



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

AGENDA

Date:	August 1, 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 COMMENT:

OLD BUSINESS:

Approval of the Minutes: July 18, 2023

Approval of Warrant: 15

Item	Title	Facilitator
1.	DUE PROCESS HEARINGS: designate Common Council as Due Process Hearing Officers	MAYOR
2.	BOND RESOLUTION: authorize the purchase of a street sweeper, in and for the City of Oneida, Madison County, New York, at a maximum estimated cost of \$263,046, and authorizing the issuance of not exceeding \$263,046 bonds of said City to pay the cost thereof (Roll Call Vote)	WELLS
3.	CAPITAL PROJECT 23-11: authorize the City Engineer to proceed with Capital Project 23-11 -purchase of a Street Sweeper with a maximum not to exceed \$263,046	ROWE
4.	BOND RESOLUTION: authorize the purchase of a snowplow truck, in and for the City of Oneida, Madison County, New York, at a maximum estimated cost of \$345,000, and authorizing the issuance of not exceeding \$345,000 bonds of said City to pay the cost thereof (Roll Call Vote)	WELLS
5.	CAPITAL PROJECT 23-10: authorize the City Engineer to proceed with Capital Project 23-10-purchase of a snowplow truck with a maximum not to exceed \$345,000	ROWE
6.	FERAL CAT PROGRAM: approve a request from the Oneida Community Cats Committee (Oneida Improvement Committee) for \$1,000 for the Feral Cat Program	MAGLIOCCA

Item	Title	Facilitator
7.	BOND RESOLUTION: authorize the issuance of an additional \$5,940,000 bonds of the City of Oneida, Madison County, New York, to pay costs in connection with construction of improvements at the Glenmore Dam in and for said City (Roll Call Vote)	WELLS
8.	PROPOSITION-GENERAL ELECTION: authorize the City Clerk to cause to be included in the General Election on November 7, 2023, a proposition to be submitted to the qualified voters of the City of Oneida, for approval or disapproval, of a resolution authorizing the issuance of an additional \$5,940,000 bonds of the City of Oneida, Madison County, NY, to pay costs in connection with construction of improvements at Glenmore Dam in and for said City and for other matters in connection with said vote (Roll Call Vote)	WELLS
9.	APPROVE BID: approve the lowest bid meeting specifications for 140 Madison Street Debris Removal to Contento's, P.O. Box 588, Cortland, NY as the apparent low bidder	WELLS
10.	GOVERNOR HOCHUL LEGISLATION: encourage Governor Hochul to sign legislation authorizing payments to nonparticipating or nonpreferred providers of emergency medical services licensed under Article 30 of the Public Health Law	MAGLIOCCA
11.	RESCIND LOCAL LAW: repeal the enactment of a local law amending Article VI, Section 6.1(B)(1) of the Oneida City Charter (Roll Call Vote)	COUNCIL
12.	BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller	WELLS

NEW BUSINESS

**MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
AUGUST 1, 2023**

A meeting of the Common Council of the City of Oneida, NY was held on the first day of August 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>	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"/> _____

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 COMMENT:

OLD BUSINESS:

APPROVAL OF MINUTES

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of July 18, 2023, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 15, checks and ACH payments in the amount of \$434,980.08 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	15
DATE:	August 1, 2023

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4813	\$ 13,144.12
Library Fund	025		
Fund	027		
ARPA Fund	030		
Current Funds		72444-72511	\$ 419,724.98
ACH			\$ 2,110.98

WARRANT #1 TOTAL	\$ 434,980.08
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 7/25/2023 - 8/2/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
HUMMELS OFFICE EQUIPMEN...	72475	08/01/2023	BUILDING SUPPLIES	001.1620.0300.0000	69.18
HUMMELS OFFICE EQUIPMEN...	72475	08/01/2023	building supplies	001.1620.0300.0000	35.00
HUMMELS OFFICE EQUIPMEN...	72475	08/01/2023	supplies	001.1620.0300.0000	129.82
TYLER TECHNOLOGIES	72502	08/01/2023	SOFTWARE	001.0001.0481.0000	17,604.63
TYLER TECHNOLOGIES	72502	08/01/2023	SOFTWARE	001.1680.0403.0000	12,574.74
BROWN CARBONIC	72453	08/01/2023	dry ice	001.4068.0300.0000	18.00
BROWN CARBONIC	72453	08/01/2023	dry ice	001.4068.0300.0000	18.00
UNITED AUTO SALES	72503	08/01/2023	Running Police Auto Supplies	001.1640.0403.0001	20.64
UNITED AUTO SALES	72503	08/01/2023	Running Police Auto Supplies	001.1640.0403.0001	92.78
UNITED AUTO SALES	72503	08/01/2023	Running Police Auto Supplies	001.1640.0403.0001	26.68
LINSTAR, INC.	DFT0003892	08/01/2023	REDPATH AND BABCOCK	001.1989.0400.0000	25.60
AIR TIME INFLATABLE	72445	08/01/2023	INFLATABLE SHARK WATER SL...	001.7140.0418.2025	450.00
HUMMELS OFFICE EQUIPMEN...	72475	08/01/2023	Building supplies	001.1620.0300.0000	146.00
Sunoco Llc	72496	08/01/2023	GASOLINE 2021	001.1640.0401.0000	3,808.72
J L HONBERGER CO INC	72477	08/01/2023	POOL PARTS	001.7140.0418.2025	94.45
NADINE BELL, ESQ	72485	08/01/2023	LEGAL SERVICES	001.1420.0410.0000	5,123.25
NADINE BELL, ESQ	72485	08/01/2023	LEGAL SERVICES	001.1420.0411.0000	1,996.50
LEWIS UNIFORM CO., LLC	72480	08/01/2023	CHIEF JONES CLASS As	001.3410.0317.0000	178.93
LEWIS UNIFORM CO., LLC	72480	08/01/2023	CHIEF JONES CLASS As	001.3410.0417.0000	57.02
MATRIX COMMUNICATIONS	72482	08/01/2023	REPLACEMENT PHONE	001.1680.0403.0000	156.64
CANON FIANCIAL SERVICES	DFT0003888	08/01/2023	COPIER LEASE	001.1620.0406.0000	684.00
QUILL CORPORATION	72491	08/01/2023	OFFICE SUPPLIES	001.1660.0300.0000	165.21
CINTAS CORP	72459	08/01/2023	UNIFORM	001.5132.0403.0000	242.14
CINTAS CORP	72459	08/01/2023	UNIFORM	001.5132.0403.0000	253.12
CINTAS CORP	72459	08/01/2023	uniform	001.1620.0300.0000	253.12
CINTAS CORP	72459	08/01/2023	uniform contract	001.5132.0403.0000	253.12
DANICE M VALERIO	72464	08/01/2023	Redpath uniform items	001.3410.0408.0000	111.00
SLACK CHEMICAL CO	72494	08/01/2023	CHEMICALS FOR CHAPMAN P...	001.7140.0307.2025	2,697.00
SLACK CHEMICAL CO	72494	08/01/2023	CHEMICALS FOR CHAPMAN P...	001.7140.0307.2025	189.18
STREAMLINE AQUATICS	72495	08/01/2023	POOL SUPPLIES	001.7140.0418.2025	146.81
NYE AUTOMOTIVE GROUP INC.	72487	08/01/2023	Running Auto Repairs	001.1640.0403.0001	356.38
COOPER ELECTRIC	72462	08/01/2023	supplies	001.3310.0200.0000	202.85
COOPER ELECTRIC	72462	08/01/2023	ELECTRICAL SUPPLIES	001.1620.0300.0000	157.00
COOPER ELECTRIC	72462	08/01/2023	ELECTRICAL SUPPLIES	001.1620.0300.0000	18.08
BUELL FUEL LLC	72454	08/01/2023	GASOLINE	001.1640.0401.0000	2,577.85
BUELL FUEL LLC	72454	08/01/2023	GASOLINE	001.1640.0401.0000	3,721.71
MGM PARTS DISTRIBUTORS, I...	72483	08/01/2023	parts	001.5132.0300.0000	43.19
MGM PARTS DISTRIBUTORS, I...	72483	08/01/2023	parts	001.5132.0300.0000	14.20
MGM PARTS DISTRIBUTORS, I...	72483	08/01/2023	parts	001.5132.0300.0000	7.96
TYLER ILES	72501	08/01/2023	MEAL	001.3120.0416.0000	12.00
PETER CANIA	72490	08/01/2023	MEAL	001.3120.0416.0000	12.00
CLEAN ALL PRODUCTS, INC.	72461	08/01/2023	FIBER CLEAR FOR CHAPMAN ...	001.7140.0418.2025	159.00
BUELL FUEL LLC	72454	08/01/2023	DIESEL	001.1640.0402.0000	3,463.52
LOWE'S HOME IMPROVEMEN...	72481	08/01/2023	misc as needed	001.3410.0405.0000	18.92
VERIZON	72507	08/01/2023	JULY 16- AUGUST 15	001.1680.0403.0000	221.73
LOWE'S HOME IMPROVEMEN...	72481	08/01/2023	CHLAK	001.3310.0200.0000	46.04
WAL-MART, INC.	72510	08/01/2023	BLANKET PO	001.7140.0300.0000	32.19
VERN HOWE	72509	08/01/2023	UMPIRE	001.7140.0403.2022	270.00
SCOTT CARROLL	72492	08/01/2023	SCORE KEEPER	001.7140.0403.2022	120.00
CROWNE PLAZA	DFT0003889	08/01/2023	CHIEF'S MEETING	001.3120.0413.0000	477.00
HAIX NORTH AMERICA, INC.	DFT0003890	08/01/2023	station boots Bennett	001.3410.0317.0000	384.95
SCOTT JONES	72493	08/01/2023	JULY CHIEF'S MEETING	001.3410.0407.0000	40.00
VANESSA SPADAFORA	72506	08/01/2023	REFUND ON DEPOSIT RENTAL ...	001.0017.2031.0000	65.00

