



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

AGENDA

Date:	June 17, 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

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

REPORTS:

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

Approval of the Minutes: June 3, 2025

Approval of Warrant: 12

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, and Police Department	CITY CLERK
2.	LIQUOR LICENSE: receive and place on the file the Standardized Notice Form for providing 30-Day Advance Notice to a Local Municipality or Community Board for a new application for a liquor license for Farrier Ave. LLC, d/b/a The Oasis Comedy Theatre, 125, 129 Farrier Ave	LAPERA
3.	MEMORANDUM OF UNDERSTANDING: authorize the City Manager to sign an MOU with Madison County for an imbedded crisis worker to be deployed at the Police Department to facilitate use of such crisis worker within Oneida, as defined in the terms and conditions of the agreement.	LOWELL
4.	AGREEMENT: authorize the City Manager to sign an agreement with Madison County, wherein the county intends to use grant money to purchase two laptop computers for use by the Oneida Police Department	CITY MANAGER

Item	Title	Facilitator
	to assist in its continued collaboration with the County's Child Advocacy Center	
5.	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
6.	APPROVE BID: approve the lowest bid meeting specifications for Liquid Caustic Soda to JCI Jones Chemical Inc.	ROWE

NEW BUSINESS

MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
JUNE 17, 2025

A meeting of the Common Council of the City of Oneida, NY was held on the seventeenth day of June 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

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 June 3, 2025, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED/FAILED

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 12, checks and ACH payments in the amount of \$1,198,962.09 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	12
DATE:	June 17, 2025

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4985-4988	\$ 301,800.30
DRI Fund	031		\$ 650.25
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		76849-76933	\$ 644,083.28
ACH			\$ 252,428.26

WARRANT #1 TOTAL	\$ 1,198,962.09
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 6/4/2025 - 6/17/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
MGM PARTS DISTRIBUTORS, I...	76896	06/07/2025	PART	001.7140.0409.0000	4.81
CINTAS CORP	76868	06/17/2025	UNIFORMS	001.5132.0403.0000	105.21
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	SUPPLIES	001.3410.0409.0000	4.17
Max's Print Shop	76895	06/17/2025	Hoffman uniform items	001.3410.0317.0000	205.00
Max's Print Shop	76895	06/17/2025	Hartley uniform items	001.3410.0317.0000	142.00
JEFFREY RECREATION INC	76884	06/17/2025	REPLACE BROKEN SLIDE AT AL...	001.7140.0409.0000	893.00
WHITE FARM SUPPLY INC	76933	06/17/2025	WEED TRIMMER	001.7140.0200.0000	350.00
MARCY HYDRAULICS	76893	06/17/2025	HYDROLIC PARTS	001.5132.0300.0000	453.84
MARCY HYDRAULICS	76893	06/17/2025	HYDROLIC PARTS	001.5132.0300.0000	159.99
WARNER SALES & SERVICE IN	76931	06/17/2025	parts and repair	001.5132.0300.0000	648.87
UNITED AUTO SALES	76922	06/17/2025	BRAKE PADS	001.3410.0409.0000	293.48
