

**AGENDA**  
**CITY OF ONEIDA COMMON COUNCIL**  
**MUNICIPAL BUILDING, 109 N. MAIN ST., ONEIDA NY**  
**COMMON COUNCIL CHAMBERS**  
**SEPTEMBER 7, 2010**  
**6:00 PM**

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**\*Call to Order / Pledge of Allegiance / Roll Call**

**NEW BUSINESS**

\*Approval of regular meeting minutes of 8/17/10 & 8/31/10

\*Approval of Warrant No. 17

1. **BUDGET AMENDMENTS:** Authorize a budget amendment in the amount of \$675 to amend fire accounts for EMT reimbursement from New York State and for \$1,100 to fund training for the Comptroller's office at the NYCOM Fall Training School. (Cukierski)
2. **BUDGET TRANSFERS:** Authorize budget transfers in the amount of \$3,500 to cover the increased amount of unemployment benefits through the second quarter of 2010; and \$600 to cover the cost of appraisals for the parcels located at 456 Elizabeth Street and Main Street. (Cukierski)
3. **LIQUOR LICENSE APPLICATION:** Receive and place on file the Original On-Premises Alcoholic Beverage License Application for Justin J. Ball, Good Tymes, 123 W. Elm St. Oneida. (Pulverenti)
4. **SURPLUS ITEMS:** Authorize the purchasing agent to sell miscellaneous items on eBay. (Cukierski)
5. **ORDINANCE AMENDMENT:** Receive and place on file an Ordinance amending the City of Oneida Code Chapter 147 Solid Waste relating to Curbside Collection Requirements. (Pulverenti)
6. **CELLULAR PHONES:** Receive and place on file employee acknowledgements of receipt and understanding of the Cellular Telephone Administrative Policy and approve Telephone Request Forms for the Mayor, Water Superintendent and Police Chief. (Cukierski)
7. **AMEND CAPITAL PLAN:** Authorize amending the 2010 Capital Plan to add Capital Project 10-15, Municipal Building Roof Replacement Design Update at a programmed amount of \$15,900. (Bacher)
8. **CAPITAL BUDGET AMENDMENTS:** Approve budget amendments in the amount of \$15,900 from the Oneida Justice Center Capital Projects to the Municipal Building Roof Replacement Design Update Capital Project. (Bacher)
9. **PROFESSIONAL SERVICES PROPOSAL:** Authorize the City Engineer to accept an Engineering\Architectural Professional Services proposal from Barton & Loguidice for Capital Project 10-15, Municipal Building Roof Replacement Design Update and to expend funds up to the programmed amount of \$15,900. (Bacher)
10. **BOND RESOLUTION – FIRE TRUCK** Approve a Bond Resolution for the purchase of a fire truck at a maximum estimated cost of \$440,000. (Cukierski)
11. **CAPITAL PROJECT 10-2 - HYDRAULIC SANDER PROCUREMENT -** Authorize the City Engineer to proceed with Capital Project 10-2, Hydraulic Sander Procurement by placing an order pursuant to NYS Office of General Services Contract # PC63529 and to expend funds up to \$23,910. (Bacher)

**OLD BUSINESS**

**EXECUTIVE SESSION** – Discussion relating to certioraris for Oneida Shopping Plaza LLC (Northside Plaza) and relating to the medical, financial, credit or employment history of a particular person.