



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

AGENDA

Date:	July 7, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

PUBLIC HEARING: Close Public Hearing-Wireless Communication Facilities and Towers

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

MAYOR'S REMARKS:

CITY MANAGER'S REMARKS:

Approval of the Minutes: June 16, 2026

Approval of Warrant: 13

Item	Title	Facilitator
1.	NEGATIVE DECLARATION: resolution determining that the proposed City of Oneida Sewer Collection System Improvements Project is a Type 1 action and will not have a significant adverse impact on the environment	CITY MANAGER
2.	ADOPT LOCAL LAW: adopt a Local Law amending Chapter 190 (Zoning) of the Code of the City of Oneida regarding Wireless Communication Facilities and Towers within the City of Oneida (Roll Call Vote)	CITY MANAGER
3.	BOND RESOLUTION: a resolution authorizing, subject to mandatory referendum, the reconstruction of the sewer collection system in and for the City of Oneida, Madison County, New York, at a maximum estimated cost of \$3,000,000 and authorizing the issuance of \$3,000,000 serial bonds of said city to pay the cost thereof (Roll Call Vote)	CITY MANAGER
4.	CAPITAL PROJECT 23-9: authorize the City Engineer to proceed with Capital Project 23-9, Infiltration and Improvements (I/I) at the WWTP, subject to mandatory referendum	ROWE

Item	Title	Facilitator
5.	BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller or a third party duly retained by the City of Oneida to perform such services	WELLS
6.	ACTING CITY MANAGER DESIGNATION: approve the City Manager's appointment of Steve Vonderweidt, Director of Planning, as Acting City Manager during the City Manager's scheduled vacation from July 11, 2026- July 18, 2026, in accordance with Section 12.3 of the Oneida City Charter	CITY MANAGER
7.	APPROVE BID: approve the lowest bid meeting specifications for Boiler Replacement at the WTP to Mack Bros Boiler Works, 409 Marcellus St., Syracuse, NY 13204.	CAMPANY
8.	PROPOSITION: a resolution providing for the submission of a certain proposition at the General Election on November 3, 2026 (Bonding for Sewer Collection System)	CITY MANAGER

NEW BUSINESS

2027 BUDGET DISCUSSION



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	July 7, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30pm	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

CALL TO ORDER

The meeting was called to order by Mayor Rick Rossi, followed by the Pledge of Allegiance and roll call.

<u>Attendees</u>	Present	Absent	Arrived Late
Mayor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
City Manager Lovell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor McHugh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Cimpi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Smith	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Jones	<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"/> : _____

Also Present

City Attorney Bell	<input type="checkbox"/>	Supervisor: _____	<input type="checkbox"/>
Attorney (Other)	<input type="checkbox"/>	Supervisor: _____	<input type="checkbox"/>
Fire Chief Jones	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Police Chief Lowell	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>

PUBLIC HEARING: A Local Law amending Chapter 190 (Zoning) of the Code of the City of Oneida regarding Wireless Communication Facilities and Towers within the City of Oneida

CLOSE PUBLIC HEARING

**A LOCAL LAW AMENDING CHAPTER 190 (ZONING) OF THE CODE OF THE CITY OF ONEIDA REGARDING
WIRELESS COMMUNICATION FACILITIES AND TOWERS WITHIN
THE CITY OF ONEIDA**

RESOLUTION 26-

Motion by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing on a Local Law amending Chapter 190 (Zoning) of the Code of the City of Oneida regarding Wireless Communication Facilities and Towers within the City of Oneida is hereby closed at ____pm.

Ayes:

Nays:

Absent:

MOTION RESULT: Passed Failed

PUBLIC COMMENT:

OLD BUSINESS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT

APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the meeting held on June 16, 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. 13, including checks and ACH payments totaling \$878293.69, 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	13
DATE:	July 7, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005	5066-5068	\$ 153,842.50
DRI Fund	031	1039	\$ 360.00
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79278-79372	\$ 720,712.50
ACH			\$ 3,378.69

WARRANT #1 TOTAL	\$ 878,293.69
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Oneida, NY

