



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

AGENDA

Date:	July 5, 2023	Presiding:	Helen B. Acker, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

PUBLIC HEARING: A Local Law amending the Oneida City Charter to create the office of City Manager and amending the code of the City of Oneida so as to accurately reflect the duties and responsibilities of the City Manager

PUBLIC HEARING: A Local Law amending the code of the City of Oneida regarding Appearance Tickets and issuing and service of the same

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

Approval of the Minutes: June 20, 2023

Approval of Warrant: 13

Item	Title	Facilitator
1.	ADOPT LOCAL LAW: adopt a Local Law amending the code of the City of Oneida regarding Appearance Tickets and issuing and service of the same (Roll Call Vote)	MAYOR
2.	APPROVE BID: approve the apparent low bidder meeting specifications for Liquid Caustic Soda to JCI Jones Chemical Inc., 100 Sunny Sol Blvd., Caledonia, NY 14423	WELLS
3.	CELLULAR PHONE POLICY: receive and place on file the Employees Acknowledgement and Understanding of the Cellular Telephone Administrative Policy from Joseph Stoffle, Water Maintenance Worker/SWMW, and further approve the Cellular Telephone Request Form from said employee	WELLS
4.	BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller	WELLS

NEW BUSINESS

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

A meeting of the Common Council of the City of Oneida, NY was held on fifth day of July 2023 at 6:30 pm at the City of Oneida Common Council Chambers, 109 N. Main Street, Oneida NY 13421.

The meeting was called to order by Mayor Helen Acker

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

Also Present

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

Call to Order/Pledge of Allegiance/Roll Call

PUBLIC HEARING: A Local Law amending the Oneida City Charter to create the office of City Manager and amending the Code of the City of Oneida so as to accurately reflect the duties and responsibilities of the City Manager

OPEN PUBLIC HEARING

**A LOCAL LAW AMENDING THE ONEIDA CITY CHARTER TO CREATE THE OFFICE OF CITY MANAGER AND
AMENDING THE CODE OF THE CITY OF ONEIDA SO AS TO ACCURATELY REFLECT THE DUTIES AND
RESPONSIBILITIES OF THE CITY MANAGER**

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law amending the Oneida City Charter to create the office of City Manager and amending the Code of the City of Oneida so as to accurately reflect the duties and responsibilities of the City Manager be hereby opened at ____pm.

Ayes:

Nays:

MOTION CARRIED

APPEARANCES

The Public Hearing for a Local Law amending the Oneida City Charter to create the office of City Manager and amending the Code of the City of Oneida so as to accurately reflect the duties and responsibilities of the City Manager will be held open until Tuesday, July 18, 2023.

PUBLIC HEARING: A Local Law amending the Code of the City of Oneida regarding Appearance Tickets and issuing and service of the same

A LOCAL LAW AMENDING THE CODE OF THE CITY OF ONEIDA REGARDING APPEARANCE TICKETS AND ISSUING AND SERVICE OF THE SAME

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law amending the Code of the City of Oneida regarding Appearance Tickets and issuing and service of the same is hereby opened at ____pm.

Ayes:

Nays:

MOTION CARRIED

APPEARANCES

A LOCAL LAW AMENDING THE CODE OF THE CITY OF ONEIDA REGARDING APPEARANCE TICKETS AND ISSUING AND SERVICE OF THE SAME

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law amending the Code of the City of Oneida regarding Appearance Tickets and issuing and service of the same is hereby closed at ____pm.

Ayes:

Nays:

MOTION CARRIED

PUBLIC COMMENT:
OLD BUSINESS:

APPROVAL OF MINUTES

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of June 20, 2023, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED

APPROVAL OF WARRANT

Moved by Councilor
Seconded by Councilor

RESOLVED, that Warrant No. 13, checks and ACH payments in the amount of \$639,940.68 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	13
DATE:	July 5, 2023

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4806-4808	\$ 210,395.58
Library Fund	025		
Fund	027		
ARPA Fund	030		
Current Funds		72229-72359	\$ 426,780.15
ACH			\$ 2,764.95

