



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

**AGENDA**

<b>Date:</b>	June 2, 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

**PUBLIC HEARING:** A Local Law amending the Code of the City of Oneida Chapter 190 regarding the use of storage trailers and other containers

**PUBLIC HEARING:** Continuation of Wireless Communication Facilities and Towers

**PUBLIC COMMENT:** Limited to 3 minutes

**OLD BUSINESS:**

**MAYOR'S REMARKS:**

**CITY MANAGER'S REMARKS:**

Approval of the Minutes: May 19, 2026

Approval of Warrant: 11

Item	Title	Facilitator
1.	<b>VOUCHER COMMITTEE APPOINTMENT:</b> approve the designation of Ward 2 Council member Dave Cimpi 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	CITY MANAGER
2.	<b>SPECIAL EVENT APPLICATION:</b> approve the Special Event application from Jessica's Heroes Foundation for the annual 5K Walk/Run on September 19, 2026, 8:00am to 1:00pm	LAPERA
3.	<b>SPECIAL EVENT APPLICATION:</b> approve the Special Event application from St. Patrick's School for their annual Fun Day on June 18, 2026, from 9:00am to 2:30pm	LAPERA
4.	<b>AGREEMENT:</b> authorize the Police Department to enter into an agreement with PropertyRoom.com, an auction provider, for the disposition and public auction of surplus equipment and other eligible property in the	LOWELL

Item	Title	Facilitator
	custody of the Police Department and authorize the Police Chief or City Manager to execute all documents pertaining to said agreement	

**NEW BUSINESS**

**WAIVE THE RULE TO ACCEPT AGENDA ITEM**

**APPOINT ACTING ASSESSOR**



# CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

<b>Date:</b>	June 2, 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"/>

**PUBLIC HEARING:** A Local Law amending the Code of the City of Oneida Chapter 190 regarding the use of storage trailers and other containers

**OPEN PUBLIC HEARING**

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

**RESOLUTION 26-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing on a Local Law amending the Code of the City of Oneida Chapter 190 regarding the use of storage trailers and other containers is hereby opened at \_\_\_\_pm.

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

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

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

**MOTION RESULT:** Passed Failed

**APPEARANCES**

**CLOSE PUBLIC HEARING**

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

**RESOLUTION 26-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing on a Local Law amending the Code of the City of Oneida Chapter 190 regarding the use of storage trailers and other containers is hereby closed at \_\_\_\_pm.

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

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

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

**MOTION RESULT:** Passed Failed

**PUBLIC HEARING:**

Continuation of Wireless Communication Facilities and Towers

On May 19, 2026, Resolution 26-79 (Close Public Hearing) was tabled to continue discussion on a proposed 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 and allow for any comments or recommendations from the PCZBA and the Madison County Planning Department.

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:**

**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 19, 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. 11, including checks and ACH payments totaling \$1,156,861.12, 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>11</b>
<b>DATE:</b>	<b>June 2, 2026</b>

<b>FUND</b>		<b>PAYMENT NUMBER (S)</b>	<b>AMOUNT</b>
Capital	005	5060-5061	\$ 873,152.33
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79101-79155	\$ 282,353.83
ACH			\$ 1,354.96

<b>WARRANT #1 TOTAL</b>	<b>\$ 1,156,861.12</b>
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Oneida, NY

