



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

AGENDA

Date:	May 7, 2024	Presiding:	Rick Rossi, 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

PROCLAMATION: Frederick Meyers Appreciation Day

PUBLIC HEARING: Unsafe Structure-125 Oneida Street (Continued from 4/16/24)

PUBLIC HEARING: Unsafe Structure-238 Allen Park Place

OLD BUSINESS:

REPORTS:

- **MAYOR'S REPORT**
- **ACTING CITY MANAGER'S REPORT**

Approval of the Minutes: April 16, 2024

Approval of Warrant: 9

Item	Title	Facilitator
1.	CITY MANAGER SEARCH COMMITTEE: approve appointees to the City Manager Search Committee in accordance with Resolution 24-90, which outlined the procedures on April 16, 2024	MAYOR/ COUNCIL
2.	WATER BOARD RECOMMENDATION: approve the Water Board's recommendation to credit the penalty of \$76.19 assessed to Account No. 17-076001-00-Lisa Kirley, 337 MacArthur Parkway due to incorrect information provided to her regarding the payment of her water bill	MONAGHAN
3.	UNFINISHED BUSINESS- DECLARE PROPERTY AT 125 ONEIDA ST. A PUBLIC NUISANCE AND ORDER CORRECTIVE ACTION: Motioned by Councilor Hitchings and Seconded by Councilor Winchell, Resolution 24-91 was tabled on April 16, 2024. Approve to declare 125 Oneida St. a public nuisance and order corrective action to be taken in accordance with Article III of Chapter 34 of the Oneida City Code	JONES/FIRE MARSHAL

Item	Title	Facilitator
4.	RE-INTRODUCE LOCAL LAW: re-introduce a Local Law amending Section 17-1 of the Code of the City of Oneida and establishing a new chapter regulating the Harboring of Hens within the City of Oneida and schedule a Public Hearing for Tuesday, May 21, 2024, in Council Chambers, 109 N. Main St.	COUNCIL
5.	REVISE APPROVED SALARY SCHEDULE: approve the revision of the approved salary schedule in the adopted 2024 Budget to increase the number of Police Officers from 15 to 16 per the authorization of the Acting City Manager	LOWELL
6.	ADVERTISE FOR BIDS: authorize the Purchasing Agent to advertise for bids for Liquid Caustic Soda	MONAGHAN
7.	ADVERTISE FOR BIDS: authorize the Purchasing Agent to advertise for bids for a Chevrolet 1500 pickup truck for the Water Department to replace an aged 2014 Chevrolet truck	MONAGHAN
8.	ADVERTISE FOR BIDS: authorize the Purchasing Agent to advertise for bids for fire hydrants for the Water Department	MONAGHAN
9.	BOARD APPOINTMENT: approve the Mayor's appointment of James Chamberlain to the Water Board for a 5-year term to expire April 29, 2029	MAYOR
10.	CONTRACT EXTENSION: approve the 2024 Second Half Year Contract Extension for Slack Chemical Co. Inc. for Liquid Chlorine and Sodium Hypochlorite	MONAGHAN
11.	BUDGET TRANSFERS/AMENDMENTS: approve the Budget Transfers and Amendments as outlined by the Comptroller	WELLS
12.	GLENMORE CLEARWELL TANK IMPROVEMENTS: authorize funding for Glenmore Clearwell Tank Improvements	ROWE
13.	AUTHORIZATION TO HIRE A FORESTER: Authorize the Water Superintendent to engage a Forester to survey the potential timber harvest on roughly 1200 acres of land located approximately 4 miles north of Taberg in the Town of Annsville, Oneida County	MONAGHAN
14.	BOND RESOLUTION: authorize the purchase of 2 Auto Pulse units for the Fire Department, in and for the City of Oneida, Madison County, at a maximum estimated cost of \$45,354.00 and authorizing the issuance of not exceeding \$45,354.00 bonds of said City to pay the cost thereof (Roll Call Vote)	WELLS/JONES
15.	CAPITAL PROJECT 24-7: approve to move forward with Capital Project 24-7 Auto Pulse (2 units) for the Fire Department as required and authorize the Acting City Manager to sign all documents related to said Capital Project at a maximum not to exceed \$45,354.00	WELLS/JONES

Item	Title	Facilitator
16.	LEASE AGREEMENT: authorize the Acting City Manager to sign a Lease Agreement with BOCES for use of space at the Recreation Center for a GED Class.	GRIFF
17.	GRANTS-MADISON COUNTY: authorize the Acting City Manager to sign an agreement with Madison County for 1.) the Parks Passport Program and 2.) equipment for baseball and softball fields and to expend funds in the amount of \$14,469.00, which is 100% reimbursable	GRIFF
18.	INTRODUCE LOCAL LAW: introduce a Local Law for a Moratorium on Wind Energy Conversion Systems in the City of Oneida, schedule a Public Hearing for Tuesday, May 21, 2024-Common Council Chambers, 109 N. Main St.	HENRY
19.	DECLARE PROPERTY AT 238 ALLEN PARK PLACE A PUBLIC NUISANCE AND ORDER CORRECTIVE ACTION: approve to declare 238 Allen Park Place a public nuisance and order corrective action to be taken in accordance with Article III of Chapter 34 of the Oneida City Code	JONES/FIRE MARSHAL

NEW BUSINESS:

PUBLIC COMMENT: Limited to 3 minutes

MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
MAY 7, 2024

A meeting of the Common Council of the City of Oneida, NY was held on the seventh day of May 2024 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 Rick Rossi.

<u>Attendees</u>	<u>Present</u>	<u>Absent</u>	<u>Arrived Late</u>
Mayor Rossi	<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 Hitchings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Winchell	<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. Dave Jones	<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

PROCLAMATION: Rick Meyers Appreciation Day

Proclamation

City of Oneida - Office of the Mayor

WHEREAS, the exemplary service, outstanding contributions and betterment of the City of Oneida for 31 years should be recognized and

WHEREAS, having worked for 8 different Mayors and 16 different Councils during the tenure as well as Chairman for more than half the time being with the City of Oneida, and

WHEREAS, the leadership, expertise and unwavering commitment have left a permanent mark in our community and

WHEREAS, this dedication and inspiration should be a testament to our City for generations to come to ensure a sustainable and vibrant future honoring his legacy, and now therefore

I, Rick Rossi, Mayor of the City of Oneida do hereby proclaim;

Frederick Meyers, Jr.

as an exemplary Chairman of the Joint Zoning Board of Appeals/Planning Commission for the City of Oneida.

IN WITNESS WHEREOF, I have hereunto set my hand and affix the official seal of the City of Oneida on this 7th day of May, 2024.

Rick Rossi, Mayor

PUBLIC HEARING: Continuance of Public Hearing-Unsafe Structure-125 Oneida St. On April 16, 2024, by Resolution 24-80, the City of Oneida Common Council voted to keep the public hearing open until May 7, 2024.

DISCUSSION:

APPEARANCES

CLOSE PUBLIC HEARING
PURSUANT TO ONEIDA CITY CODE CHAPTER 34, ARTICLE III, UNSAFE BUILDINGS
125 ONEIDA ST., ONEIDA NY

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing Pursuant to Oneida City Code Chapter 34, Article III, Unsafe Buildings –125 Oneida St., Oneida NY be hereby closed at ____p.m.

Ayes:

Nays:

MOTION CARRIED

PUBLIC HEARING: Unsafe Structure-238 Allen Park Place

OPEN PUBLIC HEARING
PURSUANT TO ONEIDA CITY CODE CHAPTER 34, ARTICLE III, UNSAFE BUILDINGS
238 ALLEN PARK PLACE, ONEIDA NY

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing Pursuant to Oneida City Code Chapter 34, Article III, Unsafe Buildings –238 Allen Park Place, Oneida NY be hereby opened at _____ p.m.

Ayes:

Nays:

MOTION CARRIED

APPEARANCES

CLOSE PUBLIC HEARING
PURSUANT TO ONEIDA CITY CODE CHAPTER 34, ARTICLE III, UNSAFE BUILDINGS
238 ALLEN PARK PLACE, ONEIDA NY

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing Pursuant to Oneida City Code Chapter 34, Article III, Unsafe Buildings –238 Allen Park Place, Oneida NY be hereby closed at _____ p.m.

Ayes:

Nays:

MOTION CARRIED

OLD BUSINESS:

MAYOR'S REPORT:

ACTING CITY MANAGER'S REPORT:

APPROVAL OF MINUTES

Moved by Councilor

Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of April 16, 2024, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED

APPROVAL OF WARRANT

Moved by Councilor
Seconded by Councilor

RESOLVED, that Warrant No. 9, checks and ACH payments in the amount of \$744,983.16 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	9
DATE:	May 7, 2024

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4850-4856	\$ 45,407.00
DRI Fund	031		
Liberty Operating Fund	025		
ARPA Fund	030		
Current Funds		74248-74347	\$ 620,136.92
ACH			\$ 79,439.24

WARRANT #1 TOTAL	\$ 744,983.16
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 4/17/2024 - 5/7/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
HUMANA INS CO OF NY	74249	05/01/2024	RETIREES	001.9060.0805.0000	23,403.05
TYLER TECHNOLOGIES	74338	05/07/2024	MAINTAINANCE FOR BAR SCA...	001.1680.0403.0000	112.74
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	Clamp on Mouse Pad	001.3120.0300.0000	23.74
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	Keyboard Riser	001.3120.0300.0000	26.79
SIRCHIE ACQUISITION COMP...	74333	05/07/2024	PWB02 Heat Seal Write-Block ...	001.3120.0300.0000	21.00
SIRCHIE ACQUISITION COMP...	74333	05/07/2024	PWB01 Heat Seal Write-Block ...	001.3120.0300.0000	27.50
SIRCHIE ACQUISITION COMP...	74333	05/07/2024	Shipping & Handling	001.3120.0300.0000	31.70
SIRCHIE ACQUISITION COMP...	74333	05/07/2024	EB003P Evidence Bag 100 pack	001.3120.0300.0000	63.00
SIRCHIE ACQUISITION COMP...	74333	05/07/2024	NARK2005 Marijuana Kits	001.3120.0300.0000	56.30
Max's Print Shop	74303	05/07/2024	Greene uniform order	001.3410.0317.0000	96.00
Max's Print Shop	74303	05/07/2024	Hartley uniform items	001.3410.0317.0000	75.00
Max's Print Shop	74303	05/07/2024	Krol uniform order	001.3410.0317.0000	140.00
HOWLAND PUMP AND SUPPLY..	74285	05/07/2024	CABLE TIES	001.3410.0405.0000	25.50
HOWLAND PUMP AND SUPPLY..	74285	05/07/2024	PLUMBING SUPPLIES FOR BUI...	001.1620.0300.0000	181.83
MARCY HYDRAULICS	74301	05/07/2024	HYDROLIC PARTS	001.5132.0300.0000	607.50
MARCY HYDRAULICS	74301	05/07/2024	HYDROLIC PARTS	001.5132.0300.0000	270.00
WILCOX PAPER CO	74346	05/07/2024	BUILDING SUPPLIES	001.1620.0300.0000	253.46
TRACEY ROAD EQUIPMENT INC	74336	05/07/2024	TRUCK PARTS AND LABOR	001.5132.0300.0000	1,549.98
CHARTER COMMUNICATIONS	74266	05/07/2024	INTERNET	001.1680.0403.0000	732.28
SERVICE MASTER BY HAPPY2A...	74332	05/07/2024	floor cleaning for Justice Cent...	001.1620.0300.0000	1,215.00
JC SMITH, INC.	74289	05/07/2024	black vinyl	001.3310.0200.0000	849.60
MICHAEL JANKIEWICZ	74310	05/07/2024	MUNY BASKETBALL	001.7140.0403.2020	90.00
DUSTIN SMITH	74274	05/07/2024	CDL LICENSE	001.5142.0416.0000	56.25
WILLIAM STOREY	74347	05/07/2024	CDL LICENSE	001.5142.0416.0000	40.00
MES NEW YORK	74306	05/07/2024	2 sets turn out gear (coat/pan...	001.3410.0318.0000	6,302.56
HUMMELS OFFICE EQUIPMEN...	74286	05/07/2024	BUILDING SUPPLIES	001.1620.0300.0000	255.00
GE SOFTWARE	74279	05/07/2024	GASBOY SOFTWARE	001.5132.0403.0000	80.00
RENTALS TO GO	74326	05/07/2024	PORTABLE JOHN'S FOR VETS ...	001.7140.0403.0000	380.00
MYERS AND COMPANY, LLC	74315	05/07/2024	KITCHEN HOOD INSPECTION	001.7140.0403.0000	173.00
MYERS & ASSOCIATES	74314	05/07/2024	SURVEY PARKING LOT FOR O...	001.8020.0403.0000	2,875.00
EMERGENCY SERVICES MARK...	74275	05/07/2024	PAGING SYSTEM	001.3410.0403.0000	660.00
W B MASON CO, INC	74343	05/07/2024	40 CASES COPIER PAPER	001.1660.0300.0000	1,329.20
TYLER TECHNOLOGIES	74338	05/07/2024	TRANSACTION FEES	001.1680.0403.0000	545.00
NADINE BELL, ESQ	74316	05/07/2024	LEGAL SERVICES	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	74316	05/07/2024	LEGAL SERVICES	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	74316	05/07/2024	LEGAL SERVICE	001.1420.0410.0000	4,768.50
NADINE BELL, ESQ	74316	05/07/2024	LEGAL SERVICES	001.1420.0411.0000	1,155.00
AT & T MOBILITY	74254	05/07/2024	WIRELESS	001.1680.0403.0000	1,394.55
RELIABLE PRODUCTS	74325	05/07/2024	SALT, BUILDING SUPPLIES	001.1620.0300.0000	116.00
CIVICPLUS	74270	05/07/2024	WEB OPEN PLATFORM	001.0001.0481.0000	1,375.18
CIVICPLUS	74270	05/07/2024	WEB OPEN PLATFORM	001.1680.0403.0000	1,375.19
TYLER ILES	74337	05/07/2024	MEALS	001.3120.0416.0000	24.00
ONEIDA CITY SCHOOL DIST	DFT0004686	05/07/2024	MARCH COLLECTION	001.0001.0661.0010	71,879.12
ONEIDA CITY SCHOOL DIST	DFT0004686	05/07/2024	MARCH COLLECTION	001.0001.0661.0011	3,593.97
MADISON COUNTY TREASURER	74300	05/07/2024	MARCH COLL	001.0001.0663.0000	119,139.78
MICHAEL GOUGH	74309	05/07/2024	MEALS	001.3120.0416.0000	60.00
CAMFIL USA, INC	74264	05/07/2024	BUILDING FILTERS	001.1620.0300.0000	246.60
MITCHELL 1	74311	05/07/2024	SOFTWARE FOR REPAIR MAN...	001.5132.0403.0000	3,300.00
CANON FIANCIAL SERVICES	DFT0004682	05/07/2024	COPIER LEASE	001.1620.0406.0000	370.00
PMI DOCUMENT SOLUTIONS, ...	74323	05/07/2024	Annual Support 4/1/24 - 3/31...	001.1680.0403.0000	1,239.00
RELIABLE PRODUCTS	74325	05/07/2024	CAR CLEANING SUPPLIES	001.3410.0409.0000	95.00
QUILL CORPORATION	74324	05/07/2024	OFFICE SUPPLES	001.1660.0300.0000	186.19
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	Reflective Tape/Reflective Stic...	001.3120.0420.0000	35.96

