

Town of Oneonta

TOWN BOARD

Regular Meeting Minutes October 12, 2022 07:00pm

The regular meeting of the Oneonta Town Board was held on October 12, 2022 @07:00PM, with the following members present:

Town Board Member:	Kim Fierke	(KF)
Town Board Member:	Skylar J. Thompson	(SJT)
Town Board Member:	Patricia Riddell Kent	(PRK)
Town Board Member:	Brett Holleran	(BH)
Supervisor:	Randal I. Mowers	(RM)
Town Clerk:	Ryan F. Pereira	(RFP)
Town Attorney:	Robert Panasci	(RP)

Others present: Dale Webster; Walt Schmitt; Michael Schmitt; Theresa Cyzeski; David Kropp; Tina Winstead; Michelle Catan; Steve Kent.

Petitioners:

Tina Winstead representing the Huntington Memorial Library; highlighted planned activities and programs for the coming year, and hopes for a busier year, as much of the programs, and activities had previously been put on pause due to the shut-down. Mrs. Winstead described some of the facility improvements including; archival digitization of *The Daily Star* newspaper, a slope for winter sledding, and other Park improvements, along with a need for more funding.

David Kropp representing Destination Oneonta, gave an update on the current state of the organization, the vision for the near future, and the need for more funding.

Michelle Catan, Otsego County Representative, updated the Board on resolutions passed by the County Board, as well as, raising the concerns some local constituents have, in regard to panhandling at major shopping centers in the town. The Supervisor stated that this has been brought to his attention, and that the Town has no laws against such activities in place. The town attorney corroborated that statement; also, as most of the panhandlers are on state controlled routes/property, and there have not been any laws broken, i.e. obstruction of traffic, none that may be cited to involve law enforcement, the Town has little jurisdiction in the matter without a local law stating as such.

RESOLUTION 2022-86 Motion made by Holleran, seconded by Riddell Kent to *OPEN* the second Public Hearing for Community Development Block Grant (CDBG) Project: 848PW39-14, SOUTHSIDE WATER, \$600,000.

VOTE – Ayes 5, Nays 0

NO DISCUSSION

PRK Motion Carried

BH

RESOLUTION 2022-87 Motion made by Fierke, seconded by Riddell Kent to *CLOSE* the second Public Hearing for Community Development Block Grant (CDBG) Project: 848PW39-14, SOUTHSIDE WATER, \$600,000.

VOTE – Ayes 5, Nays 0		<u>KF</u>	<u>PRK</u>	Motion Carried
	NO DISCUSSION			

RESOLUTION 2022-88 Motion made by Holleran, seconded by Riddell Kent to approve and support Emily Morel's project request, the beautification of the Town Pool House, in the pursuit of becoming a Gold Award Girl Scout.

VOTE – Ayes 5, Nays 0

<u>BH</u> <u>PRK</u> Motion Carried

	Motion made by Thompson, seconded by Rid 2023, on October 26 th , 2022.	dell Kent	to set	a Public Hearing for the
VOTE – Ayes 5, Nays 0		<u>SJT</u>	<u>PRK</u>	Motion Carried
RESOLUTION 2022-90	Motion was made by Thompson, seconded by H	Iolleran t	o pay the	e bills.
VOTE – Ayes 5, Nays 0		<u>SJT</u>	<u>BH</u>	Motion Carried
RESOLUTION 2022-91 2022 minutes.	Motion was made by Thompson, seconded by R	liddell Ke	nt to acc	ept the September 14,
VOTE – Ayes 5, Nays 0		<u>SJT</u>	<u>PRK</u>	Motion Carried
RESOLUTION 2022-92	Motion was made by Thompson, seconded by R	liddell Ke	nt to adj	ourn.
Meeting adjourned	ned 07:50pm.	<u>SJT</u>	<u>PRK</u>	Motion Carried

Respectfully submitted,

Agan flexin

Ryan F. Pereira Town Clerk

<u>Abstract #</u>	10	Dates 9/16/22- 10/12/22 Friday - Wednesday		
General Checking				
Fund		PrePaid	<u>To Be Paid</u>	<u>Total PrePaid/To Be Paid</u>
General	1	\$2,032.06	\$39,877.31	\$41,909.37
Highway	3	\$-	\$116,957.04	\$116,957.04
St Lights #1	7	\$1,855.68	\$-	\$1,855.68
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St Lights #2	14	\$188.52	\$-	\$188.52
St Lights #3	15	\$645.26	\$-	\$645.26
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St Lights #4	16	\$37.76	\$-	\$37.76
St Lights #5	17	\$175.38	\$-	\$175.38
Highway Garage	20	\$-	\$-	\$-
		*	*	*
Fire Protection	25	\$-	\$-	\$-

	Subto-			
	tal	\$4,934.66	\$156,834.35	\$161,769.01
District Checking				
WESD	8	\$227.39	\$805.12	\$1,032.51
WSSD	9	\$21.68	\$177.31	\$198.99
SSD	10	\$-	\$973.70	\$973.70
WWD	11	\$516.35	\$1,252.22	\$1,768.57
PWD	12	\$-	\$76.28	\$76.28
SSWD	23	\$	\$-	\$
	District Subtotal	\$765.42	\$3,284.63	\$4,050.05
<u>Trust and Agency</u> <u>Checking</u>				
T & A	99	\$904.70	\$202.35	\$1,107.05
		\$904.70	\$202.35	\$1,107.05
<u>CDBG</u>				
CDBG Grants	26	\$-	\$-	\$-
		\$-	\$-	\$-
Totals		\$6,604.78	\$160,321.33	\$166,926.11
	Clerk:	Approved Expenses / Voucher # General	\$41,909.37	647-657 / 658-703