



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

AGENDA

Date:	August 18, 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: Purple Heart Day
PUBLIC COMMENT: Limited to 3 minutes
OLD BUSINESS:

SUPERVISOR'S REMARKS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

Approval of the Minutes: August 4, 2026

Approval of the Minutes of the Special Meeting on August 11, 2026

Approval of Warrant: 16

Item	Title	Facilitator
1.	MONTHLY REPORTS: receive and place on file the Monthly Reports from the City Department Heads	CITY MANAGER
2.	ADOPT LOCAL LAW: adopt a Local Law overriding the tax levy limit established in General Municipal Law §3-C in the City of Oneida (Roll Call Vote)	CITY MANAGER
3.	AGREEMENT-GOTTA DO CONTRACTING (WWTP): authorize the City Manager to sign an agreement with Gotta Do Contracting for the acceptance of high-strength organic waste at the Wastewater Treatment Plant	ROWE
4.	WATER BOARD RECOMMENDATION: approve the Water Board's recommendation to amend Resolution 11-41 Backflow Prevention Device Administrative Late Fee and Notice of Violation Policy	CAMPANY

Item	Title	Facilitator
5.	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:

WATER DUE PROCESS HEARINGS



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	August 18, 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: Purple Heart Day

Proclamation

City of Oneida - Office of the Mayor

WHEREAS, the City of Oneida proudly supports our nation's military veterans and honors the men and women who have served—and continue to serve—with courage and distinction in the United States Armed Forces; and

WHEREAS, the Purple Heart is the nation's oldest military decoration still awarded, established by General George Washington in 1782 as the Badge of Military Merit. It is presented to members of the U.S. Armed Forces who have been wounded or made the ultimate sacrifice in combat against an enemy of the United States; and

WHEREAS, the Military Order of the Purple Heart promotes patriotism, supports combat-wounded veterans and their families, advocates for veterans, and works to ensure the sacrifices of Purple Heart recipients are never forgotten; and

WHEREAS, the City of Oneida is honored to recognize the courage, sacrifice, and selfless service of all Purple Heart recipients who have defended our nation and its freedoms;

NOW, THEREFORE, I, Rick Rossi, Mayor of the City of Oneida, do hereby proclaim
August 18, 2026, as

“PURPLE HEART DAY”

in the City of Oneida and encourage all residents to join in honoring the courageous men and women who have been awarded the Purple Heart. Let us remember their sacrifices, recognize their unwavering dedication to our nation, and express our enduring gratitude for their service to our country.

IN WITNESS WHEREOF, I have hereunto set my hand and affix the official seal of the City of Oneida on this 18th day of August, 2026.

PUBLIC COMMENT:

OLD BUSINESS:

SUPERVISOR'S REMARKS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

APPROVAL OF MINUTES

Regular Meeting

Motion by Councilor

Seconded by Councilor

RESOLVED, that the minutes of the Regular meeting held on August 4, 2026, are approved as presented.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

APPROVAL OF MINUTES

Special Meeting

Motion by Councilor

Seconded by Councilor

RESOLVED, that the minutes of the Special meeting held on August 11, 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. 16, including checks and ACH payments totaling \$1,611,837.35, 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	16
DATE:	August 18, 2026

FUND		PAYMENT NUMBER (\$)	AMOUNT
Capital	005	5077-5082	\$ 1,041,731.85
DRI Fund	031	1041	\$ 843.50
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79529-79588	\$ 561,630.73
ACH			\$ 7,631.27

