



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

AGENDA

Date:	December 16, 2025	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: Extra Mile Day (Helen Acker)

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

REPORTS:

- **MAYOR'S REPORT**
- **SUPERVISOR'S REPORT**
- **CITY MANAGER'S REPORT**

Approval of the Minutes: December 4, 2025

Approval of Warrant: 24

Item	Title	Facilitator
1.	MONTHLY REPORTS: receive and place on file the Monthly Reports from the City Clerk, City Engineer, Codes Department, Fire Department, Parks & Recreation Department, Planning Department, and Police Department	CITY CLERK
2.	CITY HISTORIAN AGREEMENT: authorize the City Manager to sign an agreement with Ariel Bero as the Oneida City Historian as per the 2026 City of Oneida Budget	CITY MANAGER
3.	BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller, or a third party duly retained by the City of Oneida to perform such services	WELLS
4.	ADVERTISE FOR BIDS: authorize the Purchasing Agent to advertise for bids for Lab Testing for the Water Department for 2026	CAMPANY
5.	WATER RATES & SERVICE CHARGES AND SEWER RATES: approve the 2026 Water Rates, Water Service Charges and Sewer Rates	ROWE/ CAMPANY

Item	Title	Facilitator
6.	AGREEMENT: authorize the City Manager to sign an agreement with Revize, for WCAG Compliance and Remediation Services for 2026 (ADA Compliance).	LAPERA
7.	WATER MAINTENANCE AGREEMENTS: authorize the City Manager to sign the Water Maintenance Agreements for 2026 with the Town of Stockbridge, Oneida Indian Nation, and the Town of Vernon	CAMPANY
8.	WATER HYDRANT AGREEMENTS: authorize the City Manager to sign Hydrant Agreements with NYE GMC, New Beginnings Community Church, Leibl Enterprises and Oneida Housing Development Co. for 2026-2029	CAMPANY
9.	MEDICARE PART B: authorize the Comptroller or a third party duly retained to perform such services, throughout the period from January 1, 2026, to December 31, 2026, to reimburse the cost of Medicare Part B coverage to all eligible retired City employees and eligible dependents, regardless of union or non-union affiliation and regardless of whether said retiree is enrolled in the City's Medicare Advantage & Prescription Program for the year 2026	CITY MANAGER
10.	APPROVE BID: approve the lowest bid meeting specifications for Liquid Iron Salts to Kemira Water Solutions, 4321 W. 6 th Street, Lawrence, KS 66049	CAMPANY
11.	AGREEMENT: authorize the City Manager to sign an agreement with BRiDGES for EAP (Employee Assistance Program) services for calendar year 2026	KAISER
12.	CONTRACT FOR SERVICES: authorize the City Manager to sign a contract for services with Lonnie Stedman, Patricia Thorpe and Donna Osier for part-time consulting services to be rendered in connection with the Assessor's office through December 31, 2025	CITY MANAGER
13.	ADVERTISE FOR BIDS: authorize the Purchasing Agent to advertise for bids for the second sale of 2025 of forest products on land owned by the City of Oneida as part of the Forestry Management Program.	CAMPANY
14.	BOARD APPOINTMENT: approve the Mayor's appointment of Brian Bortree to the Water Board to complete the term previously held by Dave Cimpi, set to expire on July 19, 2027	MAYOR
15.	EXCELLUS CONTRACT: authorize the City Manager to sign a revised contract with Excellus for the City's 2026 medical plan renewal	CITY MANAGER

NEW BUSINESS

MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
DECEMBER 16, 2025

A meeting of the Common Council of the City of Oneida, NY was held on the sixteenth day of December 2025 at 6:30 p.m. at the Common Council Chambers, 109 N. Main, Oneida, NY 13421.

The meeting was called to order by Mayor Rick Rossi.

<u>Attendees</u>	<u>Present</u>	<u>Absent</u>	<u>Arrived Late</u>
Mayor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Kyle Lovell, CM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Szczerba	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Laureti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Hitchings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Winchell	<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"/> _____

Supervisors

Matt Roberts	<input type="checkbox"/>	<input type="checkbox"/>
Mary Cavanagh	<input type="checkbox"/>	<input type="checkbox"/>
Brandee Henderson	<input type="checkbox"/>	<input type="checkbox"/>
Michelle Kinville	<input type="checkbox"/>	<input type="checkbox"/>

Also Present

City Attorney Nadine Bell	<input type="checkbox"/>	Public Safety Comm. Dave Jones	<input type="checkbox"/>
City Clerk Sandy LaPera	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Fire Chief Scott Jones	<input type="checkbox"/>	Other: _____	<input type="checkbox"/>
Police Chief Steve Lowell	<input type="checkbox"/>		

Call to Order/Pledge of Allegiance/Roll Call

PROCLAMATION: Extra Mile Day (Helen Acker)

Proclamation
City of Oneida - Office of the Mayor

EXTRA MILE DAY

WHEREAS, the City of Oneida recognizes the value of individuals who "go the extra mile" through personal effort, volunteerism, and service; and

WHEREAS, Oneida encourages all citizens to give wholeheartedly to their goals, families, and community; and

WHEREAS, the city celebrates those who make a positive impact and uplift others through their actions; and

WHEREAS, Oneida supports the mission of Extra Mile America and proudly joins in recognizing November 1, 2025, as Extra Mile Day; and

WHEREAS, the City wishes to honor **Helen Acker** for her exceptional dedication and service, including her work with the Oneida Memorial Association, as Chairwoman of the Oneida Afterburner Committee, and for personally securing the donations that made possible the City's spectacular fireworks display;

NOW, THEREFORE, I, Rick Rossi, Mayor of the City of Oneida, New York, do hereby proclaim **December 16, 2025**, 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 16th Day of December 2025.

Mayor Rick Rossi

PUBLIC COMMENT:
OLD BUSINESS:

REPORTS:

- Mayor's Report
- Supervisor's Report
- City Manager's Report

APPROVAL OF MINUTES

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of December 4, 2025, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED/FAILED

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 24, checks and ACH payments in the amount of \$191,334.91 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller or a third party duly retained by the City of Oneida to perform such services.

Ayes:

Nays:

MOTION CARRIED/FAILED

WARRANT	24
DATE:	December 16, 2025

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital			
DRI Fund	031	1028	\$ 3,382.25
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		77918-78001	\$ 184,575.73
ACH			\$ 3,376.93