HOWLAND PUMP AND SUPPLY..	76881	06/17/2025	MULTI VOLTAGE CHARGER	001.7140.0409.0000	75.00
HAR-ROB FIRE APPARATUS SE...	76878	06/17/2025	Engine 291 chassis mainten...	001.3410.0409.0000	3,100.00
HAR-ROB FIRE APPARATUS SE...	76878	06/17/2025	291 CHASSIS MAINTENANCE	001.3410.0409.0000	52.00
HAR-ROB FIRE APPARATUS SE...	76878	06/17/2025	291 exterior repairs	001.3410.0409.0000	1,339.00
HAR-ROB FIRE APPARATUS SE...	76878	06/17/2025	291 Electrical	001.3410.0409.0000	2,768.00
HAR-ROB FIRE APPARATUS SE...	76878	06/17/2025	291 Compartment doors	001.3410.0409.0000	2,960.00
CALLANAN INDUST. INC.	76863	06/17/2025	ICY PAVEMENT	001.5142.0315.0000	662.52
CALLANAN INDUST. INC.	76863	06/17/2025	ICY PAVEMENT	001.5142.0315.0000	486.30
CALLANAN INDUST. INC.	76863	06/17/2025	ICY PAVEMENT	001.5142.0315.0000	175.63
CALLANAN INDUST. INC.	76863	06/17/2025	ICY PAVEMENT	001.5142.0315.0000	249.19
CALLANAN INDUST. INC.	76863	06/17/2025	ICY PAVEMENT	001.5142.0315.0000	424.22
INTERSTATE BATTERY SYSTEM ..	76883	06/17/2025	Batteries	001.5132.0303.0000	201.50
WELLSNOW UC - CANAL STREET	76932	06/17/2025	POLICE NEW HIRE	001.3120.0445.0000	1,053.00
WELLSNOW UC - CANAL STREET	76932	06/17/2025	RANDOM DRUG TEST	001.1430.0403.0000	67.50
SPECTROTEL, INC.	76916	06/17/2025	LONG DISTANCE	001.1680.0403.0000	134.58
CHARTER COMMUNICATIONS	76865	06/17/2025	INTERNET AND PHONE	001.1680.0403.0000	790.47
ATLAS FENCE	76852	06/17/2025	TEMP FENCE 136 MADISON ST	001.3650.0400.0002	125.00
FASTENAL CO. INC.	76875	06/17/2025	Hardware and Materials	001.5132.0300.0000	270.49
TRENT HAMMON	76921	06/17/2025	TOOL ALLOWANCE PER CSEA	001.5132.0322.0000	1,000.00
STEVEN MEYERS	76917	06/17/2025	TOOL ALLOWANCE PER CSEA	001.5132.0322.0000	247.27
DEBRUCQUE GREENHOUSES, ...	76873	06/17/2025	50 FLOWER POTS	001.8020.0400.0000	6,320.00
GE SOFTWARE	76876	06/17/2025	SOFTWARE	001.5132.0403.0000	160.00
BUELL FUEL LLC	76862	06/17/2025	DIESEL	001.1640.0402.0000	655.61
BUELL FUEL LLC	76862	06/17/2025	GASOLINE	001.1640.0401.0000	6,951.78
BUELL FUEL LLC	76862	06/17/2025	DIESEL	001.1640.0402.0000	1,850.94
BUELL FUEL LLC	76862	06/17/2025	DIESEL	001.1640.0402.0000	229.70
BUELL FUEL LLC	76862	06/17/2025	DIESEL	001.1640.0402.0000	898.48
HIWAYTRAC LLC	76879	06/17/2025	GPS JUNE	001.1620.0403.0003	128.00
HIWAYTRAC LLC	76879	06/17/2025	GPS MONITORING	001.5110.0403.0000	268.00
MYERS AND COMPANY, LLC	76899	06/17/2025	"k" fire extinguishers	001.3410.0405.0000	260.00
MYERS AND COMPANY, LLC	76899	06/17/2025	FIRE EXTINGUISHER FOR CLER...	001.1620.0403.0001	152.00
CLOUDPERMIT	76871	06/17/2025	ANNUAL MAINTENANCE	001.1680.0403.0000	9,375.00
CLOUDPERMIT	76871	06/17/2025	INSTALLATION	001.0001.0481.0000	3,125.00
NYS DEPT OF AGRICULTURE	76904	06/17/2025	BEAVER MANAGEMENT	001.5110.0403.0000	318.09
RELIABLE PRODUCTS	76910	06/17/2025	LAUNDRY DETERGENT	001.3410.0405.0000	75.00
RELIABLE PRODUCTS	76910	06/17/2025	Salt, cleaning products	001.1620.0300.0000	93.00
21st Century Media, LLC	76849	06/17/2025	LEGAL NOTICE	001.1989.0400.0000	56.22
CINTAS CORP	76868	06/17/2025	UNIFORMS	001.5132.0403.0000	330.53
CINTAS CORP	76868	06/17/2025	UNIFORMS	001.5132.0403.0000	330.53
CINTAS CORP	76868	06/17/2025	UNIFORMS	001.5132.0403.0000	225.32
CINTAS CORP	76868	06/17/2025	uniform	001.5132.0403.0000	195.74
CINTAS CORP	76868	06/17/2025	uniform	001.5110.0403.0000	134.79

