



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

AGENDA

Date:	June 16, 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

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

MAYOR'S REMARKS:

SUPERVISOR'S REMARKS:

CITY MANAGER'S REMARKS:

Approval of the Minutes: June 2, 2026

Approval of Warrant: 12

Item	Title	Facilitator
1.	APPROVE ELECTRICAL INSPECTOR: approve to add Northeastern Electrical Inspection Service to the list of Approved Electrical Inspection Agencies for the City of Oneida (Codes Department)	VONDERWEIDT
2.	CONTRACT FOR SERVICES: approve the City Manager to sign the Court Cleaning and Minor Repairs Recapitulation and Claim Form from the Unified Court System for the City of Oneida Justice Center (2025-2026)	CITY MNAGER
3.	BUDGET TRANSFERS/AMENDMENTS: to approve the budget transfers and amendments as outlined by the Comptroller or a third party duly retained to perform such services	WELLS

NEW BUSINESS:



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	June 16, 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"/>

PUBLIC COMMENT:
OLD BUSINESS:

MAYOR'S REMARKS:

SUPERVISOR'S REMARKS:

CITY MANAGER'S REPORT:

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the meeting held on June 2, 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. 12, including checks and ACH payments totaling \$1,709,610.77, 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	12
DATE:	June 16, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005	5064-5056	\$ 1,483,225.95
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79162-79269	\$ 223,410.55
ACH			\$ 2,974.27

