



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

**AGENDA**

<b>Date:</b>	May 19, 2026	<b>Presiding:</b>	Rick Rossi, Mayor
<b>Time:</b>	6:30 p.m.	<b>Clerk:</b>	Sandy LaPera, City Clerk
<b>Location:</b>	Common Council Chambers	<b>Meeting Type:</b>	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

**PRESENTATION:** BRIDGES Tobacco Control Program

**PUBLIC HEARING:** A Local Law amending Chapter 190 (Zoning) of the Code of the City of Oneida regarding Wireless Communication Facilities and Towers within the City of Oneida

**PUBLIC COMMENT:** Limited to 3 minutes

**OLD BUSINESS:**

**SUPERVISORS REMARKS:**

**MAYOR'S REMARKS:**

**CITY MANAGER'S REMARKS:**

Approval of the Minutes: May 5, 2026

Approval of Warrant: 10

Item	Title	Facilitator
1.	<b>ADOPT LOCAL LAW:</b> adopt a Local law amending Chapter 80, titled "Insurance," of the Code of the City of Oneida (Roll Call Vote)	CITY MANAGER
2.	<b>INTENT TO DECLARE LEAD AGENCY FOR SEQRA REVIEW</b> - declare the City of Oneida to serve as Lead Agency for purposes of conducting the State Environmental Quality Review Act (SEQRA) review for the City of Oneida Sewer Collection System Inflow and Infiltration (I&I) Improvements Project and authorize the Mayor to sign Part I of the Full Environmental Assessment Form (FEAF) and Notice of Intent to establish Lead Agency (Roll Call Vote)	ROWE

Item	Title	Facilitator
3.	<b>BID RESULTS:</b> Receive and place on file the bid results for the Water Treatment Plant Boiler Replacement project. No bids were received in response to the solicitation	KAISER CAMPANY
4.	<b>BUDGET TRANSFERS/AMENDMENTS:</b> 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

**NEW BUSINESS:**

**EXECUTIVE SESSION:** Seek advice of Counsel (no action taken)



# CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

<b>Date:</b>	May 19, 2026	<b>Presiding:</b>	Rick Rossi, Mayor
<b>Time:</b>	6:30pm	<b>Clerk:</b>	Sandy LaPera, City Clerk
<b>Location:</b>	Common Council Chambers	<b>Meeting Type:</b>	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

**CALL TO ORDER**

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

<u>Attendees</u>	<b>Present</b>	<b>Absent</b>	<b>Arrived Late</b>
Mayor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
City Manager Lovell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor McHugh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Cimpi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Smith	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Jones	<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"/> : _____

**Also Present**

City Attorney Bell	<input type="checkbox"/>	Supervisor: _____	<input type="checkbox"/>
Attorney (Other)	<input type="checkbox"/>	Supervisor: _____	<input type="checkbox"/>
Fire Chief Jones	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Police Chief Lowell	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>

**PRESENTATION:** BRiDGES Tobacco Control Program

**PUBLIC HEARING:** A Local Law amending Chapter 190 (Zoning) of the Code of the City of Oneida regarding Wireless Communication Facilities and Towers within the City of Oneida

**OPEN PUBLIC HEARING**

**A LOCAL LAW AMENDING CHAPTER 190 (ZONING) OF THE CODE OF THE CITY OF ONEIDA  
REGARDING WIRELESS COMMUNICATION FACILITIES AND TOWERS WITHIN  
THE CITY OF ONEIDA**

**RESOLUTION 26-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing on a Local Law amending Chapter 190 (Zoning) of the Code of the City of Oneida regarding Wireless Communication Facilities and Towers within the City of Oneida is hereby opened at \_\_\_\_pm.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

**MOTION RESULT:** Passed Failed

**APPEARANCES**

**CLOSE PUBLIC HEARING**

**A LOCAL LAW AMENDING CHAPTER 190 (ZONING) OF THE CODE OF THE CITY OF ONEIDA  
REGARDING WIRELESS COMMUNICATION FACILITIES AND TOWERS WITHIN  
THE CITY OF ONEIDA**

**RESOLUTION 26-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing on a Local Law amending Chapter 190 (Zoning) of the Code of the City of Oneida regarding Wireless Communication Facilities and Towers within the City of Oneida is hereby closed at \_\_\_\_pm.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

**MOTION RESULT:** Passed Failed

**PUBLIC COMMENT:**

**OLD BUSINESS:**

**SUPERVISOR'S REMARKS:**

**MAYOR'S REMARKS:**

**CITY MANAGER'S REPORT:**

**APPROVAL OF MINUTES**

Motion by Councilor  
Seconded by Councilor

**RESOLVED**, that the minutes of the meeting held on May 5, 2026, are approved as presented.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

**MOTION RESULT:**  Passed  Failed

**APPROVAL OF WARRANT**

Motion by Councilor

Seconded by Councilor

**RESOLVED**, that Warrant No. 10, including checks and ACH payments totaling \$539,237.20, 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

<b>WARRANT</b>	<b>10</b>
<b>DATE:</b>	<b>May 19, 2026</b>

<b>FUND</b>		<b>PAYMENT NUMBER (S)</b>	<b>AMOUNT</b>
Capital			
DRI Fund	031	1038	\$ 389.50
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79024-79096	\$ 532,859.59
ACH			\$ 5,988.11

<b>WARRANT #1 TOTAL</b>	<b>\$ 539,237.20</b>
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Oneida, NY

