



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

AGENDA

Date:	September 16, 2025	Presiding:	Tom Simchik, Councilor
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 amending Section 190-26.2 E of Chapter 190 of the Oneida City Code to reduce the maximum height of wind energy systems and require blasting determination through geotechnical study

PROCLAMATION: Childhood Cancer Awareness Month

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

REPORTS:

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

Approval of the Minutes: September 2, 2025

Approval of Warrant: 18

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.	ADOPT LOCAL LAW: adopt a Local Law amending Section 190-26.2 E of Chapter 190 of the Oneida City Code to reduce the maximum height of wind energy systems and require blasting determination through Geotechnical Study (Roll Call Vote)	CITY MANAGER

Item	Title	Facilitator
3.	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
4.	WATER BOARD RECOMMENDATION: approve the Water Board's recommendation for Sarah Evans to have the penalty of \$11.79 removed from the water bill associated with her account due to the bank delaying the payment	CAMPANY

NEW BUSINESS

EXECUTIVE SESSION: Discuss a personnel issue with no action taken

MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
SEPTEMBER 16, 2025

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

The meeting was called to order by Councilor Tom Simchik.

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

Supervisors

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

Also Present

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

Call to Order/Pledge of Allegiance/Roll Call

PUBLIC HEARING: Local Law amending Section 190-26.2 E of Chapter 190 of the Oneida City Code to reduce the maximum height of wind energy systems and require blasting determination through geotechnical study

CLOSE PUBLIC HEARING

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Public Hearing on a Local Law amending Section 190-26.2 E of Chapter 190 of the Oneida City Code to reduce the maximum height of wind energy systems and require blasting determination through geotechnical study be hereby closed at ____pm.

Ayes:

Nays:

Absent: 2 (Rossi/Laureti)

MOTION CARRIED/FAILED

PROCLAMATION: Childhood Cancer Awareness Month

Proclamation

City of Oneida - Office of the Mayor

WHEREAS, September is nationally recognized as Childhood Cancer Awareness Month, a time to renew our commitment to curing childhood cancer and supporting affected children and families; and

WHEREAS, the City of Oneida honors the courage and strength of children battling cancer, their families, survivors, and the communities that support them; and

WHEREAS, we pay tribute to those currently fighting cancer, those we've lost, and those working tirelessly toward a cure — including caregivers, clinicians, and researchers; and

WHEREAS, International Childhood Cancer Day, observed annually on February 15th and commemorated throughout September, raises awareness and expresses global support for children with cancer, their families, and survivors; and

WHEREAS, childhood cancer affects more than 15,000 young people each year in the U.S., with an average age at diagnosis of just six years old, and remains the leading cause of death by disease in children despite an 85% five-year survival rate;

I, **Tom Simchik, Councilor** of the City of Oneida do hereby proclaim the month of September as Childhood Cancer Awareness Month and September 16th as

Childhood Cancer Awareness Day

I urge all citizens to support children with cancer, honor those we've lost, celebrate survivors, and recognize the work of those seeking a cure. Together, let's raise awareness and hope for a future without childhood cancer. **Go Gold for Childhood Cancer!**

IN WITNESS WHEREOF, I have hereunto
set my hand and affix the official seal of the
City of Oneida on this 16th day of September
2025.

Councilor Tom Simchik

PUBLIC COMMENT:

OLD BUSINESS:

REPORTS:

- Mayor's Report None
- 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 September 2, 2025, are hereby approved as presented.

Ayes:

Nays:

Absent: 2 (Rossi/Laureti)

MOTION CARRIED/FAILED

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 18, checks and ACH payments in the amount of \$2,528,693.63 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:

Absent: 2 (Rossi/Laureti)

MOTION CARRIED/FAILED

WARRANT	18
DATE:	September 16, 2025

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		5013-5016	\$ 2,201,012.91
DRI Fund	031	1021	\$ 3,340.00
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		77382-77464	\$ 322,524.31
ACH			\$ 1,816.41

