



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

AGENDA

| | | | |
|------------------|-------------------------|----------------------|--|
| Date: | August 19, 2025 | 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: A Local Law amending Section 190-26.2 E of Chapter 190, Titled "Zoning," of the Oneida City Code

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

REPORTS:

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

Approval of the Minutes: August 5, 2025

Approval of Warrant: 16

| Item | Title | Facilitator |
|------|---|--------------|
| 1. | MONTHLY REPORTS: receive and place on file the Monthly Reports from the City Clerk, City Engineer, Codes Department, Fire Department, Parks & Recreation Department, and Police Department | CITY CLERK |
| 2. | LIQUOR LICENSE RENEWAL: receive and place on file the Standardized Notice Form for an On-Premises Alcoholic Beverage License renewal from the Owls Club, 130 Vanderbilt Ave. | LAPERA |
| 3. | ESTABLISH COMMITTEE: approve to establish The Oneida Afterburner Committee to oversee the F-16 Static Display and Veterans Field Memorial Project | CITY MANAGER |

| Item | Title | Facilitator |
|------|--|--------------|
| 4. | AGREEMENT: authorize the City Manager to sign an agreement with Madison-Oneida Board of Cooperative Educational Services (BOCES) for printing services | ANDERSON |
| 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. | DATA BREACH NOTIFICATION POLICY: approve to adopt a Data Breach Notification Policy as required by NYS Technology Law §208 | CITY MANAGER |
| 7. | PLANNING DIRECTOR APPOINTMENT: approve the City Manager's recommendation of Steven M. Vonderweidt as Director of Planning for the City of Oneida | CITY MANAGER |
| 8. | WATER SUPERINTENDENT APPOINTMENT: approve the City Manager's appointment of Andrew Campany as Water Superintendent for the City of Oneida | CITY MANAGER |
| 9. | BOARD APPOINTMENT: approve the Mayor's appointment of Jennifer Bailey to the Traffic Safety Board to fill a vacancy created by the resignation of Barb Buehner-term to expire 12/3/25 | LAPERA |

NEW BUSINESS

WATER DUE PROCESS HEARINGS

MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
AUGUST 19, 2025

A meeting of the Common Council of the City of Oneida, NY was held on the nineteenth day of August 2025 at 6:30 p.m. at the Common Council Chambers, 109 N. Main, Oneida, NY 13421.

The meeting was called to order by Mayor Rick Rossi.

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

Supervisors

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

Also Present

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

Call to Order/Pledge of Allegiance/Roll Call

PUBLIC HEARING: A Local Law amending Section 190-26.2 E of Chapter 190, Titled "Zoning," of the Oneida City Code

OPEN PUBLIC HEARING

**A LOCAL LAW AMENDING SECTION 190-26.2 E OF CHAPTER 190, TITLED "ZONING," OF THE
ONEIDA CITY CODE**

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law amending Section 190-26.2 E of Chapter 190,
Titled "Zoning," of the Oneida City Code be hereby opened at ____pm.

Ayes:

Nays:

MOTION CARRIED/FAILED

APPEARANCES

CLOSE PUBLIC HEARING

**A LOCAL LAW AMENDING SECTION 190-26.2 E OF CHAPTER 190, TITLED "ZONING," OF THE
ONEIDA CITY CODE**

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing for a Local Law amending Section 190-26.2 E of Chapter 190,
Titled "Zoning," of the Oneida City Code be hereby closed at ____pm.

Ayes:

Nays:

MOTION CARRIED/FAILED

PUBLIC COMMENT:

OLD BUSINESS:

REPORTS:

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

APPROVAL OF MINUTES

Moved by Councilor

Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of August 5, 2025, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED/FAILED

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 16, checks and ACH payments in the amount of \$2,101,035.99 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller or a third party duly retained by the City of Oneida to perform such services.

Ayes:

Nays:

MOTION CARRIED/FAILED

| | |
|----------------|------------------------|
| WARRANT | 16 |
| DATE: | August 19, 2025 |

| FUND | | PAYMENT NUMBER (S) | AMOUNT |
|------------------------|-----|---------------------------|-----------------|
| Capital | | 5004-5006 | \$ 1,861,545.21 |
| DRI Fund | 031 | 1019 | \$ 568.30 |
| Library Operating Fund | 025 | | |
| ARPA Fund | 030 | | |
| Current Funds | | 77227-77306 | \$ 238,259.04 |
| ACH | | | \$ 663.44 |

| | |
|-------------------------|------------------------|
| WARRANT #1 TOTAL | \$ 2,101,035.99 |
|-------------------------|------------------------|



