0403.0000                    | 2,000.00            |
| POWERDMS                      | 71510          | 03/07/2023 | PowerTIME Subscription       | 001.1680.0403.0000                    | 2,500.00            |
| MITCHELL DRYER JR             | 71504          | 03/07/2023 | MARCH 2023                   | 001.3410.0401.0000                    | 2,975.52            |
| MITCHELL DRYER JR             | 71504          | 03/07/2023 | MARCH 2023                   | 001.9060.0805.0000                    | -137.48             |
| ALTA/VANTAGE                  | 71454          | 03/07/2023 | parts and labor              | 001.5132.0300.0000                    | 507.16              |
|                               |                |            |                              | <b>Fund 001 - GENERAL FUND Total:</b> | <b>1,944,373.48</b> |
| <b>Fund: 002 - WATER</b>      |                |            |                              |                                       |                     |
| HUMANA INS CO OF NY           | 71452          | 03/01/2023 | MARCH 2023                   | 002.9060.0805.0000                    | 2,202.64            |

## Expense Approval Report

Payment Dates: 2/22/2023 - 3/7/2023

| Vendor Name                      | Payment Number | Post Date  | Description (Item)               | Account Number     | Amount           |
|----------------------------------|----------------|------------|----------------------------------|--------------------|------------------|
| EXCELLUS BLUECROSS BLUESHI...    | 71451          | 03/01/2023 | MARCH 2023                       | 002.9060.0805.0000 | 21,847.42        |
| Ferguson Enterprises             | 71473          | 03/07/2023 | Pollardwater                     | 002.8300.0200.0000 | 246.80           |
| Ferguson Enterprises             | 71473          | 03/07/2023 | Pollardwater                     | 002.8300.0200.0000 | 111.50           |
| MADISON COUNTY TREASURER         | 71497          | 03/07/2023 | ENVELOPES                        | 002.8300.0300.0000 | 200.00           |
| VERIZON                          | 71528          | 03/07/2023 | FEB 16 - MAR 15                  | 002.8300.0402.0000 | 98.31            |
| NATIONAL GRID                    | 71505          | 03/07/2023 | ELETRIC                          | 002.8300.0401.0000 | 959.80           |
| BENEFACOR FUNDING CORP           | 71460          | 03/07/2023 | RUNNING PO                       | 002.8300.0415.0000 | 111.24           |
| BENEFACOR FUNDING CORP           | 71460          | 03/07/2023 | RUNNING PO                       | 002.8300.0415.0000 | 64.80            |
| BENEFACOR FUNDING CORP           | 71460          | 03/07/2023 | RUNNING PO                       | 002.8300.0415.0000 | 22.68            |
| AT & T MOBILITY                  | 71457          | 03/07/2023 | WIRELESS PHONE SERVICE           | 002.8300.0403.0000 | 191.15           |
| WAL-MART, INC.                   | 71529          | 03/07/2023 | RUNNING PO                       | 002.8300.0319.0000 | 120.24           |
| XYLEM INC                        | 71533          | 03/07/2023 | XYLEM INC.                       | 002.8300.0319.0000 | 421.45           |
| SLACK CHEMICAL CO                | 71522          | 03/07/2023 | LIQUID CHLORINE AND BLEACH       | 002.8300.0308.0000 | 3,683.84         |
| BUELL FUEL LLC                   | 71463          | 03/07/2023 | Buell Fuel                       | 002.8300.0401.0000 | 3,598.41         |
| HOWLAND PUMP AND SUPPLY ...      | 71479          | 03/07/2023 | RUNNING PO                       | 002.8300.0319.0000 | 19.69            |
| GRAINGER INC                     | 71477          | 03/07/2023 | GRAINGER INC.                    | 002.8300.0319.0000 | 95.14            |
| GRAINGER INC                     | 71477          | 03/07/2023 | Grainger INC.                    | 002.8300.0319.0000 | 8.89             |
| GRAINGER INC                     | 71477          | 03/07/2023 | Grainger INC.                    | 002.0023.2770.0000 | 751.99           |
| KIME HARDWARE                    | 71488          | 03/07/2023 | RUNNING PO                       | 002.8300.0319.0000 | 8.98             |
| TI SALES, INC.                   | 71523          | 03/07/2023 | TI Sales                         | 002.8300.0319.0000 | 306.67           |
| TI SALES, INC.                   | 71523          | 12/30/2023 | Pocket Pro Reader for Neptune... | 002.8300.0324.0000 | 999.00           |
| COOPER ELECTRIC                  | 71469          | 03/07/2023 | RUNNING PO                       | 002.8300.0319.0000 | 6.72             |
| <b>Fund 002 - WATER Total:</b>   |                |            |                                  |                    | <b>36,077.36</b> |
| <b>Fund: 003 - SEWER</b>         |                |            |                                  |                    |                  |
