



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

AGENDA

Date:	January 20, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

PROCLAMATION: Catholic Schools Week-Saint Patrick's School (Kelli Zielinski)

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

SUPERVISOR'S REPORT:

CITY MANAGER'S REPORT:

MAYOR'S REMARKS:

Approval of the Minutes: January 6, 2026

Approval of Warrant: 2

Item	Title	Facilitator
1.	DRI PASS-THROUGH DISBURSEMENTS: authorize audit and payment procedures for DRI pass-through disbursements	VONDERWEIDT
2.	ORDER OF SUCCESSION: approve the order of succession for the members of the Common Council pursuant to Section 3.0 (2.10) of the City Charter	MAYOR
3.	BOARD APPOINTMENT: approve the Mayor's appointment of Jim Chamberlain to the Civil Service Commission to fill the vacancy created by the resignation of Dave Cimpi, for a term expiring on May 31, 2026	MAYOR
4.	BOARD APPOINTMENT: approve the Mayor's appointment of Andrea Hitchings to the Planning Board to fill the vacancy created by the resignation of Barb Henderson, for a term expiring on November 27, 2028	MAYOR
5.	BOARD APPOINTMENT: approve the Mayor's appointment of Mike Kaiser to the Traffic Safety Board to fill the vacancy created by the resignation of James Sweet, for a term expiring on December 3, 2028	MAYOR

Item	Title	Facilitator
6.	BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller or a third party duly retained to perform such services	WELLS
7.	BOARD REAPPOINTMENT: approve the Mayor's reappointment of Erwin Smith to the Traffic Safety Board for a 3-year term	MAYOR
8.	NYS RETIREMENT PLAN: approve the adoption of Section 41(j) of the New York State Retirement Plan, thereby adding a provision as a benefit to the City's existing Employees' Retirement System (ERS) Retirement Plan, in accordance with the provisions set forth in the 2026 CSEA Agreement.	CITY MANAGER
9.	APPROVE BID: approve the lowest bid meeting specifications for Liquid Aluminum Sulfate to Holland Company, 153 Howland Ave., Adams, MA 01220	CAMPANY
10.	APPROVE BID: approve the lowest bid meeting specifications for Liquid Caustic Soda to JCI Jones Chemicals, Inc., 100 Sunny Sol Blvd., Caledonia, NY 14423	CAMPANY
11.	APPROVE BID: approve the lowest bid meeting specifications for Liquid Zinc Orthophosphate & Liquid Polyphosphate to Carus Chemical, LLC, 315 5 TH St., Peru, IL 61354	CAMPANY
12.	APPROVE BID: approve the highest bid meeting specifications for Timber Sale to Baillie Lumber Co.	CAMPANY
13.	APPROVE BID: approve the lowest bid meeting specifications for Lab Testing to Pace Analytical Services LLC	CAMPANY
14.	CONTRACT AMENDMENT-MRB GROUP: authorize the City Manager to sign the contract amendment with MRB Group for services and compensation in connection with the DRI Small Project Fund	CITY MANAGER
15.	CONTRACT EXTENSION: approve the 2026 contract extension with Slack Chemical for Liquid Chlorine and Sodium Hypochlorite	CAMPANY
16.	MEMORIAL DAY PARADE: authorize the City Manager to sign an agreement with Sunshine Hammon, President, Oneida Memorial Association, for the City of Oneida to co-sponsor the 2026 Memorial Day Parade on Friday, May 22, 2026	CITY MANAGER
17.	CITY CHAPLAIN APPOINTMENT/REAPPOINTMENT: approve the Mayor's appointment of Reverend Christopher Ballard as Chaplain to the City of Oneida Fire Department and as an additional Chaplain to the Police Department, and the reappointment of Reverend Doctor Jack Fucci as Police Department Chaplain	MAYOR
18.	AGREEMENT: authorize the City Manager to sign a service agreement with WellNow Urgent Care P.C. to provide occupational health services for the City's drug and alcohol testing and annual physicals for 2026	KAISER

NEW BUSINESS:



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

Date:	January 20, 2026	Presiding:	Rick Rossi, Mayor
Time:	6:30pm	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
City Manager Lovell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor McHugh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Cimpi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Smith	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Jones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Pagano	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Councilor Simchik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____

Also Present

City Attorney Bell	<input type="checkbox"/>	Supervisor: _____	<input type="checkbox"/>
Attorney (Other)	<input type="checkbox"/>	Supervisor: _____	<input type="checkbox"/>
Fire Chief Jones	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Police Chief Lowell	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>

PROCLAMATION: Catholic Schools Week-Saint Patrick's School (Kelli Zielinski)

PROCLAMATION

CITY OF ONEIDA - OFFICE OF THE MAYOR

WHEREAS, Catholic Schools Week is celebrated nationwide each year to recognize the invaluable contributions that Catholic education makes to students, families, and communities; and

WHEREAS, Catholic schools provide an environment rooted in faith, academic excellence, personal responsibility, and service to others, shaping young people into compassionate and engaged citizens; and

WHEREAS, Catholic education is committed not only to intellectual growth but also to the spiritual and moral formation of each student, fostering virtues, dignity, and service to God and neighbor; and

WHEREAS, St. Patrick's School, serving the City of Oneida with dedication and distinction, embodies these principles through its commitment to strong academics, character formation, and community involvement; and

WHEREAS, the faculty, staff, parents, and supporters of St. Patrick's School work tirelessly to foster a nurturing environment where students can grow spiritually, intellectually, and socially; and

WHEREAS, the City of Oneida recognizes the positive and lasting impact that St. Patrick's School has on the lives of its students and on the vitality of our community as a whole;

NOW, THEREFORE, I, Rick Rossi, Mayor of the City of Oneida, do hereby proclaim **January 25 through January 30, 2026**, as Catholic Schools Week in the City of Oneida, and encourage all residents to join in celebrating the meaningful contributions of St. Patrick's School and all Catholic schools to the future of our community and nation.

IN WITNESS WHEREOF, I have hereunto set
my hand and caused the Seal of the City of
Oneida to be affixed this 20th day of January
2026.

Mayor Rick Rossi

PUBLIC COMMENT:

OLD BUSINESS:

SUPERVISOR'S REPORT:

CITY MANAGER'S REPORT:

MAYOR'S REMARKS:

APPROVAL OF MINUTES

Motion by Councilor

Seconded by Councilor

RESOLVED, that the minutes of the meeting held on January 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. 2, including checks and ACH payments totaling \$1,342,471.11, as audited by the Voucher Committee, is hereby approved for payment.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

WARRANT	2
DATE:	January 20, 2026

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		5045-5047	\$ 423,338.63
DRI Fund	031	1030	\$ 29,231.10
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		78197-78340	\$ 885,879.23
ACH			\$ 4,022.15

WARRANT #1 TOTAL	\$ 1,342,471.11
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Oncida, NY