# Expense Approval Report

## By Fund

Payment Dates 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
ALLIED SPRING & SERVICE, IN	79101	06/02/2026	REAR SPRING FOR TRUCK #9	001.5132.0303.0000	640.57
JEROME FIRE EQUIPMENT CO,	79123	06/02/2026	1 Pair Bunker boots	001.3410.0318.0000	653.64
SANDRA LAPERA	79143	06/02/2026	MONTHLY CANVA SUBSCRIPTI	001.1680.0403.0000	14.99
Max's Print Shop	79132	06/02/2026	AC Relyea uniform Items	001.3410.0317.0000	134.00
Max's Print Shop	79132	06/02/2026	Krol uniform items	001.3410.0317.0000	131.00
Max's Print Shop	79132	06/02/2026	Carnahan uniform Items	001.3410.0317.0000	115.00
Max's Print Shop	79132	06/02/2026	Kinne uniform items	001.3410.0317.0000	308.00
Max's Print Shop	79132	06/02/2026	Tyson uniform items	001.3410.0317.0000	79.00
Max's Print Shop	79132	06/02/2026	Carnahan uniform items	001.3410.0317.0000	84.00
MARCY HYDRAULICS	79130	06/02/2026	HYDROLIC PARTS	001.5132.0300.0000	250.98
AMCHAR WHOLESale INC	79102	06/02/2026	GLOCK MAGAZINE 9MM	001.3120.0200.0000	220.56
TOTAL SOLUTIONS	79148	06/02/2026	JUNE MONTHLY SERVICES & T	001.1680.0403.0000	2,788.80
RENTALS TO GO	79140	06/02/2026	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	40.00
FASTENAL CO. INC.	79120	06/02/2026	HARDWARE AND SUPPLIES	001.5132.0303.0000	21.74
ULINE	79149	06/02/2026	H-7267BL - Side Walls for Inst	001.3120.0200.0000	135.00
ULINE	79149	06/02/2026	Shipping	001.3120.0200.0000	106.34
ULINE	79149	06/02/2026	H-7266BL - Steel Frame Cano	001.3120.0200.0000	435.00
HAIX NORTH AMERICA, INC.	DFT0006903	06/02/2026	SOCKS	001.3410.0317.0000	52.95
HARBOR FREIGHT	DFT0006904	06/02/2026	parts and supplies for repairs	001.5110.0314.0000	29.97
SMITH'S HOME DECORATING	79145	06/02/2026	PAINT FOR LAMP POSTS	001.3310.0300.0000	201.65
HARBOR FREIGHT	DFT0006904	06/02/2026	parts and supplies for repairs	001.5110.0314.0000	62.97
MYERS AND COMPANY, LLC	79135	06/02/2026	SEMI ANNUAL SERVICE AND I	001.7140.0403.0000	178.00
BUELL FUEL LLC	79107	06/02/2026	GASOLINE	001.1640.0401.0000	11,076.99
BUELL FUEL LLC	79107	06/02/2026	DIESEL FUEL	001.1640.0402.0000	635.52
NADINE BELL, ESQ	79136	06/02/2026	DISBURSEMENT	001.1420.0410.0000	1,244.36
NADINE BELL, ESQ	79136	06/02/2026	LEGAL SERVICES - LAW LITIGA	001.1420.0410.0000	6,152.25
NADINE BELL, ESQ	79136	06/02/2026	LEGAL SERVICES - LABOR NEG	001.1420.0411.0000	3,022.50
NADINE BELL, ESQ	79136	06/02/2026	LEGAL SERVICES - GENERAL M	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	79136	06/02/2026	LEGAL SERVICES - GENERAL M	001.1420.0403.0000	1,300.00
EXXON	DFT0006901	06/02/2026	CHIEF CONFERENCE - FUEL	001.1640.0403.0001	36.00
VOLO'S AUTO PARTS	79154	06/02/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	210.89
SMITH'S HOME DECORATING	79145	06/02/2026	RAIL TRAIL PAINT SUPPLIES	001.7140.0403.2039	119.85
CINTAS CORP	79114	06/02/2026	uniform	001.5110.0403.0000	144.04
CINTAS CORP	79114	06/02/2026	UNIFORM	001.5132.0403.0000	215.69
CINTAS CORP	79114	06/02/2026	UNIFORM	001.5110.0403.0000	354.90
DEFENSIVE EDGE TRAINING &	79118	06/02/2026	AR15/M16/M4/AR308 Armor	001.3120.0413.0000	550.00
AMAZON WEB SERVICES, LLC.	DFT0006899	06/02/2026	TODDLER BALANCE BIKE	001.7140.0403.2033	109.98
CHARTER COMMUNICATIONS	79112	06/02/2026	PHONE & INTERNET	001.1680.0403.0000	842.63
AMAZON WEB SERVICES, LLC.	DFT0006899	06/02/2026	NexiGo 1080P Webcam	001.3120.0300.0000	101.96
AMAZON WEB SERVICES, LLC.	DFT0006899	06/02/2026	STORAGE CABINET FOR POOL	001.7140.0418.2025	148.00
MAX REESE	79131	06/02/2026	REIMB. FOR SPRING SEMESTE	001.1620.0403.0001	1.13
MAX REESE	79131	06/02/2026	REIMB. FOR SPRING SEMESTE	001.5010.0413.0000	1,990.87
AMAZON WEB SERVICES, LLC.	DFT0006899	06/02/2026	150 Inch Projector Screen	001.3120.0300.0000	91.49
AMAZON WEB SERVICES, LLC.	DFT0006899	06/02/2026	1080P Portable Projector	001.3120.0300.0000	69.99
AMAZON WEB SERVICES, LLC.	DFT0006899	06/02/2026	20 FT Ultra HDMI Cable	001.3120.0300.0000	17.66
AMAZON WEB SERVICES, LLC.	DFT0006899	06/02/2026	TAIL WHEEL FOR BUSH HOG	001.5132.0304.0000	108.99
MITCHELL DRYER JR	79133	06/02/2026	207A PAYMENT- JUN 26	001.3410.0401.0000	3,744.94
MITCHELL DRYER JR	79133	06/02/2026	207A PAYMENT- JUN 26	001.9060.0805.0000	-239.60
AMAZON WEB SERVICES, LLC.	DFI0006899	06/02/2026	UNDER ARMOUR MENS SNEA	001.3410.0317.0000	47.99
ONEIDA CITY SCHOOL DIST	79138	06/02/2026	APRIL 2026	001.0001.0661.0014	68,964.55
ONEIDA CITY SCHOOL DIST	79138	06/02/2026	APRIL 2026	001.0001.0661.0015	3,527.44
MADISON COUNTY TREASURE	79129	06/02/2026	APRIL 2026 COLLECTIONS	001.0001.0663.0000	86,822.81
ROME SENTINEL COMPANY	79142	06/02/2026	PRESS RELEASE & INVITATION	001.1989.0400.0000	49.06