Oneida, NY

Expense Approval Report

By Fund

Payment Dates 8/6/2025 - 8/19/2025

| Vendor Name | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------|----------------|------------|----------------------------------|--------------------|----------|
| Fund: 001 - GENERAL FUND | | | | | |
| ONEIDA OFFICE SUPPLY | 77278 | 08/19/2025 | OFFICE SUPPLIES | 001.1410.0300.0000 | 12.00 |
| ONEIDA OFFICE SUPPLY | 77278 | 08/19/2025 | BLANKET PO | 001.7140.0300.0000 | 162.88 |
| ONEIDA OFFICE SUPPLY | 77278 | 08/19/2025 | Oneida Office Supply - Runnin... | 001.3120.0300.0000 | 9.05 |
| MARCY HYDRAULICS | 77270 | 08/19/2025 | HYDROLIC PARTS | 001.5132.0300.0000 | 108.75 |
| GRANTMASTERS INC | 77257 | 08/19/2025 | AFG grant amendment | 001.3410.0403.0000 | 250.00 |
| HOWLAND PUMP AND SUPPLY,, | 77262 | 08/19/2025 | PLUMBING SUPPLIES | 001.1620.0300.0000 | 130.27 |
| HELMER'S COMPLETE TREE SE... | 77259 | 08/19/2025 | TREE CONTRACT | 001.5110.0402.0000 | 6,550.00 |
| HONEYWELL INC. | 77261 | 08/19/2025 | VALVE REPLACEMENT FOR KA... | 001.7521.0404.0000 | 1,000.00 |
| HONEYWELL INC. | 77261 | 08/19/2025 | boiler repair | 001.7521.0404.0000 | 737.04 |
| SPECTROTEL, INC. | 77291 | 08/19/2025 | LONG DISTANCE | 001.1680.0403.0000 | 132.52 |
| WELNOW UC - CANAL STREET | 77305 | 08/19/2025 | NEW HIRE | 001.1430.0403.0000 | 1,455.00 |
| WELNOW UC - CANAL STREET | 77305 | 08/19/2025 | New Hire Medical Physicals - ... | 001.3120.0445.0000 | 1,879.50 |
| WELNOW UC - CANAL STREET | 77305 | 08/19/2025 | NEW HIRES | 001.3410.0418.0000 | 3,943.50 |
| CHARTER COMMUNICATIONS | 77239 | 08/19/2025 | INTERNET & PHONE | 001.1680.0403.0000 | 660.00 |
| 21st Century Media, LLC | 77227 | 08/19/2025 | LEGAL NOTICE | 001.1989.0400.0000 | 48.53 |
| ATLAS FENCE | 77230 | 08/19/2025 | 136 MADISON ST | 001.3650.0400.0002 | 125.00 |
| TOTAL SOLUTIONS | 77295 | 08/19/2025 | EQUIPMENT RECYCLE | 001.1680.0403.0000 | 30.74 |
| ATLAS FENCE | 77230 | 08/19/2025 | 136 MADISON ST | 001.3650.0400.0002 | 125.00 |
| GE SOFTWARE | 77255 | 08/19/2025 | HELP DESK | 001.5132.0403.0000 | 160.00 |
| BUELL FUEL LLC | 77236 | 08/19/2025 | DIESEL | 001.1640.0402.0000 | 1,392.06 |
| BUELL FUEL LLC | 77236 | 08/19/2025 | GASOLINE | 001.1640.0401.0000 | 6,971.45 |
| BUELL FUEL LLC | 77236 | 08/19/2025 | DIESEL | 001.1640.0402.0000 | 1,018.63 |
| EVIDENT, INC. | 77250 | 08/19/2025 | DNA-PRO Swab Boxes | 001.3120.0300.0000 | 170.76 |
| JEROME FIRE EQUIPMENT CO, .. | 77263 | 08/19/2025 | Hydrotest MSA SCBA bottles &.. | 001.3410.0400.0000 | 1,768.00 |
| Oswego County Solid Waste | 77280 | 08/19/2025 | Running PO - evidence/proper... | 001.3120.0403.0000 | 60.00 |
| CAMFIL USA, INC | 77237 | 08/19/2025 | Filters | 001.1620.0300.0000 | 439.52 |
| RELIABLE PRODUCTS | 77285 | 08/19/2025 | CLEANING SUPPLIES | 001.1620.0300.0000 | 142.00 |
| CINTAS CORP | 77242 | 08/19/2025 | Uniform | 001.5132.0403.0000 | 303.53 |
| QUILL CORPORATION | 77284 | 08/19/2025 | OFFICE SUPPLIES | 001.1660.0300.0000 | 30.92 |
| SLACK CHEMICAL CO | 77290 | 08/19/2025 | CHEMICALS FOR POOL | 001.7140.0307.2025 | 3,016.37 |
| ROUTE 20 PRINTING LLC | 77287 | 08/19/2025 | National Night Out T-Shirts | 001.3120.0407.0000 | 460.00 |
| UNITED UNIFORM CO INC | 77296 | 08/19/2025 | Koss- new hire uniform items | 001.3410.0408.0000 | 158.25 |
| UNITED UNIFORM CO INC | 77296 | 08/19/2025 | Tyson- new hire uniform items | 001.3410.0408.0000 | 339.56 |
| UNITED UNIFORM CO INC | 77296 | 08/19/2025 | Brown- new hire uniform items | 001.3410.0408.0000 | 339.56 |
| UNITED UNIFORM CO INC | 77296 | 08/19/2025 | Kinne- new hire uniform items | 001.3410.0408.0000 | 339.56 |
| UNITED UNIFORM CO INC | 77296 | 08/19/2025 | Koss- new hire uniform items | 001.3410.0408.0000 | 339.56 |
| MGM PARTS DISTRIBUTORS, I... | 77273 | 08/19/2025 | items as needed | 001.3410.0409.0000 | 31.68 |
| MGM PARTS DISTRIBUTORS, I... | 77273 | 08/19/2025 | items as needed | 001.3410.0409.0000 | 10.04 |
| MGM PARTS DISTRIBUTORS, I... | 77273 | 08/19/2025 | NAPA - Running PO Fleet | 001.1640.0403.0001 | 52.14 |
| MGM PARTS DISTRIBUTORS, I... | 77273 | 08/19/2025 | PARTS | 001.5132.0300.0000 | 29.02 |
| COOPER ELECTRIC | 77245 | 08/19/2025 | ELECTRICAL SUPPLIES | 001.3310.0300.0000 | 13.14 |
| COOPER ELECTRIC | 77245 | 08/19/2025 | STREETLIGHT ARM | 001.3310.0300.0000 | 548.06 |
| COOPER ELECTRIC | 77245 | 08/19/2025 | electrical supplies | 001.3310.0300.0000 | 35.88 |
| COOPER ELECTRIC | 77245 | 08/19/2025 | PARTS | 001.7140.0409.0000 | 2.56 |
| VERIZON WIRELESS | 77302 | 08/19/2025 | MODEMS | 001.1680.0403.0000 | 76.38 |
| NORTHLAND COMMUNICATI... | 77277 | 08/19/2025 | PHONE & INTERNET | 001.1680.0403.0000 | 917.39 |
| BLISS ENVIRONMENTAL SERVI... | 77234 | 08/19/2025 | 109 N MAIN ST | 001.1620.0403.0001 | 246.50 |
| BLISS ENVIRONMENTAL SERVI... | 77234 | 08/19/2025 | 403 SCONONDOA ST | 001.1620.0403.0001 | 109.00 |
| BLISS ENVIRONMENTAL SERVI... | 77234 | 08/19/2025 | 217 CEDAR ST | 001.1620.0403.0001 | 119.90 |
| BLISS ENVIRONMENTAL SERVI... | 77234 | 08/19/2025 | 360 N MAIN ST | 001.1620.0403.0001 | 153.00 |
| LOWE'S HOME IMPROVEMEN... | 77269 | 08/19/2025 | TOOLS | 001.3410.0409.0000 | 76.91 |
| CHRISTOPHER HENRY | 77241 | 08/19/2025 | 7/8/2025 - 7/28/2025 | 001.8020.0400.0000 | 3,075.00 |
| LOWE'S HOME IMPROVEMEN... | 77269 | 08/19/2025 | PAINTING SUPPLIES | 001.3310.0300.0000 | 49.36 |

