



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

AGENDA

Date:	October 20, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular ☒ Special ☐

Call to Order/Pledge of Allegiance/Roll Call

PUBLIC HEARING: Proposed Local Law imposing a six (6) month moratorium on Commercial Free-Standing Solar Photovoltaic (PV) Systems and Battery Energy Storage Systems within the City of Oneida

SNOWPLOW CONTEST WINNERS: City Manager to announce the winners of the Name the Snowplow Contest

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

SUPERVISOR'S REMARKS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

Approval of the Minutes: October 6, 2026

Approval of Warrant: 20

Item	Title	Facilitator
1.	MONTHLY REPORTS: receive and place on file the Monthly Reports from the City Department Heads	CITY MANAGER
2.	RE-INTRODUCE LOCAL LAW: re-introduce a Local Law amending Chapter 190 of the Code of the City of Oneida regarding the use of storage trailers and other containers, and resume the Public Hearing left open on June 2, 2026, on Wednesday, November 4, 2026, in the Common Council Chambers, 109 N. Main Street	CITY MANAGER
3.	RECEIVE AND PLACE ON FILE OSC REPORT: receive and place on file the	MCHUGH/JONES

Item	Title	Facilitator
	NYS Office of the State Comptroller Report regarding Bank and Receivable Control Account Reconciliations	
4.	2027 CITY MANAGER'S BUDGET: receive and place on file the 2027 City of Oneida City Manager's Budget and schedule a Public Hearing for Tuesday, November 17, 2026, at 6:30pm, Common Council Chambers	CITY MANAGER
5.	CNY COMMUNITY FORESTRY INITIATIVE: authorize the City of Oneida to partner with the Central New York Regional Planning and Development Board (CNY RPDB) to receive community forestry planning assistance and tree planting services at no cost to the City and waive applicable permit fees for the selected forestry contractor.	CITY MANAGER
6.	BOARD APPOINTMENT: approve the Mayor's appointment of Gregg Myers to the Traffic Safety Board to fill a vacancy created by the passing of Bruce Burke, with a term to expire December 3, 2026	MAYOR
7.	ADVERTISE FOR BIDS: authorize the Purchasing Agent to advertise for bids for hydrants for the Water Department	CAMPANY
8.	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

NEW BUSINESS

2027 BUDGET WORK SESSION-General Discussion/Comptroller (Finance Department)



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	October 20, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30pm	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular ☒ Special ☐

CALL TO ORDER

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

Attendees

	Present	Absent	Arrived Late
Mayor Rossi	☐	☐	☐ : _____
City Manager Lovell	☐	☐	☐ : _____
Councilor McHugh	☐	☐	☐ : _____
Councilor Cimpi	☐	☐	☐ : _____
Councilor Smith	☐	☐	☐ : _____
Councilor Jones	☐	☐	☐ : _____
Councilor Pagano	☐	☐	☐ : _____
Councilor Simchik	☐	☐	☐ : _____

Also Present

City Attorney Bell	☐	Supervisor: _____	☐
Attorney (Other)	☐	Supervisor: _____	☐
Fire Chief Jones	☐	Other: _____	☐
Police Chief Lowell	☐	Other: _____	☐

PUBLIC HEARING: Proposed Local Law imposing a six (6) month moratorium on Commercial Free-Standing Solar Photovoltaic (PV) Systems and Battery Energy Storage Systems within the City of Oneida

NAME THE SNOWPLOW CONTEST WINNERS

OPEN PUBLIC HEARING

**PROPOSED LOCAL LAW IMPOSING A SIX (6) MONTH MORATORIUM ON COMMERCIAL FREE-STANDING SOLAR PHOTOVOLTAIC (PV) SYSTEMS AND BATTERY ENERGY STORAGE SYSTEMS
WITHIN THE CITY OF ONEIDA**

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, that the Public Hearing on a proposed Local Law imposing a six (6) month moratorium on Commercial Free-Standing Solar Photovoltaic (PV) Systems and Battery Energy Storage Systems within the City of Oneida is hereby opened at ____pm.

Ayes: ____

Nays: ____

Absent: ____

MOTION RESULT: ☐ Passed ☐ Failed

APPEARANCES

CLOSE PUBLIC HEARING

**PROPOSED LOCAL LAW IMPOSING A SIX (6) MONTH MORATORIUM ON COMMERCIAL FREE-STANDING SOLAR PHOTOVOLTAIC (PV) SYSTEMS AND BATTERY ENERGY STORAGE SYSTEMS
WITHIN THE CITY OF ONEIDA**

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, that the Public Hearing on a proposed Local Law imposing a six (6) month moratorium on Commercial Free-Standing Solar Photovoltaic (PV) Systems and Battery Energy Storage Systems within the City of Oneida is hereby closed at ____pm.

Ayes: ____

Nays: ____

Absent: ____

MOTION RESULT: ☐ Passed ☐ Failed

PUBLIC COMMENT:

OLD BUSINESS:

SUPERVISOR'S REMARKS:

MAYOR'S REMARKS:

CITY MANAGER'S REPORT:

APPROVAL OF MINUTES

Motion by Councilor

Seconded by Councilor

RESOLVED, that the minutes of the meeting held on October 6, 2026, are approved as presented.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

APPROVAL OF WARRANT

Motion by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 20, including checks and ACH payments totaling \$894,203.30, as audited by the Voucher Committee, is hereby approved for payment in the usual manner at the discretion of the Comptroller.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

WARRANT	20
DATE:	October 20, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital	005	5092-5096	\$ 55,410.23
DRI Fund	031	1044-1045	\$ 22,252.00
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		79838-79925	\$ 814,692.41
ACH			\$ 1,848.66

WARRANT #1 TOTAL	\$ 894,203.30
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Oneida, NY

