



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

**AGENDA**

<b>Date:</b>	May 20, 2025	<b>Presiding:</b>	Rick Rossi, Mayor
<b>Time:</b>	6:30 p.m.	<b>Clerk:</b>	Sandy LaPera, City Clerk
<b>Location:</b>	Common Council Chambers	<b>Meeting Type:</b>	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

**SWEARING IN CEREMONY:** Fire Lieutenant Andrew Bennett

**PUBLIC COMMENT:** Limited to 3 minutes

**OLD BUSINESS:**

**REPORTS:**

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

Approval of the Minutes: May 6, 2025

Approval of Warrant: 10

Item	Title	Facilitator
1.	<b>MONTHLY REPORTS:</b> 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.	<b>ADVERTISE FOR BIDS:</b> authorize the Purchasing Agent to advertise for bids for Liquid Caustic Soda for the Water Department from the second half of 2025 to the first half of 2026	ROWE/CAMPANY
3.	<b>CONTRACT EXTENSION:</b> approve the 2025 Contract Extension with Slack Chemical for one year for Liquid Chlorine and Sodium Hypochlorite	ROWE/CAMPANY
4.	<b>PRO-HOUSING COMMUNITY DESIGNATION:</b> approve for the City Manager to submit a resolution and any required documentation to NYS Homes and Community Renewal to be designated as a Pro-Housing Community	CITY MANAGER

Item	Title	Facilitator
5.	<b>BUDGET TRANSFERS/AMENDMENTS:</b> 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.	<b>SPECIAL EVENT:</b> approve the Special Event application from Jessica's Heroes 5K Run/Walk scheduled for September 20, 2025, from 9:00am to 12:00pm	LAPERA

## NEW BUSINESS

**MINUTES OF THE COMMON COUNCIL**  
**REGULAR MEETING**  
**MAY 20, 2025**

A meeting of the Common Council of the City of Oneida, NY was held on the twentieth day of May 2025 at 6:30 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"/>		

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Call to Order/Pledge of Allegiance/Roll Call

**SWEARING IN CEREMONY:** Fire Lieutenant Andrew Bennett

**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 May 6, 2025, are hereby approved as presented.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

## **APPROVAL OF WARRANT**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, that Warrant No. 10, checks and ACH payments in the amount of \$1,503,068.32 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**

<b>WARRANT</b>	<b>10</b>
<b>DATE:</b>	<b>May 20, 2025</b>

<b>FUND</b>		<b>PAYMENT NUMBER (S)</b>	<b>AMOUNT</b>
Capital		4976-4980	\$ 1,261,272.42
DRI Fund	031	1016	\$ 776.50
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		76718-76799	\$ 236,087.25
ACH			\$ 4,932.15

<b>WARRANT #1 TOTAL</b>	<b>\$ 1,503,068.32</b>
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Oneida, NY

