



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

**AGENDA**

<b>Date:</b>	August 15, 2023	<b>Presiding:</b>	Helen B. Acker, Mayor
<b>Time:</b>	6:30 p.m.	<b>Clerk:</b>	Sandy LaPera, City Clerk
<b>Location:</b>	Common Council Chambers	<b>Meeting Type:</b>	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

**PUBLIC COMMENT:** Limited to 3 minutes

**OLD BUSINESS:**

**SUPERVISOR'S REPORT:**

Approval of the Minutes: August 1, 2023

Approval of Warrant: 16

Item	Title	Facilitator
1.	<b>MONTHLY REPORTS:</b> 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.	<b>WAIVE INSPECTION FEE:</b> approve resident request to waive the Missed Inspection Fee of \$150 for property located at 406 Stone St., (SBL # 38.22-2-55)	BURNETT
3.	<b>LIQUOR LICENSE NOTIFICATION:</b> receive and place on file the Standardized Notice Form providing 30-day Advance Notice to a Municipality from the Order of Owls Nest #106, 130 Vanderbilt Ave., notifying the City of Oneida of their renewal application for an on premises alcoholic beverage license	LAPERA
4.	<b>AGREEMENT:</b> authorize the Mayor to sign an agreement with Shane Yoxall of Painted Black to provide entertainment services at Fall Fest on September 30, 2023, for the sum of \$900	GRIFF
5.	<b>BUDGET TRANSFERS/AMENDMENTS:</b> approve the budget transfers and amendments as outlined by the Comptroller	WELLS
6.	<b>AMERICANS WITH DISABILITIES ACT (ADA):</b> approve the appointment of Lee Ann Wells, Comptroller and Personnel Officer, as the ADA Coordinator for the City of Oneida to replace Tammy Burkhart per Resolution 16-69	LAPERA

**NEW BUSINESS**

**WATER DUE PROCESS HEARINGS**

**EXECUTIVE SESSION:** Seek advice of Counsel

**MINUTES OF THE COMMON COUNCIL  
REGULAR MEETING  
AUGUST 15, 2023**

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

The meeting was called to order by Mayor Helen Acker

<u>Attendees</u>	<b>Present</b>	<b>Absent</b>	<b>Arrived Late</b>
Mayor Acker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Szczerba	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Laureti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Kinville	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Pagano	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Simchik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

**Supervisors**

Matt Roberts	<input type="checkbox"/>	<input type="checkbox"/>
Mary Cavanagh	<input type="checkbox"/>	<input type="checkbox"/>
Joe Magliocca	<input type="checkbox"/>	<input type="checkbox"/>
Brandee DuBois	<input type="checkbox"/>	<input type="checkbox"/>

**Also Present**

City Attorney Nadine Bell	<input type="checkbox"/>	Fire Chief Scott Jones	<input type="checkbox"/>
City Clerk Sandy LaPera	<input type="checkbox"/>	Police Chief Steve Lowell	<input type="checkbox"/>
City Engineer Jeff Rowe	<input type="checkbox"/>	Public Safety Com. Kevin Salerno	<input type="checkbox"/>
Codes Director Bob Burnett	<input type="checkbox"/>	Other _____	<input type="checkbox"/>
Comptroller Lee Ann Wells	<input type="checkbox"/>	Other _____	<input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

**PUBLIC COMMENT:**

**OLD BUSINESS:**

**SUPERVISOR'S REPORT:**

## APPROVAL OF MINUTES

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the minutes of the regular meeting of August 1, 2023, are hereby approved as presented.

Ayes:

Nays:

**MOTION CARRIED**

## APPROVAL OF WARRANT

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that Warrant No. 16, checks and ACH payments in the amount of \$1,083,966.74 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller.

Ayes:

Nays:

**MOTION CARRIED**

<b>WARRANT</b>	<b>16</b>
<b>DATE:</b>	<b>August 15,2023</b>

<b>FUND</b>		<b>PAYMENT NUMBER (S)</b>	<b>AMOUNT</b>
Capital		4814-4820	\$ 808,551.99
Library Fund	025		
Fund	027		
ARPA Fund	030		
Current Funds		72519-72599	\$ 242,296.35
ACH			\$ 33,118.40

<b>WARRANT #1 TOTAL</b>	<b>\$ 1,083,966.74</b>
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Oneida, NY

