



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	August 4, 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 HEARING:

Proposed Local Law overriding the tax levy limit established in General Municipal Law §3-C in the City of Oneida

OPEN PUBLIC HEARING

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

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing on a proposed Local Law overriding the tax levy in limit established in General Municipal Law §3-C in the City of Oneida is hereby opened at _____p.m.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐Passed ☐Failed

APPEARANCES

CLOSE PUBLIC HEARING

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

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing on a proposed Local Law overriding the tax levy in limit established in General Municipal Law §3-C in the City of Oneida is hereby closed at _____p.m.

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 July 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. 15, including checks and ACH payments totaling \$210,156.76, 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	15
DATE:	August 4, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005	5073-5075	\$ 87,701.25
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79455-79524	\$ 120,880.40
ACH			\$ 1,575.11

WARRANT #1 TOTAL	\$ 210,156.76
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 7/22/2026 - 8/4/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
CONEHEADS ICE CREAM	79467	08/04/2026	CERTIFICATES FROM CONEHE	001.7140.0300.0000	96.00
CINTAS CORP	79466	08/04/2026	UNIFORM	001.5132.0403.0000	227.08
SANDRA LAPERA	79508	08/04/2026	CANVA SUBSCRIPTION - JULY	001.1680.0403.0000	14.99
SIRCHIE ACQUISITION COMPA	79511	08/04/2026	Shipping	001.3120.0300.0000	119.52
SIRCHIE ACQUISITION COMPA	79511	08/04/2026	EB000P - 5 x 3 1/8 x 9 7/8 Kra	001.3120.0300.0000	143.30
SIRCHIE ACQUISITION COMPA	79511	08/04/2026	PWB03 - 10x12 Heat Seal Evid	001.3120.0300.0000	147.20
SIRCHIE ACQUISITION COMPA	79511	08/04/2026	EB001P - 7 x 4 1/2 x 13 3/4 Kr	001.3120.0300.0000	156.80
SIRCHIE ACQUISITION COMPA	79511	08/04/2026	Drug Testing Kits	001.3120.0204.0000	84.45
SIRCHIE ACQUISITION COMPA	79511	08/04/2026	NYOF100 - NY Oral Fluid Speci	001.3120.0300.0000	102.45
SIRCHIE ACQUISITION COMPA	79511	08/04/2026	Shipping and Handling	001.3120.0300.0000	16.56
LOWE'S HOME IMPROVEMEN	79496	08/04/2026	Running PO	001.3120.0300.0000	7.86
Max's Print Shop	79497	08/04/2026	Bennett uniform items	001.3410.0317.0000	149.00
UNITED AUTO SALES	79520	08/04/2026	Running PO	001.1640.0403.0001	110.89
UNITED AUTO SALES	79520	08/04/2026	AUTO PARTS	001.5132.0300.0000	189.64
HOWLAND PUMP AND SUPPL	79484	08/04/2026	PLUMBING PARTS	001.1620.0405.0000	13.88
HOWLAND PUMP AND SUPPL	79484	08/04/2026	PLUMBING PARTS	001.1620.0405.0000	11.98
LINSTAR, INC.	DFT0007075	08/04/2026	EMPLOYEE BADGE	001.1989.0400.0000	12.80
