

LIBERTY TOWN BOARD AGENDA

3/20/2023 7:00 PM SENIOR CENTER 119 NORTH MAIN STREET LIBERTY, NY 12754

SUPERVISOR	Frank DeMayo
TOWN CLERK	Laurie Dutcher
COUNCILPERSON	Dean Farrand
COUNCILPERSON	Brian McPhillips
COUNCILPERSON	Vincent McPhillips
COUNCILPERSON	John Lennon

Join Zoom Meeting

<https://us02web.zoom.us/j/87480271011?pwd=amZVc1RpMktJNCtxTmxlUUFOUFIzZ09>

Meeting ID: 874 8027 1011

Passcode: 12555

One tap mobile

+19292056099,,87480271011#,,,,*12555# US (New York)

+16469313860,,87480271011#,,,,*12555# US

Dial by your location

+1 929 205 6099 US (New York)

Agenda Items

PLEDGE OF ALLEGIANCE

CORRESPONDENCE

INCOMING

1. Correspondence from the County of Sullivan Board of Elections regarding Election Districts 2 and 6 voting at the Liberty Village Hall.
2. Correspondence from Francesco & Doreen Campione of 1428 Briscoe Rd., Swan Lake, NY SBL # 45.-5-11, regarding their Stevensville water bills.
3. Correspondence from Pat Lubin of 159 Old Loomis Rd., Liberty, NY praising the job that Park & Recreation employee Mr. Berry has been doing at Walnut Mt. Park.

APPROVAL OF AUDIT

1. March, 2023 Abstract:
 - Claims #314 to #448 totaling \$571,579.49
2. February 2023 Post Audit
 - Claims #296 to #313 totaling \$59,767.31
3. February, 2023 General Ledger Abstract
 - Claims #36 to #62 totaling \$218,751.00

ACCEPTANCE OF MONTHLY REPORTS

- | | |
|--------------------------------|------|
| 1. Town Clerk's Monthly Report | 2/23 |
| 2. Revenue & Expense Report | 2/23 |
| 3. Supervisor's Report | 2/23 |

NEW BUSINESS

1. Approval of voucher for Delaware Engineering, D.P.C. for Phase 10 design services in the amount of \$17,597.70.
2. Approval for Delaware Engineering, D.P.C. to apply for up to \$50,000 with a 20% match for an in depth study for the sewer main on Rt. 55.

DISCUSSION

1. Zoning change-Houses of Worship/Schools
2. Property Maintenance Code
3. Agreement between the Town & Village for Code Enforcement

OLD BUSINESS

FOR DISCUSSION

1. Drilled wells with a yield of less than 5 GPM.
2. Training & Recommendations policy
3. Shipping Containers
4. Home Occupations- Add to Special Uses in SC District: Restaurants & Taverns
5. Fence In/Fence Out
6. AIRBNB
7. Solar
8. Wells in Swan Lake

IN PROGRESS

1. Converting and moving the Building Department and the Assessor's Office to the Park & Recreation Building.
2. Fines
3. Empty Lot in Parksville
4. Illegal dumping of garbage
5. Zoning change-Allowing schools
6. Well Sites

PUBLIC COMMENT

BOARD DISCUSSION

EXECUTIVE SESSION

ADJOURN

DEANNA SENYK
COMMISSIONER

LESIA SNIHURA
DEPUTY COMMISSIONER



LORI BENJAMIN
COMMISSIONER

PAMELA D. MURRAN
DEPUTY COMMISSIONER

**COUNTY OF SULLIVAN
BOARD OF ELECTIONS**
SULLIVAN COUNTY GOVERNMENT CENTER
100 NORTH STREET, PO BOX 5012
MONTICELLO, NY 12701-5192
PHONE: 845-807-0400
FAX: 845-807-0410
EMAIL: SCBOE@SULLIVANNY.US

March 9, 2023

Hon. Frank DeMayo
Supervisor
Town of Liberty
120 North Main Street
Liberty, New York 12754

RE: Liberty Village Hall

Dear Supervisor DeMayo,

Pursuant to Election Law §4-104(1), this correspondence will serve to advise you of a poll site change for the following voters, effective March 15, 2023:

- All voters in Liberty, Election Districts 2 and 6, will vote at the Liberty Village Hall, located at 167 North Main Street, Liberty, New York 12754.

All voters in the above Election Districts will receive notification by mail. To help spread the word, please place notices regarding the poll site change in prominent places throughout your Town (i.e. bulletin boards, schools, libraries, etc.).

Please do not hesitate to contact us if you should have any questions.

Sincerely,

Deanna Senyk, Commissioner
Lori Benjamin, Commissioner

Enclosure

CC Town of Liberty Board
Village of Liberty Board
Liberty Joint Fire District

**TO THE RESIDENTS OF THE
TOWN OF LIBERTY, ELECTION
DISTRICTS 2 AND 6: NOTICE IS
HEREBY GIVEN,** effective March 15,
2023, your poll site has changed to:
Village of Liberty Hall, located at 167
North Main Street, Liberty, New York
12754.

CAMPIONE S45-B5-L11
1428 Briscoe RD SWAN LAKE NY 12783

I am writing this letter to request an adjustment to past and present water and sewer charges. For the past 4 years we have been billed for incredibly high usage and it has gone up consistently every year. We have called the water department several times and have been told that there must be a leak somewhere. We called a plumber to check for any leaks that could be the cause of these incredibly high bills and there was no leak. We called the town and explained that we had the plumber come out and there was no leak to explain the water usage and were once again told there must be a leak. We continued to pay the bills but this past year they have gotten out of control. Once again, we contacted the town and were told you have a leak, and the water line should be replaced. We can't afford to continue paying astronomical water bills, so we spent the money to have the water line replaced and again there was no leak, the ground was completely dry. Twice we've had professionals come out and were told there's no leak even though the town insists that a leak is the only possible explanation. We called again when the water line replacement did not fix the issue with the usage and were told we will be charged for meter replacement and for copies of the bills. We had an electrician come out and check for possible electrical or signal issues and once again the problem was not on our end. We have invested thousands of dollars on professionals in addition to the amounts we have been paying for the usage charges. We have recently been told that the meter was replaced and now the water usage is in par with normal usage. The entire time we have been calling to try and get this resolved the town would not entertain the idea that the problem could be on their end which caused extreme financial hardship for us. Now that all evidence points to the meter being the problem, I'm requesting that the past bills be adjusted to reflect the normal usage that we should have been billed for. I am sure that usually when this situation happens to other people it is caused by a leak however, that was not the case for us, and we should not be penalized because the town did not act quicker. We are including some past bills for you to review. We also commend the water department and Joan for addressing our complaint this time and though admitting no fault, acknowledging there was a problem.

Thank you!

Francesco & Doreen Campione
1428 Briscoe Road
Swan Lake, NY 12783
(845)292-0112

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

BILLING DATE: 3/01/2023

BILL NO. 449

BILLING PERIOD		METER READING		TOTAL GALLONS USED	MINIMUM CHARGE (ADVANCE)	AMOUNT OWED OVER MINIMUM	TOTAL
FROM	TO	PRESENT	PREVIOUS				
12/01/22	3/01/23	152000	143000	9000	82.20		82.20

MAKE CHECKS
PAYABLE TO:

STEVENSVILLE WTR

120 N. MAIN ST. • LIBERTY, NEW YORK 12754

ACCOUNT NUMBER	LOCATION	W.D. #
000026400	S45 B 5 L11	03

(845)
292-5620

ARREARS (INCLUDING PENALTY)	98.64
METER INSTALL. OR REMOVAL	
DUE AMOUNT	180.84
PENALTY	8.22
PAYMENT AMOUNT	

CAMPIONE, DOREEN

P O BOX 173
SWAN LAKE

NY 12783

PENALTY CLAUSE
10% PENALTY IMPOSED AFTER 30 DAYS FROM DATE OF THIS BILL. ADDITIONAL 10% IMPOSED AFTER 60 DAYS FROM DATE OF THIS BILL. BILLS IN ARREARS ON NOV. 1ST OF EACH YEAR TRANSFERRED TO THE TOWN AND COUNTY TAX ROLL.

6 months now

REMITTANCE COPY

BILLING DATE: 12/01/2022		BILL NO. 459	
FROM 9/01/22		TO 12/01/22	
AMOUNT OWED OVER MINIMUM 82.20		TOTAL GALLONS USED 8000	
MINIMUM CHARGE (ADVANCE) 82.20		PRESENT 611000	
TOTAL 82.20		PREVIOUS 603000	
ARREARS (INCLUDING PENALTY)		METER READING	
METER INSTALL OR REMOVAL		TOTAL 82.20	
ACCOUNT NUMBER 000026400		LOCATION S45 B 5 L11	
W.D. # 03		(845) 292-5620	
STEVENSVILLE WTR 120 N. MAIN ST. • LIBERTY, NEW YORK 12754			
MAKE CHECKS PAYABLE TO:			
CAMPIONE, DOREEN			
P O BOX 173			
SWAN LAKE			
NY 12783			
PENALTY CLAUSE		PENALTY CLAUSE	
10% PENALTY IMPOSED AFTER 30 DAYS FROM DATE OF THIS BILL. ADDITIONAL 10% IMPOSED AFTER 60 DAYS FROM DATE OF THIS BILL. BILLS IN ARREARS ON NOV. 1ST OF EACH YEAR TRANSFERRED TO THE TOWN AND COUNTY TAX ROLL.		10% PENALTY IMPOSED AFTER 30 DAYS FROM DATE OF THIS BILL. ADDITIONAL 10% IMPOSED AFTER 60 DAYS FROM DATE OF THIS BILL. BILLS IN ARREARS ON NOV. 1ST OF EACH YEAR TRANSFERRED TO THE TOWN AND COUNTY TAX ROLL.	
DUE AMOUNT 82.20		PENALTY 8.22	
PAYMENT AMOUNT			

3 months

CAMPIONE
PO BOX 173
SWAN LAKE
12783

1/12

2022

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1426/1428
Briscoe Rd
Owner: Campione Doreen
PO Box 173
Swan Lake, NY 12783-0173

Account #:
Bill #: 005660
Tax Map #: 45.-5-11

SWIS Code: 483689
School Code: 483601
School District:

Land
Assessment: \$17,200.00
Total
Assessment: \$81,400.00
Tax Before Star: \$6,274.91
Star Savings: \$0.00

Front: 114.00
Depth: 95.00
Acreage: 4.69
Bank: 00000000

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
County Levy	\$81,400.00	3.25859500	\$265.25
Medicaid	\$81,400.00	3.00430300	\$244.55
Town to Highway	\$81,400.00	7.02546900	\$571.87
Sw/Lk-Briscoe Rd Sew	\$1.75	104.40326800	\$182.71
Gen Fund Out of Vill	\$81,400.00	0.77555900	\$63.13
Sw/Lk-Briscoe Rd Sew	\$2.00	738.64714600	\$1,477.29
Unpd Stevensville Wt	\$1,184.38	1.00000000	\$1,184.38
NYS Welfare Mandates	\$81,400.00	1.53646900	\$125.07
Highway No. 1	\$81,400.00	3.12701800	\$254.54
School Relevy	\$0.00	1.00000000	\$1,384.30
Solid Waste Fee	\$50.00	1.00000000	\$50.00
Swan Lake Fire	\$81,400.00	2.90053700	\$236.10
Other NYS Mandates	\$81,400.00	2.89582900	\$235.72

Total Tax: \$6,274.91

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Tax Paid	Total Paid	Paid By
01/27/2022		(\$6,274.91)	(\$6,274.91)	Owner

Total Due: \$0.00

1000 - 1200 is what it should be in
Total
a year

↓
↓
↓
= 2661.⁶⁷

own by 1661 - 1461

2/12

2021

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1426/1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5641
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:

Land Assessment:

\$17,200.00

Total Assessment:

\$81,400.00

Tax Before Star: \$3,974.26**Star Savings:** \$0.00**Front:** 115**Depth:** 95**Acreage:** 4.69**Bank:****Book #:** 1554**Page #:** 371**Roll Section:** 1**Class:** 210

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	81400.00	3.106868	\$252.90
NYS Welfare Mandates	81400.00	1.588515	\$129.31
Other NYS Mandates	81400.00	2.984199	\$242.91
County Levy	81400.00	2.967679	\$241.57
Town to Highway	81400.00	7.12912	\$580.31
Highway No. 1	81400.00	3.312277	\$269.62
Gen Fund Out of Vill	81400.00	0.674438	\$54.90
Sw/Lk-Briscoe Rd Sew	1.75	104.53522	\$182.94
Swan Lake Fire	81400.00	3.176285	\$258.55
Sw/Lk-Briscoe Rd Sew	1.30	736.732072	\$957.75
Solid Waste Fee	50.00	1	\$50.00
Unpd Stevensville Wt	753.50	1	\$753.50
Total Tax:	\$3,974.26		

✓
= 1711²⁵

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2021	Tax Bill	\$3,974.26	
01/19/2021		(\$3,974.26)	Owner

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
--------	---------	-----	-----------

over by
700-500

01/30/2021	\$0.00	\$0.00	\$3,974.26 **
02/28/2021	\$39.74	\$0.00	\$4,014.00 **
03/31/2021	\$79.49	\$2.00	\$4,055.75 **

** Does not include returned check fees, if any.

3/12

2020

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1426/1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5628
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:

Land Assessment:
\$17,200.00
Total Assessment:
\$81,400.00
Tax Before Star: \$5,730.34
Star Savings: \$0.00

Front: 115
Depth: 95
Acreage: 4.69
Bank:

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

Exemptions: There are currently no exemptions applied to this property.

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	81400.00	3.469768	\$282.44
NYS Welfare Mandates	81400.00	1.607313	\$130.84
Other NYS Mandates	81400.00	3.009867	\$245.00
County Levy	81400.00	2.530183	\$205.96
Town to Highway	81400.00	7.086206	\$576.82
Highway No. 1	81400.00	3.4541	\$281.16
Gen Fund Out of Vill	81400.00	0.596647	\$48.57
School Relevy	81400.0000	1	\$1,586.76
Sw/Lk-Briscoe Rd Sew	1.75	104.266589	\$182.47
Swan Lake Fire	81400.00	3.242852	\$263.97
Sw/Lk-Briscoe Rd Sew	1.20	954.661078	\$1,145.59
Solid Waste	80.00	1	\$80.00
Unpd Stevensville Wt	700.76	1	\$700.76
Total Tax: \$5,730.34			

= 1846 ³¹

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	
01/02/2020	Tax Bill	\$5,730.34	
01/27/2020		(\$2,865.16)	Owner
02/21/2020		(\$1,446.91)	Owner
02/21/2020	Penalty Charge	(\$14.33)	Owner
02/21/2020	Miscellaneous Charge	\$0.01	

Paid By ^{over} \$200 - this year

over by 846-646

03/23/2020		(\$1,463.24)	Owner
03/23/2020	Penalty Charge	(\$28.65)	Owner
03/23/2020	Miscellaneous Charge	(\$2.00)	Owner

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2020	\$0.00	\$0.00	\$5,730.34 **
02/29/2020	\$57.30	\$0.00	\$5,787.64 **
03/31/2020	\$114.61	\$2.00	\$5,846.95 **

** Does not include returned check fees, if any.

4/12

2019

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1426/1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5640
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:

Land Assessment:
\$17,200.00

Total Assessment:
\$81,400.00

Tax Before Star: \$5,947.40

Star Savings: \$0.00

Front: 115
Depth: 95
Acreage: 4.69
Bank:

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	81400.00	3.717085	\$302.57
NYS Welfare Mandates	81400.00	1.697478	\$138.17
Other NYS Mandates	81400.00	3.328089	\$270.91
County Levy	81400.00	2.364907	\$192.50
Town to Highway	81400.00	7.131837	\$580.53
Highway No. 1	81400.00	3.385777	\$275.60
Gen Fund Out of Vill	81400.00	0.579193	\$47.15
School Relevy	81400.0000	1	\$2,394.69
Sw/Lk-Briscoe Rd Sew	1.75	104.266589	\$182.47
Swan Lake Fire	81400.00	3.353152	\$272.95
Sw/Lk-Briscoe Rd Sew	1.00	737.869769	\$737.87
Solid Waste	80.00	1	\$80.00
Unpd Stevensville Wt	471.99	1	\$471.99
Total Tax: \$5,947.40			

1209.86

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/02/2019	Tax Bill	\$5,947.40	
01/28/2019		(\$2,973.70)	Owner
02/25/2019		(\$1,501.72)	Owner
02/25/2019	Penalty Charge	(\$14.87)	Owner
03/22/2019		(\$1,518.59)	Owner

over by
209 - 0

03/22/2019	Penalty Charge	(\$29.74)	Owner
03/22/2019	Miscellaneous Charge	(\$2.00)	Owner

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2019	\$0.00	\$0.00	\$5,947.40 **
02/28/2019	\$59.47	\$0.00	\$6,006.87 **
03/31/2019	\$118.95	\$2.00	\$6,068.35 **

** Does not include returned check fees, if any.

5/12

2018

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1426/1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5657
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:

Land Assessment:
\$17,200.00
Total Assessment:
\$81,400.00
Tax Before Star: \$5,894.32
Star Savings: \$0.00

Front: 115
Depth: 95
Acreage: 4.69
Bank:

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	81400.00	3.744418	\$304.80
NYS Welfare Mandates	81400.00	1.459462	\$118.80
Other NYS Mandates	81400.00	3.160373	\$257.25
County Levy	81400.00	2.239752	\$182.32
Town to Highway	81400.00	7.065877	\$575.16
Highway No. 1	81400.00	3.369079	\$274.24
Gen Fund Out of Vill	81400.00	0.659329	\$53.67
School Relevy	81400.0000	1	\$2,409.92
Sw/Lk-Briscoe Rd Sew	1.75	104.157987	\$182.28
Swan Lake Fire	81400.00	3.050354	\$248.30
Sw/Lk-Briscoe Rd Sew	1.00	751.10223	\$751.10
Solid Waste Fee	120.00	1	\$120.00
Unpd Stevensville Wt	416.48	1	\$416.48
Total Tax: \$5,894.32			

CAMPIONE
FD 814 173
SWAN LAKE N.Y.
12/03

1167.58

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
12/28/2017	Tax Bill	\$5,894.32	
01/30/2018		(\$2,947.16)	Owner
02/23/2018		(\$1,488.32)	Owner
02/23/2018	Penalty Charge	(\$14.74)	Owner
03/22/2018		(\$1,505.05)	Owner

over by
167-0

03/22/2018	Penalty Charge	(\$29.47)	Owner
03/22/2018	Miscellaneous Charge	(\$2.00)	Owner

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2018	\$0.00	\$0.00	\$5,894.32 **
02/28/2018	\$58.94	\$0.00	\$5,953.26 **
03/31/2018	\$117.89	\$2.00	\$6,014.21 **

** Does not include returned check fees, if any.

6/12 2017

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1426/1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5626
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:

Land Assessment:

\$17,200.00

Total Assessment:

\$81,400.00

Tax Before Star: \$5,963.94

Star Savings: \$0.00

Front: 115
Depth: 95
Acreage: 4.69
Bank:

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	81400.00	3.831627	\$311.89
NYS Welfare Mandates	81400.00	1.206374	\$98.20
Other NYS Mandates	81400.00	3.259144	\$265.29
County Levy	81400.00	2.187859	\$178.09
Town to Highway	81400.00	7.081029	\$576.40
Highway No. 1	81400.00	3.30258	\$268.83
Gen Fund Out of Vill	81400.00	0.735798	\$59.89
School Relevy	81400.0000	1	\$2,449.44
Sw/Lk-Briscoe Rd Sew	1.75	104.006324	\$182.01
Swan Lake Fire	81400.00	3.454347	\$281.18
Sw/Lk-Briscoe Rd Sew	1.00	745.268301	\$745.27
Solid Waste Fee	120.00	1	\$120.00
Unpd Stevensville Wt	427.45	1	\$427.45

Total Tax: \$5,963.94

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2017	Tax Bill	\$5,963.94	
01/13/2017		(\$2,981.96)	Owner
02/21/2017		(\$1,505.89)	Owner
02/21/2017	Penalty Charge	(\$14.91)	Owner
02/21/2017	Miscellaneous Charge	\$0.01	

1172 12
over by
172-0

03/20/2017		(\$1,522.80)	Owner
03/20/2017	Penalty Charge	(\$29.82)	Owner
03/20/2017	Miscellaneous Charge	(\$1.99)	Owner

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2017	\$0.00	\$0.00	\$5,963.94 **
02/28/2017	\$59.64	\$0.00	\$6,023.58 **
03/31/2017	\$119.28	\$2.00	\$6,085.22 **

** Does not include returned check fees, if any.

7/12

2016

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1426/1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5594
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:

Land Assessment:
\$17,200.00
Total Assessment:
\$81,400.00
Tax Before Star: \$5,937.31
Star Savings: \$0.00

Front: 115
Depth: 95
Acreage: 4.69
Bank:

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	81400.00	3.547119	\$288.74
NYS Welfare Mandates	81400.00	1.132441	\$92.18
Other NYS Mandates	81400.00	2.974162	\$242.10
County Levy	81400.00	1.638812	\$133.40
Town to Highway	81400.00	7.067532	\$575.30
Highway No.1	81400.00	3.347837	\$272.51
Gen Fund Out of Vill	81400.00	0.687196	\$55.94
School Relevy	81400.0000	1	\$2,487.53
Sw/Lk-Briscoe Rd Sew	2	104.006324	\$182.01
Swan Lake Fire	81400	3.623042	\$294.92
Sw/Lk-Briscoe Rd Sew	1	750.16225	\$750.16
Solid Waste Fee	120	1	\$120.00
Unpd Stevensville Wt	443	1	\$442.52
Total Tax: \$5,937.31			

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2016	Tax Bill	\$5,937.31	
01/22/2016		(\$2,968.65)	Owner
02/23/2016		(\$1,499.17)	Owner
02/23/2016	Penalty Charge	\$14.84	
03/17/2016		(\$1,516.02)	Owner

1192.68

over by
192-0

03/17/2016	Penalty Charge	\$29.69
03/17/2016	Miscellaneous Charge	\$2.00

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2016	\$0.00	\$0.00	\$5,937.31 **
02/29/2016	\$59.37	\$0.00	\$5,996.68 **
03/31/2016	\$118.75	\$2.00	\$6,058.06 **

** Does not include returned check fees, if any.

8/12

2015

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1426/1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5595
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:

Land Assessment:

\$17,200.00

Total Assessment:

\$81,400.00

Tax Before Star: \$6,054.00**Star Savings:** \$0.00**Front:** 115**Depth:** 95**Acreage:** 4.69**Bank:****Book #:** 1554**Page #:** 371**Roll Section:** 1**Class:** 210

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	81400.00	3.655147	\$297.53
NYS Welfare Mandates	81400.00	0.875326	\$71.25
Other NYS Mandates	81400.00	2.879014	\$234.35
County Levy	81400.00	1.807578	\$147.14
Town to Highway	81400.00	7.07845	\$576.19
Highway No.1	81400.00	3.324977	\$270.65
Gen Fund Out of Vill	81400.00	0.715951	\$58.28
School Relevy	81400.0000	1	\$2,521.03
Sw/Lk-Briscoe Rd Sew	2.00	105.067244	\$183.87
Swan Lake Fire	81400.00	3.470416	\$282.49
Sw/Lk-Briscoe Rd Sew	1.00	758.482468	\$758.48
Solid Waste Fee	120.00	1	\$120.00
Unpd Stevensville Wt	533.00	1	\$532.74
Total Tax: \$6,054.00			

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2015	Tax Bill	\$6,054.00	
01/28/2015		(\$3,027.00)	Owner
02/23/2015		(\$1,528.64)	Owner
02/23/2015	Penalty Charge	\$15.14	
03/19/2015		(\$1,545.77)	Owner

←
= 1291.22

Owner
16-91
281-91

03/19/2015	Penalty Charge	\$30.27
03/19/2015	Miscellaneous Charge	\$2.00

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2015	\$0.00	\$0.00	\$6,054.00 **
02/28/2015	\$60.54	\$0.00	\$6,114.54 **
03/31/2015	\$121.08	\$2.00	\$6,177.08 **

** Does not include returned check fees, if any.

9/12

2014

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5573
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:

Land Assessment:
\$17,200.00
Total Assessment:
\$81,400.00
Tax Before Star: \$6,464.21
Star Savings: \$0.00

Front: 115
Depth: 95
Acreage: 4.69
Bank:

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Exemptions:
HOMEI

\$4,600.00

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	76800.00	3.515457	\$269.99
NYS Welfare Mandates	76800.00	1.030734	\$79.16
Other NYS Mandates	76800.00	2.894002	\$222.26
County Levy	76800.00	1.649161	\$126.66
Town to Highway	76800.00	6.983254	\$536.31
Highway No.1	76800.00	3.313738	\$254.50
Gen Fund Out of Vill	76800.00	0.655404	\$50.34
School Relevy	81400.0000	1	\$2,324.98
Sw/Lk-Briscoe Rd Sew	2.00	104.49973	\$182.87
Swan Lake Fire	76800.00	3.471988	\$266.65
Sw/Lk-Briscoe Rd Sew	2.00	719.971901	\$1,151.96
Solid Waste Fee	120.00	1	\$120.00
Unpd Stevensville Wt	879.00	1	\$878.53

