

MEMORANDUM

TO: Authority Board of Directors
FROM: Joshua J. Olbrys, Executive Director
DATE: November 3, 2025

RE: Public Hearing/Meeting Notice & Tentative Agenda - Monday, November 17, 2025, at 4:30 PM

The public hearing and meeting will be held in the Authority public meeting room, 1600 Genesee Street, Utica, NY 13502. **Board Members will continue to have the option of participating in-person or via Zoom and will be emailed a private Zoom link to participate prior to the meeting.**

1. Pledge of Allegiance
2. Approval of September 15, 2025, Authority Minutes
3. Public Hearing on Proposed 2026 Budget/Budget Presentation
4. Regular Public Comment Period
5. Authorization of Executive Director to Submit/Certify the SEAF as Required by SEQRA for
Construction of ETS Stormwater Outfall- Resolution
6. Updates:
 - Halloween Costume Contest
 - Transportation to RLF RFP
7. Motion to go into Executive Session to discuss contract negotiations

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AUTHORITY MEETING MINUTES
September 15, 2025

DRAFT

Board Members Present: Chairman Kenneth Long (via Zoom), Vice Chairman Vincent Bono, Richard Redmond, Steven Boucher, Robert Comis, James D’Onofrio, James Franco, Barbara Freeman, Nancy Novak (via Zoom) and James Williams

Authority Staff Present: Joshua Olbrys, Jodi Tuttle, Emily Albright, Joseph Artessa, Eileen Brinck, Justin Fitch, Hailey Hutchinson, Pat Lisandrelli and Andrew Opperman

Others Present: Authority Counsel Kevin Martin and Richard Bristol of Bristol’s Roll-Off Services

Vice Chairman Bono called the September 15, 2025, Authority Board meeting to order at 4:33 PM and opened with the Pledge of Allegiance.

A motion was made by Mr. Comis, seconded by Ms. Freeman, and passed to approve the June 16, 2025, Authority Minutes. [10 Ayes; 0 Nays]

Richard Bristol of Bristol’s Roll-Off Services spoke during the public comment period. Mr. Bristol expressed his concern regarding management’s response to a recent complaint he had submitted regarding an Authority employee. Vice Chairman Bono explained to Mr. Bristol that the Board typically leaves personnel matters to the discretion of management and informed Mr. Bristol that the Board was provided a copy of his communications with Executive Director Olbrys. Vice Chairman Bono told Mr. Bristol that the Board would further discuss his concerns.

Mr. Olbrys explained that Resolutions No. 21 and No. 22 would approve the Reduced Tip Fee Applications submitted by the Towns of Trenton and Forestport, respectively.

Resolution No. 21 was introduced by Mr. Redmond, seconded by Mr. Boucher, and passed to approve the Town of Trenton’s application for Reduced Tip Fees for Disposal of Disaster Debris caused by the winter storms that occurred in February 2025. [10 Ayes; 0 Nays]

Resolution No. 22 was introduced by Mr. Redmond, seconded by Mr. Boucher, and passed to approve the Town of Forestport’s application for Reduced Tip Fees for Disposal of Disaster Debris caused by the winter storms that occurred in February 2025. [10 Ayes; 0 Nays]

Landfill Operations Manager Justin Fitch provided an update on the construction of Cell 8 at the Authority’s Regional Landfill.

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AUTHORITY MEETING MINUTES

September 15, 2025

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Mohawk Valley Materials won the two-year contract and began construction of Cell 8 in April of 2024. Work completed in 2024 included the relocation of an access road, installation of a drainage swale, stripping/stockpiling of topsoil, and bulk excavation. Installation of the liner system began this year. Mr. Fitch reviewed the many different layers that make up the liner system and provided the Board with samples of the liner material.

