



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

AGENDA

Date:	December 5, 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: Limited to 3 minutes

OLD BUSINESS:

Approval of the Minutes: November 21, 2023

Approval of Special Budget Meeting Minutes-Council Discussion 11-14-23

Approval of Special Budget Meeting Minutes-Water Department 11-16-23

Approval of Special Budget Meeting Minutes-Council Discussion 11-16-23

Approval of Warrant: 23

Item	Title	Facilitator
1.	2024 CITY OF ONEIDA BUDGET: adopt the 2024 City of Oneida Budget (Roll Call Vote)	DEPUTY MAYOR
2.	MISCELLANEOUS UTILITY BILLING: authorize the Miscellaneous Utility Billing for unpaid service charges, water rents, and sewer taxes in the amount of \$67,104.79 to be inserted into the 2023 assessment roll to be relevelied into the 2024 tax roll	ROWE/ MONAGHAN
3.	BUDGET TRANSFERS/AMENDMENTS: approve the Budget Transfers and Amendments as outlined by the Comptroller	WELLS
4.	SCHEDULE YEAR-END CLOSEOUT MEETING: schedule the 2023 year-end closeout meeting for Friday, December 29, 2023, at 8:00a.m. in Common Council Chambers, 109 N. Main St., Oneida	MAYOR
5.	ADOPT LOCAL LAW: adopt a Local Law amending Chapter 147 of the Code of the City of Oneida regarding Solid Waste and Disposal within the City of Oneida (Roll Call Vote)	BURNETT

Item	Title	Facilitator
6.	AGREEMENT: authorize the Mayor to sign an agreement with the Village of Wampsville to compensate Wampsville for snow and ice removal on certain portions of Daniels Drive	ROWE
7.	CONTRACT EXTENSION: approve a 6-month Contract Extension Option (Jan-June 2024) for the 2023 Liquid Caustic Soda Bid Contract from JCI Jones Chemical, 100 Sunny Sol Blvd., Caledonia, NY 14423	MONAGHAN
8.	CONTRACT EXTENSION: approve a 1-year Contract Extension Option for the 2023 Liquid Zinc Orthophosphate & Liquid Polyphosphate Contract from Slack Chemical Co. Inc., PO Box 30, 465 S. Clinton St., Carthage, NY 13169	MONAGHAN

NEW BUSINESS

**MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
DECEMBER 5, 2023**

A meeting of the Common Council of the City of Oneida, NY was held on the fifth day of December 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 November 21, 2023, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED

APPROVAL OF MINUTES

BUDGET MEETINGS-COUNCIL DISCUSSION

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the special budget meetings for Council Discussion of November 14, 2023, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED

APPROVAL OF MINUTES

BUDGET MEETINGS-WATER DEPARTMENT

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the special budget meetings for the Water Department of November 16, 2023, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED

**APPROVAL OF MINUTES
BUDGET MEETINGS-COUNCIL DISCUSSION**

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the special budget meetings for Council Discussion of November 16, 2023, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED

APPROVAL OF WARRANT

Moved by Councilor
Seconded by Councilor

RESOLVED, that Warrant No. 23, checks and ACH payments in the amount of \$2,147,775.80 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	23
DATE:	December 5, 2023

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital			
DRI Fund	031		
Fund	027		
ARPA Fund	030	1288-1290	\$ 5,549.47
Current Funds		73184-73249	\$ 2,137,443.72
ACH			\$ 4,782.61

WARRANT #1 TOTAL	\$ 2,147,775.80
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Onelda, NY