Total Tax: \$6,464.21

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2014	Tax Bill	\$6,464.21	
01/27/2014		(\$3,232.11)	Owner
02/24/2014		(\$1,632.21)	Owner
02/24/2014	Penalty Charge	\$16.16	

water
theft
= 2030.49
over by
1000-830

03/24/2014		(\$1,650.37)	Owner
03/24/2014	Penalty Charge	\$32.32	
03/24/2014	Miscellaneous Charge	\$2.00	

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2014	\$0.00	\$0.00	\$6,464.21 **
02/28/2014	\$64.64	\$0.00	\$6,528.85 **
03/31/2014	\$129.28	\$2.00	\$6,595.49 **

** Does not include returned check fees, if any.

10/12 2013

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5578
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:
Liberty

Land Assessment:
\$17,200.00
Total Assessment:
\$81,400.00
Tax Before Star: \$5,069.55
Star Savings: \$0.00

Front: 115
Depth: 95
Acreage: 4.69
Bank:

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

Exemptions:

HOMER \$9,200.00

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	72200.00	3.685827	\$266.12
NYS Welfare Mandates	72200.00	1.339422	\$96.71
Other NYS Mandates	72200.00	2.796899	\$201.94
County Levy	72200.00	1.248563	\$90.15
Town to Highway	72200.00	6.982598	\$504.14
Highway No.1	72200.00	3.468863	\$250.45
Gen Fund Out of Vill	72200.00	0.455327	\$32.87
School Relevy	81400.0000	1	\$2,082.03
Sw/Lk-Briscoe Rd Sew	1.7500	106.261577	\$185.96
Swan Lake Fire	72200.0000	3.060643	\$220.98
Sw/Lk-Briscoe Rd Sew	1.0000	733.302579	\$733.30
Solid Waste Fee	120.0000	1	\$120.00
Unpd Stevensville Wt	284.9000	1	\$284.90

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Total Tax: \$5,069.55

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2013	Tax Bill	\$5,069.55	
01/28/2013		(\$2,534.77)	Owner
02/26/2013		(\$1,280.06)	Owner
02/26/2013	Penalty Charge	\$12.67	

1018 ²⁰
= 1018 ²⁰
good
✓

03/18/2013		(\$1,294.74)	Owner
03/18/2013	Penalty Charge	\$25.35	
03/18/2013	Miscellaneous Charge	\$2.00	

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2013	\$0.00	\$0.00	\$5,069.55 **
02/28/2013	\$50.70	\$0.00	\$5,120.25 **
03/31/2013	\$101.39	\$2.00	\$5,172.94 **

** Does not include returned check fees, if any.

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

11/12

2012

Property Address: 1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5578
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:
Liberty

Land Assessment:
\$17,200.00
Total Assessment:
\$89,400.00
Tax Before Star: \$5,222.21
Star Savings: \$0.00

Front: 115
Depth: 95
Acreage: 4.69
Bank:

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

Exemptions:

HOMER \$13,800.00

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	75600.00	3.611564	\$273.03
NYS Welfare Mandates	75600.00	1.36883	\$103.48
Other NYS Mandates	75600.00	2.880442	\$217.76
County Levy	75600.00	0.573291	\$43.34
Town to Highway	75600.00	6.962034	\$526.33
Highway No.1	75600.00	3.439436	\$260.02
Gen Fund Out of Vill	75600.00	0.434511	\$32.85
School Relevy	89400.0000	1	\$2,170.05
Sw/Lk-Briscoe Rd Sew	1.7500	105.591228	\$184.78
Swan Lake Fire	75600.0000	3.00407	\$227.11
Sw/Lk-Briscoe Rd Sew	1.1000	681.425292	\$749.57
Solid Waste Fee	120.0000	1	\$120.00
Unpaid Water	313.8900	1	\$313.89
Total Tax: \$5,222.21			

CAMPIONE
PO BOX 173
SWAN LAKE NY
12783

= 1063.46

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2012	Tax Bill	\$5,222.21	
01/26/2012		(\$2,611.11)	Owner
02/21/2012		(\$1,318.61)	Owner
02/21/2012	Penalty Charge	\$13.06	

Good
✓

03/19/2012		(\$1,333.66)	Owner
03/19/2012	Penalty Charge	\$26.11	
03/19/2012	Miscellaneous Charge	\$2.00	

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2012	\$0.00	\$0.00	\$5,222.21 **
02/29/2012	\$52.22	\$0.00	\$5,274.43 **
03/31/2012	\$104.44	\$2.00	\$5,328.65 **

** Does not include returned check fees, if any.

12/12

2011

Town of Liberty

Laurie Dutcher, Tax Collector 845-292-5744
PO Box 4105
Buffalo, NY 14240

Property Address: 1428
Briscoe Rd **Owner:**
Campione Doreen
PO Box 173
Swan Lake NY 12783-0173

Account #:
Bill #: 5607
Tax Map #:
45.-5-11

SWIS Code: 483689
School Code: 483601
School District:
Liberty

Land Assessment:
\$17,200.00
Total Assessment:
\$89,400.00
Tax Before Star: \$5,528.77
Star Savings: \$0.00

Front: 115
Depth: 95
Acreage: 4.69
Bank:

Book #: 1554
Page #: 371
Roll Section: 1
Class: 210

Exemptions: There are currently no exemptions applied to this property.

Levy Description	Tax Value	Tax Rate	Tax Amount
County&Court Expense	89400.00	8.157083	\$729.24
Town to Highway	89400.00	6.876184	\$614.73
Highway No.1	89400.00	3.270615	\$292.39
Gen Fund Out of Vill	89400.00	0.439652	\$39.30
School Relevy	89400.0000	1	\$2,599.10
Sw/Lk-Briscoe Rd Sew	1.7500	110.931043	\$194.13
Swan Lake Fire	89400.0000	2.765352	\$247.22
Sw/Lk-Briscoe Rd Sew	1.0000	692.659821	\$692.66
Solid Waste Fee	120.0000	1	\$120.00

CAMPIONE
PO BOX 173
SWAN LAKE N.Y.
12783

Total Tax: \$5,528.77

Payment History

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2011	Tax Bill	\$5,528.77	

Tax Due: \$0.00 *

* Does not include penalties or fees, if any.

Penalty Schedule

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2011	\$0.00	\$0.00	\$5,528.77 **
02/28/2011	\$55.29	\$0.00	\$5,584.06 **
03/31/2011	\$110.58	\$2.00	\$5,641.35 **

** Does not include returned check fees, if any.

good as
692.66
sewer
only
paid
water
✓

From: w.s.dept townofliberty.org
Sent: Tuesday, November 22, 2022 2:23 PM
To: supervisordemayo townofliberty.org
Subject: Update on Campione meter

Hi Frank,

These are the people that were complaining at the BAR hearing about sewer uits and their water meter being wrong. They were upgraded to the new radio reads, and changed once when they complained. We also put a new one on today after reading for the December bills. Surprise, they must have found whatever their problem was because the meter we too off today only registered 8,000 gallons for 3 months, not the 40 some thousand they were previously using. Obviously, they must have found something leaking.

Back Up documentation from Franks file

2023 SULLIVAN COUNTY/TOWN TAXES

TOWN OF LIBERTY

Bill No.

005642

Warrant Date: 1/1/2023 | Fiscal Year: 1/1/2023 - 12/31/2023 | State Aid: CNTY 29,789,461 TOWN 786,394 Seq No 2241 Page No. 1 of 1

MAKE CHECKS PAYABLE TO:

Laurie Dutcher
Tax Collector
P.O. Box 4105
Buffalo, NY 14240
845-292-5744

www.taxlookup.net

TO PAY IN PERSON:

See enclosed flyer

SWIS S/B/L ADDRESS LEGAL DESCRIPTION:

483689 45.-5-11

Address: 1426/1428 Briscoe Rd

Muni: Liberty

School: Liberty 1

Class: 210 1 Family Res

Roll Sect. 1

Parcel Acreage: 114.56 X 95.00

4.69

Bank Code:

Owner: 483689 45.-5-11
Campione Doreen
PO Box 173
Swan Lake, NY 12783-0173

Exemption	Value	Tax Purpose	Est Full Value
-----------	-------	-------------	----------------

PROPERTY TAXPAYER'S BILL OF RIGHTS

The assessor estimates the Full Market Value of this property as of July 1, 2021 was:

128,600

The Total Assessed Value of this property is:

81,400

The Uniform Percentage of Value used to establish assessments was:

63.30

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION****PROPERTY TAXES**

Taxing Purpose	Total Tax Levy	% Levy Change from Prior year	Taxable Assessed Value or Units	Rates per \$1000 or Per Unit	Tax Amount
Medicaid	17,572.430	-10.8	81,400.00	2.556846	\$208.13
NYS Welfare Mandates	11,861.799	17.7	81,400.00	1.725931	\$140.49
Other NYS Mandates	20,724.516	9.1	81,400.00	3.015485	\$245.46
County Levy	19,990.977	-6.5	81,400.00	2.908753	\$236.77
Town to Highway	3,438.452	1.0	81,400.00	7.135272	\$580.81
Highway No. 1	1,147.889	4.6	81,400.00	3.303021	\$268.87
Gen Fund Out of Vill	235.708	-13.4	81,400.00	.678245	\$55.21
Sw/Lk-Briscoe Rd SewUNITS C			1.75	104.724409	\$183.27
Swan Lake Fire TOTAL	178.982	9.7	81,400.00	3.101276	\$252.44
Sw/Lk-Briscoe Rd SewUNITS M			2.30	788.416122	* \$1,813.36 ✓
Unpd Stevensville wt			0.00		* \$1,363.16 ✓

Full Payment Penalty**Taxes may be paid in three installments.**

Rec'd By	%	Amount	Penalty	Total Due
01/31/2023		\$5,347.97	0.00	\$5,347.97
02/28/2023	1.00	\$5,347.97	\$53.48	\$5,401.45
03/31/2023	2.00	\$5,347.97	\$108.96 *	\$5,456.93 *

TOTAL DUE**\$5,347.97**

Paid by

CA
CK

FRANK
Campione

845 292 - 0112

Sewer Units increased
due to excessive
usage .30 units

Usage 5 g waters

ACCOUNT CODE	BILL-TO NAME/ADDRESS	OWNER	CURRENT	LAST	USED	BC	PRIOR QUARTERS USAGE			
03	26400 CAMPIONE, DOREEN P O BOX 173 SWAN LAKE NY 127830173	DOREEN CAMPIONE	611000	603000	5000	OS	38000	42000	43000	46000
					21.12.2011 (9/11-12/1/22)		9/11/2011 (6/11-9/1/22)	6/11/2011 (3/11-6/1/22)	3/11/2011 (12/1/21-3/1/22)	12/1/2011 (9/1/21-12/1/22)
03	26450 ELLAPPERUMA, ARACHCHILAGE 2 NICHOLAS CT BETHPAGE NY 11714	DHAKSHIN ELLAPPERUMA	169000	162000	7000	OS	23000	4000	8000	43000
03	26500 GOLDENBERG, TZVIKA FRIEND, DAVID 74 PARK AVE CRESKILL NJ 07262	GOLDENBERG & FREUND	41000	36000	5000	OS	10000	4000	6000	5000
03	26600 BLOCH, SHAY 449 POINCIANA ISLAND DR SUNNY ISLES FL 33160	SHAY BLOCH	63000	59000	4000	OS	7000	3000	42000	0
03	50000 PRESIDENTIAL ESTATES-POOL SAME/ATTN. HELENE HOME OWNERS ASSOCIATION PO BOX 401 SWAN LAKE NY 127830401		5009000	4936000	72000	IS	250000	159000	0	70000
03	50001 GREEN, DEBRA 566 SUNSET DR WOODMERE NY 11599	DEBRA GREEN	329000	328000	1000	M	5000	0	0	1000
03	50002 HOFF, OLGA PETRENKO, ALEKSANDR P O BOX 11 SWAN LAKE NY 127830011	OLGA HOFF	315000	309000	6000	IS	9000	6000	6000	5000
03	50004 SCHECHTER, JOEL P O BOX 147 SWAN LAKE NY 127830147	SCHECHTER, JOEL &	169000	161000	7000	IS	8000	3000	4000	4000
03	50005 CHABAD OF FIVE TOWNS 74 MAPLE AVE CEDARHURST NY 11516	CHABAD OF FIVE TOWNS	190000	177000	3000	IS	3000	1000	1000	41000
03	50006 STARK, CHAYA SARAH 1437 E 27TH ST BROOKLYN NY 11230	CHAYA SARAH STARK	212000	207000	5000	IS	10000	7000	0	2000
03	50007 SCHWARTZ, ETEL 3675 N.COUNTRY DR.APT 609 AVENTURA FL 33180	ETEL SCHWARTZ	67000	66000	1000	M	6000	0	0	0
03	50008 KATZ, SAUL & ESTER 29 S. PARKER DRIVE MONSEY NY 10952	SAUL & ESTER KATZ	374000	369000	5000	IS	0	0	0	0
03	50009 ZIMENT, IRWIN 42 ISMAI ST STATEN ISLAND NY 10314	IRWIN ZIMENT	171000	166000	5000	IS	14000	0	0	4000

Meter Install - 8/2/16
1/29/20
11/22/22

~~The profiles show varying usage but significant every hour from 7AM-~~

Name CARLISLE
Address STEV
Account number 26400

Lat

Long

Old Meter Information:

Meter Size 5/8 Connection type 5/8 x 3/4 other sizes

Meter Make _____ Serial # _____

Meter Reading 792

Outside Register Serial # 04083331

Outside Register Reading 772

New Meter Information:

Meter Make Badger Serial # 5611876

Meter Reading 0

Orion Transmitter # 86770031

☐ Pit

☐ Remote

☐ Integral

Meter Sealed _____ Transponder Sealed _____

Condition of Plumbing _____

Factory Meter Flow Test Information

Low _____ Medium _____ High _____

Service Line Flow Test

Static Pressure _____ psi Flowing Pressure _____ psi
(gauge at meter setter with 50 feet of 3/4" garden hose attached)

Pressure Regulator setting _____

Check Leak Detector For Leaks After Meter

Leak Detector Moving ☐ Not moving ☐

Backflow preventer yes ☒ no ☐

Date 8-2-16

Installer DIC EH

Comments

Description of location of ORION transmitter in building and building construction material

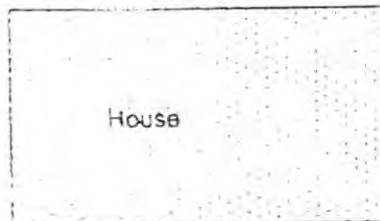
IN PIT



911#
1426



86770031



House

X

Campione

ON

SIZE 5/8	METER NO. 49426863
DATE ON 1/29/20	METER READING 233

OFF

SIZE 5/8	METER NO. 45611876
DATE OFF 1/29/20	METER READING 233

REASON TAKEN OFF

TAKEN OFF BY

JL Jm

Address

26400 *Cambridge*

Old Meter Information

Meter size S18 Connection type 5/8 x 3/4 Other sizes

Meter Make _____ Serial # 49426863

Meter Reading 611

Inside Register Serial # _____

Outside Register Reading _____

New Meter Information

sed Meter Make Banger Serial # 49426860

Meter Reading 143

Orion Transmitter # ~~8366~~ 8366130

Meter Sealed _____ Transponder Sealed _____

Location of Plumbing _____

_____ Pit _____ Remote _____ Integral

Factory Meter Flow Test Information

Low _____ Medium _____ High _____

Service Line Flow Test

Static Pressure _____ psi Flowing Pressure _____ psi

gauge at meter setter with 50 feet of 3/4" garden hose attached

Pressure Regulator setting _____

N

Check Leak Detector For Leaks After Meter

Leak Detector Moving _____ Not moving _____

Backflow preventer yes _____ no _____

W

House

E

S

Date 11/22/22

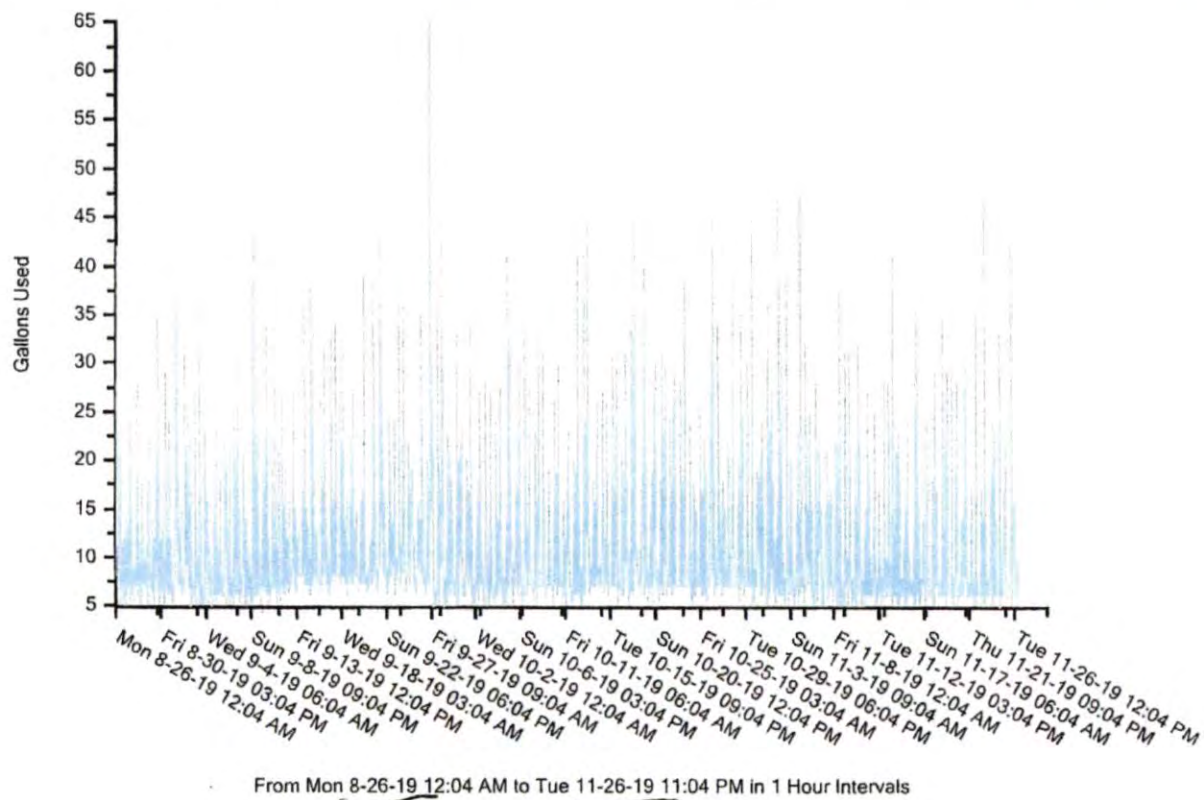
Installer SMF

Comments

Description of location of ORION transmitter in building and building construction material

Comp 11/29/22 ✓
mtrbk 12/9/22 ✓

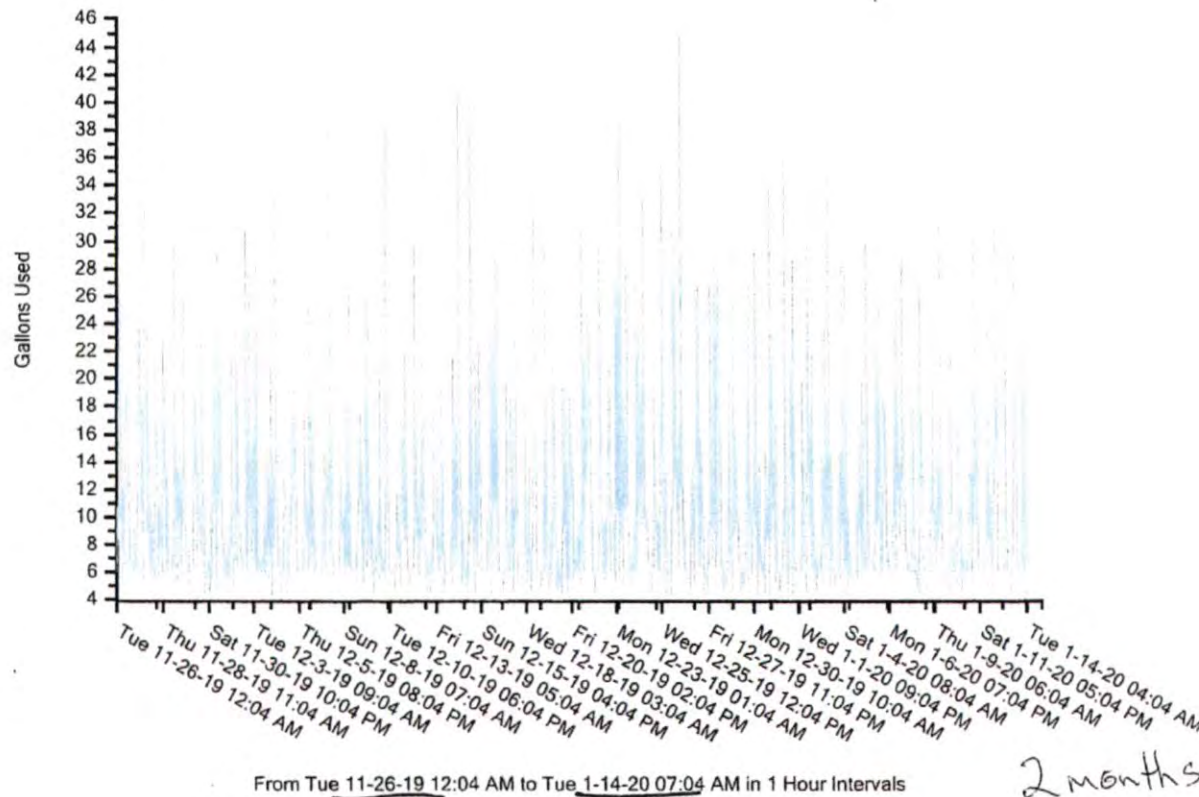
ORION Meter Reading Profile
Serial # 86770031



Profile Name: 86770031 20200114 0704

Campione - 1 *read dates 8/26/19 - 11/26/19*
for Dec 1, 2019 bills

**ORION Meter Reading Profile
Serial # 86770031**



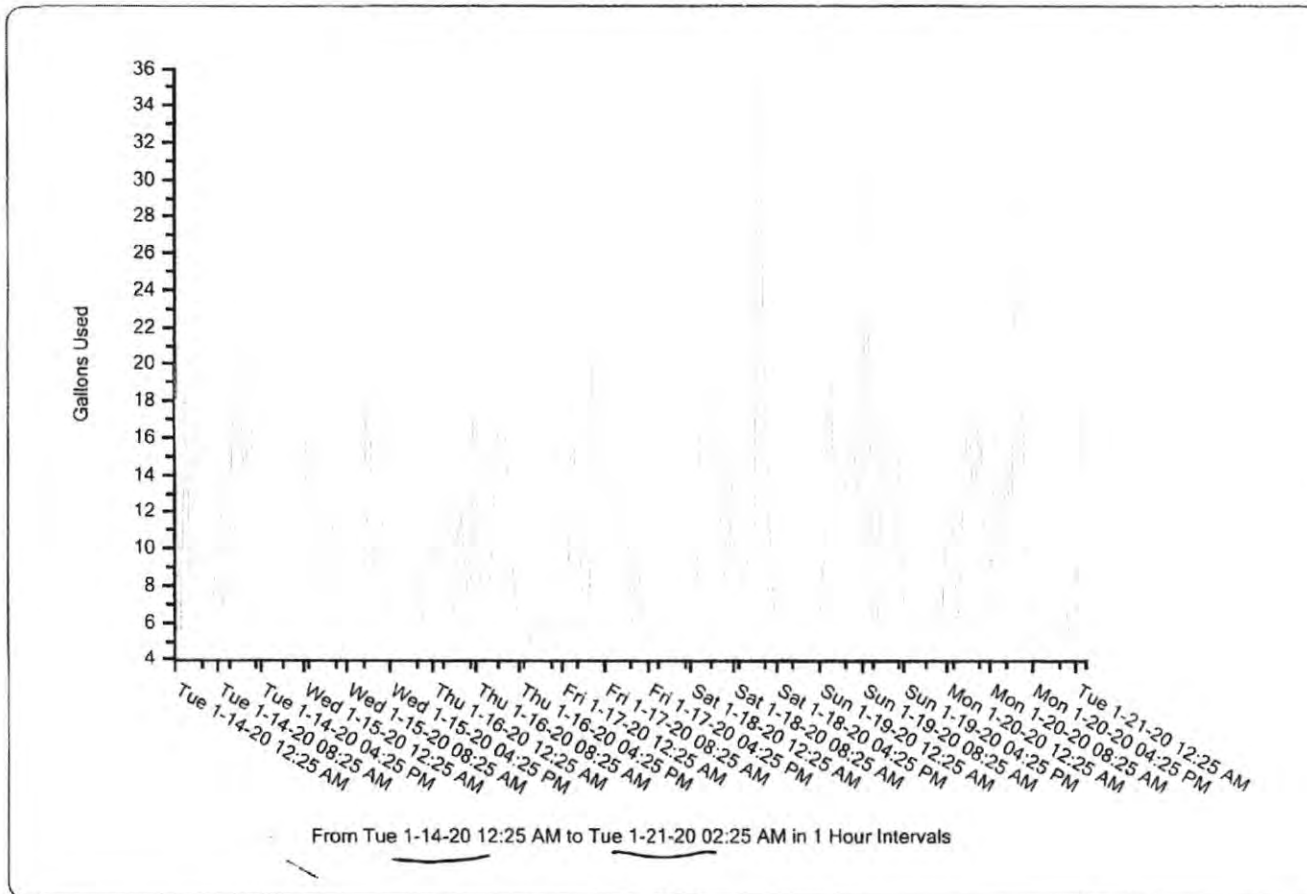
~~meter~~
Usage suggests varying amounts each hour - demonstrates faucets, showers, etc being used at different times and at other times shut off. The meter wouldn't fluctuate like that.
Pretty much shows consistent usage, albeit, a lot in the summer.