Expense Approval Report

By Fund

Payable Dates 6/17/2026 - 7/7/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
WAL-MART, INC.	DFT0007009	07/01/2026	BLANKET PO	001.7140.0300.0000	138.89
HOWLAND PUMP AND SUPPL	79308	07/07/2026	BLANKET PO	001.7140.0409.0000	123.64
AMAZON WEB SERVICES, LLC.	DFT0006999	07/07/2026	Boots for new employee	001.8664.0414.0000	99.00
MARK FLYNN	79323	07/07/2026	GRIEVANCE DAY PLUS WORK S	001.1355.0403.0000	125.00
JAMES CHAMBERLAIN	79313	07/07/2026	GRIEVANCE DAY PLUS WORK S	001.1355.0403.0000	125.00
NYS DEC	79333	07/07/2026	HAZARDOUS SUBSTANCE BUI.	001.7140.0418.2025	50.00
VERIZON	79367	07/07/2026	JUUNE 16 - JULY 15	001.1680.0403.0000	229.12
AMAZON WEB SERVICES, LLC.	DFT0006999	07/07/2026	16pk Pampers Baby Wipes	001.3120.0300.0000	77.78
WHOOSTER, INC.	79371	07/07/2026	LE SMS - Web - DaaS Search C	001.1680.0403.0000	2,020.30
WHOOSTER, INC.	79371	07/07/2026	LE SMS - Web - DaaS Search C	001.3120.0403.0000	479.70
WHOOSTER, INC.	79371	07/07/2026	LE SMS - Web - DaaS Annual -	001.3120.0403.0000	1,540.60
THE SDS COMPOUND CORP	79360	07/07/2026	Mundrick uniform items	001.3410.0317.0000	207.75
THE SDS COMPOUND CORP	79360	07/07/2026	Hartley uniform items	001.3410.0317.0000	60.75
MADISON COUNTY TREASURE	79321	07/07/2026	REFIGERATION/ AC UNITS	001.5110.0314.0000	25.00
UNITED AUTO SALES	79364	07/07/2026	Brakes & rotors for Ram truck	001.3410.0409.0000	137.53
RAPIDVIEW LLC	79346	07/07/2026	RETERM KIT	001.5132.0200.0000	117.00
WELLOW UC - CANAL STREE	79369	07/07/2026	ANNUAL FIREFIGHTER PHYSIC	001.3410.0418.0000	1,300.00
HOWLAND PUMP AND SUPPL	79308	07/07/2026	elbow (plumbing) and repair s	001.5110.0314.0000	272.46
HOWLAND PUMP AND SUPPL	79308	07/07/2026	BLANKET PO	001.7140.0409.0000	48.68
SPEEDY AWARDS & ENGRAVI	79356	07/07/2026	ENGRAVED MEDALS FOR T-BA	001.7140.0300.0000	387.00
CHARTER COMMUNICATIONS	79289	07/07/2026	PHONE & INTERNET	001.1680.0403.0000	55.95
4 IMPRINT, INC.	79278	07/07/2026	Custom Shape Sticker Roll - La	001.3120.0420.0000	538.00
4 IMPRINT, INC.	79278	07/07/2026	Shipping	001.3120.0420.0000	9.96
TRANSWORLD SYSTEMS INC.	79362	07/07/2026	EZ PASS TOLLS	001.1640.0403.0003	53.30
ULINE	79363	07/07/2026	Evidence Security Tape	001.3120.0300.0000	180.00
ULINE	79363	07/07/2026	Shipping	001.3120.0300.0000	19.30
POWER LINE CONSTRUCTION	79344	07/07/2026	TRAFFIC SIGNAL LOOP REPAIR	001.3310.0200.0000	1,700.00
POWER LINE CONSTRUCTION	79344	07/07/2026	LOOP REPAIR MAIN & ELM	001.3310.0200.0000	470.00
HUMMELS OFFICE EQUIPMEN	79310	07/07/2026	building supplies	001.1620.0300.0000	501.99
GUTHRIE SALES AND SERVICE	79307	07/07/2026	SWEEPER REPAIR	001.5132.0304.0000	1,265.93
MES NEW YORK	79325	07/07/2026	NAME TAG FOR BUNKER JACK	001.3410.0318.0000	95.06
FIRST DUE SERVICES, LLC	79301	07/07/2026	annual hose testing	001.3410.0409.0000	2,500.00
FIRST DUE SERVICES, LLC	79301	07/07/2026	annual ladder testing	001.3410.0409.0000	2,238.00
JEROME FIRE EQUIPMENT CO,	79314	07/07/2026	Cascade system maintenance	001.3410.0400.0000	1,167.50
BUJELL FUEL LLC	79286	07/07/2026	DIESEL FUEL	001.1640.0402.0000	1,237.72
BUJELL FUEL LLC	79286	07/07/2026	DIESEL FUEL	001.1640.0402.0000	1,235.84
NADINE BELL, ESQ	79328	07/07/2026	LEGAL SERVICES FOR LABOR N	001.1420.0411.0000	1,248.00
NADINE BELL, ESQ	79328	07/07/2026	LAW LITIGATION	001.1420.0410.0000	6,269.25
NADINE BELL, ESQ	79328	07/07/2026	LEGAL SERVICES FOR GENERA	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	79328	07/07/2026	LEGAL SERVICES FOR GENERA	001.1420.0403.0000	1,300.00
LEWIS UNIFORM CO., LLC	79318	07/07/2026	Mahoney Boots Replacement	001.3120.0317.0000	119.99
NORTHERN NURSERIES, INC	79330	07/07/2026	FIELD CHALK	001.7140.0300.0000	154.00
VOLO'S AUTO PARTS	79368	07/07/2026	Running PO	001.1640.0403.0001	37.98
VOLO'S AUTO PARTS	79368	07/07/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	67.65
VOLO'S AUTO PARTS	79368	07/07/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	39.16
WELLOW UC - CANAL STREE	79369	07/07/2026	NEW HIRE DRUG SCREENING	001.1430.0403.0000	280.00
VISTA PRINT	DFT0007008	07/07/2026	1000 Crash Docs Business Car	001.3120.0300.0000	57.27
WELLOW UC - CANAL STREE	79369	07/07/2026	FIRE DEPT ANNUAL PHYSICAL	001.3410.0418.0000	5,012.00
MADISON COUNTY TREASURE	79321	07/07/2026	MARCH 2026 COLLECTIONS	001.0001.0663.0000	82,032.47
MCQUADE & BANNIGAN, INC.	79324	07/07/2026	SIGN TRANSFER TAPE	001.3310.0300.0000	752.29
CANON FIANCIAL SERVICES	DFT0007001	07/07/2026	COPIER LEASE ALL DEPTS	001.1620.0406.0000	1,259.60
ZOLL MEDICAL CORP	79372	07/07/2026	ECG ELECTRODES	001.3410.0300.0000	136.12
QUILL CORPORATION	79345	07/07/2026	COPY PAPER	001.1660.0300.0000	1,724.80