Expense Approval Report

Payment Dates: 7/25/2023 - 8/2/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AMAZON WEB SERVICES, LLC.	DFT0003886	08/01/2023	FAN MOTOR FOR THE JUSTICE...	001.1620.0405.0000	107.02
LOWE'S HOME IMPROVEMEN...	72481	08/01/2023	TAPE	001.8664.0401.0000	25.63
AMAZON WEB SERVICES, LLC.	DFT0003886	08/01/2023	Nike Men's Air Max Sneakers	001.3120.0317.0000	148.13
PATRICIA M THORPE	72489	08/01/2023	20 WORKED	001.1355.0403.0000	500.00
BEST BUY	DFT0003887	08/01/2023	CHIEF'S MEETING	001.3410.0407.0000	108.00
AMAZON WEB SERVICES, LLC.	DFT0003886	08/01/2023	UTILITY LAMPS	001.3410.0409.0000	18.99
INTERNATIONAL CODE COUNC..	DFT0003891	08/01/2023	DIGITAL FIRE CODES	001.3410.0438.0000	81.30
HIWAYTRAC LLC	72472	08/01/2023	GPS	001.5132.0403.0000	352.00
TARGETSOLUTIONS LEARNING...	72498	08/01/2023	yearly renewal online training...	001.3410.0403.0000	2,254.25
UPSCALE EXOTICS	72504	08/01/2023	ENTERTAINMENT-HANDS ON ...	001.7140.0403.2032	100.00
DREW ALLEN	72465	08/01/2023	MAGIC AND BALLOONS - ENT...	001.7140.0403.2032	50.00
BLOCKS & ROCKS	72450	08/01/2023	SUPPLIES FOR ROADS AND SI...	001.5110.0314.0000	751.00
CHEM-AQUA, INC.	72458	08/01/2023	water treatment for MB	001.1620.0403.0001	461.61
BOUND TREE MEDICAL, LLC.	72451	08/01/2023	medical supplies	001.3410.0300.0000	127.75
CYNCON EQUIPMENT	72463	08/01/2023	JET TRUCK PARTS	001.5110.0300.0000	20.64
CYNCON EQUIPMENT	72463	08/01/2023	parts for the jet truck	001.5110.0200.0000	2,744.36
HOWLAND PUMP AND SUPPLY..	72473	08/01/2023	BLANKET PO	001.7140.0409.0000	28.01
HOWLAND PUMP AND SUPPLY..	72473	08/01/2023	PUMP	001.4068.0300.0000	247.84
ONEIDA OFFICE SUPPLY	72488	08/01/2023	building supplies	001.1620.0300.0000	154.88
ONEIDA OFFICE SUPPLY	72488	08/01/2023	building supplies	001.1620.0300.0000	105.98
VERIZON WIRELESS	72508	08/01/2023	MODUMS	001.3120.0410.0000	152.76
KIME HARDWARE	72479	08/01/2023	QUARTERLY SUPPLIES	001.1620.0300.0000	7.99
KIME HARDWARE	72479	08/01/2023	BLANKET PO	001.7140.0409.0000	52.50
KIME HARDWARE	72479	08/01/2023	SUPPLIES	001.7521.0404.0000	23.37
KIME HARDWARE	72479	08/01/2023	BLANKET PO	001.7140.0409.0000	16.98
WHITE FARM SUPPLY INC	72511	08/01/2023	supplies, parts	001.5132.0300.0000	22.94
WHITE FARM SUPPLY INC	72511	08/01/2023	BLANKET PO	001.7140.0409.0000	40.24
MITCHELL DRYER JR	72484	08/01/2023	AUGUST 2023	001.3410.0401.0000	2,975.52
EXCELLUS BLUECROSS BLUESH...	72468	08/01/2023	AUGUST 2023	001.9060.0805.0000	222,427.25
HUMANA INS CO OF NY	72474	08/01/2023	AUGUST 2023	001.9060.0805.0000	23,127.72
MITCHELL DRYER JR	72484	08/01/2023	AUGUST 2023	001.9060.0805.0000	-137.48
AXON ENTERPRISE, INC	72447	08/01/2023	Gough - Single Molle Mount	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Bailey - Single Molle Mount	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Lowell - Belt Clip	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Gregory - Belt Clip	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Hood - Single Molle Mount	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Gacek - Belt Clip	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Barres - Outer Magnet Mount	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Mosack - Single Molle Mount	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Kowalski - Belt Clip	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Iles - Belt Clip	001.3120.0317.0000	31.30
AXON ENTERPRISE, INC	72447	08/01/2023	Paul - Mini Mount	001.3120.0317.0000	29.95
AT & T MOBILITY	72446	08/01/2023	WIRELESS SERVICE	001.1680.0403.0000	1,137.42
NATIONAL GRID	72486	08/01/2023	ELECTRIC	001.1620.0401.0000	53.31