WARRANT #1 TOTAL	\$ 1,709,610.77
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 6/3/2026 - 6/16/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
ROME SENTINEL COMPANY	79246	06/16/2026	GENERAL PUBLIC NOTICE	001.1989.0400.0000	35.16
ROME SENTINEL COMPANY	79246	06/16/2026	GENERAL PUBLIC NOTICE	001.1989.0400.0000	28.85
ALLIED SPRING & SERVICE, IN	79165	06/16/2026	REAR SPRINGS FOR TRUCK # 1	001.5132.0300.0000	380.00
AT & T MOBILITY	79168	06/16/2026	WIRELESS SERVICE & IPADS	001.1680.0403.0000	2,012.44
AT & T MOBILITY	79168	06/16/2026	TRAFFIC DEPT. PHONE	001.1680.0403.0000	341.48
MARCY HYDRAULICS	79226	06/16/2026	HYDROLIC PARTS	001.5132.0300.0000	232.98
SCANLON TRAFFIC SYSTEMS	79249	06/16/2026	repair, troubleshoot traffic lig	001.3310.0300.0000	500.00
AMCHAR WHOLESALE INC	79166	06/16/2026	Glock 47 COA GEN5 MOS8 HG	001.3120.0200.0000	25,565.40
HAR-ROB FIRE APPARATUS SE	79201	06/16/2026	291 Annual pump testing/ser	001.3410.0409.0000	890.00
HAR-ROB FIRE APPARATUS SE	79201	06/16/2026	291 Battery replacement (4)	001.3410.0409.0000	1,455.00
HOWLAND PUMP AND SUPPL	79204	06/16/2026	PLUMBING PARTS	001.1620.0405.0000	39.07
SILVER CITY TIRE INC	79250	06/16/2026	Running PO	001.1640.0403.0001	1,500.00
LINSTAR, INC.	DFT0006937	06/16/2026	EMPLOYEE ID CARD	001.1989.0400.0000	12.80
SPECTROTEL, INC.	79252	06/16/2026	LONG DISTANCE PHONE SERVI	001.1680.0403.0000	124.41
CHARTER COMMUNICATIONS	79175	06/16/2026	PHONE & INTERNET	001.1680.0403.0000	326.15
MADISON COUNTY TREASURE	79225	06/16/2026	WINDOW ENVELOPES	001.1660.0300.0000	364.10
EVERON	79193	06/16/2026	FIRE ALARM INSPECTION	001.7140.0403.0000	808.67
ATLAS FENCE	79169	06/16/2026	TEMP FENCE	001.3650.0400.0002	125.00
RENTALS TO GO	79245	06/16/2026	PORTABLE JOHNS FOR THE PA	001.7140.0403.0000	600.00
ULINE	79259	06/16/2026	File Folders - Letter, Manilla	001.3120.0300.0000	80.00
ULINE	79259	06/16/2026	Shipping	001.3120.0300.0000	31.30
ULINE	79259	06/16/2026	Shipping	001.3120.0300.0000	27.61
UJINE	79259	06/16/2026	Packing Tape	001.3120.0300.0000	72.00
GE SOFTWARE	79195	06/16/2026	EKOS SOFTWARE	001.5132.0403.0000	160.00
HARBOR FREIGHT	DFT0006936	06/16/2026	WATERPROOF UTILITY CASE	001.3120.0300.0000	29.99
BUELL FUEL LLC	79173	06/16/2026	DIESEL FUEL	001.1640.0402.0000	1,351.25
BUELL FUEL LLC	79173	06/16/2026	DIESEL FUEL	001.1640.0402.0000	1,807.48
BUELL FUEL LLC	79173	06/16/2026	GASOLINE	001.1640.0401.0000	10,950.12
THE DON HUME COMPANY LL	79255	06/16/2026	DH Radio Holders	001.3120.0317.0000	306.20
Oswego County Solid Waste	79239	06/16/2026	Running PO	001.3120.0403.0000	37.50
JOHNSON GRAVEL BED, INC.	79218	06/16/2026	SAND	001.5142.0315.0000	522.00
VOLO'S AUTO PARTS	79265	06/16/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	71.83
GUARDIAN ALLIANCE TECHN	79199	06/16/2026	Background Investigation Soft	001.3120.0445.0000	333.00
VISTA PRINT	DFT0006940	06/16/2026	1500 MHL/SA Rack Cards	001.3120.0300.0000	194.99
VISTA PRINT	DFT0006940	06/16/2026	Retractable Banners	001.3120.0300.0000	283.50
VISTA PRINT	DFT0006940	06/16/2026	Step and Repeat Banner	001.3120.0300.0000	317.60
CINTAS CORP	79177	06/16/2026	UNIFORM	001.5110.0403.0000	354.90
CINTAS CORP	79177	06/16/2026	UNIFORM	001.5132.0403.0000	369.98
CANON FIANCIAL SERVICES	DFT0006935	06/16/2026	COPIER LEASE	001.1620.0406.0000	1,259.60
QUILL CORPORATION	79243	06/16/2026	OFFICE SUPPLIES	001.1660.0300.0000	71.23
AMAZON WEB SERVICES, LLC.	DFT0006934	06/16/2026	Car Phone Mount for GPS	001.3120.0300.0000	21.23
THE HOME DEPOT	DFT0006938	06/16/2026	SANDER AND SANDPAPER FO	001.3310.0200.0000	275.95
TONY DARCANGELIS	79258	06/16/2026	AGILITY TEST - POLICE	001.1430.0403.0000	100.00
HONEYWELL INC.	79203	06/16/2026	HVAC REPLACEMENT MB	001.1620.0403.0000	28,010.72
HONEYWELL INC.	79203	06/16/2026	CHARGES FOR MECHANICAL	001.1620.0403.0001	20,900.90
NATIONAL GRID	79235	06/16/2026	ELECTRIC BILLS - ALL DEPTS	001.1620.0401.0000	6,875.02
AMAZON WEB SERVICES, LLC.	DFT0006934	06/16/2026	Hartley station footwear	001.3410.0317.0000	129.62
VERIZON	79262	06/16/2026	MAY - JUNE	001.1680.0403.0000	226.36
THOMAS LAURIN	79256	06/16/2026	2ND QUARTER	001.9060.0805.0000	402.00
LARRY PIERSELL	79223	06/16/2026	2ND QUARTER	001.9060.0805.0000	893.53
JUDITH KEENAN	79220	06/16/2026	2ND QUARTER	001.9060.0805.0000	363.00
DAVID M SCHAUB	79184	06/16/2026	2ND QUARTER	001.9060.0805.0000	314.70
JOHN MC CLELLAN	79217	06/16/2026	2ND QUARTER	001.9060.0805.0000	402.00

