



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

AGENDA

Date:	December 2, 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**
- **CITY MANAGER'S REPORT**

Approval of the Minutes: November 13, 2025-Special Budget Session

November 17, 2025-Special Budget Session

November 18, 2025

Approval of Warrant: 23

Item	Title	Facilitator
1.	ADOPT 2026 BUDGET: adopt the 2026 City of Oneida Budget (Roll Call Vote)	CITY MANAGER
2.	ADOPT MISC. UTILITY BILLING: authorize the Miscellaneous Utility Billing and unpaid service charges, water rents, and sewer taxes in the amount of \$77,271.08 to be inserted into the 2025 assessment roll to be re-levied into the 2026 tax roll (Roll Call Vote)	CITY MANAGER
3.	ADOPT LOCAL LAW: adopt 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 (Roll Call Vote)	MAYOR
4.	SCHEDULE YEAR-END CLOSEOUT MEETING: approve to schedule the City of Oneida year-end closeout meeting for Wednesday, December 31, 2025, at 9:00am	LAPERA

Item	Title	Facilitator
5.	APPROVE BID: approve the lowest bid meeting specifications from Baillie Lumber Co. in the amount of \$43,175.00 for the timber sale bid that occurred on November 11, 2025, on City of Oneida owned property within the City of Oneida Watershed.	CAMPANY
6.	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
7.	ADVERTISE FOR BIDS: authorize the Purchasing Agent to advertise for bids for Water Department Chemicals for 2026	CAMPANY
8.	CONTRACT: authorize the City Manager to sign the 2026 Option for Potassium Permanganate with Carus LLC for January 1, 2026, to December 31, 2026	ROWE
9.	AGREEMENT: Authorize the City Manager and/or the Police Chief to sign a renewed contract with Axon Enterprises for the continuation of the Body-Worn Camera program, including renewal of the associated service agreement	LOWELL
10.	CO-SPONSOR EVENT: authorize the City of Oneida to co-sponsor the United States 250th birthday celebration at Vet's Field on July 4, 2026	CITY MANAGER

NEW BUSINESS:

MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
DECEMBER 2, 2025

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

The meeting was called to order by Mayor Rick Rossi.

<u>Attendees</u>	Present	Absent	Arrived Late
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"/> _____

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"/>	Other: _____	<input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

PROCLAMATION: Extra Mile Day (Helen Acker)

PUBLIC COMMENT:

OLD BUSINESS:

REPORTS:

- Mayor's Report
- City Manager's Report

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 2, 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 2nd Day of December 2025.

Mayor Rick Rossi

APPROVAL OF MINUTES

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the Special Budget meeting of November 13, 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 17, 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 regular meeting of November 18, 2025, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED/FAILED

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 23, checks and ACH payments in the amount of \$2,841,235.62 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	23
DATE:	December 2, 2025

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		5039-5041	\$ 56,857.83
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		77841-77913	\$ 495,933.04
ACH			\$ 2,288,444.75