WARRANT #1 TOTAL	\$ 1,611,837.35
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 8/5/2026 - 8/18/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
WAYNE DALTON OF SYRACUSE	79586	08/18/2026	Over head door repair for Tra	001.3310.0300.0000	569.00
VERIZON	79584	08/18/2026	JULY 15- AUG 15	001.1680.0403.0000	228.43
SIRCHIE ACQUISITION COMPA	79575	08/18/2026	Drug Testing Kits	001.3120.0204.0000	168.90
AMAZON WEB SERVICES, LLC.	DFT0007108	08/18/2026	HP OFFICE JET PRO - PRINTER	001.1660.0300.0000	129.99
AMAZON WEB SERVICES, LLC.	DFT0007108	08/18/2026	50 Gallon Wheeled Totes 2-Pa	001.3120.0300.0000	100.38
MARCY HYDRAULICS	79561	08/18/2026	HYDROLIC PARTS	001.5132.0300.0000	187.99
UNITED AUTO SALES	79582	08/18/2026	Running PO	001.1640.0403.0001	125.34
STEVE LOWELL	79578	08/18/2026	REIMBURSEMENT - HOTEL	001.0023.2770.0000	147.62
FINISH LINE DESIGNS	79550	08/18/2026	ID Plates	001.3120.0300.0000	300.00
SILVER CITY TIRE INC	79574	08/18/2026	TRAILER EQUIPMENT	001.0023.2770.0000	734.00
SPECTROTEL, INC.	79577	08/18/2026	LONG DISTANCE PHONE SERVI	001.1680.0403.0000	126.12
CHARTER COMMUNICATIONS	79538	08/18/2026	PHONE & INTERNET	001.1680.0403.0000	326.58
PRO MAX FENCE SYSTEMS LLC	79570	08/18/2026	TEMP FENCE	001.3650.0400.0002	125.00
TOTAL SOLUTIONS	79580	08/18/2026	MFA TOKEN CABLE	001.1680.0403.0000	58.08
TOTAL SOLUTIONS	79580	08/18/2026	Dell Pro Micro Desktop Ultra5	001.3120.0200.0000	918.37
TOTAL SOLUTIONS	79580	08/18/2026	Dell Pro P 24 Monitor - P2426	001.3120.0200.0000	379.90
TOTAL SOLUTIONS	79580	08/18/2026	AUGUST 2026 MONTHLY SERVI	001.1680.0403.0000	3,151.82
TOTAL SOLUTIONS	79580	08/18/2026	DELL MICRO DESKTOP FOR EN	001.1620.0403.0003	1,138.31
JC SMITH, INC.	79556	08/18/2026	SUPPLIESFOR SPRING CLEAN	001.5110.0300.0000	313.01
RENTALS TO GO	79571	08/18/2026	PORTABLE JOHNS FOR THE PA	001.7140.0403.0000	600.00
ULINE	79581	08/18/2026	3M 8233 N100 Industrial Resp	001.3120.0300.0000	85.00
ULINE	79581	08/18/2026	Shipping	001.3120.0300.0000	15.59
WILLIAMSON LAW BOOK CO	79588	08/18/2026	SAFETY PAPER	001.1989.0400.0000	226.43
GE SOFTWARE	79552	08/18/2026	EKOS SOFTWARE	001.5132.0403.0000	160.00
BUELL FUEL LLC	79537	08/18/2026	GASOLINE	001.1640.0401.0000	10,747.57
BUELL FUEL LLC	79537	08/18/2026	DIESEL FUEL	001.1640.0401.0000	2,368.76
HARBOR FREIGHT	DFT0007112	08/18/2026	Running PO	001.3120.0300.0000	89.97
NADINE BELL, ESQ	79563	08/18/2026	LEGAL SEREVICES - GENERAL	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	79563	08/18/2026	LEGAL SEREVICES - GENERAL	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	79563	08/18/2026	LEGAL SERVICES - LAW LITIGA	001.1420.0410.0000	1,638.00
NADINE BELL, ESQ	79563	08/18/2026	DISBURSEMENTS THROUGH J	001.1420.0410.0000	1,659.00
NADINE BELL, ESQ	79563	08/18/2026	LEGAL SERVICES - LABOR NEG	001.1420.0411.0000	1,433.25
LEWIS UNIFORM CO., LLC	79559	08/18/2026	Badge for Steven Yaworski	001.8664.0401.0000	122.97
Oswego County Solid Waste	79567	08/18/2026	Running PO	001.3120.0403.0000	28.50
VOLO'S AUTO PARTS	79585	08/18/2026	Running PO	001.1640.0403.0001	992.92
VOLO'S AUTO PARTS	79585	08/18/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	27.22
GUARDIAN ALLIANCE TECHN	79553	08/18/2026	Running Background Investiga	001.3120.0445.0000	260.00
CINTAS CORP	79539	08/18/2026	UNIFORM	001.5132.0403.0000	389.49
CINTAS CORP	79539	08/18/2026	UNIFORM	001.5132.0403.0000	389.49
WAYNE DALTON OF SYRACUSE	79586	08/18/2026	OVER HEAD DOOR REPAIR	001.3310.0300.0000	305.00
CANON FIANCIAL SERVICES	DFT0007110	08/18/2026	COPIER LEASE - SEVERAL DEP	001.1620.0406.0000	1,259.60
SLACK CHEMICAL CO	79576	08/18/2026	POOL CHEMICALS	001.7140.0307.2025	2,880.23
STEVE LOWELL	79578	08/18/2026	REIMBURSEMENT - GAS	001.0023.2770.0000	349.90
NORTHLAND COMMUNICATI	79565	08/18/2026	PHONE AND INTERNET	001.1680.0403.0000	447.02
AT & T MOBILITY	79529	08/18/2026	WIRELESS SERVICE	001.1680.0403.0000	836.92
SCOTT JONES	79572	08/18/2026	CHIEFS MEETING REIMB.	001.3410.0407.0000	40.00
AT & T MOBILITY	79529	08/18/2026	WIRELESS SERVICE	001.1680.0403.0000	1,427.88
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	ICE MAKER-DPW	001.5132.0304.0000	284.52
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	BUILDING SUPPLIES	001.1620.0300.0000	77.60
BLISS ENVIRONMENTAL SERVI	79531	08/18/2026	TRASH PICKUP- CITY HALL, DP	001.1620.0403.0001	659.20
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	BUILDING SUPPLIES	001.1620.0300.0000	30.00
EXCELLUS BLUECROSS BLUESH	79548	08/18/2026	MONTHLY INSURANCE - EXCELL	001.9060.0805.0000	279,559.15
HUMANA INS CO OF NY	79555	08/18/2026	MONTHLY INSURANCE - HUM	001.9060.0805.0000	32,107.64

