CITY OF ONEIDA

MEETING OF THE COMMON COUNCIL

109 N. MAIN ST., ONEIDA, NY 13421

AGENDA

Date:	November 17, 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: Dave Foster Day

PROCLAMATION: Zonta Says No to Violence-Fay Eastwood

PUBLIC HEARING: Misc. Utility Billing

PUBLIC HEARING: 2027 City Budget

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

SUPERVISOR'S REMARKS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

Approval of the Minutes:	October 29, 2026	Special Budget Meeting
	November 2, 2026	Special Budget Meeting
	November 3, 2026	Special Budget Meeting
	November 4, 2026	Regular Meeting
	November 5, 2026	Special Budget Meeting

Approval of Warrant: 22

Item	Title	Facilitator
1.	**MONTHLY REPORTS**: receive and place on file the Monthly Reports from the City Department Heads	MAYOR

Item	Title	Facilitator
2.	**ADOPT LOCAL LAW**: adopt a Local Law amending the Code of the City of Oneida Chapter 190 regarding the use of Storage Trailers and Other Containers within the City of Oneida (Roll Call Vote)	MAYOR
3.	**BOARD REAPPOINTMENT**: approve the Mayor's reappointment of Gregg Myers to the Planning Board for a 7-year term and reappoint to the to the Traffic Safety Board for a 3-year term	MAYOR
4.	**AGREEMENT**: authorize the City Manager or Acting City Manager to sign an agreement with Bridges for the 2027 Employee Assistance Program	KAISER
5.	**INCREASE FEES:** approve to increase the fees for accident reports to $10.00 for citizen requests and $20.00 for corporate requests (Police Department)	LOWELL
6.	**EXCELLUS CONTRACT:** authorize the City Manager or Acting City Manager to sign the Excellus Health and Dental contracts for 2027	KAISER
7.	**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	MAYOR
8.	**APPROVE BID:** approve to award the bid for the purchase of water hydrants to Ferguson Waterworks, located at 6040 Drott Drive East, East Syracuse, NY 13057, as the sole bidder meeting specifications, in the amount of $40,035.03.	CAMPANY
9.	**AGREEMENT-VILLAGE OF WAMPSVILLE:** authorize the City Manager or Acting City Manager to execute a snowplowing agreement with the Village of Wampsville for snow and ice removal services on Daniels Dr., for 2027	MAYOR
10.	**AMEND DOG LICENSING AND IMPOUND FEES:** approve to amend Resolution 16-142, adopted on August 2, 2016, to increase dog licensing and impound fees	LOWELL
11.	**AGREEMENT:** authorize the City Manager to sign an agreement with Gotta Do Contracting LLC for Organics Waste Management at the WWTP (Tabled from 11/4/26)	MAYOR

NEW BUSINESS:

BUDGET DISCUSSION: Final Wrap-up

EXECUTIVE SESSION: Seek advice from Counsel, with possible action (Rossi)

CITY OF ONEIDA
COMMON COUNCIL MEETING MINUTES

Date:	November 17, 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: Dave Foster Day

PROCLAMATION: Zonta Says No to Violence Day-Fay Eastwood

Proclamation

City of Oneida - Office of the Mayor

Dave Foster Day

WHEREAS, Dave Foster was a longtime resident of Oneida and a beloved local businessman who opened Dave's Market on North Main Street in 1967, serving the community for many years; and

WHEREAS, Dave's Market became more than a neighborhood store, as Dave built lasting friendships with generations of residents, particularly young people who found in him a trusted friend, mentor, and source of encouragement; and

WHEREAS, Dave was known for his kindness and generosity, often helping those facing challenges at home, with friendships, and in other difficult circumstances; and

WHEREAS, in the early 1980s, Dave expanded his business to include bicycles and bicycle parts, creating lasting memories for generations of Oneida children and families; and

WHEREAS, Dave's greatest legacy is the countless lives he touched through his friendship, compassion, and genuine concern for others;

NOW, THEREFORE, BE IT PROCLAIMED, that the City of Oneida, New York, hereby honors Dave Foster for his contributions to the community and his lasting impact on generations of residents.

BE IT FURTHER PROCLAIMED, that the City recognizes and celebrates Dave's enduring legacy of kindness, generosity, and friendship.

IN WITNESS WHEREOF, I have hereunto set my hand and affix the official seal of the City of Oneida on this 17th day of November 2026.

_____

Rick Rossi, Mayor

Proclamation

City of Oneida - Office of the Mayor

WHEREAS, Zonta International is a global organization dedicated to advancing gender equality and empowering women and girls; and

WHEREAS, for more than 100 years, Zonta has worked to end violence against women through education, advocacy, and its annual "Zonta Says NO to Violence Against Women" campaign, observed November 25 through December 10; and

WHEREAS, one in three women worldwide experiences physical or sexual violence, while countless others are affected by human trafficking, child marriage, and other forms of abuse; and

WHEREAS, ending gender-based violence requires awareness, education, and the collective commitment of individuals and communities to create a world where women and girls are treated with dignity, have equal opportunities, and live free from violence;

WHEREAS, it is essential to stand with survivors, promote prevention, encourage open conversations, and ensure that women and girls have access to the resources, protection, and support they need to live safe and healthy lives;

NOW, THEREFORE, I, Rick Rossi, Mayor of the City of Oneida, do hereby proclaim November 17, 2026, as

"Zonta Says No to Violence Against Women Day"

in the City of Oneida and encourage all residents to support gender equality, raise awareness, and join in advocating for a world free from violence against women and girls.

IN WITNESS WHEREOF, I have hereunto set my hand and affix the official seal of the City of Oneida on this 17th day of November 2026.

_____

Mayor Rick Rossi

PUBLIC HEARING: Miscellaneous Utility Billing for unpaid service charges, water rents and sewer taxes, and authorize the charges in the 2026 assessment roll to be re-levied onto the 2027 tax roll

OPEN PUBLIC HEARING

MISCELLANEOUS UTILITY BILLING

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for Miscellaneous Utility Billing for unpaid service charges, water rents, and sewer taxes and to authorize the charges in the 2026 assessment roll to be re-levied onto the 2027 tax roll be hereby opened at _____p.m.

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

APPEARANCES

CLOSE PUBLIC HEARING

MISCELLANEOUS UTILITY BILLING

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for Miscellaneous Utility Billing for unpaid service charges, water rents, and sewer taxes and to authorize the charges in the 2026 assessment roll to be re-levied onto the 2027 tax roll be hereby closed at _____p.m.

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

PUBLIC HEARING: 2027 City Manager's Budget

OPEN PUBLIC HEARING

2027 CITY MANAGER'S BUDGET

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for the 2027 City Manager's Budget be hereby opened at _____p.m.

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

APPEARANCES

CLOSE PUBLIC HEARING

2027 CITY MANAGER'S BUDGET

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for the 2027 City Manager's Budget be hereby closed at _____p.m.

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

PUBLIC COMMENT:
OLD BUSINESS:

SUPERVISOR'S REMARKS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the Special Budget meeting held on October 29, 2026, are approved as presented.

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

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the Special Budget meeting held on November 2, 2026, are approved as presented.

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

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the Special Budget meeting held on November 3, 2026, are approved as presented.

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

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

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

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

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the Special Budget meeting held on November 5, 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. 22, including checks and ACH payments totaling $211,104.97, 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	**22**
DATE:	November 17, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005	5097-5099	$ 21,041.68
DRI Fund	031	1047	$ 2,038.00
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79984-80046	$ 183,842.42
ACH			$ 4,182.87