# Expense Approval Report

## By Fund

Payment Dates 8/2/2023 - 8/15/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
LOWE'S HOME IMPROVEMEN...	72562	08/15/2023	SUPPLIES	001.3310.0200.0000	167.17
BROWN CARBONIC	72525	08/15/2023	dry ice	001.4068.0300.0000	18.00
LINSTAR, INC.	72561	08/15/2023	HORODNICK	001.1989.0400.0000	12.80
SPEEDY AWARDS & ENGRAVI...	72588	08/15/2023	TROPHY ENGRAVING	001.7140.0403.2022	68.50
SPECTROTEL, INC.	72587	08/15/2023	LONG DISTANCE	001.1680.0403.0000	119.71
ATLAS FENCE	72521	08/15/2023	TEMP FENCE RENTAL 7/27-8/...	001.3650.0400.0000	300.00
TOTAL SOLUTIONS	72593	08/15/2023	SEPT 2023	001.1680.0403.0000	2,744.63
GUTHRIE SALES AND SERVICE	72550	08/15/2023	SWEEPER PARTS	001.5132.0300.0000	2,474.50
GE SOFTWARE	72547	08/15/2023	EKOS fule site module software	001.5132.0403.0000	80.00
JEROME FIRE EQUIPMENT CO, ..	72557	08/15/2023	Redpath boots	001.3410.0408.0000	600.96
JEROME FIRE EQUIPMENT CO, ..	72557	08/15/2023	Flashlights (3)	001.3410.0200.0000	717.04
FIRST DUE SERVICES, LLC	72545	08/15/2023	yearly hose/water testing	001.3410.0409.0000	4,178.12
GALLS INCORPORATED	72546	08/15/2023	SA246 APC200Le Containment...	001.3120.0419.0000	581.00
GALLS INCORPORATED	72546	08/15/2023	Bianchi Radio Holder	001.3120.0317.0000	49.73
IMAGE NOW, INC.	72555	08/15/2023	FIRE PERMITS	001.1410.0300.0000	199.89
LEWIS UNIFORM CO., LLC	72560	08/15/2023	Redpath uniform items	001.3410.0408.0000	784.75
LEWIS UNIFORM CO., LLC	72560	08/15/2023	UNIFORM ITEMS REDPATH	001.3410.0408.0000	509.76
LEWIS UNIFORM CO., LLC	72560	08/15/2023	Blauer 8667 shorts	001.3120.0317.0000	69.99
LEWIS UNIFORM CO., LLC	72560	08/15/2023	ATAC 2.0 8" Storm Waterproof...	001.3120.0317.0000	150.00
LEWIS UNIFORM CO., LLC	72560	08/15/2023	FlexRS Cargo Trouser	001.3120.0317.0000	89.99
LEWIS UNIFORM CO., LLC	72560	08/15/2023	Hancuff Case, Hidden Snap	001.3120.0317.0000	39.99
CARGILL SALT	72528	08/15/2023	ROAD SALT	001.5142.0315.0000	17,865.47
CARGILL SALT	72528	08/15/2023	ROAD SALT	001.5142.0315.0000	10,197.22
MICRO SOFT	DFT0003927	08/15/2023	WINDOWS	001.1680.0403.0000	106.92
CANON FIANCIAL SERVICES	DFT0003922	08/15/2023	COPIER LEASE	001.1620.0406.0000	499.60
QUILL CORPORATION	72578	08/15/2023	OFFICE SUPPLIES	001.1660.0300.0000	221.92
CINTAS CORP	72532	08/15/2023	uniform contract	001.5132.0403.0000	253.12
ES OPCU USA LLC	72544	08/15/2023	Mosquito product	001.4068.0300.0000	1,543.00
AMERICAN ELECTRIC POWER	72519	08/15/2023	SOLAR POWER JULY 2023	001.1620.0401.0000	26,731.58
DANICE M VALERIO	72538	08/15/2023	6 Polo Shirts and 1 Pullover	001.8664.0414.0000	180.00
TR ENTERPRISES, LLC	72594	08/15/2023	RETEST	001.5110.0300.0000	70.00
SLACK CHEMICAL CO	72586	08/15/2023	CHEMICALS FOR CHAPMAN P...	001.7140.0307.2025	2,742.27
RENTALS TO GO	72579	08/15/2023	PORT A JOHN	001.7140.0403.0000	30.00
RENTALS TO GO	72579	08/15/2023	PORT-A-JOHNS FOR THE PARK...	001.7140.0403.0000	155.00
RENTALS TO GO	72579	08/15/2023	PORT A JOHN	001.7140.0403.0000	370.00
RENTALS TO GO	72579	08/15/2023	PORT-A-JOHNS FOR THE PARK...	001.7140.0403.0000	185.00
BUELL FUEL LLC	72527	08/15/2023	GASOLINE	001.1640.0401.0000	7,619.01
COOPER ELECTRIC	72536	08/15/2023	electrical supplies	001.3310.0200.0000	415.76
COOPER ELECTRIC	72536	08/15/2023	ELECTRICAL SUPPLIES	001.3310.0300.0000	148.80
COOPER ELECTRIC	72536	08/15/2023	ELECTRICAL SUPPLIES	001.3310.0300.0000	37.20
COOPER ELECTRIC	72536	08/15/2023	FUSE	001.3310.0200.0000	59.87
COOPER ELECTRIC	72536	08/15/2023	ELECTRICAL SUPPLIES	001.3310.0300.0000	218.32
COOPER ELECTRIC	72536	08/15/2023	SUPPLIES	001.3410.0405.0000	67.05
HONEYWELL INC.	72553	08/15/2023	MEDIA CONVERTOR REPLACE...	001.1620.0403.0003	1,834.48
BLISS ENVIRONMENTAL SERVI...	72522	08/15/2023	109 N MAIN ST	001.1620.0403.0003	246.50
BLISS ENVIRONMENTAL SERVI...	72522	08/15/2023	403 SCONONDOA	001.1620.0403.0003	109.00
BLISS ENVIRONMENTAL SERVI...	72522	08/15/2023	217 CEDAR ST	001.1620.0403.0003	119.90
BLISS ENVIRONMENTAL SERVI...	72522	08/15/2023	360 N MAIN ST	001.1620.0403.0003	153.00
MGM PARTS DISTRIBUTORS, I...	72565	08/15/2023	PARTS	001.3310.0200.0000	9.71
MGM PARTS DISTRIBUTORS, I...	72565	08/15/2023	parts	001.5132.0300.0000	92.00
MGM PARTS DISTRIBUTORS, I...	72565	08/15/2023	parts	001.5132.0300.0000	92.40
MGM PARTS DISTRIBUTORS, I...	72565	08/15/2023	parts	001.5132.0300.0000	88.64
CODY STAPLE	72534	08/15/2023	MEALS	001.5110.0416.0000	80.00

