



**Town of Oneonta
TOWN BOARD
Special Meeting Agenda
December 17, 2025
04:00PM**

CALL TO ORDER ~ ROLL CALL ~ PLEDGE OF ALLEGIANCE

~Next regular meeting will be held January 14th~

Other present: Dale Webster; Caroline Williams

RESOLUTION 2025-0146 (04:08)

Motion by KF, seconded by PRK;

The Town Board votes to grant permission to conduct Dr. Bastiaans' project in Fortin Park; trying to help conserve and protect a population of wood turtles that lives there, mostly in Charlotte Creek and the surrounding wooded areas. Application for a DC grant submitted for funding.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	X	_____
Joseph M. Camarata	Board Member	X	_____
Patricia Riddell Kent	Board Member	X	_____
Brett D. Holleran	Interim Supervisor	X	_____
VOTE	AYES (4)		

MOTION CARRIED

RESOLUTION 2025-0147 (04:09)

Motion by JMC, seconded by BDH;

The Town Board votes to approve Union Contract for Jeff Robinson, Constable.

Approval of a three-year union contract for Constable whose contract has been reviewed by the Attorney to the Town and the Teamsters Union. A resolution of sick days negotiation went from 15 to 12 days.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	X	_____
Joseph M. Camarata	Board Member	X	_____
Patricia Riddell Kent	Board Member	X	_____
Brett D. Holleran	Interim Supervisor	X	_____
VOTE	AYES (4)		

MOTION CARRIED

RESOLUTION 2025-0148 (04:11)

Motion by JMC, seconded by KF;

The Town Board votes to approving trainings done by Clinton Rearick, Code Officer.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	X	_____
Joseph M. Camarata	Board Member	X	_____
Patricia Riddell Kent	Board Member	X	_____
Brett D. Holleran	Interim Supervisor	X	_____
VOTE	AYES (4)		

MOTION CARRIED

RESOLUTION 2025-0149 (04:12)

Motion by PRK, seconded by KF;

The Town Board votes to approving authorization for newly elected officials to attend training;

Will Rivera Jr. and Teresa DeSantis.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	X	_____
Joseph M. Camarata	Board Member	X	_____
Patricia Riddell Kent	Board Member	X	_____
Brett D. Holleran	Interim Supervisor	X	_____
VOTE	AYES (4)		

MOTION CARRIED

RESOLUTION 2025-0150 (04:13)

Motion by PRK, seconded by BDH;

The Town Board votes to approve Animal Shelter agreements;

1. SQSPCA (PRIMARY)
2. Super Heroes Humane Society (SECONDARY)

No change in rates for the SQSPCA agreement at \$5000.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	<u>X</u>	_____
Joseph M. Camarata	Board Member	<u>X</u>	_____
Patricia Riddell Kent	Board Member	<u>X</u>	_____
Brett D. Holleran	Interim Supervisor	<u>X</u>	_____
VOTE	AYES (4)		

MOTION CARRIED

RESOLUTION 2025-0151 (04:15)

Motion by BH, seconded by KF;

The Town Board votes to approving Manufactured Home Community license renewals for;

1. Byam's Trailer Court
2. Peaceful Flats

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	<u>X</u>	_____
Joseph M. Camarata	Board Member	<u>X</u>	_____
Patricia Riddell Kent	Board Member	<u>X</u>	_____
Brett D. Holleran	Interim Supervisor	<u>X</u>	_____
VOTE	AYES (3) ABSTAIN (1) (BDH)		

MOTION CARRIED

Discussion on late renewals and potential new ownership for other communities.

RESOLUTION 2025-0152 (04:16)

Motion by PRK, seconded by BDH;

The Town Board votes to certifying delinquent Town Sewer and Water accounts for 2025; and submitting same to the Otsego County Treasurer for collection.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	<u>X</u>	_____
Joseph M. Camarata	Board Member	<u>X</u>	_____
Patricia Riddell Kent	Board Member	<u>X</u>	_____
Brett D. Holleran	Interim Supervisor	<u>X</u>	_____
VOTE	AYES (4)		

MOTION CARRIED

RESOLUTION 2025-0153 (04:21)

Motion by PRK, seconded by BDH;

The Town Board votes to approving the 2026 Proposed Highway Permit and Water/Sewer Tap Permit Fees.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	<u>X</u>	_____
Joseph M. Camarata	Board Member	<u>X</u>	_____
Patricia Riddell Kent	Board Member	<u>X</u>	_____
Brett D. Holleran	Interim Supervisor	<u>X</u>	_____
VOTE	AYES (4)		

MOTION CARRIED



**Town of Oneonta
TOWN BOARD
Special Meeting Agenda
December 17, 2025
04:00PM**

RESOLUTION 2025-0156 (04:25)

Motion by BDH, seconded by PRK;

The Town Board votes to authorize Brett D. Holleran to sign documents of agreement to finalize the transfer of property recently donated to the town. Certain stipulations shall remain in place; to include maintenance of a fence, walkway and "No Parking" signs for the property. As well, agreeing for the property to remain "forever green" with no motor vehicles allowed except for those maintenance or emergency vehicles when necessary.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	<u>X</u>	_____
Joseph M. Camarata	Board Member	<u>X</u>	_____
Patricia Riddell Kent	Board Member	<u>X</u>	_____
Brett D. Holleran	Interim Supervisor	<u>X</u>	_____
VOTE	AYES (4)		

MOTION CARRIED

RESOLUTION 2025-0155 (04:26)

