



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

AGENDA

Date:	May 16, 2023	Presiding:	Michelle Kinville Deputy Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

PUBLIC HEARING: A Local Law amending Article VI, Section 6.1(B)(1) of the Oneida City Charter to revise the procedure for the payment for the construction/reconstruction of sidewalks and to improve the system of sidewalks

PUBLIC HEARING: A Local Law to amend the Zoning Map of the City of Oneida to change the zoning designation for certain property from being zoned M-I (Manufacturing-Industrial) to A (Agricultural) in the City of Oneida

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

SUPERVISOR'S REPORT:

Approval of the Minutes: May 2, 2023

Approval of Warrant: 10

Item	Title	Facilitator
1.	MONTHLY REPORTS: 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.	BUDGET TRANSFERS/AMENDMENTS: approve the Budget Transfers and Amendments as outlined by the Comptroller	WELLS
3.	UNFINISHED BUSINESS: Moved by Councilor Simchik and seconded by Councilor Szczerba, Resolution 23-81 was tabled on May 2, 2023. Re-open discussion and vote on said Resolution to approve bid for 140 Madison Street Debris Removal	WELLS/ROWE

Item	Title	Facilitator
4.	ADVERTISE FOR BIDS: authorize the City Engineer to advertise for bids for the removal of demolition debris at 140 Madison St. with modifications to the original advertisement approved by the Common Council on March 21, 2023, Resolution 23-55	WELLS

NEW BUSINESS

**MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
MAY 16, 2023**

A meeting of the Common Council of the City of Oneida, NY was held on the 16th day of May 2023 at 6:30 p.m. at the Common Council Chambers, 109 N. Main, Oneida, NY 13421.

The meeting was called to order by Deputy Mayor Michelle Kinville.

<u>Attendees</u>	Present	Absent	Arrived Late
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 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

PUBLIC HEARING: A Local Law amending Article VI, Section 6.1(B)(1) of the Oneida City Charter to revise the procedure for the payment for the construction/reconstruction of sidewalks and to improve the system of sidewalks

OPEN PUBLIC HEARING

A LOCAL LAW AMENDING ARTICLE VI, SECTION 6.1(B)(1) OF THE ONEIDA CITY CHARTER

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law amending Article VI, Section 6.1(B)(1) of the Oneida City Charter, be hereby opened at ____pm.

Ayes:
Nays:

MOTION CARRIED

APPEARANCES

CLOSE PUBLIC HEARING

A LOCAL LAW AMENDING ARTICLE VI, SECTION 6.1(B)(1) OF THE ONEIDA CITY CHARTER

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law amending Article VI, Section 6.1(B)(1) of the Oneida City Charter, be hereby closed at ____pm.

Ayes:
Nays:

MOTION CARRIED

PUBLIC HEARING: A Local Law to amend the Zoning Map of the City of Oneida to change the zoning designation for certain property from being zoned M-I (Manufacturing-Industrial) to A (Agricultural) in the City of Oneida

OPEN PUBLIC HEARING

A LOCAL LAW AMENDING THE ZONING MAP OF THE CITY OF ONEIDA TO CHANGE THE ZONING DESIGNATION FOR CERTAIN PROPERTY FROM BEING ZONED M-I (MANUFACTURING-INDUSTRIAL) TO A (AGRICULTURAL) IN THE CITY OF ONEIDA

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law to amend the Zoning Map of the City of Oneida to change the zoning designation for certain property from being zoned M-I (Manufacturing-Industrial) to A (Agricultural) in the City of Oneida, be hereby opened at ____pm.

Ayes:
Nays:

MOTION CARRIED

APPEARANCES

CLOSE PUBLIC HEARING

A LOCAL LAW AMENDING THE ZONING MAP OF THE CITY OF ONEIDA TO CHANGE THE ZONING DESIGNATION FOR CERTAIN PROPERTY FROM BEING ZONED M-I (MANUFACTURING-INDUSTRIAL) TO A (AGRICULTURAL) IN THE CITY OF ONEIDA

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law to amend the Zoning Map of the City of Oneida to change the zoning designation for certain property from being zoned M-I (Manufacturing-Industrial) to A (Agricultural) in the City of Oneida, be closed opened at _____pm.

Ayes:

Nays:

MOTION CARRIED

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 May 2, 2023, are hereby approved as presented.

