



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

AGENDA

Date:	September 1, 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:

MAYOR'S REMARKS:

CITY MANAGER'S REMARKS:

Approval of the Minutes: August 18, 2026

Approval of Warrant: 17

Item	Title	Facilitator
1.	ADOPT LOCAL LAW: reconsideration of Resolution 26-117, tabled August 18, 2026, to adopt a Local Law Overriding the Tax Levy Limit Established in General Municipal Law § 3-C in the City of Oneida (Roll Call Vote)	MAYOR/ CITY MANAGER
2.	HEALTH INSURANCE CONTRACT: authorize the City Manager to sign an agreement with Humana, effective January 1, 2027, for the Group Medicare Renewal for retirees over age 65	CITY MANAGER
3.	BOARD APPOINTMENT: approve the Mayor's appointment of Samantha Frederick to the Planning Commission/Zoning Board of Appeals (PCZBA) to fill the vacancy created by the resignation of Andrea Hitchings, for a term to expire November 27, 2028	MAYOR
4.	ENTERPRISE LEASE AGREEMENTS-POLICE DEPARTMENT: authorize the City Manager to sign lease agreements with Enterprise Fleet Management to replace three (3) existing patrol vehicles that are nearing the end of their lease term	LOWELL
5.	WATER FUND BUDGET TRANSFER: authorize a reduction of \$100,000 in funding for the Lake Street Pump Station Improvement Project; return those funds to the Water Fund Balance, and appropriate \$22,000 from the	CAMPANY

Item	Title	Facilitator
	Water Department Overtime account to provide sufficient funding for the remainder of the 2026 fiscal year	
6.	BUDGET TRANSFERS/AMENDMENTS: 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:	September 1, 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:

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 August 18, 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. 17, including checks and ACH payments totaling \$789,166.77, 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	17
DATE:	September 1, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005	5083-5085	\$ 239,191.55
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79593-79644	\$ 547,056.66
ACH			\$ 2,918.56