2 months

Profile Name: 86770031 20200114 0704

Campione 2 11/26/19 - 1/14/20 - today's profile
(wad date for)

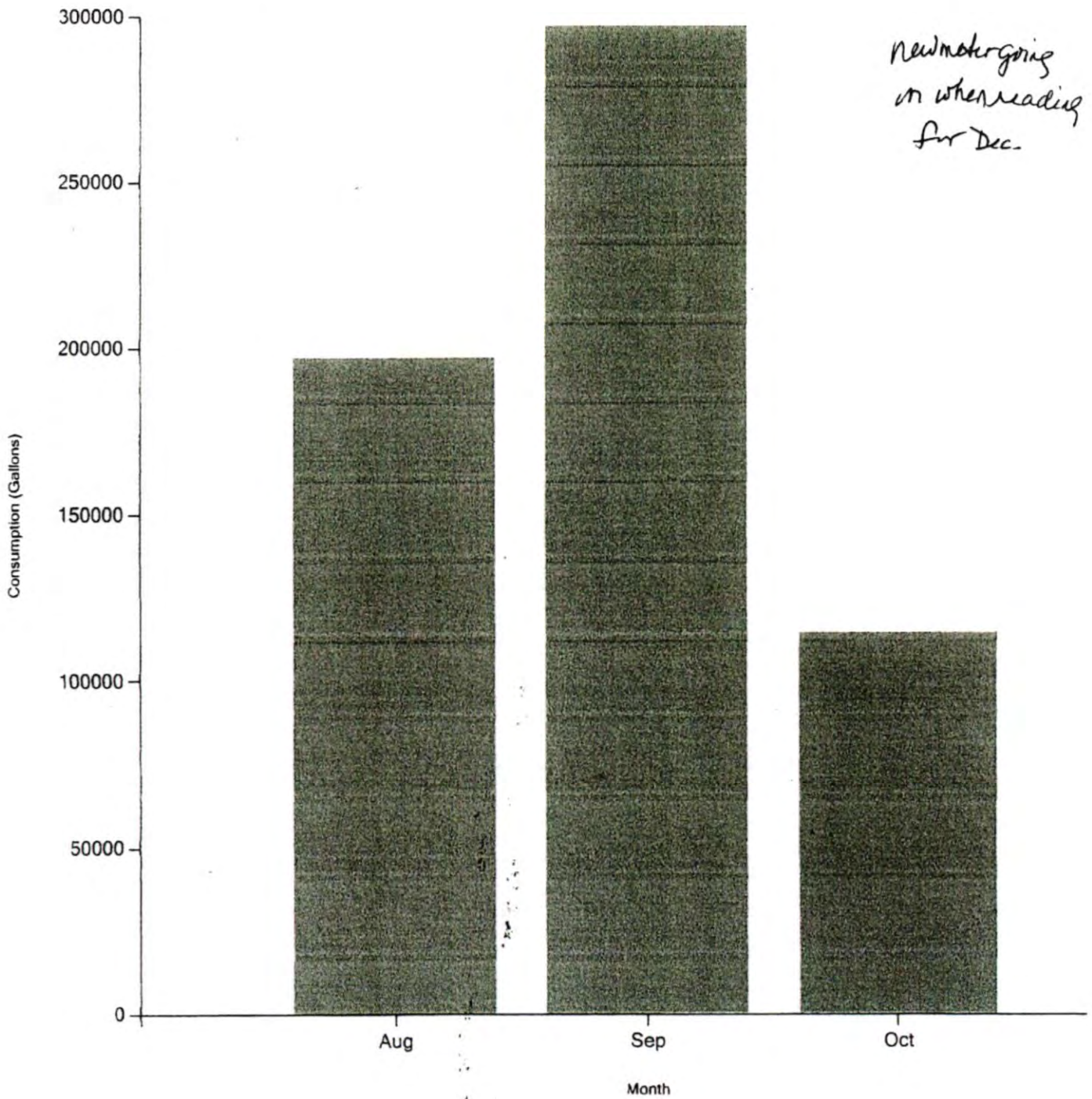
ORION Meter Reading Profile
Serial # 86770031



Profile Name: 86770031 20200121 0225

Campione profile #3 1/14/20 1/21/20

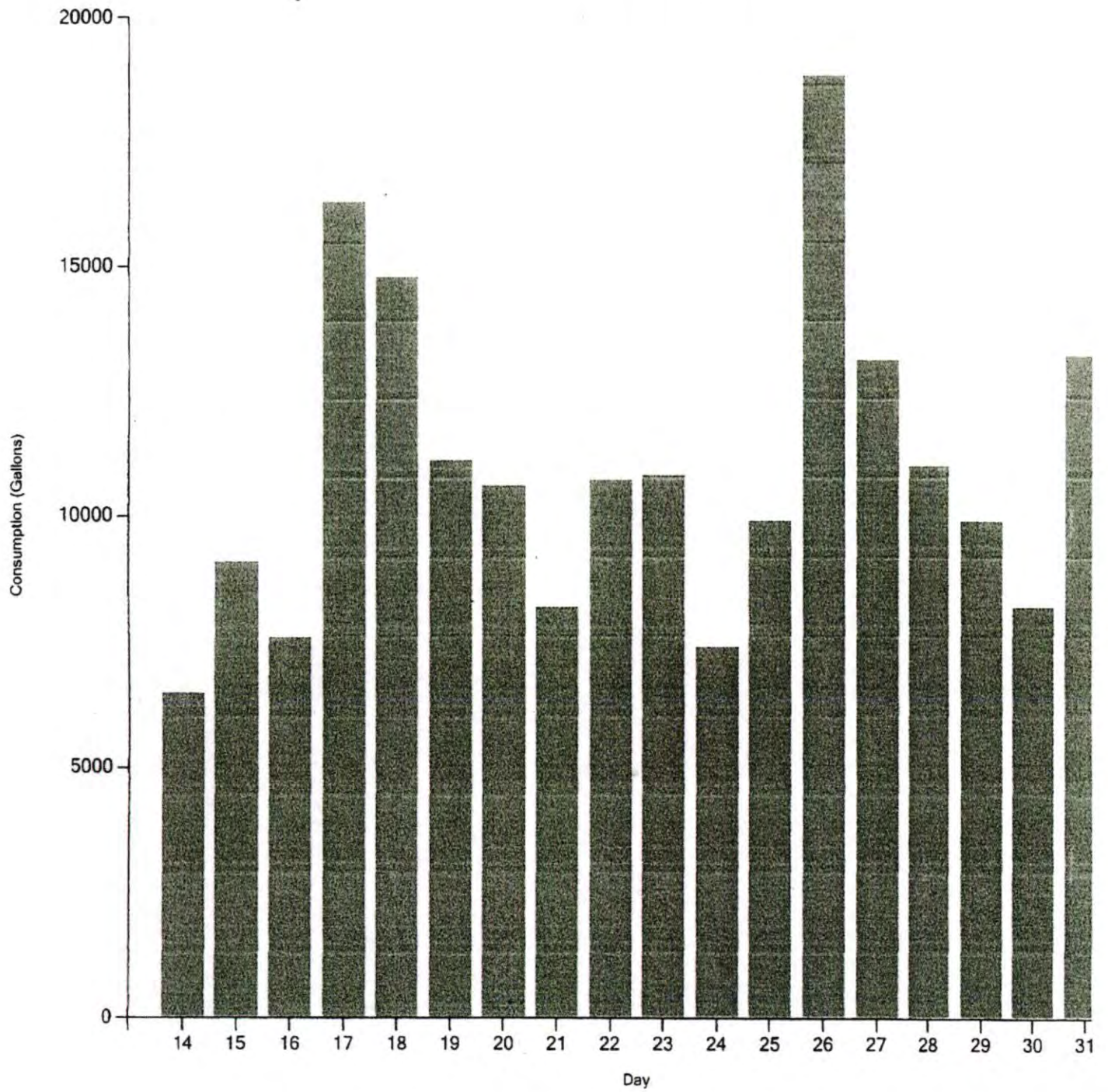
10/20/22



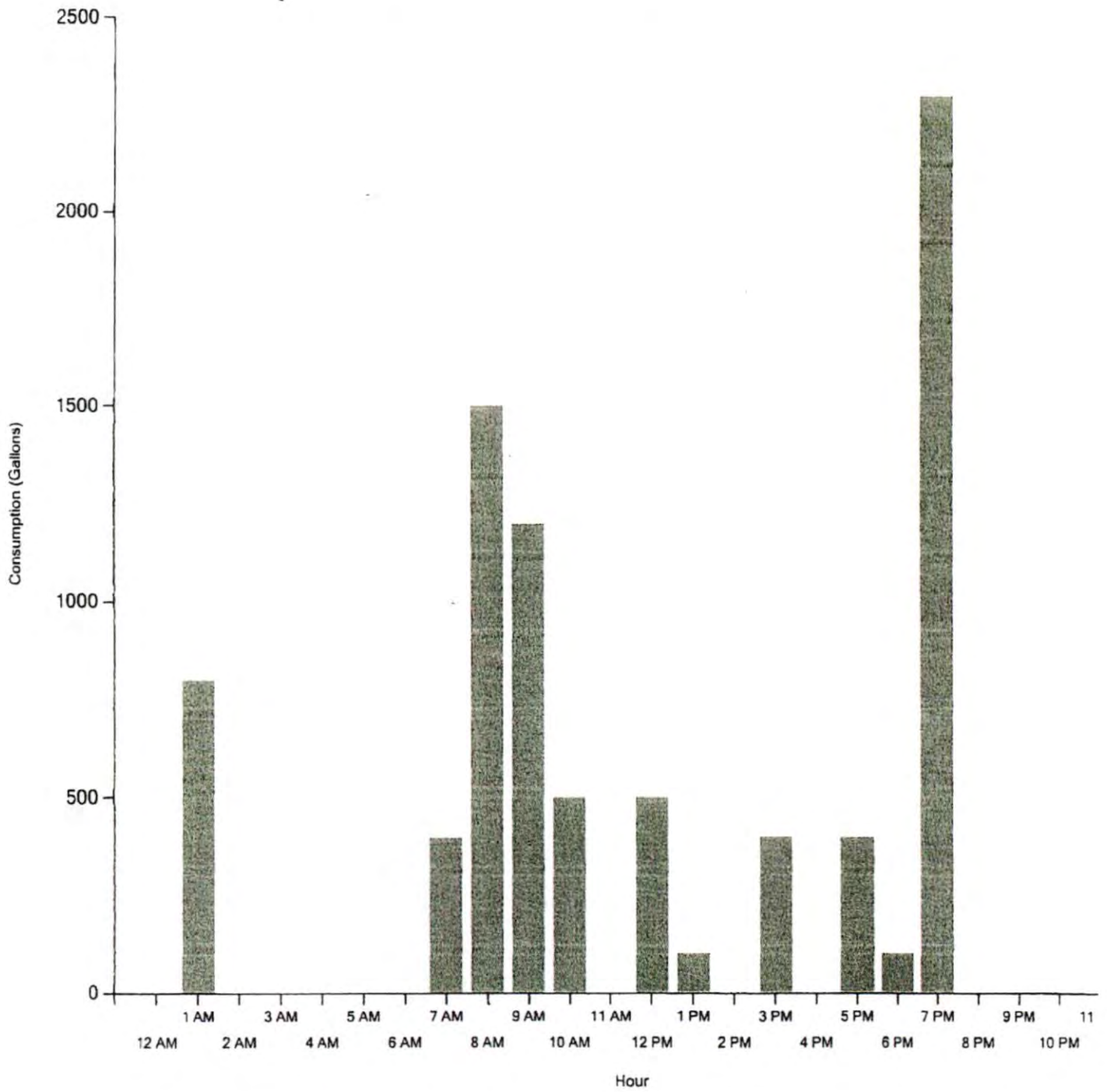
new meter going
in when reading
for Dec.

Our copy Camp pine profile
told them last free one

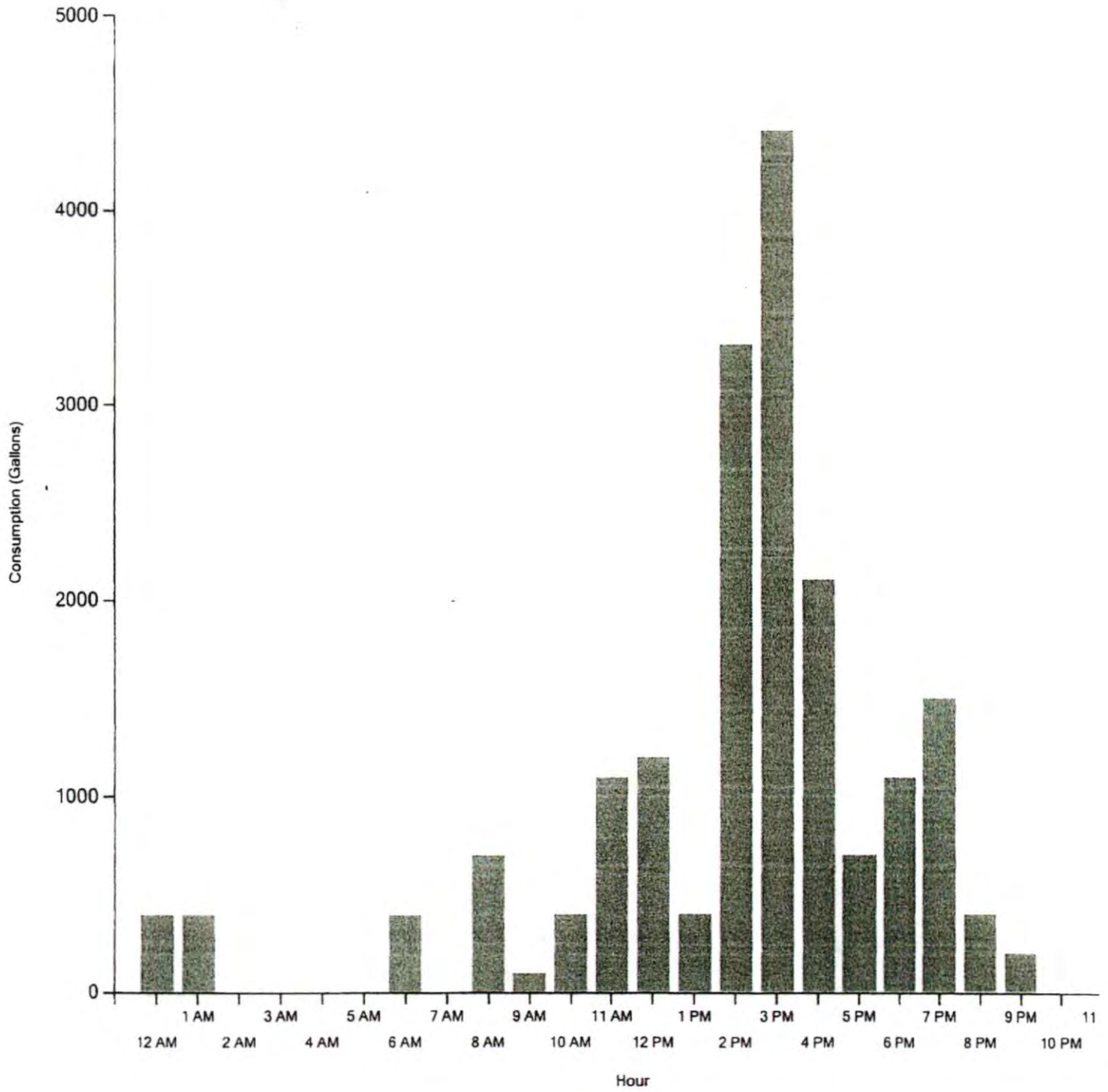
Endpoint 86770031 Daily usage for August 2022



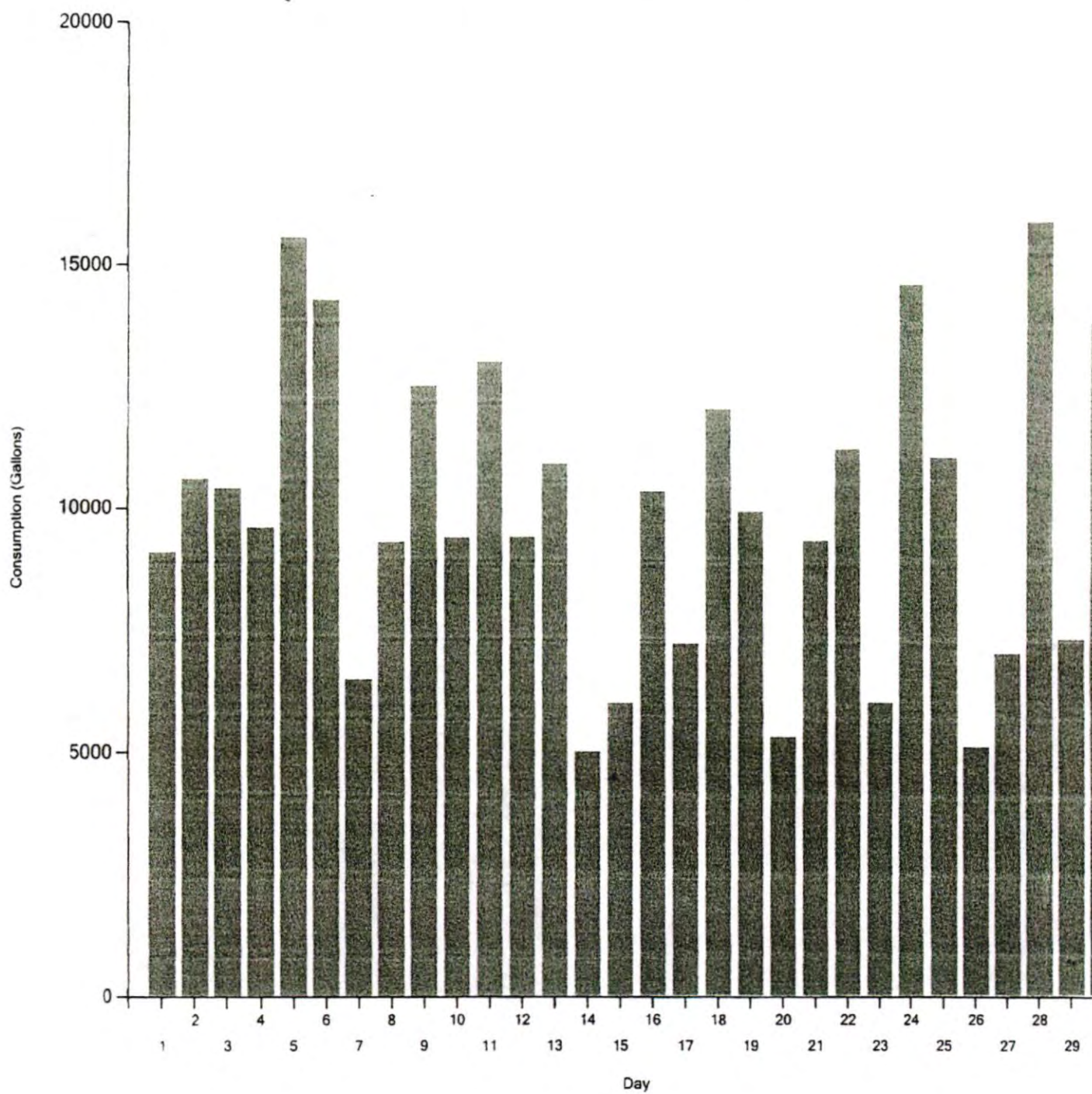
Endpoint 86770031 Hourly usage for Sunday, August 21, 2022



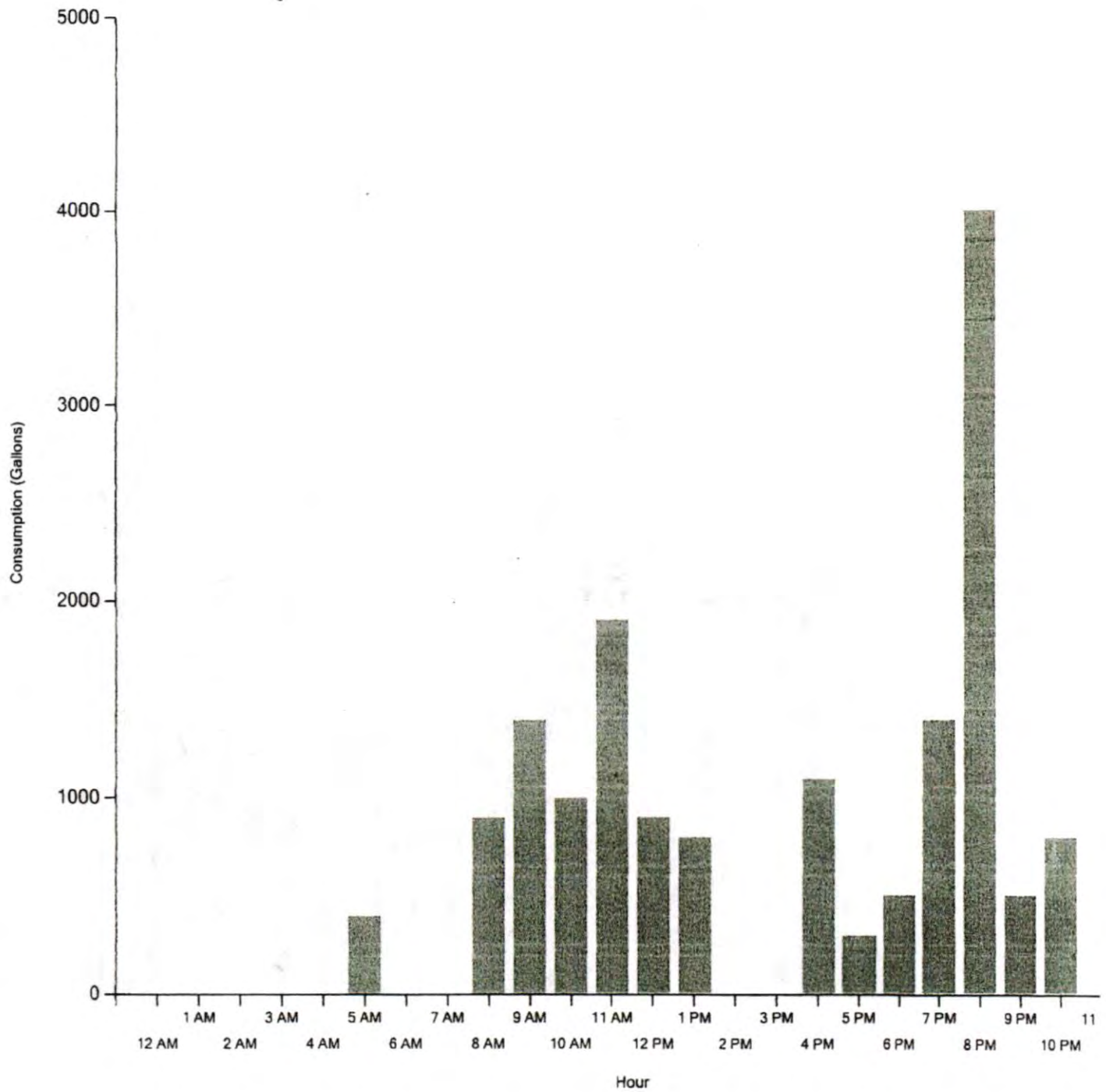
Endpoint 86770031 Hourly usage for Friday, August 26, 2022