Expense Approval Report

Payment Dates: 4/17/2024 - 5/7/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	12" Safety Training Cones 4 pa...	001.3120.0420.0000	180.00
WAL-MART, INC.	74344	05/07/2024	MATERIALS FOR TRIAGE GEAR	001.3410.0201.0000	33.70
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	LED FLOOD LIGHTS	001.3120.0300.0000	555.66
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	Pelican V700 Hard Case with F...	001.3120.0317.0000	169.95
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	Gloryfire Universal Gun Cleani...	001.3120.0317.0000	37.99
ONEIDA IMPROVEMENT CO...	74321	05/07/2024	BUDGET	001.3520.0400.0000	1,000.00
WAL-MART, INC.	74344	05/07/2024	BLANKET PO - FOR SUPPLIES, ...	001.7140.0300.0000	152.53
SCOTT JONES	74330	05/07/2024	FRAMES	001.3410.0407.0000	53.96
JIM IRONSIDE	74290	05/07/2024	MUNY BASKETBALL	001.7140.0403.2020	45.00
BARRY VANDREASON	74255	05/07/2024	MUNY BASKETBALL	001.7140.0403.2020	45.00
SCOTT CARROLL	74329	05/07/2024	MUNY BASKETBALL SCORE KE...	001.7140.0403.2020	15.00
LOWE'S HOME IMPROVEMEN...	74298	05/07/2024	WOOD FOR BOOK CASE	001.1660.0300.0000	25.59
L A POLICE GEAR	DFT0004685	05/07/2024	LA Police Gear BFE Pants Coyo...	001.3120.0317.0000	48.87
L A POLICE GEAR	DFT0004685	05/07/2024	LA Police Gear BFE Stretch Pan...	001.3120.0317.0000	48.87
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	STORAGE BOXES	001.1660.0300.0000	45.24
VERIZON	74342	05/07/2024	APRIL 16 - MAY 15	001.1680.0403.0000	229.45
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	PARTS FOR LAWN TRACTOR	001.1620.0300.0000	29.70
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	T HANDLE PULL CABLE FOR L...	001.1620.0300.0000	13.85
LOWE'S HOME IMPROVEMEN...	74298	05/07/2024	BUILDING SUPPLIES	001.1620.0300.0000	66.40
AT & T MOBILITY	74254	05/07/2024	LONG DISTANCE	001.1680.0403.0000	49.89
VISTA PRINT	DFT0004687	05/07/2024	BUSINESS CARDS LUDWIG	001.1989.0400.0000	17.99
EBAY.COM	DFT0004684	05/07/2024	Leatherman Skeletool Multi-T...	001.3120.0317.0000	50.99
COURTYARD SARATOGA	DFT0004683	05/07/2024	WITCHLEY AND WEBER LAW ...	001.3120.0416.0000	556.00
EBAY.COM	DFT0004684	05/07/2024	ROOSTER CARD BOXES	001.1660.0300.0000	77.58
JAMES REDPATH	74288	05/07/2024	STATION BOOTS	001.3410.0317.0000	279.88
EMPIRE STATE DEVELOPMENT...	74276	05/07/2024	APPLICATION FEE	001.8020.0400.0000	500.00
AMAZON WEB SERVICES, LLC.	74253	05/07/2024	CHAIR LIFT	001.3120.0300.0000	27.68
LOWE'S HOME IMPROVEMEN...	74298	05/07/2024	BUILDING SUPPLIES	001.1620.0300.0000	64.49
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	PICTURE FRAMES	001.1660.0300.0000	49.02
FRANK SPINA	74278	05/07/2024	MUNY BASKETBALL	001.7140.0403.2020	90.00
JON SNYDER	74291	05/07/2024	MUNY BASKETBALL	001.7140.0403.2020	90.00
MATTHEW RASH	74302	05/07/2024	MUNY BASKETBALL SCOREKE...	001.7140.0403.2020	30.00
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	Streamlight Flashlight	001.3120.0317.0000	50.51
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	Hanes Men's 4 pack Tshirts	001.3120.0317.0000	27.23
CINTAS CORP	74268	05/07/2024	uniforms	001.5132.0403.0000	261.47
CINTAS CORP	74268	05/07/2024	uniforms	001.5132.0403.0000	247.59
MCQUADE & BANNIGAN, INC.	74304	05/07/2024	sign posts	001.3310.0200.0000	2,650.00
Richard Dropp	74327	05/07/2024	T-BALL SHIRTS AND HATS	001.7140.0403.2009	1,892.00
BENTLEY SYSTEMS, INC.	74257	05/07/2024	WATERCAD	001.1680.0403.0000	1,049.10
HEATHER BERNET	74283	05/07/2024	REFUND	001.0017.2031.0000	90.00
LISA CARNES	74297	05/07/2024	REFUND	001.0017.2031.0000	110.00
NATIONAL GRID	74317	05/07/2024	ELECTRIC	001.1620.0401.0000	8,386.22
MICHAEL BURGESS	74308	05/07/2024	EDUCATION REIMB	001.3120.0415.0000	2,595.00
AMAZON WEB SERVICES, LLC.	DFT0004681	05/07/2024	STAMPERS AND INK	001.3410.0407.0000	65.50
EXCELLUS BLUECROSS BLUESH...	74248	05/07/2024	HEALTH INS	001.9060.0805.0000	235,446.82
ALLIED AMERICAN ABSTRACT ...	74252	05/07/2024	30.80-1-53.1 ABSTRACT	001.8020.0403.0000	2,500.00
HONEYWELL INC.	74284	05/07/2024	ELECTRICAL AND MECHANICAL...	001.1620.0403.0001	18,778.89
COOPER ELECTRIC	74272	05/07/2024	ELECTRICAL SUPPLIES	001.3310.0200.0000	342.47
COOPER ELECTRIC	74272	05/07/2024	BULBS	001.3410.0405.0000	37.60
COOPER ELECTRIC	74272	05/07/2024	electrical supplies	001.3310.0200.0000	115.98
COOPER ELECTRIC	74272	05/07/2024	BLANKET PO - FOR SUPPLIES, ...	001.7140.0409.0000	4.63
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	14.06
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	6.85
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	135.73
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	28.39
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	143.29
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	30.71
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	244.71
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	140.33
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	24.98

Expense Approval Report

Payment Dates: 4/17/2024 - 5/7/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	51.63
BLISS ENVIRONMENTAL SERVI...	74259	05/07/2024	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	74259	05/07/2024	403 SCONONDOA ST	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI...	74259	05/07/2024	217 CEDAR ST	001.1620.0403.0001	119.90
BLISS ENVIRONMENTAL SERVI...	74259	05/07/2024	360 N MAIN ST	001.1620.0403.0001	153.00
NYSAPCSO	74320	05/07/2024	6/10-6/12 CONFERENCE	001.1430.0403.0000	550.00
BUELL FUEL LLC	74262	05/07/2024	GASOLINE	001.1640.0401.0000	6,269.25
A & P MASTER IMAGES, LLC	74250	05/07/2024	1/4-Zip Pullover Sweatshirt	001.3120.0317.0000	65.93
A & P MASTER IMAGES, LLC	74250	05/07/2024	Long Sleeve Polo - Grey/Black	001.3120.0317.0000	42.95
A & P MASTER IMAGES, LLC	74250	05/07/2024	Short Sleeve Polo Grey/Black	001.3120.0317.0000	35.99
ALLEGIANCE TRUCKS	74251	05/07/2024	AIR TANKS AND STRAPS	001.5132.0300.0000	1,581.96
HAUN WELDING SUPPLY INC	74282	05/07/2024	CYLINDER LEASE	001.3410.0400.0000	97.56
CHEM-AQUA, INC.	74267	05/07/2024	BUILDING MAINT	001.1620.0403.0003	475.45
GRAINGER INC	74281	05/07/2024	BENCH BRUSHES	001.3410.0405.0000	75.74
LAWSON PRODUCTS, INC	74296	05/07/2024	HARDWARE	001.5132.0303.0000	90.72
SAFETY CLEAN SYSTEMS	74328	05/07/2024	USED OIL PICK UP	001.5132.0303.0000	80.00
ONEIDA OFFICE SUPPLY	74322	05/07/2024	BUILDING SUPPLIES	001.1620.0300.0000	125.98
ONEIDA OFFICE SUPPLY	74322	05/07/2024	BLANKET PO - FOR SUPPLIES, ...	001.7140.0300.0000	44.95
ONEIDA OFFICE SUPPLY	74322	05/07/2024	ADDRESS LABELS	001.1410.0300.0000	8.99
ONEIDA OFFICE SUPPLY	74322	05/07/2024	BINDER/PAPER	001.1410.0300.0000	49.93
KIME HARDWARE	74294	05/07/2024	SUPPLIES	001.5110.0300.0000	77.98
KIME HARDWARE	74294	05/07/2024	SUPPLIES	001.5110.0300.0000	4.58
KIME HARDWARE	74294	05/07/2024	BLANKET PO - FOR SUPPLIES, ...	001.7140.0409.0000	279.98
WHITE FARM SUPPLY INC	74345	05/07/2024	PARTS FOR MOWERS AND BL...	001.1620.0300.0000	35.75
BME	74260	05/07/2024	POSTAGE LABELS	001.1620.0404.0000	63.00
BONADIO & CO LLP	74261	05/07/2024	To move funds to cover the co...	001.1315.0403.0000	3,818.53
UNITED UNIFORM CO INC	74340	05/07/2024	Krol uni order	001.3410.0317.0000	80.56
UNITED UNIFORM CO INC	74340	05/07/2024	Chief Jones uniform items	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	74340	05/07/2024	AC Relyea uniform order	001.3410.0317.0000	79.50
UNITED UNIFORM CO INC	74340	05/07/2024	DC Cowles uniform order	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	74340	05/07/2024	DC Hoffman uniform order	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	74340	05/07/2024	Lt Relyea uniform order	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	74340	05/07/2024	Lt Carnahan uni order	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	74340	05/07/2024	Krol uni order	001.3410.0317.0000	80.56
UNITED UNIFORM CO INC	74340	05/07/2024	Sullivan uni order	001.3410.0317.0000	320.12
UNITED UNIFORM CO INC	74340	05/07/2024	Wasicki uni order	001.3410.0317.0000	160.06
UNITED UNIFORM CO INC	74340	05/07/2024	Redpath uni order	001.3410.0317.0000	320.12
UNITED UNIFORM CO INC	74340	05/07/2024	Hartley uni order	001.3410.0317.0000	320.12
UNITED UNIFORM CO INC	74340	05/07/2024	Moyer uni order	001.3410.0317.0000	240.62
UNITED UNIFORM CO INC	74340	05/07/2024	Bennett uni order	001.3410.0317.0000	160.06
UNITED UNIFORM CO INC	74340	05/07/2024	Cooney uni order	001.3410.0317.0000	240.62
UNITED UNIFORM CO INC	74340	05/07/2024	Greene uni order	001.3410.0317.0000	239.56
UNITED UNIFORM CO INC	74340	05/07/2024	Whipple uni order	001.3410.0317.0000	320.12
UNITED UNIFORM CO INC	74340	05/07/2024	DC Cowles uniform order	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	74340	05/07/2024	Krol uni order	001.3410.0317.0000	156.75
UNITED UNIFORM CO INC	74340	05/07/2024	Hartley uni order	001.3410.0317.0000	62.00
UNITED UNIFORM CO INC	74340	05/07/2024	Cooney uni order	001.3410.0317.0000	62.00
UNITED UNIFORM CO INC	74340	05/07/2024	AC Relyea uniform order	001.3410.0317.0000	139.02
UNITED UNIFORM CO INC	74340	05/07/2024	DC Cowles uniform order	001.3410.0317.0000	278.04
UNITED UNIFORM CO INC	74340	05/07/2024	DC Hoffman uniform order	001.3410.0317.0000	212.08
UNITED UNIFORM CO INC	74340	05/07/2024	Lt Relyea uniform order	001.3410.0317.0000	149.02
UNITED UNIFORM CO INC	74340	05/07/2024	Strife uni order	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	74340	05/07/2024	Whipple uni order	001.3410.0317.0000	169.92
MITCHELL DRYER JR	74312	05/07/2024	MAY 2024	001.3410.0401.0000	3,123.42
MITCHELL DRYER JR	74312	05/07/2024	MAY 2024	001.9060.0805.0000	-150.80
				Fund 001 - GENERAL FUND Total:	561,600.75
Fund: 002 - WATER					
HUMANA INS CO OF NY	74249	05/01/2024	RETIRES	002.9060.0805.0000	2,202.64
HOWLAND PUMP AND SUPPLY..	74285	05/07/2024	HOWLAND PUMP AND SUPPLY..	002.8300.0319.0000	48.00
HOWLAND PUMP AND SUPPLY..	74285	05/07/2024	HOWLAND PUMP AND SUPPLY..	002.8300.0319.0000	20.64

