



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

AGENDA

Date:	March 4, 2025	Presiding:	Rick Rossi, Mayor
Time:	6:30pm	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: American Red Cross Month-Lisa Smith, Executive Director

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

REPORTS:

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

Approval of the Minutes: February 4, 2025

Approval of Warrant: 4 and 5

Item	Title	Facilitator
1.	MONTHLY REPORTS: receive and place on file the Monthly Reports from the City Clerk, City Engineer, Codes Department, Fire Department, Parks & Recreation Department, and Police Department	CITY CLERK
2.	ADOPT LOCAL LAW: adopt a local law amending the income ranges for senior citizens and amending the Alternative Veterans' Exemption and Cold War Veterans' Exemption as set forth in Chapter 165 of the Oneida City Code (Roll Call Vote)	CITY MANAGER
3.	BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller, or a third party duly retained by the City of Oneida to perform such services.	WELLS
4.	AGREEMENT: authorize the City Manager to sign an agreement with Madison County for the use of the Kallet Civic Center for the conduct of primary, general, village and special elections through December 31, 2026	CITY MANAGER

Item	Title	Facilitator
5.	CYBERSECURITY GRANT PROJECT: approve to accept a \$50K, 100% reimbursable grant from the Department of Homeland Security for the purpose of enhancing the City of Oneida cyber security	CITY MANAGER
6.	AGREEMENT: authorize the Chief of Police to execute an enrollment form with CARFAX on behalf of the City of Oneida Police Department for the purpose of using Carfax investigation tools, report distribution and eCrash services	LOWELL
7.	ACCIDENT REPORT FEE: approve the Accident Report Fee of \$5.00 for citizens and \$15.00 for corporate requests for accident reports from the Police Department	LOWELL
8.	AGREEMENT: authorize the City Manager to sign an agreement with the Oneida Indian Nation for the use of reclaimed water from the City Wastewater Treatment Plant	CITY MANAGER
9.	AGREEMENT: authorize the City Manager to sign an agreement with Revize for the purpose of developing, designing, and maintaining the City website	CITY MANAGER
10.	AGREEMENT: authorize the City Manager to sign an agreement with Axon Enterprise, Inc. for body cams for the Code Enforcement Officers (commercial and residential)	CITY MANAGER
11.	OPFA AGREEMENT: approve the terms of the proposed Tentative Agreement between the City of Oneida and the Oneida Paid Firefighters Association (OPFA)	CITY MANAGER
12.	CITY OF ONEIDA LEAK DETECTION: authorize a budget amendment and the appropriation of funds for leak detection and authorize the City Manager to sign an agreement with GPRS for Leak Detection Services	SMOLINSKI
13.	HARRIET TUBMAN UNDERGROUND RAILROAD: a resolution in support of the nomination of the Harriet Tubman Underground Railroad New York Scenic Byway and Corridor Management Plan adoption	MAYOR
14.	BOND RESOLUTION-HIGINBOTHAM BROOK CULVERT: a resolution authorizing Phase II if the Higinbotham Brook Culvert Replacement, in and for the City of Oneida, Madison County, New York, at a maximum estimated cost of \$663,000, and authorizing the issuance of not exceeding \$663,000 bonds of said City to pay the cost thereof	CITY MANAGER
15.	CAPITAL PROJECT 25-2: authorize the City Engineer to proceed with Capital Project 25-2, Higinbotham Book Culvert Phase II (Construction Phase)	CITY MANAGER
16.	2025 WALK FOR AUTISM: approve the Special Event application from Jennifer and Ben Bailey for a 2025 Walk for Autism on Saturday, April 26, 2025, from 10am to 12pm and authorize the City Manager to sign an agreement for the City of Oneida to co-sponsor this event	CITY MANAGER

NEW BUSINESS

MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
MARCH 4, 2025

A meeting of the Common Council of the City of Oneida, NY was held on the fourth day of March 2025 at 6:30 p.m. at the Common Council Chambers, 109 N. Main, Oneida, NY 13421.

The meeting was called to order by Mayor Rick Rossi.

<u>Attendees</u>	Present	Absent	Arrived Late
Mayor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Kyle Lovell, CM	<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"/> _____

Supervisors

Matt Roberts	<input type="checkbox"/>	<input type="checkbox"/>
Mary Cavanagh	<input type="checkbox"/>	<input type="checkbox"/>
Brandee Henderson	<input type="checkbox"/>	<input type="checkbox"/>
Michelle Kinville	<input type="checkbox"/>	<input type="checkbox"/>

Also Present

City Attorney Nadine Bell	<input type="checkbox"/>	Public Safety Comm. Dave Jones	<input type="checkbox"/>
City Clerk Sandy LaPera	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Fire Chief Scott Jones	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Police Chief Steve Lowell	<input type="checkbox"/>		

Call to Order/Pledge of Allegiance/Roll Call

PROCLAMATION: American Red Cross Month-Lisa Smith, Executive Director

Proclamation

City of Oneida - Office of the Mayor

WHEREAS, for over 140 years, the American Red Cross has been a beacon of hope, compassion, and assistance during times of crisis, providing vital aid to individuals and communities in need; and

WHEREAS, the Red Cross, through its tireless volunteers and donors, responds to disasters, supports military families, provides life-saving training, collects blood donations, and fosters preparedness in communities across the nation; and

WHEREAS, the selfless dedication of Red Cross volunteers and the generosity of donors embody the spirit of service and resilience, inspiring others to contribute to their mission of alleviating human suffering; and

WHEREAS, in the face of natural disasters, public health emergencies, and personal crises, the Red Cross has consistently risen to the challenge, offering comfort, care, and hope to those in need; and

WHEREAS, during the month of March, communities across the country join together to recognize and celebrate the invaluable contributions of the American Red Cross to our society;

**Now, Therefore, I, Rick Rossi, Mayor on behalf of the City of Oneida, do hereby proclaim
March 2025 as
National Red Cross Month in the City of Oneida.**

I encourage all residents to honor the humanitarian work of the American Red Cross, support its mission through volunteering, donating, and learning life-saving skills, and recognize the profound impact of their efforts in strengthening our community.

IN WITNESS WHEREOF, I have hereunto set my hand and affix the official seal of the City of Oneida on this 4th day of March 2025.

Rick Rossi, Mayor

PUBLIC COMMENT:

OLD BUSINESS:

REPORTS:

- Mayor's Report
- Supervisor's Report
- City Manager's Report

APPROVAL OF MINUTES

Moved by Councilor

Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of February 4, 2025, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED/FAILED

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 4, checks and ACH payments in the amount of \$1,701,318.65 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller or a third party duly retained by the City of Oneida to perform such services.

Ayes:

Nays:

MOTION CARRIED/FAILED

WARRANT	4
DATE:	March 4, 2025

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4949-4951	\$ 1,212,322.20
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		76135-75219	\$ 484,521.84
ACH			\$ 4,474.61

WARRANT #1 TOTAL	\$ 1,701,318.65
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 2/5/2025 - 2/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
SILVER CITY TIRE INC	76203	01/18/2025	Tires	001.5132.0300.0000	143.00
TYLER TECHNOLOGIES	76208	02/18/2025	TRANSACTION FEES	001.1680.0403.0000	466.25
OnSite Partners Projectco, LLC	76195	02/18/2025	SOLAR POWER	001.1620.0401.0000	7,508.77
CHRISTOPHER HENRY	76152	02/18/2025	1/13/25 - 1/29/25	001.8020.0400.0000	2,500.00
DAVID KARWOWSKI	76158	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
WILLIAM METZ	76218	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
JACK LIGHTHALL	76170	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
LOWE'S HOME IMPROVEMEN...	76179	02/18/2025	NUTS	001.3410.0405.0000	8.12
BRIAN TREXLER	76145	02/18/2025	JR NBA	001.7140.0403.2003	88.00
AMAZON WEB SERVICES, LLC.	DFT0005517	02/18/2025	SOFTBALL/BASEBALL SUPPLIES	001.7140.0300.0000	247.45
LOWE'S HOME IMPROVEMEN...	76179	02/18/2025	Misc Supplies	001.3310.0300.0000	35.44
AMAZON WEB SERVICES, LLC.	DFT0005517	02/18/2025	glucometer calibrations	001.3410.0300.0000	16.50
LOWE'S HOME IMPROVEMEN...	76179	02/18/2025	BLANKET PO	001.7140.0409.0000	76.61
VERIZON	76214	02/18/2025	TRAFFIC PHONE	001.1680.0403.0000	38.33
AMAZON WEB SERVICES, LLC.	DFT0005517	02/18/2025	Sullivan duty boots	001.3410.0317.0000	155.00
WAL-MART, INC.	76216	02/18/2025	BLANKET PO	001.7140.0300.0000	40.50
AMAZON WEB SERVICES, LLC.	DFT0005517	12/30/2024	PALLET JACK WHEELS	001.1620.0300.0000	41.98
Max's Print Shop	76184	02/18/2025	Darling uniform order	001.3410.0317.0000	164.00
Max's Print Shop	76184	02/18/2025	Strife uniform items	001.3410.0317.0000	89.00
Max's Print Shop	76184	02/18/2025	Redpath uniform items	001.3410.0317.0000	110.00
UNITED AUTO SALES	76209	02/18/2025	Vehicle Parts	001.5132.0300.0000	215.06
UNITED AUTO SALES	76209	02/18/2025	Vehicle Parts	001.5132.0300.0000	15.65
UNITED AUTO SALES	76209	02/18/2025	United Auto Patrs - Running P...	001.1640.0403.0001	287.73
SPECTROTEL, INC.	76204	02/18/2025	LONG DISTANCE	001.1680.0403.0000	134.23
ATLAS FENCE	76138	02/18/2025	TEMPORARY FENCE 136 MADI...	001.3650.0400.0002	125.00
TOTAL SOLUTIONS	76207	02/18/2025	HARDWARE DISPOSAL DPW	001.1680.0403.0000	29.59
DAVIDSON CHEVROLET	76159	02/18/2025	Davidson Chevy - Fleet Runni...	001.1640.0403.0001	335.10
BRUCE HAIRSTON	76147	02/18/2025	JR NBA	001.7140.0403.2003	88.00
CHRISTOPHER DURR	76151	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
MATTHEW RASH	76183	02/18/2025	MUNY BASKETBALL/ CO-ED V...	001.7140.0403.2020	120.00
MATTHEW RASH	76183	02/18/2025	MUNY BASKETBALL/ CO-ED V...	001.7140.0403.2021	150.00
MATTHEW BURKS	76182	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
JEFF CORNISH	76172	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
KEVIN WATERS	76177	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
UPSCALE EXOTICS	76212	02/18/2025	WINTER BREAK EVENT/ENTER...	001.7140.0403.2032	175.00
NATIONAL GRID	76189	02/18/2025	ELECTRIC	001.1620.0401.0000	27,112.93
JON SNYDER	76175	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
BRIAN VINCENT	76146	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	188.00
ED RAKOWSKI	76161	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
DAN WILCZEK	76157	02/18/2025	MUNY BASKETBALL	001.7140.0403.2020	94.00
AMAZON WEB SERVICES, LLC.	DFT0005517	02/18/2025	Hoffman- Haix station boots	001.3410.0317.0000	354.58
MARIO VODANOVIC	76181	02/18/2025	JR NBA	001.7140.0403.2003	88.00
LOWE'S HOME IMPROVEMEN...	76179	02/18/2025	BLANKET PO	001.7140.0409.0000	286.20
HAL MATTHEWS	76166	02/18/2025	jr nba	001.7140.0403.2003	88.00
SCOTT CARROLL	76202	02/18/2025	CO-ED VOLLEYBALL/MUNY BA...	001.7140.0403.2020	120.00
SCOTT CARROLL	76202	02/18/2025	CO-ED VOLLEYBALL/MUNY BA...	001.7140.0403.2020	150.00
LOWE'S HOME IMPROVEMEN...	76179	02/18/2025	Building Supplies	001.1620.0300.0000	38.67
ZACHARY BABCOCK	76219	02/18/2025	JR NBA	001.7140.0403.2003	88.00
ONEIDA CITY SCHOOL DIST	76193	02/18/2025	CORRECTION OF ERROR 38.54...	001.0023.2770.0000	741.60
NYSAPCSO	76192	02/18/2025	MEMBERSHIP	001.1430.0403.0000	100.00
MADISON COUNTY TREASURER	76180	02/18/2025	2025 WORKERS COMP	001.9040.0804.0000	198,508.10
UNITED UNIFORM CO INC	76211	02/18/2025	dept emblems	001.3410.0417.0000	175.00
UNITED UNIFORM CO INC	76211	12/30/2024	Bennett uni order	001.3410.0317.0000	79.50