WARRANT #1 TOTAL	\$ 789,166.77
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
HOWLAND PUMP AND SUPPL	79614	09/01/2026	SUMP PUMP FOR MUNICIPALE	001.1620.0405.0000	266.35
IMAGE NOW, INC.	79617	09/01/2026	GREEN CHECKS	001.1989.0400.0000	298.89
SANDRA LAPERA	79631	09/01/2026	MONTHLY CANVA SUB. - AUGU	001.1680.0403.0000	14.99
Dr. Robert J Kohlbrenner	79603	09/01/2026	New Hire Psychological Exams	001.3120.0445.0000	3,000.00
SIRCHIE ACQUISITION COMPA	79633	09/01/2026	Shipping	001.3120.0300.0000	27.15
SIRCHIE ACQUISITION COMPA	79633	09/01/2026	Gun Evidence Boxes	001.3120.0300.0000	178.00
VERIZON	79641	09/01/2026	JULY 15 - AUG 19	001.1680.0403.0000	228.25
EXCELLUS BLUECROSS BLUESH	79607	09/01/2026	MONTHLY INSURANCE - SEPT	001.9060.0805.0000	297,820.20
HUMANA INS CO OF NY	79615	09/01/2026	MONTHLY INSURANCE - SEPT	001.9060.0805.0000	32,107.64
Max's Print Shop	79625	09/01/2026	Hoffman uniform items	001.3410.0317.0000	188.00
UNITED AUTO SALES	79637	09/01/2026	AUTO PARTS	001.5132.0300.0000	196.90
UNITED AUTO SALES	79637	09/01/2026	Running PO	001.1640.0403.0001	51.41
HAR-ROB FIRE APPARATUS SE	79610	09/01/2026	Vernier electronic throttle	001.3410.0409.0000	742.00
WAL-MART, INC.	DFT0007182	09/01/2026	BLANKET PO	001.7140.0300.0000	78.45
HOWLAND PUMP AND SUPPL	79614	09/01/2026	PLUMBING PARTS	001.1620.0405.0000	100.90
LINSTAR, INC.	DFT0007179	09/01/2026	EMPLOYEE BADGE - D.M	001.1989.0400.0000	12.80
MADISON COUNTY TREASURE	79624	09/01/2026	ENVELOPES - CITY CLERK	001.1660.0300.0000	264.08
LOWE'S HOME IMPROVEMEN	79622	09/01/2026	Running PO	001.3120.0300.0000	167.94
LOWE'S HOME IMPROVEMEN	79622	09/01/2026	BUILDING SUPPLIES	001.1620.0300.0000	30.12
GE SOFTWARE	79608	09/01/2026	EKOS SOFTWARE	001.5132.0403.0000	160.00
JEROME FIRE EQUIPMENT CO,	79618	09/01/2026	Cylinder hydrotesting	001.3410.0400.0000	746.00
BUELL FUEL LLC	79597	09/01/2026	DIESEL FUEL	001.1640.0402.0000	2,805.23
BUELL FUEL LLC	79597	09/01/2026	DIESEL FUEL	001.1640.0402.0000	760.10
BUELL FUEL LLC	79597	09/01/2026	GASOLINE	001.1640.0401.0000	4,192.49
BUELL FUEL LLC	79597	09/01/2026	DIESEL FUEL	001.1640.0402.0000	1,469.92
WAL-MART, INC.	DFT0007182	09/01/2026	BLANKET PO	001.7140.0300.0000	111.46
NYS DEPT OF AGRICULTURE	79628	09/01/2026	BEAVER MANAGEMENT	001.5110.0403.0000	621.06
LOWE'S HOME IMPROVEMEN	79622	09/01/2026	traffic supplies for roads, signs	001.3310.0300.0000	28.96
VOLO'S AUTO PARTS	79643	09/01/2026	Running PO	001.1640.0403.0001	7.15
CINTAS CORP	79600	09/01/2026	UNIFORM	001.5132.0403.0000	389.49
CINTAS CORP	79600	09/01/2026	UNIFORM	001.5132.0403.0000	389.49
QUILL CORPORATION	79630	09/01/2026	OFFICE SUPPLIES	001.1660.0300.0000	74.59
SLACK CHEMICAL CO	79634	09/01/2026	POOL CHEMICALS	001.7140.0307.2025	2,287.45
DAVIS-ULMER SPRINKLER CO.,	79602	09/01/2026	FIRE INSPECTION	001.1620.0403.0002	563.00
HONEYWELL INC.	79613	09/01/2026	BOILER REPLACEMENT FOR M	001.1620.0403.0000	14,500.00
HONEYWELL INC.	79613	09/01/2026	BOILER REPLACEMENT FOR M	001.1620.0403.0001	16,039.10
ALLIED AMERICAN ABSTRACT	79594	09/01/2026	STUB SEARCH ON PROPERTIES	001.1420.0412.0000	750.00
AERIAL TESTING CO.	79593	09/01/2026	aerial testing per NFPA 1911 r	001.3410.0409.0000	3,485.00
LOWE'S HOME IMPROVEMEN	79622	09/01/2026	TAPE MEASURE	001.1620.0300.0000	31.33
UNITED UNIFORM CO INC	79638	09/01/2026	Ano uniform Items	001.3410.0317.0000	72.00
UNITED UNIFORM CO INC	79638	09/01/2026	Mundrick uniform Items	001.3410.0317.0000	125.00
UNITED UNIFORM CO INC	79638	09/01/2026	Sullivan uniform items	001.3410.0317.0000	70.60
UNITED UNIFORM CO INC	79638	09/01/2026	Mundrick uniform items	001.3410.0317.0000	30.00
VERIZON WIRELESS	79642	09/01/2026	MODEMS	001.1680.0403.0000	76.24
COOPER ELECTRIC	79601	09/01/2026	BALLS AND LAMPS FOR MB B	001.1620.0300.0000	31.60
Dr. Robert J Kohlbrenner	79603	09/01/2026	NEW HIRES	001.1430.0403.0000	500.00
Dr. Robert J Kohlbrenner	79603	09/01/2026	NEW HIRES	001.1430.0403.0000	1,000.00
VOLO'S AUTO PARTS	79643	09/01/2026	30 bags speedy dry	001.3410.0405.0000	347.70
STEVE LOWELL	79635	09/01/2026	REIMBURSEMENT - UHAUL RE	001.0023.2770.0000	215.00
SHIPLY INC.	DFT0007180	09/01/2026	SHIPPING DEPOSIT	001.0023.2770.0000	673.00
AMAZON WEB SERVICES, LLC.	DFT0007177	09/01/2026	Traffic Safety Cones 8-Pack	001.3120.0300.0000	292.41
MITCHELL DRYER JR	79627	09/01/2026	PAYMENT UNDER 207A - SEPT	001.3410.0401.0000	3,744.94
MITCHELL DRYER JR	79627	09/01/2026	PAYMENT UNDER 207A - SEPT	001.9060.0805.0000	-239.60

