



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

**AGENDA**

Date:	March 18, 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: March 4, 2025

Approval of Warrant: 6

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, and Police Department	CITY CLERK
2.	<b>UNFINISHED BUSINESS:</b> authorize the City Manager to sign an agreement with Revize for the development and design of the City website-tabled on March 4, 2025, Resolution 25-53	CITY MANAGER
3.	<b>ADVERTISE FOR BIDS:</b> authorize the Purchasing Agent or a third party duly authorized to perform such services to advertise for bids for Water Meters for the Water Department	ART SMOLINSKI
4.	<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

Item	Title	Facilitator
5.	<b>APPROVE BID:</b> approve the lowest bid meeting specifications for Tree Removal and Trimming Services to Helmer's Complete Tree and Landscape LLC	ROWE
6.	<b>CONVEYANCE OF REAL PROPERTY:</b> approve the conveyance of City Owned real property situated at Lenox Ave. (Lot 1) to the Madison County IDA, subject to enumerated contingencies	CITY MANAGER
7.	<b>CONVEYANCE OF REAL PROPERTY:</b> approve the conveyance of City Owned real property situated at Lenox Ave. (Lot 2) to the Madison County IDA, subject to enumerated contingencies	CITY MANAGER
8.	<b>AGREEMENT-GRANT RESEARCH SERVICES:</b> authorize the City Manager to sign an agreement with MRB Group for Grant Research Services regarding the funding needs for the Kallet Theater/Civic Center	CITY MANAGER
9.	<b>INTRODUCE A LOCAL LAW:</b> introduce a Local Law amending Section 116-7 (B) of the Oneida City Code regarding Mobile Food Vendors and schedule a Public Hearing for Tuesday, April 1, 2025, at 6:30p.m. Common Council Chambers, 109 N. Main St. Oneida	MAYOR

#### NEW BUSINESS

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

A meeting of the Common Council of the City of Oneida, NY was held on the eighteenth day of March 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>	<b>Present</b>	<b>Absent</b>	<b>Arrived Late</b>
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

**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 March 4, 2025, are hereby approved as presented.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

## **APPROVAL OF WARRANT**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, that Warrant No. 6, checks and ACH payments in the amount of \$1,973,578.13 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>6</b>
<b>DATE:</b>	<b>March 18, 2025</b>

<b>FUND</b>		<b>PAYMENT NUMBER (S)</b>	<b>AMOUNT</b>
Capital		4955-4959	\$ 1,507,982.22
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		76299-76396	\$ 461,476.07
ACH			\$ 4,119.84

<b>WARRANT #1 TOTAL</b>	<b>\$ 1,973,578.13</b>
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Oneida, NY