Mr. Olbrys reported that the Authority continues to assist the five villages in the Mohawk Valley with their waste and recyclables' collection programs. The Authority's role is to oversee the bid process, handle the collection of payments, pay the contractors/haulers, deliver and order garbage bags, field customer complaints, and oversee the contractor to make sure they are abiding by the terms in the contract. Four of the five contracts expire in 2025 and went up for re-bid. The contract terms will be for three years, with two additional extension years. The Villages of Dolgeville and Herkimer will keep the same service and hauler, Spohn's Disposal Service, as the previous contract. Prices increased 30% in Dolgeville, and 60% in Herkimer. The Village of Ilion will maintain the same service but changed haulers from Spohn's Disposal Service to Wheelock Disposal Service. Pricing increased 40% in the Village of Ilion. Mr. Olbrys explained that the price increases are due to inflation, and stated that even with the increase, pricing remains at market value. Bids for the Village of Frankfort are due on Thursday, September 18th.

Mr. Olbrys stated that the 2026 budget timeline is on track. The Finance Committee was given the first draft of the proposed 2026 budget and updated five-year financial plan at the Committee meeting preceding this meeting.

A motion was made by Mr. Redmond, seconded by Mr. Boucher, and unanimously passed to schedule a public hearing on the proposed 2026 Authority budget for November 17, 2025.

At 5:05 PM a motion was made by Mr. Comis, seconded by Mr. D'Onofrio, and passed to go into executive session to discuss proposed litigation.

At 5:37 PM a motion was made by Mr. Boucher, seconded by Mr. Franco, and passed to come out of executive session.

At 5:37 PM, with no further business, a motion was made by Mr. Williams, seconded by Mr. Franco, and passed to adjourn the meeting.

Respectfully submitted,

Jodi M. Tuttle
Authority Secretary

MEMORANDUM

TO: Elected Officials, Investors, Contractors, and Interested Individuals

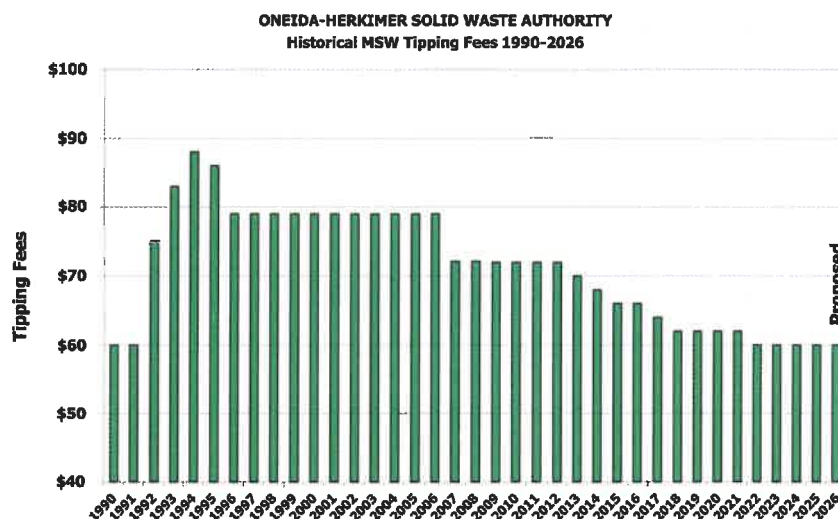
FROM: Joshua J. Olbrys, Executive Director 

DATE: October 8, 2025

RE: Proposed 2026 Budget

I am pleased to submit the attached proposed 2026 budget for the Oneida-Herkimer Solid Waste Authority, pursuant to Article IX, Section 9.2 of the Authority Bylaws and the Public Authorities Accountability Act of 2005. Highlights of the Authority's proposed budget and rates for 2026 include:

- The Authority will maintain tipping fees for municipal solid waste (MSW), sludge, and local solid waste (LSW). Bulk tire disposal will increase from \$190 per ton to \$260 per ton. All other rates will remain the same.
- The Authority will maintain the rate for source separated organics (SSO) [food waste] of \$40 per ton. The Authority's SSO processing facility became operational in the second quarter of 2019 and will process SSO to be diverted from the landfill and converted to electricity.
- In 2026, the Authority will continue to offer two reduced tip fee programs to assist Oneida-Herkimer Counties and its municipalities. The first program provides reduced tip fees for disposal of debris following a disaster, such as a flood (\$42.00 per ton). The second program provides for reduced tipping fees to assist Industrial Development Agencies and Developers related to Brownfield clean-up and Industrial Development Projects (\$42.00 per ton). Both programs require an application and Board approval.



