

301 Brooklea Drive  
Fayetteville, NY 13066  
Phone 315-637-3414  
Fax 315-637-0713



**Supervisor:**  
John T. Deer

**Town Board:**  
Sara Bollinger  
Alissa Italiano  
Katelyn Kriesel  
William Nicholson  
Michael Nesci  
Ingrid Gonzalez-McCurdy

**Agenda  
Town Board Meeting  
January 21, 2026  
6:30 PM**

**Use the Manlius Town Board's recurring Zoom Link!  
The same link will be used for all meetings.**

**Join from PC, Mac, iPad, or Android:  
<https://us02web.zoom.us/j/87987327153>**

**Pledge Of Allegiance**

**Town of Manlius Police Department - Oath of Office**

**Open Podium**

**Board Rules and Procedures**

1. Rules of Decorum

**Veteran Exemption**

**Traffic Signal On-Call Repair**

1. Syracuse Signal Systems, Inc.

**Intermunicipal Agreement - Village of Minoa**

1. Village Court Functions

**Intermunicipal Agreement - Village of Fayetteville**

1. Building Safety Inspector

**Town Highway Department - 2026 Budget - Equipment Purchases**

1. 644 P. Wheel Loader

2. F550 4X4 Chasis Cab DRW/145

### **Town Highway Department - Meter Upgrade**

1. National Grid - Service Agreement

### **Deer Management**

1. IMA - Village of Fayetteville
2. DEC - Deer Permit Application

### **Set Date - Work Session - Municipal Building Conversation**

### **Tree Commission - Administrative Specialist**

### **Budget Items**

1. Budget Increases, Transfers, & Encumbrances

### **Other Business**

### **Approval Of Minutes**

1. Organizational Meeting Minutes - January 2, 2026
2. January 7, 2026

### **Approval Of Abstract**

1. Abstract #26
2. Abstract #2

### **Adjournment**

# Town Rules of Decorum at Public Meetings

These Rules of Decorum set expectations for conduct at all Town meetings and public functions, whether held in person or virtually. They are intended to ensure orderly proceedings, promote civility and fairness, and support open and effective local governance.

The Town values respect, professionalism, accountability, and civil discourse. While disagreement is a normal part of democratic decision-making, it must be expressed respectfully, without disruption, and focused on issues rather than individuals. All participants, especially those in leadership roles, are expected to model these values. These Rules apply equally to Town Board members, appointed officials, committee members, staff, consultants, and members of the public.

## General Standards of Conduct (Applicable to All)

All persons attending or participating in Town meetings or public functions shall:

1. Treat others with courtesy, dignity, and respect.
2. Refrain from yelling, shouting, interrupting, or speaking over others.
3. Address remarks to the Board or body as a whole, not to individual members.
4. Avoid personal attacks, insults, name-calling, threats, or abusive language.
5. Avoid conduct that disrupts, delays, or impedes the orderly conduct of the meeting.
6. Comply promptly with lawful rulings of the Chair.

Disruptive conduct includes but is not limited to: repeated interruptions; refusal to yield the floor; speaking out of turn; hostile gestures; or behavior that interferes with the ability of others to participate or be heard.

## Conduct of Town Board Members and Officials

Town Board members, appointed officials, and committee members are held to a heightened standard of conduct in recognition of their leadership roles. Members wishing to speak shall be acknowledged by the body and shall not be interrupted once recognized, except if a member needs clarification. Debate must remain focused on issues rather than individuals, and members shall refrain from yelling, interrupting, speaking over others, or engaging in confrontational or intimidating behavior. Personal attacks, accusations, or demeaning sarcasm are prohibited. All members are expected to model respectful listening, a professional tone, and full adherence to these Rules at all times.

## Public Hearings

Public hearings are governed by law and provide the primary forum for public participation on specific matters.

## Open Podium/Public Comment

Public comment periods and public hearings are intended to provide the public with an opportunity to comment on Town business only. Town business includes but is not limited to: Matters on the Town Board agenda, Town operations, services, or policies, Town-owned property or infrastructure. Matters

that are not Town business include but are not limited to: private disputes; issues under the sole jurisdiction of other levels of government.

### Open Podium / Public Comment Rules

1. Each regular Town Board meeting shall include an Open Podium period.
2. Speakers shall present remarks in a calm, courteous, and non-threatening manner.
3. Individual speakers shall be limited to five (5) minutes.
4. Speakers who are unable to speak due to time limitations are encouraged to submit written comments.
5. Speakers must complete a speaker form (in person) or use the designated virtual function to request to speak prior to the meeting.
6. Comments shall be directed to the Board as a whole.
7. Repetitive or substantially similar comments may be consolidated at the Chair's discretion, including requesting that a group select a single spokesperson.
8. The Chair may invite Board responses as appropriate at the conclusion of Open Podium

If a speaker violates these Rules, the Chair shall: 1. Request that the speaker redirect remarks or comply with the Rules; 2. Issue a warning if the behavior continues; 3. Direct the speaker to stop speaking after a final warning; and 4. If necessary, direct removal or muting of the speaker to restore order.

### Virtual Meeting Participation

1. All Rules of Decorum apply equally to virtual meetings.
2. Participants must use their real names when registering to speak.
3. Activities that disrupt virtual meetings are prohibited.
4. The Chair may mute, disable video, restrict chat functions, or remove a participant after warning if these Rules are violated.
5. Town Board members participating virtually must comply with the Town's Videoconferencing Policy, including maintaining audio and video connectivity for voting.

### Legal Context

Town Board meetings are required by New York State law to be open to the public so residents may observe the conduct of Town business. While public comment is required only in limited circumstances, such as public hearings, the Town Board affirms its commitment to public participation by providing a public comment period at regular meetings, subject to reasonable rules that ensure order, civility, and fairness.

### Effective Date and Amendments

These Rules of Decorum supersede prior versions adopted on January 25, 2012; January 2, 2020; and June 23, 2021, and shall remain in effect unless amended by resolution of the Town Board.

Adopted by the Town Board on: \_\_\_\_\_

Syracuse Signal Systems, Inc.  
410 Marcellus Street  
Syracuse, NY 13204  
315-426-8712 office

# **TRAFFIC SIGNAL ON-CALL REPAIR CONTRACT**

FOR THE PERIOD OF:

January 1, 2026 – December 31, 2026

Syracuse Signal Systems, Inc. 410  
Marcellus Street.  
Syracuse, N Y 13204

Town of Manlius  
301 Brooklea Drive  
Fayetteville, NY  
13066

**SUBJECT:** On call service for two (2) flashing school beacons at Fayetteville-Manlius High School on NY Rt. 173 and ESM School on Kirkville Rd.

Dear Madame/Sir;

Syracuse Signal Systems, Inc. agrees to furnish and deliver to the above, the services for which the bid is made and at the price as follows;

Signal & Controller on-call service rate - \$248.00 per month, billed quarterly (does not include sales tax, this will be included in invoice if required). This rate includes initial response and routine repairs without additional payment. Routine repairs typically include LAMP/LED changes, load relay replacements and all other minor repairs. Most calls are minor repairs. Additional payment to Syracuse Signal Systems above this basic service rate shall be made for all major repairs, equipment upgrades, modifications, or enhancements as stipulated in the general provisions of this contract.

**THE GENERAL PROVISIONS OF THE CONTRACT SHALL BE AS FOLLOWS:**

**1. INTENT OF CONTRACT.** It is the intent of this contract that Syracuse Signal, for the stated monthly fee, will:

- a. Sustain material, tools, equipment, and insurance necessary to be on call and available for repair of traffic light(s) and control(s) so as to provide continuous operation.
- b. Respond to calls directly from DOT, Police, and /or 911 Dispatch without necessity of being contacted by owner for permission to do work.

**2. LIMITATION OF CONTRACT.** Syracuse Signal Systems, Inc. claims no liability for the integrity of the owner's equipment. Our "service call" role is simply to respond to calls to make such repairs as necessary to get a malfunctioning signal back in service. The basic contract does not include a thorough inspection of the signals nor their condition. The basic service call does not include re-inspection or preservation of cabinet safety equipment. The basic service call is for a specific purpose--to make the signal work again, and that is all we do in our role as a service call contractor.

**3. CONTRACT PERIOD.** The terms of the purchase order issued to Syracuse Signal Systems based on these specifications shall be from January 01, 2026 to December 31, 2026 inclusive.

**4. CONTRACT TERMINATION.** It shall be the prerogative of (owner) to terminate any purchase order so issued. If performance is not entirely satisfactory. This termination shall be without penalty to the owner. It shall also be the prerogative of Syracuse Signal Systems to terminate the contract without penalty to Syracuse Signal Systems (30) days after the owner receives written receipt of such intent. Syracuse Signal Systems reserves the right to terminate this agreement should the prior quarter's payment is not received.

**5. AVAILABILITY FOR SERVICE.** Syracuse Signal Systems shall be available (365) days per year, (24) hours per day, for the emergency repair of the subject equipment to ensure continuous operation. The telephone numbers listed at the end of this contract may be used for service requests and all authorized calls for emergency service shall be responded to quickly.

**6. MODIFICATION OF OPERATION OF CONTROLLER (when required).** Syracuse Signal Systems will check with the proper State, County, and local officials for necessary approvals. The modification will then be performed and if any new equipment is required, material charges will apply.

**7. INSURANCE.** Contractor's liability insurance certificate is provided per request.

**8. INVOICING.** At the end of each quarter, basic maintenance invoices will be presented to the owner. All other invoices (modifications or major repair) will present when the work is completed.

