



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

**AGENDA**

<b>Date:</b>	February 21, 2023	<b>Presiding:</b>	Helen B. Acker, Mayor
<b>Time:</b>	6:30 p.m.	<b>Clerk:</b>	Sandy LaPera, City Clerk
<b>Location:</b>	Common Council Chambers	<b>Meeting Type:</b>	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

**PUBLIC HEARING:** Final Assessment Roll-2022 Sidewalk Replacement Program

**PUBLIC COMMENT:** Limited to 3 minutes

**OLD BUSINESS:**

**SUPERVISOR'S REPORT:**

Approval of the Minutes: February 7, 2023

Approval of Warrant: 4

Item	Title	Facilitator
1.	<b>MONTHLY REPORTS:</b> receive and place on file the Monthly Reports from the City Clerk, City Engineer, Codes Department, Comptroller, Fire Department, Parks & Recreation Department and Police Department	CITY CLERK
2.	<b>BOARD APPOINTMENT:</b> approve the Mayor's appointment of James Chamberlain, 610 W. Elm Street, Oneida NY to the Board of Assessment Review for a term to expire on September 4, 2025.	MAYOR
3.	<b>GRANT APPLICATION-RECORDS MANAGEMENT-</b> authorize the Mayor to submit a Grant Application (LGRMIF) to NYS for funding to assist in the conversion and access of City records and authorize the Mayor to execute any and all contracts and/or agreements in connection with the Grant Application	HENRY/LAPERA
4.	<b>CELL PHONE POLICY:</b> receive and place on file the Employees Acknowledgement and Understanding of the Cellular Telephone Administrative Policy from Water Superintendent, John Monaghan, and further approve the Cellular Telephone Request Form from said employee	WELLS/ MONAGHAN

Item	Title	Facilitator
5.	<b>BUDGET TRANSFERS/AMENDMENTS:</b> approve the Budget Transfers and Amendments as outlined by the Comptroller	WELLS
6.	<b>WAIVE RULE:</b> per Resolution 08-180 adopted by the Common Council on August 19, 2008, approve to waive the rule regarding the provisions of the procedure to accept agenda items	LAPERA
7.	<b>CONTRACT:</b> authorize the Police Chief to sign a five-year contract with Axon Enterprise, Inc. for the procurement and maintenance of body worn camera (BWC) equipment, storage, and software licenses	WELLS/LOWELL

**NEW BUSINESS**

**MINUTES OF THE COMMON COUNCIL  
REGULAR MEETING  
FEBRUARY 21, 2023**

A meeting of the Common Council of the City of Oneida, NY was held on the twenty first day of February 2022 at 6:30 p.m. at the Common Council Chambers, 109 N. Main, Oneida, NY 13421.

The meeting was called to order by Mayor Helen Acker

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

**Supervisors**

Matt Roberts	<input type="checkbox"/>	<input type="checkbox"/>
Mary Cavanagh	<input type="checkbox"/>	<input type="checkbox"/>
Joe Magliocca	<input type="checkbox"/>	<input type="checkbox"/>
Brandee DuBois	<input type="checkbox"/>	<input type="checkbox"/>

**Also Present**

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

Call to Order/Pledge of Allegiance/Roll Call

**PUBLIC HEARING:** Final Assessment Roll-2022 Sidewalk Replacement Program

**OPEN PUBLIC HEARING**

**FINAL ASSESSMENT ROLL FOR THE 2022 SIDEWALK REPLACEMENT PROGRAM**

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing to approve the Final Assessment Roll for the 2022 Sidewalk Replacement Program in the City of Oneida be hereby opened at \_\_\_\_\_ p.m.

Ayes:

Nays:

Absent:

**MOTION CARRIED**

**APPEARANCES**

**CLOSE PUBLIC HEARING**

**FINAL ASSESSMENT ROLL FOR THE 2022 SIDEWALK REPLACEMENT PROGRAM**

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing to approve the Final Assessment Roll for the 2022 Sidewalk Replacement Program in the City of Oneida be hereby closed at \_\_\_\_\_ p.m.

Ayes:

Nays:

Absent:

**MOTION CARRIED**

**PUBLIC COMMENT:**  
**OLD BUSINESS:**  
**SUPERVISOR'S REPORT:**

**APPROVAL OF MINUTES**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the minutes of the regular meeting of February 7, 2023, are hereby approved as presented.

Ayes:  
Nays:  
Absent:

**MOTION CARRIED**

**APPROVAL OF WARRANT**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that Warrant No. 4, checks and ACH payments in the amount of \$284,308.46 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller.

Ayes:

Nays:

Absent:

**MOTION CARRIED**

<b>WARRANT</b>	<b>4</b>
<b>DATE:</b>	<b>February 21, 2023</b>

<b>FUND</b>		<b>PAYMENT NUMBER (S)</b>	<b>AMOUNT</b>
Capital	4787		\$ 1,254.13
Library Fund	025	1011	\$ 3,000.00
Fund	027		
ARPA Fund	030	1272	\$ 1,175.00
Current Funds		71360-71442	\$ 276,395.89
ACH			\$ 2,483.44

<b>WARRANT #1 TOTAL</b>	<b>\$ 284,308.46</b>
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Oneida, NY

