



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

AGENDA

Date:	August 5, 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

SWEARING IN CEREMONY: Swearing in new firefighters (Ceremony at 6:15pm)

PROCLAMATION: Purple Heart Month (accepted by American Legion Commander, MJ Borst, along with Purple Heart recipient, Marlin "Corky" Rine)

PUBLIC COMMENT: Limited to 3 minutes

OLD BUSINESS:

REPORTS:

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

Approval of the Minutes: July 15, 2025

Approval of Warrant: 15

Item	Title	Facilitator
1.	INTRODUCE A LOCAL LAW: introduce a Local Law amending Chapter 190 of the Oneida City Code to revise the wind energy regulations and schedule a Public Hearing for Tuesday, August 19, 2025, at 6:30pm, Common Council Chambers	CITY MANAGER
2.	RESCHEDULE COUNCIL MEETING: approve to reschedule the meeting of the Common Council from Tuesday, November 4, 2025, to Wednesday, November 5, 2025, for Election Day	LAPERA
3.	BUDGET TRANSFERS/AMENDMENTS: approve the budget transfers and amendments as outlined by the Comptroller or a third party duly retained by the City of Oneida to perform such services	WELLS

Item	Title	Facilitator
4.	BOARD REAPPOINTMENT: approve the Mayor's reappointment of Jim Chamberlain to the Board of Assessment Review for a 5-year term	MAYOR
5.	SALARY SCHEDULE CHANGE: approve to increase the Director of Planning position to one funded position and decrease the Economic Developer/Planner position to zero (unfunded)	CITY MANAGER
6.	BOARD APPOINTMENT: approve the Mayor's appointment of Cindy Bortree to the Traffic Safety Board for a term to expire 12/4/27 replacing Kathy Malinowski who resigned June 1, 2025	MAYOR
7.	CONVEYANCE OF REAL PROPERTY: approve the conveyance of city owned real property situated on Phelps St. to the Madison County IDA, subject to contingencies	CITY MANAGER

NEW BUSINESS:

**MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
AUGUST 5, 2025**

A meeting of the Common Council of the City of Oneida, NY was held on the fifth day of August 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>	<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"/> _____

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

SWEARING IN CEREMONY: Swearing in new firefighters (Ceremony at 6:15pm)

PROCLAMATION: Purple Heart Month (accepted by American Legion Commander, MJ Borst, and Purple Heart recipient, Marlin "Corky" Rine)

PUBLIC COMMENT:

OLD BUSINESS:

REPORTS:

- Mayor's Report
- City Manager's Report

THE CITY OF ONEIDA IS PROUD TO BE A PURPLE HEART CITY

Honoring Our Nation's Heroes

The City of Oneida is officially listed as a Purple Heart City—a designation that honors and recognizes the sacrifices of our military men and women who were wounded or killed in combat while serving our country.

This designation reflects our deep appreciation for the bravery, service, and patriotism of Purple Heart recipients and the enduring impact of their sacrifices.

What Does It Mean to Be a Purple Heart City?

- **Official Recognition**
The City has adopted a resolution formally recognizing Purple Heart recipients and pledging to honor them in word and deed.
- **Commitment to Honor**
We are part of the National Purple Heart Trail, a symbolic network of cities and landmarks that pays tribute to those wounded in defense of our nation.
- **Civic Pride and Respect**
The City proudly displays signs at key entry points, reminding all who pass through Oneida of our gratitude and support for our combat-wounded veterans.
- **Ongoing Tribute**
Oneida is committed to honoring Purple Heart recipients through public events, proclamations, and continued community awareness.

Let us never forget the price of our freedom—and those who have borne it.

Thank you to all who have served, and especially to our Purple Heart heroes.

CITY OF ONEIDA, NY

"A City with Gratitude"

Proclamation

City of Oneida - Office of the Mayor

WHEREAS, the City of Oneida has always stood in strong support of our military veterans and holds deep respect and admiration for the men and women who have served — and who continue to serve — our nation with honor in the United States Armed Forces; and

WHEREAS, the Purple Heart is the oldest military award still presented to service members, originally established as the “Badge of Military Merit” by General George Washington in 1782. It is awarded to members of the U.S. Armed Forces who have been wounded or made the ultimate sacrifice in combat against an enemy of the United States; and

WHEREAS, the Military Order of the Purple Heart works to build a community of support among combat-wounded veterans and their families, promote patriotism, advocate for veterans’ issues, and — above all — ensure that the bravery and sacrifice of these individuals are never forgotten; and

WHEREAS, the City of Oneida believes it is our duty and privilege to honor all recipients of the Purple Heart, recognizing the tremendous courage of those who risked — and in many cases gave — their lives to protect our country and fellow citizens;

NOW, THEREFORE, I, Rick Rossi, Mayor of the City of Oneida, do hereby proclaim August 7, 2025, as

“PURPLE HEART DAY”

And I call upon all residents to honor and remember the sacrifices made by our Purple Heart recipients, and to express our lasting gratitude for their extraordinary service to our nation.

IN WITNESS WHEREOF, I have hereunto set my hand
and affix the official seal of the City of Oneida on this 5th
day of August 2025.