WARRANT #1 TOTAL	\$ 191,334.91
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 12/3/2025 - 12/16/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
STOP STICK LTD	77990	12/16/2025	9' Stop Stick Kit w/ Tray	001.3120.0300.0000	519.00
ONEIDA OFFICE SUPPLY	77974	12/16/2025	CLIPS	001.7140.0200.0000	14.95
MARCY HYDRAULICS	77962	12/16/2025	HYDROLIC PARTS	001.5132.0300.0000	218.68
MARCY HYDRAULICS	77962	12/16/2025	HYDROLIC PARTS	001.5132.0300.0000	30.15
UNITED AUTO SALES	77995	12/16/2025	Vehicle Parts	001.5132.0300.0000	46.32
DOUG ST HILAIRE	77942	12/16/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
PARADIGM POLYGRAPH ASSO...	77979	12/16/2025	Polygraph Tests	001.3120.0445.0000	450.00
DALE RASHFORD	77940	12/16/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
SCOTT CARROLL	77986	12/16/2025	MUNY BASKETBALL	001.7140.0403.2020	60.00
MIKE DAVIS	77969	12/16/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
JOSHUA DOWNER	77954	12/16/2025	SANTA FOR HOLIDAY PARADE	001.7140.0403.2045	99.00
LOWE'S HOME IMPROVEMEN...	77960	12/16/2025	FESTIVAL SUPPLIES	001.7140.0403.2045	142.40
THE HOME DEPOT	DFT0006436	12/16/2025	TOOLS	001.3310.0300.0000	877.47
AMAZON WEB SERVICES, LLC.	DFT0006432	12/16/2025	Ano uniform items	001.3410.0317.0000	92.17
CHAD REESE	77934	12/16/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
LONNIEL GUILLE	77959	12/16/2025	MUNY BASKETBALL	001.7140.0403.2020	200.00
MIKE COPPERNHEAT	77968	12/16/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
JERRY BUTLER	77952	12/16/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
AMAZON WEB SERVICES, LLC.	DFT0006432	12/16/2025	UNIFORM ITEMS	001.3410.0317.0000	58.78
AMAZON WEB SERVICES, LLC.	DFT0006432	12/16/2025	Krol uniform items	001.3410.0317.0000	199.94
NATIONAL GRID	77971	12/16/2025	ELECTRIC	001.1620.0401.0000	11,212.53
PHILICIA LOGALBO	77980	12/16/2025	REFUND ON GYM	001.0017.2033.0000	160.00
CASEY KILBORNE	77933	12/16/2025	REFUND ON GYM	001.0017.2033.0000	160.00
WAL-MART, INC.	DFT0006439	12/16/2025	Walmart - Supplies Running PO	001.3120.0300.0000	59.67
LOWE'S HOME IMPROVEMEN...	77960	12/16/2025	ROAD SIGN SUPPLIES	001.3310.0200.0000	35.85
LOWE'S HOME IMPROVEMEN...	77960	12/16/2025	ICE MELT	001.7140.0409.0000	53.12
LOWE'S HOME IMPROVEMEN...	77960	12/16/2025	Lowe's Running	001.3120.0300.0000	118.65
MATTHEW RASH	77965	12/16/2025	CO-ED VOLLEYBALL	001.7140.0403.2021	75.00
LOWE'S HOME IMPROVEMEN...	77960	12/16/2025	SUPPLIES	001.1620.0300.0000	48.58
AMAZON WEB SERVICES, LLC.	DFT0006432	12/16/2025	CALENDAR ORDER	001.1660.0300.0000	74.09
VISTA PRINT	DFT0006438	12/16/2025	Julie Mosley Business Cards	001.3120.0300.0000	86.22
BRETT AGAN	77929	12/16/2025	STILTWALKER HOLIDAY PARA...	001.7140.0403.2045	99.00
JOHN EISMAN JR	77953	12/16/2025	OVERPAYMENT ON 2025-2026..	001.0023.2770.0000	56.96
LOWE'S HOME IMPROVEMEN...	77960	12/16/2025	SUPPLIES	001.1620.0300.0000	47.46
SPECTROTEL, INC.	77989	12/16/2025	LONG DISTANCE	001.1620.0402.0000	126.19
RELIABLE PRODUCTS	77985	12/16/2025	PALLET OF ICE MELT	001.7140.0409.0000	725.00
TOTAL SOLUTIONS	77992	12/16/2025	MONTHLY SUPPORT	001.1680.0403.0000	2,758.42
JC SMITH, INC.	77950	12/16/2025	PPE FOR PLOWING	001.5142.0300.0000	502.18
FASTENAL CO. INC.	77945	12/16/2025	Hardware and Materials	001.5132.0300.0000	12.88
SILVER CITY TIRE INC	77988	12/16/2025	Tires	001.1640.0403.0001	4,560.68
ULINE	77994	12/16/2025	S-1900 5x10" 2 Mil Recloseabl...	001.3120.0300.0000	114.00
QUALIFICATION TARGETS	77982	12/16/2025	Targets	001.3120.0300.0000	870.37
HARBOR FREIGHT	DFT0006435	12/16/2025	Pelican Boxes	001.3120.0300.0000	59.98
BUELL FUEL LLC	77931	12/16/2025	DIESEL	001.1640.0402.0000	1,762.34
HIWAYTRAC LLC	77947	12/16/2025	GPS MONITORING	001.5110.0403.0000	396.00
MYERS AND COMPANY, LLC	77970	12/16/2025	KITCHEN HOOD INSPECTION/...	001.7140.0403.0000	168.00
MYERS AND COMPANY, LLC	77970	12/16/2025	SYDRO STATIC TEST	001.3410.0400.0000	42.00
JEROME FIRE EQUIPMENT CO, ..	77951	12/16/2025	pressure gauge for water can...	001.3410.0438.0000	74.55
Oswego County Solid Waste	77977	12/16/2025	Running PO - evidence/proper...	001.3120.0403.0000	10.00
LEWIS UNIFORM CO., LLC	77958	12/16/2025	Uniform Items, Alterations, a...	001.3120.0317.0000	76.50
LEWIS UNIFORM CO., LLC	77958	12/16/2025	CSO Kodya Uniform Items	001.3120.0317.0000	1,307.90
LEWIS UNIFORM CO., LLC	77958	12/16/2025	Initial Issue Uniform - Milana	001.3120.0317.0000	2,422.27
LEWIS UNIFORM CO., LLC	77958	12/16/2025	Initial Issue Uniform - West	001.3120.0317.0000	2,422.27

Expense Approval Report

Payment Dates: 12/3/2025 - 12/16/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LEWIS UNIFORM CO., LLC	77958	12/16/2025	Initial Issue Uniform - Lyon	001.3120.0317.0000	2,422.27
LEWIS UNIFORM CO., LLC	77958	12/16/2025	Initial Issue Uniform - Klossner	001.3120.0317.0000	2,422.27
LEWIS UNIFORM CO., LLC	77958	12/16/2025	Initial Issue Uniform - Bowma...	001.3120.0317.0000	2,422.27
MGM PARTS DISTRIBUTORS, I...	77966	12/16/2025	AUTO PARTS	001.5132.0300.0000	238.63
MGM PARTS DISTRIBUTORS, I...	77966	12/16/2025	AUTO PARTS	001.5132.0300.0000	82.75
CANON FIANCIAL SERVICES	DFT0006433	12/16/2025	COPIER	001.1620.0406.0000	536.00
CINTAS CORP	77937	12/16/2025	uniform	001.5110.0403.0000	167.77
CINTAS CORP	77937	12/16/2025	uniform	001.5132.0403.0000	167.78
CINTAS CORP	77937	12/16/2025	uniform	001.5132.0403.0000	335.55
QUILL CORPORATION	77983	12/16/2025	2026 CALENDARS	001.1660.0300.0000	40.88
QUILL CORPORATION	77983	12/16/2025	2026 CALENDARS	001.1660.0300.0000	470.12
TR ENTERPRISES, LLC	77993	12/16/2025	ANNUAL BACKFLOW TEST-CITY...	001.1620.0403.0001	75.00
TR ENTERPRISES, LLC	77993	12/16/2025	ANNUAL BACKFLOW TEST- O...	001.1620.0403.0002	75.00
TR ENTERPRISES, LLC	77993	12/16/2025	ANNUAL BACKFLOW TEST-D...	001.5110.0403.0000	75.00
TR ENTERPRISES, LLC	77993	12/16/2025	ANNUAL BACKFLOW TEST- O...	001.7140.0409.0000	75.00
ALLIED AMERICAN ABSTRACT ...	77921	12/16/2025	PROPERTY TO BE AQUIRED	001.1420.0412.0000	150.00
V & J GRAPHICS INC	77998	12/16/2025	500 Parking Violation Warning...	001.3120.0300.0000	132.75
UNITED UNIFORM CO INC	77997	12/16/2025	Brown- new hire uniform items	001.3410.0408.0000	42.50
UNITED UNIFORM CO INC	77997	12/16/2025	Tyson- new hire uniform items	001.3410.0408.0000	42.50
UNITED UNIFORM CO INC	77997	12/16/2025	Kinne- new hire uniform items	001.3410.0408.0000	42.50
UNITED UNIFORM CO INC	77997	12/16/2025	Lt Relyea uniform items	001.3410.0317.0000	406.12
UNITED UNIFORM CO INC	77997	12/16/2025	Koss- new hire uniform items	001.3410.0408.0000	42.50
Read Reports Medical Review ...	77984	12/16/2025	Hartley Medical evaluation	001.3410.0403.0000	1,250.00
MGM PARTS DISTRIBUTORS, I...	77966	12/16/2025	VEHICLE REPAIR	001.1640.0403.0002	105.78
MGM PARTS DISTRIBUTORS, I...	77966	12/16/2025	PARTS AS NEEDED	001.3410.0409.0000	12.99
MGM PARTS DISTRIBUTORS, I...	77966	12/16/2025	PARTS	001.1640.0403.0002	96.73
RELIABLE PRODUCTS	77985	12/16/2025	BUILDING SUPPLIES	001.1620.0300.0000	82.00
ANDREW COONEY	77922	12/16/2025	ANTIFREEZE	001.3410.0409.0000	23.38
BLISS ENVIRONMENTAL SERVI...	77925	12/16/2025	217 CEDAR ST	001.1620.0403.0001	119.90
BLISS ENVIRONMENTAL SERVI...	77925	12/16/2025	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	77925	12/16/2025	360 N MAIN ST	001.1620.0403.0001	153.00
BLISS ENVIRONMENTAL SERVI...	77925	12/16/2025	409 SCONONDOA ST	001.1620.0403.0001	109.00
ORIENTAL TRADING CO INC	77976	12/16/2025	CHRISTMAS FESTIVAL SUPPLIES	001.7140.0403.2045	321.56
WAL-MART, INC.	DFT0006439	12/16/2025	SUPPLIES	001.7140.0200.0000	25.36
PR Plus Small Engine Service &...	77981	12/16/2025	specialty small engine fuel	001.3410.0409.0000	140.00
WAL-MART, INC.	DFT0006439	12/16/2025	SUPPLIES	001.7140.0403.2045	86.56
CHRISTOPHER HENRY	77936	12/16/2025	9/30 THRU 11/10/2025	001.8020.0400.0000	1,875.00
UNITED STATES-FLAGS.COM	77996	12/16/2025	FLAGS	001.3310.0200.0000	252.66
WHITE FARM SUPPLY INC	78000	12/16/2025	tractor parts	001.5132.0300.0000	204.53
KIME HARDWARE	77956	12/16/2025	parts	001.1620.0300.0000	29.08
BME	77927	12/16/2025	INK FOR POSTAGE MACHINE	001.1620.0404.0000	250.00
BME	77927	12/16/2025	AR168129	001.1620.0404.0000	9.00
BME	77927	12/16/2025	SEALER NOT WORKING	001.1620.0404.0000	308.20
BONADIO & CO LLP	77928	12/16/2025	SERVICES	001.1315.0403.0000	15,070.00
ICC-CDS	77949	12/16/2025	SUPPORT	001.0001.0481.0000	6,600.00
ICC-CDS	77949	12/16/2025	SUPPORT	001.1680.0403.0000	1,320.00
DAVIS-ULMER SPRINKLER CO., ..	77941	12/16/2025	WET INSPECTION	001.1620.0403.0002	563.00
DAVIS-ULMER SPRINKLER CO., ..	77941	12/16/2025	INSPECTION	001.1620.0403.0001	363.00
OnSite Partners Projectco, LLC	77975	12/16/2025	SOLAR	001.1620.0401.0000	19,882.49
ONEIDA CITY SCHOOL DIST	77973	12/16/2025	OCTOBER COLLECTION	001.0001.0661.0012	11,106.45
ONEIDA CITY SCHOOL DIST	77973	12/16/2025	OCTOBER COLLECTION	001.0001.0661.0013	555.32
MADISON COUNTY TREASURER	77961	12/16/2025	NOVEMBER COLLECTION	001.0001.0663.0000	6,654.63
21st Century Media, LLC	77918	12/16/2025	LEGAL NOTICE	001.1989.0400.0000	113.87
21st Century Media, LLC	77920	12/16/2025	LEGAL NOTICES	001.1989.0400.0000	269.23
21st Century Media, LLC	77919	12/16/2025	LEGAL NOTICES	001.1989.0400.0000	325.53
BLUE TO GOLD	77926	12/16/2025	NY Law Enforcement Guide B...	001.3120.0200.0000	1,845.72
MADISON COUNTY TREASURER	77961	12/16/2025	OCTOBER COLLECTION	001.0001.0663.0000	15,188.06
ONEIDA CITY SCHOOL DIST	77973	12/16/2025	OCTOBER COLLECTION	001.0001.0661.0012	14,149.32
ONEIDA CITY SCHOOL DIST	77973	12/16/2025	OCTOBER COLLECTION	001.0001.0661.0013	707.45