WARRANT #1 TOTAL	\$ 2,841,235.62
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 11/19/2025 - 12/2/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
CINTAS CORP	77859	12/02/2025	uniform	001.5110.0403.0000	240.73
CINTAS CORP	77859	12/02/2025	uniform	001.5132.0403.0000	240.74
WAL-MART, INC.	77913	12/02/2025	TRICK OR TREAT STREET	001.3410.0405.0000	89.76
AMAZON WEB SERVICES, LLC.	DFT0006361	12/02/2025	THERMAL LABELS	001.8664.0401.0000	9.99
ONEIDA OFFICE SUPPLY	77897	12/02/2025	OFFICE SUPPLIES	001.7140.0200.0000	2.50
ONEIDA OFFICE SUPPLY	77897	12/02/2025	NAME PLATES	001.1410.0300.0000	112.00
FRANK ASTOR	77867	12/02/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
BRIAN VINCENT	77854	12/02/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
DAVID KARWOWSKI	77862	12/02/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
JON SNYDER	77877	12/02/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
VERIZON	77909	12/02/2025	NOV 16 - DEC 15	001.1680.0403.0000	238.61
MICHAEL HOKE	77888	12/02/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
AMANDA MARTIN	77845	12/02/2025	REFUND	001.0017.2031.0000	130.00
AMAZON WEB SERVICES, LLC.	DFT0006361	12/02/2025	OFFICE SUPPLIES	001.1410.0300.0000	35.49
AT & T MOBILITY	77849	12/02/2025	TRAFFIC PHONE	001.1680.0403.0000	0.77
ROBERT SHEARIN	77901	12/02/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
SCOTT CARROLL	77903	12/02/2025	SCOREKEEPER	001.7140.0403.2020	120.00
MICHAEL JANKIEWICZ	77889	12/02/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
MATTHEW RASH	77885	12/02/2025	MUNY BASKETBALL	001.7140.0403.2020	60.00
FRANK FARNACH, JR	77868	12/02/2025	MUNY BASKETBALL	001.7140.0403.2020	100.00
AMAZON WEB SERVICES, LLC.	DFT0006361	12/02/2025	Target Pastors	001.3120.0300.0000	21.99
AMAZON WEB SERVICES, LLC.	DFT0006361	12/02/2025	Anti-Fog Lens Cleaner Paste - ...	001.3120.0300.0000	23.85
AMAZON WEB SERVICES, LLC.	DFT0006361	12/02/2025	Label/Paster Applicator	001.3120.0300.0000	62.00
UPRINTING	DFT0006366	12/02/2025	Holiday Cards 2025	001.3120.0300.0000	153.26
AMAZON WEB SERVICES, LLC.	DFT0006361	12/02/2025	Krol/Sullivan uniform items	001.3410.0317.0000	165.61
AMAZON WEB SERVICES, LLC.	DFT0006361	12/02/2025	11/19/25	001.3410.0317.0000	32.81
LOWE'S HOME IMPROVEMEN...	77883	12/02/2025	CHRISTMAS FESTIVAL SUPPLIES	001.7140.0403.2045	166.40
AMAZON WEB SERVICES, LLC.	DFT0006361	12/02/2025	LED LIGHTS FOR EVIDENCE R...	001.1620.0403.0022	72.99
SCOTT CARROLL	77903	12/02/2025	CO-ED VOLLEYBALL	001.7140.0403.2021	200.00
AMAZON WEB SERVICES, LLC.	DFT0006361	12/02/2025	DESK CHAIRS	001.3410.0405.0000	79.97
AT & T MOBILITY	77850	12/02/2025	WIRELESS	001.1680.0403.0000	956.06
VISTA PRINT	DFT0006367	12/02/2025	BUSINES CARDS DEPUTY CLERK	001.1989.0400.0000	25.98
NYSBOC MOHAWK VALLEY C...	77896	12/02/2025	NYSBOC mbrship: Cowles, BUR...	001.3410.0438.0000	300.00
NATIONAL GRID	77894	12/02/2025	ELECTRIC	001.1620.0401.0000	63.97
IMAGETREND, INC	77874	12/02/2025	SUBSCRIPTION	001.1680.0403.0000	3,210.00
SPECTROTEL, INC.	77906	12/02/2025	LONG DISTANCE PHONE SERV...	001.1680.0403.0000	128.30
AMCHAR WHOLESALE INC	77846	12/02/2025	Handguns - Glock 21 GEN 5	001.3120.0204.0000	1,406.68
HAR-ROB FIRE APPARATUS SE...	77869	12/02/2025	292 exhaust system repair	001.3410.0409.0000	1,551.00
HAR-ROB FIRE APPARATUS SE...	77869	12/02/2025	Door handle for E292	001.3410.0409.0000	265.00
HAR-ROB FIRE APPARATUS SE...	77869	12/02/2025	292 Ladder Service	001.3410.0409.0000	2,272.75
HAR-ROB FIRE APPARATUS SE...	77869	12/02/2025	292 Pump Service	001.3410.0409.0000	920.00
SUNBELT RENTALS, INC.	77907	12/02/2025	STUMP GRINDER	001.5110.0404.0000	1,830.00
SUNBELT RENTALS, INC.	77907	12/02/2025	STUMP GRINDER	001.5110.0404.0000	1,009.30
FASTENAL CO. INC.	77865	12/02/2025	Hardware and Materials	001.5132.0300.0000	12.22
SILVER CITY TIRE INC	77905	12/02/2025	Tires	001.1640.0403.0001	704.00
SILVER CITY TIRE INC	77905	12/02/2025	Tires	001.1640.0403.0001	640.00
APWA	77847	12/02/2025	MEMBERSHIP FEES	001.5010.0413.0000	260.00
ASPINALL'S TREE NURSERY & ...	77848	12/02/2025	NEW TREES	001.5110.0402.0000	2,993.00
BUELL FUEL LLC	77855	12/02/2025	GASOLINE	001.1640.0401.0000	4,378.06
BUELL FUEL LLC	77855	12/02/2025	GASOLINE	001.1640.0401.0000	2,351.65
TYLER BUSINESS FORMS	DFT0006365	12/02/2025	W4 W3 1095 FORMS	001.1660.0300.0000	95.84
W B MASON CO, INC	77912	12/02/2025	2026 CALENDARS	001.1660.0300.0000	126.80
JEROME FIRE EQUIPMENT CO, ..	77876	12/02/2025	New hire boots	001.3410.0408.0000	2,561.89