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MEMORANDUM

October 8, 2025

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REVENUE HIGHLIGHTS

- 2026 projected tonnage estimates based upon 8-month actual tonnage in 2025 and a review of historical data.
- Sale of recyclables revenues forecasted with 8-month data from 2025, historical review and market projections for 2026.
- The out of county recyclables processing revenue has slightly increased with the projected annual tonnage from Oswego, Lewis and Fulton Counties. Projected revenue is \$945,000.
- The Authority projects three months of landfill gas revenue in anticipation of construction of the renewable natural gas operation coming online in 2026.
- Carbon credit revenue is budgeted through September 2026. Projected revenue is \$600,000.
- The Authority will continue to waive the permit fee for the haulers/businesses and municipalities for 2026.

EXPENSE HIGHLIGHTS

- Health insurance expense budgeted at 2% increase over 2025 premiums.
- Budget reflects \$465,000 of contracted direct payments made to the Town of Ava and the Town and Villages of Boonville, consistent with our Host Community Agreements.
- Fuel expense was budgeted at \$3.50 per gallon as the result of industry forecasts.
- Public education expenses are projected to be \$95,000.
- Workers' compensation budget is based upon 5-year average of the Authority's actual claims.
- The annual contributions to the NYS Retirement System will stay consistent with 2025 costs as rates have remained relatively the same.

MUNICIPAL BUDGETS

- The Authority manages the waste and recyclables collection systems for the City of Utica and the Village of Ilion, Frankfort, Mohawk, Herkimer and Dolgeville. The Authority currently maintains a separate accounting system for each municipality.

A public hearing and an overview of the proposed 2026 budget will be held preceding the November 17, 2025 Board meeting at 4:30 PM. A vote on the proposed 2026 budget is anticipated at the December 15, 2025 meeting.

Please feel free to contact me if you have any questions.