# Expense Approval Report

## By Fund

Payment Dates 3/5/2025 - 3/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
OnSite Partners Projectco, LLC	76363	03/18/2025	SOLAR	001.1620.0401.0000	3,394.37
MARCY HYDRAULICS	76348	03/18/2025	Hydrolic parts	001.5132.0300.0000	218.68
UNITED AUTO SALES	76384	03/18/2025	Vehicle Parts	001.5132.0300.0000	196.36
UNITED AUTO SALES	76384	03/18/2025	Vehicle Parts	001.5132.0300.0000	34.85
UNITED AUTO SALES	76384	03/18/2025	Vehicle Parts	001.5132.0300.0000	359.42
UNITED AUTO SALES	76384	03/18/2025	United Auto Patrs - Running P...	001.1640.0403.0001	30.58
UNITED AUTO SALES	76384	03/18/2025	United Auto Patrs - Running P...	001.1640.0403.0001	145.36
UNITED AUTO SALES	76384	03/18/2025	Vehicle Parts	001.5132.0300.0000	195.76
UNITED AUTO SALES	76384	03/18/2025	Vehicle Parts	001.5132.0300.0000	48.56
UNITED AUTO SALES	76384	03/18/2025	Vehicle Parts	001.5132.0300.0000	13.44
HOWLAND PUMP AND SUPPLY.,76335	76335	03/18/2025	plumbing supplies for buildings	001.1620.0300.0000	14.70
HOWLAND PUMP AND SUPPLY.,76335	76335	03/18/2025	plumbing supplies for buildings	001.1620.0300.0000	383.88
HOWLAND PUMP AND SUPPLY.,76335	76335	03/18/2025	plumbing supplies for buildings	001.1620.0300.0000	13.07
Robert J Reden	76370	12/30/2024	ARBITRATOR	001.1420.0411.0000	800.00
LINSTAR, INC.	DFT0005600	03/18/2025	ID LEIBL	001.1989.0400.0000	12.80
SPECTROTEL, INC.	76378	03/18/2025	LONG DISTANCE	001.1680.0403.0000	134.23
EAGLE POINT GUN / TJ MORRI...	76326	03/18/2025	Federal 9mm Luger 124 gr fmj...	001.3120.0413.0000	224.27
TOTAL SOLUTIONS	76382	03/18/2025	APRIL SERVICES	001.1680.0403.0000	2,750.76
WAL-MART, INC.	76390	03/18/2025	THERMOMETERS	001.3410.0300.0000	26.92
CHRISTOPHER GROW	76317	03/18/2025	MEALS	001.5142.0416.0000	230.00
STEVEN MEYERS	76379	03/18/2025	MEALS	001.5142.0416.0000	120.00
ANTHONY DIANA	76302	03/18/2025	MEALS	001.5142.0416.0000	270.00
CHRISTOPHER R. COUSIN	76318	03/18/2025	MEALS	001.5142.0300.0000	260.00
SCOTT HOFFMEISTER	76375	03/18/2025	MEALS	001.5142.0300.0000	260.00
SHAWN PALMER	76377	03/18/2025	MEALS	001.5142.0300.0000	240.00
WILLIAM SCULLY	76392	03/18/2025	MEALS	001.5142.0416.0000	260.00
PAUL WARD	76364	03/18/2025	MEALS	001.5142.0416.0000	250.00
THOMAS MARSHALL	76381	03/18/2025	MEALS	001.5142.0416.0000	260.00
WILLIAM CLARK	76391	03/18/2025	MEALS	001.5142.0416.0000	190.00
TRENT HAMMON	76383	03/18/2025	MEALS	001.5142.0300.0000	260.00
DENNIS LAURIN	76323	03/18/2025	MEALS	001.5142.0300.0000	50.00
SCOTT A MELESKI	76373	03/18/2025	MEALS	001.5142.0416.0000	310.00
KOLBY BABCOCK	76341	03/18/2025	MEALS	001.5142.0416.0000	250.00
DENNIS LAURIN	76323	03/18/2025	MEALS	001.5142.0416.0000	230.00
BRANDON CARINCI	76308	03/18/2025	MEALS	001.5142.0416.0000	250.00
JORDAN O'CONNELL	76338	03/18/2025	MEALS	001.5142.0416.0000	270.00
WILLIAM STOREY	76393	03/18/2025	MEALS	001.5142.0416.0000	340.00
DOUG GROTON	76324	03/18/2025	MEALS	001.5142.0300.0000	340.00
DUSTIN SMITH	76325	03/18/2025	MEALS	001.5142.0416.0000	270.00
LOWE'S HOME IMPROVEMEN...	76345	03/18/2025	PARTS FOR REPAIR OF DPW H...	001.1620.0405.0000	148.03
AMAZON WEB SERVICES, LLC.	DFT0005594	03/18/2025	Printer Ink	001.1660.0300.0000	685.43
BASS PRO	DFT0005595	03/18/2025	MICRO CASE LOCKED MED ST...	001.3410.0201.0000	59.90
DAVID HOFFMAN	76322	03/18/2025	REIMBURSEMENT	001.3410.0201.0000	5.24
WAL-MART, INC.	76390	03/18/2025	BLANKET PO	001.7140.0300.0000	100.58
Canva	DFT0005596	03/18/2025	Canva Teams Subscription 20...	001.3120.0403.0000	300.00
LOWE'S HOME IMPROVEMEN...	76345	03/18/2025	Lowe's Running	001.3120.0300.0000	109.07
Mad. Co. Volunteer Firemen's...	76346	03/18/2025	MEMBERSHIP	001.3410.0407.0000	30.00
Richard Grimaldi	76369	03/18/2025	ASSIGNERS FEES BASKETBALL	001.7140.0403.2020	255.00
MRB GROUP	76354	03/18/2025	SUPPORT SERVICE FOR GRANT	001.7521.0403.0000	3,500.00
ONEIDA PUBLIC LIBRARY DISTR..	76362	03/18/2025	2025 OPERATING LEVY	001.0001.0632.0002	270,593.22
MES NEW YORK	76350	12/30/2024	Hydra-Ra, II forcible entry tool...	001.3410.0200.0000	2,607.99
GE SOFTWARE	76328	03/18/2025	EKOS SOFTWARE HELP DESK	001.5132.0403.0000	160.00
BUELL FUEL LLC	76309	03/18/2025	DIESEL	001.1640.0402.0000	2,302.50