Expense Approval Report

By Fund

Payable Dates 10/7/2026 - 10/20/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Max's Print Shop	79887	10/20/2026	Ano uniform Items	001.3410.0317.0000	78.00
ROME SENTINEL COMPANY	79903	10/20/2026	sale tax list & pulic hearing no	001.1989.0400.0000	163.16
ROME SENTINEL COMPANY	79903	10/20/2026	sale tax list & pulic hearing no	001.8020.0300.0000	84.47
Max's Print Shop	79887	10/20/2026	Cooney uniform items	001.3410.0317.0000	100.00
ALBANY MARRIOTT HOTEL	DFT0007274	10/20/2026	Hotel Accommodations for AC	001.3120.0416.0000	234.00
NATIONAL GRID	79889	10/20/2026	MONTHLY ELECTRIC BILLS	001.1620.0401.0000	8,222.65
BLISS ENVIRONMENTAL SERVI	79843	10/20/2026	GARBAGE PICKUP - CH, DPW,	001.1620.0403.0001	659.20
AMAZON WEB SERVICES, LLC.	DFT0007275	10/20/2026	Solar Cellular Trail Cameras	001.3120.0200.0000	373.98
Sunoco LLC	DFT0007281	10/20/2026	FUEL	001.0023.2770.0000	111.92
EXXON	DFT0007277	10/20/2026	FUEL	001.0023.2770.0000	109.69
AMAZON WEB SERVICES, LLC.	DFT0007275	10/20/2026	FLAG POLE RINGS	001.1660.0300.0000	8.98
STEPHANIE GWILT	79910	10/20/2026	ENTERTAINMENT FALL FEST	001.7140.0403.2032	500.00
MOBIL	DFT0007279	10/20/2026	FUEL	001.0023.2770.0000	88.48
LOVE'S FUEL	DFT0007286	10/20/2026	FUEL	001.0023.2770.0000	102.60
SHEETZ FUEL	DFT0007280	10/20/2026	FUEL	001.0023.2770.0000	118.10
Sunoco LLC	DFT0007281	10/20/2026	FUEL	001.0023.2770.0000	137.77
AMAZON WEB SERVICES, LLC.	DFT0007275	10/20/2026	SUPPLIES FOR CLERKS OFFICE	001.1410.0300.0000	45.64
WILLIAM STOREY	79925	10/20/2026	BOOT ALLOWANCE	001.5110.0403.0000	200.00
ONEIDA PUBLIC LIBRARY DIST	79894	10/20/2026	ONEIDA HOUSING PILOT	001.0001.0632.0000	737.50
ONEIDA CITY SCHOOL DIST	79892	10/20/2026	2025-2026 SCHOOL YEAR- PRI	001.0001.0661.0014	43,432.25
ONEIDA CITY SCHOOL DIST	79892	10/20/2026	2025-2026 SCHOOL YEAR- PRI	001.0001.0661.0015	548.14
MADISON COUNTY TREASURE	79883	10/20/2026	SEPT 2026 COLLECTIONS & O	001.0001.0663.0000	17,969.24
AMAZON WEB SERVICES, LLC.	DFT0007275	10/20/2026	Speakers for Desktop Comput	001.8664.0401.0000	20.12
ANTHONY DIANA	79839	10/20/2026	PAYMENT FOR CDI.	001.5110.0403.0000	194.50
PAUL HUMMEL	79898	10/20/2026	Fall Fest/Halloween Event lte	001.7140.0403.2013	130.00
RYAN ARMSTRONG	79904	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	72.00
BRAYDEN YAUGER	79848	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	120.00
CHRISTOPHER R. COUSIN	79854	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	48.00
SCOTT A MELESKI	79905	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	72.00
STEVEN MEYERS	79911	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	48.00
BRANDON CARINCI	79847	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	36.00
SHANE LEONARD	79907	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	48.00
MARSHALL STARING	79886	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	60.00
THOMAS MARSHALL	79913	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	36.00
DENNIS LAURIN	79859	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	36.00
WILLIAM STOREY	79925	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	84.00
CHRISTOPHER GROW	79853	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	60.00
ANTHONY DIANA	79839	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	48.00
STEVEN WEAVER	79912	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	48.00
KOLBY BABCOCK	79881	10/20/2026	MEAL ALLOWANCE	001.5110.0416.0000	84.00
SCOTT BABCOCK	79906	10/20/2026	BOOT ALLOWANCE	001.1620.0403.0001	106.40
Max's Print Shop	79887	10/20/2026	Tyson uniform items	001.3410.0317.0000	337.00
Max's Print Shop	79887	10/20/2026	Whipple uniform items- hats,	001.3410.0317.0000	296.00
TRACEY ROAD EQUIPMENT IN	79915	10/20/2026	TRUCK PARTS AND REPAIR	001.5132.0300.0000	274.80
UPSTATE INK AND THREAD	79920	10/20/2026	200x OPD Patches	001.3120.0317.0000	284.00
UPSTATE INK AND THREAD	79920	10/20/2026	Shipping	001.3120.0317.0000	6.50
UPSTATE INK AND THREAD	79920	10/20/2026	100x 250 Year Patches	001.3120.0317.0000	200.00
MARCY HYDRAULICS	79884	10/20/2026	HYDROLIC PARTS	001.5132.0300.0000	262.49
UNITED AUTO SALES	79918	10/20/2026	AUTO PARTS	001.5132.0300.0000	54.48
UNITED AUTO SALES	79918	10/20/2026	Running PO	001.1640.0403.0001	169.74
UNITED AUTO SALES	79918	10/20/2026	AUTO PARTS	001.5132.0300.0000	108.34
TRI AIR TESTING INC	79916	10/20/2026	Air quality testing (yearly)	001.3410.0400.0000	183.00
AT EQUIPMENT SALES	79841	10/20/2026	Locker 24x24x78	001.3120.0200.0000	1,529.00

