



Water Board Meeting
Tuesday, January 14, 2025
3:30 p.m.
City Hall in the Water Office

A Water Board meeting will be held at City Hall on Tuesday, January 14, 2025, at 3:30 p.m.

1. Approve November 12, 2024, minutes.
2. Leak Adjustment for account # 11-081001-00 343 Cleveland Ave
3. Sign Hydrant agreement for HP Hood

WATER BOARD MEETING
Tuesday November 12, 2024
3:30 P.M.
City Hall
Water Department Conference Room

Roll call was answered by: Commissioners Erdo, Parry, and Chamberlain

Late arrival: Dave Cimpi @ 3:10

Absent:

Others Present: Brodi Oatman, Clerk of the board, Representatives from the church

The meeting opened at: 3:00pm

Moved by: Commissioner Erdo

Seconded by: Commissioner Chamberlain

Item 1: Approval of the September 10, 2024, meeting minutes

Resolved, to approve Water Board minutes of September 10, 2024, meeting minutes.

Moved by: Commissioner Parry

Seconded by: Commissioner Erdo

Ayes: 4

Nays: 0

Absent: 0

Motion Carried

Item 2: St. Paul's United Methodist Church is requesting a bill adjustment on there September bill

The Alan Spawn Community Garden, an outreach program of St. Paul's United Methodist Church is requesting a billing adjustment for there September bill Acct: 20-07701-00 for \$961.73 They brought in an application for a new meter that will be just used for watering their garden no sewer, it was approved on 7/17/24, then they came in and paided for the meter and were given the meter on 7/22/24. We inspected the meter and installed the remote on 8/7/24. Then the meters were read on 8/8/24. When we read the meter, no water had gone through the meter it takes up to 750 gallons to make a meter register.

Resolved: to recommend to the Common Council that St, Paul's United Methodist Church, Account # 20-077001-00, be refunded \$300.00 due to the 2nd meter not being installed in time for the garden that gives back to the community.

Moved by: Commissioner Chamberlain

Seconded by: Commissioner Cimpi

Ayes:3

Nayes:0

Absent:0

Abstain:1 Commissioner Parry

Motion Carried

Discussion: The Water Board discussed the meter that was installed just to water the garden and agreed to a reduction in the bill to refund \$300.00 because it gives back to the communities and has been for 16 years.

Motion to Adjourn: Commissioner Chamberlian

Seconded by: Commissioner Erdo

Ayes: 4

Nays: 0

Absent: 0

Motion Carried

The City of Oneida Water Board adjourned at: 3:49pm

Respectfully submitted,



Brodi Oatman
Clerk of the board

CITY OF ONEIDA

WATER DEPARTMENT

Jeff Rowe, City Engineer
Commissioners:
Mary Parry
Kathy Erdo
Dave Cimpi
Jim Chamberlain
Brodi Oatman, Clerk



109 N. Main Street
Oneida NY 13421

Tel.: (315) 363-1490
Fax: (315) 363-9558

MEMO

DATE: January 2, 2025

TO: Jason Obomsawin
343 Cleveland Ave
Oneida, Ny 13421

FROM: Brodi Oatman,
Clerk of the Board

RE: Leak Adjustment, Water Board Meeting
In City Hall Water Department for account: 11-081001-00

This letter is to notify you that the Water Board meeting is on January 14, 2025 At City Hall, in the Water Department @ 3:30, you should attend incase any members have any questions.

Sincerely,

Brodi Oatman
Clerk of the board



Leak Adjustment Request

I hereby request the City of Oneida Water Department Adjust the Water/Sewer Bill at the following location:

NAME: Jasson Obenshain

ACCT. #: 11-081001-00

ADDRESS: 343 Cleveland Ave

CITY/TOWN/VILLAGE: Oneida

Describe Leak: Garden hose burst without us knowing.
We have no idea how long it was broken. To our
best guess it was at least a few days or maybe up to
a week.

there is no receipts as I used a part that I
already had in my parts bin.

Date Leak discovered: 9/15/24 Date Leak Repaired: 9/15/24

Attach Copy of supporting documents.