## Expense Approval Report

Payment Dates: 3/5/2025 - 3/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BUELL FUEL LLC	76309	03/18/2025	DIESEL	001.1640.0402.0000	1,790.44
PHILLIP LOMBARDI	76366	03/18/2025	New/Replacement Vests	001.3120.0317.0000	10,936.44
BUELL FUEL LLC	76309	03/18/2025	DIESEL	001.1640.0402.0000	778.93
BUELL FUEL LLC	76309	03/18/2025	GASOLINE	001.1640.0401.0000	3,722.41
CANASTOTA PUBLISHING CO	76311	03/18/2025	Recruiting Posters/Flyers	001.3120.0300.0000	150.00
CANASTOTA PUBLISHING CO	76311	03/18/2025	CO Recruiting Flyers	001.3120.0300.0000	75.00
INTERSTATE BATTERY SYSTEM ..	76336	03/18/2025	Batteries	001.5132.0303.0000	417.29
INTERSTATE BATTERY SYSTEM ..	76336	03/18/2025	Interstate Battery - Fleet	001.1640.0403.0001	232.95
FASTENERS PLUS	DFT0005599	03/18/2025	hardware	001.3310.0300.0000	162.83
DATAWORKS PLUS	76321	03/18/2025	Dataworks Livescan & Mugsho..	001.1680.0403.0000	3,700.00
ROI Office Interiors	76371	03/18/2025	Storage Relocation	001.3120.0300.0000	520.00
LEWIS UNIFORM CO., LLC	76342	03/18/2025	Uniform - Leibl	001.3120.0317.0000	2,271.20
LEWIS UNIFORM CO., LLC	76342	03/18/2025	Uniform - Bitz	001.3120.0317.0000	2,296.20
CARGILL SALT	76312	03/18/2025	road salt	001.5142.0315.0000	1,597.06
LOWE'S HOME IMPROVEMEN...	76345	03/18/2025	Building Supplies	001.1620.0300.0000	21.40
AMAZON WEB SERVICES, LLC.	DFT0005594	03/18/2025	EXTERNAL SPEAKERS	001.1660.0300.0000	22.01
AMAZON WEB SERVICES, LLC.	DFT0005594	03/18/2025	Clipboards	001.8664.0401.0000	83.67
VERIZON WIRELESS	76389	03/18/2025	MODEMS	001.1680.0403.0000	76.47
NATIONAL GRID	76355	03/18/2025	ELECTRIC	001.1620.0401.0000	32,176.91
AMAZON WEB SERVICES, LLC.	DFT0005594	03/18/2025	BATTERY WALL MOUNTS	001.3410.0409.0000	30.94
POSTMASTER	DFT0005601	03/18/2025	POSTAGE FOR CIVIL SERVICE E...	001.1620.0404.0000	9.60
CHARTER COMMUNICATIONS	76315	03/18/2025	INTERNET & PHONE	001.1680.0403.0000	600.09
VERIZON	76388	03/18/2025	PHONE	001.1680.0403.0000	36.45
JIM IRONSIDE	76337	03/18/2025	BASKETBALL	001.7140.0403.2020	94.00
ZACHARY BABCOCK	76395	03/18/2025	BASKETBALL	001.7140.0403.2020	94.00
LONNIEL GUILF	76344	03/18/2025	BASKETBALL	001.7140.0403.2020	94.00
MICHAEL HOLMES	76352	03/18/2025	BASKETBALL	001.7140.0403.2020	94.00
LOWE'S HOME IMPROVEMEN...	76345	03/18/2025	Building Supplies	001.1620.0300.0000	40.79
ROME FIRE DEPARTMENT	DFT0005602	03/18/2025	TRAINING JONES/RELYEA	001.3410.0413.0000	750.00
MATTHEW RASH	76349	03/18/2025	VOLLEYBALL	001.7140.0403.2021	75.00
AMAZON WEB SERVICES, LLC.	DFT0005594	03/18/2025	WINDOW TINT METER	001.5132.0300.0000	123.40
SCOTT CARROLL	76374	03/18/2025	VOLLEYBALL	001.7140.0403.2021	75.00
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	vehicle parts	001.5132.0300.0000	48.89
RELIABLE PRODUCTS	76368	03/18/2025	Salt, cleaning products	001.1620.0300.0000	46.00
PMI DOCUMENT SOLUTIONS, ...	76367	03/18/2025	Docuware Renewal 2025	001.1680.0403.0000	1,288.00
HAUN WELDING SUPPLY INC	76334	03/18/2025	welding supplies	001.5132.0300.0000	262.50
CINTAS CORP	76319	03/18/2025	uniform	001.5110.0403.0000	313.62
CINTAS CORP	76319	03/18/2025	uniform	001.5110.0403.0000	313.62
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	NAPA - Running PO Fleet	001.1640.0403.0001	34.47
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	vehicle parts	001.5132.0300.0000	452.37
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	vehicle parts	001.5132.0300.0000	11.99
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	NAPA - Running PO Fleet	001.1640.0403.0001	15.99
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	vehicle parts	001.5132.0300.0000	26.96
COOPER ELECTRIC	76320	03/18/2025	electrical supplies	001.3310.0300.0000	43.95
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	vehicle parts	001.5132.0300.0000	16.08
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	vehicle parts	001.5132.0300.0000	318.68
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	vehicle parts	001.5132.0300.0000	53.41
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	vehicle parts	001.5132.0300.0000	10.12
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	vehicle parts	001.5132.0300.0000	71.14
NORTHLAND COMMUNICATI...	76359	03/18/2025	INTERNET & PHONE	001.1680.0403.0000	1,101.70
BLISS ENVIRONMENTAL SERVI...	76305	03/18/2025	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	76305	03/18/2025	403 SCONONDOA ST	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI...	76305	03/18/2025	217 CEDAR ST	001.1620.0403.0001	119.90
BLISS ENVIRONMENTAL SERVI...	76305	03/18/2025	109 N MAIN ST	001.1620.0403.0001	246.50
BLISS ENVIRONMENTAL SERVI...	76305	03/18/2025	403 SCONONDOA ST	001.1620.0403.0001	109.00
BLISS ENVIRONMENTAL SERVI...	76305	03/18/2025	217 CEDAR ST	001.1620.0403.0001	119.90
ALLEGIANCE TRUCKS	76300	03/18/2025	BRAKE PARTS FOR TRUCK 31	001.5132.0300.0000	897.82
ZOLL MEDICAL CORP	76396	03/18/2025	Cardiac monitor maintenance	001.3410.0201.0000	340.00
CHEM-AQUA, INC.	76316	03/18/2025	TREATMENT PROGRAM	001.1620.0403.0003	475.45
NORTHERN SAFETY CO., INC.	76358	03/18/2025	MEDICAL SUPPLIES	001.7140.0300.0000	163.50



## Expense Approval Report

Payment Dates: 3/5/2025 - 3/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
UTICA SPRAY AND CHEMICAL	76386	12/30/2024	CLEANING SUPPLIES	001.1620.0300.0000	80.38
GRAINGER INC	76331	03/18/2025	GAS WALL HEATING UNIT FOR...	001.5110.0300.0000	187.22
GRAINGER INC	76331	03/18/2025	GAS WALL HEATING UNIT FOR...	001.5132.0405.0000	1,512.87
UTICA SPRAY AND CHEMICAL	76386	03/18/2025	Building Supplies	001.1620.0300.0000	448.45
ONEIDA OFFICE SUPPLY	76361	03/18/2025	SUPPLIES	001.1410.0300.0000	8.75
KIME HARDWARE	76340	03/18/2025	hardware, supplies	001.1620.0300.0000	82.88
KIME HARDWARE	76340	03/18/2025	hardware, supplies	001.1620.0300.0000	25.97
BME	76306	03/18/2025	COPIER LEASES	001.1620.0404.0000	249.75
BONADIO & CO LLP	76307	03/18/2025	FEB 2025	001.1315.0403.0000	9,600.00
21st Century Media, LLC	76299	03/18/2025	LEGAL NOTICES	001.1989.0400.0000	80.96
Lexipol	76343	03/18/2025	Lexipol Contract 2025	001.1680.0403.0000	15,514.41
ALTA CONSTRUCTION EQUIP...	76301	03/18/2025	parts	001.5132.0300.0000	216.01
GENERAL CODE LLC	76329	03/18/2025	LOCAL LAWS	001.1989.0400.0000	990.00
PENN DETROIT DIESEL ALLISO...	76365	03/18/2025	transmission parts for truck #...	001.5132.0300.0000	425.00

