



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

AGENDA

Date:	July 21, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular ☒ Special ☐

Call to Order/Pledge of Allegiance/Roll Call

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

SUPERVISOR'S REMARKS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

Approval of the Minutes: July 7, 2026

Approval of Warrant: 14

Item	Title	Facilitator
1.	MONTHLY REPORTS: receive and place on file the Monthly Reports from the City Department Heads	CITY MANAGER
2.	AGREEMENT: authorize the City Manager to sign an agreement with Bonadio & Co., LLP for professional consulting services for Fiscal 2025	CITY MANAGER
3.	INTRODUCE LOCAL LAW: introduce a Local Law authorizing a property tax levy in excess of the limit established in General Municipal Law §3-C and schedule a Public Hearing for Tuesday, August 4, 2026, at 6:30p.m., Common Council Chambers, 109 N. Main Street Oneida	CITY MANAGER
4.	AGREEMENT: authorize the City Manager to sign an Agreement with Enterprise Fleet Management for a 2026 Chevrolet Silverado 2500 HD for the Fire Department to replace a rescue truck that was taken out of service due to an accident	JONES
5.	BUDGET TRANSFERS: approve the budget transfers and amendments as outlined by the Comptroller or a third party duly retained by the City of Oneida to perform such services	WELLS

NEW BUSINESS



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	July 21, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30pm	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular ☒ Special ☐

CALL TO ORDER

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

Attendees

	Present	Absent	Arrived Late
Mayor Rossi	☐	☐	☐ : _____
City Manager Lovell	☐	☐	☐ : _____
Councilor McHugh	☐	☐	☐ : _____
Councilor Cimpi	☐	☐	☐ : _____
Councilor Smith	☐	☐	☐ : _____
Councilor Jones	☐	☐	☐ : _____
Councilor Pagano	☐	☐	☐ : _____
Councilor Simchik	☐	☐	☐ : _____

Also Present

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

PUBLIC COMMENT:
OLD BUSINESS:

SUPERVISOR'S REMARKS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the meeting held on July 7, 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. 14, including checks and ACH payments totaling \$2,297,043.74, 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	14
DATE:	July 21, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005	5069-5072	\$ 1,611,335.88
DRI Fund	031	1040	\$ 918.50
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79377-79451	\$ 683,776.57
ACH			\$ 1,012.79

WARRANT #1 TOTAL	\$ 2,297,043.74
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Oneida, NY