# Expense Approval Report

## By Fund

Payment Dates 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
COOPER ELECTRIC	79038	05/12/2026	STREET LIGHT CONTROL NOD	001.3310.0200.0000	2,279.65
ROME SENTINEL COMPANY	79077	05/19/2026	GENERAL PUBLIC NOTICE	001.1989.0400.0000	26.50
Max's Print Shop	79065	05/19/2026	DIFFERENCE IN ORIGINAL VO	001.3410.0317.0000	3.00
Max's Print Shop	79065	05/19/2026	Cooney uniform items	001.3410.0317.0000	190.00
Max's Print Shop	79065	05/19/2026	Bennett uniform items	001.3410.0317.0000	120.00
Max's Print Shop	79065	05/19/2026	Hartley uniform items	001.3410.0317.0000	177.00
Max's Print Shop	79065	05/19/2026	Redpath uniform items	001.3410.0317.0000	294.00
Max's Print Shop	79065	05/19/2026	Bennett Uniform Items	001.3410.0317.0000	114.00
Max's Print Shop	79065	05/19/2026	Koss uniform items	001.3410.0317.0000	357.00
Max's Print Shop	79065	05/19/2026	Sullivan uniform items	001.3410.0317.0000	179.00
FINISH LINE DESIGNS	79045	05/19/2026	FOOD TRUCK PERMIT STICKER	001.3410.0438.0000	36.00
AMCHAR WHOLESALE INC	79024	05/19/2026	Federal American Eagle AE9A	001.3120.0413.0000	2,242.70
AMCHAR WHOLESALE INC	79024	05/19/2026	Weapon Light STR69260 TLR-	001.3120.0200.0000	1,246.50
AMCHAR WHOLESALE INC	79024	05/19/2026	Federal Premium P9HST1 9M	001.3120.0200.0000	1,574.36
HAR-ROB FIRE APPARATUS SE	79050	05/19/2026	293- ladder actuators	001.3410.0200.0000	1,934.00
HAR-ROB FIRE APPARATUS SE	79050	05/19/2026	E292 folding steps	001.3410.0409.0000	390.00
HOWLAND PUMP AND SUPPL	79053	05/19/2026	3/4" ELBOW	001.3410.0405.0000	2.44
SPECTROTEL, INC.	79079	05/19/2026	LONG DISTANCE PHONE	001.1680.0403.0000	124.46
CHARTER COMMUNICATIONS	79035	05/19/2026	PHONE & INTERNET	001.1680.0403.0000	686.15
PRO MAX FENCE SYSTEMS LLC	79074	05/19/2026	FENCE AT 145 MADISON ST	001.3650.0400.0002	125.00
TOTAL SOLUTIONS	79085	05/19/2026	HARDWARE DISPOSAL	001.1680.0403.0000	20.00
TOTAL SOLUTIONS	79085	05/19/2026	Desktop Computer	001.7140.0300.0000	1,390.12
RENTALS TO GO	79076	05/19/2026	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	600.00
FASTENAL CO. INC.	79043	05/19/2026	HARDWARE AND SUPPLIES	001.5132.0303.0000	12.62
HAIX NORTH AMERICA, INC.	DFT0006862	05/19/2026	Cooney station boots	001.3410.0317.0000	376.35
LOMBARDI & ASSOCIATES, LL	79063	05/19/2026	BPV - Meeker	001.3120.0317.0000	1,327.50
LOMBARDI & ASSOCIATES, LL	79063	05/19/2026	BPV'S	001.3120.0317.0000	1,191.75
LOMBARDI & ASSOCIATES, LL	79063	05/19/2026	BPV - Mahoney	001.3120.0317.0000	1,327.49
GE SOFTWARE	79047	05/19/2026	EKOS SOFTWARE	001.5132.0403.0000	160.00
W B MASON CO, INC	79093	05/19/2026	OFFICE SUPPLIES	001.1660.0300.0000	70.64
STEEL SALES INC	79082	05/19/2026	STEEL FABRICATION	001.5132.0300.0000	411.52
BUELL FUEL LLC	79033	05/19/2026	GASOLINE	001.1640.0401.0000	8,053.67
BUELL FUEL LLC	79033	05/19/2026	DIESEL FUEL	001.1640.0402.0000	2,182.63
BUELL FUEL LLC	79033	05/19/2026	DIESEL FUEL	001.1640.0402.0000	1,513.01
BUELL FUEL LLC	79033	05/19/2026	DIESEL FUEL	001.1640.0402.0000	517.18
BUELL FUEL LLC	79033	05/19/2026	DIESEL FUEL	001.1640.0402.0000	749.10
Oswego County Solid Waste	79071	05/19/2026	Running PO	001.3120.0403.0000	22.50
NADINE BELL, ESQ	79067	05/19/2026	LEGAL SERVICES	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	79067	05/19/2026	LEGAL SERVICES	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	79067	05/19/2026	LEGAL SERVICES	001.1420.0410.0000	1,501.50
NADINE BELL, ESQ	79067	05/19/2026	LEGAL SERVICES	001.1420.0411.0000	3,324.75
LEWIS UNIFORM CO., LLC	79062	05/19/2026	Chest and Hat Badges	001.3120.0317.0000	324.29
LEWIS UNIFORM CO., LLC	79062	05/19/2026	Dress Uniform - Hluska	001.3120.0317.0000	324.29
AMAZON WEB SERVICES, LLC.	DFT0006860	05/19/2026	ADJUSTABLE AIR DEFLECTOR	001.1660.0300.0000	52.25
AMAZON WEB SERVICES, LLC.	DFT0006860	05/19/2026	PHONE CASE - CODES	001.8664.0401.0000	9.95
APLUS	79025	05/19/2026	REPAIR CALL FOR ICE MACHIN	001.5110.0300.0000	120.00
WAL-MART, INC.	DFT0006865	05/19/2026	Blanket PO	001.7140.0300.0000	165.31
VOLO'S AUTO PARTS	79092	05/19/2026	Running PO	001.1640.0403.0001	101.79
VOLO'S AUTO PARTS	79092	05/19/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	172.62
VOLO'S AUTO PARTS	79092	05/19/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	191.30
HILTON SARATOGA SPRINGS	DFT0006863	05/19/2026	RSLETS Conference Accommo	001.3120.0413.0000	252.00
TREELAND NURSERY & LANDS	79086	05/19/2026	TREE FOR ARBOR DAY	001.7140.0421.0000	165.00
HELMER'S COMPLETE TREE SE	79051	05/19/2026	TREE CONTRACT	001.5110.0402.0001	2,775.00