Fund 001 - GENERAL FUND Total: 394,593.16

## Fund: 002 - WATER

VERIZON	76387	03/18/2025	VERIZON	002.8300.0401.0000	31.69
ONEIDA OFFICE SUPPLY	76361	03/18/2025	OFFICE SUPPLIES	002.8300.0300.0000	27.00
CALLAHAN SUPPLY	76310	03/18/2025	CALLANAN	002.8300.0319.0000	499.44
BLAIR SUPPLY CORP	76304	03/18/2025	REPAIR CLAMPS	002.8300.0319.0000	1,617.76
HACH COMPANY	76333	03/18/2025	LAB SUPPLIES	002.8300.0415.0000	1,478.58
HACH COMPANY	76333	03/18/2025	LAB SUPPLIES	002.8300.0415.0000	204.40
TOTAL SOLUTIONS	76382	03/18/2025	APRIL SERVICES	002.8300.0444.0000	1,100.30
SETH SPADTER	76376	03/18/2025	CDL REIMBURSEMENT	002.8300.0416.0000	37.50
LOWE'S HOME IMPROVEMEN...	76345	03/18/2025	ARMOR ALL	002.8300.0319.0000	6.63
BLISS ENVIRONMENTAL SERVI...	76305	03/18/2025	BLISS	002.8300.0319.0000	58.86
BUELL FUEL LLC	76309	03/18/2025	BUELL FUEL LLC	002.8300.0401.0000	3,225.69
INTERSTATE BATTERY SYSTEM ..	76336	03/18/2025	INTERSTATE BATTERY	002.8300.0319.0000	139.95
NATIONAL GRID	76355	03/18/2025	ELECTRIC	002.8300.0401.0000	6,393.14
LOWE'S HOME IMPROVEMEN...	76345	03/18/2025	DEADBOLT	002.8300.0319.0000	10.39
VERIZON	DFT0005603	03/18/2025	TABERG	002.8300.0401.0000	75.99
YORKVILLE BATTERY, INC.	76394	03/18/2025	BATTERIES	002.8300.0319.0000	69.00
SURPASS CHEMICAL COMPAN...	76380	03/18/2025	SURPASS CHEMICAL	002.8300.0309.0000	9,839.79
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	Running PO	002.8300.0319.0000	31.83
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	Running PO	002.8300.0319.0000	5.22
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	Running PO	002.8300.0319.0000	20.98
MGM PARTS DISTRIBUTORS, I...	76351	03/18/2025	Running PO	002.8300.0319.0000	14.56
GEORGE KAHLER SALES, LLC	76330	03/18/2025	SCREW WRENCH	002.8300.0302.0000	19.96
NELSON ASSOCIATES ACHITEC...	76356	03/18/2025	NELSON ASSOCIATES (ART)	002.8300.0403.0000	1,308.00
NELSON ASSOCIATES ACHITEC...	76356	03/18/2025	SERVICES 2/2025	002.8300.0403.0000	13,112.50
GRAINGER INC	76331	03/18/2025	GREASE	002.8300.0319.0000	55.92
GRAINGER INC	76331	03/18/2025	GREASE	002.8300.0319.0000	290.24
BME	76306	03/18/2025	COPIER LEASES	002.8300.0444.0000	4.69
CONNOR-WINFIELD CORP	DFT0005597	03/18/2025	SIM CARD	002.8300.0403.0000	180.00

Fund 002 - WATER Total: 39,860.01

## Fund: 003 - SEWER

ONEIDA OFFICE SUPPLY	76361	03/18/2025	BATTERIES AND FILE FOLDERS	003.8110.0443.0000	43.74
ONEIDA OFFICE SUPPLY	76361	03/18/2025	office supplies	003.8110.0443.0000	36.55
HOWLAND PUMP AND SUPPLY..	76335	03/18/2025	BEARING	003.8110.0200.0000	872.69
HOWLAND PUMP AND SUPPLY..	76335	03/18/2025	plumbing parts and supplies	003.8110.0300.0000	547.15
HOWLAND PUMP AND SUPPLY..	76335	03/18/2025	PARTS	003.8110.0300.0000	12.35
HOWLAND PUMP AND SUPPLY..	76335	03/18/2025	seal and gaskets	003.8110.0200.0000	39.04
HOWLAND PUMP AND SUPPLY..	76335	03/18/2025	seal and gaskets	003.8110.0200.0000	195.29
TOTAL SOLUTIONS	76382	03/18/2025	APRIL SERVICES	003.8110.0444.0000	550.15
CHARTER COMMUNICATIONS	76314	03/18/2025	BROADWAY PUMP STATION	003.8110.0401.0000	120.00
EBAY.COM	DFT0005598	03/18/2025	INVERTER FOR PUMP 304	003.8110.0200.0000	1,623.27
EASTERN CROWN INC	76327	03/18/2025	CL2	003.8110.0308.0000	338.60
NATIONAL GRID	76355	03/18/2025	ELECTRIC	003.8110.0401.0000	9,186.64
ONEIDA CITY CHAMBERLAIN	76360	03/18/2025	WWTP WATER	003.8110.0313.0000	1,602.35
CHARTER COMMUNICATIONS	76315	03/18/2025	INTERNET & PHONE	003.8110.0400.0000	129.95