**9. ROUTINE SERVICE CALLS -** Routine service calls for repair shall be made as necessary without additional cost to the owner and shall include basic response, labor, repair, and replacement of components, but shall be limited to three (3) hours labor and/or \$100.00 in material costs. Any repair requiring more than 3 hours of labor and/or \$100.00 in material costs shall be considered a major repair as stipulated in paragraph 11.

**10. MAJOR REPAIR.** Syracuse Signal Systems, Inc. makes no guarantees of the owner's equipment, and shall not be responsible for major repairs of *said* equipment without additional payment by the owner to Syracuse Signal Systems, Inc. A major repair shall be construed as any repair requiring more than 3 hours of labor and/or \$100.00 in material costs. When any major repair is required, the owner shall be notified as to the extent and cost of the repair. The owner has the option of seeking competitive bids or negotiating a price for repair with Syracuse Signal Systems. Major repairs can be resultant from; but not limited to damage from natural or environmental cause, accidents, construction work (e.g., road milling operations), vandalism, theft, age related wear, obsolescence, or from malfunction of major components, regardless of age.

**11. PAYMENT FOR MODIFICATIONS, ENHANCEMENTS OR UP-  
GRADES.** The intent of the contract is to respond and repair the signal in its current state at the time of contract signing. Syracuse Signal Systems, Inc. shall not be responsible for equipment replacement, modifications, or upgrades, even if the owner is required to do so by the roadway governing authority (Village, City, County, or State) without additional payment from the owner.

If the terms and conditions of this contract are satisfactory, please sign where indicated and return one copy to Syracuse Signal Systems, Inc.

Sincerely yours,

Scott Strachan  
President  
Syracuse Signal Systems

It is agreed that Syracuse Signal Systems will be available for on-call and repair work for the traffic control equipment per the above contract for a period of one year, from January 1, 2026 to December 31, 2026 inclusive.

**SIGNATURES FOR TRAFFIC SIGNAL ON-CALL REPAIR CONTRACT  
WITH SYRACUSE SIGNAL SYSTEMS, INC.**

\_\_\_\_\_ Town of Manlius  
Representative  
\_\_\_\_\_ Contact Phone Number  
\_\_\_\_\_ Contact Email

Date \_\_\_\_\_

\_\_\_\_\_ Syracuse Signal  
Systems, Inc.

Date \_\_\_\_\_

**Service Telephones:**  
Office: 315-426-8712  
Mike McNeill: 315-391-3482  
Jaime Strachan: 315-657-6431

## AGREEMENT

### INTERMUNICIPAL AGREEMENT RELATIVE TO THE TRANSFER OF VILLAGE COURT FUNCTIONS

This Agreement made this \_\_\_ day of \_\_\_\_\_, 2026, by and between the Town of Manlius, New York (the “Town”), a municipal corporation with its offices and principal place of business located at 301 Brooklea Drive, Fayetteville, New York and the Village of Minoa, New York (the “Village”), a municipal corporation with its offices and principal place of business located at 240 North Main Street, Minoa, New York.

#### RECITALS:

**WHEREAS**, the Village of Minoa has determined that the maintenance of a separate Village Justice Court is no longer necessary or cost-effective; and

**WHEREAS**, pursuant to § 3-301(2)(a) of the New York Village Law, the Board of Trustees of the Village of Minoa has duly adopted a resolution to abolish the office of Village Justice and to dissolve the Village Court, such action to take effect on April 6, 2026; and

**WHEREAS**, upon the effective date of such abolition, the Town of Manlius Justice Court shall assume jurisdiction over all matters arising within the territorial limits of the Village of Minoa, as provided by law; and

**WHEREAS**, both municipalities wish to memorialize by written agreement, under the authority of Article 5-G of the General Municipal Law, their mutual understanding concerning the handling of cases, fines, fees, records, and other administrative responsibilities associated with this transfer.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

#### 1. Effective Date

This Agreement shall take effect on April 6, 2026, concurrent with the effective date of the abolition of the Village Court and office of Village Justice (the “Effective Date”).

#### 2. Transfer of Jurisdiction and Pending Matters

- a. As of the Effective Date of this Agreement, the Town of Manlius Justice Court shall assume full jurisdiction over all cases arising within the boundaries of the Village of Minoa, including violations of the Penal Law, Vehicle and Traffic Law, and Village local laws.

- b. Notwithstanding the Effective Date of dissolution, all appearance tickets, summonses, and accusatory instruments issued on or after March 18, 2026 shall be made returnable to the Town of Manlius Justice Court. The Village of Minoa Justice Court shall accept no new filings after that date, and all such new matters shall be docketed and adjudicated by the Town Court.
- c. The Village Clerk and Village Court personnel shall coordinate with the Town Court and the Office of Court Administration to ensure proper notice to law enforcement, code enforcement, and relevant agencies regarding the new returnable court designation.
- d. All active cases pending before the Village Court as of the dissolution date shall be transferred to the Town Court, together with the associated dockets and records.

### **3. Handling of Fines, Fees, and Revenues**

- a. The Town shall collect all fines, surcharges, and fees in connection with cases arising within the Village after the Effective Date.
- b. For cases involving violations of Village of Minoa local laws or ordinances, the Town shall account for such collections separately and shall remit to the Village all revenues legally due to the Village, less any agreed administrative fee described in subsection (d) below.
- c. For cases arising under state law, including Vehicle & Traffic Law violations and criminal matters, all fines and surcharges shall be distributed in accordance with State law and Comptroller reporting requirements.
- d. The Town shall be entitled to an administrative fee equal to fifty (50) percent of the fines, penalties and interest awarded for the violation of any Village of Minoa local law or ordinance.
- e. All reports shall be made pursuant to OCA guidelines.

### **4. Records and Archives**

- a. Closed case files of the former Village Court shall be transferred to the Town Court unless otherwise directed by OCA.
- b. Active case files transferred to the Town Court shall be integrated into the Town's docketing system and maintained in accordance with State retention schedules.
- c. The Village shall provide secure storage for historic Village Court records retained in its custody and shall permit the Town or State auditors reasonable access to such files as necessary.

**5. Facilities and Equipment**

- a. Upon request, the Village may make its former court offices or equipment available to the Town Court for temporary use during the transition period, subject to mutually agreed terms.
- b. Any and all cabinets holding or storing files/cases (except built-ins in the court office) shall be transferred to the Town Court with the files/cases. Any permanent transfer of other equipment or furnishings shall be memorialized by separate written instrument approved by both boards.

**6. Auditing and Reporting**

- a. The Town shall maintain complete accounting records for fines and fees collected from Village cases and shall include such information in its annual report to the New York State Comptroller.
- b. The Village shall have the right, upon reasonable notice, to review those records or request an independent audit at its own expense.

**7. Insurance and Indemnification**

Each party shall be responsible for maintaining appropriate insurance coverage for its own officers, employees, and facilities. To the extent permitted by law, each party agrees to indemnify and hold harmless the other from claims arising out of its own negligent acts or omissions in connection with this Agreement.

**8. Term and Renewal**

This Agreement shall remain in effect indefinitely unless modified or terminated by mutual written consent. Either party may terminate the Agreement upon not less than one hundred eighty (180) days’ written notice, provided that such termination shall not affect the transfer of jurisdiction already accomplished under State law.

**9. Miscellaneous**

The laws of the State of New York shall govern this Agreement. Any/all terms deemed necessary to be incorporated herein by law shall be deemed incorporated herein.

**IN WITNESS WHEREOF**, the parties have indicated their agreement by signing in the spaces provided below.

**TOWN OF MANLIUS**

**VILLAGE OF MINOA**

**By: John Deer, Supervisor**

**By: William F. Brazill, Mayor**

## **INTERMUNICIPAL AGREEMENT REGARDING SHARED SERVICES OF CERTIFIED BUILDING SAFETY INSPECTOR**

THIS AGREEMENT, made and entered into this \_\_\_\_ day of January, 2026 (with an effective date of January 1, 2026), between the VILLAGE OF FAYETTEVILLE, a municipal cooperation of the State of New York, 425 East Genesee Street, Fayetteville, New York 13066 (“Fayetteville”) and the TOWN OF MANLIUS, a municipal corporation of the State of New York 301 Brooklea Drive, Fayetteville, New York 13066 (“Manlius”).

### WITNESSETH:

Whereas, Fayetteville and Manlius have each enacted local laws to administer the New York State Fire Prevention and Building Code (the “Code”) which Code contemplates a Certified Building Safety Inspector (the “Inspector”) to perform annual fire inspections on certain properties identified by the Town (“Services”), and

Whereas, the parties wish to memorialize the arrangement whereby the Village would provide the Services for the Town upon the effective date until December 31, 2026, pursuant to the provisions of General Municipal Law Section 119-O.

NOW, THEREFORE, IT IS HEREBY AGREED, by the Village and the Town as follows:

1. In providing Services to the Town, the Village shall make available and provide a duly trained or qualified Inspector from the Village of Fayetteville Fire and EMS to the Town for the purpose of performing the Services.
2. To facilitate the responding Village’s Inspector’s furnishment and administration of Services on behalf of the Town, any authority heretofore conferred upon the Town’s Inspector pursuant to the Town’s Code or other applicable law, rule, or regulation, is hereby conferred upon the Village’s Inspector.
3. For the sole purpose and to the extent necessary in order to give official status to the acts of the Village’s Inspector when performing municipal duties and functions for the Town, said Village’s Inspector shall be considered a duly appointed official of the Town, authorized to perform Services in and on behalf of the Town.

