

**MINUTES OF THE COMMON COUNCIL
NOVEMBER 15, 2016**

A regular meeting of the Common Council of the City of Oneida, NY was held on the fifteenth day of November, 2016 at 6:30 o'clock P.M. in Council Chambers, Oneida Municipal Building, 109 N. Main Street, Oneida, NY.

Meeting was called to order by Mayor Leo Matzke

PRESENT: Councilors Alan Cohen, Michael Bowe, Erwin Smith,
Helen Acker, James Chamberlain and Thomas Simchik

ALSO PRESENT: City Attorney Nadine Bell
City Clerk Susan Pulverenti
City Engineer Jon Rauscher
Comptroller Lee Ann Wells
Fire Chief Kevin Salerno
Police Lt. Paul Thompson
Recreation Director Luke Griff
Supervisor John Reinhardt
Supervisor Joe Magliocca

PUBLIC HEARING – MISCELLANEOUS UTILITY BILLING

RESOLUTION 16-205

Moved by Councilor Smith
Seconded by Councilor Bowe

RESOLVED, that the Public Hearing for the City of Oneida Miscellaneous Utility Billing for unpaid service charges, water rents and sewer taxes be hereby opened at 6:32 p.m.

Ayes: 6
Nays: 0

MOTION CARRIED

APPEARANCES - None

Councilor Acker said the revised amount of the relevy is \$63,671.72.

Moved by Councilor Smith
Seconded by Councilor Bowe

RESOLVED, that the Public Hearing on said utility billings be hereby closed at 6:32 p.m.

Ayes: 6
Nays: 0

MOTION CARRIED

PUBLIC HEARING – 2017 MAYOR’S BUDGET

RESOLUTION 16-206

Moved by Councilor Smith
Seconded by Councilor Simchik

RESOLVED, that the Public Hearing on the Mayor’s 2017 Budget be hereby opened at 6:33 p.m.

Ayes: 6
Nays: 0

MOTION CARRIED

APPEARANCES

Gregg Myers, 427 S. Willow Street, Oneida said that he had three questions. Mr. Myers questioned why the Water Department is sitting on so much money in their Fund Balance, and the City Engineer said it is approximately \$2.5M. He said the State Comptroller recommends a Fund Balance should be maintained at 5% to 10% of the budget, and there is 83% in the Water Fund Balance. He asked why the City is not exploring areas that do not have water right now and look into expanding water service to areas like Canal

Road and Lake Road, as an example. Mr. Myers asked why the City doesn't have a vision to move forward and put in 1,000 feet or 2,000 feet of new water lines. He asked if the City was researching grants for the improvements. The Mayor said the City has an issue with getting additional water that we will be addressing at a later date.

Gregg Myers asked the Council if they understood the Property Tax Relief Fund coming into play if municipalities keep below the 2% tax increase. He said, if not, you are denying property owners the refund from New York State. The Mayor said that over the last five years, the City has lost over \$31M of assessments because of the agreement made by NYS with the counties and the properties in the flats. The Mayor said the past few years it has been kicked down the road, and now we are addressing it in this budget. The Mayor said that mid-year a City Administrator will be put in place, which is a high priority. Mr. Myers said the County's increase is 1.9%, and the Mayor said it is the Common Council's budget now, but he has some recommendations to match that 1.9%. The Mayor said before he was elected, certain mandates caused the Fund Balance to be used extensively; however, with his budget he is using less of the General Fund Balance than has been used in the past ten years. The Mayor said it is his utmost priority to get a lot of inconsistencies under control.

Gregg Myers said he wanted to discuss the inside/outside tax districts. He said that as a downtown business owner, he is less than pleased that he pays \$1.05 per thousand more than Walmart and Lowes. He asked the Mayor to appoint a commission to look at the differences in services between the inside/outside districts, which he believes are very, very small, and see if it is viable to move forward with one tax district. He said that if we were equal today, that would be \$100K in additional monies collected for taxes. He said if the line was moved just to Five Corners, that's \$40M in assessed values. Mr. Myers said that after the first of the year, he will actively carry a petition to inform the inside district businesses of the differences in their costs and see what happens next year.