Ayes:
Nays:

MOTION CARRIED

APPROVAL OF WARRANT

Moved by Councilor
Seconded by Councilor

RESOLVED, that Warrant No. 10, checks and ACH payments in the amount of \$1,443,000.59 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

WARRANT	10
DATE:	May 16, 2023

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4796-4799	\$ 1,193,159.49
Library Fund	025		
Fund	027		
ARPA Fund	030		\$ 842.00
Current Funds		71977-72055	\$ 204,803.99
ACH			\$ 44,195.11

WARRANT #1 TOTAL	\$ 1,443,000.59
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 5/11/2023 - 5/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
STEVE LOWELL	5/10/2023	05/11/2023	POLICE FORFEITURE FUNDS	001.3120.0403.0000	957.00
SIRCHIE ACQUISITION COMPAN...	0589142-IN	05/16/2023	Nark 2007 Cocaine Testing Kits	001.3120.0300.0000	23.27
HELMER'S COMPLETE TREE SER...	1 2023	05/16/2023	emergency tree removal	001.5110.0402.0000	3,375.00
GLOCK PROFESSIONALS, INC	100177261	05/16/2023	Cania Training	001.3120.0413.0000	250.00
ATLAS FENCE	10983	05/16/2023	TEMP PANEL RENTAL 140 MADI...	001.3650.0400.0000	300.00
RENTALS TO GO	11219	05/16/2023	PORT-A-JOHNS FOR THE PARKS ...	001.7140.0403.0000	185.00
RENTALS TO GO	11220	05/16/2023	PORT-A-JOHNS FOR THE PARKS ...	001.7140.0403.0000	370.00
RENTALS TO GO	11221	05/16/2023	PORT-A-JOHNS FOR THE PARKS ...	001.7140.0403.0000	185.00
LINSTAR, INC.	113006	05/16/2023	ID TAG PALMER	001.1989.0400.0000	12.80
SPEEDY AWARDS & ENGRAVING	114537	05/16/2023	CO ED VOLLEYBALL TROPHY	001.7140.0403.2021	102.75
SPECTROTEL, INC.	11542543	05/16/2023	LONG DISTANCE	001.1680.0403.0000	122.17
NORTHERN NURSERIES, INC	132236	05/16/2023	LIME CHALK FOR FIELDS	001.7140.0300.0000	252.00
EAGLE POINT GUN / TJ MORRIS...	140134	05/16/2023	50 Rounds Less LEthal	001.3120.0413.0000	315.00
TOTAL SOLUTIONS	147512	05/16/2023	MONTHLY CHARGES 6/2023	001.1680.0403.0000	4,398.00
FASTENAL CO. INC.	172553	05/16/2023	parts and supplies	001.5132.0300.0000	52.51
FASTENAL CO. INC.	172819	05/16/2023	parts and supplies	001.5132.0300.0000	57.19
WILLIAMSON LAW BOOK CO	195184	05/16/2023	BLUE AND YELLOW SAFETY PAP...	001.1410.0300.0000	210.00
NYSDEC	2023	05/16/2023	PESTICIDE PERMIT	001.4068.0413.0000	100.00
USA SOFTBALL	2023	05/16/2023	USA SOFTBALL TEAM REGISTRA...	001.7140.0403.2020	290.00
GE SOFTWARE	210821	05/16/2023	EKOS fule site module software	001.5132.0403.0000	80.00
DAVIS MECHANICAL SERV INC	21903	05/16/2023	REC CENTER BOILER - MAINTEN...	001.7140.0409.0000	370.00
LOMBARDI & ASSOCIATES, LLC	223-28	05/16/2023	Sgt. Placards for Vests	001.3120.0317.0000	76.00