4. The Town shall provide such supplies, materials, staff, and other items needed for the Village's Inspector to perform Services in and for the Town.
5. The Village shall respond to any need and request for the Services as soon as able.
6. The parties agree that the Village Inspector shall at all times while performing the Services, remain an employee of such Village and shall not be an employee of the Town. As such, all personnel costs associated with the Village, which shall include, but are not limited to compensation, benefits, Workers Compensation insurance, and retirement, shall continue to remain the exclusive responsibility of the Village. Accordingly, the Village shall:
  - (a) be responsible for injury to its own Inspector when said Inspector is providing cooperative Services, but only if it is a Workers' Compensation injury.
  - (b) Pay its Inspector as it would if the Services were being performed for the Village. Notwithstanding this provision, when providing the Services, the Town shall make payment for the Services in the amount of \$12,000.00 payable in twelve (6) lump sums of \$2,000.00 the first being due and payable on February 1, 2026 and each successive \$2,000.00 payment being payable on the 1<sup>st</sup> bi monthly .
  - (c) Except as otherwise set forth herein this Agreement, the Town shall be liable for the Village Inspector's actions which occur in the performance of such Services, and shall indemnify and hold the Village harmless with respect to same, including any attorneys' fees incurred resulting therefrom or related thereto, unless such actions result from the Village's and/or the Village Inspector's gross negligence or willful misconduct.
7. The Town does hereby agree to obtain and thereafter continue to keep in full force and effect general liability insurance, and public officers' liability insurance relative to this Agreement during all phases of the performances of the various provisions to be performed herein naming the Village as an additional insured in an acceptable format to the Village. The Village does hereby agree to obtain and thereafter continue to keep in full force and effect general liability insurance, and public officers' liability insurance relative to this Agreement during all phases of the performances of the various provisions to be performed herein naming the Town as an additional insured in

- an acceptable format to the Town. This Agreement shall not become effective unless and until acceptable proof of insurance has been received by the Village and the Town.
8. The term of this Agreement shall be from the date of acceptance to December 31, 2026, at which point the Village shall be under no further obligation to perform hereunder. Notwithstanding anything contained herein this Agreement to the contrary, this Agreement may be terminated at any time by passage of a resolution terminating same by the governing board of a party to the Agreement. A copy of the resolution shall be promptly filed with the Clerk of each local government following its passage. However, obligations previously incurred are not extinguished by the termination of the Agreement.
  9. It is contemplated by the signors of this Agreement that this Agreement will be ratified by their respective boards as soon as possible. This instrument shall be executed in multiple copies. At least one copy shall be permanently filed, after execution thereof, in the office of the Clerks of the Village and the Town.
  10. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
  11. This Agreement represents the entire agreement of the parties and may not be modified or amended except in writing duly approved by each of the parties.
  12. This Agreement specifically rescinds, replaces and supersedes any and all previous agreements between parties related to shared Services, including but not limited to any previous agreement between the Village and the Town.
  13. This Agreement may be terminated at any time by passage of a resolution terminating same by the governing board of a party to the Agreement. A copy of the resolution shall be promptly filed with the Clerk of each local government following its passage. However, obligations previously incurred are not extinguished by the termination of the Agreement. Notwithstanding the foregoing, in the event of termination, the Town's obligations for payments shall only be incurred through the date of termination.

**IN WITNESS WHEREOF**, the parties hereto affix their hands and seals the dates set forth below.

Dated: \_\_\_\_\_, 2026

**VILLAGE OF FAYETTEVILLE**

**By:** \_\_\_\_\_

Name:

Title:

Dated: \_\_\_\_\_, 2026

**TOWN OF MANLIUS**

**By:** \_\_\_\_\_

Name:

Title:

**STATE OF NEW YORK     )**

**COUNTY OF ONONDAGA   ) ss.:**

On the \_\_\_\_ day of \_\_\_\_\_ in the year 2026 before me, the undersigned, a Notary Public in and for said State, personally appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

\_\_\_\_\_

**NOTARY PUBLIC**

**STATE OF NEW YORK     )**

**COUNTY OF ONONDAGA   ) ss.:**

On the \_\_\_\_ day of \_\_\_\_\_ in the year 2026 before me, the undersigned, a Notary Public in and for said State, personally appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

\_\_\_\_\_

**NOTARY PUBLIC**

291,383.66 with 45K Tractor



12/10/25



**Prepared For**

TOWN OF MANLIUS  
5970 CLEMONS RD  
EAST SYRACUSE, NY 130579572  
(315) 656-3090  
MVANAUKEN@TOWNOFMANLIUS.  
ORG

**Prepared By**

Jeff Kahler  
Five Star Equipment, Inc.  
5835 E Taft Road  
NORTH SYRACUSE, NY 13212  
3158820175  
jkahler@fivestarequipment.com

**Quote Id** 1374111

**Creation Date** 05-Dec-2025

**Expiration Date** 31-Dec-2025





**Prepared For**

TOWN OF MANLIUS  
5970 CLEMONS RD  
EAST SYRACUSE, NY 130579572  
(315) 656-3090  
MVANAUKEN@TOWNOFMANLIUS.ORG

**Prepared By**

Jeff Kahler  
Five Star Equipment, Inc.  
5835 E Taft Road  
NORTH SYRACUSE, NY 13212  
3158820175  
jkahler@fivestarequipment.com

**Quote Id** 1374111

**Creation Date** 05-Dec-2025

**Expiration Date** 31-Dec-2025

**Quote Summary**

**Equipment Summary**

**644 P Wheel Loader**

**QTY In Group**

Extended Warranty

1

644 P, Powertrain And Hydraulics, 1500 Total Hours or 36 Total Months, 0 Deductible Date Quoted : 05-Dec-2025

**Equipment Total**

**\$336,383.66**

**Trade In Summary**

**2016 John Deere 644K HL**

**Extended**

Final Trade Allowance

**\$45,000.00**

**\$45,000.00**

**Quote Summary**

Total Selling Price

**\$336,383.66**

Total Trade-In Allowance

**(\$45,000.00)**

Trade Difference

**\$291,383.66**

**Sub-total**

**\$291,383.66**

**Balance Due**

**\$291,383.66**

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



Date/Time: 1/8/2026 12:05:26 PM

Buyer: Town of Manlius  
Address: 301 Brooklea Dr  
Fayetteville, NY 13066

Salesperson: Mark Hulse

2026 Ford F-550 Chassis



|                        |             |
|------------------------|-------------|
| MSRP/Retail            | \$78,175.00 |
| Friendly Ford Discount | \$9,621.32  |
| Your Price             | \$68,553.68 |
| Government Fee         | \$42.50     |
| Proc/Doc Fee           | \$175.00    |
| Accessories            | \$11,670.00 |
| Total Taxes            | 0.00        |
| Total Payment          | \$80,441.18 |

Itemized Accessories 9' Fisher HD2 with Snowfoil: \$7370, Rugby 9' HD series Platform: \$4300

Pending final bank approval and calculation of tax, tags, and titling.

X \_\_\_\_\_  
Customer Signature                      Date

X \_\_\_\_\_  
Manager Signature                      Date



undefined

Preview Order M550 - F5H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 01/06/2026 08:28:22 Receipt: NA

Dealership Name: Friendly Ford, Inc.

Sales Code : F44473

|               |            |               |       |              |           |             |      |
|---------------|------------|---------------|-------|--------------|-----------|-------------|------|
| Dealer Rep.   | Mark Hulse | Type          | Fleet | Vehicle Line | Superduty | Order Code  | M550 |
| Customer Name | T/Manlius  | Priority Code | B2    | Model Year   | 2026      | Price Level | 635  |

DESCRIPTION

F550 4X4 CHASSIS CAB DRW/145  
 145 INCH WHEELBASE  
 TOTAL BASE VEHICLE  
 RACE RED  
 CLOTH 40/20/40 SEAT  
 MEDIUM DARK SLATE  
 PREFERRED EQUIPMENT PKG.660A  
 .XL TRIM  
 .AIR CONDITIONING -- CFC FREE  
 .AM/FM STEREO MP3/CLK  
 6.7L POWER STROKE V8 DIESEL  
 10-SPEED AUTO TORQSHIFT  
 225/70R19.5G BSW MAX TRAC TIRE  
 4.30 RATIO LIMITED SLIP AXLE  
 PAYLOAD PLUS PACKAGE UPGRADE 2  
 FORD FLEET SPECIAL ADJUSTMENT  
 FRONT LICENSE PLATE BRACKET  
 PLATFORM RUNNING BOARDS  
 19550# GVWR PACKAGE  
 50 STATE EMISSIONS  
 PRO POWER ONBOARD - 400W

DESCRIPTION

SNOW PLOW PREP PACKAGE  
 TRAILER BRAKE CONTROLLER  
 HIGH CAPACITY TRAILER TOW PKG  
 WHEEL WELL LINERS - FRONT  
 40 GAL AFT OF AXLE FUEL TNK  
 350 AMP ALTERNATOR  
 PRICE CONCESSION INDICATOR  
 REMARKS TRAILER  
 DUAL BATTERY  
 REAR VIEW CAMERA & PREP KIT  
 CONN PKG: 1 YR INCL W/FORD APP  
 XL CHROME PACKAGE  
 .FOG LAMPS  
 .REMOTE START SYSTEM  
 SPECIAL DEALER ACCOUNT ADJUSTM  
 SPECIAL FLEET ACCOUNT CREDIT  
 FUEL CHARGE  
 NET INVOICE FLEET OPTION (B4A)  
 PRICED DORA  
 ADVERTISING ASSESSMENT  
 DESTINATION & DELIVERY