Expense Approval Report

Payable Dates: 10/7/2026 - 10/20/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EXCELLUS BLUECROSS BLUESH	79865	10/20/2026	MONTHLY INSURANCE - EXCE	001.9060.0805.0000	269,352.75
INTERSTATE BATTERY SYSTEM	79872	10/20/2026	BATTERY	001.7140.0409.0000	166.95
INTERSTATE BATTERY SYSTEM	79872	10/20/2026	Running PO	001.1640.0403.0001	238.95
SPECTROTEL, INC.	79909	10/20/2026	LONG DISTANCE PHONE & INT	001.1680.0403.0000	128.76
PRO MAX FENCE SYSTEMS LLC	79901	10/20/2026	TEMP FENCE	001.3650.0400.0002	125.00
JC SMITH, INC.	79874	10/20/2026	sand bags	001.5110.0300.0000	151.00
HARBOR FREIGHT	DFT0007278	10/20/2026	Running PO	001.3120.0300.0000	62.26
HARBOR FREIGHT	DFT0007278	10/20/2026	Running PO	001.3120.0300.0000	146.58
UDIG NY, INC	79917	10/20/2026	U-DIG	001.1620.0403.0001	638.73
MYERS AND COMPANY, LLC	79888	10/20/2026	INSPECTION OF ABC FIRE EXTI	001.7521.0404.0000	95.25
LOWE'S HOME IMPROVEMEN	79882	10/20/2026	PAINT, SUPPLIES FOR ROADS	001.5110.0314.0000	119.10
BUELL FUEL LLC	79850	10/20/2026	GASOLINE	001.1640.0401.0000	9,663.73
BUELL FUEL LLC	79850	10/20/2026	DIESEL FUEL	001.1640.0402.0000	1,285.49
Oswego County Solid Waste	79896	10/20/2026	Running PO	001.3120.0403.0000	34.50
NYS DEPT OF AGRICULTURE	79891	10/20/2026	BEAVER MANAGEMENT	001.5110.0403.0000	45.26
CRITTER RIDERS	79858	10/20/2026	BEE INFESTATION TERMINATI	001.7140.0409.0000	370.00
TRU BY HILTON	DFT0007283	10/20/2026	GUEST ROOM FOR PD CHIEF T	001.0023.2770.0000	124.46
VOLO'S AUTO PARTS	79922	10/20/2026	Running PO	001.1640.0403.0001	133.44
VOLO'S AUTO PARTS	79922	10/20/2026	Running PO	001.1640.0403.0001	53.29
VOLO'S AUTO PARTS	79922	10/20/2026	PARTS FOR CARS AND TRUCKS	001.5132.0303.0000	135.97
VOLO'S AUTO PARTS	79922	10/20/2026	PARTS FOR ALL VEHICLE REPAI	001.5132.0304.0000	76.94
Bren-Tronics	79849	10/20/2026	BATTERY FOR PORTABLE GEN	001.0023.2770.0000	577.42
JAKE'S GREENHOUSE	79873	10/20/2026	MUMS FOR FALL FOR CITY	001.7140.0421.0000	800.00
CINTAS CORP	79855	10/20/2026	UNIFORM	001.5132.0403.0000	342.03
CINTAS CORP	79855	10/20/2026	UNIFORM	001.5132.0403.0000	359.35
WAYNE DALTON OF SYRACUSE	79924	10/20/2026	OVERHEAD DOOR OPENER RE	001.3310.0200.0000	715.00
QUILL CORPORATION	79902	10/20/2026	OFFICE SUPPLIES	001.1660.0300.0000	24.15
QUILL CORPORATION	79902	10/20/2026	OFFICE SUPPLIES	001.1660.0300.0000	45.99
QUILL CORPORATION	79902	10/20/2026	50 CASES COPY PAPER	001.1660.0300.0000	132.52
WAL-MART, INC.	DFT0007285	10/20/2026	BLANKET PO	001.7140.0300.0000	30.92
TRACTOR SUPPLY CO	DFT0007282	10/20/2026	Replacement UTV Tires	001.3120.0300.0000	229.98
UNITED UNIFORM CO INC	79919	10/20/2026	AC Relyea uniform items	001.3410.0317.0000	139.02
LOWE'S HOME IMPROVEMEN	79882	10/20/2026	materials as needed	001.3410.0405.0000	63.50
PITTSBURGH WATER COOLER	79899	10/20/2026	VALVE FOR DRINKING FOUNT	001.7140.0300.0000	96.95
NYE AUTOMOTIVE GROUP IN	79890	10/20/2026	AUTO PARTS AND REPAIR	001.5132.0300.0000	25.50
VOLO'S AUTO PARTS	79922	10/20/2026	misc as needed for equipmen	001.3410.0200.0000	30.84
POSITIVE PROMOTIONS, INC	79900	10/20/2026	Set-Up Charge - Reflector Ligh	001.3120.0420.0000	65.00
POSITIVE PROMOTIONS, INC	79900	10/20/2026	Set-Up Charge - Glow Sticks	001.3120.0420.0000	65.00
POSITIVE PROMOTIONS, INC	79900	10/20/2026	Anti Drug/Bullying Sticker Roll	001.3120.0420.0000	79.75
POSITIVE PROMOTIONS, INC	79900	10/20/2026	Anti Drug Stickers	001.3120.0420.0000	79.75
POSITIVE PROMOTIONS, INC	79900	10/20/2026	Anti Drug Temporary Tattoos	001.3120.0420.0000	99.90
POSITIVE PROMOTIONS, INC	79900	10/20/2026	Anti Drug/Bullying Temporary	001.3120.0420.0000	149.90
POSITIVE PROMOTIONS, INC	79900	10/20/2026	Shipping	001.3120.0420.0000	215.26
POSITIVE PROMOTIONS, INC	79900	10/20/2026	4 Inch Glow Sticks	001.3120.0420.0000	487.50
POSITIVE PROMOTIONS, INC	79900	10/20/2026	Safety Reflector Light	001.3120.0420.0000	975.00
POSITIVE PROMOTIONS, INC	79900	10/20/2026	Fire safety wk materials	001.3410.0438.0000	2,132.55
AIR TIME INFLATABLE	79838	10/20/2026	PUMPKIN ROUNCER	001.7140.0403.2032	250.00
DOG WASTE DEPOT	79860	10/20/2026	DOG WASTE SUPPLIES FOR D	001.7140.0300.0000	673.48
BLOCKS & ROCKS	79844	10/20/2026	CEMENT AND MASON SUPPLI	001.5110.0314.0000	46.00
KG SEPTIC & SEWER	79878	10/20/2026	PORTABLE TOILETS/WASH STA	001.7140.0403.2013	800.00
EMERSON OIL CO.	79864	10/20/2026	Oil	001.1640.0403.0001	961.81
EMERSON OIL CO.	79864	10/20/2026	Oil	001.3120.0204.0000	154.08
ONEIDA OFFICE SUPPLY	79893	10/20/2026	BLANKET PO	001.7140.0300.0000	17.75
KIME HARDWARE	79879	10/20/2026	SUPPLIES FOR ROAD WORK, R	001.5110.0314.0000	18.50
BME	79845	10/20/2026	COPIER/ PRINTER LEASE FOR	001.1620.0403.0001	536.79
BONADIO & CO LLP	79846	10/20/2026	MONTHLY OUTSOURCE SERVI	001.1315.0403.0000	12,457.50
BONADIO & CO LLP	79846	10/20/2026	MONTHLY OUTSOURCE SERVI	001.1315.0403.0000	11,190.00
GENERAL CODE LLC	79867	10/20/2026	ECODE 360 ANNUAL MAINT.	001.1989.0400.0000	1,295.00
OnSite Partners Projectco, LLC	79895	10/20/2026	SOLAR GENERATION - SEPT 20	001.1620.0401.0000	19,093.82
Fund 001 - GENERAL FUND Total:					417,688.06