WARRANT #1 TOTAL	\$ 2,528,693.63
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 9/3/2025 - 9/16/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
JEROME FIRE EQUIPMENT CO, ..	77408	09/16/2025	gear bags	001.3410.0318.0000	166.39
ONEIDA OFFICE SUPPLY	77432	09/16/2025	SUPPLIES	001.7140.0300.0000	67.48
ONEIDA OFFICE SUPPLY	77432	09/16/2025	BASE SIGN	001.1660.0300.0000	59.99
Max's Print Shop	77422	09/16/2025	UNIFORM ITEMS RIEDL	001.3410.0317.0000	100.00
INTERSTATE BATTERY SYSTEM ..	77405	09/16/2025	BATTERIES	001.5132.0303.0000	416.61
MARCY HYDRAULICS	77420	09/16/2025	HYDROLIC PARTS	001.5132.0300.0000	4.34
UNITED AUTO SALES	77453	09/16/2025	United Auto Patrs - Running P...	001.1640.0403.0001	56.78
PESTED	77434	09/16/2025	Right of Way training for Will S..	001.4068.0300.0000	175.00
PESTED	77434	09/16/2025	training for mosquito (courses...	001.4068.0300.0000	525.00
SILVER CITY TIRE INC	77444	09/16/2025	Tires	001.1640.0403.0001	987.08
TRACEY ROAD EQUIPMENT INC	77451	09/16/2025	PARTS AND LABOR	001.5132.0303.0000	256.26
SPECTROTEL, INC.	77446	09/16/2025	LONG DISTANCE	001.1680.0403.0000	124.70
ATLAS FENCE	77384	09/16/2025	TEMP FENCE 136 MADISON ST	001.3650.0400.0002	125.00
MADISON COUNTY VOL FIRE ...	77418	09/16/2025	MEMBERSHIP	001.3410.0407.0000	30.00
TALLMADGE TIRE SERVICE	77449	09/16/2025	TRUCK TIRE REPAIR	001.5132.0303.0000	190.00
NATIONAL FIRE PROTECTION ...	77427	09/16/2025	2025 MEMBERSHIP	001.3410.0407.0000	225.00
BUELL FUEL LLC	77387	09/16/2025	DIESEL	001.1640.0402.0000	1,048.73
BUELL FUEL LLC	77387	09/16/2025	GASOLINE	001.1640.0401.0000	4,981.47
BUELL FUEL LLC	77387	09/16/2025	DIESEL	001.1640.0402.0000	149.03
W B MASON CO, INC	77460	09/16/2025	OFFICE SUPPLIES	001.1660.0300.0000	137.11
IMAGE NOW, INC.	77404	09/16/2025	GREEN CHECKS AND ROOSTER...	001.1989.0400.0000	266.78
IMAGE NOW, INC.	77404	09/16/2025	GREEN CHECKS AND ROOSTER...	001.1989.0400.0000	66.84
NADINE BELL, ESQ	77426	09/16/2025	LEGAL SERVICES	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	77426	09/16/2025	LEGAL SERVICES	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	77426	09/16/2025	LEGAL SERVICES	001.1420.0410.0000	1,122.00
NADINE BELL, ESQ	77426	09/16/2025	LEGAL SERVICE	001.1420.0411.0000	3,333.00
LEWIS UNIFORM CO., LLC	77416	09/16/2025	Flex Badges	001.3120.0407.0000	149.59
SAHL'S GLASS & GLAZING INC	77438	09/16/2025	REPLACE DOOR BETWEEN CH...	001.1620.0300.0000	630.00
SAHL'S GLASS & GLAZING INC	77438	09/16/2025	REPLACE DOOR BETWEEN CH...	001.1620.0405.0000	3,750.00
SHAWN PALMER	77442	09/16/2025	MEAL	001.5142.0315.0000	10.00
CHRISTOPHER R. COUSIN	77391	09/16/2025	MEALS	001.5142.0315.0000	20.00
ANTHONY DIANA	77383	09/16/2025	MEALS	001.5142.0315.0000	20.00
WILLIAM SCULLY	77463	09/16/2025	MEALS	001.5142.0315.0000	40.00
WILLIAM CLARK	77462	09/16/2025	MEALS	001.5142.0315.0000	20.00
INTERSTATE BATTERY SYSTEM ..	77405	09/16/2025	battery for 295	001.3410.0409.0000	151.35
INTERSTATE BATTERY SYSTEM ..	77405	09/16/2025	Batteries	001.5132.0303.0000	61.50
CANON FIANCIAL SERVICES	52	09/16/2025	COPIER LEASE	001.1620.0406.0000	499.60
CINTAS CORP	77392	09/16/2025	Uniform	001.5132.0403.0000	332.31
SLACK CHEMICAL CO	77445	09/16/2025	CHEMICALS FOR POOL	001.7140.0307.2025	1,403.29
EBERL IRON WORKS, INC.	77398	09/16/2025	signpost hardware	001.3310.0200.0000	721.00
UNITED UNIFORM CO INC	77454	09/16/2025	Cowles uniform items	001.3410.0317.0000	159.00
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	NAPA - Running PO Fleet	001.1640.0403.0001	113.87
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	items as needed	001.3410.0409.0000	42.10
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	items as needed	001.3410.0409.0000	10.89
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	PARTS	001.5132.0300.0000	21.58
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	NAPA - Running PO Fleet	001.1640.0403.0001	27.25
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	NAPA - Running PO Fleet	001.1640.0403.0001	163.70
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	PARTS	001.5132.0300.0000	69.36
COOPER ELECTRIC	77394	09/16/2025	BUCKET TRUCK PARTS	001.3310.0300.0000	246.12
STEVEN MEYERS	77447	09/16/2025	MEALS	001.5142.0315.0000	20.00
JORDAN O'CONNELL	77410	09/16/2025	MEALS	001.5142.0315.0000	40.00
DOUG GROTON	77396	09/16/2025	MEALS	001.5142.0315.0000	50.00
KOLBY BABCOCK	77415	09/16/2025	MEALS	001.5142.0315.0000	40.00