Expense Approval Report

Payment Dates: 11/19/2025 - 12/2/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BOONDOCKER EQUIPMENT	77852	12/02/2025	parats and repair	001.5132.0300.0000	438.11
NADINE BELL, ESQ	77893	12/02/2025	LEGAL SERVICES	001.1420.0410.0000	1,534.50
NADINE BELL, ESQ	77893	12/02/2025	LEGAL SERVICES	001.1420.0411.0000	2,854.50
NADINE BELL, ESQ	77893	12/02/2025	LEGAL SERVICES	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	77893	12/02/2025	LEGAL SERVICES	001.1420.0403.0000	1,300.00
LEWIS UNIFORM CO., LLC	77882	12/02/2025	Dress Uniform - Weber, N.A.	001.3120.0317.0000	321.29
VISTA PRINT	DFT0006367	12/02/2025	Design Services - Chief Busine...	001.3120.0300.0000	37.97
CANON FIANCIAL SERVICES	DFT0006362	12/02/2025	COPIER LEASE	001.1620.0406.0000	426.80
CANON FIANCIAL SERVICES	DFT0006362	12/02/2025	COPIER LEASE	001.1620.0406.0000	499.60
CINTAS CORP	77859	12/02/2025	Uniform	001.5132.0403.0000	116.04
CINTAS CORP	77859	12/02/2025	UNIFORM	001.5132.0403.0000	335.55
CINTAS CORP	77859	12/02/2025	uniform	001.5110.0403.0000	167.77
CINTAS CORP	77859	12/02/2025	uniform	001.5132.0403.0000	167.78
MCQUADE & BANNIGAN, INC.	77886	12/02/2025	SUGNPOST &ANCHOR	001.3310.0300.0000	35.57
ROUTE 20 PRINTING LLC	77902	12/02/2025	ADD ON TO YOUTH BB SHIRT ...	001.7140.0403.2003	200.00
UNITED UNIFORM CO INC	77908	12/02/2025	Brown- new hire uniform items	001.3410.0408.0000	217.45
UNITED UNIFORM CO INC	77908	12/02/2025	Tyson- new hire uniform items	001.3410.0408.0000	47.53
UNITED UNIFORM CO INC	77908	12/02/2025	Koss- new hire uniform items	001.3410.0408.0000	47.53
UNITED UNIFORM CO INC	77908	12/02/2025	Kinne- new hire uniform items	001.3410.0408.0000	142.53
UNITED UNIFORM CO INC	77908	12/02/2025	Brown- new hire uniform items	001.3410.0408.0000	70.60
UNITED UNIFORM CO INC	77908	12/02/2025	Tyson- new hire uniform items	001.3410.0408.0000	141.20
UNITED UNIFORM CO INC	77908	12/02/2025	Koss- new hire uniform items	001.3410.0408.0000	141.20
UNITED UNIFORM CO INC	77908	12/02/2025	Kinne- new hire uniform items	001.3410.0408.0000	141.20
MGM PARTS DISTRIBUTORS, I...	77887	12/02/2025	items as needed	001.3410.0409.0000	38.07
MGM PARTS DISTRIBUTORS, I...	77887	12/02/2025	items as needed	001.3410.0409.0000	8.00
MGM PARTS DISTRIBUTORS, I...	77887	12/02/2025	Engine 3 filters, etc	001.3410.0409.0000	773.46
MGM PARTS DISTRIBUTORS, I...	77887	12/02/2025	Engine 3 filters, etc	001.3410.0409.0000	70.55
MGM PARTS DISTRIBUTORS, I...	77887	12/02/2025	items as needed	001.3410.0409.0000	31.67
MGM PARTS DISTRIBUTORS, I...	77887	12/02/2025	AUTO PARTS	001.5132.0300.0000	40.85
MGM PARTS DISTRIBUTORS, I...	77887	12/02/2025	292 parts for repair	001.3410.0200.0000	1,549.10
MGM PARTS DISTRIBUTORS, I...	77887	12/02/2025	292 parts for repair	001.3410.0409.0000	195.59
COOPER ELECTRIC	77861	12/02/2025	STREETLIGHT AND WIRING SU...	001.3310.0300.0000	984.25
COOPER ELECTRIC	77861	12/02/2025	SUPPLIES	001.3310.0300.0000	12.93
COOPER ELECTRIC	77861	12/02/2025	Electrical Supplies	001.1620.0300.0000	328.74
COOPER ELECTRIC	77861	12/02/2025	Electrical Supplies	001.1620.0300.0000	76.60
COOPER ELECTRIC	77861	12/02/2025	SUPPLIES -ELECTRIC	001.3310.0300.0000	2.82
RELIABLE PRODUCTS	77900	12/02/2025	SALT	001.1620.0300.0000	725.00
VERIZON WIRELESS	77911	12/02/2025	MODEMS	001.1680.0403.0000	76.12
NORTHLAND COMMUNICATI...	77895	12/02/2025	2026 ANNUAL INVOICE	001.1680.0403.0000	5,114.32
MRB GROUP	77892	12/02/2025	FACADE ASSESSMENT	001.7521.0403.0000	3,114.00
ALLEGIANCE TRUCKS	77842	12/02/2025	PARTS	001.5132.0300.0000	300.00
ALLEGIANCE TRUCKS	77842	12/02/2025	fuel tank bracket	001.5132.0304.0000	598.00
BOUND TREE MEDICAL, LLC.	77853	12/02/2025	medical supplies	001.3410.0300.0000	369.03
LAWSON PRODUCTS, INC	77881	12/02/2025	Hardware	001.5132.0303.0000	150.94
LAWSON PRODUCTS, INC	77881	12/02/2025	Hardware	001.5132.0303.0000	440.16
LAWSON PRODUCTS, INC	77881	12/02/2025	MISC. HARDWARE	001.3310.0300.0000	274.79
CHEM-AQUA, INC.	77858	12/02/2025	Water treatment for MB	001.1620.0403.0001	475.45
SHI	77904	12/02/2025	MICRO SOFT 365	001.0001.0481.0000	12,710.84
SHI	77904	12/02/2025	MICRO SOFT 365	001.1680.0403.0000	4,598.97
MITCHELL DRYER JR	77890	12/02/2025	DECEMBER 2025	001.3410.0401.0000	3,123.42
HUMANA INS CO OF NY	77872	12/02/2025	DEC 2025	001.9060.0805.0000	27,786.93
MITCHELL DRYER JR	77890	12/02/2025	DECEMBER 2025	001.9060.0805.0000	-207.41
EXCELLUS BLUECROSS BLUESH...	77864	12/02/2025	DEC 2025	001.9060.0805.0000	250,921.10
NYS EMPLOYEES RETIREMENT...	DFT0006363	12/02/2025	ANNUAL PAYMENT	001.0001.0481.0000	103,974.71
NYS POLICE & FIRE RETIREME...	DFT0006364	12/02/2025	2026 ANNUAL INVOICE	001.0001.0481.0000	404,216.27
NYS EMPLOYEES RETIREMENT...	DFT0006363	12/02/2025	ANNUAL PAYMENT	001.9010.0806.0000	311,920.76
NYS POLICE & FIRE RETIREME...	DFT0006364	12/02/2025	2026 ANNUAL INVOICE	001.9011.0807.0000	1,212,644.73
CLINTON TRACTOR & IMPLEM...	77860	12/02/2025	tractor parts	001.5132.0300.0000	770.18
CLINTON TRACTOR & IMPLEM...	77860	12/02/2025	PARTS	001.5132.0303.0000	858.00
ALTA CONSTRUCTION EQUIP...	77843	12/02/2025	HYDROLIC HOSE	001.5132.0303.0000	239.68

