



Regular Meeting of the Town Board  
January 08<sup>th</sup>, 2025 07:00pm

The regular meeting of the Oneonta Town Board was held on January 08, 2025, with the following members present:

Supervisor:	Randal I. Mowers	(RM)
Town Board Member:	Joseph M. Camarata	(JCM)
Town Board Member:	Patricia Riddell Kent	(PRK)
Town Board Member:	Brett D. Holleran	(BH)
Town Board Member:	Kim Fierke	(KF)
Town Clerk:	Ryan F. Pereira	
Town Attorney:	Robert Panasci	
Others present: Walter Schmitt, Dale Webster, Caroline Williams		

“Privilege of the floor.”

1. Dale Webster, resident in West Oneonta, asked the board if the sidewalks from Reinhardt to the Town Hall on the north side of NY 23 could be repaired, as they are in terrible shape. Supervisor Mowers lamented with Mr. Webster, however reminded everyone present that this is a NY State Road, and repair would have to be taken up with the NYS DOT.
2. Caroline Williams, SUNY Oneonta, updating the board on upcoming housing committee meeting at the University, January 31<sup>st</sup>.
3. Michelle Catan, representing Jody of the IDA whom could not be present for a public hearing which will take place at the next regular Board Meeting.

RESOLUTION 2025-0015 (07:18)

Motion made by PRK, seconded by JCM;

*WHEREAS*; the Town Board votes to approve the Agreement for Shared Highway Services.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

		AYE	NAY
Randal I. Mowers	Supervisor	<u>  X  </u>	<u>     </u>
Brett D. Holleran	Board Member	<u>  X  </u>	<u>     </u>
Patricia Riddell Kent	Board Member	<u>  X  </u>	<u>     </u>
Kim Fierke	Board Member	<u>  X  </u>	<u>     </u>
Joseph M. Camarata	Board Member	<u>  X  </u>	<u>     </u>

The foregoing resolution was thereupon declared duly adopted.

VOTE                      AYES (5)                      AIF

MOTION CARRIED

RESOLUTION 2025-0016 (07:20)

Motion made by PRK, seconded by JCM;

*WHEREAS*; the Town Board votes to approve the purchase of a \$11,350.00 jackhammer at State Contract Price.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

		AYE	NAY
Randal I. Mowers	Supervisor	<u>  X  </u>	<u>      </u>
Brett D. Holleran	Board Member	<u>  X  </u>	<u>      </u>
Patricia Riddell Kent	Board Member	<u>  X  </u>	<u>      </u>
Kim Fierke	Board Member	<u>  X  </u>	<u>      </u>
Joseph M. Camarata	Board Member	<u>  X  </u>	<u>      </u>

The foregoing resolution was thereupon declared duly adopted.

VOTE	AYES (5)	AIF	MOTION CARRIED
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RESOLUTION 2025-0017 (07:22)

Motion made by JCM, seconded by BH;

WHEREAS; the Town Board votes to approve the hire of an emergency part-time / on-call MEO.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

		AYE	NAY
Randal I. Mowers	Supervisor	<u>  X  </u>	<u>      </u>
Brett D. Holleran	Board Member	<u>  X  </u>	<u>      </u>
Patricia Riddell Kent	Board Member	<u>  X  </u>	<u>      </u>
Kim Fierke	Board Member	<u>  X  </u>	<u>      </u>
Joseph M. Camarata	Board Member	<u>  X  </u>	<u>      </u>

The foregoing resolution was thereupon declared duly adopted.

VOTE	AYES (5)	AIF	MOTION CARRIED
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The Town Highway Dept. has two persons retiring in June.

RESOLUTION 2025-0018 (07:25)

Motion made by PRK, seconded by KF;

WHEREAS; the Town Board votes to approve the repair of the transmission for the Constable's Chevy Tahoe, up to \$5,000.00.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

		AYE	NAY
Randal I. Mowers	Supervisor	<u>  X  </u>	<u>      </u>
Brett D. Holleran	Board Member	<u>  X  </u>	<u>      </u>
Patricia Riddell Kent	Board Member	<u>  X  </u>	<u>      </u>
Kim Fierke	Board Member	<u>  X  </u>	<u>      </u>
Joseph M. Camarata	Board Member	<u>  X  </u>	<u>      </u>

The foregoing resolution was thereupon declared duly adopted.

VOTE	AYES (5)	AIF	MOTION CARRIED
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RESOLUTION 2025-0019 (07:37)

Motion made by RM, seconded by KF;

WHEREAS; the Town Board votes to adopt updates to the Retention and Disposition Schedule for New York Local Government Records.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

		AYE	NAY
Randal I. Mowers	Supervisor	<u>  X  </u>	<u>      </u>
Brett D. Holleran	Board Member	<u>  X  </u>	<u>      </u>

Patricia Riddell Kent	Board Member	<u>  X  </u>	<u>      </u>
Kim Fierke	Board Member	<u>  X  </u>	<u>      </u>
Joseph M. Camarata	Board Member	<u>  X  </u>	<u>      </u>

The foregoing resolution was thereupon declared duly adopted.