Expense Approval Report

By Fund

Payment Dates 12/5/2023 - 12/5/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	misc as needed	001.3410.0405.0000	67.37
W B MASON CO, INC	73247	12/05/2023	2024 CALENDARS	001.1660.0300.0000	384.67
SIRCHIE ACQUISITION COMPA	73241	12/05/2023	PEN15VS Crime Scene Marker	001.3120.0300.0000	57.02
SIRCHIE ACQUISITION COMPA	73241	12/05/2023	118L - Fingerprint Powder Bru	001.3120.0300.0000	22.36
SIRCHIE ACQUISITION COMPA	73241	12/05/2023	Shipping	001.3120.0300.0000	24.78
SIRCHIE ACQUISITION COMPA	73241	12/05/2023	PEN1650VS Crime Scene Mar	001.3120.0300.0000	124.18
SIRCHIE ACQUISITION COMPA	73241	12/05/2023	BPP198 - White Fingerprint D	001.3120.0300.0000	46.52
SIRCHIE ACQUISITION COMPA	73241	12/05/2023	KCP196C - Plain Swab Boxes	001.3120.0300.0000	47.10
SIRCHIE ACQUISITION COMPA	73241	12/05/2023	PPS6000 Evidence Rulers	001.3120.0300.0000	55.80
SIRCHIE ACQUISITION COMPA	73241	12/05/2023	MSW114L - Black Magnetic P	001.3120.0300.0000	45.36
AT & T MOBILITY	73185	12/05/2023	WIRELESS	001.1680.0403.0000	1,138.74
GUNMAG WAREHOUSE	73208	12/05/2023	Glock 30 Magazines	001.3120.0300.0000	68.97
GUNMAG WAREHOUSE	73208	12/05/2023	Glock 21 Magazines	001.3120.0300.0000	55.97
MICHAEL HOKE	73224	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	90.00
FRANK FARNACH, JR	73205	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	90.00
JEFFREY GILBERT	73215	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	90.00
LONNIEL GUILLE	73220	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	90.00
SCOTT JONES	73240	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	90.00
NYS ASSOCIATION OF FIRE CHI	73230	12/05/2023	CHIEF'S MEETING	001.3410.0407.0000	40.00
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	membership dues	001.3410.0407.0000	245.00
SCOTT CARROLL	73238	12/05/2023	OFFICE WALLS	001.1660.0300.0000	305.16
MATTHEW RASH	73222	12/05/2023	CO-ED VOLLEYBALL	001.7140.0403.2021	100.00
VERIZON	73246	12/05/2023	CO-ED VOLLEYBALL	001.7140.0403.2021	75.00
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	NOV 16 - DEC 15	001.1680.0403.0000	235.77
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	tarp for dlesel tank	001.5132.0303.0000	163.40
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	OFFICE WALLS	001.1660.0300.0000	47.61
BETH HONNES	73188	12/05/2023	SKILLS & DRILLS	001.7140.0403.2003	25.00
RYAN LUSHER	73236	12/05/2023	SKILLS & DRILLS	001.7140.0403.2003	25.00
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	OFFICE WALLS	001.1660.0300.0000	99.25
JEFF CORNISH	73214	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	90.00
TOM WRIGHT	73243	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	90.00
BRIAN VINCENT	73192	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	90.00
SCOTT CARROLL	73238	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	120.00
JIM IRONSIDE	73216	12/05/2023	BASKETBALL SCOREKEEPER	001.7140.0403.2020	90.00
TOWN OF GERMAN FLATTS	73245	12/05/2023	BASKETBALL OFFICIAL	001.7140.0403.2020	90.00
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	CDL TRAINING WILL STOREY	001.1315.0417.0000	425.00
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	OFFICE WALLS	001.1660.0300.0000	70.84
CHERYL MATZKE	73198	12/05/2023	OVERPAYMENT	001.0023.2770.0000	94.09
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	OFFICE WALLS	001.1660.0300.0000	335.38
BEAUTIFUL MOVEMENTS STU	73186	12/05/2023	PHOTOGRAPHER FOR PARADE	001.7140.0403.2032	99.00
NATIONAL GRID	73227	12/05/2023	ELECTRIC	001.1620.0401.0000	4,952.16
STEVEN MEYERS	73242	12/05/2023	TOOL ALLOWANCE	001.5132.0322.0000	610.71
HAR-ROB FIRE APPARATUS SE	73209	12/05/2023	Pump service w/ drafting E29	001.3410.0409.0000	584.00
SCOTT DICKAN	73239	12/05/2023	CONCERT FOR PARADE OF LIG	001.7140.0403.2045	800.00
ZAZZLE	73249	12/05/2023	100 Holiday Cards	001.3120.0300.0000	103.94
TOTAL SOLUTIONS	73244	12/05/2023	PATCH CABLE	001.1680.0403.0000	11.99
FASTENAL CO. INC.	73204	12/05/2023	parts and supplies	001.5132.0300.0000	36.90
GOLFIRE INC	73206	12/05/2023	HELMET SHIELDS	001.3410.0317.0000	90.04
NYS & LOCAL POLICE &	73229	12/05/2023	RETIREMENT	001.0001.0481.0000	311,547.49
NYS EMPLOYEES RETIREMENT	73232	12/05/2023	RETIREMENT	001.0001.0481.0000	81,435.78
NYS EMPLOYEES RETIREMENT	73232	12/05/2023	RETIREMENT	001.9010.0806.0000	244,303.65
NYS & LOCAL POLICE &	73229	12/05/2023	RETIREMENT	001.9011.0807.0000	934,640.51
HUMMELS OFFICE EQUIPMEN	73212	12/05/2023	building supplies	001.1620.0300.0000	500.00
HUMMELS OFFICE EQUIPMEN	73212	12/05/2023	supplies	001.1620.0300.0000	319.00
DAVIS MECHANICAL SERV INC	73201	12/05/2023	REPAIR BOILER	001.7140.0409.0000	425.00