Expense Approval Report

Payment Dates: 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LINSTAR, INC.	DFT0006905	06/02/2026	EMPLOYEE BADGE	001.1989.0400.0000	12.80
AT & T MOBILITY	79104	06/02/2026	AIRCARDS PD	001.1680.0403.0000	40.52
GRAND ADIRONDACK HOTEL	DFT0006902	06/02/2026	Hotel Accommodations for St	001.3120.0416.0000	405.00
CARROT-TOP INDUSTRIES, INC	79108	06/02/2026	FLAGS	001.7140.0300.0000	229.00
Richard Dropp	79141	06/02/2026	T-BALL SHIRTS AND HATS	001.7140.0403.2009	2,949.00
UNITED UNIFORM CO INC	79151	06/02/2026	And uniform items	001.3410.0317.0000	149.02
STONE BROS	79146	06/02/2026	SPRING FLOWERS	001.7140.0421.0000	2,098.00
HUMANA INS CO OF NY	79122	06/02/2026	MONTHLY INSURANCE- JUNE	001.9060.0805.0000	32,468.40
VERIZON WIRELESS	79153	06/02/2026	MODEMS	001.1680.0403.0000	76.20
COOPER ELECTRIC	79117	06/02/2026	LED DRIVES (STREETLIGHT)	001.3310.0300.0000	334.78
COOPER ELECTRIC	79117	06/02/2026	electrical supplies for traffic	001.3310.0300.0000	20.08
NORTHLAND COMMUNICATI	79137	06/02/2026	PHONE & INTERNET	001.1680.0403.0000	446.53
VOLO'S AUTO PARTS	79154	06/02/2026	misc as needed	001.3410.0409.0000	230.09
VOLO'S AUTO PARTS	79154	06/02/2026	misc as needed	001.3410.0409.0000	199.81
LOWE'S HOME IMPROVEMEN	79128	06/02/2026	SUPPLIES	001.3410.0409.0000	95.42
LOWE'S HOME IMPROVEMEN	79128	06/02/2026	Running PO	001.3120.0300.0000	9.96
LOWE'S HOME IMPROVEMEN	79128	06/02/2026	PAINTING SUPPLIES	001.3310.0300.0000	197.98
BR JOHNSON INC	79106	06/02/2026	LOCK SET FOR JC	001.1620.0300.0000	300.00
DOG WASTE DEPOT	79119	06/02/2026	DOG WASTE ROLLS	001.7140.0409.0000	485.54
DOG WASTE DEPOT	79119	06/02/2026	DOG WASTE STATIONS / SUPP	001.7140.0409.0000	93.97
LOWE'S HOME IMPROVEMEN	79128	06/02/2026	POOL ROOF REPAIR ITEMS	001.7140.0409.0000	470.67
CLEAN ALL PRODUCTS, INC.	79116	06/02/2026	INSPECTION AND DIAGNOSIS	001.7140.0232.0000	495.00
LOWE'S HOME IMPROVEMEN	79128	06/02/2026	BUILDING SUPPLIES	001.1620.0300.0000	39.68
CASTLE PRODUCTS	79109	06/02/2026	garage supplies	001.5132.0303.0000	225.00
CHEM-AQUA, INC.	79113	06/02/2026	WATER TREATMENT	001.1620.0403.0001	499.23
UTICA SPRAY AND CHEMICAL	79152	06/02/2026	BUILDING SUPPLIES	001.1620.0300.0000	385.95
ONEIDA OFFICE SUPPLY	79139	06/02/2026	Running PO	001.3120.0300.0000	52.98
KIME HARDWARE	79125	06/02/2026	BUILDING SUPPLIES	001.1620.0300.0000	18.50
WHITE FARM SUPPLY INC	79155	06/02/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	41.16
