



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

AGENDA

Date:	May 21, 2024	Presiding:	Rick Rossi, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

PROCLAMATION: Oneida Public Library 100th Anniversary
Accepted by Director Michele Ryan

PUBLIC HEARING: Local Law amending Section 17-1 of the Code of the City of Oneida and establishing a new chapter regulating the harboring of hens within the City of Oneida.

PUBLIC HEARING: Local Law for a Moratorium on Wind Energy Conversion Systems in the City of Oneida.

PUBLIC HEARING: Restore NY Communities Initiative Municipal Grant Program for the rehabilitation of Madison Street.

OLD BUSINESS:

REPORTS:

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

Approval of the Minutes: May 7, 2024

Approval of Warrant: 10

Item	Title	Facilitator
1.	MONTHLY REPORTS: 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.	SPECIAL EVENT: approve the Special Event application from Jessica's Heroes Foundation for the Jessica's Heroes 5K Run/Walk on September 21, 2024	LAPERA

Item	Title	Facilitator
3.	AUTHORIZE PAYMENT: authorize payment of \$69.44 to Best Western Cooperstown Inn & Suites, 50 Commons Drive, Route 28, Cooperstown, NY for taxes charged in connection with training for City Assessor, Rebecca Lennon	MONAGHAN
4.	WATER BOARD RECOMMENDATION: approve a recommendation from the City of Oneida Water Board to credit Account No. 23-070001-00 the amount of \$24.46 for a penalty incurred due to bank error	MONAGHAN
5.	AUTHORIZATION-NYS DCJS-PLACE NETWORK INVESTIGATIONS: authorize the Acting City Manager and Police Chief to sign agreements with NYS DCJS, St. John Fisher College, and any of their associates, regarding grant funding to support a research partner to assist with implementing a Place Network Investigations strategy to address factors contributing to crime	LOWELL
6.	AUTHORIZATION-NYS DCJS-TECHNOLOGY GRANT: authorize the Acting City Manager and Police Chief to sign agreements with NYS DCJS to receive grant funds and execute contracts regarding the Law Enforcement Technology Grant	LOWELL
7.	AGREEMENT-AXON ENTERPRISES: authorize the Acting City Manager and Police Chief to sign an agreement with Axon Enterprises, Inc. to reflect an amended invoice schedule necessary to draw down grant funds for Body Worn Cameras	LOWELL
8.	APPROVE BID: approve the lowest bid meeting specifications to Ferrario Auto Team of Elmira for the purchase of a 2023 Ram 1500 for the Water Department (\$43,244.60)	MONAGHAN
9.	REMEDIAL ACTION: authorize the City Engineer to obtain quotes to undertake all such measures as are necessary to effectuate the remedial action recommended by the Fire Marshal for property located at 238 Allen Park Place in accordance with the terms outlined in Resolution 24-113 from the Common Council meeting held on May 7, 2024	JONES
10.	APPROVE BID: approve the lowest bid meeting specifications for Maple Drive Sanitary Sewer Repair to D & S Excavating, 106 Putnam Estate Dr., Frankfort, NY	WELLS
11.	BUDGET TANSFERS/AMENDMENTS: approve the Budget Transfers and Amendments as outlined by the Comptroller	WELLS

NEW BUSINESS: Sgt. Mike Burgess presentation to Council-RVCRI Project

PUBLIC COMMENT: Limited to 3 minutes

EXECUTIVE SESSION: Seek advice of Counsel

MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
MAY 21, 2024

A meeting of the Common Council of the City of Oneida, NY was held on the twenty-first day of May 2024 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>	<u>Present</u>	<u>Absent</u>	<u>Arrived Late</u>
Mayor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Szczerba	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Laureti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Hitchings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Winchell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Pagano	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Simchik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

Supervisors

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

Also Present

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

Call to Order/Pledge of Allegiance/Roll Call

PROCLAMATION: Oneida Public Library 100th Anniversary
Received by Director Michele Ryan

Proclamation

City of Oneida - Office of the Mayor

WHEREAS, the Oneida Public Library has stood as a beacon of knowledge, enlightenment, and community for the past century, fostering intellectual growth and cultural enrichment, and

WHEREAS, for one hundred years, the Oneida Public Library has been a cornerstone of our community, bridging generations, nurturing imaginations, and preserving our collective heritage, and

WHEREAS, on this auspicious occasion, we gather to honor the enduring legacy of the Oneida Public Library and celebrate its unwavering commitment to education, literacy, and the pursuit of knowledge, and

Now therefore, be it proclaimed that on this 30th day of April 2024, we, the City of Oneida, do hereby declare our profound gratitude and admiration for the invaluable contributions of the Oneida Public Library to our cultural landscape and societal fabric.

Signed and sealed on this 21st day of May in the year 2024, in the presence of all who cherish the profound significance of the Oneida Public Library.

Mayor Rick Rossi

PUBLIC HEARING: Local Law amending Section 17-1 of the Code of the City of Oneida and establishing a new chapter regulating the harboring of hens within the City of Oneida.

OPEN PUBLIC HEARING

A LOCAL LAW TO AMEND CHAPTER 17, §17-1 OF THE ONEIDA CITY CODE AND TO ESTABLISH A NEW CHAPTER REGULATING THE HARBORING OF HENS WITHIN THE CITY OF ONEIDA

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing on a proposed Local Law to amend Chapter 17, § 17-1 of the Oneida City Code and to establish a new chapter regulating the harboring of hens within the City of Oneida be hereby opened at ____ p.m.

Ayes:

Nays:

MOTION CARRIED

APPEARANCES

CLOSE PUBLIC HEARING

A LOCAL LAW TO AMEND CHAPTER 17, §17-1 OF THE ONEIDA CITY CODE AND TO ESTABLISH A NEW CHAPTER REGULATING THE HARBORING OF HENS WITHIN THE CITY OF ONEIDA

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing on a proposed Local Law to amend Chapter 17, § 17-1 of the Oneida City Code and to establish a new chapter regulating the harboring of hens within the City of Oneida be hereby closed at ____ p.m.

Ayes:

Nays:

MOTION CARRIED

PUBLIC HEARING: Local Law for a Moratorium on Wind Energy Conversion Systems in the City of Oneida

OPEN PUBLIC HEARING

A LOCAL LAW FOR A MORATORIUM ON WIND ENERGY CONVERSION SYSTEMS IN THE CITY OF ONEIDA

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing on a proposed Local Law impose a Moratorium on Wind Energy Conversion Systems in the City of Oneida be hereby opened at ____ p.m.

Ayes:

Nays:

MOTION CARRIED

APPEARANCES

CLOSE PUBLIC HEARING

A LOCAL LAW FOR A MORATORIUM ON WIND ENERGY CONVERSION SYSTEMS IN THE CITY OF ONEIDA

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing on a proposed Local Law impose a Moratorium on Wind Energy Conversion Systems in the City of Oneida be hereby closed at ____ p.m.

Ayes:

Nays:

MOTION CARRIED

PUBLIC HEARING: Funding under Round 8 of the Restore NY Communities' Initiative Municipal Grant Program for the rehabilitation of Madison Street

OPEN PUBLIC HEARING

FUNDING UNDER ROUND 8 OF THE RESTORE NY COMMUNITIES' INITIATIVE GRANT PROGRAM FOR THE REHABILITATION OF MADISON STREET

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing to apply for funding under Round 8 of the Restore NY Communities' Initiative Municipal Grant Program for the rehabilitation of Madison Street be hereby opened at ____ p.m.

Ayes:

Nays:

MOTION CARRIED

APPEARANCES

CLOSE PUBLIC HEARING

FUNDING UNDER ROUND 8 OF THE RESTORE NY COMMUNITIES' INITIATIVE GRANT PROGRAM FOR THE REHABILITATION OF MADISON STREET

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing to apply for funding under Round 8 of the Restore NY Communities' Initiative Municipal Grant Program for the rehabilitation of Madison Street be hereby closed at ____ p.m.

Ayes:

Nays:

MOTION CARRIED

REPORTS:

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

OLD BUSINESS:

APPROVAL OF MINUTES

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of May 7, 2024, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 10, checks and ACH payments in the amount of \$469,259.91 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller.

Ayes:

Nays:

MOTION CARRIED

WARRANT	10
DATE:	May 21, 2024

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4857-4862	\$ 39,163.57
DRI Fund	031	1007	\$ 1,678.75
Liberty Operating Fund	025		
ARPA Fund	030	1304	\$ 7,500.00
Current Funds		74355-74437	\$ 394,306.48
ACH			\$ 26,611.11