Expense Approval Report

Payment Dates: 2/5/2025 - 2/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
UNITED UNIFORM CO INC	76211	02/18/2025	Wasicki uniform items	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	76211	02/18/2025	Bennett uniform order	001.3410.0317.0000	80.56
UNITED UNIFORM CO INC	76211	02/18/2025	Wasicki uniform items	001.3410.0317.0000	161.12
BUELL FUEL LLC	76148	02/18/2025	DIESEL	001.1640.0402.0000	1,132.89
BUELL FUEL LLC	76148	02/18/2025	GASOLINE	001.1640.0401.0000	6,107.96
GE SOFTWARE	76163	02/18/2025	MONTHLY SUPPORT	001.5132.0403.0000	160.00
BUELL FUEL LLC	76148	02/18/2025	DIESEL	001.1640.0402.0000	1,896.58
UNITED RENTALS/BRANCH SY...	76210	02/18/2025	LIFT TO REPLACE LIGHTS IN RE...	001.7140.0409.0000	800.00
NADINE BELL, ESQ	76188	12/30/2024	LEGAL SERVICES	001.1420.0410.0000	4,950.00
LEWIS UNIFORM CO., LLC	76178	12/30/2024	Lawrence Initial Issue Uniform	001.3120.0317.0000	326.89
LEWIS UNIFORM CO., LLC	76178	12/30/2024	Clark Initial Issue Uniform	001.3120.0317.0000	326.89
LEWIS UNIFORM CO., LLC	76178	12/30/2024	Barner Initial Issue	001.3120.0317.0000	326.89
LEWIS UNIFORM CO., LLC	76178	12/30/2025	LS polyester armorskin base sh...	001.3120.0317.0000	59.99
LEWIS UNIFORM CO., LLC	76178	12/30/2025	Pants - side pocket polyester	001.3120.0317.0000	89.99
LEWIS UNIFORM CO., LLC	76178	12/30/2025	GX X2 MID WP boots	001.3120.0317.0000	159.95
LEWIS UNIFORM CO., LLC	76178	12/30/2025	3-patches REV FLAG gold bord...	001.3120.0317.0000	4.50
LEWIS UNIFORM CO., LLC	76178	12/30/2025	two tone badge	001.3120.0317.0000	173.25
LEWIS UNIFORM CO., LLC	76178	12/30/2025	small SGT chevron	001.3120.0317.0000	10.99
LEWIS UNIFORM CO., LLC	76178	12/30/2025	Sergeant stripes 3 @ 10.00	001.3120.0317.0000	30.00
LEWIS UNIFORM CO., LLC	76178	12/30/2025	ss polyester armorskin base sh...	001.3120.0317.0000	54.99
LEWIS UNIFORM CO., LLC	76178	12/30/2025	pant alterations	001.3120.0317.0000	10.00
LEWIS UNIFORM CO., LLC	76178	12/30/2025	Tex trousers	001.3120.0317.0000	60.95
LEWIS UNIFORM CO., LLC	76178	12/30/2025	zippered polyester shirt	001.3120.0317.0000	64.99
LEWIS UNIFORM CO., LLC	76178	12/30/2025	INCREASE	001.3120.0317.0000	6.75
AT & T MOBILITY	76137	02/18/2025	AIR CARDS	001.1680.0403.0000	63.98
CARGILL SALT	76149	02/18/2025	ROAD SALT	001.5142.0315.0000	16,210.32
RELIABLE PRODUCTS	76200	02/18/2025	Salt, cleaning products	001.1620.0300.0000	650.00
CANON FIANCIAL SERVICES	DFT0005518	02/18/2025	COPIER LEASE	001.1620.0406.0000	499.60
INTERNATIONAL ASSOC OF PO...	76169	02/18/2025	IACP 2025	001.3120.0407.0000	220.00
AIR TIME INFLATABLE	76135	02/18/2025	BOUNCE HOUSES FOR WINTER...	001.7140.0403.2032	850.00
CINTAS CORP	76153	02/18/2025	uniform	001.5132.0403.0000	306.15
CINTAS CORP	76153	02/18/2025	uniform	001.5132.0403.0000	306.15
QUILL CORPORATION	76198	02/18/2025	OFFICE SUPPLIES	001.1660.0300.0000	45.87
QUILL CORPORATION	76198	02/18/2025	OFFICE SUPPLIES	001.1660.0300.0000	135.69
JASON OLSON	76171	02/18/2025	Fatal vision Ultimate package ...	001.3120.0420.0000	5,900.00
MVHS EMS EDUCATION	76187	02/18/2025	ACLS/PALS training/cards	001.3410.0413.0000	100.00
COOPER ELECTRIC	76155	02/18/2025	TOOL ALLOWANCE BILL CLARK	001.5132.0322.0000	349.00
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	Materials as needed	001.3410.0409.0000	22.16
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	Materials as needed	001.3410.0409.0000	11.98
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	Materials as needed	001.3410.0409.0000	11.96
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	Materials as needed	001.3410.0409.0000	46.81
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	vehicle parts	001.5132.0300.0000	46.56
COOPER ELECTRIC	76155	02/18/2025	LIGHTS FOR GYM	001.7140.0409.0000	876.53
COOPER ELECTRIC	76155	02/18/2025	electrical supplies	001.3310.0300.0000	14.82
COOPER ELECTRIC	76155	02/18/2025	electrical supplies	001.3310.0300.0000	31.80
COOPER ELECTRIC	76155	02/18/2025	BLANKET PO	001.7140.0409.0000	5.38
NORTHLAND COMMUNICATI...	76191	02/18/2025	PHONE & INTERNET	001.1680.0403.0000	1,101.60
ANDY'S TOWING SERVICE LLC	76136	02/18/2025	Running PO - on call tow rotat...	001.1640.0403.0001	250.00
BLISS ENVIRONMENTAL SERVI...	76141	02/18/2025	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	76141	02/18/2025	403 SCONONDOA ST	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI...	76141	02/18/2025	217 CEDAR ST	001.1620.0403.0001	119.90
TOPSTITCH	76206	02/18/2025	DPW	001.1620.0300.0000	67.00
BR JOHNSON INC	76144	02/18/2025	BLANK KEYS , LOCK SETS AND ...	001.1620.0300.0000	68.60
BR JOHNSON INC	76144	02/18/2025	BLANK KEYS , LOCK SETS AND ...	001.1620.0300.0000	75.00
Motorola Solutions, Inc	76186	02/18/2025	BATTERY	001.3120.0204.0000	61.20
VERIZON WIRELESS	76215	02/18/2025	MODEMS	001.1680.0403.0000	76.47
STATE INDUSTRIAL PRODUCTS...	76205	02/18/2025	CLEANING SUPPLIES	001.7140.0300.0000	479.94
STATE INDUSTRIAL PRODUCTS...	76205	02/18/2025	building Cleaning Supplies	001.1620.0300.0000	319.60
ONEIDA OFFICE SUPPLY	76194	02/18/2025	Oneida Office Supply - Runnin...	001.3120.0300.0000	42.99
ONEIDA OFFICE SUPPLY	76194	02/18/2025	Oneida Office Supply - Runnin...	001.3120.0300.0000	171.60

Expense Approval Report

Payment Dates: 2/5/2025 - 2/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ONEIDA OFFICE SUPPLY	76194	02/18/2025	BLANKET PO	001.7140.0300.0000	40.35
WHITE FARM SUPPLY INC	76217	02/18/2025	Tractor and plow parts	001.1620.0300.0000	70.34
BME	76142	02/18/2025	COPIER LEASES	001.1620.0404.0000	212.63
BONADIO & CO LLP	76143	02/18/2025	JAN 2025	001.1315.0403.0000	8,910.00
GLOCK PROFESSIONALS, INC	76164	12/30/2024	Glock Pistol Replacement Parts	001.3120.0204.0000	69.00
JOE JOHNSON EQUIPMENT INC	76174	02/18/2025	parts and repair	001.5132.0300.0000	1,044.14
JEFF SALERNO ELECTRIC LLC	76173	02/18/2025	Electrical work for JC	001.1620.0403.0222	1,200.00
REC DESK SOFTWARE	76199	02/18/2025	ANNUAL CONTRACT	001.7140.0216.0000	4,600.00
GLOCK PROFESSIONALS, INC	76164	12/30/2024	Glock Pistol Replacement Parts	001.3120.0204.0000	250.00

Fund 001 - GENERAL FUND Total: 305,908.64

Fund: 002 - WATER

VERIZON	76213	02/18/2025	JAN 25- FEB 24	002.8300.0401.0000	39.38
BLAIR SUPPLY CORP	76140	02/18/2025	BLAIR SUPPLY CORP	002.8300.0324.0000	720.50
NATIONAL GRID	76189	02/18/2025	ELECTRIC	002.8300.0401.0000	11,293.62
BLISS ENVIRONMENTAL SERVI...	76141	02/18/2025	10176 GLENMORE RD	002.8300.0319.0000	29.43
MADISON COUNTY TREASURER	76180	02/18/2025	2025 WORKERS COMP	002.9040.0804.0000	46,210.68
BUELL FUEL LLC	76148	02/18/2025	BUELL FUEL LLC	002.8300.0401.0000	3,523.39
PACE ANALYTICAL SERVICES I...	76196	02/18/2025	PACE ANALYTICAL SERVICES	002.8300.0415.0000	300.00
ROME CITY TREASURER	76201	02/18/2025	2025 COUNTY TAX	002.8300.0431.0000	1,113.81
ROME CITY TREASURER	76201	02/18/2025	2025 COUNTY TAX 613.089-0...	002.8300.0431.0000	481.34
ROME CITY TREASURER	76201	02/18/2025	2025 CITY TAX 613.089-0009-...	002.8300.0431.0000	1,495.85
ROME CITY TREASURER	76201	02/18/2025	2025 CITY TAX 613.089-0009-...	002.8300.0431.0000	646.45
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	MGM AUTO PARTS (NAPA)	002.8300.0319.0000	148.84
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	MGM AUTO PARTS (NAPA)	002.8300.0319.0000	68.99
COOPER ELECTRIC	76155	02/18/2025	COOPER ELECTRIC	002.8300.0319.0000	4.73
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	MGM AUTO PARTS (NAPA)	002.8300.0319.0000	25.20
NELSON ASSOCIATES ACHITEC...	76190	02/18/2025	NELSON ASSOCIATES (ART)	002.8300.0403.0000	16,912.00
BME	76142	02/18/2025	COPIER LEASES	002.8300.0444.0000	28.93
CLINTON TRACTOR & IMPLEM...	76154	02/18/2025	CLINTON TRACTOR	002.8300.0319.0000	94.81
HOLLAND CO. INC.	76167	02/18/2025	HOLLAND COMPANY	002.8300.0310.0000	6,370.38

Fund 002 - WATER Total: 89,508.33

Fund: 003 - SEWER

HOWLAND PUMP AND SUPPLY...	76168	02/18/2025	seal and gaskets	003.8110.0200.0000	413.55
HOWLAND PUMP AND SUPPLY...	76168	02/18/2025	plumbing parts and supplies	003.8110.0300.0000	283.00
BARTON & LOGUIDICE,DPC	76139	02/18/2025	TECHNICAL ASSISTANCE RELA...	003.8110.0400.0001	800.00
BARTON & LOGUIDICE,DPC	76139	02/18/2025	MOVE P005026 TO 2024	003.8110.0400.0002	1,000.00
POLYDYNE INC	76197	02/18/2025	Polymer	003.8110.0312.0000	14,720.00
POLYDYNE INC	76197	02/18/2025	Polymer	003.8110.0312.0000	1,440.00
EBAY.COM	DFT0005519	02/18/2025	frequency converter	003.8110.0200.0000	1,820.00
NATIONAL GRID	76189	02/18/2025	ELECTRIC	003.8110.0401.0000	37,877.39
CHARTER COMMUNICATIONS	76150	02/18/2025	MODUM BROADWAY PS	003.8110.0401.0000	239.96
EBAY.COM	DFT0005519	02/18/2025	heat transfer fluid	003.8110.0405.0000	1,238.76
AMAZON WEB SERVICES, LLC,	DFT0005517	02/18/2025	PUMP SEAL	003.8110.0200.0000	100.74
EASTERN CROWN INC	76160	02/18/2025	PPE	003.8110.0300.0000	698.00
EASTERN CROWN INC	76160	02/18/2025	CL2	003.8110.0308.0000	70.50
EASTERN CROWN INC	76160	02/18/2025	CL2	003.8110.0308.0000	718.00
EASTERN CROWN INC	76160	02/18/2025	PPE	003.8110.0300.0000	393.00
EASTERN CROWN INC	76160	02/18/2025	CL2	003.8110.0308.0000	568.00
EASTERN CROWN INC	76160	02/18/2025	CL2	003.8110.0308.0000	763.00
EASTERN CROWN INC	76160	02/18/2025	CL2	003.8110.0308.0000	20.00
MADISON COUNTY TREASURER	76180	02/18/2025	2025 WORKERS COMP	003.9040.0804.0000	13,963.22
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	VEHICLE PARTS	003.8110.0411.0000	31.88
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	VEHICLE PARTS	003.8110.0411.0000	125.88
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	VEHICLE PARTS	003.8110.0411.0000	32.70
MGM PARTS DISTRIBUTORS, I...	76185	02/18/2025	VEHICLE PARTS	003.8110.0411.0000	125.88
NORTHLAND COMMUNICATI...	76191	02/18/2025	PHONE & INTERNET	003.8110.0401.0000	376.35
F W WEBB	76162	12/30/2024	#1 TURBO BLOWER	003.8110.0200.0000	2,094.07
KEMIRA WATER SOLUTIONS, I...	76176	02/18/2025	iron salts	003.8110.0329.0000	6,755.35
GRAINGER INC	76165	02/18/2025	parats, building supplies, PPE	003.8110.0300.0000	34.56
BME	76142	02/18/2025	COPIER LEASES	003.8110.0445.0000	4.00

Expense Approval Report

Payment Dates: 2/5/2025 - 2/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
CORE & MAIN	76156	02/18/2025	REFRIDGERATED COMPOSITE ...	003.8110.0300.0000	6,871.69
Fund 003 - SEWER Total:					93,579.48
Fund: 005 - CAPITAL					
BARTON & LOGUIDICE,DPC	4949	02/18/2025	SEWER INFLOW/INFILTRATION..	005.8110.0400.0024	1,200.00
THERMO FISHER SCIENTIFIC	4951	02/18/2025	TruNarc	005.3120.0401.0024	33,122.20
Fund 005 - CAPITAL Total:					34,322.20
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
HARRISON & BURROWES CON...	4950	02/18/2025	HARRISON & BURROWES CON...	201.8300.0405.0000	1,178,000.00
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					1,178,000.00
Grand Total:					1,701,318.65

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	305,908.64
002 - WATER	89,508.33
003 - SEWER	93,579.48
005 - CAPITAL	34,322.20
201 - 2010 GLENMORE DAM REHABILITATION	1,178,000.00
Grand Total:	1,701,318.65

