



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

AGENDA

Date:	April 15, 2025	Presiding:	Rick Rossi, Mayor
Time:	5:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

CEREMONY: Police Department Swearing In and Promotions

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

REPORTS:

- **MAYOR'S REPORT**
- **SUPERVISOR'S REPORT**
- **CITY MANAGER'S REPORT**

Approval of the Minutes: April 1, 2025

Approval of Warrant: 8

Item	Title	Facilitator
1.	MONTHLY REPORTS: receive and place on file the Monthly Reports from the City Clerk, City Engineer, Codes Department, Fire Department, Parks & Recreation Department, and Police Department	CITY CLERK
2.	AUTHORIZE MEDICARE PART B: authorize the City Comptroller or a third party duly retained by the City of Oneida to perform such services to reimburse Medicare Part B costs for all eligible retired City employees and dependents—union and nonunion—from January 1 to December 31, 2025, including those who retired before July 1, 2015, regardless of their enrollment in the City's Medicare Advantage & Prescription Program.	CITY MANAGER
3.	AGREEMENT: authorize the City Manager to sign an agreement with Bonadio & Co., LLP for outsource accounting services provided for the period beginning May 1, 2025, and ending April 30, 2026 (Comptroller)	CITY MANAGER
4.	CONTRACT: authorize the City Manager to execute a service contract with C & S Engineers, Inc., as approved by the City Attorney, for consulting	CITY MANAGER

Item	Title	Facilitator
	services relative to the 30% Design for Downtown Infrastructure and Streetscape Improvement Project	
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
6.	AGREEMENT: authorize the City Manager to sign an agreement with Debrucque Greenhouses, LLC for flowers/pots/service for downtown	CITY MANAGER

NEW BUSINESS

MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
APRIL 15, 2025

A meeting of the Common Council of the City of Oneida, NY was held on the fifteenth day of April 2025 at 5:30 p.m. at the Common Council Chambers, 109 N. Main, Oneida, NY 13421.

The meeting was called to order by Mayor Rick Rossi.

<u>Attendees</u>	<u>Present</u>	<u>Absent</u>	<u>Arrived Late</u>
Mayor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Kyle Lovell, CM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Szczerba	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Laureti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Hitchings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Winchell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Pagano	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Simchik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

Supervisors

Matt Roberts	<input type="checkbox"/>	<input type="checkbox"/>
Mary Cavanagh	<input type="checkbox"/>	<input type="checkbox"/>
Brandee Henderson	<input type="checkbox"/>	<input type="checkbox"/>
Michelle Kinville	<input type="checkbox"/>	<input type="checkbox"/>

Also Present

City Attorney Nadine Bell	<input type="checkbox"/>	Public Safety Comm. Dave Jones	<input type="checkbox"/>
City Clerk Sandy LaPera	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Fire Chief Scott Jones	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Police Chief Steve Lowell	<input type="checkbox"/>		

Call to Order/Pledge of Allegiance/Roll Call

CEREMONY: Police Department Swearing In and Promotions

PUBLIC COMMENT:

OLD BUSINESS:

REPORTS:

- Mayor's Report
- Supervisor's Report
- City Manager's Report

APPROVAL OF MINUTES

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of April 1, 2025, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED/FAILED

APPROVAL OF WARRANT

Moved by Councilor
Seconded by Councilor

RESOLVED, that Warrant No. 8 checks and ACH payments in the amount of \$2,675,758.33 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller or a third party duly retained by the City of Oneida to perform such services.

Ayes:

Nays:

MOTION CARRIED/FAILED

WARRANT	8
DATE:	April 15, 2025

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4961-4972	\$ 2,451,699.39
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		76488-76582	\$ 198,786.16
ACH			\$ 25,272.78