Expense Approval Report

Payment Dates: 9/3/2025 - 9/16/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
THOMAS MARSHALL	77450	09/16/2025	MEALS	001.5142.0315.0000	50.00
CHRISTOPHER GROW	77390	09/16/2025	MEALS	001.5142.0315.0000	50.00
PAUL WARD	77433	09/16/2025	MEALS	001.5142.0315.0000	60.00
SCOTT A MELESKI	77439	09/16/2025	MEALS	001.5142.0315.0000	70.00
BRANDON CARINCI	77386	09/16/2025	MEALS	001.5142.0315.0000	50.00
VERIZON WIRELESS	77457	09/16/2025	MODEMS	001.1680.0403.0000	76.38
WHITE FARM SUPPLY INC	77461	09/16/2025	tractor parts	001.5132.0300.0000	25.68
NORTHLAND COMMUNICATI...	77429	09/16/2025	PHONE & INTERNET	001.1680.0403.0000	978.62
BLISS ENVIRONMENTAL SERVI...	77385	09/16/2025	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	77385	09/16/2025	403 SCONONDOA	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI...	77385	09/16/2025	217 CEDAR ST	001.1620.0403.0001	119.90
BLISS ENVIRONMENTAL SERVI...	77385	09/16/2025	360 N MAIN ST	001.1620.0403.0001	153.00
WILLIAM STOREY	77464	09/16/2025	MEALS	001.5142.0315.0000	40.00
DUSTIN SMITH	77397	09/16/2025	MEALS	001.5142.0315.0000	70.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Budget Shopper Totes	001.3120.0420.0000	369.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Shipping and Handling	001.3120.0420.0000	345.83
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Drug Free Temporary Tattoos	001.3120.0420.0000	7.20
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Set-up Charge - STICKERS	001.3120.0420.0000	35.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Junior Officer Temporary Tatt...	001.3120.0420.0000	41.98
POSITIVE PROMOTIONS, INC	77435	09/16/2025	iWriter Silhouette Retractable...	001.3120.0420.0000	185.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Set-up Charge - BUDGET TOTES	001.3120.0420.0000	60.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Halloween Pumpkin Tote Bags	001.3120.0420.0000	749.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Set-up Charge - WATER BALL...	001.3120.0420.0000	65.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	4-inch Glow Sticks	001.3120.0420.0000	425.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Reusable Water Balloons	001.3120.0420.0000	1,070.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Set-up Charge - PENS	001.3120.0420.0000	65.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Set-up Charge - PUMPKIN TOT...	001.3120.0420.0000	60.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Set-up Charge - GLOW STICKS	001.3120.0420.0000	65.00
POSITIVE PROMOTIONS, INC	77435	09/16/2025	Custom Shield Sticker Roll	001.3120.0420.0000	160.00
SENECA PLUMBING AND HEAT...	77441	09/16/2025	supplies for Mason	001.5110.0314.0000	841.33
CHARTER COMMUNICATIONS	77389	09/16/2025	INTERNET & PHONE	001.1680.0403.0000	1,320.00
AMAZON WEB SERVICES, LLC.	50	09/16/2025	OFFICE SUPPLIES	001.1660.0300.0000	342.88
LOWE'S HOME IMPROVEMEN...	77417	09/16/2025	BLANKET PO	001.7140.0300.0000	228.96
RENTALS TO GO	77436	09/16/2025	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	200.00
RENTALS TO GO	77436	09/16/2025	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	400.00
RENTALS TO GO	77436	09/16/2025	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	200.00
SIGNIFY NORTH AMERICA CO...	77443	09/16/2025	LIGHT HEADS	001.3310.0200.0000	100.00
SIGNIFY NORTH AMERICA CO...	77443	09/16/2025	STREET LIGHT HEADS	001.3310.0200.0000	912.56
JOHN CLARK SR	77409	09/16/2025	UMPIRE	001.7140.0403.2022	225.00
TRUMAN DAIGNAULT	77452	09/16/2025	UMPIRE	001.7140.0403.2022	135.00
SCOTT CARROLL	77440	09/16/2025	SCORE KEEPER	001.7140.0403.2022	120.00
AMERICAN WATER WORKS AS...	51	09/16/2025	WATER SYMPOSIUM- JEFF R...	001.5010.0413.0000	325.00
NATIONAL GRID	77428	09/16/2025	ELECTRIC	001.1620.0401.0000	5,486.08
JULIE MOSLEY	77411	09/16/2025	Fingerprint Services - Julie Mos...	001.3120.0300.0000	89.25
LOWE'S HOME IMPROVEMEN...	77417	09/16/2025	Lowe's Running	001.3120.0300.0000	39.32
VISTA PRINT	53	09/16/2025	BUSINESS CARDS	001.1989.0400.0000	33.98
AMAZON WEB SERVICES, LLC.	50	09/16/2025	Emergency Telephone	001.3120.0300.0000	89.95
MANNY LAMAS	77419	09/16/2025	7/20 - 8/27	001.7140.0403.2003	400.00
EMERSON OIL CO.	77399	09/16/2025	Oil	001.5132.0300.0000	1,352.00
EMERSON OIL CO.	77399	09/16/2025	oil	001.5132.0303.0000	223.00
GRAINGER INC	77401	09/16/2025	Vacuum	001.7140.0300.0000	327.54
GRAINGER INC	77401	09/16/2025	Misc Supplies	001.3310.0300.0000	113.96
CYNCON EQUIPMENT	77395	09/16/2025	JET TRUCK PARTS	001.5132.0304.0000	2,867.92
KIME HARDWARE	77413	09/16/2025	PAINT	001.7140.0409.0000	47.16
21st Century Media, LLC	77382	09/16/2025	Oneida Proud 2025 Publication	001.3120.0407.0000	159.00
CLINTON TRACTOR & IMPLEM...	77393	09/16/2025	tractor parts	001.5132.0300.0000	109.63
MES NEW YORK	77423	09/16/2025	Bennett turn-out gear: pants/...	001.3410.0318.0000	3,731.00
Fund 001 - GENERAL FUND Total:					55,816.38

