CITY OF ONEIDA

MEETING OF THE COMMON COUNCIL

109 N. MAIN ST., ONEIDA, NY 13421

AGENDA

Date:	December 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:

ACTING CITY MANAGER'S REMARKS:

Approval of the Minutes: November 17, 2026
November 23, 2026-Special Meeting

Approval of Warrant: 23

Item	Title	Facilitator
1.	**ADOPT MISC. UTILITY BILLING:** authorize the Miscellaneous Utility Billing and unpaid service charges, water rents, and sewer taxes in the amount of $112,001.04 to be inserted into the 2026 assessment roll to be re-levied into the 2027 tax roll (Roll Call Vote)	MAYOR
2.	**ADOPT 2027 CITY OF ONEIDA BUDGET:** adopt the 2027 City of Oneida Budget (Roll Call Vote)	MAYOR
3.	**SCHEDULE YERAR-END CLOSEOUT MEETING:** approve to schedule the City of Oneida year-end closeout meeting for Thursday, December 31, 2026, at 9:00am	LAPERA
4.	**AGREEMENT:** authorize the Acting City Manager to Execute a Three-Year Managed Services Agreement with Total Solutions I.T., Inc. for Information Technology Support and Cybersecurity Services for the Period January 1, 2027, through December 31, 2029	MAYOR

Item	Title	Facilitator
5.	**AGREEMENT – JUSTFOIA:** authorize the Acting City Manager to execute agreements with MCCi, LLC and JustFOIA, Inc. for FOIL request management software at an initial annual cost of $6,750.00, with a 5% annual increase for subsequent renewals.	MAYOR
6.	**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
7.	**AGREEMENT-BONADIO**: authorize the Acting City Manager to sign an agreement, in a form approved by the City Attorney, with Bonadio & Co., LLP, 432 N. Franklin St., #60, Syracuse, NY 13204 for accounting consulting services to be rendered in connection with and the performance of duties of the City of Oneida Comptroller for a period beginning January 1, 2027, and ending December 31, 2027	MAYOR
8.	**ADVERTISE FOR BIDS:** authorize the Purchasing Agent to advertise for bids for Zinc and Polyphosphates for the Water Department for 2027	CAMPANY
9.	**ADVERTISE FOR BIDS:** authorize the Purchasing Agent to advertise for bids for Liquid Chlorine and Sodium Hypochlorite for the Water Department for 2027	CAMPANY
10.	**ADVERTISE FOR BIDS:** authorize the Purchasing Agent to advertise for bids for Caustic Soda for the Water Department for 2027	CAMPANY
11.	**ADVERTISE FOR BIDS:** authorize the Purchasing Agent to advertise for bids for Liquid Aluminum Sulfate for the Water Department for 2027	CAMPANY
12.	**ADVERTISE FOR BIDS:** authorize the Purchasing Agent to advertise for bids for Lab Testing for the Water Department for 2027	CAMPANY
13.	**WATER RATES & SERVICE CHARGES AND SEWER RATES:** approve the 2027 Water Rates, Water Service Charges and Sewer Rates	MAYOR
14.	**CONTRACT FOR SERVICES:** authorize the Police Chief to sign an agreement with Bridges for the purpose of receiving funds to support cannabis retailer compliance checks	LOWELL
15.	**AGREEMENT-AXON ENTERPRISE, INC.:** authorize the Chief of Police to execute an agreement with Axon Enterprise, Inc. for the purchase of new TASER devices and training equipment	LOWELL

NEW BUSINESS:

CITY OF ONEIDA
COMMON COUNCIL MEETING MINUTES

Date:	December 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	☐	☐	☐:_____
Acting City Manager Jones	☐	☐	☐:_____
Councilor McHugh	☐	☐	☐:_____
Councilor Cimpi	☐	☐	☐:_____
Councilor Smith	☐	☐	☐:_____
Councilor Jones	☐	☐	☐:_____
Councilor Pagano	☐	☐	☐:_____
Councilor Simchik	☐	☐	☐:_____

Also Present

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

PUBLIC COMMENT:
OLD BUSINESS:

MAYOR'S REMARKS:

ACTING CITY MANAGER'S REPORT:

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the meeting held on November 17, 2026, are approved as presented.