WARRANT #1 TOTAL	\$ 2,675,758.33
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 4/7/2025 - 4/15/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
DAVIS MECHANICAL SERV INC	76505	04/15/2025	BOILER REPAIRS	001.7140.0409.0000	527.39
JEROME FIRE EQUIPMENT CO, ..	76523	04/15/2025	Battery saw conversion kit	001.3410.0200.0000	563.44
ONEIDA OFFICE SUPPLY	76550	04/15/2025	100456	001.3410.0407.0000	27.00
ONEIDA OFFICE SUPPLY	76550	04/15/2025	food truck permit tags	001.3410.0438.0000	130.00
Max's Print Shop	76540	04/15/2025	ano uniform items	001.3410.0317.0000	149.52
Max's Print Shop	76540	04/15/2025	Carnahan uniform items	001.3410.0317.0000	103.28
Max's Print Shop	76540	04/15/2025	Whipple uniform order	001.3410.0317.0000	267.00
Max's Print Shop	76540	04/15/2025	Riedl uniform items	001.3410.0317.0000	93.00
Max's Print Shop	76540	04/15/2025	Sullivan uniform order	001.3410.0317.0000	60.00
Max's Print Shop	76540	04/15/2025	DECALS	001.3410.0200.0000	100.00
MARCY HYDRAULICS	76534	04/15/2025	Hydrolic parts	001.5132.0300.0000	1,457.33
HOWLAND PUMP AND SUPPLY..	76519	04/15/2025	COUPLING	001.3410.0405.0000	9.25
SPECTROTEL, INC.	76564	04/15/2025	LONG DISTANCE	001.1680.0403.0000	126.25
SYRACUSE OFFICE ENVIRONM...	76567	04/15/2025	Hanging file racks for file cabi...	001.3120.0300.0000	169.13
ATLAS FENCE	76493	04/15/2025	TEMP FENCE 136 MADISON ST	001.3650.0400.0002	125.00
TOTAL SOLUTIONS	76570	04/15/2025	RECYCLING FEE	001.1680.0403.0000	10.00
STEVEN MEYERS	76566	04/15/2025	TOOLS	001.5132.0322.0000	716.90
CHRISTOPHER HENRY	76502	04/15/2025	FEB 26 - MAR 25 2025	001.8020.0400.0000	4,200.00
REVIZE LLC	76555	04/15/2025	WEBSITE	001.0001.0481.0000	1,075.52
REVIZE LLC	76555	04/15/2025	WEBSITE	001.1680.0403.0000	4,086.98
UNITED UNIFORM CO INC	76574	04/15/2025	Jones Uniform items	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	76574	04/15/2025	Strife Uniform items	001.3410.0317.0000	322.24
UNITED UNIFORM CO INC	76574	04/15/2025	Redpath Uniform items	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	76574	04/15/2025	Bennett Uniform items	001.3410.0317.0000	50.95
UNITED UNIFORM CO INC	76574	04/15/2025	Redpath uniform items	001.3410.0317.0000	52.56
UNITED UNIFORM CO INC	76574	04/15/2025	Cooney uniform items	001.3410.0317.0000	52.56
UNITED UNIFORM CO INC	76574	04/15/2025	Hoffman uniform items	001.3410.0317.0000	52.56
UNITED UNIFORM CO INC	76574	04/15/2025	AC Relyea uniform items	001.3410.0317.0000	52.56
UNITED UNIFORM CO INC	76574	04/15/2025	Jones uniform items	001.3410.0317.0000	52.56
UNITED UNIFORM CO INC	76574	04/15/2025	Greene uniform items	001.3410.0317.0000	52.56
UNITED UNIFORM CO INC	76574	04/15/2025	Wasicki Uniform items	001.3410.0317.0000	52.56
UNITED UNIFORM CO INC	76574	04/15/2025	Moyer uniform items	001.3410.0317.0000	161.12
UNITED UNIFORM CO INC	76574	04/15/2025	Ano uniform items	001.3410.0317.0000	161.12
GE SOFTWARE	76512	04/15/2025	HELP DESK	001.5132.0403.0000	160.00
WHITESBORO SPRING SERVICE..	76582	04/15/2025	22507700030	001.3410.0409.0000	34.38
WHITESBORO SPRING SERVICE..	76582	04/15/2025	Engine 2 spring repair	001.3410.0409.0000	3,500.00
NORTHERN NURSERIES, INC	76547	04/15/2025	PLAYBALL DRYING AGENT	001.7140.0409.0000	660.00
BUELL FUEL LLC	76498	04/15/2025	DIESEL	001.1640.0402.0000	1,752.44
DAVIS MECHANICAL SERV INC	76505	04/15/2025	REPAIRS	001.7140.0409.0000	500.00
DAVIS MECHANICAL SERV INC	76505	04/15/2025	EMERGENCY REPAIR - LEAK O...	001.7140.0409.0000	468.75
HIWAYTRAC LLC	76517	04/15/2025	GPS MONITORING	001.5110.0403.0000	396.00
UDIG NY,INC	76573	04/15/2025	U-DIG	001.1620.0403.0001	356.25
W B MASON CO, INC	76578	04/15/2025	TONER	001.1660.0300.0000	61.64
W B MASON CO, INC	76578	04/15/2025	TONER	001.1660.0300.0000	153.49
IMAGE NOW, INC.	76520	04/15/2025	CITY LICENSE	001.1989.0400.0000	215.90
SCOTT JONES	76560	04/15/2025	CHIEFS MEETING	001.3410.0407.0000	40.00
JOHN WASICKI	76525	04/15/2025	REIMBURSE UNIFORM ITEM	001.3410.0317.0000	59.95
OnSite Partners Projectco, LLC	76551	04/15/2025	MARCH SOLAR POWER	001.1620.0401.0000	17,772.20
LOWE'S HOME IMPROVEMEN...	76532	04/15/2025	SUPPLIES	001.3410.0409.0000	73.96
MIKE DECK	76543	04/15/2025	BASKETBALL	001.7140.0403.2020	94.00
AIDAN HUNZINGER	76489	04/15/2025	BASKETBALL	001.7140.0403.2020	94.00
JON SNYDER	76526	04/15/2025	BASKETBALL	001.7140.0403.2020	94.00
FRANK FARNACH, JR	76510	04/15/2025	BASKETBALL	001.7140.0403.2020	94.00