| HUMANA INS CO OF NY              | 71452          | 03/01/2023 | MARCH 2023                       | 003.9060.0805.0000 | 550.66           |
| EXCELLUS BLUECROSS BLUESHI...    | 71451          | 03/01/2023 | MARCH 2023                       | 003.9060.0805.0000 | 21,479.60        |
| ONEIDA CITY CHAMBERLAIN          | 71509          | 03/07/2023 | WWTP WATER BILL                  | 003.8110.0435.0000 | 1,428.58         |
| CITY OF SHERRILL                 | 71468          | 12/30/2022 | 11-28 - 1-30/2023                | 003.8110.0435.0000 | 157.87           |
| CITY OF SHERRILL                 | 71468          | 12/30/2022 | SKINNER RD                       | 003.8110.0435.0000 | 13.23            |
| CITY OF SHERRILL                 | 71468          | 03/07/2023 | PUMP STATION                     | 003.8110.0435.0000 | 78.94            |
| EASTERN CROWN INC                | 71472          | 03/07/2023 | TUBING                           | 003.8110.0300.0000 | 79.20            |
| BARTON & LOGUIDICE,DPC           | 71459          | 03/07/2023 | spcc engineering services        | 003.8110.0400.0000 | 1,770.00         |
| ADIRONDACK ENVIRONMENTAL...      | 71453          | 12/30/2022 | TESTING                          | 003.8110.0415.0000 | 580.00           |
| LOWE'S HOME IMPROVEMENT, ..      | 71492          | 03/07/2023 | SUPPLIES                         | 003.8110.0300.0000 | 22.79            |
| VERIZON                          | 71528          | 03/07/2023 | FEB 16 - MAR 15                  | 003.8110.0400.0000 | 180.98           |
| NATIONAL GRID                    | 71505          | 03/07/2023 | ELETRIC                          | 003.8110.0401.0000 | 31,552.18        |
| CITY OF SHERRILL                 | 71468          | 03/07/2023 | SKINNER RD                       | 003.8110.0435.0000 | 6.62             |
| MGM PARTS DISTRIBUTORS, INC      | 71499          | 03/07/2023 | PARTS                            | 003.8110.0411.0000 | 90.08            |
| AT & T MOBILITY                  | 71457          | 03/07/2023 | WIRELESS PHONE SERVICE           | 003.8110.0400.0000 | 74.38            |
| NYE AUTOMOTIVE GROUP INC.        | 71506          | 03/07/2023 | truck repair                     | 003.8110.0331.0000 | 1,042.43         |
| SENSAPHONE                       | 71520          | 03/07/2023 | SUBSCRIPTION                     | 003.8110.0331.0000 | 299.40           |
| COOPER ELECTRIC                  | 71469          | 03/07/2023 | ELECTRICAL SUPPLIES              | 003.8110.0300.0000 | 35.99            |
| RICK'S RAGS, INC.                | 71515          | 03/07/2023 | rags                             | 003.8110.0405.0000 | 235.00           |
| HOWLAND PUMP AND SUPPLY ...      | 71479          | 03/07/2023 | STEAM TRAPS                      | 003.8110.0200.0000 | 28.68            |
| HOWLAND PUMP AND SUPPLY ...      | 71479          | 03/07/2023 | STEAM TRAPS                      | 003.8110.0200.0000 | 1,204.02         |
| HOWLAND PUMP AND SUPPLY ...      | 71479          | 03/07/2023 | STEAM TRAPS                      | 003.8110.0200.0000 | 30.73            |
| KEMIRA WATER SOLUTIONS, IN...    | 71487          | 03/07/2023 | IRON SALTS                       | 003.8110.0329.0000 | 6,416.31         |
| SENECA PLUMBING AND HEATI...     | 71519          | 03/07/2023 | QUARTERLY SUPPLIES               | 003.8110.0200.0000 | 51.75            |
| SENECA PLUMBING AND HEATI...     | 71519          | 03/07/2023 | QUARTERLY SUPPLIES               | 003.8110.0200.0000 | 34.00            |
| SENECA PLUMBING AND HEATI...     | 71519          | 03/07/2023 | QUARTERLY SUPPLIES               | 003.8110.0200.0000 | 256.02           |
| GRAINGER INC                     | 71477          | 03/07/2023 | Smart UPS for Pump Station       | 003.8110.0331.0000 | 392.15           |
| KIME HARDWARE                    | 71488          | 03/07/2023 | QUARTERLY SUPPLIES               | 003.8110.0300.0000 | 16.99            |
| KIME HARDWARE                    | 71488          | 03/07/2023 | QUARTERLY SUPPLIES               | 003.8110.0300.0000 | 38.40            |
| MADISON COUNTY TREASURER         | 71495          | 03/07/2023 | BIOSOLIDS                        | 003.8110.0412.0000 | 4,411.95         |
| <b>Fund 003 - SEWER Total:</b>   |                |            |                                  |                    | <b>72,558.93</b> |
| <b>Fund: 005 - CAPITAL</b>       |                |            |                                  |                    |                  |
| BARTON & LOGUIDICE,DPC           | 4788           | 03/07/2023 | GLENMORE IMPROVEMENTS            | 005.8300.0401.0022 | 595.00           |
| <b>Fund 005 - CAPITAL Total:</b> |                |            |                                  |                    | <b>595.00</b>    |