Expense Approval Report

Payment Dates: 8/6/2025 - 8/19/2025

| Vendor Name | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------------|----------------|------------|-------------------------------------|--------------------|-------------------|
| CHRISTOPHER HENRY | 77241 | 08/19/2025 | 6/12/25-7/7/2025 | 001.8020.0400.0000 | 3,900.00 |
| FOREMOST PROMOTIONS | 77254 | 08/19/2025 | Bike Lights | 001.3120.0420.0000 | 72.54 |
| FOREMOST PROMOTIONS | 77254 | 08/19/2025 | Bike Lights | 001.3120.0420.0000 | 2,035.76 |
| RENTALS TO GO | 77286 | 08/19/2025 | PORTABLE TOILETS FOR PARKS | 001.7140.0403.0000 | 200.00 |
| RENTALS TO GO | 77286 | 08/19/2025 | PORTABLE TOILETS FOR PARKS | 001.7140.0403.0000 | 400.00 |
| RENTALS TO GO | 77286 | 08/19/2025 | PORTABLE TOILETS FOR PARKS | 001.7140.0403.0000 | 200.00 |
| HARBOR FREIGHT | DFT0006038 | 08/19/2025 | TARPS FOR MVA ACCIDENT | 001.3120.0300.0000 | 41.96 |
| AMAZON WEB SERVICES, LLC. | DFT0006036 | 08/19/2025 | MARINE FABRIC AND TONER | 001.1410.0300.0000 | 16.79 |
| VERIZON | 77300 | 08/19/2025 | TRAFFIC SIGN SHOP | 001.1680.0403.0000 | 36.61 |
| LOWE'S HOME IMPROVEMEN... | 77269 | 08/19/2025 | TOTE | 001.3120.0300.0000 | 23.73 |
| AMAZON WEB SERVICES, LLC. | DFT0006036 | 08/19/2025 | MARINE FABRIC AND TONER | 001.7140.0300.0000 | 89.99 |
| AMAZON WEB SERVICES, LLC. | DFT0006036 | 08/19/2025 | CERTIFICATE SUPPLIES | 001.1410.0300.0000 | 41.17 |
| AMAZON WEB SERVICES, LLC. | DFT0006036 | 08/19/2025 | Office supplies | 001.8664.0401.0000 | 37.29 |
| MATTHEW WINCHELL ESQ | 77271 | 08/19/2025 | PER COURT ORDER | 001.1420.0410.0000 | 8,491.36 |
| NATIONAL GRID | 77275 | 08/19/2025 | ELECTRIC | 001.1620.0401.0000 | 6,144.24 |
| AMAZON WEB SERVICES, LLC. | DFT0006036 | 08/19/2025 | Caldwell DeadShot Shooting B... | 001.3120.0204.0000 | 66.76 |
| LOWE'S HOME IMPROVEMEN... | 77269 | 08/19/2025 | BLANKET PO | 001.7140.0300.0000 | 157.69 |
| VISTA PRINT | DFT0006040 | 08/19/2025 | Magnetic Business Cards | 001.3120.0300.0000 | 111.98 |
| AMAZON WEB SERVICES, LLC. | DFT0006036 | 08/19/2025 | new hire academy supplies | 001.3410.0408.0000 | 114.16 |
| WAL-MART, INC. | 77304 | 08/19/2025 | BLANKET PO | 001.7140.0300.0000 | 64.86 |
| SCOTT CARROLL | 77288 | 08/19/2025 | SCORE KEEPER | 001.7140.0403.2022 | 150.00 |
| JODI FEATHERLY | 77264 | 08/19/2025 | REFUND | 001.0017.2031.0000 | 45.00 |
| JOHN CLARK SR | 77265 | 08/19/2025 | UMPIRE | 001.7140.0403.2022 | 270.00 |
| AMAZON WEB SERVICES, LLC. | DFT0006036 | 08/19/2025 | OFFICE SUPPLIES | 001.1660.0300.0000 | 67.35 |
| LOWE'S HOME IMPROVEMEN... | 77269 | 08/19/2025 | BUILDING SUPPLIES | 001.1620.0300.0000 | 53.70 |
| LOWE'S HOME IMPROVEMEN... | 77269 | 08/19/2025 | GARBAGE BAGS FOR DOWNT... | 001.5110.0300.0000 | 76.51 |
| AT & T MOBILITY | 77229 | 08/19/2025 | AIR CARDS | 001.1680.0403.0000 | 63.98 |
| CLINTON TRACTOR & IMPLEM... | 77244 | 08/19/2025 | Tractor parts and repair | 001.5132.0300.0000 | 260.79 |
| TARSON SUPPLY & POOL CO... | 77294 | 08/19/2025 | POOL SUPPLIES | 001.7140.0300.0000 | 57.50 |
| HAYLOR, FREYER & COON INC | 77258 | 08/19/2025 | CYBER INS | 001.0001.0481.0000 | 3,967.10 |
| HAYLOR, FREYER & COON INC | 77258 | 08/19/2025 | CYBER INS | 001.1910.0400.0000 | 2,833.64 |
| UTICA VALLEY ELECTRIC SUP | 77298 | 08/19/2025 | crimp tool | 001.3310.0300.0000 | 490.00 |
| FINISH LINE DESIGNS | 77253 | 08/19/2025 | SIGN FOR POOL - NEW RULES | 001.7140.0418.2025 | 211.00 |
| Environmental Systems Resea... | 77249 | 08/19/2025 | mapping software | 001.1620.0403.0003 | 1,141.20 |
| Environmental Systems Resea... | 77249 | 08/19/2025 | MAPPING - VERNON | 001.1620.0403.0003 | 123.92 |
| KLEIS EQUIPMENT | 77268 | 08/19/2025 | chipper parts | 001.5132.0300.0000 | 413.26 |
| CASTLE PRODUCTS | 77238 | 08/19/2025 | GARAGE SUPPLIES | 001.5132.0303.0000 | 225.00 |
| GRAINGER INC. | 77256 | 08/19/2025 | GREEN MARKING FLAGS | 001.5110.0300.0000 | 26.66 |
| WHITE FARM SUPPLY INC | 77306 | 08/19/2025 | tractor parts | 001.5132.0300.0000 | 350.00 |
| KIME HARDWARE | 77267 | 08/19/2025 | BLANKET PO | 001.7140.0409.0000 | 419.97 |
| WHITE FARM SUPPLY INC | 77306 | 08/19/2025 | tractor parts | 001.5132.0300.0000 | 126.71 |
| BONADIO & CO LLP | 77235 | 08/19/2025 | OUTSOURCE ACCCOUNT SERV... | 001.1315.0403.0000 | 10,850.00 |
| BONADIO & CO LLP | 77235 | 08/19/2025 | OUTSOURCE ACCCOUNT SERV... | 001.1315.0403.0000 | 1,152.00 |
| OnSite Partners Projectco, LLC | 77279 | 08/19/2025 | SOLAR | 001.1620.0401.0000 | 27,388.53 |
| POWER & CONSTRUCTION G... | 77283 | 08/19/2025 | Street Light and Traffic Light R... | 001.3310.0200.0000 | 2,000.00 |
| POWER & CONSTRUCTION G... | 77283 | 08/19/2025 | STREET LIGHT REPAIR ON MA... | 001.3310.0300.0000 | 2,501.00 |
| ALTA/VANTAGE | 77228 | 08/19/2025 | parts | 001.5132.0303.0000 | 611.58 |
| MAX REESE | 77272 | 08/19/2025 | REIMBURSEMENT FOR SCHOOL | 001.5010.0413.0000 | 500.00 |
| Fund 001 - GENERAL FUND Total: | | | | | 118,978.76 |