Expense Approval Report

Payable Dates: 10/7/2026 - 10/20/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 002 - WATER					
HOWLAND PUMP AND SUPPL	79871	10/20/2026	RUNNING PO	002.8300.0319.0000	17.98
VERIZON WIRELESS	DFT0007284	10/20/2026	TABERG FIOS	002.8300.0401.0000	75.99
VERIZON	79921	10/20/2026	RUNNING PO (WTP PHONE)	002.8300.0319.0000	33.05
CAMDEN CENTRAL SCHOOLS	79851	10/20/2026	SCHOOL TAXES 2026-2027	002.0002.0481.0000	131,997.96
NATIONAL GRID	79889	10/20/2026	MONTHLY ELECTRIC BILLS	002.8300.0401.0000	12.93
CAMDEN CENTRAL SCHOOLS	79851	10/20/2026	SCHOOL TAXES 2026-2027	002.8300.0431.0000	98,809.88
BLISS ENVIRONMENTAL SERVI	79843	10/20/2026	TRASH PICKUP AT WTP	002.8300.0319.0000	31.43
ONEIDA CITY SCHOOL DIST	79892	10/20/2026	TAXES	002.8300.0431.0000	332.56
VVS CENTRAL SCHOOL	79923	10/20/2026	TAXES	002.8300.0431.0000	449.31
JCI JONES CHEMICAL INC	79875	10/20/2026	CAUSTIC SODA RUNNING PO	002.8300.0309.0000	9,338.75
EXCELLUS BLUECROSS BLUESH	79865	10/20/2026	MONTHLY INSURANCE - EXCE	002.9060.0805.0000	27,366.58
INTERSTATE BATTERY SYSTEM	79872	10/20/2026	RUNNING PO (CG)	002.8300.0319.0000	346.69
EASTCOM ASSOCIATES INC	79861	10/20/2026	EASTCOM LEAK DETECTOR	002.8300.0427.0000	4,524.00
TI SALES, INC.	79914	10/20/2026	METER BID 2026	002.8300.0324.0000	57,041.80
FERGUSON WATERWORKS, IN	79866	10/20/2026	CURB BOXES AND CORPS	002.8300.0302.0000	1,921.34
PACE ANALYTICAL SERVICES I	79897	10/20/2026	PACE LABS BID - CC RES 1/20/	002.8300.0415.0000	2,251.00
FERGUSON WATERWORKS, IN	79866	10/20/2026	HYD FLUSHER	002.8300.0302.0000	2,749.88
GRAPHIC CONTROLS ACQUISI	79869	10/20/2026	CHARTS	002.8300.0300.0000	266.93
GRAPHIC CONTROLS ACQUISI	79869	10/20/2026	CHARTS	002.8300.0300.0000	1,068.74
SLACK CHEMICAL CO	79908	10/20/2026	RUNNING PO CHLORINE	002.8300.0308.0000	1,042.05
SLACK CHEMICAL CO	79908	10/20/2026	RUNNING PO CHLORINE	002.8300.0308.0000	2,431.45
GRAINGER INC	79868	10/20/2026	MISC SUPPLIES	002.8300.0319.0000	18.01
GRAINGER INC	79868	10/20/2026	MISC SUPPLIES	002.8300.0319.0000	22.82
BME	79843	10/20/2026	COPIER/ PRINTER LEASE FOR	002.8300.0444.0000	92.01
HOLLAND CO. INC.	79870	10/20/2026	LIQUID ALUM BID - CC RES 1/	002.8300.0310.0000	7,801.31
HOWLAND PUMP AND SUPPL	79871	10/20/2026	RUNNING PO	002.8300.0319.0000	17.98
CORE & MAIN	79857	10/20/2026	4" VALVES	002.8300.0302.0000	2,994.01
Fund 002 - WATER Total:					353,056.44
Fund: 003 - SEWER					
EASTERN CROWN INC	79862	10/20/2026	super chlor and PPE	003.8110.0308.0000	384.12
VERIZON	79921	10/20/2026	WWTP DIALER	003.8110.0400.0000	41.70
EBAY.COM	DFT0007276	10/20/2026	BATTERY KIT	003.8110.0300.0000	370.08
NATIONAL GRID	79889	10/20/2026	MONTHLY ELECTRIC BILLS	003.8110.0401.0000	2,444.78
EBAY.COM	DFT0007276	10/20/2026	SUPPLIES FOR WWTP BOILER	003.8110.0300.0000	64.74
CITY OF SHERRILL	79856	10/20/2026	KENWOOD AVE PS	003.8110.0435.0000	139.53
AMAZON WEB SERVICES, LLC	DFT0007275	10/20/2026	SPOTLIGHT WWTP	003.8110.0300.0000	60.93
MARK ARMSTRONG	79885	10/20/2026	MEAL ALLOWANCE	003.8110.0418.0000	72.00
CITY OF SHERRILL	79856	10/20/2026	SKINNER RD LIFT STATION	003.8110.0435.0000	27.61
AVANTI CONTROL SYSTEMS IN	79842	10/20/2026	ANNUAL CALIBRATION FOR FL	003.8110.0400.0002	2,500.00
AVANTI CONTROL SYSTEMS IN	79842	10/20/2026	CALIBRATE FLOW METER OIN-	003.8110.0446.0000	1,000.00
CITY OF SHERRILL	79856	10/20/2026	KENWOOD ST LIGHTS	003.8110.0435.0000	294.41
EXCELLUS BLUECROSS BLUESH	79865	10/20/2026	MONTHLY INSURANCE - EXCE	003.9060.0805.0000	18,154.75
EASTERN CROWN INC	79862	10/20/2026	CL2 RECLAIM	003.8110.0446.0000	112.52
ELEMECH INC	79863	10/20/2026	HARD DRIVE	003.8110.0200.0000	1,892.00
KOESTER ASSOCIATES, INC	79880	10/20/2026	QUAD RING LENOX AVE PS	003.8110.0300.0000	410.14
VOLO'S AUTO PARTS	79922	10/20/2026	TRUCK PARTS AND SUPPLIES	003.8110.0411.0000	4.37
SLACK CHEMICAL CO	79908	10/20/2026	CL2	003.8110.0308.0000	7,043.76
CERTIFIED ENVIRONMENTAL S	79852	10/20/2026	PERMIT SAMPLING FOR WWT	003.8110.0415.0000	2,834.00
LOWE'S HOME IMPROVEMEN	79882	10/20/2026	BUILDING SUPPLIES FOR CLAE	003.8110.0300.0000	132.74
ANTHONY GRIFFIN	79840	10/20/2026	MEAL ALLOWANCE	003.8110.0418.0000	72.00
JESSE DOTY	79876	10/20/2026	MEAL ALLOWANCE	003.8110.0400.0001	8.00
JESSE DOTY	79876	10/20/2026	MEAL ALLOWANCE	003.8110.0418.0000	76.00
KEMIRA WATER SOLUTIONS, I	79877	10/20/2026	IRON SALTS	003.8110.0329.0000	7,633.84
KIMF. HARDWARE	79879	10/20/2026	building supplies for repair an	003.8110.0300.0000	18.56
BME	79845	10/20/2026	COPIER/ PRINTER LEASE FOR	003.8110.0445.0000	3.99
Fund 003 - SEWER Total:					45,796.57
Fund: 005 - CAPITAL					
WILSON ROOFING & CONTRA	5096	10/20/2026	CHOLRINE SHED ROOF	005.8300.0401.0022	9,300.00
KELLEY BROS LLC	5092	10/20/2026	STORAGE SHED DOOR	005.8300.0401.0022	1,082.15