# Expense Approval Report

## By Fund

Payment Dates 2/13/2023 - 2/21/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
BISON OFFICE	DFT0003447	02/21/2022	DESK	001.1660.0300.0000	723.44
AMAZON WEB SERVICES, LLC.	71361	02/21/2022	SPACE HEATER	001.1660.0300.0000	29.99
NORTHLAND COMMUNICATIO...	71410	02/21/2022	PHONE & INTERNET	001.1680.0403.0000	1,109.08
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	Multitool	001.3120.0317.0000	89.95
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	Physiophyx monocular	001.3120.0317.0000	55.98
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	Streamlight 66604	001.3120.0317.0000	29.99
NATIONAL GRID	71409	02/21/2023	ELECTRIC	001.1620.0401.0000	4,696.23
Richard Grimaldi	71420	02/21/2023	ASSIGNERS FEES BASKETBALL	001.7140.0403.2020	225.00
WAL-MART, INC.	71440	02/21/2023	Running Supplies	001.3120.0300.0000	65.73
TOM WRIGHT	71432	02/21/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
WAL-MART, INC.	71440	02/21/2023	Supplies for Hidka Training at Ka...	001.3120.0413.0000	92.70
CHAD REESE	71376	02/21/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
JIM IRONSIDE	71397	02/21/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
BARRY VANDREASON	71364	02/21/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
STEFAN NEMECEK	71428	02/21/2023	HOOP MONSTERS	001.7140.0403.2003	42.00
UNITED AUTO SALES	71435	02/21/2023	parts	001.5132.0300.0000	206.91
MARCY HYDRAULICS	71403	02/21/2023	hydraulic parts	001.5132.0300.0000	18.30
MARCY HYDRAULICS	71403	02/21/2023	hydraulic parts	001.5132.0300.0000	727.65
CLEMENTE FANE CONCRETE	71379	12/30/2022	CEMENT FOR CITY HALL	001.5110.0314.0000	266.25
SPECTROTEL, INC.	71427	02/21/2023	LONG DISTANCE	001.1680.0403.0000	135.71
SILVER CITY TIRE INC	71424	02/21/2023	Running Auto Supplies	001.1640.0403.0001	99.90
FACILITIES EQUIPMENT AND SE...	71385	12/30/2022	REC GYM IMPROVEMENTS	001.7140.0422.0001	49,094.00
SNAP ON TOOLS	71426	02/21/2023	tools	001.5132.0200.0000	1,125.00
EAGLE POINT GUN / TJ MORRIS...	71384	12/30/2022	AMMO	001.3120.0300.0000	1,452.10
JC SMITH, INC.	71395	02/21/2023	adapters	001.5110.0314.0000	485.56
FASTENAL CO. INC.	71386	02/21/2023	parts and supplies	001.5132.0300.0000	26.00
HUMMELS OFFICE EQUIPMENT...	71393	02/21/2023	BUILDING SUPPLIES	001.1620.0300.0000	262.07
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	Nexbelt - walnut	001.3120.0317.0000	69.99
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	Nexbelt - black	001.3120.0317.0000	69.99
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	Nexbelt - black nylon	001.3120.0317.0000	59.99
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	PGA Tour Men's Pants	001.3120.0317.0000	40.00
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	Hero's Pride Rubber belt	001.3120.0317.0000	14.99
ANDY KIMBALL	71362	02/21/2023	YOUTH BASKETBALL	001.7140.0403.2003	72.00
DAVID CIMPI	71382	02/21/2023	EXAM MONITOR	001.1430.0403.0000	50.00
INDEED	DFT0003452	02/21/2023	Indeed	001.1430.0400.0000	151.76
BRAYDON DI SALVO	71371	02/21/2023	CO-ED VOLLEYBALL	001.7140.0403.2021	50.00
MARTY NEMECEK	71404	02/21/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
WILLIAM METZ	71442	02/21/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
RUSSELL ABRAHAM	71421	02/21/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
LANCE WEHRLE	71399	02/21/2023	MUNY BASKETBALL	001.7140.0403.2020	90.00
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	Jukmo Quick Release Belt	001.3120.0317.0000	16.13
AMAZON WEB SERVICES, LLC.	71361	02/21/2023	FILTER BAGS AND CANNED AIR	001.1620.0300.0000	32.00
AMAZON WEB SERVICES, LLC.	71361	02/21/2023	FILTER BAGS AND CANNED AIR	001.1660.0300.0000	18.83
ONEIDA DONUTS LLC	71413	02/21/2023	OVERPAYMENT ON CITY COUN...	001.0023.2770.0000	9,097.54
CARTRIDGE PROS	DFT0003448	02/21/2023	INK CARTRIDGE FOR THE POST...	001.1660.0300.0000	84.95
AMAZON WEB SERVICES, LLC.	DFT0003446	02/21/2023	Streamlight 69424 TLR7 light	001.3120.0317.0000	126.10
WAL-MART, INC.	71440	02/21/2023	BLANKET PO	001.7140.0409.0000	243.86
SCOTT CARROLL	71422	02/21/2023	CO-ED VOLLEYBALL	001.7140.0403.2021	75.00
DOUG UHLIG	71383	02/21/2023	CO-ED VOLLEYBALL	001.7140.0403.2021	125.00
CENTRAL NEW YORK ASSOCIAT...	71375	02/21/2023	Chief's Membership	001.3120.0407.0000	100.00
GE SOFTWARE	71389	02/21/2023	EKOS fule site module software	001.5132.0403.0000	80.00
LOMBARDI & ASSOCIATES, LLC	71400	12/30/2022	Active Shooter Shelds with plac...	001.9785.0600.0001	3,031.68
LOMBARDI & ASSOCIATES, LLC	71400	12/30/2022	Active Shooter Kit with Accessor..	001.9785.0600.0001	1,524.22