Expense Approval Report

Payment Dates: 8/19/2026 - 9/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AMAZON WEB SERVICES, LLC.	DFT0007177	09/01/2026	Adjustable Steel Wire Shelvin	001.3120.0300.0000	149.86
AMAZON WEB SERVICES, LLC.	DFT0007177	09/01/2026	CARBURETOR GASKET	001.3120.0204.0000	31.94
STEVEN MEYERS	79636	09/01/2026	BOOT ALLOWANCE	001.5110.0403.0000	200.00
AMAZON WEB SERVICES, LLC.	DFT0007177	09/01/2026	KEY SETS	001.3120.0300.0000	22.02
Environmental Systems Resea	79606	09/01/2026	ARCGIS ANNUAL SUBSCRIPTI	001.1620.0401.0000	839.25
HAYLOR, FREYER & COON INC	79611	09/01/2026	CYBER INSURANCE	001.0001.0481.0000	3,289.78
HAYLOR, FREYER & COON INC	79611	09/01/2026	CYBER INSURANCE	001.1910.0400.0000	2,349.77
GRAINGER INC	79609	09/01/2026	DRINKING FOUNTAIN REPAIR	001.7140.0300.0000	317.78
CHEM-AQUA, INC.	79599	09/01/2026	WATER TREATMENT	001.1620.0403.0001	499.23
UTICA SPRAY AND CHEMICAL	79640	09/01/2026	BUILDING SUPPLIES FOR ALL	001.1620.0300.0000	168.13
21st Century Media, LLC	DFT0007176	09/01/2026	Oneida Proud Publication 202	001.3120.0420.0000	159.00
WHITE FARM SUPPLY INC	79644	09/01/2026	Chain saw parts and oil	001.5110.0300.0000	66.83
ICC-CDS	79616	09/01/2026	LF CLOUD SUPPORT	001.0001.0481.0000	6,930.00
ICC-CDS	79616	09/01/2026	LF CLOUD SUPPORT	001.1680.0403.0000	1,386.00
ONEIDA HEALTHCARE CENTER	79629	09/01/2026	PHARMECEUTICALS	001.3410.0300.0000	53.86
AMERICAN WATER WORKS AS	79595	09/01/2026	ANNUAL RENEWAL - J ROWE	001.1620.0403.0000	310.00

Fund 001 - GENERAL FUND Total: 408,898.23

Fund: 002 - WATER

HOWLAND PUMP AND SUPPL	79614	09/01/2026	Running PO	002.8300.0319.0000	22.27
VERIZON WIRELESS	DFT0007181	09/01/2026	TABERG FIOS	002.8300.0401.0000	75.99
VERIZON	79641	09/01/2026	JULY 15 - AUG 19	002.8300.0444.0000	101.44
HUMANA INS CO OF NY	79615	09/01/2026	MONTHLY INSURANCE - SEPT	002.9060.0805.0000	3,607.60
EXCELLUS BLUECROSS BLUESH	79607	09/01/2026	MONTHLY INSURANCE - SEPT	002.9060.0805.0000	33,811.80
EASTCOM ASSOCIATES INC	79604	09/01/2026	EASTCOM LEAK DETECTOR	002.8300.0427.0000	25,500.00
SLACK CHEMICAL CO	79634	09/01/2026	RUNNING PO CHLORINE	002.8300.0308.0000	8,584.64
Environmental Systems Resea	79606	09/01/2026	ARCGIS ANNUAL SUBSCRIPTI	002.8300.0444.0000	468.48
HAYLOR, FREYER & COON INC	79611	09/01/2026	CYBER INSURANCE	002.0002.0481.0000	3,289.74
HAYLOR, FREYER & COON INC	79611	09/01/2026	CYBER INSURANCE	002.8300.0441.0000	2,349.77
GRAINGER INC	79609	09/01/2026	HANDHELD TWO WAY RADIO	002.8300.0300.0000	773.60
KIME HARDWARE	79620	09/01/2026	RUNNING PO	002.8300.0319.0000	26.27
WHITE FARM SUPPLY INC	79644	09/01/2026	RUNNING PO (CG)	002.8300.0319.0000	35.36
USA BLUE BOOK	79639	09/01/2026	EARPLUGS	002.8300.0200.0000	133.40
USA BLUE BOOK	79639	09/01/2026	PRESSURE GAUGES	002.8300.0300.0000	551.00
HOLLAND CO. INC.	79612	09/01/2026	LIQUID ALUM BID - CC RES 1/	002.8300.0310.0000	7,776.47