Expense Approval Report

Payment Dates: 12/5/2023 - 12/5/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
W B MASON CO, INC	73247	12/05/2023	2024 CALENDARS	001.1660.0300.0000	743.28
W B MASON CO, INC	73247	12/05/2023	FILE CABINET	001.1660.0300.0000	300.00
W B MASON CO, INC	73247	12/05/2023	CALENDARS	001.1660.0300.0000	109.99
NADINE BELL, ESQ	73226	12/05/2023	LEGAL SERVICES	001.1420.0411.0000	1,757.25
NADINE BELL, ESQ	73226	12/05/2023	LEGAL SERVICES	001.1420.0400.0000	4,000.00
NADINE BELL, ESQ	73226	12/05/2023	LEGAL SERVICES	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	73226	12/05/2023	LEGAL SERVICES	001.1420.0410.0000	3,456.75
RELIABLE PRODUCTS	73235	12/05/2023	GEAR WASH	001.3410.0318.0000	65.00
QUILL CORPORATION	73234	12/05/2023	OFFICE SUPPLIES	001.1660.0300.0000	58.31
QUILL CORPORATION	73234	12/05/2023	OFFICE SUPPLIES	001.1660.0300.0000	150.99
CINTAS CORP	73199	12/05/2023	uniforms	001.5132.0403.0000	269.60
AERIAL TESTING CO.	73184	12/05/2023	AERIAL TESTING PER NFPA 19	001.3410.0409.0000	2,786.00
COOPER ELECTRIC	73200	12/05/2023	BULBS	001.3410.0405.0000	61.46
COOPER ELECTRIC	73200	12/05/2023	building supplies	001.1620.0300.0000	75.30
COOPER ELECTRIC	73200	12/05/2023	light supplies	001.3310.0200.0000	123.10
MGM PARTS DISTRIBUTORS, I	73223	12/05/2023	MISC AS NEEDED	001.3410.0409.0000	63.17
MGM PARTS DISTRIBUTORS, I	73223	12/05/2023	MISC AS NEEDED	001.3410.0409.0000	15.10
MGM PARTS DISTRIBUTORS, I	73223	12/05/2023	MISC AS NEEDED	001.3410.0409.0000	12.14
MGM PARTS DISTRIBUTORS, I	73223	12/05/2023	MISC AS NEEDED	001.3410.0409.0000	72.02
MGM PARTS DISTRIBUTORS, I	73223	12/05/2023	Running Police Auto Supplies	001.1640.0403.0001	46.68
CHEM-AQUA, INC.	73197	12/05/2023	water treatment for MB	001.1620.0403.0001	461.61
BOUND TREE MEDICAL, LLC.	73191	12/05/2023	medical supplies	001.3410.0300.0000	233.62
NORTHERN SAFETY CO., INC.	73228	12/05/2023	GARBAGE BAGS	001.7140.0300.0000	83.44
BSN SPORTS, INC	73193	12/05/2023	EQUIPMENT - BASKETBALL	001.7140.0200.0000	511.31
HOWLAND PUMP AND SUPPL	73210	12/05/2023	METAL ECONO PLUB	001.3310.0300.0000	6.89
ONEIDA OFFICE SUPPLY	73233	12/05/2023	NAME PLATES	001.1989.0400.0000	69.00
ONEIDA OFFICE SUPPLY	73233	12/05/2023	MONTHLY PLANNER	001.1660.0300.0000	10.99
ONEIDA OFFICE SUPPLY	73233	12/05/2023	building supplies	001.1620.0300.0000	158.97
GRAINGER INC	73207	12/05/2023	LEATHER GLOVES	001.4068.0300.0000	50.44
KIME HARDWARE	73218	12/05/2023	sheet rock	001.1660.0300.0000	170.34
KIME HARDWARE	73218	12/05/2023	QUARTERLY SUPPLIES	001.1620.0300.0000	4.88
KIME HARDWARE	73218	12/05/2023	sheet rock	001.1660.0300.0000	350.00
BME	73190	12/05/2023	COPIER REPAIRS	001.1620.0406.0000	325.52
BME	73190	12/05/2023	CONTRACT	001.1620.0406.0000	317.64
MITCHELL DRYER JR	73225	12/05/2023	DEC 2023	001.3410.0401.0000	2,975.52
MITCHELL DRYER JR	73225	12/05/2023	DEC 2023	001.9060.0805.0000	-137.48
HUMANA INS CO OF NY	73211	12/05/2023	DEC 2023	001.9060.0805.0000	23,678.38
EXCELLUS BLUECROSS BLUESH	73202	12/05/2023	DEC 2023	001.9060.0805.0000	222,721.35
CHARTER COMMUNICATIONS	73196	12/05/2023	INTERNET & PHONE	001.1680.0403.0000	730.73
				Fund 001 - GENERAL FUND Total:	1,853,914.80

Fund: 002 - WATER

KOESTER ASSOCIATES, INC	73219	12/05/2023	KOESTER	002.8300.0319.0000	731.93
AT & T MOBILITY	73185	12/05/2023	WIRELESS	002.8300.0403.0000	191.15
VERIZON	73246	12/05/2023	NOV 16 - DEC 15	002.8300.0401.0000	102.14
TOWN OF GERMAN FLATTS	73245	12/05/2023	CDL TRAINING PROGRAM	002.8300.0413.0000	425.00
SAHL'S GLASS & GLAZING INC	73237	12/05/2023	GLASS DOOR	002.8300.0319.0000	76.00
LOWE'S HOME IMPROVEMEN	73221	12/05/2023	LOWE'S HOME IMPROVEMEN	002.8300.0319.0000	18.96
CALLANAN INDUST. INC.	73195	12/05/2023	RUNNING PO	002.8300.0319.0000	5,081.40
BLAIR SUPPLY CORP	73189	12/05/2023	BLAIR SUPPLY CORP	002.8300.0302.0000	1,176.60
BLAIR SUPPLY CORP	73189	12/05/2023	BLAIR SUPPLY CORP	002.8300.0302.0000	1,092.00
BLAIR SUPPLY CORP	73189	12/05/2023	BLAIR SUPPLY CORP	002.8300.0302.0000	135.00
NYS EMPLOYEES RETIREMENT	73232	12/05/2023	RETIREMENT	002.0002.0481.0000	34,497.29
NYS EMPLOYEES RETIREMENT	73232	12/05/2023	RETIREMENT	002.9010.0806.0000	103,491.87
BENEFACOR FUNDING CORP	73187	12/05/2023	Life Science	002.8300.0415.0000	64.80
BUJELL FUEL LLC	73194	12/05/2023	Buell Fuel	002.8300.0401.0000	1,496.35
F W WEBB	73203	12/05/2023	F.W WEBB COMPAWNY	002.8300.0319.0000	221.60
INTERSTATE BATTERY SYSTEM	73213	12/05/2023	Interstate Battery- Central Gar	002.8300.0302.0000	136.95
GRAINGER INC	73207	12/05/2023	GRAINGER	002.8300.0319.0000	216.57
GRAINGER INC	73207	12/05/2023	Electric Wall heater and Low v	002.8300.0200.0000	538.12
GRAINGER INC	73207	12/05/2023	CB RADIO	002.8300.0200.0000	62.74