Expense Approval Report

Payment Dates: 4/17/2024 - 5/7/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
HOWLAND PUMP AND SUPPLY..	74285	05/07/2024	HOWLAND PUMP AND SUPPLY..	002.8300.0319.0000	6.57
VERIZON	74342	05/07/2024	TABERG	002.8300.0401.0000	29.23
WHITE FARM SUPPLY INC	74345	05/07/2024	WHITES FARM SUPPLY	002.8300.0200.0000	22,624.31
CALLANAN INDUST. INC.	74263	05/07/2024	CALLANANO OGS & T/O Sulliv...	002.8300.0319.0000	613.35
BLAIR SUPPLY CORP	74258	05/07/2024	BLAIR SUPPLY CORP	002.8300.0302.0000	554.03
BLAIR SUPPLY CORP	74258	05/07/2024	BLAIR SUPPLY	002.8300.0302.0000	168.90
UNITED RENTALS	74339	05/07/2024	UNITED RENTAL	002.8300.0319.0000	188.60
BENEFACOR FUNDING CORP	74256	05/07/2024	LIFE SCIENCE LABS	002.8300.0415.0000	77.76
BENEFACOR FUNDING CORP	74256	05/07/2024	LIFE SCIENCE LABS (WTP)	002.8300.0415.0000	108.00
BENEFACOR FUNDING CORP	74256	05/07/2024	LIFE SCIENCE LABORATORIES	002.8300.0415.0000	22.68
BENEFACOR FUNDING CORP	74256	05/07/2024	LIFE SCIENCE LABS	002.8300.0415.0000	77.76
AT & T MOBILITY	74254	05/07/2024	WIRELESS	002.8300.0444.0000	382.30
CIVICPLUS	74270	05/07/2024	WEB OPEN PLATFORM	002.0002.0481.0000	825.11
CIVICPLUS	74270	05/07/2024	WEB OPEN PLATFORM	002.8300.0444.0000	825.11
CANON FIANCIAL SERVICES	DFT0004682	05/07/2024	COPIER LEASE	002.8300.0403.0000	174.00
MOHAWK VALLEY WATER AU...	74313	05/07/2024	MOHAWK VALLEY WATER AU...	002.8300.0415.0000	1,350.00
QUILL CORPORATION	74324	05/07/2024	BINDERS	002.8300.0300.0000	35.00
ADVANCE AUTO PARTS, INC.	DFT0004680	05/07/2024	WIPER BLADE FOR WATER JEEP	002.8300.0300.0000	22.46
VERIZON	74342	05/07/2024	APRIL 16 - MAY 15	002.8300.0444.0000	101.98
JOSEPH STOFFLE	74292	05/07/2024	MEAL	002.8300.0416.0000	10.00
SLACK CHEMICAL CO	74334	05/07/2024	SLACK CHEMICAL CO. INC.- CH...	002.8300.0308.0000	3,596.00
SLACK CHEMICAL CO	74334	05/07/2024	SLACK CHEMICAL CO. INC.- CH...	002.8300.0308.0000	903.50
BENTLEY SYSTEMS, INC.	74257	05/07/2024	WATERCAD	002.8300.0444.0000	1,573.65
NATIONAL GRID	74317	05/07/2024	ELECTRIC	002.8300.0401.0000	144.43
EXCELLUS BLUECROSS BLUESH...	74248	05/07/2024	HEALTH INS	002.9060.0805.0000	23,771.55
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	MGM AUTO PARTS (NAPA)	002.8300.0302.0000	299.98
GEORGE KAHLER SALES, LLC	74280	05/07/2024	GEORGE KAHLER SALES LLC	002.8300.0302.0000	76.94
GRAINGER INC	74281	05/07/2024	EPOXY PLUNGER AND CADDY, ...	002.8300.0319.0000	83.44
GRAINGER INC	74281	05/07/2024	NOTEPAD	002.8300.0319.0000	3.77
GRAINGER INC	74281	05/07/2024	OVERLOAD RELAY	002.8300.0319.0000	11.18
GRAINGER INC	74281	05/07/2024	GREASE	002.8300.0302.0000	48.68
ONEIDA OFFICE SUPPLY	74322	05/07/2024	LABELS	002.8300.0300.0000	10.99
WHITE FARM SUPPLY INC	74345	05/07/2024	WHITE FARM SUPPLY INC.	002.8300.0302.0000	6.64
BONADIO & CO LLP	74261	05/07/2024	To move funds to cover the co...	002.8300.0403.0000	1,909.26
USA BLUE BOOK	74341	05/07/2024	USA BLUEBOOK	002.8300.0319.0000	241.40
HOWLAND PUMP AND SUPPLY..	74285	05/07/2024	HOWLAND PUMP AND SUPPLY..	002.8300.0319.0000	30.45
HOWLAND PUMP AND SUPPLY..	74285	05/07/2024	HOWLAND PUMP AND SUPPLY..	002.8300.0319.0000	25.51
CORE & MAIN	74273	05/07/2024	CORE & MAIN	002.8300.0200.0000	189.61
CLINTON TRACTOR & IMPLEM...	74271	05/07/2024	CLINTON TRACTOR	002.8300.0302.0000	205.77
Fund 002 - WATER Total:					63,601.18

Fund: 003 - SEWER

HUMANA INS CO OF NY	74249	05/01/2024	RETIREEES	003.9060.0805.0000	1,927.31
KOESTER ASSOCIATES, INC	74295	05/07/2024	INSPECT PUMP	003.8110.0200.0000	4,267.50
HOWLAND PUMP AND SUPPLY..	74285	05/07/2024	plumbing supplies	003.8110.0331.0000	41.23
CHARTER COMMUNICATIONS	74266	05/07/2024	MODUM BROADWAY PUMP S...	003.8110.0401.0000	239.96
KOESTER ASSOCIATES, INC	74295	05/07/2024	pump parts	003.8110.0200.0000	460.72
KOESTER ASSOCIATES, INC	74295	05/07/2024	PARTS	003.8110.0200.0000	1,024.84
NEW YORK WATER ENVIRON...	74318	05/07/2024	MEMBERSHIP	003.8110.0413.0000	413.00
AT & T MOBILITY	74254	05/07/2024	WIRELESS	003.8110.0400.0000	160.24
CIVICPLUS	74270	05/07/2024	WEB OPEN PLATFORM	003.0003.0481.0000	550.08
CIVICPLUS	74270	05/07/2024	WEB OPEN PLATFORM	003.8110.0444.0000	550.08
CANON FIANCIAL SERVICES	DFT0004682	05/07/2024	COPIER LEASE	003.8110.0445.0000	140.00
SENECA PLUMBING AND HEAT...	74331	05/07/2024	plumbing and building supplies	003.8110.0300.0000	195.00
SENECA PLUMBING AND HEAT...	74331	05/07/2024	plumbing and building supplies	003.8110.0300.0000	99.00
EBAY.COM	DFT0004684	05/07/2024	4 OMRON 10A 120V RELAY	003.8110.0200.0000	39.95
VERIZON	74342	05/07/2024	APRIL 16 - MAY 15	003.8110.0400.0000	186.49
EBAY.COM	DFT0004684	05/07/2024	biogas flare	003.8110.0300.0000	145.75
JAMES CULLEN	74287	05/07/2024	WASTEWATER NYWEA TEST	003.8110.0413.0000	112.00
FISCAL ADVISORS &	74277	05/07/2024	BAN Issuance	003.8110.0404.0000	20,025.00
BENTLEY SYSTEMS, INC.	74257	05/07/2024	WATERCAD	003.8110.0444.0000	874.25

Expense Approval Report

Payment Dates: 4/17/2024 - 5/7/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
NATIONAL GRID	74317	05/07/2024	ELECTRIC	003.8110.0401.0000	1,647.91
EXCELLUS BLUECROSS BLUESH...	74248	05/07/2024	HEALTH INS	003.9060.0805.0000	16,116.32
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	truck parts	003.8110.0411.0000	114.29
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	truck parts	003.8110.0411.0000	29.43
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	truck parts	003.8110.0411.0000	62.04
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	truck parts	003.8110.0411.0000	53.40
MGM PARTS DISTRIBUTORS, I...	74307	05/07/2024	truck parts	003.8110.0411.0000	151.26
CERTIFIED ENVIRONMENTAL S...	74265	05/07/2024	LAB SERVICES	003.8110.0415.0000	2,636.00
MDL TRUCK	74305	05/07/2024	CRANE PARTS	003.8110.0200.0000	323.97
KEMIRA WATER SOLUTIONS, I...	74293	05/07/2024	IRON SALTS	003.8110.0329.0000	6,241.20
KIME HARDWARE	74294	05/07/2024	SUPPLIES	003.8110.0300.0000	11.99
BONADIO & CO LLP	74261	05/07/2024	To move funds to cover the co...	003.8110.0403.0000	1,909.26
CITY OF SHERRILL	74269	05/07/2024	SEWER CHARGES	003.8110.0435.0000	7,154.84
LUBRICATION ENGINEERS	74299	05/07/2024	OIL AND PARTS	003.8110.0200.0000	466.28
Fund 003 - SEWER Total:					68,370.59
Fund: 005 - CAPITAL					
CALLANAN INDUST. INC.	4851	05/07/2024	STONE FOR COLDPATCH -CHPS	005.5110.0402.0024	1,437.66
GLOBAL INDUSTRIAL	4852	05/07/2024	Outdoor Slatted Steel Trash C...	005.3120.0400.0023	9,799.20
BARTON & LOGUIDICE,DPC	4850	05/07/2024	GLENMORE DAMN	005.8300.0401.0022	2,615.00
BARTON & LOGUIDICE,DPC	4850	05/07/2024	Higinbotham Brook Culvert R...	005.5110.0404.0022	2,684.14
BARTON & LOGUIDICE,DPC	4850	05/07/2024	MOVE PO04826 TO 2024	005.8300.0401.0022	3,392.00
BARTON & LOGUIDICE,DPC	4850	05/07/2024	MOVE PO04826 TO 2024	005.8300.0401.0022	2,375.00
VISTA PRINT	DFT0004687	05/07/2024	Custom Tablecloths	005.3120.0400.0023	690.56
VISTA PRINT	DFT0004687	05/07/2024	Tablecloth Clamps	005.3120.0400.0023	10.71
VISTA PRINT	DFT0004687	05/07/2024	Vinyl Banners	005.3120.0400.0023	233.60
GRAINGER INC	4853	05/07/2024	9 Rack Single Sided Bike Rack	005.3120.0400.0023	1,186.95
GRAINGER INC	4853	05/07/2024	4 Rack Single Sided Bike Rack	005.3120.0400.0023	791.10
SUIT-KOTE CORP	74335	05/07/2024	COLD PATCH CHPS	005.5110.0402.0024	4,043.77
POWER & CONSTRUCTION G...	4855	05/07/2024	4 NEW LIGHT POLES FOR DO...	005.3120.0400.0023	18,491.20
JEFF SALERNO ELECTRIC LLC	4854	05/07/2024	Electric Work for RVCRI Lighti...	005.3120.0400.0023	989.00
Fund 005 - CAPITAL Total:					48,739.89
Fund: 008 - TRUST & AGENCY					
NYS DEPT OF CIVIL SVC	74319	05/07/2024	EXAM FEES 2023	008.0008.0095.0000	1,025.00
Fund 008 - TRUST & AGENCY Total:					1,025.00
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
RAMBOLL AMERICAS ENGINE...	4856	05/07/2024	GLENMORE DAMN	201.8300.0405.0000	1,645.75
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					1,645.75
Grand Total:					744,983.16

