



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

**AGENDA**

<b>Date:</b>	November 18, 2025	<b>Presiding:</b>	Rick Rossi, Mayor
<b>Time:</b>	6:30 p.m.	<b>Clerk:</b>	Sandy LaPera, City Clerk
<b>Location:</b>	Common Council Chambers	<b>Meeting Type:</b>	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

**PROCLAMATION:** Extra Mile Day (Helen Acker)

**PUBLIC HEARING:** Local Law authorizing a property tax levy in excess of the limit established in General Municipal Law §3-C

**PUBLIC HEARING:** Miscellaneous Utility Billing for unpaid service charges, water rents and sewer taxes and authorize the charges in the 2025 assessment roll to be re-levied onto the 2026 tax roll

**PUBLIC HEARING:** 2026 City Manager's Budget

**PUBLIC HEARING:** Local Law amending Section 12.2 of the Oneida City Charter to require a supermajority vote of the Common Council to remove the City Manager

**PUBLIC COMMENT:** Limited to 3 minutes

**OLD BUSINESS:**

**REPORTS:**

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

Approval of the Minutes: November 5, 2025

November 10, 2025 (Special Meeting-Budget Session)

November 12, 2025 (Special Meeting-Budget Session)

Approval of Warrant: 22

Item	Title	Facilitator
1.	<b>MONTHLY REPORTS:</b> 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.	<b>CITY MANAGER AGREEMENT:</b> approve the First Amendment to Employment Agreement for City Manager Kyle Lovell	MAYOR
3.	<b>AGREEMENT:</b> authorize the City Manager to sign the annual Snowplowing and Ice Control Agreement with the Village of Wampsville	ROWE
4.	<b>ADVERTISE FOR BIDS:</b> authorize the Water Superintendent to advertise for bids for the sale of timber products.	CAMPANY
5.	<b>WATER BOARD RECOMMENDATION:</b> approve the Water Board's recommendation to deny the request for a service line replacement at the expense of the Water Department, to the Knotty Pine Diner located at 100 Genesee St., Wampsville	CAMPANY
6.	<b>BOARD REAPPOINTMENTS:</b> approve the Mayor's reappointment of Jennifer Bailey, Michael Geer, and Brahim Zogby to the Traffic Safety Board for a 3-year term	MAYOR
7.	<b>BUDGET TRANSFERS/AMENDMENTS:</b> 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
8.	<b>WAIVE KALLET CIVIC CENTER FEE:</b> approve to waive the rental fee for the Kallet Civic Center on Thursday, December 18, 2025, from 6:00pm to 9:00pm for an employee holiday celebration	CITY MANAGER
9.	<b>ADOPT LOCAL LAW:</b> adopt a Local Law authorizing a property tax levy in excess of the limit established in General Municipal Law §3-C (Roll Call Vote)	CITY MANAGER
10.	<b>ADVERTISE FOR BIDS:</b> authorize the City Engineer to advertise for bids for 2026 Wastewater Treatment Plant chemicals (Liquid Iron Salts and Potassium Permanganate)	ROWE
11.	<b>CONTRACT EXTENSIONS:</b> authorize the City Manager to sign 2026 contract extension options with SNF Polydyne, Inc for Liquid Ploymer (WWTP), CES for Lab Services (WWTP) and Helmer's Tree & Landscape, LLC	ROWE
12.	<b>MEMORANDUM OF AGREEMENT-CSEA:</b> approve the Memorandum of Agreement with the Civil Service Employees Association, Inc. for the period of January 1, 2026-December 31, 2028	CITY MANAGER
13.	<b>AGREEMENT:</b> authorize the City Manager to sign an agreement with Barton & Loguidice, D.P.C. for professional services rendered in connection with the City of Oneida Form Based Code under the DRI Project umbrella	VONDERWEIDT

## NEW BUSINESS

**MINUTES OF THE COMMON COUNCIL  
REGULAR MEETING  
NOVEMBER 18, 2025**

A meeting of the Common Council of the City of Oneida, NY was held on the eighteenth day of November 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"/>		

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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 **November 1, 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 18<sup>th</sup> day of November 2025.

  
Mayor Rick Rossi

**PUBLIC HEARING :** Local Law authorizing a property tax levy in excess of the limit established in General Municipal Law, Section 3-C

**OPEN PUBLIC HEARING**

**LOCAL LAW AUTHORIZING PROPERTY TAX LEVY IN  
EXCESS OF THE LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW, SECTION 3-C**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing for a Local Law authorizing a property tax levy in excess of the limit established in General Municipal Law, §3-C is hereby opened at \_\_\_\_p.m.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**APPEARANCES**

**CLOSE PUBLIC HEARING**

**LOCAL LAW AUTHORIZING PROPERTY TAX LEVY IN  
EXCESS OF THE LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW, SECTION 3-C**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing for a Local Law authorizing a property tax levy in excess of the limit established in General Municipal Law, §3-C is hereby closed at \_\_\_\_p.m.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**PUBLIC HEARING:** Miscellaneous Utility Billing for unpaid service charges, water rents and sewer taxes, and authorize the charges in the 2025 assessment roll to be re-levied onto the 2026 tax roll

**OPEN PUBLIC HEARING  
MISCELLANEOUS UTILITY BILLING**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing for Miscellaneous Utility Billing-unpaid service charges, water rents, and sewer taxes and to authorize the charges in the 2025 assessment roll to be re-levied onto the 2026 tax roll be hereby opened at \_\_\_\_p.m.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**APPEARANCES**

**CLOSE PUBLIC HEARING  
MISCELLANEOUS UTILITY BILLING**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing for Miscellaneous Utility Billing-unpaid service charges, water rents, and sewer taxes and to authorize the charges in the 2025 assessment roll to be re-levied onto the 2026 tax roll be hereby closed at \_\_\_\_p.m.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**PUBLIC HEARING:** 2026 City Manager's Budget

**OPEN PUBLIC HEARING  
2026 CITY MANAGER'S BUDGET**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing for the 2026 City Manager's Budget be hereby opened at  
\_\_\_\_\_p.m.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**APPEARANCES**