WARRANT #1 TOTAL	\$ 469,259.91
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 5/8/2024 - 5/21/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
MGM PARTS DISTRIBUTORS, I...	74407	05/02/2024	TRUCK AND AUTO PARTS FOR...	001.5132.0300.0000	109.62
Max's Print Shop	74406	05/21/2024	Greene uniform order	001.3410.0317.0000	89.00
Max's Print Shop	74406	05/21/2024	Hartley uniform items	001.3410.0317.0000	89.00
MARCY HYDRAULICS	74405	05/21/2024	MARCY HYDROLOGICS	001.5132.0300.0000	108.98
AMAZON WEB SERVICES, LLC.	DFT0004717	05/21/2024	POOL STICKS/AIR HOCKEYPUS...	001.7140.0300.0000	114.22
ONEIDA OFFICE SUPPLY	74417	05/21/2024	time cards, office supplies	001.5110.0300.0000	25.00
Max's Print Shop	74406	05/21/2024	Hoffman uniform items	001.3410.0317.0000	89.00
Max's Print Shop	74406	05/21/2024	Darling uniform items	001.3410.0317.0000	217.00
HOWLAND PUMP AND SUPPLY..	74393	05/21/2024	PLUMBING SUPPLIES FOR BUI...	001.1620.0300.0000	72.80
HOWLAND PUMP AND SUPPLY..	74393	05/21/2024	BREAKER	001.7521.0404.0000	8.12
UNITED AUTO SALES	74429	05/21/2024	PARTS	001.5132.0300.0000	222.59
MARCY HYDRAULICS	74405	05/21/2024	HYDROLOGIC PARTS	001.5132.0300.0000	509.33
ASPINALL'S TREE NURSERY & ...	74359	05/21/2024	2" SILVER-RED MAPLE TREE F...	001.7140.0421.0000	239.20
HAR-ROB FIRE APPARATUS SE...	74388	05/21/2024	Emergency light repair on 295	001.3410.0409.0000	1,440.00
HAUN WELDING SUPPLY INC	74389	05/21/2024	WELDING MATERIALS	001.5132.0300.0000	40.22
SPECTROTEL, INC.	74426	05/21/2024	LONG DISTANCE	001.1680.0403.0000	124.58
REICH SUPPLY CO INC	74422	05/21/2024	black vinyl for signs	001.3310.0200.0000	1,192.00
TRACEY ROAD EQUIPMENT INC	74428	05/21/2024	TRUCK PARTS AND LABOR	001.5132.0300.0000	60.04
TRACEY ROAD EQUIPMENT INC	74428	05/21/2024	parts and repair	001.5132.0300.0000	283.71
JAKE'S GREENHOUSE	74396	05/21/2024	Mulch, flowers	001.1620.0300.0000	111.75
ATLAS FENCE	74361	05/21/2024	Temp Fence for Vanderbilt	001.3650.0400.0002	250.00
TOTAL SOLUTIONS	74427	05/21/2024	HARDWARE WARRANTY	001.1680.0403.0000	215.25
TOTAL SOLUTIONS	74427	05/21/2024	MONTHLY SERVICE	001.1680.0403.0000	2,737.66
FRANKLIN PAINT CO INC.	74383	05/21/2024	paint for marking roads	001.3310.0200.0000	3,006.10
INTERSTATE BATTERY SYSTEM ..	74395	05/21/2024	VEHICLE BATTERIES	001.5132.0300.0000	124.95
BRIDGES	74369	05/21/2024	ANNUAL AGEEMENT	001.9060.0805.0000	1,430.00
CANASTOTA CONSERVATION ...	74372	05/21/2024	Range Fee	001.3120.0413.0000	350.00
HUMMELS OFFICE EQUIPMEN...	74394	05/21/2024	BUILDING SUPPLIES	001.1620.0300.0000	206.50
HIWAYTRAC LLC	74391	05/21/2024	GPS TRACKERS	001.5110.0403.0000	296.00
RENTALS TO GO	74424	05/21/2024	PORTABLE JOHN'S FOR VETS ...	001.7140.0403.0000	190.00
RENTALS TO GO	74424	05/21/2024	PORTABLE JOHN'S FOR VETS ...	001.7140.0403.0000	380.00
RENTALS TO GO	74424	05/21/2024	PORTABLE JOHN'S FOR VETS ...	001.7140.0403.0000	190.00
W B MASON CO, INC	74434	05/21/2024	40 CASES COPIER PAPER	001.1660.0300.0000	595.33
HIGHWAY TECH	74390	05/21/2024	application	001.3310.0200.0000	115.94
GALLS INCORPORATED	74385	05/21/2024	Flying Cross SS Shirt	001.3120.0317.0000	62.79
GALLS INCORPORATED	74385	05/21/2024	Shipping	001.3120.0317.0000	2.00
GALLS INCORPORATED	74385	05/21/2024	Flying Cross 6 pocket pants	001.3120.0317.0000	76.46
LEWIS UNIFORM CO., LLC	74402	05/21/2024	Barner Initial Issue	001.3120.0317.0000	130.00
LEWIS UNIFORM CO., LLC	74402	05/21/2024	Endeavor Outer Carrier	001.3120.0317.0000	209.63
LEWIS UNIFORM CO., LLC	74402	05/21/2024	KWIQ Clip Straps	001.3120.0317.0000	119.33
LEWIS UNIFORM CO., LLC	74402	05/21/2024	Sergeants Velcro Flex Badge	001.3120.0317.0000	77.40
LEWIS UNIFORM CO., LLC	74402	05/21/2024	Elbeco CX360 Cargo Pants	001.3120.0317.0000	74.99
LEWIS UNIFORM CO., LLC	74402	05/21/2024	KWIQ Clips	001.3120.0317.0000	119.33
LEWIS UNIFORM CO., LLC	74402	05/21/2024	Endeavor Outer Carrier	001.3120.0317.0000	209.63
RELIABLE PRODUCTS	74423	05/21/2024	SALT, BUILDING SUPPLIES	001.1620.0300.0000	119.00
BEST WESTERN	DFT0004718	05/21/2024	APRIL 8-12 2024	001.1355.0401.0000	496.00
CANON FIANCIAL SERVICES	DFT0004719	05/21/2024	COPIER	001.1620.0406.0000	499.60
RELIABLE PRODUCTS	74423	05/21/2024	SPRAY CLEANER	001.7140.0300.0000	90.00
QUILL CORPORATION	74421	05/21/2024	OFFICE SUPPLIES AND TONER	001.1660.0300.0000	121.51
QUILL CORPORATION	74421	05/21/2024	CANNED AIR/ SMALL POST IT'S	001.1660.0300.0000	39.15
Jeff's Auto Service	74398	05/21/2024	Starter on chief's vehicle	001.3410.0409.0000	292.00
Dr. Robert J Kohlbrenner	74382	05/21/2024	PSYCHOLOGICAL TESTING POL...	001.1430.0403.0000	450.00
ONEIDA CITY SCHOOL DIST	DFT0004722	05/21/2024	APRIL COLLECTION	001.0001.0661.0010	22,612.10

Expense-Approval Report

Payment Dates: 5/8/2024 - 5/21/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ONEIDA CITY SCHOOL DIST	DFT0004722	05/21/2024	APRIL COLLECTION	001.0001.0661.0011	1,130.61
MADISON COUNTY TREASURER	74404	05/21/2024	APRIL COLLECTION	001.0001.0663.0000	171,362.27
21st Century Media, LLC	74355	05/21/2024	LEGAL NOTICES	001.1989.0400.0000	95.71
CINTAS CORP	74378	05/21/2024	uniforms dpw	001.5132.0403.0000	243.04
POWER GENERATOR & IND INC	74420	05/21/2024	generator maint MB	001.1620.0403.0001	903.88
POWER GENERATOR & IND INC	74420	05/21/2024	generator maint JC	001.1620.0403.0002	588.65
LOWE'S HOME IMPROVEMEN...	74403	05/21/2024	SUPPLIES	001.3410.0405.0000	9.92
LOWE'S HOME IMPROVEMEN...	74403	05/21/2024	BUILDING SUPPLIES	001.1620.0300.0000	31.33
USA SOFTBALL	74431	05/21/2024	TEAM REGISTRATIONS	001.7140.0403.2022	350.00
LOWE'S HOME IMPROVEMEN...	74403	05/21/2024	BUILDING SUPPLIES	001.1620.0300.0000	108.49
EBAY.COM	DFT0004720	05/21/2024	PLASTOMATIC CHECK VALVE/...	001.1660.0300.0000	86.20
LAQUINTA INN	DFT0004721	05/21/2024	3 NIGHTS TRAINING KISTNER	001.3120.0413.0000	374.39
PARADIGM POLYGRAPH ASSO...	74418	05/21/2024	Dickinson Polygraph	001.3120.0413.0000	900.00
LOWE'S HOME IMPROVEMEN...	74403	05/21/2024	BLANKET PO - FOR SUPPLIES, ...	001.7140.0409.0000	68.35
AMAZON WEB SERVICES, LLC.	DFT0004717	05/21/2024	text books for fire investigator...	001.3410.0413.0000	402.84
LOWE'S HOME IMPROVEMEN...	74403	05/21/2024	BUILDING SUPPLIES	001.1620.0300.0000	20.88
AMAZON WEB SERVICES, LLC.	DFT0004717	05/21/2024	UNIFORM ITEM	001.3410.0317.0000	21.97
MVHS EMS EDUCATION	74410	05/21/2024	CPR CLASS	001.1430.0403.0000	24.00
AMAZON WEB SERVICES, LLC.	DFT0004717	05/21/2024	WEB CAMERA AND COVERTER...	001.1660.0300.0000	10.32
AMAZON WEB SERVICES, LLC.	DFT0004717	05/21/2024	WEB CAMERA AND COVERTER...	001.3120.0300.0000	27.98
MVHS EMS EDUCATION	74410	05/21/2024	CPR CLASS	001.3120.0413.0000	192.00
FRITZ SCHERZ	74384	05/21/2024	CANCEL PARK RENTAL	001.0017.2031.0000	40.00
V & J GRAPHICS INC	74432	05/21/2024	Appearance tickets	001.8664.0401.0000	262.60
AT & T MOBILITY	74360	05/21/2024	AIR CARDS	001.1680.0403.0000	63.98
ANDY'S TOWING SERVICE LLC	74358	05/21/2024	towing for truck to GMC servc...	001.5132.0300.0000	200.00
HONEYWELL INC.	74392	05/21/2024	MAINTENANCE AGREEMENT JC	001.1620.0403.0002	5,664.37
COOPER ELECTRIC	74381	05/21/2024	FUSE KITS	001.3310.0200.0000	480.40
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	Running Central Garage PO	001.1640.0403.0001	249.60
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	TRUCK AND AUTO PARTS FOR...	001.5132.0300.0000	1,877.00
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	Open PO for the upkeep/repai...	001.3410.0409.0000	38.97
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	Open PO for the upkeep/repai...	001.3410.0409.0000	25.68
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	TRUCK AND AUTO PARTS FOR...	001.5132.0300.0000	137.81
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	TRUCK AND AUTO PARTS FOR...	001.5132.0300.0000	131.41
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	40.32
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	Running Central Garage PO	001.1640.0403.0001	38.07
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	57.21
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	3.86
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	55.25
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	7.96
NORTHLAND COMMUNICATI...	74414	05/21/2024	PHONE	001.1680.0403.0000	1,096.34
NYS DEC	74416	05/21/2024	CBS 7-000345	001.7140.0418.2025	50.00
BUELL FUEL LLC	74370	05/21/2024	GASOLINE	001.1640.0401.0000	6,651.10
JEMCO WATER TREATMENT S...	74399	05/21/2024	WATER TREATMENT SERVICES...	001.7140.0403.0000	700.00
NYE AUTOMOTIVE GROUP INC.	74415	05/21/2024	PARTS AND LABOR	001.5132.0300.0000	455.34
CAMPANY ROOFING INC.	74371	05/21/2024	roof repair dpw garage	001.5110.0403.0000	3,285.71
BOUND TREE MEDICAL, LLC.	74367	05/21/2024	MEDICAL SUPPLIES	001.3410.0300.0000	66.44
CASTLE PRODUCTS	74375	05/21/2024	PPE	001.5132.0303.0000	122.40
WARNER SALES & SERVICE IN	74436	05/21/2024	BOBCAT PARTS AND LABOR	001.5132.0300.0000	101.99
WARNER SALES & SERVICE IN	74436	05/21/2024	BOBCAT PARTS AND LABOR	001.5132.0300.0000	56.17
WARNER SALES & SERVICE IN	74436	05/21/2024	BOBCAT PARTS AND LABOR	001.5132.0300.0000	242.78
WARNER SALES & SERVICE IN	74436	05/21/2024	BOBCAT PARTS AND LABOR	001.5132.0300.0000	189.04
WARNER SALES & SERVICE IN	74436	05/21/2024	BOBCAT PARTS AND LABOR	001.5132.0300.0000	237.64
ONEIDA OFFICE SUPPLY	74417	05/21/2024	NAME PLATE AND BASE	001.1410.0300.0000	59.67
ONEIDA OFFICE SUPPLY	74417	05/21/2024	BUILDING SUPPLIES	001.1620.0300.0000	140.95
VERIZON WIRELESS	74433	05/21/2024	MODEMS	001.1680.0403.0000	76.24
AMERICAN ELECTRIC POWER	74357	05/21/2024	SOLAR POWER	001.1620.0401.0000	18,892.87
BONADIO & CO LLP	74366	05/21/2024	To move funds to cover the co...	001.1315.0403.0000	9,363.86
UNITED UNIFORM CO INC	74430	05/21/2024	Krol uni order	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	74430	05/21/2024	Moyer uni order	001.3410.0317.0000	79.50
UNITED UNIFORM CO INC	74430	05/21/2024	Black Knit Tie	001.3120.0317.0000	14.00