# Expense Approval Report

## By Fund

Payment Dates 5/12/2025 - 5/20/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
JEROME FIRE EQUIPMENT CO, ..	76743	05/20/2025	Cascade maintenance	001.3410.0400.0000	1,112.50
TYLER TECHNOLOGIES	76785	05/20/2025	SCANNER IN CHAMBERLAIN'S...	001.1680.0403.0000	124.01
Max's Print Shop	76755	05/20/2025	Munroe uniform items	001.3410.0317.0000	30.00
Max's Print Shop	76755	05/20/2025	Strife uniform order	001.3410.0317.0000	92.00
Max's Print Shop	76755	05/20/2025	Jones uniform order	001.3410.0317.0000	145.00
Max's Print Shop	76755	05/20/2025	AC Relyea uniform items	001.3410.0317.0000	81.00
Max's Print Shop	76755	05/20/2025	Ano uniform items	001.3410.0317.0000	122.00
Max's Print Shop	76755	05/20/2025	Burbidge uniform items	001.3410.0317.0000	220.00
WANDERER'S REST HUMANE	76796	05/20/2025	Rabies- Defensor 3	001.3120.0300.0000	21.60
WANDERER'S REST HUMANE	76796	05/20/2025	Heartworm Test Snap 4DX	001.3120.0300.0000	66.00
WANDERER'S REST HUMANE	76796	05/20/2025	Doxycycline 100mg	001.3120.0300.0000	33.07
WANDERER'S REST HUMANE	76796	05/20/2025	IDEXX Fecal Dx Profile	001.3120.0300.0000	52.34
WANDERER'S REST HUMANE	76796	05/20/2025	Lab Catalyst Lyte 4	001.3120.0300.0000	72.00
WANDERER'S REST HUMANE	76796	05/20/2025	Exam Medical Sick	001.3120.0300.0000	79.20
WANDERER'S REST HUMANE	76796	05/20/2025	Catalyst Chem 17 / Procyte C...	001.3120.0300.0000	156.00
SCANLON TRAFFIC SYSTEMS	76776	05/20/2025	Traffic Light Repair	001.3310.0200.0000	50.00
MARCY HYDRAULICS	76753	05/20/2025	HYDROLIC PARTS	001.5132.0300.0000	218.68
MARCY HYDRAULICS	76753	05/20/2025	Hydrolic parts	001.5132.0300.0000	64.45
UNITED AUTO SALES	76786	05/20/2025	290 brakes (chief's vehicle)	001.3410.0409.0000	261.99
TRI AIR TESTING INC	76784	05/20/2025	quality air testing	001.3410.0400.0000	647.00
ASPINALL'S TREE NURSERY & ...	76720	05/20/2025	ARBOR DAY TREE PLANTING F...	001.7140.0421.0000	318.00
LINSTAR, INC.	DFT0005752	05/20/2025	ID RETIRMENT CARDS COLO...	001.1989.0400.0000	25.60
SILVER CITY TIRE INC	76778	05/20/2025	TIRES FOR THE SWEEPER	001.5132.0303.0000	1,772.00
TRACEY ROAD EQUIPMENT INC	76783	05/20/2025	Truck parts and repair	001.5132.0300.0000	143.77
SPECTROTEL, INC.	76779	05/20/2025	LONG DISTANCE	001.1680.0403.0000	130.02
GARDALL SAFE CORPORATION	76737	05/20/2025	spare narc safe per NYSDOH	001.3410.0201.0000	986.00
MADISON COUNTY TREASURER	76752	05/20/2025	SENIOR CITIZEN POST CARDS	001.1355.0403.0000	64.53
GRAINGER INC	76738	05/20/2025	PAD LOCK	001.5110.0300.0000	16.08
TOTAL SOLUTIONS	76782	05/20/2025	SUPPORT	001.1680.0403.0000	791.18
FRANKLIN PAINT CO INC.	76736	05/20/2025	PAINT FOR ROADS-GLASS BEA...	001.3310.0200.0000	8,254.43
NYSAPCSO Treasurer	76764	05/20/2025	NYSAPCSO CONFERENCE	001.1430.0403.0000	550.00
ZOOM VIDEO CONFERENCE	DFT0005754	05/20/2025	ANNUAL RENEWAL	001.1680.0403.0000	159.90
GODADDY	DFT0005751	05/20/2025	DOMAIN RENEWAL	001.1680.0403.0000	121.98
JORDAN O'CONNELL	76744	05/20/2025	CDL	001.5110.0413.0000	50.00
KOLBY BABCOCK	76747	05/20/2025	CDL REIMBURSE	001.5110.0413.0000	75.00
ONONDAGA COUNTY PLANNI...	76767	05/20/2025	ANNUAL SYMPOSIUM	001.8020.0400.0000	255.00
WILLIAMSON LAW BOOK CO	76798	05/20/2025	SAFETY PAPER	001.1989.0400.0000	224.71
HUMMELS OFFICE EQUIPMEN...	76741	05/20/2025	building Supplies	001.1620.0300.0000	172.00
BUELL FUEL LLC	76728	05/20/2025	DIESEL	001.1640.0402.0000	834.71
BUELL FUEL LLC	76728	05/20/2025	GASOLINE	001.1640.0401.0000	4,149.77
BUELL FUEL LLC	76728	05/20/2025	DIESEL	001.1640.0402.0000	237.12
BUELL FUEL LLC	76728	05/20/2025	DIESEL	001.1640.0402.0000	644.76
MYERS AND COMPANY, LLC	76758	05/20/2025	fire extinguisher tags	001.3410.0200.0000	85.75
LEWIS UNIFORM CO., LLC	76748	05/20/2025	Uniform Shirts and embroidery	001.3120.0317.0000	200.00
LEWIS UNIFORM CO., LLC	76748	05/20/2025	4-season jacket and reflective ...	001.3120.0317.0000	530.00
LEWIS UNIFORM CO., LLC	76748	05/20/2025	CSO Uniform	001.3120.0317.0000	115.29
MATRIX COMMUNICATIONS	76754	05/20/2025	POLICE DEPT	001.1680.0403.0000	189.00
BSN SPORTS, INC	76727	05/20/2025	T-BALL/SOFTBALL SUPPLIES	001.7140.0300.0000	550.86
RELIABLE PRODUCTS	76772	05/20/2025	Salt, cleaning products	001.1620.0300.0000	152.80
O PERRY TOOKER IV L S	76765	05/20/2025	SURVEY	001.7140.0300.0000	475.00
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	Misc Supplies	001.3310.0300.0000	140.75
OnSite Partners Projectco, LLC	76768	05/20/2025	APRIL SOLAR POWER	001.1620.0401.0000	19,734.49
CHRISTOPHER HENRY	76730	05/20/2025	4/8/25 - 4/28/2025	001.8020.0400.0000	3,125.00