**CLOSE PUBLIC HEARING  
2026 CITY MANAGER'S BUDGET**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the Public Hearing for the 2026 City Manager's Budget be hereby closed at  
\_\_\_\_\_p.m.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**PUBLIC HEARING:** Local Law amending Section 12.2 of the Oneida City Charter to require a supermajority vote of the Common Council to remove the City Manager

**OPEN PUBLIC HEARING**

**LOCAL LAW AMENDING SECTION 12.2 OF THE ONEIDA CITY CHARTER TO REQUIRE  
A SUPERMAJORITY VOTE OF THE COMMON COUNCIL TO REMOVE THE CITY MANAGER**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the public hearing for a Local Law amending Section 12.2 of the Oneida City Charter to require a supermajority vote of the Common Council to remove the City Manager is hereby opened at \_\_\_\_p.m.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**APPEARANCES**

**CLOSE PUBLIC HEARING**

**LOCAL LAW AMENDING SECTION 12.2 OF THE ONEIDA CITY CHARTER TO REQUIRE  
A SUPERMAJORITY VOTE OF THE COMMON COUNCIL TO REMOVE THE CITY MANAGER**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the public hearing for a Local Law amending Section 12.2 of the Oneida City Charter to require a supermajority vote of the Common Council to remove the City Manager is hereby closed at \_\_\_\_p.m.

Ayes:

Nays:

**MOTION CARRIED/FAILED**



**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 November 5, 2025, are hereby approved as presented.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**APPROVAL OF MINUTES**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the minutes of the Special Budget meeting of November 10, 2025, are hereby approved as presented.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

#### APPROVAL OF MINUTES

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that the minutes of the Special Budget meeting of November 12, 2025, are hereby approved as presented.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

#### APPROVAL OF WARRANT

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that Warrant No. 22 checks and ACH payments in the amount of \$1,438,876.90 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**

<b>WARRANT</b>	<b>22</b>
<b>DATE:</b>	<b>November 18, 2025</b>

<b>FUND</b>		<b>PAYMENT NUMBER (S)</b>	<b>AMOUNT</b>
Capital		5035-5038	\$ 1,317,632.14
DRI Fund	031	1027	\$ 1,250.50
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		77789-77836	\$ 116,102.84
ACH			\$ 3,891.42

<b>WARRANT #1 TOTAL</b>	<b>\$ 1,438,876.90</b>
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Oneida, NY

# Expense Approval Report

## By Fund

Payment Dates 11/6/2025 - 11/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
COOPER ELECTRIC	77802	11/18/2025	STREETLIGHT FUSE KITS	001.3310.0300.0000	496.42
UTICA SPRAY AND CHEMICAL	77832	11/18/2025	supplies	001.1620.0300.0000	120.80
CITY OF UTICA BUREAU OF FIRE	77801	11/18/2025	Fire academy training	001.3410.0408.0000	26,000.00
HELMER'S COMPLETE TREE SE...	77810	11/18/2025	tree removal	001.5110.0402.0000	6,650.00
STROPP APPRAISAL	77829	11/18/2025	APPRAISAL REPORT	001.7521.0403.0000	2,750.00
Richard Dropp	77826	11/18/2025	YOUTH BASKETBALL SHIRTS	001.7140.0403.2003	1,030.00
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	SIGN HERE FLAGS	001.1660.0300.0000	23.58
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	Lt Relyea uniform items	001.3410.0317.0000	184.96
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	UNIFORM ITEMS	001.3410.0317.0000	90.99
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	Gun Cleaning Supplies	001.3120.0300.0000	106.28
LOWE'S HOME IMPROVEMEN...	77815	11/18/2025	BLANKET PO	001.7140.0409.0000	267.99
LOWE'S HOME IMPROVEMEN...	77815	11/18/2025	BUILDING SUPPLIES	001.1620.0300.0000	70.05
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	Shoe Polish	001.3120.0300.0000	23.48
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	Office supplies codes	001.8664.0401.0000	57.70
LOWE'S HOME IMPROVEMEN...	77815	11/18/2025	BLANKET PO	001.7140.0409.0000	12.33
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	PPE for Jay Ackerman	001.8664.0414.0000	82.37
ONEIDA OFFICE SUPPLY	77823	11/18/2025	Running PO	001.3120.0300.0000	19.99
ONEIDA OFFICE SUPPLY	77823	11/18/2025	BLANKET PO	001.7140.0300.0000	15.56
ONEIDA OFFICE SUPPLY	77823	11/18/2025	Running PO	001.3120.0300.0000	54.08
RENTALS TO GO	77825	11/18/2025	PORTABLE TOILET FOR MT. H...	001.7140.0403.0000	200.00
LT'S CHALLENGE COINS	DFT0006317	11/18/2025	Challenge Coins	001.3120.0407.0000	900.00
DELL FINANCIAL SERVICE LLC	77805	11/18/2025	PROOFPOINT	001.0001.0481.0000	8,759.57
DELL FINANCIAL SERVICE LLC	77805	11/18/2025	PROOFPOINT	001.1680.0403.0000	6,255.61
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	FILE FOLDERS	001.1410.0300.0000	24.73
LOWE'S HOME IMPROVEMEN...	77815	11/18/2025	BUG SPRAY	001.3120.0300.0000	13.98
DAWN SAUNDERS	77804	11/18/2025	REFUND ON GARDEN BED	001.0017.2170.0000	20.00
ONEIDA COUNTY ARSON TASK...	77822	11/18/2025	Arson training course	001.3410.0413.0000	160.00
21st Century Media, LLC	77789	11/18/2025	LEGAL NOTICES	001.1989.0400.0000	213.66
NATIONAL GRID	77819	11/18/2025	ELECTRIC	001.1620.0401.0000	7,134.21
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	GATE LATCH	001.7140.0200.0000	131.30
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	VINYL	001.7140.0200.0000	96.45
AASHTO	DFT0006313	11/18/2025	traffic manual	001.3310.0300.0000	126.00
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	OFFICE SUPPLIES	001.1410.0300.0000	83.66
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	BATTERIES FOR KEY FOBS	001.3120.0300.0000	12.85
LUCAS GRIFF	77816	11/18/2025	TOWELS	001.7140.0200.0000	87.50
LOWE'S HOME IMPROVEMEN...	77815	11/18/2025	BLANKET PO	001.7140.0409.0000	61.68
THE WEBSTAURANT STORE	DFT0006318	11/18/2025	Office Chairs	001.1660.0300.0000	409.90
ATLAS FENCE	77791	11/18/2025	TEMP FENCE MADISON ST	001.3650.0400.0002	125.00
NORTHERN GROUP	77820	11/18/2025	CONCRETE	001.5110.0314.0000	1,377.00
CARPENTER'S TIME SYSTEMS	77798	11/18/2025	VOID ID Perforator	001.3120.0200.0000	645.00
BUELL FUEL LLC	77797	11/18/2025	DIESEL	001.1640.0402.0000	1,590.13
BUELL FUEL LLC	77797	11/18/2025	DIESEL	001.1640.0402.0000	693.99
BUELL FUEL LLC	77797	11/18/2025	DIESEL	001.1640.0402.0000	386.62
TYLER BUSINESS FORMS	DFT0006319	11/18/2025	W4 W3 1095 FORMS	001.1660.0300.0000	453.26
EVIDENT, INC.	77807	11/18/2025	Plasti Shaft Swabs	001.3120.0300.0000	90.00
W B MASON CO, INC	77836	11/18/2025	TONER	001.1660.0300.0000	494.06
W B MASON CO, INC	77836	11/18/2025	258045952	001.1660.0300.0000	48.31
SHARLETTE AND SONS HEATI...	77827	11/18/2025	REPLACE MOTOR AND GASKET...	001.7140.0409.0000	2,690.00
NADINE BELL, ESQ	77818	11/18/2025	LEGAL SERVICES	001.1420.0410.0000	891.00
GALLS INCORPORATED	77808	11/18/2025	100ft Measuring Tape	001.3120.0300.0000	27.90
GALLS INCORPORATED	77808	11/18/2025	BigEasy Non Marring Wedge	001.3120.0300.0000	64.80
GALLS INCORPORATED	77808	11/18/2025	Shipping and Handling	001.3120.0300.0000	51.99
GALLS INCORPORATED	77808	11/18/2025	BigEasy Easy Wedge	001.3120.0300.0000	211.50