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the Special meeting held on November 23, 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. 23, including checks and ACH payments totaling $3,813,494.31, 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	**23**
DATE:	December 1, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005	5100-5101	$ 1,049,030.17
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		80052-80088	$ 2,761,737.78
ACH			$ 2,726.36

WARRANT #1 TOTAL	**$ 3,813,494.31**

Oneida, NY

Expense Approval Report
By Fund

Payment Dates 11/20/2026 - 12/1/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
STOP STICK LTD	80081	12/01/2026	CORD REEL & SHIPPING	001.3120.0204.0000	54.00
ALLIED SPRING & SERVICE, IN	80053	12/01/2026	SPRINGS FOR TRUCK #47	001.5110.0200.0000	2,688.11
ALLIED SPRING & SERVICE, IN	80053	12/01/2026	NEW SPRINGS FOR TRUCK #3	001.5132.0200.0000	2,800.00
ALLIED SPRING & SERVICE, IN	80053	12/01/2026	additionalparts for truck #30	001.5132.0405.0000	435.22
CINTAS CORP	80059	12/01/2026	UNIFORM	001.5132.0403.0000	290.15
BIG CHEESE	DFT0007376	12/01/2026	Giovanni's Order for 2026 Chi	001.3120.0407.0000	238.00
AT & T MOBILITY	80054	12/01/2026	WIRELESS SERVICE	001.1680.0403.0000	581.62
AMAZON WEB SERVICES, LLC.	DFT0007375	12/01/2026	HEAVY DUTY SHEET PROTECT	001.1410.0300.0000	43.82
AMAZON WEB SERVICES, LLC.	DFT0007375	12/01/2026	Hartley uniform shoes/gloves	001.3410.0317.0000	287.26
WARNER SALES & SERVICE IN	80087	12/01/2026	REPAIR AND PARTS	001.5132.0300.0000	721.90
SILVER CITY TIRE INC	80078	12/01/2026	Running PO	001.1640.0403.0001	177.99
IMAGETREND, INC	80069	12/01/2026	YEARLY SUBSCRIPTION RENE	001.1680.0403.0000	3,434.70
FINISH LINE DESIGNS	80064	12/01/2026	Trailer Graphic	001.3120.0204.0000	610.00
FINISH LINE DESIGNS	80064	12/01/2026	Graphic Installation	001.3120.0300.0000	190.00
BARTON & LOGUIDICE,DPC	80055	12/01/2026	PROFESSIONAL SERVICES PRO	001.8020.0404.0000	1,880.00
TOTAL SOLUTIONS	80083	12/01/2026	MONTHLY SERVICES - 10/1-10	001.1680.0403.0000	3,099.68
TOTAL SOLUTIONS	80083	12/01/2026	MONTHLY SERVICES - 12/1-12	001.1680.0403.0000	3,099.68
ABDOO SECURITY & AUTOMA	80052	12/01/2026	EXPORT REQUESTED CCTV FO	001.1410.0300.0000	75.00
TALLMADGE TIRE SERVICE	80082	12/01/2026	Patrol Vehicle Tires	001.1640.0403.0001	4,840.00
WILLIAMSON LAW BOOK CO	80088	12/01/2026	MINUTE BOOK	001.1410.0300.0000	335.92
HUMMELS OFFICE EQUIPMEN	80068	12/01/2026	BUILDING CLEANING SUPPLIE	001.1620.0300.0000	258.00
BUELL FUEL LLC	80058	12/01/2026	DIESEL FUEL	001.1640.0402.0000	826.48