Expense Approval Report

Payment Dates: 2/22/2023 - 3/7/2023

| Vendor Name                                        | Payment Number | Post Date  | Description (Item)  | Account Number                        | Amount              |
|----------------------------------------------------|----------------|------------|---------------------|---------------------------------------|---------------------|
| Fund: 030 - Federal ARPA<br>CUMMINS NORTHEAST INC. | 1273           | 03/07/2023 | Repairs to Engine 3 | 030.3410.0402.0000                    | 6,953.02            |
|                                                    |                |            |                     | <b>Fund 030 - Federal ARPA Total:</b> | <b>6,953.02</b>     |
|                                                    |                |            |                     | <b>Grand Total:</b>                   | <b>2,060,557.79</b> |

## Report Summary

## Fund Summary

| Fund                | Payment Amount      |
|---------------------|---------------------|
| 001 - GENERAL FUND  | 1,944,373.48        |
| 002 - WATER         | 36,077.36           |
| 003 - SEWER         | 72,558.93           |
| 005 - CAPITAL       | 595.00              |
| 030 - Federal ARPA  | 6,953.02            |
| <b>Grand Total:</b> | <b>2,060,557.79</b> |

## Account Summary

| Account Number     | Account Name                | Payment Amount |
|--------------------|-----------------------------|----------------|
| 001.0001.0631.0000 | DUE TO OTHER GOVERN...      | 34,452.94      |
| 001.0001.0661.0008 | Due to School 2022-2023     | 52,177.20      |
| 001.0001.0661.0009 | Due to School 2022-2023-... | 2,593.55       |
| 001.0001.0663.0000 | DUE TO COUNTY-TAX LEVY      | 1,517,793.93   |
| 001.1430.0400.0000 | OTHER EXPENSE               | 37.99          |
| 001.1430.0403.0000 | CONTRACTS                   | 650.00         |
| 001.1620.0300.0000 | MAT SUPPLIES                | 667.88         |
| 001.1620.0401.0000 | ELECTRIC AND GAS            | 20,054.22      |
| 001.1620.0403.0001 | CONTRACTS MB/FD             | 227.92         |
| 001.1620.0403.0003 | CONTRACTS COMBINED          | 595.30         |
| 001.1620.0405.0000 | BUILDING MAINTENANCE...     | 2,095.00       |
| 001.1620.0406.0000 | COPIER CONTRACTS            | 1,147.00       |
| 001.1640.0401.0000 | CENTRAL GASOLINE            | 7,068.84       |
| 001.1640.0402.0000 | CENTRAL DIESEL              | 1,861.62       |
| 001.1640.0403.0001 | CENTRAL VEHICLE -POLICE..   | 2,417.54       |
| 001.1660.0300.0000 | Central Office Supplies     | 254.91         |
| 001.1680.0403.0000 | CONTRACTS                   | 11,018.27      |
| 001.1989.0400.0000 | PRINTING                    | 12.80          |
| 001.3120.0300.0000 | MAT SUPPLIES                | 469.78         |
| 001.3120.0317.0000 | CLOTHING                    | 832.53         |
| 001.3120.0407.0000 | CHIEF'S EXPENSE             | 130.00         |
| 001.3120.0416.0000 | TRAVEL-MEALS                | 70.00          |
| 001.3310.0300.0000 | MAT SUPPLIES                | 159.07         |
| 001.3410.0300.0000 | MEDICAL SUPPLIES            | 247.96         |
| 001.3410.0400.0000 | SCBA                        | 3,238.00       |
| 001.3410.0401.0000 | 207A                        | 2,975.52       |
| 001.3410.0407.0000 | CHIEF'S EXPENSE             | 20.00          |
| 001.3410.0409.0000 | EQUIPMENT REPAIR & MA..     | 102.26         |
| 001.3410.0413.0000 | TRAINING                    | 37.82          |
| 001.5110.0300.0000 | MAT SUPPLIES                | 55.03          |
| 001.5110.0314.0000 | ROAD MATERIALS              | 364.13         |
| 001.5110.0416.0000 | TRAVEL-MEALS                | 6.75           |
| 001.5132.0300.0000 | DPW MAINTENANCE- RE...      | 2,501.23       |
| 001.5132.0303.0000 | GENERAL MATERIALS           | 175.86         |
| 001.5132.0403.0000 | CONTRACTS                   | 523.72         |
| 001.5142.0315.0000 | SALT AND SAND               | 18,523.18      |
| 001.7140.0200.0000 | EQUIPMENT                   | 14,330.07      |
| 001.7140.0300.0000 | MAT SUPPLIES                | 75.65          |
| 001.7140.0403.2003 | CONTRACTS YOUTH BB          | 36.00          |
| 001.7140.0403.2020 | CONTRACTS.MUNY BB           | 1,440.00       |
| 001.7140.0403.2021 | CONTRACTS.ADULT VB          | 250.00         |
| 001.7140.0409.0000 | EQUIP REPAIR & MAINT.       | 122.52         |
| 001.7521.0403.0000 | KALLET CONTRACTS            | 205.97         |
| 001.8020.0400.0000 | OTHER EXPENSE               | 35.10          |
| 001.8664.0200.0000 | EQUIPMENT                   | 425.00         |
| 001.9060.0805.0000 | HEALTH INSURANCE            | 241,893.42     |
| 002.0023.2770.0000 | MISCELLANEOUS               | 751.99         |
| 002.8300.0200.0000 | EQUIPMENT                   | 358.30         |

**Account Summary**

| Account Number     | Account Name                | Payment Amount             |
|--------------------|-----------------------------|----------------------------|
| 002.8300.0300.0000 | MAT SUPPLIES                | 200.00                     |
| 002.8300.0308.0000 | CHLORINE                    | 3,683.84                   |
| 002.8300.0319.0000 | GENERAL MAINTENANCE         | 987.78                     |
| 002.8300.0324.0000 | METERS & PARTS              | 999.00                     |
| 002.8300.0401.0000 | UTILITIES                   | 4,558.21                   |
| 002.8300.0402.0000 | TELEPHONE                   | 98.31                      |
| 002.8300.0403.0000 | CONTRACTS                   | 191.15                     |
| 002.8300.0415.0000 | LAB TESTING                 | 198.72                     |
| 002.9060.0805.0000 | HEALTH INSURANCE            | 24,050.06                  |
| 003.8110.0200.0000 | EQUIPMENT                   | 1,605.20                   |
| 003.8110.0300.0000 | MAT SUPPLIES                | 193.37                     |
| 003.8110.0329.0000 | LIQUID IRON SALTS           | 6,416.31                   |
| 003.8110.0331.0000 | PUMP STATIONS               | 1,733.98                   |
| 003.8110.0400.0000 | CONTRACTUAL SERVICES        | 2,025.36                   |
| 003.8110.0401.0000 | UTILITIES                   | 31,552.18                  |
| 003.8110.0405.0000 | BUILDING MAINTENANCE...     | 235.00                     |
| 003.8110.0411.0000 | VEHICLE MAINTENANCE         | 90.08                      |
| 003.8110.0412.0000 | MADISON COUNTY LANDF..      | 4,411.95                   |
| 003.8110.0415.0000 | LAB TESTING                 | 580.00                     |
| 003.8110.0435.0000 | PAYMENTS OTHER COM...       | 1,685.24                   |
| 003.9060.0805.0000 | HEALTH INSURANCE            | 22,030.26                  |
| 005.8300.0401.0022 | 2022 Lake Street Pump St... | 595.00                     |
| 030.3410.0402.0000 | Fire Equipment Repair       | 6,953.02                   |
|                    | <b>Grand Total:</b>         | <b><u>2,060,557.79</u></b> |

**Project Account Summary**

| Project Account Key | Payment Amount             |
|---------------------|----------------------------|
| **None**            | 2,060,557.79               |
| <b>Grand Total:</b> | <b><u>2,060,557.79</u></b> |

1. 2022 SIDEWALK REPLACEMENT PROGRAM ASSESSMENT ROLL

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, on or about February 7, 2023, the City of Oneida Common Council received and placed on file the Assessment Roll that has been prepared for the 2022 Sidewalk Replacement Program; **and**

**WHEREAS**, on or about February 8, 2023, due notice of the completion of said Assessment Roll and of the filing of same with the City Clerk, and of the time and place when and where this Council would meet to hear and consider any objections to the said Assessment Roll, and for the purpose of receiving, correcting, or amending the same, was duly provided by the City Clerk to each property owner on said Assessment Roll, as was publication of a notice thereof in the official newspaper; **and**

**WHEREAS**, the Council duly met at the time and place specified in said notice, to wit; in Council Chambers, Oneida Municipal Building, 109 N. Main St., Oneida, NY on the twenty first day of February, 2023 at 6:30 p.m. and a hearing was duly held upon said assessment roll; **now therefore be it**

**RESOLVED**, that in accordance with Article VI of the Oneida City Charter, titled "Assessments for Local Improvements," Section 6.5, the sidewalk replacement program having been completed, the Common Council does hereby assess the cost and expense incidental thereto; **and be it further**

**RESOLVED**, that in furtherance of such assessment, the Common Council does hereby confirm the Assessment Roll for the 2022 Sidewalk Replacement Program as amended, corrected, or altered by this Council, and does further deem the report of assessment to be final and correct; **and be it further**

**RESOLVED**, that the Common Council does hereby authorize the Mayor and the City Clerk to sign said Assessment Roll and file same with the City Chamberlain for collection. The amount assessed against each parcel of real property shall become and be a first lien upon such parcel of real property until fully paid.