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	561,600.75
002 - WATER	63,601.18
003 - SEWER	68,370.59
005 - CAPITAL	48,739.89
008 - TRUST & AGENCY	1,025.00
201 - 2010 GLENMORE DAM REHABILITATION	1,645.75
Grand Total:	744,983.16

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	1,375.18
001.0001.0661.0010	Due to School 2023-2024	71,879.12
001.0001.0661.0011	Due to School 2023-2024..	3,593.97
001.0001.0663.0000	DUE TO COUNTY-TAX LE...	119,139.78
001.0017.2031.0000	REC CENTER REVENUE	200.00
001.1315.0403.0000	CITY AUDIT	3,818.53
001.1410.0300.0000	MAT SUPPLIES	58.92
001.1420.0400.0000	MOU -\$3668.75	4,866.67
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1420.0410.0000	LAW LITIGATION	4,768.50
001.1420.0411.0000	LABOR SERVICES AND N...	1,155.00
001.1430.0403.0000	CONTRACTS	550.00
001.1620.0300.0000	MAT SUPPLIES	2,604.06
001.1620.0401.0000	ELECTRIC AND GAS	8,386.22
001.1620.0403.0001	CONTRACTS MB/FD	19,407.29
001.1620.0403.0003	CONTRACTS COMBINED	475.45
001.1620.0404.0000	POSTAGE	63.00
001.1620.0406.0000	COPIER CONTRACTS	370.00
001.1640.0401.0000	CENTRAL GASOLINE	6,269.25
001.1660.0300.0000	Central Office Supplies	1,712.82
001.1680.0403.0000	CONTRACTS	6,727.20
001.1989.0400.0000	PRINTING	17.99
001.3120.0300.0000	MAT SUPPLIES	833.37
001.3120.0317.0000	CLOTHING	579.28
001.3120.0415.0000	EDUCATION EXPENSE	2,595.00
001.3120.0416.0000	TRAVEL-MEALS	640.00
001.3120.0420.0000	Crime Prevention	215.96
001.3310.0200.0000	EQUIPMENT	3,958.05
001.3410.0201.0000	EMS EQUIPMENT	33.70
001.3410.0317.0000	CLOTHING	5,494.73
001.3410.0318.0000	TURNOUT GEAR - MAIN...	6,302.56
001.3410.0400.0000	SCBA	97.56
001.3410.0401.0000	207A	3,123.42
001.3410.0403.0000	CONTRACTS	660.00
001.3410.0405.0000	BUILDING MAINTENANC...	138.84
001.3410.0407.0000	CHIEF'S EXPENSE	119.46
001.3410.0409.0000	EQUIPMENT REPAIR & ...	95.00
001.3520.0400.0000	ANIMAL CONTROL OTHE...	1,000.00
001.5110.0300.0000	MAT SUPPLIES	82.56
001.5132.0300.0000	DPW MAINTENANCE- RE...	4,830.12
001.5132.0303.0000	GENERAL MATERIALS	170.72
001.5132.0403.0000	CONTRACTS	3,889.06
001.5142.0416.0000	TRAVEL-MEALS	96.25
001.7140.0300.0000	MAT SUPPLIES	197.48
001.7140.0403.0000	CONTRACTS	553.00
001.7140.0403.2009	CONTRACTS.T-BALL	1,892.00
001.7140.0403.2020	CONTRACTS.MUNY BB	405.00

Account Summary

Account Number	Account Name	Payment Amount
001.7140.0409.0000	EQUIP REPAIR & MAINT.	284.61
001.8020.0400.0000	OTHER EXPENSE	500.00
001.8020.0403.0000	CONTRACTS	5,375.00
001.9060.0805.0000	HEALTH INSURANCE	258,699.07
002.0002.0481.0000	PREPAIDS, INSURANCE, ...	825.11
002.8300.0200.0000	EQUIPMENT	22,813.92
002.8300.0300.0000	MAT SUPPLIES	68.45
002.8300.0302.0000	EQUIPMENT MAINTENA...	1,360.94
002.8300.0308.0000	CHLORINE	4,499.50
002.8300.0319.0000	GENERAL MAINTENANCE	1,272.91
002.8300.0401.0000	UTILITIES	173.66
002.8300.0403.0000	CONTRACTS	2,083.26
002.8300.0415.0000	LAB TESTING	1,636.20
002.8300.0416.0000	TRAVEL-MEALS	10.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	2,883.04
002.9060.0805.0000	HEALTH INSURANCE	25,974.19
003.0003.0481.0000	PREPAIDS, INSURANCE, ...	550.08
003.8110.0200.0000	EQUIPMENT	6,583.26
003.8110.0300.0000	MAT SUPPLIES	451.74
003.8110.0329.0000	LIQUID IRON SALTS	6,241.20
003.8110.0331.0000	PUMP STATIONS	41.23
003.8110.0400.0000	CONTRACTUAL SERVICES	346.73
003.8110.0401.0000	UTILITIES	1,887.87
003.8110.0403.0000	AUDIT CONTRACTS	1,909.26
003.8110.0404.0000	FISCAL BONDING FEES	20,025.00
003.8110.0411.0000	VEHICLE MAINTENANCE	410.42
003.8110.0413.0000	TRAINING	525.00
003.8110.0415.0000	LAB TESTING	2,636.00
003.8110.0435.0000	PAYMENTS OTHER CO...	7,154.84
003.8110.0444.0000	OFFICE TECHNOLOGY EX...	1,424.33
003.8110.0445.0000	TECHNOLOGY/INTERNET...	140.00
003.9060.0805.0000	HEALTH INSURANCE	18,043.63
005.3120.0400.0023	Police RVC Grant Expen...	32,192.32
005.5110.0402.0024	2024 CHIPS Paving Progr...	5,481.43
005.5110.0404.0022	2022 HigInbotham Brook...	2,684.14
005.8300.0401.0022	2022 Lake Street Pump S...	8,382.00
008.0008.0095.0000	CIVIL SERVICE TRUST	1,025.00
201.8300.0405.0000	GLENMORE DAM REHAB...	1,645.75
	Grand Total:	744,983.16

Project Account Summary

Project Account Key	Payment Amount
None	744,983.16
Grand Total:	744,983.16

1. CITY MANAGER SEARCH COMMITTEE

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the following appointees to the City Manager Search Committee in accordance with Resolution 24-90, which outlined the procedures at the April 16, 2024, City of Oneida Common Council meeting.

- Mayor Rick Rossi
- Deputy Mayor Steve Laureti-Ward 2
- Ward 1-Peter Hedglon
- Ward 3-Jim Coulthart
- Ward 4-Dan Jones
- Ward 5-Ariel Bero
- Ward 6-Mike Kaiser

Ayes:

Nays:

MOTION CARRIED

2. WATER BOARD RECOMMENDATION

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

WHEREAS, Lisa Kirley, 337 MacArthur Parkway, Oneida, NY (Account No. 17-076001-00) submitted a Leak Adjustment Request for a leak adjustment due of a water/sewer high bill; **and**

WHEREAS, the high water/sewer amount was found to be due to a leaking toilet upstairs; **and**

WHEREAS, Lisa Kirley was incorrectly advised not to pay her water bill until the Water Board meeting on April 16, 2024, which resulted in a penalty of \$76.19 added to her bill; **and**

WHEREAS, the City of Oneida Water Board, at their April 16, 2024, meeting has recommended to the Common Council that a leak adjustment for the water bill be denied; however, the penalty assessed (\$76.19) as a result of the misinformation be removed; **now therefore be it**

RESOLVED, that the Common Council hereby approves a credit of \$76.19 to Account No. 17-076001-00 for Lisa Kirley, 337 MacArthur Parkway.

Ayes:

Nays:

MOTION CARRIED

WATER BOARD MEETING
Tuesday April 16, 2024
3:30 P.M.
City Hall
Water Department Conference Room

Roll call was answered by: Commissioners Erdo, Parry, and Cimpi

Absent: Chairwomen Hicks

Others Present: John Monaghan, Water Superintendent; Brodi Oatman, Clerk of the board

The meeting opened at: 3:30pm

Motioned by: Commissioner Erdo

Seconded by: Commissioner Parry

Item 1: Approval of the February 13, 2024, meeting minutes

Resolved, to approve Water Board minutes of February 13, 2024, meeting minutes.

Ayes: 3

Nays: 0

Absent: 1

Motion Carried

Item 2: 337 Mac Arthur Pk Leak Adjustment Request, and penalty removed.

Lisa Kirley submitted a leak adjustment on March 28, 2024, for 337 Mac Arthur Pk, for a leaking toilet upstairs, and was told by the City Chamberlain not to pay her bill until the Water Board meeting, which is wrong information given because a penalty will be put on the bill. The City Chamberlin wrote a letter asking for the penalty to be removed from the water bill.

Leak Adjustment was not approved by the Water Board.

Resolved, to recommend to the Common Council to approve that Lisa Kirley of 337 Mac Arthur Pk, Account # 17-076001-00 have the penalty of \$ 76.19 removed from the water bill, due to incorrect information given by the City Chamberlian. Having to pay \$761.93 water bill.

Motioned by: Commissioner Erdo

Seconded by: Commissioner Cimpi

Ayes:3

Nayes:0

Absent:1

Discussion: The Water Board is denying the leak adjustment for 337 Mac Arthur Pk, but approving the to have the \$76.19 penalty removed from the water bill due to incorrect information given.

Motion Carried

Motion to Adjourn: Commissioner Cimpi

Seconded by: Commissioner Parry

Ayes: 3

Nays: 0

Absent:1

Motion Carried

The City of Oneida Water Board adjourned at: 4:02pm

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Brodi Oatman".

Brodi Oatman
Clerk of the board

CITY OF ONEIDA

WATER DEPARTMENT

John Monaghan, Water Superintendent
Commissioners:
Sandra Hicks, Chairwoman
Mary Parry
Kathy Erdo
Dave Cimpi
Brodi Oatman, Clerk



109 N. Main Street
Oneida NY 13421

Tel.: (315) 363-1490
Fax: (315) 363-9558

jmonaghan@oneidacityny.gov

MEMO

DATE: April 2, 2024

TO: Lisa Kirley
337 Mac Arthur Pk
Oneida Ny 13421

FROM: Brodi Oatman,
Clerk of the Board

RE: Water Board Meeting: April 16, 2024 @ 3:30
In the Water Department Office for 337 Mac Arthur PK

This letter is to notify you that the Water Board meeting is on April 16, 2024, at 3:30pm in the Water Department Office at 109 N Main Street, Oneida Ny 13421, 1st Floor City Hall. The Water Board will be reviewing the information regarding your leak Adjustment Request.

It is highly recommended that you attend the meeting in case there are questions from the board members regarding your Leak Adjustment Request.

Sincerely,

Brodi Oatman
Clerk of the board



CITY OF ONEIDA
WATER DEPARTMENT
109 N MAIN ST
ONEIDA, NY 13421
(315) 363-1490

Service	Meter Reading		Usage	Amount
	Previous	Present		
CREDIT BALANCE:				46.92-
WATER 100 cu ft	448	514	66	299.20
SEWER				509.65

Account Number	Amount Due
17-076001-00	\$761.93
Due Date	After Due Date Pay
3/29/2024	\$838.12
Service From	Service To
11/2/2023	2/2/2024
Service Address	
337 Mac Arthur Pk	

Please note that Water and Sewer Rates have increased 15% this year.
Bills can be paid online by visiting www.oneidacityny.gov. If paying from your
banks online service please note it takes 2 to 3 business days for us to receive

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Please return this portion with your payment. When paying in person, please bring both portions of this bill.



