# CITY OF ONEIDA

## MEETING OF THE COMMON COUNCIL

109 N. MAIN ST., ONEIDA, NY 13421

## AGENDA

| | | | |
|---|---|---|---|
| Date: | November 4, 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

**PROCLAMATION:** Extra Mile Day-David Stirpe (Recipient)

**PUBLIC HEARING:** Local Law amending Chapter 190 of the Code of the City of Oneida regarding the use of storage trailers and other containers in the City of Oneida

**PUBLIC COMMENT**: Limited to 3 minutes

**OLD BUSINESS:**

**MAYOR'S REMARKS:**

**CITY MANAGER'S REMARKS:**

Approval of the Minutes: October 20, 2026

October 27, 2026 (Budget Meeting)

Approval of Warrant: 21

| Item | Title | Facilitator |
|---|---|---|
| 1. | **ADOPT LOCAL LAW**: adopt a 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 (Roll Call Vote) | CITY MANAGER |
| 2. | **MISC. UTILITY BILLING:** receive and place on file the City of Oneida Miscellaneous Utility Billing for unpaid service charges, water rents and sewer taxes; authorize the charges in the 2026 assessment roll to be re-levied onto the 2027 tax roll, and schedule a Public Hearing for Tuesday, November 17, 2025, at 6:30p.m. in Common Council Chambers, 109 N. Main St. Oneida (Report will be provided prior to the meeting-not available until after October 31) | CITY MANAGER |
| 3. | **MASTER FEE SCHEDULE**: adopt the Master Fee Schedule for 2027 for the Parks and Recreation Department | CITY MANAGER |

| Item | Title | Facilitator |
|---|---|---|
| 4. | **AGREEMENT:** authorize the City Manager to sign an agreement with Gotta Do Contracting LLC for Organics Waste Management at the WWTP | CITY MANAGER |

**NEW BUSINESS:**

# CITY OF ONEIDA
# COMMON COUNCIL MEETING MINUTES

| | | | |
|---|---|---|---|
| Date: | November 4, 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:_____ | ☐ |

**PROCLAMATION:** Extra Mile Day-David Stirpe, Recipient

**PUBLIC HEARING:** Local Law amending Chapter 190 of the Code of the City of Oneida regarding the use of storage trailers and other containers in the City of Oneida

# *Proclamation*

*City of Oneida - Office of the Mayor*

## EXTRA MILE DAY

**WHEREAS,** the City of Oneida recognizes the value of individuals who go above and beyond through volunteerism, kindness, and service to others; and

**WHEREAS,** the City encourages all citizens to contribute to their community, support one another, and make a positive difference in the lives of others; and

**WHEREAS,** Extra Mile Day celebrates those whose dedication, generosity, and actions strengthen our community and inspire others to do the same;

**WHEREAS,** the City of Oneida wishes to recognize Dave Stirpe for their outstanding dedication, generosity, and commitment to serving others, and for going above and beyond to make a positive difference in the community; and

**NOW, THEREFORE**, I, Rick Rossi, Mayor of the City of Oneida, New York, do hereby proclaim **November 4, 2026,** as **"Extra Mile Day"** and encourage all citizens to recognize those who go above and beyond and to find ways to do the same in their own lives.

**BE IT FURTHER RESOLVED** that the City of Oneida proudly honors Helen Acker for embodying the spirit of going the extra mile.

**WITNESS WHEREOF,** I have hereunto set my hand and affix the official seal of the City of Oneida on this 4th Day of November 2026.

_____

Mayor Rick Rossi

**OPEN PUBLIC HEARING**

**LOCAL LAW AMENDING CHAPTER 190 OF THE CODE OF THE CITY OF ONEIDA REGARDING THE USE OF STORAGE TRAILERS AND OTHER CONTAINERS IN THE CITY OF ONEIDA**

**RESOLUTION 26-**

Moved by Councilor
Seconded by Councilor

**RESOLVED**, that the Public Hearing on Local Law amending Chapter 190 of the Code of the City of Oneida regarding the use of storage trailers and other containers in the City of Oneida is hereby opened at ____pm.

Ayes: _____
Nays: _____
Absent: _____
**MOTION RESULT**: ☐Passed ☐Failed

APPEARANCES

**CLOSE PUBLIC HEARING**

**LOCAL LAW AMENDING CHAPTER 190 OF THE CODE OF THE CITY OF ONEIDA REGARDING THE USE OF STORAGE TRAILERS AND OTHER CONTAINERS IN THE CITY OF ONEIDA**

**RESOLUTION 26-**

Moved by Councilor
Seconded by Councilor

**RESOLVED**, that the Public Hearing on Local Law amending Chapter 190 of the Code of the City of Oneida regarding the use of storage trailers and other containers in the City of Oneida is hereby closed at ____pm.