Expense Approval Report

Payment Dates: 6/3/2026 - 6/16/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
JOHN LAURIN	79216	06/16/2026	2ND QUARTER	001.9060.0805.0000	402.00
DONALD J THORNA	79186	06/16/2026	2ND QUARTER	001.9060.0805.0000	393.00
JOHN JONES	79215	06/16/2026	2ND QUARTER	001.9060.0805.0000	412.93
MELVIN J LIGHTHALL	79230	06/16/2026	2ND QUARTER	001.9060.0805.0000	402.00
ROSLIE M TALLMAN	79247	06/16/2026	2ND QUARTER	001.9060.0805.0000	402.00
DONNA STAGNITTA	79188	06/16/2026	2ND QUARTER	001.9060.0805.0000	324.00
WILLIAM CARNEVALE	79268	06/16/2026	2ND QUARTER	001.9060.0805.0000	497.23
ALEXANDER WOOD, JR	79163	06/16/2026	2ND QUARTER	001.9060.0805.0000	402.00
ALICE LOPITZ	79164	06/16/2026	2ND QUARTER	001.9060.0805.0000	390.00
DAVID HINES	79182	06/16/2026	2ND QUARTER	001.9060.0805.0000	1,000.93
JAMES BACHER	79205	06/16/2026	2ND QUARTER	001.9060.0805.0000	1,217.40
STEVEN CURRO	79253	06/16/2026	2ND QUARTER	001.9060.0805.0000	1,000.94
GRACE PERRETTA	79196	06/16/2026	2ND QUARTER	001.9060.0805.0000	608.70
DAVID WHEELER	79185	06/16/2026	2ND QUARTER	001.9060.0805.0000	113.41
JOHN BIBIK	79214	06/16/2026	2ND QUARTER	001.9060.0805.0000	402.00
DONALD THORNA	79187	06/16/2026	2ND QUARTER	001.9060.0805.0000	772.93
JEFFREY CARDINALI	79211	06/16/2026	2ND QUARTER	001.9060.0805.0000	831.74
JAMES DALZELL	79207	06/16/2026	2ND QUARTER	001.9060.0805.0000	608.70
DOUGLAS BAILEY	79189	06/16/2026	2ND QUARTER	001.9060.0805.0000	667.30
WAYNE COSTON	79266	06/16/2026	2ND QUARTER	001.9060.0805.0000	536.53
WILLIAM NELSON	79269	06/16/2026	2ND QUARTER	001.9060.0805.0000	1,000.94
JOHN B MCMAHON	79213	06/16/2026	2ND QUARTER	001.9060.0805.0000	314.70
MARY DUCHENE	79228	06/16/2026	2ND QUARTER	001.9060.0805.0000	314.70
ERWIN L. SMITH	79192	06/16/2026	2ND QUARTER	001.9060.0805.0000	1,000.93
JAMES DOWD	79208	06/16/2026	2ND QUARTER	001.9060.0805.0000	651.13
ERNEST BUTLER	79191	06/16/2026	2ND QUARTER	001.9060.0805.0000	1,000.93
JOAN CUKIERSKI	79212	06/16/2026	2ND QUARTER	001.9060.0805.0000	494.70
PHILLIP LOMBARDI	79241	06/16/2026	2ND QUARTER	001.9060.0805.0000	533.53
PATRICK KAISER	79240	06/16/2026	2ND QUARTER	001.9060.0805.0000	608.70
JANE MARIANI	79209	06/16/2026	2ND QUARTER	001.9060.0805.0000	608.70
CLIFFORD HOPKINS	79179	06/16/2026	2ND QUARTER	001.9060.0805.0000	608.70
MICHAEL ROWE	79231	06/16/2026	2ND QUARTER	001.9060.0805.0000	462.56