Fund 002 - WATER Total: 87,107.83

Fund: 003 - SEWER

SENECA PLUMBING AND HEA	79632	09/01/2026	PLUMBING AND ELECTRICAL S	003.8110.0200.0000	83.59
VERIZON	79641	09/01/2026	JULY 15 - AUG 19	003.8110.0400.0000	152.17
HUMANA INS CO OF NY	79615	09/01/2026	MONTHLY INSURANCE - SEPT	003.9060.0805.0000	1,443.04
EXCELLUS BLUECROSS BLUESH	79607	09/01/2026	MONTHLY INSURANCE - SEPT	003.9060.0805.0000	19,844.35
SENECA PLUMBING AND HEA	79632	09/01/2026	PLUMBING SUPPLIES	003.8110.0300.0000	207.47
EASTERN CROWN INC	79605	09/01/2026	CL2 RECLAIM	003.8110.0446.0000	606.64
VOLO'S AUTO PARTS	79643	09/01/2026	TRUCK PARTS ANS SUPPLIES	003.8110.0411.0000	114.57
SLACK CHEMICAL CO	79634	09/01/2026	CL2	003.8110.0308.0000	1,695.44
LUBRICATION ENGINEERS	79623	09/01/2026	OIL	003.8110.0300.0000	1,921.79
CERTIFIED ENVIRONMENTAL S	79598	09/01/2026	PERMIT SAMPLING FOR WWT	003.8110.0415.0000	3,645.00
ANTHONY GRIFFIN	79596	09/01/2026	CDL REIMBURSEMENT	003.8110.0413.0000	76.25
EBAY.COM	DFT0007178	09/01/2026	REPLACEMENT UPS TO PROTE	003.8110.0300.0000	1,311.63
VERIZON	79641	09/01/2026	WWTP DIALER	003.8110.0400.0000	41.56
KEMIRA WATER SOLUTIONS, I	79619	09/01/2026	IRON SALTS	003.8110.0329.0000	7,279.76
HAYLOR, FREYER & COON INC	79611	09/01/2026	CYBER INSURANCE	003.0003.0481.0000	3,289.68
HAYLOR, FREYER & COON INC	79611	09/01/2026	CYBER INSURANCE	003.8110.0441.0000	2,349.77
LAKESIDE EQUIPMENT	79621	09/01/2026	MICROLOGIX 1400 PLC W/PR	003.8110.0200.0000	4,621.00
LOWE'S HOME IMPROVEMEN	79622	09/01/2026	SUPPLIES	003.8110.0405.0000	56.98
MIDWAY INDUSTRIAL SUPPLY	79626	09/01/2026	REPLACEMENT MOTOR	003.8110.0200.0000	620.47
MIDWAY INDUSTRIAL SUPPLY	79626	09/01/2026	FREQUENCY DRIVE FOR PUM	003.8110.0200.0000	4,608.00

Fund 003 - SEWER Total: 53,969.16

Fund: 005 - CAPITAL

CALLANAN INDUST. INC.	5083	09/01/2026	2026 PAVING PROGRAM	005.5110.0402.0026	50,000.00
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Expense Approval Report**Payment Dates: 8/19/2026 - 9/1/2026**

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
CALLANAN INDUST. INC.	5083	09/01/2026	Type 6 Top, Cold Mix for Pavin	005.5110.0402.0026	43,614.11
CALLANAN INDUST. INC.	5083	09/01/2026	STONE FOR 2026 PAVING PRO	005.5110.0402.0026	24,754.74
SUIT-KOTE CORP	5085	09/01/2026	HFMS, ROLLER , PUGMILL AN	005.5110.0402.0026	111,148.83
SGARLATA CONCRET INC	5084	09/01/2026	SIDEWALK REPLACEMENT	005.5110.0400.0025	9,673.87
Fund 005 - CAPITAL Total:					239,191.55
Grand Total:					789,166.77