Expense Approval Report

Payment Dates: 5/8/2024 - 5/21/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
UNITED UNIFORM CO INC	74430	05/21/2024	Academy Pants	001.3120.0317.0000	87.75
UNITED UNIFORM CO INC	74430	05/21/2024	Emblem for Left Sleeve	001.3120.0317.0000	9.09
UNITED UNIFORM CO INC	74430	05/21/2024	MILITARY BELT	001.3120.0317.0000	6.99
UNITED UNIFORM CO INC	74430	05/21/2024	Academy Shirt	001.3120.0317.0000	89.55
UNITED UNIFORM CO INC	74430	05/21/2024	Academy Shirt	001.3120.0317.0000	89.55
UNITED UNIFORM CO INC	74430	05/21/2024	Academy Pants	001.3120.0317.0000	87.75
UNITED UNIFORM CO INC	74430	05/21/2024	Emblem for Left Sleeve	001.3120.0317.0000	9.09
UNITED UNIFORM CO INC	74430	05/21/2024	Black Knit Tie	001.3120.0317.0000	14.00
UNITED UNIFORM CO INC	74430	05/21/2024	Trouser Belt	001.3120.0317.0000	12.75
POWER & CONSTRUCTION G...	74419	05/21/2024	2 MAST ARMS & FIXTURES, FU...	001.3310.0200.0000	2,288.50
GENERAL CODE LLC	74386	05/21/2024	LOCAL LAWS	001.1989.0400.0000	5,500.00
MYBINDING.COM	74411	05/21/2024	replacement parts for sign ma...	001.3310.0200.0000	202.00
CLINTON TRACTOR & IMPLEM...	74380	05/21/2024	REPLACE CLUTCH ON TRACTOR	001.7140.0409.0000	3,556.76
BME	74365	05/22/2024	COPIER LEASE	001.1620.0404.0000	222.24
Fund 001 - GENERAL FUND Total:					281,579.19
Fund: 002 - WATER					
BLISS ENVIRONMENTAL SERVI...	74364	05/21/2024	BLISS ENVIRONMENTAL SERVI...	002.8300.0319.0000	29.43
TOTAL SOLUTIONS	74427	05/21/2024	MONTHLY SERVICE	002.8300.0444.0000	1,095.07
BRIDGES	74369	05/21/2024	ANNUAL AGREEMENT	002.9060.0805.0000	440.00
BENEFACITOR FUNDING CORP	74363	05/21/2024	LIFE SCIENCE LABS (WTP)	002.8300.0415.0000	127.44
YORKVILLE BATTERY, INC.	74437	05/21/2024	CHARGER	002.8300.0324.0000	15.00
CARAHSOFT	74373	05/21/2024	WATERCAD	002.8300.0444.0000	2,063.00
VERIZON	DFT0004723	05/21/2024	FIOS TABERG	002.8300.0401.0000	75.99
POWER GENERATOR & IND INC	74420	05/21/2024	POWER GENERATION & INDU...	002.8300.0302.0000	522.97
W2 OPERATOR TRAINING GR...	DFT0004724	05/21/2024	W2O WTO COURSE	002.8300.0413.0000	650.00
CARMEN NEWTOWN	74374	05/21/2024	CDL TRAINING PROGRAM	002.8300.0413.0000	425.00
BRAYDEN BACHTEL	74368	05/21/2024	MILEAGE	002.8300.0416.0000	27.01
MRB GROUP	74409	05/21/2024	MRB GROUP	002.8300.0444.0000	4,515.00
BUELL FUEL LLC	74370	05/21/2024	BUELL FUEL LLC	002.8300.0401.0000	3,106.84
GRAINGER INC	74387	05/21/2024	GRAINGER	002.8300.0302.0000	264.80
JCI JONES CHEMICAL INC	74397	05/21/2024	CAUSTIC	002.8300.0309.0000	12,337.05
KIME HARDWARE	74401	05/21/2024	KIME HARDWARE	002.8300.0319.0000	27.16
BONADIO & CO LLP	74366	05/21/2024	To move funds to cover the co...	002.8300.0403.0000	4,681.92
MICROBAC LABORATORIES INC	74408	05/21/2024	MICROBAC LABORATORIES	002.8300.0415.0000	327.00
VERIZON	DFT0004723	05/21/2024	FIOS TABERG	002.8300.0401.0000	75.99
NEW YORK SECTION AWWA	74413	05/21/2024	AWWA MEMBERSHIP	002.8300.0413.0000	412.00
BME	74365	05/22/2024	COPIER LEASE	002.8300.0444.0000	35.13
Fund 002 - WATER Total:					31,253.80
Fund: 003 - SEWER					
HIWAYTRAC LLC	74391	05/21/2024	GPS SERVICE FOR CITY VEHICL...	003.8110.0400.0001	56.00
BARTON & LOGUIDICE,DPC	74362	05/21/2024	MOVE TO 2024 PO03420-R1	003.8110.0400.0001	2,000.00
TOTAL SOLUTIONS	74427	05/21/2024	MONTHLY SERVICE	003.8110.0444.0000	547.53
BRIDGES	74369	05/21/2024	ANNUAL AGREEMENT	003.9060.0805.0000	330.00
ADIRONDACK ENVIRONMENT...	74356	05/21/2024	wastewater analysis	003.8110.0415.0000	683.40
NATIONAL GRID	74412	05/21/2024	ELECTRIC	003.8110.0401.0000	12,458.74
SLACK CHEMICAL CO	74425	05/21/2024	CL2	003.8110.0308.0000	11,369.09
CHARTER COMMUNICATIONS	74377	05/21/2024	MODUM FOR BROADWAY P...	003.8110.0401.0000	239.96
EBAY.COM	DFT0004720	05/21/2024	PLASTOMATIC CHECK VALVE/...	003.8110.0200.0000	32.90
CITY OF SHERRILL	74379	05/21/2024	2023 EXPENSE	003.8110.0435.0000	13,064.92
POWER GENERATOR & IND INC	74420	05/21/2024	generator maint annual agre...	003.8110.0400.0001	2,770.08
MGM PARTS DISTRIBUTORS, I...	74407	05/21/2024	truck parts	003.8110.0411.0000	25.26
NORTHLAND COMMUNICATI...	74414	05/21/2024	PHONE	003.8110.0401.0000	376.35
CERTIFIED ENVIRONMENTAL S...	74376	05/21/2024	LAB SERVICES	003.8110.0415.0000	3,033.00
GRAINGER INC	74387	05/21/2024	universal power supply	003.8110.0200.0000	660.57
KEMIRA WATER SOLUTIONS, I...	74400	05/21/2024	IRON SALTS	003.8110.0329.0000	6,137.23
KEMIRA WATER SOLUTIONS, I...	74400	05/21/2024	IRON SALTS	003.8110.0329.0000	6,149.86
GRAINGER INC	74387	05/21/2024	BUILDING SUPPLIES, PARTS A...	003.8110.0200.0000	124.36
GRAINGER INC	74387	05/21/2024	BUILDING SUPPLIES, PARTS A...	003.8110.0200.0000	157.52
W2 OPERATOR TRAINING GR...	74435	05/21/2024	turbine pump and motor recla...	003.8110.0446.0000	43,145.00
KIME HARDWARE	74401	05/21/2024	SUPPLIES	003.8110.0300.0000	38.70