JON LOOMIS	79219	06/16/2026	2ND QUARTER	001.9060.0805.0000	1,000.93
DAVID JOHNSON	79183	06/16/2026	2ND QUARTER	001.9060.0805.0000	402.00
GREGG MYERS	79198	06/16/2026	2ND QUARTER	001.9060.0805.0000	651.13
CHRISTINE DUBOIS	79176	06/16/2026	2ND QUARTER	001.9060.0805.0000	608.70
VERIZON WIRELESS	79263	06/16/2026	MODEMS	001.1680.0403.0000	76.28
NORTHLAND COMMUNICATI	79237	06/16/2026	PHONE & INTERNET	001.1680.0403.0000	446.53
AIR TIME INFLATABLE	79162	06/16/2026	INFLATABLE FOR EAT WELL PL	001.7140.0300.0000	450.00
VOLO'S AUTO PARTS	79265	06/16/2026	misc as needed	001.3410.0409.0000	99.38
LOWE'S HOME IMPROVEMEN	79224	06/16/2026	BLANKET PO	001.7140.0300.0000	90.10
BLISS ENVIRONMENTAL SERVI	79170	06/16/2026	TRASH PICKUP - DPW, CH, REC	001.1620.0403.0001	495.20
POSITIVE PROMOTIONS, INC	79242	06/16/2026	Shipping and Handling	001.3120.0420.0000	247.60
POSITIVE PROMOTIONS, INC	79242	06/16/2026	Set-up Charge	001.3120.0420.0000	60.00
POSITIVE PROMOTIONS, INC	79242	06/16/2026	OS7664X - Non-Woven Budge	001.3120.0420.0000	441.00
POSITIVE PROMOTIONS, INC	79242	06/16/2026	Set-up Charge	001.3120.0420.0000	60.00
POSITIVE PROMOTIONS, INC	79242	06/16/2026	OST-620 - Halloween Pumpkin	001.3120.0420.0000	1,712.00
LOWE'S HOME IMPROVEMEN	79224	06/16/2026	SUPPLIES TO FIX POOL PUMP	001.7140.0409.0000	974.12
LOWE'S HOME IMPROVEMEN	79224	06/16/2026	BUILDING SUPPLIES	001.1620.0300.0000	16.11
RYAN WARNER	79248	06/16/2026	Hotel Accommodations - War	001.3120.0416.0000	255.50
LOWE'S HOME IMPROVEMEN	79224	06/16/2026	DOORS FOR REC CENTER AND	001.7140.0300.0000	339.15
LOWE'S HOME IMPROVEMEN	79224	06/16/2026	BLANKET PO	001.7140.0300.0000	60.74
LOWE'S HOME IMPROVEMEN	79224	06/16/2026	BLANKET PO	001.7140.0300.0000	99.69
EBERL IRON WORKS, INC.	79190	06/16/2026	12 FT SIGN POST (SQUARE)	001.3310.0200.0000	554.20
NORTHERN SAFETY CO., INC.	79236	06/16/2026	PPE	001.5110.0314.0000	371.41
FRANKLIN PAINT CO INC.	79194	06/16/2026	PAINT FOR TRAFFIC DEPARTM	001.3310.0200.0000	5,470.66
LOWE'S HOME IMPROVEMEN	79224	06/16/2026	BLANKET PO	001.7140.0409.0000	84.55
LOWE'S HOME IMPROVEMEN	79224	06/16/2026	building supplies(lawn care) f	001.1620.0300.0000	197.01
LOWE'S HOME IMPROVEMEN	79224	06/16/2026	road supplies	001.5110.0314.0000	140.03
KIME HARDWARE	79222	06/16/2026	SUPPLIES	001.5110.0300.0000	44.15