Expense Approval Report

By Fund

Payment Dates 1/7/2026 - 1/20/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
HEIMER'S COMPLETE TREE SE	78249	01/20/2026	TREE CONTRACT	001.5110.0402.0001	1,250.00
STOP STICK LTD	78316	12/30/2025	SHIPPING ON ORDER	001.3120.0300.0000	35.00
CALLANAN INDUST. INC.	78224	12/30/2025	ICY PAVEMENT	001.5132.0304.0000	831.08
SANDRA LAPERA	78308	01/20/2026	NOTARY RENEWAL	001.1410.0300.0000	60.00
TYLER TECHNOLOGIES	78325	12/30/2025	TRANSACTION FEES	001.0023.2770.0000	523.75
SIRCHIE ACQUISITION COMPA	78312	12/30/2025	Evidence Supplies	001.3120.0300.0000	132.70
BOUND TREE MEDICAL, LLC.	78215	12/30/2025	medical supplies	001.3410.0300.0000	132.28
JEFFREY GILBERT	78261	01/20/2026	JR NBA LEAGUE	001.7140.0403.2003	90.00
VISTA PRINT	DFT0006551	01/20/2026	BUSINESS CARDS MCHUGH	001.1989.0400.0000	20.98
AMAZON WEB SERVICES, LLC.	DFT0006545	01/20/2026	UNIFORM ITEMS	001.3410.0317.0000	58.78
AMAZON WEB SERVICES, LLC.	DFT0006545	01/20/2026	IPAD CASE AND CHARGER	001.1660.0300.0000	26.37
LOWE'S HOME IMPROVEMEN	78273	01/20/2026	Running PO	001.3120.0300.0000	135.59
NATIONAL GRID	78285	12/30/2025	ELECTRIC	001.1620.0401.0000	10,130.38
AMAZON WEB SERVICES, LLC.	DFT0006545	01/20/2026	CD/DVD DRIVE	001.3410.0201.0000	20.98
ROBERT SHEARIN	78305	01/20/2026	JR NBA LEAGUE	001.7140.0403.2003	90.00
AMAZON WEB SERVICES, LLC.	DFT0006545	01/20/2026	LARGE WALL CALENDAR FOR	001.1660.0300.0000	19.77
WAL-MART, INC.	DFT0006552	01/20/2026	Blanket PO	001.7140.0300.0000	174.00
WAL-MART, INC.	DFT0006552	01/20/2026	Running PO	001.3120.0300.0000	33.74
MATTHEW MOSACK	78278	01/20/2026	FOOD FOR PERSONS DETAINED	001.3120.0300.0000	3.22
KOLBY BABCOCK	78270	01/20/2026	BOOT ALLOWANCE CSEA	001.5110.0403.0000	125.69
AMAZON WEB SERVICES, LLC.	DFT0006545	01/20/2026	4 Foot Standard Ketch-All Ani	001.3120.0300.0000	124.99
SCOTT CARROLL	78310	01/20/2026	CO-ED VOLLEYBALL	001.7140.0403.2021	100.00
LOWE'S HOME IMPROVEMEN	78273	01/20/2026	SAND & BATTERIES	001.7140.0409.0000	36.97
JORDAN BOWIE	78264	01/20/2026	REFUND ON REC GYM	001.0017.2031.0000	130.00
WAL-MART, INC.	DFT0006552	01/20/2026	tv for training	001.3410.0413.0000	298.00
CHANDLER CAMPANY	78227	01/20/2026	REFUND ON REC GYM	001.0017.2031.0000	110.00
RACHEL TENEYCK	78300	01/20/2026	REFUND ON REC GYM	001.0017.2031.0000	130.00
SUNSHINE HAMMON	78317	01/20/2026	OVERPAYMENT ON TAXES	001.0023.2770.0000	168.81
AMAZON WEB SERVICES, LLC.	DFT0006545	01/20/2026	1099 FORMS	001.1660.0300.0000	26.62
AMAZON WEB SERVICES, LLC.	DFT0006545	01/20/2026	UNIFORM ITEMS	001.3410.0317.0000	99.95
TRACEY ROAD EQUIPMENT IN	78323	01/20/2026	TRUCK PARTS AND REPAIR	001.5132.0300.0000	131.82
MARCY HYDRAULICS	78274	01/20/2026	HYDROLIC PARTS	001.5132.0300.0000	223.58
UNITED AUTO SALES	78328	01/20/2026	AUTO PARTS	001.5132.0300.0000	529.77
UNITED AUTO SALES	78328	01/20/2026	AUTO PARTS	001.5132.0300.0000	204.60
UNITED AUTO SALES	78328	01/20/2026	AUTO PARTS	001.5132.0300.0000	282.32
AT & T MOBILITY	78207	01/20/2026	AIR CARDS	001.1680.0403.0000	63.98
AMCHAR WHOLESALE INC	78201	12/30/2025	Federal Shotshell LE127 00	001.3120.0413.0000	374.52
AMCHAR WHOLESALE INC	78201	12/30/2025	Federal Shotshell F127 RS	001.3120.0413.0000	374.52
AMCHAR WHOLESALE INC	78201	12/30/2025	Federal American Eagle AE22	001.3120.0413.0000	1,000.24
CITY OF SHERRILL	78232	12/30/2025	Gasoline	001.1640.0403.0001	160.00
WAL-MART, INC.	DFT0006552	12/30/2025	Walmart - Supplies Running P	001.3120.0300.0000	6.67
ERIC WHIPPLE	78244	12/30/2025	reimbursement for uniform it	001.3410.0317.0000	340.00
ERIC WHIPPLE	78244	12/30/2025	UNIFORM ITEMS	001.3410.0317.0000	79.96
AIDAN HUNZINGER	78199	12/30/2025	BASKETBALL	001.7140.0403.2020	100.00
ZACHARY BABCOCK	78339	12/30/2025	BASKETBALL	001.7140.0403.2020	100.00
BRIAN TREXLER	78219	12/30/2025	BASKETBALL	001.7140.0403.2020	100.00
JAYSON JACKSON	78258	12/30/2025	BASKETBALL	001.7140.0403.2020	100.00
DAVID KARWOWSKI	78236	12/30/2025	JR NBA LEAGUE	001.7140.0403.2003	90.00
21st Century Media, LLC	78197	12/30/2025	LEGAL NOTICE	001.1989.0400.0000	31.21
CALLANAN INDUST. INC.	78224	12/30/2025	STONE DUST	001.5110.0300.0000	464.45
CALLANAN INDUST. INC.	78224	12/30/2025	ICY PAVEMENT	001.5142.0315.0000	2,500.00
CALLANAN INDUST. INC.	78224	12/30/2025	ICY PAVEMENT	001.5110.0314.0000	1,000.00
LINSTAR, INC.	DFT0006549	01/20/2026	EMPLOYEE ID MAHONEY	001.1989.0400.0000	12.80