Fund 001 - GENERAL FUND Total: 318,673.71

Fund: 002 - WATER

TYLER TECHNOLOGIES	72502	08/01/2023	SOFTWARE	002.0002.0481.0000	9,400.90
TYLER TECHNOLOGIES	72502	08/01/2023	SOFTWARE	002.8300.0403.0000	6,714.93
IMAGE NOW, INC.	72476	08/01/2023	image now	002.8300.0300.0000	138.58
CALLANAN INDUST. INC.	72455	08/01/2023	RUNNING PO	002.8300.0319.0000	652.67
Environmental Systems Resea...	72467	08/01/2023	ESRI	002.8300.0403.0000	683.97
BENEFACOR FUNDING CORP	72449	08/01/2023	Running PO- Carried over from..	002.8300.0415.0000	156.60
BENEFACOR FUNDING CORP	72449	08/01/2023	Running PO- Carried over from..	002.8300.0415.0000	22.68
BENEFACOR FUNDING CORP	72449	08/01/2023	Life Science	002.8300.0415.0000	1,517.40
COOPER ELECTRIC	72462	08/01/2023	RUNNING PO	002.8300.0319.0000	10.55
WAL-MART, INC.	72510	08/01/2023	RUNNING PO	002.8300.0319.0000	85.92
VERIZON	DFT0003893	08/01/2023	FIOS TABERG	002.8300.0401.0000	75.99
VERIZON	72507	08/01/2023	JULY 16- AUGUST 15	002.8300.0402.0000	98.54
LOWE'S HOME IMPROVEMEN...	72481	08/01/2023	RUNNING PO	002.8300.0319.0000	18.90
HOWLAND PUMP AND SUPPLY..	72473	08/01/2023	RUNNING PO	002.8300.0319.0000	26.99

Expense Approval Report

Payment Dates: 7/25/2023 - 8/2/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
GRAINGER INC	72469	08/01/2023	GRAINGER	002.8300.0302.0000	86.57
GRAINGER INC	72469	08/01/2023	GRAINGER	002.8300.0302.0000	272.98
GRAINGER INC	72469	08/01/2023	grainger	002.8300.0302.0000	363.80
HUMANA INS CO OF NY	72474	08/01/2023	AUGUST 2023	002.9060.0805.0000	2,477.97
EXCELLUS BLUECROSS BLUESH...	72468	08/01/2023	AUGUST 2023	002.9060.0805.0000	24,234.32
H B INSTRUMENT CO., INC.	72471	08/01/2023	INSTRUMART	002.8300.0302.0000	1,248.86
AT & T MOBILITY	72446	08/01/2023	WIRELESS SERVICE	002.8300.0403.0000	191.15
TI SALES, INC.	72499	08/01/2023	TI SALES	002.8300.0403.0000	225.00
Fund 002 - WATER Total:					48,705.27
Fund: 003 - SEWER					
TYLER TECHNOLOGIES	72502	08/01/2023	SOFTWARE	003.0003.0481.0000	5,480.40
TYLER TECHNOLOGIES	72502	08/01/2023	SOFTWARE	003.8110.0445.0000	3,914.57
MGM PARTS DISTRIBUTORS, I...	72483	08/01/2023	AUTO PARTS	003.8110.0411.0000	326.73
BARTON & LOGUIDICE,DPC	72448	08/01/2023	Inflow and infiltration Study - ...	003.8110.0400.0000	529.45
BARTON & LOGUIDICE,DPC	72448	08/01/2023	Inflow and infiltration Study - ...	003.8110.0400.0002	1,010.55
SUNSHINE FILTERS OF PINELL...	72497	08/01/2023	filters	003.8110.0200.0000	650.20
CHARTER COMMUNICATIONS	72457	08/01/2023	MODUMS	003.8110.0401.0000	119.98
KEMIRA WATER SOLUTIONS, I...	72478	08/01/2023	IRON SALTS	003.8110.0329.0000	6,366.01
EASTERN CROWN INC	72466	08/01/2023	SUPERCHLOR	003.8110.0446.0000	653.00
ADIRONDACK ENVIRONMENT...	72444	08/01/2023	SPEDES PERMIT SAMPLING	003.8110.0415.0000	683.40
GREGG MYERS	72470	08/01/2023	fire extinguishers	003.8110.0200.0000	774.80
USA BLUE BOOK	72505	08/01/2023	lab supplies	003.8110.0415.0000	1,558.27
TR ENTERPRISES, LLC	72500	08/01/2023	TEST BACKFLOW	003.8110.0443.0000	140.00
COOPER ELECTRIC	72462	08/01/2023	ELECTRICAL SUPPLIES	003.8110.0300.0000	119.94
COOPER ELECTRIC	72462	08/01/2023	building electrical supplies	003.8110.0405.0000	239.88
COOPER ELECTRIC	72462	08/01/2023	ELECTRICAL SUPPLIES	003.8110.0300.0000	39.98
COOPER ELECTRIC	72462	08/01/2023	ELECTRICAL SUPPLIES	003.8110.0300.0000	42.20
MGM PARTS DISTRIBUTORS, I...	72483	08/01/2023	AUTO PARTS	003.8110.0411.0000	49.05
MGM PARTS DISTRIBUTORS, I...	72483	08/01/2023	AUTO PARTS	003.8110.0411.0000	141.51
CITY OF SHERRILL	72460	08/01/2023	MAY & JUNE 2023	003.8110.0435.0000	4,620.24
CERTIFIED ENVIRONMENTAL S...	72456	08/01/2023	lab services	003.8110.0415.0000	3,695.00
VERIZON	72507	08/01/2023	JULY 16- AUGUST 15	003.8110.0400.0000	181.10
BR JOHNSON INC	72452	08/01/2023	6 KEY BLANKS	003.8110.0300.0000	17.28
GRAINGER INC	72469	08/01/2023	supplies and equipment for re...	003.8110.0200.0000	86.00
GRAINGER INC	72469	08/01/2023	supplies and equipment for re...	003.8110.0200.0000	141.84
GRAINGER INC	72469	08/01/2023	supplies and equipment for re...	003.8110.0200.0000	126.66
GRAINGER INC	72469	08/01/2023	supplies and equipment for re...	003.8110.0200.0000	490.86
ONEIDA OFFICE SUPPLY	72488	08/01/2023	supplies	003.8110.0300.0000	11.99
KIME HARDWARE	72479	08/01/2023	A357960	003.8110.0300.0000	13.17
KIME HARDWARE	72479	08/01/2023	SUPPLIES	003.8110.0300.0000	91.95
KIME HARDWARE	72479	08/01/2023	SUPPLIES	003.8110.0300.0000	36.33
EXCELLUS BLUECROSS BLUESH...	72468	08/01/2023	AUGUST 2023	003.9060.0805.0000	21,479.60
HUMANA INS CO OF NY	72474	08/01/2023	AUGUST 2023	003.9060.0805.0000	550.66
AT & T MOBILITY	72446	08/01/2023	WIRELESS SERVICE	003.8110.0400.0000	74.38
Fund 003 - SEWER Total:					54,456.98
Fund: 005 - CAPITAL					
TOTAL SOLUTIONS	4813	08/01/2023	EHP Wireless Network Set up	005.3120.0201.0022	13,144.12
Fund 005 - CAPITAL Total:					13,144.12
Grand Total:					434,980.08