Expense Approval Report

Payment Dates: 8/5/2026 - 8/18/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
I.INSTAR, INC.	DFT0007113	08/18/2026	EMPLOYEE BADGES	001.1989.0400.0000	64.00
AMAZON WEB SERVICES, LLC.	DFT0007108	08/18/2026	ITEMS FOR	001.0023.2770.0000	152.88
DEPARTMENT OF LABOR	79545	08/18/2026	UNEMPLOYMENT BENEFITS F	001.9050.0803.0000	12,598.95
American Heart Association	DFT0007109	08/18/2026	ACLS/PALS instructor material	001.3410.0413.0000	351.20
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	PAINT, SUPPLIES FOR ROADS	001.5110.0314.0000	228.94
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	BUILDING SUPPLIES	001.1620.0300.0000	17.00
BOUND TREE MEDICAL, LLC.	79535	08/18/2026	Running PO- medical supplies	001.3410.0300.0000	353.15
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	Running PO	001.3120.0300.0000	317.04
BLOCKS & ROCKS	79532	08/18/2026	cement, other road supplies	001.5110.0314.0000	357.00
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	BUILDING SUPPLIES	001.1620.0300.0000	40.61
Colden Enterprises, Inc	79541	08/18/2026	helmets	001.3410.0318.0000	750.00
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	BUILDING SUPPLIES	001.1620.0300.0000	41.74
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	BLANKET PO	001.7140.0409.0000	149.05
EMERSON OIL CO.	79547	08/18/2026	OIL	001.5132.0303.0000	500.00
EMERSON OIL CO.	79547	08/18/2026	OIL	001.5132.0304.0000	547.14
STEVE LOWELL	79578	08/18/2026	REIMBURSEMENT - GAS	001.0023.2770.0000	425.67
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	traffic supplies for roads, signs	001.3310.0300.0000	47.48
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	BLANKET PO	001.7140.0409.0000	33.98
KIME HARDWARE	79558	08/18/2026	KEYS	001.3410.0201.0000	37.00
DME	79533	08/18/2026	PRINTER LEASE CONTRACT	001.1620.0404.0000	285.58
BME	79533	08/18/2026	CLEAN/ REPAIR POSTAGE MAC	001.1620.0404.0000	295.85
BONADIO & CO LLP	79534	08/18/2026	OUTSOURCE ACCOUNTING SE	001.1315.0403.0000	11,190.00
BONADIO & CO LLP	79534	08/18/2026	FIXED FEE AGREEMENT PREP	001.1315.0403.0000	3,125.00
OnSite Partners Projectco, LLC	79566	08/18/2026	SOLAR GENERATION - JULY 20	001.1620.0401.0000	24,266.99
NATIONAL GRID	79564	08/18/2026	MONTHLY ELECTRIC BILLS	001.1620.0401.0000	5,666.74
COOPER ELECTRIC	79542	08/18/2026	BLANKET PO	001.7140.0409.0000	18.81
SHIPLEY INC.	DFT0007114	08/18/2026	DEPOSIT PMNT - SHIPPING TR	001.0023.2770.0000	613.00
Fund 001 - GENERAL FUND Total:					419,369.13
Fund: 002 - WATER					