WARRANT #1 TOTAL	\$ 639,940.68
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 6/21/2023 - 7/5/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
HUMANA INS CO OF NY	72230	06/30/2023	JULY 2023	001.9060.0805.0000	22,852.39
EXCELLUS BLUECROSS BLUESH...	72229	06/30/2023	JULY 2023	001.9060.0805.0000	209,305.39
BROWN CARBONIC	72245	07/05/2023	dry ice	001.4068.0300.0000	18.00
TRACEY ROAD EQUIPMENT INC	72351	07/05/2023	PARTS AND REPAIRS	001.5132.0300.0000	674.25
MARCY HYDRAULICS	72309	07/05/2023	hydraulic parts	001.5132.0300.0000	389.64
HAR-ROB FIRE APPARATUS SE...	72280	07/05/2023	SIREN DRIVER	001.3410.0409.0000	228.00
HAR-ROB FIRE APPARATUS SE...	72280	07/05/2023	promotional badges	001.3410.0417.0000	644.00
TOTAL SOLUTIONS	72350	07/05/2023	PLUG	001.1680.0403.0000	0.90
SNAP ON TOOLS	72343	07/05/2023	scanner updates	001.5132.0303.0000	1,165.00
JC SMITH, INC.	72289	07/05/2023	SUPPLIES	001.5110.0300.0000	90.20
FASTENAL CO. INC.	72270	07/05/2023	parts and supplies	001.5132.0300.0000	159.76
FRANKLIN PAINT CO INC.	72273	07/05/2023	paint	001.3310.0200.0000	2,164.24
JM DOOR & HARDWARE	72292	07/05/2023	REPLACE VANDALIZED DOOR ...	001.7140.0409.0000	4,089.00
HELMER'S COMPLETE TREE SE...	72282	07/05/2023	emergency tree removal	001.5110.0402.0000	1,200.00
DEBRUCQUE GREENHOUSES, ...	72262	07/05/2023	FLOWER POTS	001.8020.0400.0000	5,000.00
JEROME FIRE EQUIPMENT CO, ..	72291	07/05/2023	MSA retractable lanyard	001.3410.0200.0000	545.00
GALLS INCORPORATED	72275	07/05/2023	B879 Breast Badge - Sergeant	001.3120.0317.0000	294.96
GALLS INCORPORATED	72275	07/05/2023	B720 Hat Badge - Sergeant	001.3120.0317.0000	128.20
NADINE BELL, ESQ	72320	07/05/2023	LEGAL SERVICE	001.1420.0400.0000	4,000.00
NADINE BELL, ESQ	72320	07/05/2023	LEGAL SERVICE	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	72320	07/05/2023	LEGAL SERVICES	001.1420.0410.0000	7,045.50
NADINE BELL, ESQ	72320	07/05/2023	LEGAL SERVICE	001.1420.0413.0000	239.00
NADINE BELL, ESQ	72320	07/05/2023	LEGAL SERVICE	001.1420.0411.0000	4,158.00
MATRIX COMMUNICATIONS	72313	07/05/2023	handset and handset cord	001.8664.0401.0000	45.63
RELIABLE PRODUCTS	72334	07/05/2023	BUILDING SUPPLIES	001.1620.0300.0000	55.00
ALICE LOPITZ	72233	07/05/2023	2ND QUARTER	001.9060.0805.0000	626.79
ERWIN L. SMITH	72269	07/05/2023	2ND QUARTER	001.9060.0805.0000	620.79
ROBERT GAINER JR.	72337	07/05/2023	2ND QUARTER	001.9060.0805.0000	494.70
ALEXANDER WOOD, JR	72232	07/05/2023	2ND QUARTER	001.9060.0805.0000	402.00
THOMAS LAURIN	72349	07/05/2023	2ND QUARTER	001.9060.0805.0000	402.00
CLIFFORD HOPKINS	72254	07/05/2023	2ND QUARTER	001.9060.0805.0000	494.70
GAIL SALERNO	72274	07/05/2023	2ND QUARTER	001.9060.0805.0000	314.70
JOSEPH SALERNO	72300	07/05/2023	2ND QUARTER	001.9060.0805.0000	464.19
JANE MARIANI	72288	07/05/2023	2ND QUARTER	001.9060.0805.0000	393.00
THOMAS CAMPANIE	72348	07/05/2023	2ND QUARTER	001.9060.0805.0000	464.19
ERNEST BUTLER	72268	07/05/2023	2ND QUARTER	001.9060.0805.0000	824.19
JAMES DOWD	72287	07/05/2023	2ND QUARTER	001.9060.0805.0000	702.39
MICHAEL BOWE	72317	07/05/2023	2ND QUARTER	001.9060.0805.0000	706.95
DONNA STAGNITTA	72265	07/05/2023	2ND QUARTER	001.9060.0805.0000	324.00
CHRIS WILSON	72251	07/05/2023	2ND QUARTER	001.9060.0805.0000	314.70
MELVIN J LIGHTHALL	72314	07/05/2023	2ND QUARTER	001.9060.0805.0000	402.00
JOHN MC CLELLAN	72298	07/05/2023	2ND QUARTER	001.9060.0805.0000	402.00
DAVID M SCHAUB	72260	07/05/2023	2ND QUARTER	001.9060.0805.0000	314.70
JUDITH KEENAN	72302	07/05/2023	2ND QUARTER	001.9060.0805.0000	363.00
GREGG MYERS	72278	07/05/2023	2ND QUARTER	001.9060.0805.0000	702.39
JAMES BACHER	72285	07/05/2023	2ND QUARTER	001.9060.0805.0000	989.40
KEVIN DAVIES	72305	07/05/2023	2ND QUARTER	001.9060.0805.0000	314.70
WAYNE COSTON	72355	07/05/2023	2ND QUARTER	001.9060.0805.0000	587.79
JOHN JONES	72296	07/05/2023	2ND QUARTER	001.9060.0805.0000	464.19
DONALD J THORNA	72263	07/05/2023	2ND QUARTER	001.9060.0805.0000	393.00
JOHN LAURIN	72297	07/05/2023	2ND QUARTER	001.9060.0805.0000	402.00
ROSLIE M TALLMAN	72339	07/05/2023	2ND QUARTER	001.9060.0805.0000	402.00
DAVID HINES	72258	07/05/2023	2ND QUARTER	001.9060.0805.0000	702.39