Account Summary

Account Number	Account Name	Payment Amount
001.0023.2770.0000	MISCELLANEOUS	741.60
001.1315.0403.0000	Contracts	8,910.00
001.1420.0410.0000	LAW LITIGATION	4,950.00
001.1430.0403.0000	CONTRACTS	100.00
001.1620.0300.0000	MAT SUPPLIES	1,331.19
001.1620.0401.0000	ELECTRIC AND GAS	34,621.70
001.1620.0403.0001	CONTRACTS MB/FD	475.40
001.1620.0403.0222	JC Building Maint	1,200.00
001.1620.0404.0000	POSTAGE	212.63
001.1620.0406.0000	COPIER CONTRACTS	499.60
001.1640.0401.0000	CENTRAL GASOLINE	6,107.96
001.1640.0402.0000	CENTRAL DIESEL	3,029.47
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	872.83
001.1660.0300.0000	Central Office Supplies	181.56
001.1680.0403.0000	CONTRACTS	1,910.45
001.3120.0204.0000	Equipment Maint Parts	380.20
001.3120.0300.0000	MAT SUPPLIES	214.59
001.3120.0317.0000	CLOTHING	1,707.02
001.3120.0407.0000	CHIEF'S EXPENSE	220.00
001.3120.0420.0000	Crime Prevention	5,900.00
001.3310.0300.0000	MAT SUPPLIES	82.06
001.3410.0300.0000	MEDICAL SUPPLIES	16.50
001.3410.0317.0000	CLOTHING	1,352.76
001.3410.0405.0000	BUILDING MAINTENANC...	8.12
001.3410.0409.0000	EQUIPMENT REPAIR & ...	92.91
001.3410.0413.0000	TRAINING	100.00
001.3410.0417.0000	PROMOTIONAL CLOTHI...	175.00
001.3650.0400.0002	Demolition-Protective ...	125.00
001.5132.0300.0000	DPW MAINTENANCE- RE...	1,464.41
001.5132.0322.0000	TOOLS	349.00
001.5132.0403.0000	CONTRACTS	772.30
001.5142.0315.0000	SALT AND SAND	16,210.32
001.7140.0216.0000	REC SOFTWARE	4,600.00
001.7140.0300.0000	MAT SUPPLIES	808.24
001.7140.0403.2003	CONTRACTS YOUTH BB	440.00
001.7140.0403.2020	CONTRACTS.MUNY BB	1,518.00
001.7140.0403.2021	CONTRACTS.ADULT VB	150.00
001.7140.0403.2032	CONTRACTS.CONCERTS/...	1,025.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	2,044.72
001.8020.0400.0000	OTHER EXPENSE	2,500.00
001.9040.0804.0000	WORKERS COMP	198,508.10
002.8300.0310.0000	LIQUID ALUM	6,370.38
002.8300.0319.0000	GENERAL MAINTENANCE	372.00
002.8300.0324.0000	METERS & PARTS	720.50
002.8300.0401.0000	UTILITIES	14,856.39
002.8300.0403.0000	CONTRACTS	16,912.00
002.8300.0415.0000	LAB TESTING	300.00
002.8300.0431.0000	TAXES	3,737.45

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	28.93
002.9040.0804.0000	WORKERS COMP	46,210.68
003.8110.0200.0000	EQUIPMENT	4,428.36
003.8110.0300.0000	MAT SUPPLIES	8,280.25
003.8110.0308.0000	CHLORINE	2,139.50
003.8110.0312.0000	POLYMER	16,160.00
003.8110.0329.0000	LIQUID IRON SALTS	6,755.35
003.8110.0400.0001	OTHER EXPENSE-PROFES...	800.00
003.8110.0400.0002	OTHER EXPENSE-SEWER...	1,000.00
003.8110.0401.0000	UTILITIES	38,493.70
003.8110.0405.0000	BUILDING MAINTENANC...	1,238.76
003.8110.0411.0000	VEHICLE MAINTENANCE	316.34
003.8110.0445.0000	TECHNOLOGY/INTERNET...	4.00
003.9040.0804.0000	WORKERS COMP	13,963.22
005.3120.0401.0024	2024 Police-Law Enforc...	33,122.20
005.8110.0400.0024	I / I Evaluation of Sewer ...	1,200.00
201.8300.0405.0000	GLENMORE DAM REHAB...	1,178,000.00
	Grand Total:	1,701,318.65

Project Account Summary

Project Account Key	Payment Amount
None	1,701,318.65
Grand Total:	1,701,318.65

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 5, checks and ACH payments in the amount of \$3,402,519.11 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller or a third party duly retained by the City of Oneida to perform such services.

Ayes:

Nays:

MOTION CARRIED/FAILED

WARRANT	5
DATE:	March 4, 2025

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4952-4954	\$ 81,818.48
DRI Fund	031	1012-1013	\$ 19,710.00
Library Operating Fund	025	1016-1017	\$ 158,006.51
ARPA Fund	030		
Current Funds		76225-76294	\$ 3,140,230.72
ACH			\$ 2,753.40

WARRANT #1 TOTAL	\$ 3,402,519.11
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 2/24/2025 - 3/4/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
UNITED AUTO SALES	76284	03/04/2025	Vehicle Parts	001.5132.0300.0000	319.95
NEW YORK STATE RECREATIO...	76267	03/04/2025	MEMBER RENEWAL	001.7140.0416.0000	150.00
PARROS GUN SHOP & POLICE ...	76273	12/30/2024	10 HOOLSUN AEMS RED DOT ...	001.3120.0204.0000	3,624.90
MADISON COUNTY TREASURER	76260	03/04/2025	ENVELOPES	001.1660.0300.0000	831.66
UTICA UNIVERSITY	76288	03/04/2025	Utica University Job Fair 2025	001.3120.0413.0000	75.00
TOTAL SOLUTIONS	76283	03/04/2025	Desktop	001.1680.0403.0000	1,005.93
TOTAL SOLUTIONS	76283	03/04/2025	MAR	001.1680.0403.0000	2,757.95
TOTAL SOLUTIONS	76283	03/04/2025	New Desktop - lles	001.1680.0403.0000	1,687.55
MARIO VODANOVIC	76262	03/04/2025	JR NBA	001.7140.0403.2003	88.00
CHRISTOPHER HENRY	76234	03/04/2025	1/30/2025 - 2/10/2025	001.8020.0400.0000	1,775.00
LOWE'S HOME IMPROVEMEN...	76259	03/04/2025	Misc Supplies	001.3120.0300.0000	39.86
LOWE'S HOME IMPROVEMEN...	76259	03/04/2025	Building Supplies	001.1620.0300.0000	15.89
AMAZON WEB SERVICES, LLC.	DFT0005553	03/04/2025	BRASSO	001.3410.0405.0000	29.99
AMAZON WEB SERVICES, LLC.	DFT0005553	03/04/2025	NAME PLATE	001.1660.0300.0000	21.48
VERIZON	76289	03/04/2025	FEB 16 - MAR 15	001.1680.0403.0000	229.92
WAL-MART, INC.	76292	03/04/2025	BLANKET PO	001.7140.0300.0000	104.01
AMAZON WEB SERVICES, LLC.	DFT0005553	03/04/2025	Work boots J. Ackerman	001.8664.0414.0000	139.99
AMAZON WEB SERVICES, LLC.	DFT0005553	03/04/2025	SHOE POLISH	001.3120.0300.0000	51.92
AMAZON WEB SERVICES, LLC.	DFT0005553	03/04/2025	HEAVY DUTY STAPLER	001.3120.0200.0000	28.98
SCOTT CARROLL	76278	03/04/2025	CO ED VOLLEYBALL	001.7140.0403.2021	150.00
MATTHEW RASH	76263	03/04/2025	CO ED VOLLEYBALL	001.7140.0403.2021	150.00
AMAZON WEB SERVICES, LLC.	DFT0005553	03/04/2025	Muck boots Bob Burnett	001.8664.0414.0000	148.50
VERIZON	76290	03/04/2025	PHONE	001.1680.0403.0000	72.86
AT & T MOBILITY	76231	03/04/2025	WIRELESS	001.1680.0403.0000	1,300.51
AMAZON WEB SERVICES, LLC.	DFT0005553	03/04/2025	STEP 2 EXTREME ROLLER COA...	001.7140.0403.2033	449.96
AT & T MOBILITY	76230	03/04/2025	PHONE	001.1680.0403.0000	51.02
21st Century Media, LLC	76225	03/04/2025	LEGAL NOTICES	001.1989.0400.0000	112.77
21st Century Media, LLC	76225	03/04/2025	LEGAL NOTICES	001.1989.0400.0000	56.82
HARBOR FREIGHT	DFT0005557	03/04/2025	SAW BLADE	001.5110.0300.0000	29.99
DON KANE	76241	03/04/2025	BASKETBALL	001.7140.0403.2020	94.00
LONNIE GUILE	76258	03/04/2025	BASKETBALL	001.7140.0403.2020	94.00
ROBERT SHEARIN	76277	03/04/2025	BASKETBALL	001.7140.0403.2020	94.00
DAVID KARWOWSKI	76240	03/04/2025	BASKETBALL	001.7140.0403.2020	94.00
EXCELSIOR TRAINING CENTER ...	76243	03/04/2025	Training	001.3120.0413.0000	400.00
SERVICE MASTER BY HAPPY2A...	76279	03/04/2025	FLOOR CLEANING MB	001.1620.0405.0000	535.00
ESCREEN FTA CONSORTIU,	DFT0005555	03/04/2025	DOT RANDOM DRUG TESTING...	001.1430.0403.0000	100.00
SERVICE MASTER BY HAPPY2A...	76279	03/04/2025	FLOOR CLEANING FOR MB	001.1620.0300.0000	1,090.00
City of Oswego	76236	03/04/2025	Port City Fire Conf incident C...	001.3410.0413.0000	700.00
NYSBOC MOHAWK VALLEY C...	76270	03/04/2025	NYSBOC Mohawk Valley 2025...	001.3410.0438.0000	200.00
TALLMADGE TIRE SERVICE	76282	03/04/2025	TIRES	001.5132.0300.0000	2,093.84
BUELL FUEL LLC	76232	03/04/2025	DIESEL	001.1640.0402.0000	1,882.86
BUELL FUEL LLC	76232	03/04/2025	GASOLINE	001.1640.0401.0000	6,279.31
BUELL FUEL LLC	76232	03/04/2025	DIESEL	001.1640.0402.0000	1,622.07
JPB FIRE SALES LLC	76254	12/30/2024	attack line fire hose green/blu...	001.3410.0200.0000	1,692.05
JPB FIRE SALES LLC	76254	12/30/2024	uncoupled attach fire hose	001.3410.0200.0000	1,985.48
JEROME FIRE EQUIPMENT CO, ..	76253	12/30/2024	30 carbon hoods/2 fire gloves	001.3410.0318.0000	202.78
JEROME FIRE EQUIPMENT CO, ..	76253	12/30/2024	hex armor extrication gloves	001.3410.0318.0000	462.72
JEROME FIRE EQUIPMENT CO, ..	76253	12/30/2024	30 carbon hoods/2 fire gloves	001.3410.0318.0000	1,526.80
JEROME FIRE EQUIPMENT CO, ..	76253	12/30/2024	EV plug + shipping	001.3410.0200.0000	933.97
NATIONAL ENTERTAINMENT T...	76266	03/04/2025	EASTER EGGS (10K CANDY AN...	001.7140.0300.0000	1,560.00
W B MASON CO, INC	76291	03/04/2025	SUPPLIES	001.1660.0300.0000	214.42
W B MASON CO, INC	76291	03/04/2025	SUPPLIES	001.1660.0300.0000	11.73
HIGHWAY TECH	76250	03/04/2025	RED LIGHTS	001.3310.0200.0000	615.00