BUELL FUEL LLC	80058	12/01/2026	DIESEL FUEL	001.1640.0402.0000	936.46
LOWE'S HOME IMPROVEMEN	80073	12/01/2026	BRASSO METAL POLISH	001.3410.0405.0000	23.65
Volo's Auto Supply Inc	80086	12/01/2026	AUTO PARTS	001.5132.0300.0000	454.45
CINTAS CORP	80059	12/01/2026	UNIFORM	001.5132.0403.0000	60.58
CINTAS CORP	80059	12/01/2026	UNIFORM	001.5110.0403.0000	7.19
WAL-MART, INC.	DFT0007382	12/01/2026	Running PO	001.3120.0300.0000	25.88
LOWE'S HOME IMPROVEMEN	80073	12/01/2026	road supplies	001.5110.0314.0000	188.85
LOWE'S HOME IMPROVEMEN	80073	12/01/2026	TRAILER PARTS	001.5110.0200.0000	42.34
HELMER'S COMPLETE TREE SE	80066	12/01/2026	TREE CONTRACT	001.5110.0402.0001	1,800.00
BOUND TREE MEDICAL, LLC.	80056	12/01/2026	Running PO- medical supplies	001.3410.0300.0000	140.97
NORTHLAND COMMUNICATI	80075	12/01/2026	PHONE & INTERNET	001.1680.0403.0000	447.43
COOPER ELECTRIC	80062	12/01/2026	ELECTRICAL SUPPLIES	001.1620.0300.0000	266.54
VOLO'S AUTO PARTS	80085	12/01/2026	Tool Allowance-Will Storey	001.5132.0322.0000	1,389.36
VOLO'S AUTO PARTS	80085	12/01/2026	materials as needed	001.3410.0200.0000	69.07
STATE INDUSTRIAL PRODUCTS	80080	12/01/2026	FLOOR CLEANER AND BUILDI	001.1620.0300.0000	322.98
UTICA SPRAY AND CHEMICAL	80084	12/01/2026	CLEANING SUPPIES FOR ALL B	001.1620.0300.0000	326.45
ADOBE ACROBAT PRO	DFT0007374	12/01/2026	ADOBE ACROBAT PRO & CREA	001.1680.0403.0000	418.90
FASTENERS PLUS	DFT0007378	12/01/2026	STREETLIGHT MOUNTING HA	001.3310.0300.0000	69.65
NEW YORK STATE & LOCAL E	DFT0007383	12/01/2026	2040 PFRS 2027 ANNUAL INV	001.0001.0481.0000	554,656.00
NEW YORK STATE & LOCAL E	DFT0007383	12/01/2026	2040 PFRS 2027 ANNUAL INV	001.9011.0807.0000	1,394,059.00
NEW YORK STATE & LOCAL E	DFT0007383	12/01/2026	2040 ERS 2027 ANNUAL INVO	001.0001.0481.0000	113,805.92
NEW YORK STATE & LOCAL E	DFT0007383	12/01/2026	2040 ERS 2027 ANNUAL INVO	001.9010.0806.0000	341,413.70
CLIFTON RECYCLING	80061	12/01/2026	TUB GRINDER RENTAL	001.5110.0404.0000	14,436.00
JOE JOHNSON EQUIPMENT IN	80070	12/01/2026	PARTS AND REPAIR	001.5132.0300.0000	503.29
JOE JOHNSON EQUIPMENT IN	80070	12/01/2026	CUTTING EDGES	001.5132.0300.0000	468.11
FASTENERS PLUS	DFT0007378	12/01/2026	STREETLIGHT MOUNTING HA	001.3310.0300.0000	390.25
				Fund 001 - GENERAL FUND Total:	**2,453,690.55**
Fund: 002 - WATER					
BRAYDEN BACHTEL	80057	12/01/2026	WORK BOOT ALLOWANCE PE	002.8300.0101.0000	105.00
PAUL HUMMEL	80077	12/01/2026	BOOT ALLOWANCE PER CSEA	002.8300.0101.0000	195.74
VERIZON WIRELESS	DFT0007381	12/01/2026	TABERG FIOS 11/5-12/4	002.8300.0401.0000	77.15