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

**ASSESSMENT ROLL-SIDEWALK REPLACEMENT PROGRAM**

| SBL          | Address Number | Street Name | Covered under tree upheaval | Total Number of Flags to Replace | Flags covered under 50/50 program | Sgarlata's cost Measurement | Total 50/50 Bill Amount | OWNERS                              |
|--------------|----------------|-------------|-----------------------------|----------------------------------|-----------------------------------|-----------------------------|-------------------------|-------------------------------------|
|              | 280            | Belmont     | 4                           | 4                                | 0                                 | \$1,587.00                  | \$0.00                  |                                     |
| 38.24-2-1    | 301            | Broad       | 4                           | 27                               | 23                                | \$9,384.00                  | \$3,996.89              | TIMOTHY LUSHER                      |
| 38.24-2-13   | 329            | Broad       | 0                           | 6                                | 6                                 | \$2,208.00                  | \$1,104.00              | KAYLA AND KATHLEEN DYE              |
| 38.24-2-15   | 335            | Broad       | 0                           | 8                                | 8                                 | \$2,760.00                  | \$1,380.00              | HAROLD AND SHARON STEVENS           |
| 38.32-2-1    | 341            | Broad       | 0                           | 12                               | 12                                | \$4,347.00                  | \$2,173.50              | LAWRENCE AND NADINE FLYNN           |
| 38.32-1-26   | 350            | Broad       | 12                          | 18                               | 6                                 | \$6,210.00                  | \$1,035.00              | DANIEL LAGOY AND MARIA CRUZ         |
|              | 520            | Broad       | 8                           | 8                                | 0                                 | \$1,552.50                  | \$0.00                  |                                     |
| 38.49-1-1    | 541            | Broad       | 0                           | 5                                | 5                                 | \$1,587.00                  | \$793.50                | MARK AND JOYCE BAUMANN              |
| 208          | 3              | Brook       | 3                           | 3                                | 0                                 | \$717.60                    | \$0.00                  |                                     |
| 38.40-2-42   | 210            | Cottage     | 7                           | 14                               | 7                                 | \$6,727.50                  | \$1,681.88              | MARTYN PROPERTIES LLC               |
|              | 114            | E Walnut    | 4                           | 4                                | 0                                 | \$1,380.00                  | \$0.00                  |                                     |
| 38.25-1-30   | 227            | E Walnut    | 7                           | 12                               | 3                                 | \$4,416.00                  | \$552.00                | GARY AND SUSAN PRATT                |
| 38.25-1-33   | 241            | E Walnut    | 2                           | 22                               | 20                                | \$7,141.50                  | \$3,246.14              | DONALD CHESEBRO                     |
|              | 249            | E Walnut    | 4                           | 4                                | 0                                 | \$1,380.00                  | \$0.00                  |                                     |
| 38.25-1-44   | 256            | E Walnut    | 0                           | 20                               | 20                                | \$7,245.00                  | \$3,622.50              | LEONARD AND MARIE VIENS             |
|              | 342            | E Walnut    | 6                           | 6                                | 0                                 | \$2,070.00                  | \$0.00                  |                                     |
|              | 410            | E Walnut    | 6                           | 6                                | 0                                 | \$2,070.00                  | \$0.00                  |                                     |
|              | 416            | E Walnut    | 8                           | 8                                | 0                                 | \$2,925.60                  | \$0.00                  |                                     |
| 38.41-1-57   | 106            | E. Sands    | 0                           | 2                                | 2                                 | \$690.00                    | \$345.00                | LESLIE STEWART                      |
| 38.41-1-55   | 112            | E. Sands    | 0                           | 4                                | 4                                 | \$1,449.00                  | \$724.50                | JOSEPH AND GAIL BERNET              |
| 38.31-1-24   | 326            | Earl        | 3                           | 5                                | 2                                 | \$2,139.00                  | \$427.80                | ROBERTA AND SCOTT BENNETT           |
| 38.31-1-63   | 327            | Earl        | 0                           | 3                                | 3                                 | \$1,104.00                  | \$552.00                | NICKOLAS MELLACE                    |
| 38.31-1-36   | 372            | Earl        | 0                           | 6                                | 6                                 | \$2,254.00                  | \$1,127.00              | DAVID AND SHEILA PICKARD            |
|              | 447            | Elizabeth   | 5                           | 5                                | 0                                 | \$1,725.00                  | \$0.00                  |                                     |
|              | 449            | Elizabeth   | 4                           | 4                                | 0                                 | \$1,380.00                  | \$0.00                  |                                     |
|              | 461            | Elizabeth   | 4                           | 4                                | 0                                 | \$1,035.00                  | \$0.00                  |                                     |
|              | 471            | Elizabeth   | 10                          | 10                               | 0                                 | \$2,967.00                  | \$0.00                  |                                     |
|              | 478            | Elizabeth   | 5                           | 5                                | 0                                 | \$1,559.40                  | \$0.00                  |                                     |
|              | 479            | Elizabeth   | 9                           | 9                                | 0                                 | \$3,381.00                  | \$0.00                  |                                     |
|              | 547            | Elizabeth   | 3                           | 3                                | 0                                 | \$1,035.00                  | \$0.00                  |                                     |
| 38.31-2-38   | 421            | Franklin    | 0                           | 5                                | 5                                 | \$1,766.40                  | \$883.20                | ROBIN REDDEN                        |
|              | 227            | Lexington   | 13                          | 13                               | 0                                 | \$4,968.00                  | \$0.00                  |                                     |
| 38.22-2-40   | 230            | Loucks      | 3                           | 3                                | 0                                 | \$910.80                    | \$0.00                  | HUA HWANG                           |
|              | 413            | Main        | 4                           | 4                                | 0                                 | \$1,725.00                  | \$0.00                  |                                     |
| 38.33-1-22.1 | 459            | Main        | 5                           | 39                               | 34                                | \$13,524.00                 | \$5,895.08              | ONEIDA PUBLIC LIBRARY               |
|              | 517            | Main        | 4                           | 4                                | 0                                 | \$1,725.00                  | \$0.00                  |                                     |
| 38.49-1-36   | 539            | Main        | 6                           | 27                               | 21                                | \$9,453.00                  | \$3,676.17              | HAROLD AND SHARON STEVENS           |
| 38.49-1-31   | 566            | Main        | 1                           | 24                               | 23                                | \$8,211.00                  | \$3,934.44              | JAMES AND KELLI ZIELINSKI           |
| 38.24-2-46   | 333            | Main        | 4                           | 16                               | 12                                | \$6,465.30                  | \$2,424.49              | MARTYN PROPERTIES LLC               |
|              | 348            | Maple       | 11                          | 11                               | 0                                 | \$3,657.00                  | \$0.00                  |                                     |
| 38.47-1-17   | 540            | Seneca      | 0                           | 2                                | 2                                 | \$1,104.00                  | \$552.00                | ADAM BERDAMIER AND CATHRYN RUDD     |
| 38.49-1-25   | 114            | Shattuck    | 2                           | 11                               | 9                                 | \$3,933.00                  | \$1,608.95              | SUSAN WHITE RELYEA                  |
| 38.22-2-55   | 406            | Stone       | 0                           | 4                                | 4                                 | \$1,380.00                  | \$690.00                | ARWA AND SAYER NASSER               |
| 38.30-2-4    | 439            | Stone       | 1                           | 3                                | 2                                 | \$1,380.00                  | \$460.00                | PAUL VANDERHOFF                     |
| 38.30-2-1    | 451            | Stone       | 0                           | 10                               | 10                                | \$2,760.00                  | \$1,380.00              | VERNON SMITH AND GENEVIE COUNTRYMAN |