WHITE FARM SUPPLY INC	79155	06/02/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	319.76
<b>Fund 001 - GENERAL FUND Total:</b>					<b>246,403.74</b>
<b>Fund: 002 - WATER</b>					
TOTAL SOLUTIONS	79148	06/02/2026	JUNE MONTHLY SERVICES & T	002.8300.0444.0000	1,107.52
MYERS AND COMPANY, LLC	79135	06/02/2026	FIRE INSPECTION ANNUAL	002.8300.0403.0000	103.00
VOLO'S AUTO PARTS	79154	06/02/2026	RUNNING PO (CG)	002.8300.0319.0000	23.51
VOLO'S AUTO PARTS	79154	06/02/2026	RUNNING PO (CG)	002.8300.0319.0000	41.39
AMAZON WEB SERVICES, LLC.	DFT0006899	06/02/2026	ETHERNET SPLITTER	002.8300.0444.0000	21.98
CENTRAL NEW YORK WATER	79110	06/02/2026	CNYWWC FEES CLAM BAKE	002.8300.0413.0000	375.00
ROME SENTINEL COMPANY	79142	06/02/2026	PRESS RELEASE & INVITATION	002.8300.0319.0000	68.99
HUMANA INS CO OF NY	79122	06/02/2026	MONTHLY INSURANCE- JUNE	002.9060.0805.0000	3,607.60
AMERICAN WATER WORKS AS	79103	06/02/2026	AWWA RENEWAL 8/1/26 - 7/	002.8300.0408.0000	481.00
<b>Fund 002 - WATER Total:</b>					<b>5,829.99</b>
<b>Fund: 003 - SEWER</b>					
HOWLAND PUMP AND SUPPL	79121	06/02/2026	PLUMBING SUPPLIES	003.8110.0200.0000	412.04
MADISON COUNTY TREASURE	79129	06/02/2026	BIOSOLIDS APRIL 2026	003.8110.0412.0000	5,214.65
CHARTER COMMUNICATIONS	79112	06/02/2026	MODUM FOR BROADWAY PS	003.8110.0401.0000	120.00
TOTAL SOLUTIONS	79148	06/02/2026	JUNE MONTHLY SERVICES & T	003.8110.0400.0001	553.76
KOESTER ASSOCIATES, INC	79126	06/02/2026	LENOX PS PARTS	003.8110.0331.0000	1,015.76
VOLO'S AUTO PARTS	79154	06/02/2026	vehicle parts	003.8110.0411.0000	39.09
CHARTER COMMUNICATIONS	79112	06/02/2026	PHONE & INTERNET	003.8110.0400.0000	419.85
MAX REESE	79131	06/02/2026	REIMB. FOR SPRING SEMESTE	003.8110.0413.0000	224.33
EBAY.COM	DFT0006900	06/02/2026	MARLOW QUICK RELEASE ELE	003.8110.0300.0000	85.21
EBAY.COM	DFT0006900	06/02/2026	HOUR METER PANEL MOUNT	003.8110.0300.0000	25.90
AVANTI CONTROL SYSTEMS IN	79105	06/02/2026	CL2 PUMP-RECLAIM WATER	003.8110.0446.0000	554.45
EBAY.COM	DFT0006900	06/02/2026	HEAVY DUTY DOOR HINGE	003.8110.0300.0000	19.06
HUMANA INS CO OF NY	79122	06/02/2026	MONTHLY INSURANCE- JUNE	003.9060.0805.0000	1,443.04
NORTHLAND COMMUNICATI	79137	06/02/2026	PHONE & INTERNET	003.8110.0400.0000	267.42
CERTIFIED ENVIRONMENTAL S	79111	06/02/2026	LAB TESTING	003.8110.0415.0000	2,835.00
LOWE'S HOME IMPROVEMEN	79128	06/02/2026	BUILDING SUPPLIES	003.8110.0405.0000	187.31
KEMIRA WATER SOLUTIONS, I	79124	06/02/2026	IRON SALTS	003.8110.0329.0000	7,150.04