## Expense Approval Report

Payment Dates: 2/13/2023 - 2/21/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LOMBARDI & ASSOCIATES, LLC	71400	12/30/2022	SPEED Plates	001.9785.0600.0001	331.16
PHILLIP LOMBARDI	71416	12/30/2022	Vehicle Ballistic Kits	001.1640.0403.0001	5,044.26
JEROME FIRE EQUIPMENT CO, I...	71396	02/21/2023	Compressor Maintenance/servl...	001.3410.0400.0000	535.00
JEROME FIRE EQUIPMENT CO, I...	71396	12/30/2022	Replacement rope for expired b...	001.3410.0200.0000	2,845.00
JEROME FIRE EQUIPMENT CO, I...	71396	12/30/2022	Bail out carabiners. screw links, ...	001.3410.0400.0000	430.00
GALLS INCORPORATED	71388	02/21/2023	5.11 Tactical Utility Shirts	001.3120.0317.0000	45.50
GALLS INCORPORATED	71388	02/21/2023	Inner Belt	001.3120.0317.0000	22.01
GALLS INCORPORATED	71388	02/21/2023	Flashlight Batteries	001.3120.0317.0000	30.60
GALLS INCORPORATED	71388	02/21/2023	Flashlight	001.3120.0317.0000	143.10
NADINE BELL, ESQ	71408	02/21/2023	LEGAL SERVICES	001.1420.0400.0000	4,000.00
NADINE BELL, ESQ	71408	02/21/2023	LEGAL SERVICES	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	71408	02/21/2023	LEGAL SERVICES	001.1420.0411.0000	1,501.50
NADINE BELL, ESQ	71408	02/21/2023	LEGAL SERVICES	001.1420.0410.0000	2,730.75
RELIABLE PRODUCTS	71419	02/21/2023	SALT FOR SIDEWALKS	001.1620.0300.0000	61.50
CARGILL SALT	71374	02/21/2023	road salt	001.5142.0315.0000	5,157.98
CARGILL SALT	71374	02/21/2023	road salt	001.5142.0315.0000	5,188.72
CARGILL SALT	71374	02/21/2023	road salt	001.5142.0315.0000	5,198.71
CARGILL SALT	71374	02/21/2023	road salt	001.5142.0315.0000	5,178.34
CARGILL SALT	71374	02/21/2023	road salt	001.5142.0315.0000	5,175.49
ONONDAGA COUNTY PLANNIN...	71415	02/21/2023	TRAINING	001.8020.0400.0000	300.00
QUILL CORPORATION	71418	02/21/2023	TONER	001.1660.0300.0000	22.33
QUILL CORPORATION	71418	02/21/2023	TONER	001.1660.0300.0000	15.97
QUILL CORPORATION	71418	02/21/2023	TONER	001.1660.0300.0000	28.89
QUILL CORPORATION	71418	02/21/2023	TONER	001.1660.0300.0000	28.10
TRAFFIC SYSTEMS INCOPORATED	71434	12/30/2022	Solar Powered 13" LED Radar S...	001.3120.0300.0000	250.00
TRAFFIC SYSTEMS INCOPORATED	71434	12/30/2022	Solar Powered 13" LED Radar S...	001.3310.0406.0000	3,000.00
THE SENATOR FREDERICK L. W...	71430	12/30/2022	LT Relyea Fire Officer II	001.3410.0413.0000	216.00
NYS ASSESSORS' ASSOC., INC.	71412	02/21/2023	TRAINING	001.1355.0401.0000	110.00
THE ESTATE OF LOUIS K. ESENG...	71429	12/30/2022	MEDICARE REIMBURSEMENT	001.9060.0805.0000	340.20
COOPER ELECTRIC	71380	02/21/2023	ELECTRICAL SUPPLIES	001.3310.0300.0000	170.60
COOPER ELECTRIC	71380	02/21/2023	ELECTRICAL SUPPLIES	001.3310.0300.0000	34.12
COOPER ELECTRIC	71380	02/21/2023	emergency shut off switch	001.5132.0300.0000	5.16
COOPER ELECTRIC	71380	02/21/2023	emergency shut off switch	001.5132.0300.0000	58.89
COOPER ELECTRIC	71380	02/21/2023	emergency shut off switch	001.5132.0300.0000	25.47
COOPER ELECTRIC	71380	02/21/2023	emergency shut off switch	001.5132.0300.0000	16.39
COOPER ELECTRIC	71380	02/21/2023	ELECTRICAL SUPPLIES	001.3310.0300.0000	46.62
BLISS ENVIRONMENTAL SERVIC...	71367	02/21/2023	GARBAGE REMOVAL	001.1620.0403.0003	246.50
BLISS ENVIRONMENTAL SERVIC...	71367	02/21/2023	DUMPSTERA AND GARBAGE R...	001.5132.0403.0000	109.00
MGM PARTS DISTRIBUTORS, INC	71405	02/21/2023	Running Police Auto Supplies	001.1640.0403.0001	15.06
MGM PARTS DISTRIBUTORS, INC	71405	02/21/2023	parts	001.5132.0300.0000	44.54
MGM PARTS DISTRIBUTORS, INC	71405	02/21/2023	parts	001.5132.0300.0000	48.94
MGM PARTS DISTRIBUTORS, INC	71405	02/21/2023	parts	001.5132.0300.0000	11.40
NYE AUTOMOTIVE GROUP INC.	71411	02/21/2023	Running Police Auto Supplies	001.1640.0403.0001	192.00
NYE AUTOMOTIVE GROUP INC.	71411	02/21/2023	parts and labor	001.5132.0300.0000	63.00
BR JOHNSON INC	71370	02/21/2023	Hardware for Court door	001.1620.0300.0000	362.28
TRACTOR SUPPLY CO	71433	02/21/2023	Pressure switch for 2-stage co...	001.3410.0409.0000	129.99
BOUND TREE MEDICAL, LLC.	71369	02/21/2023	Medical Supplies	001.3410.0300.0000	491.46
ONEIDA OFFICE SUPPLY	71414	02/21/2023	Running Supplies	001.3120.0300.0000	78.60
ONEIDA OFFICE SUPPLY	71414	02/21/2023	BINDERS	001.7140.0300.0000	18.81
ONEIDA OFFICE SUPPLY	71414	02/21/2023	OFFICE SUPPLIES CLERK	001.1410.0300.0000	54.89
ONEIDA OFFICE SUPPLY	71414	02/21/2023	Running Supplies	001.3120.0300.0000	5.98
ONEIDA OFFICE SUPPLY	71414	02/21/2023	BUILDINGS SUPPLIES	001.1620.0300.0000	110.06
ONEIDA OFFICE SUPPLY	71414	02/21/2023	BANKERS BOXES	001.1660.0300.0000	59.88
VERIZON WIRELESS	71439	02/21/2023	MODUMS	001.3120.0410.0000	76.49
KIME HARDWARE	71398	02/21/2023	BLANKET PO	001.7140.0409.0000	44.97
WHITE FARM SUPPLY INC	71441	02/21/2023	BLANKET PO	001.7140.0409.0000	73.99
BONADIO & CO LLP	71368	12/30/2022	2022 GASB 87 Audit	001.1315.0403.0000	903.00
BONADIO & CO LLP	71368	12/30/2022	2022 City Audit	001.1315.0403.0000	2,423.08
NYE AUTOMOTIVE GROUP INC.	71411	02/21/2023	parts and labor	001.5132.0300.0000	150.12
UNITED UNIFORM CO INC	71436	02/21/2023	Little Safariland 7378 Holster	001.3120.0317.0000	57.00