Brahim Zogby, Oneida questioned if there were any increases in salaries for elected officials and the Mayor responded yes. Councilor Bowe said \$180 for each Councilor, \$1,000 for the Mayor and \$1,500 for the City Chamberlain. The Mayor said duties have changed, he has worked extremely hard, and this winter the Council will be working on a lot of new changes, i.e. City Administrator, vacant houses, new energy plans for small businesses and homeowners and buying the City light poles. Councilor Zogby asked if the City Chamberlain has received a pay increase for the previous years, and the Mayor and Council responded that when Department Heads have received a raise, the City Chamberlain has received a raise.

Councilor Chamberlain said that the current Council has discussed this at length, just as they did when Mr. Zogby was on the Council. The determination was whether the raise is justified or not justified. Councilor Chamberlain said she is full-time, and Mr. Zogby interrupted and said can we talk about the position not the person. Mayor Matzke said, regardless, the City Chamberlain works full-time. Councilor Chamberlain said that he has seen seven Mayor's come through, and the salary is different with every Mayor. He said the City Chamberlain also supervisors a full-time employee on a daily basis. He said that all of the Council agreed they had to justify a salary increase, because she's elected, and a majority of this Council agreed that it was. Mr. Zogby said this is a position that has received an increase over the past eight years, and the way to correct that is to increase everyone's salary who is elected. The Mayor said no, and Mr. Zogby repeated himself. Councilor Chamberlain said, absolutely not, asking when the last time the Council received a raise was, and Mr. Zogby said that is another topic.

The Mayor said to Mr. Zogby that he resents that he is going to tear this apart and understands that for some reason he has a thing about the Chamberlain's position. The Mayor said that person is a Department Head like every other Department Head, and therefore that person will enjoy a pay increase as every other Department Head has. Mr. Zogby said the Chamberlain's position is an elected position just like the Mayor and Council, and that position has received a pay increase erroneously year after year without changing the salary of that position, but by simply embedding it in the budget and letting it slide away. He said he thinks that no one was aware until tonight that there was going to be a pay increase for the Mayor and Council, which is done by just putting it in the budget; the people don't have to vote on it. Mr. Zogby said he has a problem with the City Chamberlain position receiving an increase in salary every year over the past eight years, as this is a burden on our taxpayers. He said that person is not a Department Head; they are simply an elected official, adding the Charter should be changed if that position is going to be a Department Head. He said that, in his opinion, it is a violation and a sneaky way to give the person a salary increase. He said there is nothing to guarantee that the person in the position will only come in two days a week next year. He said that goes for the Mayor too, even though the Mayor has said he is working his behind off with all the things that are happening in our City. Mr. Zogby said it doesn't seem to be good public policy to create a pay schedule just because there is a person in the position.

Moved by Councilor Smith
Seconded by Councilor Simchik

RESOLVED, that the Public Hearing on the Mayor's 2017 Budget be hereby closed at 6:49 p.m.

Ayes: 6

Nays: 0

MOTION CARRIED

OLD BUSINESS – None

Moved by Councilor Chamberlain

Seconded by Councilor Simchik

RESOLVED, that the minutes of the regular meeting of November 1, 2016 are hereby approved as presented.

Ayes: 5

Nays: 0

Absent: 1 (Smith-excused for a phone call)

MOTION CARRIED

Moved by Councilor Simchik

Seconded by Councilor Chamberlain

RESOLVED, that Warrant No. 22, checks and ACH payments in the amount of \$456,214.04, as audited by the Voucher Committee, is hereby approved for payment in the usual manner at the discretion of the Comptroller.

Ayes: 5

Nays: 0

Absent: 1 (Smith-excused for a phone call)

MOTION CARRIED

MONTHLY REPORTS

RESOLUTION 16-207

Moved by Councilor Chamberlain

Seconded by Councilor Simchik

RESOLVED, that the Monthly Reports from the Chamberlain, City Clerk, City Engineer, Comptroller, Fire Department, Police Department and Recreation Department be hereby received and placed on file.

Ayes: 6

Nays: 0

MOTION CARRIED

The Mayor said the Departments are all up in terms of usage, noting the Recreation Hall use is huge. Councilor Cohen said the Police will be ending bike patrols for the winter; however, they will still have foot patrols. The Mayor said that sales tax revenue is ahead.