Expense Approval Report

Payment Dates: 12/3/2025 - 12/16/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MGM PARTS DISTRIBUTORS, I...	77966	12/19/2025	PARTS	001.1640.0403.0002	11.68
Fund 001 - GENERAL FUND Total:					145,199.66
Fund: 002 - WATER					
AMAZON WEB SERVICES, LLC.	DFT0006432	12/16/2025	ETHERNET CABLE AND OFFICE...	002.8300.0200.0000	114.18
BLISS ENVIRONMENTAL SERVI...	77925	12/16/2025	BLISS	002.8300.0319.0000	29.43
NATIONAL GRID	77971	12/16/2025	ELECTRIC	002.8300.0401.0000	159.54
VERIZON WIRELESS	DFT0006437	12/16/2025	FIOS FOR TABERG	002.8300.0401.0000	75.99
CALLANAN INDOUST. INC.	77932	12/16/2025	CALLANAN RUNNING PO	002.8300.0319.0000	800.25
BLAIR SUPPLY CORP	77924	12/16/2025	12' JOINT LEAK CLAMP	002.8300.0302.0000	796.00
TOTAL SOLUTIONS	77992	12/16/2025	MONTHLY SUPPORT	002.8300.0444.0000	1,103.37
TOTAL SOLUTIONS	77992	12/16/2025	RECYCLE EQUIPMENT	002.8300.0444.0000	30.74
PACE ANALYTICAL SERVICES I...	77978	12/16/2025	PACE LAB TESTING	002.8300.0415.0000	300.00
CANON FIANCIAL SERVICES	DFT0006433	12/16/2025	COPIER	002.8300.0403.0000	174.00
TR ENTERPRISES, LLC	77993	12/16/2025	ANNUAL BACKFLOW TEST- CIT...	002.8300.0319.0000	75.00
TR ENTERPRISES, LLC	77993	12/16/2025	ANNUAL BACKFLOW TEST- D...	002.8300.0319.0000	75.00
COOPER ELECTRIC	77939	12/16/2025	CONNECTORS	002.8300.0319.0000	25.72
GRAINGER INC	77946	12/16/2025	CHAIN LINK FENCE & MAINT. I...	002.8300.0302.0000	383.68
Fund 002 - WATER Total:					4,142.90
Fund: 003 - SEWER					
MATTHEW BAUMANN	77963	12/16/2025	MILEAGE AND MEALS	003.8110.0413.0000	135.20
CITY OF SHERRILL	77938	12/16/2025	KENWOOD LIGHTS	003.8110.0435.0000	307.24
WAL-MART, INC.	DFT0006439	12/16/2025	SUPPLIES	003.8110.0200.0000	113.24
WAL-MART, INC.	DFT0006439	12/16/2025	supplies	003.8110.0405.0000	47.30
HOWLAND PUMP AND SUPPLY..	77948	12/16/2025	HEAT PUMP BEARING ASSEM...	003.8110.0200.0000	954.05
HOWLAND PUMP AND SUPPLY..	77948	12/16/2025	HEAT PUMP BEARING ASSEM...	003.8110.0200.0000	214.06
NATIONAL GRID	77971	12/16/2025	ELECTRIC	003.8110.0400.0001	4,054.37
EBAY.COM	DFT0006434	12/16/2025	multi-gas detector	003.8110.0200.0000	470.00
ONEIDA CITY CHAMBERLAIN	77972	12/16/2025	WATER/SEWER	003.8110.0313.0000	1,240.13
ONEIDA CITY CHAMBERLAIN	77972	12/16/2025	WATER/SEWER	003.8110.0331.0000	1,044.79
AMAZON WEB SERVICES, LLC.	DFT0006432	12/16/2025	2 RATCHETS	003.8110.0200.0000	56.98
VERIZON	77999	12/16/2025	W ELM ST	003.8110.0400.0001	41.62
CITY OF SHERRILL	77938	12/16/2025	SKINNER RD	003.8110.0435.0000	28.03
BARTON & LOGUIDICE,DPC	77923	12/16/2025	MAIN ST PUMP	003.8110.0400.0001	3,750.00
CHARTER COMMUNICATIONS	77935	12/16/2025	BROADWAY PUMP STATION	003.8110.0400.0001	120.00
TOTAL SOLUTIONS	77992	12/16/2025	MONTHLY SUPPORT	003.8110.0444.0000	551.69
EASTERN CROWN INC	77943	12/16/2025	CL2, SUPPLIES	003.8110.0308.0000	561.64
KOESTER ASSOCIATES, INC	77957	12/16/2025	PARTS FOR PRIMARY PUMP	003.8110.0200.0000	466.72
CITY OF SHERRILL	77938	12/16/2025	KENWOOD PUMP STATION	003.8110.0435.0000	157.01
CANON FIANCIAL SERVICES	DFT0006433	12/16/2025	COPIER	003.8110.0445.0000	169.00
TR ENTERPRISES, LLC	77993	12/16/2025	ANNUAL BACKFLOW TEST- W...	003.8110.0400.0001	375.00
MGM PARTS DISTRIBUTORS, I...	77966	12/16/2025	auto parts	003.8110.0411.0000	16.21
MGM PARTS DISTRIBUTORS, I...	77966	12/16/2025	auto parts	003.8110.0411.0000	28.87
KEMIRA WATER SOLUTIONS, I...	77955	12/16/2025	IRON SALTS	003.8110.0329.0000	6,356.12
KEMIRA WATER SOLUTIONS, I...	77955	12/16/2025	IRON SALTS	003.8110.0329.0000	6,577.94
CITY OF SHERRILL	77938	12/16/2025	SEPT & OCT SEWER CHARGE	003.8110.0435.0000	4,682.28
F W WEBB	77944	12/16/2025	CHECK VALVE FOR BLOWER #3	003.8110.0200.0000	2,837.20
Fund 003 - SEWER Total:					35,356.69
Fund: 008 - TRUST & AGENCY					
ANDREW COONEY	77922	12/16/2025	OVERPAYMENT	008.0008.0018.0000	778.05
MICHAEL COSENS	77967	12/16/2025	OVERPAYMENT	008.0008.0018.0000	130.41
Timothy Hartley	77991	12/16/2025	OVERPAYMENT	008.0008.0018.0000	1,121.82
Seth Sullivan	77987	12/16/2025	OVERPAYMENT	008.0008.0018.0000	773.13
ZACHARY BITZ	78001	12/16/2025	OVERPAYMENT	008.0008.0018.0000	19.59
MATTHEW MOSACK	77964	12/16/2025	OVERPAYMENT	008.0008.0018.0000	232.94
BRIAN BURKLE	77930	12/16/2025	OVERPAYMENT	008.0008.0018.0000	197.47
Fund 008 - TRUST & AGENCY Total:					3,253.41