Expense Approval Report

Payment Dates: 6/21/2023 - 7/5/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SHARON EDDY	72341	07/05/2023	2ND QUARTER	001.9060.0805.0000	314.70
JON LOOMIS	72299	07/05/2023	2ND QUARTER	001.9060.0805.0000	824.19
DAVID JOHNSON	72259	07/05/2023	2ND QUARTER	001.9060.0805.0000	402.00
LARRY PIERSALL	72307	07/05/2023	2ND QUARTER	001.9060.0805.0000	593.79
WILLIAM CARNEVALE	72358	07/05/2023	2ND QUARTER	001.9060.0805.0000	548.49
MARY DUCHENE	72312	07/05/2023	2ND QUARTER	001.9060.0805.0000	314.70
DONALD THORNA	72264	07/05/2023	2ND QUARTER	001.9060.0805.0000	824.19
DAVID WHEELER	72261	07/05/2023	2ND QUARTER	001.9060.0805.0000	314.70
GRACE PERRETTA	72276	07/05/2023	2ND QUARTER	001.9060.0805.0000	494.70
JOHN BIBIK	72295	07/05/2023	2ND QUARTER	001.9060.0805.0000	402.00
JOAN CUKIERSKI	72293	07/05/2023	2ND QUARTER	001.9060.0805.0000	494.70
PHILLIP LOMBARDI	72329	07/05/2023	2ND QUARTER	001.9060.0805.0000	584.79
PATRICK KAISER	72328	07/05/2023	2ND QUARTER	001.9060.0805.0000	494.70
WILLIAM NELSON	72359	07/05/2023	2ND QUARTER	001.9060.0805.0000	527.19
CHRISTINE DUBOIS	72252	07/05/2023	2ND QUARTER	001.9060.0805.0000	494.70
JOHN B MCMAHON	72294	07/05/2023	2ND QUARTER	001.9060.0805.0000	314.70
STEVEN CURRO	72345	07/05/2023	2ND QUARTER	001.9060.0805.0000	464.20
CANON FIANCIAL SERVICES	DFT0003825	07/05/2023	6/10-7/9	001.1620.0406.0000	684.00
CANON FIANCIAL SERVICES	DFT0003825	07/05/2023	COPIER LEASES	001.1620.0406.0000	584.60
INTERSTATE BATTERY SYSTEM ..	72284	07/05/2023	batteries	001.5132.0303.0000	142.95
QUILL CORPORATION	72333	07/05/2023	OFFICE SUPPLIES	001.1660.0300.0000	33.00
RENTALS TO GO	72336	07/05/2023	PORT-A-JOHNS FOR THE PARK...	001.7140.0403.0000	185.00
RENTALS TO GO	72336	07/05/2023	PORT-A-JOHNS FOR THE PARK...	001.7140.0403.0000	370.00
RENTALS TO GO	72336	07/05/2023	PORT-A-JOHNS FOR THE PARK...	001.7140.0403.0000	185.00
KIME HARDWARE	72306	07/05/2023	BLANKET PO	001.7140.0409.0000	32.76
CINTAS CORP	72253	07/05/2023	UNIFORM	001.5132.0403.0000	231.16
CINTAS CORP	72253	07/05/2023	UNIFORM	001.5132.0403.0000	231.16
CINTAS CORP	72253	07/05/2023	UNIFORM	001.5132.0403.0000	231.16
STREAMLINE AQUATICS	72346	07/05/2023	GRATES FOR CHAPMAN POOL	001.7140.0418.2025	371.25
KEITH J HUDSON	72303	07/05/2023	MEAL	001.3120.0416.0000	12.00
NATIONAL GRID	72324	07/05/2023	ELECTRIC	001.1620.0401.0000	53.28
COOPER ELECTRIC	72257	07/05/2023	BLANKET PO	001.7140.0409.0000	53.59
MGM PARTS DISTRIBUTORS, I...	72315	07/05/2023	misc as needed	001.3410.0409.0000	2.42
MGM PARTS DISTRIBUTORS, I...	72315	07/05/2023	parts	001.5132.0300.0000	16.00
MGM PARTS DISTRIBUTORS, I...	72315	07/05/2023	parts	001.5132.0300.0000	30.19
MGM PARTS DISTRIBUTORS, I...	72315	07/05/2023	parts	001.5132.0300.0000	107.23
MGM PARTS DISTRIBUTORS, I...	72315	07/05/2023	BLANKET PO	001.7140.0409.0000	6.69
MGM PARTS DISTRIBUTORS, I...	72315	07/05/2023	BLANKET PO	001.7140.0409.0000	5.33
MGM PARTS DISTRIBUTORS, I...	72315	07/05/2023	parts	001.5132.0300.0000	27.58
BUELL FUEL LLC	72246	07/05/2023	DIESEL	001.1640.0402.0000	1,988.26
LOWE'S HOME IMPROVEMEN...	72308	07/05/2023	SUPPLIES	001.3410.0409.0000	38.87
NICHOLAS HLUSKA	72325	07/05/2023	GAS	001.3120.0416.0000	92.37
THE SHOE COMPANY	DFT0003830	07/05/2023	UNIFORM ITEM	001.3410.0317.0000	269.95
AMAZON WEB SERVICES, LLC.	DFT0003824	07/05/2023	Munroe uniform items	001.3410.0317.0000	195.93
WAL-MART, INC.	72354	07/05/2023	BLANKET PO	001.7140.0300.0000	267.85
LOWE'S HOME IMPROVEMEN...	72308	07/05/2023	BLANKET PO	001.7140.0409.0000	211.82
LOWE'S HOME IMPROVEMEN...	72308	07/05/2023	QUARTERLY SUPPLIES	001.1620.0300.0000	29.87
SCOTT CARROLL	72340	07/05/2023	SCORE KEEPER	001.7140.0403.2022	120.00
VERN HOWE	72353	07/05/2023	UMPIRE	001.7140.0403.2022	270.00
AMAZON WEB SERVICES, LLC.	DFT0003824	07/05/2023	INK	001.1620.0404.0000	105.67
DEBRUCQUE GREENHOUSES, ...	72262	07/05/2023	STORAGE/PICKUP OF PLANTE...	001.8020.0400.0000	3,680.00
AMAZON WEB SERVICES, LLC.	DFT0003824	07/05/2023	BIOHAZARD CONTAINER	001.3120.0300.0000	28.74
LOWE'S HOME IMPROVEMEN...	72308	07/05/2023	BLANKET PO	001.7140.0409.0000	93.03
COLLEEN SAMURA	72256	07/05/2023	REFUND	001.0017.2030.0000	45.00
CROWNE PLAZA	DFT0003827	07/05/2023	CIVIL SERVICE 1 NIGHT STAY	001.1430.0400.0000	114.00
VERIZON	72352	07/05/2023	WIRELESS PHONE	001.1680.0403.0000	223.12
MITCHELL DRYER JR	72319	07/05/2023	JULY 2023	001.3410.0401.0000	2,975.52
MITCHELL DRYER JR	72319	07/05/2023	JULY 2023	001.9060.0805.0000	-137.48
CHEM-AQUA, INC.	72250	07/05/2023	water treatment for MB	001.1620.0403.0001	461.61
NATIONAL FIRE PROTECTION ...	72323	07/05/2023	membership dues	001.3410.0407.0000	175.00