Fund: 002 - WATER

| | | | | | |
|-------------------------------|-------|------------|-------------------------|--------------------|-----------|
| FERGUSON WATERWORKS, IN... | 77252 | 08/19/2025 | 12" FITTINGS | 002.8300.0319.0000 | 1,667.04 |
| PAUL HUMMEL | 77282 | 08/19/2025 | 50 BALES OF HAY | 002.8300.0319.0000 | 100.00 |
| CITY OF SHERRILL | 77243 | 08/19/2025 | TRANSMISSION BILLING | 002.8300.0403.0000 | 1,464.42 |
| W2 OPERATOR TRAINING GR... | 77303 | 08/19/2025 | TRAINING | 002.8300.0413.0000 | 675.00 |
| HOWLAND PUMP AND SUPPLY.. | 77262 | 08/19/2025 | HOWLAND PUMP AND SUPPLY | 002.8300.0319.0000 | 132.67 |
| BARTON & LOGUIDICE,DPC | 77232 | 08/19/2025 | BARTON & LOGUIDICE | 002.8300.0403.0000 | 754.25 |
| PACE ANALYTICAL SERVICES I... | 77281 | 08/19/2025 | LAB TESTING | 002.8300.0415.0000 | 300.00 |
| GHD CONSULTING SERVICES I... | 5004 | 08/19/2025 | PROFESSIONAL SERVICES | 002.8300.0448.0000 | 2,000.00 |
| SURPASS CHEMICAL COMPAN... | 77293 | 08/19/2025 | SURPASS CHEMICAL | 002.8300.0309.0000 | 10,040.87 |
| MGM PARTS DISTRIBUTORS, I... | 77273 | 08/19/2025 | RUNNING PO | 002.8300.0319.0000 | 18.17 |

Expense Approval Report

Payment Dates: 8/6/2025 - 8/19/2025

| Vendor Name | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|--------------------------------|----------------|------------|--------------------|--------------------|------------------|
| COOPER ELECTRIC | 77245 | 08/19/2025 | COOPER ELECTRIC | 002.8300.0319.0000 | 29.76 |
| NALCO CO | 77274 | 08/19/2025 | POLYMER CHEMICAL | 002.8300.0319.0000 | 2,867.50 |
| NALCO CO | 77274 | 08/19/2025 | POLYMER | 002.8300.0319.0000 | 67.66 |
| VERIZON | 77299 | 08/19/2025 | VERIZON | 002.8300.0401.0000 | 31.34 |
| VERIZON | DFT0006039 | 08/19/2025 | TABERG FIOS | 002.8300.0401.0000 | 75.99 |
| NATIONAL GRID | 77275 | 08/19/2025 | ELECTRIC | 002.8300.0401.0000 | 390.82 |
| HAYLOR, FREYER & COON INC | 77258 | 08/19/2025 | CYBER INS | 002.0002.0481.0000 | 2,833.64 |
| HAYLOR, FREYER & COON INC | 77258 | 08/19/2025 | CYBER INS | 002.8300.0441.0000 | 3,967.10 |
| NELSON ASSOCIATES ACHITEC... | 77276 | 08/19/2025 | SERVICES RENDERED | 002.8300.0403.0000 | 7,703.00 |
| NELSON ASSOCIATES ACHITEC... | 77276 | 08/19/2025 | SERVICES RENDERED | 002.8300.0403.0000 | 7,501.00 |
| GRAINGER INC | 77256 | 08/19/2025 | D BATTERIES | 002.8300.0319.0000 | 48.39 |
| KIME HARDWARE | 77267 | 08/19/2025 | KIME HARDWARE | 002.8300.0319.0000 | 79.96 |
| WHITE FARM SUPPLY INC | 77306 | 08/19/2025 | WHITES FARM SUPPLY | 002.8300.0319.0000 | 35.27 |
| USA BLUE BOOK | 77297 | 08/19/2025 | INJECTION QUILL | 002.8300.0319.0000 | 386.94 |
| ELITE MANAGEMENT INC | 77248 | 08/19/2025 | SCREENED TOPSOIL | 002.8300.0319.0000 | 2,600.00 |
| HOLLAND CO. INC. | 77260 | 08/19/2025 | HOLLAND COMPANY | 002.8300.0310.0000 | 6,385.61 |
| SIEWERT EQUIPMENT | 77289 | 08/19/2025 | FILTER INLET VALVE | 002.8300.0319.0000 | 4,880.00 |
| BLISS ENVIRONMENTAL SERVI... | 77234 | 08/19/2025 | BLISS | 002.8300.0319.0000 | 29.43 |
| Fund 002 - WATER Total: | | | | | 57,065.83 |