Fund: 002 - WATER

VERIZON	77456	09/16/2025	VERIZON	002.8300.0401.0000	31.51
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Expense Approval Report

Payment Dates: 9/3/2025 - 9/16/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BLISS ENVIRONMENTAL SERVI...	77385	09/16/2025	BLISS	002.8300.0319.0000	29.43
SYRACUSE TIME & ALARM CO ...	77448	09/16/2025	TIMECARDS	002.8300.0300.0000	74.42
JC SMITH, INC.	77407	09/16/2025	THROTTLE CABLE	002.8300.0319.0000	212.98
AMERICAN WATER WORKS AS...	51	09/16/2025	WATER SUPPLY SYMPOSIUM	002.8300.0413.0000	381.00
AMERICAN WATER WORKS AS...	51	09/16/2025	WATER SUPPLY SYMPOSIUM	002.8300.0444.0000	144.00
CAMDEN CENTRAL SCHOOLS	77388	09/16/2025	SCHOOL TAXES	002.0002.0481.0000	114,659.11
VVS CENTRAL SCHOOL	77459	09/16/2025	SCHOOL TAXES	002.0002.0481.0000	12,641.86
ONEIDA CITY SCHOOL DIST	77431	09/16/2025	SCHOOL TAXES	002.0002.0481.0000	9,776.62
VVS CENTRAL SCHOOL	77459	09/16/2025	SCHOOL TAXES	002.8300.0431.0000	9,029.90
CAMDEN CENTRAL SCHOOLS	77388	09/16/2025	SCHOOL TAXES	002.8300.0431.0000	81,899.40
ONEIDA CITY SCHOOL DIST	77431	09/16/2025	SCHOOL TAXES	002.8300.0431.0000	6,983.30
Rugged Telemetry Inc.	77437	09/16/2025	RT ASSETIQ TECH	002.8300.0444.0000	588.00
W B MASON CO, INC	77460	09/16/2025	BINDER CLIPS	002.8300.0300.0000	6.58
GHD CONSULTING SERVICES I...	5014	09/16/2025	PROFESSIONAL SERVICES	002.8300.0448.0000	8,000.00
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	MGM AUTO PARTS (NAPA)	002.8300.0319.0000	237.40
COOPER ELECTRIC	77394	09/16/2025	COOPER ELECTRIC	002.8300.0319.0000	6.83
VICTORY CHRYSLER	77458	09/16/2025	REPAIRS TO WATER DEPT. TR...	002.8300.0302.0000	2,799.85
NATIONAL GRID	77428	09/16/2025	ELECTRIC	002.8300.0401.0000	56.72
LOWE'S HOME IMPROVEMEN...	77417	09/16/2025	RUNNING PO	002.8300.0319.0000	71.10
WHITE FARM SUPPLY INC	77461	09/16/2025	WHITES FARM SUPPLY	002.8300.0319.0000	484.50
SILVER CITY TIRE INC	77444	09/16/2025	TIRES FOR TRUCK 79	002.8300.0302.0000	955.96
USA BLUE BOOK	77455	09/16/2025	BLUE MARKING PAINT	002.8300.0319.0000	176.04
HOLLAND CO, INC.	77402	09/16/2025	HOLLAND COMPANY	002.8300.0310.0000	6,366.57
Fund 002 - WATER Total:					255,613.08
Fund: 003 - SEWER					
HOWLAND PUMP AND SUPPLY...	77403	09/16/2025	parts for plumbing	003.8110.0200.0000	203.24
HOWLAND PUMP AND SUPPLY...	77403	09/16/2025	parts for plumbing	003.8110.0200.0000	3.50