## Expense Approval Report

Payment Dates: 11/6/2025 - 11/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
GALLS INCORPORATED	77808	11/18/2025	Hobble Secure Strap Restraints	001.3120.0300.0000	41.40
CINTAS CORP	77800	11/18/2025	UNIFORM	001.5132.0403.0000	348.89
CINTAS CORP	77800	11/18/2025	uniform	001.5110.0403.0000	165.64
CINTAS CORP	77800	11/18/2025	uniform	001.5132.0403.0000	165.64
QUILL CORPORATION	77824	11/18/2025	OFFICE SUPPLIES	001.1660.0300.0000	67.44
APPLIED CONCEPTS INC	77790	11/18/2025	Stalker RLR Police Lidar	001.3120.0204.0000	2,845.00
UNITED UNIFORM CO INC	77831	11/18/2025	Brown- new hire uniform items	001.3410.0408.0000	14.60
UNITED UNIFORM CO INC	77831	11/18/2025	Tyson- new hire uniform items	001.3410.0408.0000	14.60
UNITED UNIFORM CO INC	77831	11/18/2025	Koss- new hire uniform items	001.3410.0408.0000	14.60
UNITED UNIFORM CO INC	77831	11/18/2025	Brown- new hire uniform items	001.3410.0408.0000	154.64
UNITED UNIFORM CO INC	77831	11/18/2025	Tyson- new hire uniform items	001.3410.0408.0000	169.92
UNITED UNIFORM CO INC	77831	11/18/2025	Koss- new hire uniform items	001.3410.0408.0000	339.70
UNITED UNIFORM CO INC	77831	11/18/2025	Cooney uniform items	001.3410.0317.0000	159.00
UNITED UNIFORM CO INC	77831	11/18/2025	Kinne- new hire uniform items	001.3410.0408.0000	14.60
UNITED UNIFORM CO INC	77831	11/18/2025	Brown- new hire uniform items	001.3410.0408.0000	421.55
UNITED UNIFORM CO INC	77831	11/18/2025	Tyson- new hire uniform items	001.3410.0408.0000	421.55
UNITED UNIFORM CO INC	77831	11/18/2025	Koss- new hire uniform items	001.3410.0408.0000	421.55
UNITED UNIFORM CO INC	77831	11/18/2025	Kinne- new hire uniform items	001.3410.0408.0000	421.55
MGM PARTS DISTRIBUTORS, I...	77817	11/18/2025	AUTO PARTS	001.5132.0300.0000	100.97
MGM PARTS DISTRIBUTORS, I...	77817	11/18/2025	AUTO PARTS	001.5132.0300.0000	78.96
MGM PARTS DISTRIBUTORS, I...	77817	11/18/2025	AUTO PARTS	001.5132.0300.0000	23.38
MGM PARTS DISTRIBUTORS, I...	77817	11/18/2025	NAPA -Running PO Fleet	001.1640.0403.0001	135.48
MGM PARTS DISTRIBUTORS, I...	77817	11/18/2025	AUTO PARTS	001.5132.0300.0000	38.16
COOPER ELECTRIC	77802	11/18/2025	electrical supplies	001.3310.0300.0000	41.06
Bob's Garage Doors, LLC	77796	11/18/2025	11/8/25 garage Door Repair	001.3410.0405.0000	303.50
BLISS ENVIRONMENTAL SERVI...	77794	11/18/2025	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	77794	11/18/2025	409 SCONONDOA ST	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI...	77794	11/18/2025	217 CEDAR ST	001.1620.0403.0001	119.90
BLISS ENVIRONMENTAL SERVI...	77794	11/18/2025	360 N MAIN ST	001.1620.0403.0001	153.00
BLOCKS & ROCKS	77795	11/18/2025	MASON SUPPLIES	001.5110.0314.0000	703.00
UTICA VALLEY ELECTRIC SUP	77833	11/18/2025	STREETLIGHT FUSE KITS	001.3310.0300.0000	521.82
NORTHERN SAFETY CO., INC.	77821	11/18/2025	TRASH BAGS	001.7140.0200.0000	91.78
UTICA SPRAY AND CHEMICAL	77832	11/18/2025	building supplies	001.1620.0300.0000	16.71
ONEIDA OFFICE SUPPLY	77823	11/18/2025	OFFICE SUPPLIES	001.1410.0300.0000	44.74
KIME HARDWARE	77814	11/18/2025	BLANKET PO	001.7140.0409.0000	38.56
AXON ENTERPRISE, INC	77792	11/18/2025	74021 - Axon Magnetic Body ...	001.3120.0300.0000	170.00
DLG	77806	11/18/2025	Supervisor and Command Trai...	001.3120.0413.0000	1,960.00
Fund 001 - GENERAL FUND Total:					83,686.63
Fund: 002 - WATER					
BLISS ENVIRONMENTAL SERVI...	77794	11/18/2025	BLISS	002.8300.0319.0000	29.43
