



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

AGENDA

Date:	May 5, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

PRESENTATION: Helen Acker-Afterburner Committee Update

PUBLIC HEARING: A Local Law amending Chapter 80, Titled "Insurance," of the Code of the City of Oneida

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

Approval of the Minutes: April 21, 2026

Approval of Warrant: 9

Item	Title	Facilitator
1.	INTRODUCE LOCAL LAW: introduce a Local Law amending the Code of the City of Oneida chapter 190 regarding the use of storage trailers and other containers and schedule a Public Hearing for Tuesday, June 2, 2026, at 6:30pm, Common Council Chambers, 109 N. Main St., Oneida	CITY MANAGER
2.	AUTHORIZATION: authorize the City Manager to develop and administer a policy governing communications between members of the Common Council and City employees	CITY MANAGER
3.	ESTABLISHMENT OF MINIMUM FUND BALANCE: establish a minimum fund balance policy for the General Fund, setting a target of 15% of annual expenditures and outlining requirements for maintaining and restoring the balance if it falls below the established level.	CITY MANAGER

Item	Title	Facilitator
4.	AGREEMENT: authorize the City Manager to sign an agreement with Carne I Corp for the acceptance of high strength organic waste (WWTP)	ROWE
5.	VOUCHER COMMITTEE APPOINTMENT: approve the designation of Ward 3 Council member Nathan Smith as an alternate to the Voucher Committee established on January 6, 2026, by Resolution 26-2, pursuant to Section 5.22(B) of the City Charter	SIMCHIK
6.	WAIVE LATE FEES: Authorize the waiver of late fees and penalties associated with the 2026 tax bill issued to Sherrill Power & Light (City of Sherrill).	CITY MANAGER
7.	ADOPT POLICY: approve to adopt a uniform policy governing requests submitted pursuant to the NYS Public Officers Law Article 6 (Freedom of Information Law) titled, "Foil Fee and Cost Policy"	CITY MANAGER

NEW BUSINESS:



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	May 5, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30pm	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

CALL TO ORDER

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	<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: Helen Acker-Afterburner Committee Update

PUBLIC HEARING: A Local Law amending Chapter 80, Titled "Insurance," of the Code of the City of Oneida

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

RESOLUTION 26-

Moved by Councilor _____
Seconded by Councilor _____

RESOLVED, that the Public Hearing on a Local Law to amend Chapter 80, Titled "Insurance," of the Code of 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 80, TITLED "INSURANCE," OF
THE CODE OF THE CITY OF ONEIDA**

RESOLUTION 26-

Moved by Councilor _____
Seconded by Councilor _____

RESOLVED, that the Public Hearing on a Local Law to amend Chapter 80, Titled "Insurance," of the Code of the City of Oneida is hereby closed at _____pm.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

PUBLIC COMMENT:
OLD BUSINESS:

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 April 21, 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. 9, including checks and ACH payments totaling \$646,459.37, 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	9
DATE:	May 5, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		5057-5058	\$ 45,919.92
DRI Fund	031	1037	\$ 69,442.19
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		78954-79019	\$ 526,526.40
ACH			\$ 4,570.86

WARRANT #1 TOTAL	\$ 646,459.37
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Oneida, NY