Expense Approval Report

Payment Dates: 5/20/2026 - 6/2/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LAWSON PRODUCTS, INC	79127	06/02/2026	HARDWARE PIECES	003.8110.0300.0000	55.44
KIME HARDWARE	79125	06/02/2026	SUPPLIES	003.8110.0300.0000	25.99
KIME HARDWARE	79125	06/02/2026	building supplies for repair an	003.8110.0300.0000	25.99
KIME HARDWARE	79125	06/02/2026	string trimmer	003.8110.0405.0000	349.00
CITY OF SHERRILL	79115	06/02/2026	SEWER CHARGE MARCH & AP	003.8110.0435.0000	8,032.25
MODULAR COMFORT SYSTEM	79134	06/02/2026	hears boiler lower cage	003.8110.0200.0000	1,017.00
SIEWERT EQUIPMENT	79144	06/02/2026	NEW CONTROLLER	003.8110.0200.0000	1,402.48
<b>Fund 003 - SEWER Total:</b>					<b>31,475.06</b>
<b>Fund: 005 - CAPITAL</b>					
United Radio	79150	06/02/2026	Single Unit Rapid Rate Charge	005.3410.0200.0020	149.16
United Radio	79150	06/02/2026	Spare Battery	005.3410.0200.0020	353.44
United Radio	79150	06/02/2026	EF Johnson, VP5330 UHF Port	005.3410.0200.0020	4,450.00
SUIT-KOTE CORP	79147	06/02/2026	COLD PATCH 2026 PAVING PR	005.5110.0402.0025	5,901.25
SUIT-KOTE CORP	79147	06/02/2026	COLD MIX FOR 2026 PAVING P	005.5110.0402.0025	3,291.01
<b>Fund 005 - CAPITAL Total:</b>					<b>14,144.86</b>
<b>Fund: 201 - 2010 GLENMORE DAM REHABILITATION</b>					
HARRISON & BURROWES CON	5060	06/02/2026	Replacement PO for PO# 064	201.8300.0405.0000	822,798.73
RAMBOLL AMERICAS ENGINE	5061	06/02/2026	Replacement PO for PO# 064	201.8300.0405.0000	36,208.74
<b>Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:</b>					<b>859,007.47</b>
<b>Grand Total:</b>					<b>1,156,861.12</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	246,403.74
002 - WATER	5,829.99
003 - SEWER	31,475.06
005 - CAPITAL	14,144.86
201 - 2010 GLENMORE DAM REHABILITATION	859,007.47
<b>Grand Total:</b>	<b>1,156,861.12</b>

## Account Summary

Account Number	Account Name	Payment Amount
001.0001.0661.0014	Due to School 2025-202	68,964.55
001.0001.0661.0015	Due to School 2025-202	3,527.44
001.0001.0663.0000	DUE TO COUNTY-TAX LE	86,822.81
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	7,396.61
001.1420.0411.0000	LABOR SERVICES AND N	3,022.50
001.1620.0300.0000	MAT SUPPLIES	744.13
001.1620.0403.0001	CONTRACTS MR/FD	500.36
001.1640.0401.0000	CENTRAL GASOLINE	11,076.99
001.1640.0402.0000	CENTRAL DIESEL	635.52
001.1640.0403.0001	CENTRAL VEHICLE -POLI	36.00
001.1680.0403.0000	CONTRACTS	4,209.67
001.1989.0400.0000	PRINTING	61.86
001.3120.0200.0000	Police Equipment	896.90
001.3120.0300.0000	MAT SUPPLIES	344.04
001.3120.0413.0000	TRAINING	550.00
001.3120.0416.0000	TRAVEL-MEALS	405.00
001.3310.0300.0000	MAT SUPPLIES	754.49
001.3410.0317.0000	CLOTHING	1,100.96
001.3410.0318.0000	TURNOUT GEAR - MAIN	653.64
001.3410.0401.0000	207A	3,744.94
001.3410.0409.0000	EQUIPMENT REPAIR &	525.32
001.5010.0413.0000	TRAINING	1,990.87
001.5110.0314.0000	ROAD MATERIALS	92.94
001.5110.0403.0000	CONTRACTS	498.94
001.5132.0300.0000	DPW MAINTENANCE- RE	611.90
001.5132.0303.0000	GENERAL MATERIALS	1,098.20
001.5132.0304.0000	MAJOR REPAIRS	108.99
001.5132.0403.0000	CONTRACTS	215.69
001.7140.0232.0000	Replacement Pool Pum	495.00
001.7140.0300.0000	MAT SUPPLIES	229.00
001.7140.0403.0000	CONTRACTS	218.00
001.7140.0403.2009	CONTRACTS.T-BALL	2,949.00
001.7140.0403.2033	CONTRACTS. TODDLER P	109.98
001.7140.0403.2039	REC RAIL TRAIL	119.85
001.7140.0409.0000	EQUIP REPAIR & MAINT.	1,050.18
001.7140.0418.2025	POOL.SWIM REC/INST/S	148.00
001.7140.0421.0000	PARK BEAUTIFICATION	2,098.00
001.9060.0805.0000	HEALTH INSURANCE	32,228.80
002.8300.0319.0000	GENERAL MAINTENANC	133.89
002.8300.0403.0000	CONTRACTS	103.00
002.8300.0408.0000	COMMITTEES	481.00
002.8300.0413.0000	TRAINING	375.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX	1,129.50
002.9060.0805.0000	HEALTH INSURANCE	3,607.60
003.8110.0200.0000	EQUIPMENT	2,831.52
003.8110.0300.0000	MAT SUPPLIES	237.59

**Account Summary**

Account Number	Account Name	Payment Amount
003.8110.0329.0000	LIQUID IRON SALTS	7,150.04
003.8110.0331.0000	PUMP STATIONS	1,015.76
003.8110.0400.0000	CONTRACTUAL SERVICES	687.27
003.8110.0400.0001	OTHER EXPENSE-PROFES	553.76
003.8110.0401.0000	UTILITIES	120.00
003.8110.0405.0000	BUILDING MAINTENANC	536.31
003.8110.0411.0000	VEHICLE MAINTENANCE	39.09
003.8110.0412.0000	MADISON COUNTY LAM	5,214.65
003.8110.0413.0000	TRAINING	224.33
003.8110.0415.0000	LAB TESTING	2,835.00
003.8110.0435.0000	PAYMENTS OTHER COM	8,032.25
003.8110.0446.0000	RECLAIM WATER PS	554.45
003.9060.0805.0000	HEALTH INSURANCE	1,443.04
005.3410.0200.0020	2020 RADIO REPLACEME	4,952.60
005.5110.0402.0025	2025 CHIPS PavIng Progr	9,192.26
201.8300.0405.0000	GLENMORE DAM REHAB	859,007.47
	<b>Grand Total:</b>	<b><u>1,156,861.12</u></b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	<u>1,156,861.12</u>
<b>Grand Total:</b>	<b><u>1,156,861.12</u></b>

1. APPROVAL OF ALTERNATE APPOINTMENT TO VOUCHER COMMITTEE

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to approve the designation of Ward 2 council member Dave Cimpi 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

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

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to approve the Special Event application from Jessica's Heroes Foundation for the annual 5K Walk/Run on September 19, 2026, from 8:00am to 1:00pm.

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

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

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

**MOTION RESULT:**  Passed  Failed



CITY OF ONEIDA  
 City Clerk  
 109 N. Main Street  
 Oneida, NY 13421  
 315-363-7378/315-363-9558 (Fax)

**APPLICATION FOR SPECIAL EVENT**

**FEE:** \$25.00

- \_\_\_ Insurance Binder (Full Policy) *will arrive by 8/11*
- \_\_\_ Traffic Control (Police Dept. Assistance)
- \_\_\_ Fire Barriers / Blockades
- \_\_\_ Notification to Residents
- \_\_\_ Proof of Volunteers
- \_\_\_ Bleachers/Tables/Garbage Cans/Etc.

OFFICE USE ONLY:

Date \_\_\_\_\_

Processed/Mailed: \_\_\_\_\_

By Whom: \_\_\_\_\_

**NOTE:** This application must be submitted at least forty- five (45) days prior to the event to the address above.

NAME OF EVENT: Jessica's Heroes Foundation SK DATE OF EVENT: 9/19/24

SPONSORING ORGANIZATION: Jessicas Heroes Foundation PHONE NO.: \_\_\_\_\_

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

LOCATION OF EVENT: Allen Park + Streets ESTIMATED ATTENDANCE: 350

EVENT TIME: From 8 AM/PM To 1 AM/PM

SET UP DATE: 9/18/26 From 5 AM/PM To 7 AM/PM

STREET CLOSURES: Start Date/Time: will send <sup>out</sup> same Through: \_\_\_\_\_

Please check appropriate boxes:

- Annual Event
- Vendors
- Entertainment
- Restrooms

All vendors will need to obtain a Vendor permit and provide a list with this application  
 Please provide a listing of all performers, type of entertainment and schedule

OTHER REQUESTS: will need oneida PD assistance

**MAP:** If your event will use City streets or sidewalks (for a walk/run/parade) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and route plans. You must include any streets or parking lots that you are requesting to be blocked off and location of vendors, if any. A final map, if different, must be provided seven (7) days prior to the event. You must allow for emergency access.

**INSURANCE:** All events must obtain a liability insurance policy in the amount of \$1,000,000.00 with the City of Onelda named as an additional insured. The insurance policy must be submitted to the City Clerk no later than thirty (30) days prior to the event and shall be subject to the approval of the City Attorney. This must be the full policy.

### CERTIFICATION AND SIGNATURE

I understand and agree on behalf of the sponsoring organization that I have read and understand the attached Local Law No. 1 of 2012 in the City of Onelda.

I further understand that a liability insurance policy, with the City of Onelda named as an additional insured in the amount of \$1,000,000.00 will be presented to the City Clerk no later than thirty (30) days prior to the event and is subject to the review and approval of the City Attorney.

I further understand that the approval of this Special Event may include additional requirements or limitations based on the City's review of this application. Applicants who fail to follow the terms and conditions of the Special Events Policy may be subject to a fine.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings and agree that my sponsoring organization will comply with the terms of the confirmation of approval and all other City requirements, Ordinances, or other laws which may apply to this event.

5/15/26

DATE

[Signature]

SIGNATURE

Jessicas Heroes Foundation

ORGANIZATION

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

**CITY CLERK'S USE ONLY:**

Insurance Policy Received: \_\_\_\_\_ Sent to City Attorney: \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

Common Council Approval: \_\_\_\_\_ Resolution No.: \_\_\_\_\_ Notification to Applicant: \_\_\_\_\_

City Clerk/Deputy City Clerk Signature: \_\_\_\_\_

Sandra LaPera-City Clerk

Monique Ludwig-Deputy City Clerk

**CITY OF ONEIDA SPECIAL EVENTS APPLICATION**

For City Department Use Only

**TO:** Department Heads

Please contact the applicant directly with any questions or concerns. Sign and return this form to the City Clerk's office as soon as possible.

EVENT TITLE: Jessica's Heroes Foundation  
DATE OF EVENT: 9/19/20 TIME OF EVENT: 9:30  
CONTACT NAME/PHONE #: Carnie Earl

**DEPARTMENT:**

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

Estimated cost to applicant, if any: \_\_\_\_\_

NOTES: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
DEPARTMENT HEAD

\_\_\_\_\_  
DATE

**3. SPECIAL EVENT APPLICATION-ST. PATRICK'S SCHOOL**

**RESOLUTION 26-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to approve the Special Event application from St. Patrick's School for their annual Fun Day on June 18, 2026, from 9:00am to 2:30pm.

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

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

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

**MOTION RESULT:**  Passed  Failed

**RECEIVED**  
MAY 14 2026

BY:



CITY OF ONEIDA  
City Clerk  
109 N. Main Street  
Oneida, NY 13421  
315-363-7378/315-363-9558 (Fax)

**APPLICATION FOR SPECIAL EVENT**

FEE: \$25.00

OFFICE USE ONLY:

Date \_\_\_\_\_  
Processed/Mailed: \_\_\_\_\_  
By Whom: \_\_\_\_\_

- \_\_\_\_\_ Insurance Binder (Full Policy)
- \_\_\_\_\_ Traffic Control (Police Dept. Assistance)
- Fire Barriers / Blockades
- \_\_\_\_\_ Notification to Residents
- \_\_\_\_\_ Proof of Volunteers
- \_\_\_\_\_ Bleachers/Tables/Garbage Cans/Etc.

**NOTE:** This application must be submitted at least forty-five (45) days prior to the event to the address above.

NAME OF EVENT: St. Patrick's School Fun Day DATE OF EVENT: 6/18/26

SPONSORING ORGANIZATION: St. Patrick's School PHONE NO.: 315-363-3620

PRIMARY CONTACT: Brianne Tysco EMAIL: btysco@syrdiocese.org

LOCATION OF EVENT: Walnut St. located on the side of St. Patrick's school ESTIMATED ATTENDANCE: entire school

EVENT TIME: From 9:00am AM/PM To 2:30pm AM/PM

SET UP DATE: 6/18/26 From 8:00 AM AM/PM To 3:00pm AM/PM

STREET CLOSURES: Start Date/Time: 6/18/26 8:00AM Through: 6/18/26 3:00PM

Please check appropriate boxes:

- Annual Event
- Vendors
- Entertainment
- Restrooms

All vendors will need to obtain a Vendor permit and provide a list with this application

Please provide a listing of all performers, type of entertainment and schedule

OTHER REQUESTS: No vendors, just a water slide for our fun day

**MAP:** If your event will use City streets or sidewalks (for a walk/run/parade) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and route plans. You must include any streets or parking lots that you are requesting to be blocked off and location of vendors, if any. A final map, if different, must be provided seven (7) days prior to the event. You must allow for emergency access.