Expense Approval Report

Payment Dates: 2/24/2025 - 3/4/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
IMAGE NOW, INC.	76252	03/04/2025	ROSTER CARDS	001.1989.0400.0000	86.25
FIRSTTWO INC	76245	03/04/2025	FirstTwo Full Agency License 2...	001.1680.0403.0000	3,600.00
LEWIS UNIFORM CO., LLC	76257	12/30/2024	Initial Issue Uniform/Duty gear	001.3120.0317.0000	2,953.08
LEWIS UNIFORM CO., LLC	76257	03/04/2025	Collar Brass Sets	001.3120.0317.0000	167.88
LEWIS UNIFORM CO., LLC	76257	12/30/2024	Breast and Hat Badges	001.3120.0317.0000	540.00
LEWIS UNIFORM CO., LLC	76257	03/04/2025	Hluska Dress Uniform Alterati...	001.3120.0317.0000	21.50
LEWIS UNIFORM CO., LLC	76257	03/04/2025	Radio Holders and Pepper Spr...	001.3120.0317.0000	287.00
CARGILL SALT	76233	03/04/2025	ROAD SALT	001.5142.0315.0000	4,715.99
CARGILL SALT	76233	03/04/2025	ROAD SALT	001.5142.0315.0000	18,484.95
CARGILL SALT	76233	03/04/2025	ROAD SALT	001.5142.0315.0000	2,461.78
CARGILL SALT	76233	03/04/2025	ROAD SALT	001.5142.0315.0000	2,900.68
CARGILL SALT	76233	03/04/2025	road salt	001.5142.0315.0000	19,846.97
CARGILL SALT	76233	03/04/2025	ROAD SALT	001.5142.0315.0000	4,837.72
CARGILL SALT	76233	03/04/2025	road salt	001.5142.0315.0000	16,241.57
HUMANA INS CO OF NY	76251	03/04/2025	MARCH 2025	001.9060.0805.0000	25,914.65
HAUN WELDING SUPPLY INC	76249	03/04/2025	BELT DRIVE BENCH LATHE	001.5132.0200.0000	8,799.00
GREAT AMERICAN FINANCIAL ...	DFT0005556	03/04/2025	2ND QUARTER	001.1620.0404.0000	360.00
CANON FIANCIAL SERVICES	DFT0005554	03/04/2025	COPIER LEASE	001.1620.0406.0000	503.00
CANON FIANCIAL SERVICES	DFT0005554	03/04/2025	COPIER LEASE	001.1620.0406.0000	499.60
PRECOURT PLUMBING AND H...	76275	03/04/2025	HEATER REPAIR	001.1620.0405.0000	190.00
CINTAS CORP	76235	03/04/2025	uniform	001.5132.0403.0000	306.15
CINTAS CORP	76235	03/04/2025	uniform	001.5132.0403.0000	306.15
CINTAS CORP	76235	03/04/2025	uniform	001.5132.0403.0000	313.62
QUILL CORPORATION	76276	03/04/2025	OFFICE SUPPLIES	001.1660.0300.0000	9.89
QUILL CORPORATION	76276	03/04/2025	OFFICE SUPPLIES	001.1660.0300.0000	49.63
QUILL CORPORATION	76276	03/04/2025	OFFICE SUPPLIES	001.1660.0300.0000	7.49
ANDY'S TOWING SERVICE LLC	76228	03/04/2025	FLAT TIRE -TOW -2	001.5142.0300.0000	290.00
ANDY'S TOWING SERVICE LLC	76228	03/04/2025	FLAT TIRE -TOW -2	001.5142.0300.0000	290.00
COOPER ELECTRIC	76239	03/04/2025	SUPPLIES	001.5110.0300.0000	29.41
COOPER ELECTRIC	76239	03/04/2025	SUPPLIES	001.5110.0300.0000	6.63
ANDY'S TOWING SERVICE LLC	76228	03/04/2025	Running PO - on call tow rota...	001.1640.0403.0001	300.00
UNITED STATES-FLAGS.COM	76285	03/04/2025	flag accessories	001.3310.0300.0000	507.12
GRAINGER INC	76247	03/04/2025	Misc Supplies	001.3310.0300.0000	14.61
WHITE FARM SUPPLY INC	76293	03/04/2025	tractor parts	001.5132.0300.0000	23.39
MADISON COUNTY TREASURER	76261	03/04/2025	JAN COLL	001.0001.0663.0000	2,584,791.54
ONEIDA CITY SCHOOL DIST	76271	03/04/2025	JAN COLL	001.0001.0661.0012	72,429.03
ONEIDA CITY SCHOOL DIST	76271	03/04/2025	JAN COLL	001.0001.0661.0013	3,083.66
POWER & CONSTRUCTION G...	76274	03/04/2025	Street light transfer fo Genese...	001.3310.0200.0000	1,480.00
EXCELLUS BLUECROSS BLUESH...	76242	03/04/2025	MARCH 2025	001.9060.0805.0000	245,956.42
MITCHELL DRYER JR	76265	03/04/2025	MAR 25	001.3410.0401.0000	3,123.42
MITCHELL DRYER JR	76265	03/04/2025	MAR 25	001.9060.0805.0000	-55.61
MITCHELL DRYER JR	76265	03/04/2025	MAR 25	001.9060.0805.0000	-207.41
ALTA/VANTAGE	76227	03/04/2025	parts and repair	001.5132.0300.0000	1,426.92
Fund 001 - GENERAL FUND Total:					3,067,878.12
Fund: 002 - WATER					
TOTAL SOLUTIONS	76283	03/04/2025	MAR 2025	002.8300.0444.0000	1,103.18
VERIZON	76289	03/04/2025	FEB 16 - MAR 15	002.8300.0444.0000	102.18
AT & T MOBILITY	76231	03/04/2025	WIRELESS	002.8300.0444.0000	146.53
LOWE'S HOME IMPROVEMEN...	76259	03/04/2025	LOWES	002.8300.0319.0000	125.54
PACE ANALYTICAL SERVICES I...	76272	03/04/2025	LAB TESTING	002.8300.0415.0000	300.00
HUMANA INS CO OF NY	76251	03/04/2025	MARCH 2025	002.9060.0805.0000	2,555.12
VERIZON	DFT0005558	03/04/2025	FIOS TABERG	002.8300.0401.0000	75.99
YORKVILLE BATTERY, INC.	76294	03/04/2025	BATTERIES	002.8300.0319.0000	23.00
CANON FIANCIAL SERVICES	DFT0005554	03/04/2025	COPIER LEASE	002.8300.0403.0000	174.00
MGM PARTS DISTRIBUTORS, I...	76264	03/04/2025	MGM AUTO PARTS NAPA	002.8300.0319.0000	22.16
COMMISSIONER NYSDEC	76238	03/04/2025	BULK STORAGE FEE	002.8300.0319.0000	500.00
USA BLUE BOOK	76287	03/04/2025	BALACLAVA	002.8300.0319.0000	128.34
COMMISSIONER NYSDEC	76238	03/04/2025	APPLICATION FEE	002.8300.0319.0000	50.00
UNIVERSITY OF TEXAS AT DAL...	76286	03/04/2025	SUBMISSION INVOICE	002.8300.0401.0000	25.00

Expense Approval Report

Payment Dates: 2/24/2025 - 3/4/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EXCELLUS BLUECROSS BLUESH...	76242	03/04/2025	MARCH 2025	002.9060.0805.0000	31,365.09
				Fund 002 - WATER Total:	36,696.13
Fund: 003 - SEWER					
CITY OF SHERRILL	76237	03/04/2025	SKINNER RD	003.8110.0435.0000	29.82
CITY OF SHERRILL	76237	03/04/2025	PUMP STATION	003.8110.0435.0000	355.97
CITY OF SHERRILL	76237	03/04/2025	KENWOOD LIGHTS	003.8110.0435.0000	268.01
TOTAL SOLUTIONS	76283	03/04/2025	MAR 2025	003.8110.0444.0000	551.59
LOWE'S HOME IMPROVEMEN...	76259	03/04/2025	BUILDING CLEANING SUPPLIES...	003.8110.0300.0000	119.63
VERIZON	76289	03/04/2025	FEB 16 - MAR 15	003.8110.0400.0000	189.72
AT & T MOBILITY	76231	03/04/2025	WIRELESS	003.8110.0400.0000	12.41
GP JAGER INC	76246	03/04/2025	FERROUS PARTS	003.8110.0200.0000	2,040.82
ADIRONDACK ENVIRONMENT...	76226	03/04/2025	LAB TESTING-SPEDES PERMIT	003.8110.0400.0002	683.40
STEEL SALES INC	76281	03/04/2025	steel for repair	003.8110.0405.0000	173.18
HUMANA INS CO OF NY	76251	03/04/2025	MARCH 2025	003.9060.0805.0000	1,277.56
CANON FIANCIAL SERVICES	DFT0005554	03/04/2025	COPIER LEASE	003.8110.0445.0000	140.00
SLACK CHEMICAL CO	76280	03/04/2025	CL2	003.8110.0308.0000	1,355.00
NYE AUTOMOTIVE GROUP INC.	76268	03/04/2025	SWITCH	003.8110.0411.0000	85.91
GRAYBAR ELECTRIC SUPPLIES	76248	03/04/2025	EMERGENCY HAZARD LIGHTI...	003.8110.0200.0000	738.91
F W WEBB	76244	03/04/2025	parts	003.8110.0200.0000	165.79
KEMIRA WATER SOLUTIONS, I...	76255	03/04/2025	iron salts	003.8110.0329.0000	6,417.58
KIME HARDWARE	76256	03/04/2025	SUPPLIES FOR MAINT AND RE...	003.8110.0300.0000	33.16
EXCELLUS BLUECROSS BLUESH...	76242	03/04/2025	MARCH 2025	003.9060.0805.0000	20,973.91
AQUATOX RESEARCH INC	76229	03/04/2025	WET TESTING FIRST QUARTER	003.8110.0415.0000	2,200.00
				Fund 003 - SEWER Total:	37,812.37
Fund: 005 - CAPITAL					
BARTON & LOGUIDICE,DPC	4952	03/04/2025	MOVE PO04826 TO 2024	005.8300.0401.0022	2,339.99
United Radio	4954	03/04/2025	Mobile vehicle radios	005.3120.0401.0024	24,026.35
				Fund 005 - CAPITAL Total:	26,366.34
Fund: 008 - TRUST & AGENCY					
NYS DEPT OF CIVIL SVC	76269	03/04/2025	2024 EXAM FEES	008.0008.0095.0000	597.50
				Fund 008 - TRUST & AGENCY Total:	597.50
Fund: 025 - LIBRARY CONSTRUCTION					
ONEIDA PUBLIC LIBRARY DISTR..1017		03/04/2025	TOWN OF VERONA	025.0025.0632.0001	67,478.87
ONEIDA PUBLIC LIBRARY DISTR..1017		03/04/2025	TOWN OF VERNON	025.0025.0632.0005	44,460.30
ONEIDA PUBLIC LIBRARY DISTR..1017		03/04/2025	TOWN VIENNA	025.0025.0632.0009	34,727.99
ONEIDA PUBLIC LIBRARY DISTR..1016		03/04/2025	LIBRARY OPERATING TAX	025.0025.0632.0003	11,339.35
				Fund 025 - LIBRARY CONSTRUCTION Total:	158,006.51
Fund: 031 - DRI					
FLATLEY READ LLC	1012	12/30/2024	145 MADISON ST	031.8020.0401.0000	3,700.00
FLATLEY READ LLC	1012	12/30/2024	134 VANDERBILT AVE	031.8020.0401.0000	3,700.00
FLATLEY READ LLC	1012	12/30/2024	146 MADISON ST	031.8020.0401.0000	2,000.00
FLATLEY READ LLC	1012	12/30/2024	169 MAIN ST	031.8020.0401.0000	3,200.00
FLATLEY READ LLC	1012	12/30/2024	144 VANDERBILT	031.8020.0401.0000	3,700.00
MRB GROUP	1013	12/30/2024	MOVE PO04981 TO 2024	031.8020.0400.0000	1,271.25
MRB GROUP	1013	12/30/2024	MOVE PO04981 TO 2024	031.8020.0400.0000	358.75
MRB GROUP	1013	12/30/2024	MOVE PO04981 TO 2024	031.8020.0400.0000	766.25
MRB GROUP	1013	12/30/2024	MOVE PO04981 TO 2024	031.8020.0400.0000	621.25
MRB GROUP	1013	12/30/2024	MOVE PO04981 TO 2024	031.8020.0400.0000	392.50
				Fund 031 - DRI Total:	19,710.00
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
RAMBOLL AMERICAS ENGINE...	4953	03/04/2025	RAMBOLL AMERICAS ENGINE...	201.8300.0405.0000	55,452.14
				Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:	55,452.14
				Grand Total:	3,402,519.11

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	3,067,878.12
002 - WATER	36,696.13
003 - SEWER	37,812.37
005 - CAPITAL	26,366.34
008 - TRUST & AGENCY	597.50
025 - LIBRARY CONSTRUCTION	158,006.51
031 - DRI	19,710.00
201 - 2010 GLENMORE DAM REHABILITATION	<u>55,452.14</u>
Grand Total:	3,402,519.11

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0661.0012	Due to School 2024-2025	72,429.03
001.0001.0661.0013	Due to School 2024-2025	3,083.66
001.0001.0663.0000	DUE TO COUNTY-TAX LE...	2,584,791.54
001.1430.0403.0000	CONTRACTS	100.00
001.1620.0300.0000	MAT SUPPLIES	1,105.89
001.1620.0404.0000	POSTAGE	360.00
001.1620.0405.0000	BUILDING MAINTENANC...	725.00
001.1620.0406.0000	COPIER CONTRACTS	1,002.60
001.1640.0401.0000	CENTRAL GASOLINE	6,279.31
001.1640.0402.0000	CENTRAL DIESEL	3,504.93
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	300.00
001.1660.0300.0000	Central Office Supplies	1,146.30
001.1680.0403.0000	CONTRACTS	10,705.74
001.1989.0400.0000	PRINTING	255.84
001.3120.0200.0000	Police Equipment	28.98
001.3120.0204.0000	Equipment Maint Parts	3,624.90
001.3120.0300.0000	MAT SUPPLIES	51.92
001.3120.0317.0000	CLOTHING	3,969.46
001.3120.0413.0000	TRAINING	475.00
001.3310.0200.0000	EQUIPMENT	2,095.00
001.3310.0300.0000	MAT SUPPLIES	561.59
001.3410.0200.0000	FIRE EQUIPMENT	4,611.50
001.3410.0318.0000	TURNOUT GEAR - MAIN...	2,192.30
001.3410.0401.0000	207A	3,123.42
001.3410.0405.0000	BUILDING MAINTENANC...	29.99
001.3410.0413.0000	TRAINING	700.00
001.3410.0438.0000	FIRE MARSHALL ACCOU...	200.00
001.5110.0300.0000	MAT SUPPLIES	66.03
001.5132.0200.0000	EQUIPMENT	8,799.00
001.5132.0300.0000	DPW MAINTENANCE- RE...	3,864.10
001.5132.0403.0000	CONTRACTS	925.92
001.5142.0300.0000	MAT SUPPLIES	580.00
001.5142.0315.0000	SALT AND SAND	69,489.66
001.7140.0300.0000	MAT SUPPLIES	1,664.01
001.7140.0403.2003	CONTRACTS YOUTH BB	88.00
001.7140.0403.2020	CONTRACTS.MUNY BB	376.00
001.7140.0403.2021	CONTRACTS.ADULT VB	300.00
001.7140.0403.2033	CONTRACTS. TODDLER P...	449.96
001.7140.0416.0000	TRAVEL-MEALS	150.00
001.8020.0400.0000	OTHER EXPENSE	1,775.00
001.8664.0414.0000	Personal Protective Equi...	288.49
001.9060.0805.0000	HEALTH INSURANCE	271,608.05
002.8300.0319.0000	GENERAL MAINTENANCE	849.04
002.8300.0401.0000	UTILITIES	100.99
002.8300.0403.0000	CONTRACTS	174.00