Expense Approval Report

Payable Dates: 6/17/2026 - 7/7/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SLACK CHEMICAL CO	79355	07/07/2026	POOL CHEMICALS	001.7140.0307.2025	3,371.30
THE EMBLEM AUTHORITY	79359	07/07/2026	250 Year Patches	001.3120.0300.0000	369.00
ROUTE 20 PRINTING LLC	79350	07/07/2026	TBALL SHIRTS AND HATS	001.7140.0403.2009	80.00
UNITED UNIFORM CO INC	79365	07/07/2026	Mundrick uniform items	001.3410.0317.0000	509.55
UNITED UNIFORM CO INC	79365	07/07/2026	Mundrick uniform items	001.3410.0317.0000	406.12
UNITED UNIFORM CO INC	79365	07/07/2026	uniform ribbons	001.3410.0317.0000	216.00
U-HAUL	DFT0007005	07/07/2026	TRUCK RENTAL	001.3120.0200.0000	78.60
CLOUDPERMIT	79293	07/07/2026	ANNUAL PERMIT FEES	001.0001.0481.0000	3,750.00
CLOUDPERMIT	79293	07/07/2026	ANNUAL PERMIT FEES	001.1680.0403.0000	3,750.00
WAL-MART, INC.	DFT0007009	07/07/2026	IPAD CASES	001.3410.0407.0000	64.78
ARIEL BERO	79281	07/07/2026	2ND QUARTER	001.7522.0400.0000	125.00
MITCHELL DRYER JR	79326	07/07/2026	207A FOR THE MONTH OF JUL	001.3410.0401.0000	3,744.94
MITCHELL DRYER JR	79326	07/07/2026	207A FOR THE MONTH OF JUL	001.9060.0805.0000	-239.60
AMAZON WEB SERVICES, LLC.	DFT0006999	07/07/2026	Dual AC Plug Adapters	001.3120.0200.0000	62.68
BEEHIVE AUTO, LLC	79284	07/07/2026	Set of Mud/Snow Tires for Un	001.3120.0200.0000	100.00
AT & T MOBILITY	79282	07/07/2026	WIRELESS SERVICE	001.1680.0403.0000	1,397.72
SANDRA LAPERA	79352	07/07/2026	JUNE CANVA SUBSCRIPTION	001.1680.0403.0000	14.99
ONEIDA CITY SCHOOL DIST	79338	07/07/2026	MAY 2026	001.0001.0661.0014	31,879.79
ONEIDA CITY SCHOOL DIST	79338	07/07/2026	MAY 2026	001.0001.0661.0015	1,593.98
AMAZON WEB SERVICES, LLC.	DFT0006999	07/07/2026	10x30 Frame for Department	001.3120.0300.0000	22.78
COOPER & ERVING SALVAGE L	79294	07/07/2026	CORRECTION OF ERROR - CO	001.0001.0250.0001	438.63
COOPER & ERVING SALVAGE L	79294	07/07/2026	CORRECTION OF ERROR - CO	001.0001.0250.0002	171.40
COOPER & ERVING SALVAGE L	79294	07/07/2026	CORRECTION OF ERROR - CO	001.0010.1001.0000	4,868.90
COOPER & ERVING SALVAGE L	79294	07/07/2026	CORRECTION OF ERROR - CO	001.0010.1001.3410	3,654.34
SAMANTHA FIELD	79351	07/07/2026	REFUND FOR ALLEN PARK PAV	001.0017.2030.0000	30.00
BEST BUY	DFT0007000	07/07/2026	Espon PowerLite W49 LCD Pro	001.3120.0204.0000	565.00
Vanguard Industries East, Inc	DFT0007006	07/07/2026	METALS - FIRE DEPT	001.3410.0317.0000	85.10
MADISON COUNTY VOL FIRE	79322	07/07/2026	2026 MEMBERSHIP DUES	001.3410.0407.0000	20.00
FRIENDLY CDJR OF HAMILTON	79304	07/07/2026	Car 9 Durango Repairs	001.1640.0403.0001	905.80
INTERNATIONAL CITY/COUNT	79312	07/07/2026	2026 CM MEMBERSHIP DUES	001.1660.0300.0000	975.00
COOPER ELECTRIC	79295	07/07/2026	electrical supplies for traffic	001.3310.0300.0000	21.47
COOPER ELECTRIC	79295	07/07/2026	ELECTRICAL SUPPLIES	001.1620.0300.0000	143.70
COOPER ELECTRIC	79295	07/07/2026	electrical supplies for traffic	001.3310.0300.0000	31.28
AMAZON WEB SERVICES, LLC.	DFT0006999	07/07/2026	5pk Pendaflex SureHook Hang	001.3120.0300.0000	86.85
AMAZON WEB SERVICES, LLC.	DFT0006999	07/07/2026	4pk Pendaflex SureHook Hang	001.3120.0300.0000	86.95
MADISON COUNTY TREASURE	79321	07/07/2026	MAY 2026 COLLECTIONS	001.0001.0663.0000	27,104.78
Radisson Hotel-Corning	DFT0007004	07/07/2026	NYS Career Chiefs meeting	001.3410.0407.0000	149.00
HUMANA INS CO OF NY	79309	07/07/2026	MONTHLY INS.	001.9060.0805.0000	32,107.64
EXCELLUS BLUECROSS BLUESH	79299	07/07/2026	MONTHLY INS.	001.9060.0805.0000	290,815.27
VOLO'S AUTO PARTS	79368	07/07/2026	misc as needed	001.3410.0409.0000	20.88
LOWE'S HOME IMPROVEMEN	79319	07/07/2026	55 GALLON BAGS FOR STREET	001.5110.0300.0000	56.94
FOREMOST PROMOTIONS	79303	07/07/2026	HB2772 - Elvado Ballpoint Ret	001.3120.0420.0000	342.50
FOREMOST PROMOTIONS	79303	07/07/2026	AK4308 - Color Changing Click	001.3120.0420.0000	290.00
ROBERT COWLES	79348	07/07/2026	REIMB. FOR PAINT & BRUSH	001.3410.0405.0000	51.89
LOWE'S HOME IMPROVEMEN	79319	07/07/2026	traffic supplies for roads, signs	001.3310.0300.0000	15.66
LOWE'S HOME IMPROVEMEN	79319	07/07/2026	SUPPLIES	001.3410.0405.0000	28.48
ANDY'S TOWING SERVICE LLC	79279	07/07/2026	Running PO - Towing Services	001.1640.0403.0001	350.00
LOWE'S HOME IMPROVEMEN	79319	07/07/2026	Running PO	001.3120.0300.0000	41.68
BOUND TREE MEDICAL, LLC.	79285	07/07/2026	Running PO- medical supplies	001.3410.0300.0000	497.71
LOWE'S HOME IMPROVEMEN	79319	07/07/2026	BLANKET PO	001.7140.0300.0000	214.24
WAL-MART, INC.	DFT0007009	07/07/2026	Running PO	001.3120.0300.0000	33.91
CLEAN ALL PRODUCTS, INC.	79292	07/07/2026	PATCH FOR POOL LINER	001.7140.0418.2025	218.47
TARSON SUPPLY & POOL COM	79358	07/07/2026	POOL SUPPLIES	001.7140.0418.2025	99.00
LOWE'S HOME IMPROVEMEN	79319	07/07/2026	BLANKET PO	001.7140.0300.0000	42.16
LOWE'S HOME IMPROVEMEN	79319	07/07/2026	traffic supplies for roads, signs	001.3310.0300.0000	49.36
CHEM-AQUA, INC.	79290	07/07/2026	WATER TREATMENT	001.1620.0403.0001	499.23
UTICA SPRAY AND CHEMICAL	79366	07/07/2026	BUILDING AND CLEANING SU	001.1620.0300.0000	482.00
UTICA SPRAY AND CHEMICAL	79366	07/07/2026	BUILDING AND CLEANING SU	001.1620.0300.0000	21.53
PHYSICIAN'S RESOURCES INC	79343	07/07/2026	AED INSPECTION	001.7140.0403.0000	175.00
ONEIDA OFFICE SUPPLY	79339	07/07/2026	SUPPLIES FOR BUILDINGS	001.1620.0300.0000	9.25