Mayor Rick Rossi

APPROVAL OF MINUTES

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of July 15, 2025, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED/FAILED

APPROVAL OF WARRANT

Moved by Councilor

Seconded by Councilor

RESOLVED, that Warrant No. 15 checks and ACH payments in the amount of \$1,516,899.84 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	15
DATE:	August 5, 2025

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4997-5003	\$ 699,255.98
DRI Fund	031		
Library Operating Fund	025		
ARPA Fund	030		
Current Funds		77130-77220	\$ 813,748.97
ACH			\$ 3,894.89

WARRANT #1 TOTAL	\$ 1,516,899.84
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 7/16/2025 - 8/5/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
AIR TIME INFLATABLE	77130	08/05/2025	SLIP AND SLIDE	001.7140.0300.0000	300.00
JEROME FIRE EQUIPMENT CO, ..	77172	08/05/2025	repair of cascade system	001.3410.0400.0000	300.00
JEROME FIRE EQUIPMENT CO, ..	77172	08/05/2025	00253908	001.3410.0400.0000	128.00
TYLER TECHNOLOGIES	77211	08/05/2025	8/1/25-7/31/26	001.0001.0481.0000	19,303.17
TYLER TECHNOLOGIES	77211	08/05/2025	8/1/25-7/31/26	001.1680.0403.0000	13,787.98
TYLER TECHNOLOGIES	77211	08/05/2025	TRANSACTION FEES	001.0023.2770.0000	497.50
AT & T MOBILITY	77137	08/05/2025	AIR CARDS	001.1680.0403.0000	63.98
TRACEY ROAD EQUIPMENT INC	77210	08/05/2025	PARTS AND LABOR	001.5132.0303.0000	1,073.55
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	BLANKET PO	001.7140.0300.0000	236.76
ONEIDA OFFICE SUPPLY	77190	08/05/2025	OFFICE SUPPLIES	001.3410.0407.0000	20.49
ONEIDA OFFICE SUPPLY	77190	08/05/2025	OFFICE SUPPLIES	001.1410.0300.0000	14.17
Max's Print Shop	77179	08/05/2025	Burbidge uniform order	001.3410.0317.0000	108.00
Max's Print Shop	77179	08/05/2025	Bennett uniform items	001.3410.0317.0000	64.00
INTERNATIONAL CODE COUNC...	DFT0006006	08/05/2025	YEARLY SUBSCRIPTION	001.3410.0438.0000	81.30
STREAMLINE AQUATICS	77204	08/05/2025	EQUIPMENT FOR POOL	001.7140.0418.2025	172.45
HAR-ROB FIRE APPARATUS SE...	77164	08/05/2025	291 Generator repair	001.3410.0409.0000	561.50
TARGETSOLUTIONS LEARNING...	77206	08/05/2025	TSPremier online training plat...	001.1680.0403.0000	2,367.25
TOTAL SOLUTIONS	77209	08/05/2025	MONTHLY AUG	001.1680.0403.0000	2,747.03
TOTAL SOLUTIONS	77209	08/05/2025	SERVER WARRANTY	001.1680.0403.0000	285.12
YORKVILLE BATTERY, INC.	77220	08/05/2025	Survivor Pivot Alkaline batteri...	001.3410.0200.0000	327.00
CANASTOTA CONSERVATION ...	77146	08/05/2025	Range Training	001.3120.0413.0000	350.00
HUMMELS OFFICE EQUIPMEN...	77170	08/05/2025	BUILDING SUPPLIES	001.1620.0300.0000	324.94
BUJELL FUEL LLC	77145	08/05/2025	GASOLINE	001.1640.0401.0000	6,181.76
BUJELL FUEL LLC	77145	08/05/2025	DIESEL	001.1640.0402.0000	795.04
BUJELL FUEL LLC	77145	08/05/2025	DIESEL	001.1640.0402.0000	952.82
Drescher & Malecki LLP	77156	08/05/2025	2024 Audit Services	001.1315.0403.0000	4,687.50
W B MASON CO, INC	77217	08/05/2025	OFFICE SUPPLIES	001.1660.0300.0000	517.00
W B MASON CO, INC	77217	08/05/2025	OFFICE SUPPLIES	001.1660.0300.0000	30.75
W B MASON CO, INC	77217	08/05/2025	FLAIR PENS	001.1660.0300.0000	15.81
W B MASON CO, INC	77217	08/05/2025	COPY PAPER	001.1660.0300.0000	1,199.60
NADINE BELL, ESQ	77186	08/05/2025	LEGAL SERVICES	001.1420.0400.0000	4,866.67
NADINE BELL, ESQ	77186	08/05/2025	LEGAL SERVICES	001.1420.0403.0000	1,300.00
NADINE BELL, ESQ	77186	08/05/2025	LEGAL SERVICES	001.1420.0410.0000	2,499.75
NADINE BELL, ESQ	77186	08/05/2025	LEGAL SERVICES	001.1420.0411.0000	3,250.50
NYS DEPT OF AGRICULTURE	77189	08/05/2025	BEAVER MANAGEMENT	001.5110.0403.0000	84.79
TRACEY ROAD EQUIPMENT INC	77210	08/05/2025	TRUCK PARTS AND LABOR	001.5132.0300.0000	2,000.00
WHITE FARM SUPPLY INC	77219	08/05/2025	BLANKET PO	001.7140.0409.0000	272.65
ORION SAFETY PRODUCTS	77192	08/05/2025	Inside Delivery Fee	001.3120.0300.0000	129.00
ORION SAFETY PRODUCTS	77192	08/05/2025	Freight	001.3120.0300.0000	251.13
ORION SAFETY PRODUCTS	77192	08/05/2025	9340 Road Flares - 30min burn..	001.3120.0300.0000	1,025.40
CIVICPLUS	77152	08/05/2025	ARCHIVING SUBSCRIPTION	001.0001.0481.0000	1,818.05
CIVICPLUS	77152	08/05/2025	ARCHIVING SUBSCRIPTION	001.1680.0403.0000	1,298.61
CANON FIANCIAL SERVICES	DFT0006001	08/05/2025	COPIER	001.1620.0406.0000	362.00
CANON FIANCIAL SERVICES	DFT0006001	08/05/2025	COPIER LEASE	001.1620.0406.0000	499.60
CINTAS CORP	77150	08/05/2025	UNIFORMS	001.5132.0403.0000	330.53
CINTAS CORP	77150	08/05/2025	UNIFORMS	001.5132.0403.0000	330.53
CINTAS CORP	77150	08/05/2025	UNIFORMS	001.5132.0403.0000	310.85
CINTAS CORP	77150	08/05/2025	Uniform	001.5132.0403.0000	310.85
SLACK CHEMICAL CO	77203	08/05/2025	CHEMICALS FOR POOL	001.7140.0307.2025	3,235.83
AIR TIME INFLATABLE	77134	08/05/2025	BOUNCE HOUSES FOR EVENTS	001.7140.0300.0000	225.00
AIR TIME INFLATABLE	77134	08/05/2025	BOUNCE HOUSES FOR EVENTS	001.7140.0300.0000	600.00
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	supplies	001.1620.0300.0000	177.33
HAUN WELDING SUPPLY INC	77165	08/05/2025	welding supplies	001.5132.0300.0000	116.82