KOESTER ASSOCIATES, INC	77414	09/16/2025	pump parts for primary	003.8110.0200.0000	8,363.04
SILVER CITY TIRE INC	77444	09/16/2025	TIRES	003.8110.0411.0000	979.96
SILVER CITY TIRE INC	77444	09/16/2025	TIRES	003.8110.0411.0000	139.00
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	VEHICLE PARTS	003.8110.0411.0000	7.99
MGM PARTS DISTRIBUTORS, I...	77424	09/16/2025	auto parts	003.8110.0411.0000	154.79
NORTHLAND COMMUNICATI...	77429	09/16/2025	PHONE & INTERNET	003.8110.0400.0000	366.36
SENECA PLUMBING AND HEAT...	77441	09/16/2025	PLUMBING SUPPLIES	003.8110.0300.0000	230.00
SENECA PLUMBING AND HEAT...	77441	09/16/2025	PLUMBING SUPPLIES	003.8110.0300.0000	142.00
SENECA PLUMBING AND HEAT...	77441	09/16/2025	PLUMBING SUPPLIES	003.8110.0300.0000	3.34
JAMES CULLEN	77406	09/16/2025	MEALS	003.8110.0418.0000	60.00
CHARTER COMMUNICATIONS	77389	09/16/2025	INTERNET & PHONE	003.8110.0400.0000	279.90
MATTHEW BAUMANN	77421	09/16/2025	MILEAGE	003.8110.0413.0000	629.60
NATIONAL GRID	77428	09/16/2025	ELECTRIC	003.8110.0331.0000	568.26
ONEIDA CITY CHAMBERLAIN	77430	09/16/2025	WATER/SEWER	003.8110.0313.0000	1,020.51
VERIZON	77456	09/16/2025	WWTP DIALER	003.8110.0400.0000	36.61
KEMIRA WATER SOLUTIONS, I...	77412	09/16/2025	iron salts	003.8110.0329.0000	6,899.90
F W WEBB	77400	09/16/2025	HYDRANT PARTS	003.8110.0200.0000	459.76
MULLEN INDUSTRIAL HANDLI...	77425	09/16/2025	LIFT INSPECTION	003.8110.0405.0000	363.50
Fund 003 - SEWER Total:					20,911.26
Fund: 005 - CAPITAL					
SUIT-KOTE CORP	5016	09/16/2025	PUGMILL,PAVER,ROLLER REN...	005.5110.0402.0025	12,058.09
ENERGY SYSTEMS GROUP	5013	09/16/2025	VAL #8	005.8110.0401.0019	350,788.12
Fund 005 - CAPITAL Total:					362,846.21
Fund: 031 - DRI					
MRB GROUP	1021	09/16/2025	SERVICES	031.8020.0400.0000	3,340.00
Fund 031 - DRI Total:					3,340.00
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
HARRISON & BURROWES CON...	5015	09/16/2025	Replacement PO for PO# 064...	201.8300.0405.0000	1,830,166.70
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					1,830,166.70
Grand Total:					2,528,693.63

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	55,816.38
002 - WATER	255,613.08
003 - SEWER	20,911.26
005 - CAPITAL	362,846.21
031 - DRI	3,340.00
201 - 2010 GLENMORE DAM REHABILITATION	1,830,166.70
Grand Total:	2,528,693.63