Expense Approval Report

Payment Dates: 4/7/2025 - 4/15/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
WAL-MART, INC.	76580	04/15/2025	BLANKET PO	001.7140.0300.0000	53.91
AMAZON WEB SERVICES, LLC.	DFT0005681	04/15/2025	EASTER RABBIT OUTFIT	001.7140.0300.0000	83.11
WAL-MART, INC.	76580	04/15/2025	BLANKET PO	001.7140.0300.0000	59.86
LOWE'S HOME IMPROVEMEN...	76532	04/15/2025	BLANKET PO	001.7140.0409.0000	71.18
AMAZON WEB SERVICES, LLC.	DFT0005681	04/15/2025	3/28/25	001.3410.0317.0000	33.88
AMAZON WEB SERVICES, LLC.	DFT0005681	04/15/2025	Cowles uniform items	001.3410.0317.0000	240.73
LOWE'S HOME IMPROVEMEN...	76532	04/15/2025	Building Supplies	001.1620.0300.0000	8.53
WAL-MART, INC.	76580	04/15/2025	Walmart - Supplies Running PO	001.3120.0300.0000	20.19
SARAH CARTER	76558	04/15/2025	TRANSPORT PRISONER	001.1640.0403.0001	140.57
CHARTER COMMUNICATIONS	76500	04/15/2025	INTERNET & PHONE	001.1680.0403.0000	613.57
FRANK SPINA	76511	04/15/2025	BASKETBALL	001.7140.0403.2020	94.00
AMAZON WEB SERVICES, LLC.	DFT0005681	04/15/2025	KEYBOARD TRAY	001.1660.0300.0000	45.59
21st Century Media, LLC	76488	04/15/2025	LEGAL NOTICE	001.1989.0400.0000	32.31
RICHARD SENTS	76557	04/15/2025	BASKETBALL	001.7140.0403.2020	94.00
CANON FIANCIAL SERVICES	DFT0005682	04/15/2025	COPIER LEASE	001.1620.0406.0000	503.00
CANON FIANCIAL SERVICES	DFT0005682	04/15/2025	COPIER LEASE	001.1620.0406.0000	499.60
TRACTOR SUPPLY CO	DFT0005684	04/15/2025	SUPPLIES	001.5110.0314.0000	149.99
AMAZON WEB SERVICES, LLC.	DFT0005681	04/15/2025	METAL LOCK BOX ASSESSOR	001.1660.0300.0000	32.88
KIME HARDWARE	76529	04/15/2025	BLANKET PO	001.7140.0409.0000	78.95
WAL-MART, INC.	76580	04/15/2025	BLANKET PO	001.7140.0300.0000	76.13
LOWE'S HOME IMPROVEMEN...	76532	04/15/2025	Building Supplies	001.1620.0300.0000	54.11
SCOTT CARROLL	76559	04/15/2025	VOLLEYBALL	001.7140.0403.2021	250.00
MATTHEW RASH	76539	04/15/2025	VOLLEYBALL	001.7140.0403.2021	150.00
NATIONAL GRID	76545	04/15/2025	ELECTRIC	001.1620.0401.0000	17,465.83
HAUN WELDING SUPPLY INC	76516	04/15/2025	welding supplies	001.5132.0300.0000	146.38
CINTAS CORP	76503	04/15/2025	uniform	001.5110.0403.0000	313.62
CINTAS CORP	76503	04/15/2025	uniform	001.5110.0403.0000	313.62
MATRIX ENTERTAINMENT	76538	04/15/2025	Save a life tour HS event	001.3120.0422.0000	3,200.00
UNITED UNIFORM CO INC	76574	04/15/2025	Dept uniform items	001.3410.0317.0000	306.12