## Expense Approval Report

Payment Dates: 8/2/2023 - 8/15/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
DANIEL INGHAM	72539	08/15/2023	MEALS	001.5110.0416.0000	150.00
PAUL WARD	72573	08/15/2023	MEALS	001.5110.0416.0000	130.00
DENNIS LAURIN	72541	08/15/2023	MEALS	001.5142.0416.0000	150.00
THOMAS MARSHALL	72591	08/15/2023	MEALS	001.5142.0416.0000	150.00
NORTHLAND COMMUNICATI...	72569	08/15/2023	INTERNET PHONE	001.1680.0403.0000	1,110.93
BUELL FUEL LLC	72527	08/15/2023	DIESEL	001.1640.0402.0000	1,702.59
ONEIDA CITY SCHOOL DIST	DFT0003928	08/15/2023	JUNE & JULY COLLECTION	001.0001.0661.0008	13,408.55
ONEIDA CITY SCHOOL DIST	DFT0003928	08/15/2023	JUNE & JULY COLLECTION	001.0001.0661.0009	670.43
MADISON COUNTY TREASURER	72563	08/15/2023	JUN & JULY COLLECTION	001.0001.0663.0000	68,321.92
NATHAN WILSON	72566	08/15/2023	MEALS	001.5110.0416.0000	80.00
WAL-MART, INC.	72598	08/15/2023	Running Supplies	001.3120.0300.0000	27.38
BUD HUBBARD SIGNS	72526	08/15/2023	LETTERED NEW GATOR	001.7140.0409.0000	35.00
LOWE'S HOME IMPROVEMEN...	72562	08/15/2023	BLANKET PO	001.7140.0300.0000	9.70
WAL-MART, INC.	72598	08/15/2023	BLANKET PO	001.7140.0300.0000	41.00
SCOTT HOFFMEISTER	72584	08/15/2023	MEALS	001.5110.0416.0000	130.00
STEVEN MEYERS	72589	08/15/2023	MEALS	001.5110.0416.0000	60.00
CHRISTOPHER R. COUSIN	72531	08/15/2023	MEALS	001.5110.0416.0000	140.00
SCOTT A MELESKI	72582	08/15/2023	MEALS	001.5110.0416.0000	130.00
SHAWN PALMER	72585	08/15/2023	MEALS	001.5110.0416.0000	140.00
EZ PASS	DFT0003925	08/15/2023	TOLLS	001.1620.0300.0000	3.02
ROME SENTINEL COMPANY	72580	08/15/2023	LEGAL NOTICE	001.1989.0400.0000	70.10
LOWE'S HOME IMPROVEMEN...	72562	08/15/2023	Paint & supplies	001.3410.0405.0000	262.02
LOWE'S HOME IMPROVEMEN...	72562	08/15/2023	7/26/2023	001.3410.0407.0000	10.89
ROME SENTINEL COMPANY	72580	08/15/2023	LEGAL NOTICE	001.8020.0400.0000	17.86
LOWE'S HOME IMPROVEMEN...	72562	08/15/2023	building supplies	001.1620.0300.0000	56.61
EZ PASS	DFT0003925	08/15/2023	REPLENISH ACCOUNT	001.1680.0403.0000	50.00
POSITIVE PROMOTIONS, INC	72575	08/15/2023	Wristbands	001.3120.0419.0000	198.80
POSITIVE PROMOTIONS, INC	72575	08/15/2023	SHIPPING	001.3120.0419.0000	119.26
POSITIVE PROMOTIONS, INC	72575	08/15/2023	Temporary Tattoos	001.3120.0419.0000	94.95
POSITIVE PROMOTIONS, INC	72575	08/15/2023	Frisbees	001.3120.0420.0000	323.00
POSITIVE PROMOTIONS, INC	72575	08/15/2023	Shield Stickers	001.3120.0420.0000	295.00
POSITIVE PROMOTIONS, INC	72575	08/15/2023	Tote Bag	001.3120.0420.0000	291.00
POSITIVE PROMOTIONS, INC	72575	08/15/2023	Crayons	001.3120.0420.0000	240.00
POSITIVE PROMOTIONS, INC	72575	08/15/2023	Pens	001.3120.0420.0000	150.00
POSITIVE PROMOTIONS, INC	72575	08/15/2023	Wristbands	001.3120.0420.0000	201.00
GODADDY	DFT0003926	08/15/2023	RENEWAL	001.1680.0403.0000	99.99
SCOTT CARROLL	72583	08/15/2023	SCORE KEEPER	001.7140.0403.2022	120.00
VERN HOWE	72597	08/15/2023	UMPIRE	001.7140.0403.2022	270.00
AMAZON WEB SERVICES, LLC.	DFT0003921	08/15/2023	office supplies	001.8664.0401.0000	100.58
ONEIDA CITY SCHOOL DIST	DFT0003928	08/15/2023	STONELEIGHT PILOT PAYMENT..	001.0001.0661.0008	16,982.86
MADISON COUNTY TREASURER	72564	08/15/2023	STONELEIGH PILOT PAYMENT	001.0001.0663.0000	7,001.15
GODADDY	DFT0003926	08/15/2023	1 YR SUBSCRIPTION	001.1680.0403.0000	22.17
PATRICIA M THORPE	72572	08/15/2023	16 HOURS	001.1355.0403.0000	400.00
NATIONAL GRID	72567	08/15/2023	ELECTRIC	001.1620.0401.0000	3,168.08
ERNEST LEROY	72543	08/15/2023	MEALS	001.4068.0416.0000	160.00
BRANDON CARINCI	72524	08/15/2023	MEALS	001.5110.0416.0000	150.00
LOWE'S HOME IMPROVEMEN...	72562	08/15/2023	QUARTERLY SUPPLIES	001.1620.0300.0000	49.20
LOWE'S HOME IMPROVEMEN...	72562	08/15/2023	building supplies	001.1620.0300.0000	89.84
AMAZON WEB SERVICES, LLC.	DFT0003921	08/15/2023	BLUE CLASSIFICATION FOLDERS	001.1660.0300.0000	26.45
CITY OF SHERRILL	72533	08/15/2023	LIGHT MAINTANCE	001.3310.0200.0000	1,050.00
CITY OF SHERRILL	72533	08/15/2023	light maintenance	001.3310.0200.0000	2,100.00
ANTHONY DIANA	72520	08/15/2023	MEALS	001.5110.0416.0000	130.00
JON EATON	72558	08/15/2023	MEALS	001.5110.0416.0000	100.00
LOWE'S HOME IMPROVEMEN...	72562	08/15/2023	BLANKET PO	001.7140.0300.0000	221.07
DAVID BERQUIST	72540	08/15/2023	REFUND ON PARK RENTAL	001.0017.2030.0000	10.00
AMAZON WEB SERVICES, LLC.	DFT0003921	08/15/2023	Pants & boots for Brian Rose	001.8664.0414.0000	289.89
DULUTH TRADING COMPANY	DFT0003923	08/15/2023	Clothing- Bob Burnett	001.8664.0414.0000	297.50
TARSON SUPPLY & POOL CO...	72590	08/15/2023	SUPPLIES FOR CHAPMAN POOL	001.7140.0418.2025	310.00
TARSON SUPPLY & POOL CO...	72590	08/15/2023	POOL CHEMICALS	001.7140.0418.2025	40.00
HAYLOR, FREYER & COON INC	72551	08/15/2023	CYBER POLICY	001.0001.0481.0000	5,611.23