Fund: 003 - SEWER

| | | | | | |
|--------------------------------|-------|------------|-------------------------------|--------------------|------------------|
| AVANTI CONTROL SYSTEMS I... | 77231 | 08/19/2025 | FLOW METER RECALIBRATION | 003.8110.0200.0000 | 2,500.00 |
| AVANTI CONTROL SYSTEMS I... | 77231 | 08/19/2025 | RECLAIM WATER FLOWMETER... | 003.8110.0400.0001 | 1,500.00 |
| ONEIDA OFFICE SUPPLY | 77278 | 08/19/2025 | office supplies | 003.8110.0443.0000 | 28.90 |
| CHARTER COMMUNICATIONS | 77239 | 08/19/2025 | INTERNET & PHONE | 003.8110.0400.0000 | 139.95 |
| SUNSHINE FILTERS OF PINELL... | 77292 | 08/19/2025 | TURBLEX BLOWER FILTERS | 003.8110.0200.0000 | 2,401.78 |
| CHARTER COMMUNICATIONS | 77240 | 08/19/2025 | MODUM AT BROADWAY | 003.8110.0400.0000 | 240.00 |
| EASTERN CROWN INC | 77246 | 08/19/2025 | SUPERCHLOR AND SUPPLIES | 003.8110.0308.0000 | 361.80 |
| EASTERN CROWN INC | 77246 | 08/19/2025 | SUPERCHLOR AND SUPPLIES | 003.8110.0308.0000 | 523.00 |
| SLACK CHEMICAL CO | 77290 | 08/19/2025 | CL2 | 003.8110.0308.0000 | 1,832.96 |
| EJ USA | 77247 | 08/19/2025 | CATCH BASINS | 003.8110.0200.0000 | 2,723.52 |
| CITY OF SHERRILL | 77243 | 08/19/2025 | SKINNER RD | 003.8110.0435.0000 | 28.62 |
| SLACK CHEMICAL CO | 77290 | 08/19/2025 | CL2 | 003.8110.0308.0000 | 5,030.96 |
| SLACK CHEMICAL CO | 77290 | 08/19/2025 | CL2 | 003.8110.0308.0000 | 1,670.44 |
| CITY OF SHERRILL | 77243 | 08/19/2025 | KENWOOD STREET LIGHTS | 003.8110.0435.0000 | 277.33 |
| NORTHLAND COMMUNICATI... | 77277 | 08/19/2025 | PHONE & INTERNET | 003.8110.0400.0000 | 360.33 |
| LOWE'S HOME IMPROVEMEN... | 77269 | 08/19/2025 | BUILDING CLEANING SUPPLIES... | 003.8110.0300.0000 | 201.17 |
| CITY OF SHERRILL | 77243 | 08/19/2025 | KENWOOD AVE | 003.8110.0435.0000 | 183.47 |
| VERIZON | 77301 | 08/19/2025 | W ELM ST | 003.8110.0400.0000 | 36.61 |
| NATIONAL GRID | 77275 | 08/19/2025 | ELECTRIC | 003.8110.0400.0000 | 19,836.58 |
| HAYLOR, FREYER & COON INC | 77258 | 08/19/2025 | CYBER INS | 003.0003.0481.0000 | 3,967.10 |
| HAYLOR, FREYER & COON INC | 77258 | 08/19/2025 | CYBER INS | 003.8110.0444.0000 | 2,833.64 |
| KEMIRA WATER SOLUTIONS, I... | 77266 | 08/19/2025 | iron salts | 003.8110.0329.0000 | 6,435.67 |
| KEMIRA WATER SOLUTIONS, I... | 77266 | 08/19/2025 | iron salts | 003.8110.0329.0000 | 6,719.15 |
| F W WEBB | 77251 | 08/19/2025 | HYDRANT PARTS | 003.8110.0200.0000 | 27.15 |
| F W WEBB | 77251 | 08/19/2025 | HYDRANT PARTS | 003.8110.0200.0000 | 51.88 |
| KIME HARDWARE | 77267 | 08/19/2025 | SUPPLIES FOR PLANT | 003.8110.0405.0000 | 35.98 |
| BEATON INDUSTRIAL, INC | 77233 | 08/19/2025 | ANNUAL CRANE INSPECTION | 003.8110.0400.0001 | 1,050.00 |
| SLACK CHEMICAL CO | 77290 | 08/19/2026 | CL2 | 003.8110.0308.0000 | 1,132.62 |
| Fund 003 - SEWER Total: | | | | | 62,130.61 |

Fund: 005 - CAPITAL

| | | | | | |
|----------------------------------|------------|------------|--------------------------|--------------------|-------------------|
| EJ USA | 77247 | 08/19/2025 | FRAMES AND COVERS FOR SS | 005.5110.0402.0025 | 2,747.28 |
| ENERGY SYSTEMS GROUP | DFT0006037 | 08/19/2025 | VAL #7 | 005.8110.0401.0019 | 128,016.84 |
| Fund 005 - CAPITAL Total: | | | | | 130,764.12 |

Fund: 031 - DRI

| | | | | | |
|------------------------------|------|------------|----------------------|--------------------|---------------|
| MRB GROUP | 1019 | 08/19/2025 | MOVE PO04981 TO 2024 | 031.8020.0400.0000 | 568.30 |
| Fund 031 - DRI Total: | | | | | 568.30 |

Fund: 201 - 2010 GLENMORE DAM REHABILITATION

| | | | | | |
|----------------------------|------|------------|-------------------------------|--------------------|--------------|
| HARRISON & BURROWES CON... | 5005 | 08/19/2025 | Replacement PO for PO# 064... | 201.8300.0405.0000 | 1,689,138.47 |
|----------------------------|------|------------|-------------------------------|--------------------|--------------|

Expense Approval Report

Payment Dates: 8/6/2025 - 8/19/2025

| Vendor Name | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|-------------------------------|--------------------|--------------|
| RAMBOLL AMERICAS ENGINE... | 5006 | 08/19/2025 | Replacement PO for PO# 064... | 201.8300.0405.0000 | 42,389.90 |
| Fund 201 - 2010 GLENMORE DAM REHABILITATION Total: | | | | | 1,731,528.37 |
| Grand Total: | | | | | 2,101,035.99 |

Report Summary

Fund Summary

| Fund | Payment Amount |
|--|---------------------|
| 001 - GENERAL FUND | 118,978.76 |
| 002 - WATER | 57,065.83 |
| 003 - SEWER | 62,130.61 |
| 005 - CAPITAL | 130,764.12 |
| 031 - DRI | 568.30 |
| 201 - 2010 GLENMORE DAM REHABILITATION | 1,731,528.37 |
| Grand Total: | 2,101,035.99 |