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.  
This is not an invoice.*

**BASE BODY SPECIFICATION**

**Rugby 9' HD Series Platform Body**

Fits 60" CA, Dual Rear Wheel, Straight Frame Chassis

9'4" Overall Length, 96" Overall Width

10 Gauge Steel Construction Throughout

5" Structural Channel Long Rails

7 Gauge Formed Crossmembers on 12" Centers

3/8" x 2" Outside Banding Rail Down Sides and Rear

2" x 4" Exterior Stake Pockets (Front, Sides, Rear)

Standard LED Light Kit

Pressure Treated Yellow Pine Floor, Tongue & Groove

Chassis Light Adapter Included, If Available

Standard Installation Includes

Rear Rubber Flaps with Stainless Steel Antisails

Fuel Fills as Needed

ICC Underride as Necessary

U Bolt Tie Downs and Shear Plates

Reuse Chassis Mounted S/T/T Lights

Conspicuity Tape Across Rear Only

Installation of OEM Supplied Back Up Camera

**9' Fisher Heavy Duty Plow Installed (HD2 Series)**

Cutting Edge and Handheld Control Standard

Wear Shoes NOT Included

Two Year Parts and Labor Warranty

**9' Steel SnoFoil Installed**

Part Number 52488 is a Stock Item

**Special Instructions:** No Bulkhead Included

No Rear Hitch Included

**Quote Sent By:** Frank Buscemi

**INSTALLATION**

**No quote, unless explicitly stated otherwise, includes the removal of existing truck bodies, etc) need to be removed due to the prevailing labor costs to the customer. Said equipment guarantee equipment will be in a reuseable or resellable condition they wish to save prior to bringing the vehicle in for subse**

**No quote, unless explicitly stated otherwise, includes the storage responsibility of the customer to remove, or authorize disposal. Any equipment or parts not reinstalled during the scope of five working days after the completion of the work described said property at their discretion.**

**Due to varying paint curing times, any modifications made to a vehicle will void any paint warranty. Any tape, decals, etc applied**

**Any imperfections in body construction (welds, seams, etc) or paint imperfections are not covered under any type of paint or**

**Manufacturer's standard warranty coverages often differ from the customer to determine the length and scope of said warranty. Thruway Spring can be found on the respective manufacturer's website requiring the product to be registered within a specific jurisdiction. It is the sole responsibility of the customer to perform the necessary steps in some cases, render the manufacturer's warranty null and**

**Many newer model trucks that have not been tested or approved for otherwise standard installations. Specifically,**

**Most half ton vehicles are NOT approved for aftermarket Diesel engine trucks with an outboard mounted DEF tank truck or inside the body cargo area. The customer**

**to properly prep the truck for the body installation. Most DEF fills will be located between the body and the truck. If, without permit, the DEF fill will be relocated further down the truck. It is the customer's responsibility to ask in advance where fuel fills will**

**Certain vehicles require specific option codes be ordered. It is the customer's responsibility to inform Thruway of any special ordering requirements prior to the equipment being installed. All truck equipment installed will be done so with the**

January 21, 2026

Rob Cushing  
 Town of Manlius  
 301 Brooklea Dr  
 Fayetteville, NY 13066

**Re: Gas Service Proposal WR# 31220235  
 5970 Clemons Rd East Syracuse, NY 13057**

Enclosed please find a Gas Service Proposal for an upgrade to a 5M gas meter set to .5 PSIG pressure at 5970 Clemons Rd East Syracuse, NY 13057.

Pursuant to PSC No. 219 Tariff Rule 18.1.2, there is an estimated cost to you in the amount of \$11,819.30 plus \$0.00 in applicable taxes.

***NOTE:** If you have an applicable tax exemption certificate, please forward along with this signed proposal.*

If this Proposal is acceptable, please sign and return this letter. Upon receipt of your acceptance, you will be billed under separate cover in the amount of \$11,819.30. This estimate is valid for 90 days from the date of this letter.

The breakdown of these estimated charges are as follows:

|                               |                    |
|-------------------------------|--------------------|
| Labor, Expenses, & Fringes    | \$2,390.65         |
| Materials & Handling          | \$5,127.21         |
| Transportation                | \$338.83           |
| Overheads                     | \$3,962.61         |
| Sub-Total                     | \$11,819.30        |
| Taxes                         | \$0.00             |
| <b>Total Estimate Charges</b> | <b>\$11,819.30</b> |

This work will be scheduled upon receipt of this signed proposal, payment of invoice, and completion of all responsibilities as outlined in the attached proposal.

Pursuant to PSC No. 219, you are responsible for the actual costs of this project. Upon project completion, costs will be reconciled to actual costs. The Company will subsequently bill you if our costs run over the invoiced amount or refund the difference if costs run below the invoiced amount. You are responsible for all invoiced amounts.

Should you have any questions, please contact me at 315-283-2755.

Sincerely,

Nicholas Coon  
Gas Connections UNY – Central Division  
Cell: 315-283-2755  
[nationalgrid](#)  
7496 Round Pond Rd  
North Syracuse, NY 13212

**I ACCEPT AND AGREE TO BE BOUND BY THE TERMS OF THIS PROPOSAL:**

Print Name: \_\_\_\_\_

Title:  
(if applicable) \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

By signing this agreement, the signatory represents and warrants that he or she is duly authorized and has legal capacity to execute, deliver, and bind the party to this agreement.

**GAS SERVICE PROPOSAL 31220235**

**Town of Manlius  
5970 Clemons Rd East Syracuse, NY 13057**

|  |   |
|--|---|
| <b>Service Work Request:</b>           | 31220235  |
| <b>Gas Contractor:</b>                 | N/A   |
| <b>Customer's Contribution:</b>        | \$11,819.30   |
| <b>Billing Party:</b>                  | Town of Manlius   |
| <b>Customer's Responsibilities:</b>    | <ul style="list-style-type: none"> <li>➤ Return signed Proposal cover letter, if accepted</li> <li>➤ Notify National Grid if any changes in the Billing Party occur</li> <li>➤ Payment in full, upon receipt of invoice</li> <li>➤ Provide copy of Tax Exempt Certificate (if applicable)</li> </ul>  |
| <b>National Grid Responsibilities:</b> | Upgrade gas meter to 5M set to .5 PSIG pressure   |
| <b>Construction Lead Time:</b>         | <p>Approximately 4-6 weeks will be necessary for construction. Upon receipt of payments, permits, right-of-way and the signed Agreement, this project will be added to National Grid's construction schedule.</p> <p><b>Note: Payment must be made upon receipt of invoice. The correct mailing address for payments will be noted on the invoice you receive.</b></p>                    |
| <b>Remarks:</b>                        | <p>This Proposal is based upon projected cost and rate schedule provisions in effect at the date of this proposal and will be withdrawn if not accepted within 90 days of the date of this Proposal.</p> <p>This proposal and all attached documentation is proprietary property of National Grid and can only be used for its intended purpose and shall not otherwise be disclosed.</p> |
| <b>Prepared By:</b>                    | <i>Nicholas Coon</i><br>Gas Connections Rep – 315-283-2755  |

## INTERMUNICIPAL AGREEMENT

This Agreement, made as of the \_\_\_ day of January, 2026 by and between the Village of Fayetteville with offices located at 425 E. Genesee Street, Fayetteville, NY 13066 and the Town of Manlius with offices located at 301 Brooklea Drive, Fayetteville, NY 13066:

WHEREAS, both parties to this Agreement have adopted Deer Management Plans for their respective municipalities, and

WHEREAS, the respective legislative bodies of the Village of Fayetteville and the Town of Manlius deem it in the best interest of the residents of the respective participating municipalities to jointly provide a cooperative agreement for the utilization of personnel and assets of Fayetteville's Deer Management Plan which is conducted pursuant to a Cooperative Service Agreement with the United States Department of Agriculture; and

WHEREAS, this Agreement will establish and document a cooperative means of having the assets and personnel of Fayetteville's Deer Management Plan available for utilization on designated properties within the Town of Manlius pursuant to the Town's Deer Management Plan when such a need exists; and

WHEREAS, the participating municipalities have the authority under Article 5-G of the New York State General Municipal Law to enter into agreements for the performance among themselves of their respective functions, powers and duties, subject to all applicable rules and regulations; and

WHEREAS, it is expected that assistance will result in cost effective work performance and be cost efficient to each party; and

WHEREAS, flexibility in operating local governments and providing public services is necessary to insure efficiency and maximum benefits; and

WHEREAS, each party has authorized their respective representatives to using their discretion pursuant to this Agreement.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follow:

1. It is in the best interests of the taxpayers of the parties to authorize the intermunicipal cooperation and assistance for the sharing of white-tail deer damage management assets.
2. This Agreement includes the periodic sharing and use of the Village of Fayetteville's assets and personnel utilized pursuant to the Village's Deer Management Plan with the Town of Manlius.
3. The parties will mutually agree on the properties within the Town where deer management services will be performed.

4. This agreement shall continue until such time as either one of both parties provide notice of termination to the other.

5. The parties agree to share equally any documented increase in costs or expenses incurred beyond any grant amounts awarded related to the subject matter of this agreement.

6. This agreement constitutes the entire agreement between the parties and shall not be modified or amended except by further written agreement of the parties.

7. This agreement shall not be construed or deemed to be an agreement for the benefit for any third party or parties. No third party or parties shall have any right of action under this agreement for any cause whatsoever.

8. The laws of the State of New York shall govern this agreement.

9. This agreement may be executed in any number of counterparts, each of which shall be deemed an original.

TOWN OF MANLIUS

By: \_\_\_\_\_

VILLAGE OF FAYETTEVILLE

By: \_\_\_\_\_



DEER DAMAGE PERMIT APPLICATION

Reg. Year Rec. Number

Regional Wildlife Office:

Table with fields: Landowner/Lessee/Organization Representative Name, Organization/Business Name (if applicable), Street Address, Daytime Phone, City/State/Zip, E-mail address

Location Where Damage Is Occurring:

County: Town: Village/City (if applicable):

WMU: Physical address/location:

Type Of Damage Occurring (check all that apply):

- Agriculture, Tree Farm/Orchard/Nursery, Community/Residential, Park/Preserve

Other: Estimated Annual Damages: \$ # of Acres Affected:

Description of Most Significant Damage:

Damage Abatement Methods Tried (check all that apply):

- Fence, Repellent, Visual or Auditory Scare Device, Alternate Plantings, Dog, Non-lethal Shot, Other

Do you allow deer hunting on this property? Yes No If no, why not?

Do you use DMAP on this property? Yes No If no, why not?

Approximately how many deer were taken on this property last year? 2 years ago? 3 years ago?

Permit Implementation:

Table with fields: Principal Proposed Permit Agent (if other than applicant), Street Address, Daytime Phone, City/State/Zip

Tax Map ID #s for all parcels where permit activities will occur (or attach map identifying parcels):

Will shooting occur within 500' (firearm), 250' (crossbow) or 150' (vertical bow) of homes other than yours? Yes No
If yes, do you have permission from the owners of those homes? Yes No

APPLICANT AGREEMENT/CERTIFICATION

I affirm by the signature below, under penalty of perjury, that the information in this application is true to the best of my knowledge and belief. I am aware that false statements made herein are punishable as Class A misdemeanors under Penal Law 210.45. I further understand that, upon filing of this application with the New York State Department of Environmental Conservation (DEC), DEC has the right to inspect any property listed on this application at any time up until the permit expiration date in order to confirm the information provided. Any findings of false statements may lead to denial of a permit or immediate permit revocation.

Applicant signature: Date:

\*NYS DEC USE ONLY\*

Actions Taken: Information and education, Field visit, Recommended DMPs/DMAP, DDP issued

Repeat Complaint, Applicant failed to comply with previous DDP conditions:

Enforcement action taken:

Field Inspector: Date: Notes:

Application Reviewer: Date: Notes:

01-21-2026 - Budget Items

**Budget Increases:**

| Account Number | Increase Amount | Account Number | Increase Amount |
|----------------|-----------------|----------------|-----------------|
| A00 4.1090     | \$ 22,815.77    | SW1 4.2401     | \$ 35.12        |
| A00 4.1255     | \$ 159.38       | SW2 4.2401     | \$ 8.75         |
| A00 4.2001     | \$ 10,200.83    | SW4 4.2401     | \$ 17.82        |
| A00 4.2353     | \$ 10,057.25    | TA2 4.2401     | \$ 870.89       |
| A00 4.2401     | \$ 8,697.21     | W90 4.2401     | \$ 4.56         |
| A00 4.2610     | \$ 6,898.94     | CM1 5.9602     | \$ 5,156.23     |
| A00 4.2655     | \$ 216.59       | CM2 5.9602     | \$ 8.85         |
| A00 4.2770     | \$ 419.78       | CM4 5.9602     | \$ 6.59         |
| A00 4.3005     | \$ 155,338.54   | CM5 5.9602     | \$ 86.37        |
| B00 4.2115     | \$ 300.00       | DB0 4.3501     | \$ 45,757.50    |
| B00 4.2191     | \$ 2,106.90     | HA0 5.9602     | \$ 46.72        |
| B00 4.2401     | \$ 150.63       | SD1 5.9602     | \$ 87.85        |
| B00 4.2655     | \$ 60.00        | SD2 5.9602     | \$ 517.66       |
| CM1 4.1589.93  | \$ 4,994.14     | SD3 5.9602     | \$ 581.29       |
| CM1 4.2401     | \$ 162.09       | SF1 5.9602     | \$ 4.48         |
| CM2 4.2401     | \$ 8.85         | SF2 5.9602     | \$ 10.04        |
| CM3 4.2401     | \$ 111.90       | SF3 5.9602     | \$ 3.16         |
| CM4 4.2401     | \$ 6.59         | SF4 5.9602     | \$ 0.23         |
| CM5 4.2401     | \$ 86.37        | SL1 5.5182.400 | \$ 9.12         |
| DA0 4.2401     | \$ 5,987.82     | SL2 5.5182.400 | \$ 9.56         |
| DA0 4.3500     | \$ 49,763.66    | SL3 5.5182.400 | \$ 4.46         |
| DB0 4.2401     | \$ 2,892.05     | SL4 5.5182.400 | \$ 0.98         |
| HA0 4.2401     | \$ 46.72        | SL5 5.5182.400 | \$ 24.96        |
| SD1 4.2401     | \$ 87.85        | SR1 5.8160.100 | \$ 99.15        |
| SD2 4.2401     | \$ 517.66       | SR2 5.8160.100 | \$ 25.02        |
| SD3 4.2401     | \$ 581.29       | SS2 5.9602     | \$ 5.64         |
| SF1 4.2401     | \$ 4.48         | SS3 5.9602     | \$ 0.35         |
| SF2 4.2401     | \$ 10.04        | SW1 5.9602     | \$ 35.12        |
| SF3 4.2401     | \$ 3.16         | SW2 5.8340.400 | \$ 8.75         |
| SF4 4.2401     | \$ 0.23         | SW4 5.9602     | \$ 17.82        |
| SL1 4.2401     | \$ 9.12         | TA2 5.9602     | \$ 870.89       |

|            |    |       |                |    |            |
|------------|----|-------|----------------|----|------------|
| SL2 4.2401 | \$ | 9.56  | W90 5.9602     | \$ | 4.56       |
| SL3 4.2401 | \$ | 4.46  | A00 5.5132.449 | \$ | 113,713.89 |
| SL4 4.2401 | \$ | 0.98  | A00 5.1110.400 | \$ | 2,822.00   |
| SL5 4.2401 | \$ | 24.96 | A00 4.2770     | \$ | 3,353.31   |
| SR1 4.1001 | \$ | 30.00 | A00 5.3120.101 | \$ | 3,353.31   |
| SR1 4.2401 | \$ | 69.15 | A00 4.2665     | \$ | 6,330.01   |
| SR2 4.2401 | \$ | 25.02 | A00 5.3120.412 | \$ | 6,330.01   |
| SS2 4.2401 | \$ | 5.64  | A00 4.2260     | \$ | 13,293.78  |
| SS3 4.2401 |    | 0.35  | A00 5.3120.101 | \$ | 13,293.78  |

**Budget Transfers**

| From Account   | To Account     | Amount       | From Account   | To Account     |
|----------------|----------------|--------------|----------------|----------------|
| B00 5.3620.400 | B00 5.3620.401 | \$ 26.31     | DA0 5.9030.800 | DA0 5.9010.800 |
| B00 5.3620.409 | B00 5.3620.461 | \$ 124.18    | DB0 5.5110.101 | DB0 5.5110.430 |
| B00 5.3620.409 | B00 5.3620.421 | \$ 389.65    | DB0 5.5110.400 | DB0 5.5110.473 |
| B00 5.3620.409 | B00 5.3620.411 | \$ 179.37    | DB0 5.5110.475 | DB0 5.5110.450 |
| B00 5.8010.100 | B00 5.8010.450 | \$ 832.50    | DB0 5.9030.800 | DB0 5.9010.800 |
| B00 5.8020.100 | B00 5.8020.410 | \$ 10,261.33 | DB0 5.9040.800 | DB0 5.9055.800 |
| B00 5.8010.408 | B00 5.9010.800 | \$ 326.37    | DA0 5.5142.408 | DA0 5.5142.421 |
| B00 5.8020.408 | B00 5.9061.800 | \$ 230.80    | A00 5.9055.800 | A00 5.9010.800 |
| B00 5.8020.402 | B00 5.9040.800 | \$ 188.76    | A00 5.9030.800 | A00 5.9015.800 |
| A00 5.5010.405 | A00 5.5010.402 | \$ 319.28    | A00 5.9030.800 | A00 5.9060.800 |
| A00 5.5132.422 | A00 5.5132.423 | \$ 196.50    | A00 5.9030.800 | A00 5.9061.800 |
| A00 5.5132.446 | A00 5.5132.430 | \$ 1,358.60  | A00 5.9040.800 | A00 5.9045.800 |
| DA0 5.5142.410 | DA0 5.5140.490 | \$ 10,215.00 | A00 5.9050.800 | A00 5.9089.800 |
| DA0 5.5142.470 | DA0 5.5142.100 | \$ 3,309.42  | A00 5.1110.401 | A00 5.1110.400 |
| DA0 5.5142.430 | DA0 5.5142.101 | \$ 4,212.49  | A00 5.1110.100 | A00 5.1110.400 |
| DA0 5.5142.447 | DA0 5.5142.102 | \$ 24,206.59 | A00 5.1640.411 | A00 5.1460.410 |
| DA0 5.5142.474 | DA0 5.5142.471 | \$ 5,916.24  | A00 5.1640.412 | A00 5.1460.410 |
| DA0 5.5142.472 | DA0 5.9060.800 | \$ 30,949.34 | A00 5.1410.402 | A00 5.1410.401 |

**Ecumbrances**

|                |                   |              |                       |
|----------------|-------------------|--------------|-----------------------|
| B00 5.3620.410 | Engineer          | \$ 44,000.00 |                       |
| B00 5.3620.100 | Personal Services | \$ 15,000.00 |                       |
| A00 5.7310.100 | Personal Services | \$ 20,000.00 | Recreation Attendants |

|                |                      |    |           |                                  |
|----------------|----------------------|----|-----------|----------------------------------|
| A00 5.7310.402 | Seminars/Conferences | \$ | 3,000.00  | NRPA                             |
| A00 5.7310.410 | Program Expenses     | \$ | 1,000.00  | Musical                          |
| A00 5.7310.415 | Mileage              | \$ | 1,000.00  | Full Time Staff/State Conference |
| DA0 5.5142.472 | Plow/Sand Equipment  | \$ | 48,000.00 | New Truck                        |



Amount

|    |            |
|----|------------|
| \$ | 1,934.92   |
| \$ | 799.42     |
| \$ | 320.33     |
| \$ | 503,771.40 |
| \$ | 1,934.92   |
| \$ | 150.03     |
| \$ | 52.66      |
| \$ | 4,530.70   |
| \$ | 18,765.46  |
| \$ | 43,149.34  |
| \$ | 8,837.61   |
| \$ | 17.24      |
| \$ | 123.94     |
| \$ | 1,287.05   |
| \$ | 1,850.95   |
| \$ | 1,178.75   |
| \$ | 1,937.65   |
| \$ | 19.99      |

301 Brooklea Drive  
Fayetteville, NY 13066  
Phone 315-637-3414  
Fax 315-637-0713



**Supervisor:**  
John T. Deer

**Town Board:**  
Sara Bollinger  
Alissa Italiano  
Katelyn Kriesel  
William Nicholson  
Michael Nesci  
Ingrid Gonzalez-McCurdy

**Minutes  
Town Board Meeting  
January 2, 2026  
4:30 PM**

The Town of Manlius Town Board held a hybrid meeting with in-person attendees and virtual attendees. The meeting was live streamed on the Town Website, Town Facebook page and the Town YouTube Channel. Supervisor Deer presided, and the following Board members were present:

**Sara Bollinger, Councilor  
Ingrid Gonzalez-McCurdy, Councilor  
Alissa Italiano, Councilor  
Katelyn Kriesel, Councilor  
Mike Nesci, Councilor  
William Nicholson, Councilor**

The following Town Officers were present: Carrie Grevelding, Town Clerk. Ann Oot, Town Manager. Kay Blythe, Assistant Town Manager.

**In-Person Attendees: None**

**Virtual Attendees: None**

**Pledge Of Allegiance**

Supervisor Deer called the meeting to order at 4:30 PM. Councilor Nicholson led the Pledge of Allegiance. Supervisor Deer welcomed everyone and thanked all for attending.

**Town Board Agenda**

1. Agenda Procedure

Councilor Bollinger made a motion, Seconded by Councilor Nicholson, to approve the Town Board Agenda Procedure as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

**Technical Temperature Transfer**

1. Town Hall HVAC

Councilor Nesci made a motion, Seconded by Councilor Kriesel, to authorize the Supervisor to enter into a contract with Technical Temperate Transfer to maintain the HVAC system at Town Hall.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

**Landfill Monitoring**

1. Miller Engineering

Councilor Kriesel made a motion, Seconded by Councilor Gonzalez-McCurdy, to enter into a contract with Miller Engineering for landfill monitoring services at a rate of \$39,000.00.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results:

**Life Safety Inspection Vault LLC**

1. MSA - Town of Manlius

Councilor Nicholson made a motion, Seconded by Councilor Italiano, to authorize the supervisor to sign agreement with Life Safety Inspection Vault LLC for a period of one

year to end on 12/31/2026.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Intermunicipal Agreement - Village of Fayetteville**

#### 1. Shared Services of Fire Marshal

Councilor Italiano made a motion, Seconded by Councilor Nesci, to authorize the supervisor to sign the Intermunicipal Agreement regarding shared services of Fire Marshal with the Village of Fayetteville for a term of one year ending 12/31/2026.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Planning Board Chairperson**

Councilor Gonzalez-McCurdy made a motion, Seconded by Councilor Bollinger, to appoint David Shomar as Chairperson to the Planning Board for a 1-year term expiring 12/31/26.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Zoning Board of Appeals - Chairperson Appointment**

Councilor Bollinger made a motion, Seconded by Councilor Nicholson, to Karrie Catalino as Chairperson to the Zoning Board for a 1-year term expiring 12/31/26.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Tree Commission Co-Chairs - Appointments**

Councilor Nesci made a motion, Seconded by Councilor Kriesel, to appoint Stephanie Guereschi and Alissa Italiano as Tree Commission Co-chairs for the term ending 12/31/26.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Deer Committee - Town Representative Appointment**

Councilor Kriesel made a motion, Seconded by Councilor Gonzalez-McCurdy, to appoint Warren Linhart as the Town representative on the Deer Management Committee.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Director of Planning and Development - Appointment**

Councilor Nicholson made a motion, Seconded by Councilor Italiano, to appoint Thomas Poitras as Director of Planning and Development on a provisional basis, with an annual salary of \$89,000.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Town Information Technology Services**

1. Garam Group

Councilor Italiano made a motion, Seconded by Councilor Nesci, to appoint Garam Group and authorize the Supervisor to enter into a contract for a one-year term expiring 12/31/26.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

**Town Attorney**

1. Harris Beach Murtha

Councilor Gonzalez-McCurdy made a motion, Seconded by Councilor Bollinger, to appoint Harris Beach Murtha, PLLC as Attorney for the Town and Authorize the Supervisor to enter into a contract for a 1-year term expiring 12/31/26.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

**Planning and Zoning Board Attorney Appointment**

1. Harris Beach Murtha

Councilor Bollinger made a motion, Seconded by Councilor Nicholson, to appoint Harris Beach Murtha, PLLC as the Planning & Zoning Attorney and authorize Supervisor to enter into a contract for the 2026 fiscal year.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

**Landscaping Town Hall**

1. Edwards Landscapes LLC

Councilor Nesci made a motion, Seconded by Councilor Kriesel, to enter into a contract

with Edwards Landscapes LLC for the landscaping at Town Hall in the amount of \$7,480.00.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Police Department Accreditation Manager**

#### 1. Blu Line Accreditation

Councilor Kriesel made a motion, Seconded by Councilor Gonzalez-McCurdy, to appoint Maureen Buckland, Blu Line Accreditation Consulting and authorize the Supervisor to enter into a contract for a one-year term expiring 12/31/26.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Police Department Property Evidence Specialist**

#### 1. North Woods Services LLC

Councilor Nicholson made a motion, Seconded by Councilor Italiano, to appoint Robert Winter, North Woods Service LLC, and authorize the Supervisor to enter into a contract for a one-year term expiring 12/31/26.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Town Records Officer - Appointment**

Councilor Italiano made a motion, Seconded by Councilor Nesci, to appoint Carrie Greveling the Town Records Officer.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci,

Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Town Safety Officer - Appointment**

Councilor Gonzalez-McCurdy made a motion, Seconded by Councilor Bollinger, to appoint Chris Pecht the Town Safety Coordinator.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Town Historical Society**

#### 1. 2026 Historical Society

Councilor Bollinger made a motion, Seconded by Councilor Nicholson, to authorize Supervisor to enter into a contract with Manlius Historical Society for a one-year term expiring 12/31/26.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Deputy Supervisor - Appointment**

Supervisor Deer announced the appointment of Councilor Italiano as the Deputy Supervisor.

### **Health Insurance**

Health Insurance Split \* Non-Collective Bargaining Unit Members as 84% paid by the Town and 16% paid by the Employee \*Town Board and Justices (Active & Retired) is 50% paid by the Town and 50% paid by the Employee/Retiree

Councilor Nesci made a motion, Seconded by Councilor Kriesel, to approve the health insurance premium split for non-collective bargaining unit members as 84% paid by the Town and 16% paid by the employee, and for the Town Board and Justices (active and

retired) the health insurance premium split is 50% (Town)/50%(employee/retiree).

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Prepaid Expenses**

Councilor Kriesel made a motion, Seconded by Councilor Gonzalez-McCurdy, to authorize the Supervisor to approve the prepayment of utilities, phone and employee benefits.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Procurement Policy**

#### 1. Town Procurement Policy

Councilor Nicholson made a motion, Seconded by Councilor Italiano, to adopt the procurement policy as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Meetings - Officers/Designees**

Supervisor - Receiver of Taxes - Town Board - Town Manager - Town Clerk - Assessor - Code Enforcement Officer Town PLanning Board - Highway Superintendent - Town Zoning Board of Appeals - Clerk of Town Justices Recreation Department - Police Department - Town Justice

### **Delegate to the Association of Towns Annual Meeting**

Councilor Gonzalez-McCurdy made a motion, Seconded by Councilor Bollinger, to

appoint John Deer as delegate to Association of Towns Annual Meeting and Sara Bollinger and William Nicholson as alternate delegates.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Meal Reimbursement**

Councilor Nesci made a motion, Seconded by Councilor Nicholson, to set the reimbursement rate for meals when traveling on behalf of the Town a \$75 per day for all meals with receipts inclusive to a 20% tip.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Holidays**

#### 1. 2026 Holiday Schedule

Councilor Nesci made a motion, Seconded by Councilor Kriesel, to following holidays as official Town Holidays as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Committee Assignments and Liaison to Committee**

#### 1. 2026 Assignments

Councilor Kriesel made a motion, Seconded by Councilor Gonzalez-McCurdy, to approve the 2026 committee assignments as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