Expense Approval Report

Payment Dates: 12/5/2023 - 12/5/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
WHITE FARM SUPPLY INC	73248	12/05/2023	Whites Farm Supply	002.8300.0302.0000	12.41
BME	73190	12/05/2023	COPIER REPAIRS	002.8300.0403.0000	35.49
HUMANA INS CO OF NY	73211	12/05/2023	DEC 2023	002.9060.0805.0000	2,202.64
EXCELLUS BLUECROSS BLUESH	73202	12/05/2023	DEC 2023	002.9060.0805.0000	22,167.84
				Fund 002 - WATER Total:	174,174.85
Fund: 003 - SEWER					
AT & T MOBILITY	73185	12/05/2023	WIRELESS	003.8110.0400.0000	74.38
VERIZON	73246	12/05/2023	NOV 16 - DEC 15	003.8110.0400.0000	189.59
NATIONAL GRID	73227	12/05/2023	ELECTRIC	003.8110.0401.0000	5,175.24
NYS EMPLOYEES RETIREMENT	73232	12/05/2023	RETIREMENT	003.0003.0481.0000	16,631.10
NYS EMPLOYEES RETIREMENT	73232	12/05/2023	RETIREMENT	003.9010.0806.0000	49,893.31
NYS DEPARTMENT OF ENVIRO	73231	12/05/2023	SPEDES FEES	003.8110.0400.0002	3,880.00
NYS DEPARTMENT OF ENVIRO	73231	12/05/2023	SPEDES FEES	003.8110.0490.0000	4,120.00
KEMIRA WATER SOLUTIONS, I	73217	12/05/2023	Iron salts	003.8110.0329.0000	6,144.27
BME	73190	12/05/2023	COPIER REPAIRS	003.8110.0445.0000	4.04
EXCELLUS BLUECROSS BLUESH	73202	12/05/2023	DEC 2023	003.9060.0805.0000	22,691.48
HUMANA INS CO OF NY	73211	12/05/2023	DEC 2023	003.9060.0805.0000	550.66
				Fund 003 - SEWER Total:	109,354.07
				Grand Total:	2,137,443.72

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	1,853,914.80
002 - WATER	174,174.85
003 - SEWER	109,354.07
Grand Total:	2,137,443.72

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE,	392,983.27
001.0023.2770.0000	MISCELLANEOUS	94.09
001.1315.0417.0000	CDL-CSEA Training Expen	425.00
001.1420.0400.0000	MOU -\$3668.75	4,000.00
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1420.0410.0000	LAW LITIGATION	3,456.75
001.1420.0411.0000	LABOR SERVICES AND N	1,757.25
001.1620.0300.0000	MAT SUPPLIES	1,058.15
001.1620.0401.0000	ELECTRIC AND GAS	4,952.16
001.1620.0403.0001	CONTRACTS MB/FD	461.61
001.1620.0406.0000	COPIER CONTRACTS	643.16
001.1640.0403.0001	CENTRAL VEHICLE -POLI	46.68
001.1660.0300.0000	Central Office Supplies	3,136.81
001.1680.0403.0000	CONTRACTS	2,117.23
001.1989.0400.0000	PRINTING	69.00
001.3120.0300.0000	MAT SUPPLIES	652.00
001.3310.0200.0000	EQUIPMENT	123.10
001.3310.0300.0000	MAT SUPPLIES	6.89
001.3410.0300.0000	MEDICAL SUPPLIES	233.62
001.3410.0317.0000	CLOTHING	90.04
001.3410.0318.0000	TURNOUT GEAR - MAIN	65.00
001.3410.0401.0000	207A	2,975.52
001.3410.0405.0000	BUILDING MAINTENANC	128.83
001.3410.0407.0000	CHIEF'S EXPENSE	285.00
001.3410.0409.0000	EQUIPMENT REPAIR &	3,532.43
001.4068.0300.0000	MAT SUPPLIES	50.44
001.5132.0300.0000	DPW MAINTENANCE- RE	36.90
001.5132.0303.0000	GENERAL MATERIALS	163.40
001.5132.0322.0000	TOOLS	610.71
001.5132.0403.0000	CONTRACTS	269.60
001.7140.0200.0000	EQUIPMENT	511.31
001.7140.0300.0000	MAT SUPPLIES	83.44
001.7140.0403.2003	CONTRACTS YOUTH BB	50.00
001.7140.0403.2020	CONTRACTS.MUNY BB	840.00
001.7140.0403.2021	CONTRACTS.ADULT VB	175.00
001.7140.0403.2032	CONTRACTS.CONCERTS/	99.00
001.7140.0403.2045	Holiday Extravaganza	800.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	425.00
001.9010.0806.0000	RETIREMENT	244,303.65
001.9011.0807.0000	POLICE & FIRE RETIREM	934,640.51
001.9060.0805.0000	HEALTH INSURANCE	246,262.25
002.0002.0481.0000	PREPAIDS, INSURANCE,	34,497.29
002.8300.0200.0000	EQUIPMENT	600.86
002.8300.0302.0000	EQUIPMENT MAINTENA	2,552.96
002.8300.0319.0000	GENERAL MAINTENANC	6,346.46
002.8300.0401.0000	UTILITIES	1,598.49
002.8300.0403.0000	CONTRACTS	226.64
002.8300.0413.0000	TRAINING	425.00
002.8300.0415.0000	LAB TESTING	64.80
002.9010.0806.0000	RETIREMENT	103,491.87