Expense Approval Report

Payment Dates: 6/21/2023 - 7/5/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
HAUN WELDING SUPPLY INC	72281	07/05/2023	welding supplies	001.5132.0300.0000	96.36
STATE INDUSTRIAL PRODUCTS...	72344	07/05/2023	BUILDING SUPPLIES	001.1620.0300.0000	390.76
ED & ED	72266	07/05/2023	INK FOR POSTAGE MACHINE	001.1620.0404.0000	188.00
BUELL FUEL LLC	72246	07/05/2023	GASOLINE	001.1640.0401.0000	5,487.75
HOWLAND PUMP AND SUPPLY..	72283	07/05/2023	BLANKET PO	001.7140.0409.0000	73.51
ONEIDA OFFICE SUPPLY	72327	07/05/2023	BLANKET PO	001.7140.0300.0000	54.75
ONEIDA OFFICE SUPPLY	72327	07/05/2023	OFFICE SUPPLIES	001.3410.0438.0000	44.94
ONEIDA OFFICE SUPPLY	72327	07/05/2023	building supplies	001.1620.0300.0000	105.98
PHYSICIAN'S RESOURCES INC	72330	07/05/2023	PREVENTATIVE MAINTENANCE..	001.7140.0409.0000	145.00
EMS RESOURCES	72267	07/05/2023	YEARLY MAINT FEE	001.3410.0201.0000	375.00
KIME HARDWARE	72306	07/05/2023	BLANKET PO	001.7140.0409.0000	55.76
WHITE FARM SUPPLY INC	72357	07/05/2023	supplies	001.1620.0300.0000	53.98
BONADIO & CO LLP	72243	07/05/2023	2022 City Audit	001.1315.0403.0000	1,384.60
CLINTON TRACTOR & IMPLEM...	72255	07/05/2023	tractor parts	001.5132.0300.0000	313.77
AXON ENTERPRISE, INC	72239	07/05/2023	SHORTED PREVIOUS INVOICE	001.0001.0481.0000	100.00
AT & T MOBILITY	72238	07/05/2023	WIRELESS	001.1680.0403.0000	1,137.54
QUADIENT LEASING USA INC	72332	07/05/2023	JULY 17 - OCT 16	001.1620.0406.0000	344.85
ALTA/VANTAGE	72234	07/05/2023	parts and labor	001.5132.0300.0000	432.57
ALTA/VANTAGE	72234	07/05/2023	parts and labor	001.5132.0300.0000	106.32
ALTA/VANTAGE	72234	07/05/2023	parts and labor	001.5132.0300.0000	27.78
CALYO 2009 CORP	72247	07/05/2023	Basic System Renewal	001.3120.0403.0000	1,600.00
CALYO 2009 CORP	72247	07/05/2023	Basic System Renewal	001.3120.0419.0000	496.64
CORNELL UNIVERSITY	DFT0003826	07/05/2023	TRAINING MANUALS	001.4068.0300.0000	138.96
				Fund 001 - GENERAL FUND Total:	316,189.65