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	318,673.71
002 - WATER	48,705.27
003 - SEWER	54,456.98
005 - CAPITAL	13,144.12
Grand Total:	434,980.08

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	17,604.63
001.0017.2031.0000	REC CENTER REVENUE	65.00
001.1355.0403.0000	CONTRACTS	500.00
001.1420.0410.0000	LAW LITIGATION	5,123.25
001.1420.0411.0000	LABOR SERVICES AND N...	1,996.50
001.1620.0300.0000	MAT SUPPLIES	1,077.05
001.1620.0401.0000	ELECTRIC AND GAS	53.31
001.1620.0403.0001	CONTRACTS MB/FD	461.61
001.1620.0405.0000	BUILDING MAINTENANC...	107.02
001.1620.0406.0000	COPIER CONTRACTS	684.00
001.1640.0401.0000	CENTRAL GASOLINE	10,108.28
001.1640.0402.0000	CENTRAL DIESEL	3,463.52
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	496.48
001.1660.0300.0000	Central Office Supplies	165.21
001.1680.0403.0000	CONTRACTS	14,090.53
001.1989.0400.0000	PRINTING	25.60
001.3120.0317.0000	CLOTHING	491.08
001.3120.0410.0000	RADIO MAINTENANCE &...	152.76
001.3120.0413.0000	TRAINING	477.00
001.3120.0416.0000	TRAVEL-MEALS	24.00
001.3310.0200.0000	EQUIPMENT	248.89
001.3410.0300.0000	MEDICAL SUPPLIES	127.75
001.3410.0317.0000	CLOTHING	563.88
001.3410.0401.0000	207A	2,975.52
001.3410.0403.0000	CONTRACTS	2,254.25
001.3410.0405.0000	BUILDING MAINTENANC...	18.92
001.3410.0407.0000	CHIEF'S EXPENSE	148.00
001.3410.0408.0000	NEW HIRE EXPENSE	111.00
001.3410.0409.0000	EQUIPMENT REPAIR & ...	18.99
001.3410.0417.0000	PROMOTIONAL CLOTHI...	57.02
001.3410.0438.0000	FIRE MARSHALL ACCOU...	81.30
001.4068.0300.0000	MAT SUPPLIES	283.84
001.5110.0200.0000	EQUIPMENT	2,744.36
001.5110.0300.0000	MAT SUPPLIES	20.64
001.5110.0314.0000	ROAD MATERIALS	751.00
001.5132.0300.0000	DPW MAINTENANCE- RE...	88.29
001.5132.0403.0000	CONTRACTS	1,100.38
001.7140.0300.0000	MAT SUPPLIES	32.19
001.7140.0307.2025	Pool Chemicals	2,886.18
001.7140.0403.2022	CONTRACTS.ADULT SOF...	390.00
001.7140.0403.2032	CONTRACTS.CONCERTS/...	150.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	137.73
001.7140.0418.2025	POOL.SWIM REC/INST/S...	850.26
001.7521.0404.0000	KALLET BUILDING REPAI...	23.37
001.8664.0401.0000	MATERIALS AND SUPPLI...	25.63
001.9060.0805.0000	HEALTH INSURANCE	245,417.49
002.0002.0481.0000	PREPAIDS, INSURANCE, ...	9,400.90
002.8300.0300.0000	MAT SUPPLIES	138.58
002.8300.0302.0000	EQUIPMENT MAINTENA...	1,972.21

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0319.0000	GENERAL MAINTENANCE	795.03
002.8300.0401.0000	UTILITIES	75.99
002.8300.0402.0000	TELEPHONE	98.54
002.8300.0403.0000	CONTRACTS	7,815.05
002.8300.0415.0000	LAB TESTING	1,696.68
002.9060.0805.0000	HEALTH INSURANCE	26,712.29
003.0003.0481.0000	PREPAIDS, INSURANCE, ...	5,480.40
003.8110.0200.0000	EQUIPMENT	2,270.36
003.8110.0300.0000	MAT SUPPLIES	372.84
003.8110.0329.0000	LIQUID IRON SALTS	6,366.01
003.8110.0400.0000	CONTRACTUAL SERVICES	784.93
003.8110.0400.0002	OTHER EXPENSE-SEWER...	1,010.55
003.8110.0401.0000	UTILITIES	119.98
003.8110.0405.0000	BUILDING MAINTENANC...	239.88
003.8110.0411.0000	VEHICLE MAINTENANCE	517.29
003.8110.0415.0000	LAB TESTING	5,936.67
003.8110.0435.0000	PAYMENTS OTHER CO...	4,620.24
003.8110.0443.0000	SANITARY SEWER MATE...	140.00
003.8110.0445.0000	TECHNOLOGY/INTERNET...	3,914.57
003.8110.0446.0000	RECLAIM WATER PS	653.00
003.9060.0805.0000	HEALTH INSURANCE	22,030.26
005.3120.0201.0022	CY20-1065-E00 FY2020 ...	13,144.12
	Grand Total:	434,980.08

Project Account Summary

Project Account Key	Payment Amount
None	434,980.08
Grand Total:	434,980.08

1. DESIGNATE COMMON COUNCIL AS DUE PROCESS HEARING OFFICERS

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that in accordance with the City of Oneida Water Department Rules and Regulations, the Common Council will conduct any due process hearings for termination of water service as per Article XIX. B. 4.

Ayes:

Nays:

MOTION CARRIED

2. A RESOLUTION AUTHORIZING THE PURCHASE OF A STREET SWEEPER, IN AND FOR THE CITY OF ONEIDA, MADISON COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$263,046, AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$263,046 BONDS OF SAID CITY TO PAY THE COST THEREOF.

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

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

Section 1. The purchase of a street sweeper in and for the City of Oneida, Madison County, New York, is hereby authorized at a maximum estimated cost of \$263,046.

Section 2. The plan for the financing of such maximum estimated cost is by the issuance of not to exceed \$263,046 bonds of said City hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purposes is fifteen years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law.

