

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 ⊠

Special

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

ltem	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

Attendees	Present	Absent	Arrived Late
Mayor Acker Councilor Szczerba Councilor Laureti Councilor Rossi Councilor Kinville Councilor Pagano			
Councilor Simchik			
Supervisors			
Matt Roberts Mary Cavanagh Joe Magliocca Brandee DuBois			
Also Present			
City Attorney Nadine Bell City Clerk Sandy LaPera City Engineer Jeff Rowe Codes Director Bob Burnett Comptroller Lee Ann Wells		Fire Chief Scott Jones Police Chief Steve Lowe Public Safety Com. Kevi Other Other	

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 clos	ed at
p.m.	

Ayes: Nays:

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:

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:

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 ReportBy 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
AMAZÓN WEB SERVICES, LLC.	DFT0003855	07/18/2023	Nike Alr 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		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		80.00
LOMBARDI & ASSOCIATES, LLC		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		75.00
INTERSTATE BATTERY SYSTEM .		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		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		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.		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		07/18/2023	360 N MAIN ST	001.1620.0403.0003	
BLISS ENVIRONMENTAL SERVI		07/18/2023	109 N MAIN ST	001.1620.0403.0003	153.00
BLISS ENVIRONMENTAL SERVI		07/18/2023	217 CEDAR ST	001.1620.0403.0003	246.50
BLISS ENVIRONMENTAL SERVI		07/18/2023	403 SCONONDOA	001.1620.0403.0003	119.90
MGM PARTS DISTRIBUTORS, I		07/18/2023	parts	001.5132.0300.0000	109.00
MGM PARTS DISTRIBUTORS, I		07/18/2023	BLANKET PO	001.7140.0409.0000	133.66
MGM PARTS DISTRIBUTORS, I		07/18/2023	Running Police Auto Supplies		3.36
MGM PARTS DISTRIBUTORS, I		07/18/2023		001.1640.0403.0001	47.41
MGM PARTS DISTRIBUTORS, I		07/18/2023	parts	001.5132.0300.0000 001.5132.0300.0000	22.27
MGM PARTS DISTRIBUTORS, I		07/18/2023	parts		103.59
MGM PARTS DISTRIBUTORS, I		07/18/2023	parts	001.5132.0300.0000	310.00
	, 2-00	07/10/2023	parts	001.5132.0300.0000	10.66

Expense Approval Report	Payment Dates: 7/6/2023 - 7/18/2023
	14/1101110410511/0/2025 1/20/2025

expense Approval Report				Payment Dates: 7/6/2023 -	// 10/2023
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		35.13
AMAZON WEB SERVICES, LLC.	DFT0003855	07/18/2023	Left Handed Paddle Cuff/Mag		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		07/18/2023	PHONE & INTERNET	001.1680.0403.0000	1,110.93
AMAZON WEB SERVICES, LLC.		07/18/2023	MICROPHONES	001.7140.0300.0000	47.84
AMAZON WEB SERVICES, LLC.		07/18/2023		001.7140.0403.2033	1,449.99
LOWE'S HOME IMPROVEMEN		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		07/18/2023	INTERNET	001.1680.0403.0000	729.55
LOWE'S HOME IMPROVEMEN.		07/18/2023	mlsc as needed		
LOWE'S HOME IMPROVEMEN				001.3410.0405.0000	13.08
BOUND TREE MEDICAL, LLC.	72374	07/18/2023	BLANKET PO	001.7140.0300.0000	94.31
· ·		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		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 SUPPLES	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.		07/18/2023	Auto Repairs	001.1640.0403.0001	256.98
CLINTON TRACTOR & IMPLEM.		07/18/2023	tractor parts	001.5132.0300.0000	73.76
CLINTON TRACTOR & IMPLEM.		07/18/2023	tractor parts	001.5132.0300.0000	32.29
LOWE'S HOME IMPROVEMEN		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
			Fu	nd 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
BENEFACTOR FUNDING CORP	72370	07/18/2023	Life Science	002.8300.0415.0000	864.00
BENEFACTOR FUNDING CORP	72370	07/18/2023	Running PO- Carried over from		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
	72422	07/18/2023	LEGAL NOTICES	002.8300.0319.0000	229.15
ROME SENTINEL COMPANY					
ALLEN H BROSKI	72366	07/18/2023	MEALS	002.8300.0416.0000	60.00
		07/18/2023 07/18/2023	MEALS BULBS	002.8300.0416.0000 002.8300.0302.0000	60.00 13.34
ALLEN H BROSKI	72366	07/18/2023	BULBS	002.8300.0302.0000	13.34
ALLEN H BROSKI GRAINGER INC	72366 72388 72372	07/18/2023 07/18/2023	BULBS COPIER CONTRACTS	002.8300.0302.0000 002.8300.0403.0000	13.34 15.16
ALLEN H BROSKI GRAINGER INC BME	72366 72388	07/18/2023	BULBS	002.8300.0302.0000	13.34

7/13/2023 1:36:00 PM Page 2 of 5

Expense Approval Report				Payment Dates: 7/6/2023 -				
	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		

KEIV	IIRA WATER SOLUTIONS, I	72399	07/18/2023	IRON SALTS	003.8110.0329.0000	6,262.69
KIM	E HARDWARE	72400	07/18/2023		003,8110,0300,0000	62.90
KIM	E HARDWARE	72400	07/18/2023	SUPPLIES	003.8110.0300.0000	17.98
BME	E	72372	07/18/2023	COPIER CONTRACTS	003.8110.0445.0000	4.71
BON	NADIO & CO LLP	72373	07/18/2023	2022 GASB 87 Audit	003.8110.0403.0000	27. 7 5
NAT	TONAL GRID	72410	07/18/2023	ELECTRIC	003.8110.0401.0000	1,123.04
					Fund 003 - SEWER Total:	11,002.25
Fund	d: 005 - CAPITAL					
GOR	RMAN 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

crack seal

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

005.5110.0402.0023

Grand Total: 1,191,229.31

1,290.00

7/13/2023 1:36:00 PM

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		32,941.55
	Grand Total:	1,191,229.31