Expense Approval Report

By Fund

Payable Dates 7/8/2026 - 7/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
TYLER TECHNOLOGIES	79442	07/21/2026	TRANSACTION FEES 4/1/26 T	001.0023.2770.0000	567.50
AT & T MOBILITY	79381	07/21/2026	WIRELESS SERVICE	001.1680.0403.0000	5,322.31
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	building supplies(lawn care) f	001.1620.0300.0000	51.09
ONEIDA OFFICE SUPPLY	79425	07/21/2026	OFFICE SUPPLIES	001.7140.0300.0000	29.47
MARCY HYDRAULICS	79415	07/21/2026	HYDROLIC PARTS	001.5132.0300.0000	196.97
MARCY HYDRAULICS	79415	07/21/2026	HYDROLIC PARTS	001.5132.0300.0000	187.99
RALPH'S COLLISION INC	79434	07/21/2026	Supplement Right Front Whe	001.1640.0403.0001	222.81
RALPH'S COLLISION INC	79434	07/21/2026	Repair and Refinish	001.1640.0403.0001	1,045.60
RALPH'S COLLISION INC	79434	07/21/2026	Repair and Refinish	001.1640.0403.0001	1,231.50
UNITED AUTO SALES	79444	07/21/2026	Running PO	001.1640.0403.0001	72.32
RALPH'S COLLISION INC	79434	07/21/2026	Repair and Refinish	001.1640.0403.0001	6,244.16
TRI AIR TESTING INC	79441	07/21/2026	Air quality testing (yearly)	001.3410.0400.0000	183.00
Cetrix Technologies LLC	79389	07/21/2026	nitrol gloves ppe	001.3410.0300.0000	2,176.00
HOWLAND PUMP AND SUPPL	79406	07/21/2026	REPAIR SUPPLIES	001.7140.0418.2025	87.33
SPECTROTEL, INC.	79438	07/21/2026	LONG DISTANCE PHONE	001.1680.0403.0000	124.04
4 IMPRINT, INC.	79377	07/21/2026	Set-Up Charge - Tees	001.3120.0420.0000	30.00
4 IMPRINT, INC.	79377	07/21/2026	Set-Up Charge - Pens	001.3120.0420.0000	30.00
4 IMPRINT, INC.	79377	07/21/2026	Set-Up Charge - Golf Balls	001.3120.0420.0000	50.00
4 IMPRINT, INC.	79377	07/21/2026	Set-Up Charge - Frisbees	001.3120.0420.0000	55.00
4 IMPRINT, INC.	79377	07/21/2026	Set-Up Charge - Keychains	001.3120.0420.0000	10.00
4 IMPRINT, INC.	79377	07/21/2026	Rita Soft Touch Facet Stylus M	001.3120.0420.0000	417.50
4 IMPRINT, INC.	79377	07/21/2026	Set-Up Charge - Screen Clean	001.3120.0420.0000	65.00
4 IMPRINT, INC.	79377	07/21/2026	Bulk Tees - 2 3/4 Inches	001.3120.0420.0000	180.00
4 IMPRINT, INC.	79377	07/21/2026	Sport Flyer - 9 Inches - Opaqu	001.3120.0420.0000	545.00
4 IMPRINT, INC.	79377	07/21/2026	Shipping	001.3120.0420.0000	205.68
4 IMPRINT, INC.	79377	07/21/2026	Souvenir Sticky Note - 3x4 Inc	001.3120.0420.0000	255.00
4 IMPRINT, INC.	79377	07/21/2026	Standard Shape Soft Keychain	001.3120.0420.0000	380.00
4 IMPRINT, INC.	79377	07/21/2026	Color Accent Screen Cleaner S	001.3120.0420.0000	275.00
4 IMPRINT, INC.	79377	07/21/2026	Callaway Warbird Gold Ball -	001.3120.0420.0000	366.00
WAL-MART, INC.	DFT0007043	07/21/2026	BLANKET PO	001.7140.0300.0000	274.58
PRO MAX FENCE SYSTEMS LLC	79431	07/21/2026	TEMP FENCE	001.3650.0400.0002	125.00
WAL-MART, INC.	DFT0007043	07/21/2026	Running PO	001.3120.0300.0000	71.73
RENTALS TO GO	79435	07/21/2026	PORTABLE JOHNS FOR THE PA	001.7140.0403.0000	600.00
ONEIDA RIFLE CLUB, INC.	79426	07/21/2026	Range Dues 2026	001.3120.0413.0000	270.00
GE SOFTWARE	79399	07/21/2026	EKOS SOFTWARE	001.5132.0403.0000	160.00
HIWAYTRAC LLC	79404	07/21/2026	GPS TRACKING	001.5110.0403.0000	792.00
UDIG NY, INC	79443	07/21/2026	U-DIG	001.1620.0403.0001	564.32
BUELL FUEL LLC	79387	07/21/2026	DIESEL FUEL	001.1640.0402.0000	1,455.18
BUELL FUEL LLC	79387	07/21/2026	DIESEL FUEL	001.1640.0402.0000	2,608.48
HARBOR FREIGHT	DFT0007042	07/21/2026	Running PO	001.3120.0300.0000	210.89
BUELL FUEL LLC	79387	07/21/2026	DIESEL FUEL	001.1640.0402.0000	1,115.26
BUELL FUEL LLC	79387	07/21/2026	GASOLINE	001.1640.0401.0000	8,753.53
BUELL FUEL LLC	79387	07/21/2026	DIESEL FUEL	001.1640.0402.0000	2,674.41
BUELL FUEL LLC	79387	07/21/2026	GASOLINE	001.1640.0401.0000	2,759.30
T & D FLEET SOLUTIONS	79440	07/21/2026	Havis Getac Docking Station	001.1640.0403.0001	499.00
T & D FLEET SOLUTIONS	79440	07/21/2026	Labor - Cradlepoint Modem In	001.1640.0403.0001	570.00
Oswego County Solid Waste	79428	07/21/2026	Running PO	001.3120.0403.0000	78.00
WAL-MART, INC.	DFT0007043	07/21/2026	BLANKET PO	001.7140.0300.0000	84.85
VOLO'S AUTO PARTS	79448	07/21/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	7.20
VOLO'S AUTO PARTS	79448	07/21/2026	Running PO	001.1640.0403.0001	270.07
MGM PARTS DISTRIBUTORS, I	79418	07/21/2026	VEHICLE REPAIR SUPPLIES	001.7140.0409.0000	147.73
VOLO'S AUTO PARTS	79448	07/21/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	34.56
VOLO'S AUTO PARTS	79448	07/21/2026	misc as needed	001.3410.0409.0000	42.92