Make check payable to City Chamberlain.

After Due Date Pay	Due Date	AMOUNT DUE
\$838.12	3/29/2024	\$761.93
Status	Account Number	
Active	17-076001-00	

Service From
11/2/2023
Service To
2/2/2024

Service Address
337 Mac Arthur Pk
Name
Lisa Kirley

CITY OF ONEIDA
WATER DEPARTMENT
109 N MAIN ST
ONEIDA, NY 13421



CITY OF ONEIDA
WATER DEPARTMENT
109 N MAIN ST
ONEIDA, NY 13421

ADDRESS SERVICE REQUESTED

UTILITY BILL

PRESORTED
FIRST CLASS MAIL
US POSTAGE
PAID
PERMIT NO. 182

Lisa Kirley
337 Mac Arthur Pk
Oneida, NY 13421

Lisa Kirley
331 MacArthur Pkwy.

TO Whom it may concern: I had a leaking toilet
in my upstairs Bathroom. I had a plumber repair
on 2/28/04. I never have had a leak like
this before, and was unsure what to do. Can I
please receive an adjustment on my Bill
as this has created a hardship for me and my
son.

Water Superintendent

CITY OF ONEIDA
WATER DEPARTMENT

109 N. Main St.
Oneida NY 13421
315-363-1490



Leak Adjustment Request

I hereby request the City of Oneida Water Department Adjust the Water/Sewer Bill at the following location:

NAME: LISA S. KIRLEY

ACCT. #: 17-076001-00

ADDRESS: 837 MacArthur Rkwy

CITY/TOWN/VILLAGE: Oneida

Describe Leak: Leaking upstairs toilet

Date Leak discovered: 1/1/24 Date Leak Repaired: 2/28/24

Attach Copy of supporting documents.

To attest by signature, to the best of my knowledge, that the information provided is correct, true, and complete.

SIGNED: [Signature] DATE 03/26/24
Property Owner

Action Taken on Request

DENIED . APPLICATION FILLED OUT

SIGNED: [Signature] DATE 4/1/24
Water Superintendent

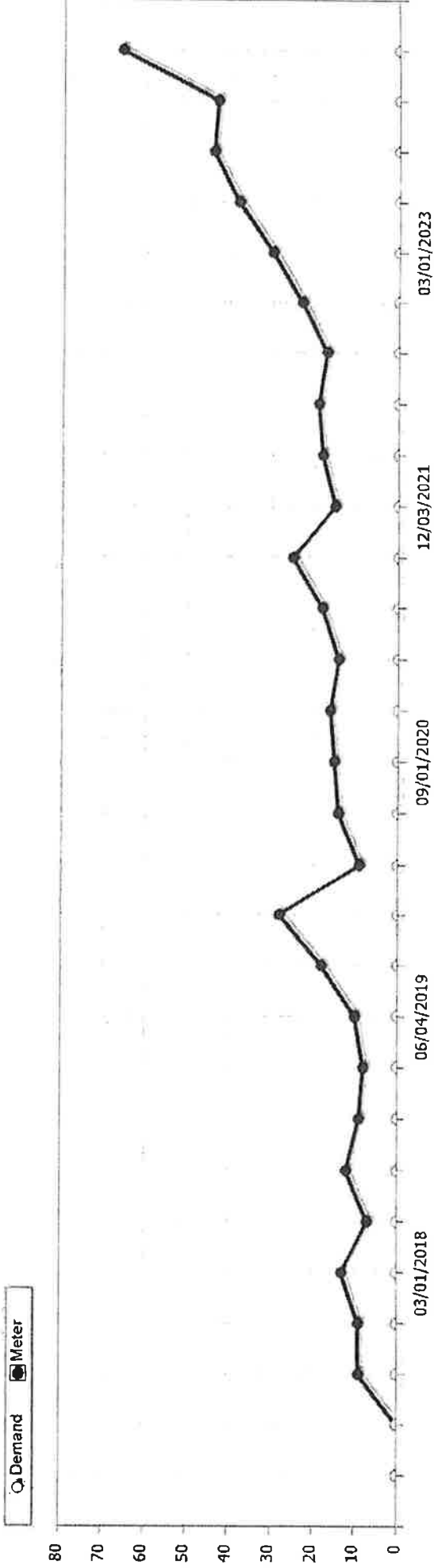


Oneida, NY

Consumption History Report

Account: 17-076001-00 Service Address: 337 Mac Arthur Pk Service Category: W - Water

Meter Number: 75228399 Name: Lisa Kirley



Year	Month	Bill Date	Begin Read	End Read	Billed Consumption	Metered Consumption	Demand
2024	3	3/1/2024	448	514	66	66	0
2023	12	12/1/2023	405	448	43	43	0
	9	9/1/2023	361	405	44	44	0
	6	6/1/2023	323	361	38	38	0
	3	3/1/2023	293	323	30	30	0
2022	12	12/1/2022	270	293	23	23	0
	9	9/2/2022	253	270	17	17	0
	6	6/2/2022	234	253	19	19	0
	3	3/4/2022	216	234	18	18	0
2021	12	12/3/2021	201	216	15	15	0
	9	9/2/2021	176	201	25	25	0
	6	6/3/2021	158	176	18	18	0
	3	3/1/2021	144	158	14	14	0
2020	12	12/1/2020	128	144	16	16	0
	9	9/1/2020	113	128	15	15	0

2020	6	6/1/2020	99	113	14	14	0
	3	3/1/2020	90	99	9	9	0
2019	12	12/2/2019	62	90	28	28	0
	9	8/30/2019	44	62	18	18	0
	5	6/4/2019	34	44	10	10	0
	2	3/1/2019	26	34	8	8	0
2018	11	12/1/2018	17	26	9	9	0
	8	9/1/2018	5	17	12	12	0
	5	6/1/2018	602	604	7	7	0
	2	3/1/2018	589	602	13	13	0
2017	11	12/1/2017	590	589	9	9	0
	8	9/1/2017	571	590	9	9	0
	5	6/1/2017	0	0	0	0	0
	2	3/1/2017	0	0	0	0	0



Oneida, NY

Account Transaction Report

17-076001-00

Lisa Kirley

337 Mac Arthur Pk

Oneida, NY 13421

Service Address: 337 Mac Arthur Pk

Balance Due: 761.93

Date	Transaction	Packet Number	Receipt No.	Transaction Description	Amount	Balance
3/1/2024	Bill	UBPKT01096		BILL 11/2/2023 - 2/2/2024	808.85	761.93
2/29/2024	Credit Application	UBPKT01097		Credit Application	0.00	-46.92
1/4/2024	Payment	Batch:Cashiering Batc R00085218			-516.07	-46.92
12/1/2023	Bill	UBPKT01060		BILL 8/7/2023 - 11/2/2023	469.15	469.15
10/11/2023	Payment	Batch:Cashiering Batc R00081388			-481.31	0.00
10/4/2023	Penalty	UBPKT01017		PENALTY Billing Criteria: UBPKT01000	43.75	481.31
9/1/2023	Credit Application	UBPKT01001		Credit Application	0.00	437.56
9/1/2023	Bill	UBPKT01000		BILL 5/3/2023 - 8/7/2023	479.37	437.56
7/10/2023	Payment	Batch:Cashiering Batc R00077356			-459.86	-41.81
6/1/2023	Bill	UBPKT00962		BILL 2/6/2023 - 5/3/2023	418.05	418.05
4/5/2023	Payment	Batch:Cashiering Batc R00073557			-369.92	0.00
4/4/2023	Penalty	UBPKT00942		PENALTY Billing Criteria: UBPKT00923	33.63	369.92
3/1/2023	Bill	UBPKT00923		BILL 11/7/2022 - 2/6/2023	336.29	336.29
12/30/2022	Payment	Batch:Cashiering Batc R00065860			-225.42	0.00
12/1/2022	Bill	UBPKT00884		BILL 8/4/2022 - 11/7/2022	225.42	225.42
9/29/2022	Payment	Batch:Cashiering Batc R00061862			-174.36	0.00
9/2/2022	Bill	UBPKT00836		BILL 5/3/2022 - 8/4/2022	174.36	174.36
7/1/2022	Payment	Batch:Cashiering Batc R00058458			-191.38	0.00
6/2/2022	Bill	UBPKT00779		BILL 2/2/2022 - 5/3/2022	191.38	191.38
4/1/2022	Payment	Batch:Cashiering Batc R00054436			-182.87	0.00
3/4/2022	Bill	UBPKT00722		BILL 11/2/2021 - 2/2/2022	182.87	182.87
1/3/2022	Payment	Batch:Cashiering Batc R00047434			-135.14	0.00
12/3/2021	Bill	UBPKT00678		BILL 7/29/2021 - 11/2/2021	135.14	135.14
9/14/2021	Payment	Batch:Cashiering Batc R00041750			-208.05	0.00
9/2/2021	Bill	UBPKT00620		BILL 4/28/2021 - 7/29/2021	208.05	208.05
7/7/2021	Payment	Batch:Cashiering Batc R00040156			-157.01	0.00
6/3/2021	Bill	UBPKT00582		BILL 1/22/2021 - 4/28/2021	157.01	157.01
4/16/2021	Payment	Batch:Cashiering Batc R00036308			-127.84	0.00
4/8/2021	Penalty Notice Printed	UBPKT00563		Late Notice	0.00	127.84
3/1/2021	Bill	UBPKT00542		BILL 10/29/2020 - 1/22/2021	127.84	127.84
1/4/2021	Payment	Batch:Cashiering Batc R00027929			-130.00	0.00
12/1/2020	Bill	UBPKT00515		BILL 8/11/2020 - 10/29/2020	130.00	130.00
9/8/2020	Payment	Batch:Cashiering Batc R00021157			-123.39	0.00
9/1/2020	Bill	UBPKT00466		BILL 4/24/2020 - 8/11/2020	123.39	123.39
6/10/2020	Payment	Batch:Cashiering Batc R00017825			-116.77	0.00
6/1/2020	Bill	UBPKT00412		BILL 1/29/2020 - 4/24/2020	116.77	116.77
3/9/2020	Payment	Batch:B00000608	R00013054		-83.67	0.00
3/1/2020	Bill	UBPKT00378		BILL 11/4/2019 - 1/29/2020	83.67	83.67
1/15/2020	Payment	Batch:B00000499	R00011940		-210.10	0.00
1/6/2020	Penalty	UBPKT00337		PENALTY Billing Criteria: UBPKT00320	19.10	210.10
12/2/2019	Bill	UBPKT00320		BILL 8/7/2019 - 11/4/2019	191.00	191.00
9/25/2019	Payment	Batch:B00000281	R00006491		-131.00	0.00
8/30/2019	Bill	UBPKT00198		BILL 5/9/2019 - 8/7/2019	131.00	131.00
7/23/2019	Cutoff Exclusion	UBPKT00138		CUTOFF EXCLUSION Billing Criteria: UBPKT00027	0.00	0.00
7/9/2019	Payment	Batch:B00000111	R00003201		-91.30	0.00
7/8/2019	Penalty	UBPKT00094		PENALTY Billing Criteria: UBPKT00027	8.30	91.30
6/4/2019	Bill	UBPKT00027		BILL 2/6/2019 - 5/9/2019	83.00	83.00
3/26/2019	Payment	ZUS-PMNT-03/26/20:			-71.00	0.00
3/1/2019	Bill	ZUS-BILL-03/01/2019			71.00	71.00
1/7/2019	Payment	ZUS-PMNT-01/07/20:			-77.00	0.00
12/1/2018	Bill	ZUS-BILL-12/01/2018			77.00	77.00
9/21/2018	Payment	ZUS-PMNT-09/21/20:			-95.00	0.00
9/1/2018	Bill	ZUS-BILL-09/01/2018			95.00	95.00

Date	Transaction	Packet Number	Receipt No.	Transaction Description	Amount	Balance
6/26/2018	Payment	ZUS-PMNT-06/26/20:			-65.00	0.00
6/1/2018	Bill	ZUS-BILL-06/01/2018			65.00	65.00
3/8/2018	Payment	ZUS-PMNT-03/08/20:			-101.00	0.00
3/1/2018	Bill	ZUS-BILL-03/01/2018			101.00	101.00
12/28/2017	Payment	ZUS-PMNT-12/28/20:			-73.65	0.00
12/1/2017	Bill	ZUS-BILL-12/01/2017			73.65	73.65
9/26/2017	Payment	ZUS-PMNT-09/26/20:			-73.65	0.00
9/1/2017	Bill	ZUS-BILL-09/01/2017			73.65	73.65
7/3/2017	Payment	ZUS-PMNT-07/03/20:			-73.65	0.00
6/1/2017	Bill	ZUS-BILL-06/01/2017			73.65	73.65
3/23/2017	Payment	ZUS-PMNT-03/23/20:			-67.80	0.00
3/1/2017	Bill	ZUS-BILL-03/01/2017			67.80	67.80
1/6/2017	Payment	ZUS-PMNT-01/06/20:			-80.47	0.00
1/6/2017	Penalty	ZUS-PENA-01/06/201			7.32	80.47
1/1/2017	Converted Adjustment	ZUS-CONV BAL FORW		ZUS-CONV BAL FORWARD	73.15	73.15
Balance Due for Account 17-076001-00:				761.93		