Expense Approval Report

Payment Dates: 12/3/2025 - 12/16/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 031 - DRI					
MRB GROUP	1028	12/16/2025	MOVE PO04981 TO 2024	031.8020.0400.0000	3,382.25
Fund 031 - DRI Total:					3,382.25
Grand Total:					191,334.91

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	145,199.66
002 - WATER	4,142.90
003 - SEWER	35,356.69
008 - TRUST & AGENCY	3,253.41
031 - DRI	3,382.25
Grand Total:	191,334.91

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	6,600.00
001.0001.0661.0012	Due to School 2024-2025	25,255.77
001.0001.0661.0013	Due to School 2024-2025..	1,262.77
001.0001.0663.0000	DUE TO COUNTY-TAX LE...	21,842.69
001.0017.2033.0000	TODDLER PROGRAM	320.00
001.0023.2770.0000	MISCELLANEOUS	56.96
001.1315.0403.0000	Contracts	15,070.00
001.1420.0412.0000	ATTORNEY EXPENSE AC...	150.00
001.1620.0300.0000	MAT SUPPLIES	207.12
001.1620.0401.0000	ELECTRIC AND GAS	31,095.02
001.1620.0402.0000	TELEPHONE	126.19
001.1620.0403.0001	CONTRACTS MB/FD	1,066.40
001.1620.0403.0002	CONTRACTS JC	638.00
001.1620.0404.0000	POSTAGE	567.20
001.1620.0406.0000	COPIER CONTRACTS	536.00
001.1640.0402.0000	CENTRAL DIESEL	1,762.34
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	4,560.68
001.1640.0403.0002	CENTRAL VEHICLE-REC R...	214.19
001.1660.0300.0000	Central Office Supplies	585.09
001.1680.0403.0000	CONTRACTS	4,078.42
001.1989.0400.0000	PRINTING	708.63
001.3120.0200.0000	Police Equipment	1,845.72
001.3120.0300.0000	MAT SUPPLIES	1,960.64
001.3120.0317.0000	CLOTHING	13,495.75
001.3120.0403.0000	CONTRACTS	10.00
001.3120.0445.0000	New Hire Expense	450.00
001.3310.0200.0000	EQUIPMENT	288.51
001.3310.0300.0000	MAT SUPPLIES	877.47
001.3410.0317.0000	CLOTHING	757.01
001.3410.0400.0000	SCBA	42.00
001.3410.0403.0000	CONTRACTS	1,250.00
001.3410.0408.0000	NEW HIRE EXPENSE	170.00
001.3410.0409.0000	EQUIPMENT REPAIR & ..	176.37
001.3410.0438.0000	FIRE MARSHALL ACCOU...	74.55
001.5110.0403.0000	CONTRACTS	638.77
001.5132.0300.0000	DPW MAINTENANCE- RE...	833.94
001.5132.0403.0000	CONTRACTS	503.33
001.5142.0300.0000	MAT SUPPLIES	502.18
001.7140.0200.0000	EQUIPMENT	40.31
001.7140.0403.0000	CONTRACTS	168.00
001.7140.0403.2020	CONTRACTS.MUNY BB	860.00
001.7140.0403.2021	CONTRACTS.ADULT VB	75.00
001.7140.0403.2045	Holiday Extravaganza	748.52
001.7140.0409.0000	EQUIP REPAIR & MAINT.	853.12
001.8020.0400.0000	Contracts	1,875.00
002.8300.0200.0000	EQUIPMENT	114.18
002.8300.0302.0000	EQUIPMENT MAINTENA...	1,179.68
002.8300.0319.0000	GENERAL MAINTENANCE	1,005.40

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0401.0000	UTILITIES	235.53
002.8300.0403.0000	CONTRACTS	174.00
002.8300.0415.0000	LAB TESTING	300.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	1,134.11
003.8110.0200.0000	EQUIPMENT	5,112.25
003.8110.0308.0000	CHLORINE	561.64
003.8110.0313.0000	WATER	1,240.13
003.8110.0329.0000	LIQUID IRON SALTS	12,934.06
003.8110.0331.0000	PUMP STATIONS	1,044.79
003.8110.0400.0001	OTHER EXPENSE-PROFES...	8,340.99
003.8110.0405.0000	BUILDING MAINTENANC...	47.30
003.8110.0411.0000	VEHICLE MAINTENANCE	45.08
003.8110.0413.0000	TRAINING	135.20
003.8110.0435.0000	PAYMENTS OTHER CO...	5,174.56
003.8110.0444.0000	OFFICE TECHNOLOGY EX...	551.69
003.8110.0445.0000	TECHNOLOGY/INTERNET...	169.00
008.0008.0018.0000	ERS & P&F RETIREMENT	3,253.41
031.8020.0400.0000	DRI-HCR BAF - Consultan...	3,382.25
	Grand Total:	191,334.91

Project Account Summary

Project Account Key	Payment Amount
None	191,334.91
Grand Total:	191,334.91

1. **MONTHLY REPORTS**

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, that Monthly Reports from the City Clerk, City Engineer, Codes Department, Fire Department, Parks and Recreation Department, Planning Department, and Police Department are hereby received and placed on file.

Ayes:

Nays:

MOTION CARRIED/FAILED

2. CITY HISTORIAN AGREEMENT

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Ariel Bero as the City Historian as per the 2026 City of Oneida Budget.

Ayes:

Nays:

MOTION CARRIED/FAILED

CITY HISTORIAN AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2025, between the City of Oneida, a municipal corporation, organized and existing by 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 (the "City") and Ariel Bero, (the "City Historian") who resides at 369 Lenox Ave., Oneida, New York 13421.

WHEREAS, pursuant to Section 57.07 of the Arts and Cultural Affairs Law of New York State, the City Manager of the City of Oneida is required to appoint a local historian; **and**

WHEREAS, pursuant to Section 57.07 of the Arts and Cultural Affairs Law, it is the responsibility of the City Historian to,

"promote the establishment and improvement of programs for the management and preservation of local government records with enduring value for historical research; encourage the coordinated collection and preservation of nongovernmental historical records by libraries, historical societies, and other repositories; and carry out and actively encourage research in such records in order to add to the knowledge, understanding and appreciation of the community's history;" **and**

WHEREAS, to satisfy the statutory obligation to appoint a City Historian, the City Manager has identified Ariel Bero, an Oneida City resident, known for her historical knowledge of the City of Oneida, as an appropriate and well qualified individual, to serve in such capacity; **and**

WHEREAS, the parties are desirous of entering into an agreement whereby the City Manager shall appoint Ariel Bero as the City Historian, and the City shall compensate Ms. Bero for serving as such.

NOW, THEREFORE, it is hereby agreed that upon the appointment of Ariel Bero to the position of Oneida City Historian by the City Manager of Oneida, Ms. Bero shall serve as a resource on the history of the City of Oneida in compliance with Section 57.07 of the Arts and Cultural Affairs Law of New York State for calendar year 2026; **be it further**

AGREED, the City shall pay Ariel Bero as the City Historian, a stipend in the amount of \$500.00, such stipend to be paid in quarterly installments.