Expense Approval Report

Payable Dates: 7/8/2026 - 7/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
VOLO'S AUTO PARTS	79448	07/21/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	24.18
VOLO'S AUTO PARTS	79448	07/21/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	11.94
GUARDIAN ALLIANCE TECHN	79402	07/21/2026	Running Background Investiga	001.3120.0445.0000	195.00
GREAT AMERICAN FINANCIAL	79401	07/21/2026	POSTAGE MACHINE LEASE	001.1620.0404.0000	360.00
CINTAS CORP	79393	07/21/2026	UNIFORM	001.5132.0403.0000	388.68
CINTAS CORP	79393	07/21/2026	UNIFORM	001.5132.0403.0000	388.68
WAYNE DALTON OF SYRACUSE	79449	07/21/2026	OVER HEAD DOOR REPAIR	001.3310.0300.0000	195.00
QUILL CORPORATION	79433	07/21/2026	OFFICE SUPPLIES	001.1660.0300.0000	121.35
SLACK CHEMICAL CO	79437	07/21/2026	POOL CHEMICALS	001.7140.0307.2025	614.70
SLACK CHEMICAL CO	79437	07/21/2026	POOL CHEMICALS	001.7140.0307.2025	3,051.82
EBERL IRON WORKS, INC.	79397	07/21/2026	sign post, anchors and breaka	001.3310.0300.0000	1,730.00
UNITED UNIFORM CO INC	79445	07/21/2026	AC Relyea uniform shirts	001.3410.0317.0000	139.02
ROCKER'S AUTOMOTIVE RESC	79436	07/21/2026	2021 Rock Solid Trailer	001.3120.0200.0000	2,500.00
CHRISTOPHER R. COUSIN	79392	07/21/2026	BOOT REIMB.	001.5110.0403.0000	200.00
VERIZON WIRELESS	79447	07/21/2026	MODEMS	001.1680.0403.0000	76.32
NORTHLAND COMMUNICATI	79422	07/21/2026	PHONE & INTERNET	001.1680.0403.0000	447.02
WESCO DISTRIBUTION INC	79450	07/21/2026	STRRETLIGHT WIRE AND CON	001.3310.0200.0000	698.58
JPB FIRE SALES LLC	79409	07/21/2026	Spartan wiper arm assembly,	001.3410.0409.0000	198.66
AMAZON WEB SERVICES, LLC.	DFT0007041	07/21/2026	2 Webcams w/microphone	001.8664.0401.0000	51.28
PARADIGM POLYGRAPH ASSO	79430	07/21/2026	Running PO - 2026 New Hire P	001.3120.0445.0000	2,000.00
MITCHELL DRYER JR	79419	07/21/2026	payment under 207A - AUG 2	001.3410.0401.0000	3,744.94
MITCHELL DRYER JR	79419	07/21/2026	payment under 207A - AUG 2	001.9060.0805.0000	-239.60
DREW ALLEN	79395	07/21/2026	ENTERTAINMENT FOR EAT WE	001.7140.0403.2032	150.00
BLOCKS & ROCKS	79384	07/21/2026	LANDSCAPE MATERIALS	001.7140.0300.0000	96.00
STEVE VONDERWEIDT	79439	07/21/2026	BOOT REIMB.	001.8020.0300.0000	85.80
GABRIELLE HEWITT	79398	07/21/2026	REFUND FOR REC CENTER GY	001.0017.2030.0000	110.00
AMAZON WEB SERVICES, LLC.	DFT0007041	07/21/2026	3-Pack Scissors	001.3120.0300.0000	7.99
AMAZON WEB SERVICES, LLC.	DFT0007041	07/21/2026	5-Pack 4x6 Lined Sticky Notes	001.3120.0300.0000	127.80
AMAZON WEB SERVICES, LLC.	DFT0007041	07/21/2026	4-Pack 1 Inch 3 Ring Binders -	001.3120.0300.0000	15.43
AMAZON WEB SERVICES, LLC.	DFT0007041	07/21/2026	TIRES FOR TRACTOR	001.5132.0300.0000	155.98
