



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

AGENDA

Date:	September 15, 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

PROCLAMATION: Childhood Cancer Awareness

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

SUPERVISOR'S REMARKS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

Approval of the Minutes: September 1, 2026

Approval of Warrant: 18

Item	Title	Facilitator
1.	MONTHLY REPORTS: receive and place on file the Monthly Reports from the City Department Heads	CITY MANAGER
2.	BUDGET TRANSFERS AND 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 15, 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: _____	☐

PROCLAMATION: Childhood Cancer Awareness Day

Proclamation
City of Oneida - Office of the Mayor

WHEREAS, September is recognized as Childhood Cancer Awareness Month, a time to raise awareness, support children and families affected by cancer, honor survivors, and remember those we have lost; and

WHEREAS, the City of Oneida recognizes the courage and strength of children battling cancer and honors the caregivers, healthcare professionals, researchers, and advocates working toward a cure; and

WHEREAS, more than 15,000 children and adolescents in the United States are diagnosed with cancer each year, making childhood cancer a critical cause deserving of our continued attention and support; and

WHEREAS, International Childhood Cancer Day, observed annually on February 15, reminds us of the importance of supporting children with cancer and their families while continuing the fight for better treatments and, ultimately, a cure; and

NOW THEREFORE, I, Rick Rossi, Mayor of the City of Oneida do hereby proclaim the month of September as Childhood Cancer Awareness Month and September 16th as

Childhood Cancer Awareness Day

I encourage all citizens to support children and families affected by cancer, honor those we have lost, celebrate survivors, and help raise awareness and hope for a future without childhood cancer.

Let us come together as a community to spread awareness, show compassion, and give hope to every child and family facing childhood cancer. Go Gold for Childhood Cancer!

IN WITNESS WHEREOF, I have
hereunto set my hand and affix the
official seal of the City of Oneida on this
15th day of September 2026.

Mayor Rick Rossi

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 September 1, 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. 18, including checks and ACH payments totaling \$188,067.25, 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	18
DATE:	September 15, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005		
DRI Fund	031	1042	\$ 4,730.00
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79650-79690	\$ 178,048.85
ACH			\$ 5,288.40

