



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

AGENDA

| | | | |
|-----------|-------------------------|---------------|--|
| Date: | July 18, 2023 | Presiding: | Helen B. Acker, 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: *Continued from July 5, 2023:* A Local law amending the Oneida City Charter to create the office of City Manager and amending the Code of the City of Oneida so as to accurately reflect the duties and responsibilities of the City Manager.

PUBLIC HEARING: Hear public comments on Oneida's community development needs and to discuss the possible submission of one or more Community Development Block Grant (CDBG) applications for the 2023 program year.

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

SUPERVISOR'S REPORT:

Approval of the Minutes: July 5, 2023

Approval of Warrant: 14

| 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. | AGREEMENT: authorize the Mayor to sign an agreement with Auctions International Inc., 11167 Big Tree Rd., East Aurora, NY 14052 for the sale of government vehicles, machinery, equipment and all other surplus assets | WELLS |
| 3. | APPROVE BID: approve the lowest bid meeting specifications for Pole Barn Concrete Floor Slab (Water Department) to McGinnis Nelson | WELLS |

| Item | Title | Facilitator |
|------|---|-------------|
| | Construction, 4833 Appletree Ridge, Manlius, NY as the apparent low bidder | |
| 4. | CAPITAL PROJECT 23-7: authorize the City Engineer to proceed with Capital Project 23-7, Pole Barn Concrete Floor Slab (Water Department), and authorize the Mayor to sign any and all agreements pertaining to Capital Project 23-7 up to the programmed amount of \$60,000. | WELLS |
| 5. | SEQRA DECLARATION: declare that the proposed action: City of Oneida Inflow and Infiltration Study, qualifies as a Type II Action and is not subject to further review under the State Environmental Quality Review Act (SEQRA) | ROWE |
| 6. | BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller | WELLS |

NEW BUSINESS

**MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
JULY 18, 2023**

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

The meeting was called to order by Mayor Helen Acker

| <u>Attendees</u> | 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 Scott Jones | <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: **Continued from July 5, 2023:** A Local law amending the Oneida City Charter to create the office of City Manager and amending the Code of the City of Oneida so as to accurately reflect the duties and responsibilities of the City Manager.

APPEARANCES

CLOSE PUBLIC HEARING

**A LOCAL LAW AMENDING THE ONEIDA CITY CHARTER TO CREATE THE OFFICE OF CITY MANAGER AND
AMENDING THE CODE OF THE CITY OF ONEIDA SO AS TO ACCURATELY REFLECT THE DUTIES AND
RESPONSIBILITIES OF THE CITY MANAGER**

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law amending the Oneida City Charter to create the office of City Manager and amending the Code of the City of Oneida so as to accurately reflect the duties and responsibilities of the City Manager be hereby closed at ____pm.

Ayes:
Nays:

MOTION CARRIED

PUBLIC HEARING: Hear public comments on Oneida's community development needs and to discuss the possible submission of one or more Community Development Block Grant (CDBG) applications for the 2023 program year.

OPEN PUBLIC HEARING

TO HEAR PUBLIC COMMENTS ON ONEIDA'S COMMUNITY DEVELOPMENT NEEDS, AND TO DISCUSS THE POSSIBLE SUBMISSION OF ONE OR MORE COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) APPLICATIONS FOR THE 2023 PROGRAM YEAR

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing to hear public comments on Oneida's community development needs and to discuss the possible submission of one or more Community Development Block Grants (CDBG) applications for the 2023 program year be hereby opened at ____ p.m.

Ayes:
Nays:

MOTION CARRIED

APPEARANCES

CLOSE PUBLIC HEARING

TO HEAR PUBLIC COMMENTS ON ONEIDA'S COMMUNITY DEVELOPMENT NEEDS, AND TO DISCUSS THE POSSIBLE SUBMISSION OF ONE OR MORE COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) APPLICATIONS FOR THE 2023 PROGRAM YEAR

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing to hear public comments on Oneida's community development needs and to discuss the possible submission of one or more Community

Development Block Grants (CDBG) applications for the 2023 program year be hereby closed at
____p.m.

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 July 5, 2023, are hereby approved as presented.