VERIZON	77834	11/18/2025	VERIZON	002.8300.0401.0000	33.57
DELL FINANCIAL SERVICE LLC	77805	11/18/2025	PROOFPOINT	002.0002.0481.0000	885.32
DELL FINANCIAL SERVICE LLC	77805	11/18/2025	PROOFPOINT	002.8300.0444.0000	632.37
NATIONAL GRID	77819	11/18/2025	ELECTRIC	002.8300.0401.0000	35.53
BLAIR SUPPLY CORP	77793	11/18/2025	12' JOINT LEAK CLAMP	002.8300.0302.0000	398.00
JC SMITH, INC.	77812	11/18/2025	GUIDE ROD	002.8300.0200.0000	53.38
TKM TRANSPORTATION INC	77830	11/18/2025	BAKER TANK REMOVAL - DU...	002.8300.0448.0000	515.00
SLACK CHEMICAL CO	77828	11/18/2025	SLACK CHLORINE	002.8300.0308.0000	694.70
SLACK CHEMICAL CO	77828	11/18/2025	SLACK CHLORINE	002.8300.0308.0000	2,761.43
HOLLAND CO. INC.	77811	11/18/2025	LIQUID ALUM.	002.8300.0310.0000	6,370.38
CORE & MAIN	77803	11/18/2025	REDUCER PIPES	002.8300.0448.0000	5,663.56
CORE & MAIN	77803	11/18/2025	EMERGENCY REPAIR CLAMP	002.8300.0302.0000	625.00
Fund 002 - WATER Total:					18,697.67
Fund: 003 - SEWER					
DELL FINANCIAL SERVICE LLC	77805	11/18/2025	PROOFPOINT	003.0003.0481.0000	393.48
DELL FINANCIAL SERVICE LLC	77805	11/18/2025	PROOFPOINT	003.8110.0444.0000	281.05
EBAY.COM	DFT0006315	11/18/2025	CARURETOR	003.8110.0200.0000	22.65
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	DRIVEWAY MAKERS	003.8110.0200.0000	70.55
EBAY.COM	DFT0006315	11/18/2025	FRICTION WHEEL	003.8110.0200.0000	31.72
AMAZON WEB SERVICES, LLC.	DFT0006314	11/18/2025	LASER LEVEL TRIPOD	003.8110.0200.0000	59.99

## Expense Approval Report

Payment Dates: 11/6/2025 - 11/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
CHARTER COMMUNICATIONS	77799	11/18/2025	INTERNET	003.8110.0400.0001	119.96
NATIONAL GRID	77819	11/18/2025	ELECTRIC	003.8110.0400.0001	1,814.77
VERIZON	77835	11/18/2025	W ELM ST	003.8110.0400.0000	45.07
EBAY.COM	DFT0006315	11/18/2025	commercial ice maker	003.8110.0200.0000	899.00
MGM PARTS DISTRIBUTORS, I...	77817	11/18/2025	auto parts	003.8110.0411.0000	23.38
MGM PARTS DISTRIBUTORS, I...	77817	11/18/2025	auto parts	003.8110.0411.0000	13.44
COOPER ELECTRIC	77802	11/18/2025	ELECTRICAL SUPPLIES	003.8110.0300.0000	110.58
COOPER ELECTRIC	77802	11/18/2025	3/4 HOLE PLUG	003.8110.0200.0000	36.60
KEMIRA WATER SOLUTIONS, I...	77813	11/18/2025	IRON SALTS	003.8110.0329.0000	6,606.04
KEMIRA WATER SOLUTIONS, I...	77813	11/18/2025	IRON SALTS	003.8110.0329.0000	6,840.09
GRAINGER INC	77809	11/18/2025	PPE	003.8110.0300.0000	189.52
KIME HARDWARE	77814	11/18/2025	SUPPLIES FOR PLANT	003.8110.0405.0000	52.07
<b>Fund 003 - SEWER Total:</b>					<b>17,609.96</b>
<b>Fund: 005 - CAPITAL</b>					
TRACEY ROAD EQUIPMENT INC	5038	11/18/2025	2023 Freightliner Plow Truck	005.5110.0200.0023	145,429.00
GARY SPAVEN & SONS	5036	11/18/2025	RISERS- CHPS	005.5110.0402.0025	1,526.00
BARTON & LOGUIDICE,DPC	5035	11/18/2025	Higinbotham Brook Culvert R...	005.5110.0404.0022	13,656.46
ENERGY SYSTEMS GROUP	DFT0006316	11/18/2025	WWTP	005.8110.0401.0019	78,345.54
<b>Fund 005 - CAPITAL Total:</b>					<b>238,957.00</b>
<b>Fund: 031 - DRI</b>					
MRB GROUP	1027	11/18/2025	MOVE PO04981 TO 2024	031.8020.0400.0000	1,250.50
<b>Fund 031 - DRI Total:</b>					<b>1,250.50</b>
<b>Fund: 201 - 2010 GLENMORE DAM REHABILITATION</b>					
HARRISON & BURROWES CON...	5037	11/18/2025	Replacement PO for PO# 064...	201.8300.0405.0000	1,078,675.14
<b>Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:</b>					<b>1,078,675.14</b>
<b>Grand Total:</b>					<b>1,438,876.90</b>