## Expense Approval Report

Payment Dates: 5/12/2025 - 5/20/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	Misc Supplies	001.3310.0300.0000	79.95
BIG CHEESE	DFT0005749	05/20/2025	SALES TAX	001.0023.2770.0000	17.04
BIG CHEESE	DFT0005749	05/20/2025	Giovanni's Order	001.3120.0407.0000	222.20
AMAZON WEB SERVICES, LLC.	DFT0005748	05/20/2025	Fire & emergency svcs instruc...	001.3410.0413.0000	556.16
CINTAS CORP	76731	05/20/2025	uniform	001.5110.0403.0000	24.38
CINTAS CORP	76731	05/20/2025	uniform	001.5110.0403.0000	330.53
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	Building Supplies	001.1620.0300.0000	27.49
DAVID ERNENWEIN	76733	05/20/2025	REIMBURSE PERMIT FEE	001.0017.1255.0000	25.00
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	Building Supplies	001.1620.0300.0000	21.31
Richard Dropp	76774	05/20/2025	T-BALL HATS/SHIRTSAND EM...	001.7140.0300.0000	1,650.00
NATIONAL GRID	76759	05/20/2025	ELECTRIC	001.1620.0401.0000	7,365.56
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	Building Supplies	001.1620.0300.0000	139.41
MACKENZIE WELLS	76751	05/20/2025	CIVIL SERVICE MONITOR	001.1430.0403.0000	100.00
CHRISTINE L GILKEY	76729	05/20/2025	CIVIL SERVICE MONITOR	001.1430.0403.0000	100.00
US POSTAL SERVICE	DFT0005753	05/20/2025	POSTAGE	001.1620.0404.0000	13.44
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	BLANKET PO	001.7140.0409.0000	75.12
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	Building Supplies	001.1620.0300.0000	62.43
AMAZON WEB SERVICES, LLC.	DFT0005748	05/20/2025	Burbidge uniform items	001.3410.0317.0000	141.54
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	Building Supplies	001.1620.0300.0000	94.92
AMAZON WEB SERVICES, LLC.	DFT0005748	05/20/2025	BUNTINGS	001.1620.0300.0000	19.99
AMAZON WEB SERVICES, LLC.	DFT0005748	05/20/2025	BUNTINGS	001.1660.0300.0000	16.44
US POSTAL SERVICE	DFT0005753	05/20/2025	POSTAGE	001.1620.0404.0000	6.10
AT & T MOBILITY	76721	05/20/2025	AIR CARDS	001.1680.0403.0000	127.96
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	DEAD BOLT SPRINGS KEYS	001.5110.0300.0000	106.40
HONEYWELL INC.	76739	05/20/2025	MECHANICAL AND ELECTRICAL...	001.1620.0403.0002	5,971.39
UNITED UNIFORM CO INC	76787	05/20/2025	Riedl Uniform items	001.3410.0317.0000	116.12
UNITED UNIFORM CO INC	76787	05/20/2025	Sullivan uniform items	001.3410.0317.0000	159.00
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	items as needed	001.3410.0409.0000	8.18
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	items as needed	001.3410.0409.0000	151.46
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	100.08
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	62.94
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	19.89
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	items as needed	001.3410.0409.0000	25.98
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	75.03
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	98.44
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	128.52
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	128.52
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	94.08
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	125.59
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	34.86
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	76.38
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	109.57
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	47.91
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	104.58
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	18.38
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS FOR VEHICLES	001.5132.0300.0000	82.03
VERIZON WIRELESS	76793	05/20/2025	MODEMS	001.1680.0403.0000	76.18
NORTHLAND COMMUNICATI...	76762	05/20/2025	INTERNET & PHONE	001.1680.0403.0000	1,116.62
RENTALS TO GO	76773	05/20/2025	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	400.00
RENTALS TO GO	76773	05/20/2025	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	200.00
BLISS ENVIRONMENTAL SERVI...	76723	05/20/2025	109 N Main St	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	76723	05/20/2025	403 Sconondoa St	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI...	76723	05/20/2025	217 Cedar St	001.1620.0403.0001	119.90
DOG WASTE DEPOT	76734	05/20/2025	DOG WASTE BAGS	001.7140.0409.0000	485.54
JEMCO WATER TREATMENT S...	76742	05/20/2025	ANNUAL CONTRACT	001.7140.0403.0000	800.00
BLOCKS & ROCKS	76724	05/20/2025	cement	001.5110.0314.0000	447.40
NORTHERN SAFETY CO., INC.	76761	05/20/2025	TRASH CAN LINERS	001.7140.0300.0000	91.78
UTICA SPRAY AND CHEMICAL	76789	05/20/2025	building supplies	001.1620.0300.0000	15.29
UTICA SPRAY AND CHEMICAL	76789	05/20/2025	building supplies	001.1620.0300.0000	468.00
GRAINGER INC	76738	05/20/2025	PAINT MACHINE PARTS	001.3310.0300.0000	204.00