Ayes:
Nays:

MOTION CARRIED

APPROVAL OF WARRANT

Moved by Councilor
Seconded by Councilor

RESOLVED, that Warrant No. 14, checks and ACH payments in the amount of \$1,191,229.31 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 | 14 |
| DATE: | July 18, 2023 |

| FUND | | PAYMENT NUMBER (S) | AMOUNT |
|---------------|-----|---------------------------|-----------------|
| Capital | | 4809-4811 | \$ 1,054,104.49 |
| Library Fund | 025 | | |
| Fund | 027 | | |
| ARPA Fund | 030 | | |
| Current Funds | | 72366-72437 | \$ 135,125.75 |
| ACH | | | \$ 1,999.07 |

| | |
|-------------------------|------------------------|
| WARRANT #1 TOTAL | \$ 1,191,229.31 |
|-------------------------|------------------------|



Oneida, NY

Expense Approval Report

By Fund

Payment Dates 7/6/2023 - 7/18/2023

| Vendor Name | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------|----------------|------------|--------------------------------|--------------------|-----------|
| Fund: 001 - GENERAL FUND | | | | | |
| HELMER'S COMPLETE TREE SE... | 72389 | 07/18/2023 | emergency tree removal | 001.5110.0402.0000 | 1,200.00 |
| GOLFIRE INC | 72387 | 07/18/2023 | helmet shields (3) | 001.3410.0318.0000 | 172.21 |
| TYLER TECHNOLOGIES | 72431 | 07/18/2023 | TRANSACTION FEES | 001.0023.2770.0001 | 371.25 |
| AMAZON WEB SERVICES, LLC. | DFT0003855 | 07/18/2023 | Nike Air VaporMax 2021 | 001.3120.0317.0000 | 159.00 |
| UNITED AUTO SALES | 72433 | 07/18/2023 | Running Police Auto Supplies | 001.1640.0403.0001 | 26.68 |
| UNITED AUTO SALES | 72433 | 07/18/2023 | parts | 001.5132.0300.0000 | 319.95 |
| LINSTAR, INC. | DFT0003858 | 07/18/2023 | ID BADGE GROW | 001.1989.0400.0000 | 12.80 |
| ATLAS FENCE | 72368 | 07/18/2023 | FENCE AT 140 MADISON ST | 001.3650.0400.0000 | 300.00 |
| SPEEDY AWARDS & ENGRAVI... | 72426 | 07/18/2023 | TROPHY'S/MEDALS | 001.7140.0403.2009 | 312.00 |
| SPECTROTEL, INC. | 72425 | 07/18/2023 | LONG DISTANCE | 001.1680.0403.0000 | 123.93 |
| HARBOR FREIGHT | DFT0003857 | 07/18/2023 | STRAPS | 001.3410.0413.0000 | 26.76 |
| TOTAL SOLUTIONS | 72429 | 07/18/2023 | DOCKING STATION CORD POL... | 001.1680.0403.0000 | 60.37 |
| TOTAL SOLUTIONS | 72429 | 07/18/2023 | AUGUST SERVICE | 001.1680.0403.0000 | 2,747.51 |
| IDEMIA IDENTITY & SECURITY... | 72392 | 07/18/2023 | Idemia 1 yr Maintenance | 001.3120.0403.0000 | 800.00 |
| PARKITECTS, INC | 72418 | 07/18/2023 | WOOD FIBER PLAYGROUND ... | 001.7140.0205.0000 | 2,990.00 |
| GOLFIRE INC | 72387 | 07/18/2023 | Probationary Helmet Shlelds | 001.3410.0408.0000 | 130.00 |
| GE SOFTWARE | 72386 | 07/18/2023 | EKOS fule site module software | 001.5132.0403.0000 | 80.00 |
| LOMBARDI & ASSOCIATES, LLC | 72402 | 07/18/2023 | New Hire Initial Issue Vest | 001.3120.0317.0000 | 1,210.42 |
| UDIG NY,INC | 72432 | 07/18/2023 | DIG SAFE | 001.5110.0314.0000 | 420.36 |
| STEEL SALES INC | 72427 | 07/18/2023 | steel for fabrication | 001.5132.0300.0000 | 317.00 |
| NADINE BELL, ESQ | 72409 | 07/18/2023 | LEGAL SERVICES | 001.1420.0400.0000 | 4,000.00 |