Fund: 002 - WATER

HUMANA INS CO OF NY	72230	06/30/2023	JULY 2023	002.9060.0805.0000	2,477.97
EXCELLUS BLUECROSS BLUESH...	72229	06/30/2023	JULY 2023	002.9060.0805.0000	20,101.36
FERGUSON WATERWORKS, IN...	72271	07/05/2023	PIPES & MISC ITEMS	002.8300.0427.0000	1,617.68
HACH COMPANY	72279	07/05/2023	HACSH	002.8300.0415.0000	318.60
ADIRONDACK ENVIRONMENT...	72231	07/05/2023	Asbestos	002.8300.0415.0000	433.00
BENEFACOR FUNDING CORP	72241	07/05/2023	Running PO- Carried over from..	002.8300.0415.0000	111.24
BENEFACOR FUNDING CORP	72241	07/05/2023	Running PO- Carried over from..	002.8300.0415.0000	64.80
TERRIE R CONOVER	72347	07/05/2023	2ND QUARTER MAY & JUNE	002.9060.0805.0000	549.47
ARTHUR COLLINS	72237	07/05/2023	2ND QUARTER	002.9060.0805.0000	314.70
FERN MAJOR	72272	07/05/2023	2ND QUARTER	002.9060.0805.0000	149.49
NATHAN RICHTER	72322	07/05/2023	2ND QUARTER	002.9060.0805.0000	494.70
MICHAEL B MITCHELL	72316	07/05/2023	2ND QUARTER	002.9060.0805.0000	494.70
JAMES CHAMBERLAIN	72286	07/05/2023	2ND QUARTER	002.9060.0805.0000	494.70
MARK CHAMBERLAIN	72310	07/05/2023	2ND QUARTER	002.9060.0805.0000	644.19
BLAIR SUPPLY CORP	72242	07/05/2023	REPAIR CLAM	002.8300.0302.0000	900.00
WAYNE DALTON OF SYRACUSE	72356	07/05/2023	422783	002.8300.0302.0000	295.00
WAYNE DALTON OF SYRACUSE	72356	07/05/2023	pair of torsion springs 295x44...	002.8300.0302.0000	1,108.00
ANDREW SHELDON	72235	07/05/2023	MEALS	002.8300.0416.0000	20.00
ROBERT MUMFORD	72338	07/05/2023	MEALS	002.8300.0416.0000	20.00
ANTHONY CARINCI	72236	07/05/2023	MEAL	002.8300.0416.0000	10.00
MARK W BUSS	72311	07/05/2023	MEAL	002.8300.0416.0000	10.00
BRIAN WEAN	72244	07/05/2023	10.00	002.8300.0416.0000	10.00
JOSEPH STOFFLE	72301	07/05/2023	MEAL	002.8300.0416.0000	10.00
AMAZON WEB SERVICES, LLC.	DFT0003824	07/05/2023	AMAZON	002.8300.0300.0000	87.24
VERIZON	72352	07/05/2023	FIOS	002.8300.0401.0000	153.12
OLD DOMINION FREIGHT LINE	DFT0003829	07/05/2023	FREIGHT CHARGES	002.8300.0319.0000	351.02
VERIZON	72352	07/05/2023	WIRELESS PHONE	002.8300.0402.0000	99.16
NALCO CO	72321	07/05/2023	FLOCCULANT POLYMER	002.8300.0319.0000	4,521.87
FEDEX	DFT0003828	07/05/2023	SERVICE	002.8300.0300.0000	19.80
JCI JONES CHEMICAL INC	72290	07/05/2023	CAUSTIC SODA	002.8300.0309.0000	12,680.80
GRAINGER INC	72277	07/05/2023	FRAME	002.8300.0300.0000	54.90
GRAINGER INC	72277	07/05/2023	LUBRICANT GREASE	002.8300.0302.0000	49.04
GRAINGER INC	72277	07/05/2023	GREASE	002.8300.0302.0000	48.68
KIME HARDWARE	72306	07/05/2023	RUNNING PO	002.8300.0319.0000	13.18
BONADIO & CO LLP	72243	07/05/2023	2022 City Audit	002.8300.0403.0000	307.60

Expense Approval Report

Payment Dates: 6/21/2023 - 7/5/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AT & T MOBILITY	72238	07/05/2023	WIRELESS	002.8300.0403.0000	191.15
				Fund 002 - WATER Total:	49,227.16
Fund: 003 - SEWER					
HUMANA INS CO OF NY	72230	06/30/2023	JULY 2023	003.9060.0805.0000	550.66
EXCELLUS BLUECROSS BLUESH...	72229	06/30/2023	JULY 2023	003.9060.0805.0000	21,479.60
CERTIFIED ENVIRONMENTAL S...	72249	07/05/2023	lab services	003.8110.0415.0000	827.00
CARUS	72248	07/05/2023	POTASSIUM PERMAGONATE	003.8110.0495.0000	3,677.94
BARTON & LOGUIDICE,DPC	72240	07/05/2023	SPCC Engineering srvc-carried...	003.8110.0400.0000	1,770.00
BARTON & LOGUIDICE,DPC	72240	07/05/2023	Engineering Services for WWT...	003.8110.0400.0001	1,930.00
POLYDYNE INC	72331	07/05/2023	polymer	003.8110.0312.0000	14,720.00
SLACK CHEMICAL CO	72342	07/05/2023	CL2	003.8110.0308.0000	3,664.50
ADIRONDACK ENVIRONMENT...	72231	07/05/2023	SPEDES PERMIT SAMPLING	003.8110.0415.0000	683.40
MILTON SCHEIBLE	72318	07/05/2023	2ND QUARTER	003.9060.0805.0000	314.70
RENNIE B CARROLL	72335	07/05/2023	2ND QUARTER	003.9060.0805.0000	314.70
SLACK CHEMICAL CO	72342	07/05/2023	CL2	003.8110.0308.0000	6,216.44
MGM PARTS DISTRIBUTORS, I...	72315	07/05/2023	PARTS	003.8110.0411.0000	34.78
NYS DEPARTMENT OF ENVIR...	72326	07/05/2023	BIO GAS	003.8110.0490.0000	160.00
LOWE'S HOME IMPROVEMEN...	72308	07/05/2023	SUPPLIES	003.8110.0300.0000	120.37
VERIZON	72352	07/05/2023	WIRELESS PHONE	003.8110.0400.0000	182.03
CERTIFIED ENVIRONMENTAL S...	72249	07/05/2023	permit sampling	003.8110.0415.0000	1,161.00
KEMIRA WATER SOLUTIONS, I...	72304	07/05/2023	IRON SALTS	003.8110.0329.0000	5,878.09
ONEIDA OFFICE SUPPLY	72327	07/05/2023	QUARTERLY SUPPLIES	003.8110.0405.0000	28.98
BONADIO & CO LLP	72243	07/05/2023	2022 City Audit	003.8110.0403.0000	307.80
AT & T MOBILITY	72238	07/05/2023	WIRELESS	003.8110.0400.0000	74.38
				Fund 003 - SEWER Total:	64,096.37
Fund: 005 - CAPITAL					
CALLANAN INDUST. INC.	4806	07/05/2023	STONE FOR 2023 PAVING PR...	005.5110.0402.0023	2,671.52
CALLANAN INDUST. INC.	4806	07/05/2023	Stone for paving WWTP Capito..	005.8110.0401.0019	4,602.72
CALLANAN INDUST. INC.	4806	07/05/2023	2023 CHPS	005.5110.0402.0023	18,536.28
CALLANAN INDUST. INC.	4806	07/05/2023	STONE FOR 2023 PAVING PR...	005.5110.0402.0023	34,270.42
CALLANAN INDUST. INC.	4806	07/05/2023	2023 CHPS	005.5110.0402.0023	11,463.72
KLEIS EQUIPMENT	4807	07/05/2023	Chipper Equipment Replacem...	005.5110.0201.0022	81,400.00
SUIT-KOTE CORP	4808	07/05/2023	Paving for WWTP -Capitol	005.8110.0401.0019	15,723.58
SUIT-KOTE CORP	4808	07/05/2023	2023 CHPS PAVING PROGRAM	005.5110.0402.0023	41,727.34
				Fund 005 - CAPITAL Total:	210,395.58
Fund: 006 - EXPENDABLE TRUST					
AMAZON WEB SERVICES, LLC.	DFT0003824	07/05/2023	MOUNTING FASTERNERS FOR...	006.0006.0093.0003	31.92
				Fund 006 - EXPENDABLE TRUST Total:	31.92
				Grand Total:	639,940.68