## Expense Approval Report

Payment Dates: 5/12/2025 - 5/20/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SAFETY CLEAN SYSTEMS	76775	05/20/2025	oil removal	001.5132.0303.0000	121.29
ONEIDA OFFICE SUPPLY	76766	05/20/2025	Oneida Office Supply - Runnin...	001.3120.0300.0000	52.96
ONEIDA OFFICE SUPPLY	76766	05/20/2025	SUPPLIES	001.1620.0300.0000	39.99
KIME HARDWARE	76746	05/20/2025	SUPPLIES FOR REPAIRS AND H...	001.5110.0300.0000	179.99
BME	76725	05/20/2025	FREIGHT	001.1620.0404.0000	11.00
BONADIO & CO LLP	76726	05/20/2025	APRIL 2025	001.1315.0403.0000	12,690.00
NYE AUTOMOTIVE GROUP INC.	76763	05/20/2025	Rescue truck alignment	001.3410.0409.0000	500.00
NYE AUTOMOTIVE GROUP INC.	76763	05/20/2025	295 ALIGNMENT	001.3410.0409.0000	59.94
AXON ENTERPRISE, INC	76722	05/20/2025	Axon BWC Contract 2025	001.1680.0403.0000	11,297.59
UNITED UNIFORM CO INC	76787	05/20/2025	Mohawk Valley Police Acade...	001.3120.0317.0000	340.39
UNITED UNIFORM CO INC	76787	05/20/2025	Mohawk Valley Police Acade...	001.3120.0317.0000	281.89
UNITED UNIFORM CO INC	76787	05/20/2025	Mohawk Valley Police Acade...	001.3120.0317.0000	307.51
UNITED UNIFORM CO INC	76787	05/20/2025	Mohawk Valley Police Acade...	001.3120.0317.0000	238.64
UNITED UNIFORM CO INC	76787	05/20/2025	Mohawk Valley Police Acade...	001.3120.0317.0000	326.39
WINTER EQUIPMENT COMPA...	76799	05/20/2025	PLOW EDGES	001.5132.0300.0000	1,810.61
MITCHELL DRYER JR	76757	05/20/2025	JUNE 2025	001.3410.0401.0000	3,123.42
MITCHELL DRYER JR	76757	05/20/2025	JUNE 2025	001.9060.0805.0000	-207.41
ALTA/VANTAGE	76719	05/20/2025	parts	001.5132.0303.0000	436.79
ALTA CONSTRUCTION EQUIP...	76718	05/20/2025	parts	001.5132.0300.0000	248.29
VOSS SIGNS	76794	05/20/2025	Temporary No Parking Signs	001.3120.0300.0000	309.00
<b>Fund 001 - GENERAL FUND Total:</b>					<b>104,935.13</b>

## Fund: 002 - WATER

W2 OPERATOR TRAINING GR...	76795	05/20/2025	Training	002.8300.0413.0000	125.00
VERIZON	76790	05/20/2025	VERIZON	002.8300.0401.0000	25.91
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	RUNNING PO	002.8300.0319.0000	3.79
W2 OPERATOR TRAINING GR...	76795	05/20/2025	Training	002.8300.0413.0000	125.00
W2 OPERATOR TRAINING GR...	76795	05/20/2025	Training	002.8300.0413.0000	125.00
W2 OPERATOR TRAINING GR...	76795	05/20/2025	Training	002.8300.0413.0000	125.00
W2 OPERATOR TRAINING GR...	76795	05/20/2025	Training	002.8300.0413.0000	675.00
HOWLAND PUMP AND SUPPLY...	76740	05/20/2025	HOWLAND PUMP AND SUPPLY	002.8300.0319.0000	64.68
POWER GENERATOR & IND INC	76771	05/20/2025	GENERATOR/ FIRE PUMP MAI...	002.8300.0302.0000	597.52
COYNE CHEMICAL	76732	05/20/2025	LIQUID ZINC ORTHOPHOSPHA...	002.8300.0311.0000	18,810.00
COYNE CHEMICAL	76732	05/20/2025	LIQUID POLYPHOSPHATE	002.8300.0311.0000	1,836.24
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	RUNNING PO	002.8300.0319.0000	8.99
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	RUNNING PO	002.8300.0319.0000	13.09
NATIONAL GRID	76759	05/20/2025	ELECTRIC	002.8300.0401.0000	247.25
LOWE'S HOME IMPROVEMEN...	76749	05/20/2025	Hoist Winch	002.8300.0200.0000	119.69
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	Running PO	002.8300.0319.0000	2.46
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	Running PO	002.8300.0319.0000	16.13
TGF AUTO PARTS	76780	05/20/2025	PARTS	002.8300.0302.0000	33.98
BLISS ENVIRONMENTAL SERVI...	76723	05/20/2025	BLISS	002.8300.0319.0000	29.43
NELSON ASSOCIATES ACHITEC...	76760	05/20/2025	SEVICES	002.8300.0403.0000	15,704.00
TI SALES, INC.	76781	05/20/2025	METER BID 2025	002.8300.0324.0000	53,327.00
<b>Fund 002 - WATER Total:</b>					<b>92,015.16</b>