GALLS INCORPORATED	24260406	05/16/2023	Belt Clip Badge Holder	001.3120.0300.0000	12.40
GALLS INCORPORATED	24260406	05/16/2023	Oakley Patrol Boots	001.3120.0317.0000	202.50
GALLS INCORPORATED	24260406	05/16/2023	Bianchi Accumold Duty Belt	001.3120.0317.0000	78.30
GALLS INCORPORATED	24260406	05/16/2023	Merrell Tactical Boots	001.3120.0317.0000	143.96
GALLS INCORPORATED	24260406	05/16/2023	Bianchi Accumold Trousers Belt	001.3120.0317.0000	26.55
GALLS INCORPORATED	24260406	05/16/2023	Shippin	001.3120.0317.0000	3.60
GALLS INCORPORATED	24300058	05/16/2023	Safariland MK111 Defense Spra...	001.3120.0317.0000	39.15
GALLS INCORPORATED	24300058	05/16/2023	Shipping	001.3120.0317.0000	0.30
NADINE BELL, ESQ	255754	05/16/2023	LEGAL SERVICES	001.1420.0400.0000	4,000.00
NADINE BELL, ESQ	255754	05/16/2023	LEGAL SERVICES	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	255789	05/16/2023	LEGAL SERVICES	001.1420.0413.0000	536.00
NADINE BELL, ESQ	255791	05/16/2023	LEGAL SERVICES	001.1420.0410.0000	1,427.25
NADINE BELL, ESQ	255793	05/16/2023	LEGAL SERVICES	001.1420.0411.0000	1,179.75
SMITH'S HOME DECORATING C...	30071	05/16/2023	ULTRA SPEC MASONRY ELAST...	001.7140.0300.0000	478.60
BSN SPORTS, INC	306914938A	05/16/2023	T-BALL EQUIPMENT	001.7140.0300.0000	1,102.77
QUILL CORPORATION	32049533	05/16/2023	FILE CABINET	001.1660.0300.0000	3.27
QUILL CORPORATION	32049533	05/16/2023	OFFICE SUPPLIES	001.1660.0300.0000	416.02
QUILL CORPORATION	32073300	05/16/2023	OFFICE SUPPLIES	001.1660.0300.0000	26.60
QUILL CORPORATION	32147382	05/16/2023	OFFICE SUPPLIES	001.1660.0300.0000	39.52
ONEIDA CITY SCHOOL DIST	4/2023	05/16/2023	APRIL COLLECTION	001.0001.0661.0008	38,690.77
ONEIDA CITY SCHOOL DIST	4/2023	05/16/2023	APRIL COLLECTION	001.0001.0661.0009	1,934.56
MADISON COUNTY TREASURER	4/2023	05/16/2023	APRIL COLLECTIONS	001.0001.0663.0000	44,682.02
LOWE'S HOME IMPROVEMENT, ..	4/25/2023	05/16/2023	QUARTERLY SUPPLIES	001.1620.0300.0000	35.83
TRACTOR SUPPLY CO	4/26/2023	05/16/2023	BLANKET PO	001.7140.0409.0000	39.98
VISTA PRINT	4/27/2023	05/16/2023	BUSINESS CARDS ROSE	001.1989.0400.0000	31.99
TRACTOR SUPPLY CO	4/27/2023	05/16/2023	BLANKET PO	001.7140.0409.0000	89.94
HELEN ACKER	4/28/2023	05/16/2023	SUPPLIES	001.1410.0300.0000	55.98
CINTAS CORP	4153412188	05/16/2023	UNIFORM	001.5132.0403.0000	202.25
CINTAS CORP	4154116621	05/16/2023	UNIFORM	001.5132.0403.0000	202.25
POWER GENERATOR & IND INC	423-3740	05/16/2023	generator maintenance	001.1620.0403.0001	903.88
POWER GENERATOR & IND INC	423-3741	05/16/2023	generator maintenance JC	001.1620.0403.0002	588.65