*City of Oneida Water Department
Leak Adjustment Policy
Adopted November 7, 2007 Resolution 07-265
With Proposed Changes January 15, 2020
ADOPTED BY THE COMMON COUNCIL FEBRUARY 4, 2020*

City of Oneida Leak Adjustment Policy

The purpose of this policy is to provide a basis for The City of Oneida to adjust high bills caused by leaks causing abnormally high water usage in water lines or equipment on customers' property that the customer could not reasonably have known about with normal diligence. The reason for providing a policy for reducing these bills is to relieve possible financial hardship on residents and businesses. (*Abnormally high water usage is defined for the purposes of this policy as 200% increase over normal use*)

Threshold Considerations

The Water Superintendent shall not consider or approve any adjustment to water or sewer bills unless an actual physical leak caused the abnormally high water usage for which an adjustment in the bill is requested, and the leak is located, documented, and repaired. Leak adjustments to water and sewer bills will be considered when all of the following threshold conditions have been met:

- Water use volume is 200 % or greater than normal use, or the previous full billing period if no history exists. (*Normal use is defined for the purposes of this policy as the average of the previous 8 quarters usage history*)
- Customer requests adjustment in writing to the Water Superintendent not less than five (5) business days prior to due date. (*e.g.: If due date is Friday September 28th then request must be in the physical water office on or before Friday September 21st*). This request must state the nature of the leak, be accompanied by documentary evidence that repairs have been performed (e.g., itemized receipt for repair materials if purchased), and attested by signature of the customer. When a plumber performs the repair work, the customer must provide a billing invoice from the plumber stating the nature of the leak; the repairs performed, and itemized receipts for repair materials.
- Customer has not received an adjustment within the last 48 months **and all previous charges have been brought current.**
- Adjustments will be for residential and commercial customers only.

Bills will be adjusted in the following manner:

1. Adjustments will be limited to one quarter billing period.
2. If the leakage occurred from an underground, subterranean leak between a meter pit and the premises: (*Water lines in crawl spaces and other hidden areas within a premises shall be construed as leakage within their premises even though a customer may not be aware of a leak. This includes lines exiting the principle building after the meter.*)
 - A. If leak is shown not to have entered the sewer system, the sewer charge will be waived for that portion above the highest use in the previous eight (8) quarters usage history **prior to the beginning of the leak.**

*City of Oneida Water Department
Leak Adjustment Policy
Adopted November 7, 2007 Resolution 07-265
With Proposed Changes January 15, 2020
ADOPTED BY THE COMMON COUNCIL FEBRUARY 4, 2020*

- B. If leak is shown to have entered the sewer system, the sewer charge will be adjusted by reducing the bill by 2/3 of the amount above the highest use in the previous eight (8) quarters usage history **prior to the beginning of the leak.**
 - C. The water charge will be adjusted by reducing the bill by 2/3 of the amount above the highest use in the previous eight (8) quarters usage history **prior to the beginning of the leak.**
3. If the leakage occurred within the premises:
- A. If leak can be verified as not having entered the sewer system, the sewer charge will be waived for portion above the highest use in the previous eight (8) quarters usage history **prior to the beginning of the leak.**
 - B. If leak is shown to have entered the sewer system, the sewer charge will be adjusted by reducing the bill by 50 % of the amount above the highest use in the previous eight (8) quarters usage history **prior to the beginning of the leak.**
 - C. The water charge will be adjusted by reducing the bill by 50 % of the amount above the highest use in the previous eight (8) quarters usage history **prior to the beginning of the leak.**
4. The determination of whether an adjustment is granted shall be made by the Water Superintendent, in conformance with this policy. The adjustment will be turned over to the billing clerk for adjustment and notification to the property owner.
5. The Water Board will hear appeals of determinations by the Water Superintendent. Such appeals shall be in writing and state the reason for the appeal. Appealed determinations of whether an adjustment is granted shall be made by the Water Board, in conformance with this policy. The determination of the Water Board shall be final.

CITY OF ONEIDA
CITY CHAMBERLAIN

ANNA HOOD
CITY CHAMBERLAIN

ahood@oneidacityny.gov



109 NORTH MAIN ST.
ONEIDA, NY 13421
Tel: 315-363-7399
Fax: 315-363-9558

Dear Water Board,

I ask that the late penalties be removed from 337 Macarther Parkway, as when they came into pay, I saw the extremely high bill and advised that they should fill out a leak adjustment form and hold off on paying the bill until the water board looked it over. The bill is \$761.93, and the leak was fixed.

Thank you,

Anna Hood

3. **UNFINISHED BUSINESS-RESOLUTION 24-91 WAS TABLED ON APRIL 16, 2024-DECLARE THE PROPERTY AT 125 ONEIDA STREET/ FKA 122 VANDERBILT AVENUE AS A PUBLIC NUISANCE AND ORDER CORRECTIVE ACTION TO BE TAKEN IN ACCORDANCE WITH ARTICLE III OF CHAPTER 34 OF THE ONEIDA CITY CODE**

RESOLUTION 24-

Motion to table by Councilor

Seconded by Councilor

WHEREAS, in accordance with Article III of Chapter 34 of the Oneida City Code, as amended, a public hearing was conducted on April 16, 2024, for purposes of receiving and considering evidence presented by the City of Oneida Fire Chief to determine whether real property located at 125 Oneida Street, fka 122 Vanderbilt Avenue, Tax Map No. 30.71-2-45, in the City of Oneida ("Property") is a public nuisance; **and**

WHEREAS, the City Attorney confirmed issuance of the Notice of Unsafe Building/Collapsed Structure, dated March 14, 2024, such Notice having been duly filed in accordance with Section 34-11 of the Oneida City Code with the Madison County Clerk's Office on March 25, 2024, Index No. EF2024-1268; **and**

WHEREAS, in addition, notice of the due process hearing was properly served upon all interested persons, posted on the Property, and published in the official newspaper and on the City of Oneida website; **and**

WHEREAS, the Fire Marshal presented his report, dated February 28, 2024, documenting the unsafe condition of the Property and informed the Common Council of the efforts made by the City to obtain voluntary compliance; **and**

WHEREAS, the Fire Marshal having inspected the Property and observed extensive damage to the attached-row structure situated upon the Property concluded that the building is in an unsafe condition and is an imminent danger to the life, health, safety and general welfare of the public citing the structure's partial or complete collapse, the deteriorated condition of the remaining structural members of the building which are deemed not capable of supporting the imposed dead and live loads, the existence of exterior walls containing holes, breaks, and loose or rotting materials, allowing for further deterioration, and the condition of the roof which is neither sound nor tight and containing defects; **and**

WHEREAS, in his report, the Fire Marshal determined that the condition of the Property violated Chapter 34 of the Oneida City Code, Sections 108.1.1 and 109.1 of the 2020 NYS Fire Code, and Sections 107.1, 107.1.1, 302.1, 302.3, 304.1, 304.1.1, 304.4, 304.6, 304.7, 304.11, and 308.1 of the 2020 NYS Property Maintenance Code; **and**

WHEREAS, the Fire Marshal opined that the Property, in its current condition, presents a danger to the health, safety and welfare of the public; **and**

WHEREAS, the Fire Marshal concluded his presentation, recommending that an order be issued requiring the structure be either repaired or removed, including the removal of any demolition debris; **and**

WHEREAS, the property owner appeared at the public hearing with his legal counsel, Michelle Detraglia, Esq.; **and**

WHEREAS, the Common Council closed the public hearing on May 7, 2024; **and**

WHEREAS, because it is the desire of the Common Council to undertake any and all measures permitted in the Oneida City Code and City of Oneida Charter necessary to protect the public's health, safety and welfare, the Common Council determined that the exigent circumstances caused by the condition of the structure and the imminent danger posed to the health, safety and welfare of the public necessitated the waiver of its standard procedure and render a decision and order on the information received.

NOW THEREFORE, BE IT

RESOLVED that the Common Council, having duly considered the documentary evidence, as well as the oral testimony presented by the Fire Chief, hereby declares the property located at 125 Oneida Street, fka 122 Vanderbilt Avenue, Tax Map No. 30.71-2-45, in the City of Oneida, to be unsafe and a public nuisance; **be it further**

RESOLVED, that the Common Council, having duly declared the Property to be a public nuisance, hereby orders the owner or persons with an interest in such Property to undertake the following corrective action in accordance with the recommendations of the Fire Marshal:

- _____; **be it further**

RESOLVED, that in the event corrective action does not occur within the time provided, the Common Council hereby authorizes the Fire Marshal and the City Engineer to undertake any and all such measures as are necessary to effectuate the remedial action recommended by the Fire Marshal, and shall assess the cost of same against the Property; **be it further**

RESOLVED, that the cost of such remedial action, if undertaken by the City, shall thereupon become a lien against the Property and shall be collectible in the same manner as taxes levied thereon; **be it further**

RESOLVED, that notice of the Common Council's declaration and order shall either be served personally or by certified mail, to the last known address as shown by the records of the City Assessor's office.

Ayes:

Nays:

MOTION CARRIED

4. **RE-INTRODUCE A LOCAL LAW AMENDING SECTION 17-1 OF THE CODE OF THE CITY OF ONEIDA AND ESTABLISHING A NEW CHAPTER REGULATING THE HARBORING OF HENS WITHIN THE CITY OF ONEIDA-SCHEDULE PUBLIC HEARING**

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

WHEREAS, by Resolution 24-31, the City of Oneida Common Council introduced a proposed Local Law amending Section 17-1 of the Oneida City Code and establishing a new Chapter 71 to regulate the harboring of hens within the City of Oneida; and

WHEREAS, the Common Council completed its environmental review of the proposed action in accordance with New York State Environmental Quality Review Act (SEQRA) on February 6, 2024, having classified the action to be an Unlisted Action and rendering a negative declaration; and

WHEREAS, a public hearing on the proposed local law was held on February 20, 2024; and

WHEREAS, in response to public comment and concerns expressed during the public hearing, a special committee was convened to evaluate the regulations to be adopted to properly harbor hens and recommendations from the committee have been received; and

WHEREAS, the Common Council does desire to introduce a revised local law amending Section 17-1 of the Oneida City Code and establishing a new Chapter 71 to regulate the harboring of hens within the City of Oneida, which incorporates the recommendations of the committee.

NOW, THEREFORE, it is

RESOLVED AND DETERMINED, that the Common Council shall conduct a public hearing as to the enactment of the proposed Local Law, as revised, at the Oneida City Hall located at 109 North Main Street, Oneida, New York on May 21, 2024, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; and it is further

RESOLVED, that notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the City of Oneida.

Ayes:

Nays:

MOTION CARRIED

**A Local Law Amending Section 17-1 of the City Code and Establishing
a New Chapter Regulating the Harboring of Hens Within the City of Oneida**

BE IT ENACTED by the Common Council of the City of Oneida as follows:

Section 1.

So that the definition of "Domestic Animal" set forth in Section 17-1 of Chapter 17 of the City Code, titled "Animals," is hereby amended so as to read, in its entirety, as follows:

"DOMESTIC ANIMAL – Includes domesticated sheep, horses, cattle, goats, swine, ducks, geese, turkeys, and game birds raised in confinement under permit or license from the State Department of Environmental Conservation; "fowl" are specifically excluded from the definition of "domestic animal" and are subject to regulation pursuant to Chapter 71."

Section 2.

The Code of the City of Oneida is hereby amended to include a new Chapter 71, titled "Harboring of Hens," which shall read as follows:

"Chapter 71. Harboring of Hens

§71-1 Legislative Findings and Intent.

The Common Council of the City of Oneida hereby finds that the keeping of hens can play a role in ensuring a source of local food and a sustainable environment, but that the improper maintenance of hens in residential neighborhoods may cause nuisances to nearby residential properties and can create conditions which are unsanitary and unsafe. Therefore, it is the intent of the Common Council, pursuant to Article IX of the New York State Constitution, Article 18 of the General Municipal Law, and Sections 10 and 20 of the Municipal Home Rule Law of New York State, to permit and regulate the keeping of hens within the City of Oneida. This Local Law shall allow the harboring of small flocks of hens subject to permit, by residents of single-family dwellings, which are not otherwise defined as or used for agricultural farming uses. The conditions imposed by this Local Law are intended to facilitate the harboring of hens in a manner that is consistent with the residential character of the City and so as to not cause or contribute to nuisances, pollution or otherwise adversely impact neighboring property owners in any way.