Account Summary

Account Number	Account Name	Payment Amount
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	1,122.00
001.1420.0411.0000	LABOR SERVICES AND N...	3,333.00
001.1620.0300.0000	MAT SUPPLIES	630.00
001.1620.0401.0000	ELECTRIC AND GAS	5,486.08
001.1620.0403.0001	CONTRACTS MB/FD	628.40
001.1620.0405.0000	BUILDING MAINTENANC...	3,750.00
001.1620.0406.0000	COPIER CONTRACTS	499.60
001.1640.0401.0000	CENTRAL GASOLINE	4,981.47
001.1640.0402.0000	CENTRAL DIESEL	1,197.76
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	1,348.68
001.1660.0300.0000	Central Office Supplies	539.98
001.1680.0403.0000	CONTRACTS	2,499.70
001.1989.0400.0000	PRINTING	367.60
001.3120.0300.0000	MAT SUPPLIES	218.52
001.3120.0407.0000	CHIEF'S EXPENSE	308.59
001.3120.0420.0000	Crime Prevention	3,703.01
001.3310.0200.0000	EQUIPMENT	1,733.56
001.3310.0300.0000	MAT SUPPLIES	360.08
001.3410.0317.0000	CLOTHING	259.00
001.3410.0318.0000	TURNOUT GEAR - MAIN...	3,897.39
001.3410.0407.0000	CHIEF'S EXPENSE	255.00
001.3410.0409.0000	EQUIPMENT REPAIR & ...	204.34
001.3650.0400.0002	Demolition-Protective ...	125.00
001.4068.0300.0000	MAT SUPPLIES	700.00
001.5010.0413.0000	TRAINING	325.00
001.5110.0314.0000	ROAD MATERIALS	841.33
001.5132.0300.0000	DPW MAINTENANCE- RE...	1,582.59
001.5132.0303.0000	GENERAL MATERIALS	1,147.37
001.5132.0304.0000	MAJOR REPAIRS	2,867.92
001.5132.0403.0000	CONTRACTS	332.31
001.5142.0315.0000	SALT AND SAND	650.00
001.7140.0300.0000	MAT SUPPLIES	623.98
001.7140.0307.2025	Pool Chemicals	1,403.29
001.7140.0403.0000	CONTRACTS	800.00
001.7140.0403.2003	CONTRACTS YOUTH BB	400.00
001.7140.0403.2022	CONTRACTS.ADULT SOF...	480.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	47.16
002.0002.0481.0000	PREPAIDS, INSURANCE, ...	137,077.59
002.8300.0300.0000	MAT SUPPLIES	81.00
002.8300.0302.0000	EQUIPMENT MAINTENA...	3,755.81
002.8300.0310.0000	LIQUID ALUM	6,366.57
002.8300.0319.0000	GENERAL MAINTENANCE	1,218.28
002.8300.0401.0000	UTILITIES	88.23
002.8300.0413.0000	TRAINING	381.00
002.8300.0431.0000	TAXES	97,912.60

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	732.00
002.8300.0448.0000	Emergency Repair-Baker	8,000.00
003.8110.0200.0000	EQUIPMENT	9,029.54
003.8110.0300.0000	MAT SUPPLIES	375.34
003.8110.0313.0000	WATER	1,020.51
003.8110.0329.0000	LIQUID IRON SALTS	6,899.90
003.8110.0331.0000	PUMP STATIONS	568.26
003.8110.0400.0000	CONTRACTUAL SERVICES	682.87
003.8110.0405.0000	BUILDING MAINTENANC...	363.50
003.8110.0411.0000	VEHICLE MAINTENANCE	1,281.74
003.8110.0413.0000	TRAINING	629.60
003.8110.0418.0000	MEALS	60.00
005.5110.0402.0025	2025 CHIPS Paving Progr...	12,058.09
005.8110.0401.0019	2019 WWTP EXPANSION	350,788.12
031.8020.0400.0000	DRI-HCR BAF - Consultan...	3,340.00
201.8300.0405.0000	GLENMORE DAM REHAB...	<u>1,830,166.70</u>
	Grand Total:	2,528,693.63

Project Account Summary

Project Account Key	Payment Amount
None	2,177,905.51
005811004010019	<u>350,788.12</u>
Grand Total:	2,528,693.63

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:

Absent: 2 (Rossi/Laureti)