| NADINE BELL, ESQ | 72409 | 07/18/2023 | LEGAL SERVICES | 001.1420.0403.0000 | 1,300.00 |
| PRINTIT4LESS | DFT0003859 | 07/18/2023 | FIRE DEPT PERMITS | 001.1989.0400.0000 | 73.52 |
| LEWIS UNIFORM CO., LLC | 72401 | 07/18/2023 | Blauer 8667 | 001.3120.0317.0000 | 52.51 |
| LEWIS UNIFORM CO., LLC | 72401 | 07/18/2023 | CHEVRONS | 001.3120.0317.0000 | 14.00 |
| LEWIS UNIFORM CO., LLC | 72401 | 07/18/2023 | 8160 - Performance Polo | 001.3120.0317.0000 | 153.98 |
| LEWIS UNIFORM CO., LLC | 72401 | 07/18/2023 | Patch | 001.3120.0317.0000 | 3.00 |
| LEWIS UNIFORM CO., LLC | 72401 | 07/18/2023 | 8667 - Flex RS Tac Shorts | 001.3120.0317.0000 | 75.99 |
| LEWIS UNIFORM CO., LLC | 72401 | 07/18/2023 | Shorts | 001.3120.0317.0000 | 69.99 |
| MATRIX COMMUNICATIONS | 72404 | 07/18/2023 | CHANGE GREETING ON PHON... | 001.1680.0403.0000 | 75.00 |
| INTERSTATE BATTERY SYSTEM .. | 72393 | 07/18/2023 | Battery | 001.1640.0403.0001 | 145.95 |
| QUILL CORPORATION | 72419 | 07/18/2023 | OFFICE SUPPLIES | 001.1660.0300.0000 | 7.95 |
| QUILL CORPORATION | 72419 | 07/18/2023 | OFFICE SUPPLIES | 001.1660.0300.0000 | 62.04 |
| QUILL CORPORATION | 72419 | 07/18/2023 | OFFICE SUPPLIES | 001.1660.0300.0000 | 96.55 |
| AWOGS | 72369 | 07/18/2023 | MASK IDENTIFIERS | 001.3410.0400.0000 | 68.00 |
| Brush It Driveway Sealing | 72375 | 07/18/2023 | SEALING OF THE BACK PARKI... | 001.7140.0409.0000 | 1,650.00 |
| CINTAS CORP | 72379 | 07/18/2023 | UNIFORM | 001.5132.0403.0000 | 231.16 |
| AMERICAN ELECTRIC POWER | 72367 | 07/18/2023 | SOLAR JUNE | 001.1620.0401.0000 | 23,355.25 |
| SLACK CHEMICAL CO | 72424 | 07/18/2023 | CHEMICALS FOR CHAPMAN P... | 001.7140.0307.2025 | 3,156.71 |
| MES NEW YORK | 72405 | 07/18/2023 | Bunker gear coat/pants | 001.3410.0408.0000 | 3,137.00 |
| NYE AUTOMOTIVE GROUP INC. | 72414 | 07/18/2023 | Auto Repairs | 001.1640.0403.0001 | 334.11 |
| COOPER ELECTRIC | 72381 | 07/18/2023 | supplies | 001.3310.0200.0000 | 285.60 |
| BLISS ENVIRONMENTAL SERVI... | 72371 | 07/18/2023 | 360 N MAIN ST | 001.1620.0403.0003 | 153.00 |
| BLISS ENVIRONMENTAL SERVI... | 72371 | 07/18/2023 | 109 N MAIN ST | 001.1620.0403.0003 | 246.50 |
| BLISS ENVIRONMENTAL SERVI... | 72371 | 07/18/2023 | 217 CEDAR ST | 001.1620.0403.0003 | 119.90 |
| BLISS ENVIRONMENTAL SERVI... | 72371 | 07/18/2023 | 403 SCONONDOA | 001.1620.0403.0003 | 109.00 |
| MGM PARTS DISTRIBUTORS, I... | 72406 | 07/18/2023 | parts | 001.5132.0300.0000 | 133.66 |
| MGM PARTS DISTRIBUTORS, I... | 72406 | 07/18/2023 | BLANKET PO | 001.7140.0409.0000 | 3.36 |
| MGM PARTS DISTRIBUTORS, I... | 72406 | 07/18/2023 | Running Police Auto Supplies | 001.1640.0403.0001 | 47.41 |
| MGM PARTS DISTRIBUTORS, I... | 72406 | 07/18/2023 | parts | 001.5132.0300.0000 | 22.27 |
| MGM PARTS DISTRIBUTORS, I... | 72406 | 07/18/2023 | parts | 001.5132.0300.0000 | 103.59 |
| MGM PARTS DISTRIBUTORS, I... | 72406 | 07/18/2023 | parts | 001.5132.0300.0000 | 310.00 |
| MGM PARTS DISTRIBUTORS, I... | 72406 | 07/18/2023 | parts | 001.5132.0300.0000 | 10.66 |