## Expense Approval Report

Payment Dates: 8/2/2023 - 8/15/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
HAYLOR, FREYER & COON INC	72551	08/15/2023	CYBER POLICY	001.1910.0400.0000	4,008.33
Colden Enterprises, Inc	72535	08/15/2023	CUTTER REPAIR	001.3410.0409.0000	519.00
INTERSTATE BATTERY SYSTEM ..	72556	08/15/2023	292 batteries	001.3410.0411.0000	410.85
NORTHERN SAFETY CO., INC.	72568	08/15/2023	GARBAGE BAGS	001.7140.0300.0000	76.06
NYS ASSOCIATION OF FIRE CH...	72570	08/15/2023	Flashover Training- Greene/R...	001.3410.0413.0000	250.00
ONEIDA OFFICE SUPPLY	72571	08/15/2023	BATTERIES	001.1410.0300.0000	7.99
ONEIDA OFFICE SUPPLY	72571	08/15/2023	SUPPLIES	001.1410.0300.0000	22.21
ONEIDA OFFICE SUPPLY	72571	08/15/2023	OFFICE SUPPLIES	001.1410.0300.0000	47.17
KIME HARDWARE	72559	08/15/2023	BLANKET PO	001.7140.0409.0000	87.46
WHITE FARM SUPPLY INC	72599	08/15/2023	supplies, parts	001.5132.0300.0000	13.42
BME	72523	08/15/2023	COPIER CHARGE	001.1620.0406.0000	241.24
CHARTER COMMUNICATIONS	72530	08/15/2023	INTERNET & PHONE	001.1680.0403.0000	729.59
POWER & CONSTRUCTION G...	72576	08/15/2023	pole work	001.3310.0200.0000	1,993.95
POWER & CONSTRUCTION G...	72576	08/15/2023	INDUCTANCE LOOP INSTALLAT...	001.3310.0300.0000	4,450.00
<b>Fund 001 - GENERAL FUND Total:</b>					<b>227,127.56</b>

**Fund: 002 - WATER**

HOWLAND PUMP AND SUPPLY..	72554	08/15/2023	RUNNING PO	002.8300.0319.0000	15.28
TOTAL SOLUTIONS	72593	08/15/2023	SEPT 2023	002.8300.0403.0000	1,097.86
PRODOC SYSTEMS	72577	08/15/2023	PRODOC SYSTEMS	002.8300.0302.0000	140.00
GRAPHIC CONTROLS ACQUISIT..	72549	08/15/2023	GRAPHIC CONTROL	002.8300.0302.0000	1,055.82
HOWLAND PUMP AND SUPPLY..	72554	08/15/2023	RUNNING PO	002.8300.0319.0000	21.66
VERIZON	72596	08/15/2023	Verizon	002.8300.0403.0000	28.40
TIMOTHY HORODNICK	72592	08/15/2023	CDL REIMBURSEMENT	002.8300.0416.0000	10.00
EBAY.COM	DFT0003924	08/15/2023	Ebay	002.8300.0302.0000	107.77
WAL-MART, INC.	72598	08/15/2023	RUNNING PO	002.8300.0319.0000	142.04
WAL-MART, INC.	72598	08/15/2023	WALMART, INC.	002.8300.0319.0000	3.91
NATIONAL GRID	72567	08/15/2023	ELECTRIC	002.8300.0401.0000	26.38
CDL TRAINING PROGRAM	72529	08/15/2023	CDL TRAINING PROGRAM (CA...	002.8300.0413.0000	425.00
HAYLOR, FREYER & COON INC	72551	08/15/2023	CYBER POLICY	002.0002.0481.0000	5,611.23
HAYLOR, FREYER & COON INC	72551	08/15/2023	CYBER POLICY	002.8300.0441.0000	4,008.02
GRAINGER INC	72548	08/15/2023	GRAINGER	002.8300.0302.0000	430.48
BME	72523	08/15/2023	COPIER CHARGE	002.8300.0403.0000	35.70
BLISS ENVIRONMENTAL SERVI...	72522	08/15/2023	RUNNING PO	002.8300.0319.0000	29.43
Ross Valve Mfg, Co., Inc	72581	08/15/2023	ROSS VALVE	002.8300.0302.0000	2,526.77
HOLLAND CO. INC.	72552	08/15/2023	LIQUID ALUM	002.8300.0310.0000	5,951.88
CORE & MAIN	72537	08/15/2023	Core & Main	002.8300.0324.0000	541.60
<b>Fund 002 - WATER Total:</b>					<b>22,209.23</b>