Expense Approval Report By Fund

Post Dates 4/22/2026 - 5/5/2026
Payment Dates 4/3/2026 - 5/5/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
NATIONAL GRID	78952	04/22/2026	MONTHLY NATIONAL GRID BIL	001.1620.0401.0000	21,934.67
ALLIED SPRING & SERVICE, IN	78955	05/05/2026	REPAIR TO TRUCK #18	001.5132.0200.0000	500.00
ALLIED SPRING & SERVICE, IN	78955	05/05/2026	FRONT SPRING FOR #18	001.5142.0300.0000	1,439.14
Max's Print Shop	78992	05/05/2026	Burkle uniform items	001.3410.0317.0000	206.00
Max's Print Shop	78992	05/05/2026	uniform Items	001.3410.0408.0000	731.00
Max's Print Shop	78992	05/05/2026	Burbidge uniform items	001.3410.0317.0000	192.52
Max's Print Shop	78992	05/05/2026	Sullivan uniform items	001.3410.0317.0000	106.00
Max's Print Shop	78992	05/05/2026	Ano uniform items	001.3410.0317.0000	99.00
Max's Print Shop	78992	05/05/2026	Cowles uniform items	001.3410.0317.0000	23.75
Max's Print Shop	78992	05/05/2026	Jones uniform items	001.3410.0317.0000	65.00
Max's Print Shop	78992	05/05/2026	Riedl uniform items	001.3410.0317.0000	60.00
Max's Print Shop	78992	05/05/2026	Wasicki uniform items	001.3410.0317.0000	263.00
Max's Print Shop	78992	05/05/2026	Jones uniform items	001.3410.0317.0000	186.00
Max's Print Shop	78992	05/05/2026	Strife uniform items	001.3410.0317.0000	115.00
MARCY HYDRAULICS	78990	05/05/2026	HYDROLIC PARTS	001.5132.0300.0000	232.22
MITCHELL 1	78993	05/05/2026	SOFTWARE FOR TRUCK REPAI	001.5132.0403.0000	2,028.00
WELLNOW UC - CANAL STREE	79018	05/05/2026	NEW HIRE DRUG SCREENING	001.1430.0403.0000	877.50
TOTAL SOLUTIONS	79012	05/05/2026	MAU MONTHLY SERVICE	001.1680.0403.0000	2,887.98
TOTAL SOLUTIONS	79012	05/05/2026	MAY MONTHLY SERVICE	001.3410.0438.0000	1,155.19
LOWE'S HOME IMPROVEMEN	78989	05/05/2026	Running PO	001.3120.0300.0000	64.11
W B MASON CO, INC	79017	05/05/2026	OFFICE SUPPLIES	001.1660.0300.0000	127.24
BUELL FUEL LLC	78964	05/05/2026	DIESEL FUEL	001.1640.0402.0000	1,297.95
LEWIS UNIFORM CO., LLC	78986	05/05/2026	CID Hat Badges	001.3120.0317.0000	486.00
LEWIS UNIFORM CO., LLC	78986	05/05/2026	CREDIT	001.3120.0317.0000	-508.68
LEWIS UNIFORM CO., LLC	78986	05/05/2026	CID Chest Badges	001.3120.0317.0000	748.80
JOHN WASICKI	78981	05/05/2026	BOOT REIMBURSEMENT	001.3410.0317.0000	119.98
RELIABLE PRODUCTS	79004	05/05/2026	SALT, BUILDING SUPPLIES	001.1620.0300.0000	182.60
VOLO'S AUTO PARTS	79016	05/05/2026	AOOUTO PARTS	001.5132.0300.0000	616.02
VOLO'S AUTO PARTS	79016	05/05/2026	Running PO	001.1640.0403.0001	197.37
VOLO'S AUTO PARTS	79016	05/05/2026	AOOUTO PARTS	001.5132.0300.0000	60.17
LINSTAR, INC.	DFT0006828	05/05/2026	EMPLOYEE PICTURE ID	001.1989.0400.0000	51.20
STAPLES CREDIT PLAN	DFT0006829	05/05/2026	CODE BOOKS	001.8664.0415.0000	834.98
AMAZON WEB SERVICES, LLC.	DFT0006825	05/05/2026	BLUE BALL POINT PENS	001.3120.0300.0000	24.62
JEREMY SANDS	78980	05/05/2026	REFUND ON REC GYM RENTAL	001.0017.2031.0000	130.00
LINSTAR, INC.	78988	05/05/2026	EMPLOYEE BADGE	001.1989.0400.0000	12.80
MOHAWK VALLEY COMMUNI	78995	05/05/2026	Remaining Academy Tuition -	001.3120.0413.0000	53.00
AMAZON WEB SERVICES, LLC.	DFT0006825	05/05/2026	POOL GATE LATCH	001.7140.0300.0000	75.00
MITCHELL DRYER JR	78994	05/05/2026	PAYMENT 207A - MAY 2026	001.3410.0401.0000	3,744.94
MITCHELL DRYER JR	78994	05/05/2026	PAYMENT 207A - MAY 2026	001.9060.0805.0000	-239.60
AMAZON WEB SERVICES, LLC.	78957	05/05/2026	Sullivan socks	001.3410.0317.0000	33.98
AMAZON WEB SERVICES, LLC.	78957	05/05/2026	Magnetic Mic Clips For Patrol	001.1640.0403.0001	224.75
ANGEL BARAHMEH	78958	05/05/2026	Photography Services and Ph	001.3120.0403.0000	75.00
VERIZON	79015	05/05/2026	APR 16- MAY 15	001.1680.0403.0000	227.44
AMAZON WEB SERVICES, LLC.	DFT0006825	05/05/2026	PROCLAMATION FRAMES & V	001.1410.0200.0000	159.96
AMAZON WEB SERVICES, LLC.	DFT0006825	05/05/2026	PROCLAMATION FRAMES & V	001.1410.0300.0000	24.87
US POSTAL SERVICE	DFT0006830	05/05/2026	MAILING LETTERS	001.1430.0403.0000	6.08
AT & T MOBILITY	78959	05/05/2026	WIRELESS SERVICE	001.1680.0403.0000	1,347.85
SANDRA LAPERA	79007	05/05/2026	APRIL CANVA SUBSCRIPTION	001.1680.0403.0000	14.99
BONACCI ELECTRIC LLC	78962	05/05/2026	OUTLET IN MANHOLE FOR M	001.1620.0300.0000	225.00
RYAN ARMSTRONG	79006	05/05/2026	CDL REIMB.	001.5110.0413.0000	82.50
CINTAS CORP	78966	05/05/2026	uniform	001.5110.0403.0000	359.04
CINTAS CORP	78966	05/05/2026	uniform	001.5110.0403.0000	334.40
QUILL CORPORATION	79003	05/05/2026	OFFICE SUPPLIES	001.1660.0300.0000	64.78