Expense Approval Report

Payable Dates: 6/17/2026 - 7/7/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
WHITE FARM SUPPLY INC	79370	07/07/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	51.98
WHITE FARM SUPPLY INC	79370	07/07/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	485.39
KIEFER	79316	07/07/2026	SWIMSUITS FOR LIFEGUARDS	001.7140.0418.2025	463.50
KIEFER	79316	07/07/2026	ADDITIONAL SWIMSUITS FOR	001.7140.0418.2025	100.50
OnSite Partners Projectco, LLC	79340	07/07/2026	SOLAR GENERATION MAY 202	001.1620.0401.0000	22,580.51
COOPER ELECTRIC	79295	07/07/2026	BLANKET PO	001.7140.0409.0000	117.27
GOLFIRE INC	79305	07/07/2026	helmet shields for promotions	001.3410.0417.0000	125.66
GOLFIRE INC	79305	07/07/2026	HELMET SHIELD	001.3410.0417.0000	26.09
ROME SENTINEL COMPANY	79349	07/07/2026	GENERAL PUBLIC NOTICES	001.1989.0400.0000	136.82
Fund 001 - GENERAL FUND Total:					567,377.35
Fund: 002 - WATER					
HOWLAND PUMP AND SUPPL	79308	07/07/2026	Running PO	002.8300.0319.0000	18.87
TI SALES, INC.	79361	07/07/2026	METER BID 2026	002.8300.0324.0000	4,488.00
Ferguson Enterprises	79300	07/07/2026	TUBE CUTTER WHEELS	002.8300.0319.0000	254.65
VERIZON	79367	07/07/2026	JUUNE 16 - JULY 15	002.8300.0444.0000	101.83
TALLMADGE TIRE SERVICE	79357	07/07/2026	BACKHOE TIRE REPLACEMENT	002.8300.0302.0000	1,097.45
PACE ANALYTICAL SERVICES I	79341	07/07/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	72.00
PACE ANALYTICAL SERVICES I	79341	07/07/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	30.00
PACE ANALYTICAL SERVICES I	79341	07/07/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	350.00
PACE ANALYTICAL SERVICES I	79341	07/07/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	30.00
PACE ANALYTICAL SERVICES I	79341	07/07/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	218.00
PACE ANALYTICAL SERVICES I	79341	07/07/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	2,251.00
HARBOR FREIGHT	DFT0007003	07/07/2026	Running PO	002.8300.0302.0000	12.98
VOLO'S AUTO PARTS	79368	07/07/2026	RUNNING PO (CG)	002.8300.0319.0000	99.52
CYCLOPS PROCESS EQUIPMEN	79297	07/07/2026	12' MAG METER PROJECT	002.8300.0427.0000	12,446.40
CANON FIANCIAL SERVICES	DFT0007001	07/07/2026	COPIER LEASE ALL DEPTS	002.8300.0403.0000	170.00
CENTRAL PETROLEUM COMP	79287	07/07/2026	WTP OILS	002.8300.0302.0000	1,024.74
AT & T MOBILITY	79282	07/07/2026	WIRELESS SERVICE	002.8300.0444.0000	78.75
VERIZON	DFT0007007	07/07/2026	TABERG PHONE	002.8300.0401.0000	153.12
EXCELLUS BLJECROSS BLUESH	79299	07/07/2026	MONTHLY INS.	002.9060.0805.0000	35,182.52
HUMANA INS CO OF NY	79309	07/07/2026	MONTHLY INS.	002.9060.0805.0000	3,607.60
LOWE'S HOME IMPROVEMEN	79319	07/07/2026	RUNNING PO	002.8300.0319.0000	55.32
FISHER SCIENTIFIC CO.	79302	07/07/2026	Lab Supplies- Misc	002.8300.0415.0000	1,785.15
LOWE'S HOME IMPROVEMEN	79319	07/07/2026	RUNNING PO	002.8300.0319.0000	51.73
NYS DEC	79333	07/07/2026	SPDES MUNICIPAL	002.8300.0319.0000	425.00
GRAINGER INC	79306	07/07/2026	SECURITY LIGHT REPAIR/ GEN	002.8300.0319.0000	2.56
GRAINGER INC	79306	07/07/2026	SECURITY LIGHT REPAIR/ GEN	002.8300.0319.0000	568.96
LUBRICATION ENGINEERS	79320	07/07/2026	COMPRESSOR AND TURBINE	002.8300.0302.0000	296.51
TI SALES, INC.	79361	07/07/2026	METER BID 2026	002.8300.0324.0000	43,401.00
MOTION AI	79327	07/07/2026	SCHNEIDER ELECTRIC VFD	002.8300.0302.0000	698.00
CORE & MAIN	79296	07/07/2026	FLG and Spool	002.8300.0302.0000	2,209.76
CORE & MAIN	79296	07/07/2026	MJ 90 REPAIR	002.8300.0302.0000	1,540.80
Fund 002 - WATER Total:					112,722.22
Fund: 003 - SEWER					
EBAY.COM	DFT0007002	07/07/2026	FEEDWATER PUMP	003.8110.0300.0000	172.81
ANTHONY GRIFFIN	79280	07/07/2026	BOOT ALLOWANCE	003.8110.0400.0000	135.00
VERIZON	79367	07/07/2026	JUUNE 16 - JULY 15	003.8110.0400.0000	152.74
CITY OF SHERRILL	79291	07/07/2026	KENWOOD ST LIGHTS	003.8110.0435.0000	292.82
CHARTER COMMUNICATIONS	79289	07/07/2026	PHONE & INTERNET	003.8110.0400.0000	139.95
CHARTER COMMUNICATIONS	79289	07/07/2026	PHONE & INTERNET	003.8110.0400.0000	120.00
BARTON & LOGUIDICE,DPC	79283	07/07/2026	I&I STUDY	003.8110.0400.0002	3,700.00
EASTERN CROWN INC	79298	07/07/2026	SUPER CHLOR RECLAIM	003.8110.0446.0000	756.64
RICHARD GOODWIN	79347	07/07/2026	BOOT ALLOWANCE	003.8110.0400.0000	157.64
CANON FIANCIAL SERVICES	DFT0007001	07/07/2026	COPIER LEASE ALL DEPTS	003.8110.0445.0000	194.00
SLACK CHEMICAL CO	79355	07/07/2026	CL2	003.8110.0308.0000	1,695.44
AMAZON WEB SERVICES, LLC.	DFT0006999	07/07/2026	START CAPACITOR	003.8110.0200.0000	20.75
EBAY.COM	DFT0007002	07/07/2026	LUCAS OIL	003.8110.0300.0000	62.99
EBAY.COM	DFT0007002	07/07/2026	GASKET MAKING MATERIAL	003.8110.0300.0000	35.49
CITY OF SHERRILL	79291	07/07/2026	KENWOOD AVE PUMP STATIO	003.8110.0435.0000	319.20
EBAY.COM	DFT0007002	07/07/2026	UPS BATTERY	003.8110.0300.0000	168.99

Expense Approval Report

Payable Dates: 6/17/2026 - 7/7/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AT & T MOBILITY	79282	07/07/2026	WIRELESS SERVICE	003.8110.0400.0000	95.70
VERIZON	79367	07/07/2026	WWTP DIALER	003.8110.0400.0000	41.45
CITY OF SHERRILL	79291	07/07/2026	SKINNER RD. LIFT STATION	003.8110.0435.0000	29.47
HUMANA INS CO OF NY	79309	07/07/2026	MONTHLY INS.	003.9060.0805.0000	1,443.04
EXCELLUS BLUECROSS BLUESH	79299	07/07/2026	MONTHLY INS.	003.9060.0805.0000	19,844.35
CERTIFIED ENVIRONMENTAL S	79288	07/07/2026	LAB TESTING	003.8110.0415.0000	2,536.00
KEMIRA WATER SOLUTIONS, I	79315	07/07/2026	IRON SALTS	003.8110.0329.0000	7,706.25
SENECA PLUMBING AND HEA	79353	07/07/2026	PLUMBING SUPPLIES	003.8110.0300.0000	292.53
KIME HARDWARE	79317	07/07/2026	building supplles for repair an	003.8110.0300.0000	25.98
SIEWERT EQUIPMENT	79354	07/07/2026	Eone pump for kenwood pum	003.8110.0200.0000	3,790.00
				Fund 003 - SEWER Total:	43,929.23
Fund: 005 - CAPITAL					
SUIT-KOTE CORP	5068	07/07/2026	MICRO- EQUIPMENT RENTAL M	005.5110.0402.0026	77,574.27
Ross Valve Mfg, Co., Inc	5067	07/07/2026	ROSS VALVE REPAIRS AT LAKE	005.8300.0401.0022	36,745.90
				Fund 005 - CAPITAL Total:	114,320.17
Fund: 007 - HYDRANT					
COOPER & ERVING SALVAGE L	79294	07/07/2026	CORRECTION OF ERROR - CO	007.0010.1001.0000	62.39
				Fund 007 - HYDRANT Total:	62.39
Fund: 031 - DRI					
MRB GROUP	1039	07/07/2026	MOVE PO04981 TO 2024	031.8020.0400.0000	360.00
				Fund 031 - DRI Total:	360.00
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
RAMBOLL AMERICAS ENGINE	5066	07/07/2026	Replacement PO for PO# 064	201.8300.0405.0000	39,522.33
				Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:	39,522.33
Grand Total:					878,293.69

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	567,377.35
002 - WATER	112,722.22
003 - SEWER	43,929.23
005 - CAPITAL	114,320.17
007 - HYDRANT	62.39
031 - DRI	360.00
201 - 2010 GLENMORE DAM REHABILITATION	39,522.33
Grand Total:	878,293.69