Expense Approval Report

Payment Dates: 5/11/2023 - 5/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HIWAYTRAC LLC	425003	05/16/2023	GPS SERVICE	001.5132.0403.0000	176.00
AMERICAN ELECTRIC POWER	425-21429493	05/16/2023	SOLAR POWER	001.1620.0401.0000	24,398.79
SHELL	5/1/2023	05/16/2023	GAS TO CONFERENCE	001.3410.0407.0000	95.00
NATIONAL GRID	5/16/2023	05/16/2023	ELECTRIC	001.1620.0401.0000	8,074.77
LOWE'S HOME IMPROVEMENT, ..	5/2/2023	05/16/2023	QUARTERLY SUPPLIES	001.1620.0300.0000	46.50
WAL-MART, INC.	5/2/2023	05/16/2023	BLANKET PO	001.7140.0300.0000	82.19
AMAZON WEB SERVICES, LLC.	5/3/2023	05/16/2023	UNV35758 Thermal Paper for C...	001.3120.0300.0000	194.88
AMAZON WEB SERVICES, LLC.	5/3/2023	05/16/2023	CD Sleeves	001.3120.0300.0000	62.85
AMAZON WEB SERVICES, LLC.	5/3/2023	05/16/2023	CR2032 10pk Batteries for Vehic..	001.3120.0300.0000	4.89
QUIET VALLEY LLC	5/4/2023	05/16/2023	OVERPAYMENT ON TAXES	001.0023.2770.0000	33.84
BRAYDON DI SALVO	5/4/2023	05/16/2023	CO-ED VOLLEYBALL	001.7140.0403.2021	100.00
AMAZON WEB SERVICES, LLC.	5/4/23	05/16/2023	SUPPORT PILLOW	001.3410.0407.0000	49.49
ADOBE ACROBAT PRO	5/9/2023	05/16/2023	YEARLY SUBSCRIPTION MARKLE	001.1680.0403.0000	155.88
MICHAEL BURGESS	5/9/2023	05/16/2023	EDUCATION REIMBURSEMENT	001.3120.0415.0000	2,483.00
SCOTT CARROLL	5/9/2023	05/16/2023	CO-ED VOLLEYBALL	001.7140.0403.2021	275.00
COOPER ELECTRIC	508724923	05/16/2023	ELECTRICAL SUPPLIES	001.3310.0300.0000	132.88
BUELL FUEL LLC	521827	05/16/2023	GASOLINE	001.1640.0401.0000	5,097.51
HONEYWELL INC.	5263460343	05/16/2023	Maint agreement for JC	001.1620.0403.0002	5,168.40
BLISS ENVIRONMENTAL SERVIC...	52885	05/16/2023	TRASH REMOVAL	001.1620.0403.0003	246.50
BLISS ENVIRONMENTAL SERVIC...	52886	05/16/2023	TRASH REMOVAL	001.1620.0403.0003	109.00
BLISS ENVIRONMENTAL SERVIC...	52887	05/16/2023	217 CEDAR ST	001.1620.0403.0003	119.90
MGM PARTS DISTRIBUTORS, INC	547841	05/16/2023	Running Police Auto Supplies	001.1640.0403.0001	143.32
MGM PARTS DISTRIBUTORS, INC	547990	05/16/2023	parts	001.5132.0300.0000	67.80
MGM PARTS DISTRIBUTORS, INC	548875	05/16/2023	parts	001.5132.0300.0000	37.20
MGM PARTS DISTRIBUTORS, INC	549095	05/16/2023	Running Police Auto Supplies	001.1640.0403.0001	49.76
MGM PARTS DISTRIBUTORS, INC	549131	05/16/2023	parts	001.5132.0300.0000	5.06
MGM PARTS DISTRIBUTORS, INC	549280	05/16/2023	BLANKET PO	001.7140.0409.0000	49.00
BUELL FUEL LLC	552507	05/16/2023	DIESEL	001.1640.0402.0000	3,674.95
NYE AUTOMOTIVE GROUP INC.	554485F	05/16/2023	Running Police Auto Supplies	001.1640.0403.0001	91.10
NORTHLAND COMMUNICATIO...	6328700523	05/16/2023	PHONE & INTERNET	001.1680.0403.0000	1,110.37
JEMCO WATER TREATMENT SE...	73458	05/16/2023	ANNUAL CONTRACT	001.7140.0403.0000	700.00
J White Repairs	819668	05/16/2023	gear washer repair	001.3410.0405.0000	274.00
HOWLAND PUMP AND SUPPLY ...	91724	05/16/2023	plumbing supplies	001.7521.0404.0000	218.30
SAFETY CLEAN SYSTEMS	91822510	05/16/2023	PICK UP USED OIL	001.5132.0405.0000	80.00
ASPINALL'S TREE NURSERY & L...	96968	05/16/2023	TREE FOR ARBOR DAY	001.7140.0421.0000	239.20
RENTALS TO GO	9715	05/16/2023	PORT-A-JOHNS FOR THE PARKS ...	001.7140.0403.0000	40.00
KIME HARDWARE	A350140	05/16/2023	BLANKET PO	001.7140.0409.0000	134.99
KIME HARDWARE	A350607	05/16/2023	BLANKET PO	001.7140.0409.0000	15.80
WHITE FARM SUPPLY INC	AC67794	05/16/2023	supplies, parts	001.5132.0300.0000	322.82
WHITE FARM SUPPLY INC	AC69361	05/16/2023	supplies, parts	001.5132.0300.0000	47.26
WHITE FARM SUPPLY INC	AC69640	05/16/2023	BLANKET PO	001.7140.0409.0000	233.05
BME	AR116846	05/16/2023	COPIER CONTRACT	001.1620.0406.0000	256.25
BONADIO & CO LLP	BN337547	05/16/2023	2022 City Audit	001.1315.0403.0000	8,307.60
BONADIO & CO LLP	BN337567	05/16/2023	2022 GASB 87 Audit	001.1315.0403.0000	3,640.00
NYE AUTOMOTIVE GROUP INC.	GCCS894621	05/16/2023	Running Police Auto Supplies	001.1640.0403.0001	495.98
CHARTER COMMUNICATIONS	MAY 2023	05/16/2023	INTERNET AND PHONE	001.1680.0403.0000	746.85
ALTA/VANTAGE	P11/11342	05/16/2023	parts and labor	001.5132.0300.0000	231.29
ALTA/VANTAGE	P11/11679	05/16/2023	parts and labor	001.5132.0300.0000	439.22
GENERAL CODE LLC	PG0000032133	05/16/2023	LOCAL LAWS	001.1989.0400.0000	6,244.00
Fund 001 - GENERAL FUND Total:					185,560.77