JJO/hmh



The
AuthorityTM
ONEIDA-HERKIMER SOLID WASTE AUTHORITY

2026

PROPOSED BUDGET

2026 PROPOSED FEE SCHEDULE WASTE CLASS	CONTRACT PERMITTED HAULER RATE PER TON OR RATE PER ITEM	NON-CONTRACT PERMITTED HAULER RATE PER TON OR RATE PER ITEM	RESIDENT RATE PER TON OR RATE PER ITEM
Municipal Solid Waste (MSW) (Non-Recyclable Waste)	\$60.00	\$115.00	\$60.00
Local Solid Waste (LSW) (Non-Recyclable Waste)	\$50.00	N/A	N/A
Sludge	\$60.00	\$115.00	N/A
Source Separated Organics (SSO) *	\$40.00	\$115.00	N/A
Construction & Demolition (C&D)	\$58.00	\$115.00	\$58.00
C&D Trucking & Disposal Roll-Off	\$73.00	N/A	N/A
C&D Trucking & Disposal Trailer	\$58.00	N/A	N/A
C&D - Trailer Direct Haul	\$50.00	N/A	N/A
SSO Mixed with 25% MSW/ 25% Recyclables *	\$120.00	\$230.00	\$120.00
Waste Mixed with 25% Recyclables	\$120.00	\$230.00	\$120.00
Recyclables Mixed with Unacceptable Material	\$120.00	\$230.00	\$120.00
Select C&D (Clean Fill Only i.e., asphalt, concrete, brick and stone)	\$25.00	N/A	\$25.00
Clean Wood Pallets	\$15.00	\$15.00	\$15.00
Direct Haul Special Waste	\$55.00	\$87.00	N/A
Direct Haul Asbestos (1 ton minimum up to 4,000 tons)	\$80.00	\$159.00	N/A
Direct Haul Bulk Asbestos (> 4,000 tons per year to 8,000 tons per year)	\$70.00	\$159.00	N/A
Direct Haul Bulk Asbestos (> 8,000 tons per year)	\$60.00	\$159.00	N/A
ADC/Contaminated Soil – Regional Landfill Cover	\$15-\$30	N/A	N/A
Single Stream Recyclables (Oneida & Herkimer County)	\$0.00	\$49.00	\$0.00
Out of Region Single Stream Recyclables (Prior Authorization Needed)	TBD	N/A	N/A
Green Waste/Wood Chip Disposal	\$15.00	\$18.50	\$5.00 Flat Fee P/U Truck
Green Waste/Wood Chip Disposal - Minimum Charge	\$5.00	\$5.00	\$5.00
Bagged Compost Out	N/A	N/A	\$3.00 Per Bag
Bulk Compost Out - Large P/U Truck [3 buckets] (we load)	N/A	N/A	\$20.00 Flat Fee
Bulk Compost Out - Small P/U Truck [up to 2 buckets] (we load)	N/A	N/A	\$15.00 Flat Fee
Bulk Compost Out - Less than 100 yd. (we load)	N/A	N/A	\$15.00 Per Yard
Bulk Compost Out - Greater than 100 yd. (we load)	N/A	N/A	\$12.00 Per Yard - By Appointment Only
Bulk Compost Out - Greater than 500 yards per year (we load)	N/A	N/A	\$10.00 Per Yard
Stumps, Root Balls & Oversized Limbs	\$15.00	\$18.50	N/A
Tires up to 20" (Per Tire)	\$5.50	\$6.00	\$5.50
Tires Bulk	\$260.00	\$305.00	\$260.00
Tires on a Rim Add for Each	\$4.50	\$5.00	\$4.50
Household White Goods (i.e. Washers) Per Item	\$0.00	\$0.00	\$0.00
Household Items w/CFCs (i.e. Freezers) Per Item	\$10.00	\$15.00	\$10.00
35-Gallon Bag of MSW/SSO	N/A	N/A	\$2.00
One Bulk Item (i.e. Chair/Sofa/Table)	N/A	N/A	\$5.00
Minimum Load Charge - MSW 0 to 250 lbs.	\$7.50 Flat Fee	\$15.00 Flat Fee	\$7.50 Flat Fee
Minimum Load Charge - MSW 251 to 500 lbs.	\$15.00 Flat Fee	\$28.75 Flat Fee	\$15.00 Flat Fee
Minimum Load Charge - MSW 501 to 750 lbs.	\$22.50 Flat Fee	\$43.25 Flat Fee	\$22.50 Flat Fee
Minimum Load Charge - MSW 751 to 1,000 lbs.	\$30.00 Flat Fee	\$57.50 Flat Fee	\$30.00 Flat Fee
Minimum Load Charge - LSW 0 to 250 lbs.	\$6.25 Flat Fee	N/A	N/A
Minimum Load Charge - LSW 251 to 500 lbs.	\$12.50 Flat Fee	N/A	N/A
Minimum Load Charge - LSW 501 to 750 lbs.	\$18.75 Flat Fee	N/A	N/A
Minimum Load Charge - LSW 751 to 1,000 lbs.	\$25.00 Flat Fee	N/A	N/A
Minimum Load Charge - C & D 0 to 250 lbs.	\$7.25 Flat Fee	\$15.00 Flat Fee	\$7.25 Flat Fee
Minimum Load Charge - C & D 251 to 500 lbs.	\$14.50 Flat Fee	\$28.75 Flat Fee	\$14.50 Flat Fee
Minimum Load Charge - C & D 501 to 750 lbs.	\$21.75 Flat Fee	\$43.25 Flat Fee	\$21.75 Flat Fee
Minimum Load Charge - C & D 751 to 1,000 lbs.	\$29.00 Flat Fee	\$57.50 Flat Fee	\$29.00 Flat Fee
Minimum Load Charge - SSO 0 to 250 lbs. *	\$5.00 Flat Fee	\$15.00 Flat Fee	\$5.00 Flat Fee
Minimum Load Charge - SSO 251 to 500 lbs. *	\$10.00 Flat Fee	\$28.75 Flat Fee	\$10.00 Flat Fee
Minimum Load Charge - SSO 501 to 750 lbs. *	\$15.00 Flat Fee	\$43.25 Flat Fee	\$15.00 Flat Fee
Minimum Load Charge - SSO 751 to 1,000 lbs. *	\$20.00 Flat Fee	\$57.50 Flat Fee	\$20.00 Flat Fee
Penalty for Untarped Loads	\$10.00	\$10.00	\$10.00
Manually Removing Frozen Loads	\$0.00	\$25.00	N/A
Vehicle Weight Fee	\$5.00	\$10.00	\$5.00
Natural Disaster Debris Tipping Fee- Must be approved through Application	\$42.00	N/A	N/A
Brownfield Clean-Up/ IDA Project Tipping Fee- Must be approved through Application	\$42.00	N/A	N/A
MSW = Municipal Solid Waste (Non-Recyclable Waste) LSW = Local Solid Waste (Non-Recyclable Waste) ADC = Alternate Daily Cover C&D = Construction & Demolition Debris SSO= Source Separated Organics T&D = Trucking & Disposal * Rates will be Applicable upon commencement of operation of SSO Processing Facility ! Annual Limit of 5,000 tons on a First Come First Serve Basis N/A = Non-Applicable			
TBD = To Be Determined			