## Expense Approval Report

Payment Dates: 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AMAZON WEB SERVICES, LLC.	DFT0006860	05/19/2026	Koss station footwear	001.3410.0317.0000	89.95
ROME SENTINEL COMPANY	79077	05/19/2026	LEGAL NOTICES	001.1989.0400.0000	21.77
ROME SENTINEL COMPANY	79077	05/19/2026	LEGAL NOTICES	001.8020.0300.0000	47.22
AMAZON WEB SERVICES, LLC.	DFT0006860	05/19/2026	CHAIR MATS	001.3120.0300.0000	199.96
GREAT AMERICAN FINANCIAL	79049	05/19/2026	POSTAGE MACHINE	001.1620.0404.0000	36.00
CINTAS CORP	79036	05/19/2026	uniform	001.5110.0403.0000	361.11
CINTAS CORP	79036	05/19/2026	uniform	001.5110.0403.0000	361.11
CANON FINANCIAL SERVICES	DFT0006861	05/19/2026	COPIER LEASE SEVERAL DEPTS	001.1620.0406.0000	536.00
CANON FINANCIAL SERVICES	DFT0006861	05/19/2026	COPIER LEASE	001.1620.0406.0000	337.75
UPSTATE WHOLESALE SUPPLY	79089	05/19/2026	iPad docks for fd vehicles	001.3410.0201.0000	2,200.00
UPSTATE WHOLESALE SUPPLY	79089	05/19/2026	iPad docks for fd vehicles	001.3410.0413.0000	1,425.00
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	BLANKET PO	001.7140.0409.0000	80.83
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	LAWN MOWER	001.7140.0409.0000	284.05
CCN TRAINING INC	79034	05/19/2026	LEONARD & GRIFFIN TRAININ	001.5110.0413.0000	500.00
EMERGENCY SERVICES MARK	79041	05/19/2026	IAmResponding emergency al	001.1680.0403.0000	1,209.10
AT & T MOBILITY	79026	05/19/2026	WIRELESS SERVICE	001.1680.0403.0000	356.76
AMAZON WEB SERVICES, LLC.	DFT0006860	05/19/2026	Krol uniform items & trauma s	001.3410.0317.0000	272.78
AMAZON WEB SERVICES, LLC.	DFT0006860	05/19/2026	SCISSORS	001.1660.0300.0000	5.39
AMAZON WEB SERVICES, LLC.	DFT0006860	05/19/2026	Office supplies Codes Dept.	001.8664.0401.0000	30.91
HONEYWELL INC.	79052	05/19/2026	mechanical and electrical PM	001.1620.0403.0002	6,299.81
HONEYWELL INC.	79052	05/19/2026	BOILER REPAIR	001.1620.0403.0222	1,920.43
UNITED UNIFORM CO INC	79088	05/19/2026	Kinne uniform items	001.3410.0317.0000	124.00
UNITED UNIFORM CO INC	79088	05/19/2026	Hoffman uniform items	001.3410.0317.0000	139.02
UNITED UNIFORM CO INC	79088	05/19/2026	Burkle uniform items	001.3410.0317.0000	208.53
UNITED UNIFORM CO INC	79088	05/19/2026	Riedl uniform items	001.3410.0317.0000	62.00
UNITED UNIFORM CO INC	79088	05/19/2026	AC Relyea uniform items	001.3410.0317.0000	139.02
UNITED UNIFORM CO INC	79088	05/19/2026	Strife uniform items	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	79088	05/19/2026	Ano uniform items	001.3410.0317.0000	52.56
UNITED UNIFORM CO INC	79088	05/19/2026	Ano uniform items	001.3410.0317.0000	156.12
EXCELLUS BLUECROSS BLUESH	79042	05/19/2026	MONTHLY INSURANCE - EXCE	001.9060.0805.0000	281,412.35
COOPER ELECTRIC	79038	05/19/2026	electrical supplies for traffic	001.3310.0300.0000	83.76
RELIABLE PRODUCTS	79075	05/19/2026	15 GAL TRUCK SOAP	001.3410.0409.0000	180.00
VOLO'S AUTO PARTS	79092	05/19/2026	misc as needed	001.3410.0409.0000	178.36
VOLO'S AUTO PARTS	79092	05/19/2026	misc as needed	001.3410.0409.0000	14.65
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	grass seed, misc clean up item	001.5110.0314.0000	125.34
Fire-Dex, GW, LLC	79046	05/19/2026	Bunker gear repair	001.3410.0318.0000	959.18
BLISS ENVIRONMENTAL SERVI	79030	05/19/2026	TRASH PICKUP DPW, CH, REC	001.1620.0403.0001	495.20
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	BUILDING SUPPLIES	001.1620.0300.0000	68.72
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	BOLTS FOR TRAINING PROPS	001.3410.0413.0000	8.91
Kyle Riedl	79060	05/19/2026	FOOTWEAR & UNIFORM REI	001.3410.0317.0000	230.01
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	materials as needed	001.3410.0405.0000	110.43
INTOXIMETERS INC	79055	05/19/2026	FREIGHT	001.3120.0200.0000	28.00
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	BUILDING SUPPLIES	001.1620.0300.0000	35.32
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	Running PO	001.3120.0300.0000	72.12
JEMCO WATER TREATMENT S	79057	05/19/2026	ANNUAL CONTRACT	001.7140.0403.0000	700.00
STATE INDUSTRIAL PRODUCTS	79081	05/19/2026	BUILDING SUPPLIES	001.1620.0300.0000	172.42
STATE INDUSTRIAL PRODUCTS	79081	05/19/2026	BUILDING SUPPLIES	001.1620.0300.0000	155.16
WURTH INDUSTRY	79096	05/19/2026	PPE FOR DPW	001.5110.0314.0000	544.46
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	materials as needed	001.3410.0405.0000	18.92
WAL-MART, INC.	DFT0006865	05/19/2026	tv replacement for security ca	001.3410.0407.0000	178.00
LAWSON PRODUCTS, INC	79061	05/19/2026	HARDWARE AND SUPPLIES	001.5132.0303.0000	243.25
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	BUILDING SUPPLIES	001.1620.0300.0000	170.82
LOWE'S HOME IMPROVEMEN	79064	05/19/2026	CLEANING PRODUCTS & REPA	001.1620.0300.0000	43.32
UTICA SPRAY AND CHEMICAL	79090	05/19/2026	BUILDING SUPPLIES	001.1620.0300.0000	179.10
GRAINGER INC	79048	05/19/2026	IMPACT SOCKET	001.3310.0300.0000	14.33
ONEIDA OFFICE SUPPLY	79069	05/19/2026	NAMEPLATE	001.1660.0300.0000	35.50
ONEIDA OFFICE SUPPLY	79069	05/19/2026	Running PO	001.3120.0300.0000	40.48
WHITE FARM SUPPLY INC	79094	05/19/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	58.99
WHITE FARM SUPPLY INC	79094	05/19/2026	Chain saw parts and oil	001.5110.0300.0000	37.24
WHITE FARM SUPPLY INC	79094	05/19/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	151.24