Expense Approval Report

Payment Dates: 7/16/2025 - 8/5/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
THE FIBAR GROUP LLC	77208	08/05/2025	ENGINEERED WOOD FIBER PL...	001.7140.0205.0000	2,689.00
UNITED UNIFORM CO INC	77212	08/05/2025	Tyson- new hire uniform items	001.3410.0408.0000	233.25
UNITED UNIFORM CO INC	77212	08/05/2025	Brown- new hire uniform items	001.3410.0408.0000	158.25
UNITED UNIFORM CO INC	77212	08/05/2025	Kinne- new hire uniform items	001.3410.0408.0000	233.25
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	items as needed	001.3410.0409.0000	16.40
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	0582087	001.3410.0409.0000	-0.01
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	items as needed	001.3410.0409.0000	29.98
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	PARTS	001.5132.0300.0000	90.02
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	PARTS	001.5132.0300.0000	98.16
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	PARTS	001.5132.0300.0000	195.01
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	PARTS	001.5132.0300.0000	16.52
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	PARTS	001.5132.0300.0000	31.89
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	PARTS	001.5132.0300.0000	16.69
COOPER ELECTRIC	77155	08/05/2025	electrical supplies	001.3310.0300.0000	214.46
COOPER ELECTRIC	77155	08/05/2025	CEDAR STREET NG- 12-1 STRE...	001.3310.0200.0000	548.06
MID STATE C & E INC.	77183	08/05/2025	ANTENNA	001.3410.0410.0000	21.60
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	JUSTICE CENTER	001.1620.0300.0000	61.56
RELIABLE PRODUCTS	77198	08/05/2025	barrel of truck wash	001.3410.0405.0000	180.00
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	SUPPLIES	001.3410.0409.0000	32.90
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	BLANKET PO	001.7140.0300.0000	28.44
WAL-MART, INC.	77218	08/05/2025	BLANKET PO	001.7140.0300.0000	44.78
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	BLANKET PO	001.7140.0300.0000	124.33
VERIZON	77215	08/05/2025	SIGN SHOP	001.1680.0403.0000	73.26
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	BLANKET PO	001.7140.0300.0000	242.96
REBECCA LENNON	77197	08/05/2025	MILEAGE AND MEALS 2025 C...	001.1355.0401.0000	139.18
MELISSA REESE	77180	08/05/2025	REFUND ON SWIM LESSONS	001.0017.2025.0000	50.00
LAURA RUSSELL	77176	08/05/2025	REFUND ON SWIM LESSONS	001.0017.2025.0000	25.00
AMAZON WEB SERVICES, LLC.	DFT0005999	08/05/2025	ENVELOPES	001.1989.0400.0000	120.22
JEFFREY CLARK	77171	08/05/2025	UMPIRE	001.7140.0403.2022	135.00
THE KARTRITE RESORT & IND...	DFT0006007	08/05/2025	Hotel for Chief's Conference	001.3120.0416.0000	834.75
SCOTT JONES	77201	08/05/2025	CHIEF'S MEETING	001.3410.0407.0000	40.00
VERIZON	77216	08/05/2025	JULY 16 - AUGUST 15	001.1680.0403.0000	230.34
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	FLOOR FAN	001.1620.0300.0000	63.91
WAL-MART, INC.	77218	08/05/2025	BLANKET PO	001.7140.0300.0000	76.25
AMAZON WEB SERVICES, LLC.	DFT0005999	08/05/2025	CONFERENCE TABLE	001.1660.0300.0000	168.91
JOHN CLARK SR	77173	08/05/2025	UMPIRE	001.7140.0403.2022	180.00
SCOTT CARROLL	77200	08/05/2025	SCORE KEEPER	001.7140.0403.2022	150.00
ALLIED AMERICAN ABSTRACT ...	77136	08/05/2025	PROPERTY TO BE ACQUIRED	001.1420.0412.0000	900.00
AMAZON WEB SERVICES, LLC.	DFT0005999	08/05/2025	OFFICE SUPPLIES	001.1410.0300.0000	33.36
AMAZON WEB SERVICES, LLC.	DFT0005999	08/05/2025	OFFICE SUPPLIES	001.1660.0300.0000	20.45
DREW ALLEN	77157	08/05/2025	ENTERTAINMENT FOR WATER...	001.7140.0418.2025	100.00
HOTEL ITHACA	DFT0006005	08/05/2025	2 NIGHTS CONFERENCE	001.1355.0401.0000	288.00
AT & T MOBILITY	77138	08/05/2025	WIRELESS	001.1680.0403.0000	1,643.05
AMAZON WEB SERVICES, LLC.	DFT0005999	08/05/2025	12 VOLT SWITCHES	001.5132.0303.0000	121.99
TAMMY MORRISON	77205	08/05/2025	REFUND ON SUBDIVISION	001.0017.1260.0000	200.00
NATIONAL GRID	77187	08/05/2025	ELECTRIC	001.1620.0401.0000	55.92
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	supplies	001.1620.0300.0000	154.78
RENTALS TO GO	77199	08/05/2025	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	200.00
RENTALS TO GO	77199	08/05/2025	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	400.00
RENTALS TO GO	77199	08/05/2025	PORTABLE TOILETS FOR PARKS	001.7140.0403.0000	200.00
BR JOHNSON INC	77144	08/05/2025	LOCKS FOR CAGE	001.5110.0300.0000	88.68
PR Plus Small Engine Service &...	77196	08/05/2025	GASKETS	001.3410.0409.0000	11.50
MESCO CORPORATION	77181	08/05/2025	REPLACEMENT PARTS FOR P...	001.7140.0232.0000	1,877.00
BLOCKS & ROCKS	77141	08/05/2025	cement	001.5110.0314.0000	720.00
BOUND TREE MEDICAL, LLC.	77143	08/05/2025	medical supplies	001.3410.0300.0000	743.66
BOUND TREE MEDICAL, LLC.	77143	08/05/2025	medical supplies	001.3410.0300.0000	475.90
BOUND TREE MEDICAL, LLC.	77143	08/05/2025	medical supplies	001.3410.0300.0000	124.24
TARSON SUPPLY & POOL CO...	77207	08/05/2025	POOL SUPPLIES	001.7140.0300.0000	42.00
TARSON SUPPLY & POOL CO...	77207	08/05/2025	POOL SUPPLIES	001.7140.0300.0000	14.00
HAYLOR, FREYER & COON INC	77166	08/05/2025	INSURANCE	001.0001.0481.0000	82,365.31