To attest by signature, to the best of my knowledge, that the information provided is correct, true, and complete

SIGNED: [Signature] DATE 12/31/24

Property Owner

Action Taken on Request

No adjustment - Not Submitted by
deadline

SIGNED: [Signature] DATE 1/2/25

Leak Adjustment Request

Name: Jason Obomsawin
 Acct. #: 11-081001
 Address: 343 Cleveland Ave
 City/Town/Village: Oneida

Date of Request 12/31/2024

Meets Deadline? Yes No ☒

This Quarter Consumption 38 Quarter Dec-2025

Previous 8 Quarters

1)	14
2)	4
3)	19
4)	18
5)	16
6)	1
7)	16
8)	19

Average 13.375
 200% Normal Use 26.75
 Maximum 19

Meets Minimum Yes No

Underground Leak Adjustment

	Adjusted To		Use
	Water	Sewer	
Not Entered Sewer System	25	19	
Entered Sewer System	25	25	

Leakage within Premises

	Adjusted To		
	Water	Sewer	
Not Entered Sewer System	29	19	
Entered Sewer System	29	29	X

New Bill Amount	Consumption	Bill Amount	After Due Date
Water	29.0	\$ 143.80	\$ 158.18
Sewer	29.0	\$ 229.93	\$ 252.92
Total		\$ 373.73	\$ 411.10

_____, City Engineer _____/_____/_____, Date

No Leak Adjustment to Account until after

Dec-2029

Jasson Obomsawin

343 Cleveland Ave

Oneida, NY 13421

Account Number: 11-081001-00

Email: Abcoolad@gmail.com

Phone: 315-558-8774

Date: 12/31/2024

Dear Oneida Water Board,

I am writing to ask for an adjustment to our recent water bill, which is much higher than usual. We believe the cause of this unusually high bill is a garden hose that burst in our yard. We discovered the leak sometime in September, but we didn't realize how significant it was until we received the bill.

The hose was in an area of the yard we don't often check, so we didn't notice the leak right away. Once we saw how high the bill was, we realized that the leak had been running for a while. As soon as we discovered the leak, we fixed the hose immediately.

A friend of ours suggested we ask for a leak adjustment after hearing about the high bill, which is why we're submitting this request so late, as we didn't know it was an option.

We would appreciate it if you could adjust the bill to account for the water that was lost due to the unexpected leak. We always try to be careful with our water use, and this was a one-time issue that we took care of as soon as we realized it.

Thank you for your time and understanding. Please let us know if you need any more information.

Sincerely,

Jasson Obomsawin

343 Cleveland Ave

Oneida, NY 13421

Account Number: 11-081001-00

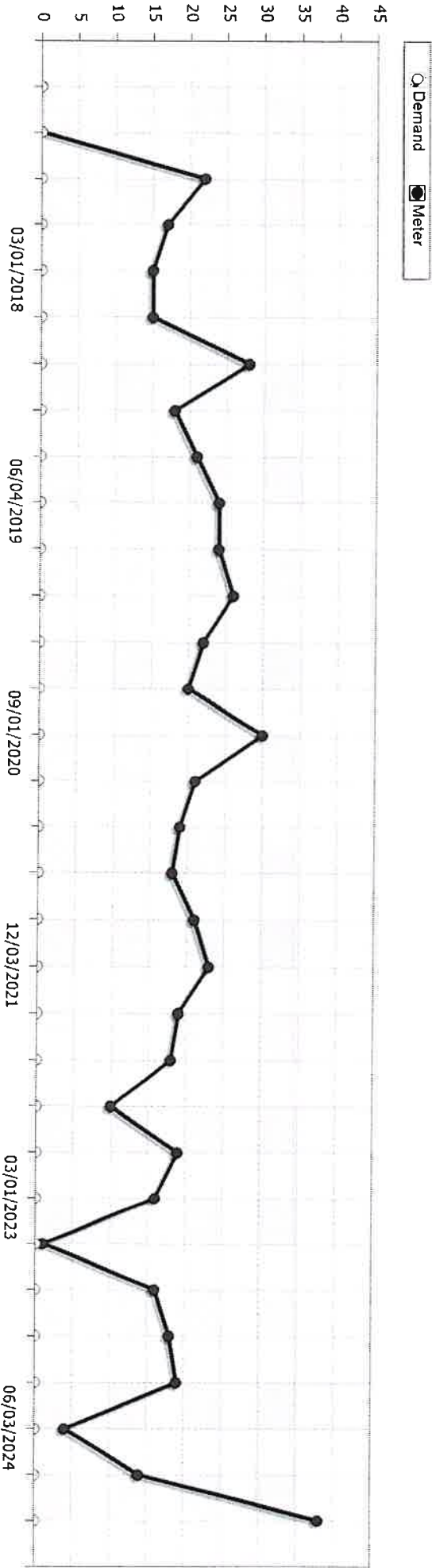


Oneida, NY

Consumption History Report

Account: 11-081001-00 Service Address: 343 Cleveland Ave. Service Category: W - Water