Expense Approval Report

Payment Dates: 11/19/2025 - 12/2/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
ALTA/VANTAGE	77844	12/02/2025	parts	001.5132.0303.0000	125.96
ALTA/VANTAGE	77844	12/02/2025	EDGE	001.5132.0304.0000	246.47
Fund 001 - GENERAL FUND Total:					2,395,054.41

Fund: 002 - WATER

FERGUSON WATERWORKS, IN...	77866	12/02/2025	RESTOCK CLAMPS	002.8300.0200.0000	818.18
KOESTER ASSOCIATES, INC	77879	12/02/2025	TANK REMOVAL AT BAKER RES,	002.8300.0448.0000	19,170.00
JCI JONES CHEMICAL INC	77875	12/02/2025	JCI CAUSTIC SODA	002.8300.0309.0000	9,234.74
LOWE'S HOME IMPROVEMEN...	77883	12/02/2025	RUNNING PO	002.8300.0319.0000	171.62
VERIZON	77909	12/02/2025	NOV 16 - DEC 15	002.8300.0444.0000	106.05
AT & T MOBILITY	77850	12/02/2025	WIRELESS	002.8300.0444.0000	195.69
HOWLAND PUMP AND SUPPLY..	77871	12/02/2025	HOWLAND PUMP AND SUPPLY	002.8300.0319.0000	33.85
CALLANAN INDUST. INC.	77856	12/02/2025	CALLANAN RUNNING PO	002.8300.0319.0000	1,284.12
CALLANAN INDUST. INC.	77856	12/02/2025	CALLANAN RUNNING PO	002.8300.0319.0000	1,030.90
BLAIR SUPPLY CORP	77851	12/02/2025	REPLAIR CLAMP	002.8300.0302.0000	2,709.15
MADISON COUNTY TREASURER	77884	12/02/2025	PRINTED ENVELOPES	002.8300.0300.0000	60.00
BUELL FUEL LLC	77855	12/02/2025	BUELL FUEL LLC	002.8300.0401.0000	2,873.77
PACE ANALYTICAL SERVICES I...	77898	12/02/2025	PACE LAB TESTING	002.8300.0415.0000	300.00
PACE ANALYTICAL SERVICES I...	77898	12/02/2025	PACE LAB TESTING	002.8300.0415.0000	300.00
IMAGE NOW, INC.	77873	12/02/2025	WATER BILL ORDER	002.8300.0300.0000	1,530.00
CANON FIANCIAL SERVICES	DFT0006362	12/02/2025	COPIER LEASE	002.8300.0401.0000	100.00
MGM PARTS DISTRIBUTORS, I...	77887	12/02/2025	MGM AUTO PARTS (NAPA)	002.8300.0319.0000	54.44
JCI JONES CHEMICAL INC	77875	12/02/2025	CAUSTIC SODA	002.8300.0309.0000	325.17
SHI	77904	12/02/2025	MICRO SOFT 365	002.0002.0481.0000	1,668.86
SHI	77904	12/02/2025	MICRO SOFT 365	002.8300.0444.0000	622.01
HUMANA INS CO OF NY	77872	12/02/2025	DEC 2025	002.9060.0805.0000	3,193.90
EXCELLUS BLUECROSS BLUESH...	77864	12/02/2025	DEC 2025	002.9060.0805.0000	28,955.89
NYS EMPLOYEES RETIREMENT...	DFT0006363	12/02/2025	ANNUAL PAYMENT	002.0002.0481.0000	48,004.92
NYS EMPLOYEES RETIREMENT...	DFT0006363	12/02/2025	ANNUAL PAYMENT	002.9010.0806.0000	125,902.92
KOFLO CORP	77880	12/02/2025	STATIC MIXER	002.8300.0448.0000	16,484.00
Fund 002 - WATER Total:					265,130.18