Expense Approval Report

Payment Dates: 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BME	79031	05/19/2026	PRINTER CONTRACT	001.1620.0404.0000	426.49
BONADIO & CO LLP	79032	05/19/2026	COMPTROLLER SERVICES 4/1	001.1315.0403.0000	10,850.00
CLINTON TRACTOR & IMPL	79037	05/19/2026	TRACTOR PARTS AND REPAIR	001.5132.0300.0000	735.64
OnSite Partners Projectco, LLC	79070	05/19/2026	SOLAR GENERATION APRIL 20	001.1620.0401.0000	19,955.23
WINTER EQUIPMENT COMPA	79095	05/19/2026	PLOW EDGE FOR TRUCK #7	001.5132.0300.0000	1,185.24
POWER & CONSTRUCTION GR	79073	05/19/2026	MAIN STREET STREET LIGHTS	001.3310.0200.0000	4,259.00
POWER & CONSTRUCTION GR	79073	05/19/2026	FARRIER AVE ORNAMENTAL S	001.3310.0200.0000	352.00
NATIONAL GRID	79068	05/19/2026	MONTHLY ELECTRIC BILLS	001.1620.0401.0000	9,073.95
ROME SENTINEL COMPANY	79077	05/19/2026	PUBLIC NOTICE	001.1989.0400.0000	22.56
<b>Fund 001 - GENERAL FUND Total:</b>					<b>398,896.43</b>
<b>Fund: 002 - WATER</b>					
FERGUSON WATERWORKS, IN	79044	05/19/2026	Measure Wheel	002.8300.0302.0000	100.48
HOWLAND PUMP AND SUPPL	79053	05/19/2026	Running PO	002.8300.0319.0000	20.13
ATIS	79027	05/19/2026	TANK INSPECTION	002.8300.0403.0000	6,940.00
TI SALES, INC.	79084	05/19/2026	BATTERY PACK FOR NEPTUNE	002.8300.0324.0000	106.81
TYLER TECHNOLOGIES	79087	05/19/2026	TYLER- NEPTUNE METER ONB	002.8300.0444.0000	253.75
TYLER TECHNOLOGIES	79087	05/19/2026	TYLER- NEPTUNE METER ONB	002.8300.0444.0000	145.00
IMAGE NOW, INC.	79054	05/19/2026	10,000 WATER BILLS	002.8300.0300.0000	1,530.00
VERIZON	79091	05/19/2026	RUNNING PO (WTP PHONE)	002.8300.0319.0000	32.77
FALLMADGE TIRE SERVICE	79083	05/19/2026	TIRES FOR SM. DUMP	002.8300.0302.0000	1,315.92
CYNCON EQUIPMENT	79039	05/19/2026	JET TRUCK WAND ACCESSORY	002.8300.0319.0000	285.57
VOLO'S AUTO PARTS	79092	05/19/2026	RUNNING PO (CG)	002.8300.0319.0000	50.36
VOLO'S AUTO PARTS	79092	05/19/2026	RUNNING PO (CG)	002.8300.0319.0000	76.75
VOLO'S AUTO PARTS	79092	05/19/2026	RUNNING PO - PARTS AS NEE	002.8300.0319.0000	17.31
VOLO'S AUTO PARTS	79092	05/19/2026	RUNNING PO (CG)	002.8300.0319.0000	86.02
VOLO'S AUTO PARTS	79092	05/19/2026	RUNNING PO (CG)	002.8300.0319.0000	272.28
AMAZON WEB SERVICES, LLC.	DFT0006860	05/19/2026	CHARTGER CABLE & PORTABL	002.8300.0319.0000	40.93
CANON FIANCIAL SERVICES	DF10006861	05/19/2026	COPIER LEASE SEVERAL DEPTS	002.8300.0403.0000	174.00
CANON FIANCIAL SERVICES	DFT0006861	05/19/2026	COPIER LEASE	002.8300.0401.0000	100.75
AMAZON WEB SERVICES, LLC.	DFT0006860	05/19/2026	USB WALL CHARGER	002.8300.0319.0000	15.97
AT & T MOBILITY	79026	05/19/2026	WIRELESS SERVICE	002.8300.0444.0000	6.30
SLACK CHEMICAL CO	79078	05/19/2026	RUNNING PO CHLORINE	002.8300.0308.0000	2,129.26
SLACK CHEMICAL CO	79078	05/19/2026	RUNNING PO CHLORINE	002.8300.0308.0000	1,463.04
EXCELLUS BLUECROSS BLUESH	79042	05/19/2026	MONTHLY INSURANCE - EXCE	002.9060.0805.0000	35,287.28
JCI JONES CHEMICAL INC	79056	05/19/2026	CAUSTIC SODA - CC RES 1/20/	002.8300.0309.0000	9,295.59
KIME HARDWARE	79059	05/19/2026	RUNNING PO	002.8300.0319.0000	17.98
WHITE FARM SUPPLY INC	79094	05/19/2026	RUNNING PO (CG)	002.8300.0319.0000	147.86
WHITE FARM SUPPLY INC	79094	05/19/2026	RUNNING PO (CG)	002.8300.0319.0000	29.50
BME	79031	05/19/2026	PRINTER CONTRACT	002.8300.0444.0000	70.79
BLISS ENVIRONMENTAL SERVI	79030	05/19/2026	TRASH PICKUP AT WTP	002.8300.0319.0000	29.43
NATIONAL GRID	79068	05/19/2026	MONTHLY ELECTRIC BILLS	002.8300.0401.0000	3,047.82
MOTION AI	79066	05/19/2026	SCHNEIDER ELECTRIC VFD	002.8300.0302.0000	698.00
<b>Fund 002 - WATER Total:</b>					<b>63,787.15</b>
<b>Fund: 003 - SEWER</b>					
CHARTER COMMUNICATIONS	79035	05/19/2026	PHONE & INTERNET	003.8110.0400.0000	139.95
BARTON & LOGUIDICE,DPC	79029	05/19/2026	I&I STUDY	003.8110.0400.0002	1,500.00
POLYDYNE INC	79072	05/19/2026	POLYMER	003.8110.0312.0000	14,260.00
EASTERN CROWN INC	79040	05/19/2026	SUPER CHLOR RECLAIM	003.8110.0446.0000	1,146.64
CYNCON EQUIPMENT	79039	05/19/2026	JET TRUCK WAND ACCESSORY	003.8110.0331.0000	285.58
RADWELL INTERNATIONAL-	DFT0006864	05/19/2026	WATSON MARLOWE FERROUS	003.8110.0200.0000	2,919.76
AVANTI CONTROL SYSTEMS IN	79028	05/19/2026	CL2 PUMP	003.8110.0300.0000	366.05
VERIZON	79091	05/19/2026	WWTP DIALER	003.8110.0400.0000	41.45
CANON FIANCIAL SERVICES	DFT0006861	05/19/2026	COPIER LEASE SEVERAL DEPTS	003.8110.0445.0000	169.00
CANON FIANCIAL SERVICES	DFT0006861	05/19/2026	COPIER LEASE	003.8110.0401.0000	61.60
CCN TRAINING INC	79034	05/19/2026	LEONARD & GRIFFIN TRAININ	003.8110.0413.0000	1,000.00
SLACK CHEMICAL CO	79078	05/19/2026	CL2	003.8110.0308.0000	8,563.90
EXCELLUS BLUECROSS BLUESH	79042	05/19/2026	MONTHLY INSURANCE - EXCE	003.9060.0805.0000	19,844.35
KEMIRA WATER SOLUTIONS, I	79058	05/19/2026	IRON SALTS	003.8110.0329.0000	7,994.17
GRAINGER INC	79048	05/19/2026	PPE, BUILDING SUPPLIES	003.8110.0300.0000	48.26
KIME HARDWARE	79059	05/19/2026	SUPPLIES	003.8110.0300.0000	54.99