Expense Approval Report

Payment Dates: 1/7/2026 - 1/20/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SPECTROTEL, INC.	78314	12/30/2025	LONG DISTANCE	001.1680.0403.0000	127.07
PRO MAX FENCE SYSTEMS LLC	78298	01/20/2026	FENCE AT 145 MADISON ST	001.3650.0400.0002	125.00
DAVIDSON CHEVROLET	78238	12/30/2025	Davidson Chevy - Fleet Runni	001.1640.0403.0001	291.48
REVIZE LLC	78303	01/20/2026	WESITE COMPLIANCE 2026	001.1680.0403.0000	3,000.00
DAVID R MEEKER JR	78237	01/20/2026	Uniform Allowance - David M	001.3120.0317.0000	750.00
NICHOLAS HLUSKA	78286	01/20/2026	Uniform Allowance - Nicholas	001.3120.0317.0000	750.00
NICK A WEBER	78288	01/20/2026	Uniform Allowance - Nicholas	001.3120.0317.0000	750.00
JACOB CLARK	78256	01/20/2026	Uniform Allowance - Jacob Cl	001.3120.0317.0000	750.00
TYLER WITCHLEY	78326	01/20/2026	Uniform Allowance - Tyler Wit	001.3120.0317.0000	750.00
AMELIA BOWMAN-MCCOY	78202	01/20/2026	Uniform Allowance - Amelia B	001.3120.0317.0000	750.00
STEVE LOWELL	78315	01/20/2026	Uniform Allowance - Steven L	001.3120.0317.0000	750.00
MICHAEL LEIBL	78282	01/20/2026	Uniform Allowance - Michael	001.3120.0317.0000	750.00
KEITH J HUDSON	78266	01/20/2026	Uniform Allowance - Keith Hu	001.3120.0317.0000	750.00
ZACHARY BITZ	78340	01/20/2026	Uniform Allowance - Zachary	001.3120.0317.0000	750.00
ISABELLA BARNER	78255	01/20/2026	Uniform Allowance - Isabella	001.3120.0317.0000	750.00
DYLAN LAWRENCE	78240	01/20/2026	Uniform Allowance - Dylan La	001.3120.0317.0000	750.00
SARAH CARTER	78309	01/20/2026	Uniform Allowance - Sarah Ca	001.3120.0317.0000	750.00
NICHOLAS S WEBER	78287	01/20/2026	Uniform Allowance - Nicholas	001.3120.0317.0000	750.00
HUNTER WEST	78252	01/20/2026	Uniform Allowance - Hunter	001.3120.0317.0000	750.00
KELSEY MILANA	78267	01/20/2026	Uniform Allowance - Kelsey M	001.3120.0317.0000	750.00
JON LYON	78263	01/20/2026	Uniform Allowance - Jon Lyon	001.3120.0317.0000	750.00
MICHAEL GOUGH	78281	01/20/2026	Uniform Allowance - Michael	001.3120.0317.0000	750.00
WILLIAM R CLARK	78338	01/20/2026	Uniform Allowance - William	001.3120.0317.0000	750.00
JEFF BARRES	78260	01/20/2026	Uniform Allowance - Jeffrey B	001.3120.0317.0000	750.00
TYLER ILES	78324	01/20/2026	Uniform Allowance - Tyler Iles	001.3120.0317.0000	750.00
RYAN WARNER	78306	01/20/2026	Uniform Allowance - Ryan Wa	001.3120.0317.0000	750.00
CHRISTOPHER BAILEY	78229	01/20/2026	Uniform Allowance - Christop	001.3120.0317.0000	750.00
JUSTIN KLOSSNER	78265	01/20/2026	Uniform Allowance - Justin Kl	001.3120.0317.0000	750.00
DANIEL SLATOR	78235	01/20/2026	Uniform Allowance - Daniel Sl	001.3120.0317.0000	750.00
PETER CANIA	78295	01/20/2026	Uniform Allowance - Peter Ca	001.3120.0317.0000	750.00
MATTHEW MOSACK	78278	01/20/2026	Uniform Allowance - Matthew	001.3120.0317.0000	750.00
VILLAGE OF WAMPSVILLE	78334	01/20/2026	SNOW REMOVAL PER CONTR	001.5110.0403.0000	1,000.00
BRIDGES	78221	01/20/2026	ANNUAL AGREEMENT	001.9060.0805.0000	1,430.00
HUMMELS OFFICE EQUIPMEN	78251	01/20/2026	BUILDING SUPPLIES	001.1620.0300.0000	496.94
AMERICAN TEST CENTER	78204	12/30/2025	BUCKET TRUCK INSPECTION	001.5132.0403.0000	460.00
CANASTOTA PUBLISHING CO	78225	12/30/2025	Care Specialist Flyers	001.3120.0300.0000	200.00
T & D FLEET SOLUTIONS	78318	12/30/2025	CSO Vehicle Upfitting	001.9785.0600.0001	3,364.80
T & D FLEET SOLUTIONS	78318	12/30/2025	Repair Lights - Car 9	001.1640.0403.0001	700.00
TEN & TWO SERVICES LLC	78319	12/30/2025	Professional Consulting Servic	001.3120.0403.0000	3,244.50
BLUE 360 MEDIA LLC	78212	12/30/2025	2026 NY Law Enforcement Ha	001.3120.0300.0000	1,659.45
UDIG NY, INC	78327	12/30/2025	U-DIG	001.1620.0403.0001	467.62
Big Red Towing	78210	01/20/2026	291 towed to Syr for repair	001.3410.0409.0000	555.00
BUELL FUEL LLC	78222	01/20/2026	DIESEL	001.1640.0402.0000	2,134.16
BUELL FUEL LLC	78222	01/20/2026	GASOLINE	001.1640.0401.0000	4,504.22
BUELL FUEL LLC	78222	01/20/2026	DIESEL	001.1640.0402.0000	1,892.39
SHARLETTE AND SONS HEATI	78311	01/20/2026	BOILER REPAIR	001.7140.0409.0000	806.74
EDMUNDS GOVTECH	78242	01/20/2026	ANNUAL SUPPORT	001.1680.0403.0000	2,666.71
NADINE BELL, ESQ	78284	12/30/2025	LEGAL SERVICES	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	78284	12/30/2025	LEGAL SERVICES	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	78284	12/30/2025	LEGAL SERVICES	001.1420.0410.0000	940.50
NADINE BELL, ESQ	78284	12/30/2025	LEGAL SERVICES	001.1420.0411.0000	2,293.50
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Office Staff Shirts	001.3120.0317.0000	2,035.67
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Uniform Items, Alterations, an	001.3120.0317.0000	461.70
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Charcoal Twill LS Work Shirt	001.3120.0204.0000	97.50
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Clip on Tie	001.3120.0204.0000	10.00
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Alpha Force 8" WP Side Zip Bo	001.3120.0204.0000	143.00
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Twill 65/35 Work Pants	001.3120.0204.0000	104.97
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Flag Patches	001.3120.0204.0000	4.50
LEWIS UNIFORM CO., LLC	78272	12/30/2025	54" Military Web Belt	001.3120.0204.0000	6.99
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Chest and Hat Badges	001.3120.0317.0000	900.00

Expense Approval Report

Payment Dates: 1/7/2026 - 1/20/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Dress Uniform - Gough	001.3120.0317.0000	311.40
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Cross Strap - Clark, J	001.3120.0317.0000	37.50
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Cross Strap - Lawrence	001.3120.0317.0000	37.50
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Cross Strap - Leibl	001.3120.0317.0000	37.50
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Cross Strap - Bitz	001.3120.0317.0000	37.50
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Cross Strap - Barner	001.3120.0317.0000	37.50
LEWIS UNIFORM CO., LLC	78272	12/30/2025	D-rings for Cross Straps	001.3120.0407.0000	79.95
LEWIS UNIFORM CO., LLC	78272	12/30/2025	Uniform Items, Alterations, an	001.3120.0317.0000	387.96
CARGILL SALT	78226	01/20/2026	ROAD SALT	001.5142.0315.0000	5,930.22
CARGILL SALT	78226	01/20/2026	ROAD SALT	001.5142.0315.0000	5,941.93
TKE CORPORATION	78320	01/20/2026	ANNUAL ELEVATOR MAINTEN	001.7140.0403.0000	2,936.33
MATRIX COMMUNICATIONS	78276	12/30/2025	MOVE PHONE LINES	001.1680.0403.0000	189.00
FIRSTTWO INC	78246	01/20/2026	2026 Full Agency License	001.1680.0403.0000	5,400.00
MGM PARTS DISTRIBUTORS, I	78280	12/30/2025	NAPA - Running PO Fleet	001.1640.0403.0001	37.10
MGM PARTS DISTRIBUTORS, I	78280	12/30/2025	NAPA - Running PO Fleet	001.1640.0403.0001	20.62
VOLO'S AUTO PARTS	78336	01/20/2026	AOOUTO PARTS	001.5132.0300.0000	4.35
VOLO'S AUTO PARTS	78336	01/20/2026	AOOUTO PARTS	001.5132.0300.0000	19.67
CANON FIANCIAL SERVICES	DF10006546	12/30/2025	COPIER LEASES	001.1620.0406.0000	536.00
CINTAS CORP	78231	12/30/2025	uniform	001.5132.0403.0000	335.55
CINTAS CORP	78231	01/20/2026	uniform	001.5132.0403.0000	335.55
CINTAS CORP	78231	01/20/2026	uniform	001.5132.0403.0000	335.55
QUILL CORPORATION	78299	12/30/2025	OFFICE SUPPLIES	001.1660.0300.0000	13.13
QUILL CORPORATION	78299	12/30/2025	OFFICE SUPPLIES	001.1660.0300.0000	233.98
QUILL CORPORATION	78299	12/30/2025	OFFICE FURNITURE AND SUPP	001.7140.0200.0000	574.95
QUILL CORPORATION	78299	12/30/2025	OFFICE FURNITURE AND SUPP	001.7140.0200.0000	549.95
QUILL CORPORATION	78299	12/30/2025	OFFICE FURNITURE AND SUPP	001.7140.0200.0000	269.97
QUILL CORPORATION	78299	12/30/2025	OFFICE FURNITURE AND SUPP	001.7140.0200.0000	1,597.74
IMAGETREND, INC	78253	01/20/2026	yrly subscription renewal	001.1680.0403.0000	5,284.33
EBERLIRON WORKS, INC.	78241	12/30/2025	3 u channel signpost, anchor, l	001.3310.0300.0000	2,481.00
EBERLIRON WORKS, INC.	78241	12/30/2025	TELESPAR SIGNPOST BREAKA	001.3310.0300.0000	888.90
UNITED UNIFORM CO INC	78329	12/30/2025	Burkle station jacket	001.3410.0317.0000	406.12
REM FIRE SYSTEMS INC	78302	01/20/2026	ANNUAL FIRE ALARM	001.1620.0403.0002	336.00
NYE AUTOMOTIVE GROUP IN	78290	12/30/2025	Vehicle Services	001.1640.0403.0001	61.72
NYE AUTOMOTIVE GROUP IN	78290	12/30/2025	Vehicle Services	001.1640.0403.0001	385.56
NYE AUTOMOTIVE GROUP IN	78290	12/30/2025	Vehicle Services	001.1640.0403.0001	44.34
VERIZON WIRELESS	78333	12/30/2025	MODEMS	001.1680.0403.0000	152.36
KUSTOM SIGNALS NC	78271	12/30/2025	Radar Repair	001.3120.0204.0000	290.40
NORTHLAND COMMUNICATI	78289	01/20/2026	PHONE & INTERNET	001.1680.0403.0000	446.66
NYE AUTOMOTIVE GROUP IN	78290	01/20/2026	AUTO PARTS AND REPAIR	001.5132.0300.0000	38.23
VOLO'S AUTO PARTS	78336	01/20/2026	2.5 DEF	001.3410.0409.0000	51.96
HAUN WELDING SUPPLY INC	78248	01/20/2026	WELDING SUPPLIES	001.5132.0300.0000	165.39
BLISS ENVIRONMENTAL SERVI	78211	01/20/2026	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI	78211	01/20/2026	403 SCONONDOA	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI	78211	01/20/2026	217 CEDAR ST	001.1620.0403.0001	119.90
BLISS ENVIRONMENTAL SERVI	78211	01/20/2026	360 N MAIN ST	001.1620.0403.0001	153.00
AMERICAN BANKERS INSURA	78203	01/20/2026	FLOOD INSURANCE	001.0001.0481.0000	1,572.17
AMERICAN BANKERS INSURA	78203	01/20/2026	FLOOD INSURANCE	001.1910.0400.0000	7,860.83
Motorola Solutions, Inc.	78283	12/30/2025	Batteries	001.3120.0300.0000	367.20
Motorola Solutions, Inc	78283	12/30/2025	Motorola Portable Radio Batt	001.3120.0300.0000	367.20
BOUND TREE MEDICAL, LLC.	78215	12/30/2025	medical supplies	001.3410.0300.0000	80.32
BOUND TREE MEDICAL, LLC.	78215	12/30/2025	medical supplies	001.3410.0300.0000	188.63
INTERSTATE BATTERY SYSTEM	78254	12/30/2025	Batteries	001.1640.0403.0001	388.14
A & P MASTER IMAGES, LLC	78198	12/30/2025	Blue Woodgrain Plaque	001.3120.0407.0000	10.25
A & P MASTER IMAGES, LLC	78198	12/30/2025	Satin Gold UltraSub Aluminu	001.3120.0407.0000	80.00
EMERSON OIL CO.	78243	12/30/2025	Oil	001.1640.0403.0001	1,204.00
EMERSON OIL CO.	78243	01/20/2026	OIL	001.5132.0300.0000	2,211.43
KIME HARDWARE	78269	12/30/2025	SUPPLIES	001.1620.0300.0000	25.97
WHITE FARM SUPPLY INC.	78337	01/20/2026	PARTS FOR TRACTORS, PLOWS	001.5132.0300.0000	274.03
BONADIO & CO LLP	78214	12/30/2025	DEC 2025	001.1315.0403.0000	10,850.00
DAVIS-ULMER SPRINKLER CO.,	78239	12/30/2025	WET SYSTEM INSPECTION, RE	001.1620.0403.0222	1,928.00