Fund: 003 - SEWER

VERIZON	77909	12/02/2025	NOV 16 - DEC 15	003.8110.0400.0001	200.69
VERIZON	77910	12/02/2025	W ELM ST	003.8110.0400.0001	10.12
AT & T MOBILITY	77850	12/02/2025	WIRELESS	003.8110.0444.0000	163.27
NATIONAL GRID	77894	12/02/2025	ELECTRIC	003.8110.0444.0000	101.01
POLYDYNE INC	77899	12/02/2025	Polymer	003.8110.0312.0000	14,260.00
EASTERN CROWN INC	77863	12/02/2025	super chlor , supplies	003.8110.0308.0000	561.64
CANON FIANCIAL SERVICES	DFT0006362	12/02/2025	COPIER LEASE	003.8110.0445.0000	61.60
HAUN WELDING SUPPLY INC	77870	12/02/2025	CYLINDER LEASE	003.8110.0400.0001	110.26
NORTHLAND COMMUNICATI...	77895	12/02/2025	PHONE & INTERNET	003.8110.0400.0001	666.36
CERTIFIED ENVIRONMENTAL S...	77857	12/02/2025	LAB TESTING	003.8110.0415.0000	3,386.00
KIME HARDWARE	77878	12/02/2025	SUPPLIES FOR PLANT	003.8110.0405.0000	69.91
KIME HARDWARE	77878	12/02/2025	SUPPLIES FOR PLANT	003.8110.0405.0000	7.49
SHI	77904	12/02/2025	MICRO SOFT 365	003.0003.0481.0000	605.98
SHI	77904	12/02/2025	MICRO SOFT 365	003.8110.0444.0000	238.34
HUMANA INS CO OF NY	77872	12/02/2025	DEC 2025	003.9060.0805.0000	1,277.56
EXCELLUS BLUECROSS BLUESH...	77864	12/02/2025	DEC 2025	003.9060.0805.0000	20,012.85
NYS EMPLOYEES RETIREMENT...	DFT0006363	12/02/2025	ANNUAL PAYMENT	003.0003.0481.0000	21,827.83
NYS EMPLOYEES RETIREMENT...	DFT0006363	12/02/2025	ANNUAL PAYMENT	003.9010.0806.0000	58,046.86
MODULAR COMFORT SYSTEM	77891	12/02/2025	BOILER REPAIR	003.8110.0200.0000	2,000.00
Fund 003 - SEWER Total:					123,607.77

Fund: 005 - CAPITAL

LOWE'S HOME IMPROVEMEN..	5039	12/02/2025	SUPPLIES	005.8300.0401.0022	45.93
NORTHERN GROUP	5040	12/02/2025	CONCRETE DELIVERY TO LAKE ...	005.8300.0401.0022	885.00
A & P MASTER IMAGES, LLC	77841	12/02/2025	Paramedic class unifroms	005.3410.0400.0024	539.50
Fund 005 - CAPITAL Total:					1,470.43

Expense Approval Report

Payment Dates: 11/19/2025 - 12/2/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 201 - 2010 GLENMORE DAM REHABILITATION					
RAMBOLL AMERICAS ENGINE...	5041	12/02/2025	Replacement PO for PO# 064...	201.8300.0405.0000	55,972.83
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					55,972.83
Grand Total:					2,841,235.62

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	2,395,054.41
002 - WATER	265,130.18
003 - SEWER	123,607.77
005 - CAPITAL	1,470.43
201 - 2010 GLENMORE DAM REHABILITATION	55,972.83
Grand Total:	2,841,235.62