Account Summary

Account Number	Account Name	Payment Amount
002.9060.0805.0000	HEALTH INSURANCE	24,370.48
003.0003.0481.0000	PREPAIDS, INSURANCE,	16,631.10
003.8110.0329.0000	LIQUID IRON SALTS	6,144.27
003.8110.0400.0000	CONTRACTUAL SERVICES	263.97
003.8110.0400.0002	OTHER EXPENSE-SEWER	3,880.00
003.8110.0401.0000	UTILITIES	5,175.24
003.8110.0445.0000	TECHNOLOGY/INTERNET	4.04
003.8110.0490.0000	PERMITS	4,120.00
003.9010.0806.0000	RETIREMENT	49,893.31
003.9060.0805.0000	HEALTH INSURANCE	23,242.14
	Grand Total:	2,137,443.72

Project Account Summary

Project Account Key	Payment Amount
None	2,137,443.72
Grand Total:	2,137,443.72



Oneida, NY

Expense Approval Report

By Fund

Payment Dates 11/27/2023 - 12/5/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	UNIFORM ITEM	001.3410.0317.0000	34.99
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	Burbidge boots	001.3410.0317.0000	114.99
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	Krol uniform items	001.3410.0317.0000	196.59
BYRNE DAIRY	DFT0004226	12/05/2023	GAS FOR FIRE TRUCKS	001.1640.0402.0000	157.41
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	Kazlauskas uniform Items	001.3410.0317.0000	175.61
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	Office Chairs	001.3120.0300.0000	450.00
Meret USA	DFT0004228	12/05/2023	METRIC FIBER TAPE REEL	001.3120.0317.0000	76.62
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	EMS bags for rescue truck	001.3410.0201.0000	1,316.65
QR.IO	DFT0004230	12/05/2023	Hohoo Blometric Gun Safe	001.3120.0317.0000	269.99
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	QR Code for RVCRI Followup S	001.3120.0419.0000	35.00
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	HANGING FILE FOLDERS	001.1660.0300.0000	29.86
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	Streamlight 75710 Flashlight	001.3120.0317.0000	88.42
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	Streamlight 66320 USB Flashli	001.3120.0317.0000	53.19
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	Streamlight 74102 Charger	001.3120.0317.0000	31.89
NYS ASSESSORS' ASSOC., INC.	DFT0004229	12/05/2023	TRAINING	001.1355.0401.0000	55.00
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	RIBBON FOR PRINTER	001.3410.0409.0000	69.98
VISTA PRINT	DFT0004231	12/05/2023	BUSINESS CARDS KAISER	001.1989.0400.0000	23.49
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	UNIFORM ITEMS	001.3410.0317.0000	192.46
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	UNIFORM ITEMS	001.3410.0317.0000	71.50
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	REFILL FOR LABELING SYSTEM	001.1660.0300.0000	13.37
AMAZON WEB SERVICES, LLC.	DFT0004225	12/05/2023	Drifire High Performace Shirt	001.3120.0317.0000	142.00
CANON FIANCIAL SERVICES	DFT0004227	12/05/2023	COPIER LEASES	001.1620.0406.0000	1,183.60
Fund 001 - GENERAL FUND Total:					4,782.61
Fund: 030 - Federal ARPA					
LOWE'S HOME IMPROVEMEN	1289	12/05/2023	supplies for Planning relocatio	030.1620.0401.0000	90.13
MATRIX COMMUNICATIONS	1290	12/05/2023	PLANNING DEPARTMENT REL	030.1620.0401.0000	2,984.34
JEFF SALERNO ELECTRIC LLC	1288	12/05/2023	Electrical work for new Planni	030.1620.0401.0000	2,475.00
Fund 030 - Federal ARPA Total:					5,549.47
Grand Total:					10,332.08

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	4,782.61
030 - Federal ARPA	5,549.47
Grand Total:	10,332.08

Account Summary

Account Number	Account Name	Payment Amount
001.1355.0401.0000	TRAINING	55.00
001.1620.0406.0000	COPIER CONTRACTS	1,183.60
001.1640.0402.0000	CENTRAL DIESEL	157.41
001.1660.0300.0000	Central Office Supplles	43.23
001.1989.0400.0000	PRINTING	23.49
001.3120.0300.0000	MAT SUPPLIES	450.00
001.3120.0317.0000	CLOTHING	662.11
001.3120.0419.0000	Equipment Maintenance	35.00
001.3410.0201.0000	EMS EQUIPMENT	1,316.65
001.3410.0317.0000	CLOTHING	786.14
001.3410.0409.0000	EQUIPMENT REPAIR &	69.98
030.1620.0401.0000	Building/Office Improve	5,549.47
Grand Total:	Grand Total:	10,332.08