UNITED UNIFORM CO INC	76574	04/15/2025	Jones Uniform items	001.3410.0317.0000	121.00
UNITED UNIFORM CO INC	76574	04/15/2025	Bennett promotional uniform ...	001.3410.0417.0000	56.00
UNITED UNIFORM CO INC	76574	04/15/2025	Redpath Uniform items	001.3410.0317.0000	161.12
UNITED UNIFORM CO INC	76574	04/15/2025	Bennett Uniform items	001.3410.0317.0000	223.53
MGM PARTS DISTRIBUTORS, I...	76541	04/15/2025	vehicle parts	001.5132.0300.0000	277.15
MGM PARTS DISTRIBUTORS, I...	76541	04/15/2025	vehicle parts	001.5132.0300.0000	71.80
MGM PARTS DISTRIBUTORS, I...	76541	04/15/2025	Materials as needed	001.3410.0409.0000	340.24
MGM PARTS DISTRIBUTORS, I...	76541	04/15/2025	items as needed	001.3410.0409.0000	64.58
MGM PARTS DISTRIBUTORS, I...	76541	04/15/2025	items as needed	001.3410.0409.0000	51.42
MGM PARTS DISTRIBUTORS, I...	76541	04/15/2025	vehicle parts	001.5132.0300.0000	51.73
NYE AUTOMOTIVE GROUP INC.	76549	04/15/2025	PARTS AND REPAIR	001.5132.0300.0000	298.64
NORTHLAND COMMUNICATI...	76548	04/15/2025	PHONE & INTERNET	001.1680.0403.0000	1,101.70
BLISS ENVIRONMENTAL SERVI...	76494	04/15/2025	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	76494	04/15/2025	403 SCONONDOA ST	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI...	76494	04/15/2025	217 CEDAR ST	001.1620.0403.0001	119.90
Eastup Auto Repair	76506	04/15/2025	LIFT SUPPORT	001.3410.0409.0000	28.50
Fire-Dex, GW, LLC	76508	04/15/2025	Turnout gear repair: Bennett/...	001.3410.0318.0000	2,424.25
UTICA VALLEY ELECTRIC SUP	76575	04/15/2025	fuse kits	001.3310.0300.0000	80.97
ONEIDA OFFICE SUPPLY	76550	04/15/2025	BLANKET PO	001.7140.0300.0000	160.00
ONEIDA OFFICE SUPPLY	76550	04/15/2025	BLANKET PO	001.7140.0300.0000	53.82
KIME HARDWARE	76529	04/15/2025	SUPPLIES FOR REPAIRS AND H...	001.5110.0300.0000	17.56
WHITE FARM SUPPLY INC	76581	04/15/2025	tractor parts	001.5132.0300.0000	55.12
BME	76495	04/15/2025	COPIER	001.1620.0404.0000	217.48
EMERGENCY SERVICES MARK...	76507	04/15/2025	year 5 of 5 paging subscription	001.1680.0403.0000	660.00
STATE INDUSTRIAL PRODUCTS...	76565	04/15/2025	SUPPLIES	001.1660.0300.0000	48.71
ALTA CONSTRUCTION EQUIP...	76490	04/15/2025	parts	001.5132.0300.0000	2,442.70
ONEIDA OFFICE SUPPLY	76550	04/17/2025	MOPHEADS	001.7140.0300.0000	14.97
Fund 001 - GENERAL FUND Total:					76,589.35
Fund: 002 - WATER					
KONNER KARRAM	76530	04/05/2025	MEALS	002.8300.0416.0000	40.00
MASTER'S SMALL ENGINE REP...	76537	04/15/2025	PARTS	002.8300.0319.0000	26.50