Fund: 002 - WATER

MIKE'S COMMERCIAL REFRIGE...	000071116	05/16/2023	MIKES COMMERCIAL	002.8300.0319.0000	157.00
HOWLAND PUMP AND SUPPLY ...	0091720	05/16/2023	RUNNING PO	002.8300.0319.0000	25.94
JONATHAN ANGARANO	11025600102	05/16/2023	111 W ELM ST	002.0002.0352.0000	178.71
FERGUSON WATERWORKS, INC.	1140995	05/16/2023	PIPES & MISC ITEMS	002.8300.0427.0000	15,848.80
HACH COMPANY	13555770	05/16/2023	hach	002.8300.0307.0000	1,542.60
HOLLAND CO. INC.	20660	05/16/2023	LIQUID ALUM	002.8300.0310.0000	5,951.88
CANASTOTA PUBLISHING CO	227089	05/16/2023	Canastota Publishing	002.8300.0300.0000	468.00
BENEFACOR FUNDING CORP	2305027	05/16/2023	Running PO- Carried over from ...	002.8300.0415.0000	22.68
BLAIR SUPPLY CORP	3260773	05/16/2023	Blair Supply Corp.	002.8300.0302.0000	879.00

Expense Approval Report

Payment Dates: 5/11/2023 - 5/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MOHAWK VALLEY WATER AUTH	3604970	05/16/2023	Mohawk Valley Water Auth	002.8300.0415.0000	1,150.00
BENTLEY SYSTEMS, INC.	38789759inv	05/16/2023	WaterCAD Standalone 1000 pip...	002.8300.0403.0000	1,928.00
HILTON SARATOGA SPRINGS	4/11-4/13	05/16/2023	WATER CONFERENCE	002.8300.0416.0000	466.00
LOWE'S HOME IMPROVEMENT, ..	4/19/23	05/16/2023	ice machine shop	002.8300.0200.0000	1,110.55
POWER GENERATOR & IND INC	41923-01	05/16/2023	Power Generation & Industrial ...	002.8300.0403.0000	522.97
VERIZON	42423	05/16/2023	Verizon	002.8300.0403.0000	29.48
EASTCOM ASSOCIATES INC	43633	05/16/2023	CORRELATOR	002.8300.0302.0000	481.00
POSTMASTER	5/1/2023	05/16/2023	PRESORT FEE	002.8300.0404.0000	290.00
BLISS ENVIRONMENTAL SERVIC...	5/1-5/31	05/16/2023	RUNNING PO	002.8300.0319.0000	29.43
NATIONAL GRID	5/16/2023	05/16/2023	ELECTRIC	002.8300.0401.0000	90.43
GLOBAL TEST SUPPLY	5/3/2023	05/16/2023	CHART RECORDER FOR MUNNS...	002.8300.0200.0000	2,496.00
SENECA PLUMBING AND HEATI...	95989	05/16/2023	SWITCH PUMP	002.8300.0200.0000	34.50
SENECA PLUMBING AND HEATI...	96301	05/16/2023	ON/OFF SWITCH	002.8300.0200.0000	29.50
GRAINGER INC	9684196851	05/16/2023	PARTS	002.8300.0302.0000	99.99
GRAINGER INC	9696665463	05/16/2023	DATON HEATER/MOUNTING FR...	002.8300.0200.0000	236.74
BONADIO & CO LLP	BN337547	05/16/2023	2022 City Audit	002.8300.0403.0000	1,845.60
BONADIO & CO LLP	BN337567	05/16/2023	2022 GASB 87 Audit	002.8300.0403.0000	780.00
Fund 002 - WATER Total:					36,694.80
Fund: 003 - SEWER					
EASTERN CROWN INC	196671	05/16/2023	CL2	003.8110.0308.0000	748.00