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

CITY HISTORIAN

BY: _____

ARIEL BERO

CITY OF ONEIDA

BY: _____

KYLE LOVELL, CITY MANAGER

STATE OF NEW YORK)
COUNTY OF MADISON) ss.:

On the ____ day of _____ in the year 2025 before me, the undersigned, a Notary Public in and for said State, personally appeared **Ariel Bero**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that 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 instrument.

NOTARY PUBLIC

STATE OF NEW YORK)
COUNTY OF MADISON) ss.:

On the ____ day of _____ in the year 2025 before me, the undersigned, a Notary Public in and for said State, personally appeared **Kyle Lovell**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that 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 instrument.

NOTARY PUBLIC

3. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

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

	<u>To</u>	<u>From</u>
2025 Budget Adjustments		
\$ 12,000.00	001.1680.0403.0000 IT Contracts	001.0001.0912.0000 General Fund Balance

To allocate funds for IT Contracts throughout the remainder of 2025

Ayes:

Nays:

MOTION CARRIED/FAILED

4. ADVERTISE FOR BIDS-LAB TESTING (WATER DEPARTMENT)

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for Lab Testing for the Water Department for 2026.

Ayes:

Nays:

MOTION CARRIED/FAILED

5. WATER RATES & SERVICE CHARGES AND SEWER RATES

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the 2026 Water Rates; and be it further

RESOLVED, that these rates will be effective for the February 2026 Monthly and Wholesale billings; and be it further

RESOLVED, that these rates will be effective for the first quarterly billing for 2026; and be it further

RESOLVED, that the 2026 City of Oneida Sewer Rates be hereby approved.

2026 Sanitary Sewer Rates:	\$10.69 per calendar quarter
	\$7.56 per 100 cu. Ft. of metered water consumption

Ayes:

Nays:

MOTION CARRIED/FAILED

6. AGREEMENT-REVIZE WCAG SCAN AND REMEDIATION (ADA COMPLIANCE)

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with Revize, for WCAG Compliance and Remediation Services for 2026 (ADA Compliance).

Ayes:

Nays:

MOTION CARRIED/FAILED

Revize WCAG Scan and Remediation Service Agreement

This Sales Agreement is between City of Oneida, NY ("CLIENT") and Revize LLC, aka Revize Software Systems, ("Revize"). Federal Tax ID# 20-5000179 Date: 12-5-2025

CLIENT INFORMATION:	City of Oneida	REVIZE LLC:
Company Name:	City of Oneida	Revize Software Systems
Company Address:	109 North Main Street	150 Kirts Blvd.
Company City/State/Zip:	Oneida, New York 13421	Troy, MI 48084
Contact Name:	Sandra Lapera slapera@oneidacityny.gov 315-363-7378	248-269-9263
Contact Name:		
CLIENT Website Address:	https://www.oneidacityny.gov/	

The CLIENT agrees to purchase the following products and services provided by REVIZE:

Quantity	Description	Price
1	Revize WCAG Compliance and Remediation Service, annual fee: <ul style="list-style-type: none"> Tier 2: WCAG Compliance and Remediation Service: Up to 2 comprehensive WCAG Compliance scans per year upon client request. Up to 10 custom development hours included to remediate suspected WCAG compliance issues. Optional post scan meeting with CLIENT and Revize ADA Team Scans and fixes archived for audit purposes 	\$3,000.00
1	Revize ADA Toolbar and Checker (Available January 2026)	Included
1	First Year Annual Fee	\$3,000.00

Terms:

1. Payments: All Invoices are due upon receipt. Work begins upon receiving initial payment.
2. This agreement is the only legal document governing this sale & Proper jurisdiction and venue for any legal action or dispute relating to this Agreement shall be the State of Michigan.
3. Both parties must agree in writing to any changes or additions to this Sales Agreement.
4. 4-year agreement with locked in annual fee, CLIENT may opt out after year 1 with thirty (30) day written notice prior to the date of renewal
5. With the agreed upon allocated development hours, Revize will remediate the website with the goal of meeting the WCAG 2.1AA guidelines for accessibility compliance. Revize will start with what it deems are the most significant issues unless otherwise instructed by CLIENT.
6. Additional development hours may be necessary to complete remediation to CLIENT's satisfaction. Additional development hours may be requested at a rate of \$125 per hour.
7. If PDF remediation is included in this agreement, it will be completed within approximately 5-7 business days depending on the number of complexity of PDFs.
8. Additional PDF remediation may be requested at a rate of \$5 per page. 100 Minimum
9. PDF remediation is priced by page, not by individual file e.g., PDF of 10 pages would be billed \$50
10. CLIENT website editors are responsible for ensuring they have an understanding of WCAG compliance principles. CLIENT agrees they are responsible for the content they post and shall make reasonable efforts to avoid posting content that does conform to these guidelines. This includes, but is not limited to, posting non-compliant PDFs, failing to include descriptive ALT descriptions on photos, etc. Issues created after periodic scan and remediation has been completed are the CLIENT's responsibility and will not be remediated until next scheduled Revize scan.
11. Revize also includes an accessibility checker within the Revize CMS editor to assist CLIENT in avoiding some WCAG compliance issues.

AGREED TO BY:

CLIENT

REVIZE

Signature of Authorized Person:

Name of Authorized Person:

Dylan Johnston

Title of Authorized Person

Account Manager

Date:

Please sign and return to:

dylan@revize.com

Fax 1-866-346-8880

7. 2026 WATER MAINTENANCE AGREEMENTS

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign the Water Maintenance Agreements with the Town of Stockbridge (Stockbridge Water District), the Oneida Indian Nation (Marble Hill Water District), and the Town of Vernon (Prospect Street Water District) for the year of 2026.

Ayes:

Nays:

MOTION CARRIED/FAILED

8. HYDRANT AGREEMENTS-WATER DEPARTMENT 2026-2029

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign the Hydrant Agreements with the following for 2026-2029:

- NYE GMC
- New Beginnings Community Church
- Leibl Enterprises Inc.
- Oneida Housing Development Fund Co. Inc.
 - Work Force Housing
 - City Centre Apartments

Ayes:

Nays:

MOTION CARRIED/FAILED

9. AUTHORIZE MEDICARE PART B REIMBURSEMENT PAYMENTS TO RETIREES

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, that the City Comptroller or a third party duly retained to perform such services be, and hereby is authorized and directed, throughout the period from January 1, 2026, to December 31, 2026, to reimburse the cost of Medicare Part B coverage to all eligible retired City Employees and eligible dependents, regardless of union or non-union affiliation, in accordance with the provisions regarding such reimbursement as set forth in the current contracts of CSEA, Inc., Local 1000 AFSCME and Oneida Paid Firefighters Association Local 2692, **and be it further**

RESOLVED, that the City Comptroller or a third party duly retained to perform such services be, and hereby is authorized and directed, throughout the period from January 1, 2026, to December 31, 2026, to reimburse the cost of Medicare Part B coverage to all eligible retired City employees and eligible dependents, who retired prior to July 1, 2015, regardless of whether said retiree and any eligible dependent is enrolled in the City's Medicare Advantage & Prescription Program.

Ayes:

Nays:

MOTION CARRIED/FAILED

10. APPROVE BID-LIQUID IRON SALTS

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications for Liquid Iron Salts to Kemira Water Solutions, 4321 W. 6th Street, Lawrence, KS 66049.

Ayes:

Nays:

MOTION CARRIED/FAILED

CITY OF ONEIDA

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

OFFICE OF THE COMPTROLLER

Bid Results
Liquid Iron Salts
December 09, 2025 11:00AM

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
KEMIRA WATER SOLUTIONS 4321 W 6 th Street Lawrence, KS 66049	\$208,750.00	BB

Apparent low bidder: KEMIRA WATER SOLUTIONS

Respectfully Submitted,

Jessica G. Kaiser

Jessica Kaiser
Deputy City Comptroller/Purchasing Agent

11. AGREEMENT-BRIDGES

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with BRiDGES (Madison County Council on Alcoholism and Substance Abuse, Inc.) for EAP (Employee Assistance Program) services for the period of January 1, 2026, to December 31, 2026.

Ayes:

Nays:

MOTION CARRIED/FAILED

12. CONTRACT FOR SERVICES-CITY ASSESSOR

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, that the City of Oneida Common Council does hereby authorize the City Manager to sign an agreement, in a form approved by the City Attorney, with Lonnie Stedman, Patricia Thorpe and Donna Osier for part-time consulting services to be rendered in connection and to assist with those duties performed by and assigned to the City of Oneida Assessor, according to the terms outlined in the contract, through December 31, 2025.