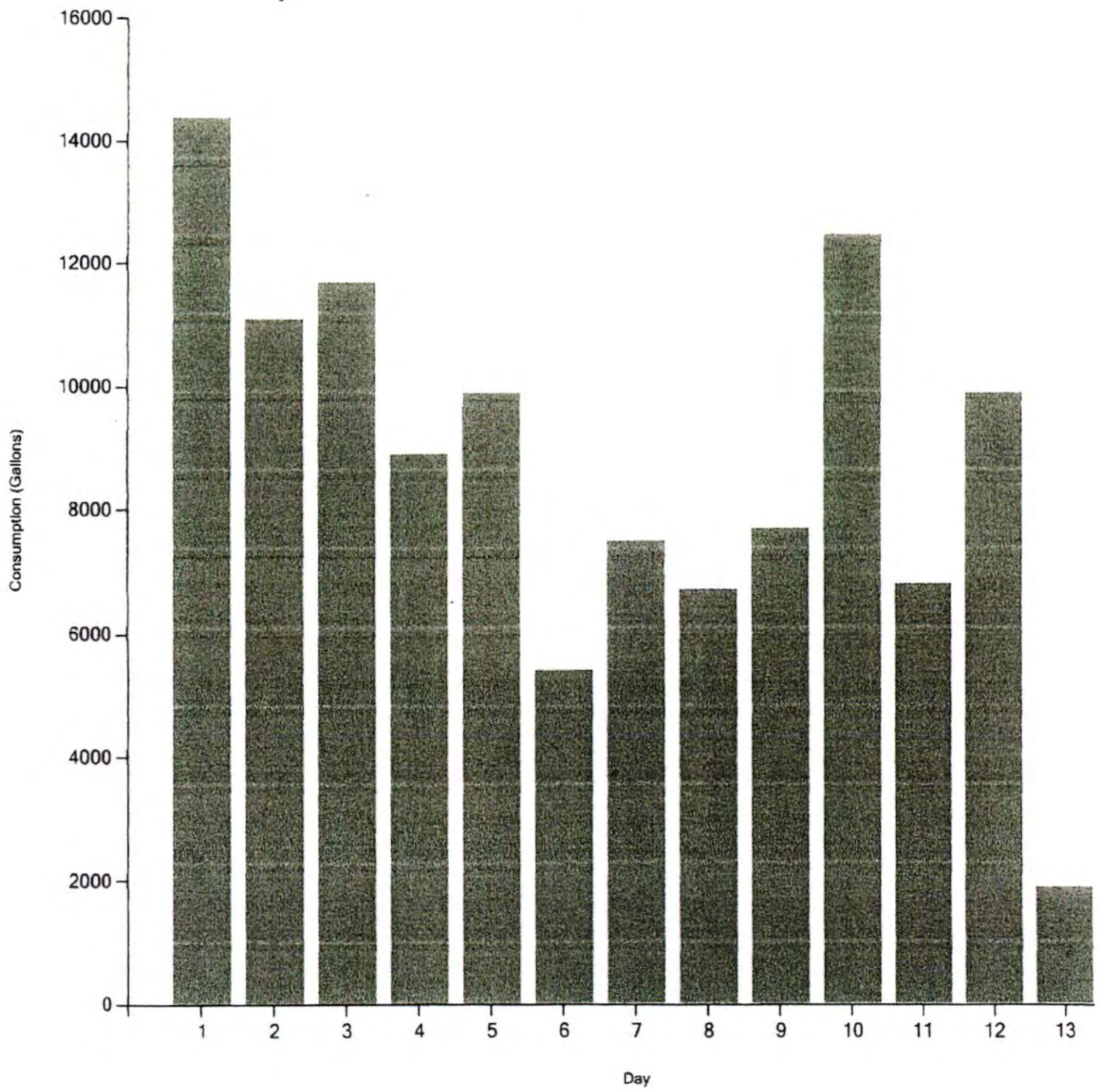
Endpoint 86770031 Daily usage for September 2022



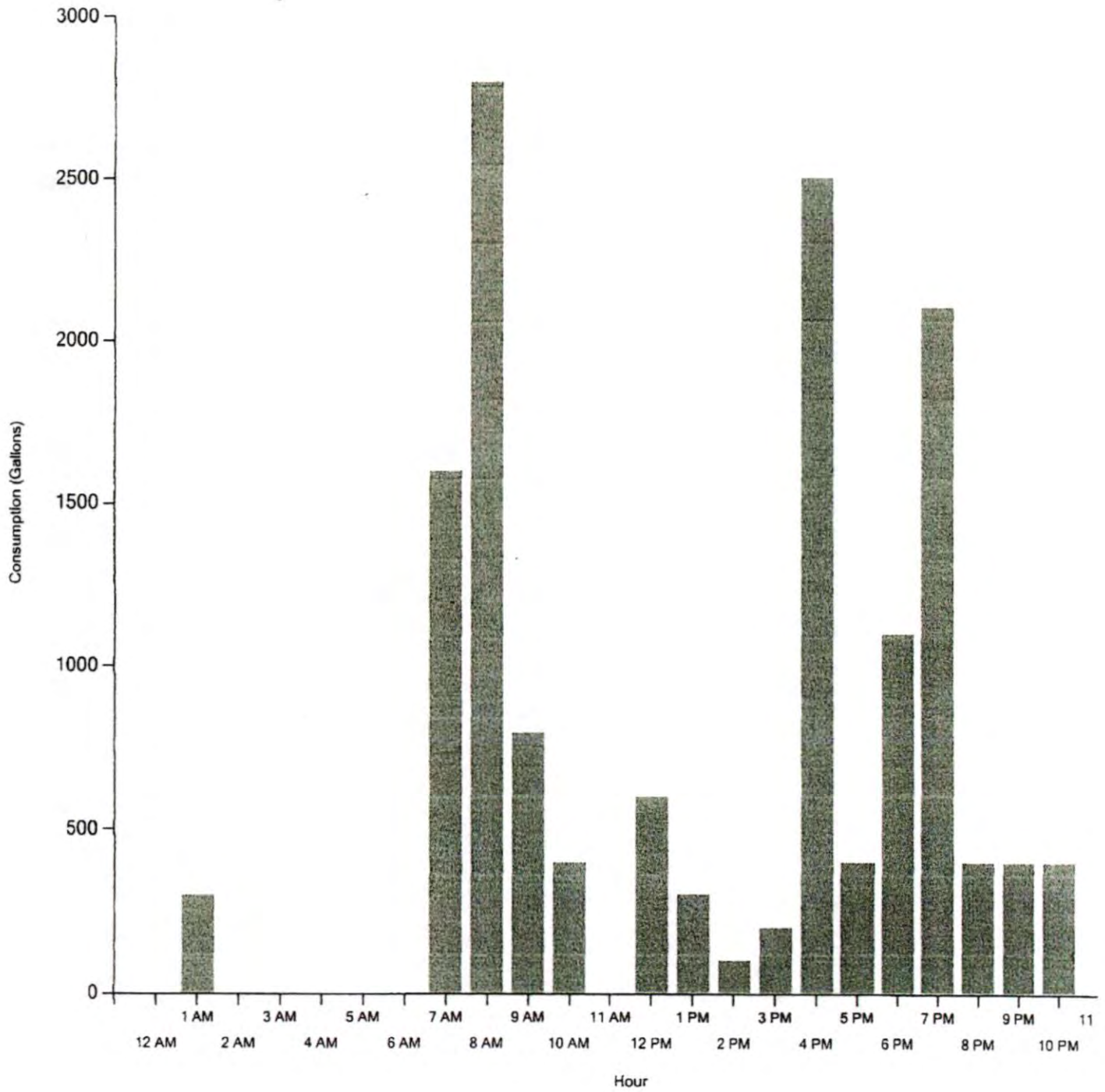
Endpoint 86770031 Hourly usage for Wednesday, September 28, 2022

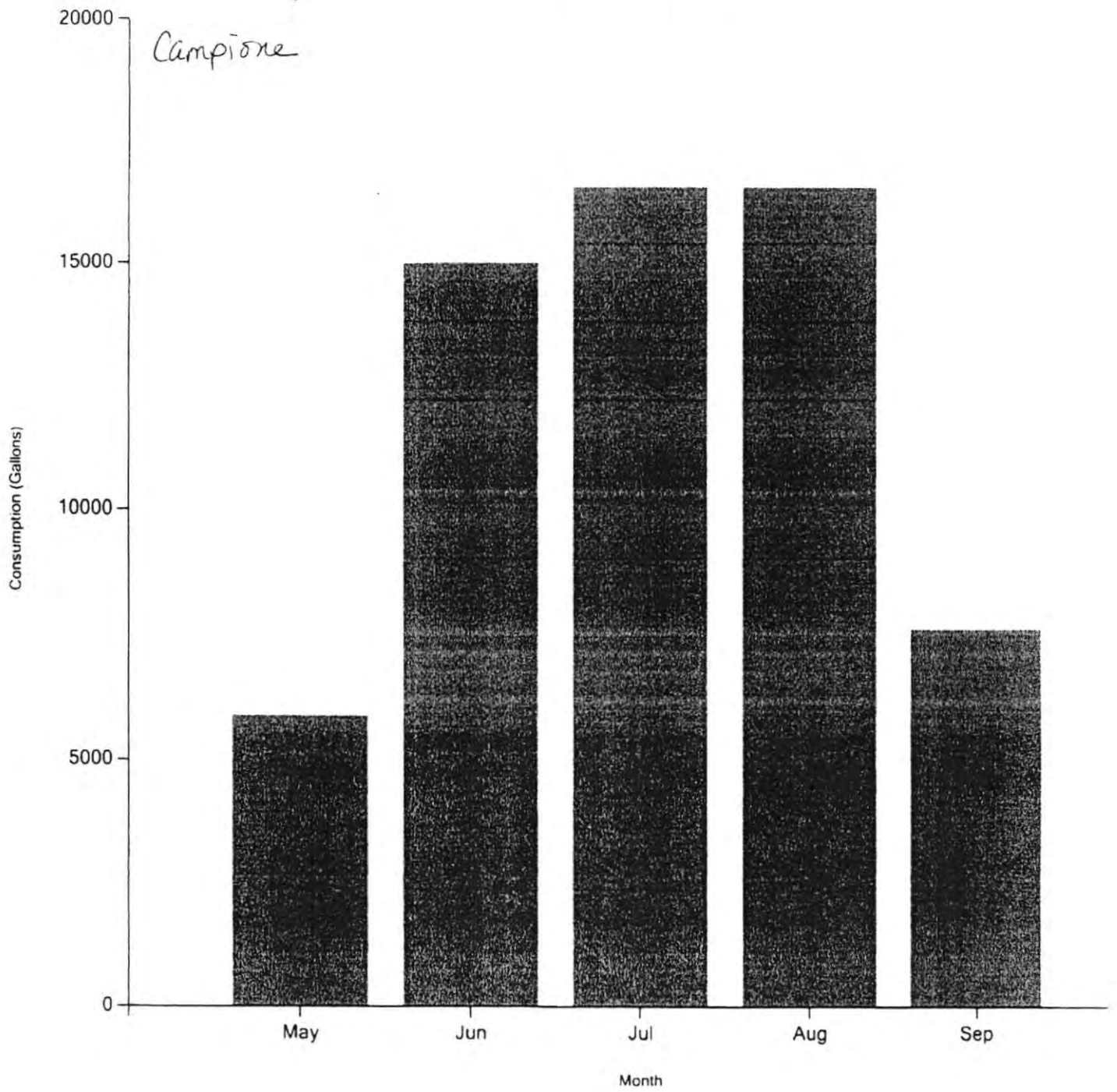


Endpoint 86770031 Daily usage for October 2022

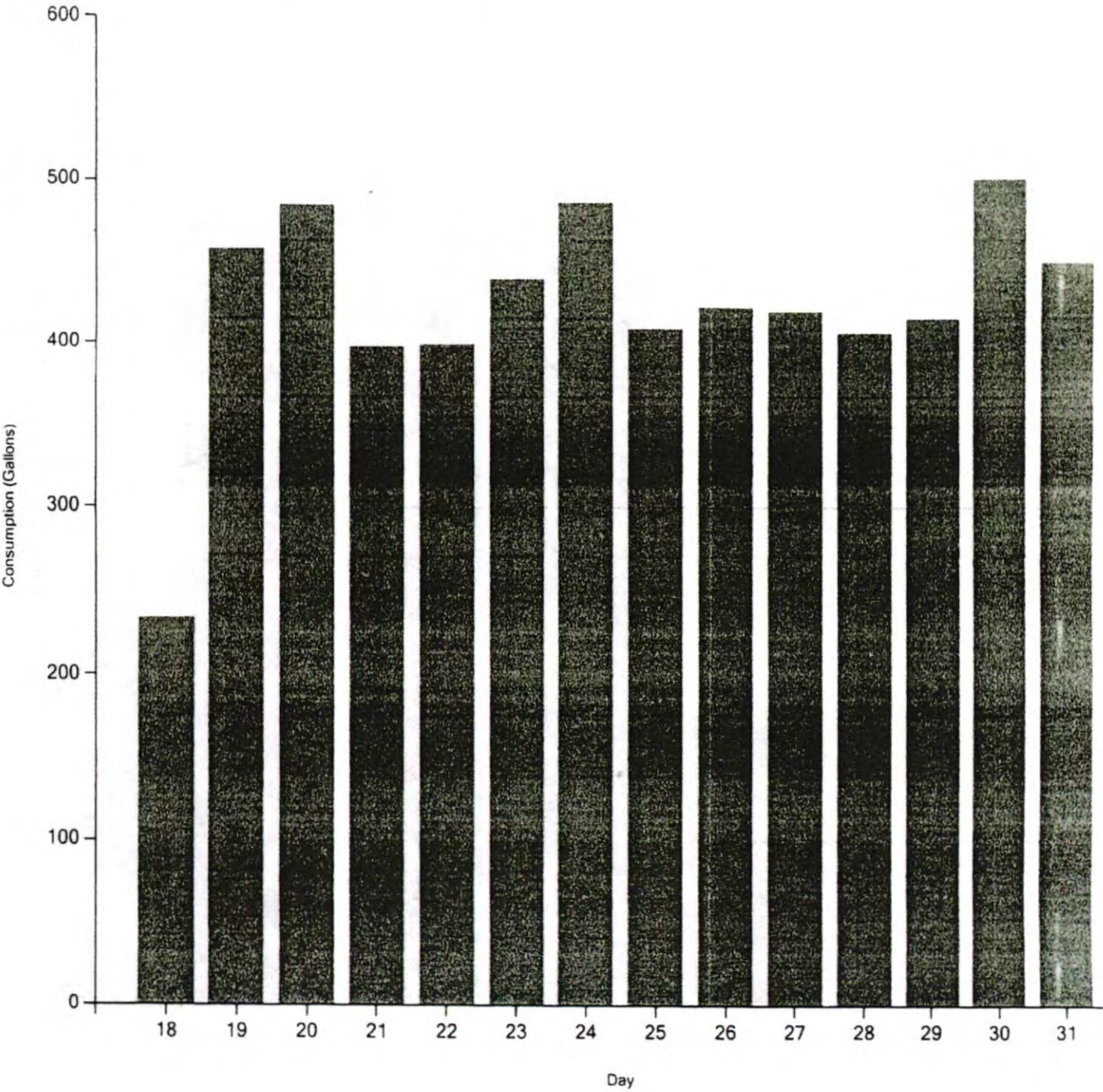


Endpoint 86770031 Hourly usage for Saturday, October 1, 2022

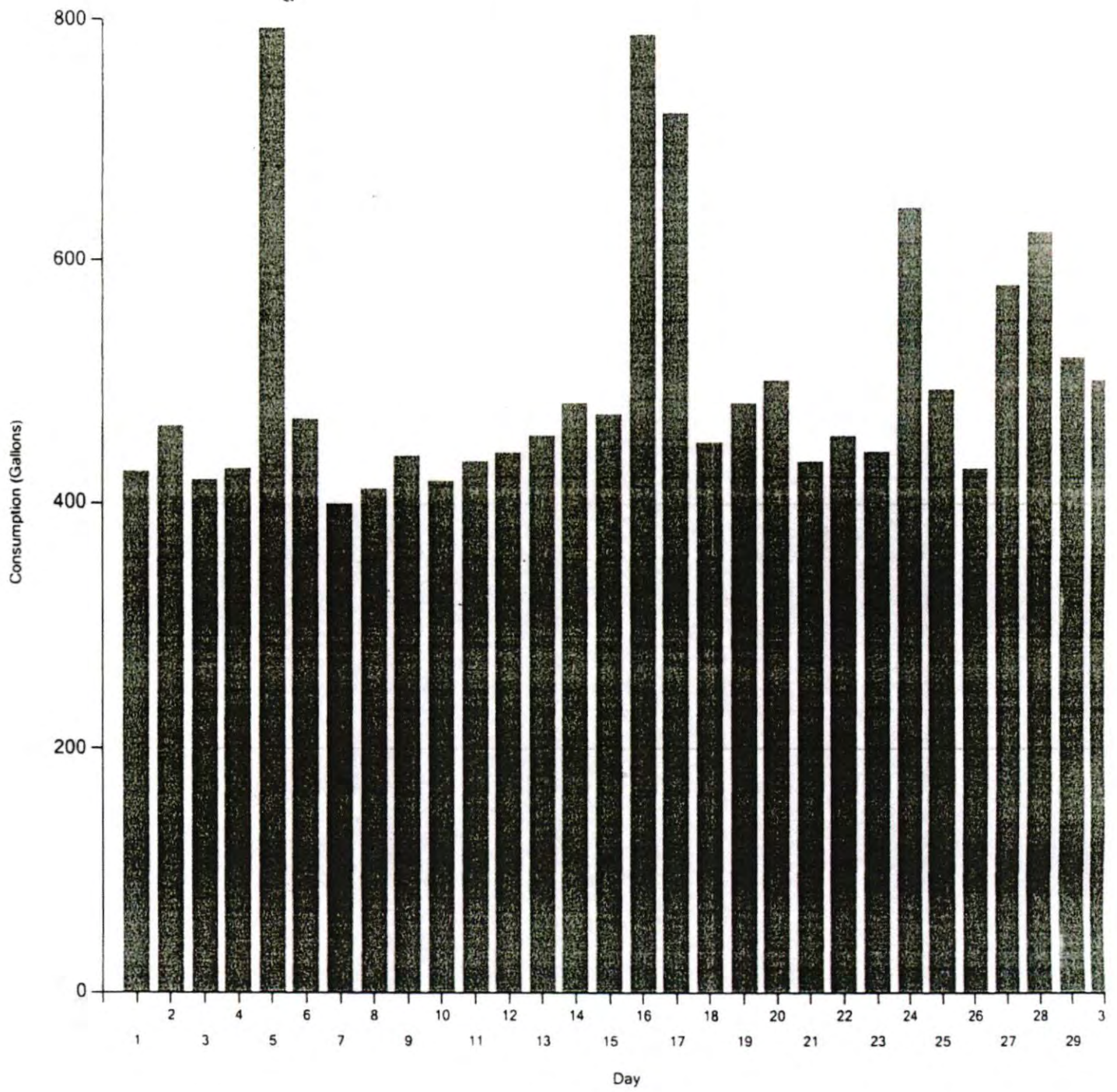




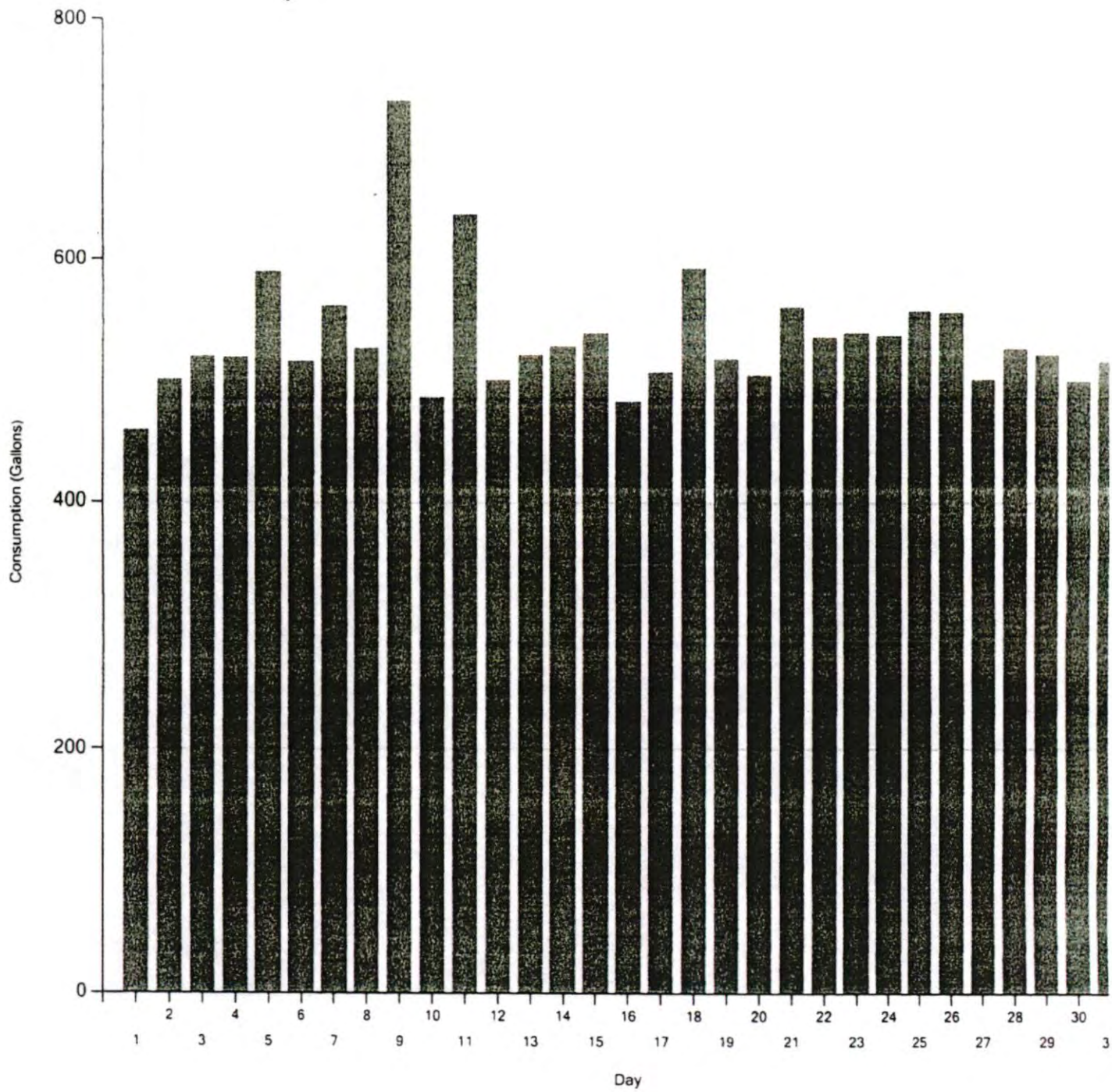
Endpoint 86770031 Daily usage for May 2021



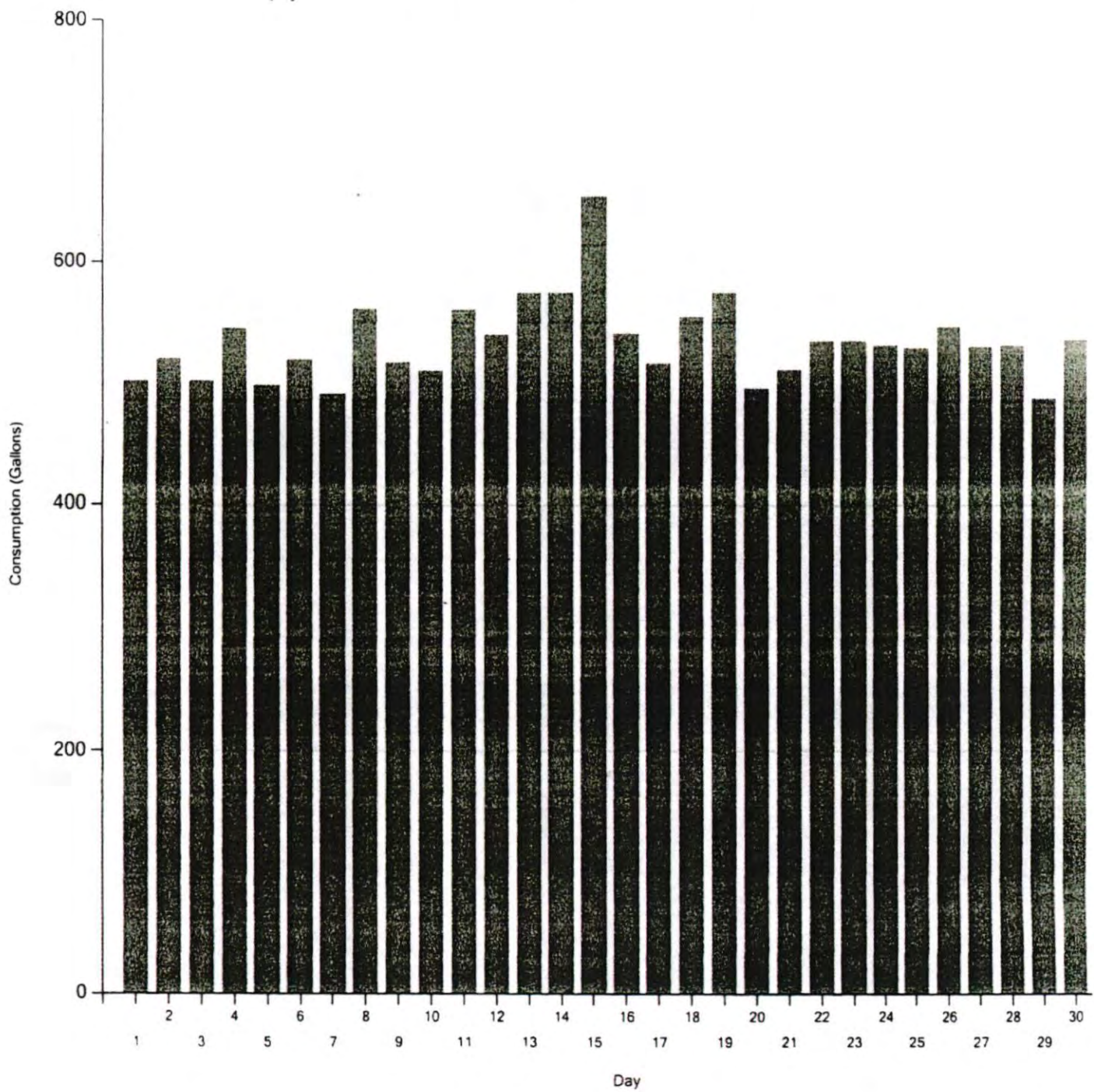
Endpoint 86770031 Daily usage for June 2021