§71-2 Definitions.

COMMUNITY SERVICE OFFICER – City of Oneida Community Service Officer, or his/her duly authorized representative.

COOP – A permanent or mobile structure that is designed to shelter hens from the weather and predators and has a maximum size of 30 square feet.

HEN – Any female chicken also scientifically known as a female Gallus domesticus.

NEIGHBOR – Any property owner or resident contiguous of the property to be affected by said appeal.

RUN – An enclosed, covered area for chickens to roam and eat.

CITY – City of Oneida.

§71-3 Permit required.

It shall be unlawful for any person, association, group, or organization within the limits of the City to harbor hens without first having obtained, paid for and having in force and affect, a valid, current permit. Roosters (male chickens) are prohibited within the City.

§71-4 Permit application and approval process.

- A. Any person, association, group, or organization interested in harboring hens within the City limits must submit a completed "Harboring of Hens Permit Application" to the City Clerk.
- B. With the "Harboring of Hens Permit Application," the applicant shall submit: (1) a site plan depicting the property in its current condition and the location of the proposed Coop and Run with a minimum setback distance of ten (10) feet from the side and rear yards, unless the property is enclosed with a privacy/ stockade fence, whereupon the Coop and Run may be situated against the fence structure; and (2) an application fee as prescribed by resolution of the Common Council. Upon submission of an Application with a site plan and application fee, the application, once deemed complete, shall be provided to the Community Service Officer, who shall arrange for a site inspection of the property within two (2) weeks of such Application having been deemed complete.
- C. A permit allowing hens to be harbored may be issued by the City Clerk upon confirmation by the Community Service Officer that a site inspection of the property was performed, and adequate space exists for the proposed Coop and Run. Upon issuance of a permit and payment of the permit fee, as prescribed by resolution of the Common Council, a follow-up inspection of the Coop and Run shall be performed by the Community Safety Officer to confirm compliance with this Chapter.
- D. The permit shall initially be valid for a period of one year, and the cost of such a permit for the first year shall be included in the application fee. Subsequent renewals of the permit shall be valid for a period of three (3) years. Every permit application shall require an inspection.

§71-5 Permit conditions.

- A. The harboring of hens shall only be permitted on an owner-occupied parcel with a single-family residential unit situated thereon, which parcel is not otherwise defined as or used for agricultural farming purposes. If the property for which the permit is requested cannot adhere to all City building setback requirements and construction guidelines, as outlined in §71-6 of this Law, or if the property's lot size does not permit compliance with the dimensional requirements for the Coop and Run, then a permit shall not be granted.
- B. Hens must be kept either in a Coop and a Run that complies with the requirements set forth in §71-6 of this Chapter or a fenced enclosure that is covered or of sufficient height to prevent chickens from flying out with access to

a Coop. Chickens are not allowed to run free or at large anytime, from the Coop or Run.

- C. The maximum number of hens to be harbored shall, at no time, exceed 12 on parcels that are less than one (1) acre. On parcels that exceed one acre, the maximum number of hens to be harbored shall, at no time, exceed 24.
- D. Commercial operations are prohibited. This includes but is not limited to the sale and advertisement of eggs and hens on the property.
- E. The outdoor slaughtering of hens is prohibited.
- F. Feed for the hens must be kept in covered, fastened containers that cannot be accessed by rodents or pests.
- G. Hen manure and bedding must be managed so as to minimize odors and not attract rodents and pests. On-site accumulation of treated or untreated hen manure and bedding is prohibited.

§71-6 Coop and Run and enclosure requirements and restrictions.

- A. The Coop shall be enclosed on all sides with walls (with or without windows), a roof and an entrance.
- B. The Coop shall be well ventilated. The minimum Coop size shall be 4 square feet of space for each hen. The Run is not included in this calculation.
- C. A Run shall provide 10 square feet of space for each hen. Runs shall be fenced and covered.
- D. Coops and Runs may only be located in the rear yard of the property. Coops must be situated a minimum setback distance of ten (10) feet from the side and rear yards, unless the property is enclosed with a privacy/ stockade fence, whereupon the Coop and Run may be situated against the fence structure.
- E. The Coop and Run shall be kept clean, dry, and sanitary. Hen manure and soiled bedding shall be removed at a minimum of once a week. The accumulation of hen manure and bedding may result in noncompliance and the revocation of the permit. Chicken waste shall not be composted or mulched on site.
- F. The Coop and Run must be maintained and be kept structurally sound and in good repair. Only one Coop and one Run are allowed on any parcel.

§71-7 Enforcement and permit revocation.

- A. The receipt of a neighbor's written complaint shall result in a site visit by the Community Service Officer and an inspection of the property to determine if there exists a violation(s) of the permit. If the Community Service Officer determines that a violation exists, the permit holder shall be notified of the nature of the violation(s) and shall have 30 days to correct the violation(s). Failure to correct the violation(s) in the time provided may result in the revocation of the permit and the removal of the hens.

- B. In addition to a determination that the terms and conditions of a permit have been violated, a permit may be revoked for any of the following reasons:
1. hens are found outside of the Coop, Run and/or the fenced enclosure;
 2. the Community Service Officer determines that a public nuisance exists or there is a violation of this Chapter;
 3. predators or pests have become a nuisance to the property or surrounding area; and
 4. the Community Service Officer determines that the hens have been abandoned.
- C. Any person or persons who violate or cause to be violated any provision of this Chapter shall, upon conviction for such violation, be subject to a fine not to exceed \$250, imprisonment not to exceed 15 days, or both, for each such violation; and every week (seven days) that said violation continues shall constitute a separate and additional violation.
- D. If a permit holder's permit is revoked, the permit holder shall be responsible to rehome the hens at their expense, remove the Coop and Run from the property, and shall be prohibited from applying for another permit."

Section 3. Validity and Severability

Should any section or provision of this Law be deemed invalid or unconstitutional, such decision shall not be held to invalidate or impair the validity, force, or affect any other provision of this Law.

Section 4. Effective Date

This Local Law shall be effective upon filing with the office of the Secretary of State.

5. REVISED APPROVED SALARY SCHEDULE-POLICE DEPARTMENT

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, approve the revision of the Approved Salary Schedule in the adopted 2024 Budget to increase the number of Police Officers from 15 to 16 per the authorization of the Acting City Manager.

Ayes:

Nays:

MOTION CARRIED

6. ADVERTISE FOR BIDS-WATER DEPARTMENT

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for Liquid Caustic Soda for the Water Department.

Ayes:

Nays:

MOTION CARRIED

7. ADVERTISE FOR BIDS-CHEVROLET PICKUP TRUCK-WATER DEPARTMENT

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for a Chevrolet 1500 pickup truck for the Water Department to replace an aged 2014 Chevrolet pickup truck.

Ayes:

Nays:

MOTION CARRIED

8. ADVERTISE FOR BIDS-FIRE HYDRANTS-WATER DEPARTMENT

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for fire hydrants for the Water Department.

Ayes:

Nays:

MOTION CARRIED

9. **BOARD APPOINTMENT-WATER BOARD**

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's appointment of James Chamberlain, 610 W. Elm St. to the Water Board for a 5-year term to expire April 30, 2029.

Ayes:

Nays:

MOTION CARRIED

10. 2024 SECOND HALF YEAR CONTRACT EXTENSION

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to exercise the Contract Extension Option under the same terms and conditions for the six (6) month period from the date of expiration (June 30, 2024) in the 2024 Liquid Chlorine and Sodium Hypochlorite Contract.

Ayes:

Nays:

MOTION CARRIED

CITY OF ONEIDA

WATER DEPARTMENT

JOHN MONAGHAN
Water Superintendent

Commissioners:
SANDRA HICKS, Chairwoman
MARY PARRY
KATHY ERDO
REX NILES
DAVE CIMPI
BRODIE OATMAN, Clerk



109 N. Main Street
Oneida NY 13421

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

April 24, 2024

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

Re: City of Oneida – 2024 Second Half Year Contract Extension

Dear Mr. Davis,

This letter is to express agreement on both parties (City of Oneida and Slack Chemical Company Inc.) to exercise the Contract Extension Option under the same terms and conditions for six (6) month period from the date of expiration (June 30, 2024) in the 2024 Liquid Chlorine and Sodium Hypochlorite Contract.

Extension is pursuant to a Common Council resolution. Please sign the designated space below expressing agreement in exercising the Extension Option and return it to the Oneida Water Department. Please let me know if there are any questions or concerns.

Sincerely,

John Monaghan
Water Superintendent

Mutual Interest in Exercising Second Half Year Extension Contract Option for 2024 Liquid Chlorine and Sodium Hypochlorite Contract:

CITY OF ONEIDA

SLACK CHEMICAL CO. INC.

Print: John Monaghan

Sign: [Signature]

Date: 4/24/24

Print: Mary Shanahan, Vice President

Sign: [Signature]

Date: 4/25/24

11. BUDGET TRANSFERS/AMENDMENTS**RESOLUTION 24-**

Moved by Councilor
Seconded by Councilor

	<u>To</u>	<u>From</u>
2024 Budget Adjustments		
\$ 2,340.05	001.3410.0109.0000	001.0018.2226.0000
	Fire OT Training	Confined Space Training
<i>To allocate revenue received for combined space training to training overtime</i>		
\$ 2,000.00	001.3210.0445.0000	001.0001.0912.0000
	New Hire Expense	General Fund Balance
<i>To allocate funds for polygraph and physicals for new hires in Police Dept.</i>		
\$ 15,000.00	002.8300.0444.0000	002.8300.0436.0000
	Water Office Technology Expense	Water Contingency
<i>To allocate funds to cover the cost of the Administrative Order for a Risk and Resilience Assessment</i>		

Ayes:

Nays:

MOTION CARRIED

12. GLENMORE CLEARWELL TANK IMPROVEMENTS

RESOLUTION 24-

Authorizing Funding for the City of Oneida
Glenmore Clearwell Tank Improvements

Moved by Councilor
Seconded by Councilor

Project Description: The City of Oneida is progressing the design and construction of improvements to the Glenmore Clearwell Tank Improvements which are needed to provide the required CT under all operating conditions, will provide the necessary redundancy for reliable WTP operation, and will allow the existing Clearwell to be taken offline for comprehensive rehabilitation.

Grant Program Application: New York State Water Infrastructure Improvement Act (WIIA) and New York State Intermunicipal Water Infrastructure Grants Program (IMG) Drinking Water

WHEREAS, the City of Oneida is progressing implementation of Glenmore Clearwell Tank Improvements; and

WHEREAS, the City of Oneida intends to pursue funding opportunities as available from the NYS Water Infrastructure Improvement Act (WIIA) and NYS Intermunicipal Water Infrastructure Grants Program (IMG) Drinking Water; and

WHEREAS, it is the intent of the City of Oneida to be the Applicant of the aforementioned grant funding programs; and

WHEREAS, it is the intent of the City of Oneida to comply with the application requirements of the aforementioned grant funding programs; and

NOW, THEREFORE, BE IT

RESOLVED, that the City Engineer hereby is authorized to act as Authorized Representative of the Applicant for both the WIIA or IMG grant applications; and it is further

RESOLVED, that the City of Oneida hereby authorizes the expenditures necessary to pursue the grants and complete the project; and it is further

RESOLVED, that if the City of Oneida is successful in obtaining the grant, that the remaining project funds of up to \$2,000,000 would be expended from the City's Water Fund; and it is further

RESOLVED, that this Resolution shall take effect immediately.

Ayes:

Nays:

MOTION

13. AUTHORIZATION-RETAIN A FORESTER TO SURVEY POTENTIAL TIMBER HARVEST

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Water Superintendent to engage a Forester to survey the potential timber harvest on roughly 1200 acres of land located approximately 4 miles north of Taberg in the Town of Annsville, Oneida County, State of New York.

Ayes:

Nays:

MOTION CARRIED

14. A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) AUTOPULSE UNITS FOR THE FIRE DEPARTMENT, IN AND FOR THE CITY OF ONEIDA, MADISON COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$45,354, AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$45,354 BONDS OF SAID CITY TO PAY THE COST THEREOF.

RESOLUTION 24-

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 two (2) AutoPulse units for the Fire Department, 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 \$45,354.

Section 2. The plan for the financing of such maximum estimated cost is by the issuance of not to exceed \$45,354 bonds of said City hereby authorized to be issued therefore 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 five years, pursuant to subdivision 32 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:

Mayor Rick Rossi	_____
Councilor James Szczerba	_____
Councilor Steve Laureti	_____
Councilor Andrea Hitchings	_____
Councilor Rob Winchell	_____
Councilor Bill Pagano	_____
Councilor Tom Simchik	_____

The resolution was thereupon declared duly adopted.