**Report Summary****Fund Summary**

<b>Fund</b>	<b>Payment Amount</b>
001 - GENERAL FUND	83,686.63
002 - WATER	18,697.67
003 - SEWER	17,609.96
005 - CAPITAL	238,957.00
031 - DRI	1,250.50
201 - 2010 GLENMORE DAM REHABILITATION	1,078,675.14
<b>Grand Total:</b>	<b>1,438,876.90</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	8,759.57
001.0017.2170.0000	Community Garden Plot...	20.00
001.1410.0300.0000	MAT SUPPLIES	153.13
001.1420.0410.0000	LAW LITIGATION	891.00
001.1620.0300.0000	MAT SUPPLIES	207.56
001.1620.0401.0000	ELECTRIC AND GAS	7,134.21
001.1620.0403.0001	CONTRACTS MB/FD	628.40
001.1640.0402.0000	CENTRAL DIESEL	2,670.74
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	135.48
001.1660.0300.0000	Central Office Supplies	1,496.55
001.1680.0403.0000	CONTRACTS	6,255.61
001.1989.0400.0000	PRINTING	213.66
001.3120.0200.0000	Police Equipment	645.00
001.3120.0204.0000	Equipment Maint Parts	2,845.00
001.3120.0300.0000	MAT SUPPLIES	888.25
001.3120.0407.0000	CHIEF'S EXPENSE	900.00
001.3120.0413.0000	TRAINING	1,960.00
001.3310.0300.0000	MAT SUPPLIES	1,185.30
001.3410.0317.0000	CLOTHING	434.95
001.3410.0405.0000	BUILDING MAINTENANC...	303.50
001.3410.0408.0000	NEW HIRE EXPENSE	28,408.86
001.3410.0413.0000	TRAINING	160.00
001.3650.0400.0002	Demolition-Protective ...	125.00
001.5110.0314.0000	ROAD MATERIALS	2,080.00
001.5110.0402.0000	Emergency Tree Removal	6,650.00
001.5110.0403.0000	CONTRACTS	165.64
001.5132.0300.0000	DPW MAINTENANCE- RE...	241.47
001.5132.0403.0000	CONTRACTS	514.53
001.7140.0200.0000	EQUIPMENT	407.03
001.7140.0300.0000	MAT SUPPLIES	15.56
001.7140.0403.0000	CONTRACTS	200.00
001.7140.0403.2003	CONTRACTS YOUTH BB	1,030.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	3,070.56
001.7521.0403.0000	KALLET CONTRACTS	2,750.00
001.8664.0401.0000	MATERIALS AND SUPPLI...	57.70
001.8664.0414.0000	Personal Protective Equi...	82.37
002.0002.0481.0000	PREPAIDS, INSURANCE, ...	885.32
002.8300.0200.0000	EQUIPMENT	53.38
002.8300.0302.0000	EQUIPMENT MAINTENA...	1,023.00
002.8300.0308.0000	CHLORINE	3,456.13
002.8300.0310.0000	LIQUID ALUM	6,370.38
002.8300.0319.0000	GENERAL MAINTENANCE	29.43
002.8300.0401.0000	UTILITIES	69.10
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	632.37
002.8300.0448.0000	Emergency Repair-Baker	6,178.56
003.0003.0481.0000	PREPAIDS, INSURANCE, ...	393.48
003.8110.0200.0000	EQUIPMENT	1,120.51

Account Summary

Account Number	Account Name	Payment Amount
003.8110.0300.0000	MAT SUPPLIES	300.10
003.8110.0329.0000	LIQUID IRON SALTS	13,446.13
003.8110.0400.0000	CONTRACTUAL SERVICES	45.07
003.8110.0400.0001	OTHER EXPENSE-PROFES...	1,934.73
003.8110.0405.0000	BUILDING MAINTENANC...	52.07
003.8110.0411.0000	VEHICLE MAINTENANCE	36.82
003.8110.0444.0000	OFFICE TECHNOLOGY EX...	281.05
005.5110.0200.0023	2023 Freightliner Plow T...	145,429.00
005.5110.0402.0025	2025 CHIPS Paving Progr...	1,526.00
005.5110.0404.0022	2022 Higinbotham Brook...	13,656.46
005.8110.0401.0019	2019 WWTP EXPANSION	78,345.54
031.8020.0400.0000	DRI-HCR BAF - Consultan...	1,250.50
201.8300.0405.0000	GLENMORE DAM REHAB...	1,078,675.14
Grand Total:		1,438,876.90

Project Account Summary

Project Account Key	Payment Amount
**None**	1,360,531.36
005811004010019	78,345.54
Grand Total:	1,438,876.90



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 MANAGER AGREEMENT**

### **RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, the City of Oneida and City Manager Kyle Lovell are parties to an Employment Agreement dated October 22, 2024, effective through October 21, 2028; and

**WHEREAS**, the Employment Agreement contains provisions for annual compensation, benefits and other terms and conditions of employment for Mr. Lovell which require amendment; and

**WHEREAS**, the City of Oneida Common Council has reviewed the First Amendment to City Manager Employment Agreement, attached hereto and incorporated herein, and does desire to approve same.