**Fund: 003 - SEWER**

TOTAL SOLUTIONS	72593	08/15/2023	SEPT 2023	003.8110.0445.0000	548.93
CHARTER COMMUNICATIONS	72530	08/15/2023	MODUM BROADWAY PUMP S...	003.8110.0401.0000	119.98
PHENOVA COMPANY	72574	08/15/2023	lab work	003.8110.0415.0000	306.90
EASTERN CROWN INC	72542	08/15/2023	supplies	003.8110.0300.0000	338.60
EASTERN CROWN INC	72542	08/15/2023	SUPERCHLOR	003.8110.0308.0000	458.00
SLACK CHEMICAL CO	72586	08/15/2023	CL2	003.8110.0308.0000	4,187.48
SLACK CHEMICAL CO	72586	08/15/2023	CL2	003.8110.0308.0000	6,335.50
COOPER ELECTRIC	72536	08/15/2023	building electrical supplies	003.8110.0405.0000	46.56
COOPER ELECTRIC	72536	08/15/2023	building electrical supplies	003.8110.0405.0000	68.08
COOPER ELECTRIC	72536	08/15/2023	building electrical supplies	003.8110.0405.0000	55.10
NORTHLAND COMMUNICATI...	72569	08/15/2023	INTERNET PHONE	003.8110.0401.0000	461.46
USA BLUE BOOK	72595	08/15/2023	lab work	003.8110.0443.0000	551.14
EBAY.COM	DFT0003924	08/15/2023	REMOTE DIALER	003.8110.0300.0000	181.31
NATIONAL GRID	72567	08/15/2023	ELECTRIC	003.8110.0401.0000	2,322.06
AMAZON WEB SERVICES, LLC.	DFT0003921	08/15/2023	USB MODEM TRANSMITTER	003.8110.0445.0000	130.00
EBAY.COM	DFT0003924	08/15/2023	BATTERY	003.8110.0300.0000	32.00
EBAY.COM	DFT0003924	08/15/2023	FUSE	003.8110.0300.0000	109.36
HAYLOR, FREYER & COON INC	72551	08/15/2023	CYBER POLICY	003.0003.0481.0000	5,611.23
HAYLOR, FREYER & COON INC	72551	08/15/2023	CYBER POLICY	003.8110.0441.0000	4,008.02
GRAINGER INC	72548	08/15/2023	supplies and equipment for re...	003.8110.0200.0000	36.30
GRAINGER INC	72548	08/15/2023	building supplies, PPE	003.8110.0300.0000	127.96
GRAINGER INC	72548	08/15/2023	building supplies, PPE	003.8110.0300.0000	40.07



Expense Approval Report

Payment Dates: 8/2/2023 - 8/15/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BME	72523	08/15/2023	COPIER CHARGE	003.8110.0445.0000	1.92
				<b>Fund 003 - SEWER Total:</b>	<b>26,077.96</b>
<b>Fund: 005 - CAPITAL</b>					
CALLANAN INDUST. INC.	4816	08/15/2023	Stone for paving WWTP Capito..	005.8110.0401.0019	3,959.28
CALLANAN INDUST. INC.	4816	08/15/2023	Stone for paving WWTP Capito..	005.8110.0401.0019	8,583.28
GARY SPAVEN & SONS	4818	08/15/2023	concrete risers	005.5110.0402.0023	3,015.40
BARTON & LOGUIDICE,DPC	4815	08/15/2023	BARTON & LOGUIDICE DPC	005.8300.0401.0022	7,621.11
ALLIANCE ASPHALT LLC	4814	08/15/2023	hot mix	005.8110.0401.0019	6,195.48
Motorola Solutions, Inc	4819	08/15/2023	16 Motorola APX4000 Portabl...	005.3410.0200.0020	906.24
Motorola Solutions, Inc	4819	08/15/2023	16 Motorola APX4000 Portabl...	005.3410.0200.0020	979.20
Motorola Solutions, Inc	4819	08/15/2023	16 Motorola APX4000 Portabl...	005.3410.0200.0020	6,072.00
ENERGY SYSTEMS GROUP	4817	08/15/2023	APP 28	005.8110.0401.0019	742,170.00
SUIT-KOTE CORP	4820	08/15/2023	Paving for WWTP -Capitol	005.8110.0401.0019	4,800.00
SUIT-KOTE CORP	4820	08/15/2023	PAVING	005.8110.0401.0019	10,850.00
SUIT-KOTE CORP	4820	08/15/2023	Paving for WWTP -Capitol	005.8110.0401.0019	12,476.42
SUIT-KOTE CORP	4820	08/15/2023	PAVING	005.8110.0401.0019	923.58
				<b>Fund 005 - CAPITAL Total:</b>	<b>808,551.99</b>
				<b>Grand Total:</b>	<b>1,083,966.74</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	227,127.56
002 - WATER	22,209.23
003 - SEWER	26,077.96
005 - CAPITAL	808,551.99
<b>Grand Total:</b>	<b>1,083,966.74</b>

## Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	5,611.23
001.0001.0661.0008	Due to School 2022-2023	30,391.41
001.0001.0661.0009	Due to School 2022-2023..	670.43
001.0001.0663.0000	DUE TO COUNTY-TAX LE...	75,323.07
001.0017.2030.0000	FIELD/PARK/POOL RENT...	10.00
001.1355.0403.0000	CONTRACTS	400.00
001.1410.0300.0000	MAT SUPPLIES	277.26
001.1620.0300.0000	MAT SUPPLIES	198.67
001.1620.0401.0000	ELECTRIC AND GAS	29,899.66
001.1620.0403.0003	CONTRACTS COMBINED	2,462.88
001.1620.0406.0000	COPIER CONTRACTS	740.84
001.1640.0401.0000	CENTRAL GASOLINE	7,619.01
001.1640.0402.0000	CENTRAL DIESEL	1,702.59
001.1660.0300.0000	Central Office Supplies	248.37
001.1680.0403.0000	CONTRACTS	4,983.94
001.1910.0400.0000	INSURANCE	4,008.33
001.1989.0400.0000	PRINTING	82.90
001.3120.0300.0000	MAT SUPPLIES	27.38
001.3120.0317.0000	CLOTHING	399.70
001.3120.0419.0000	Equipment Maintenance	994.01
001.3120.0420.0000	Crime Prevention	1,500.00
001.3310.0200.0000	EQUIPMENT	5,796.46
001.3310.0300.0000	MAT SUPPLIES	4,854.32
001.3410.0200.0000	FIRE EQUIPMENT	717.04
001.3410.0405.0000	BUILDING MAINTENANC...	329.07
001.3410.0407.0000	CHIEF'S EXPENSE	10.89
001.3410.0408.0000	NEW HIRE EXPENSE	1,895.47
001.3410.0409.0000	EQUIPMENT REPAIR & ...	4,697.12
001.3410.0411.0000	Vehicle Maint & upgrades	410.85
001.3410.0413.0000	TRAINING	250.00
001.3650.0400.0000	DEMOLITION	300.00
001.4068.0300.0000	MAT SUPPLIES	1,561.00
001.4068.0416.0000	TRAVEL-MEALS	160.00
001.5110.0300.0000	MAT SUPPLIES	70.00
001.5110.0416.0000	TRAVEL-MEALS	1,420.00
001.5132.0300.0000	DPW MAINTENANCE- RE...	2,760.96
001.5132.0403.0000	CONTRACTS	333.12
001.5142.0315.0000	SALT AND SAND	28,062.69
001.5142.0416.0000	TRAVEL-MEALS	300.00
001.7140.0300.0000	MAT SUPPLIES	347.83
001.7140.0307.2025	Pool Chemicals	2,742.27
001.7140.0403.0000	CONTRACTS	740.00
001.7140.0403.2022	CONTRACTS.ADULT SOF...	458.50
001.7140.0409.0000	EQUIP REPAIR & MAINT.	122.46
001.7140.0418.2025	POOL.SWIM REC/INST/S...	350.00
001.8020.0400.0000	OTHER EXPENSE	17.86
001.8664.0401.0000	MATERIALS AND SUPPLI...	100.58
001.8664.0414.0000	CLOTHING ALLOWANCE	767.39
002.0002.0481.0000	PREPAIDS, INSURANCE, ...	5,611.23

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
002.8300.0302.0000	EQUIPMENT MAINTENA...	4,260.84
002.8300.0310.0000	LIQUID ALUM	5,951.88
002.8300.0319.0000	GENERAL MAINTENANCE	212.32
002.8300.0324.0000	METERS & PARTS	541.60
002.8300.0401.0000	UTILITIES	26.38
002.8300.0403.0000	CONTRACTS	1,161.96
002.8300.0413.0000	TRAINING	425.00
002.8300.0416.0000	TRAVEL-MEALS	10.00
002.8300.0441.0000	INSURANCE	4,008.02
003.0003.0481.0000	PREPAIDS, INSURANCE, ...	5,611.23
003.8110.0200.0000	EQUIPMENT	36.30
003.8110.0300.0000	MAT SUPPLIES	829.30
003.8110.0308.0000	CHLORINE	10,980.98
003.8110.0401.0000	UTILITIES	2,903.50
003.8110.0405.0000	BUILDING MAINTENANC...	169.74
003.8110.0415.0000	LAB TESTING	306.90
003.8110.0441.0000	INSURANCE	4,008.02
003.8110.0443.0000	SANITARY SEWER MATE...	551.14
003.8110.0445.0000	TECHNOLOGY/INTERNET...	680.85
005.3410.0200.0020	2020 RADIO REPLACEM...	7,957.44
005.5110.0402.0023	2023 Annual Paving CHI...	3,015.40
005.8110.0401.0019	2019 WWTP EXPANSION	789,958.04
005.8300.0401.0022	2022 Lake Street Pump S...	<u>7,621.11</u>
	<b>Grand Total:</b>	<b>1,083,966.74</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	294,008.70
005811004010019	<u>789,958.04</u>
	<b>Grand Total:</b>
	<b>1,083,966.74</b>

1. MONTHLY REPORTS

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

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

Ayes:

Nays:

**MOTION CARRIED**

2. WAIVE INSPECTION FEE-406 STONE ST., ONEIDA

**RESOLUTION 23-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to approve a request from Gina Nassar, owner of property located at 406 Stone Street, Oneida, NY 13421, SBL # 38.22-2-55, to waive the \$150 missed Inspection Fee for April 20, 2023.