Account Summary

| Account Number | Account Name | Payment Amount |
|--------------------|---------------------------|----------------|
| 001.0001.0481.0000 | PREPAIDS, INSURANCE, ... | 3,967.10 |
| 001.0017.2031.0000 | REC CENTER REVENUE | 45.00 |
| 001.1315.0403.0000 | Contracts | 12,002.00 |
| 001.1410.0300.0000 | MAT SUPPLIES | 69.96 |
| 001.1420.0410.0000 | LAW LITIGATION | 8,491.36 |
| 001.1430.0403.0000 | CONTRACTS | 1,455.00 |
| 001.1620.0300.0000 | MAT SUPPLIES | 765.49 |
| 001.1620.0401.0000 | ELECTRIC AND GAS | 33,532.77 |
| 001.1620.0403.0001 | CONTRACTS MB/FD | 628.40 |
| 001.1620.0403.0003 | CONTRACTS COMBINED | 1,265.12 |
| 001.1640.0401.0000 | CENTRAL GASOLINE | 6,971.45 |
| 001.1640.0402.0000 | CENTRAL DIESEL | 2,410.69 |
| 001.1640.0403.0001 | CENTRAL VEHICLE -POLI... | 52.14 |
| 001.1660.0300.0000 | Central Office Supplies | 98.27 |
| 001.1680.0403.0000 | CONTRACTS | 1,917.62 |
| 001.1910.0400.0000 | INSURANCE | 2,833.64 |
| 001.1989.0400.0000 | PRINTING | 48.53 |
| 001.3120.0204.0000 | Equipment Maint Parts | 66.76 |
| 001.3120.0300.0000 | MAT SUPPLIES | 357.48 |
| 001.3120.0403.0000 | CONTRACTS | 60.00 |
| 001.3120.0407.0000 | CHIEF'S EXPENSE | 460.00 |
| 001.3120.0420.0000 | Crime Prevention | 2,108.30 |
| 001.3120.0445.0000 | New Hire Expense | 1,879.50 |
| 001.3310.0200.0000 | EQUIPMENT | 2,000.00 |
| 001.3310.0300.0000 | MAT SUPPLIES | 3,637.44 |
| 001.3410.0400.0000 | SCBA | 1,768.00 |
| 001.3410.0403.0000 | CONTRACTS | 250.00 |
| 001.3410.0408.0000 | NEW HIRE EXPENSE | 1,630.65 |
| 001.3410.0409.0000 | EQUIPMENT REPAIR & ... | 118.63 |
| 001.3410.0418.0000 | ANNUAL PHYSICALS | 3,943.50 |
| 001.3650.0400.0002 | Demolition-Protective ... | 250.00 |
| 001.5010.0413.0000 | TRAINING | 500.00 |
| 001.5110.0300.0000 | MAT SUPPLIES | 103.17 |
| 001.5110.0402.0000 | Emergency Tree Removal | 6,550.00 |
| 001.5132.0300.0000 | DPW MAINTENANCE- RE... | 1,288.53 |
| 001.5132.0303.0000 | GENERAL MATERIALS | 836.58 |
| 001.5132.0403.0000 | CONTRACTS | 463.53 |
| 001.7140.0300.0000 | MAT SUPPLIES | 532.92 |
| 001.7140.0307.2025 | Pool Chemicals | 3,016.37 |
| 001.7140.0403.0000 | CONTRACTS | 800.00 |
| 001.7140.0403.2022 | CONTRACTS.ADULT SOF... | 420.00 |
| 001.7140.0409.0000 | EQUIP REPAIR & MAINT... | 422.53 |
| 001.7140.0418.2025 | POOL.SWIM REC/INST/S... | 211.00 |
| 001.7521.0404.0000 | KALLET BUILDING REPAI... | 1,737.04 |
| 001.8020.0400.0000 | Contracts | 6,975.00 |
| 001.8664.0401.0000 | MATERIALS AND SUPPLI... | 37.29 |
| 002.0002.0481.0000 | PREPAIDS, INSURANCE, ... | 2,833.64 |

Account Summary

| Account Number | Account Name | Payment Amount |
|--------------------|----------------------------|---------------------|
| 002.8300.0309.0000 | CAUSTIC SODA | 10,040.87 |
| 002.8300.0310.0000 | LIQUID ALUM | 6,385.61 |
| 002.8300.0319.0000 | GENERAL MAINTENANCE | 12,942.79 |
| 002.8300.0401.0000 | UTILITIES | 498.15 |
| 002.8300.0403.0000 | CONTRACTS | 17,422.67 |
| 002.8300.0413.0000 | TRAINING | 675.00 |
| 002.8300.0415.0000 | LAB TESTING | 300.00 |
| 002.8300.0441.0000 | INSURANCE | 3,967.10 |
| 002.8300.0448.0000 | Emergency Repair-Baker | 2,000.00 |
| 003.0003.0481.0000 | PREPAIDS, INSURANCE, ... | 3,967.10 |
| 003.8110.0200.0000 | EQUIPMENT | 7,704.33 |
| 003.8110.0300.0000 | MAT SUPPLIES | 201.17 |
| 003.8110.0308.0000 | CHLORINE | 10,551.78 |
| 003.8110.0329.0000 | LIQUID IRON SALTS | 13,154.82 |
| 003.8110.0400.0000 | CONTRACTUAL SERVICES | 20,613.47 |
| 003.8110.0400.0001 | OTHER EXPENSE-PROFES... | 2,550.00 |
| 003.8110.0405.0000 | BUILDING MAINTENANC... | 35.98 |
| 003.8110.0435.0000 | PAYMENTS OTHER CO... | 489.42 |
| 003.8110.0443.0000 | SANITARY SEWER MATE... | 28.90 |
| 003.8110.0444.0000 | OFFICE TECHNOLOGY EX... | 2,833.64 |
| 005.5110.0402.0025 | 2025 CHIPS Paving Progr... | 2,747.28 |
| 005.8110.0401.0019 | 2019 WWTP EXPANSION | 128,016.84 |
| 031.8020.0400.0000 | DRI-HCR BAF - Consultan... | 568.30 |
| 201.8300.0405.0000 | GLENMORE DAM REHAB... | <u>1,731,528.37</u> |
| | Grand Total: | 2,101,035.99 |

Project Account Summary

| Project Account Key | Payment Amount |
|---------------------|---------------------|
| **None** | 1,973,019.15 |
| 005811004010019 | <u>128,016.84</u> |
| Grand Total: | 2,101,035.99 |

1. MONTHLY REPORTS

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

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

Ayes:

Nays:

MOTION CARRIED/FAILED

2. LIQUOR LICENSE RENEWAL-ORDER OF OWLS NEST 1606

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

WHEREAS, the City of Oneida Common Council has received the standardized notice form from the New York State Liquor Authority regarding the intent to renew a liquor license for the premises known as the Order of Owls Nest 1606, located at 130 Vanderbilt Avenue, Oneida, NY 13421; and

WHEREAS, this notification is submitted in accordance with the requirements of the New York State Alcoholic Beverage Control Law;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby acknowledges receipt of the standardized notice form and directs that said notice be placed on file in the Office of the City Clerk.

Ayes:

Nays:

MOTION CARRIED/FAILED



Order of Owls Nest 1606

130 Vanderbilt Ave

Oneida, NY 13421

08/04/2025
315-363-0477

Dear Sir's

Please be advised that the Order of Owls nest 1606 will be applying for a renewal of our
Liquor license ser# 2502924.