2026 PROJECTED TONNAGE

[illegible]

PROPOSED 2026 AUTHORITY REVENUES

CATEGORY	2024 ACTUAL	2025 SIX MONTHS ACTUAL	2025 BUDGET	2026 PROPOSED BUDGET
System Tipping Fee (STF)	\$18,466,303	\$9,266,649	\$16,502,300	\$16,502,300
Sale of Recyclables	\$2,395,153	\$1,124,622	\$2,400,000	\$2,050,000
Recyclable Processing Fees	\$941,416	\$461,057	\$933,000	\$945,000
Compost Tipping Fees	\$166,598	\$66,536	\$165,000	\$165,000
Interest Earnings	\$1,954,244	\$1,160,400	\$1,645,000	\$1,880,000
Recycling Fees-Tires	\$308,010	\$135,878	\$280,000	\$428,000
Department Transfers	\$86,000	\$43,000	\$86,000	\$86,000
NYS Grants	\$198,742	\$50,000	\$190,000	\$200,000
CESQG Fees	\$25,242	\$9,638	\$21,000	\$26,000
Sale of Equipment	\$359,702	\$134,221	\$328,000	\$300,000
Discounts	(\$4,251)	(\$4,437)	(\$10,000)	(\$10,000)
Penalties	\$4,682	\$1,705	\$8,700	\$5,000
Recovery of Bad Debt	\$0	\$0	\$0	\$0
Sale of Compost/Grinding	\$119,615	\$51,683	\$110,000	\$115,000
Miscellaneous Income	\$111,231	\$46,927	\$111,000	\$107,700
Landfill Gas Revenues	\$313,931	\$213,851	\$160,000	\$80,000
Sale of Carbon Credits	\$919,258	\$400,000	\$600,000	\$600,000
Electronics Recycling	\$0	\$0	\$0	\$0
Solar Array Net Meter Credits	\$194,848	\$74,585	\$170,000	\$170,000
Contractual Penalties	\$0	\$70,000	\$0	\$0
Subtotal	26,560,723	\$13,306,316	\$23,700,000	\$23,650,000

PROPOSED 2026 LOCAL GOVERNMENT REVENUES

CATEGORY	2024 ACTUAL	2025 SIX MONTHS ACTUAL	2025 BUDGET	2026 PROPOSED BUDGET
Toter Revenue	\$1,131,938	\$579,063	\$1,162,345	\$1,472,578
Sale of Bags	\$2,688,930	\$1,328,112	\$2,756,705	\$2,882,772
User Fees	\$2,631,405	\$1,375,899	\$2,610,400	\$2,664,000
Interest Earnings	\$9,365	\$4,898	\$8,650	\$9,050
Penalties	\$68,225	\$54,933	\$60,000	\$70,000
Miscellaneous Income	\$3,506	\$310	\$1,900	\$1,600
Subtotal	\$6,533,368	\$3,343,214	\$6,600,000	\$7,100,000
TOTAL REVENUES	\$33,094,091	16,649,529	\$30,300,000	\$30,750,000