WARRANT #1 TOTAL	**$ 211,104.97**

Oneida, NY

Expense Approval Report

By Fund

Payable Dates 11/4/2026 - 11/17/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
VERIZON	80043	11/17/2026	OCT 16- NOV 15	001.1680.0403.0000	235.08
CINTAS CORP	79994	11/17/2026	UNIFORM	001.5110.0403.0000	257.92
AT & T MOBILITY	79986	11/17/2026	WIRELESS SERVICE	001.1680.0403.0000	4,417.33
AMAZON WEB SERVICES, LLC.	DFT0007344	11/17/2026	SUPPLIES FOR POLICE DEPT.	001.3120.0300.0000	38.39
Quality Inn	DFT0007349	11/17/2026	HOTEL ACCOMMODATIONS F	001.3120.0416.0000	565.00
WAL-MART, INC.	DFT0007351	11/17/2026	Trunk or Treat supplies	001.3410.0438.0000	193.32
AMAZON WEB SERVICES, LLC.	DFT0007344	11/17/2026	REPLACEMENT CYLINDERS FO	001.1620.0300.0000	35.97
AMAZON WEB SERVICES, LLC.	DFT0007344	11/17/2026	RECHARGABLE BATTERIES, DE	001.1660.0300.0000	29.65
SHARLETTE AND SONS HEATI	80033	11/17/2026	BOILER REPAIR AND CLEANIN	001.7521.0404.0000	400.00
ROME SENTINEL COMPANY	80031	11/17/2026	PUBLIC HEARING, GENERAL N	001.1989.0400.0000	171.13
JPB FIRE SALES LLC	80012	11/17/2026	293 primer pump	001.3410.0200.0000	1,655.43
JPB FIRE SALES LLC	80012	11/17/2026	INCREASE	001.3410.0200.0000	114.00
JPB FIRE SALES LLC	80012	11/17/2026	293 yearly pump testing	001.3410.0409.0000	700.00
JPB FIRE SALES LLC	80012	11/17/2026	292 yearly pump testing	001.3410.0409.0000	640.00
JPB FIRE SALES LLC	80012	11/17/2026	297 yearly pump testing	001.3410.0200.0000	45.71
JPB FIRE SALES LLC	80012	11/17/2026	297 yearly pump testing	001.3410.0409.0000	594.29
HARBOR FREIGHT	DFT0007347	11/17/2026	POWER STRIP & CABLE	001.1620.0300.0000	29.96
WAL-MART, INC.	DFT0007351	11/17/2026	CERTIFICATE HOLDERS & APLL	001.3120.0300.0000	31.62
UNITED AUTO SALES	80041	11/17/2026	Running PO	001.1640.0403.0001	328.94
LT'S CHALLENGE COINS	DFT0007348	11/17/2026	Lapel Pins	001.3120.0407.0000	125.00
LT'S CHALLENGE COINS	DFT0007348	11/17/2026	Challenge Coins	001.3120.0407.0000	200.00
STEVEN WEAVER	80036	11/17/2026	BOOT ALLOWANCE PER CSEA	001.5110.0403.0000	149.99
AMAZON WEB SERVICES, LLC.	DFT0007344	11/17/2026	GPS Receivers	001.3120.0204.0000	95.90
AMAZON WEB SERVICES, LLC.	DFT0007344	11/17/2026	CITY CLERK RESTOCK - PENS &	001.1410.0300.0000	41.67
AMAZON WEB SERVICES, LLC.	DFT0007344	11/17/2026	TONER CARTRIDGE FOR PLAN	001.1660.0300.0000	129.00
SHARLETTE AND SONS HEATI	80033	11/17/2026	REPAIR TO BOILER	001.7140.0403.0000	300.00
NATIONAL GRID	80019	11/17/2026	MONTHLY ELECTRIC BILLS	001.1620.0401.0000	6,932.82
AMAZON WEB SERVICES, LLC.	DFT0007344	11/17/2026	RESTOCK NOTEPADS - SUPPLY	001.1660.0300.0000	18.12
HAR-ROB FIRE APPARATUS SE	80004	11/17/2026	297 pump repair parts	001.3410.0200.0000	269.50
HAR-ROB FIRE APPARATUS SE	80004	11/17/2026	Eng 291/291 disch/tank level	001.3410.0200.0000	1,233.00
ONEIDA OFFICE SUPPLY	80023	11/17/2026	PADFOLIO & INDEX CARDS	001.3410.0438.0000	21.49
ONEIDA OFFICE SUPPLY	80023	11/17/2026	SUPPLIES FOR BUILDINGS	001.1620.0300.0000	39.49
TALLMADGE TIRE SERVICE	80037	11/17/2026	tires for the chipper	001.5132.0300.0000	362.66
HOWLAND PUMP AND SUPPL	80009	11/17/2026	BRASS ADAPTER LEAD FREE	001.3410.0409.0000	2.44
SPECTROTEL, INC.	80035	11/17/2026	LONG DISTANCE PHONE SERVI	001.1680.0403.0000	130.36
CHARTER COMMUNICATIONS	79993	11/17/2026	INTERNET & PHONE	001.1680.0403.0000	327.62
PRO MAX FENCE SYSTEMS LLC	80028	11/17/2026	TEMP FENCE	001.3650.0400.0002	125.00
EZ PASS	79998	11/17/2026	EZ PASS TOLLS	001.1640.0403.0001	107.12
HUMMELS OFFICE EQUIPMEN	80010	11/17/2026	paper products and cleaning s	001.1620.0300.0000	86.00
EKOS, LLC.	79997	11/17/2026	EKOS SOFTWARE	001.5132.0403.0000	160.00
HIWAYTRAC LLC	80007	11/17/2026	GPS TRACKING	001.5110.0403.0000	575.00
HIWAYTRAC LLC	80007	11/17/2026	Increase	001.5110.0403.0000	217.00
THE DON HUME COMPANY LL	80039	11/17/2026	C306-1 Cuff Case 2 1/4" Belt	001.3120.0317.0000	155.40
BUELL FUEL LLC	79991	11/17/2026	DIESEL FUEL	001.1640.0402.0000	897.01
BUELL FUEL LLC	79991	11/17/2026	DIESEL FUEL	001.1640.0402.0000	2,754.58
BUELL FUEL LLC	79991	11/17/2026	GASOLNIE	001.1640.0401.0000	9,401.31
BUELL FUEL LLC	79991	11/17/2026	DIESEL FUEL	001.1640.0402.0000	4,213.94
BUELL FUEL LLC	79991	11/17/2026	DIESEL FUEL	001.1640.0402.0000	1,519.10
NADINE BELL, ESQ	80018	11/17/2026	LEGAL SERVICES- LABOR NEG	001.1420.0411.0000	2,622.75
NADINE BELL, ESQ	80018	11/17/2026	LEGAL SERVICES- GENERAL M	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	80018	11/17/2026	LEGAL SERVICES- GENERAL M	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	80018	11/17/2026	LEGAL SERVICES- LAW LITIGAT	001.1420.0410.0000	8,014.50
LEWIS UNIFORM CO., LLC	80015	11/17/2026	Uniform Embellishments and	001.3120.0317.0000	59.40