**Expense Approval Report**

Payment Dates: 5/6/2026 - 5/19/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BME	79031	05/19/2026	PRINTER CONTRACT	003.8110.0445.0000	1.18
NATIONAL GRID	79068	05/19/2026	MONTHLY ELECTRIC BILLS	003.8110.0401.0000	6,156.01
				<b>Fund 003 - SEWER Total:</b>	<b>64,552.89</b>
<b>Fund: 005 - CAPITAL</b>					
ST JOHN FISHER UNIVERSITY	79080	05/19/2026	SJF Research Reimbursements	005.3120.0400.0024	11,611.23
				<b>Fund 005 - CAPITAL Total:</b>	<b>11,611.23</b>
<b>Fund: 031 - DRI</b>					
MRB GROUP	1038	05/19/2026	MOVE PO04981 TO 2024	031.8020.0400.0000	389.50
				<b>Fund 031 - DRI Total:</b>	<b>389.50</b>
				<b>Grand Total:</b>	<b>539,237.20</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	398,896.43
002 - WATER	63,787.15
003 - SEWER	64,552.89
005 - CAPITAL	11,611.23
031 - DRI	389.50
<b>Grand Total:</b>	<b>539,237.20</b>

## Account Summary

Account Number	Account Name	Payment Amount
001.1315.0403.0000	Contracts	10,850.00
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	1,501.50
001.1420.0411.0000	LABOR SERVICES AND N	3,324.75
001.1620.0300.0000	MAT SUPPLIES	824.86
001.1620.0401.0000	ELECTRIC AND GAS	29,029.18
001.1620.0403.0001	CONTRACTS MB/FD	495.20
001.1620.0403.0002	CONTRACTS JC	6,299.81
001.1620.0403.0222	JC Building Maint	1,920.43
001.1620.0404.0000	POSTAGE	462.49
001.1620.0406.0000	COPIER CONTRACTS	873.75
001.1640.0401.0000	CENTRAL GASOLINE	8,053.67
001.1640.0402.0000	CENTRAL DIESEL	4,961.92
001.1640.0403.0001	CENTRAL VEHICLE -POLI	101.79
001.1660.0300.0000	Central Office Supplies	163.78
001.1680.0403.0000	CONTRACTS	2,396.47
001.1989.0400.0000	PRINTING	70.83
001.3120.0200.0000	Police Equipment	2,848.86
001.3120.0300.0000	MAT SUPPLIES	312.56
001.3120.0317.0000	CLOTHING	4,495.32
001.3120.0403.0000	CONTRACTS	22.50
001.3120.0413.0000	TRAINING	2,494.70
001.3310.0200.0000	EQUIPMENT	6,890.65
001.3310.0300.0000	MAT SUPPLIES	98.09
001.3410.0200.0000	FIRE EQUIPMENT	1,934.00
001.3410.0201.0000	EMS EQUIPMENT	2,200.00
001.3410.0317.0000	CLOTHING	3,443.34
001.3410.0318.0000	TURNOUT GEAR - MAIN	959.18
001.3410.0405.0000	BUILDING MAINTENANC	131.79
001.3410.0407.0000	CHIEF'S EXPENSE	178.00
001.3410.0409.0000	EQUIPMENT REPAIR &	763.01
001.3410.0413.0000	TRAINING	1,433.91
001.3410.0438.0000	FIRE MARSHALL ACCOU	36.00
001.3650.0400.0002	Demolition-Protective M	125.00
001.5110.0300.0000	MAT SUPPLIES	157.24
001.5110.0314.0000	ROAD MATERIALS	669.80
001.5110.0402.0001	Stump Removal	2,775.00
001.5110.0403.0000	CONTRACTS	722.22
001.5110.0413.0000	TRAINING	500.00
001.5132.0300.0000	DPW MAINTENANCE- RE	2,542.63
001.5132.0303.0000	GENERAL MATERIALS	619.79
001.5132.0403.0000	CONTRACTS	160.00
001.7140.0300.0000	MAT SUPPLIES	1,555.43
001.7140.0403.0000	CONTRACTS	1,300.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	364.88
001.7140.0421.0000	PARK BEAUTIFICATION	165.00
001.8020.0300.0000	MAT SUPPLIES	47.22