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
TOTAL SOLUTIONS	80083	12/01/2026	MONTHLY SERVICES - 10/1-10	002.8300.0444.0000	1,239.88
TOTAL SOLUTIONS	80083	12/01/2026	MONTHLY SERVICES - 12/1-12	002.8300.0444.0000	1,239.88
HARBOR FREIGHT	DFT0007379	12/01/2026	Running PO	002.8300.0302.0000	35.92
PACE ANALYTICAL SERVICES I	80076	12/01/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	72.00
TRACTOR SUPPLY CO	DFT0007380	12/01/2026	RUNNING PO	002.8300.0319.0000	94.54
LOWE'S HOME IMPROVEMEN	80073	12/01/2026	RUNNING PO	002.8300.0319.0000	75.96
LOWE'S HOME IMPROVEMEN	80073	12/01/2026	WASHER PLUS PIPING	002.8300.0319.0000	569.05
GRAINGER INC	80065	12/01/2026	LOCKS, PULLEYS, OXIDE, MISC	002.8300.0319.0000	21.52
NEW YORK STATE & LOCAL E	DFT0007383	12/01/2026	2040 ERS 2027 ANNUAL INVO	002.0002.0481.0000	48,235.18
NEW YORK STATE & LOCAL E	DFT0007383	12/01/2026	2040 ERS 2027 ANNUAL INVO	002.9010.0806.0000	144,705.55
HOLLAND CO. INC.	80067	12/01/2026	LIQUID ALUM BID - CC RES 1/	002.8300.0310.0000	7,812.18
COOPER ELECTRIC	80062	12/01/2026	RUNNING PO	002.8300.0319.0000	145.80
COOPER ELECTRIC	80062	12/01/2026	RUNNING PO	002.8300.0319.0000	9.28
				Fund 002 - WATER Total:	**204,634.63**
Fund: 003 - SEWER					
CITY OF SHERRILL	80060	12/01/2026	SEWER CHARGE FOR SEPT &	003.8110.0435.0000	6,552.44
EBAY.COM	DFT0007377	12/01/2026	unit heater for influent buildi	003.8110.0300.0000	1,044.99
TOTAL SOLUTIONS	80083	12/01/2026	MONTHLY SERVICES - 10/1-10	003.8110.0400.0001	619.94
TOTAL SOLUTIONS	80083	12/01/2026	MONTHLY SERVICES - 12/1-12	003.8110.0400.0001	619.94
EASTERN CROWN INC	80063	12/01/2026	SUPERCHLOR, PPE	003.8110.0308.0000	507.40
VOLO'S AUTO PARTS	80085	12/01/2026	TRUCK PARTS ANS SUPPLIES	003.8110.0411.0000	39.96
SLACK CHEMICAL CO	80079	12/01/2026	CL2	003.8110.0308.0000	325.50
SLACK CHEMICAL CO	80079	12/01/2026	CL2	003.8110.0308.0000	1,394.94
NORTHLAND COMMUNICATI	80075	12/01/2026	PHONE & INTERNET	003.8110.0400.0000	267.84
KEMIRA WATER SOLUTIONS, I	80071	12/01/2026	IRON SALTS	003.8110.0329.0000	6,896.67
KIME HARDWARE	80072	12/01/2026	building supplies for repair an	003.8110.0300.0000	27.96
NEW YORK STATE & LOCAL E	DFT0007383	12/01/2026	2040 ERS 2027 ANNUAL INVO	003.0003.0481.0000	21,844.91
NEW YORK STATE & LOCAL E	DFT0007383	12/01/2026	2040 ERS 2027 ANNUAL INVO	003.9010.0806.0000	65,534.74
MULLEN INDUSTRIAL HANDLI	80074	12/01/2026	ANNUAL LIFT INSPECTION	003.8110.0400.0001	363.50
				Fund 003 - SEWER Total:	**106,040.73**
Fund: 005 - CAPITAL					
LOWE'S HOME IMPROVEMEN	80073	12/01/2026	LAKE ST IMPROVEMENTS	005.8300.0401.0022	98.23
				Fund 005 - CAPITAL Total:	**98.23**
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
HARRISON & BURROWES CON	5100	12/01/2026	REPLACEMENT PO FOR PO #6	201.8300.0405.0000	1,042,670.07
RAMBOLL AMERICAS ENGINE	5101	12/01/2026	REPLACEMENT PO FOR PO #6	201.8300.0405.0000	6,360.10
				Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:	**1,049,030.17**
				Grand Total:	**3,813,494.31**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	2,453,690.55
002 - WATER	204,634.63
003 - SEWER	106,040.73
005 - CAPITAL	98.23
201 - 2010 GLENMORE DAM REHABILITATION	1,049,030.17
Grand Total:	**3,813,494.31**