15. CAPITAL PROJECT 24-7-AUTO PULSE-FIRE DEPARTMENT

RESOLUTION 24-

RESOLVED, to approve to move forward with Capital Project 24-7 two (2) Auto Pulse units for the Fire Department as required and authorize the Acting City Manager to sign any and all documents related to said Capital Project at a maximum not to exceed \$45,354.00.

Ayes:

Nays:

MOTION CARRIED

CITY OF ONEIDA

Capital Project Estimate-2024

Capital Project# 24-7

Department: Fire Department- General Fund

Project Title: Auto pulse

Project Location: Fire Department

Purpose of Project: Replacing Zoll Auto pulse and adding an additional Auto pulse to our back up rescue so our primary and secondary rescues are outfitted with the same equipment. Zoll has updated the Auto pulse since the initial one was purchased 10 years ago. The batteries and band are not compatible between the two different machines.

Anticipated Completion: First quarter of 2024

Total Project Cost: \$46,000

Funding Source

Fund Balance:

Serial Bond: \$46,000

State/Federal Aid:

Grant:

16. LEASE AGREEMENT-BOCES

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Acting City Manager to sign a Lease Agreement with BOCES for use of space at the Recreation Center for a GED Class for one year, commencing July 1, 2024.

Ayes:

Nays:

MOTION CARRIED

17. GRANTS-MADISON COUNTY

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Acting City Manager to sign an agreement with Madison County for the following in connection with a grant through the Madison County Youth Bureau:

- Parks Passport and Infrastructure 2024 Program (NYS OCFS Sports and Education Opportunity Funding RFP 3-24)
- Youth Sports, and Education Opportunity Funding for the purchase of equipment for the baseball and softball fields, bases, and infield drag;

And further

RESOLVED, to expend funds in the amount of \$14,469.00, which is 100% reimbursable through the grant.

Ayes:

Nays:

MOTION CARRIED

**18. INTRODUCE A LOCAL LAW FOR A MORATORIUM ON WIND ENERGY CONVERSION
SYSTEMS IN THE CITY OF ONEIDA-SCHEDULE PUBLIC HEARING**

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

Whereas, the City of Oneida recognizes the importance of renewable energy sources in mitigating climate change and promoting sustainability; and

Whereas, the City of Oneida acknowledges the potential benefits of Wind Energy Conversion Systems (WECS) in contributing to renewable energy goals; and

Whereas, the City of Oneida is committed to ensuring the safety and well-being of its residents, including considering potential impacts on national security and public safety; and

Whereas, recent communications with the U.S. Department of Defense and the Air Force Research Laboratory (AFRL) in Rome have raised concerns regarding potential impacts of WECS installations on existing communication systems and military operations; and

Whereas, the City of Oneida seeks to review and amend existing laws and regulations pertaining to WECS to address the concerns raised by the U.S. Department of Defense and AFRL;

WHEREAS, the proposed local law has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule Law and General City Law; and

WHEREAS, the Common Council has deemed this moratorium urgent and immediately necessary in order to preserve status quo while this issue is examined by the City; and

WHEREAS, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of local laws in the City of Oneida, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQRA) with respect to the proposed enactment of said local law.

NOW, THEREFORE, it is

RESOLVED AND DETERMINED that there are no other involved agencies, the Common Council shall act as lead agency, and that the enactment of this proposed local law is a Type II action under SEQRA, thus concluding the environmental review process; and be it further

RESOLVED that the Common Council shall conduct a public hearing as to the enactment of proposed local law at the Oneida City Hall located at 109 North Main Street, in the City of Oneida on May 21, 2024, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; and it is further

RESOLVED that notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the City of Oneida; and be it further

RESOLVED that pending action on this local law, the City shall neither accept nor process any application pertaining to Wind Energy Conversion Systems (WECS).

Ayes:

Nays:

MOTION CARRIED

**CITY OF ONEIDA
PROPOSED LOCAL LAW OF 2024**

**A LOCAL LAW IMPOSING A SIX (6) MONTH MORATORIUM ON
WIND ENERGY CONVERSION SYSTEM (WECS) USES WITHIN
THE CITY OF ONEIDA**

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

Section 1. Title

This local law shall be known as the "Wind Energy Conversion Systems Moratorium Law of the City of Oneida."

Section 2. Findings and Purpose

The City Council of the City of Oneida finds that the proliferation of Wind Energy Conversion Systems (WECS) within the City has raised concerns regarding potential impacts on national security and public safety, particularly as communicated by the U.S. Department of Defense and the Air Force Research Laboratory (AFRL) in Rome. Therefore, the purpose of this local law is to enact a temporary moratorium on the issuance of permits for the permitting, construction, and installation of new WECS and the processing of existing applications while the City Council conducts a review and proposes amendments to existing laws and regulations governing WECS installations.

Section 3. Moratorium on Wind Energy Conversion Systems

A. Unless permitted pursuant to Section 5 hereafter, from and after the date of this local law, no application for a permit, zoning permit, zoning variance, building permit, operating permit, site plan approval, subdivision approval, certificate of occupancy, certificate of compliance, temporary certificate, or other City-level approval of any nature shall be accepted, processed, entertained, approved, approved conditionally, or issued by any board, employee, official agent of the City of Oneida, for the placement, construction, erection, or installation of a new Wind Energy Conversion System (WECS) within the City of Oneida.

A. This moratorium shall be in effect for a period of six (6) months from the effective date of this local law and shall expire on the earlier of: (i) the date six (6) months from said effective date

of this local law, unless renewed; or (ii) the enactment by the City Common Council of a resolution indicating the City Common Council is satisfied that the need for the moratorium no longer exists.

- B. This moratorium shall apply to all zoning districts and all real property within the City.
- C. Wind Energy Conversion Systems (WECS) which have previously been approved or are located on City-owned property are hereby expressly excluded from this moratorium.

Section 4. Review and Amendments

During the moratorium period, the City Council shall conduct a comprehensive review of existing laws and regulations pertaining to WECS installations within the City of Oneida.

The City Council shall engage in dialogue and consultation with the U.S. Department of Defense, the Air Force Research Laboratory (AFRL), and other relevant stakeholders to address concerns regarding national security and public safety.

Based on the findings of the review and consultations, the City Council shall propose amendments to existing laws and regulations governing WECS installations within the City of Oneida.

Section 5. Relief from Provisions of this Local Law

A. The City Common Council reserves to itself the power to vary or adapt the strict application of the requirements of this local law in the case of unusual hardship which would deprive the owner of all reasonable use of the lands involved.

B. Application for relief shall be filed in triplicate with the Planning Department together with a filing fee of \$250.00. The application shall specifically identify the property involved, recite the circumstances pursuant to which the relief is sought and the reasons for which the relief is claimed. Any costs, including expert consulting fees or attorney's fees, incurred by the City, shall be reimbursed to the City by the Applicant. The Common Council shall apply Use Variance criteria as set forth in the New York State General City Law, Section 81-b in reviewing any application for relief.

C. The Common Council may refer any applications for relief herein to the Planning Commission/Zoning Board of Appeals for its advice and recommendations, but all decisions on granting or denying such relief shall be made solely by the Common Council after determining whether or not the requested relief is compatible with any contemplated amendments to the City Zoning Law. Unless completely satisfied that the proposed relief is compatible, the Common Council shall deny the application.

D. The Common Council shall conduct a public hearing on any request for relief within forty-five (45) days of receipt by the Planning Department and shall issue its final decision on requests for relief within thirty (30) days from the date of the public hearing.

Section 6. Penalties

Any person, who shall construct, reconstruct, relocate, enlarge, or modify any site to be used for a commercial wind energy conversion system (WECS) in violation of the provisions of this local law, shall

be subject to:

A. A fine not to exceed One Thousand and 00/100 Dollars (\$1,000.00) or imprisonment for a term not to exceed fifteen (15) days, or both. Each day a violation continues shall be considered a new violation.

B. A civil action inclusive of injunctive relief in favor of the City to cease any and all such actions which conflict with this local law and, if necessary, to remove any constructions, improvements, or related items or byproducts which may have taken place in violation of this local law.

Section 7. Enforcement

This local law shall be enforced by the Code Enforcement Office of the City of Oneida or such other zoning enforcement individual(s) as designated by the Common Council. It shall be the duty of the enforcement individual(s) to advise the Common Council of all matters pertaining to the enforcement of this local law.

Section 8. Severability

If any provision of this local law is found to be invalid or unenforceable for any reason, the remaining provisions shall remain in full force and effect.

Section 9. Repeal of Inconsistent Laws

All laws, ordinances, rules, and regulations, or parts thereof, inconsistent with the provisions of this local law are hereby repealed to the extent of such inconsistency.

Section 10. Effective Date

This local law shall take effect immediately upon filing with the Secretary of State.

**19. DECLARE THE PROPERTY AT 238 ALLEN PARK PLACE AS A PUBLIC NUISANCE AND ORDER
CORRECTIVE ACTION TO BE TAKEN IN ACCORDANCE WITH ARTICLE III OF CHAPTER 34 OF THE
ONEIDA CITY CODE**

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

WHEREAS, in accordance with Article III of Chapter 34 of the Oneida City Code, as amended, a public hearing was conducted on May 7, 2024, for purposes of receiving and considering evidence presented by the City of Oneida Fire Marshal to determine whether real property located at 238 Allen Park Place, Tax Map No. 38.48-1-57, in the City of Oneida ("Property") is a public nuisance; **and**

WHEREAS, the City Attorney confirmed issuance of the Notice of Unsafe Building/Collapsed Structure, dated May 1, 2024, such Notice having been duly filed in accordance with Section 34-11 of the Oneida City Code with the Madison County Clerk's Office; **and**

WHEREAS, in addition, notice of the due process hearing was properly served upon all interested persons, posted on the Property, and published in the official newspaper and on the City of Oneida website; **and**

WHEREAS, the Fire Marshal presented a report, dated March 21, 2024, documenting the unsafe condition of the Property and informed the Common Council of the efforts made by the City to obtain voluntary compliance; **and**

WHEREAS, the Fire Marshal having inspected the Property and observed extensive damage to the residential structure situated upon the Property; more specifically, the Fire Marshal reported the partial or complete deterioration and destruction of the structure as a result of a fire and the dangers and hazards presented by the remaining debris and condition of the structure; **and**

WHEREAS, in his report, the Fire Marshal determined that the condition of the Property violated Chapter 34 of the Oneida City Code, Sections 105.2, 108.1.1, 108.4 and 109.1 of the 2020 NYS Fire Code, and Sections 107.1, 107.1.1, 302.1, 302.3, 302.7, 304.1, 304.1.1, 304.4, 304.6, 304.7, 304.10, 304.12, 304.13, 304.13.1, 304.15, 304.18, 305.1, 305.1.1, 305.2, 305.3, 305.4, 305.6, 306.1, 306.1.1, and 308.1 of the 2020 NYS Property Maintenance Code; **and**

WHEREAS, the Fire Marshal opined that the Property, in its current condition, presents a danger to the health, safety and welfare of the public; **and**

WHEREAS, the Fire Marshal concluded his presentation, recommending that an order be issued requiring the structure be either repaired or removed on a timely basis; **and**

WHEREAS, the property owner did/ did not appear at the public hearing; **and**

WHEREAS, the Common Council closed the public hearing on May 7, 2024; **and**

WHEREAS, because it is the desire of the Common Council to undertake any and all measures permitted in the Oneida City Code and City of Oneida Charter necessary to protect the public's health, safety and welfare, the Common Council determined that the exigent circumstances caused by the condition of the structure and the imminent danger posed to the health, safety and welfare of the public necessitated the waiver of its standard procedure and render a decision and order on the information received.

NOW THEREFORE, BE IT RESOLVED that the Common Council, having duly considered the documentary evidence, as well as the oral testimony presented by the Fire Chief, hereby declares the property located at 238 Allen Park Place, Tax Map No. 38.48-1-57, in the City of Oneida, to be unsafe and a public nuisance; and

BE IT FURTHER RESOLVED, that the Common Council, having duly declared the Property to be a public nuisance, hereby orders the owner or persons with an interest in such Property to undertake the following corrective action in accordance with the recommendations of the Fire Marshal:

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BE IT FURTHER RESOLVED, that in the event corrective action does not occur within the time provided, the Common Council hereby authorizes the Fire Marshal and the City Engineer to undertake any and all such measures as are necessary to effectuate the remedial action recommended by the Fire Marshal, and shall assess the cost of same against the Property; and

BE IT FURTHER RESOLVED, that the cost of such remedial action, if undertaken by the City, shall thereupon become a lien against the Property and shall be collectible in the same manner as taxes levied thereon; and

BE IT FURTHER RESOLVED, that notice of the Common Council's declaration and order shall either be served personally or by certified mail, to the last known address as shown by the records of the City Assessor's office.

Ayes:

Nays:

MOTION CARRIED

NEW BUSINESS

PUBLIC COMMENT:

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