TARGETSOLUTIONS LEARNING	79514	08/04/2026	Target Solutions yearly subscri	001.1680.0403.0000	2,596.40
DAVIDSON CHEVROLET	79470	08/04/2026	LABOR - REMOVE RADIO EQUI	001.1640.0403.0001	991.94
DAVIDSON CHEVROLET	79470	08/04/2026	N-COOLANT	001.1640.0403.0001	41.21
DAVIDSON CHEVROLET	79470	08/04/2026	SL-N-HEATER	001.1640.0403.0001	147.03
DAVIDSON CHEVROLET	79470	08/04/2026	LABOR - HEATER CORE FRONT	001.1640.0403.0001	2,175.86
TOTAL SOLUTIONS	79517	08/04/2026	NEW LAPTOP - PLANNING DIR	001.1680.0403.0000	2,587.21
TOTAL SOLUTIONS	79517	08/04/2026	HARDWARE RECYCLING	001.1680.0403.0000	20.00
TOTAL SOLUTIONS	79517	08/04/2026	JULY MONTHLY SERVICES	001.1680.0403.0000	3,002.88
JC SMITH, INC.	79486	08/04/2026	GREEN VINYL FOR SIGNS	001.3310.0300.0000	966.29
FASTENAL CO. INC.	79475	08/04/2026	HARDWARE AND SUPPLIES	001.5132.0303.0000	223.75
ULINE	79519	08/04/2026	N100 Industrial Respirator Ma	001.3120.0300.0000	640.00
ULINE	79519	08/04/2026	Shipping	001.3120.0300.0000	19.16
JEROME FIRE EQUIPMENT CO,	79488	08/04/2026	Ball intake valve repair on 291	001.3410.0409.0000	316.15
BUELL FUEL LLC	79463	08/04/2026	DIESEL FUEL	001.1640.0401.0000	1,392.82
BUELL FUEL LLC	79463	08/04/2026	DIESEL FUEL	001.1640.0401.0000	2,576.57
BUELL FUEL LLC	79463	08/04/2026	DIESEL FUEL	001.1640.0402.0000	2,374.48
HARBOR FREIGHT	DFT0007074	08/04/2026	Running PO	001.3120.0300.0000	289.11
HARBOR FREIGHT	DFT0007074	08/04/2026	Running PO	001.3120.0300.0000	647.78
WAL-MART, INC.	DFT0007076	08/04/2026	Running PO	001.3120.0300.0000	87.23
JPB FIRE SALES LLC	79489	08/04/2026	Homaltro cutter replacement	001.3410.0200.0000	844.00
NADINE BELL, ESQ	79498	08/04/2026	LEGAL SERVICES - GENERAL M	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	79498	08/04/2026	LEGAL SERVICES - GENERAL M	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	79498	08/04/2026	LEGAL SERVICES - LABOR NEG	001.1420.0411.0000	1,959.75
NADINE BELL, ESQ	79498	08/04/2026	LEGAL SERVICES - LAW LITTIG	001.1420.0410.0000	5,703.75
LEWIS UNIFORM CO., LLC	79495	08/04/2026	Uniform Embellishments and	001.3120.0317.0000	10.00
LEWIS UNIFORM CO., LLC	79495	08/04/2026	MVCC Police Academy Unifor	001.3120.0317.0000	1,867.72
VOLO'S AUTO PARTS	79523	08/04/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	175.76
VOLO'S AUTO PARTS	79523	08/04/2026	Running PO	001.1640.0403.0001	9.76
VOLO'S AUTO PARTS	79523	08/04/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	24.04
GALLS INCORPORATED	79477	08/04/2026	Shipping	001.3120.0200.0000	41.99
GALLS INCORPORATED	79477	08/04/2026	Sirchie Compact Fingerprint T	001.3120.0200.0000	120.60
INTERMEDIA NET INC	79485	08/04/2026	OUTSTANDING BALANCES FO	001.1680.0403.0000	7,208.03
CINTAS CORP	79466	08/04/2026	UNIFORM	001.5110.0403.0000	290.20
CINTAS CORP	79466	08/04/2026	UNIFORM	001.5132.0403.0000	785.02
CINTAS CORP	79466	08/04/2026	UNIFORM	001.5132.0403.0000	389.49
QUILL CORPORATION	79505	08/04/2026	OFFICE SUPPLIES	001.1660.0300.0000	17.90