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0415.0000	LAB TESTING	300.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	1,351.89
002.9060.0805.0000	HEALTH INSURANCE	33,920.21
003.8110.0200.0000	EQUIPMENT	2,945.52
003.8110.0300.0000	MAT SUPPLIES	152.79
003.8110.0308.0000	CHLORINE	1,355.00
003.8110.0329.0000	LIQUID IRON SALTS	6,417.58
003.8110.0400.0000	CONTRACTUAL SERVICES	202.13
003.8110.0400.0002	OTHER EXPENSE-SEWER...	683.40
003.8110.0405.0000	BUILDING MAINTENANC...	173.18
003.8110.0411.0000	VEHICLE MAINTENANCE	85.91
003.8110.0415.0000	LAB TESTING	2,200.00
003.8110.0435.0000	PAYMENTS OTHER CO...	653.80
003.8110.0444.0000	OFFICE TECHNOLOGY EX...	551.59
003.8110.0445.0000	TECHNOLOGY/INTERNET...	140.00
003.9060.0805.0000	HEALTH INSURANCE	22,251.47
005.3120.0401.0024	2024 Police-Law Enforc...	24,026.35
005.8300.0401.0022	2022 Lake Street Pump S...	2,339.99
008.0008.0095.0000	CIVIL SERVICE TRUST	597.50
025.0025.0632.0001	VERONA DUE TO LIBRAR...	67,478.87
025.0025.0632.0003	LINCOLN DUE TO LIBRAR...	11,339.35
025.0025.0632.0005	VERNON DUE TO LIBRAR...	44,460.30
025.0025.0632.0009	VIENNA DUE TO LIBRARY...	34,727.99
031.8020.0400.0000	DRI-HCR BAF - Consultan...	3,410.00
031.8020.0401.0000	DRI-BAF Commitment F...	16,300.00
201.8300.0405.0000	GLENMORE DAM REHAB...	55,452.14
Grand Total:		3,402,519.11

Project Account Summary

Project Account Key	Payment Amount
None	3,402,519.11
Grand Total:	3,402,519.11

1. MONTHLY REPORTS

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

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

Ayes:

Nays:

MOTION CARRIED/FAILED

2. ADOPT A LOCAL LAW AMENDING THE INCOME RANGES FOR SENIOR CITIZENS AND AMENDING THE ALTERNATIVE VETERANS' EXEMPTION AND COLD WAR VETERANS' EXEMPTION AS SET FORTH IN CHAPTER 165 OF THE ONEIDA CITY CODE

RESOLUTION 25-

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 Annual Income Ranges for Senior Citizens as set forth in Chapter 165 of the Oneida City Code and Amending Veterans Exemption" was presented and introduced at a Regular Meeting of the Common Council of the City of Oneida held on January 21, 2025; and

WHEREAS, a public hearing was held on such proposed Local Law on February 4, 2025, 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 and will have no significant effect on the environment, thus concluding the environmental 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 of 2025 as follows:

"City of Oneida

A LOCAL LAW AMENDING THE INCOME RANGES FOR SENIOR CITIZENS AS SET FORTH IN CHAPTER 165 OF THE ONEIDA CITY CODE AND AMENDING THE ALTERNATIVE VETERAN'S AND COLD WAR VETERANS' EXEMPTION

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

SECTION 1.

So that the annual income ranges for persons 65 years of age or over as listed in Section 165-2 of the Oneida City Code, titled "Conditions for exemption," Subsection A(1) shall be revised, in its entirety, as follows:

"No exemption shall be granted:

A. If the income of the owner or combined income of the owners of the property for the income tax immediately preceding the date of making application for exemption exceeds the sum of \$36,500.00.

1. Income in a lesser amount, subject to the provisions of this article, shall entitle owner or owners to an exemption according to the following schedule:

Annual Income	Percentage Assessed Valuation Exempt from Taxation
Less than or equal to \$29,000.00	50%
More than \$29,000.00 but less than \$30,000.00	45%
\$30,000.00 or more but less than \$31,000.00	40%
\$31,000.00 or more but less than \$32,000.00	35%
\$32,000.00 or more but less than \$32,900.00	30%
\$32,900.00 or more but less than \$33,800.00	25%
\$33,800.00 or more but less than \$34,700.00	20%
\$34,700.00 or more but less than \$35,600.00	15%
\$35,600.00 or more but less than \$36,500.00	10%

SECTION 2.

So that the title of Article VI of Chapter 165 is hereby amended to read Article VI "Veterans Exemptions," and Section 165-14 is hereby amended in its entirety, to read as follows:

"A. Alternative Veteran's Exemption

1. An Alternative Veteran's exemption is hereby provided for and ordained on real property taxes in the City of Oneida pursuant to §458-a of the Real Property Tax Law. The maximum exemption from real property taxes for veterans allowable is established as follows:

a. Qualifying residential real property shall be exempt from taxation to the extent of fifteen percent of the assessed value of such property; provided, however; that such exemption shall not exceed twelve thousand dollars or the product of twelve thousand dollars multiplied by the latest state equalization rate for the assessing unit, or in the case of a special assessing unit, the latest class ratio, whichever is less.

b. In addition to the exemption provided in paragraph (a) of this subdivision, where the veteran served in a combat theatre or combat zone of operations, as documented by the award of a United States campaign ribbon or service medal, or the Armed Forces expeditionary medal, Naval expeditionary medal, Marine Corps expeditionary medal, or global war on terror expeditionary medal, qualifying residential real property also shall be exempt from taxation to the extent of ten percent of the assessed value of such property; provided, however, that such exemption shall not exceed eight thousand dollars

multiplied by the latest state equalization rate for the assessing unit, or in the case of a special assessing unit, the class ratio, whichever is less.

- c. In addition to the exemption provided in paragraph (a) and (b) of this subdivision, where the veteran received a compensation rating from the United States veteran's administration or from the United States department of defense because of a service-connected disability, qualifying real property shall be exempt from taxation to the extent of the product of the assessed value of such property multiplied by fifty percent of the veteran's disability rating; provided, however, that such exemption shall not exceed forty thousand dollars multiplied by the latest state equalization rate for the assessing unit, the latest class ratio, whichever is less.

- i. For purposes of this exemption for disabled veterans, where a person who served in the active military, naval or air service during a period of war died in service of a service-connected disability, such person shall be deemed to have been assigned a compensation rating of one hundred percent.

B. Cold War Veteran's Exemption

1. A Cold War Veteran's exemption is hereby provided for and ordained on real property taxes in the City of Oneida pursuant to §458-b of the Real Property Tax Law. The maximum exemption from real property taxes for Cold War veterans allowable is established as follows.
 - a. Qualifying residential real property shall be exempt from taxation to the extent of ten percent of the assessed value of such property; provided; however, that such exemption shall not exceed eight thousand dollars or the product of eight thousand dollars multiplied by the latest state equalization rate for the assessing unit, or in the case of a special assessing unit, the latest class ratio, whichever is less.
 - b. In addition to the exemption provided in paragraph (a) of this subdivision, where the Cold War veteran received a compensation rating from the United States veterans affairs or from the United States department of defense because of a service connected disability, qualifying residential real property shall be exempt from taxation to the extent of the product of the assessed value of such property, multiplied by fifty percent of the Cold War veteran disability rating; provided, however, that such exemption shall not exceed forty thousand dollars multiplied by the latest state equalization rate for the assessing unit, or, in the case of a special assessing unit, the latest class ratio, whichever is less.
2. The Cold War veteran exemption provided for in paragraph (a) of this subdivision shall be granted for a period of ten years.
3. If a Cold War veteran receives the exemption under Section 2(A), the Cold War veteran shall not be eligible to receive the exemption under Section 2(B)."

Mayor Rossi	_____
Councilor Szczerba	_____
Councilor Laureti	_____
Councilor Hitchings	_____
Councilor Winchell	_____
Councilor Pagano	_____
Councilor Simchik	_____
MOTION CARRIED/FAILED	

3. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the budget transfers and amendments as outlined by the Comptroller, or a third party duly retained by the City of Oneida to perform such services.

	<u>To</u>	<u>From</u>
2025 Budget Adjustments		
\$ 40,000.00	001.5142.0315.0000 Salt & Sand	001.0001.0912.000 General Fund Balance

To allocate funds to cover the expense of road salt

2024 Budget Adjustments				
\$ 226.30	001.1315.0101.0000 Comptroller Salaries	\$ 3,820.87	001.9030.0801.0000 Social Security	
\$ 317.15	001.1355.0101.0000 Chamberlain Salaries			
\$ 448.35	001.1620.0101.0000 Buildings Salaries			
\$ 224.60	001.1620.0102.0000 Buildings Overtime			
\$ 701.44	001.7140.0101.0000 Parks & Rec Salaries			
\$ 0.95	001.7140.0102.0000 Parks & Rec Overtime			
\$ 396.51	001.7140.0103.0000 Parks & Rec Maint Salaries			
\$ 1,505.57	001.8664.0101.0000 Codes Enforcement Salaries			
\$ 19,682.64	002.8300.0101.0000	\$ 21,800.78	002.8300.0436.0000	

		Water Salaries		Contingency
\$	1,716.44	002.9030.0801.0000		
		Water Social Security		
\$	401.70	002.9035.0802.0000		
		Water Medicare		
<i>To re-allocate funds to accrue payroll worked in 2024 but paid in 2025 calendar year</i>				
\$	42.41	001.1910.0400.0000	\$	42.41 001.9030.0801.0000
		Insurance		Social Security
<i>To re-allocate funds to cover higher than expected insurance expenses</i>				
\$	3,702.50	001.3650.0400.0000	\$	3,702.50 001.9030.0801.0000
		Demolition		Social Security
<i>To re-allocate funds to cover expenses associated with 136 Madison St</i>				
\$	800.00	001.1420.0411.0000		001.4068.0101.0000
		Legal Litigation		Salaries Mosquito
<i>To re-allocate funds to cover 2024 legal expenses related to Arbitration case</i>				
\$	35,000.00	001.1315.0400.0000		001.8020.0101.0000
		Comptroller Contracts		Planning Salaries
<i>To re-allocate funds to cover the 2024 audit and GASB 87 lease consulting</i>				

Ayes:

Nays:

MOTION CARRIED/FAILED

4. AGREEMENT-MADISON COUNTY ELECTIONS

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, authorize the City Manager to sign an agreement with Madison County, 138 North Court Street, Wampsville, NY for the use of the Kallet Civic Center for the conduct of primary, general, village and special elections through December 31, 2026.

Ayes:

Nays:

MOTION CARRIED/FAILED

1

THIS LICENSE AGREEMENT, by and between MADISON COUNTY, a municipality of the State of New York, with its principal offices at 138 North Court Street, Wampsville, New York, hereinafter called the "Licensee," and City of Oneida- Greater Oneida Civic Center, with its principal offices at 109 N. Main St., Oneida NY 13421, hereinafter called the "Licensor";

W I T N E S S E T H

WHEREAS, the Licensee is charged with designating and conducting elections within the election district for the benefit of the citizens; and

WHEREAS, by holding elections at the Building, the Licensor is providing a community service and gaining notoriety of its facility; or

WHEREAS, the Licensor receives a tax exemption, tax abatement, subsidy, grant or loan by an agency of the state or a political subdivision thereof, and is entering this License Agreement to satisfy the provisions of §4-104 of the Election Law;

NOW, THEREFORE, in consideration of which the undersigned hereto do mutually agree as follows:

ARTICLE 1: Premises, Term and Fee

1.01 Licensor hereby licenses to Licensee, and Licensee hereby hires from Licensor, the premises hereinafter described as the Kallet Civic Center ie, Greater Oneida Civic Center located at 159 Main St Oneida NY 13421, (the "Building"), for the term, and fee if required, hereinafter stated, and upon and subject to the terms and conditions and covenants hereinafter provided.

1.02 The term of the License for use of the Building for any election shall commence on January 1, 2025, and shall expire on December 31, 2026, or on such earlier date upon which said term may be cancelled or terminated pursuant to any of the conditions or covenants of this License or pursuant to law.

1.03 The term of the License for use of the Building for Village, City, Primary or Special Elections shall commence at 12:01 a.m. on day of the election, and shall expire at 11:59 p.m. on the same day. Notice of the date of any Village, City, Primary or Special Elections will be provided as soon as is feasible after New York State informs the County Board of Elections of said Election date. The term of the License for use of the Building for any Village, City, Primary or Special Elections will be subject to the covenants and conditions of this License or pursuant to law.

ARTICLE 2: Use

2.01 Licensee shall use and occupy The public area on the ground floor of the Building for the conduct of primary, general, village and special elections and for no other purposes.

2.02 The term of the License for use of the Building for an Early Voting Pollsite shall commence at 12:01 a.m. ten days before a General Election, and shall expire at 11:59 p.m. on the ninth day following the first day of Early Voting, comprising nine days of Early Voting with hours open to the public to be set according to El§ 8-600(4) or on such earlier date upon which said term may be cancelled or terminated pursuant to any of the conditions or covenants of this License or pursuant to law.

ARTICLE 3: Insurance

3.01 Licensee represents that it maintains and covenants to keep in full force and effect during the term hereof the following types and minimum limit of insurance:

Commercial General Liability (CGL):

- a. \$1,000,000 each occurrence and \$2,000,000 Annual Aggregate.
- b. Insurance shall be written on an ISO Occurrence Coverage Form CG 00 01 1001 or substitute form providing equivalent coverage.
- c. Madison County and all other required parties shall be included as additional insureds, on a primary and non-contributory basis.

Excess Umbrella Liability:

- a. Subject to limits of not less than \$1,000,000 per occurrence.
- b. Madison County and all other required parties shall be included as additional insureds, on a primary and non-contributory basis.

Notice of Cancellation: All policies and certificate of insurance shall expressly provide that Madison County must receive 30 days written notice in the event of material alteration, cancellation or nonrenewal of coverage, including subcontractors' insurance, if any.

The Certificate Holder shall read as follows:

Madison County
PO Box 635
Wampsville, NY 13163

ARTICLE 4: Licensor's Other Services

4.01 Licensor, at its expense, shall provide public elevator service, if necessary. In conjunction with the Licensee, the Licensor shall be responsible for ensuring that the Building is in compliance with the Americans with Disabilities Act and any other applicable laws, rules and regulations including, but not limited to, New York Election Law §4-104, during all terms of this License.

ARTICLE 5: Indemnification

5.01 Licensor agrees to defend, indemnify, and hold harmless the Licensee, including its officials, employees, and agents, against all claims, losses, damages, liabilities, costs, or expenses, including, without limitation, reasonable attorney fees and costs of litigation, settlement, or both, whether incurred as a result of a claim by a third party or any other person or entity, arising in connection with the Building which the Licensee, or its officials, employees, or agents, may suffer by reason of any negligence, fault, act, or omission of Licensor, its employees, representatives, assignees, or agents.