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LEWIS UNIFORM CO., LLC	80015	11/17/2026	SRO Uniform Items	001.3120.0317.0000	1,031.84
LEWIS UNIFORM CO., LLC	80015	11/17/2026	Replacement Boots - Kodya	001.3120.0317.0000	129.99
Oswego County Solid Waste	80025	11/17/2026	Running PO	001.3120.0403.0000	18.00
MATRIX COMMUNICATIONS	80017	11/17/2026	LABOR & FUEL FEE	001.1620.0403.0000	175.00
JOHNSON GRAVEL BED, INC.	80011	11/17/2026	SAND	001.5142.0315.0000	72.00
LOWE'S HOME IMPROVEMEN	80016	11/17/2026	BUILDING SUPPLIES	001.1620.0300.0000	140.19
VOLO'S AUTO PARTS	80045	11/17/2026	TOOL ALLOWANCE BILL CLARK	001.5132.0322.0000	1,400.00
VOLO'S AUTO PARTS	80045	11/17/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	148.60
VOLO'S AUTO PARTS	80045	11/17/2026	PARTS FOR ALL VEHICLE REPAI	001.5132.0304.0000	351.20
VOLO'S AUTO PARTS	80045	11/17/2026	PARTS FOR ALL VEHICLE REPAI	001.5132.0304.0000	30.31
CIVICPLUS	79995	11/17/2026	Social Media Archiving Subscr	001.0001.0481.0000	3,693.81
CIVICPLUS	79995	11/17/2026	Social Media Archiving Subscr	001.1680.0403.0000	1,846.91
CINTAS CORP	79994	11/17/2026	UNIFORM	001.5132.0403.0000	52.59
CINTAS CORP	79994	11/17/2026	UNIFORM	001.5132.0403.0000	1,050.55
CINTAS CORP	79994	11/17/2026	UNIFORM	001.5132.0403.0000	100.00
GREAT AMERCIAN FINANCIAL	80003	11/17/2026	POSTAGE MACHINE LEASE	001.1620.0404.0000	396.00
CANON FINANCIAL SERVICES	DFT0007345	11/17/2026	COPIER LEASE - SEVERAL DEP	001.1620.0406.0000	515.00
CANON FINANCIAL SERVICES	DFT0007345	11/17/2026	COPIER LEASE	001.1620.0406.0000	337.75
FISCAL ADVISORS &	79999	11/17/2026	CONTINUING DISCLOSURE FIL	001.1315.0404.0000	3,001.00
HELMER'S COMPLETE TREE SE	80006	11/17/2026	tree contract	001.5110.0402.0001	5,000.00
QUILL CORPORATION	80029	11/17/2026	OFFICE SUPPLIES	001.1660.0300.0000	447.77
HONEYWELL INC.	80008	11/17/2026	BOILER REPLACEMENT FOR M	001.1620.0403.0000	14,500.00
HONEYWELL INC.	80008	11/17/2026	BOILER REPLACEMENT FOR M	001.1620.0403.0001	16,039.10
LOWE'S HOME IMPROVEMEN	80016	11/17/2026	BUILDING SUPPLIES FOR MB,	001.1620.0300.0000	27.50
RUSH ORDER TEES	80032	11/17/2026	SHIRTS FOR YOUTH BASKETBA	001.7140.0403.2003	1,692.23
UNITED UNIFORM CO INC	80042	11/17/2026	Burkle uniform items	001.3410.0317.0000	23.00
UNITED UNIFORM CO INC	80042	11/17/2026	Tyson uniform items	001.3410.0317.0000	80.56
UNITED UNIFORM CO INC	80042	11/17/2026	Koss uniform items	001.3410.0317.0000	161.12
REM FIRE SYSTEMS INC	80030	11/17/2026	FIRE INSPECTION KALLET	001.7521.0404.0000	791.00
VERIZON WIRELESS	80044	11/17/2026	MODEMS	001.1680.0403.0000	76.36
NYE AUTOMOTIVE GROUP IN	80021	11/17/2026	WIPER ASSEMBLY	001.5132.0300.0000	48.75
NYE AUTOMOTIVE GROUP IN	80021	11/17/2026	ELECTRONIC PARKING BRAKE	001.1640.0403.0001	58.37
NEW YORK STATE & LOCAL E	80020	11/17/2026	ADOPTION COST- 41(j) ADOPT	001.9010.0806.0001	6,510.00
BLISS ENVIRONMENTAL SERVI	79987	11/17/2026	TRASH PICKUP- DPW, CITY HA	001.1620.0403.0001	659.20
BLOCKS & ROCKS	79988	11/17/2026	CEMENT AND MASON SUPPLI	001.5110.0314.0000	357.00
LAWSON PRODUCTS, INC	80014	11/17/2026	HARDWARE AND SUPPLIES	001.5132.0303.0000	556.58
LOWE'S HOME IMPROVEMEN	80016	11/17/2026	traffic supplies for roads, signs	001.3310.0300.0000	27.14
LOWE'S HOME IMPROVEMEN	80016	11/17/2026	Running PO	001.3120.0300.0000	6.82
WHITE FARM SUPPLY INC	80046	11/17/2026	mower parts,oil	001.1620.0300.0000	181.19
BME	79989	11/17/2026	CITY PRINTER/ COPIER LEASE	001.1620.0404.0000	578.61
BONADIO & CO LLP	79990	11/17/2026	MONTHLY OUTSOURCE SERVI	001.1315.0403.0000	14,238.00
UNITED UNIFORM CO INC	80042	11/17/2026	21" Friction Baton	001.3120.0317.0000	13.29
CLINTON TRACTOR & IMPLEM	79996	11/17/2026	TRACTOR PARTS AND REPAIR	001.5132.0300.0000	547.86
OnSite Partners Projectco, LLC	80024	11/17/2026	SOLAR GENERATION - OCT 20	001.1620.0401.0000	20,619.89
OCV LLC	80022	11/17/2026	OCV Mobile App Annual Supp	001.1680.0403.0000	3,995.00
ALIA CONSTRUCTION EQUIP	79984	11/17/2026	HOSE	001.5132.0300.0000	93.75
ALTA/VANTAGE	79985	11/17/2026	HOSE	001.5132.0200.0000	163.80
FIVE STAR EQUIPMENT, INC.	80000	11/17/2026	HYDRAULIC CYLINDER KIT	001.5132.0304.0000	67.26
TRAFFIC SAFETY STORE	DFT0007350	11/17/2026	Customized Reflective Traffic	001.3120.0317.0000	519.75
BME	79989	11/17/2026	J1 STAPLES	001.1660.0300.0000	63.00
GOLFIRE INC	80001	11/17/2026	helmet shields	001.3410.0318.0000	156.15
				Fund 001 - GENERAL FUND Total:	160,728.37
Fund: 002 - WATER					
VERIZON	80043	11/17/2026	OCT 16- NOV 15	002.8300.0444.0000	104.48
AT & T MOBILITY	79986	11/17/2026	WIRELESS SERVICE	002.8300.0444.0000	78.75
TIMOTHY HORODNICK	80040	11/17/2026	BOOT ALLOWANCE PER CSEA	002.8300.0101.0000	200.00
AMAZON WEB SERVICES, LLC.	DFT0007344	11/17/2026	TRUCK BUMPER	002.8300.0302.0000	272.98
ROME SENTINEL COMPANY	80031	11/17/2026	PUBLIC HEARING, GENERAL N	002.8300.0319.0000	45.12
VERIZON	80043	11/17/2026	RUNNING PO (WTP PHONE)	002.8300.0319.0000	33.93
BLISS ENVIRONMENTAL SERVI	79987	11/17/2026	TRASH PICKUP AT WTP	002.8300.0319.0000	31.43

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
TIMOTHY HORODNICK	80040	11/17/2026	CDL FEES REIMBURSEMENT P	002.8300.0403.0000	194.50
NATIONAL GRID	80019	11/17/2026	MONTHLY ELECTRIC BILLS	002.8300.0401.0000	46.35
CALLANAN INDUST. INC.	79992	11/17/2026	RUNNING PO	002.8300.0319.0000	754.53
PACE ANALYTICAL SERVICES I	80026	11/17/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	214.00
PACE ANALYTICAL SERVICES I	80026	11/17/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	72.00
JOHNSON GRAVEL BED, INC.	80011	11/17/2026	SAND	002.8300.0403.0000	72.00
CANON FINANCIAL SERVICES	DFT0007345	11/17/2026	COPIER LEASE - SEVERAL DEP	002.8300.0403.0000	170.00
CANON FINANCIAL SERVICES	DFT0007345	11/17/2026	COPIER LEASE	002.8300.0401.0000	100.25
SLACK CHEMICAL CO	80034	11/17/2026	RUNNING PO CHLORINE	002.8300.0308.0000	8,582.64
GRAINGER INC	80002	11/17/2026	LOCKS, PULLEYS, OXIDE, MISC	002.8300.0319.0000	290.43
BME	79989	11/17/2026	CITY PRINTER/ COPIER LEASE	002.8300.0444.0000	101.47
TEAM EIP	80038	11/17/2026	MISC FEES	002.8300.0324.0000	5.63
				Fund 002 - WATER Total:	**11,370.49**
Fund: 003 - SEWER					
VERIZON	80043	11/17/2026	OCT 16- NOV 15	003.8110.0400.0000	156.72
SLACK CHEMICAL CO	80034	11/17/2026	CL2	003.8110.0308.0000	735.96
KEMIRA WATER SOLUTIONS, I	80013	11/17/2026	IRON SALTS	003.8110.0329.0000	3,070.14
AT & T MOBILITY	79986	11/17/2026	WIRELESS SERVICE	003.8110.0400.0000	60.90
EBAY.COM	DFT0007346	11/17/2026	REPLACEMENT ASSEMBLY FO	003.8110.0300.0000	34.95
AMAZON WEB SERVICES, LLC.	DFT0007344	11/17/2026	RECHARGABLE BATTERIES, DE	003.8110.0300.0000	13.50
VERIZON	80043	11/17/2026	WWTP DIALER	003.8110.0400.0000	42.54
VERIZON	80043	11/17/2026	WWTP DIALER	003.8110.0400.0000	42.64
EBAY.COM	DFT0007346	11/17/2026	SWING CHECK VALVE FOR HEA	003.8110.0300.0000	35.99
EBAY.COM	DFT0007346	11/17/2026	HEAT PUMP PARTS	003.8110.0200.0000	393.50
NATIONAL GRID	80019	11/17/2026	MONTHLY ELECTRIC BILLS	003.8110.0401.0000	5,250.07
CHARTER COMMUNICATIONS	79993	11/17/2026	INTERNET & PHONE	003.8110.0400.0000	139.95
CHARTER COMMUNICATIONS	79993	11/17/2026	MODEM FOR BROADWAY PS	003.8110.0401.0000	240.00
LOWE'S HOME IMPROVEMEN	80016	11/17/2026	BUILDING SUPPLIES FOR CLAE	003.8110.0300.0000	35.17
PHENOVA COMPANY	80027	11/17/2026	DMRQA LAB TEST	003.8110.0330.0000	357.69
VOLO'S AUTO PARTS	80045	11/17/2026	OIL & OIL FILTER	003.8110.0411.0000	61.56
CANON FINANCIAL SERVICES	DFT0007345	11/17/2026	COPIER LEASE - SEVERAL DEP	003.8110.0445.0000	194.00
CANON FINANCIAL SERVICES	DFT0007345	11/17/2026	COPIER LEASE	003.8110.0401.0000	61.60
SLACK CHEMICAL CO	80034	11/17/2026	CL2	003.8110.0308.0000	984.48
KEMIRA WATER SOLUTIONS, I	80013	11/17/2026	IRON SALTS	003.8110.0329.0000	3,896.01
HAUN WELDING SUPPLY INC	80005	11/17/2026	WELDING CYLINDER LEASE	003.8110.0400.0002	117.98
BME	79989	11/17/2026	CITY PRINTER/ COPIER LEASE	003.8110.0445.0000	1.08
				Fund 003 - SEWER Total:	**15,926.43**
Fund: 005 - CAPITAL					
LOWE'S HOME IMPROVEMEN	5098	11/17/2026	LAKE ST IMPROVEMENTS	005.8300.0401.0022	219.09
MADISON COUNTY TREASURE	5099	11/17/2026	Q3'26 Salary & Fringe - Julie	005.3120.0400.0023	19,651.92
				Fund 005 - CAPITAL Total:	**19,871.01**
Fund: 031 - DRI					
MRB GROUP	1047	11/17/2026	PROFESSIONAL SERVICES PRO	031.8020.0400.0000	2,038.00
				Fund 031 - DRI Total:	**2,038.00**
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
CALLANAN INDUST. INC.	5097	11/17/2026	BOULDERS	201.8300.0405.0000	1,033.20
LOWE'S HOME IMPROVEMEN	5098	11/17/2026	GLENMORE DAM IMPROVEM	201.8300.0405.0000	137.47
				Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:	**1,170.67**
				Grand Total:	**211,104.97**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	160,728.37
002 - WATER	11,370.49
003 - SEWER	15,926.43
005 - CAPITAL	19,871.01
031 - DRI	2,038.00
201 - 2010 GLENMORE DAM REHABILITATION	1,170.67
Grand Total:	**211,104.97**