## Fund: 003 - SEWER

AMAZON WEB SERVICES, LLC.	DFT0005748	05/20/2025	OFFICE CHAIRS	003.8110.0200.0000	1,299.87
POLYDYNE INC	76770	05/20/2025	Polymer	003.8110.0312.0000	14,260.00
EASTERN CROWN INC	76735	05/20/2025	SUPERCHLOR	003.8110.0308.0000	783.00
POLSINELLO FUELS, INC	76769	05/20/2025	OIL FOR BLOWERS	003.8110.0405.0000	2,587.88
AMAZON WEB SERVICES, LLC.	DFT0005748	05/20/2025	GATE VALVE	003.8110.0200.0000	830.26
VERIZON	76792	05/20/2025	W ELM ST	003.8110.0400.0000	36.65
NATIONAL GRID	76759	05/20/2025	ELECTRIC	003.8110.0401.0000	6,328.22
EBAY.COM	DFT0005750	05/20/2025	replacement parts for clarifier...	003.8110.0200.0000	87.33
EBAY.COM	DFT0005750	05/20/2025	shaft seal kit	003.8110.0200.0000	599.90
VERIZON	76791	05/20/2025	W ELM ST DIALER	003.8110.0400.0000	36.65
EBAY.COM	DFT0005750	05/20/2025	WM PUMP	003.8110.0200.0000	814.40
LUBRICATION ENGINEERS	76750	05/20/2025	GEAR OIL	003.8110.0200.0000	338.21
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	VEHICLE PARTS	003.8110.0411.0000	16.40
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	VEHICLE PARTS	003.8110.0411.0000	4.71
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	VEHICLE PARTS	003.8110.0411.0000	13.13

## Expense Approval Report

Payment Dates: 5/12/2025 - 5/20/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS	003.8110.0411.0000	148.64
MGM PARTS DISTRIBUTORS, I...	76756	05/20/2025	PARTS	003.8110.0411.0000	122.96
SENECA PLUMBING AND HEAT...	76777	05/20/2025	PLUMBING SUPPLIES	003.8110.0300.0000	10.50
NORTHLAND COMMUNICATI...	76762	05/20/2025	INTERNET & PHONE	003.8110.0401.0000	376.44
SENECA PLUMBING AND HEAT...	76777	05/20/2025	PLUMBING SUPPLIES	003.8110.0300.0000	36.00
USA BLUE BOOK	76788	05/20/2025	lab supplies	003.8110.0330.0000	359.40
SENECA PLUMBING AND HEAT...	76777	05/20/2025	PLUMBING SUPPLIES	003.8110.0300.0000	73.40
SENECA PLUMBING AND HEAT...	76777	05/20/2025	PLUMBING SUPPLIES	003.8110.0300.0000	2.11
USA BLUE BOOK	76788	05/20/2025	LAB SUPPLIES	003.8110.0330.0000	913.50
KEMIRA WATER SOLUTIONS, I...	76745	05/20/2025	iron salts	003.8110.0329.0000	6,333.14
KEMIRA WATER SOLUTIONS, I...	76745	05/20/2025	iron salts	003.8110.0329.0000	6,452.83
GRAINGER INC	76738	05/20/2025	PPE	003.8110.0200.0000	290.32
GRAINGER INC	76738	05/20/2025	PPE	003.8110.0200.0000	80.50
GRAINGER INC	76738	05/20/2025	PUMP STATIONS PARTS ANS ...	003.8110.0331.0000	104.62
KIME HARDWARE	76746	05/20/2025	SUPPLIES FOR MAINT AND RE...	003.8110.0300.0000	45.99
WHITE FARM SUPPLY INC	76797	05/20/2025	CAP	003.8110.0300.0000	5.61
LUBRICATION ENGINEERS	76750	05/20/2025	GEAR OIL	003.8110.0200.0000	676.54
<b>Fund 003 - SEWER Total:</b>					<b>44,069.11</b>
<b>Fund: 005 - CAPITAL</b>					
BARTON & LOGUIDICE,DPC	4976	05/20/2025	Replacement PO for PO# 062...	005.8110.0400.0024	6,000.00
SELEX ES	4980	05/20/2025	FIELD SUPPORT	005.3120.0401.0024	2,500.00
SELEX ES	4980	05/20/2025	HARDWARE & SOFTWARE	005.3120.0401.0024	600.00
SELEX ES	4980	05/20/2025	MOBILE HARDWARE	005.3120.0401.0024	1,200.00
PATRICIA ELECTRIC INC	4979	05/20/2025	Replacement PO for PO# 058...	005.8300.0401.0022	142,718.50
MAPLE RIDGE ORGANICS LLC	4978	05/20/2025	HIGINBOTHAM	005.5110.0404.0022	129,348.20
<b>Fund 005 - CAPITAL Total:</b>					<b>282,366.70</b>
<b>Fund: 031 - DRI</b>					
MRB GROUP	1016	05/20/2025	MOVE PO04981 TO 2024	031.8020.0400.0000	776.50
<b>Fund 031 - DRI Total:</b>					<b>776.50</b>
<b>Fund: 201 - 2010 GLENMORE DAM REHABILITATION</b>					
HARRISON & BURROWES CON...	4977	05/20/2025	Replacement PO for PO# 064...	201.8300.0405.0000	978,905.72
<b>Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:</b>					<b>978,905.72</b>
<b>Grand Total:</b>					<b>1,503,068.32</b>

