



CITY OF ONEIDA COMMON COUNCIL MEETING MINUTES

| | | | |
|------------------|-------------------------|----------------------|--|
| Date: | January 20, 2026 | Presiding: | Tom Simchik, Deputy Mayor |
| Time: | 6:30pm | Clerk: | Sandy LaPera, City Clerk |
| Location: | Common Council Chambers | Meeting Type: | Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/> |

CALL TO ORDER

The meeting was called to order by Deputy Mayor Tom Simchik, followed by the Pledge of Allegiance and roll call.

| <u>Attendees</u> | <u>Present</u> | <u>Absent</u> | <u>Arrived Late</u> |
|---------------------|-------------------------------------|-------------------------------------|----------------------------------|
| Mayor Rossi | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> : _____ |
| City Manager Lovell | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |
| Councilor McHugh | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |
| Councilor Cimpi | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |
| Councilor Smith | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |
| Councilor Jones | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |
| Councilor Pagano | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> : _____ |
| Councilor Simchik | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |

Also Present

| | | | |
|-----------------------|-------------------------------------|-------------------------------|-------------------------------------|
| City Attorney Bell | <input type="checkbox"/> | Supervisor: Brandee Henderson | <input checked="" type="checkbox"/> |
| Attorney Stacy Marris | <input checked="" type="checkbox"/> | Supervisor: Mary Cavanagh | <input checked="" type="checkbox"/> |
| Fire Chief Jones | <input checked="" type="checkbox"/> | HR Manager Jessica Kaiser | <input checked="" type="checkbox"/> |
| Police Chief Lowell | <input checked="" type="checkbox"/> | Other: _____ | <input type="checkbox"/> |

PROCLAMATION: Catholic Schools Week-Saint Patrick's School (Kelli Zielinski)

PROCLAMATION

CITY OF ONEIDA - OFFICE OF THE MAYOR

WHEREAS, Catholic Schools Week is celebrated nationwide each year to recognize the invaluable contributions that Catholic education makes to students, families, and communities; and

WHEREAS, Catholic schools provide an environment rooted in faith, academic excellence, personal responsibility, and service to others, shaping young people into compassionate and engaged citizens; and

WHEREAS, Catholic education is committed not only to intellectual growth but also to the spiritual and moral formation of each student, fostering virtues, dignity, and service to God and neighbor; and

WHEREAS, St. Patrick's School, serving the City of Oneida with dedication and distinction, embodies these principles through its commitment to strong academics, character formation, and community involvement; and

WHEREAS, the faculty, staff, parents, and supporters of St. Patrick's School work tirelessly to foster a nurturing environment where students can grow spiritually, intellectually, and socially; and

WHEREAS, the City of Oneida recognizes the positive and lasting impact that St. Patrick's School has on the lives of its students and on the vitality of our community as a whole;

NOW, THEREFORE, I, Rick Rossi, Mayor of the City of Oneida, do hereby proclaim **January 25 through January 30, 2026**, as Catholic Schools Week in the City of Oneida, and encourage all residents to join in celebrating the meaningful contributions of St. Patrick's School and all Catholic schools to the future of our community and nation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Oneida to be affixed this 20th day of January 2026.

Mayor Rick Rossi

PUBLIC COMMENT: None

OLD BUSINESS: None

SUPERVISOR'S REPORT

Supervisor Brandee Henderson advised that the county welcomed several new supervisors to the board. Jim Cunningham continues to serve as Chair, and Paul Walrod remains Vice Chair. Committee assignments have been finalized and distributed. Supervisor Henderson advised that she will serve as Vice-Chair on the Health and Human Services Committee and also will serve on the Solid Waste and Recycling Committee.

Supervisor Mary Cavanagh reported that she would continue to serve on the Health and Human Services Committee as Chair and would also serve on the Solid Waste Committee. She noted that she had previously served on the Solid Waste Committee and expressed her enthusiasm about returning, citing the many positive initiatives currently underway, particularly related to composting and recycling.

Supervisor Cavanagh reminded residents that the Solid Waste website is an excellent resource for disposal information. She explained that residents can enter an item—such as a mattress, household debris, or other materials—into the website's search bar to receive clear instructions on where and how to properly dispose of it, as well as how many punches are required on their punch card. She strongly encouraged residents to consult the website first, noting that it provides very helpful and detailed information.

Supervisor Cavanagh also reported that the first Health and Human Services Committee meeting of the year had been held. She thanked Police Chief Lowell for attending and presenting alongside Julie Mosley, the City's new CARE Specialist. She noted that Ms. Mosley had been in the role for just over four months and had already made a significant impact supporting residents in need. Chief Lowell indicated that he may return in a few months to provide an update.