Project Account Summary

Project Account Key	Payment Amount
None	10,332.08
Grand Total:	10,332.08

1. 2024 CITY OF ONEIDA BUDGET

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that agreeable to the estimates of the expenses and disbursements for the year 2024 constituting the budget, including Capital Plan, for the City of Oneida, the same is hereby approved by the Common Council on the fifth day of December, 2023 as set forth in the minutes of this meeting; there shall be levied and raised on the taxable property of the entire city, not including pension, pastor and over sixty-five (65) exempt property as follows:

Total Gross Budget: \$26,614,433

Less estimated revenues: \$26,009,739

Taxable balance: \$5,332,376

Of which, \$2,808,838 shall be levied on the entire city establishing a tax rate of \$5.78074 per thousand and \$1,918,722 shall be levied on the corporation tax district at a rate of \$5.65311 per thousand; thereby establishing a combined rate of \$11.43385 per thousand inside tax district; **and be it further**

RESOLVED, that \$570,816 shall be levied and a rate of \$4.33872 per thousand shall be established for the outside fire district, **and be it further**

RESOLVED, that \$34,000 shall be levied and a rate of \$0.078553 per thousand shall be established for hydrant tax, **and be it further**

RESOLVED, that the total tax levy for the City of Oneida 2023 budget is \$5,332,376.

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

2. MISCELLANEOUS UTILITY BILLING

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Miscellaneous Utility Billing for unpaid service charges, water rents and sewer taxes in the amount of \$67,104.79 be hereby inserted into the 2023 assessment roll to be relieved into the 2024 tax roll.

Ayes:

Nays:

MOTION CARRIED

3. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 23-

Moved by Councilor
 Seconded by Councilor

	<u>To</u>		<u>From</u>
2023 Budget Adjustments			
\$ 11,690.00	002.9010.0806.0000 Water ERS Retirement		002.9060.0805.0000 Water Health Insurance
<i>To re-allocate funds to cover cost of ERS Retirement Invoice</i>			
\$ 2,330.00	003.9010.0806.0000 Sewer ERS Retirement		003.9060.0805.0000 Sewer Health Insurance
<i>To re-allocate funds to cover cost of ERS Retirement Invoice</i>			
\$ 335.66	001.1410.0300.0000 Clerk Supplies		001.1410.0200.0000 Clerk Equipment
<i>To re-allocate funds to cover supplies for Clerk's office</i>			
\$ 7,003.00	001.3410.0114.0000 Fire Short Shirt OT		
\$ 20,000.00	001.3410.0102.0000 Fire Overtime		
\$ 2,000.00	001.3410.0112.0000 Fire Personal Leave	\$ 29,003.00	001.1620.0401.0000 General Electric & Gas
<i>To re-allocate funds to cover Fire overtime costs for remainder of 2023</i>			

Ayes:
 Nays:
MOTION CARRIED

4. SCHEDULE YEAR-END CLOSEOUT MEETING

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to schedule to 2023 year-end closeout meeting for Friday, December 29, 2023, at 8:00a.m. in Common Council Chambers, 109 N. Main Street, Oneida, NY 13421.

Ayes:

Nays:

MOTION CARRIED

5. ADOPT A LOCAL LAW TO AMEND CHAPTER 147 OF THE CODE OF THE CITY OF ONEIDA REGARDING SOLID WASTE AND DISPOSAL WITHIN THE CITY OF ONEIDA

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

WHEREAS, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled "A Local Law Amending Chapter 147 the Code of the City of Oneida Regarding Solid Waste and Disposal" was presented and introduced at a Regular Meeting of the Common Council of the City of Oneida held on November 8, 2023; and

WHEREAS, a public hearing was held on such proposed local law on November 21, 2023 by the Common Council of the City of Oneida and proofs of publication of notices of such public hearings, as required by law, having been submitted and filed, and all persons desiring to be heard in connection with said proposed local law having been heard, and said proposed local law having been in the possession of the members of the Common Council of the City of Oneida in its final form in the manner required by Section 20 of the Municipal Home Rule of the State of New York; and

WHEREAS, the enactment of the Proposed Local Law has previously been determined to be an unlisted action for purposes of environmental review under the State Environmental Quality Review Act (SEQRA), an environmental impact statement (EIS) was not required, and a negative declaration was issued on November 8, 2023, pursuant to SEQRA determining that this action will have no significant effect on the environment thus concluding the SEQRA review process; and

WHEREAS, it is in the public interest to enact said Proposed Local Law.

NOW, THEREFORE, it is

RESOLVED that the Common Council of the City of Oneida, Madison County, New York, does hereby enact a Local Law as follows:

"A LOCAL LAW AMENDING CHAPTER 147 THE CODE OF THE CITY OF ONEIDA REGARDING SOLID WASTE AND DISPOSAL

Be it enacted by the Common Council of the City of Oneida, as follows:

Section 1. AUTHORITY.

This local law is enacted pursuant to New York State Constitution and New York Municipal Home Rule Law § 10.

Section 2. PURPOSE.

The purpose of this local law is to promote the public safety and welfare of the City and its residents by clarifying the means of disposing of solid waste within the City.

Section 3. AMENDMENT OF THE CODE OF THE CITY OF ONEIDA SECTION 147-1, TITLED "DEFINITIONS."