Expense Approval Report

Payment Dates: 6/4/2025 - 6/17/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
TR ENTERPRISES, LLC	76920	06/17/2025	REPAIR TO BACKFLOW PREVE...	001.7140.0418.2025	450.00
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	Building Supplies	001.1620.0300.0000	33.25
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	Building Supplies	001.1620.0300.0000	139.94
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	SUPPLIES FOR GARAGE, BUILD...	001.5110.0300.0000	170.05
OnSite Partners Projectco, LLC	76908	06/17/2025	MAY SOLAR	001.1620.0401.0000	18,706.45
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	SUPPLIES	001.3410.0409.0000	30.97
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	supplies	001.1620.0300.0000	183.84
AMAZON WEB SERVICES, LLC.	DFT0005854	06/17/2025	FISHING SUPPLIES FOR FISHIN...	001.7140.0300.0000	358.80
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	wheel barrow, supplies	001.5110.0314.0000	179.74
WAL-MART, INC.	76930	06/17/2025	BLANKET PO	001.7140.0300.0000	80.85
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	PARTS	001.3410.0409.0000	57.84
WAL-MART, INC.	76930	06/17/2025	BLANKET PO	001.7140.0300.0000	71.49
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	BLANKET PO	001.7140.0409.0000	151.96
HONEYWELL INC.	76880	06/17/2025	COMPRESSOR REPLACEMENT ...	001.1620.0405.0000	7,224.77
HONEYWELL INC.	76880	06/17/2025	PM FOR MECHANICAL AND EL...	001.1620.0403.0001	19,717.84
UNITED UNIFORM CO INC	76923	06/17/2025	Bennett Uniform items	001.3410.0317.0000	27.84
UNITED UNIFORM CO INC	76923	06/17/2025	Carnahan uniform items	001.3410.0317.0000	78.06
REM FIRE SYSTEMS INC	76911	06/17/2025	FIRE ALARM SYSTEM INSPECT...	001.7521.0403.0000	665.00
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS FOR VEHICLES	001.5132.0300.0000	69.83
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS FOR VEHICLES	001.5132.0300.0000	38.34
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS FOR VEHICLES	001.5132.0300.0000	109.18
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS FOR VEHICLES	001.5132.0300.0000	100.64
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS FOR VEHICLES	001.5132.0300.0000	20.64
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS FOR VEHICLES	001.5132.0300.0000	33.06
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	001.5132.0300.0000	7.99
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	001.5132.0300.0000	56.36
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	001.5132.0300.0000	132.16
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	001.5132.0300.0000	18.53
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	001.5132.0300.0000	18.53
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	001.5132.0300.0000	5.58
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	vehicle parts	001.5132.0300.0000	9.78
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	vehicle parts	001.5132.0300.0000	22.56
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	001.5132.0300.0000	26.77
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	001.5132.0300.0000	26.77
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS FOR VEHICLES	001.5132.0300.0000	26.77
COOPER ELECTRIC	76872	06/17/2025	electrical supplies	001.3310.0300.0000	53.56
COOPER ELECTRIC	76872	06/17/2025	Electrical Supplies	001.1620.0300.0000	38.07
COOPER ELECTRIC	76872	06/17/2025	electrical supplies	001.3310.0300.0000	64.47
HUMANA INS CO OF NY	76882	06/17/2025	JUNE 2025	001.9060.0805.0000	28,106.32
CHRISTOPHER HENRY	76867	06/17/2025	5.29.95 - 6.11.25	001.8020.0400.0000	2,000.00
BLUE CROSS-SHIELD EXCELLU	76855	06/17/2025	JUNE 2025	001.9060.0805.0000	242,310.46
SCOTT CARROLL	76913	06/17/2025	SCORE KEEPER	001.7140.0403.2022	150.00
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	BLANKET PO	001.7140.0409.0000	154.07
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	supplies	001.1620.0300.0000	8.25
AMAZON WEB SERVICES, LLC.	DFT0005854	06/17/2025	COMPUTER CABLES	001.1680.0403.0000	59.55
JOHN CLARK SR	76886	06/17/2025	SPADAFORA SOFTBALL	001.7140.0403.2022	270.00
FIRE & EMS LLC	DFT0005857	06/17/2025	PEA WHISTLES FOR THE POOL	001.7140.0300.0000	34.74
ONEIDA CITY SCHOOL DIST	76907	06/17/2025	MAY COLLECTION	001.0001.0661.0012	28,600.49
ONEIDA CITY SCHOOL DIST	76907	06/17/2025	MAY COLLECTION	001.0001.0661.0013	1,430.02
MADISON COUNTY TREASURER	76892	06/17/2025	MAY COLLECTIONS	001.0001.0663.0000	84,524.41
MAX REESE	76894	06/17/2025	EDUCATION REIMBURSE	001.5010.0413.0000	1,000.00
CUSTOM LANYARD	DFT0005855	06/17/2025	LIFE GUARD LANYARDS	001.7140.0300.0000	48.07
VERIZON WIRELESS	76928	06/17/2025	MODEMS	001.1680.0403.0000	76.13
BONACCI ELECTRIC LLC	76857	06/17/2025	ELECTRICAL WORK AT VET'S FL...	001.7140.0409.0000	441.50
NORTHLAND COMMUNICATI...	76903	06/17/2025	PHONE & INTERNET	001.1680.0403.0000	1,115.31
BLISS ENVIRONMENTAL SERVI...	76854	06/17/2025	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	76854	06/17/2025	403 SCONONDOA ST	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI...	76854	06/17/2025	217 CEDAR ST	001.1620.0403.0001	119.90
BLISS ENVIRONMENTAL SERVI...	76854	06/17/2025	153 N MAIN ST	001.1620.0403.0001	153.00
BR JOHNSON INC	76860	06/17/2025	BLANK KEYS , LOCK SETS AND ...	001.1620.0300.0000	176.28