In addition, Supervisor Cavanagh reported that on January 14th, a meeting was held as part of the Madison County Housing Collaboration. She explained that the group is focused on increasing accessible housing throughout Madison County and identifying towns, villages, and potentially the City of Oneida that may be willing to expand housing opportunities, particularly in response to ongoing post-pandemic needs. She advised that additional updates would be shared as the work continues.

CITY MANAGER'S REPORT

City Manager Lovell provided his City Manager's Report, which included a reminder to residents regarding the City's overnight on-street parking restrictions. He advised that between October

15th and April 15th, on-street parking is prohibited between 2:00 a.m. and 6:00 a.m. due to snow plowing operations and public safety concerns. He noted that several issues have arisen from vehicles remaining on the street during these hours, including an incident involving property damage.

City Manager Lovell reported that the issue was discussed at a recent Transportation Safety Board meeting and that increased enforcement will be implemented, including additional police presence in certain identified high-traffic areas where recurring problems have occurred. He emphasized that the intent is to improve compliance through awareness, and he encouraged residents to help spread the message regarding the overnight parking restriction.

He also reminded residents to be mindful of on-street parking during daytime hours when snow plowing is underway, particularly on narrow streets where plows may have difficulty passing. City Manager Lovell stated that the City is working through several related issues and requested the community's cooperation in keeping roadways clear and safe for everyone.

MAYOR'S REMARKS: None

APPROVAL OF MINUTES

Motion by Councilor McHugh

Seconded by Councilor Smith

RESOLVED, that the minutes of the meeting held on January 6, 2026, are approved as presented.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

APPROVAL OF WARRANT

Motion by Councilor Jones

Seconded by Councilor Cimpi

RESOLVED, that Warrant No. 2, including checks and ACH payments totaling \$1,342,471.11, as audited by the Voucher Committee, is hereby approved for payment.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

A RESOLUTION AUTHORIZING AUDIT AND PAYMENT PROCEDURES FOR DRI PASS-THROUGH DISBURSEMENTS

RESOLUTION 26-6

Moved by Councilor Cimpi
Seconded by Councilor Jones

WHEREAS, the City of Oneida participates in the New York State Downtown Revitalization Initiative (“DRI”) and receives periodic reimbursements and/or disbursements that are intended to be paid by the City to approved DRI program participants, vendors, and/or project sponsors; and

WHEREAS, DRI program guidance may require or expect timely pass-through payment after the City receives State funds; and

WHEREAS, the City Charter requires that claims for payment be in writing and itemized and include a statement that the consideration has been received by the City, and further provides that claims are to be audited by the Common Council or by such other officer or employee designated by it, with disbursements made by check signed by the City Comptroller and countersigned by the City Manager (or by secure electronic transmission), as applicable;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Oneida, New York, as follows:

1. Designation for audit (DRI pass-through claims). For DRI reimbursements/disbursements received by the City that are intended to be paid onward to an approved DRI program participant/vendor/taxpayer/project sponsor (“DRI Pass-Through Payments”), the Common Council hereby designates the City Comptroller (and/or the Comptroller’s authorized designee) as the auditing official for such claims, consistent with Charter §5.22.
2. Authorization to disburse upon verification and receipt of funds. Upon (a) receipt of the applicable DRI funds by the City, and (b) submission of properly itemized documentation sufficient to constitute a claim under Charter §5.22 (including confirmation that the consideration has been received/earned, and that the payee and amount match the State-approved disbursement), the City Comptroller is authorized to process the DRI Pass-Through Payment and the City Manager is authorized to countersign/approve the disbursement, by check or secure electronic transmission, as permitted by Charter §5.22.
3. Scope limitation. This authorization is limited solely to DRI Pass-Through Payments where the City is acting as a conduit for State DRI funds and does not alter any other City purchasing, contracting, or claims audit requirements.

4. Reporting / transparency. The City Comptroller shall provide the Common Council with a summary report of DRI Pass-Through Payments made under this Resolution (payee, amount, project, date paid) to be included with the next available warrant/claims listing or otherwise provided to Council on a routine basis.
5. Effective date. This Resolution shall take effect immediately.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

DISCUSSION:

In response to a question from Councilor Dave Cimpi, City Manager Lovell reported that several hundred thousand dollars in DRI funds have been paid to date for administrative and professional services, including fees for MRB Group, C&S, and other consultants associated with grant administration. He advised that the City has been fronting these costs and is now seeking reimbursement from the State through the Department of State, as the City is intended to serve only as a pass-through entity under the DRI program. City Manager Lovell confirmed that no DRI funds have been disbursed to downtown construction contractors at this time.