Ayes:

Nays:

**MOTION CARRIED**

3. LIQUOR LICENSE RENEWAL APPLICATION NOTICE

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Standardized Notice Form for providing 30-Day Advance Notice to a Local Municipality or Community Board for the filing of a renewal application for an On-Premises Alcoholic Beverage License by the Order of Owls Nest #1606, 130 Vanderbilt Ave., Oneida, NY 13421 be hereby received and placed on file.

Ayes:

Nays:

**MOTION CARRIED**

**Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board**

CITY CLERK

1. Date Notice Sent: 8/8/23 1a. Delivered by: George J Williams, Jr

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:  
For premises outside the City of New York:

New Application  Removal  Class Change  RENEWAL

For premises in the City of New York:

New Application  New Application and Temporary Retail Permit  Renewal  Alteration  Removal  
 Class Change  Method of Operation  Corporate Change

For **New** and Temporary Retail Permit applicants, answer each question below using all information known to date  
For **Renewal** applicants, answer all questions  
For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)  
For **Corporate Change** applicants, attach a list of the current and proposed corporate principals  
For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation  
For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type  
For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: CITY OF ONEIDA

**Applicant/Licensee Information:**

4. Licensee Serial Number (if applicable): 2502924 Expiration Date (if applicable): 9/30/2023

5. Applicant or Licensee Name: ORDER OF OWLS NEST 1606

6. Trade Name (if any): \_\_\_\_\_

7. Street Address of Establishment: 130 VANDERBILT AVE.

8. City, Town or Village: ONEIDA, NY Zip Code: 13421

9. Business Telephone Number of applicant/ Licensee: 315 363 0477

10. Business E-mail of Applicant/Licensee: OWLSNEST1606@GMAIL.COM

11. Type(s) of alcohol sold or to be sold:  Beer & cider  Wine, Beer & Cider  Liquor, Wine, Beer & Cider

12. Extent of Food Service:  Full Food menu; full kitchen run by a chef/cook  Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment: PRIVATE SOCIAL CLUB  
 Seasonal Establishment  Juke Box  Disc Jockey  Recorded Music  Karaoke

14. Method of Operation: (check all that apply)  
 Live Music (give details i.e., rock bands, acoustic, jazz, etc.): ROCK BANDS, COUNTRY

Patron Dancing  Employee Dancing  Exotic Dancing  Topless Entertainment

Video/Arcade Games  Third Party Promoters  Security Personnel

Other (specify): \_\_\_\_\_

15. Licensed Outdoor Area: (check all that apply)  None  Patio or Deck  Rooftop  Garden/Grounds  Freestanding Covered Structure  
 Sidewalk Cafe  Other (specify): \_\_\_\_\_

- 16. List the floor(s) of the building that the establishment is located on:
- 17. List the room number(s) the establishment is located in within the building, if appropriate:
- 18. Is the premises located within 500 feet of three or more on-premises liquor establishments?  Yes  No
- 19. Will the license holder or a manager be physically present within the establishment during all hours of operation?  Yes  No
- 20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:  
 Name  Serial Number
- 21. Does the applicant or licensee own the building in which the establishment is located?  Yes (if YES, SKIP 23-26)  No

**Owner of the Building in Which the Licensed Establishment is Located**

- 22. Building Owner's Full Name:
- 23. Building Owner's Street Address:
- 24. City, Town or Village:  State:  Zip Code:
- 25. Business Telephone Number of Building Owner:

**Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice**

- 26. Representative/Attorney's Full Name:
- 27. Representative/Attorney's Street Address:
- 28. City, Town or Village:  State:  Zip Code:
- 29. Business Telephone Number of Representative/Attorney:
- 30. Business E-mail Address of Representative/Attorney:

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

- 31. Printed Principal Name:  Title:

Principal Signature: 



RECEIVED  
AUG 07 2023

Order of Owls Nest 1606  
130 Vanderbilt Ave  
Oneida, NY 13421

CITY CLERK

Aug. 1, 2023

Dear Sir's

Please be advised that the Order of Owls nest 1606 will be applying for a renewal of our  
Liquor license ser# 2502924.

Thank you

Sincerely;

John Smoyer

President

Danny Mills

Abc Liquor officer

4. AGREEMENT-SHANE YOXALL-PAINTED BLACK-ENTERTAINEMENT AT FALL FEST

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to authorize the Mayor to sign an agreement with Shane Yoxall of Painted Black, to provide entertainment services at Fall Fest on September 30, 2023 for a sum of \$900.

Ayes:

Nays:

**MOTION CARRIED**

CONTRACT FOR SERVICES

This Agreement made the 7<sup>th</sup> day of August, 2023, between the City of Oneida, a municipal corporation, 109 N. Main Street, Oneida, New York, (herein- After referred to as the "City") and, Shane Yoxall, of Painted Black New York, (hereinafter referred to as the "Contractor").

