

**Council for the City of Watervliet
Special Meeting
February 11, 2026 at 12 noon**

In attendance:

Mayor Charles V. Patricelli
Christopher Daus
Anthony Ferrandino

Also in attendance:

Melissa Cherubino, General Manager

Minutes:

Councilman Daus made a motion to table the minutes, Councilman Ferrandino seconded the motion. The motion passed unanimously.

New Business:

Resolution 11 of 2026, a resolution authorizing the Mayor to enter into an agreement with the Bonadio Group to provide accounting services.

The General Manager made a recommendation to sign a contract with Bonadio & Co., LLP (the “Bonadio Group”) to provide the City’s accounting services. A one-year contract has been presented to the Council for consideration. Specific tasks to be provided under the contract include the following: oversee the maintenance of the City’s accounting system and record payments, submit annual reports, perform bank reconciliations, record and post monthly journal entries, prepare the 2027 budget, administer debt service, complete the year end close out, and present monthly reporting to the Council.

City purchasing, account clerk and the general manager met with Bonadio Group to discuss next steps on Monday February 9, 2026.

Councilman Ferrandino moved to authorize the Mayor to sign the one-year contract with the Bonadio Group, seconded by Councilman Daus. The motion passed unanimously.

Executive Session:

Councilman Daus moved to enter into an executive session to discuss the appointment or dismissal of personnel.

Adjourn:

Councilman Daus moved to adjourn at 12:15pm, seconded by Councilman Ferrandino. The motion passed unanimously.