Expense Approval Report

Payable Dates: 10/7/2026 - 10/20/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ST JOHN FISHER UNIVERSITY	5094	10/20/2026	SIF Research Reimbursements	005.3120.0400.0024	8,937.03
SUIT-KOTE CORP	5095	10/20/2026	2026 PAVING PROGRAM	005.5110.0402.0026	503.89
Fund 005 - CAPITAL Total:					19,823.07
Fund: 031 - DRI					
C & S ENGINEERS, INC	1045	10/20/2026	DOWNTOWN STREETSCAPE I	031.5110.0400.0000	16,610.00
C & S ENGINEERS, INC	1045	10/20/2026	AYSO SOCCER FIELDS DRI	031.7140.0400.0000	1,407.00
C & S ENGINEERS, INC	1045	10/20/2026	VETS PARK DRI	031.7140.0401.0000	2,810.00
BARTON & LOGUIDICE,DPC	1044	10/20/2026	PROFESSIONAL SERVICES PR	031.8020.0403.0000	1,425.00
Fund 031 - DRI Total:					22,252.00
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
RAMBOLL AMERICAS ENGINE	5093	10/20/2026	Replacement PO for PO# 064	201.8300.0405.0000	35,587.16
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					35,587.16
Grand Total:					894,203.30

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	417,688.06
002 - WATER	353,056.44
003 - SEWER	45,796.57
005 - CAPITAL	19,823.07
031 - DRI	22,252.00
201 - 2010 GLENMORE DAM REHABILITATION	35,587.16
Grand Total:	894,203.30

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0632.0000	DUE TO LIBRARY	737.50
001.0001.0661.0014	Due to School 2025-202	43,432.25
001.0001.0661.0015	Due to School 2025-202	548.14
001.0001.0663.0000	DUE TO COUNTY-TAX LE	17,969.24
001.0023.2770.0000	MISCELLANEOUS	1,370.44
001.1315.0403.0000	Contracts	23,547.50
001.1410.0300.0000	MAT SUPPLIES	45.64
001.1620.0401.0000	ELECTRIC AND GAS	27,316.47
001.1620.0403.0001	CONTRACTS MB/FD	1,941.12
001.1640.0401.0000	CENTRAL GASOLINE	9,663.73
001.1640.0402.0000	CENTRAL DIESEL	1,285.49
001.1640.0403.0001	CENTRAL VEHICLE -POLI	1,557.23
001.1660.0300.0000	Central Office Supplies	211.64
001.1680.0403.0000	CONTRACTS	128.76
001.1989.0400.0000	PRINTING	1,458.16
001.3120.0200.0000	Police Equipment	1,902.98
001.3120.0204.0000	Equipment Maint Parts	154.08
001.3120.0300.0000	MAT SUPPLIES	438.82
001.3120.0317.0000	CLOTHING	490.50
001.3120.0403.0000	CONTRACTS	34.50
001.3120.0416.0000	TRAVEL-MEALS	234.00
001.3120.0420.0000	Crime Prevention	2,217.06
001.3310.0200.0000	EQUIPMENT	715.00
001.3410.0200.0000	FIRE EQUIPMENT	30.84
001.3410.0317.0000	CLOTHING	950.02
001.3410.0400.0000	SCBA	183.00
001.3410.0405.0000	Building Security Upgrad	63.50
001.3410.0438.0000	FIRE MARSHALL ACCOU	2,132.55
001.3650.0400.0002	Demolition-Protective M	125.00
001.5110.0300.0000	MAT SUPPLIES	151.00
001.5110.0314.0000	ROAD MATERIALS	183.60
001.5110.0403.0000	CONTRACTS	439.76
001.5110.0416.0000	TRAVEL-MEALS	900.00
001.5132.0300.0000	DPW MAINTENANCE- RE	725.61
001.5132.0303.0000	GENERAL MATERIALS	135.97
001.5132.0304.0000	MAJOR REPAIRS	76.94
001.5132.0403.0000	CONTRACTS	701.38
001.7140.0300.0000	MAT SUPPLIES	819.10
001.7140.0403.2013	Fall Fest	930.00
001.7140.0403.2032	CONTRACTS.CONCERTS/	750.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	536.95
001.7140.0421.0000	PARK BEAUTIFICATION	800.00
001.7521.0404.0000	KALLET BUILDING REPAI	95.25
001.8020.0300.0000	MAT SUPPLIES	84.47
001.8664.0401.0000	MATERIALS AND SUPPLI	20.12
001.9060.0805.0000	HEALTH INSURANCE	269,352.75
002.0002.0481.0000	PREPAIDS, INSURANCE,	131,997.96