Ayes: _____
Nays: _____
Absent: _____
**MOTION RESULT**: ☐Passed ☐Failed

**PUBLIC COMMENT:**
**OLD BUSINESS:**

**MAYOR'S REMARKS:**

**CITY MANAGER'S REPORT:**

## APPROVAL OF MINUTES

Motion by Councilor
Seconded by Councilor

**RESOLVED**, that the minutes of the meeting held on October 20, 2026, are approved as presented.

Ayes: _____
Nays: _____
Absent: _____
**MOTION RESULT**: ☐Passed ☐Failed

## APPROVAL OF MINUTES (BUDGET MEETING)

Motion by Councilor
Seconded by Councilor

**RESOLVED**, that the minutes of the Budget meeting held on October 27, 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. 21, including checks and ACH payments totaling $83,174.47 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** | **21** |
| DATE: | November 3, 2026 |

| FUND | | PAYMENT NUMBER (S) | AMOUNT |
|---|---|---|---|
| Capital | 005 | | |
| DRI Fund | 031 | 1046 | $ 1,817.75 |
| Library Operating Fund | 025 | | |
| ARPA Fund | 030 | | |
| Current Funds | | 79932-79978 | $ 79,455.91 |
| ACH | | | $ 1,900.81 |

| | |
|---|---|
| **WARRANT #1 TOTAL** | **$ 83,174.47** |

Onelda, NY

# Expense Approval Report

By Fund

Payable Dates 10/21/2026 - 11/3/2026

| Vendor Name | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Fund: 001 - GENERAL FUND** | | | | | |
| TYLER TECHNOLOGIES | 79971 | 11/03/2026 | TRANSACTION FEES 07/01/26 | 001.0023.2770.0000 | 613.75 |
| INTERNATIONAL ASSOC OF P | 79947 | 11/03/2026 | IACPnet Subscription 2027 | 001.3120.0407.0000 | 875.00 |
| SANDRA LAPERA | 79968 | 11/03/2026 | MONTHLY CANVA CHARGE - O | 001.1680.0403.0000 | 14.99 |
| AMAZON WEB SERVICES, LLC. | DFT0007317 | 11/03/2026 | CENTIUM BALLAST LAMP | 001.1620.0300.0000 | 122.76 |
| AMAZON WEB SERVICES, LLC. | DFT0007317 | 11/03/2026 | CHANNELLOCKS & FOLDING S | 001.3410.0317.0000 | 83.84 |
| AMAZON WEB SERVICES, LLC. | DFT0007317 | 11/03/2026 | Whipple uniform socks | 001.3410.0317.0000 | 128.40 |
| CHRISTOPHER GROW | 79939 | 11/03/2026 | BOOT ALLOWANCE PER CSEA | 001.5110.0403.0000 | 129.00 |
| WILLIAM CLARK | 79978 | 11/03/2026 | BOOT ALLOWANCE PER CSEA | 001.5110.0403.0000 | 179.99 |
| AMAZON WEB SERVICES, LLC. | DFT0007317 | 11/03/2026 | REPLACEMENT CYLINDERS FO | 001.1620.0300.0000 | 49.26 |
| MITCHELL DRYER JR | 79952 | 11/03/2026 | PAYMENT UNDER 207A - NOV | 001.3410.0401.0000 | 3,744.94 |
| MITCHELL DRYER JR | 79952 | 11/03/2026 | PAYMENT UNDER 207A - NOV | 001.9060.0805.0000 | -239.60 |
| NYS ASSOCIATION OF FIRE CHI | 79957 | 11/03/2026 | Mbrship renewal NYS Assoc o | 001.3410.0413.0000 | 300.00 |
| WAL-MART, INC. | DFT0007321 | 11/03/2026 | Running PO | 001.3120.0300.0000 | 95.32 |
| HARBOR FREIGHT | DFT0007320 | 11/03/2026 | parts and supplies for repairs | 001.5110.0314.0000 | 21.07 |
| AMAZON WEB SERVICES, LLC. | DFT0007317 | 11/03/2026 | Burkle uniform socks | 001.3410.0317.0000 | 18.99 |
| UTICA MACK INC | 79974 | 11/03/2026 | Eng 1 Pumper transfer control | 001.3410.0200.0000 | 230.45 |
| TYLER BUSINESS FORMS | 79970 | 11/03/2026 | 2026 TAX FORMS | 001.1989.0400.0000 | 534.97 |
| ONEIDA OFFICE SUPPLY | 79960 | 11/03/2026 | BINDERS, LABEL SHEETS & LET | 001.1410.0300.0000 | 133.79 |
| ONEIDA OFFICE SUPPLY | 79960 | 11/03/2026 | BLANKET PO | 001.7140.0300.0000 | 52.68 |