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0250.0001	LIBRARY OPERATING TAX	438.63
001.0001.0250.0002	LIBRARY CONSTRUCTIO	171.40
001.0001.0481.0000	PREPAIDS, INSURANCE,	3,750.00
001.0001.0661.0014	Due to School 2025-202	31,879.79
001.0001.0661.0015	Due to School 2025-202	1,593.98
001.0001.0663.0000	DUE TO COUNTY-TAX LE	109,137.25
001.0010.1001.0000	REAL PROPERTY TAX	4,868.90
001.0010.1001.3410	REAL PROPERTY TAX.FIR	3,654.34
001.0017.2030.0000	FIELD/PARK/POOL RENT	30.00
001.1355.0403.0000	CONTRACTS	250.00
001.1420.0400.0000	MOU -\$3668.75	4,866.67
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1420.0410.0000	LAW LITIGATION	6,269.25
001.1420.0411.0000	LABOR SERVICES AND N	1,248.00
001.1430.0403.0000	CONTRACTS	280.00
001.1620.0300.0000	MAT SUPPLIES	1,158.47
001.1620.0401.0000	ELECTRIC AND GAS	22,580.51
001.1620.0403.0001	CONTRACTS MB/FD	499.23
001.1620.0406.0000	COPIER CONTRACTS	1,259.60
001.1640.0402.0000	CENTRAL DIESEL	2,473.56
001.1640.0403.0001	CENTRAL VEHICLE -POLI	1,293.78
001.1640.0403.0003	EZ Pass	53.30
001.1660.0300.0000	Central Office Supplies	2,699.80
001.1680.0403.0000	CONTRACTS	7,468.08
001.1989.0400.0000	PRINTING	136.82
001.3120.0200.0000	Police Equipment	241.28
001.3120.0204.0000	Equipment Maint Parts	565.00
001.3120.0300.0000	MAT SUPPLIES	975.52
001.3120.0317.0000	CLOTHING	119.99
001.3120.0403.0000	CONTRACTS	2,020.30
001.3120.0420.0000	Crime Prevention	1,180.46
001.3310.0200.0000	EQUIPMENT	2,170.00
001.3310.0300.0000	MAT SUPPLIES	870.06
001.3410.0300.0000	MEDICAL SUPPLIES	633.83
001.3410.0317.0000	CLOTHING	1,485.27
001.3410.0318.0000	TURNOUT GEAR - MAIN	95.06
001.3410.0400.0000	SCBA	1,167.50
001.3410.0401.0000	207A	3,744.94
001.3410.0405.0000	BUILDING MAINTENANC	80.37
001.3410.0407.0000	CHIEF'S EXPENSE	233.78
001.3410.0409.0000	EQUIPMENT REPAIR &	4,896.41
001.3410.0417.0000	PROMOTIONAL CLOTHIN	151.75
001.3410.0418.0000	ANNUAL PHYSICALS	6,312.00
001.5110.0300.0000	MAT SUPPLIES	56.94
001.5110.0314.0000	ROAD MATERIALS	297.46
001.5132.0200.0000	EQUIPMENT	117.00

Account Summary

Account Number	Account Name	Payment Amount
001.5132.0300.0000	DPW MAINTENANCE- RE	537.37
001.5132.0303.0000	GENERAL MATERIALS	106.81
001.5132.0304.0000	MAJOR REPAIRS	1,265.93
001.7140.0300.0000	MAT SUPPLIES	936.29
001.7140.0307.2025	Pool Chemicals	3,371.30
001.7140.0403.0000	CONTRACTS	175.00
001.7140.0403.2009	CONTRACTS.T-BALL	80.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	289.59
001.7140.0418.2025	POOL.SWIM REC/INST/S	931.47
001.7522.0400.0000	CITY HISTORIAN	125.00
001.8664.0414.0000	Personal Protective Equi	99.00
001.9060.0805.0000	HEALTH INSURANCE	322,683.31
002.8300.0302.0000	EQUIPMENT MAINTENA	6,880.24
002.8300.0319.0000	GENERAL MAINTENANC	1,476.61
002.8300.0324.0000	METERS & PARTS	47,889.00
002.8300.0401.0000	UTILITIES	153.12
002.8300.0403.0000	CONTRACTS	170.00
002.8300.0415.0000	LAB TESTING	4,736.15
002.8300.0427.0000	INFRASTRUCTURE IMPR	12,446.40
002.8300.0444.0000	OFFICE TECHNOLOGY EX	180.58
002.9060.0805.0000	HEALTH INSURANCE	38,790.12
003.8110.0200.0000	EQUIPMENT	3,810.75
003.8110.0300.0000	MAT SUPPLIES	758.79
003.8110.0308.0000	CHLORINE	1,695.44
003.8110.0329.0000	LIQUID IRON SALTS	7,706.25
003.8110.0400.0000	CONTRACTUAL SERVICES	842.48
003.8110.0400.0002	OTHER EXPENSE-SEWER	3,700.00
003.8110.0415.0000	LAB TESTING	2,536.00
003.8110.0435.0000	PAYMENTS OTHER COM	641.49
003.8110.0445.0000	TECHNOLOGY/INTERNET	194.00
003.8110.0446.0000	RECLAIM WATER PS	756.64
003.9060.0805.0000	HEALTH INSURANCE	21,287.39
005.5110.0402.0026	2026 CHIPS Paving Progr	77,574.27
005.8300.0401.0022	2022 Lake Street Pump S	36,745.90
007.0010.1001.0000	HYDRANT TAX	62.39
031.8020.0400.0000	DRI-HCR BAF - Consultan	360.00
201.8300.0405.0000	GLENMORE DAM REHAB	39,522.33
	Grand Total:	878,293.69

Project Account Summary

Project Account Key	Payment Amount
None	878,293.69
Grand Total:	878,293.69

1. Proposed Action: City of Oneida Sewer Collection System Improvements Project

RESOLUTION DETERMINING THAT THE PROPOSED CITY OF ONEIDA SEWER COLLECTION SYSTEM IMPROVEMENTS PROJECT IS A TYPE 1 ACTION AND WILL NOT HAVE A SIGNIFICANT ADVERSE IMPACT ON THE ENVIRONMENT

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, the City of Oneida (City) is proposing the City of Oneida Sewer Collection System Improvements Project (Project), located in the City of Oneida, Madison County, New York; and

WHEREAS, the Project has been classified as a "Type I Action" as defined by the State Environmental Quality Review Act (SEQRA) in 6 NYCRR Part 617.4; and

WHEREAS, the City of Oneida Common Council sent a letter and Part 1 of a Full Environmental Assessment Form (FEAF) to other potentially "Interested Agencies" and "Involved Agencies" (as these terms are defined in the SEQRA Regulations found at 6 NYCRR Part 617.2), indicating the Village's desire to serve as the "Lead Agency" (as this quoted term is defined in the SEQRA Regulations) and to complete a coordinated review of the Project (in accordance with 6 NYCRR Part 617.6); and

WHEREAS, responses from Interested and Involved Agencies were requested, and each of the potentially Interested and Involved Agencies has agreed to, or raised no objections to, the City of Oneida Common Council serving as Lead Agency for the Project; and

WHEREAS, pursuant to the SEQRA Regulations, the City of Oneida Common Council has considered the significance of the potential environmental impacts of the Project by (a) using the criteria specified in Section 617.7 of the SEQRA Regulations, and (b) examining the FEAF for the Project, including the facts and conclusions in Parts 1, 2 and 3 of the FEAF, together with other available supporting information, to identify the relevant areas of environmental concern:

NOW, THEREFORE, BE IT

RESOLVED, that the City of Oneida Common Council hereby establishes itself as Lead Agency for the Project; and

BE IT FURTHER RESOLVED, that based upon an examination of the FEAF and other available supporting information, and considering both the magnitude and importance of each relevant area of environmental concern, and based further upon the City's knowledge of the area surrounding the Project, the City of Oneida Common Council makes the determination that the Project will not have a significant adverse environmental impact and that the Project will not require the preparation of a Draft Environmental Impact Statement; and

BE IT FURTHER RESOLVED, that as a consequence of such findings and declaration, and in compliance

with the requirements of SEQRA/SERP, the City of Oneida Common Council, as Lead Agency, hereby directs the City of Oneida Mayor to sign the FEAF Part 3 – Determination of Significance indicating that a Negative Declaration has been issued for the Project; this Resolution shall take effect immediately and will be properly noticed.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

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

The foregoing resolution was thereupon declared duly adopted.