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	520,901.82
001.0017.2031.0000	REC CENTER REVENUE	130.00
001.1410.0300.0000	MAT SUPPLIES	147.49
001.1420.0400.0000	MOU -\$3668.75	4,866.67
001.1420.0403.0000	STAFF SERVICES	1,300.00
001.1420.0410.0000	LAW LITIGATION	1,534.50
001.1420.0411.0000	LABOR SERVICES AND N...	2,854.50
001.1620.0300.0000	MAT SUPPLIES	1,130.34
001.1620.0401.0000	ELECTRIC AND GAS	63.97
001.1620.0403.0001	CONTRACTS MB/FD	475.45
001.1620.0403.0022	JC Generator Contracts	72.99
001.1620.0406.0000	COPIER CONTRACTS	926.40
001.1640.0401.0000	CENTRAL GASOLINE	6,729.71
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	1,344.00
001.1660.0300.0000	Central Office Supplies	222.64
001.1680.0403.0000	CONTRACTS	14,323.15
001.1989.0400.0000	PRINTING	25.98
001.3120.0204.0000	Equipment Maint Parts	1,406.68
001.3120.0300.0000	MAT SUPPLIES	299.07
001.3120.0317.0000	CLOTHING	321.29
001.3310.0300.0000	MAT SUPPLIES	1,310.36
001.3410.0200.0000	FIRE EQUIPMENT	1,549.10
001.3410.0300.0000	MEDICAL SUPPLIES	369.03
001.3410.0317.0000	CLOTHING	198.42
001.3410.0401.0000	207A	3,123.42
001.3410.0405.0000	BUILDING MAINTENANC...	169.73
001.3410.0408.0000	NEW HIRE EXPENSE	3,511.13
001.3410.0409.0000	EQUIPMENT REPAIR & ...	6,126.09
001.3410.0438.0000	FIRE MARSHALL ACCOU...	300.00
001.5010.0413.0000	TRAINING	260.00
001.5110.0402.0000	Emergency Tree Removal	2,993.00
001.5110.0403.0000	CONTRACTS	408.50
001.5110.0404.0000	RENTALS	2,839.30
001.5132.0300.0000	DPW MAINTENANCE- RE...	1,561.36
001.5132.0303.0000	GENERAL MATERIALS	1,814.74
001.5132.0304.0000	MAJOR REPAIRS	844.47
001.5132.0403.0000	CONTRACTS	860.11
001.7140.0200.0000	EQUIPMENT	2.50
001.7140.0403.2003	CONTRACTS YOUTH BB	200.00
001.7140.0403.2020	CONTRACTS.MUNY BB	980.00
001.7140.0403.2021	CONTRACTS.ADULT VB	200.00
001.7140.0403.2045	Holiday Extravaganza	166.40
001.7521.0403.0000	KALLET CONTRACTS	3,114.00
001.8664.0401.0000	MATERIALS AND SUPPLI...	9.99
001.9010.0806.0000	RETIREMENT	311,920.76
001.9011.0807.0000	POLICE & FIRE RETIREM...	1,212,644.73
001.9060.0805.0000	HEALTH INSURANCE	278,500.62
002.0002.0481.0000	PREPAIDS, INSURANCE, ...	49,673.78

Account Summary

Account Number	Account Name	Payment Amount
002.8300.0200.0000	EQUIPMENT	818.18
002.8300.0300.0000	MAT SUPPLIES	1,590.00
002.8300.0302.0000	EQUIPMENT MAINTENA...	2,709.15
002.8300.0309.0000	CAUSTIC SODA	9,559.91
002.8300.0319.0000	GENERAL MAINTENANCE	2,574.93
002.8300.0401.0000	UTILITIES	2,973.77
002.8300.0415.0000	LAB TESTING	600.00
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	923.75
002.8300.0448.0000	Emergency Repair-Baker	35,654.00
002.9010.0806.0000	RETIREMENT	125,902.92
002.9060.0805.0000	HEALTH INSURANCE	32,149.79
003.0003.0481.0000	PREPAIDS, INSURANCE, ...	22,433.81
003.8110.0200.0000	EQUIPMENT	2,000.00
003.8110.0308.0000	CHLORINE	561.64
003.8110.0312.0000	POLYMER	14,260.00
003.8110.0400.0001	OTHER EXPENSE-PROFES...	987.43
003.8110.0405.0000	BUILDING MAINTENANC...	77.40
003.8110.0415.0000	LAB TESTING	3,386.00
003.8110.0444.0000	OFFICE TECHNOLOGY EX...	502.62
003.8110.0445.0000	TECHNOLOGY/INTERNET...	61.60
003.9010.0806.0000	RETIREMENT	58,046.86
003.9060.0805.0000	HEALTH INSURANCE	21,290.41
005.3410.0400.0024	Fire-Assistance to Firefig...	539.50
005.8300.0401.0022	2022 Lake Street Pump S...	930.93
201.8300.0405.0000	GLENMORE DAM REHAB...	55,972.83
Grand Total:		2,841,235.62

Project Account Summary

Project Account Key	Payment Amount
None	2,841,235.62
Grand Total:	2,841,235.62

1. ADOPT 2026 CITY OF ONEIDA BUDGET

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, to adopt the 2026 City of Oneida Budget.