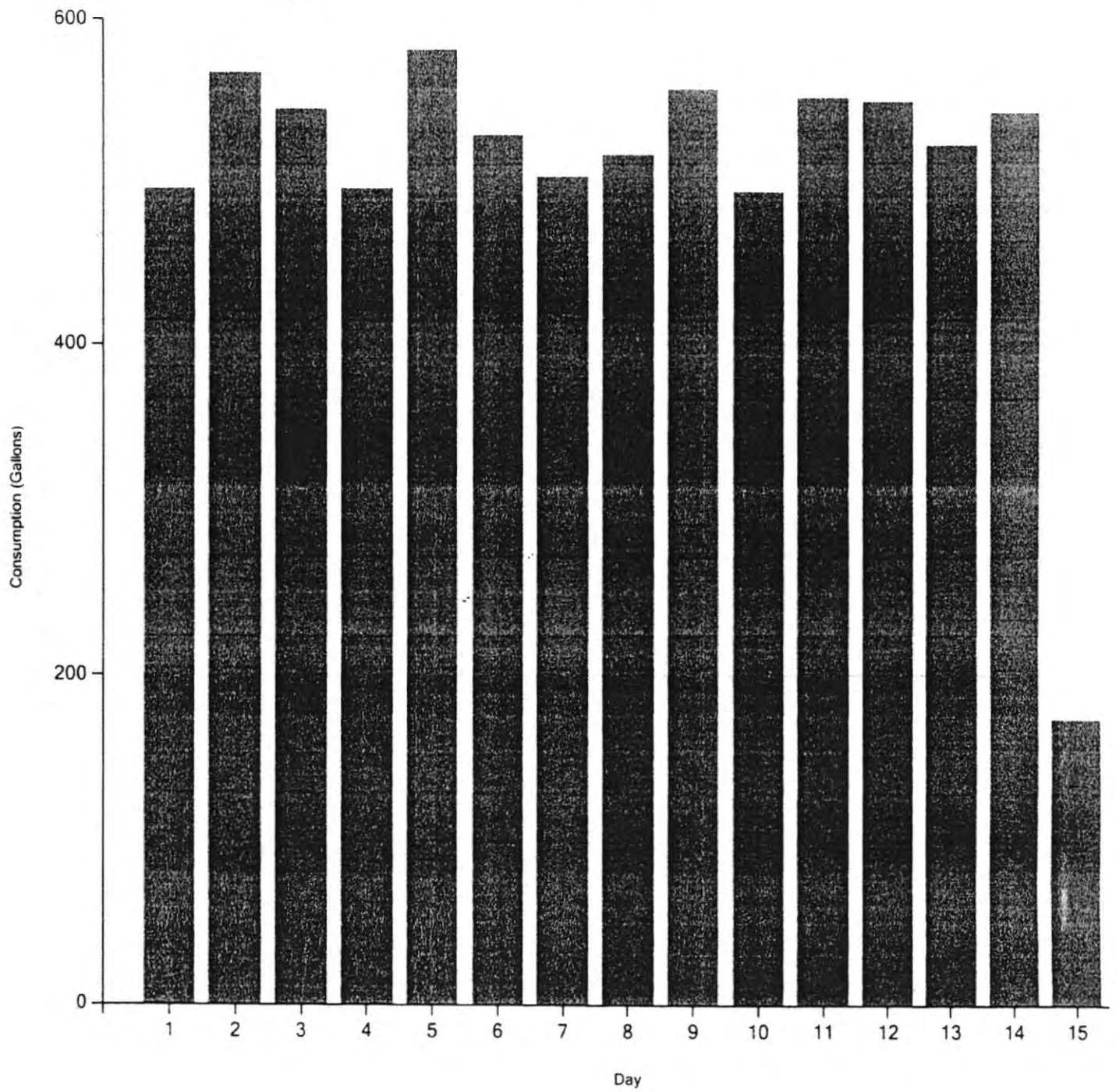
Endpoint 86770031 Daily usage for July 2021



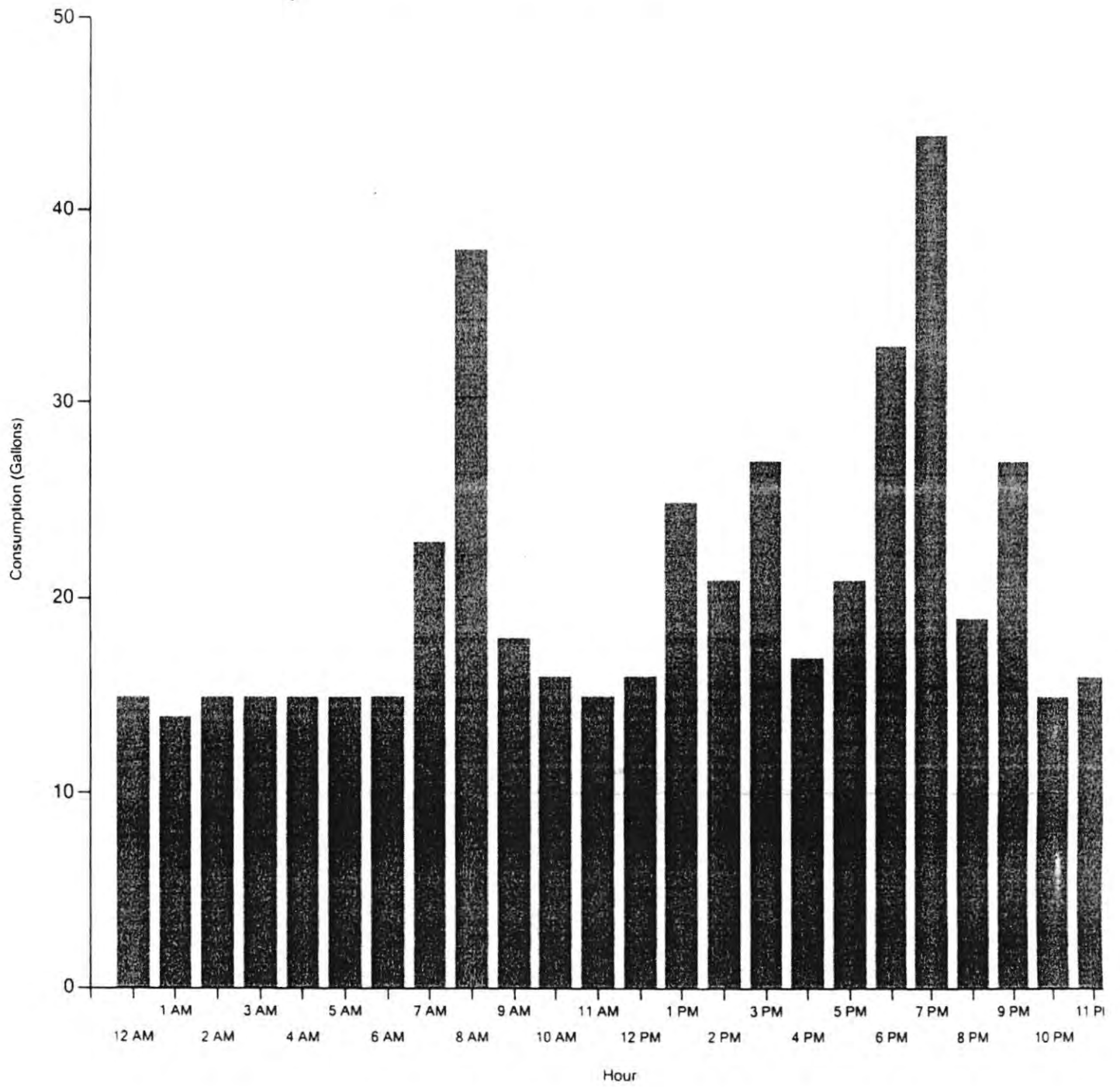
Endpoint 86770031 Daily usage for August 2021



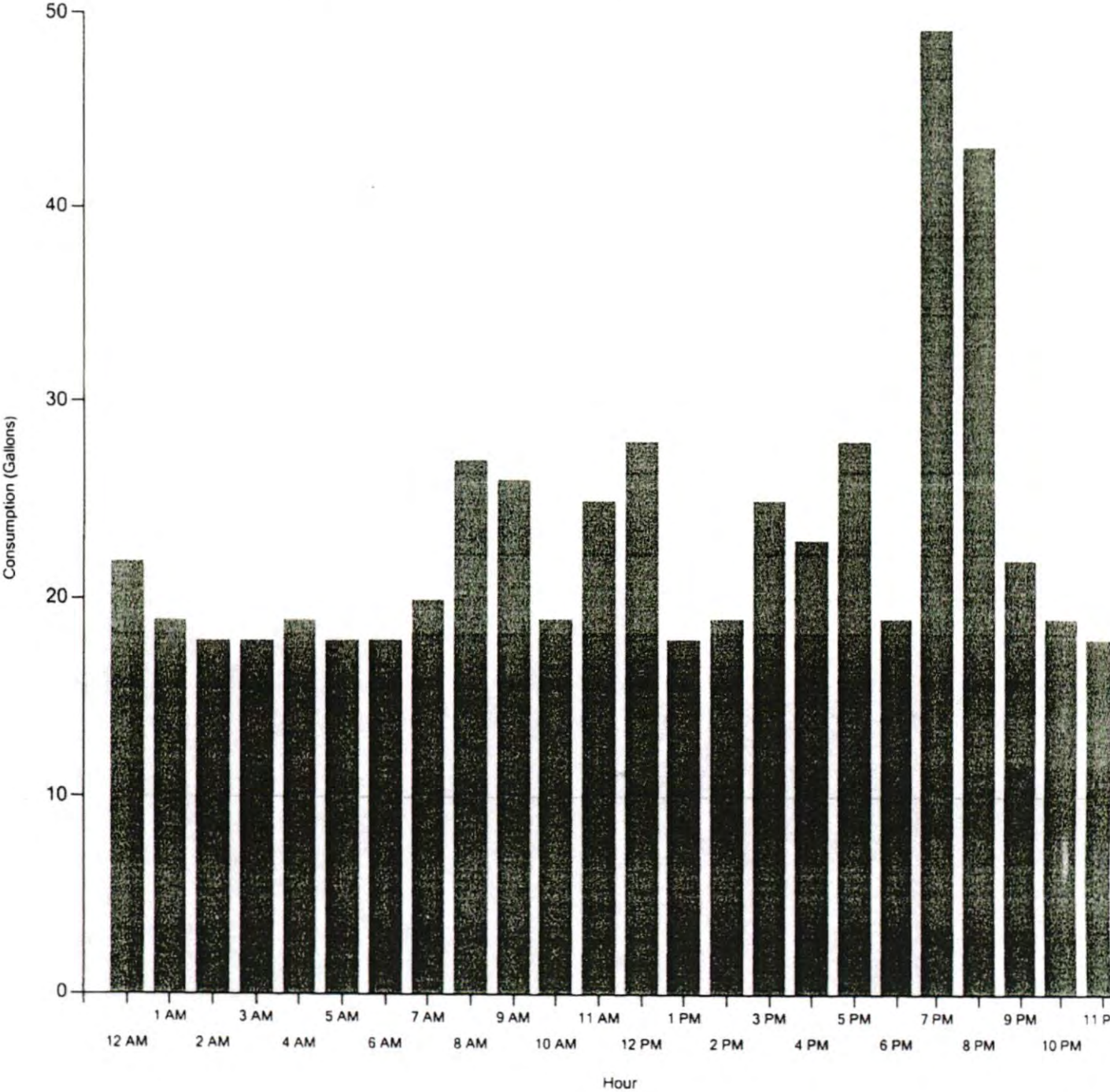
Endpoint 86770031 Daily usage for September 2021



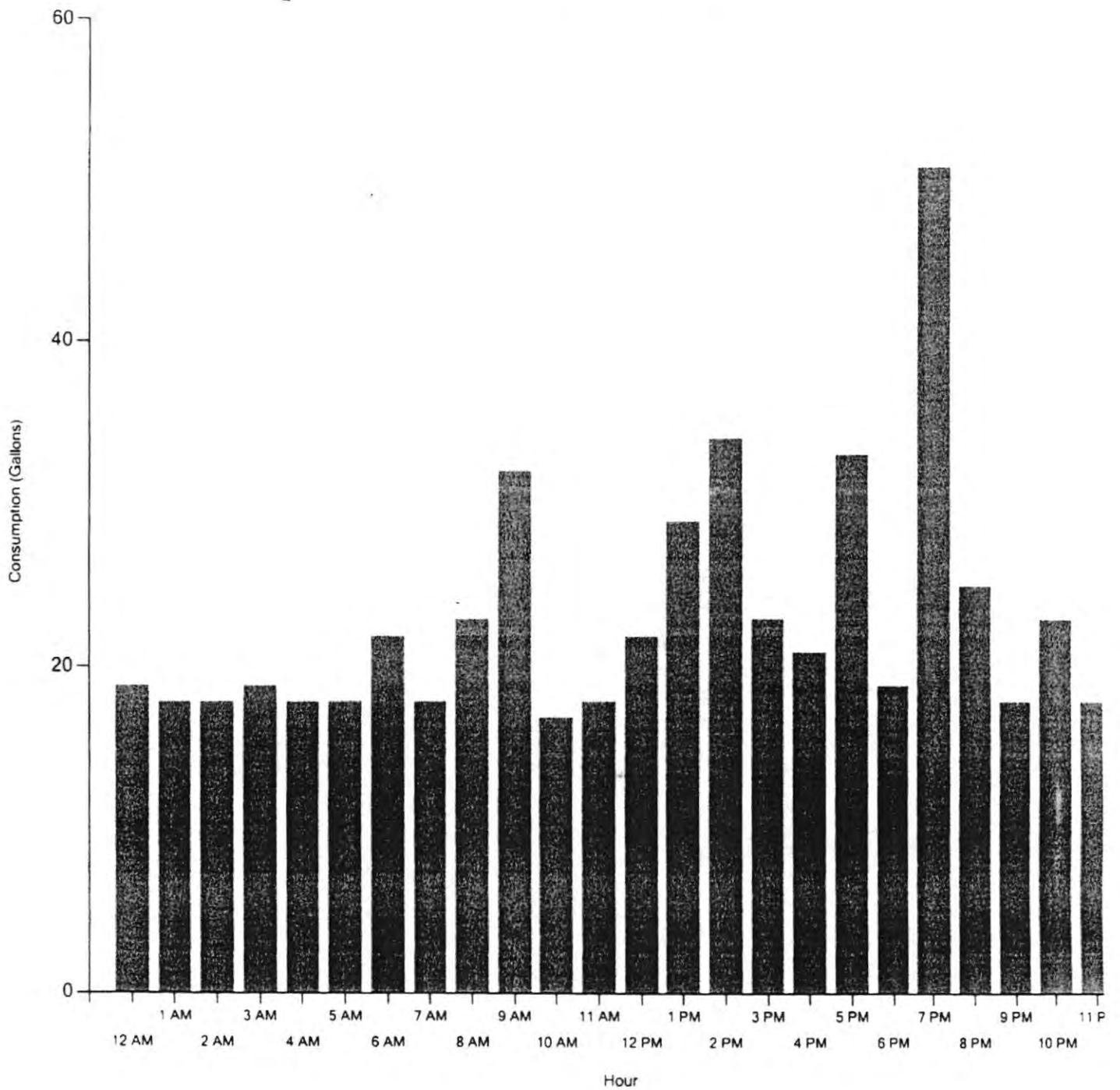
Endpoint 86770031 Hourly usage for Friday, June 25, 2021

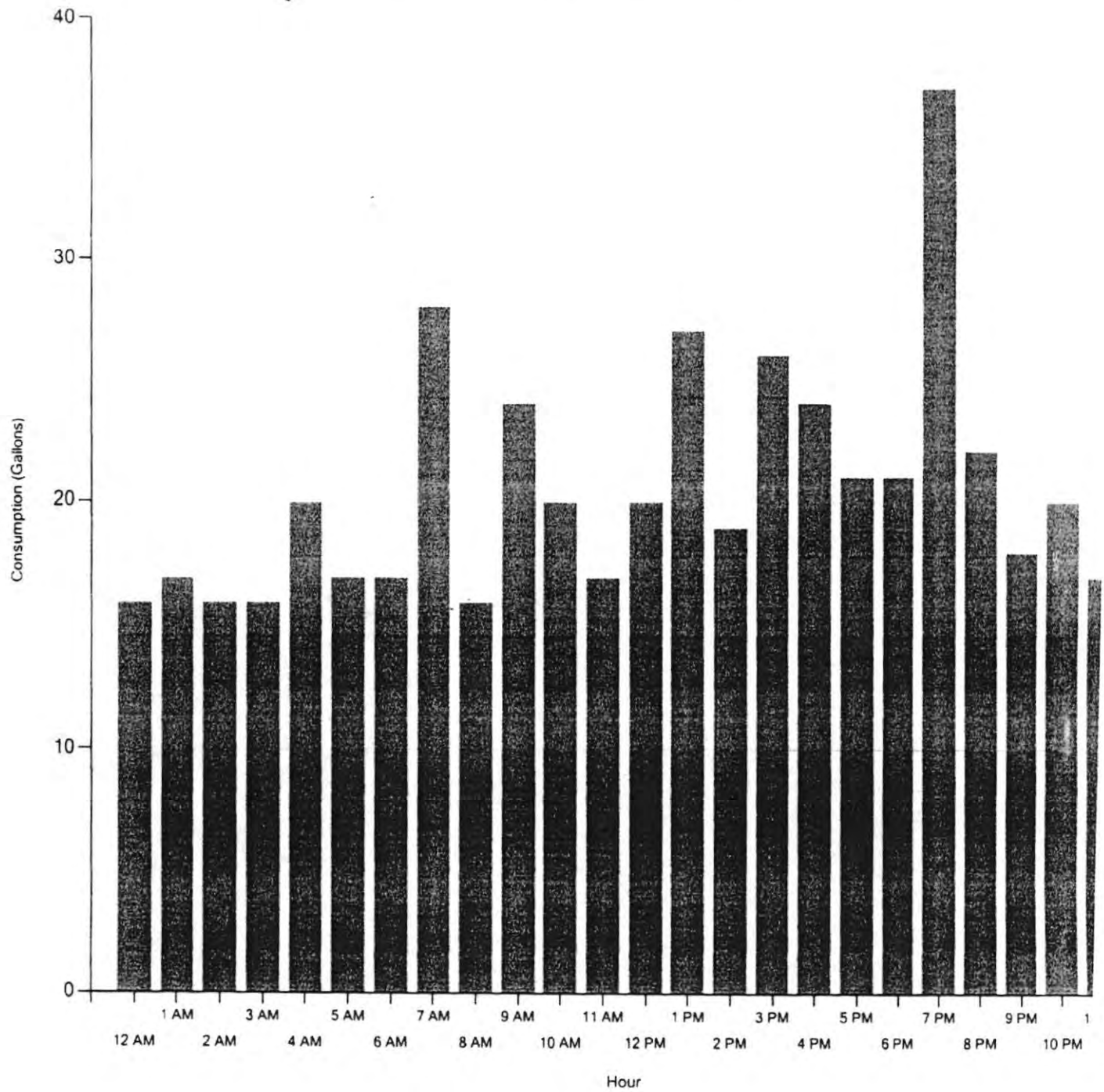


Endpoint 86770031 Hourly usage for Wednesday, July 21, 2021

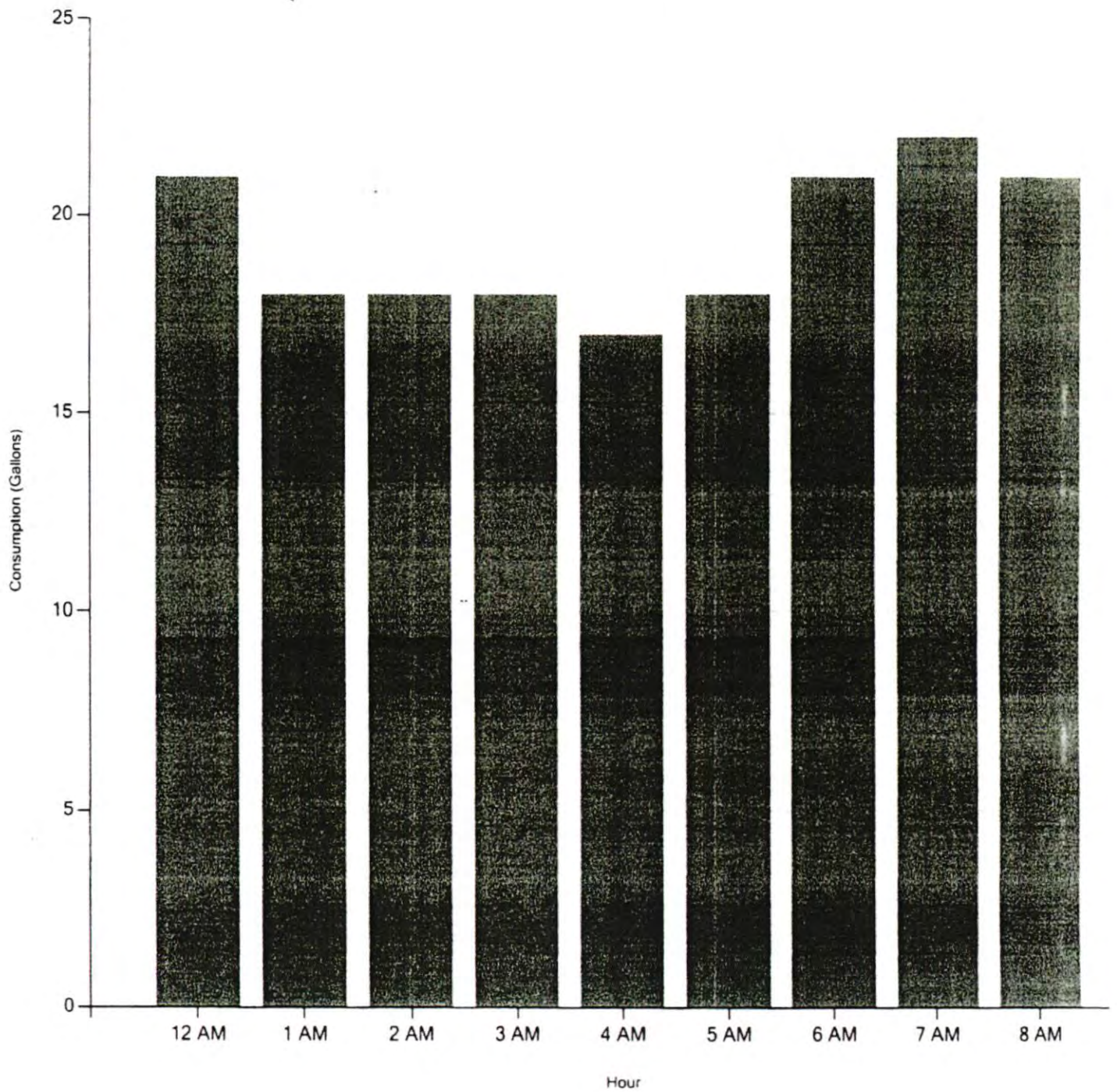


Endpoint 86770031 Hourly usage for Wednesday, August 18, 2021





Endpoint 86770031 Hourly usage for Wednesday, September 15, 2021



For: Town Of Liberty Supervisor

159 Old Loomis Road

and Liberty Town Board

Liberty, NY 12754

RE: Walnut Mountain Park/ Mr. Berry

3/14/23

Dear Mr. De Mayo and Board Members:

My husband, David, and I have lived in Sullivan County for close to 55 years. In that time we have taken advantage of all the wonderful outdoor activities that are available in Liberty and throughout the county. We consider Walnut Mountain Park a gem for all year round for trekkers or people who love and respect nature and the outdoors. On many of our hikes, we encountered Mr. Berry doing a hard but wonderful job in maintaining and preserving the park in many ways. Although this letter is way overdue, please let us take this opportunity to commend you and especially Mr. Berry for the amazing job making the park accessible for people like us, visitors, and many others. We are saddened to hear of Mr. Berry's plan to retire in a year and hope that you, along with Parks and Rec, will consider candidates who are qualified and open for suggestions that will improve accessibility all year round and will be capable of maintaining the park as it has been.