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	316,189.65
002 - WATER	49,227.16
003 - SEWER	64,096.37
005 - CAPITAL	210,395.58
006 - EXPENDABLE TRUST	31.92
Grand Total:	639,940.68

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	100.00
001.0017.2030.0000	FIELD/PARK/POOL RENT...	45.00
001.1315.0403.0000	CITY AUDIT	1,384.60
001.1420.0400.0000	MOU -\$3668.75	4,000.00
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1420.0410.0000	LAW LITIGATION	7,045.50
001.1420.0411.0000	LABOR SERVICES AND N...	4,158.00
001.1420.0413.0000	ATTORNEY EXPENSE SAL...	239.00
001.1430.0400.0000	OTHER EXPENSE	114.00
001.1620.0300.0000	MAT SUPPLIES	635.59
001.1620.0401.0000	ELECTRIC AND GAS	53.28
001.1620.0403.0001	CONTRACTS MB/FD	461.61
001.1620.0404.0000	POSTAGE	293.67
001.1620.0406.0000	COPIER CONTRACTS	1,613.45
001.1640.0401.0000	CENTRAL GASOLINE	5,487.75
001.1640.0402.0000	CENTRAL DIESEL	1,988.26
001.1660.0300.0000	Central Office Supplies	33.00
001.1680.0403.0000	CONTRACTS	1,361.56
001.3120.0300.0000	MAT SUPPLIES	28.74
001.3120.0317.0000	CLOTHING	423.16
001.3120.0403.0000	CONTRACTS	1,600.00
001.3120.0416.0000	TRAVEL-MEALS	104.37
001.3120.0419.0000	Equipment Maintenance	496.64
001.3310.0200.0000	EQUIPMENT	2,164.24
001.3410.0200.0000	FIRE EQUIPMENT	545.00
001.3410.0201.0000	EMS EQUIPMENT	375.00
001.3410.0317.0000	CLOTHING	465.88
001.3410.0401.0000	207A	2,975.52
001.3410.0407.0000	CHIEF'S EXPENSE	175.00
001.3410.0409.0000	EQUIPMENT REPAIR & ...	269.29
001.3410.0417.0000	PROMOTIONAL CLOTHI...	644.00
001.3410.0438.0000	FIRE MARSHALL ACCOU...	44.94
001.4068.0300.0000	MAT SUPPLIES	156.96
001.5110.0300.0000	MAT SUPPLIES	90.20
001.5110.0402.0000	Emergency Tree Removal	1,200.00
001.5132.0300.0000	DPW MAINTENANCE- RE...	2,381.45
001.5132.0303.0000	GENERAL MATERIALS	1,307.95
001.5132.0403.0000	CONTRACTS	693.48
001.7140.0300.0000	MAT SUPPLIES	322.60
001.7140.0403.0000	CONTRACTS	740.00
001.7140.0403.2022	CONTRACTS.ADULT SOF...	390.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	4,766.49
001.7140.0418.2025	POOL.SWIM REC/INST/S...	371.25
001.8020.0400.0000	OTHER EXPENSE	8,680.00
001.8664.0401.0000	MATERIALS AND SUPPLI...	45.63
001.9060.0805.0000	HEALTH INSURANCE	254,417.59
002.8300.0300.0000	MAT SUPPLIES	161.94
002.8300.0302.0000	EQUIPMENT MAINTENA...	2,400.72