5.02 Licensee agrees to defend, indemnify, and hold harmless the Licensor, including its officials, employees, and agents, against all claims, losses, damages, liabilities, costs, or expenses, including, without limitation, reasonable attorney fees and costs of litigation, settlement, or both, whether incurred as a result of a claim by a third party or any other person or entity, arising in connection with use of the Building as a polling place during the terms of this License which the Licensor, or its officials, employees, or agents, may suffer by reason of any negligence, fault, act, or omission of Licensee, its employees, representatives, assignees, or agents. In case any action or proceeding is brought against Licensor by reason of such claim, Licensee, upon notice from Licensor shall resist and defend such action or proceeding.

ARTICLE 6: Miscellaneous - Except as otherwise provided herein,

6.01 The Licensee shall have no liability under this License to Licensors or to anyone else beyond funds appropriated and available for this License.

6.02 This License shall be governed in all respects by the laws of the State of New York. Any and all disputes involving this License, including the breach or alleged breach thereof, may not be submitted to arbitration unless specifically agreed thereto in writing by both parties.

6.03 The Licensee may, by written notice to the Licensors effective upon mailing, terminate this License in whole or in part at any time (1) for the Licensee's convenience or (2) upon the failure of the Licensors to comply with any of the terms or conditions of this License.

6.04 The Licensors shall ensure that adequate heating, air-conditioning, and ventilation are provided inside the Building during all terms of this License. The Licensors shall also ensure that adequate lighting is provided both inside and outside the Building, including all areas designated for parking within the control of the Licensors, during all terms of this License.

6.05 The Licensors must ensure that there is a sufficient number of tables and chairs per election district in the area of the Building established as the polling place.

6.06 The Licensors must ensure that any fundraisers or other public events scheduled to occur in the Building during all terms of this License are held in an area away from the polling place and all voters and in a manner that will not interfere with the conduct of the elections.

6.07 If the Licensors require the Licensee to complete a separate use of facilities form, the Licensors must forward such form to the Board of Elections with a signed copy of this License at least thirty (30) days prior to the commencement of the License term for the primary elections.

6.08 The Licensors must ensure that the Building is open to the public for the conduct of the election during the hours that the polls open until the polls close on the previously designated Election Day, or until the election is concluded if circumstances warrant a change in the hours of the election opening or closing. The Licensee shall be permitted to access the Building commencing at 5:30 A.M. and to remain in the Building until the election process is complete for each election.

6.09 The Licensors must allow the Licensee access to the Building to setup and inspect voting machines during any mutually agreeable hours, however permission cannot be unreasonably withheld by the Licensors.

6.10 It is understood and agreed that all understandings and agreements heretofore had between the parties are merged in this License, which alone fully and completely expresses their agreements and that the same is entered into after full investigation. Neither party is relying upon any statement, nor representation made by the other, that is not embodied in this License.

IN WITNESS WHEREOF, the parties hereto have executed this License Agreement the date and year hereinafter written.

MADISON COUNTY

DATED: _____

By: _____
James J. Cunningham
Chairman, Board of Supervisors

DATED: _____

By: _____

STATE OF NEW YORK)

COUNTY OF MADISON)

On the day of _____, 20____, before me, the undersigned, personally appeared James J. Cunningham, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York
Appointed in _____ County
My Commission Expires:

Notary

STATE OF NEW YORK)

COUNTY OF MADISON)

On the day of _____, 20____, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s) or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public, State of New York
Appointed in _____ County
My Commission Expires:

Notary

5. CYBERSECURITY GRANT APPROVAL-DEPARTMENT OF HOMELAND SECURITY

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to accept a \$50,000 grant (100% reimbursable) through the Department of Homeland Security's Critical Infrastructure Grant Program to enhance the City's cybersecurity measures and protect the critical infrastructure.

Ayes:

Nays:

MOTION CARRIED/FAILED

The City of Oneida.

Awarded Cybersecurity Grant Projects

Multi Factor Authentication (MFA)

This project aims to enhance the security of the City of Oneida's systems by providing Multi-Factor Authentication (MFA) hardware tokens to ensure all employees can securely access MFA-enabled city systems. In addition to distributing MFA hardware tokens, the project will require the configuration and implementation of MFA across all applicable platforms within the City of Oneida's IT environment. A combination of MFA fobs and city-managed mobile devices will be utilized to support secure, flexible authentication for all users.

Server Refresh

This project will secure and deploy a new server for the City of Oneida, replacing the current end-of-life, unsupported server currently operating within the city's network. The project ensures the development, configuration, and implementation of critical deliverables focused on strengthening identity management, access controls, and endpoint security. Key components of this initiative include:

1. **Active Directory Domain Establishment:** Deploy a new Active Directory (AD) domain hosted on the city's local Domain Controller. This includes the creation of accurate user and service accounts and the integration of all city endpoints into the newly established domain.
2. **Endpoint Integration and Group Policy Implementation:** Join all endpoints to the City of Oneida's domain and implement foundational Group Policy Objects (GPOs) designed to standardize configurations and enhance endpoint security. These policies will address critical security controls such as password complexity requirements, screen lockout settings, and the disabling of unnecessary services.
3. **Data and Application Migration:** Migrate all shared files and applications from the legacy server to the new environment, accompanied by a comprehensive refresh of Access Control Lists (ACLs) to ensure proper permissions and security settings are in place.

This project will significantly improve the city's IT infrastructure by enhancing system reliability, securing user access, and enforcing consistent security configurations across all endpoints.

Network Access Control

This project will procure the necessary network equipment to secure the City of Oneida's existing wireless infrastructure by transitioning it to a managed, authentication-based system. In addition to acquiring the required hardware, the project will involve the implementation and configuration of wireless network equipment to strengthen the security of the wireless environment. This will include applying robust authentication protocols to control access, ensuring that only authorized users and devices can connect to the city's wireless network.

The City of Oneida.

Awarded Cybersecurity Grant Projects

Cybersecurity Education Software

This project will provide and implement a comprehensive cybersecurity training platform designed to enhance cyber awareness among all City of Oneida employees. The platform will deliver ongoing, training to promote best practices in recognizing and mitigating cybersecurity threats. Additionally, the project will implement Dark Web monitoring capabilities to actively track and identify malicious mentions of the city's domain, enabling timely awareness to potential security risks.

Cybersecurity Incident Tabletop Exercise

This project will engage cybersecurity consultants to design and conduct a comprehensive cybersecurity tabletop simulation for the City of Oneida. The exercise will be developed in collaboration with city leadership, as well as the city's IT and cybersecurity service providers, to create a realistic scenario that simulates a cyberattack targeting the city's infrastructure.

The scenario will incorporate actual network data and details of existing cybersecurity controls to enhance realism and relevance. During the event, city leaders and key stakeholders will be guided through the simulated incident, making critical decisions related to the identification, response, and recovery efforts required to manage the cyberattack effectively.

As key deliverables, the project will produce a formal Incident Response Plan (IRP) tailored to the City of Oneida's specific environment, along with a comprehensive final report. This report will document the simulation's details, key observations, and actionable recommendations designed to strengthen the city's overall cybersecurity posture.

Cybersecurity Grant Program

This program provides funding support for eligible counties, cities, towns and villages to enhance their ability to protect, detect, identify, respond to and recover from cyber incidents. Funding may be utilized to mitigate capability gaps for equipment, training, planning and exercise costs.

43 awards were made through this competitive grant opportunity:

Subrecipient	Funding Amount
Albany County	\$50,000
Broome County	\$50,000
Cayuga County	\$50,000
Chautauqua County	\$50,000
Chemung County	\$50,000
Clinton County	\$50,000
Columbia County	\$49,500
Cortland County	\$43,666
Essex County	\$50,000
Freeport, Village of	\$50,000
Geddes, Town of	\$50,000
Genesee County	\$50,000
Green Island, Village of	\$43,515
Islip, Town of	\$50,000
Jefferson County	\$50,000
Lewis County	\$50,000
Lockport, Town of	\$30,365
Maybrook, Village of	\$46,735
Monroe County	\$50,000

Montgomery County	\$41,500
Nanticoke, Town of	\$23,650
Nassau County	\$50,000
New Paltz, Town of	\$25,940
New York City Police Dept.	\$50,000
Newburgh, City of	\$50,000
Niagara County	\$50,000
Niagara Falls, City of	\$50,000
Oneida, City of	\$49,999
Orangetown, Town of	\$25,000
Ossining, Village of	\$50,000
Oswego County	\$50,000
Schenectady County	\$50,000
Schenectady, City of	\$50,000
Schoharie County	\$50,000
Seneca County	\$27,700
Smithtown, Town of	\$42,430
Somers, Town of	\$50,000
Steuben County	\$50,000
Tarrytown, Village of	\$50,000
Tompkins County	\$50,000
Westchester County	\$50,000
White Plains, City of	\$50,000
Wyoming County	\$50,000
Total	\$2,000,000

6. AGREEMENT-CARFAX FOR LAW ENFORCEMENT

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, authorize the Chief of Police to execute an enrollment form with CARFAX on behalf of the City of Oneida Police Department for the purpose of using Carfax investigation tools, report distribution and eCrash services.

Ayes:

Nays:

MOTION CARRIED/FAILED

7. ACCIDENT REPORT FEES-POLICE DEPARTMENT

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Accident Report Fee of \$5.00 for citizen requests and \$15.00 for corporate requests for the Police Department.

Ayes:

Nays:

MOTION CARRIED/FAILED

8. AGREEMENT-ONEIDA INDIAN NATION

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to enter into the Reclaimed Water Agreement with the Oneida Indian Nation for the use of reclaimed water from the City of Oneida Wastewater Treatment Plant.

Ayes:

Nays:

MOTION CARRIED/FAILED

FIRST AMENDMENT TO RECLAIMED WATER AGREEMENT

WHEREAS, on the 10th day of March, 1998 the Oneida Indian Nation (the "Nation") and the City of Oneida (the "City") (collectively, the "Parties") entered into the Reclaimed Water Agreement (the "Agreement"), a comprehensive agreement setting forth the terms and conditions for the use of reclaimed water from the City wastewater treatment plant, and

WHEREAS, the Parties do hereby wish to amend the Agreement to reflect the recently agreed installation, maintenance and operation of deep-water aeration installed by the Nation to address proposed limits on chloroform levels in the reclaimed water.

NOW, THEREFORE, in consideration of the foregoing and the mutual promised contained in the Agreement and herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to amend the Agreement by adding the following terms and conditions:

1. The Nation has installed a deep-water aeration system into two (2) ponds on Nation land. The aeration systems consist of two (2), $\frac{3}{4}$ horsepower compressors and weighted aeration pucks. The pucks are dispersed within the ponds to provide coverage across the entire area. Each system supplies 12 cubic feet per minute ("CFM") of air at five (5) pounds per square inch ("PSI") to supply air through a manifold to each puck. The Nation shall continue to maintain and operate the system during the irrigation season of each calendar year for the duration of this Agreement.
2. Upon 48-hour notice, the Nation shall provide the City access to the ponds for City wastewater staff to collect water samples for laboratory analysis; more specifically, City personnel shall collect water samples to test the chloroform levels in the reclaimed water. The Nation Representative or its designee shall designate a representative to accompany the City or its representative during such sampling. To obtain access to the ponds, the City shall contact the Nation's Chief Operating Officer at (315) 361-8687 or the Nation's General Counsel at (315) 361-7937.
3. In the event of an aeration system malfunction, the Nation shall immediately notify the City Engineer at (315) 363-7222. The reclaimed water supply shall cease until the deep-water aeration system is repaired and operational. It shall be the responsibility of the Nation to undertake any and all maintenance and repairs to the aeration system. Once operational, reclaimed water flow shall resume.
4. Except as expressly modified hereby, the terms and provisions of the Agreement shall remain unchanged in full force and effect.
5. This Amendment shall be subject to the formal approval and ratification of the City's governing body.
6. The terms of this Amendment and each of its provisions shall become effective on the date of the signature of the Parties below and shall continue in full force and effect through the term of the Agreement.

IN WITNESS WHEREOF, each of the undersigned Parties, by legal authorization and through its lawfully designated representative, has hereto set its hand effective as of the day and year first hereinabove set forth.

ATTEST:

THE CITY OF ONEIDA

A New York Body Politic

By: _____

Title: _____

WITNESS:

ONEIDA INDIAN NATION

A Sovereign Indian Nation

Ray Halbritter

Nation Representative

COUNTY OF MADISON)
) ss.:
STATE OF NEW YORK)

Before me, a Notary Public, in and for the jurisdiction aforesaid, personally appeared this date Kyle Lovell, personally known to me to be the individual who executed the foregoing and First Amendment to the Reclaimed Water Agreement, dated _____, 2025, who, being my first duly sworn, did depose and state that he is the City Manager of THE CITY OF ONEIDA, which entity is a signatory to the foregoing Agreement, and that he, being duly authorized so to do, executed said Instrument on behalf of said entity as its free act and deed for the uses and purposes therein contained.

WITNESS MY HAND AND OFFICIAL SEAL this ____ day of _____, 2025.

Notary Public

9. AGREEMENT-REVIZE

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Revize for the development, design and maintenance of the City website.

Ayes:

Nays:

MOTION CARRIED/FAILED

10. AGREEMENT-AXON ENTERPRISE, INC.

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, AZ 85255 for body cams for Code Enforcement Officers (Commercial and Residential.)

Ayes:

Nays:

MOTION CARRIED/FAILED

11. ONEIDA PAID FIREFIGHTERS AGREEMENT (OPFA)

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the terms of the proposed Tentative Agreement between the City of Oneida and the Oneida Paid Firefighters Association (OPFA).