WARRANT #1 TOTAL	\$ 188,067.25
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 9/2/2026 - 9/15/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
LOWE'S HOME IMPROVEMEN	79672	09/15/2026	Running PO	001.3120.0300.0000	15.58
AUTO GLASS MASTERS	79652	09/15/2026	Patrol Vehicle Windshield - Ca	001.3120.0204.0000	330.00
MADISON COUNTY TREASURE	79673	09/15/2026	JUNE, JULY & AUGUST COLLEC	001.0001.0663.0000	42,185.78
AMAZON WEB SERVICES, LLC.	DFT0007212	09/15/2026	Office supplies	001.8664.0401.0000	37.85
AMAZON WEB SERVICES, LLC.	DFT0007212	09/15/2026	12 Pocket Expanding File	001.3120.0300.0000	86.07
AMAZON WEB SERVICES, LLC.	DFT0007212	09/15/2026	65lb White Cardstock 2-Pack	001.3120.0300.0000	21.26
TALLMADGE TIRE SERVICE	79687	09/15/2026	O RING SEAL FOR LOADER TIR	001.5132.0304.0000	60.00
SPECTROTEL, INC.	79686	09/15/2026	LONG DISTANCE	001.1680.0403.0000	123.76
CHARTER COMMUNICATIONS	79659	09/15/2026	INTERNET	001.1680.0403.0000	326.58
PRO MAX FENCE SYSTEMS LLC	79681	09/15/2026	TEMP FENCE	001.3650.0400.0002	125.00
HARBOR FREIGHT	DFT0007215	09/15/2026	Running PO	001.3120.0300.0000	199.99
ANDREW COONEY	79651	09/15/2026	REIMBURSEMENT FOR STEEL	001.3410.0409.0000	9.98
Drescher & Malecki LLP	79663	09/15/2026	PROFESSIONAL SERVICES - AU	001.1315.0403.0000	17,375.00
LOWE'S HOME IMPROVEMEN	79672	09/15/2026	materials as needed	001.3410.0405.0000	85.21
JEROME FIRE EQUIPMENT CO,	79667	09/15/2026	fill station regulator repair	001.3410.0400.0000	583.00
BUELL FUEL LLC	79658	09/15/2026	DIESEL	001.1640.0402.0000	927.96
LEWIS UNIFORM CO., LLC	79671	09/15/2026	Embroidery	001.3120.0317.0000	12.00
LEWIS UNIFORM CO., LLC	79671	09/15/2026	Shield FlexTech 1/4 Zip Jacket	001.3120.0317.0000	79.99
LEWIS UNIFORM CO., LLC	79671	09/15/2026	Maloney Initial Issue Uniform	001.3120.0317.0000	2,796.06
LEWIS UNIFORM CO., LLC	79671	09/15/2026	Vexor MK4 Full Axis Stream	001.3120.0204.0000	19.50
LEWIS UNIFORM CO., LLC	79671	09/15/2026	Vexor MK3 Full Axis Stream P	001.3120.0204.0000	356.50
LOWE'S HOME IMPROVEMEN	79672	09/15/2026	Running PO	001.3120.0300.0000	7.16
VOLO'S AUTO PARTS	79690	09/15/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	20.00
CINTAS CORP	79660	09/15/2026	UNIFORM	001.5132.0403.0000	360.50
GREAT AMERICAN FINANCIAL	79665	09/15/2026	3RD QUARTER	001.1620.0404.0000	36.00
CANON FINANCIAL SERVICES	DFT0007213	09/15/2026	COPIER LEASE FOR SEVERAL D	001.1620.0406.0000	1,259.60
QUILL CORPORATION	79682	09/15/2026	OFFICE SUPPLIES	001.1660.0300.0000	80.06
QUILL CORPORATION	79682	09/15/2026	PENS	001.1660.0300.0000	18.15
DAVIS-ULMER SPRINKLER CO.,	79661	09/15/2026	FIRE SUPPRESSION, ALARM &	001.1620.0403.0001	363.00
DAVIS-ULMER SPRINKLER CO.,	79661	09/15/2026	FIRE SUPPRESSION, ALARM &	001.1620.0403.0002	563.00
LOWE'S HOME IMPROVEMEN	79672	09/15/2026	BUILDING SUPPLIES FOR MB,	001.1620.0300.0000	28.92
NYE AUTOMOTIVE GROUP IN	79675	09/15/2026	AUTO PARTS AND REPAIR	001.5132.0300.0000	142.19
ORIENTAL TRADING CO INC	79680	09/15/2026	HALLOWEEN SUPPLIES AND D	001.7140.0403.2014	351.89
AIR TIME INFLATABLE	79650	09/15/2026	TENT FOR FALL FEST	001.7140.0403.2013	800.00
BLISS ENVIRONMENTAL SERVI	79655	09/15/2026	109N MAIN ST	001.1620.0403.0001	255.30
BLISS ENVIRONMENTAL SERVI	79655	09/15/2026	403 SCONONDOA	001.1620.0403.0001	114.50
BLISS ENVIRONMENTAL SERVI	79655	09/15/2026	217 CEDAR ST	001.1620.0403.0001	125.40
BLISS ENVIRONMENTAL SERVI	79655	09/15/2026	360 N MAIN ST	001.1620.0403.0001	164.00
SERVICE MASTER BY HAPPY2A	79684	09/15/2026	Floor claeaning for Chamber	001.1620.0405.0000	1,450.00
DENNIS LAURIN	79662	09/15/2026	BOOT ALLOWANCE	001.5110.0403.0000	200.00
AMAZON WEB SERVICES, LLC.	DFT0007212	09/15/2026	RESTOCK FOR CLERKS OFFICE	001.1410.0300.0000	140.55
AMAZON WEB SERVICES, LLC.	DFT0007212	09/15/2026	BLUE BALLPOINT PENS - PD	001.3120.0300.0000	23.18
SANDRA LAPERA	79683	09/15/2026	REIMBURSEMENT FOR IPAD S	001.1410.0300.0000	34.99
BOUND TREE MEDICAL, LLC.	79657	09/15/2026	Running PO- medical supplies	001.3410.0300.0000	122.41
NATIONAL GRID	79674	09/15/2026	ELECTRIC	001.1620.0401.0000	5,671.27
ONEIDA CITY SCHOOL DIST	79677	09/15/2026	JUNE, JULY & AUGUST PRINCI	001.0001.0661.0014	44,698.10
ONEIDA CITY SCHOOL DIST	79677	09/15/2026	JUNE, JULY & AUGUST PRINCI	001.0001.0661.0015	2,304.23
HEATHER BERNET	79666	09/15/2026	REFUND	001.0017.2031.0000	480.00
KIME HARDWARE	79669	09/15/2026	SINGLE CUT KEYS	001.3120.0300.0000	74.00
BME	79656	09/15/2026	CONTRACT	001.1620.0404.0000	149.00
BME	79656	09/15/2026	LEASE	001.1620.0403.0001	490.82
OnSite Partners Projectco, LLC	79679	09/15/2026	SOLAR GENERATION AUGUST	001.1620.0401.0000	21,776.72
UPSTATE WHOLESALE SUPPLY,	79688	09/15/2026	Lenovo ThinkBook 16 Gen 7 L	001.3120.0200.0000	1,098.00