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	408,898.23
002 - WATER	87,107.83
003 - SEWER	53,969.16
005 - CAPITAL	239,191.55
Grand Total:	789,166.77

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE,	10,219.78
001.0023.2770.0000	MISCELLANEOUS	888.00
001.1420.0412.0000	ATTORNEY EXPENSE AC	750.00
001.1430.0403.0000	CONTRACTS	1,500.00
001.1620.0300.0000	MAT SUPPLIES	261.18
001.1620.0401.0000	ELECTRIC AND GAS	839.25
001.1620.0403.0000	CONTRACTS	14,810.00
001.1620.0403.0001	CONTRACTS MB/FD	16,538.33
001.1620.0403.0002	CONTRACTS JC	563.00
001.1620.0405.0000	BUILDING MAINTENANC	367.25
001.1640.0401.0000	CENTRAL GASOLINE	4,192.49
001.1640.0402.0000	CENTRAL DIESEL	5,035.25
001.1640.0403.0001	CENTRAL VEHICLE -POLI	58.56
001.1660.0300.0000	Central Office Supplies	338.67
001.1680.0403.0000	CONTRACTS	1,705.48
001.1910.0400.0000	INSURANCE	2,349.77
001.1989.0400.0000	PRINTING	311.69
001.3120.0204.0000	Equipment Maint Parts	31.94
001.3120.0300.0000	MAT SUPPLIES	837.38
001.3120.0420.0000	Crime Prevention	159.00
001.3120.0445.0000	New Hire Expense	3,000.00
001.3310.0300.0000	MAT SUPPLIES	28.96
001.3410.0300.0000	MEDICAL SUPPLIES	53.86
001.3410.0317.0000	CLOTHING	485.60
001.3410.0400.0000	SCBA	746.00
001.3410.0401.0000	207A	3,744.94
001.3410.0405.0000	Building Security Upgrad	347.70
001.3410.0409.0000	EQUIPMENT REPAIR &	4,227.00
001.5110.0300.0000	MAT SUPPLIES	66.83
001.5110.0403.0000	CONTRACTS	821.06
001.5132.0300.0000	DPW MAINTENANCE- RE	196.90
001.5132.0403.0000	CONTRACTS	938.98
001.7140.0300.0000	MAT SUPPLIES	507.69
001.7140.0307.2025	Pool Chemicals	2,287.45
001.9060.0805.0000	HEALTH INSURANCE	329,688.24
002.0002.0481.0000	PREPAIDS, INSURANCE,	3,289.74
002.8300.0200.0000	EQUIPMENT	133.40
002.8300.0300.0000	MAT SUPPLIES	1,324.60
002.8300.0308.0000	CHLORINE	8,584.64
002.8300.0310.0000	LIQUID ALUM	7,776.47
002.8300.0319.0000	GENERAL MAINTENANC	83.90
002.8300.0401.0000	UTILITIES	75.99
002.8300.0427.0000	INFRASTRUCTURE IMPR	25,500.00
002.8300.0441.0000	INSURANCE	2,349.77
002.8300.0444.0000	OFFICE TECHNOLOGY EX	569.92
002.9060.0805.0000	HEALTH INSURANCE	37,419.40
003.0003.0481.0000	PREPAIDS, INSURANCE,	3,289.68
003.8110.0200.0000	EQUIPMENT	9,933.06
003.8110.0300.0000	MAT SUPPLIES	3,440.89

Account Summary

Account Number	Account Name	Payment Amount
003.8110.0308.0000	CHLORINE	1,695.44
003.8110.0329.0000	LIQUID IRON SALTS	7,279.76
003.8110.0400.0000	CONTRACTUAL SERVICES	193.73
003.8110.0405.0000	BUILDING MAINTENANC	56.98
003.8110.0411.0000	VEHICLE MAINTENANCE	114.57
003.8110.0413.0000	TRAINING	76.25
003.8110.0415.0000	LAB TESTING	3,645.00
003.8110.0441.0000	INSURANCE	2,349.77
003.8110.0446.0000	RECLAIM WATER PS	606.64
003.9060.0805.0000	HEALTH INSURANCE	21,287.39
005.5110.0400.0025	2025 Sidewalk Replacem	9,673.87
005.5110.0402.0026	2026 CHIPS Paving Progr	229,517.68
	Grand Total:	789,166.77