NYS DEC	2023	05/16/2023	BULK STORAGE APP	003.8110.0490.0000	200.00
SLACK CHEMICAL CO	453664	05/16/2023	CL2	003.8110.0308.0000	7,342.29
SLACK CHEMICAL CO	453809	05/16/2023	CL2	003.8110.0308.0000	1,605.92
CHARTER COMMUNICATIONS	5/10/2023	05/16/2023	MODEM	003.8110.0401.0000	119.98
NATIONAL GRID	5/16/2023	05/16/2023	ELECTRIC	003.8110.0401.0000	4,357.63
BARCLAY DAMON LLP	5236176	05/16/2023	PROFESSIONAL SERVICES	003.8110.0400.0000	1,906.50
MGM PARTS DISTRIBUTORS, INC	548865	05/16/2023	PARTS	003.8110.0411.0000	38.86
NORTHLAND COMMUNICATIO...	6328700523	05/16/2023	PHONE & INTERNET	003.8110.0401.0000	461.46
BR JOHNSON INC	769731	05/16/2023	3 BLANK KEYS	003.8110.0300.0000	26.67
OVIVO USA LLC	8485061	05/16/2023	gauges	003.8110.0300.0000	117.52
KEMIRA WATER SOLUTIONS, IN...	9017789876	05/16/2023	IRON SALTS	003.8110.0329.0000	6,339.70
HOWLAND PUMP AND SUPPLY ...	91741	05/16/2023	PLUMBING PARTS AND SUPPLIES	003.8110.0300.0000	17.44
GRAINGER INC	96900177778	05/16/2023	supplies and equipment for rep...	003.8110.0200.0000	386.90
KIME HARDWARE	A349818	05/16/2023	SUPPLIES	003.8110.0300.0000	89.29
KIME HARDWARE	A349852	05/16/2023	SUPPLIES	003.8110.0300.0000	56.46
KIME HARDWARE	A350533	05/16/2023	SUPPLIES	003.8110.0300.0000	52.11
BONADIO & CO LLP	BN337547	05/16/2023	2022 City Audit	003.8110.0403.0000	1,846.80
BONADIO & CO LLP	BN337567	05/16/2023	2022 GASB 87 Audit	003.8110.0403.0000	780.00
Fund 003 - SEWER Total:					26,493.53
Fund: 005 - CAPITAL					
CALLANAN INDUST. INC.	1103819	05/16/2023	COLD PATCH FOR CHPS	005.5110.0402.0023	1,211.55
BLAIR SUPPLY CORP	3260514	05/16/2023	Structures-frames, grates and ri...	005.5110.0402.0023	14,260.00
SUIT-KOTE CORP	35742	05/16/2023	2023 CHPS	005.5110.0402.0023	4,069.60
ENERGY SYSTEMS GROUP	APP 25	05/16/2023	WWTP	005.8110.0401.0019	1,173,618.34
Fund 005 - CAPITAL Total:					1,193,159.49
Fund: 006 - EXPENDABLE TRUST					
HILLSIDE FENCE	5/4/2023	05/16/2023	FENCE POLES FOR DOG PARK	006.0006.0093.0003	250.00
Fund 006 - EXPENDABLE TRUST Total:					250.00
Fund: 030 - Federal ARPA					
ZOLL MEDICAL CORP	3716228	05/16/2023	DEFIB BATTERIES	030.3410.0201.0000	842.00
Fund 030 - Federal ARPA Total:					842.00
Grand Total:					1,443,000.59

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	185,560.77
002 - WATER	36,694.80
003 - SEWER	26,493.53
005 - CAPITAL	1,193,159.49
006 - EXPENDABLE TRUST	250.00
030 - Federal ARPA	842.00
Grand Total:	1,443,000.59