He further reported that stalled or unviable projects are being reviewed, with funds recaptured where appropriate and reallocated to active projects. City Manager Lovell credited Planning Director Steve Vonderweidt for his work in organizing project records, clarifying contract status, and assisting in moving the DRI projects forward. Updates were also provided on ongoing DRI projects, including the downtown hotel and other infrastructure improvements, and he advised that discussions with the Department of State indicate support for timeline extensions where necessary.

ORDER OF SUCCESSION

RESOLUTION 26-7

Moved by Councilor Jones

Seconded by Councilor McHugh

RESOLVED, to approve the order of succession for the members of the Common Council pursuant to Section 3.0 (2.10) of the Oneida City Charter as follows:

Mayor Rick Rossi

Deputy Mayor Tom Simchik

Councilor Bill Pagano

Councilor Lynne McHugh **

Councilor Dave Cimpi **

Councilor Nathan Smith **

Councilor Janet Jones **

** Under the terms of the Charter, if two or more Councilors have the same length of service, the one to act as Mayor is selected by lot.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

BOARD APPOINTMENT-CIVIL SERVICE COMMISSION

RESOLUTION 26-8

Moved by Councilor Cimpi

Seconded by Councilor Smith

RESOLVED, to approve the Mayor's appointment of Jim Chamberlain to the Civil Service Commission to fill a vacancy created by the resignation of Dave Cimpi for a term expiring on May 31, 2026.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

BOARD APPOINTMENT-PLANNING COMMISSION/ZBA

RESOLUTION 26-9

Moved by Councilor Jones

Seconded by Councilor McHugh

RESOLVED, to approve the Mayor's appointment of Andrea Hitchings to the Planning Commission to fill a vacancy created by the resignation of Barb Henderson for a term expiring on November 27, 2028.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

BOARD APPOINTMENT-TRAFFIC SAFETY BOARD

RESOLUTION 26-10

Moved by Councilor McHugh

Seconded by Councilor Cimpi

RESOLVED, to approve the Mayor's appointment of Mike Kaiser to the Traffic Safety Board to fill a vacancy created by the resignation of James Sweet for a term expiring on December 3, 2028.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 26-11

Moved by Councilor Jones

Seconded by Councilor Cimpui

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

| | <i>To</i> | <i>From</i> |
|---------------------------------------|-----------|--------------------|
| <i>2025 Budget Adjustments</i> | | |
| \$ | 1,375.04 | 001.1010.0101.0000 |
| | | Council Salaries |
| | | 001.9011.0807.0000 |
| | | Police |
| | | Retirement |

To re-allocate appropriations to cover personnel expenses that occurred in 2025 due to

a 27th payroll in 2025

| | | | |
|----|----------|--------------------|--------------------|
| \$ | 5,892.01 | 001.1680.0403.0000 | 001.9011.0807.0000 |
| | | IT Contracts | Police |
| | | | Retirement |

To re-allocate funds to cover the telephone cloud support expense from 8/1-12/31/25

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

BOARD REAPPOINTMENT-TRAFFIC SAFETY BOARD

RESOLUTION 26-12

Moved by Councilor Cimpi

Seconded by Councilor Smith

RESOLVED, to approve the Mayor's reappointment of Erwin Smith to the Traffic Safety Board for a 3-year term expiring on January 22, 2029.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

NYS RETIREMENT PLAN

RESOLUTION 26-13

Moved by Councilor Cimpi

Seconded by Councilor Jones

RESOLVED, to approve the adoption of Section 41(j) of the New York State Retirement Plan, thereby adding a provision as a benefit to the City's existing Employees' Retirement System (ERS) Retirement Plan, in accordance with the provisions set forth in the 2026 CSEA Agreement.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

DISCUSSION:

In response to a question from Councilor Lynne McHugh regarding whether the proposed change aligns the City with other municipalities, Human Resources Manager Jessica Kaiser explained that Section 41-j was negotiated through the City's CSEA collective bargaining agreement and governs the treatment of accrued sick leave at retirement. She advised that while a portion of sick leave is paid out under the contract, adoption of Section 41-j allows the unused portion to be reported to the New York State and Local Retirement System for pension calculation purposes. Ms. Kaiser noted that the City has historically adopted Section 41-j, that it aligns with standard municipal practice, and that it does not alter the negotiated sick leave payout provisions.