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE,	668,461.92
001.1410.0300.0000	MAT SUPPLIES	454.74
001.1620.0300.0000	MAT SUPPLIES	1,173.97
001.1640.0402.0000	CENTRAL DIESEL	1,762.94
001.1640.0403.0001	CENTRAL VEHICLE -POLI	5,017.99
001.1680.0403.0000	CONTRACTS	11,082.01
001.3120.0204.0000	Equipment Maint Parts	664.00
001.3120.0300.0000	MAT SUPPLIES	215.88
001.3120.0407.0000	CHIEF'S EXPENSE	238.00
001.3310.0300.0000	MAT SUPPLIES	459.90
001.3410.0200.0000	FIRE EQUIPMENT	69.07
001.3410.0300.0000	MEDICAL SUPPLIES	140.97
001.3410.0317.0000	CLOTHING	287.26
001.3410.0405.0000	Building Security Upgrad	23.65
001.5110.0200.0000	EQUIPMENT	2,730.45
001.5110.0314.0000	ROAD MATERIALS	188.85
001.5110.0402.0001	Stump Removal	1,800.00
001.5110.0403.0000	CONTRACTS	7.19
001.5110.0404.0000	RENTALS	14,436.00
001.5132.0200.0000	EQUIPMENT	2,800.00
001.5132.0300.0000	DPW MAINTENANCE- RE	2,147.75
001.5132.0322.0000	TOOLS	1,389.36
001.5132.0403.0000	CONTRACTS	350.73
001.5132.0405.0000	BUILDING MAINTENANC	435.22
001.8020.0404.0000	Comprehensive Planning	1,880.00
001.9010.0806.0000	RETIREMENT	341,413.70
001.9011.0807.0000	POLICE & FIRE RETIREM	1,394,059.00
002.0002.0481.0000	PREPAIDS, INSURANCE,	48,235.18
002.8300.0101.0000	SALARIES WATER	300.74
002.8300.0302.0000	EQUIPMENT MAINTENA	35.92
002.8300.0310.0000	LIQUID ALUM	7,812.18
002.8300.0319.0000	GENERAL MAINTENANC	916.15
002.8300.0401.0000	UTILITIES	77.15
002.8300.0415.0000	LAB TESTING	72.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX	2,479.76
002.9010.0806.0000	RETIREMENT	144,705.55
003.0003.0481.0000	PREPAIDS, INSURANCE,	21,844.91
003.8110.0300.0000	MAT SUPPLIES	1,072.95
003.8110.0308.0000	CHLORINE	2,227.84
003.8110.0329.0000	LIQUID IRON SALTS	6,896.67
003.8110.0400.0000	CONTRACTUAL SERVICES	267.84
003.8110.0400.0001	OTHER EXPENSE-PROFES	1,603.38
003.8110.0411.0000	VEHICLE MAINTENANCE	39.96
003.8110.0435.0000	PAYMENTS OTHER COM	6,552.44
003.9010.0806.0000	RETIREMENT	65,534.74
005.8300.0401.0022	2022 Lake Street Pump S	98.23
201.8300.0405.0000	GLENMORE DAM REHAB	1,049,030.17