Section 147-1, titled "Definitions," is hereby amended to add the following provision, which shall read in its entirety as follows:

"DUMPSTER – A bulk storage container for garbage, junk, refuse, rubbish, construction debris, demolition debris and/or other waste materials, and which may be of the open or enclosed variety, and is typically hoisted onto or mechanically emptied into a specifically equipped truck for transporting said waste to a designated facility, but can also be hauled directly to the point of disposal or other conveyance for disposal."

Section 4. AMENDMENT OF THE CODE OF THE CITY OF ONEIDA SECTION 147-3, TITLED "COLLECTION AND DISPOSAL GENERALLY."

So that Subsection A of Section 147-3, titled "Collection and disposal generally" is hereby amended to read in its entirety:

"A. Collection containers, as approved by the Department of Code Enforcement, shall be made of adequate material, shall be of substantial construction, shall have handles and shall have attached tight-fitting covers tethered to the can. They shall be watertight and shall be fly- and rodent-tight. No can, bag, container or other receptacle used for the purpose of holding garbage, junk, refuse, rubbish, construction debris, demolition debris or any other waste materials, shall at any time, within the established inside district, be placed or kept on ground level of any premises at any point nearer the street line fronting such premises than the rear line of the main building, except on the designated curbside collection day provided for herein."

Section 5. AMENDMENT OF THE CODE OF THE CITY OF ONEIDA SECTION 147-4, TITLED "CURBSIDE COLLECTION REQUIREMENTS."

So that Subsection (3) of Subsection C of Section 147-4, titled "Curbside collection requirements" is hereby amended to read in its entirety:

"(3) Dumpsters servicing commercial establishments and/or apartments shall be placed in a suitable location on said premises as approved by the Department of Code Enforcement such that the dumpster does not constitute a public nuisance. Waste in these dumpsters must be collected at least once per week."

Section 6. VALIDITY & SEVERABILITY

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 7. EFFECTIVE DATE

This local law shall be effective upon filing with the office of the Secretary of State."

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

6. AGREEMENT-VILLAGE OF WAMPSVILLE

RESOLUTION 23-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Mayor to sign an agreement with the Village of Wampsville to compensate Wampsville for snow and ice removal on certain portions of Daniels Drive.

Ayes:

Nays:

MOTION CARRIED

SNOWPLOWING AGREEMENT

THIS AGREEMENT, made and entered into this December __, 2023 between the **CITY OF ONEIDA** a municipal subdivision of the State of New York situated in Madison County (Post Office Address: c/o City Clerk, 109 North Main Street, Oneida, NY 13421), herein referred to as "Oneida," and the **VILLAGE OF WAMPSVILLE**, a municipal subdivision of the State of New York situated in Madison County (Post Office Address: c/o Village Clerk, 118 N. Court Street. P.O. Box 51, Wampsville, NY 13163), herein referred to as "Wampsville,"

WHEREAS, Wampsville is responsible for snow plowing and ice control on each village highway of the Village of Wampsville and Oneida is responsible for snow plowing and ice control on each city highway of the City of Oneida, and

WHEREAS, by reason of topography and geography it would be in the best interest of Oneida to have Wampsville responsible for such snow and ice removal on certain portions of Daniels Drive, and

WHEREAS, both Wampsville and Oneida are desirous of entering into an agreement to compensate Wampsville for the snow and ice removal responsibilities for the above road.

NOW, THEREFORE, IT IS HEREBY AGREED by Wampsville and Oneida as follows:

1. The Village of Wampsville agrees to be responsible for snow and ice removal at the following locations within the City of Oneida:
 - a. The entirety of Daniels Drive located in the City of Oneida.
 - b. The distance to be plowed is 630 feet.
 - c. Oneida shall pay Wampsville the sum of One Thousand Dollars and 00/100 Cents (\$1,000).
2.
 - a. Wampsville shall, at its own cost and expense, provide the tools, equipment, materials (sand and salt) and personnel necessary to clear snow from and sand for ice control for the aforementioned road to the extent that each Wampsville, through its Highway Superintendent, deems necessary to provide reasonable passage and movement of vehicles over such roads.
 - b. All work hereunder shall be performed according to customary and approved New York State standards and in such manner as to accomplish the obligation imposed on Wampsville with respect to snow removal and control of snow and ice on its own highways, roads and streets.
3. Each municipality agrees that its status while performing services pursuant to this Agreement is that of an independent contractor and the municipality, its employees and/or agents will neither hold themselves out as, nor claim to be, officers or employees of the other municipality in any matter, including, but not limited to Workers' Compensation, Unemployment Insurance benefits, Social Security or retirement membership or credit.
4. Each municipality does hereby agree to obtain and thereafter continue to keep in full force and effect as part of its general liability insurance, public liability insurance relative to this contract during

all phases of the performance of the various provisions of work to be performed herein naming the other party as an additional named insured.

5. Each municipality shall transmit in writing to the Clerk of the other municipality within two (2) days after receipt thereof of any written notice received regarding any unsafe, dangerous or obstructed condition of any road subject of this Agreement, and the receiving municipality shall take any necessary corrective action with respect thereto as soon as possible.

6. Should any dispute arise between the parties respecting the terms of this Agreement, the disputed matter shall be settled by arbitration in accordance with the laws of the State of New York, by three arbitrators, one of whom shall be selected by each of the parties hereto, and the third by the two arbitrators so selected. If the selection of any arbitrator shall not be made within 30 days of the time that either party shall notify the other of the name of the arbitrator selected by the notifying party, then the arbitrator or arbitrators not selected shall be appointed in the manner provided by the laws of the State of New York.