| HOWLAND PUMP AND SUPPL | 79944 | 11/03/2026 | BLANKET PO | 001.7140.0409.0000 | 43.56 |
| HOWLAND PUMP AND SUPPL | 79944 | 11/03/2026 | BRASS PLUG | 001.3410.0409.0000 | 12.32 |
| HUMMELS OFFICE EQUIPMEN | 79946 | 11/03/2026 | paper products and cleaning s | 001.1620.0300.0000 | 258.00 |
| MYERS AND COMPANY, LLC | 79954 | 11/03/2026 | RECHARGE 20LB ABC EXTING | 001.3410.0200.0000 | 30.00 |
| BUELL FUEL LLC | 79938 | 11/03/2026 | DIESEL FUEL | 001.1640.0402.0000 | 1,322.79 |
| LOWE'S HOME IMPROVEMEN | 79950 | 11/03/2026 | BLANKET PO | 001.7140.0409.0000 | 82.46 |
| NATIONAL FIRE PROTECTION | 79955 | 11/03/2026 | NFPA yearly membership rene | 001.3410.0413.0000 | 225.00 |
| VOLO'S AUTO PARTS | 79977 | 11/03/2026 | Running PO | 001.1640.0403.0001 | 217.09 |
| VOLO'S AUTO PARTS | 79977 | 11/03/2026 | PARTS FOR CARS AND TRUCKS | 001.5132.0303.0000 | 306.97 |
| VOLO'S AUTO PARTS | 79977 | 11/03/2026 | PARTS FOR CARS AND TRUCKS | 001.5132.0303.0000 | 35.41 |
| WAL-MART, INC. | DFT0007321 | 11/03/2026 | SUPPLIES FOR HALLOWEEN P | 001.7140.0403.2014 | 283.62 |
| CINTAS CORP | 79940 | 11/03/2026 | UNIFORM | 001.5132.0403.0000 | 357.92 |
| QUILL CORPORATION | 79963 | 11/03/2026 | OFFICE SUPPLIES | 001.1660.0300.0000 | 35.09 |
| UNITED UNIFORM CO INC | 79973 | 11/03/2026 | Jones promotional items | 001.3410.0417.0000 | 447.99 |
| UNITED UNIFORM CO INC | 79973 | 11/03/2026 | Burkle uniform items | 001.3410.0317.0000 | 32.00 |
| RELIABLE PRODUCTS | 79966 | 11/03/2026 | SALT | 001.1620.0300.0000 | 675.00 |
| VERIZON WIRELESS | 79976 | 11/03/2026 | MODEMS | 001.1680.0403.0000 | 76.18 |
| NORTHLAND COMMUNICATI | 79956 | 11/03/2026 | PHONE & INTERNET | 001.1680.0403.0000 | 447.43 |
| COOPER ELECTRIC | 79942 | 11/03/2026 | ELECTRICAL SUPPLIES | 001.1620.0300.0000 | 35.72 |
| RELIABLE PRODUCTS | 79965 | 11/03/2026 | BUILDING SUPPLIES | 001.1620.0300.0000 | 163.00 |
| VOLO'S AUTO PARTS | 79977 | 11/03/2026 | misc as needed for equipmen | 001.3410.0200.0000 | 50.71 |
| HUMANA INS CO OF NY | 79945 | 11/03/2026 | MONTHLY INSURANCE - HUM | 001.9060.0805.0000 | 34,272.20 |
| RALPH'S DIESEL | 79964 | 11/03/2026 | FUEL ADDITIVE | 001.5132.0300.0000 | 540.00 |
| HAIX NORTH AMERICA, INC. | DFT0007319 | 11/03/2026 | Lt Relyea duty boots | 001.3410.0317.0000 | 474.95 |
| BOUND TREE MEDICAL, LLC. | 79937 | 11/03/2026 | Running PO- medical supplies | 001.3410.0300.0000 | 277.98 |
| UTICA SPRAY AND CHEMICAL | 79975 | 11/03/2026 | BUILDING SUPPLIES | 001.1620.0300.0000 | 538.80 |
| KIME HARDWARE | 79948 | 11/03/2026 | BLANKET PO | 001.7140.0409.0000 | 58.13 |
| BME | 79936 | 11/03/2026 | SEALIT SOLUTION FOR POSTA | 001.1620.0404.0000 | 48.00 |
| ALIEN GEAR HOLSTERS | 79933 | 11/03/2026 | Light Bearing Duty Holster - L | 001.3120.0317.0000 | 350.18 |
| ALIEN GEAR HOLSTERS | 79933 | 11/03/2026 | Light Bearing Duty Holster - Ri | 001.3120.0317.0000 | 700.36 |
| ALIEN GEAR HOLSTERS | 79933 | 11/03/2026 | Light Bearing Concealed Holst | 001.3120.0317.0000 | 169.98 |
| ALIEN GEAR HOLSTERS | 79933 | 11/03/2026 | Shipping | 001.3120.0317.0000 | 47.94 |
| ALIEN GEAR HOLSTERS | 79933 | 11/03/2026 | Light Bearing Concealed Holst | 001.3120.0317.0000 | 339.96 |
| ROME SENTINEL COMPANY | 79967 | 11/03/2026 | 2024 TAX SALE LIST (PARTIALL | 001.1989.0400.0000 | 126.50 |