## Expense Approval Report

Payment Dates: 2/13/2023 - 2/21/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
UPSTATE WHOLESALE SUPPLY, ...	71437	12/30/2022	Getac F110 Tablet	001.3120.0413.0000	3,219.00
UPSTATE WHOLESALE SUPPLY, ...	71437	12/30/2022	Getac F110 Tablet	001.3120.0416.0000	12.00
QUADIENT LEASING USA INC	71417	02/21/2023	JAN 17 - APR 16	001.1620.0406.0000	344.85
GLOCK PROFESSIONALS, INC	71390	02/21/2023	Witchley Training	001.3120.0413.0000	250.00
GALLS INCORPORATED	71388	02/23/2023	Handcuff Strap	001.3120.0317.0000	16.20
GALLS INCORPORATED	71388	02/23/2023	Shipping	001.3120.0317.0000	3.55
GALLS INCORPORATED	71388	02/23/2023	Aerosol Pouch	001.3120.0317.0000	29.25
<b>Fund 001 - GENERAL FUND Total:</b>					<b>136,147.82</b>
<b>Fund: 002 - WATER</b>					
VERIZON	DFT0003451	02/21/2023	FIOS TABERG	002.8300.0401.0000	75.99
IMAGE NOW, INC.	71394	02/21/2023	Image Now	002.8300.0300.0000	1,480.00
NATIONAL GRID	71409	02/21/2023	ELECTRIC	002.8300.0401.0000	1,552.98
CITY OF SHERRILL	71378	12/30/2022	TRANSMISSION BILL	002.8300.0403.0000	475.70
FERGUSON WATERWORKS, INC.	71387	12/30/2022	PIPES & MISC ITEMS	002.8300.0427.0000	5,931.60
FERGUSON WATERWORKS, INC.	71387	12/30/2022	PIPES & MISC ITEMS	002.8300.0427.0000	1,481.44
FERGUSON WATERWORKS, INC.	71387	12/30/2022	PIPES & MISC ITEMS	002.8300.0427.0000	3,761.20
FERGUSON WATERWORKS, INC.	71387	12/30/2022	PIPES & MISC ITEMS	002.8300.0427.0000	325.80
FERGUSON WATERWORKS, INC.	71387	12/30/2022	PIPES & MISC ITEMS	002.8300.0427.0000	38,642.40
AMAZON WEB SERVICES, LLC.	71361	02/21/2023	6 BINDERS	002.8300.0300.0000	77.34
EBAY.COM	DFT0003450	02/21/2023	LIMIT SWITCH	002.8300.0319.0000	110.94
THOMAS O'HERIEN	71431	02/21/2023	REFUND ON INSURANCE DEDU...	002.9060.0805.0000	164.40
BLISS ENVIRONMENTAL SERVIC...	71367	02/21/2023	RUNNING PO	002.8300.0319.0000	29.43
BENEFACOR FUNDING CORP	71366	02/21/2023	RUNNING PO	002.8300.0415.0000	64.80
MYERS AND COMPANY, LLC	71407	02/21/2023	Fire Extingusier Maintance	002.8300.0319.0000	100.00
MOHAWK VALLEY WATER AUTH	71406	12/30/2022	Bacti testing	002.8300.0415.0000	960.00
MOHAWK VALLEY WATER AUTH	71406	12/30/2022	Standard Plate Count	002.8300.0415.0000	40.00
SLACK CHEMICAL CO	71425	02/21/2023	LIQUID CHLORINE AND BLEACH	002.8300.0308.0000	779.43
SLACK CHEMICAL CO	71425	02/21/2023	LIQUID CHLORINE AND BLEACH	002.8300.0308.0000	3,543.86
COOPER ELECTRIC	71380	02/21/2023	RUNNING PO	002.8300.0319.0000	10.33
BUELL FUEL LLC	71372	02/21/2023	Buell Fuel	002.8300.0401.0000	4,514.12
MALONES SERVICES INC.	71402	02/21/2023	Molones Service	002.0023.2770.0000	1,350.00
GRAINGER INC	71391	02/21/2023	Grainger INC.	002.8300.0319.0000	37.24
GRAINGER INC	71391	02/21/2023	Grainger INC.	002.8300.0200.0000	606.33
GRAINGER INC	71391	02/21/2023	Grainger INC.	002.8300.0200.0000	1,129.12
KIME HARDWARE	71398	02/21/2023	RUNNING PO	002.8300.0319.0000	36.99
BONADIO & CO LLP	71368	12/30/2022	2022 GASB 87 Audit	002.8300.0403.0000	193.50
BONADIO & CO LLP	71368	12/30/2022	2022 City Audit	002.8300.0403.0000	538.46
CONNOR-WINFIELD CORP	DFT0003449	02/21/2023	JANUS REMOTE	002.8300.0403.0000	360.00
CONNOR-WINFIELD CORP	DFT0003449	02/21/2023	JANUS REMOTE	002.8300.0403.0000	396.85
CORE & MAIN	71381	12/30/2022	ALL ITEMS PER 2022 METER BID	002.8300.0324.0000	8,052.24
<b>Fund 002 - WATER Total:</b>					<b>76,822.49</b>
<b>Fund: 003 - SEWER</b>					
NORTHLAND COMMUNICATIO...	71410	02/21/2022	PHONE & INTERNET	003.8110.0401.0000	461.46
NATIONAL GRID	71409	02/21/2023	ELECTRIC	003.8110.0401.0000	20,328.26
BARTON & LOGUIDICE,DPC	71365	12/30/2022	spcc engineering services	003.8110.0400.0000	1,180.00
CHARTER COMMUNICATIONS	71377	02/21/2023	MODUM BROADWAY PUMP ST...	003.8110.0401.0000	119.98
LOWE'S HOME IMPROVEMENT, ...	71401	02/21/2023	SUPPLIES	003.8110.0300.0000	75.30
ADIRONDACK ENVIRONMENTAL..	71360	02/21/2023	permit sampling	003.8110.0415.0000	632.40
ADIRONDACK ENVIRONMENTAL..	71360	02/21/2023	permit sampling	003.8110.0415.0000	632.40
BURNS BROS CONTRACTORS	71373	12/30/2022	Lochinvar Boiler	003.8110.0200.0000	28,000.00
USA BLUE BOOK	71438	02/21/2023	LAB SUPPLIES	003.8110.0415.0000	1,879.74
SLACK CHEMICAL CO	71425	02/21/2023	CL2	003.8110.0308.0000	3,209.88
BARCLAY DAMON LLP	71363	12/30/2022	WWTP DISCHARGE	003.8110.0400.0000	6,117.00
MGM PARTS DISTRIBUTORS, INC	71405	02/21/2023	PARTS	003.8110.0411.0000	7.18
MGM PARTS DISTRIBUTORS, INC	71405	02/21/2023	PARTS	003.8110.0411.0000	99.97
HOWLAND PUMP AND SUPPLY ...	71392	12/30/2022	boiler pump parts	003.8110.0200.0000	930.62
HOWLAND PUMP AND SUPPLY ...	71392	02/21/2023	PLUMBING PARTS AND SUPPLIES	003.8110.0300.0000	77.34
HOWLAND PUMP AND SUPPLY ...	71392	02/21/2023	PLUMBING PARTS AND SUPPLIES	003.8110.0300.0000	134.87
SENECA PLUMBING AND HEATI...	71423	02/21/2023	QUARTERLY SUPPLIES	003.8110.0200.0000	237.16
GRAINGER INC	71391	02/21/2023	clarifier motor	003.8110.0200.0000	1,004.34