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0661.0008	Due to School 2022-2023	38,690.77
001.0001.0661.0009	Due to School 2022-2023-...	1,934.56
001.0001.0663.0000	DUE TO COUNTY-TAX LEVY	44,682.02
001.0023.2770.0000	MISCELLANEOUS	33.84
001.1315.0403.0000	CITY AUDIT	11,947.60
001.1410.0300.0000	MAT SUPPLIES	265.98
001.1420.0400.0000	MOU -\$3668.75	4,000.00
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1420.0410.0000	LAW LITIGATION	1,427.25
001.1420.0411.0000	LABOR SERVICES AND NE...	1,179.75
001.1420.0413.0000	ATTORNEY EXPENSE SALE...	536.00
001.1620.0300.0000	MAT SUPPLIES	82.33
001.1620.0401.0000	ELECTRIC AND GAS	32,473.56
001.1620.0403.0001	CONTRACTS MB/FD	903.88
001.1620.0403.0002	CONTRACTS JC	5,757.05
001.1620.0403.0003	CONTRACTS COMBINED	475.40
001.1620.0406.0000	COPIER CONTRACTS	256.25
001.1640.0401.0000	CENTRAL GASOLINE	5,097.51
001.1640.0402.0000	CENTRAL DIESEL	3,674.95
001.1640.0403.0001	CENTRAL VEHICLE -POLICE..	780.16
001.1660.0300.0000	Central Office Supplies	485.41
001.1680.0403.0000	CONTRACTS	6,533.27
001.1989.0400.0000	PRINTING	6,288.79
001.3120.0300.0000	MAT SUPPLIES	298.29
001.3120.0317.0000	CLOTHING	570.36
001.3120.0403.0000	CONTRACTS	957.00
001.3120.0413.0000	TRAINING	565.00
001.3120.0415.0000	EDUCATION EXPENSE	2,483.00
001.3310.0300.0000	MAT SUPPLIES	132.88
001.3410.0405.0000	BUILDING MAINTENANCE...	274.00
001.3410.0407.0000	CHIEF'S EXPENSE	144.49
001.3650.0400.0000	DEMOLITION	300.00
001.4068.0413.0000	TRAINING	100.00
001.5110.0402.0000	Emergency Tree Removal	3,375.00
001.5132.0300.0000	DPW MAINTENANCE- RE...	1,260.35
001.5132.0403.0000	CONTRACTS	660.50
001.5132.0405.0000	BUILDING MAINTENANCE...	80.00
001.7140.0300.0000	MAT SUPPLIES	1,915.56
001.7140.0403.0000	CONTRACTS	1,480.00
001.7140.0403.2020	CONTRACTS.MUNY BB	290.00
001.7140.0403.2021	CONTRACTS.ADULT VB	477.75
001.7140.0409.0000	EQUIP REPAIR & MAINT.	932.76
001.7140.0421.0000	PARK BEAUTIFICATION	239.20
001.7521.0404.0000	KALLET BUILDING REPAIRS	218.30
002.0002.0352.0000	OVERPAY	178.71
002.8300.0200.0000	EQUIPMENT	3,907.29
002.8300.0300.0000	MAT SUPPLIES	468.00

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0302.0000	EQUIPMENT MAINTENAN...	1,459.99
002.8300.0307.0000	OTHER CHEMICALS	1,542.60
002.8300.0310.0000	LIQUID ALUM	5,951.88
002.8300.0319.0000	GENERAL MAINTENANCE	212.37
002.8300.0401.0000	UTILITIES	90.43
002.8300.0403.0000	CONTRACTS	5,106.05
002.8300.0404.0000	POSTAGE	290.00
002.8300.0415.0000	LAB TESTING	1,172.68
002.8300.0416.0000	TRAVEL-MEALS	466.00
002.8300.0427.0000	INFRASTRUCTURE IMPRO...	15,848.80
003.8110.0200.0000	EQUIPMENT	386.90
003.8110.0300.0000	MAT SUPPLIES	359.49
003.8110.0308.0000	CHLORINE	9,696.21
003.8110.0329.0000	LIQUID IRON SALTS	6,339.70
003.8110.0400.0000	CONTRACTUAL SERVICES	1,906.50
003.8110.0401.0000	UTILITIES	4,939.07
003.8110.0403.0000	AUDIT CONTRACTS	2,626.80
003.8110.0411.0000	VEHICLE MAINTENANCE	38.86
003.8110.0490.0000	PERMITS AND FINES	200.00
005.5110.0402.0023	2023 Annual Paving CHIPS...	19,541.15
005.8110.0401.0019	2019 WWTP EXPANSION	1,173,618.34
006.0006.0093.0003	Dog Park Donations	250.00
030.3410.0201.0000	Fire EMS Equipment	842.00
	Grand Total:	1,443,000.59