Expense Approval Report

Payment Dates: 9/2/2026 - 9/15/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ONEIDA HEALTHCARE CENTER	79678	09/15/2026	PHARMACEUTICALS	001.3410.0300.0000	23.09
GENERAL CODE LLC	79664	09/15/2026	GENERAL CODE SUPPLEMENT	001.1989.0400.0000	2,605.00
ALWAYS DELIVER LLC	DFT0007211	09/15/2026	COMMAND POST SHIPMENT	001.0023.2770.0000	1,953.00
Fund 001 - GENERAL FUND Total:					153,741.10
Fund: 002 - WATER					
AMAZON WEB SERVICES, LLC	DFT0007212	09/15/2026	CHAINSAW REPAIR	002.8300.0302.0000	105.01
CANON FINANCIAL SERVICES	DFT0007213	09/15/2026	COPIER LEASE FOR SEVERAL D	002.8300.0403.0000	170.00
BME	79656	09/15/2026	LEASE	002.8300.0444.0000	126.86
Fund 002 - WATER Total:					401.87
Fund: 003 - SEWER					
EBAY.COM	DFT0007214	09/15/2026	BATTERY KIT	003.8110.0300.0000	350.00
EBAY.COM	DFT0007214	09/15/2026	REPLACE 100A BREAKER	003.8110.0300.0000	670.00
CHARTER COMMUNICATIONS	79659	09/15/2026	INTERNET	003.8110.0400.0000	139.95
BARTON & LOGUIDICE, DPC	79653	09/15/2026	I&I STUDY IMPROVEMENTS	003.8110.0400.0002	4,000.00
SLACK CHEMICAL CO	79685	09/15/2026	CL2	003.8110.0308.0000	8,938.54
KOESTER ASSOCIATES, INC	79670	09/15/2026	MARLOWE, LOADSURE ELEME	003.8110.0200.0000	553.13
CANON FINANCIAL SERVICES	DFT0007213	09/15/2026	COPIER LEASE FOR SEVERAL D	003.8110.0445.0000	194.00
SLACK CHEMICAL CO	79685	09/15/2026	CL2	003.8110.0308.0000	1,220.80
ONEIDA CITY CHAMBERLAIN	79676	09/15/2026	WATER AND SEWER BILL WW	003.8110.0313.0000	1,867.54
VERIZON	79689	09/15/2026	W ELM ST	003.8110.0400.0000	41.56
NATIONAL GRID	79674	09/15/2026	ELECTRIC	003.8110.0401.0000	2,913.60
AMAZON WEB SERVICES, LLC	DFT0007212	09/15/2026	SLIMBASE BASIC PHONE	003.8110.0200.0000	17.99
POSTMASTER	DFT0007216	09/15/2026	POSTAGE	003.8110.0200.0000	59.90
KEMIRA WATER SOLUTIONS, I	79668	09/15/2026	IRON SALTS	003.8110.0329.0000	7,134.42
BME	79656	09/15/2026	LEASE	003.8110.0445.0000	2.85
BEATON INDUSTRIAL, INC	79654	09/15/2026	ANNUAL CRANE INSPECTION	003.8110.0405.0000	1,090.00
Fund 003 - SEWER Total:					29,194.28
Fund: 031 - DRI					
BARTON & LOGUIDICE, DPC	1042	09/15/2026	PROFESSIONAL SERVICES PRO	031.8020.0403.0000	4,730.00
Fund 031 - DRI Total:					4,730.00
Grand Total:					188,067.25

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	153,741.10
002 - WATER	401.87
003 - SEWER	29,194.28
031 - DRI	4,730.00
Grand Total:	188,067.25