Expense Approval Report

Payment Dates: 1/7/2026 - 1/20/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MAX REESE	78279	12/30/2025	FALL SEMESTER 2025	001.5010.0413.0000	500.00
AXON ENTERPRISE, INC	78208	12/30/2025	Axon Taser X2 Cartridge 25ft	001.3120.0300.0000	499.20
AXON ENTERPRISE, INC	78208	12/30/2025	Axon Taser X2/X26P Battery P	001.3120.0300.0000	436.00
AXON ENTERPRISE, INC	78208	01/20/2026	Axon - Body Worn Cameras	001.1680.0403.0000	25,000.03
AXON ENTERPRISE, INC	78208	01/20/2026	Axon - Tasers	001.1680.0403.0000	3,244.45
OnSite Partners Projectco, LLC	78293	12/30/2025	SOLAR POWER	001.1620.0401.0000	5,472.29
OnSite Partners Projectco, LLC	78293	12/30/2025	SOLAR POWER	001.1620.0401.0000	2,724.05
UPSTATE WHOLESALE SUPPLY,	78330	12/30/2025	Hotspot Antennas	001.1680.0403.0000	5,984.00
BLUE CROSS-SHIELD EXCELLU	78213	01/20/2026	JAN 2026	001.9060.0805.0000	281,556.02
HELMER'S COMPLETE TREE SE	78249	12/30/2025	tree contract	001.5110.0402.0000	2,000.00
HELMER'S COMPLETE TREE SE	78249	12/30/2025	TREE CONTRACT	001.5110.0402.0000	1,375.00
REC DESK SOFTWARE	78301	01/20/2026	ANNUAL CONTRACT	001.7140.0216.0000	4,830.00
CALIBER COLLISION	78223	12/30/2025	REPAIRS TO A 2022 POLICE CA	001.1640.0403.0001	9,191.45
Fund 001 - GENERAL FUND Total:					494,041.60
Fund: 002 - WATER					
FERGUSON WATERWORKS, IN	78245	12/31/2025	Curb Box Sleeves & MI Kits wi	002.8300.0200.0000	169.90
NATIONAL GRID	78285	12/30/2025	ELECTRIC	002.8300.0401.0000	357.30
ALLEN H BROSKI	78200	12/30/2025	MEALS	002.8300.0416.0000	40.00
HOWLAND PUMP AND SUPPL	78250	01/20/2026	RUNNING PO	002.8300.0319.0000	54.74
HOWLAND PUMP AND SUPPL	78250	01/20/2026	RUNNING PO	002.8300.0319.0000	17.87
VINCENT WATERMAN	78335	12/30/2025	MEALS	002.8300.0416.0000	40.00
POSTMASTER	78296	01/20/2026	POSTAGE ON 2026 PAST DUE	002.8300.0404.0000	12,682.00
VERIZON	78332	01/20/2026	RUNNING PO (WTP PHONE)	002.8300.0319.0000	33.20
JC SMITH, INC.	78259	12/30/2025	GUIDE ROD	002.8300.0302.0000	57.38
BRIAN WEAN	78220	01/20/2026	WORK BOOT REIMBURSEMENT	002.8300.0416.0000	149.99
TOWN OF ANNSVILLE	78321	01/20/2026	TOWN & COUNTY TAX	002.8300.0431.0000	104,378.62
ONEIDA CO FINANCE DEPT.	78292	01/20/2026	2026 TOWN & COUNTY TAX	002.8300.0431.0000	9,170.74
TOWN OF FLORENCE	78322	01/20/2026	2026 TAXES	002.8300.0431.0000	5,297.65
BRIDGES	78221	01/20/2026	ANNUAL AGREEMENT	002.9060.0805.0000	440.00
TOWN OF ANNSVILLE	78321	01/20/2026	2026 TAXES	002.8300.0431.0000	106,008.42
ONEIDA CO FINANCE DEPT.	78291	01/20/2026	TOWN AND COUNTY TAX	002.8300.0431.0000	4,225.04
BUELL FUEL LLC	78222	12/30/2025	FUEL FOR TABERG	002.8300.0401.0000	2,420.10
PACE ANALYTICAL SERVICES I	78294	12/30/2025	THM & HAAS	002.8300.0415.0000	2,179.00
SAIA MOTOR FREIGHT LINE LL	78307	12/31/2025	FREIGHT FOR CHECK VALVE (B	002.8300.0448.0000	155.12
CANON FIANCIAI SERVICES	DFT0006546	12/30/2025	COPIER LEASES	002.8300.0403.0000	174.00
SLACK CHEMICAL CO	78313	12/30/2025	SLACK CHLORINE	002.8300.0308.0000	703.73
SLACK CHEMICAL CO	78313	12/30/2025	SLACK CHLORINE	002.8300.0308.0000	2,817.70
AMERICAN BANKERS INSURA	78203	01/20/2026	FLOOD INSURANCE	002.0002.0481.0000	921.83
AMERICAN BANKERS INSURA	78203	01/20/2026	FLOOD INSURANCE	002.8300.0441.0000	4,609.17
POSTMASTER	78297	12/30/2025	POSTAGE DUE	002.8300.0404.0000	43.95
BLUE CROSS-SHIELD EXCELLU	78213	01/20/2026	JAN 2026	002.9060.0805.0000	33,551.29
CORE & MAIN	78233	12/30/2025	CHECK VALVE	002.8300.0448.0000	14,925.00
Fund 002 - WATER Total:					305,623.74
Fund: 003 - SEWER					
CHARTER COMMUNICATIONS	78228	01/20/2026	INTERNET	003.8110.0401.0000	120.00
HAUN WELDING SUPPLY INC	78248	01/20/2026	WELDING CYLINDER LEASE	003.8110.0400.0002	165.39
CHRISTOPHER CARNEY	78230	12/30/2025	MEALS	003.8110.0200.0000	144.00
NATIONAL GRID	78285	12/30/2025	ELECTRIC	003.8110.0400.0001	30,186.04
NATIONAL GRID	78285	12/30/2025	ELECTRIC	003.8110.0400.0002	8,000.00
EBAY.COM	DFT0006547	01/20/2026	REPLACEMENT TIMER	003.8110.0200.0000	130.00
MORRISVILLE STATE COLLEGE	DFT0006550	01/20/2026	TRAINING BAUMANN	003.8110.0413.0000	650.00
AMAZON WEB SERVICES, LLC.	DFT0006545	01/20/2026	RECLAIM UNIT HEATERS	003.8110.0446.0000	1,439.50
VERIZON	78332	01/20/2026	DIALER W ELM ST	003.8110.0400.0000	41.62
MATTHEW BAUMANN	78277	12/30/2025	MEALS	003.8110.0418.0000	40.00
HOWLAND PUMP AND SUPPL	78250	01/20/2026	parts for plumbing	003.8110.0200.0000	123.83
MARK ARMSTRONG	78275	12/30/2025	MEALS	003.8110.0200.0000	210.00
JESSE DOTY	78262	12/30/2025	MEALS	003.8110.0200.0000	170.00
ANTHONY GRIFFIN	78206	12/30/2025	MEALS	003.8110.0418.0000	80.00
RICHARD GOODWIN	78304	12/30/2025	MEALS	003.8110.0418.0000	100.00
BARTON & LOGUIDICE,DPC	78209	12/30/2025	Engineering Services For Main	003.8110.0400.0001	3,750.00