ADVERTISE FOR BIDS – BUYOUT PROGRAM

RESOLUTION 16-208

Moved by Councilor Acker

Seconded by Councilor Smith

RESOLVED, to authorize the Purchasing Agent to advertise for bids for any and all demolitions and asbestos inspections, surveys and/or abatements relating to the NYS Division of Homeland Security and Emergency Services HMGP Project #4031-0035 - City of Oneida Acquisition Project (buyout program).

Ayes: 6

Nays: 0

MOTION CARRIED

The Mayor said the City is required by the FEMA grant that demolitions be completed within 90 days.

SHARED SERVICES AGREEMENT

RESOLUTION 16-209

Moved by Councilor Smith
Seconded by Councilor Acker

RESOLVED, to authorize the Mayor to sign a two-year Shared Service Agreement by and between the City of Oneida and the New York State Department of Transportation (NYS DOT) to utilize brine storage from a tank in the Oneida DOT facility on Lenox Avenue to apply liquid brine to the roadway surfaces in the City of Oneida in return for a service, equipment use or materials at about an equal value.

Ayes: 6
Nays: 0

MOTION CARRIED

BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 16-210

Moved by Councilor Smith
Seconded by Councilor Cohen

RESOLVED, to approve the following budget transfers:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
\$4,900.00	001.3410.0306 Fire Other Gas & Diesel	001.3410.0102 Fire Overtime	\$10,648.24
\$859.53	001.3410.0104 Fire Holiday		
\$25.05	001.3410.0107 Fire EMT Training Overtime		
\$193.21	001.3410.0108 Fire Marshall Overtime		
\$1,404.06	001.3410.0110 Fire Alarm Overtime		
\$22.40	001.3410.0112 Fire Personal Leave		
\$907.34	001.3410.0400 SCBA		
\$85.77	001.3410.0410 Fire Radio Maintenance & Repair		
\$485.06	001.3410.0413 Fire Training		
\$1,594.29	001.3410.0438 Fire Marshall Account		
\$171.53	001.3410.0444 Fire Office Expense		
<u>\$10,648.24</u>	<i>(to fund overtime coverage for resigned firefighter)</i>		
\$255.74	001.5142.0315 Salt & Sand	001.5132.0322 Tools	\$255.74
	<i>(To fund a contract tool allowance for the Equipment Maintenance Supervisor)</i>		
\$1,527.00	001.5142.0315 Salt & Sand	001.5010.0200 Equipment	\$1,527.00
	<i>(To purchase office furniture for the DPW offices)</i>		

RESOLVED, to approve the following budget amendment:

AMOUNT	FROM	TO
\$710.72	001.0023.2770 Miscellaneous Revenue	001.1355.0300 Materials and Supplies

(To reallocate training reimbursement received from NYS to purchase a tablet to facilitate the use of new software)

Ayes: 6

Nays: 0

MOTION CARRIED

CANVASS AND APPROVE BIDS – LIQUID CATIONIC POLYMER – LIQUID IRON SALTS

RESOLUTION 16-211

Moved by Councilor Acker

Seconded by Councilor Simchik

RESOLVED, that the lowest bid meeting specifications for Liquid Cationic Polymer in the amount of \$27,600.00 is hereby awarded to SNF Polydyne, One Chemical Plant Road, PO Box 250, Riceboro, GA 31323, **and be it further**

RESOLVED, that the lowest bid meeting specifications for Liquid Iron Salts in the amount of \$49,420.00 is hereby awarded to Kemira Water Solutions, 4321 W. 6th Street, Lawrence KS 66049.

Ayes: 6

Nays: 0

MOTION CARRIED

SUPERVISORS REPORT

Supervisor Reinhardt said for the third year, the Supervisors have authorized a health plan to secure stop loss coverage to kick in for long term illnesses. He said for the past two years this has saved more money than the cost of the premium.

Supervisor Reinhardt said that Democrat Laura Costello and Republican Kelly Hood were reappointed as Election Commissioners.

Supervisor Reinhardt said the County's 2017 Budget has been accepted as filed by the budget officer with a 1.9% tax increase proposed. He said that there will be two Public Hearings for the budget, which will be held on Thursday, November 17th at 10:10 a.m. and 6:00 p.m. Supervisor Reinhardt said they want to accommodate the populace by having a public hearing in the evening as well.

Supervisor Reinhardt said that the Madison County Children's Camp is back on the County's budget again.