Meter Number: 58924009 Name: Jason Obamsawin



Year	Month	Bill Date	Begin Read	End Read	Billed Consumption	Metered Consumption	Demand
2024	12	12/3/2024	876	914	38	38	0
	9	9/1/2024	862	876	14	14	0
	6	6/3/2024	858	862	4	4	0
2023	3	3/1/2024	839	858	19	19	0
	12	12/1/2023	821	839	18	18	0
	9	9/1/2023	805	821	16	16	0
2022	6	6/1/2023	804	805	1	1	0
	3	3/1/2023	788	804	16	16	0
	12	12/1/2022	769	788	19	19	0
2021	9	9/2/2022	759	769	10	10	0
	6	6/2/2022	741	759	18	18	0
	3	3/4/2022	722	741	19	19	0
2021	12	12/3/2021	699	722	23	23	0
	9	9/2/2021	678	699	21	21	0
	6	6/3/2021	660	678	18	18	0



CITY OF ONEIDA
WATER DEPARTMENT
109 N MAIN ST
ONEIDA, NY 13421
(315) 363-1490

Service	Meter Reading		Usage	Amount
	Previous	Present		
WATER 100 cu ft	876	914	38	181.60
SEWER				297.97

Account Number	Amount Due
11-081001-00	\$479.57
Due Date	After Due Date Pay
12/31/2024	\$527.53
Service From	Service To
8/2/2024	10/24/2024
Service Address	
343 Cleveland Ave.	

Bills can be paid by phone. Call 833-768-5365 to make your payment.
They can also be paid online by visiting www.oneidacityny.gov. If paying from
your bank's online service, please note it takes 2 to 3 business days for receipt.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Please return this portion with your payment. When paying in person, please bring both portions of this bill.



Make check payable to City Chamberlain.

After Due Date Pay	Due Date	AMOUNT DUE
\$527.53	12/31/2024	\$479.57
Status	Account Number	
Active	11-081001-00	

Service From
8/2/2024
Service To
10/24/2024

Service Address
343 Cleveland Ave.
Name
Jason Obamsawin

CITY OF ONEIDA
WATER DEPARTMENT
109 N MAIN ST
ONEIDA, NY 13421



CITY OF ONEIDA
WATER DEPARTMENT
109 N MAIN ST
ONEIDA, NY 13421

ADDRESS SERVICE REQUESTED

UTILITY BILL

PRESORTED
FIRST CLASS MAIL
US POSTAGE
PAID
PERMIT NO. 182

Jason Obamsawin
343 Cleveland Ave.
Oneida, NY 13421



Oneida, NY

Account Transaction Report

11-081001-00

Jason Obamsawin
343 Cleveland Ave.
Oneida, NY 13421

Service Address: 343 Cleveland Ave.