Expense Approval Report

Payment Dates: 1/7/2026 - 1/20/2026

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ANTHONY GRIFFIN	78206	01/20/2026	CDL PERMIT TEST	003.8110.0413.0000	22.50
BRIDGES	78221	01/20/2026	ANNUAL AGREEMENT	003.9060.0805.0000	330.00
MGM PARTS DISTRIBUTORS, I	78280	12/30/2025	auto parts	003.8110.0411.0000	14.25
MGM PARTS DISTRIBUTORS, I	78280	12/30/2025	auto parts	003.8110.0411.0000	30.87
VOLO'S AUTO PARTS	78336	01/20/2026	AUTO PARTS	003.8110.0411.0000	143.48
CANON FIANCIAL SERVICES	DFT0006546	12/30/2025	COPIER LEASES	003.8110.0445.0000	169.00
NORTHLAND COMMUNICATI	78289	01/20/2026	PHONE & INTERNET	003.8110.0400.0000	267.42
AMERICAN BANKERS INSURA	78203	01/20/2026	FLOOD INSURANCE	003.0003.0481.0000	2,098.00
AMERICAN BANKERS INSURA	78203	01/20/2026	FLOOD INSURANCE	003.8110.0441.0000	10,490.00
BR JOHNSON INC	78216	12/30/2025	CORES	003.8110.0200.0000	149.52
KEMIRA WATER SOLUTIONS, I	78268	01/20/2026	IRON SALTS	003.8110.0329.0000	7,764.65
GRAINGER INC	78247	01/20/2026	PPE, BUILDING SUPPLIES	003.8110.0300.0000	558.15
USA BLUE BOOK	78331	01/20/2026	LAB SUPPLIES	003.8110.0330.0000	2,016.94
BLUE CROSS-SHIELD EXCELLU	78213	01/20/2026	JAN 2026	003.9060.0805.0000	20,204.97
Fund 003 - SEWER Total:					89,610.13
Fund: 005 - CAPITAL					
ST JOHN FISHER UNIVERSITY	5047	12/30/2025	SJF Research Reimbursements	005.3120.0400.0024	22,534.96
BARTON & LOGUIDICE,DPC	5045	12/30/2025	CONTRACT	005.8300.0401.0022	1,372.75
SGARLATA CONCRET INC	5046	12/30/2025	2025 SIDEWALK REPLACEMEN	005.5110.0400.0025	183,803.44
ENERGY SYSTEMS GROUP	DFY0006548	12/30/2025	PAYMENT 11	005.8110.0401.0019	105,358.75
ENERGY SYSTEMS GROUP	DFT0006548	12/30/2025	PAYMENT 10	005.8110.0401.0019	110,268.73
Fund 005 - CAPITAL Total:					423,338.63
Fund: 008 - TRUST & AGENCY					
ANDREW COONEY	78205	12/30/2025	REIMBURSEMENT FOR RETIRE	008.0008.0018.0000	100.27
BRIAN BURKLE	78218	12/30/2025	NYS RETIREMENT REIMBURSE	008.0008.0018.0000	206.94
BRADLEY ANO	78217	12/30/2025	REIMBURSEMENT FOR RETIRE	008.0008.0018.0000	169.00
JAMES REDPATII	78257	12/30/2025	REIMBURSEMENT 2025	008.0008.0018.0000	110.62
Daniel Moyer	78234	12/30/2025	REIMBURSEMENT ON RETIRE	008.0008.0018.0000	39.08
Fund 008 - TRUST & AGENCY Total:					625.91
Fund: 031 - DRI					
YANHONG LIN	1030	01/20/2026	HCR GRANT REIMBURSEMEN	031.8020.0402.0000	29,231.10
Fund 031 - DRI Total:					29,231.10
Grand Total:					1,342,471.11

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	494,041.60
002 - WATER	305,623.74
003 - SEWER	89,610.13
005 - CAPITAL	423,338.63
008 - TRUST & AGENCY	625.91
031 - DRI	29,231.10
Grand Total:	1,342,471.11

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE,	1,572.17
001.0017.2031.0000	REC CENTER REVENUE	370.00
001.0023.2770.0000	MISCELLANEOUS	692.56
001.1315.0403.0000	Contracts	10,850.00
001.1410.0300.0000	MAT SUPPLIES	60.00
001.1420.0400.0000	MOU -\$3668.75	4,866.67
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1420.0410.0000	LAW LITIGATION	940.50
001.1420.0411.0000	LABOR SERVICES AND N	2,293.50
001.1620.0300.0000	MAT SUPPLIES	522.91
001.1620.0401.0000	ELECTRIC AND GAS	18,326.72
001.1620.0403.0001	CONTRACTS MB/FD	1,096.02
001.1620.0403.0002	CONTRACTS JC	336.00
001.1620.0403.0222	JC Building Maint	1,928.00
001.1620.0406.0000	COPIER CONTRACTS	536.00
001.1640.0401.0000	CENTRAL GASOLINE	4,504.22
001.1640.0402.0000	CENTRAL DIESEL	4,026.55
001.1640.0403.0001	CENTRAL VEHICLE -POLI	12,484.41
001.1660.0300.0000	Central Office Supplies	319.87
001.1680.0403.0000	CONTRACTS	51,558.59
001.1910.0400.0000	INSURANCE	7,860.83
001.1989.0400.0000	PRINTING	64.99
001.3120.0204.0000	Equipment Maint Parts	657.36
001.3120.0300.0000	MAT SUPPLIES	4,000.96
001.3120.0317.0000	CLOTHING	24,534.23
001.3120.0403.0000	CONTRACTS	3,244.50
001.3120.0407.0000	CHIEF'S EXPENSE	170.20
001.3120.0413.0000	TRAINING	1,749.28
001.3310.0300.0000	MAT SUPPLIES	3,369.90
001.3410.0201.0000	FMS EQUIPMENT	20.98
001.3410.0300.0000	MEDICAL SUPPLIES	401.23
001.3410.0317.0000	CLOTHING	984.81
001.3410.0409.0000	EQUIPMENT REPAIR &	606.96
001.3410.0413.0000	TRAINING	298.00
001.3650.0400.0002	Demolition-Protective M	125.00
001.5010.0413.0000	TRAINING	500.00
001.5110.0300.0000	MAT SUPPLIES	464.45
001.5110.0314.0000	ROAD MATERIALS	1,000.00
001.5110.0402.0000	Emergency Tree Remova	3,375.00
001.5110.0402.0001	Stump Removal	1,250.00
001.5110.0403.0000	CONTRACTS	1,125.69
001.5132.0300.0000	DPW MAINTENANCE- RE	4,085.19
001.5132.0304.0000	MAJOR REPAIRS	831.08
001.5132.0403.0000	CONTRACTS	1,466.65
001.5142.0315.0000	SALT AND SAND	14,372.15
001.7140.0200.0000	EQUIPMENT	2,992.61
001.7140.0216.0000	REC SOFTWARE	4,830.00