APPROVE BID-LIQUID ALUMINUM SULFATE

RESOLUTION 26-14

Moved by Councilor Jones

Seconded by Councilor Smith

RESOLVED, to approve the lowest bid meeting specifications for Liquid Aluminum Sulfate to Holland Company, 153 Howland Ave., Adams MA 01220.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

DISCUSSION:

In response to questions regarding procurement practices, City Manager Lovell advised that while the City has not previously utilized New York State Office of General Services (OGS) contracts for bulk purchasing, it is an option that could be explored in the future to help control costs.

Regarding Items 9 through 13, City Manager Lovell explained that in some cases only one bid, or no bids, were received. He clarified that the City's purchasing policy requires three bids when feasible, and that a single bid—or the absence of bids—still satisfies policy requirements when the vendor pool is limited. Deputy Mayor Simchik added that many of the chemicals involved are supplied by only one or two companies regionally, which restricts competition.

He further reported that for one item, liquid polyphosphate, no bids were received, resulting in the City proceeding with the prior year's supplier at the same rate. City Manager Lovell emphasized that chemical costs have increased significantly, citing a 27 percent year-over-year

increase in liquid caustic soda, and noted that limited suppliers make cost control challenging. He stated that staff continue to explore options to mitigate these increases.

In response to additional questions, City Manager Lovell confirmed that the Water Department utilizes established chemical suppliers and advised that staff will review supplier usage and procurement options as part of ongoing discussions.

APPROVE BID-LIQUID CAUSTIC SODA

RESOLUTION 26-15

Moved by Councilor Smith

Seconded by Councilor Jones

RESOLVED, to approve the lowest bid meeting specifications for Liquid Caustic Soda to JCI Jones Chemicals, Inc., 100 Sunny Sol Blvd., Caledonia, NY 14423.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

APPROVE BID-LIQUID ZINC ORTHOPHOSPHATE & LIQUID POLYPHOSPHATE

RESOLUTION 26-16

Moved by Councilor Jones

Seconded by Councilor Smith

RESOLVED, to approve the lowest bid meeting specifications for Liquid Zinc Orthophosphate & Liquid Polyphosphate to Carus Chemical LLC, 315 5TH Street, Peru, IL 61354.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

APPROVE BID- SALE OF TIMBER PRODUCTS

RESOLUTION 26-17

Moved by Councilor Smith
Seconded by Councilor McHugh

RESOLVED, to approve the highest bid meeting specifications for the sale of Timber products to Baillie Lumber Co., Boonville, NY.

Ayes: 5
Nays: 0
Absent: 2 (Rossi/Pagano)
MOTION RESULT: Passed Failed

APPROVE BID-LAB TESTING

RESOLUTION 26-18

Moved by Councilor McHugh
Seconded by Councilor Smith

RESOLVED, to approve the lowest bid meeting specifications for Lab Testing to Pace Analytical Services, LLC, 575 Hollow Road, Melville, NY 11747.

Ayes: 5
Nays: 0
Absent: 2 (Rossi/Pagano)
MOTION RESULT: Passed Failed

CONTRACT AMENDMENT-MRB GROUP-SMALL PROJECT FUND

RESOLUTION 26-19

Moved by Councilor McHugh
Seconded by Councilor Smith

RESOLVED, to authorize the City Manager to sign the contract amendment with MRB Group, 145 Culver Rd., Suite 160, Rochester, NY 14620 for services rendered in connection with the DRI Project Fund.

Ayes: 5
Nays: 0
Absent: 2 (Rossi/Pagano)
MOTION RESULT: Passed Failed

DISCUSSION:

City Manager Lovell explained that several projects had remained inactive for multiple years, resulting in outdated cost estimates. He advised that because earlier estimates were not acted upon, current costs have increased by approximately 10 to 30 percent compared to projections made in 2020 and 2021. As a result, contract amendments are required to reflect updated and accurate project costs as work is now moving forward.

In response to a question from Councilor Smith, City Manager Lovell confirmed that a full breakdown of current projected costs for each project can be provided. Councilor Lynne McHugh expressed appreciation to City Manager Lovell for revisiting, updating, and advancing projects that had previously stalled.

CONTRACT EXTENSION-SLACK CHEMICAL CO. INC.