Balance Due: 479.57

Date	Transaction	Packet Number	Receipt No.	Transaction Description	Amount	Balance
12/3/2024	Bill	UBPKT01257		BILL 8/1/2024 - 10/24/2024	479.57	479.57
11/6/2024	Lien Exclusion	UBPKT01250		Protected By Payment	0.00	0.00
11/6/2024	Payment	Batch:Cashiering Batc R00100850			-217.06	0.00
10/4/2024	Penalty	UBPKT01231		PENALTY Billing Criteria: UBPKT01208	19.73	217.06
9/1/2024	Bill	UBPKT01208		BILL 4/25/2024 - 8/1/2024	197.33	197.33
6/20/2024	Payment	Batch:Cashiering Batc R00094807			-79.73	0.00
6/3/2024	Bill	UBPKT01163		BILL 1/25/2024 - 4/25/2024	79.73	79.73
3/26/2024	Payment	Batch:Cashiering Batc R00091434			-256.13	0.00
3/1/2024	Bill	UBPKT01096		BILL 10/26/2023 - 1/25/2024	256.13	256.13
12/19/2023	Payment	Batch:Cashiering Batc R00083713			-213.65	0.00
12/1/2023	Bill	UBPKT01060		BILL 7/27/2023 - 10/26/2023	213.65	213.65
9/15/2023	Payment	Batch:Cashiering Batc R00079428			-193.21	0.00
9/1/2023	Bill	UBPKT01000		BILL 4/27/2023 - 7/27/2023	193.21	193.21
6/9/2023	Payment	Batch:Cashiering Batc R00075348			-39.91	0.00
6/1/2023	Bill	UBPKT00962		BILL 1/25/2023 - 4/27/2023	39.91	39.91
5/4/2023	Payment	Batch:Cashiering Batc R00074147			-212.53	0.00
4/13/2023	Penalty Notice Printed	UBPKT00944		Late Notice	0.00	212.53
4/4/2023	Penalty	UBPKT00942		PENALTY Billing Criteria: UBPKT00923	19.32	212.53
3/1/2023	Bill	UBPKT00923		BILL 10/28/2022 - 1/25/2023	193.21	193.21
12/19/2022	Payment	Batch:Cashiering Batc R00064947			-191.38	0.00
12/1/2022	Bill	UBPKT00884		BILL 7/27/2022 - 10/28/2022	191.38	191.38
9/22/2022	Payment	Batch:Cashiering Batc R00061075			-114.79	0.00
9/2/2022	Bill	UBPKT00836		BILL 4/27/2022 - 7/27/2022	114.79	114.79
6/14/2022	Payment	Batch:Cashiering Batc R00056776			-182.87	0.00
6/2/2022	Bill	UBPKT00779		BILL 1/25/2022 - 4/27/2022	182.87	182.87
3/16/2022	Payment	Batch:Cashiering Batc R00052884			-191.38	0.00
3/4/2022	Bill	UBPKT00722		BILL 10/27/2021 - 1/25/2022	191.38	191.38
1/7/2022	Payment	Batch:Cashiering Batc R00048003			-193.46	0.00
12/3/2021	Bill	UBPKT00678		BILL 7/22/2021 - 10/27/2021	193.46	193.46
11/15/2021	Payment	Batch:Cashiering Batc R00044680			-196.77	0.00
10/14/2021	Penalty Notice Printed	UBPKT00641		Late Notice	0.00	196.77
10/4/2021	Penalty	UBPKT00639		PENALTY Billing Criteria: UBPKT00620	17.89	196.77
9/2/2021	Bill	UBPKT00620		BILL 4/22/2021 - 7/22/2021	178.88	178.88
6/15/2021	Payment	Batch:Cashiering Batc R00038069			-157.01	0.00
6/3/2021	Bill	UBPKT00582		BILL 1/19/2021 - 4/22/2021	157.01	157.01
3/16/2021	Payment	Batch:Cashiering Batc R00034377			-164.30	0.00
3/1/2021	Bill	UBPKT00542		BILL 10/26/2020 - 1/19/2021	164.30	164.30
12/10/2020	Payment	Batch:Cashiering Batc R00025565			-140.83	0.00
12/1/2020	Credit Application	UBPKT00516		Credit Application	0.00	140.83
12/1/2020	Bill	UBPKT00515		BILL 7/28/2020 - 10/26/2020	163.10	140.83
10/5/2020	Payment	Batch:Cashiering Batc R00023982			-244.94	-22.27
9/1/2020	Bill	UBPKT00466		BILL 4/21/2020 - 7/28/2020	222.67	222.67
6/9/2020	Payment	Batch:Cashiering Batc R00017571			-156.48	0.00
6/1/2020	Bill	UBPKT00412		BILL 1/22/2020 - 4/21/2020	156.48	156.48
3/5/2020	Payment	Batch:B00000606 R00012835			-169.72	0.00
3/1/2020	Bill	UBPKT00378		BILL 11/2/2019 - 1/22/2020	169.72	169.72
12/30/2019	Payment	Batch:B00000451 R00010338			-179.00	0.00
12/2/2019	Bill	UBPKT00320		BILL 8/4/2019 - 11/2/2019	179.00	179.00
9/19/2019	Payment	Batch:B00000268 R00005946			-167.00	0.00
8/30/2019	Bill	UBPKT00198		BILL 5/6/2019 - 8/4/2019	167.00	167.00
6/24/2019	Payment	Batch:B00000085 R00001916			-167.00	0.00
6/4/2019	Bill	UBPKT00027		BILL 1/30/2019 - 5/6/2019	167.00	167.00
5/29/2019	Converted Adjustment	ZUS-CONV CREDIT AP		ZUS-CONV CREDIT APPL ADJ #1	0.00	0.00