**Expense Approval Report**

Payment Dates: 2/13/2023 - 2/21/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
KIME HARDWARE	71398	02/21/2023	QUARTERLY SUPPLIES	003.8110.0300.0000	49.16
BONADIO & CO LLP	71368	12/30/2022	2022 GASB 87 Audit	003.8110.0403.0000	193.50
BONADIO & CO LLP	71368	12/30/2022	2022 City Audlt	003.8110.0403.0000	538.46
<b>Fund 003 - SEWER Total:</b>					<b>65,909.02</b>
<b>Fund: 025 - LIBRARY CONSTRUCTION</b>					
ONEIDA PUBLIC LIBRARY DISTRI...	1011	02/21/2023	AMOUNT OWING FROM TOWN...	025.0025.0632.0005	3,000.00
<b>Fund 025 - LIBRARY CONSTRUCTION Total:</b>					<b>3,000.00</b>
<b>Fund: 030 - Federal ARPA</b>					
CLEMENTE FANE CONCRETE	1272	12/30/2022	cement for city hall	030.1620.0401.0000	1,175.00
<b>Fund 030 - Federal ARPA Total:</b>					<b>1,175.00</b>
<b>Fund: 201 - 2010 GLENMORE DAM REHABILITATION</b>					
RAMBOLL AMERICAS ENGINEER...	4787	12/30/2022	GLENMORE DAMN	201.8300.0405.0000	1,254.13
<b>Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:</b>					<b>1,254.13</b>
<b>Grand Total:</b>					<b>284,308.46</b>

**Report Summary**

**Fund Summary**

Fund	Payment Amount
001 - GENERAL FUND	136,147.82
002 - WATER	76,822.49
003 - SEWER	65,909.02
025 - LIBRARY CONSTRUCTION	3,000.00
030 - Federal ARPA	1,175.00
201 - 2010 GLENMORE DAM REHABILITATION	1,254.13
<b>Grand Total:</b>	<b>284,308.46</b>

**Account Summary**

Account Number	Account Name	Payment Amount
001.0023.2770.0000	MISCELLANEOUS	9,097.54
001.1315.0403.0000	CITY AUDIT	3,326.08
001.1355.0401.0000	TRAINING	110.00
001.1410.0300.0000	MAT SUPPLIES	54.89
001.1420.0400.0000	MOU -\$3668.75	4,000.00
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1420.0410.0000	LAW LITIGATION	2,730.75
001.1420.0411.0000	LABOR SERVICES AND NE...	1,501.50
001.1430.0400.0000	OTHER EXPENSE	151.76
001.1430.0403.0000	CONTRACTS	50.00
001.1620.0300.0000	MAT SUPPLIES	827.91
001.1620.0401.0000	ELECTRIC AND GAS	4,696.23
001.1620.0403.0003	CONTRACTS COMBINED	246.50
001.1620.0406.0000	COPIER CONTRACTS	344.85
001.1640.0403.0001	CENTRAL VEHICLE -POLICE..	5,351.22
001.1660.0300.0000	Central Office Supplies	1,012.38
001.1680.0403.0000	CONTRACTS	1,244.79
001.3120.0300.0000	MAT SUPPLIES	1,852.41
001.3120.0317.0000	CLOTHING	920.32
001.3120.0407.0000	CHIEF'S EXPENSE	100.00
001.3120.0410.0000	RADIO MAINTENANCE & ...	76.49
001.3120.0413.0000	TRAINING	3,561.70
001.3120.0416.0000	TRAVEL-MEALS	12.00
001.3310.0300.0000	MAT SUPPLIES	251.34
001.3310.0406.0000	Traffic Safety Board Expen...	3,000.00
001.3410.0200.0000	FIRE EQUIPMENT	2,845.00
001.3410.0300.0000	MEDICAL SUPPLIES	491.46
001.3410.0400.0000	SCBA	965.00
001.3410.0409.0000	EQUIPMENT REPAIR & MA..	129.99
001.3410.0413.0000	TRAINING	216.00
001.5110.0314.0000	ROAD MATERIALS	751.81
001.5132.0200.0000	EQUIPMENT	1,125.00
001.5132.0300.0000	DPW MAINTENANCE- RE...	1,402.77
001.5132.0403.0000	CONTRACTS	189.00
001.5142.0315.0000	SALT AND SAND	25,899.24
001.7140.0300.0000	MAT SUPPLIES	18.81
001.7140.0403.2003	CONTRACTS YOUTH BB	114.00
001.7140.0403.2020	CONTRACTS.MUNY BB	945.00
001.7140.0403.2021	CONTRACTS.ADULT VB	250.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	362.82
001.7140.0422.0001	Rec Center Facilities Repair	49,094.00
001.8020.0400.0000	OTHER EXPENSE	300.00
001.9060.0805.0000	HEALTH INSURANCE	340.20
001.9785.0600.0001	PRINCIPLE ON LEASE-POLI...	4,887.06
002.0023.2770.0000	MISCELLANEOUS	1,350.00
002.8300.0200.0000	EQUIPMENT	1,735.45
002.8300.0300.0000	MAT SUPPLIES	1,557.34