PROPOSED 2026 AUTHORITY EXPENSES

CATEGORY	2024 ACTUAL	2025 SIX MONTHS ACTUAL	2025 BUDGET	2026 PROPOSED BUDGET
Salaries & Wages	\$4,216,796	\$2,199,007	\$4,864,135	\$5,051,731
Overtime/Shift Differential	\$702,011	\$391,505	\$648,250	\$751,950
Other Fees & Services	\$1,049,749	\$483,679	\$1,052,300	\$1,181,681
Temporary Labor	\$454,127	\$201,527	\$213,000	\$320,500
Office Equipment & Supplies	\$33,023	\$14,184	\$27,700	\$30,200
Insurance	\$294,517	\$164,579	\$355,915	\$389,893
Rent/Lease of Equipment	\$21,005	\$14,142	\$141,800	\$147,800
Utilities	\$299,087	\$186,543	\$332,500	\$350,000
Telephone	\$45,310	\$22,704	\$49,700	\$52,100
Postage/Shipping	\$6,234	\$10,696	\$8,800	\$16,000
Training	\$13,910	\$9,490	\$15,800	\$16,300
Public Information	\$100,836	\$53,317	\$85,000	\$95,000
Uniforms & Safety	\$53,971	\$47,155	\$72,400	\$81,000
Auto Supplies/Repairs	\$354,199	\$185,173	\$390,750	\$436,000
Travel	\$15,939	\$8,633	\$15,800	\$15,800
Gas & Oil	\$999,160	\$519,031	\$1,740,800	\$1,516,340
Other Equipment	\$296,579	\$107,117	\$239,500	\$248,500
Materials & Supplies	\$338,678	\$177,075	\$528,500	\$465,500
Maintenance Service Contracts	\$265,122	\$167,701	\$278,500	\$347,000
Transportation	\$2,521,443	\$1,226,256	\$2,621,750	\$2,774,450
Disposal Fees	\$1,095,861	\$530,327	\$1,157,500	\$1,358,900
Host Community Fee	\$748,638	\$462,885	\$749,000	\$761,000
Other Expenses	\$266,627	\$150,342	\$217,000	\$290,500
Retirement	\$985,284	\$289,577	\$579,154	\$608,918
Social Security	\$358,894	\$187,549	\$421,698	\$443,983
Workers Compensation	\$257,098	\$132,347	\$258,054	\$243,901
Unemployment	\$2,828	\$2,590	\$0	\$0
Health Insurance	\$1,098,457	\$626,789	\$1,472,333	\$1,493,929
GASB 75 Contribution	(\$204,351)	(\$220,213)	\$195,500	\$195,500
Debt Service	\$107,033	\$52,107	\$1,934,215	\$1,871,680
Capital Projects	\$1,563,705	\$40,000	\$190,000	\$0
Depreciation	\$7,485,246	\$3,938,004	\$0	\$0
Transfers to Other Departments	\$12,000	\$6,000	\$12,000	\$12,000
Trustee Fees	\$1,375	\$0	\$1,375	\$1,375
Reserves	\$0	\$0	\$2,400,000	\$1,600,000
Contingency	\$0	\$0	\$429,270	\$480,571
Bad Debt	\$0	\$0	\$0	\$0
Interest Expense	2,518	\$4,374	\$0	\$0
TOTAL EXPENSES	\$25,862,911	\$12,392,195	\$23,700,000	\$23,650,000