Date	Transaction	Packet Number	Receipt No.	Transaction Description	Amount	Balance
3/6/2019	Payment	ZUS-PMNT-03/06/20:			-293.10	0.00
3/1/2019	Bill	ZUS-BILL-03/01/2019			149.00	293.10
1/7/2019	Penalty	ZUS-PENA-01/07/201			13.10	144.10
12/1/2018	Bill	ZUS-BILL-12/01/2018			131.00	131.00
9/26/2018	Payment	ZUS-PMNT-09/26/20:			-191.00	0.00
9/1/2018	Bill	ZUS-BILL-09/01/2018			191.00	191.00
6/26/2018	Payment	ZUS-PMNT-06/26/20:			-113.00	0.00
6/1/2018	Bill	ZUS-BILL-06/01/2018			113.00	113.00
3/28/2018	Payment	ZUS-PMNT-03/28/20:			-113.00	0.00
3/1/2018	Bill	ZUS-BILL-03/01/2018			113.00	113.00
1/17/2018	Payment	ZUS-PMNT-01/17/20:			-132.50	0.00
1/4/2018	Penalty	ZUS-PENA-01/04/201			12.05	132.50
12/1/2017	Bill	ZUS-BILL-12/01/2017			120.45	120.45
9/27/2017	Payment	ZUS-PMNT-09/27/20:			-149.70	0.00
9/1/2017	Bill	ZUS-BILL-09/01/2017			149.70	149.70
6/29/2017	Payment	ZUS-PMNT-06/29/20:			-143.85	0.00
6/1/2017	Bill	ZUS-BILL-06/01/2017			143.85	143.85
3/31/2017	Payment	ZUS-PMNT-03/31/20:			-143.85	0.00
3/1/2017	Bill	ZUS-BILL-03/01/2017			143.85	143.85
Balance Due for Account 11-081001-00:				479.57		

2025-2029 HP HOOD Hydrant Agreement

THIS AGREEMENT, MADE THIS 11 DAY OF December, 2024
by and between the **CITY OF ONEIDA**, 109 N. Main Street, Oneida New York, a municipal corporation duly formed under the laws of the State of New York, hereinafter referred to as the "CITY" and the **HP HOOD INC.**, a corporation, located in Oneida New York, duly incorporated under the laws of the State of New York, hereinafter referred to as the "OWNER",

WITNESSETH:

That the parties hereto in consideration of the covenants and agreements hereinafter contained, do hereby covenant and agree each with the other as follows:

- 1 The CITY will keep and maintain the private fire hydrants located within the OWNER's property, at 252 Genesee Street, Oneida, in a proper state of repair at all time as covered in this agreement.
- 2 Services to be provided by the CITY:
 - a. Annual inspection of hydrant.
 - b. Winterize hydrants.
 - c. Repair defects found during annual inspection.
 - d. Repair to hydrants after notification of defects by OWNER, except for repairs excluded below.
- 3 Services not provided as part of this agreement:
 - a. Removal of snow, grass or other debris surrounding hydrants. The OWNER represents it shall arrange to have its hydrants promptly and regularly cleared of snow at OWNER's expense.
 - b. Repairs required to hydrants as a result of vehicle impacts or snow removal operations.
 - c. Relocating or adjustments to hydrants.
- 4 The CITY shall bear the cost and expense of all routine, ordinary repairs to and maintenance of hydrants that the CITY deems necessary in order to provide for the safe and reliable use of the hydrants. At its option, the CITY may undertake repairs not provided for herein, upon providing the OWNER with a written estimate for the work and written acceptance thereof by the OWNER.
- 5 The CITY shall have the right to enter upon the premises of the OWNER with work crews and equipment to effect the purposes of this agreement and to excavate in the OWNER's property for the purpose of repairing the fire hydrant. The CITY shall return any areas disturbed by the CITY to substantially the same conditions as existed prior to said disturbance by the CITY.
- 6 The OWNER covenants and agrees to pay an annual hydrant charge to the CITY for the

2025-2029 HP HOOD Hydrant Agreement

maintenance and inspection of the hydrant on OWNER's property, to be determined as follows:

The hydrant tax raised in the CITY on an annual basis will be divided by the total number of hydrants in the CITY Water Supply System exclusive of hydrants maintained under contract, to arrive at a per unit hydrant cost. This per unit hydrant cost will be multiplied by the number of hydrants presently on the OWNER's property, to arrive at the annual Hydrant charge for the OWNER.