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0309.0000	CAUSTIC SODA	12,680.80
002.8300.0319.0000	GENERAL MAINTENANCE	4,886.07
002.8300.0401.0000	UTILITIES	153.12
002.8300.0402.0000	TELEPHONE	99.16
002.8300.0403.0000	CONTRACTS	498.75
002.8300.0415.0000	LAB TESTING	927.64
002.8300.0416.0000	TRAVEL-MEALS	80.00
002.8300.0427.0000	INFRASTRUCTURE IMPR...	1,617.68
002.9060.0805.0000	HEALTH INSURANCE	25,721.28
003.8110.0300.0000	MAT SUPPLIES	120.37
003.8110.0308.0000	CHLORINE	9,880.94
003.8110.0312.0000	POLYMER	14,720.00
003.8110.0329.0000	LIQUID IRON SALTS	5,878.09
003.8110.0400.0000	CONTRACTUAL SERVICES	2,026.41
003.8110.0400.0001	OTHER EXPENSE-PROFES...	1,930.00
003.8110.0403.0000	AUDIT CONTRACTS	307.80
003.8110.0405.0000	BUILDING MAINTENANC...	28.98
003.8110.0411.0000	VEHICLE MAINTENANCE	34.78
003.8110.0415.0000	LAB TESTING	2,671.40
003.8110.0490.0000	PERMITS AND FINES	160.00
003.8110.0495.0000	Potassium Permagonate	3,677.94
003.9060.0805.0000	HEALTH INSURANCE	22,659.66
005.5110.0201.0022	2022 Chipper Equipment...	81,400.00
005.5110.0402.0023	2023 Annual Paving CHI...	108,669.28
005.8110.0401.0019	2019 WWTP EXPANSION	20,326.30
006.0006.0093.0003	Dog Park Donations	31.92
Grand Total:		639,940.68

Project Account Summary

Project Account Key	Payment Amount
None	619,614.38
005811004010019	20,326.30
Grand Total:	639,940.68

1. **ADOPT A LOCAL LAW AMENDING THE CODE OF THE CITY OF ONEIDA REGARDING APPEARANCE TICKETS AND ISSUING AND SERVICE OF THE SAME**

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

WHEREAS, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled "A Local Law Amending the Code of the City of Oneida Regarding Appearance Tickets and Issuing and Service of the Same" was presented and introduced at a Regular Meeting of the Common Council of the City of Oneida held on June 20, 2023; and

WHEREAS, a public hearing was held on such proposed local law on July 5, 2023 by the Common Council of the City of Oneida and proofs of publication of notices of such public hearings, as required by law, having been submitted and filed, and all persons desiring to be heard in connection with said proposed local law having been heard, and said proposed local law having been in the possession of the members of the Common Council of the City of Oneida in its final form in the manner required by Section 20 of the Municipal Home Rule of the State of New York; and

WHEREAS, the enactment of the Proposed Local Law has previously been determined to be an unlisted action for purposes of environmental review under the State Environmental Quality Review Act (SEQRA), an environmental impact statement (EIS) was not required, and a negative declaration was issued on June 20, 2023 pursuant to SEQRA determining that this action will have no significant effect on the environment thus concluding the SEQRA review process; and

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

NOW, THEREFORE, it is

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

"A LOCAL LAW AMENDING THE CODE OF THE CITY OF ONEIDA REGARDING APPEARANCE TICKETS AND ISSUING AND SERVICE OF THE SAME

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

Section 1. AUTHORITY.

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

Section 2. PURPOSE.

The purpose of this local law is to promote the public safety and welfare of the City and its residents by ensuring that public servants are appropriately authorized with the power to issue and serve appearance tickets.

Section 3. AMENDMENT OF THE CODE OF THE CITY OF ONEIDA SECTION 21-1, TITLED "APPEARANCE TICKETS TO ENFORCE ORDINANCES."

So that Section 21-1, titled "Appearance tickets to enforce ordinances," is hereby amended to read in its entirety as follows:

"The officer charged by ordinance or other provision of law with enforcement of the provisions of the City of Oneida health and sanitation, solid waste and recycling, subdivision regulations and zoning regulations ordinances is hereby authorized to issue and serve an appearance ticket, as defined in the New York State Criminal Procedure Law, for violation of any of the provisions of such ordinances or any lawful orders or directions issued pursuant thereto, after providing any required notice and period of time for correction or compliance."

Section 4. AMENDMENT OF THE CODE OF THE CITY OF ONEIDA SECTION 17-15, TITLED "PENALTIES FOR OFFENSES; VIOLATIONS; APPEARANCE TICKETS"

So that Subsection C of Section 17-15, titled "Penalties for offenses; violations; appearance tickets" is hereby repealed in its entirety.

Section 29. VALIDITY & SEVERABILITY

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

Section 30. EFFECTIVE DATE

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

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

Short Environmental Assessment Form
Part 1 - Project Information

**A LOCAL LAW AMENDING THE CODE OF THE CITY OF ONEIDA REGARDING
APPEARANCE TICKETS AND ISSUING AND SERVICE OF THE SAME**

Part 1 - Question 1: Narrative Description

To enact a Local Law amending the Code of the City of Oneida to ensure that public servants are appropriately authorized with the power to issue and serve appearance tickets.

Project: Amend City Code re appearance ticket

Date: June 20, 2023

***Short Environmental Assessment Form
Part 2 - Impact Assessment***

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:		
a. public / private water supplies?	<input checked="" type="checkbox"/>	
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered “moderate to large impact may occur”, or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

City of Oneida Common Council

June 20, 2023

Name of Lead Agency

Date

Helen Acker

Mayor

Print or Type Name of Responsible Officer in Lead Agency

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (if different from Responsible Officer)

2. APPROVE BID-LIQUID CAUSTIC SODA

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the apparent low bidder meeting specifications for Liquid Caustic Soda to JCI Jones Chemical Inc., 100 Sunny Sol Blvd., Caledonia, NY 14423.