Expense Approval Report

Post Dates: 4/22/2026 - 5/5/2026 Payment Dates: 4/3/2026 - 5/5/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	79003	05/05/2026	50 CASES COPY PAPER	001.1660.0300.0000	526.84
HUMANA INS CO OF NY	78978	05/05/2026	MONTHLY INS.	001.9060.0805.0000	31,746.88
EXCELLUS BLUECROSS BLUESH	78970	05/05/2026	MONTHLY INS. EXCELLUS	001.9060.0805.0000	279,226.10
UNITED UNIFORM CO INC	79014	05/05/2026	Greene uniform items	001.3410.0317.0000	95.00
UNITED UNIFORM CO INC	79014	05/05/2026	Redpath uniform items	001.3410.0317.0000	95.00
UNITED UNIFORM CO INC	79014	05/05/2026	Carnahan uniform items	001.3410.0317.0000	439.09
UNITED UNIFORM CO INC	79014	05/05/2026	Hoffman uniform coat	001.3410.0317.0000	289.06
UNITED UNIFORM CO INC	79014	05/05/2026	Riedl uniform items	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	79014	05/05/2026	Hoffman uniform items	001.3410.0317.0000	79.50
UNITED UNIFORM CO INC	79014	05/05/2026	AC Relyea uniform items	001.3410.0317.0000	79.50
UNITED UNIFORM CO INC	79014	05/05/2026	Ano uniform items	001.3410.0317.0000	79.50
UNITED UNIFORM CO INC	79014	05/05/2026	Chaplain badge	001.3410.0417.0000	78.00
SELEX ES	79008	05/05/2026	Engineering Block - Field Supp	001.1680.0403.0000	1,250.00
MVHS EMS EDUCATION	78997	05/05/2026	BLS CPR Cards	001.3410.0413.0000	192.00
HAUN WELDING SUPPLY INC	78975	05/05/2026	CYLINDER LEASE	001.3410.0400.0000	176.97
LOWE'S HOME IMPROVEMEN	78989	05/05/2026	BLANKET PO	001.7140.0409.0000	89.22
INTOXIMETERS INC	78979	05/05/2026	SoToxa Oral Fluid Collection Ki	001.3120.0200.0000	685.00
LOWE'S HOME IMPROVEMEN	78989	05/05/2026	BUILDING SUPPLIES	001.1620.0300.0000	45.07
BOUND TREE MEDICAL, LLC.	78963	05/05/2026	MEDICAL SUPPLIES	001.3410.0300.0000	1,221.53
FEDEX	DFT0006827	05/05/2026	Shipping Label	001.3120.0300.0000	21.66
EHRlich PEST CONTROL	78969	05/05/2026	General Corrective Pest Contr	001.3120.0300.0000	683.00
LAWSON PRODUCTS, INC	78985	05/05/2026	SIGN HARDWARE	001.3310.0300.0000	266.68
LOWE'S HOME IMPROVEMEN	78989	05/05/2026	BUILDING SUPPLIES	001.1620.0300.0000	31.33
CHEM-AQUA, INC.	78965	05/05/2026	WATER TREATMENT	001.1620.0403.0001	499.23
ONEIDA OFFICE SUPPLY	79000	05/05/2026	Running PO	001.3120.0300.0000	7.25
WHITE FARM SUPPLY INC	79019	05/05/2026	Chain saw parts and oil	001.5110.0300.0000	55.08
BME	78961	05/05/2026	CONTRACT 1/28/26 TO 2/27/	001.1620.0404.0000	312.82
BME	78961	05/05/2026	CONTRACT 2/28/26 TO 3/27/	001.1620.0404.0000	340.10
TYLER TECHNOLOGIES	79013	05/05/2026	ANNUAL HARDWARE FEES	001.1680.0403.0000	124.01
OnSite Partners Projectco, LLC	79001	05/05/2026	SOLAR GENERATION - MARCH	001.1620.0401.0000	15,517.52
ALTA CONSTRUCTION EQUIP	78956	05/05/2026	PARTS AND REPAIR	001.5132.0300.0000	357.70
ROME SENTINEL COMPANY	79005	05/05/2026	PUBLIC NOTICES	001.1989.0400.0000	44.33
Fund 001 - GENERAL FUND Total:					379,175.08