| Vendor Name | Payment Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| ONEIDA HEALTHCARE CENTER | 79958 | 11/03/2026 | PHARMECEUTICLES | 001.3410.0300.0000 | 23.09 |
| | | | | **Fund 001 - GENERAL FUND Total:** | **50,196.83** |
| **Fund: 002 - WATER** | | | | | |
| CAMDEN CENTRAL SCHOOLS | 79930 | 10/21/2026 | TAXES | 002.8300.0431.0000 | 4,525.63 |
| TYLER TECHNOLOGIES | 79971 | 11/03/2026 | UTILITY BILLING NOTIFICATIO | 002.8300.0444.0000 | 0.90 |
| CITY OF SHERRILL | 79941 | 11/03/2026 | TRANSMISSION BILLING | 002.8300.0403.0000 | 1,076.71 |
| ONEIDA INDIAN NATION | 79959 | 11/03/2026 | 2026 WATER AND PENALTIES | 002.0017.2140.0000 | 1,552.91 |
| ANDREW SHELDON | 79934 | 11/03/2026 | CDL RENEWAL FEES PER CSEA | 002.8300.0403.0000 | 202.50 |
| PAUL HUMMEL | 79962 | 11/03/2026 | TRACTOR SUPPLY REIMBURSE | 002.8300.0319.0000 | 152.04 |
| ONEIDA OFFICE SUPPLY | 79960 | 11/03/2026 | MASKING TAPE | 002.8300.0300.0000 | 6.00 |
| UNITED AUTO SALES | 79972 | 11/03/2026 | RUNNING PO (CG) | 002.8300.0319.0000 | 91.99 |
| SILVER CITY TIRE INC | 79969 | 11/03/2026 | VEHICLE MAITENANCE | 002.8300.0302.0000 | 139.00 |
| MADISON COUNTY TREASURE | 79951 | 11/03/2026 | ENVELOPES - WATER DEPT. | 002.8300.0300.0000 | 330.10 |
| SILVER CITY TIRE INC | 79969 | 11/03/2026 | VEHICLE MAITENANCE | 002.8300.0302.0000 | 700.04 |
| PACE ANALYTICAL SERVICES I | 79961 | 11/03/2026 | PACE LABS BID - CC RES 1/20/ | 002.8300.0415.0000 | 30.00 |
| VOLO'S AUTO PARTS | 79977 | 11/03/2026 | RUNNING PO (CG) | 002.8300.0319.0000 | 63.44 |
| VOLO'S AUTO PARTS | 79977 | 11/03/2026 | RUNNING PO (CG) | 002.8300.0319.0000 | 145.29 |
| MOHAWK VALLEY WATER AUT | 79953 | 11/03/2026 | BACTERIOLOGICAL TESTING/L | 002.8300.0415.0000 | 3,980.00 |
| HUMANA INS CO OF NY | 79945 | 11/03/2026 | MONTHLY INSURANCE - HUM | 002.9060.0805.0000 | 3,607.60 |
| HOLLAND CO. INC. | 79943 | 11/03/2026 | LIQUID ALUM BID - CC RES 1/ | 002.8300.0310.0000 | 7,812.18 |
| | | | | **Fund 002 - WATER Total:** | **24,416.33** |
| **Fund: 003 - SEWER** | | | | | |
| EBAY.COM | DFT0007318 | 11/03/2026 | FERRIS TIRES | 003.8110.0300.0000 | 302.08 |
| AMAZON WEB SERVICES, LLC. | DFT0007317 | 11/03/2026 | CALIBRATION GAS | 003.8110.0300.0000 | 319.62 |
| BARTON & LOGUIDICE,DPC | 79935 | 11/03/2026 | I&I STUDY | 003.8110.0400.0002 | 2,000.00 |
| BARTON & LOGUIDICE,DPC | 79935 | 11/03/2026 | I&I STUDY IMPROVEMENTS | 003.8110.0400.0002 | 1,000.00 |
| ADIRONDACK ENVIRONMENT | 79932 | 11/03/2026 | Lab Testing for PFAS | 003.8110.0400.0001 | 1,045.50 |
| VOLO'S AUTO PARTS | 79977 | 11/03/2026 | truck parts | 003.8110.0411.0000 | 35.48 |
| NORTHLAND COMMUNICATI | 79956 | 11/03/2026 | PHONE & INTERNET | 003.8110.0400.0000 | 267.84 |
| HUMANA INS CO OF NY | 79945 | 11/03/2026 | MONTHLY INSURANCE - HUM | 003.9060.0805.0000 | 1,443.04 |
| LAKESIDE EQUIPMENT | 79949 | 11/03/2026 | Shear pins for Clarifier | 003.8110.0200.0000 | 330.00 |
| | | | | **Fund 003 - SEWER Total:** | **6,743.56** |
| **Fund: 031 - DRI** | | | | | |
| MRB GROUP | 1046 | 11/03/2026 | PROFESSIONAL SERVICES - AD | 031.8020.0400.0000 | 1,817.75 |
| | | | | **Fund 031 - DRI Total:** | **1,817.75** |
| | | | | **Grand Total:** | **83,174.47** |