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

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein

authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

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

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

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

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

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

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

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

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

Councilor James Szczerba	VOTING	_____
Councilor Steve Laureti	VOTING	_____
Councilor Rick Rossi	VOTING	_____
Councilor Michele Kinville	VOTING	_____
Councilor Bill Pagano	VOTING	_____
Councilor Tom Simchik	VOTING	_____

The resolution was thereupon declared duly adopted.

CYNCON

Premier Municipal and Truck Equipment Since 1978

May 1, 2023

City of Oneida
109 N Main Street
Oneida, New York 13421

Sourcewell Member #105174
Sourcewell Contract #093021-BUC

Cyncon Equipment, Inc. is pleased to provide you with the quote for the following equipment: **Bucher CC5006**

Description

Bucher CC5006 Street Sweeper

Two (2) Year, 2,000 Hour Warranty
7.3 Cu. Yd. 4003 SS Hopper and Fan Case
IVECO Tier 4 Final 141 Hp Diesel Engine
Full Hydrostatic transmission with 31 mph transit speed
Turning Radius of 9.5' curb to curb in 4-wheel steer mode
31" SS Vacuum nozzle with 10" Suction hose and Leaf Flap
Two 35" Poly/ Steel Gutter Brooms, Variable Speed
adjustment 0-150 rpm; impact proof suspension
61" High Dump with 50 deg. Dump angle
High Visibility Cab
7" CANview Display System and data Capture
235 Gal. water tank; In-Cab Nozzle Volume Adjustment
Engine Fuel Tank - 30 Gallons with 8 – Gallon DEF tank
24V Electrical System
Steering Column – Tilt and Height Adjustment
Heated Windshield
Heater with 2 Fan Speeds
Tires – 4 Wheels 265/70 R 19.5

Options Included:

- Air Conditioning- Fully Integrated
- Rear and Nozzle Cameras Display on JVM
- Hopper, Fan & Mesh Flush
- Hopper Mesh Lift Kit – Hand Pump
- Front Mounted 3rd Broom, Dual Rotation
- In-Cab Dual Gutter Broom Tilt – Hyd. Controlled
- In-Cab Dual Gutter Broom Pressure Control

- HD High Pressure Water System- Includes Hand Lance and Reel. 2900 PSI/ 8 GPM to 1500 PSI/ 5 GPM
- High Pressure Spray Bar Nozzle Behind Suction Head
- Sweeping Mirror RH Side
- 3 LED Work Lights- LH, RH Gutter Brooms & Suction Nozzle

Delivered Price \$ 263,046.00

Thank you for the opportunity to supply your equipment needs. As always, please contact me with any questions.

Best regards,

Don Lancaster

Sales Representative

CityCat 5006

BUCHER municipal



114" 99"
w/boom

97" WB
195"
242"

60"

Dimensions

Length	195" (4945 mm)
Width	71" (1798 mm)
Height	99" (2500 mm)
Wheelbase	97" (2450 mm)
Track	60" (1513 mm)
Max. cleaning width 2 brushes	99" (2533 mm)
Max. cleaning width 3 brushes	138" (3520 mm)
Max. cleaning width 3 brushes (RCB)	148" (3768 mm)
Turning radius	116" (2950 mm)

Tires

265 / 70 R 19.5 140 / 138M

* According to national legislation

Noise level cab

63 dB(A)

Driving performance

Working speed 1-12 MPH	Travelling speed 31 MPH*
Climbing ability	30%

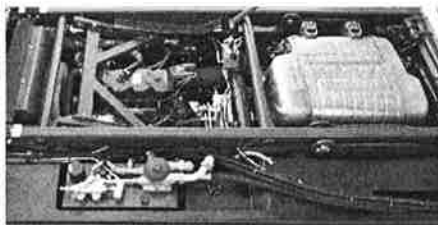
Chassis

Bucher fabricated ladder frame chassis with "C" rail construction.

GW	23,150 lbs (10500 kg)
Empty weight	12,125 lbs (5500 kg)
Payload	11,023 lbs (5000 kg)

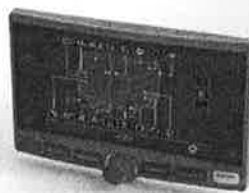
Engine

FPT, Iveco NEF Tier 4 Final	141 HP
Engine displacement	4485 cm ³
Output	141 HP @ 2,200 RPM
Torque	427 ft lbs (608 Nm)
Fuel tank	29 gal
Electrical system	24 V



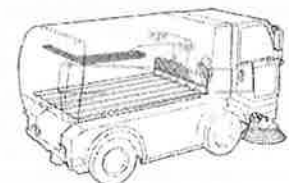
Low-emission Engine

The smooth-running, high-torque Iveco engine with extremely low fuel consumption and emission levels allows exceptionally reliable and economical operation.



Large 7-inch central display

Thanks to the diagnostics system, the 7-inch central display provides easy access to all relevant machine data such as total running time and working hours, operational and road travel, fuel consumption etc.



Easy Clean System

The operator simply activates the EasyClean self-cleaning function. The blower, filter screen, dirty water tank, side walls and other difficult to reach pockets of dirt are then sprayed by the cleaning nozzles. The machine is perfectly clean within a couple of minutes.

CityCat 5006

Steering

Hydrostatic controlled four wheel steering, 80 km/h mechanical variant.

Axles

Drive-axle at the rear with differential and planetary hub reduction. Running axle at the front.

Hydraulic

The latest electronic control concept makes it possible to control the diesel engine in terms of optimal consumption and noise for a hydrostatic drive over the entire speed range. Without compromising on performance.

Diesel consumption and exhaust pollutant emissions have been greatly reduced thanks to the electronic control concept and the Euro 6c diesel engine. Valuable resources and the entire vehicle system are protected. Test drives have resulted in diesel savings of 30% as well as a 20% noise reduction when passing by in road travel mode. On top of that, the positive effect can also be seen in the operating costs.

Brakes

Hydraulic, dual-circuit high performance brake system with double callipers on each side on front axis and single calliper on rear axis. Manually operated parking brake, acting hydraulically on additional brakes disc ahead of differential.

Driver's cab

Comfortable, hydro bearing suspension, soundproofed cab. Windscreen made of heat-insulating, curved, low-reflection safety glass. 2 sliding windows in each door. Multi-speed heating fan. Sun visor. Windscreen wiper/washer system Air-sprung driver's seat and sprung passenger's seat, each individually adjustable. Steering column can be adjusted in both the angle and height. Clearly and ergonomically arranged operating and monitoring instruments with a 7" colour display. Visual and acoustic alarm for temperature and liquid level monitoring. Visual diagnostic system with intuitive design.

Pick-up system

Pick-up principle based on suction, with retracted, rust-proof suction nozzle in front of axis, can be hydraulically moved 15" laterally with the side brush. Hydraulic suction nozzle height adjustment. Stepless adjustable high-power suction fan.