VERIZON	79584	08/18/2026	JULY 15- AUG 15	002.8300.0444.0000	101.52
VERIZON	79584	08/18/2026	RUNNING PO (WTP PHONE)	002.8300.0319.0000	32.82
BLOCKS & ROCKS	79532	08/18/2026	MISC SUPPLIES	002.8300.0319.0000	85.00
JCI JONES CHEMICAL INC	79557	08/18/2026	CAUSTIC SODA RUNNING PO	002.8300.0309.0000	9,689.42
TALLMADGE TIRE SERVICE	79579	08/18/2026	TIRE REPAIR	002.8300.0302.0000	439.25
TOTAL SOLUTIONS	79580	08/18/2026	AUGUST 2026 MONTHLY SERVI	002.8300.0444.0000	1,256.43
CUSTOM TRUCK ONE SOURCE	79543	08/18/2026	ROTATOR BRACKET COVER	002.8300.0302.0000	424.98
CYNCON EQUIPMENT	79544	08/18/2026	New Hose for Jet Truck	002.8300.0319.0000	468.30
FERGUSON WATERWORKS, IN	79549	08/18/2026	8" WRAPS	002.8300.0302.0000	3,076.24
FERGUSON WATERWORKS, IN	79549	08/18/2026	CB EXTS	002.8300.0302.0000	433.75
PACE ANALYTICAL SERVICES I	79568	08/18/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	154.00
HARBOR FREIGHT	DFT0007112	08/18/2026	Running PO	002.8300.0302.0000	49.99
VOLO'S AUTO PARTS	79585	08/18/2026	RUNNING PO - PARTS AS NEE	002.8300.0319.0000	3.72
VOLO'S AUTO PARTS	79585	08/18/2026	RUNNING PO - PARTS AS NEE	002.8300.0319.0000	14.42
VOLO'S AUTO PARTS	79585	08/18/2026	RUNNING PO - PARTS AS NEE	002.8300.0319.0000	11.37
MOHAWK VALLEY WATER AUT	79562	08/18/2026	BACTERIOLOGICAL TESTING	002.8300.0415.0000	1,410.00
CANON FINANCIAL SERVICES	DFT0007110	08/18/2026	COPIER LEASE - SEVERAL DEP	002.8300.0403.0000	170.00
AT & T MOBILITY	79529	08/18/2026	WIRELESS SERVICE	002.8300.0444.0000	212.98
AMAZON WEB SERVICES, LLC.	DFT0007108	08/18/2026	EXPANDING FILE POCKETS	002.8300.0300.0000	16.30
CITY OF SHERRILL	79540	08/18/2026	TRANSMISSION BILLING	002.8300.0403.0000	987.51
VERIZON WIRELESS	DFT0007115	08/18/2026	PHONE - TABERG	002.8300.0401.0000	75.99
EXCELLUS BLUECROSS BLUESH	79548	08/18/2026	MONTHLY INSURANCE - EXCELL	002.9060.0805.0000	30,930.68
HUMANA INS CO OF NY	79555	08/18/2026	MONTHLY INSURANCE - HUM	002.9060.0805.0000	3,607.60
BLISS ENVIRONMENTAL SERVI	79531	08/18/2026	TRASH PICKUP AT WTP	002.8300.0319.0000	29.43
FISHER SCIENTIFIC CO.	79551	08/18/2026	HOT PLATE	002.8300.0319.0000	394.96
KIME HARDWARE	79558	08/18/2026	RUNNING PO	002.8300.0319.0000	3.60
WHITE FARM SUPPLY INC	79587	08/18/2026	RUNNING PO (CG)	002.8300.0319.0000	53.03
BME	79533	08/18/2026	PRINTER LEASE CONTRACT	002.8300.0444.0000	137.73
NATIONAL GRID	79564	08/18/2026	MONTHLY ELECTRIC BILLS	002.8300.0401.0000	82.51
POSTMASTER	79569	08/18/2026	PERMIT FEE	002.8300.0404.0000	390.00
HOLLAND CO. INC.	79554	08/18/2026	LIQUID ALUM BID - CC RES 1/	002.8300.0310.0000	7,768.71

