



Town of Oneonta TOWN BOARD

Regular Meeting Minutes
November 9, 2022
07:00pm

The regular meeting of the Oneonta Town Board was held on November 9, 2022 @07:00PM, with the following members present:

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

Others present: Walter Schmitt; Michael Schmitt; Tara Gates; Dale Webster; Jody Zakrevsky; Denise Wist; Theresa Cyzeski; Diane Thompson; Andrew Capra; Steve Kent.

Petitioners:

Tara Gates, owner of Mathilda Jean Clothing Boutique, located at 5375 NY-7, Main St., Oneonta, NY; presented to the Board a list of grievances related to a neighboring business, allegedly operating an illegal marijuana dispensary. Also present, William Ellis, the property owner of the plaza; wherein Mrs. Gates' business operates, as well as, a business owner himself at the same location, vociferously echoed her sentiments and asked the Board directly, "What are you going to do about this?" Supervisor Mowers assured those present, that the Town is aware of the matter, and has been in touch with law enforcement.

Andrew Capra, a West Oneonta resident, spoke in favor of the formation of a municipal Water/Sewer district in the area.

Denise Wist spoke to the Board about a newly purchased property, 287.00-1-20.01, aka "The White Farm", and about her eventual plans for said property.

Jody Zakrevsky, representing Otsego Now, presented to the Board for approval, an application on behalf of Brooks' Bottling Company, LLC.

RESOLUTION 2022-93 Motion made by Thompson, seconded by Fierke to approve a CDBG application for Brooks' Bottling Company, LLC. The company project scope is to upgrade and install an additional production line to current facility, to handle increased customer demand, and add jobs to the area.

VOTE – Ayes 5, Nays 0

SJT KF Motion Carried

RESOLUTION 2022-94 Motion made by Riddell Kent, seconded by Holleran to standardize the water meters for the Southside Water District.

RESOLUTION AUTHORIZING PURCHASE OF STANDARDIZED EQUIPMENT

WHEREAS, for reasons of efficiency and economy and pursuant to the authority conferred by subdivision 5 of section 103 of the General Municipal Law of the State of New York, the Town Board of the Town of Oneonta, New York has determined that standardizing water meters and the equipment capable of reading them, will result in savings and efficiency as well as public benefit for the residents of the Town. This benefit will be enhanced by the sharing of technology and equipment with the City of Oneonta.

WHEREAS, the Town of Oneonta is currently preparing to commence a water supply and distribution construction project called Southside Water District and will need water meters for that project,
NOW, THEREFORE, BE IT RESOLVED, that the Town determines that for the purposes of efficiency and constancy, it shall purchase only Badger water meters for use by the Town for use in the water district. These meters will be purchased through an "Authorized Badger Distributor" currently Schmidt's Wholesale.

This Resolution must be adopted by an affirmative vote of at least three-fifths of the Board for passage.

VOTE – Ayes 5, Nays 0 PRK BH Motion Carried

RESOLUTION 2022-95 Motion made by Thompson, seconded by Riddell Kent to adopt the 2023 Fiscal Budget.

VOTE – Ayes 5, Nays 0 BH PRK Motion Carried

RESOLUTION 2022-96 Motion made by Riddell Kent, seconded by Fierke to pay the bills.

VOTE – Ayes 5, Nays 0 PRK KF Motion Carried

RESOLUTION 2022-97 Motion was made by Thompson, seconded by Riddell Kent to accept the September 14, 2022 minutes.

VOTE – Ayes 5, Nays 0 SJT PRK Motion Carried

RESOLUTION 2022-98 Motion was made by Thompson, seconded by Riddell Kent to adjourn.

VOTE – Ayes 5, Nays 0 SJT PRK Motion Carried

❖ Meeting adjourned 08:25pm.

Respectfully submitted,



Ryan F. Pereira
Town Clerk

Abstract # 11 Dates 10/14/22-11/9/22
 Friday - Wednesday

**General Check-
ing**

<u>Fund</u>		<u>PrePaid</u>	<u>To Be Paid</u>	<u>Total PrePaid/To Be Paid</u>
		\$	\$	\$
General	1	551.10	95,349.90	95,901.00
		\$	\$	\$
Highway	3	38.13	9,850.20	9,888.33
		\$	\$	\$
St Lights #1	7	-	1,728.88	1,728.88
		\$	\$	\$
St Lights #2	14	-	178.73	178.73
		\$	\$	\$
St Lights #3	15	-	624.61	624.61
		\$	\$	\$
St Lights #4	16	-	36.10	36.10
		\$	\$	\$
St Lights #5	17	-	171.11	171.11
		\$	\$	\$
Highway Gar- age	20	-	-	-
		\$	\$	\$
Fire Protection	25	-	433,030.00	433,030.00
		\$	\$	\$
Subtotal		589.23	540,969.53	541,558.76

**District Check-
ing**

		\$	\$	\$
WESD	8	376.84	1,374.07	1,750.91
		\$	\$	\$
WSSD	9	5.11	423.82	428.93
		\$	\$	\$
SSD	10	13.98	679.56	693.54
		\$	\$	\$
WWD	11	24.46	373.74	398.20
		\$	\$	\$
PWD	12	3.08	10,289.78	10,292.86
		\$	\$	\$
SSWD	23	1,144.06	-	1,144.06
		\$	\$	\$
District Subtotal		1,567.53	13,140.97	14,708.50

Trust and Agency Checking

T & A	99	\$ 955.94	\$ 208.43	\$ 1,164.37
		\$ 955.94	\$ 208.43	\$ 1,164.37

CDBG

CDBG Grants	26	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -

Totals		\$ 3,112.70	\$ 554,318.93	\$ 557,431.63
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Clerk: Approved Expenses / Voucher # 704-757 / 716-777

	\$
General	95,901.00
	\$
Highway	9,888.33
	\$
St Lighting	2,739.43
Highway Garage	-
Fire Protection	433,030.00
	\$
WESD	1,750.91
	\$
WSSD	428.93
	\$
SSD	693.54
	\$
WWD	398.20
	\$
PWD	10,292.86
	\$
SSWD	1,144.06
	\$
T&A	1,164.37
	\$
CDBG	-
	\$
	<u>557,431.63</u>

\$ 557,431.63