## **Department Liaison Assignments**

### 1. 2026 Assignments

Councilor Nesci made a motion, Seconded by Councilor Italiano, to approve the 2026 department liaison assignments as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

## **2025 Town Board Meetings**

### 1. Meeting Schedule & Meeting Time @ 6:30PM

Councilor Italiano made a motion, Seconded by Councilor Nesci, to approve the 2025 Town Board Meeting Schedule as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

## **Banks**

### 1. Banks & Investments

Councilor Gonzalez-McCurdy made a motion, Seconded by Councilor Bollinger, to approve the list of official banks as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

## **Town Board Budget Workshops 2026**

Wednesday, August 26, 2026 @ 4PM & Wednesday, September 9, 2026 @ 4PM  
Councilor Bollinger made a motion, Seconded by Councilor Nicholson, to set the date for the following Budget Workshops – Wednesday August 26, 2026 at 4 PM and Wednesday September 9, 2026 at 4 PM.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

## **Mileage Reimbursement**

Councilor Nesci made a motion, Seconded by Councilor Kriesel, to approve mileage at 72.5 cents per mile for business miles driven.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

## **Highway Map, Highway Specification and Highway Agreement**

### **1. Highway Agreement**

Councilor Kriesel made a motion, Seconded by Councilor Gonzalez-McCurdy, to approve Highway Specifications and Highway Agreement.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

## **Town Highway Superintendent - Memorandum of Understanding**

### **1. MOU Highway Superintendent**

Councilor Nicholson made a motion, Seconded by Councilor Italiano, to approve Town Highway Superintendent Memorandum of Understanding dated January 2, 2026.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Official Town Newspapers**

Councilor Italiano made a motion, Seconded by Councilor Nesci, to designate the Eagle Bulletin as the Official Town Newspaper and the Post Standard as the alternate.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Liability Insurance**

Councilor Gonzalez-McCurdy made a motion, Seconded by Councilor Bollinger, to authorize the Supervisor to ratify existing contracts for Officers and Public Officials insurance with Haylor, Freyer and Coon.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Salaries**

#### **1. 2026 Employee Salary Listing**

Councilor Bollinger made a motion, Seconded by Councilor Nicholson, to approve salaries as presented and in the approved budget.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None

Results: Passed

### **Code Fees**

#### 1. 2026 Code Fees

Councilor Nesci made a motion, Seconded by Councilor Kriesel, to approve fee schedule with proposed increases as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None

Abstain: None

Results: Passed

### **Professional Fees**

#### 1. 2026 Professional Fees

Councilor Kriesel made a motion, Seconded by Councilor Gonzalez-McCurdy, to approve fee schedule with proposed increases as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None

Abstain: None

Results: Passed

### **Town Clerk Fees**

#### 1. 2026 Fee Schedule

Councilor Nicholson made a motion, Seconded by None, to ratify the 2026 Town Clerk fee schedule as presented.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None

Abstain: None

Results: Passed

### **Rate for EV Charging Stations at Town Hall**

Electric Charging Station rate a cost of .24 per KWH for Charging Stations at Town Hall

Councilor Italiano made a motion, Seconded by Councilor Nesci, to set the electric charging station rate at a cost of .24per kwh for the electric charging stations at Town Hall.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Official Undertaking**

#### 1. 2026 Official Undertaking

Councilor Gonzalez-McCurdy made a motion, Seconded by Councilor Bollinger, to adopt the Official Undertaking of Municipal Officers resolution as presented for 2026.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Kriesel, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Adjournment**

There being no further business to come before the Board, upon motion duly made by Councilor Bollinger and seconded by Councilor Nicholson the Board voted unanimously to adjourn regular session at 4:43 PM .

Respectfully Submitted by:

Carrie Greveling  
Town Clerk

301 Brooklea Drive  
Fayetteville, NY 13066  
Phone 315-637-3414  
Fax 315-637-0713



**Supervisor:**  
John T. Deer

**Town Board:**  
Sara Bollinger  
Alissa Italiano  
Katelyn Kriesel  
William Nicholson  
Michael Nesci  
Ingrid Gonzalez-McCurdy

**Minutes  
Town Board Meeting  
January 7, 2026  
6:30 PM**

The Town of Manlius Town Board held a hybrid meeting with in-person attendees and virtual attendees. The meeting was live streamed on the Town Website, Town Facebook page and the Town YouTube Channel. Supervisor Deer presided, and the following Board members were present:

|               |                                |
|---------------|--------------------------------|
|               | <b>Sara Bollinger</b>          |
|               | <b>Ingrid Gonzalez-McCurdy</b> |
|               | <b>Alissa Italiano</b>         |
| <b>Absent</b> | <b>Katelyn Kriesel</b>         |
|               | <b>Mike Nesci</b>              |
|               | <b>William Nicholson</b>       |

The following Town Officers were present: Carrie Grevelding, Town Clerk. William Wolfe, Town Attorney. Jason Cassalia, Chief of Police. Ann Oot, Town Manager. Kay Blythe, Assistant Town Manager. Maria Lenway, Comptroller. Tom Poitras, Director of Planning and Development.

**In-Person Attendees:** Craig Dudczak, Fayetteville. Mark Matt, Fayetteville. Mary Teske, Fayetteville. Mike Friend, Manlius. Hugh McCurdy, East Syracuse.

**Virtual Attendees:** Matthew Denton.

**Pledge Of Allegiance**

Supervisor Deer called the meeting to order at 6:30 PM. Councilor Nesci led the Pledge of Allegiance. Supervisor Deer welcomed everyone and thanked all for attending.

## **Open Podium**

NONE

## **Skyridge - Change Order #4**

1. Contract #3 Extension

Councilor Bollinger made a motion, Seconded by Councilor Italiano, to authorize the Supervisor to sign Change Order Number #4 with Miller Engineers for the Skyridge Water Supply District 2025 Infrastructure Improvement Contract Number 3 – Water Main Replacement and Pumphouse Improvements.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Gonzalez-McCurdy

Nayes: None

Abstain: None

Results: Passed

## **Muirfield Drainage - Award Bid**

1. IDH LLC

Councilor Bollinger made a motion, Seconded by Councilor Nicholson, to award the Muirfield Drive Stormwater Improvement Project Bid to IDH LLC in the amount of \$372,000.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Gonzalez-McCurdy

Nayes: None

Abstain: None

Results: Passed

## **Set Date - Work Session - Eagle Village Watershed Study**

Wednesday, February 11, 2026 @ 5 PM

Councilor Nicholson made a motion, Seconded by Councilor Bollinger, to set a date for a work session on February 11, 2026, at 5PM to discuss the Eagle Village Watershed Study and other business matters as needed..

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci,

Councilor Nicholson, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Town Justice - Part-Time Appointment - Clerk to the Court**

Councilor Italiano made a motion, Seconded by Councilor Bollinger, to appoint Brigid Lindsley as Clerk to the Court on a part-time basis at an hourly rate of \$30..

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Wanoa Golf Course**

1. Liquor License Application

There was a discussion among the board regarding the application. The board had no objections.

### **Kirkville Road Solar**

1. Surety Bond Replacement

Councilor Italiano made a motion, Seconded by Councilor Bollinger, to authorize the supervisor to sign the release letter for Bond #K41691633 issued by Federal Insurance Company on behalf of Meltwater Solar, LCC for the Kirkville Road Solar subject to final legal review. .

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

### **Employee Handbook**

1. Town of Manlius Employee Handbook

Councilor Nicholson made a motion, Seconded by Councilor Gonzalez-McCurdy, to approve the Town of Manlius Employee Handbook as presented subject to future revisions.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Gonzalez-McCurdy

Nays: None  
Abstain: None  
Results: Passed

### **Other Business**

Councilor Bollinger announced that the first public meeting for the Burdick Street Corridor will be held on Thursday January 15, 2026 at 4:00 PM.

Supervisor Deer reminded the community to keep conserving water and thanked everyone for their efforts so far.

Councilor Nesci advised that he would be working with Supervisor Deer regarding the Quarry Commission and announced that a tentative meeting has been set for Wednesday, January 21, 2026 at 2:00 PM.

### **Approval Of Minutes**

1. December 17, 2025

Councilor Italiano made a motion, Seconded by Councilor Nicholson, to approve the minutes from December 17, 2025, as presented by the Town Clerk.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Gonzalez-McCurdy

Nays: None  
Abstain: None  
Results: Passed

### **Approval Of Abstract**

1. Abstract #25

Councilor Bollinger made a motion, Seconded by Councilor Nicholson, to approve Abstract #25 in the amount of \$352,561.58.

TOWN OF MANLIUS

Fund Summary

Abstract #25 - 2025

| CODE | FUND                       | TOTALS       |
|------|----------------------------|--------------|
| A    | General Fund Townwide      | \$156,770.84 |
| B    | General Fund Part Town     | \$386.82     |
| DA   | Highway Fund Townwide      | \$145,702.54 |
| DB   | Highway Funds Part Town    | \$2,124.00   |
| SL1  | Overhead Lighting District | \$2,263.25   |
| SL2  | Underground Lighting       | \$3,354.65   |
| SL3  | Entry Lighting             | \$161.48     |
| SL4  | Garden Park Lighting       | \$936.64     |
| SL5  | Ratnour Bridge Lighting    | \$3,417.60   |
| SW3  | Skyridge Water District    | \$35,539.76  |
| TA2  | Trust & Agency - Other     | \$1,904.00   |

Total \$352,561.58

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Gonzalez-McCurdy

Nayes: None

Abstain: None

Results: Passed

2. Abstract #1

Councilor Bollinger made a motion, Seconded by Councilor Gonzalez-McCurdy, to approve Abstract #1 in the amount of \$270,901.70.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Gonzalez-McCurdy

TOWN OF MANLIUS

Fund Summary

Abstract #1 - 2026

| CODE | FUND                   | TOTALS       |
|------|------------------------|--------------|
| A    | General Fund Townwide  | \$224,473.14 |
| B    | General Fund Part Town | \$11,322.34  |
| DA   | Highway Fund Townwide  | \$34,604.24  |
| SR1  | Trash                  | \$250.99     |
| SR2  | Bursh                  | \$250.99     |

Total \$270,901.70  
Nayes: None  
Abstain: None  
Results: Passed

**Adjournment**

Councilor Italiano made a motion, Seconded by Councilor Nicholson, to Adjourn.