Fund: 002 - WATER

NATIONAL GRID	78952	04/22/2026	MONTHLY NATIONAL GRID BIL	002.8300.0401.0000	26.70
HOWLAND PUMP AND SUPPL	78977	05/05/2026	Running PO	002.8300.0319.0000	35.17
HOWLAND PUMP AND SUPPL	78977	05/05/2026	Running PO	002.8300.0319.0000	18.16
F & W FORESTRY SERVICES	78971	05/05/2026	TIMBER SALE	002.8300.0403.0000	6,787.50
HOWLAND PUMP AND SUPPL	78977	05/05/2026	Running PO	002.8300.0319.0000	115.29
PACE ANALYTICAL SERVICES I	79002	05/05/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	485.00
PACE ANALYTICAL SERVICES I	79002	05/05/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	154.00
PACE ANALYTICAL SERVICES I	79002	05/05/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	144.00
PACE ANALYTICAL SERVICES I	79002	05/05/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	30.00
VOLO'S AUTO PARTS	79016	05/05/2026	RUNNING PO (CG)	002.8300.0319.0000	59.53
VOLO'S AUTO PARTS	79016	05/05/2026	RUNNING PO - PARTS AS NEE	002.8300.0319.0000	18.07
VOLO'S AUTO PARTS	79016	05/05/2026	RUNNING PO (CG)	002.8300.0319.0000	91.18
VOLO'S AUTO PARTS	79016	05/05/2026	RUNNING PO (CG)	002.8300.0319.0000	115.13
MOHAWK VALLEY WATER AUT	78996	05/05/2026	BACTERIOLOGICAL TESTING/L	002.8300.0415.0000	4,330.00
AMAZON WEB SERVICES, LLC.	DFT0006825	05/05/2026	TOWING MIRRORS	002.8300.0302.0000	155.86
VERIZON WIRELESS	DFT0006831	05/05/2026	PHONE AT WTP	002.8300.0401.0000	75.99
VERIZON	79015	05/05/2026	APR 16- MAY 15	002.8300.0444.0000	100.28
AT & T MOBILITY	78959	05/05/2026	WIRELESS SERVICE	002.8300.0444.0000	77.10
BLISS ENVIRONMENTAL SERVI	78960	05/05/2026	TRASH PICKUP AT WTP	002.8300.0319.0000	29.43
HUMANA INS CO OF NY	78978	05/05/2026	MONTHLY INS.	002.9060.0805.0000	3,246.84
EXCELLUS BLUECROSS BLUESH	78970	05/05/2026	MONTHLY INS. EXCELLUS	002.9060.0805.0000	36,074.20
FRIENDLY CHRYSLER	78973	05/05/2026	REPAIRS TO DUMP TRUCK	002.8300.0319.0000	1,867.75
TOPSTITCH	79011	05/05/2026	EMPLOYEE SHIRT ORDER	002.8300.0416.0000	2,307.00
LOWE'S HOME IMPROVEMEN	78989	05/05/2026	RUNNING PO	002.8300.0319.0000	25.58
FISHER SCIENTIFIC CO.	78972	05/05/2026	CHEM GLOVES	002.8300.0415.0000	21.11
LOWE'S HOME IMPROVEMEN	78989	05/05/2026	RUNNING PO	002.8300.0319.0000	18.98

Expense Approval Report

Post Dates: 4/22/2026 - 5/5/2026 Payment Dates: 4/3/2026 - 5/5/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
O'CONNELL ELECTRIC COMPA	78999	05/05/2026	Services At WTP EM	002.8300.0403.0000	1,153.00
GRAINGER INC	78974	05/05/2026	Blower/Bulbs/Mat/Conduit FI	002.8300.0319.0000	1,644.45
GRAINGER INC	78974	05/05/2026	PARTS TO REPAIR COAL HILL PI	002.8300.0319.0000	135.88
FISHER SCIENTIFIC CO.	78972	05/05/2026	Lab Supplies- Misc	002.8300.0415.0000	74.41
BME	78961	05/05/2026	CONTRACT 1/28/26 TO 2/27/	002.8300.0444.0000	47.12
BME	78961	05/05/2026	CONTRACT 2/28/26 TO 3/27/	002.8300.0444.0000	66.80
HOLLAND CO. INC.	78976	05/05/2026	LIQUID ALUM BID - CC RES 1/	002.8300.0310.0000	7,768.71
CORE & MAIN	78968	05/05/2026	CURB STOP/COUPLINGS/APTR	002.8300.0302.0000	911.21
Fund 002 - WATER Total:					68,211.43
Fund: 003 - SEWER					
NATIONAL GRID	78952	04/22/2026	MONTHLY NATIONAL GRID BIL	003.8110.0401.0000	34,804.11
LIBERTY ELECTRIC PRODUCTS	78987	05/05/2026	BAR SCREEN PARTS	003.8110.0200.0000	224.76
HOWLAND PUMP AND SUPPL	78977	05/05/2026	PLUMBING SUPPLIES	003.8110.0200.0000	71.87
TOTAL SOLUTIONS	79012	05/05/2026	COMPUTER FOR THE LAB-REP	003.8110.0200.0000	1,383.19
TOTAL SOLUTIONS	79012	05/05/2026	MAY MONTHLY SERVICE	003.8110.0400.0001	577.60
KOESTER ASSOCIATES, INC	78984	05/05/2026	PUMP STATION PARTS	003.8110.0331.0000	1,113.99
KOESTER ASSOCIATES, INC	78984	05/05/2026	PUMP PARTS, WATSON MARL	003.8110.0200.0000	3,085.68
ADIRONDACK ENVIRONMENT	78954	05/05/2026	LAB SERVICES	003.8110.0415.0000	754.80
VOLO'S AUTO PARTS	79016	05/05/2026	vehicle parts	003.8110.0411.0000	88.38
VERIZON	79015	05/05/2026	WWTP DIALER	003.8110.0400.0000	41.54
EBAY.COM	DFT0006826	05/05/2026	VARIABLE FREQUENCY DRIVE	003.8110.0200.0000	2,050.11
CITY OF SHERRILL	78967	05/05/2026	KENWOOD PS	003.8110.0435.0000	338.60
CITY OF SHERRILL	78967	05/05/2026	KENWOOD ST LIGHTS	003.8110.0435.0000	279.02
MATTHEW BAUMANN	78991	05/05/2026	CDL REIMB.	003.8110.0413.0000	22.50
CITY OF SHERRILL	78967	05/05/2026	SKINNER RD LIFT STATION	003.8110.0435.0000	31.61
VERIZON	79015	05/05/2026	WWTP DIALER	003.8110.0400.0000	41.45
VERIZON	79015	05/05/2026	APR 16- MAY 15	003.8110.0400.0000	150.41
AT & T MOBILITY	78959	05/05/2026	WIRELESS SERVICE	003.8110.0400.0000	94.05
EBAY.COM	DFT0006826	05/05/2026	100A BREAKER	003.8110.0300.0000	719.98
HUMANA INS CO OF NY	78978	05/05/2026	MONTHLY INS.	003.9060.0805.0000	1,443.04
EXCELLUS BLUECROSS BLUESH	78970	05/05/2026	MONTHLY INS. EXCELLUS	003.9060.0805.0000	19,844.35
SLACK CHEMICAL CO	79010	05/05/2026	CL2	003.8110.0308.0000	1,695.44
KEMIRA WATER SOLUTIONS, I	78982	05/05/2026	IRON SALTS	003.8110.0329.0000	7,174.54
KEMIRA WATER SOLUTIONS, I	78982	05/05/2026	IRON SALTS	003.8110.0329.0000	7,312.58
KIME HARDWARE	78983	05/05/2026	SUPPLIES	003.8110.0300.0000	7.58
BME	78961	05/05/2026	CONTRACT 1/28/26 TO 2/27/	003.8110.0445.0000	2.18
BME	78961	05/05/2026	CONTRACT 2/28/26 TO 3/27/	003.8110.0445.0000	1.26
SIEWERT EQUIPMENT	79009	05/05/2026	IMPELLER SOCKET	003.8110.0200.0000	134.31
Fund 003 - SEWER Total:					83,488.93
Fund: 005 - CAPITAL					
FEDEX	DFT0006827	05/05/2026	SERVICES	005.8110.0401.0019	55.91
MADISON COUNTY TREASURE	5057	05/05/2026	Q1'26 Total Salary & Fringe - J	005.3120.0400.0023	19,418.00
Fund 005 - CAPITAL Total:					19,473.91
Fund: 031 - DRI					
C & S ENGINEERS, INC	1037	05/05/2026	SERVICES FOR VETS PARK	031.7140.0401.0000	28,835.19
C & S ENGINEERS, INC	1037	05/05/2026	SERVICES FOR AYSO SOCCER F	031.7140.0400.0000	17,353.00
C & S ENGINEERS, INC	1037	05/05/2026	SERVICES FOR DOWNTOWN S	031.5110.0400.0000	23,254.00
Fund 031 - DRI Total:					69,442.19
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
RAMBOLL AMERICAS ENGINE	5058	05/05/2026	Replacement PO for PO# 064	201.8300.0405.0000	26,501.92
FEDEX	DFT0006827	05/05/2026	SERVICES	201.8300.0405.0000	55.91
NYS DEPT OF ENVIRONMENTA	78998	05/05/2026	SPDES CONS Annual Base Fee	201.8300.0405.0000	110.00
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					26,667.83
Grand Total:					646,459.37