**Report Summary****Fund Summary**

Fund	Payment Amount
001 - GENERAL FUND	104,935.13
002 - WATER	92,015.16
003 - SEWER	44,069.11
005 - CAPITAL	282,366.70
031 - DRI	776.50
201 - 2010 GLENMORE DAM REHABILITATION	978,905.72
<b>Grand Total:</b>	<b>1,503,068.32</b>

**Account Summary**

Account Number	Account Name	Payment Amount
001.0017.1255.0000	CITY CLERK FEES	25.00
001.0023.2770.0000	MISCELLANEOUS	17.04
001.1315.0403.0000	Contracts	12,690.00
001.1355.0403.0000	CONTRACTS	64.53
001.1430.0403.0000	CONTRACTS	750.00
001.1620.0300.0000	MAT SUPPLIES	1,213.63
001.1620.0401.0000	ELECTRIC AND GAS	27,100.05
001.1620.0403.0001	CONTRACTS MB/FD	475.40
001.1620.0403.0002	CONTRACTS JC	5,971.39
001.1620.0404.0000	POSTAGE	30.54
001.1640.0401.0000	CENTRAL GASOLINE	4,149.77
001.1640.0402.0000	CENTRAL DIESEL	1,716.59
001.1660.0300.0000	Central Office Supplies	16.44
001.1680.0403.0000	CONTRACTS	14,134.44
001.1989.0400.0000	PRINTING	250.31
001.3120.0300.0000	MAT SUPPLIES	842.17
001.3120.0317.0000	CLOTHING	2,340.11
001.3120.0407.0000	CHIEF'S EXPENSE	222.20
001.3310.0200.0000	EQUIPMENT	8,304.43
001.3310.0300.0000	MAT SUPPLIES	424.70
001.3410.0200.0000	FIRE EQUIPMENT	85.75
001.3410.0201.0000	EMS EQUIPMENT	986.00
001.3410.0317.0000	CLOTHING	1,106.66
001.3410.0400.0000	SCBA	1,759.50
001.3410.0401.0000	207A	3,123.42
001.3410.0409.0000	EQUIPMENT REPAIR & ...	1,007.55
001.3410.0413.0000	TRAINING	556.16
001.5110.0300.0000	MAT SUPPLIES	302.47
001.5110.0314.0000	ROAD MATERIALS	447.40
001.5110.0403.0000	CONTRACTS	354.91
001.5110.0413.0000	TRAINING	125.00
001.5132.0300.0000	DPW MAINTENANCE- RE...	3,792.60
001.5132.0303.0000	GENERAL MATERIALS	2,330.08
001.7140.0300.0000	MAT SUPPLIES	2,767.64
001.7140.0403.0000	CONTRACTS	1,400.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	560.66
001.7140.0421.0000	PARK BEAUTIFICATION	318.00
001.8020.0400.0000	Contracts	3,380.00
001.9060.0805.0000	HEALTH INSURANCE	-207.41
002.8300.0200.0000	EQUIPMENT	119.69
002.8300.0302.0000	EQUIPMENT MAINTENA...	631.50
002.8300.0311.0000	PHOSPHATES	20,646.24
002.8300.0319.0000	GENERAL MAINTENANCE	138.57
002.8300.0324.0000	METERS & PARTS	53,327.00
002.8300.0401.0000	UTILITIES	273.16
002.8300.0403.0000	CONTRACTS	15,704.00
002.8300.0413.0000	TRAINING	1,175.00

Account Summary

Account Number	Account Name	Payment Amount
003.8110.0200.0000	EQUIPMENT	5,017.33
003.8110.0300.0000	MAT SUPPLIES	173.61
003.8110.0308.0000	CHLORINE	783.00
003.8110.0312.0000	POLYMER	14,260.00
003.8110.0329.0000	LIQUID IRON SALTS	12,785.97
003.8110.0330.0000	LAB SUPPLIES	1,272.90
003.8110.0331.0000	PUMP STATIONS	104.62
003.8110.0400.0000	CONTRACTUAL SERVICES	73.30
003.8110.0401.0000	UTILITIES	6,704.66
003.8110.0405.0000	BUILDING MAINTENANC...	2,587.88
003.8110.0411.0000	VEHICLE MAINTENANCE	305.84
005.3120.0401.0024	2024 Police-Law Enforc...	4,300.00
005.5110.0404.0022	2022 HigInbotham Brook...	129,348.20
005.8110.0400.0024	I / I Evaluation of Sewer ...	6,000.00
005.8300.0401.0022	2022 Lake Street Pump S...	142,718.50
031.8020.0400.0000	DRI-HCR BAF - Consultan...	776.50
201.8300.0405.0000	GLENMORE DAM REHAB...	978,905.72
Grand Total:		1,503,068.32