Ayes:

Nays:

MOTION CARRIED

CITY OF ONEIDA

LEE ANN WELLS
City Comptroller

JESSICA KAISER
Deputy City Comptroller



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

OFFICE OF THE COMPTROLLER

**Liquid Caustic Soda
Friday, June 16, 2023
11:15 A.M.**

BIDDER

AMOUNT

SECURITY

Slack Chemical Co. Inc
465 SO Clinton St
Carthage, NY 13619

\$33,919.60

Official Check

JCI Jones Chemical Inc.
100 Sunny Sol Blvd
Caledonia, NY 14423

\$33,000.00

Bid Bond

Apparent low bidder:

JCI Jones Chemical Inc.

Respectfully Submitted,

Lee Ann Wells
Comptroller/Purchasing Agent

3. CELLULAR TELEPHONE ADMINISTRATIVE POLICY

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Employee Acknowledgement of Receipt and Understanding of the Cellular Telephone Administrative Policy from Water Maintenance Worker/SWMW, Joseph Stoffle, be hereby received and placed on file.

RESOLVED, that the Telephone Request Form from Joseph Stoffle, pursuant to the City of Oneida Cellular Telephone Policy adopted June 15, 2010, Resolution 10-153 and reaffirmed on May 17, 2016, be hereby approved.

Ayes:

Nays:

MOTION CARRIED

Attachment B

Telephone Request Form

Request is here by made to the Common Council for the approval for the Issuance of a cellular telephone to: Water Department

Joseph Stoffle
Name

Water Maintenance Worker/ SWMW
Title

Yearly Cost Estimate $\$50.00 * 12 = \600.00

Budget Account: 002.8300.0402

The reason for the request is: Employee presently spend time in the field and utilize their personnel cell phone without reimbursement. Cell phones work best as they are on the person and allowed at the jobsite communication among employees.

Why is the present system of communication inadequate: Employees currently use personnel cell phones. Car 50 does not have radio. Radios are expensive to install and maintain.

How will this enhance emergency response, employee safety or work efficiency: Coordination between employees is enhanced as immediate contact is made with employees enroute and at job sites.

How much time the user spends in the field each day: 5-10 %

How frequently the telephone will be used: 2 # of calls/day 10 min. per day

What special features are necessary and purpose of these features: Smart phones allow onsite photos and email of important information to the office.

Can telephone be shared with other users: YES NO

If Yes with whom? _____

Signed by: _____ Date: _____

Attach to Voucher along with Copy of Invoice

Attachment D

**CITY OF ONEIDA
DEPARTMENT AUTHORIZATION
FOR MONTHLY BUSINESS USE OF EMPLOYEE'S
PERSONAL SMART PHONE**

Employee Name: Joseph Stoffle


Department: Water


Employee's Personal Smart Phone Number: 315-264-4803

Base Monthly Plan Amount: \$ 62.21 (Attach copy of Bill)

Reimbursement Amount Requested \$ \$50.00

Payroll account to be charged \$50.00

Employee Signed by:  Date: 6/20/23

Department Head:  Phone No.: 363-1490

As Department Head, I verify that the employee listed above is required, due to legitimate business need, to maintain a smart phone to conduct official City of Oneida business. I hereby authorize the employee listed above to use his/her personal smart phone for conducting official City of Oneida business. The Department will pay the employee a smart phone requirement allowance for using his/her personal smart phone in accordance with the City of Oneida's "Cellular Telephone Use Policy".

Common Council Approval:

Date: _____

***Please attach a copy of the first page of your cell phone bill to this form, (to document that you have a cell phone and your monthly plan cost) and submit it to the Comptroller's Office. The approval and this form need to be done annually.

Both the employee and the Department should retain a copy.



PO BOX 489
NEWARK, NJ 07101-0489



LORI STOFFLE
3239 FOSTER CORNERS RD
DURHAMVILLE, NY 13054-3188

00033418
DC03

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

\$256.69 **\$256.69**

Feb **Mar**

Your March bill is \$256.69

It's due on Apr 15, 2023.

Your March bill total is the same as last month's. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.

Good to know

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$17.94** and taxes and gov fees of **\$9.99**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Account charges	-\$24.65
Lori Lori 315-264-0574	\$157.33
Lori Stoffle 315-264-4803	\$62.21
Lori Stoffle 315-886-6558	\$61.80
	\$256.69

Balance forward from last bill

Previous balance (through Feb 23)	\$256.69
Payment received - Thank you (Mar 9)	-\$256.69
Total balance forward	\$0.00

4. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 23-

Moved by Councilor
Seconded by Councilor

	<u>To</u>	<u>From</u>
2023 Budget Adjustments		
\$ 476.19	001.0026.4300.0000 Federal Revenue	001.3410.0200.0000 Fire Equipment

To re-allocate reimbursement back to the expense account used for the original purchase

\$ 1,062.00	001.0001.0885.0000 Kallet Capital Improvement Reserve	001.0019.2413.0000 Kallet Revenue
-------------	--	--------------------------------------

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

Ayes:

Nays:

MOTION CARRIED

NEW BUSINESS

Motion to adjourn by Councilor
Seconded by Councilor

Ayes:

Nays:

MOTION CARRIED

The regular meeting is hereby adjourned at _____ p.m.

CITY OF ONEIDA

Sandra LaPera, City Clerk