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE,	3,693.81
001.1315.0403.0000	Contracts	14,238.00
001.1315.0404.0000	FISCAL BONDING FEES	3,001.00
001.1410.0300.0000	MAT SUPPLIES	41.67
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	8,014.50
001.1420.0411.0000	LABOR SERVICES AND N	2,622.75
001.1620.0300.0000	MAT SUPPLIES	540.30
001.1620.0401.0000	ELECTRIC AND GAS	27,552.71
001.1620.0403.0000	CONTRACTS	14,675.00
001.1620.0403.0001	CONTRACTS MB/FD	16,698.30
001.1620.0404.0000	POSTAGE	974.61
001.1620.0406.0000	COPIER CONTRACTS	852.75
001.1640.0401.0000	CENTRAL GASOLINE	9,401.31
001.1640.0402.0000	CENTRAL DIESEL	9,384.63
001.1640.0403.0001	CENTRAL VEHICLE -POLI	494.43
001.1660.0300.0000	Central Office Supplies	687.54
001.1680.0403.0000	CONTRACTS	11,028.66
001.1989.0400.0000	PRINTING	171.13
001.3120.0204.0000	Equipment Maint Parts	95.90
001.3120.0300.0000	MAT SUPPLIES	76.83
001.3120.0317.0000	CLOTHING	1,909.67
001.3120.0403.0000	CONTRACTS	18.00
001.3120.0407.0000	CHIEF'S EXPENSE	325.00
001.3120.0416.0000	TRAVEL-MEALS	565.00
001.3310.0300.0000	MAT SUPPLIES	27.14
001.3410.0200.0000	FIRE EQUIPMENT	3,317.64
001.3410.0317.0000	CLOTHING	264.68
001.3410.0318.0000	TURNOUT GEAR - MAIN	156.15
001.3410.0409.0000	EQUIPMENT REPAIR &	1,936.73
001.3410.0438.0000	FIRE MARSHALL ACCOU	214.81
001.3650.0400.0002	Demolition-Protective M	125.00
001.5110.0314.0000	ROAD MATERIALS	357.00
001.5110.0402.0001	Stump Removal	5,000.00
001.5110.0403.0000	CONTRACTS	1,199.91
001.5132.0200.0000	EQUIPMENT	163.80
001.5132.0300.0000	DPW MAINTENANCE- RE	1,053.02
001.5132.0303.0000	GENERAL MATERIALS	705.18
001.5132.0304.0000	MAJOR REPAIRS	448.77
001.5132.0322.0000	TOOLS	1,400.00
001.5132.0403.0000	CONTRACTS	1,363.14
001.5142.0315.0000	SALT AND SAND	72.00
001.7140.0403.0000	CONTRACTS	300.00
001.7140.0403.2003	CONTRACTS YOUTH BB	1,692.23
001.7521.0404.0000	KALLET BUILDING REPAI	1,191.00
001.9010.0806.0001	ERS Retirement 41J	6,510.00

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0101.0000	SALARIES WATER	200.00
002.8300.0302.0000	EQUIPMENT MAINTENA	272.98
002.8300.0308.0000	CHLORINE	8,582.64
002.8300.0319.0000	GENERAL MAINTENANC	1,155.44
002.8300.0324.0000	METERS & PARTS	5.63
002.8300.0401.0000	UTILITIES	146.60
002.8300.0403.0000	CONTRACTS	436.50
002.8300.0415.0000	LAB TESTING	286.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX	284.70
003.8110.0200.0000	EQUIPMENT	393.50
003.8110.0300.0000	MAT SUPPLIES	119.61
003.8110.0308.0000	CHLORINE	1,720.44
003.8110.0329.0000	LIQUID IRON SALTS	6,966.15
003.8110.0330.0000	LAB SUPPLIES	357.69
003.8110.0400.0000	CONTRACTUAL SERVICES	442.75
003.8110.0400.0002	OTHER EXPENSE-SEWER	117.98
003.8110.0401.0000	UTILITIES	5,551.67
003.8110.0411.0000	VEHICLE MAINTENANCE	61.56
003.8110.0445.0000	TECHNOLOGY/INTERNET	195.08
005.3120.0400.0023	Police RVCI Grant Expen	19,651.92
005.8300.0401.0022	2022 Lake Street Pump S	219.09
031.8020.0400.0000	DRI-HCR BAF - Consultan	2,038.00
201.8300.0405.0000	GLENMORE DAM REHAB	1,170.67
	Grand Total:	**211,104.97**

Project Account Summary

Project Account Key	Payment Amount
None	211,104.97
Grand Total:	**211,104.97**

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 AMENDING CHAPTER 190 OF THE CODE OF THE CITY OF ONEIDA TO ESTABLISH REGULATIONS FOR ACCESSORY STORAGE STRUCTURES, STORAGE TRAILERS, STORAGE CONTAINERS, PORTABLE FABRIC STORAGE STRUCTURES, RECREATIONAL VEHICLES, AND LONG-TERM STORAGE**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled "A Local Law Amending the Code of the City of Oneida Chapter 190 Regarding the Use of Storage Trailers and Other Containers," was presented and introduced at a regular meeting of the Common Council of the City of Oneida held on May 5, 2026; and

WHEREAS, a public hearing was held on such proposed local law commenced on June 2, 2026, and, following amendments to the proposed local law, the public hearing resumed on November 3, 2026, and 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 the Proposed Local Law has previously been determined to be an unlisted action for purposes of the State Environmental Quality Review Act and the Common Council has determined that an environmental assessment form ("EAF") was required in connection with this matter; and

WHEREAS, said EAF has been prepared and has been reviewed by the Common Council and the Common Council has considered the adoption of said Local Law, has considered the criteria contained in 6 N.Y.C.R.R. Part 617.7 and has compared the impacts which may be reasonably expected to result from the adoption of said Local Law against said criteria; and

WHEREAS, the local law was duly referred to the Madison County Planning Department pursuant to General Municipal Law ("GML") Section 239 for review and recommendation; and

WHEREAS, by GML Recommendation Report, GML Lo # 108-26, the Madison County Planning Department returned the local law for local determination, without offering any comments or modifications for the Council's consideration; and

WHEREAS, it is in the public interest to enact said Proposed Local Law.