**Account Summary**

Account Number	Account Name	Payment Amount
002.8300.0308.0000	CHLORINE	4,323.29
002.8300.0319.0000	GENERAL MAINTENANCE	324.93
002.8300.0324.0000	METERS & PARTS	8,052.24
002.8300.0401.0000	UTILITIES	6,143.09
002.8300.0403.0000	CONTRACTS	1,964.51
002.8300.0415.0000	LAB TESTING	1,064.80
002.8300.0427.0000	INFRASTRUCTURE IMPRO...	50,142.44
002.9060.0805.0000	HEALTH INSURANCE	164.40
003.8110.0200.0000	EQUIPMENT	30,172.12
003.8110.0300.0000	MAT SUPPLIES	336.67
003.8110.0308.0000	CHLORINE	3,209.88
003.8110.0400.0000	CONTRACTUAL SERVICES	7,297.00
003.8110.0401.0000	UTILITIES	20,909.70
003.8110.0403.0000	AUDIT CONTRACTS	731.96
003.8110.0411.0000	VEHICLE MAINTENANCE	107.15
003.8110.0415.0000	LAB TESTING	3,144.54
025.0025.0632.0005	VERNON DUE TO LIBRARY...	3,000.00
030.1620.0401.0000	Bullding/Office Improvem...	1,175.00
201.8300.0405.0000	GLENMORE DAM REHABIL...	1,254.13
	<b>Grand Total:</b>	<b>284,308.46</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	284,308.46
<b>Grand Total:</b>	<b>284,308.46</b>

1. MONTHLY REPORTS

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

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

Ayes:  
Nays:  
Absent:

**MOTION CARRIED**

**2. BOARD APPOINTMENT-BOARD OF ASSESSMENT REVIEW**

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to approve the appointment of James Chamberlain, 610 W. Elm Street, Oneida, NY 13421, to the Board of Assessment Review to expire on September 4, 2025.

Ayes:

Nays:

Absent:

**MOTION CARRIED**

**3. NEW YORK STATE GRANT APPLICATION (LGRMIF)-RECORDS MANAGEMENT**

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, the 2023-2024 New York State Budget provided new funding for the Local Government Records Management Improvement Fund and made New York State Archives a part of the Office of Cultural Education, an office of the New York State Education responsible for implementing a program that will provide municipalities funds to help local governments establish records management programs or develop new program components; **and**

**WHEREAS**, a request for applications, known as RFP #GC23-006, is available through the eGrants system. The purpose of LGRMIF grants is not to support local government records management programs indefinitely. Local governments are expected to assume primary responsibility for ongoing support of their programs by providing the resources to manage their records on a continuing basis.; **and**

**WHEREAS**, the City of Oneida is interested in an application that will begin to convert municipal records to another format through the use of microfilming or imaging, or a combination of these.; **and**

**WHEREAS**, the grants funds will enable the City of Oneida to acquire a records management software to improve access to digitized municipal records for residents and municipal employees; **now therefore be it**

**RESOLVED**, that the Mayor of the City of Oneida is hereby authorized to submit an application under the Local Government Records Management Improvement Fund, RFP #GC23-006, for funding to assist in the conversion and access of records; **and be it further**

**RESOLVED**, that the Mayor is further authorized and directed to execute any contracts and/or agreements with New York State Archives a part of the Office of Cultural Education, an office of the New York State Education in connection with the grant application, and is authorized to request and expend funds received from New York State pursuant to said contracts and/or agreements.

Ayes:

Nays:

Absent:

**MOTION CARRIED**



4. **CELLULAR TELEPHONE ADMINISTRATIVE POLICY**

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Employee Acknowledgement of Receipt and Understanding of the Cellular Telephone Administrative Policy from Water Superintendent, John Monaghan, be hereby received and placed on file.

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

Ayes:

Nays:

Absent:

**MOTION CARRIED**

*Attach to Voucher along with Copy of Invoice*

**Attachment D**

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

Employee Name: JOHN MONAGHAN

Department: Water

Employee's Personal Smart Phone Number: \_\_\_\_\_

Base Monthly Plan Amount: \$ 212.36/57.35 (Attach copy of Bill)

Reimbursement Amount Requested \$ \$50.00

Payroll account to be charged \_\_\_\_\_

Employee Signed by: [Signature] Date: 2/14/23

Department Head: [Signature] Phone No.: 2/14/23

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

Common Council Approval:

Date: \_\_\_\_\_

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

Both the employee and the Department should retain a copy.

Attachment B

**Telephone Request Form**

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

John Monaghan  
Name

Water Superintendent  
Title

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

Budget Account: 002.8300.0402

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

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

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

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

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

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

Can telephone be shared with other users: YES  NO

If Yes with whom? \_\_\_\_\_

Signed by: John C. [Signature] Date: 2/10/23

5. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 23-

Moved by Councilor  
Seconded by Councilor

	<u>To</u>	<u>From</u>
<b>2023 Budget Adjustments</b>		

\$28,000.00	030.3120.0400.0022 ARPA Police Lexipol	030.0030.0912.0000 ARPA Fund Balance
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*To allocate funds for subscription and personnel services pertaining to the development and implementation of an electronic policy and procedure manual, and policy and training software management system*

\$5,500.00	030.3410.0402.0000 ARPA Fire Equipment Repair	030.0030.0912.0000 ARPA Fund Balance
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*To allocate additional funds for Engine 3 repair-found additional repairs needed upon evaluation*

\$21,500.00	001.0001.0889.0000 General Fund Vehicle Reserve	001.0001.0912.0000 General Fund Balance
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*To re-allocate funds received from the sale of Police vehicles to the vehicle reserve account*

Ayes:

Nays:

Absent:

**MOTION CARRIED**

6. WAIVE RULE TO ACCEPT AGENDA ITEMS

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that per Resolution 08-180 adopted by the Common Council on August 19, 2008, the provisions of the procedure to accept agenda items is hereby waived.