Account Summary

Account Number	Account Name	Payment Amount
201.8300.0405.0000	GLENMORE DAM REHAB	
	Grand Total:	3,813,494.31

Project Account Summary

Project Account Key	Payment Amount
None	3,813,494.31
Grand Total:	3,813,494.31

1. **ADOPT MISCELLANEOUS UTILITY BILLING**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Miscellaneous Utility Billing and unpaid service charges, water rents, and sewer taxes in the amount of $112,001.04 to be inserted into the 2026 assessment roll to be re-levied into the 2027 tax roll.

Mayor Rossi _____
Councilor McHugh _____
Councilor Cimpi _____
Councilor Smith _____
Councilor Jones _____
Councilor Pagano _____
Councilor Simchik _____
MOTION RESULT: ☐Passed ☐Failed

2. **ADOPT 2027 CITY OF ONEIDA BUDGET**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to adopt the 2027 City of Oneida Budget.

Mayor Rossi _____
Councilor McHugh _____
Councilor Cimpi _____
Councilor Smith _____
Councilor Jones _____
Councilor Pagano _____
Councilor Simchik _____
MOTION RESULT: ☐Passed ☐Failed

3. **SCHEDULE YEAR-END CLOSEOUT MEETING**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to schedule the City of Oneida year-end closeout meeting for Thursday, December 31, 2026, at 9:00a.m.

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

4. AGREEMENT-TOTAL SOLUTIONS

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Acting City Manager to Execute a Three-Year Managed Services Agreement with Total Solutions I.T., Inc. for Information Technology Support and Cybersecurity Services for the Period January 1, 2027, through December 31, 2029

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

5. **AGREEMENT – JUSTFOIA RECORDS REQUEST MANAGEMENT SOFTWARE**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Acting City Manager to execute Master Services Agreement No. 23036 with MCCi, LLC, and Addendum No. 1 with JustFOIA, Inc., for the implementation and annual subscription of JustFOIA records request management software to streamline the processing, tracking, and management of Freedom of Information Law (FOIL) requests, at an initial annual cost of $6,750.00 for a 12-month period commencing upon contract execution, with a 5% annual increase for subsequent renewals, subject to the terms and conditions of the agreements.

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.

2026 Budget Adjustments

		To			***From***
2026 Budget Adjustments					
$	15,000.00	001.1640.0401.0000	$	15,000.00	001.3120.0101.0000
		Central Gasoline			Police Salaries
$	15,000.00	001.1640.0402.0000	$	15,000.00	001.3120.0101.0000
		Central Diesel			Police Salaries
To re-allocate funds for the gas & diesel expenses expected for the remainder of 2026					
$	67,500.00	001.9011.0807.0000	$	19,100.00	001.9010.0806.0000
		Police & Fire Retirement			ERS Retirement
			$	25,000.00	001.9785.0600.0002
					Lease Vehicles- DPW
			$	13,500.00	001.9785.0600.0003
					Lease Vehicles-Fire
			$	3,000.00	001.9785.0600.0004
					Lease Vehicles-Codes
			$	6,900.00	001.1620.0401.0000
					Electric & Gas
To re-allocate funds for the Police & Fire Retirement Invoice					
$	6,200.00	001.3410.0114.0000	$	3,200.00	001.3410.0300.0000.
		Fire-Short Shift Staffing			Fire Medical Supplies
			$	3,000.00	001.3410.0413.0000
					Fire Training
To-re-allocate funds for the Fire Dept to cover short shift staffing expected through 2026					

$ 26,475.00		001.3120.0200.0000	$ 26,475.00	001.3120.0101.0000
		Police Equipment		Police Salaries
To re-allocate funds for the purchase of Road flares, Taser contracts and portable radios				
$ 7,100.00		001.3120.0204.0000	$ 7,100.00	001.3120.0101.0000
		Police Equipment Maintenance		Police Salaries
To re-allocate funds for replacement patrol car hard drives and tablet batteries				
$ 3,400.00		001.3120.0317.0000	$ 3,400.00	001.3120.0101.0000
		Police Clothing		Police Salaries
To re-allocate funds for bike patrol uniforms, badge and initial issue uniform items				
$ 3,910.00		001.3120.0403.0000	$ 3,910.00	001.3120.0101.0000
		Police Contracts		Police Salaries
To re-allocate funds for a contract with Data works and Trunarc drug scanner extended warranty				

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

7. **BONADIO CONTRACT-COMPTROLLER SERVICES**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Acting City Manager to sign a contract with Bonadio & Co., LLP, 432 N. Franklin St., #60, Syracuse, NY 13204 for accounting consulting services to be rendered in connection with and the performance of duties of the City Comptroller for a period beginning January 1, 2027, and ending December 31, 2027.

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

8. ADVERTISE FOR BIDS- ZINC AND POLYPHOSPHATES (WATER DEPARTMENT)

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for Zinc and Polyphosphates for the Water Department for 2027.