Hopper

Hopper volume hydraulic tipping and opening. 7.3 YD³ stainless steel

Dumping height, dumping	low 37" (930 mm)
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Dumping height, dumping	high 61" (1550 mm)
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Dumping width	67" (1700 mm)
---------------	---------------

Tipping angle	51°
---------------	-----

Water system

Water capacity	232 gal
----------------	---------

1 water pump for water nozzle	
-------------------------------	--

Brushes

2 side brushes left and right	Ø 35" (900 mm)
-------------------------------	----------------

Variable speed adjustment	0-150 rpm
---------------------------	-----------

Impact-proof brush suspension - impact protection

3rd front brush for maximum cleaning width of 3768 mm, can be used left and right

Options

- Air conditioning
- High Dump
- Water recirculation system
- Wander hose
- Weed brush
- Hydraulic tilt of the side brushes
- Water flushing bar
- High pressure water system
- EasyClean system
- Gutter guard lifting gear
- LED work light
- Rear view and suction nozzle camera
- Data capture

A range of options are available - contact us for more information.

Subject to change without notice.

Scan for your free report



The 5 Things You Must Know Before Buying a Street Sweeper

Bucher Municipal North America Inc.
 105 Motorsports Road
 Mooresville, NC 28115
 Tel. +1 704 658 1333
 info.us@buchermunicipal.com
 www.buchermunicipal.com

CYNCON
EQUIPMENT

7494 West Henrietta Road
 Rush, NY 14543
 (585) 533-2500
 Toll Free (800) 429-6266
 www.cyncon.com

Driven by better

3. **CAPITAL PROJECT 23-11 PURCHASE OF STREET SWEEPER**

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Engineer to proceed with Capital Project 23-11-purchase of a Street Sweeper with a maximum not to exceed \$263,046.

Ayes:

Nays:

MOTION CARRIED

4. A RESOLUTION AUTHORIZING THE PURCHASE OF A SNOWPLOW TRUCK, IN AND FOR THE CITY OF ONEIDA, MADISON COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$345,000, AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$345,000 BONDS OF SAID CITY TO PAY THE COST THEREOF.

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

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

Section 1. The purchase of a snow plow truck for the Department of Public Works, including incidental equipment and expenses, in and for the City of Oneida, Madison County, New York, is hereby authorized at a maximum estimated cost of \$345,000.

Section 2. The plan for the financing of such maximum estimated cost is by the issuance of not to exceed \$345,000 bonds of said City hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is fifteen years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law.

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

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the

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

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

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

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

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

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

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect

to the permanent funding of the object or purpose described herein.

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

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

Councilor James Szczerba	VOTING	_____
Councilor Steve Laureti	VOTING	_____
Councilor Rick Rossi	VOTING	_____
Councilor Michele Kinville	VOTING	_____
Councilor Bill Pagano	VOTING	_____
Councilor Tom Simchik	VOTING	_____

The resolution was thereupon declared duly adopted.



Syracuse (HQ)

6803 Manlius Center Rd
 East Syracuse, NY 13057
 (315) 437-1471
 Fax (315) 437-4041

Albany

115 Railroad Ave
 Albany, NY 12205
 (518) 438-1100
 Fax (518) 438-4430

Binghamton

1523Route 11 North
 Kirkwood, NY 13795
 (607) 775-5010
 Fax (607) 775-5104

Queensbury

280 Corinth Rd
 Queensbury, NY 12804
 (518) 793-9688
 Fax (518) 793-1929

Rochester

300 Middle Rd
 Henrietta, NY 14467
 (585) 334-5120
 Fax (585) 334-5127

Utica

9598 River Rd
 Marcy, NY 13403
 (315) 765-8746
 Fax (315) 266-1279

Watertown

19598 Cady Rd
 Adams Center, NY 13606
 (315) 788-02500
 Fax (315) 788-3006

May 31, 2023

City of Oneida
 109 North Main Street
 Oneida, NY 13421-0350
 Attention: Jeff Rowe

Subject: New 2024 4 x 2 cab/chassis with 4500RDS Automatic transmission with Hydraulics, Plows, Dump Body and Sander : Plow Truck #2

Jeff,
 With regards to your request last week on the above subject matter. I am pleased to quote the following revised pricing:

One (1) New 2024 Freightliner Model 114SD Plus SBA Cab/Chassis equipped per the attached specifications purchased via Onondaga County Heavy Duty Class 8 Contract #8996 plus the following additional items per attached specifications:

<u>Description:</u>	<u>List Price</u>	<u>Contract Price</u>
Base 114SD SBA	\$156,970.00 @ 53.57%	\$ 81,059.00
Optional Equipment	\$ 44,535.00 @ 21.60%	\$ 34,915.44
Balance	\$201,505.00	\$115,974.44
Model Year 2020 Escalator		\$ 1,100.00
Model Year 2021 Escalator		\$ 1,100.00
Model Year 2022 Escalator		\$ 1,500.00
Model Year 2023 Escalator		\$ 2,000.00
Model Year 2024 Escalator		\$ 2,685.00
CARB22 DD13 Engine Surcharge		\$ 1,350.00
MY24/CY23 Pricing Surcharge		\$ 3,750.00
Front & Rear Tire Surcharge		\$ 250.00
GHG17 Emissions Escalator		\$ 350.00
Delivery		\$ 160.00
Total Chassis Price		\$130,219.44

Additional Equipment Options:

Right hand Spring build up for wing system	\$ 1,550.00
Oil fill and dipstick extended to hood hatch	\$ 750.00
Relocate washer reservoir to back of cab	\$ 675.00
Detroit Virtual technician – 2 year service	\$ 1,998.00
EW-4 Engine 5 year/100,000 mile ext. warranty	\$ 4,465.00
Allison 5 year/unlimited mile ext. warranty	\$ 2,975.00
Total Additional Equipment Options:	\$ 12,413.00

Total Chassis Price: \$ 142,632.44*
Delivery: Cab & Chassis: 4th Quarter 2025
Complete Package: TBD

One new Everest plow and body package purchased via Onondaga County Bid Reference #8996 to include hydraulics, controls and installation on above referenced chassis per the equipment listed below:

Everest single wing plow system to include:

PT-QC-DM hitch, heated plow lights (ECCHO), electrical disconnect plug for plow lights, ACP48QC/ACP48/NT/62 front & rear tower, 35 gallon reservoir, wing cabinet enclosure, wing system demount stand VT, wing attach swivel NT, (1) LED wing light @ rear post and front post, front post mounted mirror (non-heated) R132TEL39SH reversible plow with cable and drum kit, curb shoes, rubber flap and marker guide markers, W144-TE-HD-22 right hand wing, moldboard: Orange

Hydraulics and controls:

Force America load sensing piston pump, transmission mounted hydraulics, Hot shift pto, low oil shutdown for pump, VT35 GEN 2 steel tank enclosure with poly lid, 7 section valve assembly (plow, sander, pre-wet), 5 bank air controller, floor mounted swivel pedestal, for plow & wing functions, air hoist controller, pressure compensated flow regulator, flow meters for pre-wet, stainless steel tubes with short hoses from valve to pump, stainless steel tubes to back of chassis, Holmbury multiplate couplers for plow system and sander, 5100ex spreader controller.

