MICHAEL P. GALIME, MAYOR CITY OF UTICA

URBAN RENEWAL AGENCY 1 KENNEDY PLAZA UTICA, NEW YORK 13502 PHONE: (315) 792-0181 FAX: (315) 797-6607



CITY OF UTICA URBAN RENEWAL AGENCY MEETING MINUTES – April 25, 2024 1 KENNEDY PLAZA, UTICA, NEW YORK 13502

MEMBERS ATTENDING Mayor Michael P. Galime, Councilman Joe Betrus, Marques Phillips, Nick Brindenbecker, Danielle Faulkner-Forgas

OTHERS ATTENDING: Brian Thomas, Assistant Corporation Council Stephanie DiGiorgio, Cathy Mack Gene Allen

EXCUSED: Councilman Venice Ervin, Joe Burke

CALL TO ORDER: By Brian Thomas at 9:38 am

ITEM #1 Approval of Agency Minutes

Mayor Michael P. Galime made a motion to approve the minutes from the March 14, 2024 URA meeting. The motion was seconded by Danielle Faulkner-Forgas and passed unanimously.

	Old Business	
No Old Business		
	New Business	

Item #2 1538 Miller St.

An offer was received from Husein Kajtezovic in the amount of \$29,902.48 to redeem the property at 1538 Miller St. (now known as 1536 miller St.) The bidder plans to continue operation his business at that location.

Mayor Michael P. Galime, with the factors established by the Agency, made a motion to approve the sale to Husein Kajtezovic in the amount of \$29,902.48. The motion was seconded by Marques Phillips and passed unanimously.

ITEM #3 501 Square St.

Deysis Rodriguez and Stewart Gomez purchased the properties at 501 Square St. and 1315 Taylor Ave on November 4, 2022. A letter was sent to them on March 19, 2024 stating that they had not completed the redevelopment proposal. They have done a significant amount of work on the property but recently decided to do more extensive renovations. As such they are requesting an extension of time to complete the renovations and receive a Certificate of Occupancy from the Codes Department.

Mayor Michael P. Galime, with the factors established by the Agency, made a motion to grant Deysis Rodriguez and Stewart Gomez a 6-month extension on their redevelopment proposal The motion was seconded by Danielle Faulkner-Forgas and passed unanimously.

ITEM #4 Transfer of funds.

A request was made to transfer funds within cost centers to pay the final invoice for City Limits in the 2023-2024 budget year.

From	CU58620.431	Insurance	\$700.00
To:	CU586200.407	Advertising	\$700.00
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Mayor Michael P. Galime, with the factors established by the Agency, made a motion to approve the transfer. The motion was seconded by Councilman Joseph Betrus and passed unanimously.

Item# 5 Adjournment

Mayor Michael P. Galime made a motion to adjourn the meeting at 10:18 am. The motion was seconded by Danielle Faulkner-Forgas and passed unanimously.

Respectfully submitted this 25th day of April, 2024 by Gene A. Allen