Project Account Summary

Project Account Key	Payment Amount
None	269,382.25
005811004010019	1,173,618.34
	Grand Total:
	1,443,000.59

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. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

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

\$ 20,000.00	002.8300.0200.0000 Water Equipment	002.8300.0436.0000 Water Contingency
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To allocate funds to equipment, line running short due to unexpected costs at Munnsville Pump Station

\$ 656.00	001.0001.0885.0000 Kallet Capital Improvement Reserve	001.0019.2413.0000 Kallet Revenue
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To re-allocate funds from the ticket sales to the capital improvement reserves as per the contract

\$ 71,049.00	001.3410.0116.0000 Fire Healthcare Worker Bonus Reimbursements	001.0025.3401.0000 State Healthcare Worker Bonus Issuance
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To re-allocate funds from revenue received as a pass through for NY State. We are mandated by New York State to pay out the Healthcare Worker Bonus to the state approved Firefighters in their salary. Additional funds were received from the state to cover the City's FICA expenses

Ayes:

Nays:

MOTION CARRIED

3. **UNFINISHED BUSINESS-RESOLUTION 23-81 APPROVE BID-140 MADISON STREET DEBRIS REMOVAL**

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

WHEREAS, at the May 2, 2023, regular meeting of the Common Council, a motion to table Resolution 23-81, relating to Approve Bid-140 Madison Street Debris Removal, was moved by Councilor Simchik and seconded by Councilor Szczerba, **and**

WHEREAS, a discussion was held at the May 2, 2023, Common Council meeting relating to said tabled motion, **now therefore be it**

RESOLVED, to approve the bid for 140 Madison Street Debris Removal to Dan's Hauling & Demo, PO Box 409, Wynantskill, NY 12198 as the Apparent Low Bidder.

Ayes:

Nays:

MOTION CARRIED

CITY OF ONEIDA

LEE ANN WELLS
City Comptroller

JESSICA KAISER
Deputy City Comptroller



109 North Main Street
Oneida, New York 13421
Tel.: 315-363-2022
Fax: 315-363-9558
Email: lwells@oneidacityny.gov

OFFICE OF THE COMPTROLLER

140 Madison St Debris Removal
Tuesday, April 25, 2023
11:00 A.M.

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
Seymour Excavating Inc 4819 State Rte 233 Westmoreland, NY 13490	\$195,000.00*	Certified Check
Empire Building 400 Ingham Ave Lackawanna, NY 14218	\$497,300.00*	Bid Bond
MJ's Contracting Services Inc 379 N Stafford Ave Suite 3 Waterville, NY 13480	\$157,000.00	Bid Bond
Bronze Contracting LLC 9188 NY 12 Remsen, NY 13438	\$224,000.00	Bid Bond
Dan's Hauling & Demo PO Box 409 Wynantskill, NY 12198	\$107,500.00	Bid Bond
Abscope Environmental, Inc 7086 Commercial Drive Canastota, NY 13032	\$228,500.00*	Bid Bond

**Missing documents in the submitted bid*

CITY OF ONEIDA

LEE ANN WELLS
City Comptroller

JESSICA KAISER
Deputy City Comptroller



109 North Main Street
Oneida, New York 13421
Tel.: 315-363-2022
Fax: 315-363-9558
Email: lwells@oneidacityny.gov

OFFICE OF THE COMPTROLLER

Apparent low bidder: Dan's Hauling & Demo

Respectfully Submitted,

A handwritten signature in cursive script that reads "Lee Ann Wells".

Lee Ann Wells
Comptroller/Purchasing Agent

4. ADVERTISE FOR BIDS-140 MADISON STREET

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Engineer to advertise for bids for the removal of demolition debris at 140 Madison Street with modifications to the original advertisement approved by the Common Council on March 21, 2023, Resolution 23-55.

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