Lastly, my husband and I for the past 12 years have been spending a large part of the winter up in North Conway New Hampshire for hiking and cross country skiing. This is a topic I intend to discuss with Parks and Rec and eventually with Sullivan 180 /Renaissance. There is a lot of potential here; we just have to be willing to make the changes that will benefit our local residents as well as vacationers.

Thank You,

A handwritten signature in black ink, appearing to read "Pat Lubin", with a long horizontal flourish extending to the right.

Pat Lubin

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
314	380	PAYROLL ACCOUNT						
GENERAL FUND - TOWNWIDE		Pers. Ser.		A 1010 1		1,461.52	23030100	
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1110 1		8,898.83		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1220 1		2,879.73		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1310 1		2,694.73		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1355 1		3,471.32		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1410 1		4,376.15		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1620 1		105.00		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 3510 1		1,521.70		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 5010 1		4,458.58		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7020 1		3,430.71		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7110 1		1,949.60		
TOWN - OUTSIDE VILLAGE		Per. Ser.		B 1420 1		769.23		
TOWN - OUTSIDE VILLAGE		Per. Ser.		B 3620 1		3,495.94		
TOWN - OUTSIDE VILLAGE		Per. Ser.		B 8010 1		350.00		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Per. Ser.		DA 5130 1		6,015.60		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Per. Ser.		DA 5142 1		30,031.26		
WATER AND SEWER OPERATIONAL FUND		Per. Ser.		MO 8110 1		13,998.84		89,908.74
315	1227	FIRST NATL. BANK OF JEFFERSONVILLE						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9030 8		2,631.49	23030101	
TOWN - OUTSIDE VILLAGE		Emp. Benefit		B 9030 8		351.98		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Emp. Benefits		DA 9030 8		458.61		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Emp. Benefits		DA 9030 8		2,260.97		
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9030 8		1,056.33		6,759.38
316	7023	DELTA DENTAL OF NEW YORK						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		300.00	23030300	300.00
317	5404	CHARTER COMMUNICATIONS						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		109.98	62672	109.98
318	4417	CLEARFLY						
GENERAL FUND - TOWNWIDE		Contractual		A 1110 4		127.40	62669	
GENERAL FUND - TOWNWIDE		Contractual		A 1220 4		32.20		
GENERAL FUND - TOWNWIDE		Contractual		A 1310 4		31.85		
GENERAL FUND - TOWNWIDE		Contractual		A 1330 4		16.10		
GENERAL FUND - TOWNWIDE		Contractual		A 1355 4		31.85		
GENERAL FUND - TOWNWIDE		Contractual		A 1410 4		31.85		
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		585.82		
GENERAL FUND - TOWNWIDE		Contractual		A 1680 4		16.10		
GENERAL FUND - TOWNWIDE		Contractual		A 5132 4		100.08		
GENERAL FUND - TOWNWIDE		Contractual		A 6772 4		24.73		
GENERAL FUND - TOWNWIDE		Contractual		A 7020 4		76.76		
TOWN - OUTSIDE VILLAGE		Contractual		B 3620 4		47.95		
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		37.23		1,159.92
319	110	NYSE&G						
GENERAL FUND - TOWNWIDE		Contractual		A 5182 4		1,149.81	62665	
FERNDAL LIGHT DISTRICT		Contractual		L1 5182 4		351.79		
SWAN LAKE LIGHT DISTRICT		Contractual		L2 5182 4		1,043.55		
W.S.S. LIGHT DISTRICT		Contractual		L3 5182 4		392.44		
PARKSVILLE LIGHT DISTRICT		Contractual		L4 5182 4		312.85		
LOCH SHELDRAKE ROAD LIGHT DISTRICT		Contractual		L5 5182 4		331.69		3,582.13

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK	AMOUNT
320	110	NYSE&G							
GENERAL FUND - TOWNWIDE		Contractual		A 5132 4		470.01	62665		470.01
321	110	NYSE&G							
GENERAL FUND - TOWNWIDE		Contractual		A 7110 4		27.97	62665		
GENERAL FUND - TOWNWIDE		Contractual		A 7111 4		20.89			
GENERAL FUND - TOWNWIDE		Contractual		A 7310 4		74.31			123.17
322	110	NYSE&G							
INFIRMARY ROAD SEWER DISTRICT		Contractual		S7 8110 4		466.30	62665		466.30
323	3038	CONSTELLATION ENERGY SVC OF NY							
GENERAL FUND - TOWNWIDE		Contractual		A 5182 4		76.09	62668		76.09
324	3038	CONSTELLATION ENERGY SVC OF NY							
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		110.89	62668		110.89
325	3038	CONSTELLATION ENERGY SVC OF NY							
GENERAL FUND - TOWNWIDE		Contractual		A 5132 4		255.62	62668		255.62
326	5153	SPECTRUM							
GENERAL FUND - TOWNWIDE		Contractual		A 5132 4		129.98	62670		129.98
327	5403	CHARTER COMMUNICATIONS							
GENERAL FUND - TOWNWIDE		Contractual		A 7020 4		107.98	62671		107.98
328	130	VERIZON							
GENERAL FUND - TOWNWIDE		Contractual		A 5132 4		50.28	62666		50.28
329	130	VERIZON							
FERNDALDE WATER DISTRICT		Contractual		W2 8310 4		147.37	62666		147.37
330	658	VERIZON WIRELESS							
GENERAL FUND - TOWNWIDE		Contractual		A 5010 4		31.22	62667		31.22
331	658	VERIZON WIRELESS							
GENERAL FUND - TOWNWIDE		Contractual		A 7020 4		40.29	62667		
GENERAL FUND - TOWNWIDE		Contractual		A 7110 4		40.29			80.58
332	1918	NEW YORK STATE SALES TAX PROCESSING							
GENERAL FUND - TOWNWIDE		Contractual		A 7111 4		754.22	230307		754.22
333	7032	DELAWARE ENGINEERING, D.P.C.							
COMMUNITY DEVELOPMENT BLOCK GRANTS		Capital Improvement		CD 8311 3		2,207.50	1779		2,207.50
334	7023	DELTA DENTAL OF NEW YORK							
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		178.50	23031300		178.50
335	3998	CATSKILL HUDSON BANK							
YOUNGSHILL SEWER DISTRICT		Principal		S4 9710 6		2,000.00	62674		
YOUNGSHILL SEWER DISTRICT		Interest		S4 9710 7		1,171.20			3,171.20
336	5153	SPECTRUM							
GENERAL FUND - TOWNWIDE		Contractual		A 5132 4		34.56	62675		34.56

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
337	380	PAYROLL ACCOUNT						
GENERAL FUND - TOWNWIDE		Pers. Ser.		A 1010 1		1,461.52	23031500	
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1110 1		8,898.83		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1220 1		2,879.73		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1310 1		2,694.73		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1355 1		3,630.25		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1410 1		4,389.17		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1620 1		718.30		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 3510 1		1,521.70		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 5010 1		4,458.58		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7020 1		3,572.24		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7110 1		2,095.77		
GENERAL FUND - TOWNWIDE		Per. Services		A 7140 1		35.00		
TOWN - OUTSIDE VILLAGE		Per. Ser.		B 1420 1		769.23		
TOWN - OUTSIDE VILLAGE		Per. Ser.		B 3620 1		2,774.41		
TOWN - OUTSIDE VILLAGE		Per. Ser.		B 8010 1		50.00		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Per. Ser.		DA 5130 1		5,774.40		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Per. Ser.		DA 5130 1		30,554.64		
WATER AND SEWER OPERATIONAL FUND		Per. Ser.		MO 8110 1		14,382.47		90,660.97
338	1227	FIRST NATL. BANK OF JEFFERSONVILLE						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9030 8		2,716.30	23031502	
TOWN - OUTSIDE VILLAGE		Emp. Benefit		B 9030 8		273.83		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Emp. Benefits		DA 9030 8		440.17		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Emp. Benefits		DA 9030 8		2,301.41		
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9030 8		1,085.66		6,817.37
339	575	ADVANCED AUTO PARTS						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		237.53		237.53
340	575	ADVANCED AUTO PARTS						
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		57.79		57.79
341	575	ADVANCED AUTO PARTS						
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		79.66		79.66
342	575	ADVANCED AUTO PARTS						
GENERAL FUND - TOWNWIDE		Contractual		A 7110 4		33.48		33.48
343	8122	ALLEGIANCE TRUCKS BINGHAMTON	16587					
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		2,825.17		2,825.17
344	1595	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		243.90		243.90
345	1595	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		Contractual		A 7110 4		475.00		
GENERAL FUND - TOWNWIDE		Contractual		A 7140 4		475.00		950.00
346	1595	AMERICAN EXPRESS	16589					
GENERAL FUND - TOWNWIDE		Contractual		A 5132 4		72.55		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		2,841.02		
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Contractual		DB 5110 4		896.05		3,809.62
347	1595	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		Contractual		A 1010 4		14.99		

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK	AMOUNT
GENERAL FUND - TOWNWIDE			Contractual	A 1220 4		145.00			
GENERAL FUND - TOWNWIDE			Contractual	A 1620 4		134.54		294.53	
348	1595	AMERICAN EXPRESS							
GENERAL FUND - TOWNWIDE			Contractual	A 1620 4		34.98		34.98	
349	5174	ALTA CONSTRUCTION EQUIP	16584						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		1,874.07		1,874.07	
350	2048	APPLIED LOGIC CORP.							
GENERAL FUND - TOWNWIDE			Contractual	A 1680 4		299.00		299.00	
351	8900	ASTRO CHEMICALS, INC	16517						
S. L. / BRISCOE CONSOLIDATED SEWER			Contractual	S2 8110 4		2,399.00		2,399.00	
352	8119	ATLAS SECURITY SERVICES, INC							
GENERAL FUND - TOWNWIDE			Contractual	A 1110 4		829.92		829.92	
353	1124	BLAUER ASSOCIATES							
W.S.S. WATER DISTRICT			ARPA FUNDS	W4 8311 31		1,000.00		1,000.00	
354	3117	BOLD GOLD MEDIA GROUP							
GENERAL FUND - TOWNWIDE			Day Camp Contractual Expense	A 7312 4		250.00		250.00	
355	100	CARGILL INCORPORATED	16585						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5142 4		39,757.64		39,757.64	
356	20	CATSKILL-DELAWARE PUB.							
GENERAL FUND - TOWNWIDE			Contractual	A 1670 4		572.46		572.46	
357	20	CATSKILL-DELAWARE PUB.							
GENERAL FUND - TOWNWIDE			Contractual	A 7020 4		476.00		476.00	
358	4117	CN WOOD CO, INC	16588						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		2,421.35		2,421.35	
359	4117	CN WOOD CO, INC							
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		267.08		267.08	
360	829	COOPER ARIAS, LLP							
GENERAL FUND - TOWNWIDE			Contractual	A 1320 4		16,100.00		16,100.00	
361	860	COUNTY PETROLEUM PRODUCTS							
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5142 4		8,253.17		8,253.17	
362	860	COUNTY PETROLEUM PRODUCTS							
S. L. / BRISCOE CONSOLIDATED SEWER			Contractual	S2 8110 4		106.77		106.77	
363	1115	COUNTY OF SULLIVAN							
GENERAL FUND - TOWNWIDE			Contractual	A 1680 4		4,800.00		4,800.00	
364	7206	DAVIS VISION INC							
GENERAL FUND - TOWNWIDE			Emp. Benefit	A 9060 8		845.58		845.58	
365	7032	DELAWARE ENGINEERING, D.P.C.							
RESERVE - SWAN LAKE SEWER			Capital Outlay	HX 8310 3		17,227.57		17,227.57	

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
366	7029	DELAWARE RIVER BASIN COMMISSION						
		LOOMIS SEWER DISTRICT		Contractual		1,730.00		
		S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		715.00		2,445.00
367	7023	DELTA DENTAL OF NEW YORK						
		GENERAL FUND - TOWNWIDE		Emp. Benefit		418.00		418.00
368	1972	DOWSER WATER						
		GENERAL FUND - TOWNWIDE		Contractual		60.89		60.89
369	1972	DOWSER WATER						
		GENERAL FUND - TOWNWIDE		Contractual		6.95		6.95
370	360	DUPLI ENVELOPE & GRAPHICS CORP.						
		GENERAL FUND - TOWNWIDE		Contractual		461.28		461.28
371	433	EAST COAST ENVIRONMENTAL, INC.	16518					
		STEVENSVILLE WATER DISTRICT		Contractual		2,385.00		
		STEVENSVILLE WATER DISTRICT		Contractual		2,385.00		4,770.00
372	425	EEA SECURITY SERVICES, LLC						
		TOWN - OUTSIDE VILLAGE		Contractual		100.00		100.00
373	6028	ENDICOTT COMM INC						
		WATER AND SEWER OPERATIONAL FUND		Contractual		156.60		156.60
374	1472	FIVE STAR EQUIPMENT						
		HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		111.02		111.02
375	1944	FOCUS MEDIA, INC						
		GENERAL FUND - TOWNWIDE		Contractual		4,114.50		4,114.50
376	5346	FUN EXPRESS LLC						
		GENERAL FUND - TOWNWIDE		Contractual		98.73		98.73
377	5346	FUN EXPRESS LLC						
		GENERAL FUND - TOWNWIDE		Contractual		199.98		199.98
378	7042	FUSCO ENGINEERING & LAND SURVEYING						
		TOWN - OUTSIDE VILLAGE		Fusco Engineering Contract		12,083.33		12,083.33
379	7042	FUSCO ENGINEERING & LAND SURVEYING						
		TOWN - OUTSIDE VILLAGE		Fusco Engineering Contract		12,083.33		12,083.33
380	2226	GFL ENFIRONMENTAL						
		GENERAL FUND - TOWNWIDE		Contractual		186.57		186.57
381	2030	GORMAN BROS, INC	16586					
		HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		2,211.80		2,211.80
382	7207	GREAT OUTDOOR ADS LLC						
		GENERAL FUND - TOWNWIDE		Contractual		190.00		190.00
383	8062	IMS						
		GENERAL FUND - TOWNWIDE		Contractual		2,800.00		2,800.00

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
384	8062	IMS						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		2,800.00		2,800.00
385	3426	J.C. EHRLIC CO, INC						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		588.00		588.00
386	573	JOHN H. ESCHENBERG INC						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5140 4		212.63		212.63
387	1609	KENNETH KLEIN						
GENERAL FUND - TOWNWIDE		Contractual		A 1420 4		5,500.00		5,500.00
388	1474	KIMBALL-MIDWEST						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		618.56		618.56
389	5010	KJBL ELECTRONICS INC						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		570.60		570.60
390	1510	KRISTT CO.						
GENERAL FUND - TOWNWIDE		Contractual		A 5132 4		41.81		41.81
391	1510	KRISTT CO.						
GENERAL FUND - TOWNWIDE		Contractual		A 1330 4		120.00		120.00
392	421	LANGUAGE LINE SERVICES						
GENERAL FUND - TOWNWIDE		Contractual		A 1110 4		12.00		12.00
393	6030	LIBERTY IRON WORKS						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		175.00		175.00
394	730	LIBERTY PRESS						
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		356.00		356.00
395	7216	MAGNA LEGAL SERVICES, LLC	16597					
TOWN - OUTSIDE VILLAGE		Contractual		B 8020 4		1,307.50		1,307.50
396	1499	MIRABITO ENERGY PRODUCTS						
GENERAL FUND - TOWNWIDE		Contractual		A 5132 4		3,841.65		3,841.65
397	232	STATE OF NY DEPT. OF CIVIL SERVICE						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		41,509.06		
TOWN - OUTSIDE VILLAGE		Empl. Benefit		B 9060 8		4,716.94		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Emp. Benefit		DA 9060 8		17,924.37		
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		14,150.82		
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		16,037.59		94,338.78
398	727	NEW YORK TRUCK PARTS, INC.						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		350.00		350.00
399	7184	NORTH EAST PARTS GROUP, LLC						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		527.64		527.64
400	155	N Y S A A						
GENERAL FUND - TOWNWIDE		Contractual		A 1355 4		110.00		110.00

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK	AMOUNT
401	155	N Y S A A							
GENERAL FUND - TOWNWIDE			Contractual	A 1355 4		125.00			125.00
402	1710	NYS MAGISTRATES ASSOC.							
GENERAL FUND - TOWNWIDE			Contractual	A 1110 4		185.00			185.00
403	387	PETTY CASH							
GENERAL FUND - TOWNWIDE			Contractual	A 7140 4		30.00			30.00
404	1730	PITNEY BOWES BANK INC PURCHASE PWR							
GENERAL FUND - TOWNWIDE			Contractual	A 1620 4		479.16			479.16
405	1734	PITNEY BOWES BANK INC PURCHASE PWR							
GENERAL FUND - TOWNWIDE			Contractual	A 1670 4		2,526.94			2,526.94
406	1969	PRESTIGE TOWING & RECOVERY							
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		1,425.00			1,425.00
407	8010	QUILL CORPORATION							
GENERAL FUND - TOWNWIDE			Contractual	A 1330 4		381.94			
GENERAL FUND - TOWNWIDE			Contractual	A 1410 4		.02			
GENERAL FUND - TOWNWIDE			Contractual	A 1620 4		274.87			656.83
408	8010	QUILL CORPORATION							
TOWN - OUTSIDE VILLAGE			Contractual	B 3620 4		279.34			279.34
409	8024	QUILL							
GENERAL FUND - TOWNWIDE			Contractual	A 7110 4		34.99			34.99
410	8024	QUILL							
GENERAL FUND - TOWNWIDE			Contractual	A 7020 4		363.69			
GENERAL FUND - TOWNWIDE			Contractual	A 7110 4		387.31			751.00
411	1315	THE RENTAL CENTER							
GENERAL FUND - TOWNWIDE			Contractual	A 7110 4		109.99			109.99
412	3307	RESNICK ENERGY							
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5142 4		2,422.38			2,422.38
413	3314	RINGSQUARED TELECOM LLC							
GENERAL FUND - TOWNWIDE			Contractual	A 1110 4		34.00			
GENERAL FUND - TOWNWIDE			Contractual	A 1620 4		243.53			
GENERAL FUND - TOWNWIDE			Contractual	A 7110 4		34.00			
GENERAL FUND - TOWNWIDE			Contractual	A 7150 4		34.00			
WATER AND SEWER OPERATIONAL FUND			Contractual	MO 8110 4		34.00			379.53
414	1247	ROUTE 55 WATER DISTRICT							
LOOMIS WATER DISTRICT			DISTRICT TO DISTRICT SALES	W1 8310 41		8,338.00			8,338.00
415	8023	ROBERT GREEN TRUCK DIVISION							
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		123.58			123.58
416	1007	ROSS ELECTRIC	16590						
GENERAL FUND - TOWNWIDE			Contractual	A 5132 4		2,287.40			2,287.40

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
417	160	SCHMIDTS WHOLESALE, INC.						
		FERNDALDE WATER DISTRICT	Contractual	W2 8310 4		351.12		
		STEVENSVILLE WATER DISTRICT	Contractual	W3 8310 4		1,182.11		1,533.23
418	2200	SLACK CHEMICAL COMPANY INC	16519					
		STEVENSVILLE WATER DISTRICT	Contractual	W3 8310 4		683.88		
		STEVENSVILLE WATER DISTRICT	Contractual	W3 8311 4		571.02		1,254.90
419	2080	S & M SERVICE CENTER						
		HIGHWAY FUND - TOWNWIDE - HWY 3 & 4	Contractual	DA 5130 4		125.00		125.00
420	1251	STAPLES ADVANTAGE						
		WATER AND SEWER OPERATIONAL FUND	Contractual	MO 8110 4		9.39		9.39
421	1251	STAPLES ADVANTAGE						
		GENERAL FUND - TOWNWIDE	Contractual	A 1110 4		27.87		27.87
422	8086	STANDARD LIFE INSURANCE COMP OF NY						
		GENERAL FUND - TOWNWIDE	Emp. Benefit	A 9060 8		339.99		
		TOWN - OUTSIDE VILLAGE	Empl. Benefit	B 9060 8		38.64		
		HIGHWAY FUND - TOWNWIDE - HWY 3 & 4	Emp. Benefit	DA 9060 8		146.81		
		HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1	Emp. Benefits	DB 9060 8		115.91		
		WATER AND SEWER OPERATIONAL FUND	Emp. Benefits	MO 9060 8		131.35		772.70
423	5020	STEVENSVILLE WATER DIST.						
		S. L. / BRISCOE CONSOLIDATED SEWER	Contractual	S2 8110 4		185.00		
		FERNDALDE WATER DISTRICT	DISTRICT TO DISTRICT SALES	W2 8310 41		22,970.75		
		ROUTE 55 WATER DISTRICT	DISTRICT TO DISTRICT SALES	W7 8310 41		10,615.00		33,770.75
424	2225	SULLIVAN COUNTY LABS						
		WATER AND SEWER OPERATIONAL FUND	Contractual	MO 8110 4		231.00		
		LOOMIS SEWER DISTRICT	Contractual	S1 8110 4		463.00		
		S. L. / BRISCOE CONSOLIDATED SEWER	Contractual	S2 8110 4		306.00		
		COLD SPRING ROAD WATER DISTRICT	Contractual	W6 8310 4		253.00		1,253.00
425	2225	SULLIVAN COUNTY LABS						
		LOOMIS SEWER DISTRICT	Contractual	S1 8110 4		120.00		120.00
426	420	TRADING POST - LIBERTY						
		S. L. / BRISCOE CONSOLIDATED SEWER	Contractual	S2 8110 4		6.08		6.08
427	1757	TAM ENTERPRISES						
		RESERVE- LOOMIS SEWER CAPITAL FUND	Capital Outlay	HL 8310 3		30,864.93		30,864.93
428	1136	TELVENT DTN						
		GENERAL FUND - TOWNWIDE	Contractual	A 5132 4		432.00		432.00
429	461	TOWN OF LIBERTY						
		WATER AND SEWER OPERATIONAL FUND	Contractual	MO 8110 4		54.90		54.90
430	1000	TRACEY RD. EQUIPMENT, INC.						
		HIGHWAY FUND - TOWNWIDE - HWY 3 & 4	Contractual	DA 5130 4		301.81		301.81
431	420	TRADING POST - LIBERTY						
		GENERAL FUND - TOWNWIDE	Contractual	A 7020 4		3.98		3.98

571,579.49 **

571,579.49 **

	ACCOUNT	ENC	AMOUNT	
GENERAL FUND - TOWNWIDE				
Pers. Ser.	A 1010 1		2,923.04	
Contractual	A 1010 4		14.99	
Per. Ser.	A 1110 1		17,797.66	
Contractual	A 1110 4		2,507.39	
Per. Ser.	A 1220 1		5,759.46	
Contractual	A 1220 4		177.20	
Per. Ser.	A 1310 1		5,389.46	
Contractual	A 1310 4		31.85	
Contractual	A 1320 4		16,100.00	
Contractual	A 1330 4		518.04	
Per. Ser.	A 1355 1		7,101.57	
Contractual	A 1355 4		338.64	
Per. Ser.	A 1410 1		8,765.32	
Contractual	A 1410 4		31.87	
Contractual	A 1420 4		5,500.00	
Contractual	A 1480 4		4,304.50	
Per. Ser.	A 1620 1		823.30	
Contractual	A 1620 4		8,412.62	
Contractual	A 1670 4		3,099.40	
Contractual	A 1680 4		5,115.10	
Per. Ser.	A 3510 1		3,043.40	
Per. Ser.	A 5010 1		8,917.16	
Contractual	A 5010 4		31.22	
Contractual	A 5132 4		7,963.40	
Contractual	A 5182 4		1,225.90	
Contractual	A 6772 4		24.73	
Per. Ser.	A 7020 1		7,002.95	
Contractual	A 7020 4		1,068.70	
Per. Ser.	A 7110 1		4,045.37	
Contractual	A 7110 4		1,206.69	
Contractual	A 7111 4		775.11	
Per. Services	A 7140 1		35.00	
Contractual	A 7140 4		505.00	
Contractual	A 7150 4		34.00	
Contractual	A 7310 4		74.31	
Day Camp Contractual Expense	A 7312 4		250.00	
Contractual	A 7550 4		298.71	
Emp. Benefit	A 9030 8		5,347.79	
Emp. Benefit	A 9060 8		43,591.13	
				180,151.98 *
				180,151.98 **
TOWN - OUTSIDE VILLAGE				
Per. Ser.	B 1420 1		1,538.46	
Per. Ser.	B 3620 1		6,270.35	
Contractual	B 3620 4		5,272.08	
Fusco Engineering Contract	B 3620 41		24,166.66	
Per. Ser.	B 8010 1		400.00	
Contractual	B 8020 4		1,370.50	
Emp. Benefit	B 9030 8		625.81	
Empl. Benefit	B 9060 8		4,755.58	
				44,399.44 *
				44,399.44 **
COMMUNITY DEVELOPMENT BLOCK GRANTS				
Capital Improvement	CD 8311 1		2,207.50	
				2,207.50 *
				2,207.50 **