**ASSESSMENT ROLL-SIDEWALK REPLACEMENT PROGRAM**

|            |     |            |   |    |    |            |            |                            |
|------------|-----|------------|---|----|----|------------|------------|----------------------------|
| 38.23-1-47 | 379 | Washington | 0 | 11 | 11 | \$3,898.50 | \$1,949.25 | KEITH AND HOLLY PANEBIANCO |
| 38.22-2-18 | 432 | Washington | 0 | 2  | 2  | \$690.00   | \$345.00   | JAMES AND PATRICIA THORPE  |

| Billing Amounts     |                      |                     |             |                               |
|---------------------|----------------------|---------------------|-------------|-------------------------------|
| Total Sgarlata Bill | ADA Ramp Replacement | 50/50 Sidewalk Bill |             | Replacement due to City Trees |
|                     |                      | Residents           | City        |                               |
| \$180,750.00        | \$24,980.25          | \$46,560.27         | \$46,560.27 | \$60,857.55                   |

\_\_\_\_\_  
 Helen B. Acker, Mayor  
 DATED: \_\_\_\_\_

\_\_\_\_\_  
 Sandra LaPera, City Clerk  
 DATED: \_\_\_\_\_

\_\_\_\_\_  
 Anna Hood, City Chamberlain  
 DATED: \_\_\_\_\_



2. WATER BOARD RECOMMENDATION-GRANT APPLICATION-NEW YORK STATE DEPARTMENT OF HEALTH-FUNDING TO STUDY THE TECHNICAL AND ECONOMIC FEASIBILITY OF STARTING WATER FLUORIDATION

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, the City of Oneida Water Board recommends that the City seek to obtain a grant to study the technical and economic feasibility of starting fluoridation of Oneida's water; **and**

**WHEREAS**, the New York State Department of Health has released a rolling Request for Application (RFA) to support municipalities' increasing community access to optimally fluoridated water; **and**

**WHEREAS**, the Madison County Health Department recommends that the City of Oneida apply for the NYSDOH funding, and they are available to provide technical assistance for the grant application process and subsequent planning and implementation related to the grant award; **now therefore be it**

**RESOLVED**, to authorize the submission of a grant application to the New York State Department of Health (NYSDOH) for funding to study the technical and economic feasibility of starting water fluoridation for the City of Oneida water.

Ayes:

Nays:

**MOTION CARRIED**



# MADISON COUNTY DEPARTMENT of HEALTH

*Eric Fraist, Director of Public Health*

*Dr. John B. Endres, President of Board of Health*

January 20, 2023

City of Oneida Water Board  
Oneida City Hall  
109 North Main Street  
Oneida, NY 13421

Dear City of Oneida Water Board,

Thank you for having the Madison County Health Department present at your December 13, 2022 meeting on "Oral Health in Madison County: Addressing a Real Problem with Real Solutions". As we mentioned, we are working with community partners to improve oral health outcomes for residents through education and safe and effective strategies to prevent tooth decay. This includes working with pediatric healthcare providers to increase access for fluoride varnish treatments as recommended for young children. It also includes working with municipalities to increase the number of communities with access to fluoridated water.

The New York State Department of Health (NYSDOH) has since released a rolling Request for Application (RFA) to support municipalities increasing community access to optimally fluoridated water. This is a valuable opportunity for the City of Oneida to receive up to \$50,000 to study the technical and economic feasibility of starting water fluoridation. Should the City choose to move ahead as a result of the feasibility study, funding for construction and installation is also available to municipalities.

Madison County Health Department recommends that the City apply for the NYSDOH funding. We are available to provide technical assistance for the grant application process and subsequent planning and implementation related to the grant award. If you would like more information on this grant opportunity and would like to discuss next steps, please contact me at 315-366-2526 or at [aaron.lazzara@madisoncounty.ny.gov](mailto:aaron.lazzara@madisoncounty.ny.gov) at your earliest convenience. We would be happy to work with you on this important initiative.

Sincerely,

Aaron Lazzara

Director of Environmental Health



## Consequences of Cavities For All Ages

- Pain
- Tooth loss – can impair speech
- Impaired chewing and nutrition
- Infection
- Poor self esteem
- Unhealthy/missing teeth –job market disadvantage
- Difficulty sleeping
- Increased tooth decay in permanent dentition
- Future dental work
- Pain and \$\$\$
- School – absences leading to missed learning opportunities and lower grades
- Work absences – affecting productivity and livelihood
- Oral Health is a Problem in Madison County



## Oral Health is a problem locally.

Children in Madison County have more dental disease compared to the rest of New York State.

## Protecting Baby Teeth is Important

- Baby teeth help children to eat healthy food, develop their speech, and maintain space for their adult teeth.

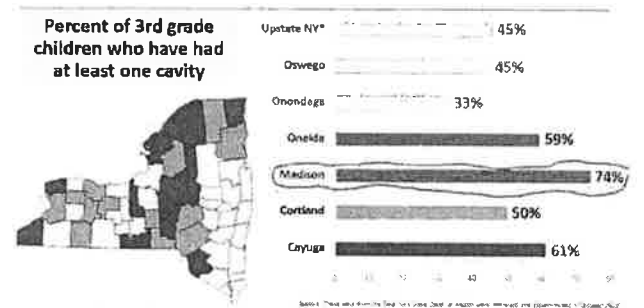
## Protecting Children's Teeth is Important

- Children who have poor oral health often miss nearly 3x more school and are 4x more likely to receive lower grades than children who don't due to dental pain<sup>1</sup>.