NOW, THEREFORE, it is

RESOLVED, that the Common Council does hereby ratify and reaffirm its determination rendered on May 5, 2026, wherein the Council rendered a negative declaration under SEQRA, having concluded that this action shall have no significant adverse impact on the environment and that an environmental impact statement ("EIS") shall not be required; be it further

RESOLVED, that the Common Council of the City of Oneida, Madison County, New York, does hereby enact a Local Law 2026 as follows:

A LOCAL LAW AMENDING CHAPTER 190 OF THE CODE OF THE CITY OF ONEIDA TO ESTABLISH REGULATIONS FOR ACCESSORY STORAGE STRUCTURES, STORAGE TRAILERS, STORAGE CONTAINERS, PORTABLE FABRIC STORAGE STRUCTURES, RECREATIONAL VEHICLES, AND LONG-TERM STORAGE

Section 1. Legislative Findings and Intent

The Common Council of the City of Oneida finds that the long-term placement, storage, and use of storage trailers, semi-trailers, motor vehicle bodies, shipping containers, storage containers, recreational vehicles, portable fabric storage structures, and similar units may adversely impact neighborhood character, community aesthetics, economic development, redevelopment efforts, property maintenance, public safety, fire safety, and the general welfare of the community.

The Common Council further finds that such units are frequently utilized as de facto accessory buildings, storage facilities, warehouses, or outdoor storage areas without review under applicable zoning, site plan, building, fire safety, or property maintenance requirements.

The purpose of this Local Law is to establish reasonable regulations governing the placement, use, duration, maintenance, screening, and permitting of such structures while preserving customary residential activities, temporary storage needs, construction activities, emergency recovery efforts, and recreational uses.

This Local Law is intended to supplement, and not replace, existing provisions of the City Code regulating junk, debris, refuse, unsafe conditions, nuisance conditions, outdoor storage, accessory structures, property maintenance, fire safety, and zoning compliance.

Section 2. Chapter 190 Definitions

Chapter 190 of the Code of the City of Oneida is hereby amended to add the following definitions:

LONG-TERM STORAGE

The placement, parking, storage, or maintenance of any trailer, storage container, motor vehicle body, recreational vehicle, or similar unit in substantially the same location for more than sixty (60) consecutive days, except where expressly authorized by this Chapter.

For purposes of determining whether the sixty-day period has been exceeded, the City shall not be required to establish continuous observation of the unit for the entire period. Duration may be established through photographs, inspection records, historical records or imagery, statements or admissions of an owner or occupant, physical conditions indicating prolonged placement, or other competent evidence.

PORTABLE FABRIC STORAGE STRUCTURE

A temporary or semi-permanent structure consisting of a metal, wood, plastic, or similar frame covered by fabric, canvas, polyethylene, vinyl, tarp, or similar flexible material, commonly marketed or used as a portable garage, portable shelter, car shelter, garage-in-a-box, storage shelter, or similar structure.

RECREATIONAL VEHICLE

A motorhome, camper, travel trailer, fifth-wheel trailer, camper van, recreational trailer, or similar unit designed and maintained for temporary recreational, camping, or travel use.

SEMI-TRAILER

Any vehicle without motive power designed to be drawn by a motor vehicle and designed for transporting property, including tractor-trailer trailers, box trailers, cargo trailers, freight trailers, and similar units.

STORAGE CONTAINER

Any portable container, including but not limited to shipping containers, cargo containers, portable on-demand storage containers commonly referred to as PODs, portable moving containers, freight containers, motor vehicle bodies, or similar structures commonly used for the storage or transportation of goods, materials, equipment, inventory, or personal property.

STORAGE TRAILER

Any trailer, semi-trailer, box trailer, cargo trailer, truck trailer, freight trailer, or similar wheeled unit parked, placed, or maintained on a property primarily for storage purposes and not actively used for transportation.

MOTOR VEHICLE BODY

A cargo box, passenger body, truck body, bus body, trailer body, shipping body, or similar portion of a motor vehicle or trailer, whether attached to or removed from a chassis, that is used primarily for stationary storage.

UTILITY TRAILER

A trailer designed and maintained for the transportation of personal property, lawn and garden equipment, boats, snowmobiles, recreational equipment, construction materials, or similar items and not used primarily as a stationary storage structure.

Section 3. §190-14.1 Accessory Storage Structures and Long-Term Storage

Chapter 190 of the Code of the City of Oneida is hereby amended by adding a new §190-14.1 as follows:

"**A. General Applicability**

Except as otherwise permitted herein, no storage trailer, storage container, semi-trailer, motor vehicle body, utility trailer used for stationary storage, portable fabric storage structure, recreational vehicle, or similar unit shall be used as a permanent or long-term accessory storage structure within the City of Oneida.

Such units shall not be considered permitted accessory structures unless specifically authorized by this section or approved through site plan approval, Conditional Use Permit, Temporary Storage Permit, or other land use approval authorized by this Chapter.

B. Prohibited Uses

No person shall place, park, store, maintain, or utilize any storage trailer, storage container, semi-trailer, motor vehicle body, utility trailer used for stationary storage, recreational vehicle, portable fabric storage structure, or similar unit in a manner that:

(1) Functions as a permanent or long-term accessory storage structure except as expressly authorized by this Chapter;

(2) Functions as an unapproved warehouse, storage facility, outdoor storage area, or accessory building;

(3) Creates or contributes to a nuisance condition, unsafe condition, fire hazard, property maintenance violation, or other condition prohibited by the City Code or applicable law;

(4) Is abandoned, deteriorated, dismantled, partially dismantled, unsafe, or inoperable;

(5) Is used in a manner inconsistent with applicable provisions of the New York State Uniform Fire Prevention and Building Code, approved zoning, site plan approval, Conditional Use Permit, or other applicable approval; or

(6) Is otherwise prohibited by this Chapter or any other applicable provision of the City Code.

C. Residential District Regulations

In residential zoning districts, storage trailers, semi-trailers, motor vehicle bodies, shipping containers, cargo containers, and similar storage containers shall be prohibited as permanent or long-term accessory storage structures.

This subsection shall not prohibit the lawful parking or storage of recreational vehicles, campers, boat trailers, snowmobile trailers, utility trailers, or similar personal-use trailers that are maintained and used for their intended purpose in accordance with Subsection H.

Temporary uses expressly authorized by this section shall remain permitted.

D. Commercial and Industrial District Regulations

Storage trailers, storage containers, semi-trailers, motor vehicle bodies, utility trailers used for stationary storage, and similar structures may be permitted in commercial and industrial districts only when specifically approved through site plan approval, Conditional Use Permit, outdoor storage approval, or other applicable land use approval.

The number, location, screening, duration, and use of such structures shall be determined through the applicable approval process by the City of Oneida Planning Commission/Zoning Board of Appeals (PC/ZBA).

Any expansion, relocation, intensification, or substantial modification of such use occurring after the effective date of this section shall comply with the requirements of this section and shall be subject to further review and approval by the PC/ZBA, as applicable.

E. Temporary Moving and Storage Containers

One temporary storage container may be placed upon a residential property for moving, temporary household storage, renovation projects, or similar temporary purposes for a period not exceeding thirty (30) consecutive days.

The Code Enforcement Officer may approve one extension not exceeding thirty (30) additional days upon written request demonstrating good cause.

If a longer period is required, the property owner or occupant may apply for a Temporary Storage Permit pursuant to Subsection G. The periods authorized under this subsection and Subsection G shall not automatically be cumulative.

F. Construction Site Storage

Storage containers, construction trailers, and similar units may be utilized in connection with an active construction project for which all required building permits and other applicable approvals remain valid.

Where a Temporary Storage Permit is required pursuant to Subsection G, such permit shall also be obtained and remain valid for the duration of the authorized storage.

A unit authorized under this subsection shall be removed within thirty (30) days following completion, abandonment, or termination of the construction project, or upon expiration or termination of the permit or approval authorizing the placement of the unit, whichever occurs first, unless otherwise authorized in writing by the Code Enforcement Officer pursuant to this section.

G. Temporary Storage Permit

The Code Enforcement Officer may issue a Temporary Storage Permit for good cause shown.

Such permits may be issued for:

(1) Active construction or renovation projects;

(2) Moving or relocation activities;

(3) Estate administration;

(4) Fire, flood, storm, or disaster recovery;

(5) Military deployment;

(6) Temporary business relocation; or

(7) Similar temporary circumstances determined by the Code Enforcement Officer to constitute good cause.

An initial Temporary Storage Permit may be issued for a period not exceeding ninety (90) days.

One extension not exceeding ninety (90) additional days may be granted upon written request demonstrating continuing good cause.

Each permit shall identify the authorized unit, its approved location, the purpose for which the permit is issued, and the expiration date.

A Temporary Storage Permit issued pursuant to this subsection shall supersede, rather than automatically extend or add to, a temporary period otherwise authorized under Subsection E for the same unit and circumstances.

An application for a Temporary Storage Permit or extension shall be accompanied by the applicable fee established by resolution of the Common Council.

H. Recreational Vehicles and Personal-Use Trailers

Nothing in this section shall prohibit the lawful parking or storage of recreational vehicles, campers, boat trailers, snowmobile trailers, utility trailers, or similar personal-use trailers that are actively maintained and used for their intended purpose.