Ayes:

Nays:

MOTION CARRIED/FAILED

City of Oneida
Payroll Proposal for the Assessment Department 2026

Lonnie Stedman: 24 years as a NYS Certified Assessor-20 years with the City of Oneida as City Assessor.

Patricia Thorpe: 24 years' service in the City of Oneida Assessment Department multi-tasking. Exemption specialist. Great with the senior taxpayers. Participated in two City Revaluation Projects.

Donna Osier: 3 years' service in the Assessment Department as a data collector. She participated in a project of updating physical inventories of properties in the City. She also worked in the Water Department for 14 years as secretary.

Donna is extending her role in the Assessment Department by cross training the processing of exemptions and deeds with Pat and will also continue data collections related to permits.

Assessment Hours: possible change once the Department is back in order. Any overlap at this time is cross training.

Monday: 8:00am to 12:00pm
Wednesday: 8:00am to 12:00pm
Thursday: 9:00am to 12:00pm

NAME	HOURS	DAYS	Total Hours	Hourly Rate	Weekly	Annual
Lonnie Stedman						\$30,000
Pat Thorpe	9:00-12:00	M/W/TH	9	\$25	\$225	\$10,800
Donna Osier	8:00-12:00	M/W	8	\$25	\$200	\$9,600

Total annual payroll costs = \$50,400

Budgeted for 2026, \$60,000 less proposed \$50,400 = \$9,600 of taxpayers' money saved, with no benefits

Between the three of us you're getting 47 years of Assessment Experience and a professionally run Assessment Department.

Ips 12/9/2026
S. Lopera 12/11/25

City of Oneida
Payroll Proposal for the Assessment Department December 2025

Former Assessor 2025. $\$60,000/12 = \5000 per month retired 11/25.

Pat 9 hours x \$25= \$225 x 3 weeks = \$675

Donna 8 hours x \$25=250 x 3 = \$600

Lonnie $\$30,000/12 = \$2500/4 \times 3 = \$1875$

Total December \$3,150 payroll

\$5,000

-3,150

\$1,850

13. ADVERTISE FOR BIDS-TIMBER SALE

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids for the second sale of 2025 of forest products on land owned by the City of Oneida as part of the Forestry Management Program.

Ayes:

Nays:

MOTION CARRIED/FAILED

**NOTICE TO BIDDER
CITY OF ONEIDA WATERSHED
SALE OF FOREST PRODUCTS**

Pursuant to Section 72-A of the General Municipal Law, SEALED BIDS for forest products (138 MBF and 76 cords of standing timber) on land owned by the City of Oneida, will be received by F&W Forestry Services, Inc. at 4685 Middle Settlement Rd., New Hartford, NY 13413 until **2:00 pm Tuesday, January 13th, 2026**, at which time they will be opened and read by the City's agent, F&W Forestry Services, Inc. Seller reserves the right to reject any unacceptable offer.

All blue marked trees and American beech within the sale area are for sale. The site can be accessed from Hanifin Rd. in the Town of Florence, Oneida County, N.Y. 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. Any questions about the sale, please call Lukas Myers, F&W Forestry Services, Inc. at (315) 378-3102.



TIMBER SALE NOTICE

138 MBF and 76 cords of standing timber on 56 acres

On lands owned by the City of Oneida, New York
Forty-Six Corners Tract, Town of Florence, Oneida County, N.Y.

TIMBER FOR SALE: Being offered for sale is an estimated 138 MBF (thousand board feet) of standing sawtimber and 76 cords on land owned by the City of Oneida on their Forty-Six Corners Watershed Lands. The sale area totals approximately 56 acres and can be accessed from Hanifin Rd. (see map). Timber quality and size are above average. Tree selection is a combination of prescription and marking. All of the unmarked American beech in the sale area are for sale and to be cut. The sawtimber and pulpwood trees other than beech were measured directly and marked with blue paint on the stem and stump. No other trees are to be cut. The beech pulpwood were estimated with 26 basal area factor (BAF) 10 prism plots spread across the sale area. Sawtimber volumes are reported in International ¼ inch rule and cords are reported in standard cords.

HARVESTING CONDITIONS: The exterior of the sale area is marked with two blue paint spots as well as orange flagging. There are no streams to cross, but wetlands are located to the north and south of the harvest area, so care must be taken to not excessively disturb the soft ground of the wetland buffers. The stand is marked as a thinning to harvest the mature sawtimber as well as remove the undesirable beech. The landing will be at an existing site located off Hanifin Rd and is marked with pink polka dot flagging in the field. A main skid road is flagged with blue flagging in the sale area (see maps). All main skid roads and the landing areas will need to be smoothed upon completion and left free of debris as well as appropriate BMPs in place. The Sellers Agent reserves the right to restrict harvesting if conditions are excessively wet. A sample Timber Sale Agreement can be provided upon request before bidding if necessary. Any questions about the sale, please call Lukas Myers, F&W Forestry Services, Inc. at (315) 378-3102.

TERMS: This will be a lump sum, sealed bid sale. A Timber Sale Agreement running through May 1st, 2028 will be offered. Return offers by email to Lmyers@fwforestry.com or mail to F&W Forestry Services, Inc. at 4685 Middle Settlement Rd., New Hartford, NY 13413. Mark on the lower left corner of the envelope **TIMBER BID**. All bids are due by **2:00 pm Tuesday, January 13th, 2026**. There will be no deposit necessary at the time of bidding. The winning bidder will have 30 business days from notification of acceptance of bid to provide for full payment and execute a signed contract. There will be a public showing of this timber on Tuesday December 30th, 2025 at 9 am. We will meet at the intersection of Hanifin Rd. and Shultz Rd. (see map).



City of Oneida Watershed 2026 Timber Sale Volume Report

SPECIES	DBH RANGE	# TREES	*MBF	**VOL/TREE
Black cherry	16-27"	245	51	0.208
Red maple	16-29"	234	50	0.212
Yellow birch	16-24"	112	20	0.180
Sugar maple	16-24"	57	11	0.196
White ash	14-20"	21	3	0.133
White pine	22-30"	7	3	0.493
Hemlock	18"	1	0.27	0.270

Hardwood sawtimber total =	669	134.63	MBF
Softwood sawtimber total =	8	3.72	MBF
SAWTIMBER TOTAL =	677	138.35	MBF
UNMARKED BEECH =	384	48	cords
MARKED PULPWOOD =	105	28	cords
GRAND TOTAL =	1166 trees	138	MBF and 76 cords