Expense Approval Report

Payment Dates: 8/5/2026 - 8/18/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
HOLLAND CO. INC.	79554	08/18/2026	LIQUID ALUM BID - CC RES 1/	002.8300.0310.0000	7,771.82
				Fund 002 - WATER Total:	70,284.06
Fund: 003 - SEWER					
VERIZON	79584	08/18/2026	JULY 15- AUG 15	003.8110.0400.0000	152.29
CITY OF SHERRILL	79540	08/18/2026	KENWOOD STREET LIGHTS	003.8110.0435.0000	300.99
USA BLUE BOOK	79583	08/18/2026	LAB SUPPLIES	003.8110.0330.0000	750.00
CHARTER COMMUNICATIONS	79538	08/18/2026	PHONE & INTERNET	003.8110.0400.0000	139.95
CHARTER COMMUNICATIONS	79538	08/18/2026	INTERNET	003.8110.0400.0000	120.00
BARTON & LOGUIDICE,DPC	79530	08/18/2026	I&I STUDY	003.8110.0400.0002	1,750.00
TOTAL SOLUTIONS	79580	08/18/2026	AUGUST 2026 MONTHLY SERVI	003.8110.0400.0001	628.22
EASTERN CROWN INC	79546	08/18/2026	CL2 RECLAIM	003.8110.0446.0000	626.64
CYNCON EQUIPMENT	79544	08/18/2026	New Hose for Jet Truck	003.8110.0300.0000	468.30
CITY OF SHERRILL	79540	08/18/2026	SKINNER RD LIFT STATION	003.8110.0435.0000	29.12
VOLO'S AUTO PARTS	79585	08/18/2026	truck parts	003.8110.0411.0000	133.51
VOLO'S AUTO PARTS	79585	08/18/2026	truck parts	003.8110.0411.0000	70.32
VOLO'S AUTO PARTS	79585	08/18/2026	vehicle parts	003.8110.0411.0000	54.51
CANON FIANCIAL SERVICES	DFT0007110	08/18/2026	COPIER LEASE - SEVERAL DEP	003.8110.0445.0000	194.00
SLACK CHEMICAL CO	79576	08/18/2026	CL2	003.8110.0308.0000	7,083.76
COOPER ELECTRIC	79542	08/18/2026	ELECTRICAL SUPPLIES	003.8110.0300.0000	148.32
NORTHLAND COMMUNICATI	79565	08/18/2026	PHONE AND INTERNET	003.8110.0400.0000	267.42
EBAY.COM	DFT0007111	08/18/2026	REPLACEMENT MOTOR START	003.8110.0331.0000	349.37
AT & T MOBILITY	79529	08/18/2026	WIRELESS SERVICE	003.8110.0400.0000	147.98
EBAY.COM	DFT0007111	08/18/2026	USER INTERFACE FOR #3 TUR	003.8110.0200.0000	3,604.02
VERIZON	79584	08/18/2026	WWTP DIALER	003.8110.0400.0000	41.52
VERIZON	79584	08/18/2026	WWTP DIALER	003.8110.0400.0000	41.49
BR JOHNSON INC	79536	08/18/2026	lock cores for WTP	003.8110.0405.0000	317.44
EXCELLUS BLUECROSS BLUESH	79548	08/18/2026	MONTHLY INSURANCE - EXCELL	003.9060.0805.0000	19,844.35
HUMANA INS CO OF NY	79555	08/18/2026	MONTHLY INSURANCE - HUM	003.9060.0805.0000	1,443.04
AMAZON WEB SERVICES, LLC.	DFT0007108	08/18/2026	REPLACEMENT POWER CORD	003.8110.0200.0000	21.96
EBAY.COM	DFT0007111	08/18/2026	GRIT SYSTEM	003.8110.0300.0000	388.62
CITY OF SHERRILL	79540	08/18/2026	KENWOOD AVE PS	003.8110.0435.0000	183.79
LOWE'S HOME IMPROVEMEN	79560	08/18/2026	BUILDING SUPPLIES	003.8110.0405.0000	151.41
BME	79533	08/18/2026	PRINTER LEASE CONTRACT	003.8110.0445.0000	47.55
CITY OF SHERRILL	79540	08/18/2026	SEWER CHARGES MAY & JUNE	003.8110.0435.0000	4,557.39
NATIONAL GRID	79564	08/18/2026	MONTHLY ELECTRIC BILLS	003.8110.0401.0000	4,100.53
SIEWERT EQUIPMENT	79573	08/18/2026	REPAIR ,PARTS FOR GORMAN-	003.8110.0200.0000	31,451.00
				Fund 003 - SEWER Total:	79,608.81
Fund: 005 - CAPITAL					
Motorola Solutions, Inc	5080	08/18/2026	balance due on mobile radios	005.3410.0200.0020	4,472.48
CALLANAN INDUST. INC.	5077	08/18/2026	STONE FOR 2026 PAVING PRO	005.5110.0402.0026	25,245.26
SUIT-KOTE CORP	5082	08/18/2026	2026 PAVING PROGRAM	005.5110.0402.0026	87,776.20
ENERGY SYSTEMS GROUP	5078	08/18/2026	ESG VAL 12	005.8110.0401.0019	13,795.42
				Fund 005 - CAPITAL Total:	131,289.36
Fund: 031 - DRI					
MRB GROUP	1041	08/18/2026	MOVE PO04981 TO 2024	031.8020.0400.0000	843.50
				Fund 031 - DRI Total:	843.50
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
HARRISON & BURROWES CON	5079	08/18/2026	Replacement PO for PO# 064	201.8300.0405.0000	867,808.85
RAMBOLL AMERICAS ENGINE	5081	08/18/2026	Replacement PO for PO# 064	201.8300.0405.0000	42,633.64
				Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:	910,442.49
				Grand Total:	1,611,837.35