Such units shall not:

(1) Be used as permanent or long-term stationary storage structures;

(2) Be used for commercial storage except where otherwise lawfully permitted;

(3) Be used for occupancy except as otherwise permitted by law; or

(4) Be maintained in an abandoned, unsafe, deteriorated, or inoperable condition.

Determination of Long-Term Storage.

Whether a trailer, recreational vehicle, motor vehicle body, storage container, utility trailer, or similar unit is being used for long-term storage shall be determined based upon the totality of the circumstances.

Evidence may include, but shall not be limited to:

(a) Remaining substantially stationary in the same location for more than sixty (60) consecutive days without evidence of active transportation, recreational, construction, moving, or other permitted temporary use;

(b) Significant vegetation growth around, beneath, or against the unit;

(c) Flat tires, missing wheels, missing towing equipment, missing components, or other conditions impairing mobility;

(d) Utility connections, extension cords, plumbing connections, or similar indications of stationary use;

(e) Accumulation of stored materials, equipment, inventory, junk, debris, refuse, pallets, or personal property around or beneath the unit;

(f) Structural deterioration, damage, or other conditions indicating prolonged inactivity;

(g) Historical photographs, inspection records, aerial or street imagery, prior notices, or other records establishing the duration of placement;

(h) Statements or admissions of the owner, occupant, tenant, or other person with knowledge of the property; or

(i) Other documented conditions reasonably indicating that the unit is being utilized as long-term stationary storage rather than for transportation, recreation, construction, moving, or another permitted purpose.

No single factor shall necessarily establish a violation. The determination shall be based upon the available evidence and the overall circumstances.

The existence of a license plate, registration, or inspection sticker may be considered as evidence but shall not, by itself, establish that a vehicle, trailer, camper, recreational vehicle, or similar unit is actively used, roadworthy, lawfully maintained, or exempt from this section.

I. Portable Fabric Storage Structures

Portable fabric storage structures shall be permitted as temporary accessory structures subject to the following requirements:

(1) Shall not be located within a required front yard;

(2) Shall comply with all applicable setback requirements for accessory structures;

(3) Shall be securely anchored;

(4) Shall be maintained in good repair and free from torn, collapsed, unsecured, deteriorated, or missing covering materials;

(5) Shall not be used for commercial warehousing, business inventory, occupancy, or habitation unless otherwise specifically authorized;

(6) Shall not be used for the storage of junk, debris, refuse, or hazardous materials in violation of applicable law;

(7) No residential property shall contain more than one (1) portable fabric storage structure unless otherwise approved by the Code Enforcement Officer; and

(8) Shall obtain any building permit, operating permit, or other approval required by the New York State Uniform Fire Prevention and Building Code, the New York State Fire Code, Chapter 33 of the City Code, or other applicable law.

Portable fabric storage structures that become unsafe, abandoned, deteriorated, collapsed, or otherwise violate this section may be ordered repaired or removed in accordance with applicable enforcement procedures.

J. Screening and Placement

Where a storage trailer, storage container, motor vehicle body, portable fabric storage structure, or other unit regulated by this section is visible from a public street, public sidewalk, public trail, public park, or adjacent residential property, the Code Enforcement Officer may require reasonable screening where necessary to minimize impacts upon surrounding properties and neighborhood character.

Screening may include fencing, landscaping, berms, placement behind principal structures, buffering, or other methods approved by the Code Enforcement Officer.

The Code Enforcement Officer may also require reasonable relocation or reorientation of such structures where necessary to minimize visibility or address applicable safety or property maintenance concerns.

K. Fire Safety

No storage trailer, storage container, motor vehicle body, portable fabric storage structure, or similar unit shall be maintained in a manner that:

(1) Creates a fire hazard;

(2) Obstructs emergency access;

(3) Interferes with firefighting operations;

(4) Violates applicable provisions of the New York State Fire Code;

(5) Stores, contains, or houses hazardous materials, petroleum products, used oil, chemicals, regulated substances, or similar materials in violation of applicable local, state, or federal laws or regulations; or

(6) Fails to comply with applicable requirements governing the storage of regulated materials.

The Fire Chief, Fire Marshal, Code Enforcement Officer, or other official having lawful jurisdiction may require corrective action in accordance with their respective authority where necessary to protect public safety.

L. Statement of Intent and Exclusions

Subject to the regulations and restrictions set forth herein, this section is not intended to prohibit:

(1) Temporary moving containers authorized herein;

(2) Temporary construction storage authorized herein;

(3) Temporary disaster recovery storage;

(4) Utility trailers used for customary residential purposes;

(5) Boat trailers;

(6) Snowmobile trailers;

(7) Temporary loading and unloading activities associated with travel, recreation, moving, or seasonal use;

(8) Ordinary residential storage boxes, deck boxes, pool storage containers, and similar customary residential accessories;

(9) Recreational vehicles actively used for travel and recreation; or

(10) Other similar temporary or customary residential activities.

M. Existing Structures and Compliance

Storage trailers, storage containers, semi-trailers, motor vehicle bodies, portable fabric storage structures, or similar accessory storage structures that were lawfully and specifically authorized through site plan approval, Conditional Use Permit, variance, or other applicable land use approval prior to the effective date of this section may continue subject to the conditions of such approval and other applicable provisions of the City Code.

Any storage trailer, storage container, semi-trailer, motor vehicle body, portable fabric storage structure, or similar accessory storage structure that was not lawfully authorized prior to the effective date of this section and does not comply with this section shall be removed or brought into compliance within six (6) months of the effective date of this Local Law.

The Code Enforcement Officer may approve a written compliance schedule where good-faith efforts toward compliance are demonstrated.

Nothing in this subsection shall be construed to eliminate or impair any lawful preexisting nonconforming use or vested right to the extent such use or right is protected under applicable law.

N. Relationship to Other Code Provisions

Nothing in this section shall limit enforcement under Chapter 147 regarding junk, debris, refuse, solid waste, or junk storage.

Nothing in this section shall limit enforcement under any applicable property maintenance, nuisance, fire safety, building code, zoning, or other provisions of the City Code or New York State law.

Nothing herein shall preclude referral of any storage trailer, storage container, motor vehicle body, portable fabric storage structure, or similar accessory storage structure to the Assessor for evaluation under applicable provisions of the New York Real Property Tax Law.

Where more than one provision applies, the City may proceed under any applicable enforcement authority.

O. Enforcement

This section may be enforced by the Code Enforcement Officer, Fire Marshal, Fire Chief, Police Department, Community Service Officer, or other official authorized by the City Code or applicable law, acting within the scope of such official's lawful authority.

Evidence of a violation may include direct observations, photographs, inspection records, historical records or imagery, prior notices, statements or admissions of an owner or occupant, physical conditions at the property, or other competent evidence.

Where authorized by the City Code or applicable law, enforcement may include a notice of violation, order to remedy, appearance ticket, civil proceeding, injunctive relief, or other available remedy.

Any notice or order issued pursuant to this section should identify, to the extent reasonably practicable, the unit or condition alleged to violate this section, the applicable provision, the corrective action required, and the time allowed for compliance.

Nothing in this section shall independently confer upon any City official the power to issue an appearance ticket, conduct an inspection, enter private property, or exercise any other enforcement authority not otherwise granted by the City Code or applicable law."

Section 4. Validity and Severability

If any clause, sentence, paragraph, subdivision, section, or portion of this Local Law is adjudged invalid by a court of competent jurisdiction, such judgment shall not affect the remainder thereof.

Section 5. Effective Date

This Local Law shall take effect immediately upon filing with the Secretary of State.

Mayor Rick Rossi	_____
Councilor Lynne McHugh	_____
Councilor Dave Cimpi	_____
Councilor Nathan Smith	_____
Councilor Janet Jones	_____
Councilor Bill Pagano	_____
Councilor Tom Simchik	_____

MOTION RESULT: ☐Passed ☐Failed

3. BOARD REAPPOINTMENT-PLANNING COMMISSION/ZBA AND TRAFFIC SAFETY BOARD

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the Mayor's reappointment of Gregg Myers to the Planning Commission/ZBA for a 7-year term and to reappoint to the Traffic Safety Board for a 3-year term.

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

4. **AGREEMENT-BRIDGES**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with BRiDGES, a/k/a Madison County Council on Alcoholism and Substance Abuse, Inc., P.O. Box 389, Oneida, NY 13421, for the 2027 Employee Assistance Program.

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

CONTRACT

This contract made January 1, 2027 between BRiDGES, a/k/a/ Madison County Council on Alcoholism and Substance Abuse, Inc. (hereinafter BRiDGES), and City of Oneida, shall govern the terms of the agreement between the parties whereby BRiDGES shall provide an Employee Assistance Program (hereinafter EAP) to all active regular full and part-time employees of City of Oneida, including those on disability and those receiving Workers' Compensation.