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	traffic supplies for roads, signs	001.3310.0300.0000	49.34
AIR TIME INFLATABLE	79378	07/21/2026	INFLATABLE FOR WATER CARN	001.7140.0418.2025	600.00
AIR TIME INFLATABLE	79378	07/21/2026	INFLATABLE OBSTACLE COURS	001.7140.0403.2033	600.00
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	SHELF FOR STORAGE ROOM	001.1660.0300.0000	99.73
BLISS ENVIRONMENTAL SERVI	79383	07/21/2026	TRASH PICKUP - DPW, CH, REC	001.1620.0403.0001	659.20
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	BUILDING SUPPLIES	001.1620.0300.0000	31.75
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	SOIL	001.7140.0409.0000	16.98
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	BUILDING SUPPLIES	001.1620.0300.0000	66.77
ANIMAL EVENT PROS LLC	79379	07/21/2026	2026 ACO Conference Registr	001.3120.0413.0000	249.00
ANIMAL EVENT PROS LLC	79379	07/21/2026	Dinner Buffet & Evening Progr	001.3120.0413.0000	99.00
GRAINGER INC	79400	07/21/2026	SIGNS FOR POOL	001.7140.0418.2025	176.81
HAYLOR, FREYER & COON INC	79403	07/21/2026	CITY INSURANCE 7/1/26 TO 7	001.0001.0481.0000	111,248.28
HAYLOR, FREYER & COON INC	79403	07/21/2026	CITY INSURANCE 7/1/26 TO 7	001.1910.0400.0000	109,583.56
NORTHERN SAFETY CO., INC.	79421	07/21/2026	TRASH BAGS	001.7140.0300.0000	111.14
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	BUILDING SUPPLIES	001.1620.0300.0000	36.99
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	BUILDING SUPPLIES	001.1620.0300.0000	72.85
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	POOL PAINT AND PAINTING S	001.7140.0418.2025	486.69
LAWSON PRODUCTS, INC	79412	07/21/2026	ELECTRICAL CONNECTORS	001.3310.0300.0000	451.76
LAWSON PRODUCTS, INC	79412	07/21/2026	ELECTRICAL CONNECTORS	001.3310.0300.0000	55.42
JPB FIRE SALES LLC	79409	07/21/2026	292 SRS diagnosis	001.3410.0409.0000	400.00
WHITE FARM SUPPLY INC	79451	07/21/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	71.96
BME	79385	07/21/2026	CONTRACT	001.1620.0404.0000	381.75
BME	79385	07/21/2026	INKJET CARTRIDGE FOR POST	001.1620.0404.0000	254.00
BME	79385	07/21/2026	PRINTER LEASE 5/28/26 TO 6/	001.1620.0404.0000	241.97
BONADIO & CO LLP	79386	07/21/2026	OUTSOURCE ACCOUNTING JU	001.1315.0403.0000	11,190.00
TYLER TECHNOLOGIES	79442	07/21/2026	TYLER TECH SOFTWARE 8/1/2	001.0001.0481.0000	20,216.66
TYLER TECHNOLOGIES	79442	07/21/2026	TYLER TECH SOFTWARE 8/1/2	001.1680.0403.0000	14,440.47
CLINTON TRACTOR & IMPLM	79394	07/21/2026	PARTS FOR FLAIL MOWER	001.5132.0303.0000	1,086.00
OnSite Partners Projectco, LLC	79427	07/21/2026	SOLAR GENERATION JUNE 20	001.1620.0401.0000	26,585.69