RESOLUTION 26-20

Moved by Councilor Jones

Seconded by Councilor McHugh

RESOLVED, to approve the 2026 contract extension with Slack Chemical Co. Inc., 465 S. Clinton St., Carthage, NY 13169 for Liquid Chlorine and Sodium Hypochlorite.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

MEMORIAL DAY PARADE

RESOLUTION 26-21

Moved by Councilor Jones

Seconded by Councilor McHugh

RESOLVED, to authorize the City Manager to sign an agreement with Sunshine Hammon, President, Oneida Memorial Association, to be co-sponsors of the Memorial Day Parade on Friday, May 22, 2026, whereby the Association will organize, conduct, and be in charge of the Memorial Day Observance, and the City of Oneida will provide liability coverage for the parade.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

**A RESOLUTION APPROVING THE MAYOR'S APPOINTMENT OF A CHAPLAIN TO THE POLICE
AND FIRE DEPARTMENTS AND THE REAPPOINTMENT OF A POLICE CHAPLAIN TO THE POLICE
DEPARTMENT**

RESOLUTION 26-22

Moved by Councilor McHugh

Seconded by Councilor Cimpi

WHEREAS, the Mayor of the City of Oneida has the authority to make appointments in the best interest of the City and its departments; and

WHEREAS, the Police and Fire Departments benefit from the availability of Chaplains to provide spiritual support, guidance, and counseling to members of the departments and their families during times of need; and

WHEREAS, the Mayor has recommended the appointment of Reverend Christopher Ballard to serve as Chaplain to the Fire Department and as an additional Chaplain to the Police Department; and

WHEREAS, the Mayor has further recommended the reappointment of Dr. Jack Fucci to serve as Chaplain to the Police Department; and

WHEREAS, Reverend Christopher Ballard and Dr. Jack Fucci have each expressed their willingness to serve the City of Oneida in these capacities without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Oneida that the Mayor's appointment of Reverend Christopher Ballard to serve, without compensation, as Chaplain to the Fire Department and as an additional Chaplain to the Police Department is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor's reappointment of Dr. Jack Fucci to serve, without compensation, as Chaplain to the Police Department is hereby approved; and

BE IT FURTHER RESOLVED that these appointments shall be effective immediately and shall serve at the pleasure of the mayor with recommendations from the Police and Fire Chiefs.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

DISCUSSION:

Police Chief Lowell spoke on the resolution and provided information regarding departmental positions that support public-facing services and the importance of pastoral care in promoting officer wellness. He explained that these roles address both internal officer wellness needs and provide forward-facing support to the community through a collaborative, faith-based approach.

Chief Lowell expressed appreciation for the continued service and dedication of Reverend Doctor Jack Fucci and Reverend Christopher Ballard, noting that both serve in these roles without compensation and thanking them for their commitment to officer wellness, pastoral care, and ongoing support of the community.

AGREEMENT-WELLNOW URGENT CARE P.C.

RESOLUTION 26-23

Moved by Councilor Jones

Seconded by Councilor Smith

RESOLVED, to authorize the City Manager to sign a service agreement with WellNow Urgent Care P.C., 281 Sanders Creek Parkway, E. Syracuse, NY 13057, to provide occupational health services for the City's drug and alcohol testing and annual physicals for 2026.

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

DISCUSSION:

Councilor McHugh inquired about the list of services included in the contract, asking whether they were general services typically offered through employee health programs or services specifically utilized by the City. City Manager Lovell then asked Human Resources Manager Jessica Kaiser to provide clarification. Ms. Kaiser explained that the listed services are components required for employee physical examinations.

NEW BUSINESS:

Councilor Lynne McHugh read her comments as attached.

Deputy Mayor Simchik responded that he would check with Mayor Rossi to determine the current status of the investigation. City Attorney Stacy Marris advised that her office had received the inquiry and was reviewing available options, noting that advice and recommendations would be provided to the Council as appropriate.

Councilor Cimpi stated that he was not certain the matter would be worth the expense involved. He noted that the Council is aware of the confidentiality requirements associated with Executive Session and that the individuals involved were no longer with the City, characterizing the matter as "Water over the Dam" and expressing the view that the Council should move forward.

Deputy Mayor Simchik concurred with Attorney Marris, stating that options would be brought forward for Council consideration and that the Council would have the opportunity to determine whether any funds should be expended and what direction, if any, should be taken.

ADJOURNMENT

Motion to adjourn by Councilor McHugh
Seconded by Councilor Jones

Ayes: 5

Nays: 0

Absent: 2 (Rossi/Pagano)

MOTION RESULT: Passed Failed

The meeting adjourned at 7:04 p.m.

CITY OF ONEIDA

Sandra LaPera, City Clerk