**Account Summary**

Account Number	Account Name	Payment Amount
001.8664.0401.0000	MATERIALS AND SUPPLI	40.86
001.9060.0805.0000	HEALTH INSURANCE	281,412.35
002.8300.0300.0000	MAT SUPPLIES	1,530.00
002.8300.0302.0000	EQUIPMENT MAINTENA	2,114.40
002.8300.0308.0000	CHLORINE	3,592.30
002.8300.0309.0000	CAUSTIC SODA	9,295.59
002.8300.0319.0000	GENERAL MAINTENANC	1,122.86
002.8300.0324.0000	METERS & PARTS	106.81
002.8300.0401.0000	UTILITIES	3,148.07
002.8300.0403.0000	CONTRACTS	7,114.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX	475.84
002.9060.0805.0000	HEALTH INSURANCE	35,287.28
003.8110.0200.0000	EQUIPMENT	2,919.76
003.8110.0300.0000	MAT SUPPLIES	469.30
003.8110.0308.0000	CHLORINE	8,563.90
003.8110.0312.0000	POLYMER	14,260.00
003.8110.0329.0000	LIQUID IRON SALTS	7,994.17
003.8110.0331.0000	PUMP STATIONS	285.58
003.8110.0400.0000	CONTRACTUAL SERVICES	181.40
003.8110.0400.0002	OTHER EXPENSE-SEWER	1,500.00
003.8110.0401.0000	UTILITIES	6,217.61
003.8110.0413.0000	TRAINING	1,000.00
003.8110.0445.0000	TECHNOLOGY/INTERNET	170.18
003.8110.0446.0000	RECLAIM WATER PS	1,146.64
003.9060.0805.0000	HEALTH INSURANCE	19,844.35
005.3120.0400.0024	2024 Police-Research Co	11,611.23
031.8020.0400.0000	DRI-HCR BAF - Consultan	389.50
	<b>Grand Total:</b>	<b>539,237.20</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	539,237.20
<b>Grand Total:</b>	<b>539,237.20</b>

1. **ADOPT A LOCAL LAW AMENDING CHAPTER 80, TITLED "INSURANCE," OF THE CODE OF THE CITY OF ONEIDA**

**RESOLUTION 26**

Moved by Councilor

Seconded by Councilor

**WHEREAS**, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled "A Local Law Chapter 80, Titled "Insurance," of the Code of the City of Oneida," was presented and introduced at a regular meeting of the Common Council of the City of Oneida held on April 21, 2026; and

**WHEREAS**, a public hearing was held on such proposed local law on May 5, 2026, by the Common Council of the City of Oneida and proof of publication of notice of such public hearing, as required by law, having been submitted and filed, and all persons desiring to be heard in connection with said proposed local law having been heard, and said proposed local law having been in the possession of the members of the Common Council in its final form in the manner required by Section 20 of the Municipal Home Rule of the State of New York; and

**WHEREAS**, the enactment of the Proposed Local Law has previously been determined to be an unlisted action for purposes of the State Environmental Quality Review Act ("SEQRA") and the Common Council has determined that a short environmental assessment form ("EAF") was required in connection with this matter; and

**WHEREAS**, said EAF has been prepared and has been reviewed by the Common Council and the Common Council has considered the adoption of said Local Law, has considered the criteria contained in 6 N.Y.C.R.R. Part 617.7 and has compared the impacts which may be reasonably expected to result from the adoption of said Local Law against said criteria; and

**WHEREAS**, it is in the public interest to enact said Proposed Local Law.

**NOW, THEREFORE**, it is

**RESOLVED**, that the Common Council has determined this action shall have no significant adverse impact on the environment; that, accordingly, an environmental impact statement ("EIS") shall not be required; and that this resolution shall constitute a negative declaration under SEQRA; and it is further

**RESOLVED**, that the Common Council of the City of Oneida, Madison County, New York, does hereby enact a Local Law as follows:

**"CITY OF ONEIDA**

**A LOCAL LAW AMENDING CHAPTER 80, TITLED "INSURANCE," OF THE CODE OF THE CITY OF ONEIDA**

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

**Section 1. AUTHORITY.**

This local law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law §10.

**Section 2. PURPOSE.**

This City of Oneida finds that it is essential to the public health, safety and welfare that once a fire has damaged or destroyed a building, cleanup must occur, and when necessary, demolition and removal of buildings and debris from the premises by the property owner. The intent of this Local Law is to compel property owners to clean up properties and where necessary complete demolition and removal of buildings and debris before collecting insurance proceeds pursuant to §22 of the General Municipal Law.