Expense Approval Report

Payment Dates: 6/3/2026 - 6/16/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
KIME HARDWARE	79222	06/16/2026	BOLTS	001.5110.0300.0000	3.98
WHITE FARM SUPPLY INC	79267	06/16/2026	BRACKET	001.7140.0409.0000	85.73
WHITE FARM SUPPLY INC	79267	06/16/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	46.41
BME	79171	06/16/2026	REPAIR MAIL MACHINE	001.1620.0404.0000	174.00
BME	79171	06/16/2026	PRINTER CONTRACT 4/28-5/2	001.1620.0404.0000	314.97
BONADIO & CO LLP	79172	06/16/2026	OUSTSOURCE ACCOUNTING S	001.1315.0403.0000	11,190.00
Fund 001 - GENERAL FUND Total:					159,137.84
Fund: 002 - WATER					
HOWLAND PUMP AND SUPPL	79204	06/16/2026	Running PO	002.8300.0319.0000	241.20
HOWLAND PUMP AND SUPPL	79204	06/16/2026	Running PO	002.8300.0319.0000	11.17
AT & T MOBILITY	79168	06/16/2026	WIRELESS SERVICE & IPADS	002.8300.0444.0000	154.20
VERIZON	79262	06/16/2026	RUNNING PO (WTP PHONE)	002.8300.0319.0000	32.85
UNITED AUTO SALES	79260	06/16/2026	RUNNING PO (CG)	002.8300.0319.0000	53.86
HACH COMPANY	79200	06/16/2026	BURET,AUTOMATIC, GLASS,10	002.8300.0319.0000	184.30
JC SMITH, INC.	79210	06/16/2026	ROAD RAKES/SURVEY FLAGS	002.8300.0319.0000	193.28
VILLAGE OF ONEIDA CASTLE	79264	06/16/2026	VILLAGE TAXES	002.8300.0431.0000	368.07
JOHNSON GRAVEL BED, INC.	79218	06/16/2026	SAND	002.8300.0403.0000	522.00
VOLO'S AUTO PARTS	79265	06/16/2026	RUNNING PO (CG)	002.8300.0319.0000	258.58
CANON FIANCIAL SERVICES	DFT0006935	06/16/2026	COPIER LEASE	002.8300.0403.0000	170.00
CITY OF SHERRILL	79178	06/16/2026	TRANSMISSION BILLING 1/1/2	002.8300.0403.0000	923.70
NATIONAL GRID	79235	06/16/2026	ELECTRIC BILLS - ALL DEPTS	002.8300.0401.0000	107.29
VERIZON	79262	06/16/2026	MAY - JUNE	002.8300.0444.0000	100.60
BLISS ENVIRONMENTAL SERVI	79170	06/16/2026	TRASH PICKUP AT WTP	002.8300.0319.0000	29.43
MARK CHAMBERLAIN	79227	06/16/2026	2ND QUARTER	002.9060.0805.0000	706.93
NATHAN RICHTER	79234	06/16/2026	2ND QUARTER	002.9060.0805.0000	524.10
MICHAEL MITCHELL	79232	06/16/2026	2ND QUARTER	002.9060.0805.0000	608.70
ARTHUR COLLINS	79167	06/16/2026	2ND QUARTER	002.9060.0805.0000	314.70
JAMES CHAMBERLAIN	79206	06/16/2026	2ND QUARTER	002.9060.0805.0000	608.70