Expense Approval Report

Payment Dates: 7/16/2025 - 8/5/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
HAYLOR, FREYER & COON INC	77166	08/05/2025	INSURANCE	001.1910.0400.0000	82,365.31
SIGNIFY NORTH AMERICA CO...	77202	08/05/2025	NODES	001.3310.0200.0000	2,500.00
CLEAN ALL PRODUCTS, INC.	77153	08/05/2025	POOL SUPPLIES	001.7140.0418.2025	53.00
NORTHERN SAFETY CO., INC.	77188	08/05/2025	GARBAGE BAGS	001.7140.0300.0000	91.78
KLEIS EQUIPMENT	77175	08/05/2025	chipper parts	001.5132.0300.0000	61.17
Colden Enterprises, Inc	77154	08/05/2025	helmets	001.3410.0318.0000	1,675.00
CHEM-AQUA, INC.	77149	08/05/2025	Water treatment for MB	001.1620.0403.0001	475.45
CHEM-AQUA, INC.	77149	08/05/2025	Water treatment for MB	001.1620.0403.0001	475.45
UTICA SPRAY AND CHEMICAL	77214	08/05/2025	SUPPLIES	001.1620.0300.0000	450.95
UTICA SPRAY AND CHEMICAL	77214	08/05/2025	supplies	001.1620.0300.0000	450.62
GRAINGER INC	77163	08/05/2025	GEMS SENSORS FLOW INDICA...	001.7140.0418.2025	182.22
TARSON SUPPLY & POOL CO...	77207	08/05/2025	POOL TEST KIT	001.7140.0300.0000	16.00
BME	77142	08/05/2025	OVERAGE	001.1620.0406.0000	277.63
BME	77142	08/05/2025	COPIER	001.1620.0406.0000	255.64
MITCHELL DRYER JR	77184	08/05/2025	AUGUST 2025	001.3410.0401.0000	3,123.42
EXCELLUS BLUECROSS BLUESH...	77160	08/05/2025	AUGUST 2025	001.9060.0805.0000	248,702.02
HUMANA INS CO OF NY	77169	08/05/2025	AUG 2025	001.9060.0805.0000	29,703.27
MITCHELL DRYER JR	77184	08/05/2025	AUGUST 2025	001.9060.0805.0000	-207.41
AXON ENTERPRISE, INC	77139	08/05/2025	INUS357103	001.1680.0403.0000	1,752.26
AXON ENTERPRISE, INC	77139	08/05/2025	BODY CAMERA'S	001.1680.0403.0000	3,500.00
KIEFER	77174	08/05/2025	POOL SUPPLIES	001.7140.0418.2025	71.56
OnSite Partners Projectco, LLC	77191	08/05/2025	SOLAR JUNE	001.1620.0401.0000	23,462.89
GRAINGER INC	77163	08/05/2025	Fire Line "Do Not Cross" tape	001.3410.0200.0000	136.32
Fund 001 - GENERAL FUND Total:					580,739.07