NEW BUSINESS

Councilor Simchik said that yesterday the Fire Department responded to a house fire on Lake Road, receiving assistance from the Oneida Police Department and two neighboring volunteer fire departments. He said that the City's Police and Fire Departments work very well together. He commended Police Officer Sarah Paul for her compassion shown and time spent taking care of the resident to make sure he was all right.

Mayor Matzke said the vision with his 2017 Budget is that if we are going to attract people here, Oneida has to be affordable, attractive and have activities for children. The Mayor said that we will be hiring a new Recreation Coordinator to promote activities for teenagers. He said there are dollars for downtown to support the committees that are already active. There will be new banners and new flowers to attract people downtown. He said that he is revamping the entire Codes Department, and there is money in this budget to do this. Mayor Matzke said it is the only way to add consistency to where we have become inconsistent. He said that we will be going after neighborhoods that need rehabilitation and reaching out to community groups to support them in any way that we can. He said this is the priority of this budget. The Mayor said there hasn't been any long range planning for the City, so we will be working on a five year plan.

The Mayor said that this budget is good, and he is proud of what he has done. He said that the Council has been scrutinizing the proposed budget very closely, as the Council will ultimately decide on funding.

He said it is like a house, once we make the City attractive again, people will come. He said that we do not have a huge influx, and he believes it is because over the years we have let the City go downhill a little bit. He said it is time to reinvent the City and make it attractive so that people will want to come here. Mayor Matzke said that this budget also allows for people to have more skin in the games, adding that we will be activating a Neighborhood Watch Program. The Mayor said that there are a lot of things that we need to implement now. He said that in a year from now we can relook at other priorities, just as you would with a family budget.

The Mayor said there will be a five minute break to set up the tables for the Council's work session to continue their discussion of the 2017 Budget. The Council requested the Director of Parks and Recreation and City Engineer stay for a few minutes before discussing the Police portion of the budget with Lt. Thompson.

DISCUSSION OF THE 2017 MAYOR'S BUDGET

Recreation

The Council recapped that the Ferris mower (\$3K) would be coming out of the budget, as it will be purchased this year instead. Councilor Smith said he spoke with the Recreation Director and confirmed that he doesn't need the Martins mix, which was removed from the budget for 2017. Recreation Director Luke Griff said that he will purchase the chain link fencing this year, and the Council agreed to remove the \$3,500 from the 2017 Budget for the fencing. The Council agreed to place \$500 back into the Equipment Repair & Maintenance account line (7140-409).

Engineering

The City Engineer said he has money in his account to purchase the leaf vacuum this year and provided the Council with a spread sheet listing the different account categories, how much was expended and the projected remaining balance in those accounts, which would be turned back over to the General Fund at the end of the year. The Council considered each of the City Engineer's requests, and Councilor Bowe said that rather than adding to the 2017 budget, certain items can be purchased this year. Brief discussions included demolitions funding, zombie houses, ADA compliance, pricing for a bobcat, sweeper attachments for the sidewalk plow, software, the potential purchases of the street lights and electric vehicles/charging station. The Council agreed that the City Engineer could proceed with the DEC required Engineering Assessment of Mt. Hope (\$30K) and the DOL required Legionella Report for the cooling tower (\$3,083), along with the purchase of reflective paint (\$4,000), the purchase of software (\$3K) and the purchase of a leaf vacuum (\$27,400) with this year's leftover monies. The Mayor said revenues are subtracted from expenses, and the difference comes from the Fund Balance. The Mayor said that in March of 2017, the City will know what the impact of the 2016 Budget will be on the Fund Balance. The City Engineer said that he spoke with Tracy Road Equipment about the prospect of leasing. He said they are looking into whether there is as big a market for 6-wheel trucks and would get back to him. The City Clerk said a budget transfer Resolution will be needed for the City Engineer to get purchase orders for the above items.

WAIVE RULE TO ACCEPT AGENDA ITEMS

RESOLUTION 16-212

Moved by Councilor Simchik
Seconded by Councilor Bowe

RESOLVED, that per Resolution 08-180 adopted by the Common Council on August 19, 2008, the provisions of the procedure to accept agenda items is hereby waived.