# Report Summary

## Fund Summary

| Fund | Payment Amount |
|---|---|
| 001 - GENERAL FUND | 50,196.83 |
| 002 - WATER | 24,416.33 |
| 003 - SEWER | 6,743.56 |
| 031 - DRI | 1,817.75 |
| Grand Total: | 83,174.47 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 001.0023.2770.0000 | MISCELLANEOUS | 613.75 |
| 001.1410.0300.0000 | MAT SUPPLIES | 133.79 |
| 001.1620.0300.0000 | MAT SUPPLIES | 1,842.54 |
| 001.1620.0404.0000 | POSTAGE | 48.00 |
| 001.1640.0402.0000 | CENTRAL DIESEL | 1,322.79 |
| 001.1640.0403.0001 | CENTRAL VEHICLE -POLI | 217.09 |
| 001.1660.0300.0000 | Central Office Supplies | 35.09 |
| 001.1680.0403.0000 | CONTRACTS | 538.60 |
| 001.1989.0400.0000 | PRINTING | 661.47 |
| 001.3120.0300.0000 | MAT SUPPLIES | 95.32 |
| 001.3120.0317.0000 | CLOTHING | 1,608.42 |
| 001.3120.0407.0000 | CHIEF'S EXPENSE | 875.00 |
| 001.3410.0200.0000 | FIRE EQUIPMENT | 311.16 |
| 001.3410.0300.0000 | MEDICAL SUPPLIES | 301.07 |
| 001.3410.0317.0000 | CLOTHING | 738.18 |
| 001.3410.0401.0000 | 207A | 3,744.94 |
| 001.3410.0409.0000 | EQUIPMENT REPAIR & | 12.32 |
| 001.3410.0413.0000 | TRAINING | 525.00 |
| 001.3410.0417.0000 | PROMOTIONAL CLOTHIN | 447.99 |
| 001.5110.0314.0000 | ROAD MATERIALS | 21.97 |
| 001.5110.0403.0000 | CONTRACTS | 308.99 |
| 001.5132.0300.0000 | DPW MAINTENANCE- RE | 540.00 |
| 001.5132.0303.0000 | GENERAL MATERIALS | 342.38 |
| 001.5132.0403.0000 | CONTRACTS | 357.92 |
| 001.7140.0300.0000 | MAT SUPPLIES | 52.68 |
| 001.7140.0403.2014 | Halloween Party | 283.62 |
| 001.7140.0409.0000 | EQUIP REPAIR & MAINT. | 184.15 |
| 001.9060.0805.0000 | HEALTH INSURANCE | 34,032.60 |
| 002.0017.2140.0000 | METERED WATER SALES | 1,552.91 |
| 002.8300.0300.0000 | MAT SUPPLIES | 336.10 |
| 002.8300.0302.0000 | EQUIPMENT MAINTENA | 839.04 |
| 002.8300.0310.0000 | LIQUID ALUM | 7,812.18 |
| 002.8300.0319.0000 | GENERAL MAINTENANC | 452.76 |
| 002.8300.0403.0000 | CONTRACTS | 1,279.21 |
| 002.8300.0415.0000 | LAB TESTING | 4,010.00 |
| 002.8300.0431.0000 | TAXES | 4,525.63 |
| 002.8300.0444.0000 | OFFICE TECHNOLOGY EX | 0.90 |
| 002.9060.0805.0000 | HEALTH INSURANCE | 3,607.60 |
| 003.8110.0200.0000 | EQUIPMENT | 330.00 |
| 003.8110.0300.0000 | MAT SUPPLIES | 621.70 |
| 003.8110.0400.0000 | CONTRACTUAL SERVICES | 267.84 |
| 003.8110.0400.0001 | OTHER EXPENSE-PROFES | 1,045.50 |
| 003.8110.0400.0002 | OTHER EXPENSE-SEWER | 3,000.00 |
| 003.8110.0411.0000 | VEHICLE MAINTENANCE | 35.48 |
| 003.9060.0805.0000 | HEALTH INSURANCE | 1,443.04 |
| 031.8020.0400.0000 | DRI-HCR BAF - Consultan | 1,817.75 |
| | Grand Total: | 83,174.47 |

## Project Account Summary

| Project Account Key | Payment Amount |
|---|---|
| **None** | 83,174.47 |
| Grand Total: | 83,174.47 |

1. **ADOPT A 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

**WHEREAS**, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled "A 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," was presented and introduced at a regular meeting of the Common Council of the City of Oneida held on October 6, 2026; and

**WHEREAS**, a public hearing was held on such proposed local law on October 20, 2026, and by the Common Council of the City of Oneida and proof of publication of notice of such public hearing, as required by law, having been submitted and filed, and all persons desiring to be heard in connection with said proposed local law having been heard, and said proposed local law having been in the possession of the members of the Common Council of the City of Oneida in its final form in the manner required by Section 20 of the Municipal Home Rule of the State of New York; and

**WHEREAS**, the enactment of the Proposed Local Law has previously been determined to be a Type II action thus concluding the SEQRA review process; and

**WHEREAS**, this Local Law was duly referred to the Madison County Planning Department for review pursuant to General Municipal Law Section 239-m and -n, and pursuant to GML Log # 111-26, dated October 14, 2026, the Madison County Planning Department returned the matter for local determination; and

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

**NOW, THEREFORE**, it is

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

**CITY OF ONEIDA**

**PROPOSED LOCAL LAW**

**A 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**

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

**SECTION 1. INTENT.**

It is the intent of the Common Council of the City of Oneida to impose a six (6) month moratorium on the siting, establishment, placement, installation, construction, erection, modification and enlargement of commercial free-standing solar photovoltaic (PV) systems and battery energy storage systems within the City of Oneida. This Local Law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law §10.