Expense Approval Report

Payable Dates: 7/8/2026 - 7/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
NATIONAL GRID	79420	07/21/2026	MONTHLY ELECTRIC BILLS	001.1620.0401.0000	5,123.20
Fund 001 - GENERAL FUND Total:					367,108.82
Fund: 002 - WATER					
HOWLAND PUMP AND SUPPL	79406	07/21/2026	Running PO	002.8300.0319.0000	49.48
HOWLAND PUMP AND SUPPL	79406	07/21/2026	Running PO	002.8300.0319.0000	79.35
HOWLAND PUMP AND SUPPL	79406	07/21/2026	Running PO	002.8300.0319.0000	9.64
VERIZON	79446	07/21/2026	RUNNING PO (WTP PHONE)	002.8300.0319.0000	32.76
CALLANAN INDUST. INC.	79388	07/21/2026	RUNNING PO	002.8300.0319.0000	1,846.90
JC SMITH, INC.	79407	07/21/2026	BLUE MARKING PAINT	002.8300.0319.0000	117.00
ONEIDA EQUIPMENT RENTAL	79423	07/21/2026	PIPE SAW RECOIL	002.8300.0302.0000	190.62
PACE ANALYTICAL SERVICES I	79429	07/21/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	30.00
VOLO'S AUTO PARTS	79448	07/21/2026	RUNNING PO - PARTS AS NEE	002.8300.0319.0000	5.68
SLACK CHEMICAL CO	79437	07/21/2026	RUNNING PO CHLORINE	002.8300.0308.0000	8,584.64
QUALITY CONTROLS LLC	79432	07/21/2026	FILTER INLET VALVE	002.8300.0200.0000	5,481.00
AMAZON WEB SERVICES, LLC.	DFT0007041	07/21/2026	FREEZER SIZE ZIPLOCK BAGS	002.8300.0415.0000	12.26
BLISS ENVIRONMENTAL SERVI	79383	07/21/2026	TRASH PICKUP AT WTP	002.8300.0319.0000	29.43
HAYLOR, FREYER & COON INC	79403	07/21/2026	CITY INSURANCE 7/1/26 TO 7	002.0002.0481.0000	46,349.60
HAYLOR, FREYER & COON INC	79403	07/21/2026	CITY INSURANCE 7/1/26 TO 7	002.8300.0441.0000	45,460.85
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	RUNNING PO	002.8300.0319.0000	4.20
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	RUNNING PO	002.8300.0319.0000	90.96
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	RUNNING PO	002.8300.0319.0000	19.89
LOWE'S HOME IMPROVEMEN	79413	07/21/2026	RUNNING PO	002.8300.0319.0000	154.06
BME	79385	07/21/2026	CONTRACT	002.8300.0444.0000	141.00
BME	79385	07/21/2026	PRINTER LEASE 5/28/26 TO 6/	002.8300.0444.0000	122.75
TYLER TECHNOLOGIES	79442	07/21/2026	TYLER TECH SOFTWARE 8/1/2	002.0002.0481.0000	10,428.64
TYLER TECHNOLOGIES	79442	07/21/2026	TYLER TECH SOFTWARE 8/1/2	002.8300.0444.0000	7,449.03
HOLLAND CO. INC.	79405	07/21/2026	LIQUID ALUM BID - CC RES 1/	002.8300.0310.0000	7,774.92
Fund 002 - WATER Total:					134,464.66
Fund: 003 - SEWER					
CHARTER COMMUNICATIONS	79390	07/21/2026	PHONE & INTERNET	003.8110.0400.0000	120.00
BARTON & LOGUIDICE,DPC	79382	07/21/2026	I&I STUDY	003.8110.0400.0002	3,750.00
EASTERN CROWN INC	79396	07/21/2026	SUPER CHLOR RECLAIM	003.8110.0446.0000	561.64
MARK ARMSTRONG	79416	07/21/2026	MEAL REIMB.	003.8110.0418.0000	180.00
VOLO'S AUTO PARTS	79448	07/21/2026	truck parts	003.8110.0411.0000	53.08
JESSE DOTY	79408	07/21/2026	MEAL REIMB.	003.8110.0418.0000	168.00
CHRISTOPHER CARNEY	79391	07/21/2026	MEAL REIMB.	003.8110.0418.0000	72.00
ANTHONY GRIFFIN	79380	07/21/2026	MEAL REIMB.	003.8110.0418.0000	144.00
MATTHEW BAUMANN	79417	07/21/2026	MEAL REIMB.	003.8110.0418.0000	24.00
SLACK CHEMICAL CO	79437	07/21/2026	CL2	003.8110.0308.0000	10,119.34
VERIZON	79446	07/21/2026	WWTP DIALER	003.8110.0400.0000	41.45
NORTHLAND COMMUNICATI	79422	07/21/2026	PHONE & INTERNET	003.8110.0400.0000	267.42
HAYLOR, FREYER & COON INC	79403	07/21/2026	CITY INSURANCE 7/1/26 TO 7	003.0003.0481.0000	55,980.55
HAYLOR, FREYER & COON INC	79403	07/21/2026	CITY INSURANCE 7/1/26 TO 7	003.8110.0441.0000	55,148.54
KEMIRA WATER SOLUTIONS, I	79410	07/21/2026	IRON SALTS	003.8110.0329.0000	966.58
KIME HARDWARE	79411	07/21/2026	building supplies for repair an	003.8110.0300.0000	27.46
KIME HARDWARE	79411	07/21/2026	building supplies for repair an	003.8110.0300.0000	10.99
BME	79385	07/21/2026	CONTRACT	003.8110.0445.0000	49.31
BME	79385	07/21/2026	PRINTER LEASE 5/28/26 TO 6/	003.8110.0445.0000	1.35
TYLER TECHNOLOGIES	79442	07/21/2026	TYLER TECH SOFTWARE 8/1/2	003.0003.0481.0000	7,706.48
TYLER TECHNOLOGIES	79442	07/21/2026	TYLER TECH SOFTWARE 8/1/2	003.8110.0444.0000	5,504.63
MADISON COUNTY TREASURE	79414	07/21/2026	BIOSOLIDS - JUNE	003.8110.0412.0000	2,467.54
NATIONAL GRID	79420	07/21/2026	MONTHLY ELECTRIC BILLS	003.8110.0401.0000	3,232.89
Fund 003 - SEWER Total:					146,597.25
Fund: 005 - CAPITAL					
GARY SPAVEN & SONS	5070	07/21/2026	RISERS FOR 2026 PAVING PRO	005.5110.0402.0026	1,678.34
GARY SPAVEN & SONS	5070	07/21/2026	6 INCH RISERS FOR 2026 PAVI	005.5110.0402.0026	1,603.33
GARY SPAVEN & SONS	5070	07/21/2026	8 INCH RISERS FOR 2026 PAVI	005.5110.0402.0026	1,603.33
BARTON & LOGUIDICE,DPC	5069	07/21/2026	Higlbotham Brook Culvert R	005.5110.0404.0022	141.09