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

9. ADVERTISE FOR BIDS-LIQUID CHLORINE AND SODIUM HYPOCHLORITE (WATER DEPARTMENT)

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for Liquid Chlorine and Sodium Hypochlorite for the Water Department for 2027.

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

10. ADVERTISE FOR BIDS-CAUSTIC SODA (WATER DEPARTMENT)

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for Caustic Soda for the Water Department for 2027.

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

11. ADVERTISE FOR BIDS-LIQUID ALUMINUM SULFATE (WATER DEPARTMENT)

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for Liquid Aluminum Sulfate for the Water Department for 2027.

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

12. ADVERTISE FOR BIDS-LAB TESTING (WATER DEPARTMENT)

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for Lab Testing for the Water Department for 2027.

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

13. WATER RATES & SERVICE CHARGES AND SEWER RATES

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the 2027 Water Rates and Water Service Charges as per the attached; and be it further

RESOLVED, that these rates will be effective for the February 2027 Monthly and Wholesale billings; and be it further

RESOLVED, that these rates will be effective for the first quarterly billing for 2027; and be it further

RESOLVED, that the 2027 City of Oneida Sewer Rates be hereby approved.

2027 Sanitary Sewer Rates:	$10.69 per calendar quarter $7.56 per 100 cu. Ft. of metered water consumption

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

14. CONTRACT FOR SERVICES-BRIDGES (ONEIDA POLICE DEPARTMENT)

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Police Chief to sign an agreement with Bridges for the purpose of receiving funds to support cannabis retailer compliance checks.

Ayes: _____
Nays: _____
Absent: _____
MOTION RESULT: ☐Passed ☐Failed

CONTRACT FOR SERVICES

Name of person/organization providing services:
Oneida Police Department
108 Main St, Oneida, NY 13421

Contract #: 12345 Date: 11/23/2026

TERMS OF CONTRACT:

The term of this contract is for the date(s) the service is delivered. This contract may be terminated with or without cause by either party at any time upon thirty (30) days written notice to the Executive Director of the intention to do so. FOR CONSULTANTS hired to provide professional training, BRiDGES reserves the right to cancel training up to one week prior to the date of the training due to insufficient enrollment.

DESCRIPTION OF SERVICES TO BE PROVIDED:

Under this contract throughout the month of December 2026, The Oneida Police Department will conduct compliance checks of any/ all sites in the City of Oneida, NY that are operating as "smoke-shops" and / or "delis" and or sites that may / may not be selling illegal cannabis products. Oneida Police Department agrees to provide BRiDGES with a report outlining the number (and names) of shops visited and the related outcomes of such visits.

COMPENSATION

BRiDGES hereby agrees to pay Oneida Police Department $12,000, for the above mentioned services.

The service provider is not considered an employee of BRiDGES, therefore no benefits are earned and no state or federal taxes will be withheld. BRiDGES may file an IRS form 1099 at the end of the current year, reporting the income earned for the service provider. A copy will be given to the service provider who is then responsible for filing this with his/her Income Tax Returns for the said year.

ASSIGNMENT:

The service provider agrees that he/she will not assign, transfer, convey, subcontract or other wise dispose of this contract or his/her responsibility to perform under this contract without

the prior express written notification to BRiDGES.

The consultant warrants that she/he has not employed or retained any company or persons other than a bona fide employee working solely for the consultant to solicit or secure this contract and that he/she has not paid or agreed to pay any company or person other than a bona fide employee
working solely for the consultant any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty liability or in its discretion to deduct from the contract price or consideration or otherwise recover the full amount of such fee.

The above- mentioned must abide with the requirements of Title VI of the Civil Rights Act of 1964.

All prior negotiations, representation, or agreements (either written or oral) are hereby superseded. This contract may be amended only by written instrument signed by both the Executive Director and the service provider.

All above terms are hereby agreed upon by:

_____ Date _____
Chief Steve Lowell, Oneida City Police Department

_____ Date_____
Maureen Campanie, Executive Director, BRiDGES

15. **AGREEMENT-AXON ENTERPRISE, INC.**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Chief of Police to execute an agreement with Axon Enterprise, Inc. for the purchase of new TASER devices and training equipment.

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