Thank you

Sincerely;

George Williams

President

A handwritten signature in black ink, appearing to read "G. Williams", written over a horizontal line.

4. Danny Mills

Abc Liquor officer

A handwritten signature in black ink, appearing to read "D. Mills", written in a cursive style.

3. **RESOLUTION ESTABLISHING THE ONEIDA AFTERBURNER COMMITTEE TO OVERSEE THE F-16
STATIC DISPLAY AND VETERANS FIELD MEMORIAL PROJECT**

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

WHEREAS, the City of Oneida is in the process of revitalizing Veterans Field as part of its Downtown Revitalization Initiative (DRI); and

WHEREAS, the City is pursuing the acquisition and installation of a decommissioned F-16 fighter jet as a permanent static display to honor local veterans and enhance the significance of Veterans Field as a public memorial space; and

WHEREAS, the scope and significance of the project necessitate a dedicated advisory body to coordinate logistics, procurement, public engagement, and interagency collaboration; and

WHEREAS, Section 3.11 of the City Charter authorizes the City Manager, with approval of the Common Council, to appoint special committees for such purposes;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Oneida, that the Oneida Afterburner Committee is hereby established, with the following structure and charge:

1. Purpose and Duties

- Soliciting and reviewing bids related to logistics, transport, mounting, and security for the static display;
- Coordinating procurement and project implementation in conjunction with City staff and outside vendors;
- Engaging the community through outreach, education, and ceremonial planning;
- Providing regular updates to the City Manager and Common Council on project milestones, challenges, and funding;
- Advising on long-term preservation, signage, and site enhancements;
- Supporting fundraising and sponsorship efforts, where permissible, in coordination with an appropriate non-profit partner;
- Carrying out any other activities deemed necessary to ensure the successful dedication of the F-16 static display.

2. Membership

The Committee shall consist of the following members:

Chairwoman:

- Helen Acker

Members:

- Peter Hedglon
- Mike Kaiser
- Jim Coulthart
- Joe Magliocca
- Andrea Hitchings
- Nick Fedchenko

Ex Officio Members (Non-Voting):

- Mayor Rick Rossi
- City Manager Kyle Lovell

3. Duration and Sunset Clause

This Committee shall remain active until the formal dedication ceremony of the F-16 static display at Veterans Field, at which point it shall automatically dissolve unless otherwise extended by the Common Council.

4. Administrative Support

The Committee may request administrative support from City staff, including meeting space, scheduling assistance, and document preparation, as approved by the City Manager.

BE IT FURTHER RESOLVED, that the City Manager is authorized to convene the first meeting of the Committee, and that the City Clerk shall maintain a copy of this resolution on file for public inspection.

Ayes:

Nays:

MOTION CARRIED/FAILED

4. AGREEMENT-BOCES PRINTING SERVICES

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Madison-Oneida Board of Cooperative Educational Services (BOCES), 4937 Spring Rd., P.O. Box 168, Verona, NY 13478-0168 for printing services.

Ayes:

Nays:

MOTION CARRIED/FAILED

5. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

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

| | <u>To</u> | <u>From</u> |
|---|--|--|
| 2025 Budget Adjustments | | |
| \$ 875.00 | 001.3650.0400.0002 Demolition Protective Measures | 001.0001.0912.0000 General Fund Balance |
| <i>To allocate funds for the expense of the temporary fence at 136 Madison St</i> | | |
| \$ 15,000.00 | 001.1620.0402.0000 Telephones | 001.0001.0912.0000 General Fund Balance |
| <i>To allocate funds for the phone replacement contract approved by Res #25-125 Dated 7/1/25</i> | | |

Ayes:

Nays:

MOTION CARRIED/FAILED

6. A RESOLUTION ADOPTING THE CITY OF ONEIDA DATA BREACH NOTIFICATION POLICY

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

WHEREAS, New York State Technology Law § 208 requires all local governments to adopt a policy or local law relating to notification of affected individuals in the event of a breach of the security of the system; and

WHEREAS, the protection of personal and private information collected, maintained, or used by the City of Oneida is essential to maintaining public trust and compliance with applicable law; and

WHEREAS, the Office of the State Comptroller has issued guidance on breach notification procedures, and the City has developed a Data Breach Notification Policy that incorporates this guidance while tailoring it to the organizational structure, operations, and contracted information technology services of the City of Oneida; and

WHEREAS, this policy establishes definitions, internal reporting requirements, notification procedures, documentation standards, and prevention measures necessary to safeguard the personal information of residents, employees, and other individuals whose data is maintained by the City; and

WHEREAS, the Common Council finds it in the best interest of the City of Oneida to adopt and implement the City of Oneida Data Breach Notification Policy;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Oneida, New York, as follows:

1. The City of Oneida Data Breach Notification Policy, attached hereto and made part of this resolution, is hereby adopted as the official policy of the City of Oneida effective immediately.
2. All City departments, offices, employees, contractors, and vendors shall comply with the provisions of the Data Breach Notification Policy.
3. The City Manager is hereby authorized to make administrative updates to the policy as may be required to maintain compliance with state and federal law, provided that any substantive amendments shall be presented to the Common Council for approval.
4. A copy of this policy shall be maintained on file in the Office of the City Clerk and distributed to all department heads.

Ayes:

Nays:

MOTION CARRIED/FAILED

7. **A RESOLUTION APPOINTING STEVEN M. VONDERWEIDT AS DIRECTOR OF PLANNING FOR THE CITY OF ONEIDA**

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

WHEREAS, pursuant to the City Charter of the City of Oneida, the position of Director of Planning is an appointive office; and

WHEREAS, the City recognizes the importance of effective planning leadership to support the growth, development, and long-term vision of the community; and

WHEREAS, after reviewing qualifications, experience, and professional background, the City Manager has recommended the appointment of Mr. Steven M. Vonderweidt to serve as Director of Planning; and

WHEREAS, the Common Council of the City of Oneida concurs that Mr. Vonderweidt possesses the requisite skills, knowledge, and dedication to serve in this capacity;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Oneida, that Steven M. Vonderweidt is hereby appointed as Director of Planning for the City of Oneida, effective immediately, to serve in accordance with the provisions of the City Charter and applicable laws; and

BE IT FURTHER RESOLVED that the City Clerk is directed to cause a copy of this resolution to be placed on file and made part of the official records of the City of Oneida.