Expense Approval Report

Payment Dates: 4/7/2025 - 4/15/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
VERIZON	76577	04/15/2025	VERIZON	002.8300.0401.0000	31.78
KAMERON BABCOCK	76527	04/15/2025	MEALS	002.8300.0416.0000	20.00
SILVER CITY TIRE INC	76562	04/15/2025	WATER DEPT. CAR TIRES	002.8300.0302.0000	473.04
PAUL HUMMEL	76553	04/15/2025	MEALS & CNYWWC	002.8300.0416.0000	80.00
MARK W BUSS	76536	04/15/2025	MEALS/CNYWWC	002.8300.0416.0000	100.00
SETH SPADTER	76561	04/15/2025	MEALS	002.8300.0416.0000	40.00
TIMOTHY HORODNICK	76569	04/15/2025	MEALS	002.8300.0416.0000	50.00
REVIZE LLC	76555	04/15/2025	WEBSITE	002.0002.0481.0000	430.21
REVIZE LLC	76555	04/15/2025	WEBSITE	002.8300.0403.0000	1,634.79
MYERS AND COMPANY, LLC	76544	04/15/2025	MYERS & CO	002.8300.0319.0000	62.50
PACE ANALYTICAL SERVICES I...	76552	04/15/2025	LAB TESTING	002.8300.0415.0000	300.00
PACE ANALYTICAL SERVICES I...	76552	04/15/2025	LAB TESTING	002.8300.0415.0000	300.00
PACE ANALYTICAL SERVICES I...	76552	04/15/2025	LAB TESTING	002.8300.0415.0000	300.00
PACE ANALYTICAL SERVICES I...	76552	04/15/2025	LAB TESTING	002.8300.0415.0000	2,095.00
PACE ANALYTICAL SERVICES I...	76552	04/15/2025	LAB TESTING	002.8300.0415.0000	454.00
PACE ANALYTICAL SERVICES I...	76552	04/15/2025	LAB TESTING	002.8300.0415.0000	300.00
PACE ANALYTICAL SERVICES I...	76552	04/15/2025	LAB TESTING	002.8300.0415.0000	618.00
BRIAN WEAN	76497	04/15/2025	MEALS & CNYWWC	002.8300.0416.0000	100.00
TY DARCANGELIS	76572	04/15/2025	MEALS	002.8300.0416.0000	50.00
BRAYDEN BACHTEL	76496	04/15/2025	MEALS	002.8300.0416.0000	60.00
LAURENCE TRAVIS MEHL	76531	04/15/2025	CNYWWC	002.8300.0416.0000	35.00
JACOB LEACH	76521	04/15/2025	CNYWWC	002.8300.0416.0000	50.00
LOWE'S HOME IMPROVEMEN...	76532	04/15/2025	RUNNING PO	002.8300.0319.0000	132.98
ANDREW SHELTON	76491	04/15/2025	MEALS AND CNYWWC	002.8300.0416.0000	110.00
21st Century Media, LLC	76488	04/15/2025	LEGAL NOTICE	002.8300.0319.0000	41.09
CANON FIANCIAL SERVICES	DFT0005682	04/15/2025	COPIER LEASE	002.8300.0403.0000	174.00
LOWE'S HOME IMPROVEMEN...	76532	04/15/2025	RUNNING PO	002.8300.0319.0000	195.68
TRACTOR SUPPLY CO	76571	04/15/2025	CHAIN BINDERS AND GRASS S...	002.8300.0319.0000	309.95
TY DARCANGELIS	76572	04/15/2025	CDL LICENSE	002.8300.0416.0000	117.50
LOWE'S HOME IMPROVEMEN...	76532	04/15/2025	RUNNING PO	002.8300.0319.0000	15.16
NATIONAL GRID	76545	04/15/2025	ELECTRIC	002.8300.0401.0000	829.31
SLACK CHEMICAL CO	76563	04/15/2025	(6) - 1 Ton Chlorine Cylinders	002.8300.0308.0000	8,584.64
COOPER ELECTRIC	76504	04/15/2025	COOPER ELECTRIC	002.8300.0319.0000	2.52
COOPER ELECTRIC	76504	04/15/2025	COOPER ELECTRIC	002.8300.0319.0000	44.42
COOPER ELECTRIC	76504	04/15/2025	COOPER ELECTRIC	002.8300.0319.0000	6.58
TEAM EJP	76568	04/15/2025	VALUE KEY	002.8300.0200.0000	170.00
GEORGE KAHLER SALES, LLC	76513	04/15/2025	SCRENCH	002.8300.0302.0000	14.97
GPRS	76514	04/15/2025	LEAK DETECTION	002.8300.0427.0000	15,400.00
NELSON ASSOCIATES ACHITEC...	76546	04/15/2025	ARTHUR SMOLINSKI SERVICES	002.8300.0403.0000	13,288.00
CAMPANY ROOFING INC.	76499	04/15/2025	ROOF REPAIR	002.8300.0319.0000	916.66
W2 OPERATOR TRAINING GR...	76579	04/15/2025	TRAINING	002.8300.0413.0000	2,050.00
BME	76495	04/15/2025	COPIER	002.8300.0444.0000	49.20
HOLLAND CO. INC.	76518	04/15/2025	HOLLAND COMPANY	002.8300.0310.0000	6,385.61
				Fund 002 - WATER Total:	56,489.09

Fund: 003 - SEWER

FISCAL ADVISORS &	76509	04/15/2025	BOND NOTE	003.8110.0404.0000	16,676.80
PREMIER PRINTING, INC	76554	04/15/2025	BAN	003.8110.0404.0000	2,416.00
ANTHONY GRIFFIN	76492	04/15/2025	MEALS	003.8110.0418.0000	40.00
JAMES CULLEN	76522	04/15/2025	MEAL	003.8110.0418.0000	20.00
RICHARD GOODWIN	76556	04/15/2025	MEALS	003.8110.0418.0000	40.00
REVIZE LLC	76555	04/15/2025	WEBSITE	003.0003.0481.0000	215.10
REVIZE LLC	76555	04/15/2025	WEBSITE	003.8110.0441.0000	817.40
MARK ARMSTRONG	76535	04/15/2025	MEALS	003.8110.0418.0000	70.00
CHRISTOPHER CARNEY	76501	04/15/2025	MEALS & CDL RENEWAL	003.8110.0413.0000	100.00
CHRISTOPHER CARNEY	76501	04/15/2025	MEALS & CDL RENEWAL	003.8110.0418.0000	60.00
JESSE DOTY	76524	04/15/2025	MEALS	003.8110.0418.0000	100.00
CHARTER COMMUNICATIONS	76500	04/15/2025	INTERNET & PHONE	003.8110.0400.0000	139.95
VERIZON	76576	04/15/2025	W ELM ST	003.8110.0400.0000	36.53
CANON FIANCIAL SERVICES	DFT0005682	04/15/2025	COPIER LEASE	003.8110.0445.0000	140.00
NATIONAL GRID	76545	04/15/2025	ELECTRIC	003.8110.0401.0000	33,741.64