Expense Approval Report

Payment Dates: 7/6/2023 - 7/18/2023

| Vendor Name | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------------|----------------|------------|----------------------------------|--------------------|------------------|
| BUELL FUEL LLC | 72376 | 07/18/2023 | DIESEL | 001.1640.0402.0000 | 2,870.90 |
| VERN HOWE | 72435 | 07/18/2023 | UMPIRE | 001.7140.0403.2022 | 135.00 |
| AMAZON WEB SERVICES, LLC. | DFT0003855 | 07/18/2023 | Pelican 7600 Flashlight | 001.3120.0317.0000 | 119.99 |
| SCOTT CARROLL | 72423 | 07/18/2023 | SCORE KEEPER | 001.7140.0403.2022 | 60.00 |
| AMAZON WEB SERVICES, LLC. | DFT0003855 | 07/18/2023 | Right Handed Paddle Cuff/Ma... | 001.3120.0317.0000 | 35.13 |
| AMAZON WEB SERVICES, LLC. | DFT0003855 | 07/18/2023 | Left Handed Paddle Cuff/Mag... | 001.3120.0317.0000 | 54.50 |
| JESSICA KAISER | 72398 | 07/18/2023 | MILEAGE | 001.1430.0400.0000 | 154.58 |
| ROME SENTINEL COMPANY | 72422 | 07/18/2023 | LEGAL NOTICES | 001.1989.0400.0000 | 633.16 |
| LOWE'S HOME IMPROVEMEN... | 72403 | 07/18/2023 | Supplies | 001.3120.0300.0000 | 3.79 |
| ROME SENTINEL COMPANY | 72422 | 07/18/2023 | LEGAL NOTICES | 001.8020.0400.0000 | 99.37 |
| EZ PASS | DFT0003856 | 07/18/2023 | CODES | 001.8664.0401.0000 | 3.76 |
| NORTHLAND COMMUNICATI... | 72413 | 07/18/2023 | PHONE & INTERNET | 001.1680.0403.0000 | 1,110.93 |
| AMAZON WEB SERVICES, LLC. | DFT0003855 | 07/18/2023 | MICROPHONES | 001.7140.0300.0000 | 47.84 |
| AMAZON WEB SERVICES, LLC. | DFT0003855 | 07/18/2023 | BOUNCE HOUSE - INFLATABLE | 001.7140.0403.2033 | 1,449.99 |
| LOWE'S HOME IMPROVEMEN... | 72403 | 07/18/2023 | BEE SPRAY | 001.4068.0300.0000 | 39.78 |
| MICHAEL BURGESS | 72407 | 07/18/2023 | EDUCATION EXPENSES | 001.3120.0415.0000 | 2,432.00 |
| CHARTER COMMUNICATIONS | 72377 | 07/18/2023 | INTERNET | 001.1680.0403.0000 | 729.55 |
| LOWE'S HOME IMPROVEMEN... | 72403 | 07/18/2023 | misc as needed | 001.3410.0405.0000 | 13.08 |
| LOWE'S HOME IMPROVEMEN... | 72403 | 07/18/2023 | BLANKET PO | 001.7140.0300.0000 | 94.31 |
| BOUND TREE MEDICAL, LLC. | 72374 | 07/18/2023 | Medical Supplies | 001.3410.0300.0000 | 152.06 |
| NORTHERN SAFETY CO., INC. | 72412 | 07/18/2023 | ppe | 001.5110.0300.0000 | 104.40 |
| NORTHERN SAFETY CO., INC. | 72412 | 07/18/2023 | ppe | 001.5110.0300.0000 | 127.27 |
| NORTHERN SAFETY CO., INC. | 72412 | 07/18/2023 | SAFETY WEAR - MAINTENANCE | 001.7140.0300.0000 | 201.38 |
| ONEIDA OFFICE SUPPLY | 72417 | 07/18/2023 | OFFICE SUPPLIES | 001.1410.0300.0000 | 25.00 |
| ONEIDA OFFICE SUPPLY | 72417 | 07/18/2023 | OFFICE SUPPLIES | 001.1660.0300.0000 | 7.49 |
| KIME HARDWARE | 72400 | 07/18/2023 | BLANKET PO | 001.7140.0409.0000 | 32.99 |
| KIME HARDWARE | 72400 | 07/18/2023 | BLANKET PO | 001.7140.0409.0000 | 21.95 |
| WHITE FARM SUPPLY INC | 72437 | 07/18/2023 | supplies, parts | 001.5132.0300.0000 | 22.41 |