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0661.0014	Due to School 2025-202	44,698.10
001.0001.0661.0015	Due to School 2025-202	2,304.23
001.0001.0663.0000	DUE TO COUNTY-TAX LE	42,185.78
001.0017.2031.0000	REC CENTER REVENUE	480.00
001.0023.2770.0000	MISCELLANEOUS	1,953.00
001.1315.0403.0000	Contracts	17,375.00
001.1410.0300.0000	MAT SUPPLIES	175.54
001.1620.0300.0000	MAT SUPPLIES	28.92
001.1620.0401.0000	ELECTRIC AND GAS	27,447.99
001.1620.0403.0001	CONTRACTS MB/FD	1,513.02
001.1620.0403.0002	CONTRACTS JC	563.00
001.1620.0404.0000	POSTAGE	185.00
001.1620.0405.0000	BUILDING MAINTENANC	1,450.00
001.1620.0406.0000	COPIER CONTRACTS	1,259.60
001.1640.0402.0000	CENTRAL DIESEL	927.96
001.1660.0300.0000	Central Office Supplies	98.21
001.1680.0403.0000	CONTRACTS	450.34
001.1989.0400.0000	PRINTING	2,605.00
001.3120.0200.0000	Police Equipment	1,098.00
001.3120.0204.0000	Equipment Maint Parts	706.00
001.3120.0300.0000	MAT SUPPLIES	427.24
001.3120.0317.0000	CLOTHING	2,888.05
001.3410.0300.0000	MEDICAL SUPPLIES	145.50
001.3410.0400.0000	SCBA	583.00
001.3410.0405.0000	Building Security Upgrad	85.21
001.3410.0409.0000	EQUIPMENT REPAIR &	9.98
001.3650.0400.0002	Demolition-Protective M	125.00
001.5110.0403.0000	CONTRACTS	200.00
001.5132.0300.0000	DPW MAINTENANCE- RE	142.19
001.5132.0303.0000	GENERAL MATERIALS	20.00
001.5132.0304.0000	MAJOR REPAIRS	60.00
001.5132.0403.0000	CONTRACTS	360.50
001.7140.0403.2013	Fall Fest	800.00
001.7140.0403.2014	Halloween Party	351.89
001.8664.0401.0000	MATERIALS AND SUPPLI	37.85
002.8300.0302.0000	EQUIPMENT MAINTENA	105.01
002.8300.0403.0000	CONTRACTS	170.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX	126.86
003.8110.0200.0000	EQUIPMENT	631.02
003.8110.0300.0000	MAT SUPPLIES	1,020.00
003.8110.0308.0000	CHLORINE	10,159.34
003.8110.0313.0000	WATER	1,867.54
003.8110.0329.0000	LIQUID IRON SALTS	7,134.42
003.8110.0400.0000	CONTRACTUAL SERVICES	181.51
003.8110.0400.0002	OTHER EXPENSE-SEWER	4,000.00
003.8110.0401.0000	UTILITIES	2,913.60
003.8110.0405.0000	BUILDING MAINTENANC	1,090.00
003.8110.0445.0000	TECHNOLOGY/INTERNET	196.85

Account Summary

Account Number
091,8020,0403,0000

Account Name
DRI-Form Based C10024
Grand Total:

Payment Amount
4,730.00
188,067.25

Project Account Summary

Project Account Key
None

Grand Total:

Payment Amount
188,067.25
188,067.25

1. RECEIVE/FILE MONTHLY REPORTS

RESOLUTION 26-

Moved 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. 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.

Budget Adjustment #1

Amount	To	From
\$40,000.00	001.1680.0403.0000 IT Contracts	001.0025.3089.0000 State Aid Revenue

Purpose: To re-allocate funds received from NYS Temporary Municipal Assistance to cover IT expenses expected through 2026.

Budget Adjustment #2

Amount	To	From
\$30,025.80	001.1315.0101.0000 Comptroller's Office Salaries	001.0025.3089.0000 State Aid Revenue

Purpose: To re-allocate funds received from NYS Temporary Municipal Assistance to cover Senior Account Clerk Salary expenses. Original budget was exhausted with former account clerk retirement.

Budget Adjustment #3

Amount	To	From
\$1,186.80	001.5010.0403.0000 DPW Admin Contracts	001.5010.0101.0000 DPW Admin Salary

Purpose: To re-allocate funds to cover tuition reimbursement for approved education reimbursement.

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