7. Any and all notices and payments required hereunder shall be addressed as follows, or to such other address as may hereafter be designated in writing by either party hereto:

To Village of Wampsville:	c/o Village Clerk 118 N. Court Street P.O. Box 51 Wampsville, NY 13163
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To City of Oneida:	C/o City Clerk 109 North Main Street Oneida, NY 13421
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8. This Agreement constitutes the complete understanding of the parties. No modification of any provisions thereof shall be valid unless in writing and signed by both parties.

9. This Agreement shall be for a term of one year, said term to commence on January 1, 2024 and to end one year thereafter, more specifically on December 31, 2024. This contract shall remain in effect thereafter until either party shall notify the other upon 60 days written notice of its intention to terminate this Agreement.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed by their respective duly authorized officials on the day and year first above written.

CITY OF ONEIDA

By: _____
Helen Acker, Mayor

Attest:

Sandra L. LaPera, City Clerk

VILLAGE OF WAMPSVILLE

By: _____
Gerald Seymour Jr., Mayor

Attest:

Maddison Jaquin, Village Clerk

7. CONTRACT EXTENSION-LIQUID CAUSTIC SODA (WATER DEPARTMENT)

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve a 6-month Contract Extension Option (January-June 2024) for the 2023 Liquid Caustic Soda Bid Contract from JCI Jones Chemical, 100 Sunny Sol Blvd., Caledonia, NY 14423.

Ayes:

Nays:

MOTION CARRIED

CITY OF ONEIDA
WATER DEPARTMENT

John Monaghan
Water Superintendent
Commissioners:
SANDRA HICKS, Chairwoman
MARY PARRY
REX NILES
DAVE CIMPI
MARRY PARRY
Brodi Oatman, Clerk



109 N. Main Street
Oneida NY 13421

Tel.: (315) 363-1490
Fax: (315) 363-9558
Email: jmonaghan@oneidacityny.gov

November 13, 2023

JCI Jones Chemicals
100 Sunny Sol Blvd
Caledonia, NY 14423

Re: City of Oneida – 2024 Contract Extension (January – June)

This letter is to express the agreement by both parties (City of Oneida and JCI Jones Chemicals) to exercise the 6-month Extension Option for January through June of the year 2024. This extension is included in the 2023 Caustic Soda Bid contract. The 6-month Extension Option would include the same terms as the signed 2023 Contract.

Extension is pursuant to a Common Council resolution. Please sign the designated space below expressing agreement in exercising the 1 Year Extension Option. Please let me know if there are any questions or concerns.

Sincerely,

John Monaghan
Water Superintendent

Mutual Interest in Exercising 6-month Extension Contract Option for Caustic Soda:

CITY OF ONEIDA

Print: _____

Sign: _____

JCI JONES CHEMICAL

Print: _____

Sign: _____

[Handwritten signature of John Monaghan Jr.]

JOHN MONAGHAN JR

Kevin Walter

[Handwritten signature]

8. CONTRACT EXTENSION-LIQUID ZINC ORTHOPHOSPHATE AND LIQUID POLYPHOSPHATE
(WATER DEPARTMENT)

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve a 1-year Contract Extension Option for the 2023 Liquid Zinc Orthophosphate and Liquid Polyphosphate Contract from Slack Chemical Co. Inc., PO Box 30, 465 S. Clinton St., Carthage, NY 13169.

Ayes:
Nays:

MOTION CARRIED

CITY OF ONEIDA

WATER DEPARTMENT

John Monaghan
Water Superintendent
Commissioners:
SANDRA HICKS, Chairwoman
MARY PARRY
REX NILES
DAVE CIMPI
MARRY PARRY
Brodi Oatman, Clerk



109 N. Main Street
Oneida NY 13421

Tel.: (315) 363-1490
Fax: (315) 363-9558
Email: jmonaghan@oneidacltyny.gov

November 13, 2023

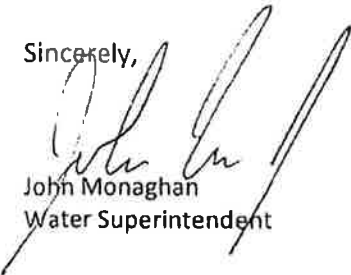
Derek Davis
Slack Chemical Co. Inc
PO Box 30
465 S. Clinton Street
Carthage, NY 13169

Re: City of Oneida – 2024 Contract Extension

This letter is to express agreement by both parties (City of Oneida and Slack Chemical Co. Inc) to exercise the 1 Year Extension Option for the year 2024, that is included in the 2023 Liquid Zinc Orthophosphate & Liquid Polyphosphate Contract. The 1 Year Extension Option would include the same terms as the signed 2023 Contract.

Extension is pursuant to Common Council resolution. Please sign the designated space below expressing agreement in exercising the 1 Year Extension Option. Please let me know if there are any questions or concerns.

Sincerely,


John Monaghan
Water Superintendent

Mutual Interest in Exercising 1 Year Extension Contract Option for Liquid Zinc Orthophosphate and Liquid Polyphosphate:

CITY OF ONEIDA

SLACK CHEMICAL CO. INC

Print: John Monaghan

Print: Derek Davis,

General Manager

Sign: 

Sign: 

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