**Section 3. AMENDMENT OF THE CODE OF THE CITY OF ONEIDA CHAPTER 80, ARTICLE I**

So that Chapter 80, Article I of the City Code of the City of Oneida, titled "Use of Fire Insurance Proceeds to Satisfy Municipal Liens," be amended to read in its entirety as follows:

**"§80-1 Notice of Intention to Claim.**

Whenever the City of Oneida has an existing lien for taxes, special ad valorem taxes, special assessments or municipal charges arising by operation of law against real property, as defined in §22 of the General Municipal Law, which have remained undischarged for a period of one year or more and there is fire damage to the real property for which a claim for proceeds of a fire insurance policy insuring the interests of an owner of the real property may be made, the City Chamberlain, or their designee, shall file a notice of intention to claim against the proceeds of fire insurance policies with the State Superintendent of Insurance for entry in accordance with §22 of the General Municipal Law, the New York State Insurance Law and all rules and regulations promulgated by the New York State Department of Insurance with respect to this procedure.

**§80-2 Conflict with Other Provisions.**

The provisions of this Article shall not be deemed or construed to alter or impair the right of the City to acquire or enforce any lien against property but shall be in addition to any other power provided by law to acquire or enforce such right.

### **§80-3 Release of Proceeds.**

Whenever the proceeds of a policy of fire insurance will be or have been paid to the City instead of an insured, all or part of such proceeds may be paid or released to the insured if the insured satisfies to the City Chamberlain, or a designee thereof, that the affected premises have been or will be repaired or restored, that such repairs or restoration are in the public interest, and the insured is issued and complies with an agreement entered into pursuant to this Article. To secure such payment or release of proceeds the insured must notify the City Chamberlain, or a designee thereof, within 30 days after the mailing to the insured of a notice of the service of the certificate of special lien pursuant to this Article, of the intention to restore or repair the affected premises and must file with the City Chamberlain, or a designee thereof, a completed application with all required supporting documentation, unless the City Chamberlain, or a designee thereof, grants an extension for a stated period of time.

### **§80-4 Conditions of Release of Proceeds.**

The release or return to the insured of any amount to which he or she or it would otherwise be entitled to claim shall be subject to the following conditions:

- A. Such release or return shall be subject to the repair or restoration of the affected premises, in accordance with applicable building laws, to the condition it was in prior to the time the lien of the City of Oneida arose, or to an improved condition.
- B. The insured shall file with the City Chamberlain, or a designee thereof, an application, in affidavit form, with such supporting documentation as the City Chamberlain, or a designee thereof, shall require, containing the following:
  - 1) A complete description of the nature and extent of the damage to the insured premises and of the condition of the premises prior to the time the lien of the City arose;
  - 2) A complete description of the nature of the repairs or restoration to be undertaken and the cost thereof;
  - 3) A statement as to the source of funds needed to complete such repairs or restoration if the insurance proceeds are not sufficient therefor;
  - 4) The name and address of each contractor who will effect such repairs or restoration;
  - 5) An estimated time schedule showing how long the repairs or restoration, and each phase thereof, will take; and
  - 6) Such other information as may be required by the City to enable it to determine whether the repairs or restoration are in the public interest and will be or have been timely and properly made.
- C. Upon a preliminary approval of an application by the City Chamberlain, or a designee thereof, and the Code Enforcement Officer and/ or Fire Marshal, the City Chamberlain, or a designee thereof, may enter into a written agreement with the insured, which shall set forth the terms and conditions for the release and return of all or part of the proceeds,

and the City Chamberlain, or a designee thereof, is hereby authorized to enter into such an agreement of behalf of the City of Oneida.

- D. The repairs or restoration required by the City Chamberlain, or a designee thereof, upon the advice and recommendation of the Code Enforcement Officer and/ or Fire Marshal, shall be completed in compliance with the terms and conditions of the agreement prior to the release or return of any part of the insurance proceeds; provided, however, that the City Chamberlain, or a designee thereof, may, upon the written request of the insured and in its sole discretion, approve a prior release of such proceeds or a portion thereof, in a lump sum or installments, where the insured certifies and demonstrates that such release is required to permit such repairs or restoration to go forward. Any such insurance proceeds released or returned prior to the completion of the repairs or restoration required by the City Chamberlain, or a designee thereof, may be paid directly to the contractors responsible for making such repairs or restoration. Such payment shall, to the extent thereof, release the City Chamberlain, or a designee thereof, from further liability to the insure.
  
- E. Whenever the City Chamberlain, or a designee thereof, releases the entire amount of the proceeds prior to compliance with the terms and conditions of the agreement, the insured shall post an undertaking in an amount sufficient to assume the restoration or improvement of the property.

**§80-5 Termination of the Right of Insured to Assert Claim.**

If the insured (1) fails to notify the City of his or her or its intention to repair or restore the affected premises, (2) fails to file a completed application pursuant to this Article, or (3) fails to enter into an agreement with the City Chamberlain, or a designee thereof, or comply therewith within the time set forth, the right of the insured to assert a claim against the insurance proceeds, except to the extent they exceed the amount of the lien, shall terminate.

**§80-6 Fund for Insurance Proceeds.**

There shall be established in the City a fund for the deposit of fire insurance proceeds to be held and applied in accordance with this Article. Such funds shall not be held together with the general tax levies in the general fund.

**§80-7 Disposition of Funds.**

Until such termination, any insurance proceeds received by the City of Oneida shall be deposited in a special fund and shall be retained therein. Upon termination of the insured's right to claim against the proceeds, the proceeds and any interest accrued thereon shall be applied to the liens affecting the premises in a manner to be determined by the City Chamberlain, or a designee thereof, and may be transferred to the general fund.

**§80-8 Continuance of Liens in Effect Until Paid.**

The lien or liens against the affected premises upon which the special lien against proceeds is based shall continue in full force and effect, except that such lien or liens are or have been paid.

**§80-9 Purpose of Agreements**

Any agreement entered into by the City Chamberlain, or a designee thereof, pursuant to this Article shall be for the purpose of preserving and evidencing the right of release of the special lien created pursuant to this procedure and shall be subject solely to the provisions of this Chapter. Any repair or restoration performed in anticipation of a release of insurance proceeds shall not be deemed to be a public work or City project nor to have been done pursuant to a City contract.”