## Expense Approval Report

Payment Dates: 3/5/2025 - 3/18/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
NEW YORK WATER ENVIRON...	76357	03/18/2025	MEETING DOTY	003.8110.0413.0000	80.00
COOPER ELECTRIC	76320	03/18/2025	ELECTRICAL SUPPLIES	003.8110.0300.0000	4.98
NORTHLAND COMMUNICATI...	76359	03/18/2025	INTERNET & PHONE	003.8110.0401.0000	376.35
USA BLUE BOOK	76385	03/18/2025	LAB SUPPLIES	003.8110.0330.0000	133.40
USA BLUE BOOK	76385	03/18/2025	lab supplies	003.8110.0330.0000	1,299.44
CERTIFIED ENVIRONMENTAL S...	76313	03/18/2025	LAB TESTING	003.8110.0415.0000	2,069.00
MIDWAY INDUSTRIAL SUPPLY	76353	03/18/2025	Water pump for #2	003.8110.0200.0000	1,986.00
KEMIRA WATER SOLUTIONS, I...	76339	03/18/2025	iron salts	003.8110.0329.0000	6,556.30
GRAYBAR ELECTRIC SUPPLIES	76332	03/18/2025	EMERGENCY HAZARD LIGHTI...	003.8110.0200.0000	286.80
BME	76306	03/18/2025	COPIER LEASES	003.8110.0445.0000	1.15
MADISON COUNTY TREASURER	76347	03/18/2025	BIOSOLIDS	003.8110.0412.0000	261.65
SAVECO North America	76372	03/18/2025	replacement sensors	003.8110.0200.0000	589.90
AQUATOX RESEARCH INC	76303	03/18/2025	WET TESTING	003.8110.0415.0000	2,200.00
<b>Fund 003 - SEWER Total:</b>					<b>31,142.74</b>
<b>Fund: 005 - CAPITAL</b>					
BARTON & LOGUIDICE,DPC	4955	03/18/2025	SEWER INFLOW/INFILTRATION..	005.8110.0400.0024	900.00
PATRICIA ELECTRIC INC	4958	03/18/2025	PATRICIA ELECTRIC INC.	005.8300.0401.0022	125,386.42
ENERGY SYSTEMS GROUP	4956	12/30/2024	WWTP	005.8110.0401.0019	266,964.63
<b>Fund 005 - CAPITAL Total:</b>					<b>393,251.05</b>
<b>Fund: 201 - 2010 GLENMORE DAM REHABILITATION</b>					
HARRISON & BURROWES CON...	4957	03/18/2025	HARRISON & BURROWES CON...	201.8300.0405.0000	1,066,213.50
RAMBOLL AMERICAS ENGINE...	4959	03/18/2025	RAMBOLL AMERICAS ENGINE...	201.8300.0405.0000	48,517.67
<b>Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:</b>					<b>1,114,731.17</b>
<b>Grand Total:</b>					<b>1,973,578.13</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	394,593.16
002 - WATER	39,860.01
003 - SEWER	31,142.74
005 - CAPITAL	393,251.05
201 - 2010 GLENMORE DAM REHABILITATION	1,114,731.17
<b>Grand Total:</b>	<b>1,973,578.13</b>

## Account Summary

Account Number	Account Name	Payment Amount
001.0001.0632.0002	DUE TO LIBRARY OPERAT...	270,593.22
001.1315.0403.0000	Contracts	9,600.00
001.1410.0300.0000	MAT SUPPLIES	8.75
001.1420.0411.0000	LABOR SERVICES AND N...	800.00
001.1620.0300.0000	MAT SUPPLIES	1,157.52
001.1620.0401.0000	ELECTRIC AND GAS	35,571.28
001.1620.0403.0001	CONTRACTS MB/FD	950.80
001.1620.0403.0003	CONTRACTS COMBINED	475.45
001.1620.0404.0000	POSTAGE	259.35
001.1620.0405.0000	BUILDING MAINTENANC...	148.03
001.1640.0401.0000	CENTRAL GASOLINE	3,722.41
001.1640.0402.0000	CENTRAL DIESEL	4,871.87
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	459.35
001.1660.0300.0000	Central Office Supplies	707.44
001.1680.0403.0000	CONTRACTS	25,202.11
001.1989.0400.0000	PRINTING	1,083.76
001.3120.0300.0000	MAT SUPPLIES	854.07
001.3120.0317.0000	CLOTHING	15,503.84
001.3120.0403.0000	CONTRACTS	300.00
001.3120.0413.0000	TRAINING	224.27
001.3310.0300.0000	MAT SUPPLIES	206.78
001.3410.0200.0000	FIRE EQUIPMENT	2,607.99
001.3410.0201.0000	EMS EQUIPMENT	405.14
001.3410.0300.0000	MEDICAL SUPPLIES	26.92
001.3410.0407.0000	CHIEF'S EXPENSE	30.00
001.3410.0409.0000	EQUIPMENT REPAIR & ...	30.94
001.3410.0413.0000	TRAINING	750.00
001.5110.0300.0000	MAT SUPPLIES	187.22
001.5110.0403.0000	CONTRACTS	627.24
001.5132.0300.0000	DPW MAINTENANCE- RE...	4,001.44
001.5132.0303.0000	GENERAL MATERIALS	417.29
001.5132.0403.0000	CONTRACTS	160.00
001.5132.0405.0000	BUILDING MAINTENANC...	1,512.87
001.5142.0300.0000	MAT SUPPLIES	1,410.00
001.5142.0315.0000	SALT AND SAND	1,597.06
001.5142.0416.0000	TRAVEL-MEALS	3,500.00
001.7140.0300.0000	MAT SUPPLIES	264.08
001.7140.0403.2020	CONTRACTS.MUNY BB	631.00
001.7140.0403.2021	CONTRACTS.ADULT VB	150.00
001.7521.0403.0000	KALLET CONTRACTS	3,500.00
001.8664.0401.0000	MATERIALS AND SUPPLI...	83.67
002.8300.0300.0000	MAT SUPPLIES	27.00
002.8300.0302.0000	EQUIPMENT MAINTENA...	19.96
002.8300.0309.0000	CAUSTIC SODA	9,839.79
002.8300.0319.0000	GENERAL MAINTENANCE	2,820.78
002.8300.0401.0000	UTILITIES	9,726.51
002.8300.0403.0000	CONTRACTS	14,600.50
002.8300.0415.0000	LAB TESTING	1,682.98