2. ADOPT A LOCAL LAW AMENDING CHAPTER 190 (ZONING) OF THE CODE OF THE CITY OF ONEIDA REGARDING WIRELESS COMMUNICATION FACILITIES AND TOWERS WITHIN THE CITY OF ONEIDA

RESOLUTION 26-

Motion 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 Chapter 190 (Zoning) of the Code of the City of Oneida Regarding Wireless Communication Facilities and Towers," was presented and introduced at a regular meeting of the Common Council of the City of Oneida held on April 21, 2026; and

WHEREAS, a public hearing was opened on such proposed local law on May 19, 2026, and continued on June 2, 2026, June 16, and July 7, 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 a Type I action for purposes of the State Environmental Quality Review Act ("SEQRA") and the Common Council further determined that a Full Environmental Assessment Form ("Full EAF") was required in connection with this matter; and

WHEREAS, said EAF having been prepared and 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 Common Council, having duly referred the Local Law to the City of Oneida Planning Commission/ Zoning Board of Appeals ("PC/ZBA"), received the advisory recommendation from the PC/ZBA, dated June 9, 2026, which concluded that the proposed Local Law "provides appropriate local review standards for wireless communication facilities and towers and does not raise concerns requiring objection by the Board," and did further recommend that the Common Council adopt the proposed Local Law; and

WHEREAS, the Common Council referred the proposed Local Law to the Madison County Planning Department pursuant to General Municipal Law ("GML") Section 239, and the County Planning Department, by GML Recommendation Report Log# 051-26, dated June 23, 2026, returned the Local Law for "Local Determination," opining that the "proposed local law will establish and

govern standards for wireless communications facilities and large-scale telecommunications towers, serving to strengthen the standards for an already conditionally permitted land use;" and

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

NOW, THEREFORE, it is

RESOLVED, that the Common Council, as Lead Agency, does hereby determine that this Type I action shall have no significant adverse impact on the environment and, accordingly, an environmental impact statement ("EIS") shall not be required; and, does further render a negative declaration under SEQRA; and it is further

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

A LOCAL LAW AMENDING CHAPTER 190 (ZONING) OF THE CODE OF THE CITY OF ONEIDA REGARDING WIRELESS COMMUNICATION FACILITIES AND TOWERS

Be it enacted by the Common Council of the City of Oneida as follows:

Section 1. Authority.

This local law is adopted pursuant to the Municipal Home Rule Law of the State of New York, the General City Law, and Section 3.4 of the Charter of the City of Oneida.

Section 2. Legislative Intent.

The Common Council finds that the City's existing zoning regulations do not contain comprehensive standards governing large-scale wireless communication towers. The purpose of this local law is to establish clear siting, dimensional, design, safety, co-location, and removal standards to protect the public health, safety, and general welfare while permitting telecommunications infrastructure in appropriate zoning districts.

Section 3. Amendment to Chapter 190.

Chapter 190 of the Code of the City of Oneida is hereby amended as follows:

A. Section 190-5, titled "Definitions," is hereby amended to include the following additional definitions:

"Co-location. The placement of antennas or wireless communication equipment on an existing or approved tower or structure.

Large-scale wireless communication tower. A wireless communication facility mounted on an existing building, structure, or utility pole, or constructed as a freestanding support structure, including but not limited to a monopole or lattice tower, exceeding fifty (50) feet in total height and designed primarily to support antennas and related wireless communication equipment.

Small wireless facility. A wireless communication facility mounted on an existing building, structure, or utility pole that does not exceed fifty (50) feet in total height as measured from finished grade.

Total height (wireless communication facilities and towers). The vertical distance measured from finished grade at the base of the structure to the highest point of the tower or wireless facility, including all antennas and appurtenances.”

B. Chapter 190 is further amended by adding a new section, § 190-26.4, to read, in its entirety, as follows:

“§ 190-26.4. Wireless Communication Facilities and Towers.

A. Applicability and Review.

(1) Small wireless facilities shall be permitted only in the zoning districts authorized by Schedule A and shall require approval of a Conditional Use Permit pursuant to § 190-28 and Site Plan Review pursuant to § 190-29, except to the extent otherwise required or preempted by applicable federal or state law. Small wireless facilities located within the public right-of-way shall also be subject to the requirements of Chapter 145 of the City Code, where applicable.

(2) Large-scale wireless communication towers shall be permitted only in the zoning districts authorized by Schedule A and shall require approval of both a Conditional Use Permit pursuant to § 190-28 and Site Plan Review pursuant to § 190-29.

B. Permitted Districts.

(1) Small wireless facilities shall be permitted only as Conditional Uses in the Agricultural (A), Light Industrial (L-I), and Manufacturing-Industrial (M-I) Districts and shall be prohibited in all other zoning districts.

(2) Large-scale wireless communication towers shall be permitted only as Conditional Uses in the following zoning districts:

(a) Agricultural (A) District, on parcels of ten (10) acres or greater;

(b) Light Industrial (L-I) District; and

(c) Manufacturing-Industrial (M-I) District.

(3) Large-scale wireless communication towers shall be prohibited in all other zoning districts.

C. Dimensional Standards.

(1) Maximum height: 199 feet, measured in accordance with the definition of total height set forth in § 190-5.

(2) Towers exceeding 199 feet shall not be permitted.

(3) Minimum setback from all property lines shall be one hundred ten percent (110%) of the total height.

(4) Where a tower abuts or is adjacent to a residential zoning district, the minimum setback shall be one hundred fifty percent (150%) of the total height.

D. Co-Location and Shared Use.

(1) The City strongly encourages shared use of existing and approved towers and structures to minimize construction of new facilities.

(2) Prior to approval of any application for construction of a new tower or for substantial modification of an existing tower, the applicant shall demonstrate that co-location on an existing or approved tower or structure within the geographic area necessary to meet the applicant's demonstrated service objectives is not reasonably feasible.

(3) Applicants shall submit written documentation of good-faith efforts to secure shared use and shall demonstrate technical, structural, or economic reasons why such shared use is not practicable. Such documentation shall include an analysis of alternative locations, structures, and technologies and an explanation as to why such alternatives are not feasible.

(4) All newly approved towers shall be designed and constructed to accommodate future co-location where technically feasible.

E. Design Standards.

(1) Monopole design is preferred unless the applicant demonstrates that an alternative design is necessary.