VOTE	AYES (5)	AIF	MOTION CARRIED
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RESOLUTION 2025-0020 (07:38)

Motion made by PRK, seconded by KF;

WHEREAS; the Town Board votes to accept payment of the bills.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

		AYE	NAY
Randal I. Mowers	Supervisor	<u>  X  </u>	<u>      </u>
Brett D. Holleran	Board Member	<u>  X  </u>	<u>      </u>
Patricia Riddell Kent	Board Member	<u>  X  </u>	<u>      </u>
Kim Fierke	Board Member	<u>  X  </u>	<u>      </u>
Joseph M. Camarata	Board Member	<u>  X  </u>	<u>      </u>

The foregoing resolution was thereupon declared duly adopted.

VOTE	AYES (5)	AIF	MOTION CARRIED
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RESOLUTION 2025-0022 (07:39)

Motion made by PRK, seconded by RM;

WHEREAS; the Town Board votes to adjourn.

The question of the adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

		AYE	NAY
Randal I. Mowers	Supervisor	<u>  X  </u>	<u>      </u>
Brett D. Holleran	Board Member	<u>  X  </u>	<u>      </u>
Patricia Riddell Kent	Board Member	<u>  X  </u>	<u>      </u>
Kim Fierke	Board Member	<u>  X  </u>	<u>      </u>
Joseph M. Camarata	Board Member	<u>  X  </u>	<u>      </u>

The foregoing resolution was thereupon declared duly adopted.

VOTE	AYES (5)	AIF	MOTION CARRIED
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Respectfully submitted,



Ryan F. Pereira  
Town Clerk

<b>Abstract #</b>	<b>1</b>	Dates 1/1/25-1/8/25					
		12/30/24-12/31/24					
		Friday - Wednesday					
<b>General Checking</b>							<b>Cash Needed</b>
<b>Fund</b>		<b>PrePaid</b>	<b>2024 To Be Paid</b>	<b>2025 To Be Paid</b>	<b>Total PrePaid/To Be Paid</b>	<b>Payroll</b>	<b>Unpaid/Bills Payroll</b>
General	1	\$ -	\$ 17,611.93	\$ 10,942.60	\$ 28,554.53		\$ 28,554.53
Highway	3	\$ -	\$ 24,840.95	\$ 10,334.17	\$ 35,175.12		\$ 35,175.12
St Lights #1	7	\$ -	\$ 2,433.77	\$ -	\$ 2,433.77		\$ 2,433.77
St Lights #2	14	\$ -	\$ 249.05	\$ -	\$ 249.05		\$ 249.05
St Lights #3	15	\$ -	\$ 836.02	\$ -	\$ 836.02		\$ 836.02
St Lights #4	16	\$ -	\$ 49.69	\$ -	\$ 49.69		\$ 49.69
St Lights #5	17	\$ -	\$ 233.10	\$ -	\$ 233.10		\$ 233.10
Highway Garage	20	\$ -	\$ -	\$ -	\$ -		\$ -
Fire Protection	25	\$ -	\$ -	\$ -	\$ -		\$ -
Subtotal		\$ -	\$ 46,254.51	\$ 21,276.77	\$ 67,531.28		
<b>District Checking</b>							<b>Cash Needed</b>
WESD	8	\$ -	\$ 596.30	\$ 677.41	\$ 1,273.71		\$ 1,273.71
WSSD	9	\$ -	\$ 1,350.65	\$ 235.06	\$ 1,585.71		\$ 1,585.71
SSD	10	\$ -	\$ 356.23	\$ 522.06	\$ 878.29		\$ 878.29
WWD	11	\$ -	\$ 2,846.33	\$ 346.16	\$ 3,192.49		\$ 3,192.49
PWD	12	\$ -	\$ 2,414.40	\$ 112.13	\$ 2,526.53		\$ 2,526.53
SSWD	23	\$ -	\$ 4,863.93	\$ 36.00	\$ 4,899.93		\$ 4,899.93
District Subtotal		\$ -	\$ 12,427.84	\$ 1,928.82	\$ 14,356.66		
<b>Trust and Agency Checking</b>							<b>Cash Needed</b>
T & A	99	\$ 60.24	\$ 200.27		\$ 260.51		\$ 200.27
		\$ 60.24	\$ 200.27	\$ -	\$ 260.51		
<b>CDBG</b>							
CDBG Grants	26	\$ -	\$ -	\$ -	\$ -		
		\$ -	\$ -	\$ -	\$ -		
Totals		\$ 60.24	\$ 58,882.62	\$ 23,205.59	\$ 82,148.45		
Clerk:	Approved Expenses / Voucher #		2024-695 to 2024-736 and 2025-8 to 2025-16				
		General	\$ 28,554.53				
		Highway	\$ 35,175.12				
		St Lighting	\$ 3,801.63				
		Highway Garage	\$ -				
		Fire Protection	\$ -				
		WESD	\$ 1,273.71				
		WSSD	\$ 1,585.71				
		SSD	\$ 878.29				
		WWD	\$ 3,192.49				
		PWD	\$ 2,526.53				
		SSWD	\$ 4,899.93				
		T&A	\$ 260.51				
		CDBG	\$ -				
			\$ 82,148.45				