Project Account Summary

Project Account Key	Payment Amount
**None**	1,503,068.32
Grand Total:	1,503,068.32

1. MONTHLY REPORTS

**RESOLUTION 25-**

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. ADVERTISE FOR BIDS-LIQUID CAUSTIC SODA

RESOLUTION 25-

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to authorize the Purchasing Agent to advertise for bids for Liquid Caustic Soda for the Water Department from the second half of 2025 to the first half of 2026.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

3. CONTRACT EXTENSION-SLACK CHEMICAL

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to approve the 2025 Contract Extension with Slack Chemical for one year for Liquid Chlorine and Sodium Hypochlorite.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

DREW CAMPANY, E.I.T.  
Acting Water Superintendent  
Commissioners:  
Vacant, Chairman  
MARY PARRY  
KATHY ERDO  
DAVE CIMPI  
JIM CHAMBERLAIN  
Liza Saunders, Clerk

CITY OF ONEIDA  
WATER DEPARTMENT



109 N. Main Street  
Oneida NY 13421

Tel.: (315) 363-1490  
Fax: (315) 363-9558  
Email: ACampany@oneidacityny.gov

May 13, 2025

Derek Davis  
Slack Chemical Co. Inc  
PO Box 30  
465 S. Clinton Street  
Carthage, NY 13169

Re: City of Oneida – 2025 Contract Extension – Liquid Chlorine and Sodium Hypochlorite

This letter is to express agreement by both parties (City of Oneida and Slack Chemical Co. Inc) to exercise the 1 Year Extension Option for the year 2025, that is included in the 2025 Liquid Chlorine and Sodium Hypochlorite Contract. The 1 Year Extension Option would include the same terms as the signed 2024 Contract.

Extension is pursuant to Common Council resolution. Please sign the designated space below expressing agreement in exercising the 1 Year Extension Option. Please let me know if there are any questions or concerns.

Sincerely,

Drew Campany, E.I.T.  
Acting Water Superintendent

Mutual Interest in Exercising 1 Year Extension Contract Option for Liquid Chlorine and Sodium Hypochlorite:

CITY OF ONEIDA

SLACK CHEMICAL CO. INC

Print: Drew Campany

Print: \_\_\_\_\_

Sign: [Signature]

Sign: \_\_\_\_\_

Date: 5/13/25

Date: \_\_\_\_\_



#### 4. PRO-HOUSING COMMUNITY (PHC) DESIGNATION

##### RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

**WHEREAS**, the City of Oneida (hereinafter "City") believes that the lack of housing for New York residents of all ages and income levels negatively impacts the future of New York State's economic growth and community well-being; and

**WHEREAS**, the housing crisis has negative effects at regional and local levels, the City of Oneida believes that every community must do its part to contribute to housing growth and benefit from the positive impacts a healthy housing market brings to communities; and

**WHEREAS**, the City of Oneida believes that supporting housing production of all kinds in our community will bring multiple benefits, including increasing housing access and choices for current and future residents, providing integrated accessible housing options that meet the needs of people with sensory and mobility disabilities, bringing economic opportunities and vitality to our community, and supporting the local tax base; and

**WHEREAS**, the City of Oneida recognizes that local governments have a critical role to play in advancing policies and practices that encourage housing development at all levels; and

**WHEREAS**, the City of Oneida understands that local land use policies and regulations can impact on the cost and production of housing, and that localities can take proactive steps to support housing growth; and

**WHEREAS**, the City of Oneida acknowledges that New York State is committed to supporting local efforts to expand housing opportunities and has created the Pro-Housing Communities Program to recognize and support municipalities that are taking action to support housing growth; and

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Oneida commits to being a Pro-Housing Community and pledges to take the following actions:

1. Review and Update Zoning and Land Use Policies: Evaluate and, where appropriate, update zoning and land use policies to facilitate the development of a variety of housing types, including affordable housing, multi-family housing, and accessory dwelling units.
2. Streamline Permitting Processes: Work to streamline permitting and approval processes to reduce unnecessary delays and costs for housing development projects.
3. Support Infrastructure Development: Identify and support infrastructure improvements that will enable housing development in areas suitable for growth.
4. Engage the Community: Actively engage with community members to educate and build support for housing development and to understand and address local concerns.
5. Collaborate with Partners: Collaborate with neighboring municipalities, regional entities, non-profit organizations, and the private sector to advance housing development goals.
6. Monitor and Report Progress: Regularly monitor housing development activity and report

on progress toward meeting housing goals.