MOTION CARRIED/FAILED

2. **ADOPT A LOCAL LAW AMENDING SECTION 190-26.2 E OF CHAPTER 190 OF THE ONEIDA CITY CODE TO REDUCE THE MAXIMUM HEIGHT OF WIND ENERGY SYSTEMS AND REQUIRE BLASTING DETERMINATION THROUGH GEOTECHNICAL STUDY**

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

WHEREAS, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled "A Local Law Amending Section 190-26.2(E) of Chapter 190, titled "Zoning," of the Oneida City Code," was presented and introduced at a regular meeting of the Common Council of the City of Oneida held on August 5, 2025; and

WHEREAS, a public hearing was held on such proposed local law on August 19, 2025 and by the Common Council of the City of Oneida and proof of publication of notice of such public hearing, as required by law, having been submitted and filed, and all persons desiring to be heard in connection with said proposed local law having been heard, and said proposed local law having been in the possession of the members of the Common Council of the City of Oneida in its final form in the manner required by Section 20 of the Municipal Home Rule of the State of New York; and

WHEREAS, the enactment of the Proposed Local Law has previously been determined to be an unlisted action for purposes of SEQRA and the Common Council has determined that a short environmental assessment form (EAF) was required in connection with this matter; and

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

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

NOW, THEREFORE, it is

RESOLVED, that the Common Council has determined this action shall have no significant adverse impact on the environment; that, accordingly, an environmental impact statement (EIS) shall not be required; and that this resolution shall constitute 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 as follows:

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

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

Section 1.

So that Section 190-26.2(E)(1)(a)(9) of the Oneida City Code shall be amended to read, in its entirety, as follows:

- “[9] A geotechnical report shall be furnished which shall, at a minimum, include the following information:
- [a] Soil engineering and engineering geologic characteristics of the site based on soil-site sampling and testing.
 - [b] Foundation design criteria for all proposed structures.
 - [c] Slope stability analysis.
 - [d] Grading criteria for ground preparation, cuts, and fills, and soil compaction.
 - [e] Blasting analysis evaluating site conditions, geological formations, proximity to structures, and environmental sensitivities.”

Section 2.

So that Section 190-26.2(E)(2)(b) of the Oneida City Code shall be amended to read, in its entirety, as follows:

“b. Maximum overall height. The maximum overall height of any wind energy conversion system shall be 200 feet. The maximum height shall be measured from the ground elevation to the top of the tip of the blade in the vertical position.”

Section 3. Validity and severability.

If any section or part of this local law is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section of this local law.

Section 4. Effective date.

Mayor Rossi _____
Councilor Szczerba _____
Councilor Laureti _____
Councilor Hitchings _____
Councilor Winchell _____
Councilor Pagano _____
Councilor Simchick _____

MOTION CARRIED/FAILED

3. BUDGET TRANFERS/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		
\$ 1,200.00	001.3310.0300.0000 Traffic Materials	001.0001.0912.0000 General Fund Balance
<i>To allocate funds for signage approved by Traffic Safety Board</i>		
\$ 4,688.43	001.5132.0300.0000 DPW Maintenance -Repair	001.0022.2680.0000 Insurance Recovery Revenue
<i>To re-allocate funds to repair the vehicle with the insurance proceeds</i>		
\$ 867.83	001.5132.0300.0000 DPW Maintenance -Repair	001.0001.0912.0000 General Fund Balance
<i>To allocate funds for the deductible portion of the insurance funds to repair the vehicle</i>		
\$ 12,300.00	003.8110.0441.0000 Sewer Liability Insurance	003.0003.0912.0000 Sewer Fund Balance
<i>To allocate funds for the 2025-2026 insurance renewal package</i>		
\$ 38,000.00	001.1910.0400.0000 General Liability Insurance	001.0001.0912.0000 General Fund Balance
<i>To allocate funds for the 2025-2026 insurance renewal package</i>		
\$ 30,000.00	003.8110.0401.0000 Sewer Utilities	003.0003.0912.0000 Sewer Fund Balance
<i>To allocate funds for the remainder of 2025 utility expenses</i>		
\$ 5,375.00	001.8020.0400.0000 Planning Contracts	001.8020.0101.000 Planning Salaries
<i>To re-allocate funds for the approved contract services to the Planning Dept.</i>		
\$ 75,000.00	001.3120.0102.0000 Police Overtime	001.0001.0912.0000 General Fund Balance
<i>To allocate funds for anticipated overtime expenses through year end 2025</i>		

\$	5,000.00	001.3120.0200.0000	001.0001.0912.0000
		Police Equipment	General Fund Balance

To allocate funds to purchase woman's lockers for the female Police Officers on staff

Ayes:

Nays:

Absent: 2 (Rossi/Laureti)