## Local Oral Health Initiatives

1. Engage the community, providing education and strategies for oral health
2. Increase access for fluoride varnish treatments in primary care practices
3. Work with municipalities to explore a feasibility study of fluoridating community water systems to increase the population of Madison County residents receiving the benefits of fluoridation

## Cavity rate is highest in Madison County



In Madison County, the percent of 3<sup>rd</sup> graders with at least one dental cavity is approximately 74% compared to the rest of upstate New York at 45%.

<sup>1</sup> Jackson SL, Vann WF, Kotch JB, Pahel BT, Lee JY. Impact of poor oral health on children's school attendance and performance. *Am J Public Health* 2011;101:1900-6

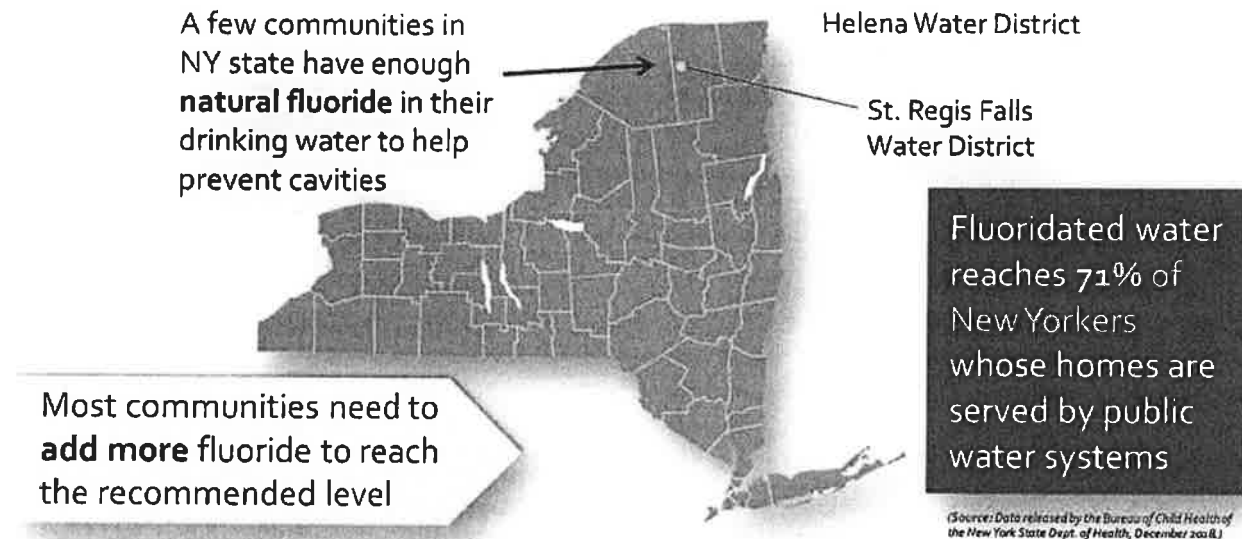
## What is Fluoride?

Fluoride is nature's way to prevent tooth decay.

- Fluoride is a mineral.
- Fluoride exists naturally, usually at low levels in drinking water—rivers, lakes and groundwater
- Fluoride strengthens tooth enamel — the outer surface of teeth. This makes teeth more resistant to cavities.

For Best Results: Combine prevention strategies for a greater protective effect.

- Toothpaste provides fluoride to your teeth only a few times each day.
- Fluoridated water complements the use of toothpaste.
  - Drinking water, coffee, or eating soup that's made with water, trace levels of fluoride mix with your saliva at low levels all day providing fluoride's benefits.
- Vehicles have seat belts *and* air bags; fluoride in water *adds* to protection we get from fluoride in toothpaste and other dental products.

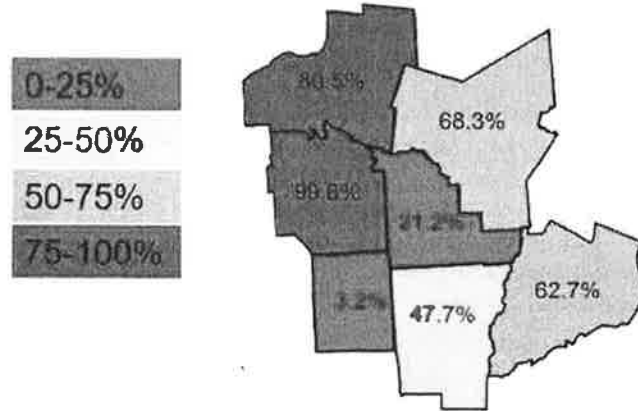


## Most Communities Add Fluoride to Reach Recommended Levels

### How Can Fluoridation Help Improve Oral Health?

- Fluoride does not occur naturally in our drinking water at the "optimal" level proven to prevent cavities. That is why so many public health water systems add a little more fluoride--to keep children and adults healthier.
- Water fluoridation is an effective delivery method to provide the "optimal" controlled fluoride levels to improve dental health of a community.

## Percentage of residents served by community water systems with optimally fluoridated water



NYSDOH website, [https://www.health.ny.gov/prevention/prevention\\_agenda/2013-2017/indicators/2013/p20.htm](https://www.health.ny.gov/prevention/prevention_agenda/2013-2017/indicators/2013/p20.htm) December 8, 2022  
 Source: 2012 CDC Water Fluoridation Reporting System Data as of November, 2012

### Research and Safety

- 1,000's of studies have let us know fluoridation is safe at the levels used for drinking water in the U.S.
- More than 100 leading national and international organizations recognize the public health benefits of community water fluoridation.

## A 75 Year History of Water Fluoridation

**1956** Study shows that in the Hudson Valley, Newburgh (fluoridated) has a cavity rate that is **53% lower** than Kingston (non-fluoridated)

**1964** Syracuse City Council votes 8-1 to start water fluoridation

**1991** The U.S. Public Health Service reviews 400+ studies and issues a report calling for continued support of water fluoridation

**1945** Research trials in 6 U.S. cities and 3 Canadian cities begin comparing kids' tooth decay rates at different fluoride levels

**1960** The American Dental Association officially recognizes fluoride's ability to fight cavities when added to toothpaste

**1999** The CDC names fluoridation one of "10 great public health achievements" of the 20th century

**2016** Study shows that fluoridation **saves \$32 per person** by reducing the need for dental treatments

**2007** Research shows that water fluoridation reduces tooth decay among adults by **27%**

(Sources: For one example of early research trials, see: D.B. Ast & J.R. Schlesinger, "The Conclusion of a Ten-Year Study of Water Fluoridation," American Journal of Public Health, March 1956; Morbidity & Mortality Weekly Report, April 2, 1999; other sources available on request)