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	379,175.08
002 - WATER	68,211.43
003 - SEWER	83,488.93
005 - CAPITAL	19,473.91
031 - DRI	69,442.19
201 - 2010 GLENMORE DAM REHABILITATION	26,667.83
Grand Total:	646,459.37

Account Summary

Account Number	Account Name	Payment Amount
001.0017.2031.0000	REC CENTER REVENUE	130.00
001.1410.0200.0000	EQUIPMENT	159.96
001.1410.0300.0000	MAT SUPPLIES	24.87
001.1430.0403.0000	CONTRACTS	883.58
001.1620.0300.0000	MAT SUPPLIES	484.00
001.1620.0401.0000	ELECTRIC AND GAS	37,452.19
001.1620.0403.0001	CONTRACTS MB/FD	499.23
001.1620.0404.0000	POSTAGE	652.92
001.1640.0402.0000	CENTRAL DIESEL	1,297.95
001.1640.0403.0001	CENTRAL VEHICLE -POLI	422.12
001.1660.0300.0000	Central Office Supplies	718.86
001.1680.0403.0000	CONTRACTS	5,852.27
001.1989.0400.0000	PRINTING	108.33
001.3120.0200.0000	Police Equipment	685.00
001.3120.0300.0000	MAT SUPPLIES	800.64
001.3120.0317.0000	CLOTHING	726.12
001.3120.0403.0000	CONTRACTS	75.00
001.3120.0413.0000	TRAINING	53.00
001.3310.0300.0000	MAT SUPPLIES	266.68
001.3410.0300.0000	MEDICAL SUPPLIES	1,221.53
001.3410.0317.0000	CLOTHING	2,785.88
001.3410.0400.0000	SCBA	176.97
001.3410.0401.0000	207A	3,744.94
001.3410.0408.0000	NEW HIRE EXPENSE	731.00
001.3410.0413.0000	TRAINING	192.00
001.3410.0417.0000	PROMOTIONAL CLOTHIN	78.00
001.3410.0438.0000	FIRE MARSHALL ACCOU	1,155.19
001.5110.0300.0000	MAT SUPPLIES	55.08
001.5110.0403.0000	CONTRACTS	693.44
001.5110.0413.0000	TRAINING	82.50
001.5132.0200.0000	EQUIPMENT	500.00
001.5132.0300.0000	DPW MAINTENANCE- RE	1,266.11
001.5132.0403.0000	CONTRACTS	2,028.00
001.5142.0300.0000	MAT SUPPLIES	1,439.14
001.7140.0300.0000	MAT SUPPLIES	75.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	89.22
001.8664.0415.0000	Codes Process Server	834.98
001.9060.0805.0000	HEALTH INSURANCE	310,733.38
002.8300.0302.0000	EQUIPMENT MAINTENA	1,067.07
002.8300.0310.0000	LIQUID ALUM	7,768.71
002.8300.0319.0000	GENERAL MAINTENANC	4,174.60
002.8300.0401.0000	UTILITIES	102.69
002.8300.0403.0000	CONTRACTS	7,940.50
002.8300.0415.0000	LAB TESTING	5,238.52
002.8300.0416.0000	TRAVEL-MEALS	2,307.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX	291.30
002.9060.0805.0000	HEALTH INSURANCE	39,321.04