**Account Summary**

Account Number	Account Name	Payment Amount
002.8300.0416.0000	TRAVEL-MEALS	37.50
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	1,104.99
003.8110.0200.0000	EQUIPMENT	5,592.99
003.8110.0300.0000	MAT SUPPLIES	564.48
003.8110.0308.0000	CHLORINE	338.60
003.8110.0313.0000	WATER	1,602.35
003.8110.0329.0000	LIQUID IRON SALTS	6,556.30
003.8110.0330.0000	LAB SUPPLIES	1,432.84
003.8110.0400.0000	CONTRACTUAL SERVICES	129.95
003.8110.0401.0000	UTILITIES	9,682.99
003.8110.0412.0000	MADISON COUNTY LAN...	261.65
003.8110.0413.0000	TRAINING	80.00
003.8110.0415.0000	LAB TESTING	4,269.00
003.8110.0443.0000	SANITARY SEWER MATE...	80.29
003.8110.0444.0000	OFFICE TECHNOLOGY EX...	550.15
003.8110.0445.0000	TECHNOLOGY/INTERNET...	1.15
005.8110.0400.0024	I / I Evaluation of Sewer ...	900.00
005.8110.0401.0019	2019 WWTP EXPANSION	266,964.63
005.8300.0401.0022	2022 Lake Street Pump S...	125,386.42
201.8300.0405.0000	GLENMORE DAM REHAB...	1,114,731.17
	<b>Grand Total:</b>	<b>1,973,578.13</b>

**Project Account Summary**

Project Account Key	Payment Amount	
**None**	1,706,613.50	
005811004010019	266,964.63	
	<b>Grand Total:</b>	<b>1,973,578.13</b>

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. UNFINISHED BUSINESS-REVIZE AGREEMENT (CITY WEBSITE)

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

**WHEREAS**, on March 4, 2025, based on discussion by Council to seek further information, Resolution 25-53, moved by Councilor Hitchings and seconded by Councilor Simchik was tabled;

**NOW THEREFORE BE IT**

**RESOLVED**, to authorize the City Manager to sign an agreement with Revize for the development, design and maintenance of the City website.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

3. ADVERTISE FOR BIDS – WATER METERS

**RESOLUTION 25-**

Moved by Councilor  
Seconded by Councilor

**RESOLVED**, to authorize the Purchasing Agent or a third party duly authorized to perform such services to advertise for bids for water meters for 2025.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

4. 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>
<b>2025 Budget Adjustments</b>		
\$ 3,725.00	001.8020.0400.0000	001.8020.0101.0000
	Planning Other Expenses	Planning Salaries
<i>To re-allocate funds to cover the expense Parking Lot Market Appraisals and outsourced planning services</i>		
<b>2024 Budget Adjustments</b>		

Ayes:

Nays:

**MOTION CARRIED/FAILED**



5. APPROVE BID-TREE REMOVAL AND TRIMMING SERVICES

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to approve the lowest bid meeting specifications for Tree Removal and Trimming Services to Helmer's Complete Tree and Landscape LLC, 3849 Sconondoa Rd., Oneida, NY 13421.

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](mailto:jkaiser@oneidacityny.gov)

**BID RESULTS  
City Tree Services  
March 12, 2025 11:00 AM**

<u>BIDDER</u>	<u>AMOUNT</u>	<u>SECURITY</u>
<b>Helmer's Complete Tree Service</b> 3849 Sconondoa Road Oneida, NY 13421	<b>\$41,850.00</b>	<b>Bid Bond</b>
<b>Great Lakes Tree Service Incorporated</b> 233 N Pearl Street Frewsburg, NY 14738	<b>\$57,359.00</b>	<b>Bid Bond</b>

**Apparent low bidder: Helmer's Complete Tree Service**

Respectfully Submitted,

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

Jessica Kaiser  
Deputy City Comptroller/Purchasing Agent

6. APPROVING THE CONVEYANCE OF CITY OWNED REAL PROPERTY SITUATED AT LENOX AVENUE NEAR INTERSECTION WITH CEDAR STREET ("LOT 1"), ONEIDA, NEW YORK TO THE MADISON COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY, SUBJECT TO ENUMERATED CONTINGENCIES

RESOLUTION 25-

Moved by Councilor:

Seconded by Councilor:

**WHEREAS**, by Local Law 3-2012, the Common Council of the City of Oneida declared it to be a policy of the Common Council to protect, promote and revitalize economic growth and commercial development within the City; and

**WHEREAS**, the Common Council, having recognized the stated mission of the Madison County Industrial Development Authority ("Authority") to cultivate development in order to generate and enhance the livelihood of area businesses, industries, communities, and citizens, and enrich the overall quality of life, has authorized the conveyance of real property owned by the City of Oneida to the Authority to facilitate economic growth within the City of Oneida; and

**WHEREAS**, the Authority, in coordination with private investors, has informed the Common Council of a potential commercial opportunity which, if successful, shall serve to enhance and revitalize the City of Oneida's downtown business district and generate significant tax revenue for the City of Oneida; and

**WHEREAS**, in the interest of commercial development and to promote economic growth in the City of Oneida's downtown business district, the Common Council wishes to convey certain commercially zoned real property, being a portion of Tax Parcel 30.80-1-53.1, situated at Lenox Avenue near the intersection with Cedar Street known as "Lot 1" in the Subdivision Plan titled "Subdivision Lands of The City of Oneida, Lenox Avenue and Cedar Street," prepared by Myers and Associates, P.C., dated June 26, 2024, last revised June 27, 2024, in the City of Oneida, County of Madison, State of New York, consisting of approximately 0.035± acres/ 1,525 square feet and improved with asphalt pavement parking spaces, to the Authority; and

**WHEREAS**, to ensure the receipt of "fair market value" for such commercial real property, a real estate appraisal has been performed by Edward J. Gallacher, CCIM, NYS Certified General Appraiser #46-21039, dated January 16, 2025, wherein the value of such real property has been determined to be \$9,500.00, calculated at \$6.25 per square foot, a copy of which appraisal is attached hereto and incorporated herein.