**SECTION 2. LEGISLATIVE PURPOSE.**

The purpose of this Local Law is to temporarily halt the development of commercial free-standing solar power energy systems and battery energy storage systems, for a period of up to six (6) months, while the City considers zoning changes and the enactment of additional zoning measures to specifically address matters of community concern.

The City has become aware of increasing interest by developers of larger scale solar energy system applications in the City and surrounding areas, such that solar energy uses are becoming increasingly prevalent in the City of Oneida at a commercial scale. Based upon this, the Common Council is of the opinion that a period of time is necessary to determine whether the existing regulation of commercial freestanding solar power energy systems needs to be revised in order to preserve and protect the health, safety and welfare of its residents. Commercial free-standing solar power energy are generally larger, more obtrusive and can pose a hazard and danger to residents by distraction, obstruction, and the power supply systems involved with such installations may pose a risk. This moratorium will enable city officials to review existing regulations in place and determine whether revisions are necessary to comprehensively address the various issues involved with these commercial level systems.

The Common Council also recognizes and acknowledges that the City needs to study and analyze many considerations that affect the preparation of local legislation to regulate battery energy storage systems. In the coming months, the City will be diligently working towards the development of regulations that will address, in a careful manner, the establishment, placement, construction, enlargement and erection of battery energy storage systems on a City-wide basis and to adopt land use regulations for provisions to specifically regulate same. The Common Council therefore deems this moratorium urgent and immediately necessary for the City.

**SECTION 3. DEFINITIONS.**

**BATTERY(IES):** A single cell or a group of cells connected together electrically in series, in parallel, or a combination of both, which can charge, discharge, and store energy electrochemically. For

the purposes of this law, batteries utilized in consumer products are excluded from these requirements.

**BATTERY ENERGY STORAGE MANAGEMENT SYSTEM:** An electronic system that protects energy storage systems from operating outside their safe operating parameters and disconnects temperatures or other conditions are detected.

**BATTERY ENERGY STORAGE SYSTEM:** A rechargeable energy storage system consisting of electrochemical storage batteries, battery chargers, controls, power conditioning systems and associated electrical equipment designed to store energy to supply electrical energy at a future time, not to include a stand-alone 12-volt car battery or an electric motor vehicle. A battery energy storage system is classified as a Tier I or Tier 2 Battery Energy Storage System as follows:

A. Tier I Battery Energy Storage Systems have an aggregate energy capacity less than or equal to 600kWh and, if in a room or enclosed area, consist of only a single energy storage system technology.

B. Tier 2 Battery Energy Storage Systems have an aggregate energy capacity greater than 600kWh or are comprised of more than one storage battery technology in a room or enclosed area.

**CELL:** The basic electrochemical unit, characterized by an anode and a cathode, used to receive, store, and deliver electrical energy.

**COMMERCIAL FREE STANDING SOLAR PHOTOVOLTAIC (PV) SYSTEMS:** A free standing solar photovoltaic (PV) system and area of land principally used to convert solar energy to electricity with the primary purpose of supplying electricity to a utility grid for wholesale or retail sales of electricity to the general public or utility provider.

**PERSON:** The term person shall include any individual, partnership, association, corporation, landowner, lessee or licensee.

**SECTION 4. MORATORIUM.**

A. The Common Council hereby enacts a moratorium which shall prohibit the siting, establishment, placement, installation, construction, erection, modification, and enlargement of commercial free-standing solar photovoltaic (PV) system within the City of Oneida and/or the processing or further processing of such applications.

B. This moratorium shall be in effect for a period of six (6) months from the effective date of this Local Law and shall expire on the earlier of: (i) the date six (6) months from said effective date of this local law, unless renewed; or (ii) the enactment by the Common Council of a resolution indicating the Common Council is satisfied that the need for the moratorium no longer exists.

C. This moratorium shall apply to all zoning districts and all real property within the City.

D. Commercial free-standing solar photovoltaic (PV) systems and battery energy storage systems which have previously been approved are hereby expressly excluded from this

moratorium and may be sited, placed, installed, constructed, erected and operated in accordance with approved plans. Further modification, alteration or enlargement of previously approved commercial free-standing solar photovoltaic (PV) systems and battery energy storage systems is prohibited while the moratorium is in effect.

**SECTION 5. RELIEF FROM PROVISIONS OF THIS LOCAL LAW.**

A. The Common Council reserves to itself the power to vary or adapt the strict application of the requirements of this Local Law in the case of unusual hardship which would deprive the owner of all reasonable use of the lands involved.

B. Application for relief shall be filed in triplicate with the Planning Department together with a filing fee of $250.00. The application shall specifically identify the property involved, recite the circumstances pursuant to which the relief is sought and the reasons for which the relief is claimed. Any costs, including expert consulting fees or attorneys' fees, incurred by the City, shall be reimbursed to the City by the Applicant. The Common Council shall apply Use Variance criteria as set forth in the New York State General City Law, Section 81-b, in reviewing any application for relief.