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	419,369.13
002 - WATER	70,284.06
003 - SEWER	79,608.81
005 - CAPITAL	131,289.36
031 - DRI	843.50
201 - 2010 GLENMORE DAM REHABILITATION	910,442.49
Grand Total:	1,611,837.35

Account Summary

Account Number	Account Name	Payment Amount
001.0023.2770.0000	MISCELLANEOUS	2,423.07
001.1315.0403.0000	Contracts	14,315.00
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	3,297.00
001.1420.0411.0000	LABOR SERVICES AND N	1,433.25
001.1620.0300.0000	MAT SUPPLIES	206.95
001.1620.0401.0000	ELECTRIC AND GAS	29,933.73
001.1620.0403.0001	CONTRACTS MB/FD	659.20
001.1620.0403.0003	CONTRACTS COMBINED	1,138.31
001.1620.0404.0000	POSTAGE	581.43
001.1620.0406.0000	COPIER CONTRACTS	1,259.60
001.1640.0401.0000	CENTRAL GASOLINE	13,116.33
001.1640.0403.0001	CENTRAL VEHICLE -POLI	1,118.26
001.1660.0300.0000	Central Office Supplies	129.99
001.1680.0403.0000	CONTRACTS	6,602.85
001.1989.0400.0000	PRINTING	290.43
001.3120.0200.0000	Police Equipment	1,298.27
001.3120.0204.0000	Equipment Maint Parts	168.90
001.3120.0300.0000	MAT SUPPLIES	907.98
001.3120.0403.0000	CONTRACTS	28.50
001.3120.0445.0000	New Hire Expense	260.00
001.3310.0300.0000	MAT SUPPLIES	921.48
001.3410.0201.0000	EMS EQUIPMENT	37.00
001.3410.0300.0000	MEDICAL SUPPLIES	353.15
001.3410.0318.0000	TURNOUT GEAR - MAIN	750.00
001.3410.0407.0000	CHIEF'S EXPENSE	40.00
001.3410.0413.0000	TRAINING	351.20
001.3650.0400.0002	Demolition-Protective M	125.00
001.5110.0300.0000	MAT SUPPLIES	313.01
001.5110.0314.0000	ROAD MATERIALS	585.94
001.5132.0300.0000	DPW MAINTENANCE- RE	187.99
001.5132.0303.0000	GENERAL MATERIALS	527.22
001.5132.0304.0000	MAJOR REPAIRS	831.66
001.5132.0403.0000	CONTRACTS	938.98
001.7140.0307.2025	Pool Chemicals	2,880.23
001.7140.0403.0000	CONTRACTS	600.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	201.84
001.8664.0401.0000	MATERIALS AND SUPPLI	122.97
001.9050.0803.0000	UNEMPLOYMENT	12,598.95
001.9060.0805.0000	HEALTH INSURANCE	311,666.79
002.8300.0300.0000	MAT SUPPLIES	16.30
002.8300.0302.0000	EQUIPMENT MAINTENA	4,424.21
002.8300.0309.0000	CAUSTIC SODA	9,689.42
002.8300.0310.0000	LIQUID ALUM	15,540.53
002.8300.0319.0000	GENERAL MAINTENANC	1,096.65
002.8300.0401.0000	UTILITIES	158.50