Ayes: Town Supervisor Deer, Councilor Bollinger, Councilor Italiano, Councilor Nesci, Councilor Nicholson, Councilor Gonzalez-McCurdy

Nayes: None  
Abstain: None  
Results: Passed

Respectfully Submitted by:

Carrie Greveling  
Town Clerk

DRAFT

Abstract #26

\*\* DEPARTMENT TOTALS \*\*

| ACCT     | NAME              | AMOUNT   |
|----------|-------------------|----------|
| A00      | NON-DEPARTMENTAL  | 1,635.90 |
| A00-1010 | Town Board        | 6,600.00 |
| A00-1330 | Receiver of Taxes | 795.00   |
| A00-3120 | Police            | 7,637.32 |
| A00-7310 | Recreation        | 202.22   |

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|           |                       |           |
|-----------|-----------------------|-----------|
| A00 TOTAL | General Fund Townwide | 16,870.44 |
|-----------|-----------------------|-----------|

|     |                  |        |
|-----|------------------|--------|
| B00 | NON-DEPARTMENTAL | 100.00 |
|-----|------------------|--------|

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|           |                        |        |
|-----------|------------------------|--------|
| B00 TOTAL | General Fund Part Town | 100.00 |
|-----------|------------------------|--------|

\*\* DEPARTMENT TOTALS \*\*

| ACCT     | NAME         | AMOUNT     |
|----------|--------------|------------|
| DA0-5130 | Machinery    | 944.48     |
| DA0-5142 | Snow Removal | 121,366.53 |

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|           |                       |            |
|-----------|-----------------------|------------|
| DA0 TOTAL | Highway Fund Townwide | 122,311.01 |
|-----------|-----------------------|------------|

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|             |  |            |
|-------------|--|------------|
| ** TOTAL ** |  | 139,281.45 |
|-------------|--|------------|

\*\* DEPARTMENT TOTALS \*\*

| ACCT     | NAME         | AMOUNT     |
|----------|--------------|------------|
| DA0-5130 | Machinery    | 944.48     |
| DA0-5142 | Snow Removal | 121,366.53 |

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|           |                       |            |
|-----------|-----------------------|------------|
| DA0 TOTAL | Highway Fund Townwide | 122,311.01 |
|-----------|-----------------------|------------|

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|             |  |            |
|-------------|--|------------|
| ** TOTAL ** |  | 139,281.45 |
|-------------|--|------------|

\*\* DEPARTMENT TOTALS \*\*

| ACCT        | NAME                     | AMOUNT    |
|-------------|--------------------------|-----------|
| A00-1440    | Engineer                 | 14,107.50 |
| A00-1620    | Buildings                | 126.25    |
| A00-1930    | Special Items            | 390.00    |
| A00-5132    | Garage                   | 17,160.84 |
| -----       |                          |           |
| A00 TOTAL   | General Fund Townwide    | 31,784.59 |
| B00-3620    | Codes Enforcement        | 87.50     |
| B00-8020    | Planning                 | 2,590.00  |
| -----       |                          |           |
| B00 TOTAL   | General Fund Part Town   | 2,677.50  |
| SD2-8540    | Drainage                 | 3,471.63  |
| -----       |                          |           |
| SD2 TOTAL   | Donsolidated Drainage #2 | 3,471.63  |
| -----       |                          |           |
| ** TOTAL ** |                          | 37,933.72 |

\*\* DEPARTMENT TOTALS \*\*

| ACCT        | NAME                     | AMOUNT    |
|-------------|--------------------------|-----------|
| A00-1440    | Engineer                 | 14,107.50 |
| A00-1620    | Buildings                | 126.25    |
| A00-1930    | Special Items            | 390.00    |
| A00-5132    | Garage                   | 17,160.84 |
| -----       |                          |           |
| A00 TOTAL   | General Fund Townwide    | 31,784.59 |
| B00-3620    | Codes Enforcement        | 87.50     |
| B00-8020    | Planning                 | 2,590.00  |
| -----       |                          |           |
| B00 TOTAL   | General Fund Part Town   | 2,677.50  |
| SD2-8540    | Drainage                 | 3,471.63  |
| -----       |                          |           |
| SD2 TOTAL   | Donsolidated Drainage #2 | 3,471.63  |
| -----       |                          |           |
| ** TOTAL ** |                          | 37,933.72 |

\*\* DEPARTMENT TOTALS \*\*

| ACCT      | NAME                  | AMOUNT |
|-----------|-----------------------|--------|
| A00-1620  | Buildings             | 143.53 |
| -----     |                       |        |
| A00 TOTAL | General Fund Townwide | 143.53 |
| -----     |                       |        |
|           | ** TOTAL **           | 143.53 |

Abstract #2

\*\* DEPARTMENT TOTALS \*\*

| ACCT        | NAME                  | AMOUNT   |
|-------------|-----------------------|----------|
| A00         | NON-DEPARTMENTAL      | 3,171.50 |
| A00-3120    | Police                | 2,099.96 |
| A00-5132    | Garage                | 65.90    |
| -----       |                       |          |
| A00 TOTAL   | General Fund Townwide | 5,337.36 |
| DA0-5130    | Machinery             | 23.68    |
| DA0-5140    | Brush & Weeds         | 22.49    |
| DA0-5142    | Snow Removal          | 114.00   |
| -----       |                       |          |
| DA0 TOTAL   | Highway Fund Townwide | 160.17   |
| -----       |                       |          |
| ** TOTAL ** |                       | 5,497.53 |

\*\* DEPARTMENT TOTALS \*\*

| ACCT        | NAME                   | AMOUNT    |
|-------------|------------------------|-----------|
| A00         | NON-DEPARTMENTAL       | 2,041.40  |
| A00-1220    | Supervisor             | 212.20    |
| A00-1330    | Receiver of Taxes      | 80.75     |
| A00-1355    | Assessors              | 575.00    |
| A00-1410    | Town Clerk             | 210.44    |
| A00-1460    | Records Management     | 7,527.90  |
| A00-1620    | Buildings              | 16,810.00 |
| A00-1670    | Central Printing       | 8,000.00  |
| A00-3120    | Police                 | 12,041.53 |
| A00-5132    | Garage                 | 630.37    |
| A00-7310    | Recreation             | 4,372.40  |
| -----       |                        |           |
| A00 TOTAL   | General Fund Townwide  | 52,501.99 |
| B00-8010    | Zoning                 | 70.46     |
| -----       |                        |           |
| B00 TOTAL   | General Fund Part Town | 70.46     |
| DA0-5130    | Machinery              | 9,731.53  |
| DA0-5140    | Brush & Weeds          | 407.99    |
| DA0-5142    | Snow Removal           | 5,572.26  |
| -----       |                        |           |
| DA0 TOTAL   | Highway Fund Townwide  | 15,711.78 |
| DB0-5110    | General Repairs        | 2,421.05  |
| -----       |                        |           |
| DB0 TOTAL   | Highway -Part Town     | 2,421.05  |
| -----       |                        |           |
| ** TOTAL ** |                        | 70,705.28 |

\*\* DEPARTMENT TOTALS \*\*

| ACCT      | NAME                  | AMOUNT    |
|-----------|-----------------------|-----------|
| A00-1950  | Special Items         | 1,001.42  |
| A00-3120  | Police                | 327.00    |
| A00-3510  | Dog Control           | 39,400.25 |
| A00-9061  | Employee Benefits     | 250.00    |
| -----     |                       |           |
| A00 TOTAL | General Fund Townwide | 40,978.67 |
| -----     |                       |           |
|           | ** TOTAL **           | 40,978.67 |

\*\* DEPARTMENT TOTALS \*\*

| ACCT      | NAME                  | AMOUNT    |
|-----------|-----------------------|-----------|
| A00-1950  | Special Items         | 1,001.42  |
| A00-3120  | Police                | 327.00    |
| A00-3510  | Dog Control           | 39,400.25 |
| A00-9061  | Employee Benefits     | 250.00    |
| -----     |                       |           |
| A00 TOTAL | General Fund Townwide | 40,978.67 |
| -----     |                       |           |
|           | ** TOTAL **           | 40,978.67 |

\*\* DEPARTMENT TOTALS \*\*

| ACCT      | NAME                  | AMOUNT    |
|-----------|-----------------------|-----------|
| A00-1950  | Special Items         | 1,001.42  |
| A00-3120  | Police                | 327.00    |
| A00-3510  | Dog Control           | 39,400.25 |
| A00-9061  | Employee Benefits     | 250.00    |
| -----     |                       |           |
| A00 TOTAL | General Fund Townwide | 40,978.67 |
| -----     |                       |           |
|           | ** TOTAL **           | 40,978.67 |