Expense Approval Report

Payment Dates: 7/22/2026 - 8/4/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SLACK CHEMICAL CO	79512	08/04/2026	POOL CHEMICALS	001.7140.0307.2025	2,187.05
WAL-MART, INC.	DFT0007076	08/04/2026	FISHING DERBY SUPPLIES	001.7140.0300.0000	210.80
COOPER ELECTRIC	79468	08/04/2026	STREETLIGHT MISSING FROM	001.3310.0200.0000	1,466.83
COOPER ELECTRIC	79468	08/04/2026	STREET LIGHT CONTROL NOD	001.3310.0200.0000	2,735.58
COOPER ELECTRIC	79468	08/04/2026	STREETLIGHT FUSE KITS	001.3310.0200.0000	930.40
COOPER ELECTRIC	79468	08/04/2026	LAMP	001.1620.0300.0000	39.88
RELIABLE PRODUCTS	79506	08/04/2026	SALT, SUPPLIES	001.1620.0300.0000	153.00
NORMAN J. LESSWING, Ph. D.	79499	08/04/2026	2026 New Hire Psych Exams	001.3120.0445.0000	2,000.00
STEVE LOWELL	79513	08/04/2026	Gasoline - Joe's Kwik Mart Mo	001.3120.0300.0000	42.15
STEVE LOWELL	79513	08/04/2026	Gasoline - Sheetz 17201	001.3120.0300.0000	44.30
AMAZON WEB SERVICES, LLC.	DFT0007072	08/04/2026	ETHERNET CABLE	001.3120.0300.0000	22.41
JEFFREY ROWE	79487	08/04/2026	BOOT ALLOWANCE	001.1620.0403.0001	118.80
HELMER'S COMPLETE TREE SE	79483	08/04/2026	tree contract work	001.5110.0402.0001	3,225.00
VOLO'S AUTO PARTS	79523	08/04/2026	misc as needed	001.3410.0409.0000	33.36
ANDY'S TOWING SERVICE LLC	79458	08/04/2026	TOW SERVICE FOR TRUCK #31	001.5110.0314.0000	500.00
ALLEGIANCE TRUCKS	79456	08/04/2026	PARTS	001.5132.0300.0000	123.84
LOWE'S HOME IMPROVEMEN	79496	08/04/2026	Running PO	001.3120.0300.0000	34.45
LOWE'S HOME IMPROVEMEN	79496	08/04/2026	GREASE CARTIRIDGE & TOGGL	001.3410.0409.0000	26.26
LOWE'S HOME IMPROVEMEN	79496	08/04/2026	PAINT FOR PARKS	001.7140.0300.0000	324.78
BLOCKS & ROCKS	79460	08/04/2026	cement, other road supplies	001.5110.0314.0000	1,135.00
HAUN WELDING SUPPLY INC	79482	08/04/2026	WELDING SUPPLIES	001.5132.0300.0000	99.90
GRAINGER INC	79479	08/04/2026	SIGNS FOR POOL	001.7140.0418.2025	64.27
EBERL IRON WORKS, INC.	79472	08/04/2026	U CHANNEL POST LAMP SPLIC	001.3310.0300.0000	396.53
BCM PRESSURE WASHING	79459	08/04/2026	WINDOW CLEANING COUNCIL	001.1620.0405.0000	225.00
LAWSON PRODUCTS, INC.	79494	08/04/2026	ELECTRICAL CONNECTORS	001.3310.0300.0000	50.75
GRAYBAR ELECTRIC SUPPLIES	79480	08/04/2026	GROUND WIRE FOR STREETLI	001.3310.0200.0000	704.18
CHEM-AQUA, INC.	79465	08/04/2026	WATER TREATMENT	001.1620.0403.0001	499.23
UTICA SPRAY AND CHEMICAL	79522	08/04/2026	CLEANING SUPPLIES FOR BUIL	001.1620.0300.0000	510.95
STEVE LOWELL	79513	08/04/2026	ST205/75R14 6PR Trailer Tire	001.3120.0300.0000	379.98