**BE IT FURTHER RESOLVED**, that the City of Oneida will submit this resolution and any required documentation to New York State Homes and Community Renewal to be designated as a Pro-Housing Community.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

5. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 25-

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, 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>
<b>2025 Budget Adjustments</b>		
\$ 10,000.00	001.1364.0400.0000 Expenses for Property	001.0001.0912.0000 General Fund Balance
<b><i>To allocate funds for purchase of 138 Madison Street as approved by Res 25-95 on 5/6/25</i></b>		
\$ 780.00	001.1220.0400.0000 City Manager Contracts	001.0001.0912.0000 General Fund Balance
<b><i>To allocate funds for annual International City Management Association (ICMA) membership expenses</i></b>		
\$ 60,000.00	002.8300.0403.0000 Water Contracts	002.8300.0101.0000 Water Salaries
<b><i>To re-allocate funds to cover the contractual expense of Water Superintendent services</i></b>		
\$ 2,500.00	001.1364.0400.0000 Expenses on property aquired	001.0001.0912.0000 General Fund Balance
<b><i>To allocate funds to cover the appraisal expenses for 2 city owned properties</i></b>		

Ayes:

Nays:

**MOTION CARRIED/FAILED**

6. SPECIAL EVENT-JESSICAS HEROES 5K RUN/WALK

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to approve the Special Event application from Jessica's Heroes for their annual 5K Run/Walk to be held on September 20, 2025, from 9:00am to 12:00pm in the City of Oneida.

Ayes:

Nays:

**MOTION CARRIED/FAILED**



CITY OF ONEIDA  
City Clerk  
109 N. Main Street  
Oneida, NY 13421  
315-363-7378/315-363-9558 (Fax)

RECEIVED  
MAY 14 2025

APPLICATION FOR SPECIAL EVENT

FEE: \$25.00

OFFICE USE ONLY:

Date

Processed/Mailed: \_\_\_\_\_

By Whom: \_\_\_\_\_

- ☐ Insurance Binder (Full Policy)  
☒ Traffic Control (Police Dept. Assistance)  
☒ Fire Barrlers / Blockades  
☐ Notification to Residents  
☐ Proof of Volunteers  
☒ Bleachers/Tables/Garbage Cans/Etc.

**NOTE:** This application must be submitted at least forty- five (45) days prior to the event to the address above.

NAME OF EVENT:

Jessicas Heroes SK

DATE OF EVENT:

9/20/25

SPONSORING ORGANIZATION:

Jessicas Heroes Foundation

PHONE NO.:

315-363-9048

PRIMARY CONTACT:

Carrie Earl

EMAIL:

Carrie @ Happy2Assistyou.com

LOCATION OF EVENT:

Oneida Highschool - Start + End

ESTIMATED ATTENDANCE:

350

EVENT TIME:

From 9 AM

AM/PM

To

12

AM/PM

SET UP DATE:

9/20/25

From

8

AM/PM

To

12

AM/PM

STREET CLOSURES:

Start Date/Time:

9/20/25 -

Through:

9/20/25

List to come.

Same as previous year

Please check appropriate boxes:

☒ Annual Event

☐ Vendors

All vendors will need to obtain a Vendor permit and provide a list with this application

☐ Entertainment

Please provide a listing of all performers, type of entertainment and schedule

☐ Restrooms

OTHER REQUESTS:

Oneida PD - assistance

\*Insurance will have by 8/1/25 - if we can please approve prior

**MAP:** If your event will use City streets or sidewalks (for a walk/run/parade) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and route plans. You must include any streets or parking lots that you are requesting to be blocked off and location of vendors, if any. A final map, if different, must be provided seven (7) days prior to the event. You must allow for emergency access.

**INSURANCE:** All events must obtain a liability insurance policy in the amount of \$1,000,000.00 with the City of Oneida named as an additional insured. The insurance policy must be submitted to the City Clerk no later than thirty (30) days prior to the event and shall be subject to the approval of the City Attorney. This must be the full policy.

### CERTIFICATION AND SIGNATURE

I understand and agree on behalf of the sponsoring organization that I have read and understand the attached Local Law No. 1 of 2012 in the City of Oneida.

I further understand that a liability insurance policy, with the City of Oneida named as an additional insured in the amount of \$1,000,000.00 will be presented to the City Clerk no later than thirty (30) days prior to the event and is subject to the review and approval of the City Attorney.

I further understand that the approval of this Special Event may include additional requirements or limitations based on the City's review of this application. Applicants who fail to follow the terms and conditions of the Special Events Policy may be subject to a fine.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings and agree that my sponsoring organization will comply with the terms of the confirmation of approval and all other City requirements, Ordinances, or other laws which may apply to this event.

5/13/25

DATE

an ee

SIGNATURE

Jessicas Heroes Foundation

ORGANIZATION

Attachments: Local Law No. 1 of 2012-Special Events Policy  
Recreation Department Fee Schedule

#### CITY CLERK'S USE ONLY:

Insurance Policy Received: \_\_\_\_\_ Sent to City Attorney: \_\_\_\_\_ Approved: \_\_\_\_\_ Denied: \_\_\_\_\_

Common Council Approval: \_\_\_\_\_ Resolution No.: \_\_\_\_\_ Notification to Applicant: \_\_\_\_\_

City Clerk/Deputy City Clerk Signature: \_\_\_\_\_

Sandra LaPera-City Clerk

Monique Ludwig-Deputy City Clerk

**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**

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Sandra LaPera, City Clerk