Expense Approval Report

Payable Dates: 7/8/2026 - 7/21/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BARTON & LOGUIDICE,DPC	5069	07/21/2026	additional construction admin	005.5110.0404.0022	7,497.31
Fund 005 - CAPITAL Total:					12,523.40
Fund: 006 - EXPENDABLE TRUST					
ONEIDA FIREMEN'S BENV ASC	79424	07/21/2026	2% FOREIGN FIRE TAX	006.0006.0084.0000	36,618.63
Fund 006 - EXPENDABLE TRUST Total:					36,618.63
Fund: 031 - DRI					
MRB GROUP	1040	07/21/2026	MOVE PO04981 TO 2024	031.8020.0400.0000	918.50
Fund 031 - DRI Total:					918.50
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
HARRISON & BURROWES CON	5071	07/21/2026	Replacement PO for PO# 064	201.8300.0405.0000	1,557,332.24
RAMBOLL AMERICAS ENGINE	5072	07/21/2026	Replacement PO for PO# 064	201.8300.0405.0000	41,480.24
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					1,598,812.48
Grand Total:					2,297,043.74

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	367,108.82
002 - WATER	134,464.66
003 - SEWER	146,597.25
005 - CAPITAL	12,523.40
006 - EXPENDABLE TRUST	36,618.63
031 - DRI	918.50
201 - 2010 GLENMORE DAM REHABILITATION	1,598,812.48
Grand Total:	2,297,043.74