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

MOTION CARRIED/FAILED

2. ADOPT MISCELLANEOUS UTILITY BILLING

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the Miscellaneous Utility Billing and unpaid service charges, water rents, and sewer taxes in the amount of \$77,271.08 to be inserted into the 2025 assessment roll to be re-levied into the 2026 tax roll.

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

MOTION CARRIED/FAILED

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

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

WHEREAS, pursuant to the provisions of the Municipal Home Rule Law, a proposed local law titled "A Local Law Amending Section 12.2 of the Oneida City Charter to Require a Supermajority Vote of the Oneida City Common Council to Remove the City Manager," 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 November 18, 2025 and 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 the Proposed Local Law has previously been determined to be an unlisted action for purposes of the State Environmental Quality Review Act, and the Common Council has determined that a short environmental assessment form ("EAF") was required in connection with this matter; and

WHEREAS, said EAF has been prepared and has been reviewed by the Common Council and the Common Council has considered the adoption of said Local Law, has considered the criteria contained in 6 N.Y.C.R.R. Part 617.7 and has compared the impacts which may be reasonably expected to result from the adoption of said Local Law against said criteria; and

WHEREAS, it is in the public interest to enact said Proposed Local Law.

NOW, THEREFORE, it is

RESOLVED, that the Common Council has determined this action shall have no significant adverse impact on the environment; that, accordingly, an environmental impact statement ("EIS") shall not be required; and that this resolution shall constitute a negative declaration under SEQRA; and it is further

RESOLVED, that the Common Council of the City of Oneida, Madison County, New York, does hereby enact Local Law No. 3-2025 as follows:

"CITY OF ONEIDA

A Local Law Amending Section 12.2 of the Oneida City Charter to Require a Supermajority Vote of the Oneida City Common Council to Remove the City Manager

Be it enacted by the Common Council of the City of Oneida as follows:

Section 1. Legislative Intent

The Common Council of the City of Oneida does hereby find that the position of City Manager serves as the Chief Executive Officer of the City, charged with overseeing daily operations, implementing Council policy, and ensuring continuity in the administration of public services. To safeguard the stability and professional integrity of the office of City Manager, and to insulate it from undue political influence, it is the intent of this Local Law to require a two-thirds (2/3) supermajority vote of the Common Council to remove the City Manager.

Section 2. Amendment to Section 12.2 of the City Charter

Section 12.2 of the City Charter of the City of Oneida is hereby amended to read, in its entirety, as follows:

“§12.2 Removal.

The City Manager may be suspended or removed by a resolution approved by the City Council which shall set forth the reasons for the proposed suspension or proposed removal. A copy of such resolution shall be served immediately upon the City Manager. The City Manager shall have 15 days in which to reply thereto in writing, and upon request, shall be afforded a public hearing, which shall occur no less than 10 days nor more than 15 days after such hearing is requested. After the public hearing, if one be requested, and after full consideration, the City Council by a vote of no less than two-third (2/3) of the whole number of the City Council may adopt a final resolution of suspension or removal.”

Section 3. Severability

If any clause, sentence, paragraph, subdivision, or part of this Local Law shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part thereof directly involved in the controversy.

Section 4. Effective Date

This Local Law shall take effect immediately upon filing with the Secretary of State in accordance with the provisions of the New York State Municipal Home Rule Law.

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

MOTION CARRIED/FAILED

4. SCHEDULE YEAR-END CLOSEOUT MEETING

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to schedule the City of Oneida year-end closeout meeting for Wednesday, December 31, 2025, at 9:00a.m.

Ayes:

Nays:

MOTION CARRIED/FAILED

5. APPROVE BID-TIMBER SALE

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the lowest bid meeting specifications from Baillie Lumber Co. in the amount of \$43,175.00 for the timber sale bid that occurred on November 11, 2025, on City of Oneida owned property within the City of Oneida Watershed.

Ayes:

Nays:

MOTION CARRIED/FAILED



November 11, 2025

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

RE: 2025 Hanifin Rd Timber bid results and recommendation

The timber bid of Thursday, November 11, 2025, received two offers as shown in the attached bid results. The high offer of \$43,175.00 was submitted by Baillie Lumber Co. of Boonville, New York by representative Paul Snider. F&W Forestry Services, Inc. considers the bid offered by Baillie Lumber to be within the acceptable range considering the volume, quality, and cost to harvest the timber. The offer of \$20,005.00 by Gutchess Lumber was not within the current acceptable range and would have been rejected if it were the sole bid. Baillie Lumber has previously purchased and successfully completed timber sales on other municipal owned property in the area and is very capable of doing good work on site.

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

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

Thank you,

Lukas Myers, CF
Client Manager, F&W Forestry
Certified Forester

📞 (315) 378-3102

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

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



November 11, 2025

To: Standing timber buyers

CITY OF ONEIDA WATERSHED 2025 TIMBER SALE RESULTS

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

\$43,175.00 – Baillie Lumber Co., LP

\$20,005.00 – Gutchess Lumber Co.

- No bid deposit checks are required.

THANK YOU FOR YOUR BIDS ON THIS TIMBER!