TERRIE R CONOVER	79254	06/16/2026	2ND QUARTER	002.9060.0805.0000	1,000.94
TRACTOR SUPPLY CO	DFT0006939	06/16/2026	RUNNING PO	002.8300.0319.0000	84.99
GRAINGER INC	79197	06/16/2026	BULBS	002.8300.0319.0000	11.82
WHITE FARM SUPPLY INC	79267	06/16/2026	RUNNING PO (CG)	002.8300.0319.0000	65.80
BME	79171	06/16/2026	PRINTER CONTRACT 4/28-5/2	002.8300.0444.0000	113.50
TI SALES, INC.	79257	06/16/2026	METER BID 2026	002.8300.0324.0000	2,832.00
TI SALES, INC.	79257	06/16/2026	METER BID 2026	002.8300.0324.0000	150.00
HOLLAND CO. INC.	79202	06/16/2026	LIQUID ALUM BID - CC RES 1/	002.8300.0310.0000	7,762.50
COOPER ELECTRIC	79180	06/16/2026	RUNNING PO	002.8300.0319.0000	7.68
CARUS	79174	06/16/2026	ZINC & POLY - PER CC RES 1/2	002.8300.0311.0000	21,635.52
Fund 002 - WATER Total:					39,778.41
Fund: 003 - SEWER					
AT & T MOBILITY	79168	06/16/2026	WIRELESS SERVICE & IPADS	003.8110.0400.0000	188.10
USA BLUE BOOK	79261	06/16/2026	LAB SUPPLIES FOR SAMPLING	003.8110.0330.0000	1,653.36
HOWLAND PUMP AND SUPPL	79204	06/16/2026	CONDENDATE PUMP	003.8110.0200.0000	4,177.91
CHARTER COMMUNICATIONS	79175	06/16/2026	PHONE & INTERNET	003.8110.0400.0000	139.95
CYNCON EQUIPMENT	79181	06/16/2026	JET TRUCK HOSE	003.8110.0300.0000	28.90
CANON FIANCIAL SERVICES	DFT0006935	06/16/2026	COPIER LEASE	003.8110.0445.0000	194.00
SLACK CHEMICAL CO	79251	06/16/2026	CL2	003.8110.0308.0000	7,083.76
VERIZON	79262	06/16/2026	WWTP DIALER	003.8110.0400.0000	41.45
VERIZON	79262	06/16/2026	WWTP DIALER	003.8110.0400.0000	41.45
ONEIDA CITY CHAMBERLAIN	79238	06/16/2026	WATER / SEWER	003.8110.0313.0000	1,820.74
NATIONAL GRID	79235	06/16/2026	ELECTRIC BILLS - ALL DEPTS	003.8110.0401.0000	2,801.74
VERIZON	79262	06/16/2026	MAY - JUNE	003.8110.0400.0000	150.91
RENNIE B CARROLL	79244	06/16/2026	2ND QUARTER	003.9060.0805.0000	314.70
MILTON SCHEIBLE	79233	06/16/2026	2ND QUARTER	003.9060.0805.0000	314.70
NORTHLAND COMMUNICATI	79237	06/16/2026	PHONE & INTERNET	003.8110.0400.0000	267.42
MDL TRUCK	79229	06/16/2026	TRUCK CRANE PARTS	003.8110.0300.0000	433.63
KEMIRA WATER SOLUTIONS, I	79221	06/16/2026	IRON SALTS	003.8110.0329.0000	7,813.08
BME	79171	06/16/2026	PRINTER CONTRACT 4/28-5/2	003.8110.0445.0000	2.77
Fund 003 - SEWER Total:					27,468.57