Expense Approval Report

Payment Dates: 6/4/2025 - 6/17/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
CLINTON TRACTOR & IMPL...	76870	06/17/2025	tractor parts	001.5132.0300.0000	588.54
WHITE FARM SUPPLY INC	76933	06/17/2025	NEW LAWN MOWER	001.7140.0219.0000	4,688.00
BOUND TREE MEDICAL, LLC.	76859	06/17/2025	medical supplies	001.3410.0300.0000	195.38
BOUND TREE MEDICAL, LLC.	76859	06/17/2025	medical supplies	001.3410.0300.0000	8.98
BSN SPORTS, INC	76861	06/17/2025	DRAGS FOR BALL FIELDS	001.7140.0300.0000	442.49
NORTHERN SAFETY CO., INC.	76902	06/17/2025	MEDICAL SUPPLIES FOR CHA...	001.7140.0300.0000	240.56
CHEM-AQUA, INC.	76866	06/17/2025	Water treatment for MB	001.1620.0403.0001	475.45
LAWSON PRODUCTS, INC	76890	06/17/2025	HARDWARE	001.3310.0300.0000	569.53
LAWSON PRODUCTS, INC	76890	06/17/2025	HARDWARE	001.3310.0300.0000	30.58
UTICA SPRAY AND CHEMICAL	76925	06/17/2025	SUPPLIES	001.1620.0300.0000	70.89
KIME HARDWARE	76888	06/17/2025	hardware, supplies	001.1620.0300.0000	16.47
KIME HARDWARE	76888	06/17/2025	hardware, supplies	001.1620.0300.0000	69.97
TENNIS COURT SUPPLY	76918	06/17/2025	CRACK FILLER	001.7140.0300.0000	98.63
WHITE FARM SUPPLY INC	76933	06/17/2025	tractor parts	001.5132.0300.0000	136.32
BME	76856	06/17/2025	COPIER CONTRACT	001.1660.0300.0000	454.25
BONADIO & CO LLP	76858	06/17/2025	SERVICES	001.1315.0403.0000	10,850.00
BONADIO & CO LLP	76858	06/17/2025	CONSULTATIONS	001.1315.0403.0000	5,859.70
WHITE FARM SUPPLY INC	76933	06/17/2025	tractor parts	001.5132.0300.0000	189.29
NATIONAL GRID	76900	06/17/2025	ELECTRIC	001.1620.0401.0000	5,989.30
ALTA/VANTAGE	76851	06/17/2025	EDGE	001.5132.0304.0000	450.93
ALTA/VANTAGE	76851	06/17/2025	EDGE	001.5132.0304.0000	258.55

Fund 001 - GENERAL FUND Total: 523,601.86

Fund: 002 - WATER

VERIZON	76927	06/17/2025	VERIZON	002.8300.0401.0000	31.89
HOWLAND PUMP AND SUPPLY..	76881	06/17/2025	HOWLAND PUMP AND SUPPLY	002.8300.0319.0000	9.11
HOWLAND PUMP AND SUPPLY..	76881	06/17/2025	HOWLAND PUMP AND SUPPLY	002.8300.0319.0000	41.87
CALLANAN INDUST, INC.	76863	06/17/2025	CALLANAN RUNNING PO	002.8300.0319.0000	365.48
CALLANAN INDUST, INC.	76863	06/17/2025	CALLANAN RUNNING PO	002.8300.0319.0000	719.29
CALLANAN INDUST, INC.	76863	06/17/2025	CALLANAN RUNNING PO	002.8300.0319.0000	967.48
CALLANAN INDUST, INC.	76863	06/17/2025	CALLANAN RUNNING PO	002.8300.0319.0000	2,056.48
VILLAGE OF ONEIDA CASTLE	76929	06/17/2025	2025 VILLAGE TAX	002.8300.0431.0000	359.02
21st Century Media, LLC	76849	06/17/2025	LEGAL NOTICE	002.8300.0319.0000	51.70
SLACK CHEMICAL CO	76915	06/17/2025	{6} - 1 Ton Chlorine Cylinders	002.8300.0308.0000	673.86
SLACK CHEMICAL CO	76915	06/17/2025	Sodium Hypochlorite	002.8300.0308.0000	2,785.75
HUMANA INS CO OF NY	76882	06/17/2025	JUNE 2025	002.9060.0805.0000	2,874.51
BLUE CROSS-SHIELD EXCELLU	76855	06/17/2025	JUNE 2025	002.9060.0805.0000	27,435.63
VERIZON WIRELESS	DFT0005858	06/17/2025	TABERG	002.8300.0401.0000	153.12
NELSON ASSOCIATES ACHITEC...	76901	06/17/2025	SERVICE PROVIDED	002.8300.0403.0000	9,664.00
BME	76856	06/17/2025	COPIER CONTRACT	002.8300.0444.0000	21.33
TI SALES, INC.	76919	06/17/2025	METER BID 2025	002.8300.0324.0000	201.14
BLISS ENVIRONMENTAL SERVI...	76854	06/17/2025	BLISS	002.8300.0319.0000	58.86
NATIONAL GRID	76900	06/17/2025	ELECTRIC	002.8300.0401.0000	39.89
MILTON CAT	76897	06/17/2025	TRACTOR REPAIRS	002.8300.0200.0000	160.13

Fund 002 - WATER Total: 48,670.54

Fund: 003 - SEWER

ONEIDA CITY CHAMBERLAIN	76906	06/07/2025	WWTP WATER BILL	003.8110.0313.0000	512.16
USA BLUE BOOK	76924	06/17/2025	LAB SUPPLIES	003.8110.0330.0000	386.03
MOTION.COM	76898	06/17/2025	Clarifier Motor	003.8110.0200.0000	481.80
CHARTER COMMUNICATIONS	76865	06/17/2025	INTERNET AND PHONE	003.8110.0400.0000	139.95
EASTERN CROWN INC	76874	06/17/2025	SUPERCHLOR	003.8110.0308.0000	653.00
EASTERN CROWN INC	76874	06/17/2025	SUPERCHLOR	003.8110.0308.0000	763.00
EASTERN CROWN INC	76874	06/17/2025	SUPERCHLOR, SUPPLIES	003.8110.0308.0000	483.60
EASTERN CROWN INC	76874	06/17/2025	SUPERCHLOR	003.8110.0308.0000	523.00
SLACK CHEMICAL CO	76915	06/17/2025	CL2	003.8110.0308.0000	300.00
KOESTER ASSOCIATES, INC	76889	06/17/2025	VACUUM REGULATOR PARTS	003.8110.0200.0000	4,521.78
ADIRONDACK ENVIRONMENT...	76850	06/17/2025	LAB TESTING-SPEDES PERMIT	003.8110.0400.0002	683.40
CITY OF SHERRILL	76869	06/17/2025	KENWOOD AVE	003.8110.0435.0000	192.55
CITY OF SHERRILL	76869	06/17/2025	STREET LIGHTS	003.8110.0435.0000	270.48
CITY OF SHERRILL	76869	06/17/2025	SKINNER RD	003.8110.0435.0000	30.82
CITY OF SHERRILL	76869	06/17/2025	MARCH & APRIL 2025	003.8110.0435.0000	2,775.53