Ayes:

Nays:

MOTION CARRIED/FAILED

FINAL TENTATIVE AGREEMENT BETWEEN THE CITY OF ONEIDA ("THE CITY") AND THE ONEIDA PAID FIREFIGHTERS ASSOCIATION LOCAL 2692 ("OPFA")

February __, 2025

This final tentative agreement sets the terms for a new collective bargaining agreement, subject to ratification by the OPFA and ratification/approval by the Oneida Common Council. Any and all terms of the current collective bargaining agreement that expired on December 31, 2024, which are not specifically addressed in this Final Tentative Agreement shall remain unchanged. All proposals made by either party that are not addressed in this Final Tentative Agreement are withdrawn. All changes shall become effective, if ratified by the respective parties, on January 1, 2025, unless expressly stated otherwise herein.

The parties acknowledge that all Tentative Agreements reached in the parties' negotiations are included in this Final Tentative Agreement. The OPFA and its bargaining team agree to recommend ratification of this Final Tentative Agreement to its membership.

1. Section 4 – Overtime and Callback:

- Edit paragraph as follows (added language in red):

The City shall pay overtime and callback to employees of the Fire Department at the rate of straight time for hours worked beyond their regular work week. All callback-overtime caused by emergency response shall be subject to three (3) hour minimum pay at straight pay. Any and all overtime pay incurred within the 28-day pay cycle shall be paid in the paycheck immediately following the 28-day pay cycle in which the overtime occurred. Anyone held beyond 07:00 hours shall be paid to the nearest half hour. Employees who are called back shall remain at work until released by the officer in charge. Payroll is to be received in the comptroller's office no later than Monday morning of a payroll week. If overtime cannot be processed due to timing, it will be processed in the next payroll. Anything over 48 hours of time worked in a 28 day cycle including paid days off shall be paid at at the overtime rate of 1.5 times the hourly rate. Any non emergency call back is to be paid hour for hour.

2. Section 5 – Retirement Benefits:

- Revise to make eligibility window two (2) years from date of member becoming eligible to retire.

3. Section 6 – Hospitalization Insurance:

- **Revise retirement as outlined in union redline of agreement.**
- Increase health insurance opt out amount from \$3,000 to \$5,000

4. Section 9 – Safety and Health
 - Revise Subsection 2 to delete provision that parties will meet upon request to state that labor-management committee shall meet on or about February 1 and August 1 of each year.
5. Section 10 – Negotiation of Contract:
 - Revise to state that negotiations shall resume on or about June 15, 2027 for the 2028 contract.
6. Section 13 – Personal Leave:
 - Add provision stating that personal leave for new employees shall be prorated 2 hours per month.
 - Add that request to use more than 12 hours of personal leave at a time must be approved by Chief.
 - Delete provision defining reasons for use of personal leave.
7. Section 13B – Education Leave
 - Add option to convert time attending training to sick leave.
8. Section 14 - Holidays
 - Add Juneteenth and Easter and revise payment calculation.
9. Section 16 – Kelly Days
 - Add new subsection 4 allowing prorated amount when member has less than 12 full months of continuous service before January 1.
10. Section 18 – Clothing Allowance
 - Increase annual allowance amount from \$600 to \$800 and delete provision regarding alterations/dry cleaning.
 - Revise list of items purchased as outlined in union redline of agreement.
11. Section 20 – Miscellaneous Provisions
 - Revise paragraph 7 to add “as long as shift integrity is maintained to allow for the 2-hour leave” at the end of the paragraph.
 - Revise paragraph 11 regarding member training requirements **as outlined in union redline of agreement.**
 -
12. Section 24 – Wages
 - Revise for 5% increase per year for three years beginning January 1, 2025 and insert updated salary table
 - Delete paragraphs regarding new employees hired after 1/1/2012 salary and adjustments through year 5 of employment.

- Revise stipend amounts for specific positions

13. Section 24A – Residency

- Revise to make residency area within ten (10) mile radius from City Hall for all employees and delete provision relating to employees at the start of sixth year of service or more.

14. Section 28 – Personnel Reduction

- Delete first paragraph and replace with the following:

“The Employer must always maintain a minimum staffing of 5 full-time employees on duty. The minimum shift staffing established by this agreement does not constitute a no-layoff or job security clause that guarantees Members employment for the duration of this agreement. The minimum shift staffing established by this agreement are being agreed to preserve the health and safety of bargaining unit Members”.

15. Section 30 – Education Bonus

- Revise bonus amount to \$1,000.00.

FOR THE CITY:

Dated: _____

By: _____
Kyle P. Lovell
Commissioner of Public Safety

FOR THE CITY:

Dated: _____

By: _____
David Jones
Commissioner of Public Safety

FOR THE OPFA:

Dated: _____

By: _____
Jon Wasicki
President

12. CITY OF ONEIDA LEAK DETECTION

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, that a budget amendment in the amount of \$15,400 from Water Fund Balance to 002.8300.0427 Infrastructure Improvements be hereby authorized, **and be it further**

RESOLVED, that the appropriation of funds in the amount of \$15,400 for Leak Detection be hereby authorized, **and be it further**

RESOLVED, that the City Manager is hereby authorized to sign the agreement with GPRS for Leak Detection Services, **and be it further**

Ayes:

Nays:

MOTION CARRIED/FAILED

13. HARRIET TUBMAN UNDERGROUND RAILROAD NEW YORK SCENIC BYWAY NOMINATION AND CORRIDOR MANAGEMENT PLAN ADOPTION

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

WHEREAS, the historic qualities of the Harriet Tubman Underground Railroad New York Scenic Byway, as described in the corridor management plan, and the surrounding areas have been appreciated and celebrated for over a century by the residents of New York State, as well as tourists, historians, artists, authors, and other visitors to the region; and it is this unique combination of the journeys of Harriet Tubman and those Freedom Seekers who traveled on the Underground Railroad that create the special sense of place that is vital in telling the New York story of the human desire for freedom and the historic sites they created during their journey to emancipation; and

WHEREAS, the Steering Committee of the Harriet Tubman Underground Railroad New York Scenic Byway, composed of representatives of 22 municipalities along the proposed scenic byway route, committed to work cooperatively to protect and promote the historic, scenic, recreational, and economic well-being of the 544-mile Corridor throughout the state and agreed to pursue the nomination of the Harriet Tubman Underground Railroad New York Scenic Byway; and

WHEREAS, under the leadership of the Harriet Tubman Underground Railroad New York Scenic Byway Steering Committee, each of the 22 counties contributed to the development of this corridor management plan by forming local byway groups, encouraging public participation, and leading individual meetings of the Collaborative; and

WHEREAS, the Advisory Committee of the Harriet Tubman Underground Railroad New York Scenic Byway, consisting of relatives of Harriet Tubman, descendants of Freedom Seekers, Harriet Tubman and/or Underground Railroad historians, representatives from state and federal agencies have strengthened the historic integrity, representation, and the principles of the corridor management plan; and

WHEREAS, in the process of developing this corridor management plan, the Harriet Tubman Underground Railroad New York Scenic Byway Steering Committee has strengthened the bonds of inter-municipal cooperation, and the involved entities envision further benefit through scenic byway designation including sustained collaborative progress, increased funding opportunities for recommendations identified in the plan, enhanced partnerships with agencies responsible for the stewardship of resources along and adjacent to the byway route, and an improved transportation experience that preserves, interprets, and promotes the corridor's intrinsic qualities and resources; and

of the Harriet Tubman Underground Railroad New York Scenic Byway which includes programs for stewardship and enhancement of the scenic byway and guidance to manage future activities along its corridor; and

BE IT FURTHER RESOLVED, that the City of Oneida confirms that they will not approve any requests for new off-premise outdoor advertising signs along the designated Harriet Tubman Underground Railroad New York Scenic Byway route; and

BE IT FURTHER RESOLVED, that the City of Oneida will work in partnership with the other municipalities along the Harriet Tubman Underground Railroad New York Scenic Byway and local and regional stakeholders in order to support future Byway program development and collaborate with these interested entities to explore opportunities for cooperation and methods to advance the Scenic Byway.

Ayes:

Nays:

MOTION CARRIED/FAILED

Proposed Harriet Tubman Underground Railroad Byway (HTURB)



Sharing Authentic Stories of Harriet Tubman and Freedom Seekers in New York

What is a NY State Scenic Byway: A New York Byway is a self-guided public road recognized by the New York State Department of Transportation (NYS DOT) for its special scenic, historic, cultural, recreational, archaeological, and/or natural qualities recognized through legislation. Byways offer a unique alternative to interstate travel, inviting travelers to explore and enjoy attractions along the designated route. They enhance travel experiences and contribute to the vitality of local economies. In addition, designated New York State Byways have seen a significant economic impact within their local communities.

The Proposed Harriet Tubman Underground Railroad New York Byway offers opportunities to share authentic stories of Harriet Tubman and Freedom Seekers in New York.

As a vehicle for education, perseverance, and economic growth, the Harriet Tubman Underground Railroad New York Byway fosters community pride, enhances residents' quality of life, preserves its historic and natural assets, inspires visitors to be agents of change, and elevates the authentic stories of Freedom Seekers on their journey to Freedom by providing exceptional and inclusive experiences along its 550-mile route.

ECONOMIC IMPACT OF SCENIC BYWAYS SIMILAR IN LENGTH AND SCOPE:

**Maryland's
Harriet Tubman Byway**
(Spans 125 miles)

Contributes **\$23 million** in sales annually to the area; supporting **363 jobs** for **\$9.9 million** in earnings.

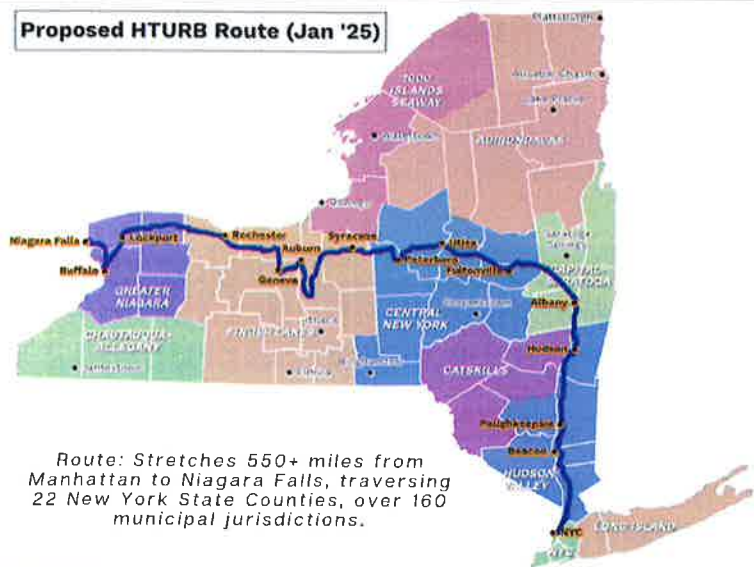
Natchez Trace Parkway
(444 miles through 41 county and municipal jurisdictions in Mississippi, Tennessee, and Alabama):

Generates **\$18.4 billion** of direct spending in communities within 60 miles of a national park; supports **271,544 jobs** in neighboring communities.

**Journey Through Hallowed
Ground National Scenic Byway**
(15-county byway region of Maryland, Pennsylvania, Virginia, and West Virginia)

Generates **\$1.06 billion** in total business sales, more than **6,500 jobs**, and an increase of approximately **\$165.1 million** in earnings.

Proposed HTURB Route (Jan '25)



TIMELINE FOR COMPLETION

2025

- March: Finalize Municipality Resolutions
- April-June: Public Feedback on CMP
- June- Sept: Submit CMP to NY State DOT
- Sept-Dec: Prepare documentation for legislative bill

2026

- Jan: Introduce Legislation
- March: Host Celebrations on Designated Byway



Frequently Asked Questions



What is a Scenic Byway?

The New York Department of Transportation (NYDOT) describes a scenic byway as “a public road having special scenic, historic, recreational, cultural, archaeological, and/or natural qualities that have been recognized as such through legislation or some other official declaration.”



Why is designation as a scenic byway important?

The New York State Department of Transportation (NYSDOT) designates Byways that are of particular statewide interest as “New York State Scenic Byways”. Communities along official Scenic NYS DOT Byways have seen tremendous economic impacts.

The NYSDOT State Scenic Byway program encourages both economic development and resource conservation, recognizing that each of these aspects of a byway must be fostered to ensure the success of the other. There are also Billboard restrictions for New York State Byways. Source: <https://www.dot.ny.gov/display/programs/scenic-byways/programs>



What are the local costs for the Corridor, if any?

There are no costs to local municipalities or individuals to apply for the designation. The Underground Railroad Consortium of New York State received a grant to create the Corridor Management Plan.



What is a Corridor Management Plan?

A Corridor Management Plan (CMP) guides the future promotion, preservation, tourism development, and enhancement of a designated byway. The plan results from local governments, community organizations, and byway residents working together to establish goals and objectives they hope to achieve through designation. These goals may include promoting tourism, preserving historic and natural resources, or interpreting scenic views.

The CMP is not a document of new laws, regulations, or ordinances. Instead, it utilizes existing land use plans plus local stakeholders' recommendations to take care of the byway voluntarily.



Who will implement and manage the Corridor Management Plan (CMP)?

The Underground Railroad Consortium of New York State is sponsoring the creation of the CMP and leading the designation process. A steering committee of local stakeholders will help create the CMP with assistance from Hargrove International, Inc., a heritage tourism and byway consulting firm. Once designated, the CMP will be implemented by a management entity as described in the final CMP.



What signage will be put on the byway and who will pay for them?

The NYS DOT will assume the cost of all official signage along the Scenic Byway. There is no financial commitment from the municipalities.



Regarding Billboards, please explain the resolution to “not approve any new requests for outdoor advertising along the Proposed Harriet Tubman Underground Railroad Byway.”

The intent is to prohibit permitting any NEW commercial billboards and refers to any outdoor sign containing advertising unrelated to any use or activity on the premises on which the sign is located. It does not include directional signs.



How will living on the Scenic Byway affect my property?

The New York Department of Transportation has only one land use restriction – the prohibition of constructing new billboards that accompany the Byway destination. This rule applies to the Interstate, National Highway, or Federal Routes. Living on a Scenic Byway will create a greater sense of pride for landowners and may increase property values.



Does designation as a Scenic Byway mean that NY DOT will exercise Eminent Domain?