Expense Approval Report

Payment Dates: 6/3/2026 - 6/16/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 005 - CAPITAL					
S & P GLOBAL RATINGS	5065	06/16/2026	ANALYTICAL SERVICES - BOND	005.8110.0401.0019	37,572.00
				Fund 005 - CAPITAL Total:	37,572.00
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
HARRISON & BURROWES CON	5064	06/16/2026	Replacement PO for PO# 064	201.8300.0405.0000	1,445,653.95
				Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:	1,445,653.95
Grand Total:					1,709,610.77

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	159,137.84
002 - WATER	39,778.41
003 - SEWER	27,468.57
005 - CAPITAL	37,572.00
201 - 2010 GLENMORE DAM REHABILITATION	1,445,653.95
Grand Total:	1,709,610.77

Account Summary

Account Number	Account Name	Payment Amount
001.1315.0403.0000	Contracts	11,190.00
001.1430.0403.0000	CONTRACTS	100.00
001.1620.0300.0000	MAT SUPPLIES	213.12
001.1620.0401.0000	ELECTRIC AND GAS	6,875.02
001.1620.0403.0000	CONTRACTS	28,010.72
001.1620.0403.0001	CONTRACTS MB/FD	21,396.10
001.1620.0404.0000	POSTAGE	488.97
001.1620.0405.0000	BUILDING MAINTENANC	39.07
001.1620.0406.0000	COPIER CONTRACTS	1,259.60
001.1640.0401.0000	CENTRAL GASOLINE	10,950.12
001.1640.0402.0000	CENTRAL DIESEL	3,158.73
001.1640.0403.0001	CENTRAL VEHICLE -POLI	1,500.00
001.1660.0300.0000	Central Office Supplies	435.33
001.1680.0403.0000	CONTRACTS	3,553.65
001.1989.0400.0000	PRINTING	76.81
001.3120.0200.0000	Police Equipment	25,565.40
001.3120.0300.0000	MAT SUPPLIES	1,058.22
001.3120.0317.0000	CLOTHING	306.20
001.3120.0403.0000	CONTRACTS	37.50
001.3120.0416.0000	TRAVEL-MEALS	255.50
001.3120.0420.0000	Crime Prevention	2,520.60
001.3120.0445.0000	New Hire Expense	333.00
001.3310.0200.0000	EQUIPMENT	6,300.81
001.3310.0300.0000	MAT SUPPLIES	500.00
001.3410.0317.0000	CLOTHING	129.62
001.3410.0409.0000	EQUIPMENT REPAIR &	2,444.38
001.3650.0400.0002	Demolition-Protective M	125.00
001.5110.0300.0000	MAT SUPPLIES	48.13
001.5110.0314.0000	ROAD MATERIALS	511.44
001.5110.0403.0000	CONTRACTS	354.90
001.5132.0300.0000	DPW MAINTENANCE- RE	659.39
001.5132.0303.0000	GENERAL MATERIALS	71.83
001.5132.0403.0000	CONTRACTS	529.98
001.5142.0315.0000	SALT AND SAND	522.00
001.7140.0300.0000	MAT SUPPLIES	1,039.68
001.7140.0403.0000	CONTRACTS	1,408.67
001.7140.0409.0000	EQUIP REPAIR & MAINT.	1,144.40
001.9060.0805.0000	HEALTH INSURANCE	24,023.95
002.8300.0310.0000	LIQUID ALUM	7,762.50
002.8300.0311.0000	PHOSPHATES	21,635.52
002.8300.0319.0000	GENERAL MAINTENANC	1,174.96
002.8300.0324.0000	METERS & PARTS	2,982.00
002.8300.0401.0000	UTILITIES	107.29
002.8300.0403.0000	CONTRACTS	1,615.70
002.8300.0431.0000	TAXES	368.07
002.8300.0444.0000	OFFICE TECHNOLOGY EX	368.30
002.9060.0805.0000	HEALTH INSURANCE	3,764.07
003.8110.0200.0000	EQUIPMENT	4,177.91

Account Summary

Account Number	Account Name	Payment Amount
003.8110.0300.0000	MAT SUPPLIES	462.53
003.8110.0308.0000	CHLORINE	7,083.76
003.8110.0313.0000	WATER	1,820.74
003.8110.0329.0000	LIQUID IRON SALTS	7,813.08
003.8110.0330.0000	LAB SUPPLIES	1,653.36
003.8110.0400.0000	CONTRACTUAL SERVICES	829.28
003.8110.0401.0000	UTILITIES	2,801.74
003.8110.0445.0000	TECHNOLOGY/INTERNET	196.77
003.9060.0805.0000	HEALTH INSURANCE	629.40
005.8110.0401.0019	2019 WWTP EXPANSION	37,572.00
201.8300.0405.0000	GLENMORE DAM REHAB	1,445,653.95
	Grand Total:	1,709,610.77

Project Account Summary

Project Account Key	Payment Amount
None	1,672,038.77
005811004010019	37,572.00
	Grand Total:
	1,709,610.77

1. APPROVING THE ADDITION OF NORTHEASTERN ELECTRICAL INSPECTION SERVICE TO THE CITY OF ONEIDA'S LIST OF APPROVED ELECTRICAL INSPECTION AGENCIES

RESOLUTION 26-

Motion by Councilor
Seconded by Councilor

WHEREAS, the City of Oneida maintains a list of approved electrical inspection agencies authorized to conduct electrical inspections within the City and provide certificates of compliance as required by the City's codes and regulations; and

WHEREAS, Northeastern Electrical Inspection Service, located at 174 Chestnut Street, Oneonta, New York 13820, has submitted the necessary information for consideration and inclusion on the City's list of approved electrical inspection agencies; and

WHEREAS, the Common Council has reviewed the request and finds it to be in the best interest of the City to add Northeastern Electrical Inspection Service to the list of approved electrical inspection agencies;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby approves Northeastern Electrical Inspection Service, 174 Chestnut Street, Oneonta, New York 13820, as an authorized electrical inspection agency for the City of Oneida; and be it further

RESOLVED, that Northeastern Electrical Inspection Service shall be added to the City's list of approved electrical inspection agencies and shall be authorized to perform electrical inspections and issue certificates of compliance in accordance with all applicable laws, regulations, and City requirements.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed



Northeastern Electrical Inspection Service

Safety of Life & Property

174 Chestnut Street, Oneonta, NY 13820 (607)437-0169
northeasterninspection@gmail.com

May 28, 2026
City of Oneida Building Dept.