TERM: This agreement shall last for twelve months beginning January 1, 2027 and ending December 31, 2027.

RENEWAL: BRiDGES agrees that at the end of the term of this agreement, it will renew annually for another one-year term. Updated employee count, terms, and price levels will be negotiated at that time.

PRICE: The total twelve month cost of the EAP will be $2,160.00 payable annually. Payments will be due upon receipt of invoice. City of Oneida agrees to make payment within thirty days of the due date. Payment is to be made to the order of the Madison County Council on Alcoholism and Substance Abuse, Inc. Mailing address is PO Box 389, Oneida, NY 13421.

It is understood that this price is determined on the basis of $20.00 per covered employee per year. City of Oneida hereby warrants that its current work force number is 108, and agrees to give documentary evidence of this fact on request by BRiDGES. City of Oneida further agrees to give written notice to BRiDGES of every change, either reduction or increase, in the number of persons in its work force which exceeds five persons. In the event the number of covered employees changes by more than five persons, the price of the service provided will be adjusted and pro-rated to the date BRiDGES receives a notice of change.

CANCELLATION AND REFUND: This agreement may be canceled on sixty (60) days written notice by either of the parties. If the agreement is canceled by BRiDGES at any time during its term, the amount due will be prorated to the effective date of cancellation and any excess amount paid BRiDGES will be refunded in full. If the agreement is canceled by City of Oneida effective prior to September 1, 2027 the amount due will be prorated to the effective date of cancellation and any excess amount paid BRiDGES will be refunded. If the agreement is canceled by City of Oneida effective after September 1, 2027 the full annual amount will become immediately due and payable.

EAP OPERATIONS:

A. BRiDGES will provide the following EAP services:

1. Upon contract signature for new and existing contracts, contracts will be given an on-site (or virtual if requested) orientation for supervisors, management and employees.

2. Up to 10 hours on-site or virtual service, each contract year, including but not limited to:

training/wellness workshops, tabling events, critical incident debriefs, and other employee and supervisor trainings as identified by need. Additional trainings above and beyond the 10 hours contracted can be requested for a flat rate per training.
Please allow 1 month notice for any training requests allowing time to prepare or we may be unable to provide the requested training topic.

3. Problem assessment and referral services for a wide range of employee concerns including, but not limited to: marital problems, alcohol and substance use disorder, financial difficulties, separation and divorce issues, depression and other concerns which interfere with job performance.

4. Follow-up consultations for employees who have returned from inpatient treatment.

5. Consultation on workplace intervention including, but not limited to: workplace violence, drug free workplace policy, and critical incident stress management.

6. Literature, including but not limited to a monthly flyer, and posters/ other materials for employees on EAP services.

7. Utilization reports on a quarterly basis with demographic information as requested by City of Oneida. Reports will be provided within 30 days of the end of each quarter.

B. BRiDGES will limit its services in the following ways:

1. BRiDGES staff will be available from 8:00 am until 5:00 pm Monday through Friday with evening hours available on Tuesdays by appointment only. BRiDGES will be closed on all Federal holidays and reserves the right to close based on the decision of management and the Board of Directors. A 24-hour answering machine will be available to provide callers with the numbers for crisis services, or to take messages after hours.

2. All EAP services may be provided via the following methods: Telephone or Face to Face which includes onsite and virtual.

3. BRiDGES will not provide long term counseling. BRiDGES will limit its provision of services for any one employee on any one problem to no more than five sessions in which BRiDGES will perform only assessment, identification, stabilization, intervention and referral services. BRiDGES does not self-refer.

4. We strive to provide exceptional service to all our clients while maintaining a safe and welcoming environment. However, there may be circumstances under which we reserve the right to refuse service to a client. These circumstances include, but are not limited to: a) Safety concerns: If a client's behavior poses a threat to the safety of our employees or other clients, we reserve the right to refuse service. This includes instances of verbal aggression, harassment, or any other behavior that compromises safety. b) Legal requirements: We are committed to upholding legal obligations and ethical standards. In cases where providing service would violate laws or regulations, we reserve the right to

refuse service. Process for Refusal of Service: If a situation arises that warrants refusal of service our staff will handle it with professionalism and sensitivity. Clients will be informed of the reason for refusal of service in a respectful manner.

C. City of Oneida will be responsible for the following:

1. A central location where employees and supervisors will have access to EAP announcements and literature.

2. Adequate space for EAP program activities held at the City of Oneida facilities at no cost to BRiDGES.

3. Attendance at EAP programs is solely City of Oneida responsibility.

LIABILITY: BRiDGES will maintain a professional liability insurance policy with an aggregate limit of $1,000,000. And an each claim limit of $500,000 during the entire term of this agreement. BRiDGES will indemnify City of Oneida for any and all claims and actions arising out of BRiDGES service provided under this contract.

ENTIRE AGREEMENT: The parties stipulate that this is the entire agreement and that any other written or oral agreements are not binding on the parties unless made a part of this agreement in writing signed by both parties.

CHOICE OF LAWS: This agreement will be interpreted according to the laws of the State of New York.

AGREED this January 1, 2027.

BRiDGES/Madison County Council on Alcoholism & Substance Abuse, Inc.
PO Box 389, 1507 Upper Lennox Ave., Oneida, NY 13421

_____

Maureen Campanie, Executive Director
Signature & Date

_____

City of Oneida
Signature & Date

5. **RESOLUTION AUTHORIZING AN INCREASE IN POLICE DEPARTMENT ACCIDENT REPORT FEES**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, the City of Oneida Police Department provides copies of accident reports upon request; and

WHEREAS, the Police Department has recommended an increase in the fees charged for copies of accident reports;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby approves the following fees for accident reports issued by the Police Department:

- Citizen Requests: $10.00 per report
- Corporate Requests: $20.00 per report

BE IT FURTHER RESOLVED, that the revised fees shall become effective upon adoption of this resolution, and shall be incorporated into the City's fee schedule.

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

6. EXCELLUS HEALTH AND DENTAL CONTRACTS FOR 2027

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Manager or Acting City Manager to execute an agreement with Excellus for employee health and dental insurance coverage for the period January 1, 2027, through December 31, 2027.

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

Excellus

Summary of Proposals
CITY OF ONEIDA
Contract Period: January 1, 2027 through December 31, 2027

Funding Arrangement: **Prospective**

Proposal Summary

Proposal and Description	Comparison to Current Benefit Premium	Vs. Current Premium[1]	Estimated Contract Period Premium[1]
Renew at Current Benefits	NA	6.54%	$ 100,171

[1]Assumes contract distribution as shown on detailed rates exhibit

All Proposal Financial Terms / Assumptions

- Rates shown are good through 11/20/2026. If Group does not accept this rate action prior to the expiration date, Excellus BlueCross BlueShield reserves the right to re-rate the proposal.
- Signature below indicates acceptance of all rates and terms for this proposal and its accompanying benefit sheet.
- Terms and assumptions used in this rate sheet are superseded by the group contract.
- Rates are for prospective financial arrangement (Excellus BlueCross BlueShield, Utica Region at risk).
- Enrollment variations greater than +/-10% require a rate review which may cause a rate adjustment.
- Changes in federal or state benefit mandates or tax policies will require a rate review which may cause a rate adjustment.

Initial to signify approval of financial terms and assumptions: _____

Renew at Current Benefits
CITY OF ONEIDA
Contract Period: January 1, 2027 through December 31, 2027

Funding Arrangement: **Prospective**

Population:	**All Subscribers**		
Plan:	**Dental Blue Options**		
Rates	**Contracts**	**Current**	**Proposed**
Single	67	$34.92	$37.21
Family	50	$109.91	$117.09
Monthly Subtotal	117	$7,835.14	$8,347.57
Change From Current	6.54%		
Coinsurance:	**In / Out of Network**		
Class I:	100% / 100%		
Class II:	100% / 100%		
Class IIA:	100% / 100%		
Class III:	100% / 100%		
Class IV:	50% / 50%		
Fee Schedules:	**In / Out of Network**		
In Area:	Blue Shield / Blue Shield		
Out of Area:	GRID+ DenteMax / Blue Shield		
Deductible:	$50/$150		
Annual Max:	$1,500		
Benefit Cycle:	Calendar Year Benefits		
Deductible Classes:	Classes II, IIa, III		
Max Classes:	Classes II, IIa, III		
Ortho Lifetime Max:	$2,000		
Riders:	• Dependent To Age 19 • Student To Age 25		

Proposal Specific Financial Terms / Assumptions QFU

- Quoted premium rates contain a factor for broker commissions included in the overall retention load; administered under the Utica Region Broker Program.
- Above Rates Assume Employer Is Contributing To The Plan.