Expense Approval Report

Payment Dates: 6/4/2025 - 6/17/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SLACK CHEMICAL CO	76915	06/17/2025	CL2	003.8110.0308.0000	8,543.90
VERIZON	76926	06/17/2025	W ELM ST DIALER	003.8110.0400.0000	73.30
JESSE DOTY	76885	06/17/2025	NYWEA DIGESTOR SEMINER	003.8110.0413.0000	60.00
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	BUILDING CLEANING SUPPLIES...	003.8110.0300.0000	19.49
AVANTI CONTROL SYSTEMS I...	76853	06/17/2025	CHLORINE GAS VENILATIO FAN...	003.8110.0200.0000	4,000.00
POWER GENERATOR & IND INC	76909	06/17/2025	REPLACE FAILED BLOCK HEAT...	003.8110.0400.0001	956.58
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	003.8110.0411.0000	65.97
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	PARTS	003.8110.0411.0000	47.31
MGM PARTS DISTRIBUTORS, I...	76896	06/17/2025	VEHICLE PARTS	003.8110.0411.0000	66.26
COOPER ELECTRIC	76872	06/17/2025	ELECTRICAL SUPPLIES	003.8110.0300.0000	24.12
COOPER ELECTRIC	76872	06/17/2025	ELECTRICAL SUPPLIES	003.8110.0300.0000	41.63
RICK'S RAGS, INC.	76912	06/17/2025	RAGS	003.8110.0300.0000	250.00
HUMANA INS CO OF NY	76882	06/17/2025	JUNE 2025	003.9060.0805.0000	1,277.56
LOWE'S HOME IMPROVEMEN...	76891	06/17/2025	BUILDING CLEANING SUPPLIES...	003.8110.0300.0000	161.48
BLUE CROSS-SHIELD EXCELLU	76855	06/17/2025	JUNE 2025	003.9060.0805.0000	20,152.11
WAL-MART, INC.	76930	06/17/2025	BAGS OF ICE	003.8110.0300.0000	22.56
NORTHLAND COMMUNICATI...	76903	06/17/2025	PHONE & INTERNET	003.8110.0401.0000	376.44
SENECA PLUMBING AND HEAT...	76914	06/17/2025	PLUMBING SUPPLIES	003.8110.0300.0000	55.50
SENECA PLUMBING AND HEAT...	76914	06/17/2025	PLUMBING SUPPLIES	003.8110.0300.0000	61.61
USA BLUE BOOK	76924	06/17/2025	LAB SUPPLIES	003.8110.0330.0000	953.10
CERTIFIED ENVIRONMENTAL S...	76864	06/17/2025	LAB TESTING	003.8110.0415.0000	2,176.00
CERTIFIED ENVIRONMENTAL S...	76864	06/17/2025	LAB TESTING	003.8110.0415.0000	2,316.00
KEMIRA WATER SOLUTIONS, I...	76887	06/17/2025	iron salts	003.8110.0329.0000	6,776.74
KEMIRA WATER SOLUTIONS, I...	76887	06/17/2025	iron salts	003.8110.0329.0000	7,578.64
GRAINGER INC	76877	06/17/2025	PUMP STATIONS PARTS ANS ...	003.8110.0331.0000	104.62
KIME HARDWARE	76888	06/17/2025	SUPPLIES FOR MAINT AND RE...	003.8110.0300.0000	18.99
BME	76856	06/17/2025	COPIER CONTRACT	003.8110.0445.0000	8.20
NYS DEPT OF ENVIRONMENTA...	76905	06/17/2025	BULK STORAGE PERMIT	003.8110.0490.0000	500.00
NATIONAL GRID	76900	06/17/2025	ELECTRIC	003.8110.0401.0000	3,059.95
Fund 003 - SEWER Total:					72,465.16
Fund: 005 - CAPITAL					
CALLANAN INDUST. INC.	4986	06/17/2025	COLD MIX	005.5110.0404.0025	385.23
CALLANAN INDUST. INC.	4986	06/17/2025	2025 PAVING PROGRAM	005.5110.0402.0025	1,956.96
CALLANAN INDUST. INC.	4986	06/17/2025	2025 PAVING PROGRAM	005.5110.0402.0025	664.70
BARTON & LOGUIDICE,DPC	4985	06/17/2025	Higinbotham Brook Culvert R...	005.5110.0404.0022	12,025.39
BARTON & LOGUIDICE,DPC	4985	06/17/2025	Replacement PO for PO# 062...	005.8110.0400.0024	12,000.00
BARTON & LOGUIDICE,DPC	4985	06/17/2025	Higinbotham Brook Culvert R...	005.5110.0404.0022	24,108.18
PATRICIA ELECTRIC INC	4987	06/17/2025	Replacement PO for PO# 058...	005.8300.0401.0022	13,556.50
SUIT-KOTE CORP	4988	06/17/2025	2025 PAVING PROGRAM	005.5110.0402.0025	65,971.89
SUIT-KOTE CORP	4988	06/17/2025	2025 PAVING PROGRAM	005.5110.0402.0025	37,200.00
SUIT-KOTE CORP	4988	06/17/2025	2025 PAVING PROGRAM	005.5110.0402.0025	133,931.45
ENERGY SYSTEMS GROUP	DFT0005856	06/17/2025	WWTP	005.8110.0401.0019	251,773.98
Fund 005 - CAPITAL Total:					553,574.28
Fund: 031 - DRI					
MRB GROUP	1017	06/17/2025	MOVE PO04981 TO 2024	031.8020.0400.0000	650.25
Fund 031 - DRI Total:					650.25
Grand Total:					1,198,962.09