C. The Common Council may refer any applications for relief herein to the Planning Commission/Zoning Board of Appeals for its advice and recommendations, but all decisions on granting or denying such relief shall be made solely by the Common Council after determining whether or not the requested relief is compatible with any contemplated amendments to the City Zoning Law. Unless completely satisfied that the proposed relief is compatible, the Common Council shall deny the application.

D. The Common Council shall conduct a public hearing on any request for relief within forty-five (45) days of receipt of an application by the Planning Department and shall issue its final decision on requests for relief within thirty (30) days from the date of the public hearing.

**SECTION 6. PENALTIES.**

Any person who shall construct, reconstruct, relocate, enlarge or modify any site to be used for a commercial free-standing solar photovoltaic system in violation of the provisions of this Local Law, shall be subject to:

A. A fine is not to exceed One Thousand and 00/100 Dollars ($1,000.00) or imprisonment for a term not to exceed fifteen (15) days, or both. Each day a violation continues shall be considered a new violation.

B. A civil action inclusive of injunctive relief in favor of the City to cease any and all such actions which conflict with this local law and, if necessary, to remove any constructions, improvements, or related items or byproducts which may have taken place in violation of this Local Law.

**SECTION 7. ENFORCEMENT.**

This local law shall be enforced by the Code Enforcement Office of the City of Oneida or such other zoning enforcement individual(s) as designated by the Common Council. It shall be the duty of the enforcement individual(s) to advise the Common Council of all matters pertaining to the enforcement of this Local Law.

**SECTION 8. VALIDITY & 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 affect any other section of this Local Law.

**SECTION 9. EFFECTIVE DATE.**

This Local Law shall take effect immediately upon passage and thereafter shall be filed with the New York State Department of State and shall remain in force and effect for a period of six (6) months from the date of passage."

Mayor Rossi: _____
Councilor McHugh: _____
Councilor Cimpi: _____
Councilor Smith: _____
Councilor Jones: _____
Councilor Pagano: _____
Councilor Simchik: _____
**MOTION CARRIED**

## 2. MISCELLANEOUS UTILITY BILLING-SCHEDULE PUBLIC HEARING

**RESOLUTION 26-**

Moved by Councilor
Seconded by Councilor

**RESOLVED**, to receive and place on file the City of Oneida Miscellaneous Utility Billing for unpaid service charges, water rents and sewer taxes; authorize the charges in the 2026 assessment roll to be re-levied onto the 2027 tax roll, and to schedule a Public Hearing for Tuesday, November 17, 2026, at 6:30p.m. in the Common Council Chambers, 109 N. Main Street, Oneida, NY 13421.