Ayes:

Nays:

MOTION CARRIED/FAILED

8. **A RESOLUTION APPOINTING ANDREW CAMPANY AS WATER SUPERINTENDENT FOR THE CITY OF ONEIDA**

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

WHEREAS, pursuant to the City Charter of the City of Oneida, the position of Water Superintendent is an appointive office responsible for the operation, maintenance, and administration of the City's water treatment and distribution systems; and

WHEREAS, the City recognizes that strong leadership in the Water Department is essential to ensuring reliable service, regulatory compliance, and infrastructure sustainability for residents, businesses, and intermunicipal customers; and

WHEREAS, after reviewing qualifications, professional experience, and proven leadership abilities, the City Manager has recommended the appointment of Mr. Andrew Campany to serve as Water Superintendent; and

WHEREAS, the Common Council of the City of Oneida concurs that Mr. Campany possesses the requisite technical expertise, management skills, and dedication to effectively lead the City's Water Department;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Oneida, that Andrew Campany is hereby appointed as Water Superintendent for the City of Oneida, effective immediately, to serve in accordance with the provisions of the City Charter and applicable laws; and

BE IT FURTHER RESOLVED that the City Clerk is directed to place a copy of this resolution on file in the official records of the City of Oneida.

Ayes:

Nays:

MOTION CARRIED/FAILED

9. BOARD APPOINTMENT-TRAFFIC SAFETY BOARD

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, that the Mayor's appointment of Jennifer Bailey, 767 Lenox Avenue, Oneida, NY 13421, to the Traffic Safety Board is hereby approved, to serve a term expiring December 3, 2025, filling the unexpired term of Barb Buehner due to her resignation.

Ayes:

Nays:

MOTION CARRIED/FAILED

NEW BUSINESS:

DUE PROCESS HEARINGS

OPEN DUE PROCESS HEARINGS-WATER/SEWER BILLS

RESOLUTION 25-

Motioned by Councilor
Seconded by Councilor

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

Ayes:
Nays:

MOTION CARRIED/FAILED

DUE PROCESS HEARINGS-WATER/SEWER BILLS

**COMMON COUNCIL CHAMBERS
109 N. MAIN ST. ONEIDA, NY 13421
AUGUST 19, 2025**

The witness was sworn in by the City Clerk.

| CUSTOMER NAME | PROPERTY ADDRESS | OWNER | ACCOUNT # | AMOUNT |
|----------------|------------------|-------|-----------|------------|
| Gail Lighthall | | Same | | \$1,032.80 |

DUE PROCESS HEARING-WATER/SEWER BILLS

Gail Lighthall

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

WHEREAS, in accordance with Article XIX of the City of Oneida Water Department Rules and Regulations, titled "Termination of Service," the Common Council will, upon receipt of a written request submitted to the Water Superintendent, conduct a Due Process Hearing prior to terminating a customer's water service, **and**

WHEREAS, Gail Lighthall properly requested a Due Process Hearing before the Common Council to contest the Water Department's decision to terminate his/her/their water service, **and**

WHEREAS, a Due Process Hearing was thereafter timely held on August 19, 2025, by the City of Oneida Common Council, **and**

WHEREAS, Gail Lighthall appeared/failed to appear before the Common Council at the aforementioned Due Process Hearing, **now therefore be it**

RESOLVED, that the following action has been approved by the Common Council:

| | | | |
|--------------------|--------------------|----------------|------------|
| NAME: | Gail Lighthall | | |
| ADDRESS: | | | |
| ACCOUNT #: | | | |
| BILL DATES: | 12/3/24 to 7/21/25 | AMOUNT: | \$1,032.80 |

ACTION BY COUNCIL:

| | | | |
|-------------------------|--|---------|--|
| EXTENSION GRANTED UNTIL | | AMOUNT: | |
| FURTHER GRANTED UNTIL | | AMOUNT: | |
| FURTHER GRANTED UNTIL | | AMOUNT: | |
| FURTHER GRANTED UNTIL | | AMOUNT: | |
| FURTHER GRANTED UNTIL | | AMOUNT: | |
| FURTHER GRANTED UNTIL | | AMOUNT: | |
| FURTHER GRANTED UNTIL | | AMOUNT: | |

TOTAL

Ayes:
Nays:
MOTION CARRIED/FAILED

DUE PROCESS HEARINGS-WATER/SEWER BILLS
COMMON COUNCIL CHAMBERS
109 N. MAIN ST. ONEIDA, NY 13421
AUGUST 19, 2025

The witness was sworn in by the City Clerk.

| CUSTOMER NAME | PROPERTY ADDRESS | OWNER | ACCOUNT # | AMOUNT |
|---------------|------------------|-------|-----------|----------|
| Mary Smith | | Same | | \$170.00 |

DUE PROCESS HEARING-WATER/SEWER BILLS

Mary Smith

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

WHEREAS, in accordance with Article XIX of the City of Oneida Water Department Rules and Regulations, titled "Termination of Service," the Common Council will, upon receipt of a written request submitted to the Water Superintendent, conduct a Due Process Hearing prior to terminating a customer's water service, **and**

WHEREAS, Mary Smith properly requested a Due Process Hearing before the Common Council to contest the Water Department's decision to terminate his/**her**/their water service, **and**

WHEREAS, a Due Process Hearing was thereafter timely held on August 19, 2025, by the City of Oneida Common Council, **and**

WHEREAS, Mary Smith appeared/failed to appear before the Common Council at the aforementioned Due Process Hearing, **now therefore be it**

RESOLVED, that the following action has been approved by the Common Council:

NAME: Mary Smith

ADDRESS:

ACCOUNT #:

BILL DATES:

12/3/24 to 7/21/25

AMOUNT: \$170.00

ACTION BY COUNCIL:

EXTENSION GRANTED UNTIL

AMOUNT:

| | | | |
|-----------------------|-------|---------|-------|
| FURTHER GRANTED UNTIL | _____ | AMOUNT: | _____ |
| FURTHER GRANTED UNTIL | _____ | AMOUNT: | _____ |
| FURTHER GRANTED UNTIL | _____ | AMOUNT: | _____ |
| FURTHER GRANTED UNTIL | _____ | AMOUNT: | _____ |
| FURTHER GRANTED UNTIL | _____ | AMOUNT: | _____ |
| FURTHER GRANTED UNTIL | _____ | AMOUNT: | _____ |
| TOTAL | | | |

Ayes:

Nays:

MOTION CARRIED/FAILED

CLOSE DUE PROCESS HEARINGS-WATER/SEWER BILLS

RESOLUTION 25-

Motioned by Councilor

Seconded by Councilor

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

Ayes:

Nays:

MOTION CARRIED/FAILED

Motion to adjourn by Councilor

Seconded by Councilor

Ayes:

Nays:

MOTION CARRIED/FAILED

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

CITY OF ONEIDA

Sandra LaPera, City Clerk