	ACCOUNT	ENC	AMOUNT	
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4				
Per. Ser.	DA 5130 1		42,344.64	
Contractual	DA 5130 4		15,249.75	
Contractual	DA 5140 4		212.63	
Per. Ser.	DA 5142 1		30,031.26	
Contractual	DA 5142 4		52,644.99	
Emp. Benefits	DA 9030 8		5,461.16	
Emp. Benefit	DA 9060 8		18,071.18	
				164,015.61 *
				164,015.61 **
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1				
Contractual	DB 5110 4		896.05	
Emp. Benefits	DB 9060 8		14,266.73	
				15,162.78 *
				15,162.78 **
RESERVE- LOOMIS SEWER CAPITAL FUND				
Capital Outlay	HL 8310 3		30,864.93	
				30,864.93 *
				30,864.93 **
RESERVE - SWAN LAKE SEWER				
Capital Outlay	HX 8310 3		17,227.57	
				17,227.57 *
				17,227.57 **
FERNDAL LIGHT DISTRICT				
Contractual	L1 5182 4		351.79	
				351.79 *
				351.79 **
SWAN LAKE LIGHT DISTRICT				
Contractual	L2 5182 4		1,043.55	
				1,043.55 *
				1,043.55 **
W.S.S. LIGHT DISTRICT				
Contractual	L3 5182 4		392.44	
				392.44 *
				392.44 **
PARKSVILLE LIGHT DISTRICT				
Contractual	L4 5182 4		312.85	
				312.85 *
				312.85 **
LOCH SHELDRAKE ROAD LIGHT DISTRICT				
Contractual	L5 5182 4		331.69	
				331.69 *
				331.69 **
WATER AND SEWER OPERATIONAL FUND				
Per. Ser.	MO 8110 1		28,381.31	
Contractual	MO 8110 4		2,588.89	
Emp. Benefits	MO 9030 8		2,141.99	

	ACCOUNT	ENC	AMOUNT	
WATER AND SEWER OPERATIONAL FUND				
Emp. Benefits	MO 9060 8		16,168.94	
				49,281.13 *
				49,281.13 **
LOOMIS SEWER DISTRICT				
Contractual	S1 8110 4		2,313.00	
				2,313.00 *
				2,313.00 **
S. L. / BRISCOE CONSOLIDATED SEWER				
Contractual	S2 8110 4		4,712.57	
				4,712.57 *
				4,712.57 **
YOUNGSHILL SEWER DISTRICT				
Principal	S4 9710 6		2,000.00	
Interest	S4 9710 7		1,171.20	
				3,171.20 *
				3,171.20 **
INFIRMARY ROAD SEWER DISTRICT				
Contractual	S7 8110 4		466.30	
				466.30 *
				466.30 **
LOOMIS WATER DISTRICT				
DISTRICT TO DISTRICT SALES	W1 8310 41		8,338.00	
				8,338.00 *
				8,338.00 **
FERNDALDE WATER DISTRICT				
Contractual	W2 8310 4		719.55	
DISTRICT TO DISTRICT SALES	W2 8310 41		22,970.75	
				23,690.30 *
				23,690.30 **
STEVENSVILLE WATER DISTRICT				
Contractual	W3 8310 4		4,250.99	
Contractual	W3 8311 4		2,956.02	
				7,207.01 *
				7,207.01 **
W.S.S. WATER DISTRICT				
Contractual	W4 8310 4		335.44	
ARPA FUNDS	W4 8311 31		1,000.00	
				1,335.44 *
				1,335.44 **
COLD SPRING ROAD WATER DISTRICT				
Contractual	W6 8310 4		3,004.00	
				3,004.00 *
				3,004.00 **
ROUTE 55 WATER DISTRICT				
Contractual	W7 8310 4		983.41	

ROUTE 55 WATER DISTRICT
DISTRICT TO DISTRICT SALES

ACCOUNT	ENC	AMOUNT
W7 8310 41		10,615.00

11,598.41 *

11,598.41 **

571,579.49 ***

TO THE SUPERVISOR:

I certify that the vouchers listed above were audited by the _____ TOWN BOARD _____ and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name. Claims # _____ to claims # _____ audited on _____. Claims # _____ to claims # _____ audited on _____. All other claims were authorized under Blanket Resolution adopted by the Town Board on February 11, 1988.

DATE

TOWN CLERK

APPROVED AND ORDERED PAID THIS _____ day of _____, _____

SUPERVISOR

COUNCILPERSON

COUNCILPERSON

COUNCILPERSON

COUNCILPERSON

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	AMOUNT	CHECK#
296	7023	DELTA DENTAL OF NEW YORK		234.00	23021700
297	110	NYSE&G		198.28	62561
298	3038	CONSTELLATION ENERGY SVC OF NY		460.35	62628
299	110	NYSE&G		205.00	62561
300	130	VERIZON		221.06	62563
301	110	NYSE&G		693.50	62561
302	658	VERIZON WIRELESS		37.99	62583
303	7516	MID COUNTRY MACHINERY INC		30,000.00	23022402
304	7023	DELTA DENTAL OF NEW YORK		395.80	23022400
305	6041	MANUFACTURERS AND TRADERS TRUST CO		15,301.24	23022702
306	3038	CONSTELLATION ENERGY SVC OF NY		3,348.84	62664
307	1096	CHARTER COMMUNICATIONS		119.98	62663
308	110	NYSE&G		2,167.15	62660
309	110	NYSE&G		186.73	62660
310	110	NYSE&G		5,130.50	62660
311	130	VERIZON		749.23	62661
312	658	VERIZON WIRELESS		241.68	62662
313	658	VERIZON WIRELESS		75.98	62662
				59,767.31	**

POST AUDIT ACCEPTED/APPROVED THIS _____ day of _____,

CLAIMS FROM #: _____ TO #: _____ TOTALING : _____

 SUPERVISOR

 COUNCILPERSON

 COUNCILPERSON

 COUNCILPERSON

 COUNCILPERSON

GL VOUCH#	VEND#	CLAIMANT NAME/ADDRESS	ACCOUNT	AMOUNT	CHECK#	CHECK AMOUNT
36	1770	EMPLOYEES OF THE TOWN OF LIBERTY DATE: 2/01/23	TP 10	66,848.13	23020102	66,848.13
37	1227	FIRST NATL. BANK OF JEFFERSONVILLE DATE: 2/01/23	TP 10	22,321.28	23020103	22,321.28
38	285	PAYROLL TRUST & AGENCY ACCOUNT DATE: 2/01/23	TP 10	8,103.91	23020104	8,103.91
39	758	TOWN OF LIBERTY DATE: 2/01/23	TP 10	664.36	64199	664.36
40	758	TOWN OF LIBERTY DATE: 2/01/23	TP 10	460.26	64200	460.26
41	758	TOWN OF LIBERTY DATE: 2/01/23	TP 10	159.41	64201	159.41
42	1920	N.Y.S. INCOME TAX BUREAU DATE: 2/01/23	TW 21	3,867.79	23020105	3,867.79
43	310	USCM/ NORTHEAST DATE: 2/01/23	TW 28	2,006.05	23020106	2,006.05
44	930	GLENN SMITH, PE, INC. DATE: 2/08/23	TA 95	1,292.50	1839	1,292.50
45	1441	EVAN DECKER DATE: 2/08/23	TW 18	380.74	2412	380.74
46	7214	WILLIAM DEPAOLO DATE: 2/08/23	TW 18	150.91	2413	150.91
47	8081	JONATHAN MCGIBBON DATE: 2/08/23	TW 18	366.65	2414	366.65
48	5217	ANDREW BIVINS DATE: 2/08/23	TW 18	153.54	2415	153.54
49	930	GLENN SMITH, PE, INC. DATE: 2/13/23	TA 95	486.85	1840	486.85
50	1770	EMPLOYEES OF THE TOWN OF LIBERTY DATE: 2/15/23	TP 10	66,598.58	23021502	66,598.58
51	1227	FIRST NATL. BANK OF JEFFERSONVILLE DATE: 2/15/23	TP 10	23,313.93	23021503	23,313.93
52	285	PAYROLL TRUST & AGENCY ACCOUNT DATE: 2/15/23	TP 10	8,403.13	23021504	8,403.13
53	758	TOWN OF LIBERTY DATE: 2/15/23	TP 10	664.36	64256	664.36
54	758	TOWN OF LIBERTY DATE: 2/15/23	TP 10	460.26	64257	460.26

GL VOUCH#	VEND#	CLAIMANT NAME/ADDRESS	ACCOUNT	AMOUNT	CHECK#	CHECK AMOUNT
55	758	TOWN OF LIBERTY DATE: 2/15/23	TP 10	159.41	64258	159.41
56	1920	N.Y.S. INCOME TAX BUREAU DATE: 2/15/23	TW 21	4,085.05	23021505	4,085.05
57	310	USCM/ NORTHEAST DATE: 2/15/23	TW 28	1,889.31	23021506	1,889.31
58	1910	N.Y.STATE & LOCAL RETIREMENT SYSTEM DATE: 2/17/23	TW 18	3,718.34	23021701	3,718.34
59	930	GLENN SMITH, PE, INC. DATE: 2/27/23	TA 95	496.90	1841	496.90
60	930	GLENN SMITH, PE, INC. DATE: 2/27/23	TA 95	571.85	1842	571.85
61	930	GLENN SMITH, PE, INC. DATE: 2/27/23	TA 95	187.00	1843	187.00
62	578	AFLAC NEW YORK DATE: 2/27/23	TW 29	940.50	23022700	940.50
						218,751.00 **

ACCEPTED/APPROVED THIS _____ DAY OF _____,

CLAIMS FROM # _____ TO # _____ TOTALING: \$ _____

SUPERVISOR

COUNCILPERSON

COUNCILPERSON

COUNCILPERSON

COUNCILPERSON

	ACCOUNT	AMOUNT	
TRUST AND AGENCY			
Escrow account	TA 95	3,035.10	
			3,035.10 *
			3,035.10 **
PAYROLL ACCOUNT			
Payroll	TP 10	198,157.02	
			198,157.02 *
			198,157.02 **
PAYROLL WITHHOLDING			
Retirement	TW 18	4,770.18	
N.Y.S. Income Tax	TW 21	7,952.84	
PEBSCO - Deferred Compensation	TW 28	3,895.36	
AFLAC Contributions	TW 29	940.50	
			17,558.88 *
			17,558.88 **
			218,751.00 ***

Account#	Account Description	Fee Description	Qty	Local Share
	Rents	Cold Spring Rd Water	6	0.00
		Ferndale Water	3	0.00
		Loomis Sewer	1	0.00
		Loomis Water	5	0.00
		Rt. 55 Water	1	0.00
		Sewer Unit 08	1	0.00
		Stevensville Water	4	0.00
		WSS Water	6	0.00
		Youngs Hill Sewer	2	0.00
		Sub-Total:		\$0.00
A 2590	Highway Fees	Road Access Permit	3	250.00
		Sub-Total:		\$250.00
A1255	Marriage License	Marriage License Fee	4	70.00
	Permits	Towing License	2	200.00
	Small Sales	EZ Pass	11	275.00
		Marriage Certificate	4	40.00
		Sub-Total:		\$585.00
A1620.4	Small Sales	Photo Copies	5	1.25
		Sub-Total:		\$1.25
A1670.4	Building Fees	Certified Mailings	1	153.90
		Sub-Total:		\$153.90
A2544	Dog Licensing	Female, Spayed	7	63.00
		Female, Unspayed	1	12.50
		Male, Neutered	5	45.00
		Male, Unneutered	4	50.00
	SENIOR	SENIOR	3	-15.00
		Sub-Total:		\$155.50
A2545	Dog	Boarding Fees	2	50.00
		Redeemed Dog	2	150.00
		Sub-Total:		\$200.00
B2115	Building Fees	Special Use	7	2,100.00
		Sub-Total:		\$2,100.00
B2770	Building Fees	Building Permit	22	38,726.00
		Municipal Search	13	1,300.00
		Sub-Total:		\$40,026.00
B3620.4	Reimbursement of Expenses	Reimbursement Of Expenses	2	15.00
		Sub-Total:		\$15.00

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$43,486.65
Amount paid to:	Cold Spring Rd Water			1,165.90
Amount paid to:	Ferndale Water			552.16
Amount paid to:	Loomis Sewer			4,447.85
Amount paid to:	Loomis Water			2,132.05
Amount paid to:	Ny State Dept. Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			27.00
Amount paid to:	Rt. 55 Water			1,080.90
Amount paid to:	Sewer Unit 08			2,508.16
Amount paid to:	Stevensville Water			573.26
Amount paid to:	WSS Water			3,330.12
Amount paid to:	Youngs Hill Sewer			972.44
Total State, County & Local Revenues:		\$60,366.49	Total Non-Local Revenues:	\$16,879.84

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Laurie Dutcher, Town Clerk, Town of Liberty during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor_____
Date_____
Town Clerk_____
Date

REVENUE SUMMARY

FUND NAME	BUDGET AS MODIFIED	CURRENT RECEIPTS	Y-T-D RECEIPTS	UNCOLLECTED BALANCE
GENERAL FUND - TOWNWIDE	2,661,488.00	1,175,882.35	2,178,591.49	482,896.51
TOWN - OUTSIDE VILLAGE	425,765.00	202,437.00	202,437.15	223,327.85
COMMUNITY DEVELOPMENT BLOCK GRANTS	.00	.00	.00	.00
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4	1,523,717.00	2,556.21	1,507,384.02	16,332.98
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1	1,148,773.00	1,150,829.22	1,150,829.22	2,056.22
HIGHWAY CHIPS FUND	644,000.00	.00	.00	644,000.00
WATER AND SEWER OPERATIONAL FUND	899,536.00	.00	147,211.00	752,325.00
TOTAL SEWER DISTRICTS	813,211.00	614,984.90	617,323.10	195,887.90
TOTAL WATER DISTRICTS	1,358,305.00	364,199.23	384,490.03	973,814.97
GRAND TOTALS.....	9,474,795.00	3,510,888.91	6,188,266.01	3,286,528.99

EXPENSE SUMMARY

FUND NAME	BUDGET AS MODIFIED	CURRENT EXPENDITURES	Y-T-D EXPENDITURES	P.O. BALANCE	UNENCUMBERED UNEX. BALANCE
GENERAL FUND - TOWNWIDE	2,914,810.00	241,539.40	377,955.70	6.00	2,536,848.30
TOWN - OUTSIDE VILLAGE	514,765.00	28,124.22	43,761.71	.00	471,003.29
COMMUNITY DEVELOPMENT BLOCK GRANTS	.00	.00	.00	.00	.00
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4	1,655,122.00	245,306.06	309,598.38	30,000.00	1,315,523.62
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1	1,223,773.00	15,266.73	38,825.14	.00	1,184,947.86
HIGHWAY CHIPS FUND	644,000.00	.00	.00	.00	644,000.00
WATER AND SEWER OPERATIONAL FUND	899,536.00	56,525.53	104,075.70	.00	795,460.30
TOTAL SEWER DISTRICTS	845,211.00	74,354.88	156,747.34	2,399.00	686,064.66
TOTAL WATER DISTRICTS	1,463,505.00	169,326.09	244,495.49	.00	1,219,009.51
GRAND TOTALS.....	10,160,722.00	830,442.91	1,275,459.46	32,405.00	8,852,857.54



Town of Liberty
Supervisor's Report
February-23
Bank Account Reconciliation

Name	Bank	Account #	Current Total
General Fund	Key Bank	*183	\$ 2,050,925.46
Highway Fund	Key Bank	*191	\$ 1,921,132.89
Capital Reserve Fund	TD Banknorth	*521	\$ 1,181,410.14
Capital Reserve Fund	Wayne Bank	*701	\$ 420,906.53
Street Light Districts	CHB	*555	\$ 79,341.54
Water and Sewer Fund	Key Bank	*205	\$ 2,309,532.89
Trust and Agency	Key Bank	*744	\$ 200,768.39
Central Checking	Key Bank	*183	\$ -
Health Insurance	Jeff Bank	*993	\$ -
Payroll Account	Jeff Bank	*310	\$ -
Payroll Withholding	Jeff Bank	*174	\$ -
NYS CDBG	Key Bank	*418	\$ -
Grant Account	Key Bank	*212	\$ -
		TOTAL:	\$ 8,164,017.84

Key Bank Treasury Bills:			\$ 6,808,292.16
Catskill Hudson Bank CD			\$ 191,888.33
Jeff Bank CD			\$ -
TD Banknorth CD			\$ 203,473.91
		TOTAL CD:	\$ 7,203,654.40

Date: 3/14/23 Signature: [Signature]



DELAWARE ENGINEERING, D.P.C.

55 South Main Street
Oneonta, New York 13820

Tel: 607.432.8073
Fax: 607.432.0432

March 13, 2023

Cheryl Gerow
Budget/Accounting Coordinator
Town of Liberty
Government Center
120 North Main Street
Liberty, NY 12754

Re: White Sulphur Springs Water District – Phase 10 Improvements

Sub: Engineering Services Invoice No. 9

Dear Cheryl:

Attached for Town review and processing is our invoice totaling \$17,597.70 for the subject project. Total cost to date, including this invoice, is \$40,727.41. Based on the contract price of \$149,500.00, the remaining balance equals \$108,772.59.

Work performed/provided which is covered by the invoice through February 2023 includes:

Task 1 – Design Services:

- Continuing design work
- Work on project drawings
- Work on project specification book
- Met with Town Water Department to confirm project scope

Task 2 - Bid/Award Services:

- None at this time

Task 3 – Engineering During Construction:

- None at this time

Task 4 – On-Site Observation Services:

- None at this time

Task 5 – As-Builts:

- None at this time



DELAWARE ENGINEERING, D.P.C.

55 South Main Street
Oneonta, New York 13820

Tel: 607.432.8073
Fax: 607.432.0432

Task 6 – Subcontractor Services:

- Obtained NYSDOT work permit and forwarded to subcontractor
- Continuing coordinated with soil borings subconsultant regarding schedule

Work planned for March 2023 includes:

Task 1 – Design Services:

- Continue working on design
- Continue coordination with geotechnical subconsultant to begin soil boring work
- Review soil boring logs provided by geotechnical subconsultant
- Continue coordinating with the Town Water and Sewer Department
- Continue communicating with NYSDOT
- Finalize project drawings
- Finalize project specification book
- Submit project specification book to OCR for review and approval
- Submit project design documents to DOH for review and approval

Task 2 - Bid/Award Services:

- Put the Project Out to Bid
- Answer questions from perspective Bidders
- Issue project Addenda, if necessary
- Schedule and attend Pre-bid meeting

Please contact me at (607) 432-8073 if you have any questions.

Respectfully,

DELAWARE ENGINEERING, D.P.C.

Dave Ohman, P.E.

Attachment

CC: Frank DeMayo, Town Supervisor (w/enclosures)
Mark Blauer, Blauer Associates (w/enclosures)
Damon Knack, Town Water & Sewer Department (w/enclosures)
Cheryl DeCarr, Delaware Engineering, D.P.C. (w/enclosures)



Delaware Engineering, D.P.C.

28 Madison Ave. Ext.
Albany, NY 12203
(518) 452-1290

Liberty (T)
120 North Main Street
Liberty, NY 12754

Invoice number 22-2437-9
Date 03/09/2023

Project 22-2437 Liberty (T) White Sulphur Springs
Water District-Phase 10

For Services Rendered Through February 26, 2023

1 Design Services

	Hours	Rate	Billed Amount
David R. Ohman	12.75	220.00	2,805.00
Jeffrey Francisco	6.25	165.00	1,031.25
Joseph D. Gollin	101.50	135.00	13,702.50
subtotal	120.50		17,538.75

REIMBURSABLES

	Units	Rate	Billed Amount
Mileage Oneonta 2023	90.00	0.655	58.95
Phase subtotal			17,597.70

Invoice total **17,597.70**

Approved by:

David R. Ohman

Please remit payment to:
Delaware Engineering, D.P.C.
28 Madison Ave. Ext.
Albany, NY 12203

DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-432-8073/FAX 607-432-0432

Town of Liberty
120 North Main Street
Liberty, NY 12754

PROJECT ID 22-2437

PROJECT: White Sulphur Springs Water District - Phase 10 Improvements
INVOICE/REQUISITION No.: 9

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
1. Task 1 - Design Services				
Labor	\$ 17,538.75	\$ 14,797.50	\$ 32,336.25	
Reimbursable Expenses	\$ 58.95	\$ 332.21	\$ 391.16	
SUBTOTAL - TASK 1	\$ 17,597.70	\$ 15,129.71	\$ 32,727.41	\$ 50,000.00
2. Task 2 - Bid/Award Services				
Labor	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL - TASK 2	\$ -	\$ -	\$ -	\$ 7,000.00
3. Task 3 - Engineering During Construction				
Labor	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL - TASK 3	\$ -	\$ -	\$ -	\$ 25,500.00
4. Task 4 - On-Site Observation Services				
Labor	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL - TASK 4	\$ -	\$ -	\$ -	\$ 48,000.00
5. Task 5 - As-Builts				
Labor	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL - TASK 5	\$ -	\$ -	\$ -	\$ 1,500.00

DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-432-8073/FAX 607-432-0432

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
6. Task 6 - Subcontract Services				
Subcontractor - Geotechnical Evaluation	\$ -	\$ -	\$ -	\$ 7,500.00
Subcontractor - Surveying (REGEN, LLC)	\$ -	\$ 8,000.00	\$ 8,000.00	\$ 10,000.00
SUBTOTAL - TASK 6	\$ -	\$ 8,000.00	\$ 8,000.00	\$ 17,500.00
TOTAL	<u>\$ 17,597.70</u>	<u>\$ 23,129.71</u>	<u>\$ 40,727.41</u>	<u>\$ 149,500.00</u>
AMOUNT DUE FOR CURRENT SERVICES	<u>\$ 17,597.70</u>			
AMOUNT PAST DUE	<u>\$ 2,207.50</u>	Invoice #7, 1/19/23 and Invoice #8, 2/7/23		
TOTAL NOW DUE	<u>\$ 19,805.20</u>			
BUDGET BALANCE		\$108,772.59		

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE

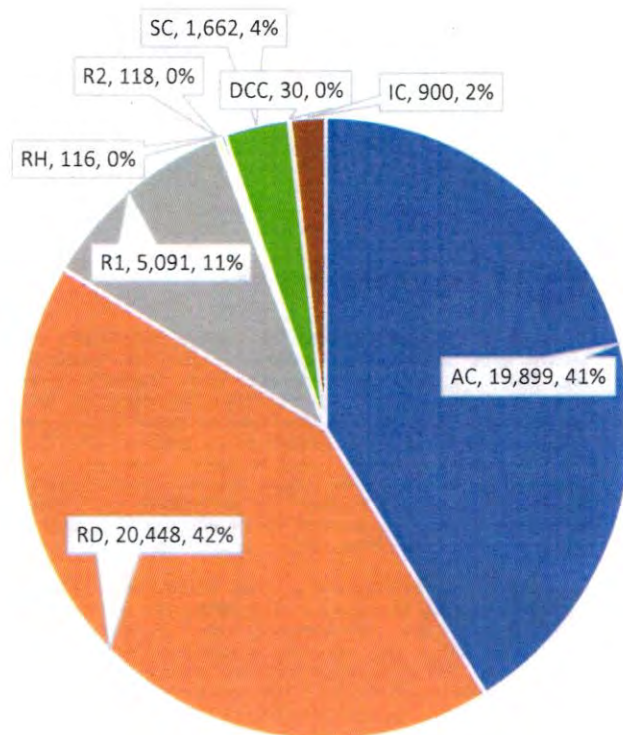
[illegible]

[illegible]

[illegible]

	Private Schools				Places of Worship					
	Industrial Commercial		Resort Hotel		Industrial Commercial		Resort Hotel			
Current/Proposed	Current	Proposed	Current	Proposed	Current	Proposed	Current	Proposed		
Supplemental Regulations	N/A	147-15F	N/A	147-15F	N/A	147-15G	N/A	147-15G		
Principle Use	No	No	No	No	No	No	No	No		
Special Use	No	Yes	No	Yes	No	Yes	No	Yes		
Minimum Lot Size	1 acre	1 acre	***3 acres	***3 acres	1 acre	1 acre	***3 acres	***3 acres		
Minimum lot width	150 feet	150 feet	150 feet	150 feet	150 feet	150 feet	150 feet	150 feet		
Minimum lot depth	150 feet	150 feet	150 feet	150 feet	150 feet	150 feet	150 feet	150 feet		
Front Set back	50 feet	50 feet	50 feet	50 feet	50 feet	50 feet	50 feet	50 feet		
Rear Set back	50 feet	50 feet	50 feet	50 feet	50 feet	50 feet	50 feet	50 feet		
Side Set back	30 feet	30 feet	50 feet	50 feet	30 feet	30 feet	50 feet	50 feet		
Building Height	44 feet	44 feet	60 feet	60 feet	44 feet	44 feet	60 feet	60 feet		
Maximum building coverage	75%	75%	20%	20%	75%	75%	20%	20%		
Minimum Building Size										
Off street parking only	Blank as current code does not permit	147-12&147-16	Blank as current code does not permit	147-12&147-16	Blank as current code does not permit	147-12&147-16	Blank as current code does not permit	147-12&147-16		
Public water service		144 &130-15E		144 &130-15E		144 &130-15E		144 &130-15E		
Community water service		130-15E		130-15E		130-15E		130-15E		
Private water service		130-15E		130-15E		130-15E		130-15E		
Public sewer service		121&130-15F		121&130-15F		121&130-15F		121&130-15F		
Community Sewer service		130-15F		130-15F		130-15F		130-15F		
Private sewer service		130-15F		130-15F		130-15F		130-15F		
Lighting										
Signage		147-17		147-17		147-17		147-17		
Fire supression/protection										
Traffic Studies										
Business Plan										
*** 3 acres = current code states any other use than single family dwelling minimum lot 3 acres										
RD2 zone follow guidelines for underlieing zones										
PUD adhere to code section 147-23										

Zone	Acres	Percentage
AC	19,899	41.23%
RD	20,448	42.37%
R1	5,091	10.55%
R2	118	0.24%
RH	116	0.24%
SC	1,662	3.44%
DCC	30	0.06%
IC	900	1.86%
Total	48,264	



Town of Liberty District Zoning Distribution

■ AC ■ RD ■ R1 ■ R2 ■ RH ■ SC ■ DCC ■ IC

and no accommodation is viable. See *id.* at 2704–05.