Fund: 002 - WATER

HOWLAND PUMP AND SUPPLY...	77168	08/05/2025	HOWLAND PUMP AND SUPPLY	002.8300.0319.0000	18.96
TYLER TECHNOLOGIES	77211	08/05/2025	8/1/25-7/31/26	002.0002.0481.0000	10,244.55
TYLER TECHNOLOGIES	77211	08/05/2025	8/1/25-7/31/26	002.8300.0444.0000	7,317.54
Ferguson Enterprises	77161	08/05/2025	HYDRANT MARKERS	002.8300.0319.0000	1,163.50
VERIZON	77216	08/05/2025	VERIZON	002.8300.0401.0000	32.03
ONEIDA OFFICE SUPPLY	77190	08/05/2025	MASKING TAPE	002.8300.0300.0000	5.99
BLAIR SUPPLY CORP	77140	08/05/2025	DRILL & TAP MACHINE PARTS	002.8300.0319.0000	49.70
BLAIR SUPPLY CORP	77140	08/05/2025	DRILL & TAP MACHINE PARTS	002.8300.0319.0000	40.05
BLAIR SUPPLY CORP	77140	08/05/2025	RESTOCK SUPPLIES	002.8300.0319.0000	781.25
TOTAL SOLUTIONS	77209	08/05/2025	MONTHLY AUG	002.8300.0444.0000	1,100.25
TOTAL SOLUTIONS	77209	08/05/2025	SERVER WARRANTY	002.8300.0444.0000	114.05
US POSTAL SERVICE	77213	08/05/2025	PERMIT 182	002.8300.0404.0000	370.00
B. INDUSTRIAL SAFETY	DFT0006000	08/05/2025	HARD HAT STICKERS	002.8300.0319.0000	41.81
Drescher & Malecki LLP	77156	08/05/2025	2024 Audit Services	002.8300.0403.0000	1,875.00
PACE ANALYTICAL SERVICES I...	77193	08/05/2025	LAB TESTING	002.8300.0415.0000	300.00
PACE ANALYTICAL SERVICES I...	77193	08/05/2025	LAB TESTING	002.8300.0415.0000	300.00
CIVICPLUS	77152	08/05/2025	ARCHIVING SUBSCRIPTION	002.0002.0481.0000	727.22
CIVICPLUS	77152	08/05/2025	ARCHIVING SUBSCRIPTION	002.8300.0444.0000	519.44
MOHAWK VALLEY WATER AU...	77185	08/05/2025	MOHAWK VALLEY WATER AU...	002.8300.0415.0000	1,410.00
CANON FIANCIAL SERVICES	DFT0006001	08/05/2025	COPIER	002.8300.0403.0000	174.00
ELITE MANAGEMENT INC	77159	08/05/2025	TOP SOIL	002.8300.0319.0000	600.00
SLACK CHEMICAL CO	77203	08/05/2025	Container Deposit	002.8300.0308.0000	2.00
SLACK CHEMICAL CO	77203	08/05/2025	Sodium Hypochlorite	002.8300.0308.0000	8,582.64
ALLEN H BROSKI	77135	08/05/2025	MEALS	002.8300.0416.0000	50.00
AMAZON WEB SERVICES, LLC.	DFT0005999	08/05/2025	PLATFORM FOR CHAMBELAIN...	002.8300.0300.0000	41.26
VERIZON	77216	08/05/2025	JULY 16 - AUGUST 15	002.8300.0444.0000	102.37
AMAZON WEB SERVICES, LLC.	DFT0005999	08/05/2025	115 V AXIAL FLOW FAN	002.8300.0200.0000	65.86
HARBOR FREIGHT	DFT0006004	08/05/2025	DIAMOND BLADES	002.8300.0319.0000	229.97
LOWE'S HOME IMPROVEMEN...	77177	08/05/2025	GENERATOR- WTP	002.8300.0200.0000	818.35
AT & T MOBILITY	77138	08/05/2025	WIRELESS	002.8300.0444.0000	198.87
HAYLOR, FREYER & COON INC	77166	08/05/2025	INSURANCE	002.0002.0481.0000	16,396.92
HAYLOR, FREYER & COON INC	77166	08/05/2025	INSURANCE	002.8300.0441.0000	16,396.92
BME	77142	08/05/2025	OVERAGE	002.8300.0444.0000	33.63
BME	77142	08/05/2025	COPIER	002.8300.0444.0000	62.37
EXCELLUS BLUECROSS BLUESH...	77160	08/05/2025	AUGUST 2025	002.9060.0805.0000	30,252.76

Expense Approval Report

Payment Dates: 7/16/2025 - 8/5/2025

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
HUMANA INS CO OF NY	77169	08/05/2025	AUG 2025	002.9060.0805.0000	2,874.51
HOLLAND CO. INC.	77167	08/05/2025	HOLLAND COMPANY	002.8300.0310.0000	6,379.26
Fund 002 - WATER Total:					109,673.03

Fund: 003 - SEWER

TYLER TECHNOLOGIES	77211	08/05/2025	8/1/25-7/31/26	003.0003.0481.0000	5,964.47
TYLER TECHNOLOGIES	77211	08/05/2025	8/1/25-7/31/26	003.8110.0444.0000	4,260.33
ONEIDA OFFICE SUPPLY	77190	08/05/2025	office supplies	003.8110.0443.0000	17.97
TOTAL SOLUTIONS	77209	08/05/2025	MONTHLY AUG	003.8110.0444.0000	550.12
TOTAL SOLUTIONS	77209	08/05/2025	SERVER WARRANTY	003.8110.0444.0000	57.02
POLYDYNE INC	77195	08/05/2025	Polymer	003.8110.0312.0000	14,260.00
EASTERN CROWN INC	77158	08/05/2025	SUPERCHLOR AND SUPPLIES	003.8110.0308.0000	1,716.00
EASTERN CROWN INC	77158	08/05/2025	CL2, SUPPLIES	003.8110.0308.0000	588.00
Drescher & Malecki LLP	77156	08/05/2025	2024 Audit Services	003.8110.0403.0000	937.50
PHENOVA COMPANY	77194	08/05/2025	lab supplies and services	003.8110.0415.0000	347.69
CIVICPLUS	77152	08/05/2025	ARCHIVING SUBSCRIPTION	003.0003.0481.0000	363.61
CIVICPLUS	77152	08/05/2025	ARCHIVING SUBSCRIPTION	003.8110.0444.0000	259.72
GP JAGER INC	77162	08/05/2025	PRESS FLANGE	003.8110.0200.0000	386.86
CANON FIANCIAL SERVICES	DFT0006001	08/05/2025	COPIER	003.8110.0445.0000	140.00
WAL-MART, INC.	77218	08/05/2025	SUPPLIES	003.8110.0300.0000	20.58
CITY OF SHERRILL	77151	08/05/2025	MAY & JUNE 2025	003.8110.0435.0000	7,272.44
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	VEHICLE PARTS	003.8110.0411.0000	130.01
MGM PARTS DISTRIBUTORS, I...	77182	08/05/2025	VEHICLE PARTS	003.8110.0411.0000	18.86
MADISON COUNTY TREASURER	77178	08/05/2025	JUNE BIOSOLIDS	003.8110.0412.0000	2,188.05
EBAY.COM	DFT0006003	08/05/2025	BATTERY REPLACEMENT	003.8110.0200.0000	76.47
CHARTER COMMUNICATIONS	77148	08/05/2025	BROADWAY PUMP STATION	003.8110.0400.0000	240.04
EBAY.COM	DFT0006003	08/05/2025	Influent barscreen part	003.8110.0200.0000	516.64
VERIZON	77216	08/05/2025	JULY 16 - AUGUST 15	003.8110.0400.0000	190.17
CIRCLE K	DFT0006002	08/05/2025	ICE	003.8110.0200.0000	78.30
AT & T MOBILITY	77138	08/05/2025	WIRELESS	003.8110.0400.0000	167.27
NATIONAL GRID	77187	08/05/2025	ELECTRIC	003.8110.0400.0000	69.82
CERTIFIED ENVIRONMENTAL S...	77147	08/05/2025	LAB TESTING	003.8110.0415.0000	3,117.00
HAYLOR, FREYER & COON INC	77166	08/05/2025	INSURANCE	003.0003.0481.0000	30,885.77
HAYLOR, FREYER & COON INC	77166	08/05/2025	INSURANCE	003.8110.0441.0000	30,885.77
GRAINGER INC	77163	08/05/2025	BOMBER JACKET	003.8110.0200.0000	80.50
BME	77142	08/05/2025	OVERAGE	003.8110.0445.0000	3.91
BME	77142	08/05/2025	COPIER	003.8110.0445.0000	11.20
EXCELLUS BLUECROSS BLUESH...	77160	08/05/2025	AUGUST 2025	003.9060.0805.0000	20,152.11
HUMANA INS CO OF NY	77169	08/05/2025	AUG 2025	003.9060.0805.0000	1,277.56
Fund 003 - SEWER Total:					127,231.76