**INSURANCE:** All events must obtain a liability insurance policy in the amount of \$1,000,000.00 with the City of Oneida named as an additional insured. The insurance policy must be submitted to the City Clerk no later than thirty (30) days prior to the event and shall be subject to the approval of the City Attorney. This must be the full policy.

### CERTIFICATION AND SIGNATURE

I understand and agree on behalf of the sponsoring organization that I have read and understand the attached Local Law No. 1 of 2012 in the City of Oneida.

I further understand that a liability insurance policy, with the City of Oneida named as an additional insured in the amount of \$1,000,000.00 will be presented to the City Clerk no later than thirty (30) days prior to the event and is subject to the review and approval of the City Attorney.

I further understand that the approval of this Special Event may include additional requirements or limitations based on the City's review of this application. Applicants who fail to follow the terms and conditions of the Special Events Policy may be subject to a fine.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings and agree that my sponsoring organization will comply with the terms of the confirmation of approval and all other City requirements, Ordinances, or other laws which may apply to this event.

**5/14/26**

Brianne Tysco

**St. Patrick's School**

DATE

SIGNATURE

ORGANIZATION

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

**CITY CLERK'S USE ONLY:**

Insurance Policy Received: \_\_\_\_\_ Sent to City Attorney: \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

Common Council Approval: \_\_\_\_\_ Resolution No.: \_\_\_\_\_ Notification to Applicant: \_\_\_\_\_

City Clerk/Deputy City Clerk Signature: \_\_\_\_\_

Sandra LaPera-City Clerk

Monique Ludwig-Deputy City Clerk

**CITY OF ONEIDA SPECIAL EVENTS APPLICATION**

For City Department Use Only

**TO:** Department Heads

Please contact the applicant directly with any questions or concerns. Sign and return this form to the City Clerk's office as soon as possible.

EVENT TITLE: ST. PATRICK'S School Fun Day  
DATE OF EVENT: 6/18/26 TIME OF EVENT: 9:00AM - 2:30pm  
CONTACT NAME/PHONE #: Robyn Barbano 363-3620

DEPARTMENT:

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

Estimated cost to applicant, if any: \_\_\_\_\_

NOTES: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
DEPARTMENT HEAD

\_\_\_\_\_  
DATE

**4. AGREEMENT-PROPERTYROOM.COM**

**RESOLUTION 26-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to authorize the Oneida Police Department to enter into a service agreement with PropertyRoom.com, an auction provider, for the disposition and public auction of surplus equipment and other eligible property in the custody of the Police Department and authorize the Police Chief or City Manager to sign any documents related to said agreement.

Ayes:

Nays:

Absent:

**MOTION RESULT:**  Passed  Failed

**WAIVE RULE TO ACCEPT AGENDA ITEMS**

**RESOLUTION 26-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that per Resolution 08-180 adopted by the Common Council on August 19, 2008, the provisions of the procedure to accept agenda items are hereby waived.

Ayes:

Nays:

Absent:

**MOTION RESULT:**  Passed  Failed

**RESOLUTION APPOINTING ACTING ASSESSOR**

**RESOLUTION 26-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, the position of Assessor for the City of Oneida is currently vacant; and

**WHEREAS**, pursuant to Section 314 of the New York State Real Property Tax Law, the appointing authority may designate or appoint an Acting Assessor by resolution; now, therefore, be it

**RESOLVED**, that the Common Council of the City of Oneida hereby appoints Heather Garner as Acting Assessor for the City of Oneida, effective June 2, 2026; and be it further

**RESOLVED**, that the Acting Assessor shall perform all duties and responsibilities of the Office of Assessor until a replacement Assessor is appointed; and be it further

**RESOLVED**, that compensation for the Acting Assessor shall be consistent with and shall not exceed the amount budgeted for the Assessor position in the City of Oneida's adopted budget; and be it further

**RESOLVED**, that the City Clerk is hereby authorized and directed to notify the New York State Office of Real Property Tax Services of this appointment in accordance with Section 314 of the Real Property Tax Law; and be it further

**RESOLVED**, that this Resolution shall take effect immediately.

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

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Sandra LaPera, City Clerk