Dump body:

Crysteel Select model MAB-SLSS 201SS body construction, 10 x 7, 30" sides and 36" tailgate, 6/7 yard capacity, 7 gauge 201SS construction sides, ends, and corner post and floor, 7 gauge 201SS long sills and frame, 6 panel tailgate, (2) coal door chutes (left/right) with offset handles, 30" 201SS cab shield, 12" spill spreader apron - 201SS air tailgate, double acting tailgate chains with hooks, RC540-860 hoist, folding ladder, 2-5/8" safety step walkway- stainless steel, 2" flat stainless steel upper rail full length, grab handle, (2) oval cutouts in rear corner post, LED oval amber strobe lights in rear corner post, LED STT lights in rear corner post, mud flaps front and rear with anti-spray brackets, junction box, Pioneer EDD1500DA/S-1 tarp system with aluminum arms and asphalt treated tarp.

Hydraulic V Box Sander with 350 gallon Pre-Wet tank system:

Highway model E2020XT-304SS 10' sander with standard side heights, 5.2 yard capacity, hinged screens with 2-1/2" x 2-1/2" openings, inverted "V"- 304SS, underslung, direct drive spinner hopper, poly spinner disc, idler adjustments extended to rear, idler grease tubes extended to rear, dump body and tailgate latch system, clearance lights and reflectors, directional STT and backup lights, (2) 7" round warning lights, (2) spinner spot lights, #2 pintle style conveyor chain, application rate sensor, Holm bury multiplate couplers, Single 350 gallon poly tank, hydraulic closed loop pre-wet pump with enclosure, pre-wet nozzles, liquid hoses and fittings, hydraulic hoses and fittings, low level sensor, tank fill provisions, manual shut-offs.

Total List Price per unit:	\$285,100.00
Discount: 30.0%:	\$ (85,530.00)
Total Cost Plow/Body Package:	\$199,570.00
Total Package with chassis:	\$342,202.44

Thank you for the opportunity to quote on your truck and equipment needs.

Sincerely

John Roden

Quote Clarifications

1. Specifications are based on specifications from last truck purchased (2024 Freightliner 114SD SBA serial number VC9366). Please review all information to confirm specifications.
2. All pricing is based on utilizing the New Onondaga County Heavy Duty Class 8 Contract #8896.
3. **Onondaga County Contract does not allow us to except trades on this contract so you will need to solicit for bids and we will provide a guaranteed value prior to your solicitation of bids.**
4. **New Truck Disclaimer will be in effect for this proposal. Please see attached for details.**
5. **All plow, body, hydraulics and sander pricing is good until 6/22/2023.**
6. Cab color will need to be confirmed with color chip.
7. Please review specifications and make sure they meet your requirements and application.
8. The current cab & chassis build schedule is **estimated to be in the 4th Quarter of 2025. Estimated delivery of completed truck is TBD.**
9. The following items and components will be different from your last truck purchased in 2023:
 - a. Estimated to be a model year **2025**.
 - b. Rear tire tread subject to availability at time of build.
10. **REVISED PRICING INCLUDES ADJUSTMENTS TO PLOW/BODY PRICING.**

5. CAPITAL PROJECT 23-10 PURCHASE OF SNOWPLOW TRUCK

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Engineer to proceed with Capital Project 23-10-purchase of a snowplow truck with a maximum not to exceed \$345,000.

Ayes:

Nays:

MOTION CARRIED

6. FERAL CAT PROGRAM FUNDING REQUEST

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, approve a request from the Oneida Community Cats Committee (Oneida Improvement Committee) for \$1,000 for the Feral Cat Program.

Ayes:

Nays:

MOTION CARRIED

7. A RESOLUTION AUTHORIZING THE ISSUANCE OF AN ADDITIONAL \$5,940,000 BONDS OF THE CITY OF ONEIDA, MADISON COUNTY, NEW YORK, TO PAY COSTS IN CONNECTION WITH CONSTRUCTION OF IMPROVEMENTS AT THE GLENMORE DAM IN AND FOR SAID CITY

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

WHEREAS, the capital project hereinafter described has been determined to be a Type I Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act ("SEQRA"), the implementation of which as proposed, it has been determined will not result in any significant adverse environmental effects and SEQRA compliance materials are available in the office of the City Clerk where they may be inspected during regular business hours; NOW, THEREFOR, BE IT

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

Section 1. For the specific object or purpose of paying costs for the construction of improvements at the Glenmore Dam, including incidental costs and expenses, in and for the City of Oneida, Madison County, New York, there are hereby authorized to be issued an additional \$5,940,000 bonds pursuant to the provisions of the Local Finance Law. Said object or purpose is hereby authorized at the new maximum estimated cost not to exceed \$13,940,000.

Section 2. The plan for the financing of such \$13,940,000 maximum estimated cost is as follows:

- a) By the issuance of the \$8,000,000 bonds of said City heretofore authorized to be issued therefor pursuant to a bond resolution dated September 18, 2018; and
 - b) By the issuance of the additional \$5,940,000 bonds of said City herein authorized;
- provided however, that the amount of bonds to be issued shall be reduced to the extent of grants received

in connection therewith.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is thirty years, pursuant to subdivision 3 of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. The faith and credit of said City of Oneida, Madison County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all the taxable real property of said City, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

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

Section 6. All other matters, except as provided herein relating to such bonds, including the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the City Comptroller. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the City Comptroller shall determine.

Section 7. The City Comptroller is hereby further authorized, at her sole discretion, to execute a project finance and/or loan agreement, and any other agreements with the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or

amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the object or purpose described in Section 1 hereof, or a portion thereof, by a bond or note issue of said City in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. The validity of such bonds and bond anticipation notes may be contested only if:

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

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

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

Section 10. The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the City for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 11. This resolution is subject to approval at the November 7, 2023 general election. Upon taking effect, this resolution shall be published in summary form in the official newspaper of said City for such purpose, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

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

Councilor James Szczerba	VOTING	_____
Councilor Steve Laureti	VOTING	_____
Councilor Rick Rossi	VOTING	_____
Councilor Michele Kinville	VOTING	_____
Councilor Bill Pagano	VOTING	_____
Councilor Tom Simchik	VOTING	_____

The resolution was thereupon declared duly adopted.

8. A RESOLUTION PROVIDING FOR THE SUBMISSION OF A CERTAIN PROPOSITION AT THE GENERAL ELECTION TO BE HELD ON NOVEMBER 7, 2023

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

WHEREAS, the Common Council of the City of Oneida, Madison County, New York, has heretofore at this meeting duly adopted a bond resolution which will take effect only after its approval at the General Election to be held on November 7, 2023; and

WHEREAS, it is now desired to provide for the submission of a proposition for the approval of said resolution, and for other matters in connection with said vote.