Steve Vonderweidt,

We at Northeastern Electrical Inspection Services out of Oneonta, NY, would like to request the authority to do electrical inspections in your municipality, the city of Oneida. The inspector in your area is Frederick Bauer. We have attached his credentials.

Thank you,

Owner and Chief Electrical Inspector

Mark J. Hoag

Frederick J Bauer

21 Union Street

Richfield Springs, NY, 13439

Bauermaintenance@gmail.com

PROFESSIONAL PROFILE

- 15 + recent years' experience in residential electrical installation and repair/troubleshooting
- 811 excavator certification, 2014 / 2017 NEC Residential Codes Training, 2017 NEC training Mike Holts, OSHA 30 Certificate,
- Generac residential generator installation Certification
- Certified Charge Point Residential and Commercial EV Charger installer.
- Single and 3 phase electrical, Delta and Wye 120/240, 208/120, 480/277
- 8 + years of light commercial office/retail
- Use of Microsoft applications, "Word, Excel, Publisher, Access"

SUMMARY OF SKILLS

- ✓
- ✓ Residential Wireman
- ✓ Generator installation
- ✓ Load calculations
- ✓ Conduit EMT installation – Hand bender
- ✓ Low voltage switching
- ✓ Service entry
- ✓ Panel load balancing
- ✓ Lighting Design and installation
- ✓ Electric Heat
- ✓ EV Charger Installation
- ✓ ChargePoint and Eaton Certified for residential and commercial
- ✓ Generac and Champlon generator certified

WORK EXPERIENCE – LAST 5 YRS

SERVICE LOAD CALCULATION/DESIGN

- Service design and permits for small dell/restaurants grocery, and restaurant.
- Multiple Residential load design for home rewire/remodel with new service. Up to 6000sqft
- Farm load calculation for new service
- Upgrade and Generator Load calculation

SERVICE INSTALLATION NEW/UPGRADES

- Installation new service for above
- Installation of panel upgrades in Clinton, New Hartford, Richfield, Oneonta, Hartwick, Herkimer, Sharon Springs, Old Forge, and others
- Installation of subpanels for additional capacity in multiple localities
- Generator with ATS and manual transfer panel interlock.

WHOLE AND PARTIAL REWIRE

- New addition in New Hartford
- Kitchen renovation and rewire in West Winfield, New Hartford, Clinton, Munson,
- Wiring related to Generator ATS, load shedding, and service connection
- EV Charger Installation

ELECTRICAL INSPECTIONS

- PV Solar commissioning

- Generator installation
- Complete Residential
- Cell Service Tower electrical inspection

WORK HISTORY

Bauer Maintenance, Richfield Springs, NY.	Jan 2017 to present
Commonwealth Electrical Inspection Service - Mendon, NY	2021 to present
Yerdon Construction	2010 to Jan 2017
Multiple building Maintenance tech.	8 yrs

EDUCATION / TRAINING

Certified for Charge Point EV Chargers	2023
Certified Generac installer	2021
AAS. Business Administration, FMCC Johnstown, NY	1991
IAEI 2014, 2017, Residential codes training, 40+ hrs.	ongoing
OSHA 30 and NFPA 70E.	2019, 2021, 2023

2. ANNUAL COURT CLEANING CONTRACT

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Manager to sign the Court Cleaning and Minor Repairs Recapitulation and Claim Form by and between the New York State Unified Court System, Sixth Judicial District, the Kilmer Building, 31 Lewis Street, 5th Floor, Binghamton, NY 13901 and the City of Oneida for cleaning services for the interior of the City of Oneida Justice Center, as well as minor and emergency repairs, and preventative building and property Maintenance of said facility.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

3. BUDGET TRANSFERS/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 to perform such services.

	<u>To</u>	<u>From</u>
2026 Budget Adjustments		
\$ 1,500.00	001.7140.0409.0000 Parks Equip Repair & Maint	001.7140.0232.0000 Replacement Pool Pump
<i>To Re-allocate funds to cover expenses associated with repairing & maintaining parks & rec equipment</i>		

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