(2) Towers shall have a neutral, non-reflective finish.

(3) No signage pertaining to advertising shall be permitted on any wireless facility or tower. Required safety signage, owner identification signage, and emergency contact signage shall be permitted, provided that such signage shall not exceed five (5) square feet in total area and shall comply with Subsection (7) below.

(4) Ground equipment and accessory structures shall be screened from public view and adjacent properties to the maximum extent reasonably practicable by fencing, landscaping, existing vegetation, topography, or a combination thereof, as determined through Site Plan Review.

(5) Lighting shall be permitted only as required by the Federal Aviation Administration or other applicable authority.

(6) The Joint Zoning Board of Appeals/Planning Commission may require visual simulations or other documentation as part of Site Plan Review.

(7) Wireless facilities shall include clearly visible and properly maintained hazard warning signage, including but not limited to high-voltage and radio frequency exposure notices, in accordance with applicable federal, state, and local regulations. All required signage shall be maintained in good condition and remain clearly legible. The name and emergency contact information of the facility owner or operator shall be clearly posted at the primary facility access point. Such signage shall be limited to safety, owner identification, and emergency contact purposes.

(8) All access and egress to wireless communication facilities shall comply with the current edition of the International Fire Code, including but not limited to Section 503 relating to fire apparatus access roads, as adopted and enforced by the State of New York. Fire apparatus access roads shall be maintained in an unobstructed condition at all times. A road and parking sufficient for at least one service vehicle shall be provided to assure adequate emergency and maintenance access. Maximum use of existing roads and drives shall be made, and ground and vegetation disturbance shall be minimized to the maximum extent reasonably practicable.

(9) Utility connections. All utility connections to wireless facilities shall be installed beneath the ground surface to the maximum extent reasonably practicable.

(10) Wireless facilities and associated access roads shall be designed and constructed to prevent erosion, sedimentation, and adverse stormwater runoff impacts to adjacent properties and public rights-of-way. All site disturbance shall comply with applicable local, state, and federal stormwater regulations, including but not limited to the New York State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity, where applicable.

(11) Structural Certification. All large-scale wireless communication towers shall be designed and certified by a professional engineer licensed in the State of New York. Plans submitted for building permit shall include sealed structural calculations demonstrating compliance with the New York State Uniform Fire Prevention and Building Code, including applicable wind load, ice load, and structural design requirements.

(12) Geotechnical Investigation. A geotechnical report prepared by a qualified professional shall be submitted demonstrating that subsurface soil conditions are adequate to support the proposed tower and foundation system. The report shall include soil characteristics, bearing capacity, groundwater conditions, and recommended foundation design parameters.

(13) Security Fencing. All large-scale wireless communication towers and associated ground equipment shall be enclosed by security fencing not less than seventy-eight (78) inches in height or otherwise secured by equivalent anti-climb measures to prevent unauthorized access. Access gates shall remain locked except during authorized maintenance or service activity.

F. Abandonment and Removal.

(1) A wireless communication tower that is not operated or providing wireless communication service for a period of twelve (12) consecutive months shall be deemed abandoned.

(2) The owner shall remove the tower and all associated equipment and restore the site to its pre-existing condition, reasonable wear and tear excepted, within ninety (90) days of written notice from the City.

(3) In the event that the owner fails to remove the tower and restore the site within the required time period, the City may cause such removal and restoration to be completed and may recover the cost thereof from the owner or from any security provided pursuant to this section.

(4) Security.

(a) Prior to the issuance of any permit for a large-scale wireless communication tower, the applicant shall deposit with the City Clerk cash, bond, or other form of security reasonably acceptable to the City Attorney and/or City Engineer in an amount sufficient to ensure the faithful performance of the terms and conditions of the permit and to provide for the removal and restoration of the site upon abandonment or decommissioning of the tower.

(b) The amount of such bond or security shall be one hundred twenty-five percent (125%) of the cost of removal of the large-scale wireless communication tower and restoration of the property, as determined by a professional engineer licensed in the State of New York, with an annual escalator of two percent (2%) for the life of the facility. The decommissioning amount shall be reduced by the estimated salvage value of the facility.

(c) In the event of default upon performance of such conditions, after proper notice and expiration of any cure period, the cash deposit, bond, or security shall be forfeited to the City, which shall be entitled to maintain an action thereon. The security shall remain in full force and effect until site restoration is completed to the satisfaction of the City.

G. Annual Certification.

(1) The owner of any approved large-scale wireless communication tower shall submit annual certification prepared by a professional engineer licensed in the State of New York verifying the structural integrity of the tower and continued compliance with the New York State Uniform Fire Prevention and Building Code and all other applicable safety standards.

(2) Such certification shall be submitted to the City on or before the anniversary date of the issuance of the original permit or approval, unless otherwise specified by the City.

(3) Failure to submit the required annual certification may result in enforcement action by the City,

including but not limited to revocation of any applicable permit or approval, in accordance with applicable law.”

Section 4. Amendment to Schedule A.

Schedule A (Schedule of Uses) of Chapter 190 of the Code of the City of Oneida is hereby amended by deleting the existing entry for “Wireless communication facility” and replacing it with the following use categories:

“Small wireless facility – Conditional Use in the Agricultural (A), Light Industrial (L-I), and Manufacturing-Industrial (M-I) Districts; prohibited in all other zoning districts.

Large-scale wireless communication tower – Conditional Use in the Agricultural (A) District (minimum ten (10) acres), Light Industrial (L-I) District, and Manufacturing-Industrial (M-I) District; prohibited in all other zoning districts.

All such uses shall be subject to the requirements of § 190-26.4.”

Section 5. Severability.

If any clause, sentence, paragraph, subdivision, section, or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 6. Effective Date.

This local law shall take effect immediately upon filing with the Secretary of State.”

Mayor Rossi	_____
Councilor McHugh	_____
Councilor Cimpi	_____
Councilor Smith	_____
Councilor Jones	_____
Councilor Pagano	_____
Councilor Simchik	_____

MOTION RESULT: Passed Failed

3. A RESOLUTION AUTHORIZING, SUBJECT TO MANDATORY REFERENDUM, THE RECONSTRUCTION OF THE SEWER COLLECTION SYSTEM IN AND FOR THE CITY OF ONEIDA, MADISON COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$3,000,000 AND AUTHORIZING THE ISSUANCE OF \$3,000,000 SERIAL BONDS OF SAID CITY TO PAY THE COST THEREOF

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, the capital project hereinafter described has been determined to be a Type I Action pursuant to the regulations of the New York State Department of Environmental Conservation promulgated pursuant to the State Environmental Quality Review Act ("SEQRA"), the implementation of which as proposed, it has been determined will not result in any significant adverse environmental effects and SEQRA compliance materials are available in the office of the City Clerk where they may be inspected during regular business hours; NOW, THEREFORE, BE IT

RESOLVED, by the affirmative vote of not less than two-thirds of the total voting strength of the Common Council of the City of Oneida, Madison County, New York, as follows:

Section 1. The reconstruction of the sewer collection system in and for the City of Oneida, Madison County, New York, including original furnishings, equipment, machinery, apparatus, appurtenances, and incidental improvements and expenses in connection therewith, is hereby authorized, **SUBJECT TO MANDATORY REFERENDUM**, at a maximum estimated cost of \$3,000,000.