| BME | 72372 | 07/18/2023 | COPIER CONTRACTS | 001.1620.0406.0000 | 335.98 |
| BME | 72372 | 07/18/2023 | FIX PLOTTER | 001.1620.0406.0000 | 1,257.04 |
| BONADIO & CO LLP | 72373 | 07/18/2023 | 2022 GASB 87 Audit | 001.1315.0403.0000 | 129.50 |
| NYE AUTOMOTIVE GROUP INC. | 72414 | 07/18/2023 | Auto Repairs | 001.1640.0403.0001 | 256.98 |
| CLINTON TRACTOR & IMPLEM... | 72380 | 07/18/2023 | tractor parts | 001.5132.0300.0000 | 73.76 |
| CLINTON TRACTOR & IMPLEM... | 72380 | 07/18/2023 | tractor parts | 001.5132.0300.0000 | 32.29 |
| LOWE'S HOME IMPROVEMEN... | 72403 | 07/18/2023 | misc as needed | 001.3410.0405.0000 | 18.03 |
| NATIONAL GRID | 72410 | 07/18/2023 | ELECTRIC | 001.1620.0401.0000 | 4,224.82 |
| TRACEY ROAD EQUIPMENT INC | 72430 | 07/18/2023 | PARTS AND REPAIRS | 001.5132.0300.0000 | 496.46 |
| Fund 001 - GENERAL FUND Total: | | | | | 68,995.37 |
| Fund: 002 - WATER | | | | | |
| HOWLAND PUMP AND SUPPLY.. | 72391 | 07/18/2023 | RUNNING PO | 002.8300.0319.0000 | 41.52 |
| JEROME FIRE EQUIPMENT CO, .. | 72396 | 07/18/2023 | HYDROSTATIC TEST | 002.8300.0319.0000 | 37.00 |
| VERIZON | 72434 | 07/18/2023 | Verizon | 002.8300.0403.0000 | 26.86 |
| FERGUSON WATERWORKS, IN... | 72384 | 07/18/2023 | PIPES & MISC ITEMS | 002.8300.0427.0000 | 957.83 |
| FERGUSON WATERWORKS, IN... | 72384 | 07/18/2023 | PIPE | 002.8300.0427.0000 | 1,135.27 |
| FERGUSON WATERWORKS, IN... | 72384 | 07/18/2023 | 3/4 cts comp union | 002.8300.0427.0000 | 163.02 |
| TOTAL SOLUTIONS | 72429 | 07/18/2023 | AUGUST SERVICE | 002.8300.0403.0000 | 1,099.00 |
| JC SMITH, INC. | 72395 | 07/18/2023 | JC SMITH INC | 002.8300.0302.0000 | 100.00 |
| GARTNER EQUIPMENT CO INC | 72385 | 07/18/2023 | GARTNER EQUIPMENT COMP... | 002.8300.0302.0000 | 3,562.16 |
| NEW YORK SECTION AWWA | 72411 | 07/18/2023 | symposium | 002.8300.0413.0000 | 380.00 |
| BENEFACOR FUNDING CORP | 72370 | 07/18/2023 | Life Science | 002.8300.0415.0000 | 864.00 |
| BENEFACOR FUNDING CORP | 72370 | 07/18/2023 | Running PO- Carried over from... | 002.8300.0415.0000 | 216.00 |
| VINCENT WATERMAN | 72436 | 07/18/2023 | MEALS | 002.8300.0416.0000 | 40.00 |
| AMAZON WEB SERVICES, LLC. | DFT0003855 | 07/18/2023 | BINDING COMBS WATER | 002.8300.0300.0000 | 15.78 |
| BLISS ENVIRONMENTAL SERVI... | 72371 | 07/18/2023 | RUNNING PO | 002.8300.0319.0000 | 29.43 |
| ROME SENTINEL COMPANY | 72422 | 07/18/2023 | LEGAL NOTICES | 002.8300.0319.0000 | 229.15 |
| ALLEN H BROSKI | 72366 | 07/18/2023 | MEALS | 002.8300.0416.0000 | 60.00 |
| GRAINGER INC | 72388 | 07/18/2023 | BULBS | 002.8300.0302.0000 | 13.34 |
| BME | 72372 | 07/18/2023 | COPIER CONTRACTS | 002.8300.0403.0000 | 15.16 |
| BONADIO & CO LLP | 72373 | 07/18/2023 | 2022 GASB 87 Audit | 002.8300.0403.0000 | 27.75 |
| TI SALES, INC. | 72428 | 07/18/2023 | ti sales | 002.8300.0324.0000 | 1,682.00 |