* - Volumes are in thousand board feet (MBF) International 1/4 inch rule

** - Volumes are in thousand board feet (MBF) International 1/4 inch rule (0.225 = 225 board feet per tree)



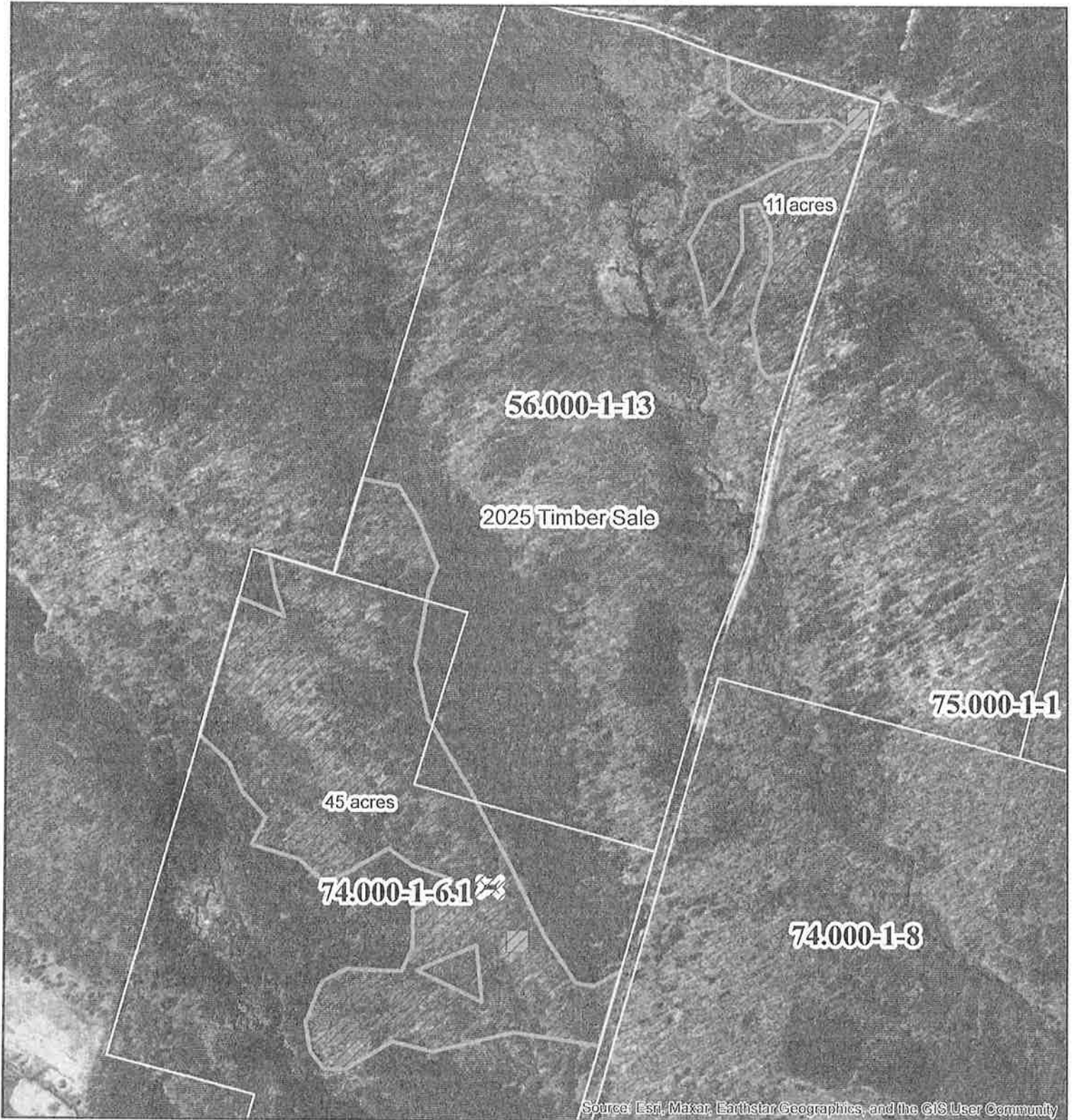
F&W
Forestry

L Myers 10/30/25

Oneida City Watershed 2026 Timber Sale Map

Town of Florence, Oneida County, New York

Tax Parcel ID#s: 56-1-13 & 74-1-6.1



Legend

- Oneida City parcels
- 2026 marked timber
- Corduroy or mats needed

- Landing area
- Drainage crossing



Map by: L. Myers, CF
F&W Forestry Services, Inc.
Map date: 10/23/25

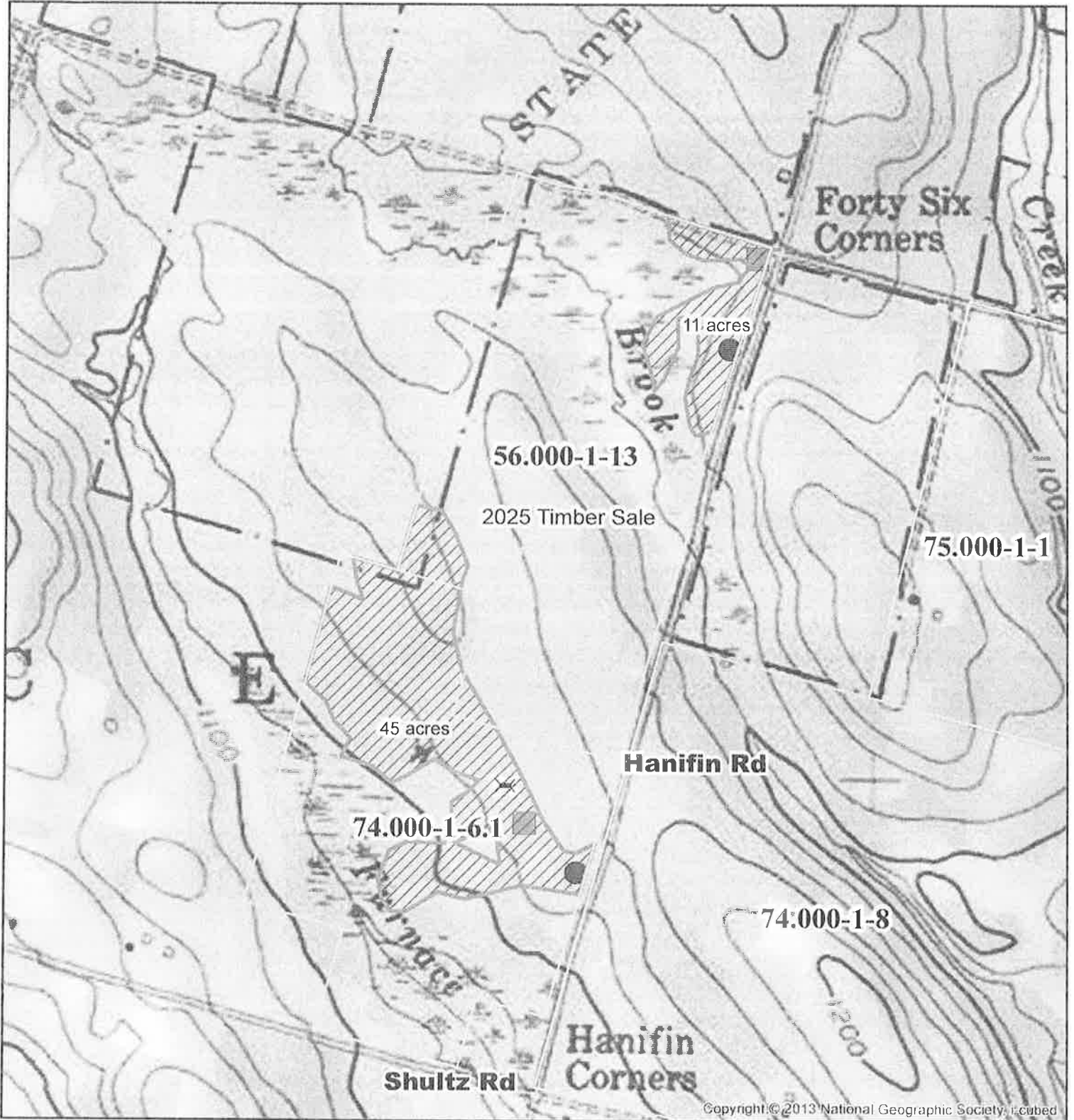
1,000

Feet

Oneida City Watershed 2026 Timber Sale Map

Town of Florence, Oneida County, New York

Tax Parcel ID#s: 56-1-13 & 74-1-6.1



Legend

- Oneida City parcels
- 2026 marked timber
- Corduroy or mats needed

- Landing area
- Drainage crossing



Map by: L. Myers, CF
F&W Forestry Services, Inc.
Map date: 10/23/25

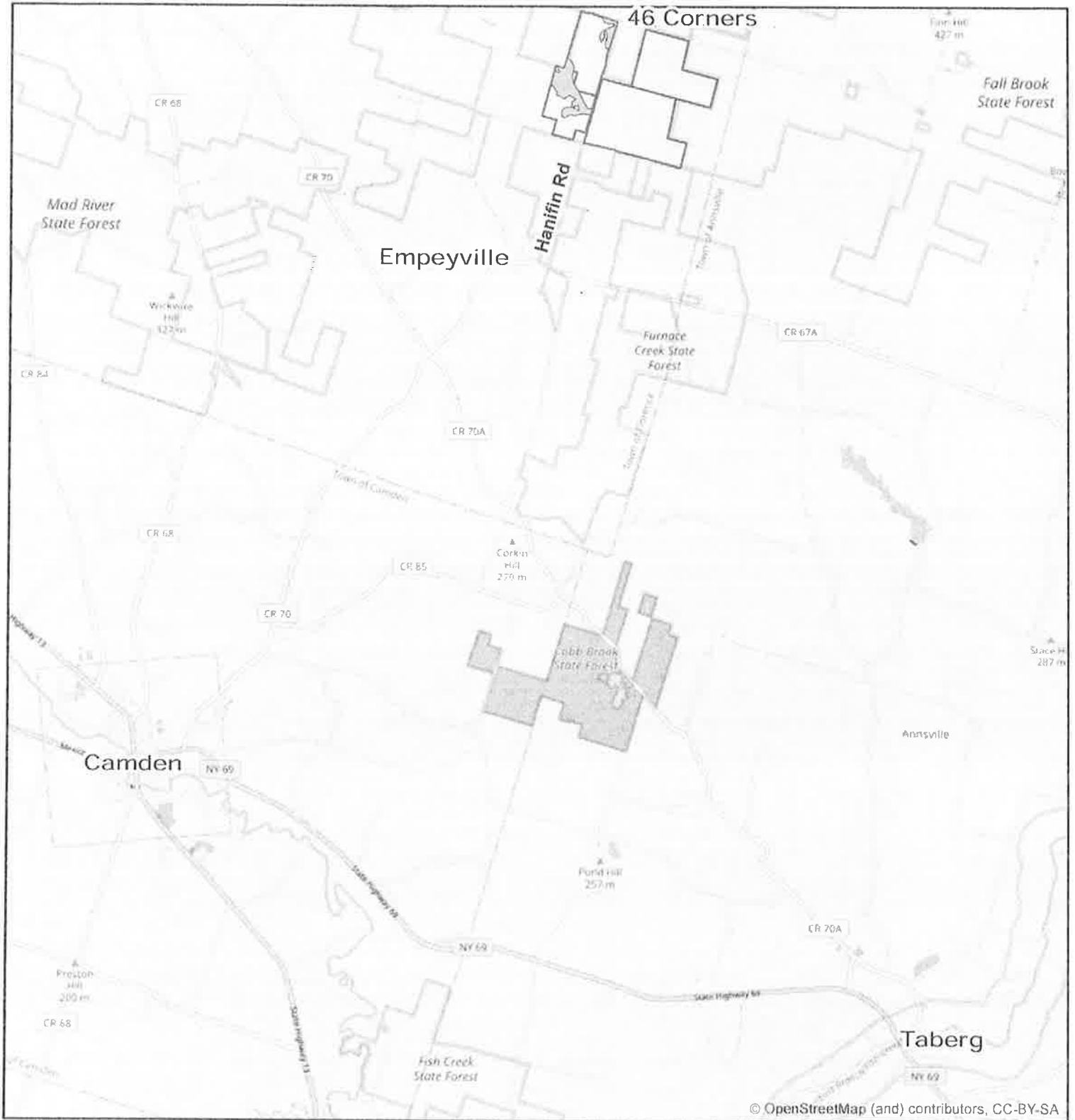
1,500

Feet

Oneida City Watershed 2026 Timber Sale Location Map

Town of Florence, Oneida County, New York

Tax Parcel ID#'s: 56-1-13 & 74-1-6.1



Legend

 2026 marked timber  Oneida City lands



Map by: L. Myers, CF
F&W Forestry Services, Inc.
Map date: 10/23/25

2.5

 Miles

CITY OF ONEIDA WATERSHED 2026 TIMBER BID OFFER

I _____ of _____
print name company name & address

make a sealed bid offer of \$ _____
_____ Dollars

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.

Signed – bidder Company name (if any)

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).



14. BOARD APPOINTMENT-WATER BOARD

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the Mayor's appointment of Brian Bortree to the Water Board to complete the term previously held by Dave Cimpi, set to expire on July 19, 2027.

Ayes:

Nays:

MOTION CARRIED/FAILED

15. EXCELLUS CONTRACT

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Manager to sign a revised contract with Excellus for the City's 2026 medical plan renewal.

Ayes:

Nays:

MOTION CARRIED/FAILED

Summary of Proposals

CITY OF ONEIDA

Contract Period: January 1, 2026 through December 31, 2026

Funding Arrangement:

Prospective

Proposal Summary			
Proposal and Description	Comparison to Adjusted Current Benefit Premium	Vs. Current Premium ¹	Estimated Contract Period Premium ¹
Alternate Option 1 2T	-2.20%	14.07%	\$ 3,882,736
Alternate Option 1 3T	-2.20%	14.07%	\$ 3,882,736
Alternate Option 1 4T	-2.20%	14.07%	\$ 3,882,736

¹Assumes contract distribution as shown on detailed rates exhibit

**Proposal: Alternate Option 1 2T****CITY OF ONEIDA****Contract Period: January 1, 2026 through December 31, 2026****Funding Arrangement:****Prospective**

All Subscribers			
Plan	Tier	Projected Contracts	Rate
Excellus BluePPO Option I (BR ID: 2427101-01)	Single	54	\$ 1,440.56
	Family	77	3,130.16
Signature Deductible 3 (BR ID: 2399667-01)	Single	3	\$ 918.01
	Family	1	1,994.73

Financial Terms / Assumptions

- Rates shown are good through 11/15/2025. If Group does not accept this rate action prior to the expiration date, Excellus BlueCross BlueShield reserves the right to re-rate the proposal.
- Signature below indicates acceptance of all rates and terms for this proposal and its accompanying benefit sheet.
- Terms and assumptions used in this rate sheet are superseded by the group contract.
- Rates are for prospective financial arrangement (Excellus BlueCross BlueShield, Utica Region at risk).
- Quoted premium rates contain a factor for broker commissions included in the overall retention load; administered under the Utica Region Broker Program.