Section 2. The plan for the financing of the aforesaid maximum estimated cost is by the issuance of \$3,000,000 serial bonds of said City, hereby authorized, **SUBJECT TO MANDATORY REFERENDUM**, to be issued therefore pursuant to the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is forty years, pursuant to subdivision 4 of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. The faith and credit of said City of Oneida, Madison County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said City, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby

delegated to the City Comptroller, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 6. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the City Comptroller, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as the City Comptroller shall deem best for the interests of said City, including, but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation; provided, however, that in the exercise of these delegated powers, the City Comptroller shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the City Comptroller shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 7. Such bonds shall be in fully registered form and shall be signed in the name of the City of Oneida, Madison County, New York, by the manual or facsimile signature of the City Comptroller and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the City Clerk.

Section 8. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the City Comptroller, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the City Comptroller shall determine consistent with the provisions of the Local Finance Law.

Section 9. The City Comptroller is hereby further authorized, at her sole discretion, to execute a project finance and loan agreement, and any other agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental Facilities Corporation, including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the specific object or purpose described in Section 1 hereof, or a portion thereof, by a bond, and/or note issue of said City in the event of the sale of same to the New York State Environmental Facilities Corporation.

Section 10. The power to issue and sell notes for said specific object or purpose to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Local Finance Law is hereby delegated to the City Comptroller. Such notes shall be of such terms, form and contents as may be prescribed by said City Comptroller consistent with the provisions of the Local Finance Law.

Section 11. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 12. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 13. Upon this resolution taking effect, the same shall be published in full in *The Rome Daily Sentinel*, which is hereby designated as the official newspaper of said City for such purpose, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

Section 14. this resolution is adopted subject to the approval of the qualified electors of the city at a special election held in accordance with the provisions of the state election law. Such special election shall be called, noticed and the details thereof provided by further resolution of this common council.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

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

The resolution was thereupon declared duly adopted.

4. CAPITAL PROJECT 23-9-INFILTRATION AND IMPROVEMENTS

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, the Common Council has authorized, subject to mandatory referendum, the financing of Capital Project 23-9 for the reconstruction and improvement of the City's sanitary sewer collection system to address infiltration and inflow (I/I); and

WHEREAS, it is necessary to authorize the City Engineer to undertake the actions required to advance the project, including engineering, design, permitting, bidding, and construction administration, in accordance with applicable laws, funding requirements, and procurement policies;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby authorizes the City Engineer to proceed with Capital Project 23-9 – Infiltration and Inflow (I/I) Improvements, including all actions necessary to advance the project through planning, design, permitting, bidding, contract administration, and construction, subject to the availability of authorized funding and all applicable federal, state, and local requirements.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

5. **BUDGET TRANSFERS/AMENDMENTS**

RESOLUTION 26-

Moved by Councilor
 Seconded by Councilor

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

		<u>To</u>		<u>From</u>
2026 Budget Adjustments				
\$	11,244.07	001.1640.0403.0001		001.0022.2680.0000
		Central Vehicle Police Repairs		Insurance recovery
<i>To Re-allocate funds to utilize insurance proceeds cover expenses associated with accident repairs</i>				

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

6. ACTING CITY MANAGER DESIGNATION

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, Kyle P. Lovell, City Manager of the City of Oneida, will be on scheduled vacation from July 11, 2026, through July 18, 2026; and

WHEREAS, it is necessary and appropriate to designate an Acting City Manager during that period to ensure continuity of City operations, administrative oversight, and timely decision-making; and

WHEREAS, Steve Vonderweidt currently serves as the City's Director of Planning and has demonstrated strong managerial ability, sound judgment, professionalism, and a clear commitment to the effective operation of City government; and

WHEREAS, the appointment of an Acting City Manager during scheduled absences also supports the City's broader goals of strengthening internal leadership capacity, encouraging professional development, and enhancing succession planning within City government;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby appoints Steve Vonderweidt, Director of Planning, as Acting City Manager during the City Manager's scheduled vacation from July 11, 2026, through July 18, 2026, in accordance with Section 12.3 of the Oneida City Charter; and

BE IT FURTHER RESOLVED, that during this period, Mr. Vonderweidt shall be authorized to perform the duties necessary for the continued day-to-day administration of City operations, subject to applicable law, the City Charter, local policies, and any limitations established by the City Manager or Common Council; and

BE IT FURTHER RESOLVED, that the City Manager is authorized to coordinate with Mr. Vonderweidt in advance of said vacation to ensure an orderly transition of responsibilities and continuity of municipal services.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

7. APPROVE BID-BOILER REPLACEMENT (WTP)

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications for Boiler Replacement at the Water Treatment Plant to Mack Bros Boiler Works, 409 Marcellus St., Syracuse, NY 13204.

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
Water Treatment Plant Boiler Replacement
Wednesday, June 17, 2026 10:00 AM

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
MACK BROS BOILER WORKS 409 Marcellus St Syracuse, NY 13204	\$44,200.65	Official Check
STARR MECHANICAL GROUP 7359 State Route 5 Clinton, NY 13323	\$120,000.00	Bid Bond
ISAAC HEATING 2780 Erie Blvd E Syracuse, NY 13224	\$66,500.00	Bid Bond
BURNS BROS CONTRACTORS 400 Leavenworth Avenue Syracuse, NY 13204	\$129,950.00	Bid Bond

Apparent low bidder: MACK BROS BOILER WORKS

Respectfully Submitted,

A handwritten signature in cursive script that reads "Jessica D. Kaiser".

Jessica Kaiser
Deputy City Comptroller/Purchasing Agent

8. A RESOLUTION PROVIDING FOR THE SUBMISSION OF A CERTAIN PROPOSITION AT THE ELECTION TO BE HELD ON NOVEMBER 3, 2026

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, the Common Council of the City of Oneida, Madison County, New York, has heretofore at this meeting duly adopted a bond resolution which will take effect only after its approval at the Election to be held on November 3, 2026; and

WHEREAS, it is now desired to provide for the submission of a proposition for the approval of said resolution, and for other matters in connection with said vote.

NOW, THEREFORE, BE IT

RESOLVED, by the Common Council of the City of Oneida, Madison County, New York, as follows:

Section 1. The Clerk of said City is hereby authorized and directed to cause to be included in the Notice of the Election the following additional notice with respect to the proposition to be presented to the qualified voters of said City for their approval or disapproval of the resolution referred to in the preambles hereof, in substantially the following form:

PLEASE TAKE FURTHER NOTICE that at such Election to be held on November 3, 2026, the following proposition will be presented to the qualified voters of said City:

PROPOSITION

Shall the bond resolution adopted by the Common Council of the City of Oneida, dated July 7, 2026, authorizing the reconstruction of the sewer collection system in and for the City of Oneida, Madison County, New York, at a maximum estimated cost of \$3,000,000 and authorizing the issuance of \$3,000,000 serial bonds of said City to pay the cost thereof, to mature over a period not exceeding forty years; pledging the faith and credit of said City for the payment of the principal of and interest on said bonds, delegating powers to the chief fiscal officer with respect to the issuance and sale of such bonds; and providing for an estoppel procedure, be approved?

Section 2. This resolution shall take effect immediately.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: Passed Failed

NEW BUSINESS:

2027 BUDGET DISCUSSION:

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