**Section 4. SEVERABILITY.**

If any clause, sentence, paragraph, subdivision, or part of this Local Law shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part thereof directly involved in the controversy.

**Section 5. EFFECTIVE DATE.**

This Local Law shall take effect immediately upon filing with the Secretary of State in accordance with the provisions of the New York State Municipal Home Rule Law.”

Councilor McHugh \_\_\_\_\_  
Councilor Cimpi \_\_\_\_\_  
Councilor Smith \_\_\_\_\_  
Councilor Jones \_\_\_\_\_  
Councilor Pagano \_\_\_\_\_  
Councilor Simchik \_\_\_\_\_  
Mayor Rossi \_\_\_\_\_

**MOTION RESULT:** Passed Failed

**2. RESOLUTION DECLARING THE INTENT OF THE CITY OF ONEIDA COMMON COUNCIL  
TO ACT AS LEAD AGENCY**

**Proposed Action: City of Oneida Sewer Collection System Improvements Project**

**RESOLUTION 26-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, the City of Oneida (City) is proposing the City of Oneida Sewer Collection I&I Improvements Project (Project), located in the City of Oneida, Madison County, New York; and

**WHEREAS**, the Project has been classified as a “Type I Action” as defined by the State Environmental Quality Review Act (SEQRA) in 6 NYCRR Part 617.4; and

**WHEREAS**, it is the intent of the City of Oneida Common Council to assume the role of “Lead Agency” for purposes of conducting an assessment of the Project pursuant to the State Environmental Review Process (SERP) and SEQRA; and

**WHEREAS**, Part I of a Full Environmental Assessment Form (FEAF) has been completed, reviewed by the City of Oneida Common Council, and will be circulated to all Interested and Involved Agencies for purposes of establishing the City of Oneida Common Council as “Lead Agency” in accordance with 6 NYCRR Part 617.6(b).

**NOW, THEREFORE, BE IT**

**RESOLVED AND DETERMINED**, that the Mayor of the City of Oneida hereby is authorized to sign Part I of the FEAF (page 13); and it is further

**RESOLVED AND DETERMINED**, that the City of Oneida will send said Part I of the FEAF and associated site figure to the attached list of “Interested and Involved Agencies” under cover of a “Notice of Intent to Establish Lead Agency” letter for purposes of establishing Lead Agency status under the SEQRA/SERP; and it is further

**RESOLVED**, that the Mayor of the City of Oneida and the Common Council, together with the City of Oneida Attorney and B&L, are hereby authorized to take all actions, serve all notices, and complete all documents required to give full force and effect to this determination.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

Mayor Rossi \_\_\_\_\_  
Councilor McHugh-Ward 1 \_\_\_\_\_  
Councilor Cimpi-Ward 2 \_\_\_\_\_  
Councilor Smith-Ward 3 \_\_\_\_\_  
Councilor Jones-Ward 4 \_\_\_\_\_  
Councilor Pagano-Ward 5 \_\_\_\_\_  
Councilor Simchik-Ward 6 \_\_\_\_\_

The foregoing resolution was thereupon declared duly adopted.

**3. RECEIVE/FILE BID RESULTS-WATER TREATMENT PLANT BOILER REPLACEMENT**

**RESOLUTION 26-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to receive and place on file the bid results for the Water Treatment Plant Boiler Replacement project. No bids were received in response to the solicitation.

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

**MOTION RESULT:**  Passed  Failed

**CITY OF ONEIDA  
OFFICE OF THE COMPTROLLER**

JESSICA KAISER  
Deputy City Comptroller



109 North Main Street  
Oneida, New York 13421  
Tel.: 315-363-2022  
Fax: 315-363-9558  
Email: [jkaiser@oneidacityny.gov](mailto:jkaiser@oneidacityny.gov)

**BID RESULTS**

**Water Treatment Plant Boiler Replacement  
Wednesday, May 13, 2026 10:00 AM**

**BIDDER**

**AMOUNT**

**SECURITY**

**Apparent low bidder:            No bids received**

Respectfully Submitted,

*Jessica J. Kaiser*

Jessica Kaiser  
Deputy City Comptroller/Purchasing Agent

**4. BUDGET TRANSFERS AND AMENDMENTS**

**RESOLUTION 26-**

Moved by Councilor

Seconded by Councilor

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

		<u>To</u>	<u>From</u>
<b>2026 Budget Adjustments</b>			
\$	10,000.00	003.8110.0412.0000 Madison County Biosolids	003.0003.0912.0000 Sewer Fund Balance

***To allocate funds to cover expenses associated with the Madison County Invoicing of biosolid transport***

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

**MOTION RESULT:**  Passed  Failed

**NEW BUSINESS:**

EXECUTIVE SESSION  
RESOLUTION 26-

Motioned by Councilor  
Seconded by Councilor

RESOLVED, to enter into Executive Session at \_\_\_:\_\_\_ p.m. for the purpose of:

- Personnel
- Litigation (proposed/pending/current)
- Collective negotiations
- Real property transaction (value affected by publicity)
- Medical/financial/credit history (particular person/corp.)
- Public safety/cybersecurity
- Other (specify): Seek advice of counsel

Ayes:

Nays:

Absent:

MOTION CARRIED/FAILED

Attendees:  Mayor  City Manager  City Attorney  Other: \_\_\_\_\_

Councilors:  All  Absent:

Executive Session adjourned to the regular meeting at \_\_\_:\_\_\_ p.m. with:

- No action taken  Action taken: See motion in open session (Ref. \_\_\_\_\_)

Motion to adjourn regular meeting by Councilor:

Seconded by Councilor:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

MOTION RESULT:  Passed  Failed

BE IT FURTHER RESOLVED, that the regular meeting adjourned at \_\_\_:\_\_\_ p.m.

Certified by: Sandra LaPera \_\_\_\_\_

City Clerk, City of Oneida, New York