Account Summary

Account Number	Account Name	Payment Amount
003.8110.0200.0000	EQUIPMENT	6,949.92
003.8110.0300.0000	MAT SUPPLIES	727.56
003.8110.0308.0000	CHLORINE	1,695.44
003.8110.0329.0000	LIQUID IRON SALTS	14,487.12
003.8110.0331.0000	PUMP STATIONS	1,113.99
003.8110.0400.0000	CONTRACTUAL SERVICES	327.45
003.8110.0400.0001	OTHER EXPENSE-PROFES	577.60
003.8110.0401.0000	UTILITIES	34,804.11
003.8110.0411.0000	VEHICLE MAINTENANCE	88.38
003.8110.0413.0000	TRAINING	22.50
003.8110.0415.0000	LAB TESTING	754.80
003.8110.0435.0000	PAYMENTS OTHER COM	649.23
003.8110.0445.0000	TECHNOLOGY/INTERNET	3.44
003.9060.0805.0000	HEALTH INSURANCE	21,287.39
005.3120.0400.0023	Police RVCI Grant Expen	19,418.00
005.8110.0401.0019	2019 WWTP EXPANSION	55.91
031.5110.0400.0000	Downtown Streetscape	23,254.00
031.7140.0400.0000	Soccer Fields Consulting	17,353.00
031.7140.0401.0000	Veterans Park Consulting	28,835.19
201.8300.0405.0000	GLENMORE DAM REHAB	26,667.83
	Grand Total:	646,459.37

Project Account Summary

Project Account Key	Payment Amount
None	646,403.46
005811004010019	55.91
Grand Total:	646,459.37

1. **INTRODUCE A LOCAL LAW AMENDING THE CODE OF THE CITY OF ONEIDA CHAPTER 190 REGARDING THE USE OF STORAGE TRAILERS AND OTHER CONTAINERS-SCHEDULE PUBLIC HEARING**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, the City of Oneida Common Council introduces this Local Law to amend the Code of the City of Oneida to enact regulations for the use of storage trailers and other containers throughout the City; and

WHEREAS, the proposed Local Law has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule 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; and

WHEREAS, the adoption of said Local Law is an unlisted action for purposes of environmental review under SEQRA and the Common Council has determined that a short environmental assessment form (EAF) shall be required in connection with this matter; and

WHEREAS, said EAF has been prepared and has been reviewed by the Common Council; and

WHEREAS, 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.

NOW, THEREFORE, it is

RESOLVED AND DETERMINED, that there are no other involved agencies, that the Common Council shall act as lead agency and that the enactment of the proposed Local Law is an unlisted action for purposes of SEQRA review; and it is further

RESOLVED AND DETERMINED, 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; be it further

RESOLVED AND DETERMINED, that this Local Law shall be referred to the Madison County Planning Department for review and recommendation pursuant to General Municipal Law Section 239; be it 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 June 2, 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; be it 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

A LOCAL LAW AMENDING THE CODE OF THE CITY OF ONEIDA CHAPTER 190 REGARDING THE USE OF STORAGE TRAILERS AND OTHER CONTAINERS

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.

The City of Oneida Common Council hereby declares that a clean, wholesome, and attractive environment is of vital importance to the continued general welfare of its citizens, and that the use of semi-trailers, vehicles, and other containers for storage be prohibited and regulated. As such, the City of Oneida declares its intent to preserve and promote the reasonable

quality of the environment and aesthetics and to prohibit actions and conduct that tend to depreciate the property on which it is generally located but also the property of other persons in a neighborhood and the community in general.

Section 3.

So that Section 190-5, titled "Definitions," of the Oneida City Code is hereby amended to add the following terms, which shall read in their entirety as follows:

"MOTOR VEHICLE – Any motor vehicle, whether automobile, bus, trailer, truck, tractor, motor home, motorcycle, mini-bike, snowmobile, or any other similar vehicle(s), with or without chassis.

STORAGE CONTAINER – A container designed or used to store or keep goods, building materials, equipment or other personal property, provided that a storage container shall not include containers designed and used for garbage, refuse or debris which is regularly emptied and maintained.

STORAGE STRUCTURE – Any motor vehicle, storage container, storage trailer or trailer being used to store or house any material.