Motion by BH, seconded by KF;

The Town Board votes to approve payment of the bills.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	<u>X</u>	_____
Joseph M. Camarata	Board Member	<u>X</u>	_____
Patricia Riddell Kent	Board Member	<u>X</u>	_____
Brett D. Holleran	Interim Supervisor	<u>X</u>	_____
VOTE	AYES (4)		

MOTION CARRIED

RESOLUTION 2025-0156 (04:33)

Motion by KF, seconded by PRK;

The Town Board votes to authorize the emergency purchase of a pump for the Fortin Park Wellhouse; of a cost of up to \$3500 dollars.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	<u>X</u>	_____
Joseph M. Camarata	Board Member	<u>X</u>	_____
Patricia Riddell Kent	Board Member	<u>X</u>	_____
Brett D. Holleran	Interim Supervisor	<u>X</u>	_____
VOTE	AYES (4)		

MOTION CARRIED

Water pump replacement discussion centered around the current pump causing lockouts, reliability and potential boil water emergencies. Replacement is for one chlorine pump at \$3500 to ensure water safety.

RESOLUTION 2025-0156 (04:36)

Motion by BH, seconded by KF;

The Town Board votes to ADJOURN.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	<u>X</u>	_____
Joseph M. Camarata	Board Member	<u>X</u>	_____
Patricia Riddell Kent	Board Member	<u>X</u>	_____
Brett D. Holleran	Interim Supervisor	<u>X</u>	_____
VOTE	AYES (4)		

MOTION CARRIED

Board Member Patricia Riddell Kent provided some closing remarks thanking Member Kim Fierke for her service to the community; who in turn expressed gratitude for the opportunity to serve. Board Member Kim Fierke also extend thanks to Member Brett D. Holleran for serving as Interim Supervisor, and working diligently to bring grant money to the town for vital projects.

Respectfully submitted,

Ryan F. Pereira
Oneonta Town Clerk

Abstract #	12	Dates 11/14/25-12/10/25					
		1/1/26-1/2/26					
		Friday - Wednesday					
General Checking							
			2025	2026			
Fund		PrePaid	To Be Paid	To Be Paid	Total PrePaid/To Be Paid		
General	1	\$ 13,334.18	\$ 20,485.10	\$ 22,769.40	\$ 56,588.68		
Highway	3	\$ -	\$ 46,121.70	\$ 24,554.50	\$ 70,676.20		
St Lights #1	7	\$ -	\$ 2,381.87	\$ -	\$ 2,381.87		
St Lights #2	14	\$ -	\$ 257.36	\$ -	\$ 257.36		
St Lights #3	15	\$ -	\$ 890.63	\$ -	\$ 890.63		
St Lights #4	16	\$ -	\$ 52.45	\$ -	\$ 52.45		
St Lights #5	17	\$ -	\$ 255.99	\$ -	\$ 255.99		
Butler Creek-Blanchard Capital	28	\$ -	\$ 9,089.14	\$ -	\$ 9,089.14		
Butler Creek-Winney Hill Capital	29	\$ -	\$ -	\$ -	\$ -		
Fire Protection	25	\$ -	\$ -	\$ -	\$ -		
	Subtotal	\$ 13,334.18	\$ 79,534.24	\$ 47,323.90	\$ 140,192.32		
District Checking							
WESD	8	\$ 87.27	\$ 40,459.19	\$ 1,165.76	\$ 41,712.22		
WSSD	9	\$ 87.26	\$ 10,535.09	\$ 291.44	\$ 10,913.79		
SSD	10	\$ 87.26	\$ 53,567.29	\$ 4,117.15	\$ 57,771.70		
WWD	11	\$ 69.63	\$ 4,977.87	\$ 582.88	\$ 5,630.38		
PWD	12	\$ 60.63	\$ 611.59	\$ 291.44	\$ 963.66		
SSWD	21	\$ 36.02	\$ 8,240.26	\$ 3,025.29	\$ 11,301.57		
	District Subtotal	\$ 428.07	\$ 118,391.29	\$ 9,473.96	\$ 128,293.32		
Trust and Agency Checking							
T & A	99	\$ 61.24	\$ 166.27	\$ -	\$ 227.51		
		\$ 61.24	\$ 166.27	\$ -	\$ 227.51		
CDBG							
CDBG Grants	26	\$ -	\$ -	\$ -	\$ -		
		\$ -	\$ -	\$ -	\$ -		
	Totals	\$ 13,823.49	\$ 198,091.80	\$ 56,797.86	\$ 268,713.15		
	Clerk:	Approved Expenses / Voucher #					
		2025-671 to 2025-737					
		General	\$ 56,588.68	2026-001 to 2026-005			
		Highway	\$ 70,676.20				
		St Lighting	\$ 3,838.30				
		Butler Creek-Blanchard Capital	\$ 9,089.14				
		Butler Creek-Winney Hill Capital	\$ -				
		Fire Protection	\$ -				
		WESD	\$ 41,712.22				
		WSSD	\$ 10,913.79				
		SSD	\$ 57,771.70				
		WWD	\$ 5,630.38				
		PWD	\$ 963.66				
		SSWD	\$ 11,301.57				
		T&A	\$ 227.51				
		CDBG	\$ -				
			\$ 268,713.15				
			\$ 268,713.15				
			\$ -				
		I have reviewed/audited the PrePaid Invoices.					
		I have reviewed/audited and approve for payment the invoices to be paid					
		Town Supervisor					
		Town Board Member					
		Town Board Member					