- Enrollment variations greater than +/-10% require a rate review which may cause a rate adjustment.
- Large claim pooling applies.
- Changes in federal or state benefit mandates or tax policies will require a rate review which may cause a rate adjustment.
- Benefits in these proposals have been modified to comply with Health Care Reform and are subject to change due to our continued efforts to comply with federal and/or state laws and regulations.
- Rates include taxes and fees as identified on the Impact Estimate of Taxes, Fees and Assessments exhibit.
- Proposed rates include benefits required by the Federal Mental Health Parity final regulations issued November 2013.
- This proposal includes a High Deductible Health Plan. Deviations from proposed contribution will require a rate review which may cause a rate adjustment.
- Excellus BlueCross BlueShield will submit reports with respect to the benefit plan, in the time and manner required under Section 204 of the Transparency Provisions of the CAA and/or related regulations and/or other authoritative guidance issued under the CAA, on behalf of the group relating to pharmacy benefits and drug costs. In addition to the above, unless you notify Excellus BlueCross BlueShield otherwise, you are authorizing Excellus BlueCross BlueShield to complete and file with CMS a gag clause attestation on your behalf annually up until the date services are terminated as long as all of your benefits are entirely insured by Excellus BlueCross BlueShield. You agree to provide Excellus BlueCross BlueShield with any information that may be necessary in this respect.

Proposal Accepted By (Group Representative)_____
Date_____
Title

QGU



Alternate Option 1 2T (Continued)

CITY OF ONEIDA

Contract Period: January 1, 2026 through December 31, 2026

Funding Arrangement:

Prospective

Population:	All Subscribers	
Plan:	Excellus BluePPO Option I In - Out	Signature Deductible 3 In - Out
OV Copay:	\$25 - 20%	20% - 40%
Deductible:	\$0 - \$500	\$1,700 - \$3,400
Family Deductible:	\$0 - \$1,500	\$3,400 - \$6,800
Out of Pocket Max:	\$4,200 - \$4,620	\$3,000 - \$6,000
Family OOP Max:	\$12,600 - \$13,860	\$6,000 - \$12,000
Coinsurance:	0% - 20%	20% - 40%
Inpatient Copay:	CIF - 20%	20% - 40%
ER Copay:	\$100 - \$100	20% - 20%
OP Surgery Copay:	\$15 - 20%	20% - 40%
Benefit Cycle:	Calendar Year Benefits	Calendar Year Benefits
Dependent/Student:	26 / 26	26 / 26
Pharmacy Plan:	\$10/\$30/\$50 W/ \$0 GENERICS FOR KIDS	\$5/\$35/\$70, \$0 GEN FOR KIDS INTEGRATED RX, NO DED PREV RX
Mail Order Pricing:	2 Copay 90 Day Supply	2 Copay 90 Day Supply
Preventive Rx:	NA	Preventive Rx not subject to the Deductible
Additional Provisions:	<ul style="list-style-type: none"> • Preventive CIF, Womens Preventive CIF • Benefits comply with Federal Mental Health Parity • DME, Prosthetics, Orthotics, Foot Orthotics, Medical Supplies 20% • NYS Autism Spectrum Disorder Mandate • Inpatient Physical Rehab - 60 Days • Vision 24M - \$60 	<ul style="list-style-type: none"> • Preventive CIF, Womens Preventive CIF • Benefits comply with Federal Mental Health Parity • DME, Prosthetics, Orthotics, Foot Orthotics, Medical Supplies 20% • NYS Autism Spectrum Disorder Mandate • \$825 HSA Funding

BR ID:

2427101-01

2399667-01

QGU

Initial to signify approval of benefits for proposal : _____

NEW BUSINESS:

Motion to adjourn by Councilor
Seconded by Councilor

Ayes:

Nays:

MOTION CARRIED/FAILED

The regular meeting is hereby adjourned at _____ p.m.

CITY OF ONEIDA

Sandra LaPera, City Clerk