**NOW, THEREFORE be it**

**RESOLVED**, that the City of Oneida Common Council does hereby approve of the First Amendment to City Manager Agreement and does further authorize the City of Oneida Mayor to execute the First Amendment to City Manager Agreement on behalf of the Common Council.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**3. SNOWPLOWING AGREEMENT-VILLAGE OF WAMPSVILLE**

**RESOLUTION 25-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to authorize the City Manager to sign an agreement with the Village of Wampsville for snowplowing and ice control for a one-year term, commencing January 1, 2026.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**4. ADVERTISE FOR BIDS-SALE OF FOREST PRODUCTS**

**RESOLUTION 25-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to authorize Andrew Company, Water Superintendent, to advertise for bids for the sale 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**

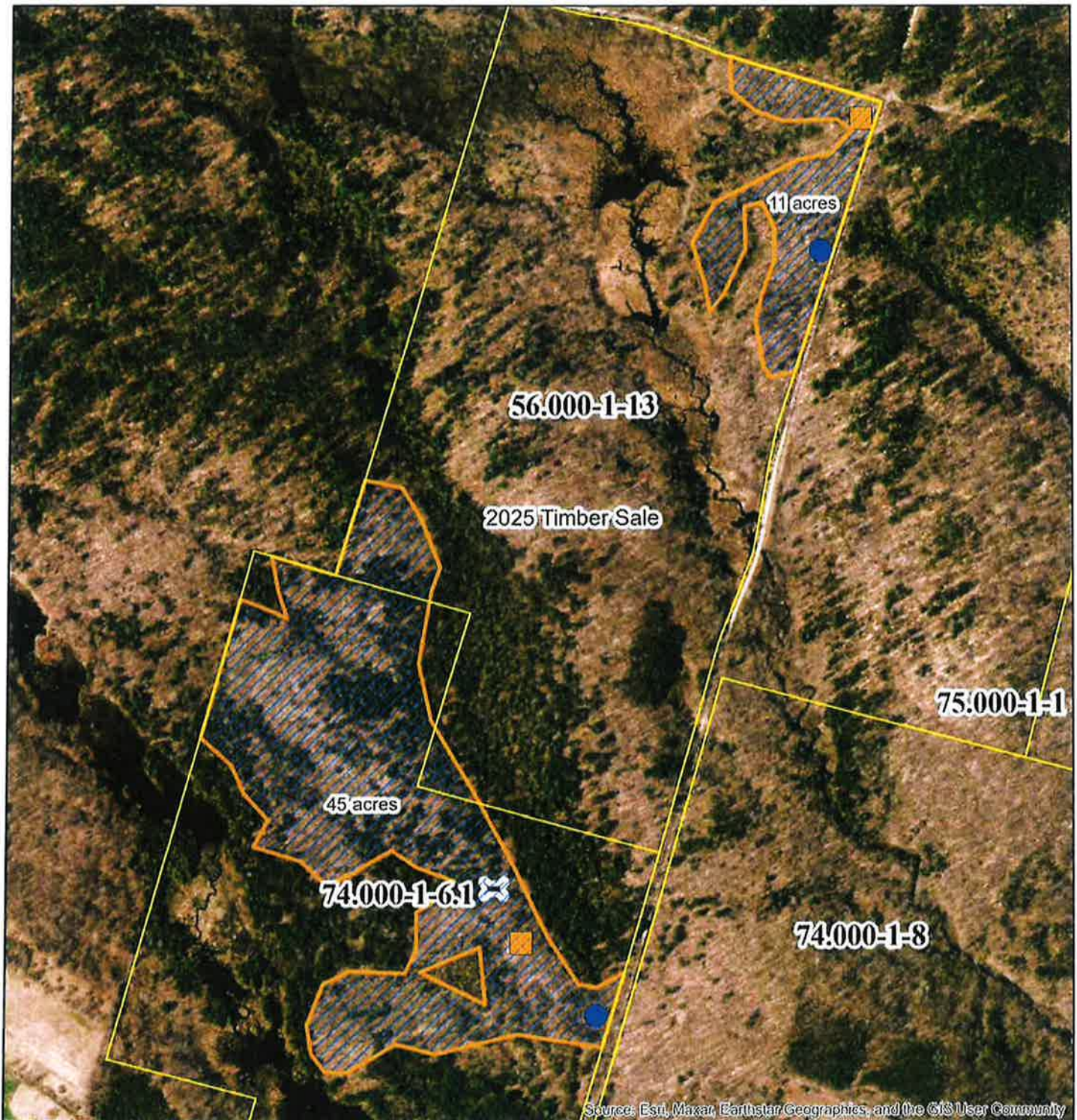
Pursuant to Section 72-A of the General Municipal Law, SEALED BIDS for forest products (138 MBF and 76 cords of standing timber) on land owned by the City of Oneida, will be received by F&W Forestry Services, Inc. at 4685 Middle Settlement Rd., New Hartford, NY 13413 until **2:00 pm Thursday, December 18th, 2025**, 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 2, 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.

# 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



# 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
<b>SAWTIMBER TOTAL =</b>	<b>677</b>	<b>138.35</b>	<b>MBF</b>
UNMARKED BEECH =	384	48	cords
MARKED PULPWOOD =	105	28	cords
<b>GRAND TOTAL =</b>	<b>1166</b>	<b>138</b>	<b>MBF and 76 cords</b>

\* - 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)

**5. WATER BOARD RECOMMENDATION-KNOTTY PINE DINER**

**RESOLUTION 25-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, that the Common Council hereby approves the Water Board's recommendation to deny the request for a service line replacement at the expense of the Water Department for the Knotty Pine Diner, located at 100 Genesee Street, Wampsville.