Expense Approval Report

Payment Dates: 5/8/2024 - 5/21/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BONADIO & CO LLP	74366	05/21/2024	To move funds to cover the co...	003.8110.0403.0000	4,681.92
BME	74365	05/22/2024	COPIER LEASE	003.8110.0445.0000	2.21
Fund 003 - SEWER Total:					108,084.60
Fund: 005 - CAPITAL					
CALLANAN INDUST. INC.	4857	05/21/2024	STONE FOR CHPS	005.5110.0402.0024	742.95
GARY SPAVEN & SONS	4858	05/21/2024	CONCRETE RISERS	005.5110.0402.0024	2,594.00
PREMIER PRINTING, INC	4861	05/21/2024	WWTP EXPANSION	005.8110.0401.0019	2,940.00
POSITIVE PROMOTIONS, INC	4860	05/21/2024	Custom Shield Stickers on a Ro..	005.3120.0400.0023	150.00
POSITIVE PROMOTIONS, INC	4860	05/21/2024	Silicone Be Aware GLOW Brac...	005.3120.0400.0023	125.94
POSITIVE PROMOTIONS, INC	4860	05/21/2024	Set-Up Charge	005.3120.0400.0023	35.00
POSITIVE PROMOTIONS, INC	4860	05/21/2024	Shipping & HAndling	005.3120.0400.0023	46.22
POSITIVE PROMOTIONS, INC	4860	05/21/2024	Silicon GLOW Bracelet Dial 911	005.3120.0400.0023	125.94
SUIT-KOTE CORP	4862	05/21/2024	CHPS PAVING PROGRAM 2024	005.5110.0402.0024	5,228.52
SUIT-KOTE CORP	4862	05/21/2024	CHPS PAVING PROGRAM 2024	005.5110.0402.0024	6,200.00
SUIT-KOTE CORP	4862	05/21/2024	CHPS PAVING PROGRAM 2024	005.5110.0402.0024	6,200.00
SUIT-KOTE CORP	4862	05/21/2024	CHPS PAVING PROGRAM 2024	005.5110.0402.0024	6,200.00
SUIT-KOTE CORP	4862	05/21/2024	CHPS PAVING PROGRAM 2024	005.5110.0402.0024	6,200.00
PATRICIA ELECTRIC INC	4859	05/21/2024	PATRICIA ELECTRIC INC.	005.8300.0401.0022	2,375.00
Fund 005 - CAPITAL Total:					39,163.57
Fund: 030 - Federal ARPA					
HAR-ROB FIRE APPARATUS SE...	1304	05/21/2024	Rescue truck repair	030.3410.0402.0000	7,500.00
Fund 030 - Federal ARPA Total:					7,500.00
Fund: 031 - DRI					
MRB GROUP	1007	05/21/2024	MOVE PO04981 TO 2024	031.8020.0400.0000	1,678.75
Fund 031 - DRI Total:					1,678.75
Grand Total:					469,259.91

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	281,579.19
002 - WATER	31,253.80
003 - SEWER	108,084.60
005 - CAPITAL	39,163.57
030 - Federal ARPA	7,500.00
031 - DRI	1,678.75
Grand Total:	469,259.91

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0661.0010	Due to School 2023-2024	22,612.10
001.0001.0661.0011	Due to School 2023-2024..	1,130.61
001.0001.0663.0000	DUE TO COUNTY-TAX LE...	171,362.27
001.0017.2031.0000	REC CENTER REVENUE	40.00
001.1315.0403.0000	CITY AUDIT	9,363.86
001.1355.0401.0000	TRAINING	496.00
001.1410.0300.0000	MAT SUPPLIES	59.67
001.1430.0403.0000	CONTRACTS	474.00
001.1620.0300.0000	MAT SUPPLIES	811.70
001.1620.0401.0000	ELECTRIC AND GAS	18,892.87
001.1620.0403.0001	CONTRACTS MB/FD	903.88
001.1620.0403.0002	CONTRACTS JC	6,253.02
001.1620.0404.0000	POSTAGE	222.24
001.1620.0406.0000	COPIER CONTRACTS	499.60
001.1640.0401.0000	CENTRAL GASOLINE	6,651.10
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	287.67
001.1660.0300.0000	Central Office Supplies	852.51
001.1680.0403.0000	CONTRACTS	4,314.05
001.1989.0400.0000	PRINTING	5,595.71
001.3120.0300.0000	MAT SUPPLIES	27.98
001.3120.0317.0000	CLOTHING	1,502.08
001.3120.0413.0000	TRAINING	1,816.39
001.3310.0200.0000	EQUIPMENT	7,284.94
001.3410.0300.0000	MEDICAL SUPPLIES	66.44
001.3410.0317.0000	CLOTHING	744.47
001.3410.0405.0000	BUILDING MAINTENANC...	9.92
001.3410.0409.0000	EQUIPMENT REPAIR & ...	1,796.65
001.3410.0413.0000	TRAINING	402.84
001.3650.0400.0002	Demolition-Protective ...	250.00
001.5110.0300.0000	MAT SUPPLIES	25.00
001.5110.0403.0000	CONTRACTS	3,581.71
001.5132.0300.0000	DPW MAINTENANCE- RE...	5,253.22
001.5132.0303.0000	GENERAL MATERIALS	122.40
001.5132.0403.0000	CONTRACTS	243.04
001.7140.0300.0000	MAT SUPPLIES	204.22
001.7140.0403.0000	CONTRACTS	1,460.00
001.7140.0403.2022	CONTRACTS.ADULT SOF...	350.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	3,625.11
001.7140.0418.2025	POOL.SWIM REC/INST/S...	50.00
001.7140.0421.0000	PARK BEAUTIFICATION	239.20
001.7521.0404.0000	KALLET BUILDING REPAI...	8.12
001.8664.0401.0000	MATERIALS AND SUPPLI...	262.60
001.9060.0805.0000	HEALTH INSURANCE	1,430.00
002.8300.0302.0000	EQUIPMENT MAINTENA...	787.77
002.8300.0309.0000	CAUSTIC SODA	12,337.05
002.8300.0319.0000	GENERAL MAINTENANCE	56.59
002.8300.0324.0000	METERS & PARTS	15.00

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0401.0000	UTILITIES	3,258.82
002.8300.0403.0000	CONTRACTS	4,681.92
002.8300.0413.0000	TRAINING	1,487.00
002.8300.0415.0000	LAB TESTING	454.44
002.8300.0416.0000	TRAVEL-MEALS	27.01
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	7,708.20
002.9060.0805.0000	HEALTH INSURANCE	440.00
003.8110.0200.0000	EQUIPMENT	975.35
003.8110.0300.0000	MAT SUPPLIES	38.70
003.8110.0308.0000	CHLORINE	11,369.09
003.8110.0329.0000	LIQUID IRON SALTS	12,287.09
003.8110.0400.0001	OTHER EXPENSE-PROFES...	4,826.08
003.8110.0401.0000	UTILITIES	13,075.05
003.8110.0403.0000	AUDIT CONTRACTS	4,681.92
003.8110.0411.0000	VEHICLE MAINTENANCE	25.26
003.8110.0415.0000	LAB TESTING	3,716.40
003.8110.0435.0000	PAYMENTS OTHER CO...	13,064.92
003.8110.0444.0000	OFFICE TECHNOLOGY EX...	547.53
003.8110.0445.0000	TECHNOLOGY/INTERNET...	2.21
003.8110.0446.0000	RECLAIM WATER PS	43,145.00
003.9060.0805.0000	HEALTH INSURANCE	330.00
005.3120.0400.0023	Police RVC Grant Expen...	483.10
005.5110.0402.0024	2024 CHIPS Paving Progr...	33,365.47
005.8110.0401.0019	2019 WWTP EXPANSION	2,940.00
005.8300.0401.0022	2022 Lake Street Pump S...	2,375.00
030.3410.0402.0000	Fire Equipment Repair	7,500.00
031.8020.0400.0000	DRI-HCR BAF - Consultan...	1,678.75
	Grand Total:	469,259.91

Project Account Summary

Project Account Key	Payment Amount
None	466,319.91
005811004010019	2,940.00
	Grand Total:
	469,259.91

1. MONTHLY REPORTS

RESOLUTION 24-

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:

MOTION CARRIED

2. SPECIAL EVENT-JESSICA'S HEROES 5K RUN/WALK

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the application from Jessica's Heroes Foundation for the annual Jessica's Heroes 5K Run/Walk scheduled for September 21, 2024.

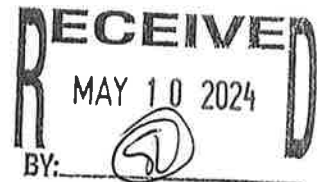
Ayes:

Nays:

MOTION CARRIED



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: _____

- ____ Insurance Binder (Full Policy) - by Aug 1, 2023
____ Traffic Control (Police Dept. Assistance)
____ Fire Barriers / Blockades
☒ Notification to Residents (see Attached)
____ Proof of Volunteers *will have approx 20
____ 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: Jessica's Heroes 5K Run/Walk DATE OF EVENT: 9/21/24

SPONSORING ORGANIZATION: Jessica's Heroes Foundation PHONE NO.: 315-363-4315

PRIMARY CONTACT: Carrie Earl EMAIL: Carrie@Happy2AssistYou.com

LOCATION OF EVENT: Oneida ESTIMATED ATTENDANCE: 300

EVENT TIME: From 8:30 AM/PM To 12:30 AM/PM

SET UP DATE: 9/20/24 From 4 AM/PM To 7 AM/PM

STREET CLOSURES: Start Date/Time: See Attached Through: _____
list

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:

PD assistance

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.

5/9/24

DATE

Carrie Earl

SIGNATURE

Jessicas Heroes Foundation

ORGANIZATION

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

CITY CLERK'S USE ONLY:

Insurance Policy Received: _____ Sent to City Attorney: _____ Approved: _____ Denied: _____

Common Council Approval: _____ Resolution No.: _____ Notification to Applicant: _____

City Clerk/Deputy City Clerk Signature: _____

Sandra LaPera-City Clerk

Kaleigh Beadle-Deputy City Clerk

September 21st, 2023



Certified 5K Run/Walk
takes place in Oneida, NY

Road Closure Announcement

On Saturday, September 21st, we will assist those undergoing cancer

The morning will be spent cleaning the streets of Oneida to ensure a safe environment for our community.

The run/walk starts at 9:00 AM and runs throughout the route for participants.

In order for all of the participants to safely run/walk through the city, this ensures safety. Below are the streets and closing times.

me on the streets
in this run/walk
while they are

g through the
and money in

ServiceMASTER Clean

®

By Happy Assist

Maple Dr: Closed from 9:40 am-9:55
Summit St: Closed from 9:55-10:30
Belmont: Closed from 9:30- 10:40
Sayles: Closed from 9:40- 10:55
Oxford: Closed from 9:45- 11:15
Seneca St: Closed from 9:55 am-11:45
Broadway: Closed from 9:30-10:35
Stone: Closed from 9:35- 10:50
Lincoln: Closed from 9:40-11:10
Leonard: Closed from 9:45-11:30

For more information visit:
www.JessicasHeroesfoundation.com

Our Host

ServiceMASTER Clean

By Happy Assist



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: Jessica's Heroes 5K Run/Walk
DATE OF EVENT: 9/21/24 TIME OF EVENT: 8:30 AM - 12:30 PM
CONTACT NAME/PHONE #: CARRIE EARL 315-363-4315

DEPARTMENT:

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

Estimated cost to applicant, if any: N/A

NOTES: _____

DEPARTMENT HEAD

DATE

3. AUTHORIZE PAYMENT-BEST WESTERN COOPERSTOWN INN & SUITES

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize payment of \$69.44 to Best Western Cooperstown Inn & Suites, 50 Commons Drive, Route 28, Cooperstown, NY 13326 for taxes charged in connection with training for City Assessor, Rebecca Lennon.

Ayes:

Nays:

MOTION CARRIED

TRAINING REQUEST FORM

§ 104-1. Attendance at conferences; authorization, reimbursement.

A. Pursuant to General Municipal Law § 77-b, the Common Council of the City of Oneida hereby delegates to the Office of the Mayor the power to authorize attendance by Council members, any officer or employee of the City of Oneida or other person who has been elected pursuant to law to a public office of the city, for which the term of office has not commenced, at conferences as defined by said § 77-b, and pursuant to the requirements of said section.

B. No officer or employee of the City of Oneida shall be reimbursed for expenses related to attendance at conferences as so defined unless written authorization is received from the Mayor prior to incurring the expense.

The following employee(s):

☒ Holly Osterhoudt Rebecca
☒ Patricia Thorpe Lennon

Request permission to attend: Farm Appraisal - in Otsego Co.

Date and Time: April 8-12, 2024

Department Head Signature: L.B. Lennon 11/14/23

Mayor's Signature: Mark B. Allen 11/15/23

Best Western Cooperstown Inn & Suites
50 Commons Drive, Route 28
Cooperstown, NY 13326

Fax: (607) 547-7082
Email: guestservices@bwcooperstown.com

Phone: (607) 547-7100

Web: bwcooperstown.com

Guest Charges

Folio #: 63453 **Guest : LENNON, REBECCA** Conf #: 63452
Room #: 231 CRS #: BW 377783474-01
Payment Method : Credit Card Billing Reference :
Rate : Company : Arrival: 4/8/2024
4/8/2024 \$124.00 109 N MAIN ST Departure: 4/12/2024
ONEIDA, NY 13421
Next Payment Due: 4/12/2024
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/8/2024	Inn Room Charge	Auto Posted Rate: RACK		231	\$124.00		\$124.00
4/8/2024	NYS Room Tax 8%	Auto Posted Rate: RACK		231	\$9.92		\$133.92
4/8/2024	County Occ. Tax @ 6%	Auto Posted Rate: RACK		231	\$7.44		\$141.36
4/9/2024	Inn Room Charge	Auto Posted Rate: RACK		231	\$124.00		\$265.36
4/9/2024	NYS Room Tax 8%	Auto Posted Rate: RACK		231	\$9.92		\$275.28
4/9/2024	County Occ. Tax @ 6%	Auto Posted Rate: RACK		231	\$7.44		\$282.72
4/10/2024	Inn Room Charge	Auto Posted Rate: RACK		231	\$124.00		\$406.72
4/10/2024	NYS Room Tax 8%	Auto Posted Rate: RACK		231	\$9.92		\$416.64
4/10/2024	County Occ. Tax @ 6%	Auto Posted Rate: RACK		231	\$7.44		\$424.08
4/11/2024	Inn Room Charge	Auto Posted Rate: RACK		231	\$124.00		\$548.08
4/11/2024	NYS Room Tax 8%	Auto Posted Rate: RACK		231	\$9.92		\$558.00
4/11/2024	County Occ. Tax @ 6%	Auto Posted Rate: RACK		231	\$7.44		\$565.44
4/12/2024	Visa	VI2980		231		\$565.44	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 4/11/2024 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$565.44
Account: VI2980 Approval Code: _018085_
Account Holder: AWELLS/LEE Approval Amount: (\$565.44)

The undersigned guest agrees to pay the amount indicated on the balance due portion of this invoice. If the charges are to be billed to a third party, the undersigned agrees to be personally liable for payment of the charges in the event that the indicated third party, person, company or association fails to pay for any part or full amount of such charges.

Guest Signature U. Lennon

4. WATER BOARD RECOMMENDATION-WAIVE PENALTY

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the recommendation by the City of Oneida Water Board to waive a penalty of \$24.46 charged to Account No. 23-070001-00, Edward Zaleski, 86 E. Seneca Ave., Oneida Castle, NY that was incurred due to a bank error.

Ayes:

Nays:

MOTION CARRIED

WATER BOARD MEETING
Tuesday May 14, 2024
3:30 P.M.
City Hall
Water Department Conference Room

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

Absent:

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

The meeting opened at: 3:30pm

Motioned by: Commissioner Erdo

Seconded by: Commissioner Parry

Item 1: Approval of the April 16, 2024, meeting minutes

Resolved, to approve Water Board minutes of April 16, 2024, meeting minutes.

Ayes: 4

Nays: 0

Absent: 0

Motion Carried

Item 2: 86 E Seneca Ave remove late fee penalty.

Edward Zaleski the owner of 86 E Seneca Ave in Oneida is asking for the penalty fee of \$24.46 to be removed. The payments to this account are paid directly from Community Bank by check and scheduled to ensure receipt by the Water Department before the due date. It appears that the bank, mail system or some other entity prevented the check from arriving before the due date passed.

Resolved, to recommend to the Common Council to approve that Edward Zaleski of 86 E Seneca Ave, Account # 23-070001-00 to have the Penalty of \$24.46 removed from the water bill, due to the Bank delaying the payment.

Motioned by: Commissioner Cimpi

Seconded by: Commissioner Erdo

Ayes:4

Nayes:0

Absent:0

Discussion: The Water Board approves of having the \$24.46 penalty removed from the water bill, due to the bank delaying payment.

Motion Carried

Item 3: naming of the New Water Board chairperson

Resolved, to wait until the vacant spot is filled before they nominate a chairperson.

Motioned by: Commissioner Parry

Seconded by: Commissioner Erdo

Ayes:4

Nays:0

Absent:0

Motion Carried

Item 4: Welcome Jim Chamberlain to the Water Board

Motion to Adjourn: Commissioner Cimpi

Seconded by: Commissioner Erdo

Ayes: 4

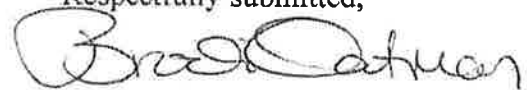
Nays: 0

Absent:0

Motion Carried

The City of Oneida Water Board adjourned at: 3:45pm

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Brodi Oatman". The signature is fluid and cursive, with the first name "Brodi" being more prominent than the last name "Oatman".

Brodi Oatman
Clerk of the board

Edward F Zaleski III
400 Island Way
Unit 1602
Clearwater, FL 33767

April 19, 2024

City of Oneida Water Department
109 N Main St
Oneida, NY 13421

To Whom It May Concern:

The water bill for property located at 86 E Seneca Ave in Oneida was assessed a late charge for late payment. I am requesting that this late charge be removed.

Payments to this account are paid directly from Community Bank by check and scheduled to ensure receipt by you before the due date. It appears that the bank, mail system or some other entity prevented the check from arriving before the due date passed.

I can be reached by phone at 301.332.9663.

Sincerely,

A handwritten signature in black ink, appearing to read 'E. Zaleski III', with a horizontal line extending to the right.

Edward F. Zaleski III



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

Service	Meter Reading		Usage	Amount
	Previous	Present		
WATER 100 cu ft	2,614	2,667	53	244.60

Account Number	Amount Due
23-070001-00	\$244.60
Due Date	After Due Date Pay
3/29/2024	\$269.06
Service From	Service To
11/15/2023	2/13/2024
Service Address	
86 Seneca Ave.	

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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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



Make check payable to City Chamberlain.

After Due Date Pay	Due Date	AMOUNT DUE
\$269.06	3/29/2024	\$244.60
Status	Account Number	
Active	23-070001-00	

Service From
11/15/2023
Service To
2/13/2024

Service Address
86 Seneca Ave.
Name
Edward Zaleski

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



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

ADDRESS SERVICE REQUESTED

UTILITY BILL

PRESORTED
FIRST CLASS MAIL
US POSTAGE
PAID
PERMIT NO. 182

Edward Zaleski
400 Island Way
Unit 1602
Clearwater, FL 33767

Brodi Lee Oatman

From: Anna Hood
Sent: Thursday, April 18, 2024 11:18 AM
To: Brodi Lee Oatman
Subject: FW: Water bill

Anna Hood
City Chamberlain
109 N Main Street
Oneida, NY 13421
(315) 363-7399
Summer Hours 7/1/2023-9/1/2023:
Monday-Thursday: 8AM to 3:30PM
Friday: CLOSED

From: Edward Zaleski <ezaleski@urgrad.rochester.edu>
Sent: Thursday, April 18, 2024 10:31 AM
To: Anna Hood <ahood@oneidacityny.gov>
Subject: Fwd: Water bill

Greetings,

Here is the output from the bank about my automated bill pay.

As you can see, the check was processed on 25 March. The expectation of the bank is that the check would be in your possession by 29 March.

Based on the below, I would like the late charge removed from the bill.

>
>

Proof of Payment for Payment ID 96

Subscriber Name	EDWARD ZALESKI
Subscriber Address	400 ISLAND WAY APT 1602 CLEARWATER BEACH, FL 337670000
Biller Name	CITY OF ONEIDA
Biller Address	109 N MAIN ST ONEIDA, NY 13421
Amount	\$244.80
Paid Date	3/25/2024 4:05:24 PM
Payment Type	Consumer Draft
Account Number	2307000100



- >
- > Cheers,
- > Ed Zaleski
- > 301.332.9663
- > Sent from my iPhone



Oneida, NY

Account Transaction Report

23-070001-00

Edward Zaleski
400 Island Way
Unit 1602
Clearwater, FL 33767

Service Address: 86 Seneca Ave.

Balance Due: 24.46

Date	Transaction	Packet Number	Receipt No.	Transaction Description	Amount	Balance
4/10/2024	Payment	Batch:Cashiering Batc R00092443			-244.60	24.46
4/9/2024	Penalty Notice Printed	UBPKT01139		Late Notice	0.00	269.06
4/4/2024	Penalty	UBPKT01126		PENALTY Billing Criteria: UBPKT01096	24.46	269.06
3/1/2024	Bill	UBPKT01096		BILL 11/14/2023 - 2/13/2024	244.60	244.60
1/5/2024	Payment	Batch:Cashiering Batc R00085366			-190.55	0.00
12/1/2023	Bill	UBPKT01060		BILL 8/16/2023 - 11/14/2023	190.55	190.55
10/5/2023	Payment	Batch:Cashiering Batc R00081288			-161.35	0.00
9/1/2023	Bill	UBPKT01000		BILL 5/9/2023 - 8/16/2023	161.35	161.35
7/10/2023	Payment	Batch:Cashiering Batc R00077247			-234.35	0.00
6/1/2023	Bill	UBPKT00962		BILL 2/14/2023 - 5/9/2023	234.35	234.35
4/26/2023	Payment	Batch:Cashiering Batc R00073948			-362.18	0.00
4/13/2023	Penalty Notice Printed	UBPKT00944		Late Notice	0.00	362.18
4/4/2023	Penalty	UBPKT00942		PENALTY Billing Criteria: UBPKT00923	32.93	362.18
3/1/2023	Bill	UBPKT00923		BILL 11/14/2022 - 2/14/2023	329.25	329.25
1/4/2023	Payment	Batch:Cashiering Batc R00066400			-172.30	0.00
12/1/2022	Bill	UBPKT00884		BILL 8/15/2022 - 11/14/2022	172.30	172.30
10/5/2022	Payment	Batch:Cashiering Batc R00062536			-128.50	0.00
9/2/2022	Bill	UBPKT00836		BILL 5/19/2022 - 8/15/2022	128.50	128.50
6/13/2022	Payment	Batch:Cashiering Batc R00056015			-168.65	0.00
6/2/2022	Bill	UBPKT00779		BILL 2/9/2022 - 5/19/2022	168.65	168.65
3/30/2022	Payment	Batch:Cashiering Batc R00054014			-179.60	0.00
3/4/2022	Bill	UBPKT00722		BILL 11/15/2021 - 2/9/2022	179.60	179.60
1/7/2022	Payment	Batch:Cashiering Batc R00047878			-176.56	0.00
12/3/2021	Bill	UBPKT00678		BILL 8/11/2021 - 11/15/2021	176.56	176.56
10/1/2021	Payment	Batch:Cashiering Batc R00043781			-206.09	0.00
9/2/2021	Bill	UBPKT00620		BILL 5/10/2021 - 8/11/2021	206.09	206.09
6/29/2021	Payment	Batch:Cashiering Batc R00039444			-231.93	0.00
6/3/2021	Bill	UBPKT00582		BILL 2/10/2021 - 5/10/2021	231.93	231.93
3/17/2021	Payment	Batch:Cashiering Batc R00034431			-637.94	0.00
3/1/2021	Bill	UBPKT00542		BILL 11/9/2020 - 2/10/2021	637.94	637.94
12/15/2020	Payment	Batch:Cashiering Batc R00026111			-397.50	0.00
12/1/2020	Bill	UBPKT00515		BILL 8/19/2020 - 11/9/2020	397.50	397.50
9/28/2020	Payment	Batch:Cashiering Batc R00023462			-386.64	0.00
9/1/2020	Bill	UBPKT00466		BILL 5/13/2020 - 8/19/2020	386.64	386.64
6/24/2020	Payment	Batch:Cashiering Batc R00018960			-191.21	0.00
6/1/2020	Bill	UBPKT00412		BILL 2/5/2020 - 5/13/2020	191.21	191.21
4/3/2020	Payment	Batch:B00000675 R00015827			-180.36	0.00
3/1/2020	Bill	UBPKT00378		BILL 11/14/2019 - 2/5/2020	180.36	180.36
12/19/2019	Payment	Batch:B00000442 R00010039			-119.00	0.00
12/2/2019	Bill	UBPKT00320		BILL 8/19/2019 - 11/14/2019	119.00	119.00
9/26/2019	Payment	Batch:B00000285 R00006618			-150.50	0.00
8/30/2019	Bill	UBPKT00198		BILL 5/21/2019 - 8/19/2019	150.50	150.50
6/28/2019	Payment	Batch:B00000092 R00002487			-98.00	0.00
6/4/2019	Bill	UBPKT00027		BILL 2/19/2019 - 5/21/2019	98.00	98.00
5/29/2019	Converted Adjustment	ZUS-CONV CREDIT AP		ZUS-CONV CREDIT APPL ADJ #1	0.00	0.00
3/28/2019	Payment	ZUS-PMNT-03/28/20:			-108.50	0.00
3/1/2019	Bill	ZUS-BILL-03/01/2019			108.50	108.50
1/16/2019	Payment	ZUS-PMNT-01/16/20:			-161.70	0.00
1/7/2019	Penalty	ZUS-PENA-01/07/201			14.70	161.70
12/1/2018	Bill	ZUS-BILL-12/01/2018			147.00	147.00
9/27/2018	Payment	ZUS-PMNT-09/27/20:			-101.50	0.00
9/1/2018	Bill	ZUS-BILL-09/01/2018			101.50	101.50

Date	Transaction	Packet Number	Receipt No.	Transaction Description	Amount	Balance
7/2/2018	Payment	ZUS-PMNT-07/02/20:			-91.00	0.00
6/1/2018	Bill	ZUS-BILL-06/01/2018			91.00	91.00
3/15/2018	Payment	ZUS-PMNT-03/15/20:			-77.00	0.00
3/1/2018	Bill	ZUS-BILL-03/01/2018			77.00	77.00
12/18/2017	Payment	ZUS-PMNT-12/18/20:			-62.40	0.00
12/1/2017	Bill	ZUS-BILL-12/01/2017			62.40	62.40
9/26/2017	Payment	ZUS-PMNT-09/26/20:			-85.85	0.00
9/1/2017	Bill	ZUS-BILL-09/01/2017			85.85	85.85
6/27/2017	Payment	ZUS-PMNT-06/27/20:			-95.90	0.00
6/1/2017	Bill	ZUS-BILL-06/01/2017			95.90	95.90
3/28/2017	Payment	ZUS-PMNT-03/28/20:			-112.65	0.00
3/1/2017	Bill	ZUS-BILL-03/01/2017			112.65	112.65
Balance Due for Account 23-070001-00:				24.46		

5. **AUTHORIZATION-NYS DCJS-GRANT FUNDING-PLACE NETWORK INVESTIGATIONS**

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Acting City Manager and Police Chief to sign agreements with NYS DCJS, St John Fisher College, and any of their associates, regarding grant funding to support a research partner to assist with implementing a Place Network Investigations (PNI) strategy to address factors contributing to crime.

Ayes:

Nays:

MOTION CARRIED



Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: City of Oneida / Oneida City Police Department	Date: 5/15/2024
Program Name: Research Consortium Project	Award Amount: \$50,000 ¹
Signatory Name and Title: Steven Lowell, Chief	Term Dates: TBD
Email: slowell@oneidacityny.gov	Contract Number: T632925
Program Description: Funding to support a research partner to assist with implementing a Place Network Investigations (PNI) strategy to address factors contributing to crime.	
The following additional information is provided as required when grants are supported with federal funding:	
<u>Federal Award Identification Information</u>	
Award Name: New York State FY 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Application Federal Award Number: 2020-DJ-BX-0010 Name of the Federal Award Agency: Bureau of Justice Assistance (BJA) Federal Award Lapse Date: 9/30/2025 Total Amount of Federal Award: \$ 7,825,793 Federal Fiscal Year of Funds: FFY 20 Catalog of Federal Domestic Assistance (CFDA) Title and Number: 16.738 Edward Byrne Memorial Justice Assistance Grant Program	
Grant Questions	
Primary Contact Meagan Armstrong, Public Safety Grants Representative NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518.485.5569 Email: meagan.armstrong@dcjs.ny.gov	Secondary Contact Joe Lostritto, Public Safety Grants Representative NYS Division of Criminal Justice Services Office of Program Development and Funding Phone: 518.485.7662 Email: joe.lostritto@dcjs.ny.gov

¹ This funding is provided by the Division of Criminal Justice Services (DCJS) with federal funds through the Bureau of Justice Assistance. Grantees receiving these funds will be subject to federal rules, regulations, and reporting requirements.

Thank you for all the work you do. We look forward to working with you in our continued efforts to safeguard the health and safety of all New York residents and visitors.

6. **AUTHORIZATION-NYS DCJS-LAW ENFORCEMENT TECHNOLOGY GRANT**

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Acting City Manager and Police Chief to sign agreements with NYS DCJS to receive grant funds and execute contracts regarding the Law Enforcement Technology Grant (Grant amount of \$212,000).

Ayes:

Nays:

MOTION CARRIED

New York State Division of Criminal Justice Services (DCJS)

Law Enforcement Technology (LETECH) Grants

Awarded Grantees by County and Agency, as of May 13, 2024

Erie	Town of Orchard Park Police Department	\$165,983
Erie	City of Tonawanda Police Department	\$69,496
Erie	Town of West Seneca Police Department	\$227,698
Erie	Eden Town Police Department	\$38,198
Essex	Essex County Sheriff's Office	\$131,000
Essex	Lake Placid Police Department	\$85,854
Franklin	Malone Village Police Department	\$20,000
Franklin	Saranac Lake Police Department	\$241,500
Franklin	Tupper Lake Police Department	\$22,000
Franklin	Saint Regis Mohawk Tribal Police	\$857,657
Fulton	Fulton County Sheriff's Office	\$166,400
Fulton	Village of Broadalbin Police Department	\$6,197
Fulton	Gloversville Police Department	\$59,400
Genesee	City of Batavia Police Department	\$200,000
Genesee	Le Roy Police Department	\$99,339
Genesee	Corfu Police Department	\$214,000
Genesee	Genesee County Sheriff's Office	\$167,000
Greene	Catskill Village Police Department	\$66,885
Greene	Town of Cairo Police Department	\$58,838
Greene	Village of Athens Police Department	\$89,174
Greene	Village Of Coxsackie Police Dept	\$63,000
Greene	Greene County Sheriff's Office	\$75,000
Greene	Town of Hunter Police Department	\$9,500
Hamilton	Town of Inlet Police Department	\$6,500
Hamilton	Hamilton County Sheriff's Office	\$25,000
Herkimer	City of Little Falls Police Department	\$56,924
Herkimer	Mohawk Police Department	\$20,335
Herkimer	Town of Frankfort Police	\$94,500
Herkimer	Town of Webb Police Department	\$6,500
Herkimer	Village of Ilion Police Department	\$206,202
Herkimer	Herkimer County Sheriffs Office	\$123,238
Herkimer	Herkimer Village Police Department	\$294,738
Jefferson	Jefferson County Sheriff's Office	\$70,000
Jefferson	Theresa Village PD	\$37,100
Jefferson	West Carthage Police Department	\$4,500
Livingston	Geneseo Police Department	\$54,420
Livingston	Livingston County Sheriff's Office	\$468,800
Livingston	Village of Dansville	\$75,200
Madison	Cazenovia Police Department	\$178,928
Madison	City of Oneida Police Department	\$212,000
Madison	Madison County Sheriff's Office	\$421,197
Madison	Village of Canastota Police Department	\$106,014
Madison	Village of CHittenango Police Department	\$81,900
Madison	Village of Hamilton Police	\$81,300

7. AGREEMENT-AXON ENTERPRISES INC.

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Acting City Manager and Police Chief to sign an agreement with Axon Enterprises, Inc. to reflect an amended invoice schedule for Quote Q-453615 necessary to draw down grant funds for Body Worn Cameras.

Ayes:
Nays:

MOTION CARRIED



Dear Oneida City Police Dept. - NY,

Axon will be amending Quote Q-453615 to incorporate the billing changes below:

New Invoice Schedule for Quote Q-453615

Date	Subtotal	Estimated Tax*	Total
May 2023	\$55,999.97	\$0.00	\$55,999.97
May 2024	\$78,000.00	\$0.00	\$78,000.00
May 2025	\$11,297.59	\$0.00	\$11,297.59
May 2026	\$11,297.59	\$0.00	\$11,297.59
May 2027	\$11,297.59	\$0.00	\$11,297.59
Total	\$167,892.74	\$0.00	\$167,892.74

*Sales taxes are an estimate. Agency is responsible for sales and other taxes associated with the order unless Agency provides Axon a valid tax exemption certificate.

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 agreement.

There will be no further changes to your contract. By signing below, you acknowledge that you understand and accept these changes.

Oneida City Police Dept. - NY

Signature: _____

Chief Steven Lowell

Name: _____

Title: _____

Date: _____

Certificate Of Completion

Envelope Id: 511C27E45C9044C299074FAE5AD5AA4E

Status: Sent

Subject: Complete with DocuSign: CMRA - Revised Invoice Plan - Q-453615.pdf

Source Envelope:

Document Pages: 1

Signatures: 0

Envelope Originator:

Certificate Pages: 5

Initials: 0

Andrew Lesser

AutoNav: Enabled

17800 N 85th St

EnvelopeId Stamping: Enabled

Scottsdale, AZ 85255

Time Zone: (UTC-07:00) Arizona

alesser@axon.com

IP Address: 216.147.121.218

Record Tracking

Status: Original

Holder: Andrew Lesser

Location: DocuSign

5/15/2024 9:53:26 AM

alesser@axon.com

Signer Events**Signature****Timestamp**

Chief Steven Lowell

Sent: 5/15/2024 9:58:05 AM

slowell@oneidacityny.gov

Viewed: 5/15/2024 11:31:46 AM

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 5/15/2024 11:31:46 AM

ID: 1f50919e-5e19-4e28-8080-8cf513cacf43

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Liz Hill

ehill@axon.com

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 1/31/2024 3:33:07 PM

ID: c5b70d45-4877-45c9-8919-23dee01b37d9

Chris Reed

chreed@axon.com

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 2/6/2024 8:36:52 AM

ID: 8327c969-8eec-465d-b1e0-fbb340d61312

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

5/15/2024 9:58:05 AM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	5/15/2024 11:31:46 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Axon Enterprises, Inc.-HR (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Axon Enterprises, Inc.-HR:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: cnelson@axon.com

To advise Axon Enterprises, Inc.-HR of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at cnelson@axon.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Axon Enterprises, Inc.-HR

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to cnelson@axon.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Axon Enterprises, Inc.-HR

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to cnelson@axon.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Axon Enterprises, Inc.-HR as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Axon Enterprises, Inc.-HR during the course of your relationship with Axon Enterprises, Inc.-HR.

8. APPROVE BID-FERRARIO AUTO TEAM OF ELMIRA

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, approve the lowest bid meeting specifications to Ferrario Ford d/b/a Ferrario Auto Team of Elmira, 1 Adventure Trail, Elmira, NY 14903-7999 for the purchase of a 2023 RAM 1500 Classic for the Water Department for \$43,244.60.

Ayes:

Nays:

MOTION CARRIED

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): *Mini-Bid Response*

Form Revision: 9/12/23

Dodge

RAM

43,244.60

Part A: Mini-Bid and Contractor Information

1.0	Mini-Bid Questions	Contractor Response
1.1	Mini-Bid Reference Number (e.g. 12345; see the <i>Mini-Bid Request</i>)	5082024
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3	Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part B of this form has been left blank.
1.4	Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part C of this form has been completed.
2.0	Contractor Information	
2.1	Full Legal Business Name, including DBA if applicable	Ferrario Ford dba Ferrario Auto Team of Elmira
2.2	OGS Contract Number (e.g., PC12345)	PC69846
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	20-1157222
2.4	NYS Vendor ID Number (e.g., 1000012345)	100029893
3.0	Primary Contact Information	
3.1	Contact Name	Don Ferrario
3.2	Contact Email	don@ferrario.com
3.3	Contact Phone (1)	607-398-7078
3.4	Contact Phone (2)	607-738-2776
4.0	Secondary Contact Information	
4.1	Contact Name	Landon Mayhew
4.2	Contact Email	lmayhew@ferrario.com
4.3	Contact Phone (1)	607-734-1681
4.4	Contact Phone (2)	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

1.0	General Questions (Built to Spec)	Contractor Response
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	

1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	
2.0	Vehicle Offered (Built to Spec)	
2.1	Model Year (e.g., 2023, 2024)	
2.2	Make (e.g., Ford, Chevrolet, Dodge)	
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	
2.5	Drive Type <i>[click on yellow box and use drop-down menu]</i>	
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type <i>[click on yellow box and use drop-down menu]</i>	
	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	

3.0 Additional Information (Built to Spec)	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".
4.0 Vehicle Price Worksheet (Built to Spec)	
	Price
4.1	NYS Base MSRP
4.2	NYS Discount [Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].
4.3	NYS Base Price [Automatically calculated: NYS Base MSRP minus NYS Discount]
4.4	NYS Aftermarket Components Price [If there are no Aftermarket Components, leave blank]
4.5	NYS Price for the Vehicle [Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]
4.6	Number of Vehicles [This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]
4.7	Total Price for Mini-Bid [Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]
	Enter Pricing

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

1.0	General Questions (Pre-Existing)	Contractor Response
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? [click on yellow box and use drop-down menu] (Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).	Yes

1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see Section 2.42 <i>Procurement Method</i> , Paragraph G <i>Timeframe for Offers in Mini-Bids</i>)? <i>[click on yellow box and use drop-down menu]</i>	Yes
2.0	Additional Information (Pre-Existing)	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	n/a	
3.0	Vehicle Price Worksheet (Pre-Existing)	

[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle): Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].

2023 MODEL YEAR

RAM 1500 CLASSIC SPECIAL SERVICE VEHICLE 4X4



THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$48,335

RAM 1500 SSV CREW CAB 4X4
Exterior Color: Bright White Clear-Coat Exterior Paint
Interior Color: Black/Diesel Gray Interior Colors
Interior Features: 10-Speaker Premium Audio System
Engine: 5.7L V8 HEMI® MDS VVT Fuel
Transmission: 8-Speed Automatic 8HP70 Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL SAFETY FEATURES

Special Service Group
Advanced Multistage Front Air Bags
Supplemental Side-Curtain Front and Rear Air Bags
ParkView® Rear Back-Up Camera
Electronic Shift-on-the-Fly Part-Time Transfer Case
3.21 Rear Axle Ratio
Remote Keyless-Entry with AllSecure®
Trailer-Tow with 4-Pin Connector Wiring
7-Pin Wiring Harness
28-Gallon Fuel Tank
Electronic Stability Control
Anti-Lock 4-Wheel Disc Brakes
Speed Control
Automatic Headlamps
Locking Tailgate
Class IV Receiver-Hitch

INTERIOR FEATURES

Ram Clean Air System
Uconnect® 3 with 5-inch Touch Screen Display
Integrated Voice Command
Uplifter Electronic Module (VSM)
6 Speakers
Media Hub with USB and Auxiliary Port
Cloth Front / Vinyl Rear Seats
10-Way Power Driver Seat
Power Lumbar Adjust
Rear Folding Seat
Rear Under-Seal Storage Compartment
2nd-Row In-Floor Storage Bins
Black Vinyl Floor Covering
Power Front Windows with 1-Touch Up / Down
Two Additional Key Fobs
Tilt Steering Column
Driver / Passenger Assist Handles
115-Volt Auxiliary Power Outlet
Vehicle Information Center
EXTERIOR FEATURES
Halogen Quad Headlamps
17-inch x 7.0-inch Steel Wheels
P265/70R17 BSW All-Season Tires
Full-Size Spare Tire

Assembly Point/Port of Entry: WARREN, MICHIGAN, U.S.A.
VIN: 1C8RR7XT8PS-597958 LE-VON 5284



THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.
*STATE AND/OR LOCAL TAXES IF ANY LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT IF ANY, IS BASED OFF PRICE OF OPTIONS PURCHASED SEPARATELY.

Power-Heated Mirrors with Fold-Away
Tire Pressure Monitoring Display
220-Amp Alternator
120-MPH Primary Speedometer
730-Amp Maintenance-Free Battery
Spray-In Bedliner by Mopar®
Rear Heavy-Duty Shock Absorbers
Front Heavy-Duty Shock Absorbers

OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Cloth Front Bench / Vinyl Rear Seat
Customer Preferred Package 260
Protection Group
Tow Hooks
Front Suspension Skid-Plate
Transfer Case Skid-Plate Shield
Chrome Appearance Group
17-Inch x 7.0-Inch Aluminum Wheels
Bright Rear Bumper
Bright Front Bumper
Bright Grille
Anti-Spin Differential Rear Axle
Rear Window Defroster
LT265/70R17E BSW All-Terrain Tires
Trailer Brake Controller

\$50
\$395
\$895
\$495
\$195
\$250
\$295
\$1,995

Destination Charge

TOTAL PRICE: * \$52,705

WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty.
3-year or 36,000-mile Basic Limited Warranty.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 Year / 60,000 Mile
POWERTRAIN WARRANTY**

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO

FCA US LLC

Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models.
Standard pickup range from 12 to 70 MPG.
The best vehicle rates 132 MPG.

17 MPG
combined city/hwy
15 20
city highway
5.9 gallons per 100 miles

**You Spend
\$7,000**
in fuel costs
over 5 years
compared to the
average new vehicle.

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



**Annual fuel cost
\$3,000**

This vehicle emits 328 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions, learn more at fuelconomy.gov

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and cost \$8,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.40 per gallon. MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★★★★★
Driver Passenger
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★★★★★
Front seat Rear seat
Based on the risk of injury in a side impact.

Rollover ★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 69%
MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO : 22%
NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
WARREN, MICHIGAN, U.S.A.
COUNTRY OF ORIGIN:
ENGINE: MEXICO
TRANSMISSION: UNITED STATES

Snow Plow Prep Disclaimer
This vehicle not factory equipped for Snow Plow installation - See dealer for details.



VEHICLE PROTECTION
A PRODUCT OF FCA US LLC
MOPAR.
Ask for Mopar Vehicle Protection for your vehicle. We built it. We back it.

Vehicle Price Worksheet (Pre-Existing)

(If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle): Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)).

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color	Seat Fabric	Drive Type	Fuel Type	NYS Base MSRP	NYS Discount	NYS Base Price	NYS Aftermarket Components Price	NYS Price for Vehicle
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium	Cloth	FWD	Gasoline	\$41,500.00	5.00	\$39,425.00	\$1,500.00	\$40,925.00
001	2023	Ram	1500 Special Service Vehicle	DS6T98	White	Black	Cloth/Vinyl	4WD	Gasoline	\$51,620.00	17.00	\$42,844.60	\$400.00	\$43,244.60
002														
003														
004														
005														
006														
007														
008														
009														
010														
011														
012														
013														
014														
015														
Total Price for Mini-Bid													\$43,244.60	
Total Pre-Existing Vehicles Offered														1

9. REMEDIAL ACTION-238 ALLEN PARK PLACE

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, authorize the City Engineer to obtain quotes to undertake all such measures as are necessary to effectuate the remedial action recommended by the Fire Marshal for property located at 238 Allen Park Place in accordance with the terms outlined in Resolution 24-113 from the Common Council meeting held on May 7, 2024.

Ayes:

Nays:

MOTION CARRIED

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

RESOLUTION 24-113

Moved by Councilor Hitchings
Seconded by Councilor Simchik

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

WHEREAS, the City Attorney confirmed issuance of the Notice of Unsafe Building/Collapsed Structure, dated May 1, 2024, such Notice having been duly filed in accordance with Section 34-11 of the Oneida City Code with the Madison County Clerk's Office, Index No. 2024-1384; **and**

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

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

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

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

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

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

WHEREAS, the property owner did appear at the public hearing and a number of neighboring property owners appeared to express their frustration with and concerns over the condition of the Property; and

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

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

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

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

- the property owner shall immediately commence efforts to remove debris resulting from the fire and shall further immediately commence pest abatement efforts, such removal and abatement efforts shall be completed on or before May 14, 2024; and
- the property owner shall make the Property safe and secure (which shall include tarping the roof and securing access), so as to not endanger the health, safety and welfare of the public on or before May 14, 2024; and
- the property owner shall obtain a building permit from the City of Oneida Department of Code Enforcement on or before May 24, 2024; and
- the property owner shall complete such remedial repairs to the structure such that the structure is "dry and tight" on or before July 12, 2024; and
- the property owner is directed to contact the owners of adjacent properties to arrange for the removal and disposal of debris caused by the fire on the Property, subject to the receipt of such owners' written consent; and it is further recommended that the property owner indemnify and hold harmless such adjoining property owners for work performed in furtherance of debris removal; **be it further**

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

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

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

Ayes: 6

Nays: 0

Absent: 1 (Laureti)

MOTION CARRIED

10. APPROVE BID-MAPLE DRIVE SANITARY SEWER REPAIR

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications for Maple Drive Sewer Repair to D & S Excavating, 106 Putram Estate Drive, Frankfort, NY 13340.

Ayes

Nays:

MOTION CARRIED

CITY OF ONEIDA

LEE ANN WELLS
City Comptroller

JESSICA KAISER
Deputy City Comptroller



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

OFFICE OF THE COMPTROLLER

Maple Drive Sanitary Sewer Repair May 16, 2024 11:00am

BIDDER

AMOUNT

SECURITY

D&S Excavating
106 Putram Estate Dr
Frankfort, NY 13340

\$62,000.00

Bid Bond

Jablonski Excavating Inc
71 N. Main Street
Dolgeville, NY 13329

\$69,925.00

Bid Bond

Apparent low bidder: D&S Excavating

Respectfully Submitted,

Lee Ann Wells
Comptroller/Purchasing Agent

11. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

	<u>To</u>	<u>From</u>
2024 Budget Adjustments		
\$ 13,000.00	003.8110.0435.0000 Sewer-Payments to other communities	003.0003.0912.0000 Sewer Fund Balance
<i>To allocate funds to cover prior year expenses not billed until 2024</i>		
\$ 13,111.92	002.8300.0403.0000 Water Contracts	002.0002.0912.0000 Water Fund Balance
<i>To allocate funds to the Glenmore Clearwell project to submit WIIA application, preliminary engineering for the project was closed in Feb 2024 and added back to water fund balance (\$31,176.92).</i>		
\$ 1,000.00	001.3650.0400.0001 Demolition	001.0001.0912.0000 General Fund Balance
<i>To allocate funds for the fencing at Oneida St. This is billed to property owner</i>		
\$ 62,000.00	005.8110.0401.0024 Maple Drive Sanitary Sewer Repair	003.0003.0912.0000 Sewer Fund Balance
<i>To allocate funds for the sanitary sewer repair on Maple Drive</i>		

Ayes:

Nays:

MOTION CARRIED

NEW BUSINESS: Sgt. Mike Burgess presentation to Council-RVCRI Project

PUBLIC COMMENT:

EXECUTIVE SESSION

RESOLUTION 24-

Motioned by Councilor

Seconded by Councilor

RESOLVED, that the meeting is hereby adjourned to Executive Session at _____p.m. to

☒ Seek advice of Counsel ☐ Discuss a personnel matter

Ayes:

Nays:

MOTION CARRIED

PRESENT: ☐ Mayor ☐ Acting City Manager ☐ Council ☒ Other

- Fire Chief Scott Jones

- _____

- _____

ABSENT: Councilor Hitchings

1. Discussion was held to:

☒ Seek advice of Counsel

☐ Discuss a personnel matter

Motioned by Councilor

Seconded by Councilor

RESOLVED, that Executive Session is hereby adjourned to the regular meeting at _____
p.m.

Ayes:

Nays:

MOTION CARRIED

Motion to adjourn by Councilor

Seconded by Councilor

Ayes:

Nays:

MOTION CARRIED

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

CITY OF ONEIDA

Sandra LaPera, City Clerk