Fund: 005 - CAPITAL

BLAIR SUPPLY CORP	4999	08/05/2025	HIGINBOTHAM	005.5110.0404.0022	8,824.31
BLAIR SUPPLY CORP	4999	08/05/2025	HIGINBOTHAM	005.5110.0404.0022	1,807.49
GARY SPAVEN & SONS	5000	08/05/2025	risers, catch basins	005.5110.0402.0025	2,251.00
GARY SPAVEN & SONS	5000	08/05/2025	risers, catch basins	005.5110.0402.0025	774.00
21st Century Media, LLC	4997	08/05/2025	LEGAL NOTICES	005.5110.0400.0025	63.40
BARTON & LOGUIDICE,DPC	4998	08/05/2025	Contract	005.8300.0401.0022	1,383.50
MAPLE RIDGE ORGANICS LLC	5002	08/05/2025	HIGINBOTHAM	005.5110.0404.0022	132,554.31
Fund 005 - CAPITAL Total:					147,658.01

Fund: 201 - 2010 GLENMORE DAM REHABILITATION

RAMBOLL AMERICAS ENGINE...	5003	08/05/2025	Replacement PO for PO# 064...	201.8300.0405.0000	52,743.47
HARRISON & BURROWES CON...	5001	08/05/2025	Replacement PO for PO# 064...	201.8300.0405.0000	498,854.50
Fund 201 - 2010 GLENMORE DAM REHABILITATION Total:					551,597.97

Grand Total: 1,516,899.84

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	580,739.07
002 - WATER	109,673.03
003 - SEWER	127,231.76
005 - CAPITAL	147,658.01
201 - 2010 GLENMORE DAM REHABILITATION	551,597.97
Grand Total:	1,516,899.84

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	103,486.53
001.0017.1260.0000	SITE PLAN APPLICATIONS	200.00
001.0017.2025.0000	POOL	75.00
001.0023.2770.0000	MISCELLANEOUS	497.50
001.1315.0403.0000	Contracts	4,687.50
001.1355.0401.0000	TRAINING	427.18
001.1410.0300.0000	MAT SUPPLIES	47.53
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	2,499.75
001.1420.0411.0000	LABOR SERVICES AND N...	3,250.50
001.1420.0412.0000	ATTORNEY EXPENSE AC...	900.00
001.1620.0300.0000	MAT SUPPLIES	1,684.09
001.1620.0401.0000	ELECTRIC AND GAS	23,518.81
001.1620.0403.0001	CONTRACTS MB/FD	950.90
001.1620.0406.0000	COPIER CONTRACTS	1,394.87
001.1640.0401.0000	CENTRAL GASOLINE	6,181.76
001.1640.0402.0000	CENTRAL DIESEL	1,747.86
001.1660.0300.0000	Central Office Supplies	1,952.52
001.1680.0403.0000	CONTRACTS	27,748.88
001.1910.0400.0000	INSURANCE	82,365.31
001.1989.0400.0000	PRINTING	120.22
001.3120.0300.0000	MAT SUPPLIES	1,405.53
001.3120.0413.0000	TRAINING	350.00
001.3120.0416.0000	TRAVEL-MEALS	834.75
001.3310.0200.0000	EQUIPMENT	3,048.06
001.3310.0300.0000	MAT SUPPLIES	214.46
001.3410.0200.0000	FIRE EQUIPMENT	463.32
001.3410.0300.0000	MEDICAL SUPPLIES	1,343.80
001.3410.0317.0000	CLOTHING	172.00
001.3410.0318.0000	TURNOUT GEAR - MAIN...	1,675.00
001.3410.0400.0000	SCBA	428.00
001.3410.0401.0000	207A	3,123.42
001.3410.0405.0000	BUILDING MAINTENANC...	180.00
001.3410.0407.0000	CHIEF'S EXPENSE	60.49
001.3410.0408.0000	NEW HIRE EXPENSE	624.75
001.3410.0409.0000	EQUIPMENT REPAIR & ...	652.27
001.3410.0410.0000	RADIO MAINTENANCE &...	21.60
001.3410.0438.0000	FIRE MARSHALL ACCOU...	81.30
001.5110.0300.0000	MAT SUPPLIES	88.68
001.5110.0314.0000	ROAD MATERIALS	720.00
001.5110.0403.0000	CONTRACTS	84.79
001.5132.0300.0000	DPW MAINTENANCE- RE...	2,626.28
001.5132.0303.0000	GENERAL MATERIALS	1,195.54
001.5132.0403.0000	CONTRACTS	1,282.76
001.7140.0205.0000	WOOD FIBER PLAYGRO...	2,689.00
001.7140.0232.0000	Replacenment Pool Pump	1,877.00
001.7140.0300.0000	MAT SUPPLIES	2,042.30