STORAGE TRAILER – Any removeable container used for storage which is not constructed or erected on the property where it is used, including, but not limited to temporary or rented storage pods, truck bodies, bulk containers, shipping containers and railroad cars.

TRAILER – Any vehicle, not propelled by its own power, which is capable of being drawn on any public highways by a motor vehicle, including but not limited to non-self-propelled vehicles used as living or sleeping quarters, offices or storage purposes."

Section 4.

So that Article IV, titled "Supplementary Regulations," of the Oneida City Code shall be amended to add a new Section 190-14.1, titled "Storage Trailers and Other Containers," which shall read in its entirety as follows:

"(A) Prohibition. It shall be unlawful for any person owning any land within the City of Oneida or occupying the same as a tenant or otherwise, to use or permit such land, or any part thereof, to be used for the storage or parking of a trailer, storage structure, storage trailer, or storage container for the purposes of using such trailer, storage structure, storage trailer, or storage container as a storage or accessory structure.

- (1) The presence of such trailer, storage trailer, or storage container upon any land within the City of Oneida shall be presumptive evidence that same is stored or parked thereon in violation of this Section and with the express knowledge and consent of the owner of the land, the lessee of the land, if any, and the owner and/or custodian of the trailer or storage container.

(2) This Section shall not prohibit the parking of any recreational vehicle or camper by the owner thereof upon the premises where such owner actually resides, provided that such vehicle or camper shall not be used for living or sleeping quarters on such premises.

(B) Pre-existing uses. Existing storage trailers used as storage structures at the time of the enactment of this Local Law shall be removed or brought into compliance with the Code of the City of Oneida within six (6) months from the date of the adoption of this Local Law.”

Section 5. 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 6. 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.”

2. A RESOLUTION AUTHORIZING THE CITY MANAGER TO DEVELOP AND ADMINISTER A POLICY GOVERNING COMMUNICATIONS BETWEEN MEMBERS OF THE COMMON COUNCIL AND CITY EMPLOYEES

RESOLUTION 26-

Motion by Councilor

Seconded by Councilor

WHEREAS, the City of Oneida operates under a City Manager form of government as set forth in the City Charter; and

WHEREAS, pursuant to the City Charter, the Common Council is vested with legislative authority, while the City Manager serves as the Chief Administrative Officer responsible for the administration of all City affairs, including the direction and supervision of City employees; and

WHEREAS, the City Manager is charged with ensuring the efficient and orderly operation of the City government and maintaining appropriate lines of authority and accountability among City personnel; and

WHEREAS, certain City employees are subject to collective bargaining agreements, which establish terms and conditions of employment and provide formal grievance procedures; and

WHEREAS, direct communications from members of the Common Council to City employees regarding operational, supervisory, or performance-related matters may create the appearance of undue influence, interfere with established supervisory structures, and result in unnecessary grievances or labor disputes; and

WHEREAS, the Common Council recognizes the importance of maintaining clear, consistent, and professional communication channels that are aligned with the roles and responsibilities established by the City Charter; and

WHEREAS, the establishment of a policy governing such communications will promote transparency, accountability, operational efficiency, and compliance with applicable labor agreements and legal standards;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council hereby authorizes and directs the City Manager to develop, implement, and administer a policy governing communications between members of the Common Council and City employees; and

BE IT FURTHER RESOLVED, that such policy shall be consistent with the provisions of the City Charter, applicable collective bargaining agreements, and all relevant laws and regulations; and

BE IT FURTHER RESOLVED, that the City Manager is authorized to establish procedures, protocols, and expectations necessary to ensure that communications are conducted in a manner that preserves appropriate lines of authority, minimizes the risk of labor disputes, and supports the effective administration of City operations; and

BE IT FURTHER RESOLVED, that the City Manager shall have the authority to amend and revise such policy from time to time as necessary to ensure continued effectiveness and alignment with best practices; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

3. ESTABLISHMENT OF MINIMUM FUND BALANCE POLICY

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

WHEREAS, the City of Oneida is committed to maintaining sound financial practices and long-term fiscal stability; and

WHEREAS, maintaining an adequate fund balance is essential to ensure the City's ability to respond to unforeseen expenditures, revenue shortfalls, emergencies, and economic uncertainties; and

WHEREAS, the Government Finance Officers Association (GFOA) recommends that general-purpose governments maintain unrestricted fund balance in their General Fund of no less than two months of regular operating revenues or expenditures; and

WHEREAS, the Common Council recognizes the importance of maintaining a prudent reserve to support operations, stabilize tax rates, and preserve the City's financial integrity; and

WHEREAS, the City Manager has recommended the establishment of a minimum fund balance threshold to guide financial decision-making and budgeting practices;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby establishes a policy to maintain a minimum unassigned General Fund balance of fifteen percent (15%) of annual General Fund expenditures; and

BE IT FURTHER RESOLVED, that should the fund balance fall below the established minimum level, the City Manager shall present a plan to the Common Council to restore the fund balance to the target level within a reasonable period of time; and

BE IT FURTHER RESOLVED, that this policy shall serve as a guideline for financial planning and does not preclude the use of fund balance for emergencies or other Council-authorized purposes, provided that a plan is in place to replenish such funds.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