Project Account Summary

Project Account Key	Payment Amount
None	789,166.77
Grand Total:	789,166.77

1. **ADOPT A LOCAL LAW OVERRIDING THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW §3-C IN THE CITY OF ONEIDA-TABLED ON AUGUST 18, 2026 (RESOLUTION 26-117)**

RESOLUTION 26-

Motion by Councilor

Seconded by Councilor

WHEREAS, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled Local Law of 2026, "A Local Law Overriding the Tax Levy Limit Established in General Municipal Law §3-c in the City of Oneida," was presented and introduced at a regular meeting of the Common Council of the City of Oneida held on July 21, 2026; and

WHEREAS, a public hearing was held on such proposed local law on the 4th day of August, 2026, by the Common Council of the City of Oneida and proof of publication of notice of such public hearing, as required by law, having been submitted and filed, and all persons desiring to be heard in connection with said proposed local law having been heard, and said proposed local law having been in the possession of the members of the Common Council of the City of Oneida in its final form in the manner required by Section 20 of the Municipal Home Rule of the State of New York; and

WHEREAS, the enactment of proposed Local Law of 2026 has previously been determined to be an unlisted action and will have no significant adverse effect on the environment, thus concluding the environmental review process; and

WHEREAS, Resolution 26-117, providing for the adoption of said proposed Local Law of 2026, was presented to the Common Council for consideration at its August 18, 2026 meeting and was tabled at that time; and

WHEREAS, it is in the public interest to enact said proposed Local Law of 2026.

NOW, THEREFORE, it is

RESOLVED that the Common Council of the City of Oneida, Madison County, New York, does hereby enact a Local Law of 2026 as follows:

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.

Councilor Lynne McHugh	_____
Councilor Dave Cimpi	_____
Councilor Nathan Smith	_____
Councilor Janet Jones	_____
Councilor Bill Pagano	_____
Councilor Tom Simchik	_____
Mayor Rick Rossi	_____

MOTION RESULT: ☐ Passed ☐ Failed

2. HEALTH INSURANCE CONTRACT-HUMANA

RESOLUTION 26-

Motion by Councilor

Seconded by Councilor

RESOLVED, that the Common Council of the City of Oneida hereby authorizes the City Manager to execute an agreement with Humana, effective January 1, 2027, for the Group Medicare Renewal providing health insurance coverage for eligible City retirees age 65 and over, in accordance with the terms and conditions of the agreement.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

3. BOARD APPOINTMENT-PLANNING COMMISSION/ZONING BOARD OF APPEALS

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's appointment of Samantha Frederick to the Planning Commission/Zoning Board of Appeals (PCZBA) to fill the vacancy created by the resignation of Andrea Hitchings, for a term to expire November 27, 2028.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

**4. ENTERPRISE FLEET MANAGEMENT LEASE AGREEMENTS-POLICE DEPARTMENT
VEHICLES**

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign lease agreements with Enterprise Fleet Management, 1320 Brooks Avenue, Rochester, NY 14624, to replace three (3) existing patrol vehicles that are nearing the end of their lease term.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

5. WATER FUND BUDGET TRANSFERS

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, that the Common Council hereby authorizes a reduction of \$100,000 in the authorized funding for the Lake Street Pump Station Improvement Project (Account 005.8300.401.0022), with said \$100,000 returned to the Water Fund Balance; and be it further

RESOLVED, that \$22,000 of the Water Fund Balance is hereby authorized to be appropriated and transferred to the Water Department Overtime account (Account 002.8300.0102.0000) to provide sufficient funding for the remainder of the 2026 fiscal year.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

6. BUDGET TRANSFERS AND 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		

\$ 2,838.82	001.8020.4040.0000	001.0025.3902.0002
	Planning Comprehensive Plan	State Grant Comprehensive Plan
	Grant	Revenue

To re-allocate grant revenue for the expenses they are intended for

\$ 16,500.00	003.8110.0300.0000	003.0003.0912.0000
	Sewer Equipment	Sewer Fund Balance

To allocate funds for anticipated equipment expenses through 2026

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