Account Summary

Account Number	Account Name	Payment Amount
001.7140.0300.0000	MAT SUPPLIES	174.00
001.7140.0403.0000	CONTRACTS	2,936.33
001.7140.0403.2003	CONTRACTS YOUTH BB	270.00
001.7140.0403.2020	CONTRACTS, MUNY BB	400.00
001.7140.0403.2021	CONTRACTS, ADULT VB	100.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	843.71
001.9060.0805.0000	HEALTH INSURANCE	282,986.02
001.9785.0600.0001	PRINCIPLE ON LEASE-PO	3,364.80
002.0002.0481.0000	PREPAIDS, INSURANCE,	921.83
002.8300.0200.0000	EQUIPMENT	169.90
002.8300.0302.0000	EQUIPMENT MAINTENA	57.38
002.8300.0308.0000	CHLORINE	3,521.43
002.8300.0319.0000	GENERAL MAINTENANC	105.81
002.8300.0401.0000	UTILITIES	2,777.40
002.8300.0403.0000	CONTRACTS	174.00
002.8300.0404.0000	POSTAGE	12,725.95
002.8300.0415.0000	LAB TESTING	2,179.00
002.8300.0416.0000	TRAVEL-MEALS	229.99
002.8300.0431.0000	TAXES	229,080.47
002.8300.0441.0000	INSURANCE	4,609.17
002.8300.0448.0000	Emergency Repair-Baker	15,080.12
002.9060.0805.0000	HEALTH INSURANCE	33,991.29
003.0003.0481.0000	PREPAIDS, INSURANCE,	2,098.00
003.8110.0200.0000	EQUIPMENT	927.35
003.8110.0300.0000	MAT SUPPLIES	558.15
003.8110.0329.0000	LIQUID IRON SALTS	7,764.65
003.8110.0330.0000	LAB SUPPLIES	2,016.94
003.8110.0400.0000	CONTRACTUAL SERVICES	309.04
003.8110.0400.0001	OTHER EXPENSE-PROFES	33,936.04
003.8110.0400.0002	OTHER EXPENSE-SEWER	8,165.39
003.8110.0401.0000	UTILITIES	120.00
003.8110.0411.0000	VEHICLE MAINTENANCE	188.60
003.8110.0413.0000	TRAINING	672.50
003.8110.0418.0000	MEALS	220.00
003.8110.0441.0000	INSURANCE	10,490.00
003.8110.0445.0000	TECHNOLOGY/INTERNET	169.00
003.8110.0446.0000	RECLAIM WATER PS	1,439.50
003.9060.0805.0000	HEALTH INSURANCE	20,534.97
005.3120.0400.0024	2024 Police-Research Co	22,534.96
005.5110.0400.0025	2025 Sidewalk Replacem	183,803.44
005.8110.0401.0019	2019 WWTP EXPANSION	215,627.48
005.8300.0401.0022	2022 Lake Street Pump S	1,372.75
008.0008.0018.0000	ERS & P&F RETIREMENT	625.91
031.8020.0402.0000	DRI-HCR Disbursements	29,231.10
	Grand Total:	1,342,471.11

Project Account Summary

Project Account Key	Payment Amount
None	1,126,843.63
005811004010019	215,627.48
	Grand Total:
	1,342,471.11

1. **A RESOLUTION AUTHORIZING AUDIT AND PAYMENT PROCEDURES FOR DRI PASS-THROUGH DISBURSEMENTS**

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

WHEREAS, the City of Oneida participates in the New York State Downtown Revitalization Initiative ("DRI") and receives periodic reimbursements and/or disbursements that are intended to be paid by the City to approved DRI program participants, vendors, and/or project sponsors; and

WHEREAS, DRI program guidance may require or expect timely pass-through payment after the City receives State funds; and

WHEREAS, the City Charter requires that claims for payment be in writing and itemized and include a statement that the consideration has been received by the City, and further provides that claims are to be audited by the Common Council or by such other officer or employee designated by it, with disbursements made by check signed by the City Comptroller and countersigned by the City Manager (or by secure electronic transmission), as applicable;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Oneida, New York, as follows:

1. Designation for audit (DRI pass-through claims). For DRI reimbursements/disbursements received by the City that are intended to be paid onward to an approved DRI program participant/vendor/taxpayer/project sponsor ("DRI Pass-Through Payments"), the Common Council hereby designates the City Comptroller (and/or the Comptroller's authorized designee) as the auditing official for such claims, consistent with Charter §5.22.
2. Authorization to disburse upon verification and receipt of funds. Upon (a) receipt of the applicable DRI funds by the City, and (b) submission of properly itemized documentation sufficient to constitute a claim under Charter §5.22 (including confirmation that the consideration has been received/earned, and that the payee and amount match the State-approved disbursement), the City Comptroller is authorized to process the DRI Pass-Through Payment and the City Manager is authorized to countersign/approve the disbursement, by check or secure electronic transmission, as permitted by Charter §5.22.
3. Scope limitation. This authorization is limited solely to DRI Pass-Through Payments where the City is acting as a conduit for State DRI funds and does not alter any other City purchasing, contracting, or claims audit requirements.

4. Reporting / transparency. The City Comptroller shall provide the Common Council with a summary report of DRI Pass-Through Payments made under this Resolution (payee, amount, project, date paid) to be included with the next available warrant/claims listing or otherwise provided to Council on a routine basis.
5. Effective date. This Resolution shall take effect immediately.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

2. ORDER OF SUCCESSION

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the order of succession for the members of the Common Council pursuant to Section 3.0 (2.10) of the Oneida City Charter as follows:

Mayor Rick Rossi

Deputy Mayor Tom Simchik

Councilor Bill Pagano

Councilor Lynne McHugh **

Councilor Dave Cimpi **

Councilor Nathan Smith **

Councilor Janet Jones **

** Under the terms of the Charter, if two or more Councilors have the same length of service, the one to act as Mayor is selected by lot.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

3. BOARD APPOINTMENT

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's appointment of Jim Chamberlain to the Civil Service Commission to fill a vacancy created by the resignation of Dave Cimpi for a term expiring on May 31, 2026.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

4. **BOARD APPOINTMENT**

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's appointment of Andrea Hitchings to the Planning Commission to fill a vacancy created by the resignation of Barb Henderson for a term expiring on November 27, 2028.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

5. BOARD APPOINTMENT

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's appointment of Mike Kaiser to the Traffic Safety Board to fill a vacancy created by the resignation of James Sweet for a term expiring on December 3, 2028.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

6. BUDGET TRANSFERS/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 to perform such services.

	<u>To</u>	<u>From</u>
2025 Budget Adjustments		
\$ 1,375.04	001.1010.0101.0000 Council Salaries	001.9011.0807.0000 Police Retirement
<i>To re-allocate appropriations to cover personnel expenses that occurred in 2025 due to a 27th payroll in 2025</i>		
\$ 5,892.01	001.1680.0403.0000 IT Contracts	001.9011.0807.0000 Police Retirement
<i>To re-allocate funds to cover the telephone cloud support expense from 8/1-12/31/25</i>		

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

7. BOARD REAPPOINTMENT

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's reappointment of Erwin Smith to the Traffic Safety Board for a 3-year term expiring on January 22, 2029.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

8. NYS RETIREMENT PLAN

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the adoption of Section 41(j) of the New York State Retirement Plan, thereby adding a provision as a benefit to the City's existing Employees' Retirement System (ERS) Retirement Plan, in accordance with the provisions set forth in the 2026 CSEA Agreement.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

Office of the New York State Comptroller
Thomas P. DiNapoli



New York State and Local Retirement System

110 State Street, Albany, New York 12244-0001

Kimberly Zeto, Director,
Member & Employer Services Bureau

August 27, 2025
Location Code: 20040

Jessica Kaiser
Deputy Comptroller
City of Oneida
109 N Main St
Oneida, NY 13421

Re: Section 41(j) Plan Cost Request

Dear Jessica Kaiser:

This letter is in response to the request for information regarding the retirement benefit plan improvement of Section 41-j, and the cost associated with this plan, for eligible members with the City of Oneida.