Ayes:

Nays:

**MOTION CARRIED**

7. CONTRACT-AXON ENTERPRISE, INC.

**RESOLUTION 23-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to authorize the Police Chief to sign a five-year contract with Axon Enterprise, Inc., 17800 N. 85<sup>th</sup> Street, Scottsdale, AZ 85255, for the procurement and maintenance of body worn camera (BWC) equipment, storage and software licenses for the Police Department.

Ayes:

Nays:

**MOTION CARRIED**



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

**Q-453615-44974.840NH**

Issued: 02/17/2023

Quote Expiration: 03/31/2023

Estimated Contract Start Date: 06/01/2023

Account Number: 127906

Payment Terms: N30

Delivery Method:



SHIP TO	BILL TO
Business;Delivery;Invoice-108 Main St 108 Main St Oneida, NY 13421-1606 USA	Oneida City Police Dept. - NY 108 Main St Oneida, NY 13421-1606 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Nate Hoffman Phone: (603) 664-4207 Email: nhoffman@axon.com Fax:	Steven Lowell Phone: 3153639111 Email: slowell@oneidacityny.gov Fax:

**Quote Summary**

**Discount Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$167,892.74</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$167,892.74</b>

Average Savings Per Year	\$5,704.32
<b>TOTAL SAVINGS</b>	<b>\$28,521.62</b>

**Payment Summary**

Date	Subtotal	Tax	Total
May 2023	\$33,578.56	\$0.00	\$33,578.56
May 2024	\$33,578.54	\$0.00	\$33,578.54
May 2025	\$33,578.54	\$0.00	\$33,578.54
May 2026	\$33,578.54	\$0.00	\$33,578.54
May 2027	\$33,578.56	\$0.00	\$33,578.56
<b>Total</b>	<b>\$167,892.74</b>	<b>\$0.00</b>	<b>\$167,892.74</b>

Quote Unbundled Price:	\$196,414.36
Quote List Price:	\$180,442.20
Quote Subtotal:	\$167,892.74

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	60	\$70.49	\$34.66	\$34.66	\$8,318.40	\$0.00	\$8,318.40
BWCamTAP	Body Worn Camera TAP Bundle	28	58	\$37.04	\$32.50	\$32.50	\$52,780.00	\$0.00	\$52,780.00
<b>A la Carte Hardware</b>									
AB3C	AB3 Camera Bundle	28			\$749.00	\$423.11	\$11,847.08	\$0.00	\$11,847.08
AB3MBD	AB3 Multi Bay Dock Bundle	4			\$1,638.90	\$1,638.90	\$6,555.60	\$0.00	\$6,555.60
<b>A la Carte Software</b>									
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	700	60		\$0.60	\$0.60	\$25,200.00	\$0.00	\$25,200.00
73618	AXON COMMUNITY REQUEST+ LICENSE	28	60		\$9.76	\$9.76	\$16,396.80	\$0.00	\$16,396.80
ProLicense	Pro License Bundle	14	60		\$42.91	\$37.58	\$31,569.86	\$0.00	\$31,569.86
BasicLicense	Basic License Bundle	14	60		\$15.00	\$16.25	\$13,650.00	\$0.00	\$13,650.00
<b>A la Carte Services</b>									
80146	VIRTUAL BODYCAM STARTER	1			\$1,575.00	\$1,575.00	\$1,575.00	\$0.00	\$1,575.00
<b>Total</b>							<b>\$167,892.74</b>	<b>\$0.00</b>	<b>\$167,892.74</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	31	05/01/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	28	05/01/2023
AB3 Camera Bundle	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	31	05/01/2023
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	05/01/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	4	05/01/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	4	05/01/2023
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	11/01/2025
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	28	11/01/2025
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	05/01/2028
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	28	05/01/2028

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	14	06/01/2023	05/31/2028
Basic License Bundle	73840	EVIDENCE.COM BASIC ACCESS LICENSE	14	06/01/2023	05/31/2028
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	42	06/01/2023	05/31/2028
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	14	06/01/2023	05/31/2028
A la Carte	73618	AXON COMMUNITY REQUEST+ LICENSE	28	06/01/2023	05/31/2028
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	700	06/01/2023	05/31/2028

### Services

Bundle	Item	Description	QTY
A la Carte	80146	VIRTUAL BODYCAM STARTER	1

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	28	06/01/2023	05/31/2028
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	05/01/2024	05/31/2028



**Payment Details**

<b>May 2023</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73618	AXON COMMUNITY REQUEST+ LICENSE	28	\$3,279.36	\$0.00	\$3,279.36
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	700	\$5,040.00	\$0.00	\$5,040.00
Year 1	80146	VIRTUAL BODYCAM STARTER	1	\$315.00	\$0.00	\$315.00
Year 1	AB3C	AB3 Camera Bundle	28	\$2,369.40	\$0.00	\$2,369.40
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,311.12	\$0.00	\$1,311.12
Year 1	BasicLicense	Basic License Bundle	14	\$2,730.00	\$0.00	\$2,730.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,663.68	\$0.00	\$1,663.68
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	28	\$10,556.02	\$0.00	\$10,556.02
Year 1	ProLicense	Pro License Bundle	14	\$6,313.98	\$0.00	\$6,313.98
<b>Total</b>				<b>\$33,578.56</b>	<b>\$0.00</b>	<b>\$33,578.56</b>

<b>May 2024</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73618	AXON COMMUNITY REQUEST+ LICENSE	28	\$3,279.36	\$0.00	\$3,279.36
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	700	\$5,040.00	\$0.00	\$5,040.00
Year 2	80146	VIRTUAL BODYCAM STARTER	1	\$315.00	\$0.00	\$315.00
Year 2	AB3C	AB3 Camera Bundle	28	\$2,369.42	\$0.00	\$2,369.42
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,311.12	\$0.00	\$1,311.12
Year 2	BasicLicense	Basic License Bundle	14	\$2,730.00	\$0.00	\$2,730.00
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,663.68	\$0.00	\$1,663.68
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	28	\$10,555.99	\$0.00	\$10,555.99
Year 2	ProLicense	Pro License Bundle	14	\$6,313.97	\$0.00	\$6,313.97
<b>Total</b>				<b>\$33,578.54</b>	<b>\$0.00</b>	<b>\$33,578.54</b>