## Community Water Fluoridation Saves Money

- Taxpayers save because fluoridation reduces Medicaid expenses on dental treatments because of the cavities that were prevented by drinking fluoridated water<sup>2</sup>.
- Cost-saving, even for small communities.
  - The estimated ROI for community water fluoridation (including productivity losses) is estimated to be \$4 in small communities of 5,000 people or less, and greater in larger communities<sup>3</sup>
- In recent decades, the evidence demonstrating cost savings has grown  
<https://ilikemyteeth.org/fluoridation/cost-of-fluoride/>

## Grant Funding

- The NYSDOH awards grants to support counties, cities, towns, or village (municipalities), for costs related to the planning and feasibility, construction, installation, repair, replacement, or upgrade of fluoride equipment in drinking water facilities.
- In 2023, NYSDOH is expected to shift to a rolling, non-competitive RFP for municipalities to support increasing community access to fluoridated water.
  - Fluoridation systems must be planned and designed in accordance with Section 1.1 of: Recommended Standards for Water Works, 2018 Edition  
[https://www.health.ny.gov/environmental/water/drinking/regulations/docs/2018\\_recommended\\_standards.pdf](https://www.health.ny.gov/environmental/water/drinking/regulations/docs/2018_recommended_standards.pdf)
- *2023 Rolling grant amounts and details have not yet been released. 2022 funding examples:*
  - Component 1 eligible municipality: Planning and Feasibility project- request up to \$50,000
  - Component 2 eligible municipality: Implementation and Maintenance Projects: request up to \$1 million

## Why Take Action to Improve Oral Health in Your Community?

- There is a **local need we can do something about**
- It is **beneficial to health**
- It is **cost-effective**
- It is **safe**
- It is an **effective method of delivery**
- It is an **inclusive benefit for everyone in your community**, regardless of age, education, or income (Health Equity)

## Next Steps

- Madison County Department of Health can help with technical assistance and questions as well as linking to funding opportunities, education information, and training.
- Seek state grant funding for a feasibility study.

<sup>2</sup> <https://ilikemyteeth.org/fluoridation/fluoride-questions/2/>

<sup>3</sup> Griffin SO, Jones K, Tomar SL. An economic evaluation of community water fluoridation. *J Public Health Dent.* 2001;61(2):78–86.

3. AGREEMENT – NY URGENT CARE PRACTICE P.C. (WELLNOW)

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to authorize the Mayor to sign a service agreement with NY Urgent Care Practice P.C., 7375 Oswego Road, Liverpool NY 13090 (WellNow Occupational Medicine) to provide occupational health services for the City's drug and alcohol testing and annual physicals.

Ayes:

Nays:

**MOTION CARRIED**

This service agreement (the "Agreement") is entered into with an effective date of February 21, 2023, by and between NY Urgent Care Practice P.C. (hereinafter referred to as "Provider"), a New York Limited Liability Company with a principal place of business located at 7375 Oswego Rd Liverpool NY 13090 and City of Oneida (hereinafter referred to as "Client"), a New York Company with a principal place of business located at 109 N Main St Oneida NY 13421.

**WHEREAS**, Provider provides occupational health services through its duly licensed employees; and

**WHEREAS**, Client desires to engage Provider to provide occupational health services; and

**WHEREAS**, Provider and Client agree that Client will retain Provider to provide occupational health services as set forth herein; and

**NOW, THEREFORE**, in consideration of the mutual agreement, covenants, terms and conditions in this Agreement, the parties agree as follows:

### 1.0 RESPONSIBILITIES OF PROVIDER

1.1 Services- As requested by Client, Provider will provide occupational health services at the rates set forth in Exhibit "A" (the "Services"), which is attached hereto and made a part hereof.

1.2 Billing- Provider will submit invoices to Client monthly and terms are net 30 days.

### 2.0 RESPONSIBILITIES OF CLIENT

2.1 Payment- Client will pay Provider within 30 days of the invoice date in accordance with the terms and rates expressed herein. After 30 days, interest will be charged at one and one half percent (1.5%) per month on all unpaid balances. In the event a balance remains unpaid after 90 days, Client shall pay Provider at the time of service for all future Services rendered ("COD Status"). Client shall remain on COD Status until all unpaid balances are paid in full.

2.2 Other Responsibilities- Client's other responsibilities (if any) are set forth in Exhibit "B", which is attached hereto and made a part hereof.

### 3.0 TERM AND TERMINATION

3.1 Term- The term of this Agreement shall be for a period of one (1) year from the effective date as set forth in the introductory paragraph and automatically renew each subsequent year for an additional one-year periods, unless terminated as set forth below.

3.2 Termination- Either party may terminate this Agreement without cause with thirty (30) days advance written notice.





#### 4.0 MISCELLANEOUS

4.1 Relationship of Parties- Provider agrees to provide the Services to Client as an independent contractor. Client shall not have and shall not exercise any control or direction over the means, manner or method by which the Services are carried out and performed pursuant to this Agreement. Nothing herein shall be construed to create a relationship of employer/employee, partner, joint venture, or principal/agent between Provider and Client.

4.2 Ownership of Records- All records concerning the Services provided hereunder shall belong to and remain the property of Provider. Provider will provide Client with reasonable access to such records as necessary for Client's legal or regulatory compliance purposes, or in the case of litigation against Client, unless such access is prohibited by applicable law or regulations. The provisions contained in this Section 4.2 shall survive the expiration or termination of this Agreement.

4.3 Entire Agreement- This Agreement contains the entire agreement between the parties relating to the subject matter hereof and it supersedes any prior Agreement or understandings, whether oral or written, between the parties or with respect to the subject matter hereof. This Agreement may not be modified or amended orally or by any course of conduct or usage of trade but only by an Agreement in writing duly executed by the parties hereto. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto, their legal representatives, heirs, successors and assigns.

4.4 Governing Law- This Agreement shall be understood to be in accordance with, and governed by, the laws of the State of New York without regard to its conflicts of law provisions, and all actions to enforce any rights under this Agreement shall be brought and enforced in the federal or state courts located in Onondaga County and each party hereby irrevocably submits to the venue and jurisdiction of such courts. In addition, in the event litigation is commenced to interpret or enforce this Agreement, the prevailing party shall be entitled to recover reasonable attorney fees and litigation expenses.

4.5 Severability- If any provision of this Agreement shall be determined to be unenforceable or invalid, such determination shall not affect the enforceability or validity of any other provision.

4.6 Acts of God- Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement (other than payment obligations) or other interruption of service deemed to result, directly or indirectly, from Acts of God or any similar or dissimilar cause beyond the reasonable control of any party.