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0300.0000	MAT SUPPLIES	1,335.67
002.8300.0302.0000	EQUIPMENT MAINTENA	7,665.23
002.8300.0308.0000	CHLORINE	3,473.50
002.8300.0309.0000	CAUSTIC SODA	9,338.75
002.8300.0310.0000	LIQUID ALUM	7,801.31
002.8300.0319.0000	GENERAL MAINTENANC	487.96
002.8300.0324.0000	METERS & PARTS	57,041.80
002.8300.0401.0000	UTILITIES	88.92
002.8300.0415.0000	LAB TESTING	2,251.00
002.8300.0427.0000	INFRASTRUCTURE IMPR	4,524.00
002.8300.0431.0000	TAXES	99,591.75
002.8300.0444.0000	OFFICE TECHNOLOGY EX	92.01
002.9060.0805.0000	HEALTH INSURANCE	27,366.58
003.8110.0200.0000	EQUIPMENT	1,892.00
003.8110.0300.0000	MAT SUPPLIES	1,057.19
003.8110.0308.0000	CHLORINE	7,427.88
003.8110.0329.0000	LIQUID IRON SALTS	7,633.84
003.8110.0400.0000	CONTRACTUAL SERVICES	41.70
003.8110.0400.0001	OTHER EXPENSE-PROFES	8.00
003.8110.0400.0002	OTHER EXPENSE-SEWER	2,500.00
003.8110.0401.0000	UTILITIES	2,444.78
003.8110.0411.0000	VEHICLE MAINTENANCE	4.37
003.8110.0415.0000	LAB TESTING	2,834.00
003.8110.0418.0000	MEALS	220.00
003.8110.0435.0000	PAYMENTS OTHER COM	461.55
003.8110.0445.0000	TECHNOLOGY/INTERNET	3.99
003.8110.0446.0000	RECLAIM WATER PS	1,112.52
003.9060.0805.0000	HEALTH INSURANCE	18,154.75
005.3120.0400.0024	2024 Police-Research Co	8,937.03
005.5110.0402.0026	2026 CHIPS Paving Progr	503.89
005.8300.0401.0022	2022 Lake Street Pump S	10,382.15
031.5110.0400.0000	Downtown Streetscape	16,610.00
031.7140.0400.0000	Soccer Fields Consulting	1,407.00
031.7140.0401.0000	Veterans Park Consulting	2,810.00
031.8020.0403.0000	DRI-Form Based C10024	1,425.00
201.8300.0405.0000	GLENMORE DAM REHAB	35,587.16
	Grand Total:	894,203.30

Project Account Summary

Project Account Key	Payment Amount
None	894,203.30
Grand Total:	894,203.30

1. RECEIVE/FILE MONTHLY REPORTS

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to receive and place on file the Monthly Reports from the City Department Heads.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

2. RE-INTRODUCE A LOCAL LAW AMENDING THE CODE OF THE CITY OF ONEIDA CHAPTER 190 REGARDING THE USE OF STORAGE TRAILERS AND OTHER CONTAINERS AND RESUME THE PUBLIC HEARING

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, on May 5, 2026, the City of Oneida introduced a Local Law to regulate the use of storage trailers and containers in the City, and a public hearing on the proposed Local Law was held, and kept open, on June 2, 2026; and

WHEREAS, after holding the public hearing and upon further review, the City of Oneida Common Council does hereby re-introduce the revised Local Law to amend Chapter 190 of the Code of the City of Oneida to enact regulations for the use of storage trailers and other containers throughout the City and does further resume the public hearing; and

WHEREAS, the proposed Local Law, as revised, has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule Law; and

WHEREAS, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of a local law in the City of Oneida, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQRA) with respect to the proposed enactment of said Local Law, with the result that the Common Council shall act as lead agency in this matter; and

WHEREAS, a Short Environmental Assessment Form has previously been prepared and reviewed by the Common Council, and the Common Council, having considered the adoption of said Local Law and the criteria contained in 6 N.Y.C.R.R. Part 617.7 and compared the impacts which may be reasonably expected to result from the adoption of said Local Law against said criteria, determined that this action shall have no significant adverse impact on the environment and, by Resolution 26-71, issued a negative declaration under SEQRA; and

WHEREAS, the Common Council, by Resolution 26-71, did further duly refer the Local Law to the Madison County Planning Department pursuant to General Municipal Law Section 239.