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0403.0000	CONTRACTS	1,157.51
002.8300.0404.0000	POSTAGE	390.00
002.8300.0415.0000	LAB TESTING	1,564.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX	1,708.66
002.9060.0805.0000	HEALTH INSURANCE	34,538.28
003.8110.0200.0000	EQUIPMENT	35,076.98
003.8110.0300.0000	MAT SUPPLIES	1,005.24
003.8110.0308.0000	CHLORINE	7,083.76
003.8110.0330.0000	LAB SUPPLIES	750.00
003.8110.0331.0000	PUMP STATIONS	349.37
003.8110.0400.0000	CONTRACTUAL SERVICES	910.65
003.8110.0400.0001	OTHER EXPENSE-PROFES	628.22
003.8110.0400.0002	OTHER EXPENSE-SEWER	1,750.00
003.8110.0401.0000	UTILITIES	4,100.53
003.8110.0405.0000	BUILDING MAINTENANC	468.85
003.8110.0411.0000	VEHICLE MAINTENANCE	258.34
003.8110.0435.0000	PAYMENTS OTHER COM	5,071.29
003.8110.0445.0000	TECHNOLOGY/INTERNET	241.55
003.8110.0446.0000	RECLAIM WATER PS	626.64
003.9060.0805.0000	HEALTH INSURANCE	21,287.39
005.3410.0200.0020	2020 RADIO REPLACEME	4,472.48
005.5110.0402.0026	2026 CHIPS Paving Progr	113,021.46
005.8110.0401.0019	2019 WWTP EXPANSION	13,795.42
031.8020.0400.0000	DRI-HCR BAF - Consultan	843.50
201.8300.0405.0000	GLENMORE DAM REHAB	910,442.49
	Grand Total:	1,611,837.35

Project Account Summary

Project Account Key	Payment Amount
None	1,598,041.93
005811004010019	13,795.42
	Grand Total:
	1,611,837.35

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

RESOLUTION 26-

Moved to 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, 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 proposed 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 McHugh	_____
Councilor Cimpi	_____
Councilor Smith	_____
Councilor Jones	_____
Councilor Pagano	_____
Councilor Simchik	_____
Mayor Rossi	_____

MOTION RESULT: ☐ Passed ☐ Failed

3. AGREEMENT WITH GOTTA DO CONTRACTING LLC-WWTP

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Gotta Do Contracting LLC for the acceptance of high strength organic waste at the Wastewater Treatment Plant.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

4. WATER BOARD RECOMMENDATION

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the June 9, 2026 Water Board's consideration for an amendment to Common Council Resolution 11-41 – Backflow Prevention Device Administrative Late Fee and Notice of Violation Policy.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

WATER DEPARTMENT ADMINISTRATIVE FEE

RESOLUTION 11-41

Moved by Councilor Jones
Seconded by Councilor Buss

WHEREAS, to protect the water supply from contamination, it is necessary to install cross connection control devices between the customers plumbing and the City's water system, **and**

WHEREAS, it is necessary to annually test these devices and provide the supplier with a copy of the test results, **and**

WHEREAS, failure to timely complete a certified backflow test should be discouraged, **and**

WHEREAS, the Water Board, at their February 8, 2011 meeting, unanimously agreed to recommend to the Common Council that a \$30.00 per month administrative fee be charged for failure to complete annual certified backflow tests, per device on installed devices, and to provide a copy to the Water Department within 30 days of the test results, **now therefore be it**

RESOLVED, that the Common Council hereby sets a \$30.00 per month administrative fee for failure to complete annual certified backflow tests, per device on installed devices, and to provide a copy to the Water Department within 30 days of the test results, **and be it further**

RESOLVED, that said fee shall commence one (1) year and thirty (30) days from the previous annual test, be billed monthly, and continue until discontinuance of service by the City or copy of device testing is provided, **and be it further**

RESOLVED, that said \$30.00 per month administrative fee shall commence 90 days (May 16, 2011) after approval of the Common Council.