Account Summary

Account Number	Account Name	Payment Amount
001.7140.0307.2025	Pool Chemicals	3,235.83
001.7140.0403.0000	CONTRACTS	800.00
001.7140.0403.2022	CONTRACTS.ADULT SOF...	465.00
001.7140.0409.0000	EQUIP REPAIR & MAINT.	272.65
001.7140.0418.2025	POOLSWIM REC/INST/S...	579.23
001.9060.0805.0000	HEALTH INSURANCE	278,197.88
002.0002.0481.0000	PREPAIDS, INSURANCE, ...	27,368.69
002.8300.0200.0000	EQUIPMENT	884.21
002.8300.0300.0000	MAT SUPPLIES	47.25
002.8300.0308.0000	CHLORINE	8,584.64
002.8300.0310.0000	LIQUID ALUM	6,379.26
002.8300.0319.0000	GENERAL MAINTENANCE	2,925.24
002.8300.0401.0000	UTILITIES	32.03
002.8300.0403.0000	CONTRACTS	2,049.00
002.8300.0404.0000	POSTAGE	370.00
002.8300.0415.0000	LAB TESTING	2,010.00
002.8300.0416.0000	TRAVEL-MEALS	50.00
002.8300.0441.0000	INSURANCE	16,396.92
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	9,448.52
002.9060.0805.0000	HEALTH INSURANCE	33,127.27
003.0003.0481.0000	PREPAIDS, INSURANCE, ...	37,213.85
003.8110.0200.0000	EQUIPMENT	1,138.77
003.8110.0300.0000	MAT SUPPLIES	20.58
003.8110.0308.0000	CHLORINE	2,304.00
003.8110.0312.0000	POLYMER	14,260.00
003.8110.0400.0000	CONTRACTUAL SERVICES	667.30
003.8110.0403.0000	AUDIT CONTRACTS	937.50
003.8110.0411.0000	VEHICLE MAINTENANCE	148.87
003.8110.0412.0000	MADISON COUNTY LAN...	2,188.05
003.8110.0415.0000	LAB TESTING	3,464.69
003.8110.0435.0000	PAYMENTS OTHER CO...	7,272.44
003.8110.0441.0000	INSURANCE	30,885.77
003.8110.0443.0000	SANITARY SEWER MATE...	17.97
003.8110.0444.0000	OFFICE TECHNOLOGY EX...	5,127.19
003.8110.0445.0000	TECHNOLOGY/INTERNET...	155.11
003.9060.0805.0000	HEALTH INSURANCE	21,429.67
005.5110.0400.0025	2025 Sidewalk Replace...	63.40
005.5110.0402.0025	2025 CHIPS Paving Progr...	3,025.00
005.5110.0404.0022	2022 Higinbotham Brook...	143,186.11
005.8300.0401.0022	2022 Lake Street Pump S...	1,383.50
201.8300.0405.0000	GLENMORE DAM REHAB...	551,597.97
	Grand Total:	1,516,899.84

Project Account Summary

Project Account Key	Payment Amount
None	1,516,899.84
Grand Total:	1,516,899.84

1. **INTRODUCE A LOCAL LAW AMENDING SECTION 190-26.2(E) OF CHAPTER 190 OF THE ONEIDA CITY OF CODE TO REDUCE THE MAXIMUM HEIGHT OF WIND ENERGY SYSTEMS AND REQUIRE BLASTING DETERMINATION THROUGH GEOTECHNICAL STUDY**

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

WHEREAS, the Common Council of the City of Oneida adopted Local Law No. 10 of 2022 establishing §190-26.2 of the City Code to regulate wind energy facilities; and

WHEREAS, the Air Force Research Laboratory (AFRL) has advised the City that wind turbines exceeding 200 feet may adversely affect national defense radar systems, necessitating height limitations for wind energy projects; and

WHEREAS, the Common Council also seeks to protect the public and nearby properties by ensuring that the required geotechnical report for any wind energy facility application contains sufficient detail to determine whether blasting will be required during site development; and

WHEREAS, pursuant to §190-45 of the City Code and New York General City Law §27-a, the proposed zoning amendments must be referred to the Planning Commission/Zoning Board of Appeals (PCZBA) for advisory review; and

WHEREAS, no other agency has the 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, be it

RESOLVED, 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 an Unlisted action under SEQR, thus requiring the preparation of a Short Environmental Assessment Form; be it further

RESOLVED, 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 August 19, 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; be it further

RESOLVED, that the proposed local law is hereby referred to the City of Oneida Planning Commission/Zoning Board of Appeals (PCZBA) for review and recommendation; be it further

RESOLVED, that the City Clerk is hereby directed to publish and post notice of said public hearing as required by law.

Ayes:

Nays:

MOTION CARRIED/FAILED

**CITY OF ONEIDA
LOCAL LAW 2025
A LOCAL LAW AMENDING SECTION 190-26.2(E) OF CHAPTER 190, TITLED "ZONING,"
OF THE ONEIDA CITY CODE**

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

Section 1.

So that Section 190-26.2(E)(1)(a)(9) of the Oneida City Code shall be amended to read, in its entirety, as follows:

- "[9] A geotechnical report shall be furnished which shall, at a minimum, include the following information:
- [a] Soil engineering and engineering geologic characteristics of the site based on soil-site sampling and testing.
 - [b] Foundation design criteria for all proposed structures.
 - [c] Slope stability analysis.
 - [d] Grading criteria for ground preparation, cuts, and fills, and soil compaction.
 - [e] Blasting analysis evaluating site conditions, geological formations, proximity to structures, and environmental sensitivities."

Section 2.

So that Section 190-26.2(E)(2)(b) of the Oneida City Code shall be amended to read, in its entirety, as follows:

- "b. Maximum overall height. The maximum overall height of any wind energy conversion system shall be 200 feet. The maximum height shall be measured from the ground elevation to the top of the tip of the blade in the vertical position."

Section 3. Validity and severability.