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	523,601.86
002 - WATER	48,670.54
003 - SEWER	72,465.16
005 - CAPITAL	553,574.28
031 - DRI	650.25
Grand Total:	1,198,962.09

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	3,125.00
001.0001.0661.0012	Due to School 2024-2025	28,600.49
001.0001.0661.0013	Due to School 2024-2025..	1,430.02
001.0001.0663.0000	DUE TO COUNTY-TAX LE...	84,524.41
001.1315.0403.0000	Contracts	16,709.70
001.1430.0403.0000	CONTRACTS	67.50
001.1620.0300.0000	MAT SUPPLIES	829.96
001.1620.0401.0000	ELECTRIC AND GAS	24,695.75
001.1620.0403.0001	CONTRACTS MB/FD	20,973.69
001.1620.0403.0003	CONTRACTS COMBINED	128.00
001.1620.0405.0000	BUILDING MAINTENANC...	7,224.77
001.1640.0401.0000	CENTRAL GASOLINE	6,951.78
001.1640.0402.0000	CENTRAL DIESEL	3,634.73
001.1660.0300.0000	Central Office Supplies	454.25
001.1680.0403.0000	CONTRACTS	11,551.04
001.1989.0400.0000	PRINTING	56.22
001.3120.0445.0000	New Hire Expense	1,053.00
001.3310.0300.0000	MAT SUPPLIES	718.14
001.3410.0300.0000	MEDICAL SUPPLIES	204.36
001.3410.0317.0000	CLOTHING	452.90
001.3410.0405.0000	BUILDING MAINTENANC...	335.00
001.3410.0409.0000	EQUIPMENT REPAIR & ..	10,605.46
001.3650.0400.0002	Demolition-Protective ..	125.00
001.5010.0413.0000	TRAINING	1,000.00
001.5110.0300.0000	MAT SUPPLIES	170.05
001.5110.0314.0000	ROAD MATERIALS	179.74
001.5110.0403.0000	CONTRACTS	720.88
001.5132.0300.0000	DPW MAINTENANCE- RE...	3,170.83
001.5132.0303.0000	GENERAL MATERIALS	201.50
001.5132.0304.0000	MAJOR REPAIRS	709.48
001.5132.0322.0000	TOOLS	1,247.27
001.5132.0403.0000	CONTRACTS	1,347.33
001.5142.0315.0000	SALT AND SAND	1,997.86
001.7140.0200.0000	EQUIPMENT	350.00
001.7140.0219.0000	FERRIS MOWER PURCHA...	4,688.00
001.7140.0300.0000	MAT SUPPLIES	1,375.63
001.7140.0403.2022	CONTRACTS.ADULT SOF...	420.00
001.7140.0409.0000	EQUIP REPAIR & MAINT...	1,720.34
001.7140.0418.2025	POOL.SWIM REC/INST/S...	450.00
001.7521.0403.0000	KALLET CONTRACTS	665.00
001.8020.0400.0000	Contracts	8,320.00
001.9060.0805.0000	HEALTH INSURANCE	270,416.78
002.8300.0200.0000	EQUIPMENT	160.13
002.8300.0308.0000	CHLORINE	3,459.61
002.8300.0319.0000	GENERAL MAINTENANCE	1,270.27
002.8300.0324.0000	METERS & PARTS	201.14
002.8300.0401.0000	UTILITIES	224.90
002.8300.0403.0000	CONTRACTS	9,664.00