Ayes: 6
Nays: 0

MOTION CARRIED

BUDGET TRANSFERS

RESOLUTION 16-213

Moved by Councilor Simchik
Seconded by Councilor Smith

RESOLVED, to approve the following budget transfers:

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
\$34,400	001.3310.0100	001.5110.0200	\$27,400

Traffic Salaries	Equipment	
	001.3310.0300	\$4,000
	Materials & Supplies	
	001.5132.0200	\$3,000
	Equipment	
		<u>\$34,400 Total</u>

(To purchase a Leafvac, reflective paint and software for the garage equipment)

<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
\$33,083	001.3550.0400 Demolition	001.5010.0403 Contracts	\$30,000
		001.1620.0403 Contracts	\$3,083
			<u>\$33,083 Total</u>

(To fund DEC required engineering assessment at Mt. Hope and to fund DOL required Legionella report for cooling tower)

Ayes: 6

Nays: 0

MOTION CARRIED

Police

Lt. Paul Thompson said the Police portion of the Budget is bare bones; there are no new vehicles or equipment to speak of. He said the preparation has been a challenge without the insight of Chief Meeker. Councilor Smith said he did a good job, adding that it is quite an experience putting a budget together for the first time. He said that if the department runs short during the year, the Council will provide the necessary assistance. The Mayor said the police department is down two police officers, and once things are settled with the Chief, we will need to take a look at that. Mayor Matzke said they will continue looking at leasing new police cars in 2018. The Council discussed the Chief's car, a vehicle rotation schedule (including rolling cars over while there is still some life in them), and the possibility of an electric car for the Police Chief. Lt. Thompson said Lt. John Little had his schedule changed to help during the day and explained how he would like to change the shifts. He said there are two Sergeants eligible to retire next year. He discussed the need for a temporary Sgt. to supervise during evening hours and said this is a gain of a supervisory position for the Police union, so they have no problem with it. He said there is a bidding process for shifts, and with scheduled time-off for the holidays, this would not take place until after the first of the year. Councilor Bowe questioned some of the police line items. Lt. Thompson said Holiday is paid the first pay period in December. The STEP overtime account is reimbursed by the Traffic Grant, and Lt. Thompson said the account has recently been changed naming him as administrator. Lt. Thompson said his department has participated in a lot of free training classes this year. Councilor Bowe said his department has money left over this year and wanted to be sure there wasn't something the department needed to purchase this year. The Mayor said they will be looking at new cell phones, as the officers currently have flip phones. Mayor Matzke said that Lt. Thompson has done an excellent job.

Miscellaneous Budget Discussion

Councilor Smith said that Mr. Myers spoke of the tax relief being at 2%; however, it is much less than that. Councilor Bowe said it is about .65%, and the Mayor said that it is unreachable. The Fire Department alarm fees were briefly discussed. Councilor Chamberlain said the alarm fees are a paper trail to keep track of those with alarm systems, and it cuts costs for false alarms. Councilor Smith said there is a fee for continual false alarms.

Councilor Bowe said he would like to discuss the need for a full-time Recreation Coordinator and a debate began. The Mayor said it is a program position, not just a "covering hours" position. Councilor Cohen said he would like to see shared services by working with community and non-profits, and the Mayor questioned who would coordinate that effort. The Mayor said many activities/programs are lost without this full-time position, and the City needs youth programs to attract millennials. Councilor Bowe said if the position is funded part-time for 6 hours less (29 hrs. maximum) at the same pay rate of \$16.25 per hour, the City would save \$7,183, plus the fringe benefits. Councilor Bowe said if the position is started at part-time, it can be looked at next year to see if the need has been fulfilled and consider the job for full-time next year, as was done this past year with the Civil Service Officer. The Council continued to deliberate and by a straw vote of 4 to 2 opted to make the position part-time in the 2017 budget.

The Council moved onto the Memorial Day Parade funding. Councilor Bowe said that \$1,500 to co-sponsor the parade is more than fair. Councilor Smith said that the Memorial Association said they had a very good fund raising campaign and is only asking for \$750 this year. He said the Association is very appreciative of the support. The Council agreed to fund \$750 in the 2017 Budget.

The Council was all in agreement to decline the raise the Mayor had proposed for them. They discussed the need for training and decided to place \$1,800 (\$300 each) in a training line for the Council. The Comptroller said she would create a new training line for the 2017 Budget. The Mayor's expense line was left at \$1,000, and the Council also agreed (5-1) to the \$1,000 raise in salary for the Mayor.