If any section or part of this local law is declared invalid or unconstitutional, it shall not be held to invalidate or impair the validity, force or effect of any other section of this local law.

Section 4. Effective date.

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

2. RESOLUTION TO RESCHEDULE COMMON COUNCIL MEETING DUE TO ELECTION DAY

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

WHEREAS, the regularly scheduled meeting of the Common Council is set for **Tuesday, November 4, 2025**, which coincides with general Election Day; and

WHEREAS, in accordance with State law and to avoid interference with election operations, the City finds it prudent to reschedule the Council meeting; and

WHEREAS, the Council seeks to ensure full participation of its members and public attendance; now, therefore, be it

RESOLVED, that the Common Council meeting originally scheduled for **Tuesday, November 4, 2025**, be and hereby is **rescheduled** to **Wednesday, November 5, 2025**, at the same time and location previously advertised; and, be it further

RESOLVED, that the City Clerk is authorized and directed to:

1. Publish legal notice of this rescheduled meeting in the official newspaper.
2. Notify the public, Council members, staff, media outlets, and all appropriate parties.
3. Update all relevant public postings, including the City's website and municipal bulletin boards, to reflect the change.

Ayes:

Nays:

MOTION CARRIED/FAILED

3. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 25-

Moved by Councilor
Seconded by Councilor

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

	<u>To</u>	<u>From</u>
2025 Budget Adjustments		
\$ 40,000.00	003.8110.0200.0000 Sewer Equipment	003.0003.0912.0000 Sewer Fund Balance
<i>To allocate funds to purchase parts, motors, valves and equipment for routine maintenance and repairs</i>		
\$ 4,000.00	001.3410.0109.0000 Training Overtime	001.3410.0413.0000 Fire Training
<i>To re-allocate funds for overtime incurred during training</i>		
\$ 125.00	001.1620.0404.0000 Copier Leases	001.1410.0200.0000 Clerk Equipment
<i>To re-allocate funds for service agreement for copier</i>		
\$ 8,000.00	001.8020.0400.0000 Planning Contracts	001.8020.0101.0000 Planning Salaries
<i>To re-allocate funds for the approved contract services to the Planning Dept.</i>		
\$ 20,000.00	001.3120.0317.0000 Police Clothing	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to purchase contractual uniforms for new hires</i>		
\$ 100,000.00	001.3410.0114.0000 Fire Short Shift Overtime	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to cover the expenses for remaining open shifts in 2025</i>		
\$ 30,000.00	001.3410.0102.0000 Fire Overtime	001.0001.0912.0000 General Fund Balance
<i>To allocate funds to cover overtime due to contractual obligations</i>		

Ayes:

Nays:

MOTION CARRIED/FAILED

4. BOARD REAPPOINTMENT-BOARD OF ASSESSMENT REVIEW (JIM CHAMBERLAIN)

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's reappointment of Jim Chamberlain, 610 W. Elm Street, to the Board of Assessment review for a 5-year term.

Ayes:

Nays:

MOTION CARRIED/FAILED

5. AMEND 2025 ADOPTED BUDGET-SALARY SCHEDULE CHANGE (PLANNING)

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

WHEREAS, the 2025 Adopted Budget includes both the Director of Planning and Economic Developer/Planner positions; and

WHEREAS, the Director of Planning position is currently unfunded, and the Economic Developer/Planner position is funded; and

WHEREAS, the City Manager desires to fund the Director of Planning position and eliminate the Economic Developer/Planner position;

NOW, THEREFORE, BE IT RESOLVED, that the 2025 Adopted Budget Salary Schedule is hereby amended to:

1. Increase the Director of Planning position from zero to one funded position; and
2. Decrease the Economic Developer/Planner position from one to zero.

BE IT FURTHER RESOLVED, that the City Comptroller is authorized to make the necessary budgetary adjustments to reflect this change.

Ayes:

Nays:

MOTION CARRIED/FAILED

6. BOARD APPOINTMENT-TRAFFIC SAFETY BOARD

RESOLUTION 25-

Moved by Councilor

Seconded by Councilor

RESOLVED, to approve the Mayor's appointment of Cindy Bortree, 444 Leonard Street, Oneida, NY 13421 to the Traffic Safety Board to fulfil a term vacated by former member, Kathy Malinowski, who resigned on June 1, 2025, expiring on December 4, 2027.

Ayes:

Nays:

MOTION CARRIED/FAILED

7. APPROVING THE CONVEYANCE OF CITY OWNED REAL PROPERTY SITUATED ON PHELPS STREET, 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 No. 3 of 2012, the Common Council of the City of Oneida created Chapter 36, titled "Conveyance of Property," and 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 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, 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 Tax Parcel Nos. 30.72-1-81 and 30.72-1-84, situated on Phelps Street, in the City of Oneida, County of Madison, State of New York, consisting of approximately 0.25 acres and improved by 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 Eriksen E. Stropp, MAI, NYS Certified General Appraiser #46-4452, of Stropp Appraisal, dated July 11, 2025, wherein the value of such real property has been determined to be \$20,000.00 calculated at approximately \$1.75 per square foot, a copy of which appraisal is attached hereto and incorporated herein.

NOW, THEREFORE, BE IT

RESOLVED, that there are no other involved agencies, the Common Council will act as lead agency on an uncoordinated basis, 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 significant adverse environmental impacts and therefore this Common Council renders a negative declaration for purposes of SEQR; **be it further**

RESOLVED, 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 for parking purposes. 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, nor shall there be any increased demands on existing public utilities; **be it further**

RESOLVED, that the Common Council does hereby approve the conveyance of aforementioned real property owned by the City, Tax Parcel Nos. 30.72-1-81 and 30.72-1-84, situated on Phelps Street, in the City of Oneida, County of Madison, State of New York, 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 \$20,000.00, in accordance with the aforementioned appraisal, prepared by Stropp Appraisal, together with 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; **be it further**

RESOLVED, that the Mayor of the City of Oneida 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

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