4. AGREEMENT-CARNE I CORP

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED. to authorize the Mayor to sign an agreement with Carne I Corp. for the acceptance of high strength organic waste at the Wastewater Treatment Plant.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

5. APPROVAL OF ALTERNATE APPOINTMENT TO VOUCHER COMMITTEE

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the designation of Ward 3 council member Nathan Smith as an alternate to the Voucher Committee established on January 6, 2026, by Resolution 26-2, pursuant to Section 5.22(B) of the City Charter

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

6. AUTHORIZE THE WAIVER OF LATE FEES AND PENALTIES-SHERRILL POWER & LIGHT

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

WHEREAS, the City of Oneida has issued the 2026 City and County tax bill for property owned by Sherrill Power & Light, associated with the City of Sherrill; and

WHEREAS, said tax bill in the amount of \$6,350.11 was due on or before April 1, 2026, after which a statutory late fee of five percent (5%) is applied, with additional monthly penalties thereafter; and

WHEREAS, the Common Council has reviewed the circumstances surrounding the timing of payment, including intergovernmental coordination and administrative processing factors, and finds that the imposition of late fees in this instance is not warranted; and

WHEREAS, the Common Council recognizes the importance of maintaining strong and cooperative intermunicipal relationships;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby authorizes the waiver of any and all late fees, penalties, and accrued interest associated with the 2026 tax bill issued to Sherrill Power & Light, provided that the base tax amount is paid in full; and

BE IT FURTHER RESOLVED, that this waiver is limited solely to this specific instance and shall not establish a policy or precedent for future waivers; and

BE IT FURTHER RESOLVED, that the City Manager and/or Comptroller are authorized to take all actions necessary to implement this resolution.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

7. ADOPT POLICY-FOIL FEE AND COST POLICY

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to adopt a uniform policy governing requests submitted pursuant to the New York State Public Officers Law Article 6 ("Freedom of Information Law") titled "Foil Fee and Cost Policy."

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

CITY OF ONEIDA

FOIL FEE AND COST POLICY

Purpose and Scope

This purpose of this Policy is to establish a uniform policy governing requests submitted pursuant to New York State Public Officers Law Article 6 (“Freedom of Information Law”) (hereinafter “FOIL”) and the regulations promulgated thereunder. Specifically, Public Officers Law Section 87 authorizes an agency to charge certain fees related to the reproduction of records in response to a request made to the City for access to records (FOIL Request).

Administration

The City of Oneida (the “City”) designates the City Clerk as the Records Access Officer who shall have the duty of coordinating the responses to public requests for access to records in accordance with FOIL.

Fees and Copies

Public Officers Law Section 87 authorizes the City to charge fees pertaining to the production of records in response to a FOIL request as follows:

- A.** There shall be no fee charged for:
 - a. The requestor’s in-person inspection of records; or
 - b. Time spent searching for records or for any general administrative costs (i.e., routine review or redactions not under qualifying electronic criteria).
- B.** For paper copies of records not in excess of 9 inches x 14 inches, the fees shall be charged at a rate of \$0.25 per page.
- C.** The fee for a copy of any other records, such as electronic records, shall be based on the actual cost of reproduction and may include the following:
 - a. A reasonable per page rate for oversized paper (greater than 9 inches x 14 inches) of not less than \$0.25 per page, and not greater than \$1.00 per page or the actual

cost of reproduction per page, unless the document must be sent to an outside agency for reproduction.

- b. An amount equal to the hourly pay attributed to the lowest paid employee who has the necessary skill required to prepare a copy of the required record, including the cost of redaction or preparing copies with confidential or other non-disclosed matter, except that no fee shall be charged unless at least two hours of an employee's time is needed to prepare the copy.
- c. The actual cost of storage devices or media (i.e., USB) provided to the person making the request. If the requester provides their own storage device or media, there shall be no fee.
- d. If the City's information technology equipment is inadequate to prepare a copy of the record, or if the City is for some other reason unable to prepare a copy of the record itself, the actual cost to the City of engaging an outside professional service company to prepare a copy may be charged to the person making the request.

Advance Notice and Prepayment

- A. The City shall inform a person requesting a record of the required estimated cost of preparing a copy of the record if more than two hours of a City employee's time is needed or it is necessary to retain an outside professional service to prepare a copy of the record.
- B. The City may require that the fee for copying or reproducing a record be paid in advance of the preparation of such copy.
- C. It shall be the duty of the Records Access Officer to contact the requester when a request is voluminous, or when locating records involves a substantial effort, so that the Records Access Officer may determine the nature of records of primary interest and attempt to reasonably reduce the records requested or to reduce the amount of time required for searching, while still responding to the request.
- D. In determining a reasonable time for granting or denying a request for records, the Records Access Officer shall consider the volume of the request, the ease or difficulty in locating, retrieving or generating records, the complexity of the request, the need to review records to determine the extent to which they must be disclosed, the number of requests received by the City, staffing levels within the City, and similar factors that bear on the ability to grant access to records promptly and within a reasonable time.

Severability

If any provision of this Policy or the application thereof to any person or circumstance, is adjudged invalid by a court of competent jurisdiction, such judgment shall not affect or impair the validity of the other provisions of this Policy or the application thereof to other persons and circumstances.

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