**NOW, THEREFORE, BE IT RESOLVED AND DETERMINED**, that there are no other involved agencies, the Common Council will act as lead agency, that this is an unlisted action and, after reviewing the short EAF submitted in support of this proposition, the Common Council hereby determines that the proposed action will result in no adverse environmental impacts and therefore this Common Council renders a negative declaration for purposes of SEQR; and it is further,

**RESOLVED AND DETERMINED**, that the findings and reasons supporting this negative declaration are as follows:

- The Common Council recognizes that the Madison County Industrial Development Authority, whose mission is to promote and cultivate economic development, is best suited to identifying viable opportunities for economic growth and development and has the resources necessary to facilitate and enable such opportunities. The proposed land conveyance stands on its own merits as it would greatly benefit the City of Oneida's downtown commercial business district if the Authority can facilitate the use of such real property in a manner that would result in economic growth and development.
- The real property is presently improved with asphalt parking spaces. The conveyance of title shall not result in any improvements or alterations to the property, or a projected change in use. Consequently, lot coverage and impermeable surface area shall not be increased and drainage and storm water runoff shall not be impacted by the instant conveyance; and it is further,

**RESOLVED AND DETERMINED**, that the Common Council hereby approves the conveyance of aforementioned real property owned by the City, being a portion of Tax Parcel 30.80-1-53.1, situated at Lenox Avenue near the intersection with Cedar Street known as "Lot 1" in the Subdivision Plan titled "Subdivision Lands of The City of Oneida, Lenox Avenue and Cedar Street," prepared by Myers and Associates, P.C., dated June 26, 2024, last revised June 27, 2024, to the Madison County Industrial Development Authority in accordance with the following terms and conditions:

1. The property shall be conveyed, without consideration, to the Authority for use by the Authority for purposes of commercial growth and economic development and title shall remain in the City, but the Authority shall have the use thereof for so long as its corporate existence shall continue and, while said real property is under its jurisdiction, control and supervision, such shall be exempt from all taxes and assessments.
2. In the event such property may be sold or conveyed by the Authority, the Authority shall pay, as reasonable consideration to the City of Oneida, an amount to the City of Oneida that shall not be less than \$9,500.00, in accordance with the aforementioned appraisal prepared by Edward J. Gallacher, and such closing costs and legal fees as have been incurred by the City of Oneida to effectuate such conveyance.
3. In the event the Authority does not sell or convey such real property to a private entity in furtherance of economic growth and development within one (1) year from the date of this resolution, this conveyance shall become null and void and the jurisdiction, control and supervision, of such real property shall revert to the City of Oneida.
4. In the event the real property is sold or conveyed to 169 Main, LLC, the owner of 169 Main Street, known as Tax Map No. 30.80-1-44, an adjoining parcel, the real property shall be consolidated with such parcel by means of filing a recombined deed recorded with the Madison County Clerk's Office; proof of recording shall be provided to the City of Oneida City Clerk.
5. As a condition of sale or conveyance, the Authority shall require the purchaser to provide, at the purchaser's sole cost and expense, replacement parking, which shall be properly paved and stripped, at a location to be identified and selected by the City of Oneida City Manager.

**BE IT FURTHER RESOLVED**, that the Acting Mayor is hereby authorized to execute any and all deeds or other documents necessary to complete the conveyance of title of said parcel of land.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**7. APPROVING THE CONVEYANCE OF CITY OWNED REAL PROPERTY SITUATED AT LENOX AVENUE AND CEDAR STREET ("LOT 2"), ONEIDA, NEW YORK TO THE MADISON COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY, SUBJECT TO ENUMERATED CONTINGENCIES**

**RESOLUTION 25-**

Moved by Councilor:

Seconded by Councilor:

**WHEREAS**, by Local Law 3-2012, the Common Council of the City of Oneida declared it to be a policy of the Common Council to protect, promote and revitalize economic growth and commercial development within the City; and

**WHEREAS**, the Common Council, having recognized the stated mission of the Madison County Industrial Development Authority ("Authority") to cultivate development in order to generate and enhance the livelihood of area businesses, industries, communities, and citizens, and enrich the overall quality of life, has authorized the conveyance of real property owned by the City of Oneida to the Authority to facilitate economic growth within the City of Oneida; and

**WHEREAS**, the Authority, in coordination with private investors, has informed the Common Council of a potential commercial opportunity which, if successful, shall serve to enhance and revitalize the City of Oneida's downtown business district and generate significant tax revenue for the City of Oneida; and

**WHEREAS**, in the interest of commercial development and to promote economic growth in the City of Oneida's downtown business district, the Common Council wishes to convey certain commercially zoned real property, being a portion of Tax Parcel 30.80-1-53.1, situated at Lenox Avenue near the intersection with Cedar Street known as "Lot 2" in the Subdivision Plan titled "Subdivision Lands of The City of Oneida, Lenox Avenue and Cedar Street," prepared by Myers and Associates, P.C., dated June 26, 2024, last revised June 27, 2024, in the City of Oneida, County of Madison, State of New York, consisting of approximately 0.321± acres/ 13,983 square feet and improved with approximately 22 asphalt pavement parking spaces, to the Authority; and

**WHEREAS**, to ensure the receipt of "fair market value" for such commercial real property, a real estate appraisal has been performed by Edward J. Gallacher, CCIM, NYS Certified General Appraiser #46-21039, dated January 16, 2025, wherein the value of such real property has been determined to be \$90,000.00, calculated at \$6.50 per square foot, a copy of which appraisal is attached hereto and incorporated herein.