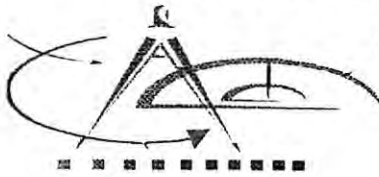
B. Religious Land Use and Institutionalized Persons Act of 2000 (RLUIPA)

Although Congress's leadership in adopting RFRA led many States to pass analogous statutes, Congress recognized the unique threat to religious liberty posed by certain categories of state action and passed the Religious Land Use and Institutionalized Persons Act of 2000 (RLUIPA) to address them. RLUIPA extends a standard analogous to RFRA to state and local government actions regulating land use and institutionalized persons where "the substantial burden is imposed in a program or activity that receives Federal financial assistance" or "the substantial burden affects, or removal of that substantial burden would affect, commerce with foreign nations, among the several States, or with Indian tribes." 42 U.S.C. §§ 2000cc(a)(2), 2000cc-1(b).

Federal Law Protections for Religious Liberty Page 8a

RLUIPA's protections must "be construed in favor of a broad protection of religious exercise, to the maximum extent permitted by [RLUIPA] and the Constitution." *Id.* § 2000cc-3(g). RLUIPA applies to "any exercise of religion, whether or not compelled by, or central to, a system of religious belief," *id.* § 2000cc-5(7)(A), and treats "[t]he use, building, or conversion of real property for the purpose of religious exercise" as the "religious exercise of the person or entity that uses or intends to use the property for that purpose," *id.* § 2000cc-5(7)(B). Like RFRA, RLUIPA prohibits government from substantially burdening an exercise of religion unless imposition of the burden on the religious adherent is the least restrictive means of furthering a compelling governmental interest. *See id.* § 2000cc-1(a). That standard "may require a government to incur expenses in its own operations to avoid imposing a substantial burden on religious exercise." *Id.* § 2000cc-3(c); *cf. Holt v. Hobbs*, 135 S. Ct. 853, 860, 864–65 (2015).

With respect to land use in particular, RLUIPA also requires that government not "treat[] a religious assembly or institution on less than equal terms with a nonreligious assembly or institution," 42 U.S.C. § 2000cc(b)(1), "impose or implement a land use regulation that discriminates against any assembly or institution on the basis of religion or religious denomination," *id.* § 2000cc(b)(2), or "impose or implement a land use regulation that (A) totally excludes religious assemblies from a jurisdiction; or (B) unreasonably limits religious assemblies, institutions, or structures within a jurisdiction," *id.* § 2000cc(b)(3). A claimant need not show a substantial burden on the exercise of religion to enforce these antidiscrimination and equal terms provisions listed in § 2000cc(b). *See id.* § 2000cc(b); *see also Lighthouse Inst. for Evangelism, Inc. v. City of Long Branch*, 510 F.3d 253, 262–64 (3d Cir. 2007), *cert. denied*, 553 U.S. 1065 (2008). Although most RLUIPA cases involve places of worship like churches, mosques, synagogues, and temples, the law applies more broadly to religious schools, religious camps, religious retreat centers, and religious social service facilities. Letter from U.S. Dep't of Justice Civil Rights Division to State, County, and Municipal Officials re: The Religious Land Use and Institutionalized Persons Act (Dec. 15, 2016).



FUSCO ENGINEERING & LAND SURVEYING, P.C.

Consulting Engineers

Alfred A. Fusco, Jr., P.E., Principal

Alfred A. Fusco, III, General Manager

▪ 233 East Main Street
Middletown, NY 10940
Phone: (845) 344-5863
Fax: (845) 956-5865

▪ 19 Waywayup Lane
Port Jervis, NY 12771
Phone: (845) 956-5866

October 4, 2017

Russell Reeves, Acting Supervisor
Town of Liberty
120 North Main Street
Liberty, New York 12754

RECEIVED
OCT 11 2017
TOWN OF LIBERTY
SUPERVISOR'S OFFICE


RE: Property Maintenance Code

Dear Acting Supervisor Reeves,

Enclosed please find a proposed Property Maintenance Code for the Town of Liberty which would allow work to be done on private property by the Town or Town agents to comply with the Code. This makes it easier to clean up problem properties and place a County tax lien on the property which you are made whole for every year.

Please advise if you wish a Board presentation.

Very Truly Yours,


Alfred A. Fusco, Jr., P.E.
FUSCO ENGINEERING &
LAND SURVEYING, P.C.
AAF/cam

Cc: Dean Farrand, Liaison to Building Department
Town Board

Chapter 72. Property Maintenance

§ 72-1. Intent.

The Town Board of the Town of Liberty hereby determines that it is necessary for the public health, safety and general welfare of the residents of the Town of Liberty to provide regulations whereby all properties within the Town of Liberty are kept clean and are properly maintained to avoid blight and are kept free of garbage, rubbish and litter, vermin, and disease-bearing insects, including ticks, mosquitoes and flies. Furthermore, it is found and declared that by reason of a lack of maintenance, certain properties have the further effect of creating blighted conditions such that, if not curtailed and removed, the conditions will grow and impact the entire community. By reason of timely regulations and restrictions, the public health may be protected, blighted areas are prevented and the desirability and amenity value of properties maintained.

§ 72.2. Definitions; Word Usage.

For the purposes of this chapter, the following terms shall have the meanings ascribed to them. When not consistent with the context, the present tense shall include the future, and words used in the singular shall include the plural and vice versa.

COMPOSTING:

The controlled decomposition of organic matter such as leaves, grass clippings, hay, vegetable kitchen wastes, sawdust and manure that is often used to fertilize soil in home gardens, flowerbeds, lawns, etc.

ENFORCEMENT OFFICER:

The individual(s) employed by the Town of Liberty designed by the Town Board to enforce the provisions of this chapter.

EXTERIOR YARDS:

The open space(s) or area(s) outside a building or structure on the same property or premises and portions of the public right-of-way immediately abutting the property or premises.

GARBAGE:

Any animal or vegetable refuse or waste matter resulting from the handling, preparation, cooking, and consumption of food.

INFESTATION:

The presence, within or contiguous to a building, structure or premises, of insects, rodents, vermin or other pests.

NUISANCE:

Any waste material or any other matter attractive to vermin or insects, likely to breed disease or which presents a fire hazard, creates offensive odors or otherwise is prejudicial to good health or is so unsightly of appearance as to be offensive to surrounding properties.

OCCUPANT:

Any person residing, living or sleeping in or on the premises or having actual possession, use or occupancy of a dwelling premises, or any person or entity in possession of or using any premises

Town of Liberty, NY
Property Maintenance Code

or part thereof, whether or not the owner thereof and regardless of the duration of time of such possession, use or occupancy.

OWNER:

Includes a person, agent, operator, firm or corporation having individual or joint title to real property in any form defined by the laws as an estate or interest therein, whether legal or equitable and however acquired.

PERSON:

Includes an individual, a partnership, a joint venture, a corporation, a limited liability company, an association, and any other organization recognized as an entity by the laws of the State of New York.

PREMISES:

A lot, plot or parcel of land, including any structure or building thereon.

PROPERTY:

Land and whatever is erected on, growing on, placed on, or affixed thereto.

RUBBISH:

Combustible and noncombustible waste materials, except garbage; the term shall include the residue from the burning of wood, coal, coke, and other combustible materials, paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, yard trimmings, tin cans, metals, mineral matter, glass, crockery, dust, and other similar materials.

TOWN:

The Town of Liberty.

TOWN BOARD:

The duly elected Town Board of the Town of Liberty.

TRAILER:

A vehicle without motive power designed for carrying property and to be drawn by a vehicle with motive power. The term "trailer" shall include but shall not be limited to storage trailers, truck bodies, drop-off/pick-up storage containers or other vehicles parts without wheels or axles otherwise originally intended to be used for commercial purposes.

*May remove
if separate law
under § 2-5 C.*

§ 72-3. Duties of Owners and Occupants.

- A. In furtherance of the purposes of this chapter, it shall be the duty and responsibility of the owner or occupant of premises to comply with any or all of the requirements and standards of this chapter to keep the premises free of conditions that constitute violations hereof and to promptly remove, prevent or abate such conditions.
- B. Owners and occupants shall have all the duties, obligations and responsibilities prescribed in this chapter, and no such person or entity shall be relieved of any duty, obligation or responsibility hereunder nor be entitled to assert, as a defense against any charge made against him or them for violation of this chapter, the fact that another owner, occupant or any other third person or entity is also responsible therefore and in violation thereof.

§ 72-4. Garbage and Rubbish.

- A. All exterior yards and vacant lots shall be kept free and clear of garbage and rubbish that would tend to encourage rodent or insect harborage and/or infestations or would tend to start a fire or increase the intensity of a fire already started or cause poisoning or irritation to people or animals or cause or tend to cause or enhance an unhealthy or dangerous or obnoxious condition on said property or on an adjacent or neighboring property. Notwithstanding the foregoing, a properly maintained composting pile shall not be deemed a violation of this section.
- B. All exterior yards and vacant lots shall be kept free and clear of litter and rubbish so as to prevent the same from being blown about the neighborhood.
- C. Adequate sanitary facilities and methods shall be used for the collection, storage, handling, and disposal of garbage and rubbish in accordance with the provisions of the Town Code. Each owner of any building from which garbage, rubbish, mixed refuse, ashes or other wastes are collected shall provide rubbish containers sufficient in number to hold all collectible waste that may accumulate. Garbage containers must be rodent-proof, insect-proof, and watertight and must be kept covered at all times.
- D. No outside storage or accumulation of garbage, crates, rubbish or debris shall be permitted at any time, and all such garbage, crates, rubbish and debris shall be kept in an acceptable container and shall be regularly collected and removed from the premises.
- E. Garbage dumpsters and similar large receptacles shall be fully shielded from view from the public street by means of appropriate landscaping, hedges, fences, screening, or an enclosure. In the event that site conditions of a particular property make compliance with these requirements impracticable, the owner may apply for a waiver from the Town Board. In granting such a waiver, the Town Board shall impose such reasonable conditions as to effectuate the intent of this section to minimize the visibility of such dumpster or similar receptacle.

§ 72-5. Exterior Yards.

- A. In no instance shall upholstered furniture, carpeting, mattresses, box springs, clothing or any fabric items, dishwashers, refrigerators, washing machines, dryers, stoves, ovens or any such indoor appliance be located in yards or yard enclosures or on porches where they are subject to weather deterioration or exposed to public view, ~~except when such items are placed curbside for removal pursuant to the Town's bulk pickup standards and schedule.~~
- B. No materials or stock-in-trade, garments, shoes, equipment, machinery, merchandise and other wares may be stored or displayed in a front yard or exterior or interior side yard, except for motor vehicles for sale at a permitted motor vehicle sales establishment in an appropriate zoning district. *Except for yard sales of no more than 3 days*
- C. In residential districts, the presence or use of enclosed box storage trailers is strictly prohibited unless, for good cause shown, permission is granted by the Town Board for the temporary use of such trailers. *separate law?*

§ 72-6. Administration; Enforcement.

- A. The duly authorized enforcement officer is hereby charged with the enforcement of this chapter and is hereby authorized to issue notices to remedy and appearance tickets to secure enforcement.
- B. Whenever the enforcement officer determines that there is or has been a violation of any provision of this chapter, he shall give notice of such violations to the person or entity responsible therefore. Such notice shall be in writing and shall include a concise statement of the reasons for its issuance. Such notice shall be deemed to be properly served if a copy thereof is sent by certified mail, return receipt requested, to the last known address of the person or entity upon which the same is served, as shown on the most recent assessment roll of the Town, or a copy thereof is personally delivered to said person or entity or a copy is left at the usual place of abode or office of the person or entity. Notice shall be given as aforesaid within or without the Town. The notice shall also state that unless the violation is abated, cured, removed, or prevented within forty five (45) days of the date of service of such notice, exclusive of the date of service, an appearance ticket shall be issued for such violation.
- C. Failure to comply with the direction of the enforcement officer or the Town Board when notice has been provided in accordance with this chapter shall constitute a separate and distinct offense hereunder.
- D. Upon the failure of a person or entity to comply with a notice to correct a condition that violates the provisions of this chapter, the Town Board may, after a hearing, order the condition abated and shall authorize the enforcement officer and/or the Highway Superintendent to take the necessary steps to carry out the Board's order. All costs associated with the abatement of the condition shall be charged to the owner of such real property, which cost shall be assessed and constitute a lien and charge on the real property on which it is levied until paid or otherwise satisfied and discharged, and the same shall be collected in the same manner and at the same time as other Town charges.
- E. The removal or abatement of any condition by the Town or its agents shall not operate to excuse the owner or occupant from properly maintaining any premises as required by this chapter, and such owner or occupant shall, notwithstanding such action, be subject to any penalties provided for herein.
- F. Nothing herein shall preclude the Town Board of the Town of Liberty from exercising its statutory powers under § 645(5-a) of the Town Law of the State of New York as it existed on October 1, 2017, or any other lawful remedy. The Town is expressly authorized to act to exercise all powers under such section of State Law without waiting forty five (45) days if acting under § 64(5-a) of the Town Law or its successor section of law.

72-7. Penalties for Offenses, Injunctions.

- A. Any person or entity who shall violate any of the provisions of this chapter or any order promulgated hereunder or shall fail to comply thereunder shall be guilty of an offense and, upon conviction, shall be punishable by a fine of not less than \$100 nor more than \$250 or subject to imprisonment for fifteen (15) days, or both.

} Stated in
the fine
section of
the Code.

Town of Liberty, NY
Property Maintenance Code

- B. Each calendar day a violation shall continue shall constitute and be deemed a separate and distinct offense.
- C. Injunction. In addition to the above provided penalties and punishment, the Town Board may also maintain an action or proceeding in the name of the Town in a court of competent jurisdiction to compel compliance with or to restrain, by injunction, the violation of this chapter or any order promulgated thereunder.

COPY

**INTER-MUNICIPAL AGREEMENT BETWEEN THE VILLAGE OF LIBERTY,
NEW YORK, AND THE TOWN OF LIBERTY, NEW YORK, RELATIVE TO THE
SERVICE OF THE CODE ENFORCEMENT OFFICER OF EACH MUNICIPALITY
AS ACTING CODE ENFORCEMENT OFFICER TO THE OTHER MUNICIPALITY
UNDER CERTAIN CIRCUMSTANCES**

This Agreement, made and entered this 18th day of August, 2008, by and between the *Village of Liberty* ("Village"), a municipal corporation and subdivision of the State of New York, situate in Sullivan County, and the *Town of Liberty* ("Town"), a municipal corporation and subdivision of the State of New York, situate in Sullivan County.

WITNESSETH:

WHEREAS, the Village and the Town are empowered to enter into inter-municipal agreements pursuant to Article 5-G of the General Municipal Law, and

WHEREAS, the Village and the Town each separately employ a Code Enforcement Officer/Building Inspector (hereinafter "CEO") to enforce the respective codes of the respective municipalities in which he or she is employed and to inspect buildings and insure compliance with the New York State Uniform Fire Prevention and Building Code, and

WHEREAS, there have been in the past and there are anticipated to be in the future situations where the CEO of one of the municipalities has been or will be unavailable to perform his or her duties due to absence, illness, vacation or conflict of interest, and

WHEREAS, the Village (Village Code §14-2) and the Town (Town Code §60-2) each have provisions in their respective Codes for the appointment of an Acting Code Enforcement Officer to serve in the absence of its own appointed CEO or in case of its CEO's inability to act for any reason, and

WHEREAS, the Village and the Town are desirous of entering into an Agreement whereby the CEO employed by one municipality can serve and perform the duties as the CEO of the other municipality, with all of the powers and authority of the CEO of such other municipality, when required under the circumstances hereinafter provided due to the unavailability of the CEO as a result of absence, illness, vacation or conflict of interest.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein, the parties hereto hereby agree as follows:

1. The Village and Town agree to each respectively pass a resolution which, in addition to approving the form and execution of this Agreement, will also provide that the CEO of the other municipality shall be the Acting CEO of such municipality and that when the CEO of the other municipality is acting under and pursuant to this Agreement for such municipality that he or she shall have all of the power, authority, and responsibility of the Code Enforcement Officer/Building Inspector of such municipality, including but not limited to the authority to issue violations and appearance tickets, inspect buildings and premises, and prosecute any violations of the code of the respective municipality or the New York State Uniform Fire Prevention and Building Code.

COPY

2. While performing as the Acting CEO for the other municipality, such Acting CEO shall serve without compensation from the municipality for which he or she is serving solely pursuant to this Agreement and shall not receive additional compensation for performing such services. Notwithstanding the foregoing, the municipality employing the CEO who is otherwise employed by the other municipality shall indemnify the other municipality for all claims for workers' compensation, disability and any and all other payments, remuneration, or emoluments made by any individual or entity as a result of the performance of duties, actions or conduct of the CEO as performing services as Acting CEO for the other municipality

3. While performing duties as Acting CEO for the other municipality, such individual shall be answerable solely to the Mayor or Supervisor, whichever is applicable, of the municipality for which he or she is performing services or such other individuals or officers as said municipality requires the CEO to answer to or pursuant to a valid law, ordinance or resolution consistent therewith.

4. While performing duties as Acting CEO for the municipality by which he or she is not employed, as aforesaid, such individual shall document his or her activities on a time sheet or other equivalent form or document setting forth: the date and time when such activities were performed; the location(s) where the activities were performed, and; a brief statement as to the nature of the activities so performed. Such form or documentation shall be provided by said CEO to the municipality for which he or she is performing such duties as Acting CEO and to the municipality by which he or she is employed, within one (1) week after performing such duties.

5. Notwithstanding anything contained in this Agreement to the contrary, the CEO or municipality may not perform services for the other municipality as Acting CEO, as otherwise herein provided, if such activities would in any way hamper, delay, interfere with or constitute a conflict of interest with respect to the obligations or responsibilities of such individual as CEO of the municipality by whom he or she is employed, absent specific prior permission from the Mayor or Supervisor, whichever is applicable, of the municipality by whom he or she is employed as CEO. In connection therewith, the parties acknowledge that services of a non-emergency or non-urgent nature, such as inspections of conditions which do not constitute an imminent threat to the health, safety and/or welfare of person(s) or the public, shall not supercede the obligations of the CEO to perform his or her duties for the municipality for which he or she is employed.

6. While performing duties as Acting CEO for the other municipality the individual shall, to the extent practicable, utilize only the vehicles and equipment owned, leased or provided by the municipality for whom he or she is providing services as Acting CEO. In the event that, for any reason, the individual utilizes a vehicle or equipment of the municipality for whom he or she is employed as a Acting CEO while he or she is acting as CEO for the other municipality, the municipality for whom he or she is performing duties as Acting CEO hereby indemnifies and defends the other municipality (for whom the individual is employed as CEO) with respect to any and all notices, claims, demands, actions, proceedings, orders, judgments, settlements and/or payments, including but not limited to reasonable attorneys' fees, with respect to any loss, injury, death and/or damage resulting and/or arising out of the use and/or operation of such vehicle and/or equipment.

7. The Village and Town hereby mutually indemnify each other with respect to any and all notices, claims, demands, actions, proceedings, orders, judgments, settlements and/or payments, including but not limited to reasonable attorneys' fees, resulting and/or arising from and/or pertaining to the actions

or omissions of the Acting CEO while performing duties in his or her official capacity for the other municipality providing the defense and indemnification hereinabove.

8. The terms of this Agreement shall be from year to year and shall be automatically extended each year unless one municipality notifies the other in writing on or before thirty (30) days from the anniversary date of this Agreement that said municipality wishes to withdraw from the Agreement in the ensuing calendar year. Notwithstanding the foregoing, either municipality shall have the right to terminate this Agreement, with or without cause, upon thirty days' written notice to the other.

9. This Agreement supercedes all prior agreements between the parties with respect to the subject matter hereof.

10. ^{Rep. Am.} The Mayor of the Village has executed this Agreement pursuant to a Resolution adopted by the Village Board of Trustees of the Village of Liberty, at a meeting of the thereof held on Aug - 13, 2008. ^{John Schmidt, Liberty} William "Rube" Smith, Mayor, whose signature appears hereafter, is duly authorized and empowered to execute this Agreement and enter into such an Agreement on behalf of the Village of Liberty. This instrument shall be executed in duplicate. At least one copy shall be permanently filed, after execution thereof, in the office of the Village Clerk of the Village of Liberty.

11. The Supervisor of the Town has executed this Agreement pursuant to a Resolution adopted by the Town Board of the Town of Liberty, at a meeting thereof held on 8/18, 2008. John Schmidt, Supervisor, whose signature appears hereafter, is duly authorized and empowered to execute this Agreement and enter into such an Agreement on behalf of the Town of Liberty. This instrument shall be executed in duplicate. At least one copy shall be permanently filed, after execution thereof, in the office of the Clerk of the Town of Liberty.

12. Any and all notices required hereunder shall be addressed as follows, or to such other address as may hereafter be designated in writing by either party hereto:

To: Village of Liberty
Attn: Mayor
167 North Main Street
Liberty, New York 12754

With a copy to: Gary D. Silver, Esq.
Attorney for the Village of Liberty
26 Hamilton Avenue
Post Office Box 1129
Monticello, New York 12701

To: Town of Liberty
Attn: Supervisor
120 North Main Street
Liberty, New York 12754

With a copy to: Kenneth C. Klein, Esq.
Town Attorney for the Town of Liberty
Post Office Box 670
Liberty, New York 12754

13. This Agreement may not be modified, amended, altered, changed, supplemented, terminated, cancelled, rescinded, and/or waived, in whole or in part, except in writing duly authorized and executed by the parties or as otherwise specifically provided for in this Agreement. No waiver of any term or provision of this Agreement shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

14. This Agreement constitutes the complete understanding of the parties. Any prior discussions, negotiations or agreements are hereby merged herein.

IN WITNESS WHEREOF, the Village of Liberty has caused this Agreement to be signed by the Hon. William "Rube" Smith, its Mayor, duly authorized to do so, and to be attested to by the Hon. Judy Zurawski, Clerk, and the Town of Liberty has caused this Agreement to be signed by the Hon. John Schmidt, its Supervisor, duly authorized to do so, and to be attested to by the Hon. Laurie Dutcher, Town Clerk, and Pamela Winters (CEO of the Village of Liberty) and Mark Van Etten (CEO of the Town of Liberty) have duly executed this Agreement solely for the purposes of acknowledging and consenting to the terms and provisions hereof so long as they serve in their respective positions as CEOs of the respective municipalities, the date and year first above written.

VILLAGE OF LIBERTY

By: John Stoddard
Hon. William "Rube" Smith, Mayor
John Stoddard, Deputy

Attest

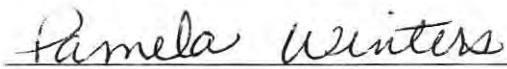
By: Judy H. Zurawski
Hon. Judy Zurawski, Clerk

TOWN OF LIBERTY

By: John E. Schmidt
Hon. John Schmidt, Supervisor

Attest

By: Laurie Dutcher
Hon. Laurie Dutcher, Clerk


PAMELA WINTERS


MARK VAN ETEN

STATE OF NEW YORK)

) ss.:

COUNTY OF SULLIVAN)

On the 13 day of August, 2008, before me, the undersigned, personally appeared **HON. Joan Stoddard, Deputy Mayor**, personally known to me or provided 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.

Judy H Zurawski
NOTARY PUBLIC

STATE OF NEW YORK)

) ss.:

COUNTY OF SULLIVAN)

JUDY H. ZURAWSKI
Notary Public, State of New York
Sullivan County Clerk's #1802
Commission Expires July 31, 2010

On the 18th day of August, 2008, before me, the undersigned, personally appeared **HON. JOHN SCHMIDT, SUPERVISOR**, personally known to me or provided 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.

Laurie Dutcher
NOTARY PUBLIC

LAURIE DUTCHER
Notary Public - State of New York
No. 01DU6169489
Qualified in Sullivan County
My Commission Expires June 25, 2011