Ayes:

Nays:

**MOTION CARRIED/FAILED**



**6. BOARD REAPPOINTMENTS-TRAFFIC SAFETY BOARD**

**RESOLUTION 25-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to approve the Mayor's reappointment of the following to the Traffic Safety Board for a 3-year term:

- Jennifer Bailey
- Brahim Zogby
- Michael Geer

Ayes:

Nays:

**MOTION CARRIED/FAILED**

## 7. BUDGET TRANSFERS AND 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 to perform such services.

		<u>To</u>	<u>From</u>
<b>2025 Budget Adjustments</b>			
\$	15,000.00	001.1680.0403.0000 IT Contracts	001.0001.0912.0000 General Fund Balance
<b><i>To allocate funds for the purchase of tablets/hotspots/ipads for Police Dept and for replacement computers in City Hall aged older than 2019 as per the City's IT provider</i></b>			
\$	7,000.00	001.7521.0403.0000 Kallet Contracts	001.0001.0912.0000 General Fund Balance
<b><i>To allocate funds to cover the expense of the approved contract with MRB for Façade Assessment</i></b>			
\$	43,771.00	001.3120.0200.0000 Police Equipment	\$ 5,143.00 001.3120.0104.0000 Police Holiday Pay
			\$ 35,000.00 001.3120.0102.0000 Police Overtime
			\$ 2,659.00 001.3120.0113.0000 Police Comp Time Buyout
			\$ 969.00 001.3120.0445.0000 Police New Hire Expense
<b><i>To re-allocate funds for a large equipment purchase</i></b>			

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**8. A RESOLUTION WAIVING THE KALLET CIVIC CENTER RENTAL FEE FOR THE CITY OF ONEIDA  
EMPLOYEE HOLIDAY GATHERING**

**RESOLUTION 25-**

Moved by Councilor

Seconded by Councilor

**WHEREAS**, City Manager Kyle Lovell has submitted a request on behalf of City of Oneida employees to utilize the Kallet Civic Center for a voluntary employee gathering titled "Holiday Cheer to Wrap Up the Year"; and

**WHEREAS**, the event is planned for Thursday, December 18, 2025, from 6:00 p.m. to 9:00 p.m., and will be open to City of Oneida employees and their partners to informally celebrate the year's accomplishments; and

**WHEREAS**, the purpose of the gathering is to foster a positive workplace culture by creating opportunities for coworkers to bond, communicate more effectively, and build stronger relationships outside of regular work tasks; and

**WHEREAS**, the Parks and Recreation Department has confirmed that the Kallet Civic Center is available for the requested date and time, with no conflicting reservations; and

**WHEREAS**, all other aspects of the gathering, including refreshments, decorations, and related expenses, will be entirely employee-funded; and

**WHEREAS**, the Common Council recognizes the value of encouraging teamwork and employee morale and finds it appropriate to support this voluntary employee initiative.

**NOW, THEREFORE, BE IT RESOLVED**, that the Common Council of the City of Oneida hereby waives the Kallet Civic Center rental fee for the employee event, "Holiday Cheer to Wrap Up the Year," to be held on Thursday, December 18, 2025, from 6:00 p.m. to 9:00 p.m.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

9. **ADOPT A LOCAL LAW OVERRIDING THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW §3-C IN THE CITY OF ONEIDA**

**RESOLUTION 25-**

Moved to Councilor  
Seconded by Councilor

**WHEREAS**, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled Local Law of 2025, "A Local Law Overriding the Tax Levy Limit Established in General Municipal Law §3-c in the City of Oneida," was presented and introduced at a regular meeting of the Common Council of the City of Oneida held on November 5, 2025; and

**WHEREAS**, a public hearing was held on such proposed local law on the 18th day of November, 2025, by the Common Council of the City of Oneida and proof of publication of notice of such public hearing, as required by law, having been submitted and filed, and all persons desiring to be heard in connection with said proposed local law having been heard, and said proposed local law having been in the possession of the members of the Common Council of the City of Oneida in its final form in the manner required by Section 20 of the Municipal Home Rule of the State of New York; and

**WHEREAS**, the enactment of proposed Local Law of 2025 has previously been determined to be an unlisted action and will have no significant adverse effect on the environment, thus concluding the environmental review process; and

**WHEREAS**, it is in the public interest to enact said proposed Local Law of 2025.

**NOW, THEREFORE**, it is

**RESOLVED** that the Common Council of the City of Oneida, Madison County, New York, does hereby enact proposed Local Law of 2025 as follows:

**"CITY OF ONEIDA  
LOCAL LAW 2025**

**A LOCAL LAW OVERRIDING THE TAX LEVY LIMIT ESTABLISHED IN GENERAL MUNICIPAL LAW  
§3-C IN THE CITY OF ONEIDA**

**Section 1. Legislative Intent**

It is the intent of this local law to allow the City of Oneida to adopt a budget for the fiscal year commencing January 1, 2026, that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-c.

**Section 2. Authority**

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

**Section 3. Tax Levy Limit Override**

The Common Council of the City of Oneida, County of Madison, is hereby authorized to adopt a budget for the fiscal year commencing January 1, 2026, that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

**Section 4. Severability**

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

**Section 5. Effective date**

This local law shall take effect immediately upon filing with the Secretary of State."

Mayor Rossi	_____
Councilor Szczerba	_____
Councilor Laureti	_____
Councilor Hitchings	_____
Councilor Winchell	_____
Councilor Pagano	_____
Councilor Simchik	_____

**MOTION CARRIED/FAILED**

**10. ADVERTISE FOR BIDS-2026 WASTEWATER TREATMENT PLANT CHEMICALS**

**RESOLUTION 25-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to authorize the City Engineer to advertise for bids for 2026 Wastewater Treatment Plant chemicals (Liquid Iron Salts and Potassium Permanganate).

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**11. CONTRACT EXTENSIONS-WASTEWATER TREATMENT PLANT**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to authorize the City Manager to sign contract extensions with Certified Environmental Services, Inc. (CES) to exercise the 2026 Option for Laboratory Services at the Wastewater Treatment Plant; SNF Polydyne, Inc. to exercise the 2026 Contract Option for Liquid Cationic Polymer at the Wastewater Treatment Plant and Helmer's Tree & Landscape, LLC for 2026 Tree Removal and Trimming Contract Option for 2026.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**CITY OF ONEIDA**  
**OFFICE OF THE CITY ENGINEER**

Jeffrey A. Rowe, P.E.  
City Engineer



109 North Main Street  
Oneida, New York 13421  
Tel: 315-363-4800  
Fax: 315-363-9558  
jrowe@oneidacityny.gov  
www.oneidacityny.gov

**November 5, 2025**

Barb DuChene  
Certified Environmental Services, Inc  
7280 Caswell Street  
North Syracuse, NY 13212

**Re: City of Oneida Contract Extension – 2026 Option Year**

Dear Ms. DuChene:

This letter is to express agreement between both parties (City of Oneida and Certified Environmental Services, Inc.) to exercise the 2026 Option that is included in the 2025 Wastewater Treatment Plant (WWTP) Laboratory Services Contract. The 2026 Option would include the same terms as the signed 2025 Contract during the renewal term January 1, 2026, through December 31, 2026.