NOW, THEREFORE, BE IT

RESOLVED, by the Common Council of the City of Oneida, Madison County, New York, as follows:

Section 1. The Clerk of said City is hereby authorized and directed to cause to be included in the Notice of the Election the following additional notice with respect to the proposition to be presented to the qualified voters of said City for their approval or disapproval of the resolution referred to in the preambles hereof, in substantially the following form:

PLEASE TAKE FURTHER NOTICE that at such Election to be held on November 7, 2023, the following proposition will be presented to the qualified voters of said City:

PROPOSITION

Shall the bond resolution adopted by the Common Council of the City of Oneida, dated August 1, 2023, authorizing the construction of improvements at the Glenmore Dam, including incidental costs and expenses, at a new maximum estimated cost of \$13,940,000; financing of such by the issuance of \$8,000,000 bonds, pursuant to a bond resolution dated September 18, 2018, and by the issuance of an additional \$5,940,000 bonds, which shall be reduced to the extent of grants received, to mature over a period not exceeding thirty years; pledging the faith and credit of said City for the payment of the principal of and interest on said bonds; delegating powers to the chief fiscal officer with respect to the issuance and sale of bond anticipation notes and such bonds; and providing for an estoppel procedure, be approved?

Section 2. This resolution shall take effect immediately.

Councilor Szczerba:

Councilor Laureti:

Councilor Rossi:

Councilor Kinville

Councilor Pagano

Councilor Simchik

MOTION CARRIED

9. APPROVE BID-140 MADISON STREET DEBRIS REMOVAL

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications for 140 Madison Street Debris Removal to Contento's, P.O. Box 588, Cortland, NY 13045 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 Street Debris Removal
Tuesday, July 25th 2023
11:00 A.M.**

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
MJ's Contracting Services Inc 379 N Stafford Ave Suite 3 Waterville, NY 13480	\$152,000.00	Bid Bond
Abscope Environmental Inc 7086 Commercial Dr Canastota, NY 13032	\$194,000.00	Bid Bond
CONTENTO'S PO Box 588 Cortland, NY 13045	\$88,500.00	Official Check
D & S EXCAVATING LLC 106 Putnam Estate Dr Frankfort, NY 13340	\$118,000.00	Bid Bond

Apparent low bidder: CONTENTO'S

Respectfully Submitted,

Lee Ann Wells
Comptroller/Purchasing Agent

10. ENCOURAGE GOVERNOR HOCHUL TO SIGN LEGISLATION AUTHORIZING PAYMENTS TO NONPARTICIPATING OR NONPREFERRED PROVIDERS OF EMERGENCY MEDICAL SERVICES LICENSED UNDER ARTICLE 30 OF THE PUBLIC HEALTH LAW

RESOLUTION 23-

WHEREAS, New York State Assembly Bill A250A and New York State Senate Bill 1466, legislation authorizing payment to non-participating or non-preferred providers of Emergency Medical Services (EMS) licensed under article 30 of the public health law, has been introduced and passed by both the New York State Assembly and the New York State Senate; and

WHEREAS, currently, payments for services rendered by non-participating and non-preferred EMS providers are made from health insurers to the user of EMS services which requires EMS agencies to collect payment from the user for said services instead of directly from the insurance provider; and

WHEREAS, often, users of EMS services fail to turn over said payment requiring EMS agencies to incur additional costs in the collection process or writing off the revenue as uncollectable; and

WHEREAS, this practice has significantly contributed to the financial strain faced by EMS agencies operating throughout New York State; and

WHEREAS, if signed, the legislation will amend sections 3224-a, 3216, 3221 and 4303 of the New York State Insurance Law and ensure that EMS agencies receive direct payment for all appropriate EMS services upon submission of an invoice to the insurance company without the need for the EMS agency to be a preferred provider;

NOW, THEREFORE, BE IT RESOLVED, that the City of Oneida Common Council applauds the New York State Assembly and New York State Senate for the passage of A250A/S1466 and encourages Governor Kathleen Hochul to sign this important legislation into law; and

BE IT FURTHER RESOLVED, that the Clerk of the City of Oneida Common Council shall forward a copy of this resolution to Governor Kathleen Hochul, New York State Legislative Representatives, the New York State Association of Counties and all others deemed necessary and proper.

Ayes:

Nays:

MOTION CARRIED

11. RESCIND LOCAL LAW-REPEAL THE ENACTMENT OF A LOCAL LAW AMENDING ARTICLE VI, SECTION 6.1(B)(1) OF THE ONEIDA CITY CHARTER

RESOLUTION 23-

“WHEREAS, by Resolution 23-94, the City of Oneida Common Council, having held a public hearing on May 16, 2023, duly enacted a local law titled, “A Local Law Amending Article VI, Section 6.1(B)(1) of the Oneida City Charter,” on June 6, 2023; and

WHEREAS, pursuant to Municipal Home Rule Law Section 24, the local law was subject to permissive referendum; and

WHEREAS, after the enactment of the aforementioned Local Law, the Common Council authorized the City of Oneida City Engineer to apply for grant monies, in the amount of \$175,000.00, through the Consolidated Funding Application, for the “Walkable Oneida Project”, a public improvement project which would, in part, fund the repair and replacement of sidewalks throughout the City of Oneida; and

WHEREAS, it is recognized that the receipt of such grant monies will serve to reduce the immediate need for enacting said Local Law; and

WHEREAS, on or about July 21, 2023, a “Petition for Submission of Resolution to Permissive Referendum” was filed with the City of Oneida City Clerk’s Office protesting the local law and requesting a referendum vote upon said local law; and

WHEREAS, the City Clerk has not examined the Petition and has not issued a certificate confirming the Petition’s compliance with the requirements of law; and

WHEREAS, the Common Council does desire to rescind the local law in accordance with Section 26 of the Municipal Home Rule Law.

NOW THEREFORE, BE IT

RESOLVED, the City of Oneida Common Council does desire to reconsider Resolution 23-94 and does further repeal the enactment of the Local Law, titled “A Local Law Amending Article VI, Section 6.1(B)(1) of the Oneida City Charter,” be it further

RESOLVED, that as a result of the Common Council’s repeal of the Local Law, such proposition shall not be submitted to the electors for approval.”

Councilor Szczerba _____
Councilor Laureti _____
Councilor Rossi _____
Councilor Kinville _____
Councilor Pagano _____
Councilor Simchik _____

MOTION CARRIED

12. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

	<u>To</u>	<u>From</u>
2023 Budget Adjustments		
\$		
1,000.00	001.3520.0400.0000 Animal Control Other than Dogs	001.0001.0912.0000 General Fund Balance

To allocate funds for the feral cat committee

\$		
4,500.00	001.7140.0307.2025 Pool Chemicals	001.0001.0912.0000 General Fund Balance

To allocate funds for increased cost in chlorine

\$		
5,500.00	001.7140.0104.0000 Pool Salaries	001.0001.0912.0000 General Fund Balance

To allocate funds for increase in lifeguards coverage for higher than expected swim lessons, pool rentals and zumba programs

\$		
88,500.00	001.3650.0400.0000 Demolition	001.0001.0912.0000 General Fund Balance

To allocate funds for the demolition of 140 Madison Street. This will be billed to the property owner.

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