NOW, THEREFORE, it is

RESOLVED AND DETERMINED, that the Common Council shall resume the public hearing as to the enactment of the proposed revised Local Law at the Oneida City Hall located at 109 North Main Street, Oneida, New York on November 4, 2026, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

**PROPOSED LOCAL LAW OF 2026
CITY OF ONEIDA, NEW YORK**

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

Section 1. Legislative Findings and Intent

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

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

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

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

Section 2. Chapter 190 Definitions

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

LONG-TERM STORAGE

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

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

PORTABLE FABRIC STORAGE STRUCTURE

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

RECREATIONAL VEHICLE

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

SEMI-TRAILER

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

STORAGE CONTAINER

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

STORAGE TRAILER

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

MOTOR VEHICLE BODY

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

UTILITY TRAILER

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

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

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

"A. General Applicability

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

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

B. Prohibited Uses

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

- (1) Functions as a permanent or long-term accessory storage structure except as expressly authorized by this Chapter;
- (2) Functions as an unapproved warehouse, storage facility, outdoor storage area, or accessory building;
- (3) Creates or contributes to a nuisance condition, unsafe condition, fire hazard, property maintenance violation, or other condition prohibited by the City Code or applicable law;
- (4) Is abandoned, deteriorated, dismantled, partially dismantled, unsafe, or inoperable;
- (5) Is used in a manner inconsistent with applicable provisions of the New York State Uniform Fire Prevention and Building Code, approved zoning, site plan approval, Conditional Use Permit, or other applicable approval; or
- (6) Is otherwise prohibited by this Chapter or any other applicable provision of the City Code.

C. Residential District Regulations

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

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

Temporary uses expressly authorized by this section shall remain permitted.

D. Commercial and Industrial District Regulations

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

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

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

E. Temporary Moving and Storage Containers

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

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

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

F. Construction Site Storage

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

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

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

G. Temporary Storage Permit

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

Such permits may be issued for:

- (1) Active construction or renovation projects;
- (2) Moving or relocation activities;
- (3) Estate administration;
- (4) Fire, flood, storm, or disaster recovery;
- (5) Military deployment;
- (6) Temporary business relocation; or
- (7) Similar temporary circumstances determined by the Code Enforcement Officer to constitute good cause.

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

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

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

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

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

H. Recreational Vehicles and Personal-Use Trailers

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

Such units shall not:

- (1) Be used as permanent or long-term stationary storage structures;
- (2) Be used for commercial storage except where otherwise lawfully permitted;
- (3) Be used for occupancy except as otherwise permitted by law; or
- (4) Be maintained in an abandoned, unsafe, deteriorated, or inoperable condition.

Determination of Long-Term Storage.

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

Evidence may include, but shall not be limited to:

- (a) Remaining substantially stationary in the same location for more than sixty (60) consecutive days without evidence of active transportation, recreational, construction, moving, or other permitted temporary use;
- (b) Significant vegetation growth around, beneath, or against the unit;
- (c) Flat tires, missing wheels, missing towing equipment, missing components, or other conditions impairing mobility;
- (d) Utility connections, extension cords, plumbing connections, or similar indications of stationary use;
- (e) Accumulation of stored materials, equipment, inventory, junk, debris, refuse, pallets, or personal property around or beneath the unit;
- (f) Structural deterioration, damage, or other conditions indicating prolonged inactivity;
- (g) Historical photographs, inspection records, aerial or street imagery, prior notices, or other records establishing the duration of placement;
- (h) Statements or admissions of the owner, occupant, tenant, or other person with knowledge of the property; or
- (i) Other documented conditions reasonably indicating that the unit is being utilized as long-term stationary storage rather than for transportation, recreation, construction, moving, or another permitted purpose.

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

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

I. Portable Fabric Storage Structures

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

- (1) Shall not be located within a required front yard;
- (2) Shall comply with all applicable setback requirements for accessory structures;
- (3) Shall be securely anchored;
- (4) Shall be maintained in good repair and free from torn, collapsed, unsecured, deteriorated, or missing covering materials;
- (5) Shall not be used for commercial warehousing, business inventory, occupancy, or habitation unless otherwise specifically authorized;
- (6) Shall not be used for the storage of junk, debris, refuse, or hazardous materials in violation of applicable law;
- (7) No residential property shall contain more than one (1) portable fabric storage structure unless otherwise approved by the Code Enforcement Officer; and
- (8) Shall obtain any building permit, operating permit, or other approval required by the New York State Uniform Fire Prevention and Building Code, the New York State Fire Code, Chapter 33 of the City Code, or other applicable law.

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

J. Screening and Placement

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

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

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

K. Fire Safety

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

- (1) Creates a fire hazard;
- (2) Obstructs emergency access;
- (3) Interferes with firefighting operations;
- (4) Violates applicable provisions of the New York State Fire Code;
- (5) Stores, contains, or houses hazardous materials, petroleum products, used oil, chemicals, regulated substances, or similar materials in violation of applicable local, state, or federal laws or regulations; or
- (6) Fails to comply with applicable requirements governing the storage of regulated materials.

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

L. Statement of Intent and Exclusions

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

- (1) Temporary moving containers authorized herein;
- (2) Temporary construction storage authorized herein;
- (3) Temporary disaster recovery storage;
- (4) Utility trailers used for customary residential purposes;
- (5) Boat trailers;
- (6) Snowmobile trailers;
- (7) Temporary loading and unloading activities associated with travel, recreation, moving, or seasonal use;

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

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

(10) Other similar temporary or customary residential activities.

M. Existing Structures and Compliance

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

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

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

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

N. Relationship to Other Code Provisions

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

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

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

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

O. Enforcement

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

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

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

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

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

Section 4. Validity and Severability

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

Section 5. Effective Date

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

3. **RESOLUTION TO RECEIVE AND PLACE ON FILE THE NEW YORK STATE OFFICE OF THE STATE COMPTROLLER REPORT REGARDING BANK AND RECEIVABLE CONTROL ACCOUNT RECONCILIATIONS**

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

WHEREAS, the New York State Office of the State Comptroller conducted an examination of the City of Oneida's bank and receivable control account reconciliation processes; and

WHEREAS, the City of Oneida received the Office of the State Comptroller's report on September 22, 2026; and

WHEREAS, the Common Council recognizes its responsibility to provide oversight of the City's financial operations and internal controls and to review matters identified by the Office of the State Comptroller; and