Expense Approval Report

Payment Dates: 4/7/2025 - 4/15/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MGM PARTS DISTRIBUTORS, I...	76541	04/15/2025	VEHICLE PARTS	003.8110.0411.0000	39.79
MGM PARTS DISTRIBUTORS, I...	76541	04/15/2025	VEHICLE PARTS	003.8110.0411.0000	4.74
MGM PARTS DISTRIBUTORS, I...	76541	04/15/2025	VEHICLE PARTS	003.8110.0411.0000	31.54
COOPER ELECTRIC	76504	04/15/2025	ELECTRICAL SUPPLIES	003.8110.0300.0000	20.20
COOPER ELECTRIC	76504	04/15/2025	ELECTRICAL SUPPLIES	003.8110.0300.0000	30.36
NORTHLAND COMMUNICATI...	76548	04/15/2025	PHONE & INTERNET	003.8110.0401.0000	376.44
KEMIRA WATER SOLUTIONS, I...	76528	04/15/2025	iron salts	003.8110.0329.0000	6,954.38
GRAINGER INC	76515	04/15/2025	DISCHARGE HOSE	003.8110.0200.0000	451.79
KIME HARDWARE	76529	04/15/2025	SUPPLIES FOR MAINT AND RE...	003.8110.0300.0000	6.89
KIME HARDWARE	76529	04/15/2025	SUPPLIES FOR MAINT AND RE...	003.8110.0300.0000	29.85
BME	76495	04/15/2025	COPIER	003.8110.0445.0000	2.75
ORRICK, HERRINGTON & SUTC...	DFT0005683	04/15/2025	GLENMORE DAMN	003.8110.0404.0000	18,696.00
MICRONICS ENGINEERED FILT...	76542	04/15/2025	filter belt for belt press	003.8110.0200.0000	3,621.78
MADISON COUNTY TREASURER	76533	04/15/2025	FEB BIOSOLIDES	003.8110.0412.0000	1,426.57
Fund 003 - SEWER Total:					86,306.50

Fund: 005 - CAPITAL

BARTON & LOGUIDICE,DPC	4962	04/15/2025	Higinbotham Brook Culvert R...	005.5110.0404.0022	905.18
BARTON & LOGUIDICE,DPC	4962	04/15/2025	Higinbotham Brook Culvert R...	005.5110.0404.0022	627.78
BARTON & LOGUIDICE,DPC	4962	04/15/2025	Contract	005.8300.0401.0022	8,095.97
Seth Sullivan	4972	04/15/2025	REIMBURSE ONLINE COURSE	005.3410.0400.0024	325.00
JOHN R DUDLEY CONSTRUCTI...	4966	04/15/2025	JOHN R DUDLEY CONSTRUCTI...	005.8300.0401.0022	728,339.18
21st Century Media, LLC	4961	04/15/2025	LEGAL NOTICE	005.5110.0404.0025	38.53
SELEX ES	4971	04/15/2025	Mobile LPRs	005.3120.0401.0024	22,335.55
SELEX ES	4971	04/15/2025	Mobile LPRs	005.3120.0401.0024	11,225.00
MID STATE C & E INC.	4967	04/15/2025	mobile radio replacement	005.3410.0200.0020	26,901.83
PATRICIA ELECTRIC INC	4968	04/15/2025	Replacement PO for PO# 058...	005.8300.0401.0022	152,013.58
ERIN TECHNOLOGY	4963	04/15/2025	Evidence Management Softwa...	005.3120.0401.0024	4,450.00
Fund 005 - CAPITAL Total:					955,257.60

Fund: 201 - 2010 GLENMORE DAM REHABILITATION

RAMBOLL AMERICAS ENGINE...	4970	04/15/2025	Replacement PO for PO# 064...	201.8300.0405.0000	62,885.15
FISCAL ADVISORS &	4964	04/15/2025	BOND NOTE	201.8300.0405.0000	4,169.20
PREMIER PRINTING, INC	4969	04/15/2025	BAN	201.8300.0405.0000	604.00
HARRISON & BURROWES CON...	4965	04/15/2025	Replacement PO for PO# 064...	201.8300.0405.0000	1,428,783.44
ORRICK, HERRINGTON & SUTC...	DFT0005683	04/15/2025	GLENMORE DAMN	201.8300.0405.0000	4,674.00
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					1,501,115.79