Account Summary

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:

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:

ONLINE AUCTION CONTRACT - AGREEMENT FOR SALE OF GOVERNMENT ASSETS BY ONLINE AUCTION hereafter called "Seller". This Agreement made on ___ / __ / 20 , between and Auctions International, Inc., 11167 Big Tree Road, East Aurora, NY 14052, hereafter called "Auctioneer": The Auctioneer hereby agrees to use professional skills, knowledge, and experience to the best advantage of both parties in preparing for and conducting the sale. All auction items will be sold "As-Is, Where-Is", subject to the Seller's terms. The Seller agrees to provide Titles, Keys and all other Proof of Ownership to customers who present a paid invoice from Auctions International, and release the purchased items once the Auctioneer has received full payment for the goods listed and described in detail on provided condition reports, and/or provided by electronic means to Auctioneer. GOVERNMENT VEHICLES, MACHINERY, EQUIPMENT AND ALL OTHER SURPLUS ASSETS The Seller agrees to provide merchantable title (with no liens or encumbrances) for motor vehicles, and agrees to write-in the purchase information on the back of any titles issued to purchasers (as required by law). The Seller furthermore agrees not to sell listed merchandise before the term of the online auction is complete, under any circumstances. The Auction is to be held online at www.AuctionsInternational.com, beginning and closing on mutually agreed dates and times. The terms and prices of this contract shall remain in effect for two (2) years after the agreement is executed, based on the needs of the Seller. Notwithstanding the foregoing, the Seller may terminate this contract at any time for convenience. It is agreed that all listed merchandise be sold to the highest bidder, "as-is", "where-is", with no warranty expressed, implied or otherwise, and with the Government Seller retaining the right to reject any bids that are insufficient. Seller agrees to specify a minimum acceptable price on each rejected bid, which will be posted on the 'Past Prices' page of the Auctioneer's website. Purchaser's will be required to pay a 4% buyer's premium for vehicles and equipment sold within two (2) years of the manufacture date, a 5% buyer's premium for vehicles and equipment within three (3) years of the manufacture date, or a 10% buyer's premium for all older equipment to be added to the successful high bid prices, which will constitute the Auctioneer's compensation for these services. There is NO commission charged to the seller: The Auctioneer will conduct auction(s) at no-cost to the Seller, provided the Seller takes photos and descriptions of the merchandise, and provides this information to the Auctioneer's staff. The Auctioneer reserves the right to combine low-value Seller's items, for the following listing fees: Thirty dollar (\$50) fee for each motorized vehicle/equipment, and Five dollar (\$5) fee for each auction lot that is not a motor vehicle. These listing fees will be deducted from the sale proceeds, before final payment is made to Seller. The Auctioneer will mail a check to the Seller for all proceeds collected within fifteen (15) business days after the Seller approves the bids for the sale items and all monies are collected, along with an accounting summary. In the event of a bidder's refusal or failure to pay for their invoiced items, the Auctioneer will offer the unsold merchandise to the backup bidder, and the reneging bidder will be banned from future auctions. If the backup bidder does not take the merchandise for the backup bid price, then the merchandise will revert back to possession of the seller, after a reasonable time has been allowed for the backup bidder to get their payment to the Auctioneer. At the request of the Seller, any unsold merchandise can be re-listed in a future online auction. At no cost to the seller. INDEPENDENT STATUS. That during the existence of this agreement, the Auctioneer shall remain an individual, independent contractor, retaining its separate identity and shall in no way be considered a division, department or agent of the Seller's agency or organization. WAIVER. No waiver of any breach of any condition of the agreement shall be blnding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement among the parties with respect to the subject matter of this Agreement, and supersedes any and all prior understandings and agreements, whether written or oral, and all prior dealings of the parties with respect to the subject matter of this Agreement. Seller's Authorizing Signature Printed Name and Agency Title Telephone Number Seller's Agency Payment Address (Check will be made out and malled to Seller, from Auctioneer, for payments received)

Seller's E-Mail Address

Seller's County

Seller's County

Seller's County

Seller's County

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:

CITY OF ONEIDA

LEE ANN WELLS City Comptroller

JESSICA KAISER Deputy City Comptroller



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

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

BIDDER

AMOUNT

SECURITY

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:

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:

6. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 23-

Moved by Councilor Seconded by Councilor

	<u>To</u>	<u>From</u>
2023 Budget Adjusti	ments	
\$ 1,000.00	001.1355.0403.0000 Assessor Contracts	001.1355.0101.0000 Assessor Salary
To re-allocate funds	s from salary to cover administrative support from p	prior Assessor Aide.
\$ 2,500.00	001.7140.0409.0000 Rec Equipment Repair & Maint	001.7140.0205.0000 Wood fiber Playground Mulch
To re-allocate funds	s for replacement of 2 steel doors	
\$ 1,400.00	001.7140.0403.0000 Rec Contracts	001.7140.0219.0000 Rec Ferris Mower
To re-allocate funds	s for port-potties from unanticipated funds received	l in Ferris trade
\$ 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
To allocate funds fo	r legal services	
\$ 12,000.00	001.1640.0403.0001 Police Vehicle Repairs	001.0001.0912.0000 General Fund Balance

To allocate funds for increased costs in oil, tires and break work needed for police vehicles

Ayes:

Nays:

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