STEVE LOWELL	79513	08/04/2026	11oz WD-40	001.3120.0300.0000	9.49
STEVE LOWELL	79513	08/04/2026	Karavan Stainless Lug Nuts 5-	001.3120.0300.0000	29.98
KIME HARDWARE	79492	08/04/2026	MARKING PAINT	001.5110.0314.0000	94.90
KIME HARDWARE	79492	08/04/2026	SUPPLIES FOR ROAD WORK, R	001.5110.0314.0000	23.20
ONEIDA HEALTHCARE CENTER	79501	08/04/2026	pharmaceuticals as needed	001.3410.0300.0000	617.65
CUMMINS NORTHEAST INC.	79469	08/04/2026	291 diagnostic fee	001.3410.0409.0000	877.53
Fund 001 - GENERAL FUND Total:					68,252.38
Fund: 002 - WATER					
FERGUSON WATERWORKS, IN	79476	08/04/2026	12" MJ GASKETS	002.8300.0302.0000	153.60
TOTAL SOLUTIONS	79517	08/04/2026	JULY MONTHLY SERVICES	002.8300.0444.0000	1,201.16
JC SMITH, INC.	79486	08/04/2026	CLUTCH SPRING	002.8300.0319.0000	51.54
PACE ANALYTICAL SERVICES I	79502	08/04/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	30.00
PACE ANALYTICAL SERVICES I	79502	08/04/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	154.00
PACE ANALYTICAL SERVICES I	79502	08/04/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	72.00
Rugged Telemetry Inc.	79507	08/04/2026	ANNUAL FEES- ASSETIQ CONN	002.8300.0444.0000	588.00
VOLO'S AUTO PARTS	79523	08/04/2026	RUNNING PO (CG)	002.8300.0319.0000	202.03
VOLO'S AUTO PARTS	79523	08/04/2026	RUNNING PO (CG)	002.8300.0319.0000	291.40
VOLO'S AUTO PARTS	79523	08/04/2026	RUNNING PO (CG)	002.8300.0319.0000	23.10
TIMOTHY HORODNICK	79516	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	156.00
KONNER KARRAM	79493	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	144.00
TY DARCANGELIS	79518	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	132.00
SETH SPADTER	79509	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	132.00
HARLEY HUGUNINE	79481	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	84.00
PAUL HUMMEL	79503	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	84.00
BRIAN WEAN	79462	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	156.00
ANDREW SHELDON	79457	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	132.00
KAMERON BABCOCK	79490	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	12.00
BRAYDEN BACHTEL	79461	08/04/2026	MEAL ALLOWANCE	002.8300.0416.0000	144.00
EVERETT J. PRESCOTT, INC.	79473	08/04/2026	3/4 LEATHER GASKETS	002.8300.0324.0000	60.00
WAL-MART, INC.	DFT0007076	08/04/2026	RUNNING PO (MISC. SUPPLIE	002.8300.0319.0000	16.97
KONNER KARRAM	79493	08/04/2026	BOOT ALLOWANCE	002.8300.0403.0000	200.00