Grand Total: 2,675,758.33

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	76,589.35
002 - WATER	56,489.09
003 - SEWER	86,306.50
005 - CAPITAL	955,257.60
201 - 2010 GLENMORE DAM REHABILITATION	1,501,115.79
Grand Total:	2,675,758.33

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	1,075.52
001.1620.0300.0000	MAT SUPPLIES	62.64
001.1620.0401.0000	ELECTRIC AND GAS	35,238.03
001.1620.0403.0001	CONTRACTS MB/FD	831.65
001.1620.0404.0000	POSTAGE	217.48
001.1620.0406.0000	COPIER CONTRACTS	1,002.60
001.1640.0402.0000	CENTRAL DIESEL	1,752.44
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	140.57
001.1660.0300.0000	Central Office Supplies	342.31
001.1680.0403.0000	CONTRACTS	6,598.50
001.1989.0400.0000	PRINTING	248.21
001.3120.0300.0000	MAT SUPPLIES	189.32
001.3120.0422.0000	Save a Life tour	3,200.00
001.3310.0300.0000	MAT SUPPLIES	80.97
001.3410.0200.0000	FIRE EQUIPMENT	663.44
001.3410.0317.0000	CLOTHING	3,200.48
001.3410.0318.0000	TURNOUT GEAR - MAIN...	2,424.25
001.3410.0405.0000	BUILDING MAINTENANC...	9.25
001.3410.0407.0000	CHIEF'S EXPENSE	67.00
001.3410.0409.0000	EQUIPMENT REPAIR & ...	4,093.08
001.3410.0417.0000	PROMOTIONAL CLOTHI...	56.00
001.3410.0438.0000	FIRE MARSHALL ACCOU...	130.00
001.3650.0400.0002	Demolition-Protective ...	125.00
001.5110.0300.0000	MAT SUPPLIES	17.56
001.5110.0314.0000	ROAD MATERIALS	149.99
001.5110.0403.0000	CONTRACTS	1,023.24
001.5132.0300.0000	DPW MAINTENANCE- RE...	4,800.85
001.5132.0322.0000	TOOLS	716.90
001.5132.0403.0000	CONTRACTS	160.00
001.7140.0300.0000	MAT SUPPLIES	501.80
001.7140.0403.2020	CONTRACTS.MUNY BB	564.00
001.7140.0403.2021	CONTRACTS.ADULT VB	400.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	2,306.27
001.8020.0400.0000	Contracts	4,200.00
002.0002.0481.0000	PREPAIDS, INSURANCE, ...	430.21
002.8300.0200.0000	EQUIPMENT	170.00
002.8300.0302.0000	EQUIPMENT MAINTENA...	488.01
002.8300.0308.0000	CHLORINE	8,584.64
002.8300.0310.0000	LIQUID ALUM	6,385.61
002.8300.0319.0000	GENERAL MAINTENANCE	1,754.04
002.8300.0401.0000	UTILITIES	861.09
002.8300.0403.0000	CONTRACTS	15,096.79
002.8300.0413.0000	TRAINING	2,050.00
002.8300.0415.0000	LAB TESTING	4,367.00
002.8300.0416.0000	TRAVEL-MEALS	852.50
002.8300.0427.0000	INFRASTRUCTURE IMPR...	15,400.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	49.20
003.0003.0481.0000	PREPAIDS, INSURANCE, ...	215.10

Account Summary

Account Number	Account Name	Payment Amount
003.8110.0200.0000	EQUIPMENT	4,073.57
003.8110.0300.0000	MAT SUPPLIES	87.30
003.8110.0329.0000	LIQUID IRON SALTS	6,954.38
003.8110.0400.0000	CONTRACTUAL SERVICES	176.48
003.8110.0401.0000	UTILITIES	34,118.08
003.8110.0404.0000	FISCAL BONDING FEES	37,788.80
003.8110.0411.0000	VEHICLE MAINTENANCE	76.07
003.8110.0412.0000	MADISON COUNTY LAN...	1,426.57
003.8110.0413.0000	TRAINING	100.00
003.8110.0418.0000	MEALS	330.00
003.8110.0441.0000	INSURANCE	817.40
003.8110.0445.0000	TECHNOLOGY/INTERNET...	142.75
005.3120.0401.0024	2024 Police-Law Enforc...	38,010.55
005.3410.0200.0020	2020 RADIO REPLACEM...	26,901.83
005.3410.0400.0024	Fire-Assistance to Firefig...	325.00
005.5110.0404.0022	2022 Higinbotham Brook...	1,532.96
005.5110.0404.0025	2025 Higinbotham Brook...	38.53
005.8300.0401.0022	2022 Lake Street Pump S...	888,448.73
201.8300.0405.0000	GLENMORE DAM REHAB...	1,501,115.79
	Grand Total:	2,675,758.33