Expense Approval Report

Payment Dates: 7/6/2023 - 7/18/2023

| Vendor Name | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|------------------------------|--------------------|---------------------|
| NATIONAL GRID | 72410 | 07/18/2023 | ELECTRIC | 002.8300.0401.0000 | 26.40 |
| HOLLAND CO. INC. | 72390 | 07/18/2023 | LIQUID ALUM | 002.8300.0310.0000 | 5,506.38 |
| CORE & MAIN | 72382 | 07/18/2023 | Sensus Water Meters | 002.8300.0324.0000 | 7,200.00 |
| CORE & MAIN | 72382 | 07/18/2023 | Sensus Water Meters | 002.8300.0324.0000 | 757.60 |
| Fund 002 - WATER Total: | | | | | 24,185.65 |
| Fund: 003 - SEWER | | | | | |
| EASTERN CROWN INC | 72383 | 07/18/2023 | SUPERCHLOR | 003.8110.0308.0000 | 288.00 |
| TOTAL SOLUTIONS | 72429 | 07/18/2023 | AUGUST SERVICE | 003.8110.0445.0000 | 549.50 |
| EASTERN CROWN INC | 72383 | 07/18/2023 | SUPERCHLOR | 003.8110.0446.0000 | 300.00 |
| EASTERN CROWN INC | 72383 | 07/18/2023 | PPE-GLOVES | 003.8110.0300.0000 | 169.30 |
| EASTERN CROWN INC | 72383 | 07/18/2023 | SUPERCHLOR | 003.8110.0308.0000 | 653.00 |
| MICHAEL COSENS | 72408 | 07/18/2023 | MILEAGE, MEALS, CDL REIMB... | 003.8110.0413.0000 | 506.70 |
| MICHAEL COSENS | 72408 | 07/18/2023 | MILEAGE, MEALS, CDL REIMB... | 003.8110.0418.0000 | 100.00 |
| RICHARD GOODWIN | 72420 | 07/18/2023 | MEAL | 003.8110.0418.0000 | 10.00 |
| CHRISTOPHER CARNEY | 72378 | 07/18/2023 | MEAL | 003.8110.0418.0000 | 10.00 |
| MGM PARTS DISTRIBUTORS, I... | 72406 | 07/18/2023 | PARTS | 003.8110.0411.0000 | 25.22 |
| RICK'S RAGS, INC. | 72421 | 07/18/2023 | WASH RAGS | 003.8110.0405.0000 | 250.00 |
| JESSE DOTY | 72397 | 07/18/2023 | MEALS | 003.8110.0418.0000 | 80.00 |
| JAMES CULLEN | 72394 | 07/18/2023 | MEALS | 003.8110.0418.0000 | 50.00 |
| NORTHLAND COMMUNICATI... | 72413 | 07/18/2023 | PHONE & INTERNET | 003.8110.0401.0000 | 461.46 |
| ONEIDA EQUIPMENT RENTAL | 72415 | 07/18/2023 | RENTAL OF CEMENT MIXER | 003.8110.0300.0000 | 50.00 |
| KEMIRA WATER SOLUTIONS, I... | 72399 | 07/18/2023 | IRON SALTS | 003.8110.0329.0000 | 6,262.69 |
| KIME HARDWARE | 72400 | 07/18/2023 | SUPPLIES | 003.8110.0300.0000 | 62.90 |
| KIME HARDWARE | 72400 | 07/18/2023 | SUPPLIES | 003.8110.0300.0000 | 17.98 |
| BME | 72372 | 07/18/2023 | COPIER CONTRACTS | 003.8110.0445.0000 | 4.71 |
| BONADIO & CO LLP | 72373 | 07/18/2023 | 2022 GASB 87 Audit | 003.8110.0403.0000 | 27.75 |
| NATIONAL GRID | 72410 | 07/18/2023 | ELECTRIC | 003.8110.0401.0000 | 1,123.04 |
| Fund 003 - SEWER Total: | | | | | 11,002.25 |
| Fund: 005 - CAPITAL | | | | | |
| GORMAN ASPHALT, LTD. | 4810 | 07/18/2023 | crack seal | 005.5110.0402.0023 | 1,290.00 |
| ENERGY SYSTEMS GROUP | 4809 | 07/18/2023 | PAYMENT 27 | 005.8110.0401.0019 | 876,270.00 |
| SUIT-KOTE CORP | 4811 | 07/18/2023 | 2023 CHPS PAVING PROGRAM | 005.5110.0402.0023 | 171,744.49 |
| SUIT-KOTE CORP | 4811 | 07/18/2023 | Paving for WWTP -Capitol | 005.8110.0401.0019 | 4,800.00 |
| Fund 005 - CAPITAL Total: | | | | | 1,054,104.49 |
| Fund: 006 - EXPENDABLE TRUST | | | | | |
| ONEIDA FIREMEN'S BENV ASC | 72416 | 07/18/2023 | FOREIGN FIRE TAX | 006.0006.0084.0000 | 32,941.55 |
| Fund 006 - EXPENDABLE TRUST Total: | | | | | 32,941.55 |
| Grand Total: | | | | | 1,191,229.31 |

Report Summary

Fund Summary

| Fund | Payment Amount |
|------------------------|---------------------|
| 001 - GENERAL FUND | 68,995.37 |
| 002 - WATER | 24,185.65 |
| 003 - SEWER | 11,002.25 |
| 005 - CAPITAL | 1,054,104.49 |
| 006 - EXPENDABLE TRUST | <u>32,941.55</u> |
| Grand Total: | 1,191,229.31 |