WHEREAS, the findings and recommendations contained in the report were presented to and discussed by the Common Council, including the corrective actions identified to address the findings and strengthen the City's internal controls and reconciliation procedures; and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby acknowledges receipt of the New York State Office of the State Comptroller report regarding Bank and Receivable Control Account Reconciliations and directs that said report be received and placed on file with the Office of the City Clerk; and

BE IT FURTHER RESOLVED, that the Common Council acknowledges its oversight responsibility with respect to the matters addressed in the report and will receive appropriate updates regarding the implementation of corrective actions taken in response to the Comptroller's findings and recommendations.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐Passed ☐Failed

4. **2027 CITY OF ONEIDA CITY MANAGER'S BUDGET-SCHEDULE PUBLIC HEARING**

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the 2027 City of Oneida City Manager's Budget be hereby received and placed on file and a Public Hearing on the proposed budget be scheduled for Tuesday, November 17, 2026, at 6:30 p.m. at City of Oneida City Hall, Common Council Chambers, 109 N. Main St. Oneida, NY 13421.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐Passed ☐Failed

5. CNY COMMUNITY FORESTRY INITIATIVE

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

WHEREAS, Chapter 174 of the Oneida City Code regulates the removal, replanting, replacement, pruning, and protection of trees within the City; and

WHEREAS, it is the duty of the City of Oneida Department of Public Works to promulgate the rules and regulations of the Arboricultural Specifications and Standards of Practice governing the planting, maintenance, removal, fertilization, pruning and bracing of trees on the streets or other public sites in the City, and to direct, regulate and control the planting, maintenance and removal of all trees in any public area of the City; and

WHEREAS, the City of Oneida is a registered Climate Smart Community ("CSC") through the New York State Department of Environmental Conservation and is working towards CSC Certification; and

WHEREAS, the City of Oneida and CSC program acknowledge that there are many environmental and economic benefits to maintaining healthy tree canopies, including lower energy use, reduced extreme heat impacts, more carbon dioxide removed from the atmosphere, better air quality, less stormwater runoff, and a stronger sense of place; and

WHEREAS, the Central New York Regional Planning and Development Board ("CNY RPDB") was awarded funding through the United States Department of Agriculture, Forest Service's Inflation Reduction Act Urban & Community Forestry program through grant award 24-DG-11094200-135 ("Community Forestry grant"); and

WHEREAS, the objective of the CNY RPDB's Community Forestry grant is to provide the Central New York region's disadvantaged community ("DAC") areas with funding and technical resources to effectively plan for, implement, and maintain urban forestry projects and workforce development programs; and

WHEREAS, the City of Oneida meets the definition of a DAC for the purposes of this grant and is therefore an eligible recipient of community forestry technical assistance and tree planting; and

WHEREAS, partnering with the CNY RPDB on their Community Forestry initiative will allow the City of Oneida to receive technical assistance and tree planting services at no cost to the City.

NOW, THEREFORE BE IT

RESOLVED, that the City of Oneida will partner with the CNY RPDB on their Community Forestry initiative by working with CNY RPDB staff, the CNY RPDB's selected forestry

contractor, and other project partners to advance community forestry planning, planting, and management in the City of Oneida; be it further

RESOLVED, that the City of Oneida does hereby agree to waive permit fees for the selected forestry contractor so as to remove barriers from receiving assistance through this initiative.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐Passed ☐Failed



Central New York Regional Planning & Development Board

126 N. Salina Street, Suite 200, Syracuse, New York 13202 • Tel. (315) 422-8276 • Fax: (315) 422-9051
Paul W. Pinckney, Chairman David V. Bottar, Executive Director

March 12, 2026

Steve Vonderweidt
Director of Planning and Development
City of Oneida
109 N. Main St
Oneida NY, 13421

Dear Mr. Vonderweidt:

As Executive Director of the Central New York Regional Planning and Development Board (CNY RPDB), I am pleased to have this opportunity to write this letter of support for the City of Oneida's Downtown Revitalization Initiative and TAP grant application.

As you are aware, the CNY RPDB is currently administering the Central New York Community Forests Initiative, which aims to provide direct support to communities with the maintenance and enhancement of a healthy tree canopy in Central New York. As part of this initiative, the City of Oneida has been identified as a partner and we anticipate providing the equivalent of approximately \$250,000 worth of services to the City of Oneida once our program is underway in 2026. This assistance will be in the form of direct support for the inventory of trees, identification of tree planting sites, species selection and procurement, and tree planting services.

I look forward to working with your office on implementation of this initiative and hope that our assistance can serve as a source of financial match for the City of Oneida, to help free up funding for other improvements as part of the Downtown Revitalization Initiative.

Sincerely,
David
Bottar

Digitally signed by
David Bottar
Date: 2026.03.12
13:58:27 -04'00'

David Bottar
Executive Director

Cc: Michael Boccuzzi
Kipp Hicks
Scott Ingmire

6. BOARD APPOINTMENT-TRAFFIC SAFETY BOARD

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's appointment of Gregg Myers to the Traffic Safety Board to fill a vacancy created due to the passing of Bruce Burke, for a term to expire on December 3, 2026.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐Passed ☐Failed

7. ADVERTIS FOR BIDS-WATER DEPARTMENT

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for hydrants for the Water Department.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐Passed ☐Failed

8. BUDGET TRANSFERS AND AMENDMENTS

RESOLUTION 26-

Moved by Councilor
Seconded by Councilor

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

2026 Budget Adjustments

Budget Adjustment #1

Amount	To	From
\$2,800.00	001.5132.0322.0000 Tool Allowance	001.1620.0401.0000 General Utilities

Purpose: To re-allocate funds to pay for the contractual tool allowance

Budget Adjustment #2

Amount	To	From
\$8,686.58	002.9730.0700.0000 Water Interest on BAN	002.9785.0600.0001 Water Vehicle Lease

Purpose: To re-allocate funds for the BAN interest that came in higher than expected.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

NEW BUSINESS:

2027 BUDGET WORK SESSION:

ADJOURNMENT

Motion to adjourn by Councilor

Seconded by Councilor

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

The meeting adjourned at _____ p.m.

CITY OF ONEIDA

Sandra LaPera, City Clerk