

The Town of Otsego Town Board held a Special Monthly Meeting on the 25th day of March, 2026 starting at 5:15 PM at the Town Office Building in Fly Creek, NY.

Town Board Members Present:

Ted Feury	Supervisor
Pat Kennedy	Deputy Supervisor
Tom Craig	Councilperson
Deb Dalton	Councilperson
Jay Bosley	Councilperson

Also Present:

Bill Hribar	Hwy Superintendent
Molly Hernandez	Town Clerk

Supervisor Feury called the meeting to order at 5:23pm.

Town Clerk Hernandez reminded the Council that an agenda needs to be posted 24 hours prior to the meeting.

Deputy Supervisor Kennedy announced that the Spring Road Show will be held on Thursday, April 16th at 6:00pm at the Town Hall.

Deputy Supervisor Kennedy presented a resolution on purchasing two new plow trucks with equipment.

Resolution 4 of 2026

Authorizing the purchase of two new plow trucks with equipment

Whereas, the Town Highway Department has requested authorization to purchase two (2) trucks (chassis and dump body/plow packages) to replace a portion of our aging fleet in advance of the implementation of New York State's new emissions regulations affecting heavy-duty diesel vehicles, and,

Whereas, the highway staff, board members and members of the highway advisory committee have spent significant time investigating the details and value of this purchase, and

Whereas, this purchase is deemed necessary to maintain fleet reliability, and especially to ensure continued safe snow and ice removal from our town roads, and

Whereas, due to the pending emissions standards, it is in the Town's best financial and operational interest to order the trucks under current model year specifications while it is still possible to avoid increased costs, extended lead times, and potential operational limitations associated with future regulatory changes, and

Whereas, these trucks are of the types that are consistent with the highway department's laudatory goal and practice of selecting vehicles that allow for transferring parts from one vehicle to another when needed, and

Whereas, it is understood that although the trucks will be ordered in 2026 to secure pricing and ensure compliance prior to the new emissions laws taking effect, payment will not be expected until early 2027 for the chassis, upon delivery and invoicing, in accordance with vendor payment terms, and later in 2027 for the

instrument package when satisfactorily installed on each vehicle, and

Whereas, it is the recommendation of the Town Attorney that upon delivery of the chassis and first payment coming due that the Town consider bidding these trucks out for a Statutory Installment Bonds to cover the purchase of said trucks.

Now therefore,

Be It Resolved, that the Highway Superintendent is authorized to purchase two (2) heavy trucks with the equipment listed for the highway department under the following terms. Each truck comes in two parts each from different vendors:

Alliance Trucks will provide the chassis for each truck and Henderson will provide the instruments for and installation on each truck. Among other details, these contracts are based on the understanding that

- The chassis will arrive first and the instruments later.
- Payment for each chassis will be due within 60 days of when each arrives.
- The truck chassis will be stored by Henderson in safe and damage free conditions pending the arrival and installation of the instruments.
- The Highway Department Superintendent will, at his discretion, have the opportunity to view the chassis upon arrival and the instruments prior to installation and during certain points of installation.

Truck 1: Alliance Trucks Contract for a Chassis. Ref: Onondaga Country Contract #10914

2026HX 520 SFA 6x4 Chassis Allison AUTOMATIC Transmission

For a total delivered figure, if paid within 60 days of delivery not to exceed **\$190,000**.

Henderson Contract for Instruments and installation. for a comprehensive integrated truck instrument package, per quote, including, but not limited to: front plow, plow hitch, wing, MuniBody, installation on the above chassis. For a total delivered figure, i not to exceed **\$170,000**.

Truck 2: Alliance Trucks Contract for a Chassis. Ref: Onondaga Country Contract #10914 2026HX 520 SFA 6x4 Chassis 18S SPEED Transmission For a total delivered figure, if paid within 60 days of delivery not to exceed **\$180,000**.

Henderson Contract for Instruments and installation. for a comprehensive integrated truck instrument package, per quote, including, but not limited to: front plow, plow hitch, wing, MuniBody, installation on the above chassis. For a total delivered figure, not to exceed **\$170,000**.

MOTION by Deputy Supervisor Kennedy, seconded by Councilperson Craig, to pass Resolution 4 of 2026.

Supervisor Feury made note that the resolution was only shared this afternoon prior to the meeting. Deputy Supervisor Kennedy stated that the resolution formally summarizes what we have been discussing and reviewing details of for 6 months.

MOTION CARRIED: Deputy Supervisor Kennedy, Councilperson Craig, Councilperson Dalton, and Councilperson Bosley voted yes. Supervisor Feury abstained because he did not read it yet.

Deputy Supervisor Kennedy brought up the fuel agreement that the County has presented and recommended getting bids for our heating fuel. Councilperson Bosley agreed that we should explore this and be sure we are being prudent with our money. Highway Superintendent Hribar will get bids from a few places for fuel oil.

Deputy Supervisor Kennedy made note that she has joined the nonprofit NPPGov (National Purchasing Partners Government)

Highway Superintendent Hribar was asked by Chris Sloanaker, our NYMIR insurance representative, to update the equipment inventory for our policy that will be renewed soon.

Councilperson Dalton reminded everyone to read and send edits by Friday for the most recent draft of the Comprehensive Plan that was sent via email Tuesday morning.

Councilperson Bosley reported that he and Deputy Supervisor Kennedy attended the Village Board Meeting meeting March 23 where the \$50 per year charge on all lake zone septic owners was discussed and approved.

Councilperson Craig announced his decision to resign at a point to be decided in consultation with the board not later than August 2026.

Councilperson Craig departed at 5:49pm.

Supervisor Feury said we need to prioritize buying new computers because GIS systems are no longer working on our computers because they are old versions. All agreed to move forward with purchasing new computers as is in our budget.

The Town Board reviewed the monthly bills.

MOTION by Deputy Supervisor Kennedy, seconded by Councilperson Bosley, to pay the bills and make the necessary transfers:

General: Vouchers #43-48	\$4,008.23
Hwy: Vouchers #64-74	\$7,638.40

Town Clerk Hernandez asked if we could go back to only reviewing the bills at the regular board meetings because it is getting confusing knowing what we have paid and not paid. The Council was in agreement that we will go back to that process, unless there is a time sensitive bill to be approved.

MOTION CARRIED: All were in favor.

Councilperson Dalton noted that on April 23, 2026 at 6:00pm at the Clark Sports Center there will be an event on how to understand your NYSEG bills.

Deputy Supervisor Kennedy adjourned the meeting at 6:19pm.

Next scheduled meeting will be April 8, 2026, at 7:00 pm.

Respectfully Submitted,
Molly Hernandez
Town Clerk