**NOW, THEREFORE, BE IT RESOLVED AND DETERMINED**, that there are no other involved agencies, the Common Council will act as lead agency, that this is an unlisted action and, after reviewing the short EAF submitted in support of this proposition, the Common Council hereby determines that the proposed action will result in no adverse environmental impacts and therefore this Common Council renders a negative declaration for purposes of SEQRA; and it is further,

**RESOLVED AND DETERMINED**, that the findings and reasons supporting this negative declaration are as follows:

- The Common Council recognizes that the Madison County Industrial Development Authority, whose mission is to promote and cultivate economic development, is best suited to identifying viable opportunities for economic growth and development and has the resources necessary to facilitate and enable such opportunities. The proposed land conveyance stands on its own merits as it would greatly benefit the City of Oneida's downtown commercial business district if the Authority can facilitate the use of such real property in a manner that would result in economic growth and development.
- The real property is presently improved with asphalt parking spaces. The conveyance of title shall not result in any improvements or alterations to the property, or a projected change in use. Consequently, lot coverage and impermeable surface area shall not be increased and drainage and storm water runoff shall not be impacted by the instant conveyance; and it is further,

**RESOLVED AND DETERMINED**, that the Common Council hereby approves the conveyance of aforementioned real property owned by the City, being a portion of Tax Parcel 30.80-1-53.1, situated at Lenox Avenue near the intersection with Cedar Street known as "Lot 2" in the Subdivision Plan titled "Subdivision Lands of The City of Oneida, Lenox Avenue and Cedar Street," prepared by Myers and Associates, P.C., dated June 26, 2024, last revised June 27, 2024, to the Madison County Industrial Development Authority in accordance with the following terms and conditions:

6. The property shall be conveyed, without consideration, to the Authority for use by the Authority for purposes of commercial growth and economic development and title shall remain in the City, but the Authority shall have the use thereof for so long as its corporate existence shall continue and, while said real property is under its jurisdiction, control and supervision, such shall be exempt from all taxes and assessments.
7. In the event such property may be sold or conveyed by the Authority, the Authority shall pay, as reasonable consideration to the City of Oneida, an amount to the City of Oneida that shall not be less than \$90,000.00, in accordance with the aforementioned appraisal prepared by Edward J. Gallacher, and such closing costs and legal fees as have been incurred by the City of Oneida to effectuate such conveyance.
8. In the event the Authority does not sell or convey such real property to a private entity in furtherance of economic growth and development within one (1) year from the date of this resolution, this conveyance shall become null and void and the jurisdiction, control and supervision, of such real property shall revert to the City of Oneida.
9. In the event the real property is sold or conveyed to Sullivan Contracting, Inc., the owner of 181 Main Street, known as Tax Map No. 30.80-1-54, an adjoining parcel, the real property shall be consolidated with such parcel by means of filing a recombined deed recorded with the Madison County Clerk's Office; proof of recording shall be provided to the City of Oneida City Clerk.
10. As a condition of sale or conveyance, the Authority shall require the purchaser to provide, at the purchaser's sole cost and expense, replacement parking, which shall be properly paved and stripped, at a location to be identified and selected by the City of Oneida City Manager.

**BE IT FURTHER RESOLVED**, that the Acting Mayor is hereby authorized to execute any and all deeds or other documents necessary to complete the conveyance of title of said parcel of land.

Ayes:

Nays:

**MOTION CARRIED/FAILED**



8. AGREEMENT-GRANT RESEARCH SERVICES-MRB GROUP-KALLET THEATER/CIVIC CENTER

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

**RESOLVED**, to authorize the City Manager to sign an agreement with MRB Group, 145 Culver Road, Suite 160, Rochester, NY 14620 for Grant Research Services regarding the funding needs for the Kallet Theater/Civic Center.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

9. **A LOCAL LAW AMENDING SECTION 116-7(B) OF THE ONEIDA CITY CODE REGARDING  
MOBILE FOOD VENDORS-SCHEDULE PUBLIC HEARING**

**RESOLUTION 25-**

Moved by Councilor

Seconded by Councilor

**WHEREAS**, the proposed Local Law has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule Law; and

**WHEREAS**, the proposed Local Law is intended to amend Section 116-7(B) of the Oneida City Code so as to revise the regulations pertaining to mobile food vendors in private places; and

**WHEREAS**, no other agency has legal authority or jurisdiction to approve or directly undertake the enactment of local laws in the City of Oneida, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQR) with respect to the proposed enactment of said Local Law.

**NOW, THEREFORE**, it is

**RESOLVED AND DETERMINED**, that there are no other involved agencies, that the Common Council shall act as lead agency and that the enactment of this proposed Local Law is a Type II action under SEQR, thus concluding the environmental review process; and be it further

**RESOLVED AND DETERMINED**, that the Common Council shall conduct a public hearing as to the enactment of the proposed Local Law at the Oneida City Hall located at 109 North Main Street, Oneida, New York on April 1, 2025, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; and it is further

**RESOLVED**, that notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the City of Oneida.

Ayes:

Nays:

**MOTION CARRIED/FAILED**

**A LOCAL LAW AMENDING SECTION 116-7(B) OF THE ONEIDA CITY CODE  
REGARDING MOBILE FOOD VENDORS**

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

**Section 1. AUTHORITY.**

This local law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law § 10.

**Section 2.**

So that Section 116-7, titled "Additional Regulations for Mobile Food Vendor Licenses," Subsection B is hereby amended so as to read in its entirety as follows:

"B. In the case of private places, mobile food vendors shall not be required to obtain a mobile food vendor license. However, mobile food vendors in a private place shall be subject to the operational regulations set forth in Subsections H, I, K, and L of this Section."

**Section 3. VALIDITY & SEVERABILITY**

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or 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 4. EFFECTIVE DATE**

This local law shall be effective upon filing with the office of the Secretary of State.

**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