Project Account Summary

Project Account Key	Payment Amount
None	2,675,758.33
Grand Total:	2,675,758.33

1. MONTHLY REPORTS

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that Monthly Reports from the City Clerk, City Engineer, Codes Department, Fire Department, Parks and Recreation Department, and Police Department are hereby received and placed on file.

Ayes:

Nays:

MOTION CARRIED/FAILED

2. AUTHORIZE MEDICARE PART B REIMBURSEMENT PAYMENTS TO RETIREES

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, that the City Comptroller or a third party duly retained by the City of Oneida to perform such services, be, and hereby is authorized and directed, throughout the period from January 1, 2025, to December 31, 2025, to reimburse the cost of Medicare Part B coverage to all eligible retired City Employees and eligible dependents, regardless of union or nonunion affiliation, in accordance with the provisions regarding such reimbursement as set forth in the current contracts of CSEA, Inc., Local 1000 AFSCME and Oneida Paid Firefighters Association Local 2692; **and be it further**

RESOLVED, that the City Comptroller or a third party duly retained by the City of Oneida to perform such services be, and hereby is authorized and directed, throughout the period from January 1, 2025, to December 31, 2025, to reimburse the cost of Medicare Part B coverage to all eligible retired City employees and eligible dependents, who retired prior to July 1, 2015, regardless of whether said retiree and any eligible dependent is enrolled in the City's Medicare Advantage & Prescription Program.

Ayes:

Nays:

MOTION CARRIED/FAILED

3. AGREEMENT-BONADIO & CO., LLP

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Bonadio & Co., LLP, 432 North Franklin Street, #60, Syracuse, NY 13204 for outsource accounting services provided for the period beginning May 1, 2025, and ending April 30, 2026 (Comptroller).

Ayes:

Nays:

MOTION CARRIED/FAILED

4. CONTRACT-C & S ENGINEERS, INC. (DOWNTOWN INFRASTRUCTURE AND STREETSCAPE IMPROVEMENT PROJECT)

RESOLUTION 25-

RESOLVED, that the City Manager is hereby authorized to execute a service contract with C & S Engineers, Inc., of 499 Col Eileen Collins Blvd., Syracuse, NY 13212, as approved by the City Attorney, for consulting services relative to the 30% Design for Downtown Infrastructure and Streetscape Improvement Project, which shall include upgrades to facilities at Veterans Memorial Park, streetscape improvements, and the construction of AYSO soccer fields, which contract shall terminate on December 31, 2026.

Ayes:

Nays:

MOTION CARRIED/FAILED

5. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 25-

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>
2025 Budget Adjustments		
\$ 40,000.00	003.8110.0200.0000 Sewer Equipment	003.0003.0912.0000 Sewer Fund Balance
<i>To allocate funds to cover the purchase of equipment necessary for plant operation</i>		
\$ 5,000.00	001.5132.0102.0000 Central Garage Overtime	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to cover the overtime expenses in the Central Garage Dept.</i>		
\$ 1,112.95	001.5110.0200.0000 DPW Equipment	001.8664.0101.0000 Code Enforcement Salaries
<i>To re-allocate funds for the purchase of an impact wrench kit</i>		
\$ 700.00	001.7140.0219.0000 Parks & Rec Ferris Mower Purchase	001.7140.0409.0000 Parks & Rec Equipment Repair & Maint
<i>To re-allocate funds for the purchase of a new Ferris mower</i>		

Ayes:

Nays:

MOTION CARRIED/FAILED

6. AGREEMENT-DEBRUCQUE GREENHOUSES, LLC

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Debrucque Greenhouses, LLC, 431 New Boston Street, Canastota, NY 13032 for downtown flowers and flower pots.

Ayes:

Nays:

MOTION CARRIED/FAILED

431 New Boston Street
Canastota NY 13032
Gary cell -315-380-1015
Email gdebrucque68@gmail.com

Date
April 8, 2024

To
City of Oneida
Attn: Klovell@oneidacityny.gov

Tel: 1(315)380-1015

Email: gdebrucque68@gmail.com

NEW BUSINESS:

Motion to adjourn by Councilor
Seconded by Councilor

Ayes:

Nays:

MOTION CARRIED/FAILED

The regular meeting is hereby adjourned at _____ p.m.

CITY OF ONEIDA

Sandra LaPera, City Clerk