PROPOSED 2026 LOCAL GOVERNMENT EXPENSES

CATEGORY	2024 ACTUAL	2025 SIX MONTHS ACTUAL	2025 BUDGET	2026 PROPOSED BUDGET
Salaries & Wages	\$193,243	\$98,234	\$195,197	\$202,093
Overtime/Shift Differential	\$23,189	\$10,423	\$21,000	\$24,000
Other Fees & Services	\$380,103	199,821	\$510,380	\$474,900
Temporary Labor	\$0	\$0	\$0	\$0
Office Equipment & Supplies	\$939	\$137	\$1,100	\$1,100
Insurance	\$9,518	\$4,764	\$10,000	\$10,000
Rent/Lease of Equipment	\$71,834	\$36,343	\$73,400	\$74,900
Utilities	\$0	\$0	\$0	\$0
Telephone	\$1,553	\$932	\$2,000	\$2,500
Postage/Shipping	\$27,313	\$22,773	\$28,300	\$32,800
Training	\$0	\$0	\$0	\$0
Public Information	\$7,816	\$3,538	\$3,000	\$4,500
Uniforms & Safety	\$1,375	\$1,547	\$2,000	\$3,000
Auto Supplies/Repairs	\$3,235	\$326	\$2,600	\$4,500
Travel	\$0	\$0	\$0	\$0
Gas & Oil	\$6,302	\$3,081	\$7,000	\$8,000
Other Equipment	\$3,398	\$169	\$0	\$0
Materials & Supplies	\$1,231	\$176	\$500	\$1,000
Maintenance Service Contracts	\$1,577	\$413	\$2,000	\$2,000
Transportation	\$0	\$0	\$0	\$0
Disposal Fees	\$1,503,222	\$727,457	\$1,577,300	\$1,597,700
Collection Fees	\$3,585,722	\$1,799,034	\$3,648,160	\$4,059,700
Other Expenses	\$33,704	\$17,631	\$35,000	\$35,000
Retirement	\$45,757	\$12,573	\$25,147	\$26,514
Social Security	\$14,490	\$7,319	\$16,539	\$17,296
Workers Compensation	\$11,312	\$5,311	\$10,356	\$9,757
Health Insurance	\$80,622	\$45,420	\$87,545	\$80,094
Debt Service	\$0	\$0	\$0	\$0
Capital Projects		\$0	\$0	\$42,000
Depreciation	\$20,636	\$10,318	\$0	\$0
GASB 75	(\$2,065)	(\$19,147)	\$29,500	\$29,500
Contingency	\$0	\$0	\$11,116	\$56,285
Transfers to Other Departments	\$46,000	\$23,000	\$46,000	\$46,000
Bad Debt	\$254,557	\$127,320	\$254,860	\$254,860
Refund of Prior Years Surplus	\$0	\$0	\$0	\$0
TOTAL EXPENSES	\$6,326,582	\$3,138,913	\$6,600,000	\$7,100,000

Introductory No. 23

Resolution No. 23

Introduced by:

Seconded by:

RE: AUTHORIZING AND DIRECTING THE EXECUTIVE DIRECTOR TO SUBMIT/CERTIFY THE SHORT ENVIRONMENTAL ASSESSMENT FORM AS REQUIRED BY THE STATE ENVIRONMENTAL QUALITY REVIEW ACT FOR CONSTRUCTION OF THE EASTERN TRANSFER STATION STORMWATER OUTFALL

WHEREAS, the Oneida Herkimer Solid Waste Authority (the Authority) seeks to undertake the construction of the Eastern Transfer Station Stormwater Outfall (the “Action”); and

WHEREAS, pursuant to Article 8 of the Environmental Conservation Law, as amended, the New York State Environmental Quality Review Act (“SEQRA”) and the implementing regulations at 6 NYCRR Part 617 (the “Regulations”), the Authority desires to comply with SEQRA and the Regulations; and

WHEREAS, pursuant to the Regulations, the County has considered the significance of the potential environmental impacts of the Action by (a) using the criteria specified in Part 617.7 of the Regulations, and (b) examining the Short Environmental Assessment Form (“SEAF”) for the Action, including the facts and conclusions of Parts 1, 2 and 3 of the SEAF, together with other available supporting information, to identify and thoroughly analyze the relevant areas of environmental concern; and

WHEREAS, the proposed adoption of the Project is an Unlisted Action, as defined by 6 NYCRR Section 617.2(al); and

RESOLVED, that based upon an examination of the SEAF and other available supporting information, and considering both the magnitude and importance of each relevant area of environmental concern, the Authority makes the following findings and determinations: No significant adverse environmental impacts are noted in the SEAF for the Action and none are known to the Authority; and The Action will not have a significant adverse environmental impact and will not require the preparation of a Draft Environmental Impact Statement (DEIS) with respect to the Action; and

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James M. Williams

Joshua J. Olbrys
Executive Director

Jodi M. Tuttle
Authority Board Secretary

**GET SOCIAL WITH
THE AUTHORITY:**



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RESOLVED, that as a consequence of such determination and in compliance with the requirements of SEQRA and the Regulations, the Authority, hereby directs the Executive Director to sign the SEAF Part 3 – Determination of Significance, indicating that a Negative Declaration has been issued for the Project; and

RESOLVED, that this Resolution shall take effect immediately.

Adopted by the following vote:

AYES ____ NAYS ____

Dated: