



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

AGENDA

Date:	October 6, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular ☒ Special ☐

Call to Order/Pledge of Allegiance/Roll Call

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS: Councilor Jones

- Status of Ethics Investigation of 2025 incident
 - Update on the resulting Resolution 25-178, passed on 10/7/25, establishing an annual training requirement on confidentiality and ethical governance
- Status of grant funding/bond for demolition of 136 Madison Street, 138 Madison Street, and 210 Sconodoa Street
- Update on public communication/PSA on the \$3M Referendum for the maximum estimated \$3M cost and issuance of Serial Bonds for the partial reconstruction of the sewer collection system

MAYOR'S REMARKS:

CITY MANAGER'S REMARKS:

Approval of the Minutes: September 15, 2026

Approval of Warrant: 19

Item	Title	Facilitator
1.	RESCHEDULE COUNCIL MEETING: approve to reschedule the regular Common Council meeting scheduled for Tuesday, November 3, 2026, to Wednesday, November 4, 2026, due to Election Day.	MAYOR
2.	BOARD REAPPOINTMENTS: approve the Mayor's appointment of Sarah Marshall, Wendy Matters and Brahim Zogby to the Ethics Board for a 4-year term	MAYOR

Item	Title	Facilitator
3.	BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller or a third party duly retained by the City of Oneida to perform such services	WELLS
4.	AGREEMENT: approve payment in the amount of \$500.00 to Stephanie Gwilt of the band Funky Butter for their performance at the City of Oneida Fall Festival on October 3, 2026.	GRIFF
5.	MASTER FEE SCHEDULE: approve and adopt the Master Fee Schedule effective January 1, 2027	CITY MANAGER
6.	TRAFFIC SAFETY COMMITTEE GRANTS: Authorize the City Manager to execute NYS Governor's Traffic Safety Committee Grant Agreements for Safe Driving Education (\$63,000) and Police Traffic Services (\$19,580) for the period of October 1, 2026 through September 30, 2027	LOWELL
7.	INTRODUCE LOCAL LAW: introduce a Local Law imposing a six-month moratorium on Commercial Free-Standing Solar Photovoltaic (PV) Systems and Battery Energy Storage Systems within the City of Oneida and schedule a Public Hearing for Tuesday, October 20, 2026, at 6:30pm, Common Council Chambers, 109 N. Main St.	CITY MANAGER
8.	LEASE AGREEMENT: authorize the City Manager to sign a Lease Agreement with Enterprise Fleet Management for a 2027 Ford F-250 for the Police Department	LOWELL

NEW BUSINESS:



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	October 6, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30pm	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular ☒ Special ☐

CALL TO ORDER

The meeting was called to order by Mayor Rick Rossi, followed by the Pledge of Allegiance and roll call.

<u>Attendees</u>	Present	Absent	Arrived Late
Mayor Rossi	☐	☐	☐ : _____
City Manager Lovell	☐	☐	☐ : _____
Councilor McHugh	☐	☐	☐ : _____
Councilor Cimpi	☐	☐	☐ : _____
Councilor Smith	☐	☐	☐ : _____
Councilor Jones	☐	☐	☐ : _____
Councilor Pagano	☐	☐	☐ : _____
Councilor Simchik	☐	☐	☐ : _____

Also Present

City Attorney Bell	☐	Supervisor: _____	☐
Attorney (Other)	☐	Supervisor: _____	☐
Fire Chief Jones	☐	Other: _____	☐
Police Chief Lowell	☐	Other: _____	☐

PUBLIC COMMENT:

OLD BUSINESS: Councilor Jones

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 - Update on the resulting Resolution 25-178, passed on 10/7/25, establishing an annual training requirement on confidentiality and ethical governance
- Status of grant funding/bond for demolition of 136 Madison Street, 138 Madison Street, and 210 Sconodoo Street
- Update on public communication/PSA on the \$3M Referendum for the maximum estimated \$3M cost and issuance of Serial Bonds for the partial reconstruction of the sewer collection system

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

APPROVAL OF MINUTES

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the meeting held on September 15, 2026, are approved as presented.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 19, including checks and ACH payments totaling \$1,408,822.10, as audited by the Voucher Committee, is hereby approved for payment in the usual manner at the discretion of the Comptroller.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

WARRANT	19
DATE:	October 6, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005	5086-5091	\$ 749,822.30
DRI Fund	031	1043	\$ 16,827.50
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79696-79833	\$ 636,635.16
ACH			\$ 5,537.14

WARRANT #1 TOTAL	\$ 1,408,822.10
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 9/16/2026 - 10/6/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
EXCELLUS BLUECROSS BLUESH	79737	10/06/2026	MONTHLY INS. - EXCELLUS	001.9060.0805.0000	294,283.63
ROME SENTINEL COMPANY	79804	10/06/2026	GENERAL NOTICE - PCZBA ME	001.8020.0300.0000	54.56
WELLOW UC - CANAL STREE	79830	10/06/2026	NEW HIRE DRUG SCREENING	001.1430.0403.0000	70.00
SANDRA LAPERA	79806	10/06/2026	MONTHLY CANVA SUB - OCT	001.1680.0403.0000	14.99
MOHAWK VALLEY COMMUNI	79788	10/06/2026	Summer 2026 MVCC Police Ac	001.3120.0413.0000	10,960.00
HELMER'S COMPLETE TREE SE	79747	10/06/2026	tree contract	001.5110.0402.0001	950.00
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	Fall Fest/Halloween Event lte	001.7140.0403.2013	163.87
WAL-MART, INC.	DFT0007250	10/06/2026	Running PO	001.3120.0300.0000	35.00
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	BINDER CLIPS	001.1660.0300.0000	13.77
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	Krol uniform items	001.3410.0317.0000	187.42
ALTA/VANTAGE	79699	10/06/2026	NEW WINDSHIELD AND TRAN	001.5132.0304.0000	154.81
ALTA/VANTAGE	79699	10/06/2026	NEW WINDSHIELD AND TRAN	001.5142.0300.0000	1,032.06
DREW ALLEN	79732	10/06/2026	ENTERTAINMENT FOR FALL FE	001.7140.0403.2032	75.00
MARCY HYDRAULICS	79777	10/06/2026	HYDROLIC PARTS	001.5132.0300.0000	359.26
UNITED AUTO SALES	79819	10/06/2026	AUTO PARTS	001.5132.0300.0000	202.01
UNITED AUTO SALES	79819	10/06/2026	FUEL DRAIN VALVE	001.7140.0300.0000	45.89
UNITED AUTO SALES	79819	10/06/2026	Running PO	001.1640.0403.0001	217.93
HAR-ROB FIRE APPARATUS SE	79745	10/06/2026	292 air horn cylinoid	001.3410.0200.0000	195.00
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	traffic supplies for roads, signs	001.3310.0300.0000	92.09
CHARTER COMMUNICATIONS	79714	10/06/2026	INTERNET & PHONE SERVICES	001.1680.0403.0000	326.58
BARTON & LOGUIDICE,DPC	79703	10/06/2026	PROFESSIONAL SERVICES PRO	001.8020.0404.0000	3,154.24
TOTAL SOLUTIONS	79817	10/06/2026	MONTHLY SERVICES, EQUIPM	001.1680.0403.0000	4,767.03
TOTAL SOLUTIONS	79817	10/06/2026	IPAD - COUNCIL RECORDINGS	001.1410.0200.0000	1,298.00
HARBOR FREIGHT	DFT0007248	10/06/2026	BASKETBALL SCORES TABLE	001.7140.0300.0000	79.93
JC SMITH, INC.	79756	10/06/2026	SUPPLIESFOR SPRING CLEAN	001.5110.0300.0000	140.00
TALLMADGE TIRE SERVICE	79814	10/06/2026	TIRES FOR WINTER-TRUCK #9	001.5132.0304.0000	1,315.92
SILVER CITY TIRE INC	79809	10/06/2026	Police Vehicle Tire	001.3120.0204.0000	182.50
ULINE	79818	10/06/2026	S-13041 - DVD-R White Inkjet	001.3120.0300.0000	92.00
ULINE	79818	10/06/2026	Shipping	001.3120.0300.0000	20.84
ULINE	79818	10/06/2026	Shipping	001.3120.0300.0000	25.21
ULINE	79818	10/06/2026	Medium Binder Clip Packs (14	001.3120.0300.0000	68.00
ULINE	79818	10/06/2026	Small Binder Clip Packs (144/p	001.3120.0300.0000	55.00
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	BUILDING SUPPLIES FOR MB,	001.1620.0300.0000	16.51
GE SOFTWARE	79740	10/06/2026	EKOS SOFTWARE CENTRAL GA	001.5132.0403.0000	160.00
GREGG MYERS	79743	10/06/2026	FIRE EXTINGUISHER INPECTIO	001.3310.0300.0000	99.40
MYERS AND COMPANY, LLC	79789	10/06/2026	INSPECTION OF ABC FIRE EXTI	001.7140.0403.0000	25.00
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	BUILDING SUPPLIES FOR MB,	001.1620.0300.0000	133.89
BUELL FUEL LLC	79708	10/06/2026	DIESEL FUEL	001.1640.0402.0000	840.16
BUELL FUEL LLC	79708	10/06/2026	GASOLINE	001.1640.0401.0000	2,632.82
BUELL FUEL LLC	79708	10/06/2026	GASOLINE	001.1640.0401.0000	12,679.22
BUELL FUEL LLC	79708	10/06/2026	DIESEL FUEL	001.1640.0402.0000	1,672.43
BUELL FUEL LLC	79708	10/06/2026	DIESEL FUEL	001.1640.0402.0000	2,395.66
NADINE BELL, ESQ	79790	10/06/2026	LEGAL SERVICES FOR GENERA	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	79790	10/06/2026	LEGAL SERVICES FOR GENERA	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	79790	10/06/2026	LEGAL SERVICES FOR LAW LITI	001.1420.0410.0000	4,904.25
NADINE BELL, ESQ	79790	10/06/2026	LEGAL SERVICES FOR LABOR N	001.1420.0411.0000	1,842.75
NYS DEPT OF AGRICULTURE	79795	10/06/2026	BEAVER MANAGEMENT	001.5110.0403.0000	1,108.79
CAMFIL USA, INC	79710	10/06/2026	FILTERS	001.1620.0300.0000	238.38
STEVE LOWELL	79812	10/06/2026	REIMBURSEMENT FOR HOTEL	001.0023.2770.0000	125.00
VOLO'S AUTO PARTS	79826	10/06/2026	Running PO	001.1640.0403.0001	249.89
VOLO'S AUTO PARTS	79826	10/06/2026	TIE ROD	001.7140.0300.0000	95.22
VOLO'S AUTO PARTS	79826	10/06/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	34.96
VOLO'S AUTO PARTS	79826	10/06/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	131.66

Expense Approval Report

Payment Dates: 9/16/2026 - 10/6/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
JUSTIN ACKER	79769	10/06/2026	REIMBURSEMENT FOR TROPH	001.7140.0300.0000	236.77
CINTAS CORP	79717	10/06/2026	UNIFORM	001.5132.0403.0000	1,075.41
CINTAS CORP	79717	10/06/2026	UNIFORM	001.5132.0403.0000	342.03
WELLOW UC - CANAL STREE	79830	10/06/2026	FIRE DEPT. ANNUAL PHYSICAL	001.3410.0418.0000	190.00
WAYNE DALTON OF SYRACUSE	79829	10/06/2026	OVERHEAD DOOR REPAIR	001.3310.0300.0000	295.00
CANON FIANCIAL SERVICES	DFT0007246	10/06/2026	COPIER LEASE FOR SEVERAL D	001.1620.0406.0000	1,244.33
DAVIS-ULMER SPRINKLER CO.,	79726	10/06/2026	fire protection sprinkler asses	001.1620.0403.0001	1,500.00
DAVIS-ULMER SPRINKLER CO.,	79726	10/06/2026	fire protection sprinkler asses	001.1620.0403.0002	1,500.00
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	Running PO	001.3120.0300.0000	286.61
UNITED UNIFORM CO INC	79820	10/06/2026	GREENE UNIFORM ITEMS	001.3410.0317.0000	79.50
UNITED UNIFORM CO INC	79820	10/06/2026	Cooney uniform Items- pants,	001.3410.0317.0000	320.12
VERIZON WIRELESS	79825	10/06/2026	MODEMS	001.1680.0403.0000	76.20
NORTHLAND COMMUNICATI	79794	10/06/2026	PHONE & INTERNET FOR CITY	001.1680.0403.0000	446.88
RELIABLE PRODUCTS	79801	10/06/2026	building supplies	001.1620.0300.0000	114.00
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	materials as needed	001.3410.0405.0000	33.55
FIRE FIGHTING EQUIPMENT	79739	10/06/2026	ANNUAL FIRE EXTINGUISHER I	001.5110.0403.0000	239.00
VOLO'S AUTO PARTS	79826	10/06/2026	misc as needed	001.3410.0409.0000	114.50
VOLO'S AUTO PARTS	79826	10/06/2026	misc as needed for equipmen	001.3410.0200.0000	250.05
HUMANA INS CO OF NY	79750	10/06/2026	MONTHLY INS. - HUMANA	001.9060.0805.0000	32,107.64
AT & T MOBILITY	79702	10/06/2026	WIRELESS SERVICE	001.1680.0403.0000	1,203.45
MAX REESE	79781	10/06/2026	REIMBURSEMENT FOR SUMM	001.5010.0403.0000	1,186.80
DEPARTMENT OF LABOR	79727	10/06/2026	QUARTER 2P UNEMPLOYMEN	001.9050.0803.0000	57.14
JEFF BARRES	79758	10/06/2026	FUEL REIMBURSEMENT	001.0023.2770.0000	201.64
STEVE LOWELL	79812	10/06/2026	FUEL REIMBURSEMENT	001.0023.2770.0000	346.00
BLOCKS & ROCKS	79707	10/06/2026	cement, other road supplies	001.5110.0314.0000	87.99
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	DESK ORGANIZER FOR FOLDE	001.1660.0300.0000	22.98
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	REPLACEMENT FAN FOR TANK	001.1660.0300.0000	8.54
WAL-MART, INC.	DFT0007250	10/06/2026	Running PO	001.3120.0300.0000	79.00
SHANE LEONARD	79807	10/06/2026	PAYMENT FOR CDI. LICENSE -	001.5110.0403.0000	55.00
HELMER'S COMPLETE TREE SE	79747	10/06/2026	tree contract work	001.5110.0402.0001	1,775.00
CHARLENE ANO	79713	10/06/2026	REFUND FOR REC CENTER GY	001.0017.2031.0000	110.00
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	Laminating sheets for Codes	001.8664.0401.0000	30.73
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	WHITE BOARD FOR ENGINEER	001.1660.0300.0000	86.07
KRISTEN DOMINIC	79773	10/06/2026	FALL FEST PERFORMER	001.7140.0403.2032	200.00
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	2 PACK ALUMINUM FLAG POL	001.3310.0300.0000	14.98
NATIONAL GRID	79792	10/06/2026	CITY MONTHLY ELECTRIC BILL	001.1620.0401.0000	1,408.72
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	Sullivan station footwear	001.3410.0317.0000	161.59
AT & T MOBILITY	79702	10/06/2026	WIRELESS SERVICE	001.1680.0403.0000	1,217.19
MITCHELL DRYER JR	79787	10/06/2026	PAYMENT UNDER 207A- OCT	001.3410.0401.0000	3,744.94
ARIEL BERO	79700	10/06/2026	3RD QUARTER - HISTORIAN	001.7522.0400.0000	125.00
WILLIAM CARNEVALE	79832	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	497.23
JOHN MC CLELLAN	79766	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	402.00
JOHN LAURIN	79765	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	402.00
JEFFREY CARDINALI	79759	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	831.74
CHRISTINE DUBOIS	79716	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	608.70
WILLIAM NELSON	79833	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	1,000.94
PATRICK KAISER	79799	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	608.70
PHILLIP LOMBARDI	79800	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	533.53
JOAN CUKIERSKI	79761	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	494.70
JOHN BIBIK	79763	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	402.00
DONALD THORNA	79729	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	772.93
JOHN B MCMAHON	79762	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	314.70
MICHAEL WHIPPLE	79785	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	608.70
DOUGLAS BAILEY	79731	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	1,000.95
JAMES DALZELL	79753	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	608.70
STEVEN CURRO	79813	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	1,000.94
GRACE PERRETTA	79741	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	608.70
DAVID WHEELER	79725	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	314.70
MARY DUCHENE	79779	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	314.70
ERWIN L. SMITH	79735	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	1,000.92

Expense Approval Report

Payment Dates: 9/16/2026 - 10/6/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
JON LOOMIS	79767	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	1,000.93
MITCHELL DRYER JR	79787	10/06/2026	PAYMENT UNDER 207A- OCT	001.9060.0805.0000	-239.60
DAVID JOHNSON	79723	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	402.00
GREGG MYERS	79743	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	651.13
DONALD J THORNA	79728	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	393.00
JOHN JONES	79764	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	412.93
WAYNE COSTON	79828	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	536.53
THOMAS LAURIN	79816	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	402.00
ALEXANDER WOOD, JR	79696	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	402.00
JAMES BACHER	79751	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	1,217.40
JUDITH KEENAN	79768	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	363.00
LARRY PERSALL	79774	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	893.53
DAVID M SCHAUB	79724	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	314.70
MICHAEL BOWE	79783	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	462.56
CLIFFORD HOPKINS	79719	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	608.70
JANE MARIANI	79755	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	608.70
MELVIN J LIGHTHALL	79782	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	402.00
ROSLIE M TAILMAN	79805	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	402.00
DONNA STAGNITTA	79730	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	324.00
ERNEST BUTLER	79734	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	1,000.93
JAMES DOWD	79754	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	651.13
DAVID HINES	79722	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	1,000.93
ALICE LOPITZ	79697	10/06/2026	REIMBURSEMENT OF MEDICA	001.9060.0805.0000	390.00
HAYLOR, FREYER & COON INC	79746	10/06/2026	CYBER INSURANCE	001.0001.0481.0000	3,327.55
HAYLOR, FREYER & COON INC	79746	10/06/2026	CYBER INSURANCE	001.1910.0400.0000	2,376.83
STATE INDUSTRIAL PRODUCTS	79811	10/06/2026	BUILDINGS CLEANING SUPPLI	001.1620.0300.0000	524.24
NORTHERN SAFETY CO., INC.	79793	10/06/2026	PPE- GLOVES EAR PROTECTIO	001.5110.0314.0000	134.94
VERIZON	79824	10/06/2026	SEPT-OCT	001.1680.0403.0000	226.91
CHEM-AQUA, INC.	79715	10/06/2026	WATER TREATMENT	001.1620.0403.0001	499.23
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	road supplies	001.5110.0314.0000	421.12
UTICA SPRAY AND CHEMICAL	79823	10/06/2026	BUILDING SUPPLIES FOR ALL	001.1620.0300.0000	380.00
ONEIDA OFFICE SUPPLY	79797	10/06/2026	EXPO DRY ERASE MARKERS	001.1660.0300.0000	13.25
KIME HARDWARE	79771	10/06/2026	SUPPLIES FOR ROAD WORK, R	001.5110.0314.0000	36.50
WHITE FARM SUPPLY INC	79831	10/06/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	308.84
SHI	79808	10/06/2026	IT UMBRELLA	001.1680.0403.0000	3,563.24
DAVIS-ULMER SPRINKLER CO.,	79726	10/06/2026	SPRINKLER INSPECTIONS	001.1620.0403.0003	363.00
ALTA CONSTRUCTION EQUIP	79698	10/06/2026	PARTS AND REPAIR	001.5132.0300.0000	1,619.75
Fund 001 - GENERAL FUND Total:					447,483.43
Fund: 002 - WATER					
EXCELLUS BLUECROSS BLUESH	79737	10/06/2026	MONTHLY INS. - EXCELLUS	002.9060.0805.0000	33,776.88
JCI JONES CHEMICAL INC	79757	10/06/2026	CAUSTIC SODA RUNNING PO	002.8300.0309.0000	3,887.73
HOWLAND PUMP AND SUPPL	79749	10/06/2026	RUNNING PO	002.8300.0319.0000	25.50
HOWLAND PUMP AND SUPPL	79749	10/06/2026	RUNNING PO	002.8300.0319.0000	56.67
HOWLAND PUMP AND SUPPL	79749	10/06/2026	RUNNING PO	002.8300.0319.0000	172.27
HOWLAND PUMP AND SUPPL	79749	10/06/2026	RUNNING PO	002.8300.0319.0000	29.11
HOWLAND PUMP AND SUPPL	79749	10/06/2026	RUNNING PO	002.8300.0319.0000	8.40
HOWLAND PUMP AND SUPPL	79749	10/06/2026	RUNNING PO	002.8300.0319.0000	20.00
KOESTER ASSOCIATES, INC	79772	10/06/2026	W&T VACUUM REGULATOR	002.8300.0200.0000	2,180.38
VERIZON	79824	10/06/2026	RUNNING PO (WTP PHONE)	002.8300.0319.0000	32.89
WAL-MART, INC.	DFT0007250	10/06/2026	RUNNING PO (MISC. SUPPLIE	002.8300.0319.0000	222.59
JCI JONES CHEMICAL INC	79757	10/06/2026	CAUSTIC SODA - CC RES 1/20/	002.8300.0309.0000	6,253.63
UNITED AUTO SALES	79819	10/06/2026	RUNNING PO (CG)	002.8300.0319.0000	209.03
CALLANAN INDUST. INC.	79709	10/06/2026	RUNNING PO	002.8300.0319.0000	563.16
HACH COMPANY	79744	10/06/2026	CHLORINE TEST KIT	002.8300.0302.0000	841.76
TOTAL SOLUTIONS	79817	10/06/2026	MONTHLY SERVICES, EQUIPM	002.8300.0444.0000	1,874.65
JC SMITH, INC.	79756	10/06/2026	MARKING PAINT	002.8300.0319.0000	204.00
BEELINE	79705	10/06/2026	ILLUMAGEAR HALO HARDHAT	002.8300.0319.0000	89.97
FERGUSON WATERWORKS, IN	79738	10/06/2026	8"x 3/4" CC SADDLE	002.8300.0319.0000	139.47
FERGUSON WATERWORKS, IN	79738	10/06/2026	CURB BOXES AND CORPS	002.8300.0302.0000	1,515.54
FERGUSON WATERWORKS, IN	79738	10/06/2026	CURB BOXES AND CORPS	002.8300.0302.0000	500.22

Expense Approval Report

Payment Dates: 9/16/2026 - 10/6/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
PACE ANALYTICAL SERVICES I	79798	10/06/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	30.00
PACE ANALYTICAL SERVICES I	79798	10/06/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	72.00
PACE ANALYTICAL SERVICES I	79798	10/06/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	30.00
PACE ANALYTICAL SERVICES I	79798	10/06/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	154.00
PACE ANALYTICAL SERVICES I	79798	10/06/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	72.00
MESCO CORPORATION	DFT0007249	10/06/2026	PUMP KIT	002.8300.0319.0000	174.00
ONEIDA CITY SCHOOL DIST	79796	10/06/2026	ONEIDA CITY SD SCHOOL TAX	002.0002.0481.0000	9,699.9
ONEIDA CITY SCHOOL DIST	79796	10/06/2026	ONEIDA CITY SD SCHOOL TAX	002.8300.0431.0000	6,928.42
HARBOR FREIGHT	DFT0007248	10/06/2026	Running PO	002.8300.0302.0000	12.99
VOLO'S AUTO PARTS	79826	10/06/2026	RUNNING PO	002.8300.0319.0000	17.29
VOLO'S AUTO PARTS	79826	10/06/2026	RUNNING PO	002.8300.0319.0000	13.02
CANON FIANCIAL SERVICES	DFT0007246	10/06/2026	COPIER LEASE FOR SEVERAL D	002.8300.0403.0000	170.00
VVS CENTRAL SCHOOL	79827	10/06/2026	VVS SCHOOL TAXES 2026/202	002.0002.0481.0000	13,104.83
VVS CENTRAL SCHOOL	79827	10/06/2026	VVS SCHOOL TAXES 2026/202	002.8300.0431.0000	9,360.60
SLACK CHEMICAL CO	79810	10/06/2026	RUNNING PO CHLORINE	002.8300.0308.0000	2,121.61
SLACK CHEMICAL CO	79810	10/06/2026	RUNNING PO CHLORINE	002.8300.0308.0000	1,376.90
SLACK CHEMICAL CO	79810	10/06/2026	RUNNING PO CHLORINE	002.8300.0308.0000	8,584.64
EVERETT J. PRESCOTT, INC.	79736	10/06/2026	5/8-5/8-3/4 MTR ADAPTER M	002.8300.0324.0000	375.00
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	RUNNING PO	002.8300.0319.0000	36.98
ROME CITY TREASURER	79803	10/06/2026	ROME CITY SCHOOL TAX - 202	002.0002.0481.0000	5,517.69
ROME CITY TREASURER	79803	10/06/2026	ROME CITY SCHOOL TAX - 202	002.8300.0431.0000	5,517.69
HUMANA INS CO OF NY	79750	10/06/2026	MONTHLY INS. - HUMANA	002.9060.0805.0000	3,607.60
AT & T MOBILITY	79702	10/06/2026	WIRELESS SERVICE	002.8300.0444.0000	78.75
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	RUNNING PO	002.8300.0319.0000	37.01
BLISS ENVIRONMENTAL SERVI	79706	10/06/2026	TRASH PICKUP AT WTP	002.8300.0319.0000	29.43
AMAZON WEB SERVICES, LLC.	DFT0007245	10/06/2026	REPLACEMENT FAN FOR TANK	002.8300.0302.0000	47.85
LAURENCE TRAVIS MEHL	79775	10/06/2026	POND AERATOR	002.8300.0319.0000	210.33
CENTRAL NEW YORK WATER	79711	10/06/2026	CNY WATER WORKS FALL MEE	002.8300.0413.0000	345.00
AT & T MOBILITY	79702	10/06/2026	WIRELESS SERVICE	002.8300.0444.0000	78.75
MARK CHAMBERLAIN	79778	10/06/2026	REIMBURSEMENT OF MEDICA	002.9060.0805.0000	706.93
NATHAN RICHTER	79791	10/06/2026	REIMBURSEMENT OF MEDICA	002.9060.0805.0000	608.70
TERRIE R CONOVER	79815	10/06/2026	REIMBURSEMENT OF MEDICA	002.9060.0805.0000	1,000.51
ARTHUR COLLINS	79701	10/06/2026	REIMBURSEMENT OF MEDICA	002.9060.0805.0000	314.70
JAMES CHAMBERLAIN	79752	10/06/2026	REIMBURSEMENT OF MEDICA	002.9060.0805.0000	608.70
MICHAEL MITCHELL	79784	10/06/2026	REIMBURSEMENT OF MEDICA	002.9060.0805.0000	608.70
GRAINGER INC	79742	10/06/2026	MISC MAINTENANCE SUPPLIE	002.8300.0319.0000	109.93
VERIZON	79824	10/06/2026	SEPT-OCT	002.8300.0444.0000	100.85
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	RUNNING PO	002.8300.0319.0000	93.00
UPSTATE FRESHWATER INSTYT	79821	10/06/2026	UFI LAB TEST	002.8300.0415.0000	2,120.00
HOLLAND CO. INC.	79748	10/06/2026	LIQUID ALUM BID - CC RES 1/	002.8300.0310.0000	7,788.89
COOPER ELECTRIC	79720	10/06/2026	RUNNING PO	002.8300.0319.0000	211.29
ALTA CONSTRUCTION EQUIP	79698	10/06/2026	BACKLOADER MAINTENANCE	002.8300.0319.0000	1,540.04
CORE & MAIN	79721	10/06/2026	WHEELER REX BLADES	002.8300.0302.0000	1,762.00
Fund 002 - WATER Total:					137,982.63
Fund: 003 - SEWER					
EXCELLUS BLUECROSS BLUESH	79737	10/06/2026	MONTHLY INS. - EXCELLUS	003.9060.0805.0000	19,844.35
CITY OF SHERRILL	79718	10/06/2026	SEWER CAHRGE FOR JULY & A	003.8110.0435.0000	5,391.44
EBAY.COM	DFT0007247	10/06/2026	FREQUENCY DRIVE FOR PRESS	003.8110.0200.0000	2,587.50
VERIZON	79824	10/06/2026	WWTP DIALERS	003.8110.0400.0000	41.56
USA BLUE BOOK	79822	10/06/2026	LAB SUPPLIES	003.8110.0300.0000	72.13
USA BLUE BOOK	79822	10/06/2026	LAB SUPPLIES FOR TESTING-VI	003.8110.0300.0000	1,967.10
HOWLAND PUMP AND SUPPL	79749	10/06/2026	PLUMBING SUPPLIES	003.8110.0300.0000	123.51
CHARTER COMMUNICATIONS	79714	10/06/2026	INTERNET & PHONE SERVICES	003.8110.0400.0000	139.95
CHARTER COMMUNICATIONS	79714	10/06/2026	INTERNET & PHONE	003.8110.0400.0000	120.00
TOTAL SOLUTIONS	79817	10/06/2026	MONTHLY SERVICES, EQUIPM	003.8110.0400.0001	937.33
EASTERN CROWN INC	79733	10/06/2026	CL2 RECLAIM	003.8110.0446.0000	561.64
BDP INDUSTRIES INC	79704	10/06/2026	PARTS FOR PRESS	003.8110.0200.0000	3,189.74
VOLO'S AUTO PARTS	79826	10/06/2026	TRUCK PARTS ANS SUPPLIES	003.8110.0411.0000	48.61
VOLO'S AUTO PARTS	79826	10/06/2026	TRUCK PARTS ANS SUPPLIES	003.8110.0411.0000	31.13
CANON FIANCIAL SERVICES	DFT0007246	10/06/2026	COPIER LEASE FOR SEVERAL D	003.8110.0445.0000	194.00

Expense Approval Report

Payment Dates: 9/16/2026 - 10/6/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S HOME IMPROVEMEN	79776	10/06/2026	BUILDING SUPPLIES FOR CLAE	003.8110.0300.0000	218.48
NORTHLAND COMMUNICATI	79794	10/06/2026	PHONE & INTERNET FOR CITY	003.8110.0400.0000	267.56
CERTIFIED ENVIRONMENTAL S	79712	10/06/2026	PERMIT SAMPLING FOR WWT	003.8110.0415.0000	2,684.00
HUMANA INS CO OF NY	79750	10/06/2026	MONTHLY INS. - HUMANA	003.9060.0805.0000	1,443.04
AT & T MOBILITY	79702	10/06/2026	WIRELESS SERVICE	003.8110.0400.0000	60.83
MATTHEW BAUMANN	79780	10/06/2026	REIMBURSEMENT FOR CDL LI	003.8110.0413.0000	126.45
JESSE DOTY	79760	10/06/2026	BOOT ALLOWANCE PER CSEA	003.8110.0400.0001	160.00
AT & T MOBILITY	79702	10/06/2026	WIRELESS SERVICE	003.8110.0400.0000	47.08
RENNIE B CARROLL	79802	10/06/2026	REIMBURSEMENT OF MEDICA	003.9060.0805.0000	314.70
MILTON SCHEIBLE	79786	10/06/2026	REIMBURSEMENT OF MEDICA	003.9060.0805.0000	314.70
KEMIRA WATER SOLUTIONS, I	79770	10/06/2026	IRON SALTS	003.8110.0329.0000	7,807.90
KEMIRA WATER SOLUTIONS, I	79770	10/06/2026	IRON SALTS	003.8110.0329.0000	7,860.44
VERIZON	79824	10/06/2026	SEPT-OCT	003.8110.0400.0000	151.27
Fund 003 - SEWER Total:					56,706.24
Fund: 005 - CAPITAL					
CALLANAN INDUST. INC.	5086	10/06/2026	Type 6 Top, Cold Mix for Pavin	005.5110.0402.0026	563.16
Doosan Bobcat North Americ	5087	10/06/2026	BOBCAT SKID STEER LOADER	005.5110.0402.0026	49,799.97
LOWE'S HOME IMPROVEMEN	5089	10/06/2026	SUPPLIES FOR CHLORINE SHE	005.8300.0401.0022	2,278.22
SUIT-KOTE CORP	5091	10/06/2026	2026 PAVING PROGRAM	005.5110.0402.0026	6,620.16
SUIT-KOTE CORP	5091	10/06/2026	MICRO- EQUIPMENT RENTAL M	005.5110.0402.0026	2,561.06
SUIT-KOTE CORP	5091	10/06/2026	MICRO- EQUIPMENT RENTAL M	005.5110.0402.0026	2,673.32
Fund 005 - CAPITAL Total:					64,495.89
Fund: 031 - DRI					
MRB GROUP	1043	10/06/2026	PROFESSIONAL SERVICES PRO	031.8020.0400.0000	16,827.50
Fund 031 - DRI Total:					16,827.50
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
HARRISON & BURROWES CON	5088	10/06/2026	Replacement PO for PO# 064	201.8300.0405.0000	631,358.60
CALLANAN INDUST. INC.	5086	10/06/2026	BOULDERS FOR DAM PROJECT	201.8300.0405.0000	3,310.20
RAMBOLL AMERICAS ENGINE	5090	10/06/2026	Replacement PO for PO# 064	201.8300.0405.0000	50,657.61
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					685,326.41
Grand Total:					1,408,822.10

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	447,483.43
002 - WATER	137,982.63
003 - SEWER	56,706.24
005 - CAPITAL	64,495.89
031 - DRI	16,827.50
201 - 2010 GLENMORE DAM REHABILITATION	685,326.41
Grand Total:	1,408,822.10

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE,	3,327.55
001.0017.2031.0000	REC CENTER REVENUE	110.00
001.0023.2770.0000	MISCELLANEOUS	672.64
001.1410.0200.0000	EQUIPMENT	1,298.00
001.1420.0400.0000	MOU -\$3668.75	4,866.67
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1420.0410.0000	LAW LITIGATION	4,904.25
001.1420.0411.0000	LABOR SERVICES AND N	1,842.75
001.1430.0403.0000	CONTRACTS	70.00
001.1620.0300.0000	MAT SUPPLIES	1,407.02
001.1620.0401.0000	ELECTRIC AND GAS	1,408.72
001.1620.0403.0001	CONTRACTS MB/FD	1,999.23
001.1620.0403.0002	CONTRACTS JC	1,500.00
001.1620.0403.0003	CONTRACTS COMBINED	363.00
001.1620.0406.0000	COPIER CONTRACTS	1,244.33
001.1640.0401.0000	CENTRAL GASOLINE	15,312.04
001.1640.0402.0000	CENTRAL DIESEL	4,908.25
001.1640.0403.0001	CENTRAL VEHICLE -POLI	467.82
001.1660.0300.0000	Central Office Supplies	144.61
001.1680.0403.0000	CONTRACTS	11,842.47
001.1910.0400.0000	INSURANCE	2,376.83
001.3120.0204.0000	Equipment Maint Parts	182.50
001.3120.0300.0000	MAT SUPPLIES	661.66
001.3120.0413.0000	TRAINING	10,960.00
001.3310.0300.0000	MAT SUPPLIES	501.47
001.3410.0200.0000	FIRE EQUIPMENT	445.05
001.3410.0317.0000	CLOTHING	748.63
001.3410.0401.0000	207A	3,744.94
001.3410.0405.0000	Building Security Upgrad	33.55
001.3410.0409.0000	EQUIPMENT REPAIR &	114.50
001.3410.0418.0000	ANNUAL PHYSICALS	190.00
001.5010.0403.0000	CONTRACTS	1,186.80
001.5110.0300.0000	MAT SUPPLIES	140.00
001.5110.0314.0000	ROAD MATERIALS	681.04
001.5110.0402.0001	Stump Removal	2,725.00
001.5110.0403.0000	CONTRACTS	1,402.79
001.5132.0300.0000	DPW MAINTENANCE- RE	2,489.86
001.5132.0303.0000	GENERAL MATERIALS	166.62
001.5132.0304.0000	MAJOR REPAIRS	1,470.73
001.5132.0403.0000	CONTRACTS	1,577.44
001.5142.0300.0000	MAT SUPPLIES	1,032.06
001.7140.0300.0000	MAT SUPPLIES	457.81
001.7140.0403.0000	CONTRACTS	25.00
001.7140.0403.2013	Fall Fest	163.87
001.7140.0403.2032	CONTRACTS.CONCERTS/	275.00
001.7522.0400.0000	CITY HISTORIAN	125.00
001.8020.0300.0000	MAT SUPPLIES	54.56

Account Summary

Account Number	Account Name	Payment Amount
001.8020.0404.0000	Comprehensive Planning	3,154.24
001.8664.0401.0000	MATERIALS AND SUPPLI	30.73
001.9050.0803.0000	UNEMPLOYMENT	57.14
001.9060.0805.0000	HEALTH INSURANCE	351,319.26
002.0002.0481.0000	PREPAIDS, INSURANCE,	28,322.31
002.8300.0200.0000	EQUIPMENT	2,180.38
002.8300.0302.0000	EQUIPMENT MAINTENA	4,680.36
002.8300.0308.0000	CHLORINE	12,083.15
002.8300.0309.0000	CAUSTIC SODA	10,141.36
002.8300.0310.0000	LIQUID ALUM	7,788.89
002.8300.0319.0000	GENERAL MAINTENANC	4,245.32
002.8300.0324.0000	METERS & PARTS	375.00
002.8300.0403.0000	CONTRACTS	170.00
002.8300.0413.0000	TRAINING	345.00
002.8300.0415.0000	LAB TESTING	2,478.00
002.8300.0431.0000	TAXES	21,806.71
002.8300.0444.0000	OFFICE TECHNOLOGY EX	2,133.00
002.9060.0805.0000	HEALTH INSURANCE	41,233.15
003.8110.0200.0000	EQUIPMENT	5,777.24
003.8110.0300.0000	MAT SUPPLIES	2,381.22
003.8110.0329.0000	LIQUID IRON SALTS	15,668.34
003.8110.0400.0000	CONTRACTUAL SERVICES	828.25
003.8110.0400.0001	OTHER EXPENSE-PROFES	1,097.33
003.8110.0411.0000	VEHICLE MAINTENANCE	79.74
003.8110.0413.0000	TRAINING	126.25
003.8110.0415.0000	LAB TESTING	2,684.00
003.8110.0435.0000	PAYMENTS OTHER COM	5,391.44
003.8110.0445.0000	TECHNOLOGY/INTERNET	194.00
003.8110.0446.0000	RECLAIM WATER PS	561.64
003.9060.0805.0000	HEALTH INSURANCE	21,916.79
005.5110.0402.0026	2026 CHIPS Paving Progr	62,217.67
005.8300.0401.0022	2022 Lake Street Pump S	2,278.22
031.8020.0400.0000	DRI-HCR BAF - Consultan	16,827.50
201.8300.0405.0000	GLENMORE DAM REHAB	685,326.41
	Grand Total:	1,408,822.10

Project Account Summary

Project Account Key	Payment Amount
None	1,408,822.10
Grand Total:	1,408,822.10

1. **RESCHEDULE COMMON COUNCIL MEETING**

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, that the Common Council hereby approves rescheduling the regular Common Council meeting scheduled for Tuesday, November 3, 2026, to Wednesday, November 4, 2026, due to Election Day.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

2. BOARD REAPPOINTMENTS-ETHICS COMMITTEE

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's reappointment of the following individuals to the Ethics Board for a 4-year term:

Sarah Marshall	Expiration Date	October 23, 2030
Wendy Matters	Expiration Date	October 11, 2030
Brahim Zogby	Expiration Date	October 17, 2030

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

3. BUDGET TRANSFERS AND AMENDMENTS

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

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

2026 Budget Adjustments

Budget Adjustment #1

Amount	To	From
\$56,239.18	002.8300.0431.0000 Water Taxes	002.0002.0912.0000 Water Fund Balance

Purpose: To allocate funds for the payment of property taxes for the city owned water facilities

Budget Adjustment #2

Amount	To	From
\$62,000	001.3410.0101.0000 Fire Salaries	001.0001.0912.0000 General Fund Balance

Purpose: To allocate funds to cover the expected salary needs through 2026

Budget Adjustment #3

Amount	To	From
\$65,000	001.3410.0102.0000 Fire Overtime	001.0001.0912.0000 General Fund Balance

Purpose: To allocate funds to cover the expected salary needs through 2026

Budget Adjustment #4

Amount	To	From
\$10,000	001.1640.0403.0001 Central Vehicle Police Repairs	001.0001.0912.0000 General Fund Balance

Purpose: To allocate funds to cover snow tires for patrol vehicles, brake repairs, and other mechanical failures that may arise through the remainder of 2026. This transfer is necessary to maintain safe, reliable patrol vehicles and ensure uninterrupted police services.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

4. AGREEMENT-STEPHANIE GWILT FALL FEST

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve payment in the amount of \$500.00 to Stephanie Gwilt of the band Funky Butter for their performance at the City of Oneida Fall Festival on October 3, 2026.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

CONTRACT FOR SERVICES

This Agreement made the 9th day of September, 2026, between the City of Oneida, a municipal corporation, 109 N. Main Street, Oneida, New York, (herein- After referred to as the "City") and, Stephanie Gwilt, of the band Funky Butter, New York, (hereinafter referred to as the "Contractor").

WITNESSETH

WHEREAS, the City has agreed to pay the Contractor the sum of \$500.00 for performing the services described below, and

WHEREAS, the parties have agreed that said services shall be provided on the date specified below and payment by the City shall be made unless inclement weather or some other unavoidable circumstance causes the cancellation of the Contractor's performance and both parties agree to make a reasonable effort to reschedule such performance in the event of a cancellation.

NOW, THEREFORE, in consideration of the mutual agreement set forth herein, and other good and valuable considerations, the parties do agree and covenant as follows:

1. The Contractor will provide the following described service on the 3rd day of October 2026, between the hours of 1 P.M. and 4 P.M.:
Performance concert at The Oneida Fall Fest 2026, Oneida NY 13421

2. The City will pay the Contractor the sum of \$500.00 for the services described above unless such performance is canceled due to inclement weather or other unavoidable circumstance which is beyond the control of either party.

CITY OF ONEIDA

Dated: _____

By: _____

Dated: 9/21/26

CONTRACTOR

By: Stephanie Gwilt

ACKNOWLEDGEMENTS

STATE OF NEW YORK)
Ss:
COUNTY OF MADISON)

On the ____ day of _____, 2026, before me came _____
to me know, who, being by me duly sworn, did depose and say that he resides in
_____, New York; that he/she is an employee and agent of the City
of Oneida, the municipal corporation described in the foregoing instrument, and
that he/she is the individual whose name is subscribed to within the instrument and
he/she acknowledged to me that he/she executed the same in his/her capacity and
that by his/her signature on the instrument, the individual, or the person upon
behalf of which the individual acted, and executed the same.

Notary Public

STATE OF NEW YORK)
Ss:
COUNTY OF MADISON)

On the 21st day of September, 2026 before me the subscriber, personally
appeared Stephanie Gwilt, to me personally known and known to me to
be the same person described in and who executed the within Instrument, and he/
she acknowledged to me that he/she executed the same.

Monique Anne Ludwig
Notary Public, State of New York
Qualified in Madison County
No. 01LU0026063
Commission Expires June 21, 2028

monique ludwig
Notary Public

I certify that the services agreed upon pursuant to this contract were satisfactorily
performed by the Contractor on _____, 2026.

Date

Departmental Approval

5. APPROVAL OF UPDATED MASTER FEE SCHEDULE EFFECTIVE JANUARY 1, 2027

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

WHEREAS, the City of Oneida has reviewed its existing fees for various municipal services to determine whether they adequately reflect the costs associated with providing such services; and

WHEREAS, many of the City's existing fees have not kept pace with the actual costs of providing these services; and

WHEREAS, the City recognizes the importance of establishing reasonable fees that promote cost recovery, reduce the financial burden on property taxpayers, and provide sustainable revenue to support municipal operations; and

WHEREAS, the proposed updated Master Fee Schedule has been reviewed as part of the City's 2027 budget preparation process and will assist in establishing revenue estimates while maintaining essential municipal services; and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby approves and adopts the updated Master Fee Schedule, as presented, effective January 1, 2027; and

BE IT FURTHER RESOLVED, that the updated Master Fee Schedule shall supersede all previously established fees for the services identified therein, effective January 1, 2027, except where otherwise required by applicable law; and

BE IT FURTHER RESOLVED, that the City Manager and City Comptroller or a third party duly retained by the City of Oneida to perform such services are hereby authorized to incorporate the anticipated revenues associated with the updated Master Fee Schedule into the proposed 2027 City Budget.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

6. **NYS GOVERNOR'S TRAFFIC SAFETY COMMITTEE GRANT AGREEMENTS FOR SAFE DRIVING EDUCATION AND POLICE TRAFFIC SERVICES**

RESOLUTION 26-

Moved by councilor

Seconded by councilor

WHEREAS, the City of Oneida Police Department has been awarded funding through the New York State Governor's Traffic Safety Committee for the Safe Driving Education 2027 program in the amount of \$63,000 for the contract period October 1, 2026, through September 30, 2027; and

WHEREAS, the City of Oneida Police Department has also been awarded funding through the New York State Governor's Traffic Safety Committee for the Police Traffic Services (PTS) 2027 program in the amount of \$19,580 for the same contract period; and

WHEREAS, the grant funding will support traffic safety education and enforcement activities undertaken by the City of Oneida Police Department in accordance with the terms and conditions of the respective grant agreements; and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby accepts the grant awards and authorizes the City Manager to execute the New York State Governor's Traffic Safety Committee grant agreements for the Safe Driving Education 2027 program in the amount of \$63,000 and the Police Traffic Services 2027 program in the amount of \$19,580, together with any documents necessary to effectuate the grant awards, subject to the terms and conditions contained therein.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐Passed ☐Failed



**Department of
Motor Vehicles**

KATHY HOCHUL

Governor

CHRISTIAN JACKSTADT

Acting Commissioner

RENÉE BORDEN

Director

August 18, 2026

William Clark
Assistant Chief
Oneida City Police Department
108 Main Street
Oneida, NY 13421-1606

Re: HS1-2027-Oneida City PD -00170-(027)
Safe driving education 2027
C002942
CFDA #: 20.616
EFFECTIVE DATE: October 1, 2026

Dear Assistant Chief William Clark:

On behalf of the Governor's Traffic Safety Committee (GTSC), I am pleased to notify you that the Oneida City Police Department has been awarded \$63,000 to participate in New York State's Highway Safety Program. Our goal is to reduce the number of crashes, injuries and deaths on New York's roads.

Before incurring any project-related expenses, login to eGrants to review your approved budget as it may have been reduced or otherwise changed from what was requested. Crucial documents regarding your grant, the claims process, equipment, and other grant related topics can be found by visiting <https://trafficsafety.ny.gov/highway-safety-grant-program#grant-award>.

Attached to this email are the contract and a signatory page with instructions. Please follow the instructions to facilitate the prompt processing of your contract. The contract will only be effective after the Signature page has been signed by your organization, and notarized, then returned to, and signed by, the New York State Governor's Traffic Safety Committee and, if applicable, the Offices of the New York State Attorney General and New York State Comptroller.

Thank you for participating in New York State's Highway Safety Program. I wish you success in your efforts. If you have any questions, please contact the GTSC at (518) 474-5111.

Sincerely,

Renée Borden
Director

RB:bp
cc: Lee Ann Wells
Steven Lowell

7. **A LOCAL LAW IMPOSING A SIX (6) MONTH MORATORIUM ON COMMERCIAL FREE-STANDING SOLAR PHOTOVOLTAIC (PV) SYSTEMS AND BATTERY ENERGY STORAGE SYSTEMS WITHIN THE CITY OF ONEIDA**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, the City of Oneida Common Council introduces this Local Law to impose a six (6) month moratorium on the siting, establishment, placement, installation, construction, erection, modification and enlargement of commercial free-standing solar photovoltaic (PV) systems and battery energy storage systems within the City; and

WHEREAS, the Common Council has deemed this moratorium urgent and immediately necessary in order to preserve status quo while these issues are examined by the City; and

WHEREAS, Volume 6 N.Y.C.R.R., Section 617 of the Regulations relating to Article 8 of the New York State Environmental Conservation Law, requires that as early as possible an involved agency shall make a determination whether a given action is subject to the aforementioned law; and

WHEREAS, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of a local law in the City of Oneida, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQRA) with respect to the proposed enactment of said Local Law, with the result that the Common Council shall act as lead agency in this matter.

NOW, THEREFORE, BE IT

RESOLVED AND DETERMINED that there are no other involved agencies, the Common Council shall act as lead agency, and that the enactment of this proposed local law is a Type II action under SEQR, thus concluding the environmental review process; and it is further

RESOLVED AND DETERMINED, that the Common Council shall conduct a public hearing as to the enactment of the proposed Local Law at the Oneida City Hall located at 109 North Main Street, Oneida, New York on October 20, 2026, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; and it is further

RESOLVED, that notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the City of Oneida.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

CITY OF ONEIDA

PROPOSED LOCAL LAW

A LOCAL LAW IMPOSING A SIX (6) MONTH MORATORIUM ON COMMERCIAL FREE-STANDING SOLAR PHOTOVOLTAIC (PV) SYSTEMS AND BATTERY ENERGY STORAGE SYSTEMS WITHIN THE CITY OF ONEIDA

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

SECTION 1. **INTENT.**

It is the intent of the Common Council of the City of Oneida to impose a six (6) month moratorium on the siting, establishment, placement, installation, construction, erection, modification and enlargement of commercial free-standing solar photovoltaic (PV) systems and battery energy storage systems within the City of Oneida. This Local Law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law §10.

SECTION 2. **LEGISLATIVE PURPOSE.**

The purpose of this Local Law is to temporarily halt the development of commercial free-standing solar power energy systems and battery energy storage systems, for a period of up to six (6) months, while the City considers zoning changes and the enactment of additional zoning measures to specifically address matters of community concern.

The City has become aware of increasing interest by developers of larger scale solar energy system applications in the City and surrounding areas, such that solar energy uses are becoming increasingly prevalent in the City of Oneida at a commercial scale. Based upon this, the Common Council is of the opinion that a period of time is necessary to determine whether the existing regulation of commercial freestanding solar power energy systems needs to be revised in order to preserve and protect the health, safety and welfare of its residents. Commercial free-standing solar power energy are generally larger, more obtrusive and can pose a hazard and danger to residents by distraction, obstruction, and the power supply systems involved with such installations may pose a risk. This moratorium will enable city officials to review existing

regulations in place and determine whether revisions are necessary to comprehensively address the various issues involved with these commercial level systems.

The Common Council also recognizes and acknowledges that the City needs to study and analyze many considerations that affect the preparation of local legislation to regulate battery energy storage systems. In the coming months, the City will be diligently working towards the development of regulations that will address, in a careful manner, the establishment, placement, construction, enlargement and erection of battery energy storage systems on a City-wide basis and to adopt land use regulations for provisions to specifically regulate same. The Common Council therefore deems this moratorium urgent and immediately necessary for the City.

SECTION 3. **DEFINITIONS.**

BATTERY(IES): A single cell or a group of cells connected together electrically in series, in parallel, or a combination of both, which can charge, discharge, and store energy electrochemically. For the purposes of this law, batteries utilized in consumer products are excluded from these requirements.

BATTERY ENERGY STORAGE MANAGEMENT SYSTEM: An electronic system that protects energy storage systems from operating outside their safe operating parameters and disconnects temperatures or other conditions are detected.

BATTERY ENERGY STORAGE SYSTEM: A rechargeable energy storage system consisting of electrochemical storage batteries, battery chargers, controls, power conditioning systems and associated electrical equipment designed to store energy to supply electrical energy at a future time, not to include a stand-alone 12-volt car battery or an electric motor vehicle. A battery energy storage system is classified as a Tier I or Tier 2 Battery Energy Storage System as follows:

A. Tier I Battery Energy Storage Systems have an aggregate energy capacity less than or equal to 600kWh and, if in a room or enclosed area, consist of only a single energy storage system technology.

B. Tier 2 Battery Energy Storage Systems have an aggregate energy capacity greater than 600kWh or are comprised of more than one storage battery technology in a room or enclosed area.

CELL: The basic electrochemical unit, characterized by an anode and a cathode, used to receive,

store, and deliver electrical energy.

COMMERCIAL FREE STANDING SOLAR PHOTOVOLTAIC (PV) SYSTEMS: A free standing solar photovoltaic (PV) system and area of land principally used to convert solar energy to electricity with the primary purpose of supplying electricity to a utility grid for wholesale or retail sales of electricity to the general public or utility provider.

PERSON: The term person shall include any individual, partnership, association, corporation, landowner, lessee or licensee.

SECTION 4. MORATORIUM.

A. The Common Council hereby enacts a moratorium which shall prohibit the siting, establishment, placement, installation, construction, erection, modification, and enlargement of commercial free-standing solar photovoltaic (PV) system within the City of Oneida and/or the processing or further processing of such applications.

B. This moratorium shall be in effect for a period of six (6) months from the effective date of this Local Law and shall expire on the earlier of: (i) the date six (6) months from said effective date of this local law, unless renewed; or (ii) the enactment by the Common Council of a resolution indicating the Common Council is satisfied that the need for the moratorium no longer exists.

C. This moratorium shall apply to all zoning districts and all real property within the City.

D. Commercial free-standing solar photovoltaic (PV) systems and battery energy storage systems which have previously been approved are hereby expressly excluded from this moratorium and may be sited, placed, installed, constructed, erected and operated in accordance with approved plans. Further modification, alteration or enlargement of previously approved commercial free-standing solar photovoltaic (PV) systems and battery energy storage systems is prohibited while the moratorium is in effect.