Expense Approval Report

Payment Dates: 7/22/2026 - 8/4/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S HOME IMPROVEMEN	79496	08/04/2026	RUNNING PO	002.8300.0319.0000	135.08
BLOCKS & ROCKS	79460	08/04/2026	MISC SUPPLIES	002.8300.0427.0000	49.00
GRAINGER INC	79479	08/04/2026	BATTERIES	002.8300.0319.0000	73.22
LOWE'S HOME IMPROVEMEN	79496	08/04/2026	RUNNING PO	002.8300.0319.0000	6.63
GRAINGER INC	79479	08/04/2026	HEATER	002.8300.0300.0000	58.41
WHITE FARM SUPPLY INC	79524	08/04/2026	RUNNING PO (CG)	002.8300.0319.0000	21.99
TISALES, INC.	79515	08/04/2026	BLUE-WHITE TUBE ASSEMBLY	002.8300.0324.0000	306.00
HOWLAND PUMP AND SUPPL	79484	08/04/2026	RUNNING PO	002.8300.0319.0000	289.72
HOWLAND PUMP AND SUPPL	79484	08/04/2026	RUNNING PO	002.8300.0319.0000	165.00
Fund 002 - WATER Total:					5,324.85
Fund: 003 - SEWER					
EASTERN CROWN INC	79471	08/04/2026	CL2 RECLAIM	003.8110.0446.0000	92.56
EBAY.COM	DFT0007073	08/04/2026	FITTINGS, BATTERY AND AIR F	003.8110.0300.0000	195.04
USA BLUE BOOK	79521	08/04/2026	LAB SUPPLIES	003.8110.0330.0000	77.90
TOTAL SOLUTIONS	79517	08/04/2026	JULY MONTHLY SERVICES	003.8110.0400.0001	600.58
POLYDYNE INC	79504	08/04/2026	POLYMER	003.8110.0312.0000	14,260.00
EASTERN CROWN INC	79471	08/04/2026	super chlor and PPE	003.8110.0308.0000	450.80
EASTERN CROWN INC	79471	08/04/2026	SUPER CHLOR RECLAIM	003.8110.0446.0000	534.08
ADIRONDACK ENVIRONMENT	79455	08/04/2026	PFOS TESTING	003.8110.0415.0000	1,045.50
ADIRONDACK ENVIRONMENT	79455	08/04/2026	CHLORINATED PHENOLS LAB	003.8110.0415.0000	683.40
BUJELL FUEL LLC	79463	08/04/2026	FUEL FOR GENERATOR	003.8110.0400.0000	5,105.35
VOLO'S AUTO PARTS	79523	08/04/2026	truck parts	003.8110.0411.0000	94.33
VOLO'S AUTO PARTS	79523	08/04/2026	truck parts	003.8110.0411.0000	79.28
SLACK CHEMICAL CO	79512	08/04/2026	CL2	003.8110.0308.0000	1,695.44
AMAZON WEB SERVICES, LLC	DFT0007072	08/04/2026	AIR FILTERS FOR STONE ST PS	003.8110.0200.0000	92.97
NYS DEPARTMENT OF ENVIRO	79500	08/04/2026	RF AIR CONTAMIN	003.8110.0490.0000	160.00
CERTIFIED ENVIRONMENTAL S	79464	08/04/2026	LAB TESTING	003.8110.0415.0000	2,916.00
GRAINGER INC	79479	08/04/2026	CONTROL SOLENOIDS	003.8110.0300.0000	1,088.46
KEMIRA WATER SOLUTIONS, I	79491	08/04/2026	IRON SALTS	003.8110.0329.0000	7,585.19
KEMIRA WATER SOLUTIONS, I	79491	08/04/2026	IRON SALTS	003.8110.0329.0000	7,816.07
F W WEBB	79474	08/04/2026	REPLACEMENT PUMP	003.8110.0200.0000	1,668.33
SIEWERT EQUIPMENT	79510	08/04/2026	KSB PLANT WASTE PUMP REP	003.8110.0200.0000	2,182.00
Fund 003 - SEWER Total:					48,423.28
Fund: 005 - CAPITAL					
MADISON COUNTY TREASURE	5073	08/04/2026	Q2'26 Salary & Fringe - Julie	005.5110.0400.0023	22,926.25
T MINA SUPPLY EAST INC	5075	08/04/2026	STRUCTURES- CATCH BASINS,	005.5110.0402.0026	17,525.00
GARY SPAVEN & SONS	79478	08/04/2026	CATCH BASIN RISERS 2"	005.5110.0402.0026	455.00
SUIT-KOTE CORP	5074	08/04/2026	2026 PAVING PROGRAM	005.5110.0402.0026	47,250.00
Fund 005 - CAPITAL Total:					88,156.25
Grand Total:					210,156.76

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	68,252.38
002 - WATER	5,324.85
003 - SEWER	48,423.28
005 - CAPITAL	88,156.25
Grand Total:	210,156.76