A bill for the hydrant charge will be issued by the CITY on or about January 1st of each year, with payment due in full not later than March 1st of the year the bill is presented to the OWNER. In the event that the OWNER fails to pay the bill in full by March 1st as required, then the CITY shall have the right to terminate this agreement immediately with no further obligations thereunder.

- 7 OWNER understands and agrees that the rules and regulations of the Water Department of the City of Oneida, including any changes therein that may hereafter be made, shall apply to the use of the hydrants on OWNER's property.
- 8 The CITY undertakes only to perform the services set forth herein. The OWNER retains the full responsibility for the operation of the private distribution system. The CITY makes no representations, warranties or guaranties of any kind regarding the design, installation, operation and maintenance of OWNER's private water system, or the quality and quantity of water that shall pass through said private water system to the hydrant. The OWNER assumes all responsibility for its private water system and for any failure to deliver water or sufficient water through OWNER's system to the hydrant; and OWNER expressly agrees that it shall indemnify and hold the CITY harmless from any claims or other matters related thereto. The OWNER shall provide and maintain insurance, to protect and indemnify the CITY from any and all liability or claims for injury or damage to third persons or property which may be alleged to have arisen from or to have been caused as a result of actions of the CITY, excepting the active negligence of the CITY. Liability and property damage insurance policies will have limits of not less than:

Bodily Injury Liability	Each Person	\$1,000,000.00
	Each Occurrence	\$2,000,000.00
Property Damage Liability	Each Accident	\$1,000,000.00
	Aggregate	\$2,000,000.00

All insurance shall be provided by an insurance company licensed to do business in New York State. The OWNER shall provide the CITY with certified copies of the policies required to be maintained by this agreement. The policies shall be endorsed to provide 15 days prior written notice of cancellation or changes to any policy to the CITY. The OWNER shall name the CITY as an additional insured by endorsement on an unrestricted primary and non-contributory basis on all lines of coverage.

- 9 The term of this agreement shall continue and remain in full force and effect for the period of five (5) years, from the 1st day of January 2025 through December 31, 2029

2025-2029 HP HOOD Hydrant Agreement

IN WITNESS WHEREOF, a majority of the Board of Water Commissioners of the City of Oneida has, pursuant to a resolution of said Board, duly executed this contract, and the City of Oneida has caused its corporate seal to be affixed hereto and these presents to be signed by its duly authorized officers, the day and year first above written.

THE CITY OF ONEIDA, NEW YORK

SEAL

BY 

Kyle Lovell, City Manager

Water Commissioners
City of Oneida, New York

HP Hood Inc.

SEAL

BY 

Name: Michael Corporon

Title: VP OPERATIONS ESL

2025-2029 HP HOOD Hydrant Agreement

STATE OF NEW YORK)

) SS.:

COUNTY OF MADISON)

On the 31 day of December, in the year 2024, before me, the undersigned, personally appeared **Kyle Lovell**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity as **City Manager of the City of Oneida**, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the same.

Monique Anne Ludwig
Notary Public, State of New York
Qualified in Madison County
No. 01LU0026063
Commission Expires June 21, 2028

By Monique Ludwig
Notary Public
Appointed in Madison County
My Commission Expires 6 / 21 / 28

STATE OF NEW YORK)

) SS.:

COUNTY OF ~~MADISON~~ Genesee

On the 11th day of December, in the year 2024, before me, the undersigned, personally appeared Michael Corrao, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity as VP Operations ESL, of **HP Hood Inc.** and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the same.

Karen A. Banker
Notary Public, State of New York
No. 01BA4920312
Qualified in Genesee County
My Commission Expires 2/22/26

By Karen Banker
Notary Public
Appointed in ~~Madison~~ County Genesee
My Commission Expires 02 / 22 / 2026

STATE OF NEW YORK)

) SS.:

COUNTY OF MADISON)

On the ____ day of _____, in the year 201____, before me, the undersigned, personally appeared **Kathy Erdo, Mary Parry, Dave Cimpi, Jim Chamberlain** personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity as **Member of the Water Commission**, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the same.

By _____
Notary Public
Appointed in Madison County
My Commission Expires ____ / ____ / ____