Account Summary

| Account Number | Account Name | Payment Amount |
|--------------------|--------------------------|----------------|
| 001.0023.2770.0001 | E-CHECK CONVENIENCE ... | 371.25 |
| 001.1315.0403.0000 | CITY AUDIT | 129.50 |
| 001.1410.0300.0000 | MAT SUPPLIES | 25.00 |
| 001.1420.0400.0000 | MOU -\$3668.75 | 4,000.00 |
| 001.1420.0403.0000 | STAFF SERVICES | 1,300.00 |
| 001.1430.0400.0000 | OTHER EXPENSE | 154.58 |
| 001.1620.0401.0000 | ELECTRIC AND GAS | 27,580.07 |
| 001.1620.0403.0003 | CONTRACTS COMBINED | 628.40 |
| 001.1620.0406.0000 | COPIER CONTRACTS | 1,593.02 |
| 001.1640.0402.0000 | CENTRAL DIESEL | 2,870.90 |
| 001.1640.0403.0001 | CENTRAL VEHICLE -POLI... | 811.13 |
| 001.1660.0300.0000 | Central Office Supplies | 174.03 |
| 001.1680.0403.0000 | CONTRACTS | 4,847.29 |
| 001.1989.0400.0000 | PRINTING | 719.48 |
| 001.3120.0300.0000 | MAT SUPPLIES | 3.79 |
| 001.3120.0317.0000 | CLOTHING | 1,948.51 |
| 001.3120.0403.0000 | CONTRACTS | 800.00 |
| 001.3120.0415.0000 | EDUCATION EXPENSE | 2,432.00 |
| 001.3310.0200.0000 | EQUIPMENT | 285.60 |
| 001.3410.0300.0000 | MEDICAL SUPPLIES | 152.06 |
| 001.3410.0318.0000 | TURNOUT GEAR - MAIN... | 172.21 |
| 001.3410.0400.0000 | SCBA | 68.00 |
| 001.3410.0405.0000 | BUILDING MAINTENANC... | 31.11 |
| 001.3410.0408.0000 | NEW HIRE EXPENSE | 3,267.00 |
| 001.3410.0413.0000 | TRAINING | 26.76 |
| 001.3650.0400.0000 | DEMOLITION | 300.00 |
| 001.4068.0300.0000 | MAT SUPPLIES | 39.78 |
| 001.5110.0300.0000 | MAT SUPPLIES | 231.67 |
| 001.5110.0314.0000 | ROAD MATERIALS | 420.36 |
| 001.5110.0402.0000 | Emergency Tree Removal | 1,200.00 |
| 001.5132.0300.0000 | DPW MAINTENANCE- RE... | 1,842.05 |
| 001.5132.0403.0000 | CONTRACTS | 311.16 |
| 001.7140.0205.0000 | WOOD FIBER PLAYGRO... | 2,990.00 |
| 001.7140.0300.0000 | MAT SUPPLIES | 343.53 |
| 001.7140.0307.2025 | Pool Chemicals | 3,156.71 |
| 001.7140.0403.2009 | CONTRACTS.T-BALL | 312.00 |
| 001.7140.0403.2022 | CONTRACTS.ADULT SOF... | 195.00 |
| 001.7140.0403.2033 | CONTRACTS. TODDLER P... | 1,449.99 |
| 001.7140.0409.0000 | EQUIP REPAIR & MAINT. | 1,708.30 |
| 001.8020.0400.0000 | OTHER EXPENSE | 99.37 |
| 001.8664.0401.0000 | MATERIALS AND SUPPLI... | 3.76 |
| 002.8300.0300.0000 | MAT SUPPLIES | 15.78 |
| 002.8300.0302.0000 | EQUIPMENT MAINTENA... | 3,675.50 |
| 002.8300.0310.0000 | LIQUID ALUM | 5,506.38 |
| 002.8300.0319.0000 | GENERAL MAINTENANCE | 337.10 |
| 002.8300.0324.0000 | METERS & PARTS | 9,639.60 |
| 002.8300.0401.0000 | UTILITIES | 26.40 |
| 002.8300.0403.0000 | CONTRACTS | 1,168.77 |

Account Summary

| Account Number | Account Name | Payment Amount |
|--------------------|---------------------------|---------------------|
| 002.8300.0413.0000 | TRAINING | 380.00 |
| 002.8300.0415.0000 | LAB TESTING | 1,080.00 |
| 002.8300.0416.0000 | TRAVEL-MEALS | 100.00 |
| 002.8300.0427.0000 | INFRASTRUCTURE IMPR... | 2,256.12 |
| 003.8110.0300.0000 | MAT SUPPLIES | 300.18 |
| 003.8110.0308.0000 | CHLORINE | 941.00 |
| 003.8110.0329.0000 | LIQUID IRON SALTS | 6,262.69 |
| 003.8110.0401.0000 | UTILITIES | 1,584.50 |
| 003.8110.0403.0000 | AUDIT CONTRACTS | 27.75 |
| 003.8110.0405.0000 | BUILDING MAINTENANC... | 250.00 |
| 003.8110.0411.0000 | VEHICLE MAINTENANCE | 25.22 |
| 003.8110.0413.0000 | TRAINING | 506.70 |
| 003.8110.0418.0000 | MEALS | 250.00 |
| 003.8110.0445.0000 | TECHNOLOGY/INTERNET... | 554.21 |
| 003.8110.0446.0000 | RECLAIM WATER PS | 300.00 |
| 005.5110.0402.0023 | 2023 Annual Paving CHI... | 173,034.49 |
| 005.8110.0401.0019 | 2019 WWTP EXPANSION | 881,070.00 |
| 006.0006.0084.0000 | FIRE DEPARTMENT TRUST | 32,941.55 |
| | Grand Total: | 1,191,229.31 |

Project Account Summary

| Project Account Key | Payment Amount |
|---------------------|---------------------|
| **None** | 310,159.31 |
| 005811004010019 | 881,070.00 |
| | Grand Total: |
| | 1,191,229.31 |

1. MONTHLY REPORTS

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

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

Ayes:

Nays:

MOTION CARRIED

2. AGREEMENT-AUCTIONS INTERNATIONAL INC.

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Mayor to sign an agreement with Auctions International Inc., 11167 Big Tree Rd., East Aurora, NY 14052, for the sale of government vehicles, machinery, equipment, and all other surplus assets.