Account Summary

Account Number	Account Name	Payment Amount
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	5,703.75
001.1420.0411.0000	LABOR SERVICES AND N	1,959.75
001.1620.0300.0000	MAT SUPPLIES	703.83
001.1620.0403.0001	CONTRACTS MR/FD	618.03
001.1620.0405.0000	BUILDING MAINTENANC	250.86
001.1640.0401.0000	CENTRAL GASOLINE	3,969.39
001.1640.0402.0000	CENTRAL DIESEL	2,374.48
001.1640.0403.0001	CENTRAL VEHICLE -POLI	3,476.69
001.1660.0300.0000	Central Office Supplies	17.90
001.1680.0403.0000	CONTRACTS	15,429.51
001.1989.0400.0000	PRINTING	12.80
001.3120.0200.0000	Police Equipment	162.59
001.3120.0204.0000	Equipment Maint Parts	84.45
001.3120.0300.0000	MAT SUPPLIES	2,939.73
001.3120.0317.0000	CLOTHING	1,877.72
001.3120.0445.0000	New Hire Expense	2,000.00
001.3310.0200.0000	EQUIPMENT	5,836.99
001.3310.0300.0000	MAT SUPPLIES	1,413.57
001.3410.0200.0000	FIRE EQUIPMENT	844.00
001.3410.0300.0000	MEDICAL SUPPLIES	617.65
001.3410.0317.0000	CLOTHIING	149.00
001.3410.0409.0000	EQUIPMENT REPAIR &	1,253.30
001.5110.0314.0000	ROAD MATERIALS	1,753.10
001.5110.0402.0001	Stump Removal	3,225.00
001.5110.0403.0000	CONTRACTS	290.20
001.5132.0300.0000	DPW MAINTENANCE- RE	413.38
001.5132.0303.0000	GENERAL MATERIALS	423.55
001.5132.0403.0000	CONTRACTS	1,401.59
001.7140.0300.0000	MAT SUPPLIES	631.58
001.7140.0307.2025	Pool Chemicals	2,187.05
001.7140.0418.2025	POOL SWIM REC/INST/S	64.27
002.8300.0300.0000	MAT SUPPLIES	58.41
002.8300.0302.0000	EQUIPMENT MAINTENA	153.60
002.8300.0319.0000	GENERAL MAINTENANC	1,276.68
002.8300.0324.0000	METERS & PARTS	366.00
002.8300.0403.0000	CONTRACTS	200.00
002.8300.0415.0000	LAB TESTING	256.00
002.8300.0416.0000	TRAVEL-MEALS	1,176.00
002.8300.0427.0000	INFRASTRUCTURE IMPR	49.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX	1,789.16
003.8110.0200.0000	EQUIPMENT	3,943.30
003.8110.0300.0000	MAT SUPPLIES	1,283.50
003.8110.0308.0000	CHLORINE	2,146.24
003.8110.0312.0000	POLYMER	14,260.00
003.8110.0329.0000	LIQUID IRON SALTS	15,401.26
003.8110.0330.0000	LAB SUPPLIES	77.90
003.8110.0400.0000	CONTRACTUAL SERVICES	5,105.35

Account Summary

Account Number	Account Name	Payment Amount
003.8110.0400.0001	OTHER EXPENSE-PROFES	600.58
003.8110.0411.0000	VEHICLE MAINTENANCE	173.61
003.8110.0415.0000	LAB TESTING	4,644.90
003.8110.0446.0000	RECLAIM WATER PS	626.64
003.8110.0490.0000	PERMITS	160.00
005.3120.0400.0023	Police RVCI Grant Expen	22,926.25
005.5110.0402.0026	2026 CHIPS Paving Progr	65,230.00
	Grand Total:	210,156.76

Project Account Summary

Project Account Key	Payment Amount
None	210,156.76
Grand Total:	210,156.76

1. DUE PROCESS HEARINGS-DESIGNATE COMMON COUNCIL AS DUE PROCESS HEARING OFFICERS

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, that in accordance with the City of Oneida Water Department Rules and Regulations, the Common Council will conduct any due process hearings for termination of water service as per Article XIX. B. 4.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

2. AGREEMENT-SCHOOL RESOURCE OFFICER

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to execute any and all agreements necessary to provide contracted police services to Madison-Oneida BOCES through the assignment of a School Resource Officer with Madison-Oneida Board of Cooperative Educational Services (BOCES), a supervisory school district of the State of New York, with its principal Offices located at 4937 Spring Rd., Verona, NY 13478.

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 by the City of Oneida to perform such services.

		<u>To</u>	<u>From</u>
2026 Budget Adjustments			
\$	39,400.00	001.1640.0401.0000	001.0001.0912.0000
		Gasoline	General Fund Balance
\$	42,300.00	001.1640.0402.0000	001.0001.0912.0000
		Diesel	General Fund Balance

To allocate funds for the fuel needs expected through 12/31/26

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