MOTION CARRIED/FAILED

4. APPROVE WATER BOARD RECOMMENDATION-SARAH EVANS

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

WHEREAS, the City Water Board has reviewed the account of homeowner Sarah Evans and determined that a penalty in the amount of Eleven Dollars and Seventy-Nine Cents (\$11.79) was assessed on her water bill; and

WHEREAS, documentation provided to the Water Board indicates the payment was timely initiated by the customer and that the bank's processing delay caused the late receipt; and

WHEREAS, the Water Board, upon review, recommends removal of said penalty as an administrative adjustment due to no fault of the customer; now, therefore, be it

RESOLVED, that the Common Council hereby approves the Water Board's recommendation and authorizes the removal of the \$11.79 penalty from the water account of Sarah Evans; and be it further

RESOLVED, that the Water Department is authorized and directed to adjust the account and records accordingly.

Ayes:

Nays:

Absent: 2 (Rossi/Laureti)

MOTION CARRIED/FAILED

NEW BUSINESS:

EXECUTIVE SESSION: Discuss a personnel matter with no action taken

WATER BOARD MEETING
Tuesday September 9, 2025
3:30 P.M.
City Hall
Water Department Conference Room

Roll call was answered by: Commissioners Chamberlain, Cimpi, Semko
Absent: Commissioners Erdo and Kristan
Others Present: Drew Campany, Water Superintendent, Liza Saunders, Clerk of the Board

The meeting opened at: 3:30pm

Moved by: Commissioner Cimpi
Seconded by: Commissioner Chamberlain

Item 1: Approval of the April 8, 2025, Meeting minutes:

RESOLVED, to approve Water Board minutes of April 8, 2025, meeting minutes.

Moved by: Commissioner Chamberlain
Seconded by: Commissioner Cimpi

Ayes: 3
Nays: 0
Absent: 2

Motion Carried

Item 2: Consideration of Penalty Adjustment for account: [REDACTED] Willow Meadow Way:

The homeowner of [REDACTED] reported that she submitted payment for her water bill through her bank on either June 26th or June 27th. However, on July 15th, she received a past due notice from the Water Department via mail. Concerned about the discrepancy, she contacted our office to inquire why the notice was issued. During the call, we informed her that according to our records, the payment had not yet been received. In response, she reaffirmed that the payment had been made through her bank and expressed concern over the issue.

RESOLVED, to recommend to the Common Council to approve that Sarah Evans of [REDACTED] Account [REDACTED] to have the Penalty of \$11.79 removed from the water bill, due to the Bank delaying the payment.

Motioned by: Commissioner Cimpi
Seconded by: Commissioner Chamberlain

Ayes: 3
Nays: 1
Absent: 2

Reports:

Drew Company, Water Superintendent, reported new infrastructure improvements that will soon begin and have already begun. The Glenmore Dam improvements are scheduled to be completed in October of 2026. The Lake St. Pump Station improvements are underway. Our 2026 budget is in good standing, with a small increase due to requiring new equipment to keep operations moving efficiently.

Motion to Adjourn:

Mentioned by: Commissioner Cimpi
Seconded by: Commissioner Semko

Ayes: 3
Nays: 0
Absent: 2

The City of Oneida Water Board adjourned at 4:10pm.

Respectfully submitted,

Liza Saunders
Clerk of the Board

EXECUTIVE SESSION
RESOLUTION 25-

Motioned by Councilor
Seconded by Councilor

RESOLVED, to enter into Executive Session at ____:____ p.m. for the purpose of:

- ☐ Personnel (particular person)
- ☐ Litigation (proposed/pending/current)
- ☐ Collective negotiations
- ☐ Real property transaction (value affected by publicity)
- ☐ Medical/financial/credit history (particular person/corp.)
- ☐ Public safety/cybersecurity
- ☐ Other (specify): _____

Ayes:

Nays:

Absent:

MOTION CARRIED/FAILED

Attendees: ☐ Mayor ☐ City Manager ☐ City Attorney ☐ Other: _____

Councilors: ☐ All ☐ Absent: _____

BE IT FURTHER RESOLVED, that the Executive Session adjourned to the regular meeting at: ____:____ p.m. with:

- ☐ No action taken
- ☐ Action taken: See motion in open session (Ref. 25-____)

Motion to adjourn regular meeting by Councilor
Seconded by Councilor

Ayes:

Nays:

Absent:

MOTION CARRIED/FAILED

BE IT FURTHER RESOLVED, that the regular meeting adjourned at: ____:____ p.m.

Certified by: Sandra LaPera _____
City Clerk, City of Oneida, New York