<b>May 2025</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73618	AXON COMMUNITY REQUEST+ LICENSE	28	\$3,279.36	\$0.00	\$3,279.36
Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	700	\$5,040.00	\$0.00	\$5,040.00
Year 3	80146	VIRTUAL BODYCAM STARTER	1	\$315.00	\$0.00	\$315.00
Year 3	AB3C	AB3 Camera Bundle	28	\$2,369.42	\$0.00	\$2,369.42
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,311.12	\$0.00	\$1,311.12
Year 3	BasicLicense	Basic License Bundle	14	\$2,730.00	\$0.00	\$2,730.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,663.68	\$0.00	\$1,663.68
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	28	\$10,555.99	\$0.00	\$10,555.99
Year 3	ProLicense	Pro License Bundle	14	\$6,313.97	\$0.00	\$6,313.97
<b>Total</b>				<b>\$33,578.54</b>	<b>\$0.00</b>	<b>\$33,578.54</b>

<b>May 2026</b>						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73618	AXON COMMUNITY REQUEST+ LICENSE	28	\$3,279.36	\$0.00	\$3,279.36
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	700	\$5,040.00	\$0.00	\$5,040.00

<b>May 2026</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 4	80146	VIRTUAL BODYCAM STARTER	1	\$315.00	\$0.00	\$315.00
Year 4	AB3C	AB3 Camera Bundle	28	\$2,369.42	\$0.00	\$2,369.42
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,311.12	\$0.00	\$1,311.12
Year 4	BasicLicense	Basic License Bundle	14	\$2,730.00	\$0.00	\$2,730.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,663.68	\$0.00	\$1,663.68
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	28	\$10,555.99	\$0.00	\$10,555.99
Year 4	ProLicense	Pro License Bundle	14	\$6,313.97	\$0.00	\$6,313.97
<b>Total</b>				<b>\$33,578.54</b>	<b>\$0.00</b>	<b>\$33,578.54</b>

<b>May 2027</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 5	73618	AXON COMMUNITY REQUEST+ LICENSE	28	\$3,279.36	\$0.00	\$3,279.36
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	700	\$5,040.00	\$0.00	\$5,040.00
Year 5	80146	VIRTUAL BODYCAM STARTER	1	\$315.00	\$0.00	\$315.00
Year 5	AB3C	AB3 Camera Bundle	28	\$2,369.42	\$0.00	\$2,369.42
Year 5	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,311.12	\$0.00	\$1,311.12
Year 5	BasicLicense	Basic License Bundle	14	\$2,730.00	\$0.00	\$2,730.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,663.68	\$0.00	\$1,663.68
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	28	\$10,556.01	\$0.00	\$10,556.01
Year 5	ProLicense	Pro License Bundle	14	\$6,313.97	\$0.00	\$6,313.97
<b>Total</b>				<b>\$33,578.56</b>	<b>\$0.00</b>	<b>\$33,578.56</b>

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

Contract State of New York OGS Contract PM69698 (IT Umbrella Contract) is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

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Signature

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Date Signed

2/17/2023





**Division of Criminal  
Justice Services**

**KATHY HOCHUL**  
Governor

**ROSSANA ROSADO**  
Commissioner

**YVONNE TURNER**  
Director of Funding

**MEMORANDUM**

**TO:** Steven Lowell  
**FROM:** Commissioner Rossana Rosado, Division of Criminal Justice Services  
**DATE:** February 3, 2023  
**SUBJECT:** Body Worn Camera (BWC) Funding Approval Notice

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**Please be advised that your agency's request to DCJS for Body Worn Camera (BWC) funding has been approved for the amount of \$56,000.00.** Payments have been, or will be made, directly to your agency. An executed DCJS local grant contract for this payment will not be necessary.

This is a one-time payment for the purchase of BWCs and software related to BWCs, as your agency submitted to DCJS in the Application for Funding. At this time, DCJS does not have funding to support the continued maintenance of such equipment.

As noted in the BWC Application for Funding, DCJS worked with the NYS Office of General Services (OGS) regarding a state contract for the purchase of BWC equipment. We have been advised that OGS does have a state contract in place available for authorized entities to use for procurement. The link to that contract is <https://online.ogs.ny.gov/purchase/snt/awardnotes/7360022802ContractorPage.pdf>. If the available equipment meets your agency's needs, we encourage you to purchase through the OGS centralized contract before pursuing other procurement methods.

If your department is not currently an authorized entity/user for OGS contracts, there is additional information on the OGS website on how to register. Please visit the OGS website at <https://ogs.ny.gov/procurement/ogs-centralized-contracts> for more information.

Please be advised that funds used for the purchase of BWCs may be subject to an audit. During an audit, award recipients may be asked to provide documentation supporting equipment purchases, such as invoices and proof of payment. Award recipients are also expected to control the assignment and disposition of BWCs using a suitable equipment inventory tracking method.

As a reminder, all funded agencies must maintain a BWC policy that meets or exceeds the provisions set forth in the Municipal Police Training Council's (MPTC) Body-Worn Camera Model Policy published by the NYS Division of Criminal Justice Services. (See *MPTC "Body-Worn Camera Model Policy," issued September 2015.*)

DCJS is pleased to be able to provide your agency with funding to support BWCs, which can help improve police officer interactions with the public and serve as an integrated part of your agency's problem-solving and community-engagement strategy. We look forward to working with you in our shared efforts to keep New Yorkers and visitors to our state safe, and ensure a criminal justice system that works for all.

If you have any questions about this award, please contact DCJS at [BWCquestions@dcjs.ny.gov](mailto:BWCquestions@dcjs.ny.gov) and please include "BWC Payment" in Subject Line of the email. Thank you for your partnership.

Cc: Lee Ann Wells

**NEW BUSINESS:**

Motion to adjourn by Councilor  
Seconded by Councilor

Ayes:

Nays:

Absent:

**MOTION CARRIED**

The regular meeting is hereby adjourned at \_\_\_\_\_ p.m.

**CITY OF ONEIDA**

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Sandra LaPera, City Clerk