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE,	131,464.94
001.0017.2030.0000	FIELD/PARK/POOL RENT	110.00
001.0023.2770.0000	MISCELLANEOUS	567.50
001.1315.0403.0000	Contracts	11,190.00
001.1620.0300.0000	MAT SUPPLIES	259.45
001.1620.0401.0000	ELECTRIC AND GAS	31,708.89
001.1620.0403.0001	CONTRACTS MB/FD	1,223.52
001.1620.0404.0000	POSTAGE	1,237.72
001.1640.0401.0000	CENTRAL GASOLINE	11,512.83
001.1640.0402.0000	CENTRAL DIESEL	7,853.33
001.1640.0403.0001	CENTRAL VEHICLE -POLI	10,155.46
001.1660.0300.0000	Central Office Supplies	221.08
001.1680.0403.0000	CONTRACTS	20,410.16
001.1910.0400.0000	INSURANCE	109,583.56
001.3120.0200.0000	Police Equipment	2,500.00
001.3120.0300.0000	MAT SUPPLIES	433.84
001.3120.0403.0000	CONTRACTS	78.00
001.3120.0413.0000	TRAINING	618.00
001.3120.0420.0000	Crime Prevention	2,864.18
001.3120.0445.0000	New Hire Expense	2,195.00
001.3310.0200.0000	EQUIPMENT	698.58
001.3310.0300.0000	MAT SUPPLIES	2,481.52
001.3410.0300.0000	MEDICAL SUPPLIES	2,176.00
001.3410.0317.0000	CLOTHING	139.02
001.3410.0400.0000	SCBA	183.00
001.3410.0401.0000	207A	3,744.94
001.3410.0409.0000	EQUIPMENT REPAIR &	641.58
001.3650.0400.0002	Demolition-Protective M	125.00
001.5110.0403.0000	CONTRACTS	992.00
001.5132.0300.0000	DPW MAINTENANCE- RE	612.90
001.5132.0303.0000	GENERAL MATERIALS	1,163.88
001.5132.0403.0000	CONTRACTS	937.36
001.7140.0300.0000	MAT SUPPLIES	596.04
001.7140.0307.2025	Pool Chemicals	3,666.52
001.7140.0403.0000	CONTRACTS	600.00
001.7140.0403.2032	CONTRACTS.CONCERTS/	150.00
001.7140.0403.2033	CONTRACTS. TODDLER P	600.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	164.71
001.7140.0418.2025	POOL.SWIM REC/INST/S	1,350.83
001.8020.0300.0000	MAT SUPPLIES	85.80
001.8664.0401.0000	MATERIALS AND SUPPLI	51.28
001.9060.0805.0000	HEALTH INSURANCE	-239.60
002.0002.0481.0000	PREPAIDS, INSURANCE,	56,778.24
002.8300.0200.0000	EQUIPMENT	5,481.00
002.8300.0302.0000	EQUIPMENT MAINTENA	190.62
002.8300.0308.0000	CHLORINE	8,584.64

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0310.0000	LIQUID ALUM	7,774.92
002.8300.0319.0000	GENERAL MAINTENANC	2,439.35
002.8300.0415.0000	LAB TESTING	42.26
002.8300.0441.0000	INSURANCE	45,460.85
002.8300.0444.0000	OFFICE TECHNOLOGY EX	7,712.78
003.0003.0481.0000	PREPAIDS, INSURANCE,	63,687.03
003.8110.0300.0000	MAT SUPPLIES	38.45
003.8110.0308.0000	CHLORINE	10,119.34
003.8110.0329.0000	LIQUID IRON SALTS	966.58
003.8110.0400.0000	CONTRACTUAL SERVICES	428.87
003.8110.0400.0002	OTHER EXPENSE-SEWER	3,750.00
003.8110.0401.0000	UTILITIES	3,232.89
003.8110.0411.0000	VEHICLE MAINTENANCE	53.08
003.8110.0412.0000	MADISON COUNTY LAN	2,467.54
003.8110.0418.0000	MEALS	588.00
003.8110.0441.0000	INSURANCE	55,148.54
003.8110.0444.0000	OFFICE TECHNOLOGY EX	5,504.63
003.8110.0445.0000	TECHNOLOGY/INTERNET	50.66
003.8110.0446.0000	RECLAIM WATER PS	561.64
005.5110.0402.0026	2026 CHIPS Paving Progr	4,885.00
005.5110.0404.0022	2022 Higinbotham Broo	7,638.40
006.0006.0084.0000	FIRE DEPARTMENT TRUS	36,618.63
031.8020.0400.0000	DRI-HCR BAF - Consultan	918.50
201.8300.0405.0000	GLENMORE DAM REHAB	1,598,812.48
	Grand Total:	2,297,043.74

Project Account Summary

Project Account Key	Payment Amount
None	2,297,043.74
Grand Total:	2,297,043.74

1. RECEIVE/FILE MONTHLY REPORTS

RESOLUTION 26-

Motion by Councilor

Seconded by Councilor

RESOLVED, to receive and place on file the Monthly Reports from the City Department Heads.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

2. AGREEMENT-BONADIO & CO., LLP

RESOLUTION 26-

Motion by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Bonadio & Co., LLP, 432 Franklin St. #60, Syracuse, NY 13204 for professional consulting services for assistance with the accounting and reporting of GASB 87, Leases and GASB 96, and Subscription Based Information Technology Arrangements for Fiscal Year 2025 for the City of Oneida.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

3. INTRODUCE A LOCAL LAW AUTHORIZING A PROPERTY TAX LEVY IN EXCESS OF THE LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW §3-C-SCHEDULE PUBLIC HEARING

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

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 (SEQR) 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 proposed Local Law relates to the ability of the City of Oneida to override the limit on the amount of real property taxes that may be levied by the City of Oneida pursuant to General Municipal Law §3-c, and to allow the City of Oneida to adopt a City budget for the fiscal year 2027 in excess of the "tax levy limit," if necessary; and

WHEREAS, the adoption to said Local Law is an unlisted action for purposes of environmental review under SEQR; and

WHEREAS, the Common Council has determined that a short environmental assessment form (EAF) shall be required in connection with this matter; and

WHEREAS, the 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 the enactment of proposed Local Law is an unlisted action, there are no other involved agencies, and this Council shall act as lead agency in this matter for purposes of SEQR review; and it is further

RESOLVED AND DETERMINED 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 SEQR; and it is further

RESOLVED, that a proposed Local Law authorizing a property tax levy in excess of the limit established in General Municipal Law §3-C be hereby received and placed on file as

follows:

**CITY OF ONEIDA
PROPOSED LOCAL LAW**

**A LOCAL LAW OVERRIDING THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW
§3-C IN THE CITY OF ONEIDA**

Section 1. Legislative Intent

It is the intent of this local law to allow the City of Oneida to adopt a budget for the fiscal year commencing January 1, 2027, that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

Section 2. Authority

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

Section 3. Tax Levy Limit Override

The Common Council of the City of Oneida, County of Madison, is hereby authorized to adopt a budget for the fiscal year commencing January 1, 2027, that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

Section 4. Severability

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective date

This local law shall take effect immediately upon filing with the Secretary of State.

BE IT FURTHER RESOLVED, that a Public Hearing on the proposed Local Law authorizing a property tax levy in excess of the limit established in General Municipal Law §3-C be scheduled for Tuesday, August 4, 2026, at 6:30 pm.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

4. AGREEMENT-ENTERPRISE FLEET MANAGEMENT

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

WHEREAS, on February 18, 2026, the City of Oneida Fire Department's rescue truck was involved in an accident and was subsequently removed from service; and

WHEREAS, the replacement of the rescue truck is necessary to maintain the Fire Department's emergency response capabilities and ensure the continued delivery of essential public safety services; and

WHEREAS, Enterprise Fleet Management has submitted a proposal for the lease of a replacement vehicle under its Master Open-End (Equity) Lease Agreement, providing for a 48-month lease with an estimated monthly rental payment of \$1,860.46, exclusive of any additional services elected by the City; and

WHEREAS, in order to secure a 2026 model year vehicle, the order must be placed no later than July 24, 2026, with an estimated delivery timeframe of 22 to 24 weeks; and

WHEREAS, the Common Council has determined that entering into the proposed lease agreement with Enterprise Fleet Management is in the best interest of the City and will facilitate the timely replacement of the rescue truck; now, therefore, be it

RESOLVED, that the Common Council of the City of Oneida hereby authorizes the City Manager to execute the Master Open-End (Equity) Lease Agreement with Enterprise Fleet Management, together with any related documents necessary to lease the replacement rescue vehicle, in substantially the form presented to the Council; and be it further

RESOLVED, that the City Manager is further authorized to execute any additional documents and take such actions as may be necessary to carry out the intent of this resolution, subject to review and approval by the City Attorney as to form and legal sufficiency.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

5. 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 by the City of Oneida to perform such services.

		<u>To</u>	<u>From</u>
2026 Budget Adjustments			
\$	50,000.00	003.8110.0308.0000 Sewer Chlorine	003.0003.0912.0000 Sewer Fund Balance
<i>To allocate funds to cover chemical expenses for the remainder of 2026</i>			
\$	30,500.00	001.9050.0803.0000 Unemployment Insurance	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to cover unemployment insurance provided to a former employee that resigned The City did dispute the case, but the determination was in favor of the previous employee</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