Section 41-j allows members to receive additional service credit for their unused, unpaid sick leave at the time of retirement.

Based on the salaries reported by the City and applicable billing rates for the New York State fiscal year, the estimated additional *annual* cost will be **\$6,510**.

The amount quoted in this letter is valid until **March 31, 2026**.

If the City is interested in providing this benefit to its eligible employees, the enclosed resolution and affidavit must be completed and submitted to the Retirement System to the attention of: **'Member & Employer Services Bureau, Mailstop 5-3'**.

Benefit adoptions cannot become effective until certified copies of the resolution and affidavit are filed with the Retirement System. Language in these documents may not be altered or amended. Once elected, the benefit can never be rescinded.

If adopted, an invoice will be sent prior to the end of the City's fiscal year in which the plan becomes effective.

The most current information regarding plans available, as well as any retirement related information, may be found on our website at www.osc.state.ny.us/retirement. If you have any questions or require additional information, contact our office at (518) 474-0167 or by email at REmpSer@osc.ny.gov.

Sincerely,

Member & Employer Services Bureau
New York State & Local Retirement Systems

KZ:JG:mg
Enclosures

ALLOWANCE FOR UNUSED SICK LEAVE

Subdivision (j) of Section 41 and Subdivision (j) of Section 341 of the Retirement and Social Security Law allows a participating employer to elect to provide additional service credit toward retirement for its employees who are entitled to accumulate sick leave.

This benefit applies to all tiers of membership.

The additional service credit is available only for those members who are included in a plan established by law, rule, regulation, written order or written policy that provides for the regular earning and accumulation of sick leave.

For Employee Retirement System (ERS) members that are in Tier(s) 1, 2, 3, 4 and 5; the maximum additional service credit allowed under Section 41, subdivision (j) is one hundred sixty five (165) days. For Tier 6 members' credit is available for a maximum of one hundred (100) days.

For Police and Fire Retirement System (PFRS) members, all Tiers under Section 341, subdivision (j) are granted one hundred and sixty five (165) days.

The additional service credit is applied on a workday basis (260 days = one year).

Members who receive a cash payment based on their accumulated sick leave at retirement are **not eligible** for the additional service credit. Payments for unused sick leave cannot be considered in the calculation of a member's final average salary.

To provide this benefit, the employer must file a resolution with the Retirement System attesting to the election of this benefit, for its employees who are members of the Retirement System.

9. APPROVE BID-LIQUID ALUMINUM SULFATE

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications for Liquid Aluminum Sulfate to Holland Company, 153 Howland Ave., Adams MA 01220.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

**CITY OF ONEIDA
OFFICE OF THE COMPTROLLER**

JESSICA KAISER
Deputy City Comptroller



109 North Main Street
Oneida, New York 13421
Tel.: 315-363-2022
Fax: 315-363-9558
Email: jkaiser@oneidacityny.gov

BID RESULTS

**Bid on Liquid Aluminum Sulfate - Wednesday, January 07, 2026
10:15am**

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
HOLLAND COMPANY 153 Howland Ave Adams, MA 01220	\$97,750.00	BB

Apparent low bidder: HOLLAND COMPANY

Respectfully Submitted,

A handwritten signature in cursive script that reads "Jessica D. Kaiser".

Jessica Kaiser
Purchasing Agent

10. APPROVE BID-LIQUID CAUSTIC SODA

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications for Liquid Caustic Soda to JCI Jones Chemicals, Inc., 100 Sunny Sol Blvd., Caledonia, NY 14423.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

**CITY OF ONEIDA
OFFICE OF THE COMPTROLLER**

JESSICA KAISER
Deputy City Comptroller



109 North Main Street
Oneida, New York 13421
Tel.: 315-363-2022
Fax: 315-363-9558
Email: jkaiser@oneidacityny.gov

**BID RESULTS
Liquid Caustic Soda
January 07, 2026 10:30am**

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
JCI JONES CHEMICALS, INC. 100 Sunny Sol Blvd Caledonia, NY 14423	\$24,900.00	BB
KUEHNE CHEMICAL CO, INC. 86 North Hackensack Ave Kearny, NJ 07032	No Bid	

Apparent low bidder: JCI JONES CHEMICALS, INC.

Respectfully Submitted,

Jessica S. Kaiser

Jessica Kaiser
Deputy City Comptroller/Purchasing Agent

11. APPROVE BID-LIQUID ZINC ORTHOPHOSPHATE & LIQUID POLYPHOSPHATE

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications for Liquid Zinc Orthophosphate & Liquid Polyphosphate to Carus Chemical LLC, 315 5TH Street, Peru, IL 61354.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

**CITY OF ONEIDA
OFFICE OF THE COMPTROLLER**

JESSICA KAISER
Deputy City Comptroller



109 North Main Street
Oneida, New York 13421
Tel.: 315-363-2022
Fax: 315-363-9558
Email: jkaiser@oneidacityny.gov

BID RESULTS
Liquid Zinc Orthophosphate & Liquid Polyphosphate
January 07, 2026 10:45AM

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
CARUS CHEMICAL LLC 315 5 th Street Peru, IL 61354	\$46,992.00	BB

Apparent low bidder: CARUS CHEMICAL LLC

Respectfully Submitted,

Jessica Y. Kaiser

Jessica Kaiser
Deputy City Comptroller/Purchasing Agent

12. APPROVE BID-SALE OF TIMBER PRODUCTS

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the highest bid meeting specifications for the sale of Timber products to Baillie Lumber Co., Boonville, NY.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed



January 13, 2026

TO: City of Oneida Watershed Dept.
Water Superintendent – Andrew Campany
109 N. Main Street
Oneida, NY 13421

RE: 2026 Hanifin Rd Timber bid results and recommendation

The timber bid of Tuesday, January 13, 2026, received one offer as shown in the attached bid results. The high offer of \$45,250.00 was submitted by Baillie Lumber Co. of Boonville, New York by representative Paul Snider. F&W Forestry Services, Inc. considers the bid offered by Baillie Lumber to be within the acceptable range considering the volume, quality, and cost to harvest the timber. Baillie Lumber has previously purchased and successfully completed timber sales on other municipal owned property in the area and is very capable of doing excellent work on site.

Based on the price of the bid, as well as good past experience with the high bidder Baillie Lumber Co., F&W Forestry Services Inc. makes the recommendation for the Oneida City Council to accept their bid offer and go to contract with them.

If I can provide any more information, or answer any questions, please feel free to contact me.

Thank you,

Lukas Myers, CF

Client Manager, F&W Forestry

Certified Forester

📞 (315) 378-3102

📍 4685 Middle Settlement Rd., New Hartford, NY 13413

✉️ lm Myers@fwforestry.com | 🌐 www.fwforestry.com



January 13, 2026

To: Standing timber buyers

CITY OF ONEIDA WATERSHED 2026 TIMBER SALE RESULTS

The following bid offers were received by email by F&W Forestry Services, Inc.:

\$45,250.00 – Baillie Lumber Co., LP

- No bid deposit checks are required.

THANK YOU FOR YOUR BIDS ON THIS TIMBER!