Proposal Accepted By (Group Representative) _____ Title _____ Date _____

Excellus

Summary of Proposals
CITY OF ONEIDA
Contract Period: January 1, 2027 through December 31, 2027

Funding Arrangement: **Prospective**

Proposal Summary

Proposal and Description	Comparison to Adjusted Current Benefit Premium	Vs. Current Premium[1]	Estimated Contract Period Premium[1]
Renew at Adjusted Current Benefits	0.00%	11.35%	$ 4,349,821

[1]Assumes contract distribution as shown on detailed rates exhibit

All Proposal Financial Terms / Assumptions

- Rates shown are good through 10/30/2026. If Group does not accept this rate action prior to the expiration date, Excellus BlueCross BlueShield reserves the right to re-rate the proposal.
- Signature below indicates acceptance of all rates and terms for this proposal and its accompanying benefit sheet.
- Terms and assumptions used in this rate sheet are superseded by the group contract.
- Rates are for prospective financial arrangement (Excellus BlueCross BlueShield, Utica Region at risk).
- Enrollment variations greater than +/-10% require a rate review which may cause a rate adjustment.
- Large claim pooling applies.
- Changes in federal or state benefit mandates or tax policies will require a rate review which may cause a rate adjustment.
- Benefits in these proposals have been modified to comply with Health Care Reform and are subject to change due to our continued efforts to comply with federal and/or state laws and regulations.
- Rates include taxes and fees as identified on the Impact Estimate of Taxes, Fees and Assessments exhibit.
- Proposed rates include benefits required by the Federal Mental Health Parity final regulations issued November 2013.
- Excellus BlueCross BlueShield will submit reports with respect to the benefit plan, in the time and manner required under Section 204 of the Transparency Provisions of the CAA and/or related regulations and/or other authoritative guidance issued under the CAA, on behalf of the group relating to pharmacy benefits and drug costs. In addition to the above, unless you notify Excellus BlueCross BlueShield otherwise, you are authorizing Excellus BlueCross BlueShield to complete and file with CMS a gag clause attestation on your behalf annually up until the date services are terminated as long as all of your benefits are entirely insured by Excellus BlueCross BlueShield. You agree to provide Excellus BlueCross BlueShield with any information that may be necessary in this respect.

Initial to signify approval of financial terms and assumptions: _____

Excellus

Renew at Adjusted Current Benefits
CITY OF ONEIDA
Contract Period: January 1, 2027 through December 31, 2027

Funding Arrangement: **Prospective**

Population	All Subscribers			
Plan	**Excellus BluePPO Option I**		**Signature Deductible 3**	
BRID	2651312-01		2657106-01	
Rates	**Contracts**	**Proposed**	**Contracts**	**Proposed**
Single	55	$1,604.02	7	$1,022.46
Family	76	$3,485.33	1	$2,221.68
Monthly Subtotal	131	$353,106.18	8	$9,378.90
	In - Out		**In - Out**	
OV Copay	$25 - 20%		20% - 40%	
Deductible	$0 - $500		$1,750 - $3,500	
Family Deductible	$0 - $1,500		$3,500 - $7,000	
Out of Pocket Max	$4,200 - $4,620		$3,000 - $6,000	
Family OOP Max	$12,600 - $13,860		$6,000 - $12,000	
Coinsurance	0% - 20%		20% - 40%	
Inpatient Copay	CIF - 20%		20% - 40%	
ER Copay	$100 - $100		20% - 20%	
OP Surgery Copay	$15 - 20%		20% - 40%	
Benefit Cycle	Calendar Year Benefits		Calendar Year Benefits	
Dependent/Student	26 / 26		26 / 26	
Pharmacy Plan	$10/$30/$50 W/ $0 GENERICS FOR KIDS		$5/$35/$70, $0 GEN FOR KIDS INTEGRATED RX, NO DED PREV RX	
Mail Order Pricing	2 Copay 90 Day Supply		2 Copay 90 Day Supply	
Preventive Rx	NA		Preventive Rx not subject to the Deductible	
Additional Provisions	• Inpatient Physical Rehab - 60 Days • Vision 24M - $60		• $850 HSA Funding	

Proposal Specific Financial Terms / Assumptions QRU

- Quoted premium rates contain a factor for broker commissions included in the overall retention load; administered under the Utica Region Broker Program.
- This proposal includes a High Deductible Health Plan. Deviations from proposed contribution will require a rate review which may cause a rate adjustment.

Proposal Accepted By (Group Representative) _____ Title _____ Date _____

7. **BUDGET TRANSFERS AND AMENDMENTS**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the budget transfers and amendments as outlined by the Comptroller or a third party duly retained by the City of Oneida to perform such services.

2026 Budget Adjustments

Budget Adjustment #1

Amount	To	From
$1,880.00	001.8020.0404.0000 Comprehensive Planning Grant	$1,692.00 001.0025.3902.0002 Comprehensive Planning Grant $188.00 001.0001.0912.0000 General Fund Balance

Purpose: To allocate funds to the Comprehensive Planning Grant from reimbursed funds and City's required 10% match

Budget Adjustment #2

Amount	To	From
$11,465.03	007.8110.0300.0000 Hydrant Contracts	007.0007.0912.0000 Hydrant Fund Balance

Purpose: To allocate funds to the hydrant bid for Stockbridge, which will be reimbursed after each hydrant installation

Budget Adjustment #3

Amount	To	From
$6,131.75	001.3410.0104.0000 Fire Holiday Pay	$3,131.75 001.3410.0413.0000

		Fire Training _____ $1,000 001.3410.0410.0000 Fire Radio Maintenance _____ $2,000 001.3410.0405.000 Fire Building Security Upgrades

Purpose: To re-allocate funds to cover the contractual holiday payout

Budget Adjustment #4

Amount	To	From
$20,000.00	001.1680.0403.0000 IT Contracts	001.1620.0401.0000 Electric and Gas

Purpose: To re-allocate funds for the expected IT expenses through 2026

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

8. **APPROVE BID-WATER HYDRANTS**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to award the bid for the purchase of water hydrants to Ferguson Waterworks, located at 6040 Drott Drive East, East Syracuse, NY 13057, as the sole bidder meeting specifications, in the amount of $40,035.03.

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

CITY OF ONEIDA
OFFICE OF THE COMPTROLLER

JESSICA KAISER
Deputy City Comptroller

109 North Main Street
Oneida, New York 13421
Tel.:315-363-2022
Fax: 315-363-9558
Email: jkaiser@oneidacityny.gov

BID RESULTS
Hydrants
November 09, 2026 10:00am

BIDDER	AMOUNT	SECURITY
Ferguson Waterworks 6040 Drott Drive East Syracuse, NY 13057	**$40,035.03**	**Bid bond**

Apparent low bidder: **Ferguson Waterworks**

Respectfully Submitted,

Jessica J. Kaiser

Jessica Kaiser
Deputy City Comptroller/Purchasing Agent

9. **AGREEMENT-VILLAGE OF WAMPSVILLE SNOWPLOWING**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Manager or Acting City Manager to execute a snowplowing agreement with the Village of Wampsville for snow and ice removal services on Daniels Drive, located within the City of Oneida, for the period January 1, 2027, through December 31, 2027, at a cost of $1,000.00.

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

10. AMEND DOG LICENSING AND IMPOUND FEES

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to amend Resolution No. 16-142, adopted August 2, 2016, to establish the dog licensing and impoundment fees as set forth below, subject to applicable provisions of the New York State Agriculture and Markets Law and the City of Oneida Code.

Fee Description	Current Fee	Proposed Fee
Spayed/Neutered Dog License	$12.00	$17.00
Unspayed/Unneutered Dog License	$28.00	$38.00
First Impoundment	$40.00	$50.00
Second Impoundment	$50.00	$75.00
Third and Subsequent Impoundments	$100.00	$150.00

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

11. **AGREEMENT – ORGANICS WASTE MANAGEMENT AT THE WWTP (PREVIOUSLY TABLED NOVEMBER 4, 2026)**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, the Common Council tabled Resolution No. 26-162 at its November 4, 2026, meeting concerning an agreement with Gotta Do Contracting LLC for Organics Waste Management at the Wastewater Treatment Plant (WWTP); and

WHEREAS, the Common Council desires to proceed with consideration of said agreement;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby authorizes the City Manager or Acting City Manager to execute an agreement with Gotta Do Contracting LLC for Organics Waste Management at the Wastewater Treatment Plant (WWTP), subject to review and approval by the City Attorney.

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

NEW BUSINESS:

BUDGET DISCUSSION: Final Wrap-up

EXECUTIVE SESSION: Seek advice from Counsel with potential action

Requested by Mayor Rick Rossi

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