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0431.0000	TAXES	359.02
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	21.33
002.9060.0805.0000	HEALTH INSURANCE	30,310.14
003.8110.0200.0000	EQUIPMENT	9,003.58
003.8110.0300.0000	MAT SUPPLIES	655.38
003.8110.0308.0000	CHLORINE	11,266.50
003.8110.0313.0000	WATER	512.16
003.8110.0329.0000	LIQUID IRON SALTS	14,355.38
003.8110.0330.0000	LAB SUPPLIES	1,339.13
003.8110.0331.0000	PUMP STATIONS	104.62
003.8110.0400.0000	CONTRACTUAL SERVICES	213.25
003.8110.0400.0001	OTHER EXPENSE-PROFES...	956.58
003.8110.0400.0002	OTHER EXPENSE-SEWER...	683.40
003.8110.0401.0000	UTILITIES	3,436.39
003.8110.0411.0000	VEHICLE MAINTENANCE	179.54
003.8110.0413.0000	TRAINING	60.00
003.8110.0415.0000	LAB TESTING	4,492.00
003.8110.0435.0000	PAYMENTS OTHER CO...	3,269.38
003.8110.0445.0000	TECHNOLOGY/INTERNET...	8.20
003.8110.0490.0000	PERMITS	500.00
003.9060.0805.0000	HEALTH INSURANCE	21,429.67
005.5110.0402.0025	2025 CHIPS Paving Progr...	239,725.00
005.5110.0404.0022	2022 Higinbotham Brook...	36,133.57
005.5110.0404.0025	2025 Higinbotham Brook...	385.23
005.8110.0400.0024	I / I Evaluation of Sewer ...	12,000.00
005.8110.0401.0019	2019 WWTP EXPANSION	251,773.98
005.8300.0401.0022	2022 Lake Street Pump S...	13,556.50
031.8020.0400.0000	DRI-HCR BAF - Consultan...	650.25
Grand Total:		1,198,962.09

Project Account Summary

Project Account Key	Payment Amount
None	947,188.11
005811004010019	251,773.98
Grand Total:	1,198,962.09

1. MONTHLY REPORTS

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

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

Ayes:

Nays:

MOTION CARRIED/FAILED

2. LIQUOR LICENSE APPLICATION-FARRIER AVE., LLC

RESOLUTION 25-

Moved by Councilor

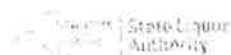
Seconded by Councilor

RESOLVED, to receive and place on the file the Standardized Notice Form for providing 30-Day Advance Notice to a Local Municipality or Community Board for a new application for a liquor license for Farrier Ave. LLC, d/b/a The Oasis Comedy Theatre, 125, 129 Farrier Ave.

Ayes:

Nays:

MOTION CARRIED/FAILED



OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent:

5-30-2025

1a. Delivered by:

Fax 315-363-9558

Email: slapers@oneida.ny.gov

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:

For premises outside the City of New York:

☒ New Application
 ☐ Removal
 ☐ Class Change

For premises in the City of New York:

☐ New Application
 ☐ New Application and Temporary Retail Permit
 ☐ Renewal
 ☐ Alteration
 ☐ Removal
☐ Class Change
 ☐ Method of Operation
 ☐ Corporate Change

For New and Temporary Retail Permit applicants, answer each question below using all information known to date

For Renewal applicants, answer all questions

For Alteration applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For Corporate Change applicants, attach a list of the current and proposed corporate principals

For Removal applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For Class Change applicants, attach a statement detailing your current license type and your proposed license type

For Method of Operation Change applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: City of Oneida, NY

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable):

Expiration Date (if applicable):

5. Applicant or Licensee Name: Farrier Ave LLC

6. Trade Name (if any): The Oasis Comedy Theatre

7. Street Address of Establishment: 125,129 Farrier Ave

8. City, Town or Village: Oneida

, NY Zip Code: 13421

9. Business Telephone Number of applicant/ Licensee:

(315) 794-2453

10. Business E-mail of Applicant/Licensee:

kinsler1992@aol.com

11. Type(s) of alcohol sold or to be sold:
☐ Beer & cider
☒ Wine, Beer & Cider
☐ Liquor, Wine, Beer & Cider
12. Extent of Food Service:
☐ Full Food menu; full kitchen run by a chef/cook
☒ Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment: Night Club

☐ Seasonal Establishment
 ☐ Juke Box
 ☐ Disc Jockey
 ☐ Recorded Music
 ☐ Karaoke
14. Method of Operation:
(check all that apply)
☐ Live Music (give details i.e., rock bands, acoustic, jazz, etc.):
☐ Patron Dancing
 ☐ Employee Dancing
 ☐ Exotic Dancing
 ☐ Topless Entertainment
☐ Video/Arcade Games
 ☐ Third Party Promoters
 ☐ Security Personnel
☒ Other (specify): Live Comedy Entertainment15. Licensed Outdoor Area:
☒ None
☐ Patio or Deck
☐ Rooftop
☐ Garden/Grounds
☐ Freestanding Covered Structure
 (check all that apply) ☐ Sidewalk Cafe
 ☐ Other (specify):

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

16. List the floor(s) of the building that the establishment is located on:
17. List the room number(s) the establishment is located in within the building, if appropriate:
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? ☒ Yes ☐ No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:
- | | |
|----------------------------------|----------------------------------|
| <input type="text" value="n/a"/> | <input type="text" value="n/a"/> |
| Name | Serial Number |
21. Does the applicant or licensee own the building in which the establishment is located? ☒ Yes (if YES, SKIP 23-26) ☐ No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name:
23. Building Owner's Street Address:
24. City, Town or Village: State: Zip Code:
25. Business Telephone Number of Building Owner:

Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name:
27. Representative/Attorney's Street Address:
28. City, Town or Village: State: Zip Code:
29. Business Telephone Number of Representative/Attorney:
30. Business E-mail Address of Representative/Attorney:

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: Title:

Principal Signature: 

3. MEMORANDUM OF UNDERSTANDING-MADISON COUNTY

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign a Memorandum of Understanding with Madison County for an imbedded crisis worker to be deployed at the Police Department to facilitate use of such crisis worker within Oneida, as defined in the terms and conditions of the agreement.