No. Designation as a Scenic Byway does not facilitate NY DOT's ability to “take” your property or increase the likelihood of such an action.

14. A RESOLUTION AUTHORIZING PHASE II OF THE HIGINBOTHAM BROOK CULVERT REPLACEMENT, IN AND FOR THE CITY OF ONEIDA, MADISON COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$663,000, AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$663,000 BONDS OF SAID CITY TO PAY THE COST THEREOF.

RESOLUTION 25-

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 (the "City"), as follows:

Section 1. Phase II of the Higinbotham Brook Culvert replacement, including improvements and costs incidental thereto, in and for the City of Oneida, Madison County, New York, is hereby authorized at a maximum estimated cost of \$663,000.

Section 2. The plan for the financing of such maximum estimated cost is by the issuance of not to exceed \$663,000 bonds of said City hereby authorized to be issued therefor 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 purposes is forty years, pursuant to subdivision 4 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.

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

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

The resolution was thereupon declared duly adopted

15. CAPITAL PROJECT 25-2 HIGINBOTHAM BROOK CULVERT-PHASE II

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Engineer to proceed with Capital Project 25-2, Higinbotham Brook Culvert Phase II (Construction Phase).

Ayes:

Nays:

MOTION CARRIED/FAILED

CITY OF ONEIDA

Capital Project Estimate-2025

Capital Project# 25-2

Department: *Department of Public Works – General Fund*

Project Title: Higinbotham Brook Culvert - Construction Phase

Project Location: Main Street to Elizabeth Street

Purpose of Project: Construction of multi-phase project for rehabilitation/replacement of deteriorated culvert that has outlived its useful service life. Construction costs for Phase 2 are estimated at \$850,000.

Anticipated Completion: Fall 2025

Total Project Cost: \$850,000

Funding Source

Fund Balance:

Serial Bond: \$850,000

State/Federal Aid:

Grant:

16. SPECIAL EVENT APPLICATION-2025 WALK FOR AUTISM/CITY OF ONEIDA CO-SPONSOR

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

WHEREAS, Jennifer and Ben Bailey, on behalf of “Families First”, have submitted a Special Event Application requesting approval to host the 2025 Walk for Autism in the City of Oneida; and

WHEREAS, the purpose of this event is to raise awareness and support for individuals and families affected by autism within the community; and

WHEREAS, the Common Council of the City of Oneida recognizes the importance of this event and its positive impact on the community, as well as the mission of Families First in supporting local families; and

WHEREAS, the event organizers have agreed to comply with all necessary permitting, safety, and logistical requirements as set forth by the City of Oneida; and

WHEREAS, the City of Oneida wishes to co-sponsor this event in support of autism awareness and advocacy efforts within the community;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Oneida, that:

1. The Special Event Application submitted by Jennifer and Ben Bailey for the 2025 Walk for Autism through Families First is hereby approved.
2. The City of Oneida shall co-sponsor the event, providing necessary municipal support as deemed appropriate by city officials.
3. The event organizers shall coordinate with the City of Oneida’s departments, including public safety, public works, and any other relevant agencies, to ensure a safe and successful event.

Ayes:

Nays:

MOTION CARRIED/FAILED



CITY OF ONEIDA
City Clerk
109 N. Main Street
Oneida, NY 13421
315-363-7378/315-363-9558 (Fax)

APPLICATION FOR SPECIAL EVENT

FEE: \$25.00

OFFICE USE ONLY:

Date

Processed/Mailed:

By Whom:

RECEIVED
FEB 21 2025

☒ Insurance Binder (Full Policy) (city)

☒ Traffic Control (Police Dept. Assistance)

☒ Fire Barriers / Blockades

☒ Notification to Residents (via website/ Facebook/ eblast)

☐ Proof of Volunteers

☒ Bleachers/Tables/Garbage Cans/Etc.

NOTE: This application must be submitted at least forty- five (45) days prior to the event to the address above.

NAME OF EVENT:

2025 Walk for Autism
Jen + Ben Bailey

DATE OF EVENT: April 26th 10 AM

SPONSORING ORGANIZATION:

Families FIRST

PHONE NO.: (315) 292-8428

PRIMARY CONTACT:

Ben + Jen Bailey

EMAIL:

jenny318@gmail.com

LOCATION OF EVENT:

Start @ Higginbotham Park to Library
and back to Main St/
Park

ESTIMATED ATTENDANCE: 50-100+

EVENT TIME:

From

10

AM/PM

To

12

AM/PM

SET UP DATE:

April 26th

From

9

AM/PM

To

1

AM/PM

STREET CLOSURES:

Start Date/Time:

Through:

Please check appropriate boxes:

☒ Annual Event

☐ Vendors

All vendors will need to obtain a Vendor permit and provide a list with this application

☐ Entertainment

Please provide a listing of all performers, type of entertainment and schedule

☐ Restrooms

OTHER REQUESTS:

MAP: If your event will use City streets or sidewalks (for a walk/run/parade) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and route plans. You must include any streets or parking lots that you are requesting to be blocked off and location of vendors, if any. A final map, if different, must be provided seven (7) days prior to the event. You must allow for emergency access.

INSURANCE: All events must obtain a liability insurance policy in the amount of \$1,000,000.00 with the City of Oneida named as an additional insured. The insurance policy must be submitted to the City Clerk no later than thirty (30) days prior to the event and shall be subject to the approval of the City Attorney. This must be the full policy.

CERTIFICATION AND SIGNATURE

I understand and agree on behalf of the sponsoring organization that I have read and understand the attached Local Law No. 1 of 2012 in the City of Oneida.

I further understand that a liability insurance policy, with the City of Oneida named as an additional insured in the amount of \$1,000,000.00 will be presented to the City Clerk no later than thirty (30) days prior to the event and is subject to the review and approval of the City Attorney.

I further understand that the approval of this Special Event may include additional requirements or limitations based on the City's review of this application. Applicants who fail to follow the terms and conditions of the Special Events Policy may be subject to a fine.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings and agree that my sponsoring organization will comply with the terms of the confirmation of approval and all other City requirements, Ordinances, or other laws which may apply to this event.

2/19/25
DATE

Jennifer Bailey
SIGNATURE

Families First
ORGANIZATION

Attachments: Local Law No. 1 of 2012-Special Events Policy
Recreation Department Fee Schedule

CITY CLERK'S USE ONLY:

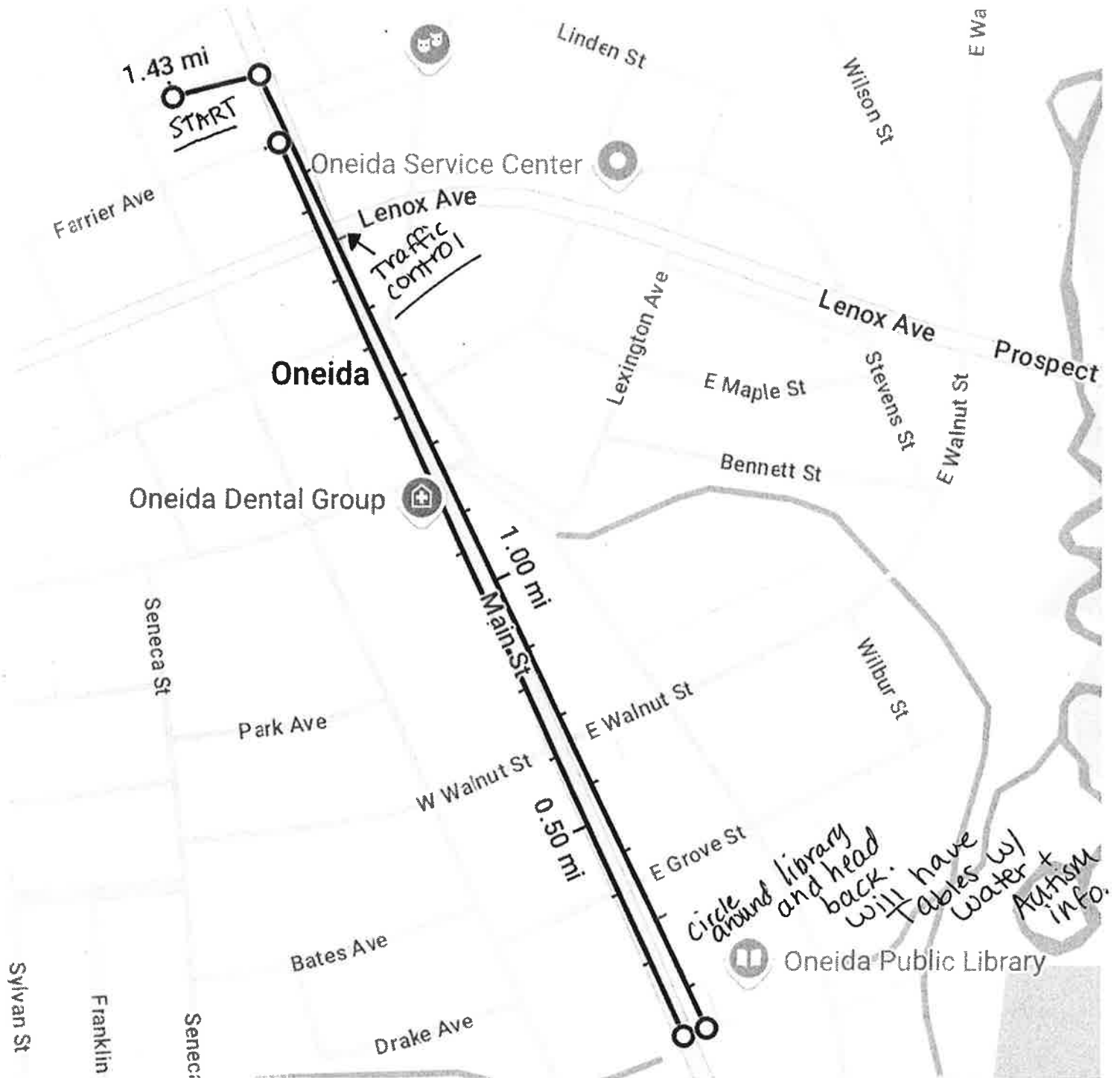
Insurance Policy Received: City to Provide Sent to City Attorney: 2/24/25 Approved: _____ Denied: _____

Common Council Approval: 3/4/25 Resolution No.: _____ Notification to Applicant: _____

City Clerk/Deputy City Clerk Signature: Sandra LaPera

Sandra LaPera-City Clerk

Monique Ludwig-Deputy City Clerk



CITY OF ONEIDA SPECIAL EVENTS APPLICATION

For City Department Use Only

TO: Department Heads

Please contact the applicant directly with any questions or concerns. Sign and return this form to the City Clerk's office as soon as possible.

EVENT TITLE: 2025 Walk for Autism : Quest for Understanding
DATE OF EVENT: April 26th TIME OF EVENT: 10 AM - 12 pm
CONTACT NAME/PHONE #: Jen + Ben Bailey (315) 264-2314 (Ben)
(315) 292-8428 (Jen)

DEPARTMENT:

- | | |
|--|--|
| <input type="checkbox"/> Police Department | <input checked="" type="checkbox"/> Parks and Recreation |
| <input type="checkbox"/> Fire Department | <input type="checkbox"/> DPW |

Estimated cost to applicant, if any: N/A

NOTES: City to Co-Sponsor + cover insurance
No Fee For Parks Rental, Police Traffic Coverage.

DEPARTMENT HEAD

DATE

2025 WALK FOR AUTISM AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, between the City of Oneida, a municipal corporation organized and existing under and by virtue of the laws of the State of New York and having its principal office at City Hall, 109 North Main Street, Oneida, New York, 13412 and Jennifer Bailey, on behalf of NY Families FIRST, a not-for-profit organization established to promote, provide and advocate for awareness events, programs and training for inclusive opportunities for families; and

WHEREAS, Jennifer Bailey contacted the City of Oneida on behalf of NY Families FIRST and expressed interest in hosting and organizing a Walk for Autism (the "Walk") as a special event to raise awareness and support for individuals and families affected by autism within the community; and

WHEREAS, the City of Oneida Common Council has found that use of the streets and other public places in the City from time to time for purposes of walk-a-thons, festivals, neighborhood celebrations, and other public events, serves to improve the quality of life of the residents of the City; and

WHEREAS, as part of its on-going effort to promote community events and raise awareness of needs within the community, the City of Oneida Common Council is desirous of having a Walk for Autism; and

WHEREAS, because it is anticipated that Families FIRST will incur expenses in connection with conducting the Walk, the City of Oneida does desire to co-sponsor such Walk; and

WHEREAS, the Walk is scheduled for April 26, 2025, from 10 a.m. until 12:00 p.m.; now therefore

IT IS HEREBY AGREED, the City shall co-sponsor the 2025 Walk for Autism with NY Families FIRST whereby Families FIRST shall host and organize the Walk and the City of Oneida shall provide support services and liability coverage for the Walk; be it further

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

City of Oneida

By: _____
Kyle Lovell, City Manager

NY Families FIRST

By: _____
Jennifer Bailey

ACKNOWLEDGMENTS

STATE OF NEW YORK)

)SS:

COUNTY OF MADISON)

On the ____ day of _____, in the year 2025, before me, the undersigned, **Jennifer Bailey**, on behalf of NY Families FIRST, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to be within said instrument and she acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the same.

Notary Public

STATE OF NEW YORK)

)SS:

COUNTY OF MADISON)

On the ____ day of _____, in the year 2025, before me, the undersigned, **Kyle Lovell**, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual who signed the within instrument, who, being by me duly sworn did depose and say that he is the City Manager of the City of Oneida described in and which executed the foregoing instrument; that he knows the seal of said municipal corporation; that one of the impressions appearing on said instrument is a true and correct impression of such seal; and that he affixed it thereto and attested the same over his signature by virtue of the authority in him vested and pursuant to a resolution of the City Council of the City of Oneida.

Notary Public

NEW BUSINESS:

Motion to adjourn by Councilor
Seconded by Councilor

Ayes:

Nays:

MOTION CARRIED/FAILED

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

CITY OF ONEIDA

Sandra LaPera, City Clerk