SECTION 5. RELIEF FROM PROVISIONS OF THIS LOCAL LAW.

A. The Common Council reserves to itself the power to vary or adapt the strict application of the requirements of this Local Law in the case of unusual hardship which would deprive the owner of all reasonable use of the lands involved.

B. Application for relief shall be filed in triplicate with the Planning Department together with a filing fee of \$250.00. The application shall specifically identify the property involved, recite the circumstances pursuant to which the relief is sought and the reasons for which the relief is claimed. Any costs, including expert consulting fees or attorneys' fees, incurred by the City, shall be reimbursed to the City by the Applicant. The Common Council shall apply Use Variance criteria as set forth in the New York State General City Law, Section 81-b, in reviewing any application for relief.

C. The Common Council may refer any applications for relief herein to the Planning

Commission/Zoning Board of Appeals for its advice and recommendations, but all decisions on granting or denying such relief shall be made solely by the Common Council after determining whether or not the requested relief is compatible with any contemplated amendments to the City Zoning Law. Unless completely satisfied that the proposed relief is compatible, the Common Council shall deny the application.

D. The Common Council shall conduct a public hearing on any request for relief within forty-five (45) days of receipt of an application by the Planning Department and shall issue its final decision on requests for relief within thirty (30) days from the date of the public hearing.

SECTION 6. PENALTIES.

Any person who shall construct, reconstruct, relocate, enlarge or modify any site to be used for a commercial free-standing solar photovoltaic system in violation of the provisions of this Local Law, shall be subject to:

A. A fine is not to exceed One Thousand and 00/100 Dollars (\$1,000.00) or imprisonment for a term not to exceed fifteen (15) days, or both. Each day a violation continues shall be considered a new violation.

B. A civil action inclusive of injunctive relief in favor of the City to cease any and all such actions which conflict with this local law and, if necessary, to remove any constructions, improvements, or related items or byproducts which may have taken place in violation of this Local Law.

SECTION 7. ENFORCEMENT.

This local law shall be enforced by the Code Enforcement Office of the City of Oneida or such other zoning enforcement individual(s) as designated by the Common Council. It shall be the duty of the enforcement individual(s) to advise the Common Council of all matters pertaining to the enforcement of this Local Law.

SECTION 8. VALIDITY & SEVERABILITY.

If any section or part of this Local Law is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or affect any other section of this Local Law.

SECTION 9. EFFECTIVE DATE.

This Local Law shall take effect immediately upon passage and thereafter shall be filed with the New York State Department of State and shall remain in force and effect for a period of six (6) months from the date of passage.

GML 239 Referral Notice

To: Madison County Planning Board
Attn: Scott Ingmire, Director
P.O. Box 606
North Court Street
County Office Building
Wampsville, NY 13163
Phone: 366-2376
Fax: 366-2742

From: Municipal Board:
Referring Officer:
Mail Original
resolution to:

City of Oneida Common Council
Kyle Lovell, City Manager
City of Oneida
108 North Main Street
Oneida, New York 13421

Copy to: Nadine C. Bell, Esq.
Costello, Cooney & Fearon, PLLC
211 West Jefferson Street
Syracuse, NY 13202

Re: General Municipal Law § 239 Referral X Informal Review _____ 3-Mile Limit Review _____

1. **Applicant:** City of Oneida Common Council 2. **Site Address:** City-wide
3. **Tax Map Number(s):** N/A 4. **Acres:** _____
5. **Is the site within the county sanitary district?** ☐ Yes ☐ No N/A
6. **Is the site currently serviced by public water?** ☐ Yes ☐ No N/A
7. **On-site wastewater treatment is currently provided by:** ☐ Public Sewer or ☐ Septic System N/A
8. **Current Zoning:** _____ 9. **Current Land Use:** _____
10. **Project Description:** "A Local Law Imposing a Six (6) Month Moratorium Commercial Free-Standing Solar Photovoltaic (PV) Systems and Battery Energy Storage Systems Within the City of Oneida."

11. MCPB Jurisdiction

- ☒ **Text Adoption or Amendment**

☐ **Site is located within 500' of:** _____
(Specify by Name)

Check
All
That
Apply

{

☐ **a municipal boundary**
☐ **a state or county thruway/highway/roadway**
☐ **an existing or proposed state or county park/recreation area**
☐ **an existing or proposed county-owned stream or drainage channel**
☐ **a state or county-owned parcel on which a public building or institution is situated**
☐ **a farm operation located in an agricultural district** (Incl Ag Data Statement pursuant to AML §305-a)

Referred Action(s)

If referring multiple, related actions, please identify the referring municipal board if different from above.

12. ☒ **Text Adoption or** ☐ **Amendment** **Referring Board:** City of Oneida Common Council
- ☐ Comprehensive Plan ☒ Local Law ☐ Zoning Ordinance ☐ Other _____

13. ☐ **Zone Change** **Referring Board:** _____

Proposed Zone District: _____ Number of Acres: _____

Purpose of the Zone Change: _____

14. ☐ Site Plan ☐ Project Site Review Referring Board:

Proposed Improvements:

Intended Use:

Will the proposed project require a variance? ☐ Yes ☐ No Type: ☐ Area ☐ Use

Specify:

Is a state or county DOT work permit needed? If Yes: ☐ State or ☐ County ☐ No

Specify:

15. ☐ Special Permit Referring Board:

Section of local zoning code that requires a special permit for this use: _____

Will the proposed project require a variance? ☐ Yes ☐ No Type: ☐ Area ☐ Use

16. ☐ Subdivision Referring Board:

Name of Subdivision: _____ ☐ Preliminary ☐ Final

Number of Lots: _____ Type: ☐ Commercial/Industrial ☐ Residential ☐ Single/Multi/Both
(Circle One) (Circle One)

Is this a cluster subdivision pursuant to Section 278 of the New York State Town Law? ☐ Yes ☐ No

Will the proposed subdivision require a variance? ☐ Yes ☐ No Type: ☐ Area ☐ Use

Is a state or county DOT work permit needed? If Yes: ☐ State or ☐ County ☐ No

Specify:

17. ☐ Variance Referring Board:

☐ Area ☐ Use

Section(s) of local zoning code to which the variance is being sought: _____

Describe how the proposed project varies from the above code section: _____

SEQR Determination

Action:

Findings:

Check One { ☐ Type I
☒ Type II
☐ Unlisted Action
☐ Exempt

☐ Positive Declaration - Draft EIS
☐ Conditional Negative Declaration
☐ Negative Declaration
☒ No Finding (Type II Only)

SEQR determination made by (Lead Agency): Town of Nelson Town Board Date: March 12, 2026

Attachments

☐ Survey ☐ Subdivision Plat (map) ☐ Environmental Assessment Form ☒ Proposed Text
☐ Site Plan ☐ Local Application Form ☐ Ag Data Statement ☐ Other:

This referral, as required by GML § 239 l, m & n, includes complete information and supporting materials to assist the Madison County Planning Board (MCPB) in its review. If no formal action is taken by the MCPB within 30 days, the referring board may proceed without the MCPB's recommendation, unless an extension of time is agreed upon or unless the MCPB's recommendation is received 2 days prior to municipal review.

/s/ Nadine C. Bell

Nadine C. Bell, Attorney for City of Oneida
Name and Title of Person Completing this Form

Transmittal Date

8. **ENTERPRISE LEASE AGREEMENT-POLICE DEPARTMENT**

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign a Lease Agreement with Enterprise Fleet Management/Enterprise FM Trust for a 2027 Ford F-250, for a term of 60 months, in accordance with the terms and conditions set forth in the lease documents, and to execute any documents necessary to effectuate the lease.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

NEW BUSINESS:

ADJOURNMENT

Motion to adjourn by Councilor

Seconded by Councilor

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

The meeting adjourned at _____ p.m.

CITY OF ONEIDA

Sandra LaPera, City Clerk