Ayes: 5

Nays: 0

Absent: 1 (Moore)

MOTION CARRIED

I, Susan Pulverenti, Clerk of the City of Oneida and ex-officio Clerk of the Common Council, do hereby certify that the above is a true and accurate copy of a Resolution approved at a regular meeting of the Common Council held on February 15, 2011.



Susan Pulverenti, City Clerk

Dated: February 17, 2011

Item 3: Consideration for an amendment to Common Council Resolution 11-41 – Backflow Prevention Device Administrative Late Fee and Notice of Violation Policy

WHEREAS, to protect the public water supply from contamination, it is necessary to require the installation and maintenance of cross-connection control devices between customer plumbing systems and the City of Oneida water distribution system; and

WHEREAS, applicable regulations require annual inspection and testing of backflow prevention devices by a certified tester, with the results submitted to the City of Oneida Water Department; and

WHEREAS, timely completion of annual inspections and testing is necessary to ensure the continued protection of the public water supply; and

WHEREAS, the Water Board has determined that an updated administrative late fee and notice of violation process is necessary to encourage compliance with annual backflow prevention device inspection and testing requirements;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council hereby establishes an administrative late fee schedule and an established order of violation notices for failure to submit a required annual inspection and testing report to the City of Oneida Water Department by date received in accordance with the requirements set forth herein; and be it further

RESOLVED, that an Initial Notice of Violation shall be mailed to the account holder at the address of record when the Water Department has not received the required annual inspection and testing report within one (1) year of the date the previous annual inspection and testing report was received; and be it further

RESOLVED, that if the required inspection and testing report is not received within thirty (30) days following the mailing of the Initial Notice of Violation, a Second Notice of Violation shall be mailed to the account holder and an administrative late fee of One hundred Dollars (\$100.00) per backflow prevention device shall be assessed; and be it further

RESOLVED, that if the required inspection and testing report is not received within thirty (30) days following the mailing of the Second Notice of Violation, a Final Notice of Violation shall be mailed to the account holder and an additional administrative late fee of Two hundred Dollars (\$200.00) per backflow prevention device shall be assessed, in addition to any previously assessed fees; and be it further

RESOLVED, that the Final Notice of Violation shall advise the account holder that water service may be discontinued if the required annual inspection and testing report is not received by the City of Oneida Water Department within thirty (30) days following the mailing of the Final Notice of Violation; and be it further

RESOLVED, that the City of Oneida Water Department is authorized to discontinue water service for failure to comply with annual backflow prevention device inspection and testing requirements following the notice procedures established herein; and be it further

RESOLVED, that any account for which water service is discontinued due to noncompliance with this policy shall be responsible for payment of all applicable water service discontinuation and restoration fees as established by the City of Oneida fee schedule in effect at the time service is restored; and be it further

RESOLVED, that all administrative late fees assessed pursuant to this policy shall be billed to the water account associated with the subject property and shall remain due and payable until satisfied; and be it further

RESOLVED, that this amended policy shall become effective 90 days after approval by the Common Council.

Moved by: Commissioner Erdo

Seconded by: Commissioner Chamberlain

Ayes: 4

Nays: 0

Absent: 1

Motion

Carried: Discussion to make applicable changes that have been updated within this copy of meeting minutes.

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	002.8300.0401.0000 Water Utilities	002.8300.0436.0000 Contingency
<i>To re-allocate funds from contingency to cover expected utility expenses for the remainder of 2026</i>			
\$	27,000.00	002.8300.0403.0000 Water Cpntracts	002.0002.0912.0000 Water Fund Balane
<i>To allocate funds to a high-pressure zone study</i>			
\$	7,500.00	001.7140.0104.0000 Pool Salaries	\$ 1,460.00 001.7140.0418.2025 Pool Supplies/Lifeguard Swimsuits
			\$ 6,040.00 001.7140.0403.2022 Men's Softball

To re-allocate funds to cover the salary expenses for the pool staff

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

NEW BUSINESS:

DUE PROCESS HEARINGS

OPEN DUE PROCESS HEARINGS-WATER/SEWER BILLS

RESOLUTION 26-

Motioned by Councilor

Seconded by Councilor

RESOLVED, that the Due Process Hearings for Water/Sewer Bills be hereby opened at
_____p.m.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

CLOSE DUE PROCESS HEARINGS-WATER/SEWER BILLS

RESOLUTION 26-

Motioned by Councilor

Seconded by Councilor

RESOLVED, that the Due Process Hearings for Water/Sewer Bills be hereby closed at
_____p.m.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

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