Lukas Myers, CF

Client Manager, F&W Forestry

Certified Forester

📞 (315) 378-3102

📍 4685 Middle Settlement Rd., New Hartford, NY 13413

✉️ lm Myers@fwforestry.com | 🌐 www.fwforestry.com

CITY OF ONEIDA WATERSHED 2026 TIMBER BID OFFER

I Paul Snider of Baillie Lumber Co. PO Box 24 Smyrna NY 13464
print name company name & address

make a sealed bid offer of \$ 45,250.00

forty five thousand two hundred fifty Dollars
Zero Cents

For all timber being offered for sale marked in BLUE paint and all beech in the sale area, on watershed land owned by the City of Oneida in the Town of Florence, Oneida County, New York. I further understand that the seller makes no guarantee of volumes, quantity, or quality represented, and that I shall have 30 days from notification of acceptance of bid to make payment in full and to sign a contract. By signing this bid form, I also acknowledge that there has been, and will be no collusion with any other parties in preparing this bid as per all applicable laws. The seller reserves the right to reject any or all bids, or to reject any or all contractors to be used in the harvesting. Finally, I also agree that all operations will comply with NYSDEC and OSHA regulations and take this responsibility.

Paul Snider Baillie Lumber Co.
Signed - bidder Company name (if any)
1-13-2026
Date

- Return by email to Lmyers@fwforestry.com or mail to F&W Forestry, 4685 Middle Settlement Rd., New Hartford, NY 13413.
- Mark on the lower left corner of the envelope **ATTN: TIMBER BID.**
- All bids are due by **2:00 pm Tuesday, January 13th, 2026.**
- No deposit required. Call Lukas Myers with any questions at 315-378-3102
- The winning bidder will have 30 days from notification of acceptance of bid to provide for full payment and execute a signed contract.
- There will be a timber sale showing on Tuesday, December 30th, 2025, at 9 am. We will meet at the intersection of Hanifin Rd. and Shultz Rd. (see map).



13. APPROVE BID-LAB TESTING

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications for Lab Testing to Pace Analytical Services, LLC, 575 Hollow Road, Melville, NY 11747.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

**CITY OF ONEIDA
OFFICE OF THE COMPTROLLER**

JESSICA KAISER
Deputy City Comptroller



109 North Main Street
Oneida, New York 13421
Tel.: 315-363-2022
Fax: 315-363-9558
Email: jkaiser@oneidacityny.gov

BID RESULTS
2026 Bid on Water Department Chemical Lab Testing
January 14, 2026, 1:00pm

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
PACE ANALYTICAL SERVICES, LLC. 575 Hollow Road Melville, NY 11747	\$12,028.00	Bid Bond

Apparent low bidder: PACE ANALYTICAL SERVICES, LLC.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Jessica J. Kaiser".

Jessica Kaiser
Deputy City Comptroller/Purchasing Agent

14. CONTRACT AMENDMENT-MRB GROUP-SMALL PROJECT FUND

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign the contract amendment with MRB Group, 145 Culver Rd., Suite 160, Rochester, NY 14620 for services rendered in connection with the DRI Project Fund.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

15. CONTRACT EXTENSION-SLACK CHEMICAL CO. INC.

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the 2026 contract extension with Slack Chemical Co. Inc., 465 S. Clinton St., Carthage, NY 13169 for Liquid Chloring and Sodium Hypochlorite.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

**CITY OF ONEIDA
OFFICE OF THE COMPTROLLER**

JESSICA KAISER
Deputy City Comptroller



109 North Main Street
Oneida, New York 13421
Tel.: 315-363-2022
Fax: 315-363-9558
Email: jkaiser@oneidacityny.gov

**BID RESULTS
Liquid Chlorine & Sodium Hypochlorite
January 07, 2026 10:00AM**

BIDDER

AMOUNT

SECURITY

No Bids Received.

Apparent low bidder: N/A

Respectfully Submitted,

Jessica G. Kaiser

Jessica Kaiser
Deputy City Comptroller/Purchasing Agent

16. MEMORIAL DAY PARADE

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Sunshine Hammon, President, Oneida Memorial Association, to be co-sponsors of the Memorial Day Parade on Friday, May 22, 2026, whereby the Association will organize, conduct, and be in charge of the Memorial Day Observance, and the City of Oneida will provide liability coverage for the parade.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

2026 MEMORIAL DAY PARADE AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, between the City of Oneida, a municipal corporation organized and existing under and by the virtue of the laws of the State of New York and having its principal office at City Hall, 109 North Main Street, Oneida, New York, 13421 and the Oneida Memorial Association, PO Box 93, Oneida, NY 13421 (the Association); **and**

WHEREAS, the City's official observance of Memorial Day and as part of its recreation programs to promote culture and the performing arts, the City is desirous of having a parade in the City ("the observance"), **and**

WHEREAS, the observance is scheduled for Friday, May 22, 2026, **and**

WHEREAS, the Association has offered to organize, conduct and be in charge of the observance, **and**

WHEREAS, it is anticipated that the Association will incur expenses in connection with conducting the observance; **now therefore**

IT IS HEREBY AGREED by the City and the Association to be co-sponsors of the Memorial Day event whereby the Association will organize, conduct and be in charge of the Memorial Day Observance, and the City of Oneida will provide liability coverage for the parade, **and**

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

ONEIDA MEMORIAL ASSOCIATION

BY: _____

Sunshine Hammon, President
Oneida Memorial Association

SEAL

CITY OF ONEIDA

BY: _____

Kyle Lovell, City Manager
City of Oneida

ACKNOWLEDGMENTS

STATE OF NEW YORK)

)SS:

COUNTY OF MADISON)

On the ____ day of _____, in the year 2026, before me, the undersigned, **Sunshine Hammon**, President, Oneida Memorial Association, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to be within said instrument and she acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the same.

Notary Public

STATE OF NEW YORK)

)SS:

COUNTY OF MADISON)

On the ____ day of _____, 2026, before me, the undersigned, personally appeared Kyle Lovell, personally known to me or proven to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument. He, being by me duly sworn, did depose and say that he is the City Manager of the City of Oneida described in and which executed the foregoing instrument; that he knows the seal of said municipal corporation; that the seal affixed thereto is the true and correct seal of said municipal corporation; and that it was affixed thereto by authority of the City Council of the City of Oneida, pursuant to a duly adopted resolution.

Notary Public

17. **A RESOLUTION APPROVING THE MAYOR'S APPOINTMENT OF A CHAPLAIN TO THE
POLICE AND FIRE DEPARTMENTS AND THE REAPPOINTMENT OF A POLICE CHAPLAIN TO
THE POLICE DEPARTMENT**

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

WHEREAS, the Mayor of the City of Oneida has the authority to make appointments in the best interest of the City and its departments; and

WHEREAS, the Police and Fire Departments benefit from the availability of Chaplains to provide spiritual support, guidance, and counseling to members of the departments and their families during times of need; and

WHEREAS, the Mayor has recommended the appointment of Reverend Christopher Ballard to serve as Chaplain to the Fire Department and as an additional Chaplain to the Police Department; and

WHEREAS, the Mayor has further recommended the reappointment of Dr. Jack Fucci to serve as Chaplain to the Police Department; and

WHEREAS, Reverend Christopher Ballard and Dr. Jack Fucci have each expressed their willingness to serve the City of Oneida in these capacities without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Oneida that the Mayor's appointment of Reverend Christopher Ballard to serve, without compensation, as Chaplain to the Fire Department and as an additional Chaplain to the Police Department is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor's reappointment of Dr. Jack Fucci to serve, without compensation, as Chaplain to the Police Department is hereby approved; and

BE IT FURTHER RESOLVED that these appointments shall be effective immediately and shall serve at the pleasure of the mayor with recommendations from the Police and Fire Chiefs.

Ayes: _____

Nays: _____

Absent: _____

MOTION RESULT: ☐ Passed ☐ Failed

18. AGREEMENT-WELLOW URGENT CARE P.C.

RESOLUTION 26-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign a service agreement with WellNow Urgent Care P.C., 281 Sanders Creek Parkway, E. Syracuse, NY 13057, to provide occupational health services for the City's drug and alcohol testing and annual physicals for 2026.

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