4.7 Notices- Any notice required or desired to be given in respect to this Agreement shall be deemed to be given upon the earlier of (i) actual delivery to the intended recipient or its agent, or (ii) upon the third business day following deposit in the United States mail, postage prepaid, certified or registered mail, return receipt requested. Any such notice shall be delivered to the respective addresses set forth in the introductory paragraph.

4.8 Confidentiality- The parties acknowledge and agree that this Agreement is confidential. Neither party shall disclose this Agreement or any terms hereof to any third parties except as may be necessary to obtain advice and counseling from a party's attorneys, accountants or financial advisors or as may otherwise be required through legal process.

4.9 Assignment- Neither this Agreement nor any interest herein may be assigned in whole or in part by either party without obtaining the prior written consent of the other party; *provided, however*, that



Provider may assign, delegate, transfer or convey its rights, benefits and/or obligations hereunder (whether by merger, consolidation, operation or otherwise) to an entity into which Provider is merged or with which Provider is consolidated or to a purchaser of all or substantially all of its assets or capital stock or as part of a corporate reorganization.

4.10 Waiver of Breach- The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.

4.11 Severability- If any provision of this Agreement is held to be unenforceable for any reason, its unenforceability shall not affect the remainder of this Agreement, which shall remain in full force and effect and enforceable in accordance with its terms.

4.12 Construction- The parties understand, agree, and acknowledge that this Agreement has been freely negotiated by the parties and that should any controversy arise over the meaning, interpretation, validity or enforceability of this Agreement or of its terms and conditions, there shall be no inference, presumption or conclusion drawn against either party by virtue of that party having drafted this Agreement or any part of it.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date written above.

NY URGENT CARE PRACTICE, P.C.

Client: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Print: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



ATTACHMENT A

Urine Drug Screen: \$60.00  
Breath Alcohol Testing w/Confirmation: \$39.00  
Physical Exam: Firefighter w/PFT: \$115.00  
Physical Exam: Police Officer: \$85.00  
EKG w/ Interpretation: \$55.00  
CBC: \$45.00  
CMP:\$45.00  
Lipid Panel: \$35.00  
PSA: \$60.00  
Chest X-Ray (2 View): \$90.00  
Hep B Titer: \$85.00  
PPD w/Read: \$30.00  
Audiogram: \$50.00  
Titmus: \$20.00  
On-Site Fee: \$500.00



4. A LOCAL LAW AMENDING CHAPTER 5, TITLED "ALARM SYSTEMS," OF THE CITY OF ONEIDA CODE RELATING TO ALARM SYSTEM FEES AND SCHEDULE A PUBLIC HEARING

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, the proposed Local Law has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule Law; **and**

**WHEREAS**, the proposed Local Law is intended to amend Chapter 5 of the Oneida City Code so as to amend Section 5.5, titled "User Permits, fees," to allow delinquent fees to be assessed against real property; **and**

**WHEREAS**, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of local laws in the City of Oneida, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQR) with respect to the proposed enactment of said Local Law.

**NOW, THEREFORE**, it is

**RESOLVED AND DETERMINED**, that there are no other involved agencies, that the Common Council shall act as lead agency and that the enactment of this proposed Local Law is a Type II action under SEQR, thus concluding the environmental review process; **and be it further**

**RESOLVED AND DETERMINED**, that the Common Council shall conduct a public hearing as to the enactment of the proposed Local Law at the Oneida City Hall located at 109 North Main Street, Oneida, New York on March 21, 2023, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; **and it is further**

**RESOLVED**, that notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the City of Oneida.

Ayes:

Nays:

**MOTION CARRIED**

**"CITY OF ONEIDA**

**A LOCAL LAW AMENDING CHAPTER 5, TITLED "ALARM SYSTEMS,"  
OF THE CITY OF ONEIDA CODE RELATING TO ALARM SYSTEM FEES**

Be it enacted by the Common Council of the City of Oneida, that this local law amends the Code of the City of Oneida in the following manner:

**SECTION 1.**

So that § 5.5, titled "User Permits; fees," Subsection B(2) shall be amended so as to read, in its entirety, as follows:

"(2) Every application for an alarm user permit shall be accompanied by the appropriate fee. No alarm user permit shall be granted unless the fee is submitted at time of application. Fees shall be established by resolution of the Common Council, which may thereafter be amended from time to time by resolution. Any fee not paid shall be assessed against the property and collected as part of the annual tax levy, or in the statute manner for the collection of civil penalties."

**SECTION 2. EFFECTIVE DATE**

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

5. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 23-

Moved by Councilor  
Seconded by Councilor

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

|            |                                |                                            |
|------------|--------------------------------|--------------------------------------------|
| \$5,000.00 | 001.1989.0400.0000<br>Printing | 001.0001.0912.0000<br>General Fund Balance |
|------------|--------------------------------|--------------------------------------------|

*To allocate funds for printing as the General Code printing of local laws for 2023 has come in much higher than expected due to volume of changes*

|            |                                                         |                    |
|------------|---------------------------------------------------------|--------------------|
| \$1,500.00 | 001.3620.0403.0000<br>Structural Engineering Assessment | 001.0001.0912.0000 |
|------------|---------------------------------------------------------|--------------------|

*To allocate funds for the structural assessment of the shared wall at 138 Madison St*

Ayes:

Nays:

**MOTION CARRIED**

6. CAPITAL RESERVE FUND-KALLET

RESOLUTION 23-

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that pursuant to General Municipal Law Section 6-c, as amended, the City of Oneida Common Council does hereby establish a Capital Reserve Fund for the Kallet to accumulate moneys to finance the cost of capital improvements and equipment as per the signed agreement between the City of Oneida and William Di Paolo, Inc., **and be it further**

**BE IT FURTHER RESOLVED**, that the City Comptroller, pursuant to General Municipal Law Section 10, is hereby directed to deposit and secure moneys of this Reserve Fund into a separate bank account to be known as the "Kallet Capital Reserve" Fund, **and be it further**

**RESOLVED**, that the City Comptroller is hereby authorized to invest the moneys of this Capital Reserve Fund for the Kallet pursuant to the provisions of Section 11 of General Municipal Law, and any interest earned and/or capital gains or losses realized on said investments shall accrue to, and become part of, this Reserve Fund, **and be it further**

**RESOLVED**, that no expenditures shall be made of this Kallet Capital Reserve Fund, except upon authorization of the Common Council, pursuant to Section 6-c of the General Municipal Law.

Ayes:

Nays:

**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**

\_\_\_\_\_  
Sandra LaPera, City Clerk