The Council discussed the hour a day employee in the Mayor's office, and Councilor Acker questioned if another current employee could fill that position. The Mayor said no one else at City Hall has time to do this, and he reiterated his one hour a day person's duties. The Mayor said that he is pulling Codes together and working to get the department straightened out. The Codes Office will answer to the Mayor. Councilor Chamberlain agreed that this is the easiest, least expensive way to deal with Codes. He said that he doesn't want to market the City without everything being in place and having the City looking good. City Clerk Sue Pulverenti said that the Deputy Clerk is budgeted to receive an extra \$500 to do additional secretarial work for the Public Safety Commissioner. The City Clerk said that her Deputy still goes to the Mayor's office, not at any specific time, but at various times during the day to do the Mayor's filing, etc. She added that most of the Mayor's work is done at the Deputy Clerk's desk in the City Clerk's office.

The Deputy Mayor said that base rates have never been set for some positions in the CSEA union, and a lengthy discussion ensued. He said in all the contracts, Police, Fire and CSEA, there are base rates set for employees with the exception of the female office employees. He said the rates are all over the place, and it is about to happen again. Councilor Chamberlain said the Council needs to set a base rate. He said there will be two full-time account clerks beginning January 1, one replacing a Senior Typist and one being given additional duties in the Codes office, both who are current part-time employees. The Council discussed the base pay rates of current employees, some who have been employed with the City for over ten or twenty years, noting that one long term (18 years) full-time Account Clerk would have a base pay rate of 10 cents more per hour than that of the new Account Clerk's base rate. The Mayor said there will still be some disproportions, but we have to start somewhere. The Council discussed the CSEA contract and the deductions required by the contracts for new hires. The Council decided to set the base rate for Account Clerks at \$17.20 per hour, less 10% for the first year, and the Comptroller said that it would be less 5% for the second year per the union contract. The Mayor said when negotiations for CSEA come up next year, base rates for the office positions need to be documented in the contract, as they are for all the other union positions.

The Council continued discussion of various aspects of the budget, and the Comptroller provided a breakdown of their decisions:

- Parks and Rec chain link fence – \$3,500 removed from 2017 budget (will purchase this year)
- Parks and Rec Repairs and Equipment Maintenance line – \$500 removed from 2017 budget
- Salaries – Recreation - \$7,183 removed from 2017 budget
- Salaries – Council - \$1,680 removed from 2017 budget
- Training – Council - \$1,800 new line created – added to 2017 budget
- Salaries – DPW - \$1,565 removed from 2017 budget
- Salaries – Sewer - \$1,565 removed from 2017 budget
- Salaries – Assessor - \$1,259 added to the 2017 budget
- Salaries – Codes - \$629 added to 2017 budget
- Salaries – Water - \$2,517 added to 2017 budget
- Fire Overtime – \$4,000 removed from 2017 budget

Councilor Bowe said the projected tax rate with these changes is 1.98%. A quick straw vote was taken, and the Council agreed with the above changes.

Mayor Matzke suggested if the Council is close to how they want the budget, they should continue to hash it out tonight. Councilor Acker again asked about salary increases for Department Heads, adding that they should be merit raises, and a brief discussion ensued about evaluations. The Mayor said during their budget meetings, he had all the Department Heads provide him with their visions and most were very positive. He said he plans on meeting with the Department Heads every other month. Councilor Cohen said that the Council was presented a pretty good budget package, and the Mayor said thank you. Councilor Smith said the Department Heads have been able to get some equipment they needed without affecting the budget. The Comptroller said she has to file the Constitutional Tax Limit at least ten days before final adoption of the 2017 Budget.

Deputy Mayor Chamberlain moved that the Council vote on the budget, as it stands now, with all the changes the Council has made during their budget sessions. Councilor Bowe seconded the motion and a

vote was taken: Ward 1 – yes, Ward 2 – yes, Ward 3 – yes, Ward 4 – yes, Ward 5 – yes, Ward 6 – no. The City Clerk said the 2017 City of Oneida Mayor’s Budget will be officially adopted at the December 6, 2016 meeting.

Motion to adjourn by Councilor Smith

The regular meeting is hereby adjourned at 10:00 p.m.

City of Oneida

Susan Pulverenti, City Clerk