Ayes: _____
Nays: _____
Absent: _____
**MOTION RESULT**: ☐Passed ☐Failed

## 3. MASTER FEE SCHEDULE-PARKS AND RECREATION

**RESOLUTION 26-**

Moved by Councilor
Seconded by Councilor

**RESOLVED**, to adopt the Master Fee Schedule for 2027 for the Parks and Recreation Department.

Ayes: _____
Nays: _____
Absent: _____
**MOTION RESULT**: ☐Passed ☐Failed

# PARKS & RECREATION

*Facility rentals, park/pool use, party packages, and program fees.*

| Category | Fee / Service | Current Fee | Proposed Fee | $ Change | % Change | Rationale / Summary |
|---|---|---|---|---|---|---|
| | **Recreation Center Fees** | **Current Fee** | **Proposed Fee** | | | |
| Parks and Rec | Gym Rental Resident (per hour) | $40.00 | $50.00 | $10.00 | 25.0% | Cost of staff time and utility cost have risen |
| Parks and Rec | Gym Rental Non-Resident (per hour) | $50.00 | $60.00 | $10.00 | 20.0% | |
| Parks and Rec | Gym Rental Not-for-profit (per hour) | $30.00 | $40.00 | $10.00 | 33.3% | |
| Parks and Rec | Room Rental Resident (per hour) | $15.00 | $25.00 | $10.00 | 66.7% | Cost of staff time and utility cost have risen |
| Parks and Rec | Room Rental Non-Resident (per hour) | $20.00 | $30.00 | $10.00 | 50.0% | |
| Parks and Rec | Room Rental Not-for-profit (per hour) | $10.00 | $20.00 | $10.00 | 100.0% | |
| Parks and Rec | Kitchen Rental Resident (per hour) | $25.00 | $35.00 | $10.00 | 40.0% | Cost of staff time and utility cost have risen |
| Parks and Rec | Kitchen Rental Non-Resident (per hour) | $30.00 | $45.00 | $15.00 | 50.0% | |
| Parks and Rec | Kitchen Rental Not-foe-profit (per hour) | $20.00 | $30.00 | $10.00 | 50.0% | |
| Parks and Rec | Birthday Party Package - 2 Hour Resident (Gym) | $110.00 | $130.00 | $20.00 | 18.2% | Cost of staff time and utility cost have risen |
| Parks and Rec | Birthday Party Package - 2 Hour Non-Resident (Gym) | $130.00 | $150.00 | $20.00 | 15.4% | |
| Parks and Rec | Birthday Party Package - 3 Hour Resident (Gym) | $160.00 | $180.00 | $20.00 | 12.5% | |
| Parks and Rec | Birthday Party Package - 3 Hour Non-Resident (Gym) | $190.00 | $210.00 | $20.00 | 10.5% | |
| Parks and Rec | Teen Lounge Party Package - 2 Hour Resident (Dining Room) | $60.00 | $70.00 | $10.00 | 16.7% | Cost of staff time and utility cost have risen |
| Parks and Rec | Teen Lounge Party Package - 2 Hour Non-Resident (Dining Room) | $70.00 | $80.00 | $10.00 | 14.3% | |
| Parks and Rec | Teen Lounge Party Package - 3 Hour Resident (Dining Room) | $75.00 | $85.00 | $10.00 | 13.3% | |
| Parks and Rec | Teen Lounge Party Package - 3 Hour Non-Resident (Dining Room) | $85.00 | $95.00 | $10.00 | 11.8% | |
| Park and Field Rentals | Park/Pavilion/Field Rental Resident(2 hours) | $30.00 | $40.00 | $10.00 | 33.3% | Cost of staff time and utility cost have risen |
| Park and Field Rentals | Park/Pavilion/Field Non-Resident (2 hours) | $40.00 | $50.00 | $10.00 | 25.0% | |
| Park and Field Rentals | Park/Pavilion/Field Not-for-profit(2 hours) | $20.00 | $30.00 | $10.00 | 50.0% | |
| Park and Field Rentals | Seasonal Field Use (8-16 weeks) | $300.00 | $400.00 | $100.00 | 33.3% | |
| Park and Field Rentals | Field Ligthting Fee - Vets Field (per hour) | $25.00 | $35.00 | $10.00 | 40.0% | |
| Park and Field Rentals | Concession Stand | $100.00 | $150.00 | $50.00 | 50.0% | |
| Park and Field Rentals | Locker Room Fee | $100.00 | $150.00 | $50.00 | 50.0% | |
| Park and Field Rentals | Press Box/Scoreboard Fee | $25.00 | $50.00 | $25.00 | 100.0% | |
| Howard T Chapman Pool Fees | Pool Rental Resident (per hour) | $40.00 | $50.00 | $10.00 | 25.0% | Cost of staff time and utility cost have risen |
| Howard T Chapman Pool Fees | Pool Rental Non-Resident (per hour) | $50.00 | $50.00 | $0.00 | 0.0% | |
| Howard T Chapman Pool Fees | Pool Rental Not-for-profit (per hour) | $30.00 | $40.00 | $10.00 | 33.3% | |
| Howard T Chapman Pool Fees | Lifeguard Fee - per hour (min 2 LGs) | $17.50 | $18.50 | $1.00 | 5.7% | |
| Howard T Chapman Pool Fees | Open Swim (per person) | $1.00 | $2.00 | $1.00 | 100.0% | |
| Howard T Chapman Pool Fees | Swim Lessons Resident | $25.00 | $35.00 | $10.00 | 40.0% | |
| Howard T Chapman Pool Fees | Swim Lessons Non-Resident | $35.00 | $45.00 | $10.00 | 28.6% | |
| Program Fees | Skills & Drills Basketball | $20.00 | $25.00 | $5.00 | 25.0% | |
| Program Fees | JR NBA Basketball | $40.00 | $50.00 | $10.00 | 25.0% | Cost of staff time and officials fees raise every year |
| Program Fees | Skills, Drills & Thrills Basketball | $25.00 | $35.00 | $10.00 | 40.0% | |
| Program Fees | Youth Tee-Ball | $30.00 | $40.00 | $10.00 | 33.3% | |
| Program Fees | Cross Country Ski/Snowshoe Rental (Day) | $7.00 | $10.00 | $3.00 | 42.9% | |
| Program Fees | Cross Country Ski/Snowshoe Rental (Weekend) | $10.00 | $15.00 | $5.00 | 50.0% | |
| Program Fees | Adult Co-Ed Volleyball | $200.00 | $225.00 | $25.00 | 12.5% | |
| Program Fees | Adult MUNY Basketball | $700.00 | $800.00 | $100.00 | 14.3% | |
| Program Fees | Adult Men's Softball | $750.00 | $850.00 | $100.00 | 13.3% | |

## 4. ORGANICS WASTE MANAGEMENT AGREEMENT-GOTTA DO CONTRACTING LLC

**RESOLUTION 26-**

Moved by Councilor
Seconded by Councilor

**RESOLVED** that the Common Council of the City of Oneida hereby authorizes the City Manager to execute an Organics Waste Management Agreement between the City of Oneida and Gotta Do Contracting, LLC, for the delivery, treatment, and disposal of dairy food processing waste at the City's Organics and Water Resource Recovery Center (OWRRC), for a term of five (5) years, with an anticipated volume of 40,000 to 80,000 gallons per day, at a rate of $0.06 per gallon, subject to annual rate adjustments as outlined in the Agreement, and under the terms and conditions set forth therein.

Ayes: _____
Nays: _____
Absent: _____
**MOTION RESULT:** ☐Passed ☐Failed

**NEW BUSINESS:**

**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