Ayes:

Nays:

MOTION CARRIED/FAILED

4. AGREEMENT-MADISON COUNTY

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, : authorize the City Manager to sign an agreement with Madison County, wherein the county intends to use grant money to purchase two laptop computers for use by the Oneida Police Department to assist in its continued collaboration with the County's Child Advocacy Center.

Ayes:

Nays:

MOTION CARRIED/FAILED

Agreement

THIS Agreement made this _____ day of _____, 2025, by and between **MADISON COUNTY**, a New York State municipal corporation, with a business address of 138 N. Court Street, PO Box 606, Wampsville, NY 1316 (hereinafter referred to as the "County") and **CITY OF ONEIDA**, a New York State municipal corporation, with an address of 109 N. Main St., Oneida, NY 13421 hereinafter (hereinafter referred to as the "City").

WITNESSETH:

WHEREAS, the City and its department, the City of Oneida Police, provide vital assistance to the Madison County's Child Advocacy Center by contributing staff time to assist with investigations and playing an integral role to the County's Multi-Disciplinary Team (MDT);

WHEREAS, the County has received a grant from New York State, part of which is proposed to support the forensic, training, investigative and equipment objectives of the Child Advocacy Center, a division of the Madison County Sheriff's Department;

WHEREAS, the County intends to use said grant monies to purchase two (2) laptop computers for the City of Oneida's Police Department to assist in its continued collaboration with the Child Advocacy Center;

NOW, THEREFORE, in consideration of the mutual covenants and considerations herein set forth, the parties hereto agree as follows:

1. Subject to the approval of the Board of Supervisors and applicable County departments, the County shall, using its standard procurement methods, purchase two (2) laptops for use by the City of Oneida Police Department;
2. Upon delivery, the County shall transfer ownership of the laptops to the City. The County will not install, configure or otherwise prepare the laptops for use. The devices will be delivered as received, with no alterations;
3. Upon receipt, the City shall assume sole responsibility for the laptops, including, but not limited to maintenance, hardware upgrades or repairs, and all software installation, licensing and support;
4. The County makes no warranties, express or implied, regarding the condition, functionality, or suitability of the laptops. Furthermore, the County shall not be liable for any damages or losses arising from the City's or Police Department's use of the laptops by its employees or agents.
5. This Agreement represents the entire understanding between the parties. No oral or other written statements shall be considered part of this Agreement unless incorporated herein by amendment signed by both parties.

5. 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		
\$ 20,000.00	002.8300.0319.0000 Water-General Maintenance	002.8300.0436.0000 Water Contingency
<i>To allocate funds for various General Maintenance needs in the Water Dept.</i>		
\$ 4,254.34	001.1364.0407.0000 Correction of Error	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to pay resident for Court Ordered Correction of Error</i>		
\$ 9,375.00	001.1680.0403.0000 IT Contracts	001.0001.0912.0000 General Fund Balance
<i>To allocate funds for Cloudpermit installation (\$5000) and annual maint 6/1-12/31/25 (\$4375) Contract approved on Res 25-110 on 6/3/25</i>		
\$ 53,000.00	001.3410.0408.0000 Fire New Hire Expenses	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to cover the expenses associated with filling existing open positions</i>		
\$ 10,000.00	001.3410.0409.0000 Fire Equipment Repair	001.3410.0200.0000 Fire Equipment
<i>To re-allocate funds to repair existing equipment</i>		
\$ 20,000.00	001.3410.0114.0000 Fire Short Shift Overtime	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to cover the expenses for required short shift staffing</i>		

Ayes:

Nays:

MOTION CARRIED/FAILED

6. APPROVE BID-LIQUID CAUSTIC SODA

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

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

Ayes:

Nays:

MOTION CARRIED/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
June 10, 2025 11:00 AM**

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
Kuehne Chemical Company 86 North Hackensack Ave Kearny, NJ 07032	No bid received	
JCI Jones Chemical Inc. 100 Sunny Sol Blvd Caledonia, NY 14423	\$25,350.00	Bid Bond
Brenntag Northeast LLC 81 W. Huller Lane Reading, PA 19605	\$32,850.00	Bid Bond
Amrex Chemical Co Inc 117 E Fredrick Street Binghamton, NY 13904	\$41,550.00	No security attached (Incomplete Bid)

Apparent low bidder: JCI Jones Chemical Inc.

Respectfully Submitted,

Jessica D. Kaiser

Jessica Kaiser
Deputy City Comptroller/Purchasing Agent

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