WITNESSETH

WHEREAS, the City has agreed to pay the Contractor the sum of \$900.00 for performing the services described below, and

WHEREAS, the parties have agreed that said services shall be provided on the date specified below and payment by the City shall be made unless inclement weather or some other unavoidable circumstance causes the cancellation of the Contractor's performance and both parties agree to make a reasonable effort to reschedule such performance in the event of a cancellation.

NOW, THEREFORE, in consideration of the mutual agreement set forth herein, and other good and valuable considerations, the parties do agree and covenant as follows:

1. The Contractor will provide the following described service on the 30<sup>th</sup> day of September 2023, between the hours of 1 P.M. and 4 P.M.:  
Performance concert at The Oneida Fall Fest 2023, Oneida NY 13421

---

2. The City will pay the Contractor the sum of \$ 900.00 for the services described above unless such performance is canceled due to inclement weather or other unavoidable circumstance which is beyond the control of either party.

CITY OF ONEIDA

Dated: \_\_\_\_\_

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

CONTRACTOR

Dated: \_\_\_\_\_

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

5. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 23-

Moved by Councilor  
Seconded by Councilor

	<u>To</u>	<u>From</u>
<b>2023 Budget Adjustments</b>		
\$ 1,638.92	001.3410.0116.0000 Fire Healthcare Worker Bonus Reimbursements	001.0025.3401.0000 State Healthcare Worker Bonus Issuance

*To re-allocate funds from revenue received as a pass through for NY State. We are mandated by New York State to pay out the Healthcare Worker Bonus to the state approved Firefighters in their salary. Additional funds were received from the state to cover the city's FICA expenses*

\$ 2,038.00	001.0001.0885.0000 Kallet Capital Improvement Reserve	001.0019.2413.0000 Kallet Revenue
-------------	--	--------------------------------------

*To re-allocate funds from the ticket sales to the capital improvement reserves as per the contract*

\$ 3,999.00	001.1680.0403.0000 IT Contracts	001.0001.0912.0000 General Fund Balance
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*To allocate funds for the purchase of a social media platform archiving vendor to assist in FOIL recovery and record retention on public posts on our electronic media platforms. Can be used on all citywide social media platforms.*

Ayes:

Nays:

**MOTION CARRIED**

6. AMERICANS WITH DISABILITIES ACT (ADA)

RESOLUTION 23-

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, under Section 504 of the Rehabilitation Act and the Americans with Disabilities Act (ADA), local governments receiving federal assistance are required to make their programs, activities and services accessible to individuals with disabilities; **and**

**WHEREAS**, the ADA requires the City of Oneida, as a local government receiving federal assistance, to appoint an ADA Coordinator and establish a grievance procedure to be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by the City; **and**

**WHEREAS**, the City of Oneida ADA Grievance Procedure has been reviewed by the City Attorney and compared to the current United States Department of Justice recommended Grievance Procedure to be assured of compliance with the ADA; **now therefore be it**

**RESOLVED**, that the City of Oneida Common Council hereby appoints Lee Ann Wells, Comptroller and Personnel Officer, as the ADA Coordinator for the City of Oneida; **and be it further**

**RESOLVED**, that the City of Oneida Americans with Disabilities Act Grievance Procedure, in the form attached and in accordance with the "Notice under the Americans with Disabilities Act," be and hereby is approved.

Ayes:

Nays:

**MOTION CARRIED**

April 19, 2016

AMERICANS WITH DISABILITIES ACT (ADA)

**RESOLUTION 16-69**

Moved by Councilor Smith  
Seconded by Councilor Bowe

**WHEREAS**, under Section 504 of the Rehabilitation Act and the Americans with Disabilities Act (ADA), local governments receiving federal assistance are required to make their programs, activities and services accessible to individuals with disabilities; **and**

**WHEREAS**, the ADA requires the City of Oneida, as a local government receiving federal assistance, to appoint an ADA Coordinator and establish a grievance procedure to be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by the City; **and**

**WHEREAS**, the City of Oneida ADA Grievance Procedure has been reviewed by the City Attorney and compared to the current United States Department of Justice recommended Grievance Procedure to be assured of compliance with the ADA; **now therefore be it**

**RESOLVED**, that the City of Oneida Common Council hereby appoints Tammy Burkhart, Personnel Officer, as the ADA Coordinator for the City of Oneida; **and be it further**

**RESOLVED**, that the City of Oneida Americans with Disabilities Act Grievance Procedure, in the form attached and in accordance with the "Notice under the Americans with Disabilities Act," be and hereby is approved.

Ayes: 5

Nays: 0

Absent: 1 (Acker)

**MOTION CARRIED**

**EXECUTIVE SESSION**

**RESOLUTION 23-**

Motioned by Councilor  
Seconded by Councilor

**RESOLVED**, that the meeting is hereby adjourned to Executive Session at \_\_\_\_\_ p.m. to seek advice of Counsel.

Ayes:

Nays:

**MOTION CARRIED**

**PRESENT:**  Mayor  City Attorney  Comptroller  Councilors  Absent \_\_\_\_\_  
 Other \_\_\_\_\_  Other \_\_\_\_\_

1. Discussion was held to:  Seek advice of Counsel

Motioned by Councilor  
Seconded by Councilor

**RESOLVED**, that Executive Session is hereby adjourned to the regular meeting at \_\_\_\_\_ p.m.

Ayes:

Nays:

**MOTION CARRIED**

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