Extension is pursuant to Common Council resolution. Please sign the designated space below expressing agreement in exercising the 2026 Option. Please let me know if there are any questions or concerns.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jeffrey A. Rowe", is written over a horizontal line.

Jeffrey A. Rowe, P.E.  
City Engineer

Mutual Interest in Exercising 2026 Option for 2025 Wastewater Treatment Plant (WWTP) Laboratory Services Contract:

**CITY OF ONEIDA**

**CERTIFIED ENVIRONMENTAL SERVICES**

Print: \_\_\_\_\_

Print: \_\_\_\_\_

Barbara L. DuChene

Sign: \_\_\_\_\_

Sign: \_\_\_\_\_

Barbara L. DuChene



**CITY OF ONEIDA**  
**OFFICE OF THE CITY ENGINEER**

Jeffrey A. Rowe, P.E.  
City Engineer



109 North Main Street  
Oneida, New York 13421  
Tel: 315-363-4800  
Fax: 315-363-9558  
jrowe@oneidacityny.gov  
www.oneidacityny.gov

**November 5, 2025**

Rebecca Beasley  
SNF Polydyne, Inc.  
1 Chemical Plant Road  
Riceboro, GA 31323

**Re: City of Oneida Contract Extension – 2026 Option Year**

Dear Ms. Beasley,

This letter is to express agreement between both parties (City of Oneida and SNF Polydyne) to exercise the 2026 Option that is included in the 2025 Liquid Cationic Polymer Contract for SNF Polydyne, Inc. (Liquid Polymer). The 2026 Option would include the same terms as the signed 2025 Contract during the renewal term January 1, 2026, through December 31, 2026.

Extension is pursuant to Common Council resolution. Please sign the designated space below expressing agreement in exercising the 2026 Option. Please let me know if there are any questions or concerns.

Sincerely,

Jeffrey A. Rowe, P.E.  
City Engineer

Mutual Interest in Exercising 2026 Contract Option for Liquid Cationic Polymer:


**CITY OF ONEIDA**

**SNF POLYDYNE, INC.**

Print: \_\_\_\_\_

Print: Boyd Stanley, Sr. Vice-President

Sign: \_\_\_\_\_

Sign:  \_\_\_\_\_

**CITY OF ONEIDA**  
**OFFICE OF THE CITY ENGINEER**

Jeffrey A. Rowe, P.E.  
City Engineer



109 North Main Street  
Oneida, New York 13421  
Tel: 315-383-4800  
Fax: 315-383-8658  
jrowe@oneidacityny.gov  
www.oneidacityny.gov

**November 12, 2025**

Jill McAllister  
Helmer's Tree & Landscape, LLC  
3849 Sconondoa Road  
Oneida, NY 13421

**Re: City of Oneida – 2026 Contract Extension**

Dear Ms. McAllister,

This letter is to express agreement on both parties (City of Oneida and Helmer's Tree & Landscape) to exercise the 1 Year Extension Option that is included in the 2025 Tree Removal and Trimming Contract. The 1 Year Extension Option would include the same terms as the signed 2025 Contract during the renewal term January 1, 2026 through December 31, 2026.

Extension is pursuant to Common Council resolution. Please sign the designated space below expressing agreement in exercising the 1 Year Extension Option. Please let me know if there are any questions or concerns.

Sincerely,

A handwritten signature of Jeffrey A. Rowe, P.E., in black ink.

Jeffrey A. Rowe, P.E.  
City Engineer

Mutual Interest in Exercising 1 Year Extension Contract Option for 2026 Tree Removal and Trimming Contract:

**CITY OF ONEIDA**

**HELMER'S TREE AND LANDSCAPE LLC**

Print: \_\_\_\_\_

Print: Andrew Helmer

Sign: \_\_\_\_\_

Sign: Andrew Helmer

**12. MEMORANDUM OF AGREEMENT-CIVIL SERVICE EMPLOYEES ASSOCIATION, INC. (CSEA)**

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**WHEREAS**, representatives of the City of Oneida and the Civil Service Employees Association, Inc., Local 1000 AFSCME, AFL-CIO, Madison County Local 827, Oneida City Unit #7351, have engaged in collective bargaining negotiations for a successor agreement; and

**WHEREAS**, a tentative Memorandum of Agreement has been reached by both parties outlining the terms and conditions of employment for the period of January 1, 2026, through December 31, 2028; and

**WHEREAS**, the City of Oneida Common Council has reviewed the terms of said Memorandum of Agreement and finds them to be fair and equitable;

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Oneida Common Council hereby approves the Memorandum of Agreement between the City of Oneida and the Civil Service Employees Association, Inc., Local 1000 AFSCME, AFL-CIO, Madison County Local 827, Oneida City Unit #7351, for the term January 1, 2026, through December 31, 2028; and

**BE IT FURTHER RESOLVED**, that the City Manager is hereby authorized to execute said Agreement on behalf of the City of Oneida, and that the City Manager is authorized and directed to take such steps as may be necessary to implement the provisions of this Agreement.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**13. AGREEMENT-BARTON & LOGUIDICE, D.P.C.**

**RESOLUTION 25-**

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to authorize the City Manger to sign an agreement with Barton & Loguidice, D.P.C. for professional services rendered in connection with the City of Oneida Form Based Code under the DRI Project umbrella.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**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**

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Sandra LaPera, City Clerk