Lukas Myers, CF

Client Manager, F&W Forestry

Certified Forester

📞 [\(315\) 378-3102](tel:3153783102)

📍 [4685 Middle Settlement Rd., New Hartford, NY 13413](https://www.google.com/maps/place/4685+Middle+Settlement+Rd.,+New+Hartford,+NY+13413)

✉️ lmyers@fwforestry.com | 🌐 www.fwforestry.com

6. 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 to perform such services.

	<u>To</u>	<u>From</u>
2025 Budget Adjustments		
\$ 4,528.00	002.9010.0806.0000 ERS Retirement	002.8300.0444.0000 Water Office Technology Expense
<i>To re-allocate funds for the ERS Retirement December Invoice</i>		
\$ 1,859.16	003.9010.0806.0000 ERS Retirement	003.8110.0444.0000 Sewer Office Technology Expense
<i>To re-allocate funds for the ERS Retirement December Invoice</i>		
\$ 2,500.00	001.5142.0416.0000 Travel & Meals	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to cover the contractual meals expense</i>		
\$ 1,875.00	001.8020.0400.0000 Planning Contracts	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to cover consultant expenses</i>		

Ayes:

Nays:

MOTION CARRIED/FAILED

7. ADVERTISE FOR BIDS-WATER DEPARTMENT CHEMICALS

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the Purchasing Agent to advertise for bids the following chemicals for the Water Department for the contract year of 2026:

- Liquid Chlorine and Sodium Hypochlorite
- Liquid Caustic Soda
- Liquid Aluminum Sulfate
- Liquid Zinc Orthophosphate and Liquid Polyphosphate

Ayes:

Nays:

MOTION CARRIED/FAILED

8. CONTRACT EXTENSION-2026 OPTION YEAR-CARUS, LLC

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager to sign the 2026 Option year contract extension with Carus, LLC for Potassium Permanganate during the renewal term of January 1, 2026, to December 31, 2026, to include the same terms as the signed 2025 Contract.

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

Kimberly Mendoza
Carus, LLC
315 Fifth Street PO Box 599
Peru, IL 61354

Re: City of Oneida Contract Extension – 2026 Option Year

Dear Ms. Mendoza,

This letter is to express agreement between both parties (City of Oneida and Carus, LLC) to exercise the 2026 Option that is included in the 2025 Potassium Permanganate 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 of Jeffrey A. Rowe, P.E., in black ink.

Jeffrey A. Rowe, P.E.
City Engineer

Mutual Interest in Exercising 2026 Contract Option for Potassium Permanganate:

CITY OF ONEIDA

CARUS, LLC

Print: _____

Print: Barbie Smith
Inside Sales Manager

Sign: _____

Sign: Barbie Smith

9. AGREEMENT-AXON ENTERPRISES

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to authorize the City Manager and/or the Police Chief to sign a renewed contract with Axon Enterprises for the continuation of the Body-Worn Camera program, including renewal of the associated service agreement.

Ayes:

Nays:

MOTION CARRIED/FAILED

10. RESOLUTION AUTHORIZING THE CITY OF ONEIDA TO CO-SPONSOR THE UNITED STATES 250th BIRTHDAY CELEBRATION ON JULY 4, 2026

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

WHEREAS, the year 2026 marks the 250th birthday of the United States of America, a milestone to be recognized and celebrated throughout the nation; and

WHEREAS, a committee has been established through the American Legion on North Main Street in the City of Oneida to coordinate a community-wide celebration commemorating this historic occasion; and

WHEREAS, the planned celebration includes the use of Vet's Field for a Car Show, Food Trucks, Craft Vendors, Family Activities in coordination with the Parks and Recreation Department, and additional attractions such as a petting zoo and hot-air balloon walk-in experience, culminating with a parade along the traditional Memorial Day Parade route and a fireworks display; and

WHEREAS, the American Legion will undertake responsibility for raising all funds necessary to support the planned events and activities; and

WHEREAS, the organizers have requested that the City of Oneida serve as co-sponsor of the event, and that the City provide appropriate municipal support services, including necessary police, fire, and parks and recreation assistance, as well as insurance coverage for the event under the City's insurance umbrella as additional insured; and

WHEREAS, the celebration will also engage local businesses and community partners in decorating and promoting this patriotic milestone, helping to foster civic pride and community spirit throughout the City; and

WHEREAS, the City of Oneida recognizes the historic significance of this national celebration and wishes to support the effort to provide a memorable and meaningful community event for residents and visitors alike;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Oneida hereby approves the City's participation as co-sponsor of the United States 250th Birthday Celebration on July 4, 2026; and

BE IT FURTHER RESOLVED, that the City shall provide municipal support services as needed for the safe and successful operation of the event, including police, fire, parks and recreation assistance, and will extend insurance coverage for the event under the City's policy as additional insured; and

BE IT FURTHER RESOLVED, that City staff are authorized to coordinate with the American Legion and designated liaison to ensure successful planning and implementation of the event.

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

Sandra LaPera, City Clerk