Ayes:

Nays:

MOTION CARRIED

3. APPROVE BID

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications for Pole Barn Concrete Floor Slab (Water Department) to McGinnis Nelson Construction, 4833 Appletree Ridge, Manlius, NY 13164 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

**Pole Barn Concrete Floor Slab
Tuesday, July 11 2023
11:00 A.M.**

| <u>BIDDER</u> | <u>AMOUNT</u> | <u>SECURITY</u> |
|--|--------------------|-----------------|
| McGinnis Nelson Construction 4833 Appletree Ridge Manlius, NY 13164 | \$52,500.00 | Bid Bond |

Apparent low bidder: McGinnis Nelson Construction

Respectfully Submitted,

Lee Ann Wells
Comptroller/Purchasing Agent

4. CAPITAL PROJECT 23-7

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Engineer to proceed with Capital Project 23-7, Pole Barn Concrete Floor Slab (Water Department), and authorize the Mayor to sign any and all agreements pertaining to Capital Project 23-7 up to the programmed amount of \$60,000.

Ayes:

Nays:

MOTION CARRIED

5. PROPOSED ACTION: CITY OF ONEIDA INFLOW & INFILTRATION STUDY

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLUTION DECLARING THAT THE PROPOSED ACTION QUALIFIES AS A TYPE II ACTION AND IS NOT SUBJECT TO FURTHER REVIEW UNDER THE STATE ENVIRONMENTAL QUALITY REVIEW ACT

WHEREAS, the City of Oneida (City) is proposing the City of Oneida Inflow and Infiltration Study (Project), located in the City of Oneida, Madison County, New York; and

WHEREAS, wet weather events have caused surcharging in the City's sanitary system due to inflow and infiltration (I&I) in the wastewater collection network; and

WHEREAS, the Project involves summarizing flow monitoring and pump station data and prioritizing sewer shed areas that appear to be the most impacted by wet weather events; and

WHEREAS, the Project is classified as a "Type II Action" as defined by the State Environmental Quality Review Act (SEQRA) in 6 NYCRR Part 617.5; and

WHEREAS, the Project qualifies as a Type II action under 6 NYCRR Part 617.5(c)(24): "information collection, including basic data collection and research; water quality and pollution studies, traffic counts, engineering studies; surveys; subsurface investigations; and soils studies that do not commit the agency to undertake, fund or approve any Type I or Unlisted action" and

WHEREAS, the Project does not meet or exceed any of the thresholds established in section 617.4; and

WHEREAS, actions defined in 617.5(c) are not subject to environmental review under the SEQRA;

NOW, THEREFORE, BE IT

RESOLVED AND DETERMINED, that the proposed Project qualifies as a Type II action under SEQRA; and it is further

RESOLVED, that no further environmental review under SEQRA is required for the Project.

Ayes:

Nays:

MOTION CARRIED

6. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

| | <u>To</u> | <u>From</u> |
|---|--|--|
| 2023 Budget Adjustments | | |
| \$ 1,000.00 | 001.1355.0403.0000 Assessor Contracts | 001.1355.0101.0000 Assessor Salary |
| <i>To re-allocate funds from salary to cover administrative support from prior Assessor Aide.</i> | | |
| \$ 2,500.00 | 001.7140.0409.0000 Rec Equipment Repair & Maint | 001.7140.0205.0000 Wood fiber Playground Mulch |
| <i>To re-allocate funds for replacement of 2 steel doors</i> | | |
| \$ 1,400.00 | 001.7140.0403.0000 Rec Contracts | 001.7140.0219.0000 Rec Ferris Mower |
| <i>To re-allocate funds for port-potties from unanticipated funds received in Ferris trade</i> | | |
| \$ 5,000.00 | 001.1420.0411.0000 Labor Services | 001.0001.0912.0000 General Fund Balance |
| \$ 10,000.00 | 001.1420.0410.0000 Law Litigation | 001.0001.0912.0000 General Fund Balance |
| <i>To allocate funds for legal services</i> | | |
| \$ 12,000.00 | 001.1640.0403.0001 Police Vehicle Repairs | 001.0001.0912.0000 General Fund Balance |
| <i>To allocate funds for increased costs in oil , tires and break work needed for police vehicles</i> | | |

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