

A GREAT PLACE TO WORK, LIVE AND PLAY

TOWN BOARD MEETING

PLACE: SENIOR CITIZEN CENTER, 119 NORTH MAIN STREET, LIBERTY, NY 12754

DATE: June 2, 2025

TIME: 6:30 P.M. REGULAR MEETING

FRANK DEMAYO, SUPERVISOR

VINCENT MCPHILLIPS, COUNCILMEMBER

LAURIE DUTCHER, TOWN CLERK

JOHN LENNON, COUNCILMEMBER

DEAN FARRAND, COUNCILMEMBER

BRUCE DAVIDSON, COUNCILMEMBER

PLEASE NOTE: ALL ITEMS FOR THE AGENDA MUST BE RECEIVED BY NOON THE WEDNESDAY BEFORE THE MEETING.

PLEDGE OF ALLEGIANCE

CORRESPONDENCE

INCOMING:

- 1. Email correspondence from Nancy Levine regarding the Golden Swan in Swan Lake.
- 2. Copies of Sullivan County 911 Communications for Fire, Law Enforcement and EMS for the month of April.

OUTGOING:

NEW BUSINESS

- 1. Motion setting a bid for Plumbing/HVAC Contractors on 6/26/25 at 11:00 a.m. at the Town Clerk's Office, 120 North Main Street, Liberty.
- 2. Motion setting a bid for Electrical Contracting Services on 6/26/25 at 11:00 a.m. at the Town Clerk's Office, 120 North Main Street, Liberty.
- 3. Motion approving the following minutes as submitted by the Town Clerk:
 - Worksession Mtg. 4/7/25
 - Worksession Mtg. 5/5/25
- 4. Motion approving the emergency replacement of the Badger Pump Meter Reader in the amount of \$5,893.91.

DISCUSSION

1. Indian Lake Sanitary Sewer Main Repair.



OLD BUSINESS

UNDER REVIEW

- 1. Shipping Containers
- 2. Fence In/Fence Out
- 3. Solar
- 4. Update of Comprehensive Plan

IN PROGRESS

- 1. Converting and moving the Building Department and the Assessor's Office to the Park & Recreation Building.
- 2. Delaware Town/Village Water Sewer Study
- 3. Walnut Mt. Pavilion
- 4. Swan Lake Footbridge

PUBLIC PARTICIPATION

BOARD DISCUSSION

EXECUTIVE SESSION

1. Employee Relations

ADJOURN

MISSION STATEMENT

supervisordemayo townofliberty.org

From:

I.dutcher townofliberty.org

Sent:

Tuesday, May 27, 2025 12:04 PM

To:

supervisordemayo townofliberty.org; Dean Farrand; Vince McPhillips; j.lennon

townofliberty.org; Bruce Davidson

Subject:

Fw: Golden Swan

Laurie Dutcher, Town Clerk CMC, RMC

l.dutcher@townofliberty.org

Certified Municipal Clerk
Registered Municipal Clerk
Tax Collector/Registrar/Marriage Officer
Records Management Officer/FOIL Officer



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From: Nancy Levine9 < nancylevine5553@icloud.com>

Sent: Tuesday, May 27, 2025 11:56 AM

To: I.dutcher townofliberty.org < I.dutcher@townofliberty.org>

Subject: Golden Swan

Please send to the town board. Also the planning board. Thanks.

Someone needs to come look at the Golden Swan. They have now expanded both buildings out the back in addition to the other expansions. As I said in my statement, we were told at the planning board meeting that the garage would come down. It has now been renovated. There was barely enough parking before. I would like to know where people are going to park.

Tammy said this was approved by the planning board and the county.

Hard to believe

I don't know if they are still planning on adding another level to the motel.

Thank you

Sent from my iPhone



Sullivan County 911 Communications



Fire Dispatch Report April 2025

	Dep	artme	nts	_																																							
Call Types	Beaveridii Valley	Bloomingburg	Callicoon	Callicoon Center	Clarydile		Forestburgh	Grahamsville	Hankins	Highland Lake	Hortonville	Hurleyville	Jeffersonville	Kauneonga Lake	Kenoza Lake	Lake Huntington	l ava		Liberty	Livingston Manor	Long Eddy	Loch Sheldrake	Lumberland	Monticello	Mountaindale	Narrowsbueg	Neversink	North Branch	Rock HIII	Roscoe Rockland	Smallwood Mongaup Valley	Fallsburg	Summitville	Swan Lake	Westbrookville	White Lake	White Sulphur Sraings	Woodboume	Woodridge	Wurtsboro	Youngsville	Yulan	Total
Activated Alarm	2	5	1	0	0		1	0	1	0	0	1	0	1	0	0	A		19	5	0	3	3	47	0	4	6	0	2	0	0	2	0	1	0	2	0	4	2	4	2	2	124
Aircraft Emergency	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	(100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bomb Threat/Found	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	(100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brush Fire	0	1	0	0	0		0	1	0	0	0	0	0	0	0	0	2		0	1	0	0	0	3	0	3	0	1	0	0	0	1	0	0	0	0	1	3	1	3	0	0	21
Cellar Pump Out	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	(0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
CO Detector	0	1	0	0	0		0	1	0	0	0	0	0	0	0	0	(1	0	0	0	2	4	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	11
Drowning/Water Rescue	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	-		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dumpster/Trash Fire	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	(100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Explosion	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	(100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAZMAT	0	0	0	0	0		0	0	0	0	0	0	0	1	0	0	(100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Investigation	0	4	0	0	0		3	0	0	0	0	0	0	0	0	0	(3	0	0	1	1	4	0	0	0	0	1	0	1	1	0	0	0	0	1	1	0	1	3	2	27
LZ	0	0	0	0	0		0	0	0	0	1	0	0	0	0	0	(0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2
Medical	0	1	1	0	0		7	0	0	0	0	0	0	0	0	0	(15	0	0	0	0	3	51	0	0	0	0	3	0	0	0	1	0	0	0	4	0	0	1	2	0	74
Misoellaneous	0	0	0	0	0	- 10	0	0	0	0	0	0	0	0	0	0	0	100	1	0	0	1	0	4	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	1	1	0	11
MVA	0	2	0	1	0	- 10	0	1	0	0	2	0	0	0	0	0			3	2	0	1	3	14	0	1	1	1	3	1	1	0	0	1	1	1	0	1	0	4	0	2	48
Mutual Aid	0	1	3	1	0	100	2	1	1	6	3	1	2	1	0	4	(100	3	0	0	2	1	3	0	0	2	1	5	5	1	6	2	0	0	1	2	0	4	1	0	3	68
Odor of Gas/Gas Leak	0	5	0	0	0	10	0	0	0	0	0	1	0	0	0	1	0	100	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1	12
Public Service Call	0	0	0	1	0		0	0	0	0	1	0	0	1	0	0			0	2	0	0	0	4	1	1	1	0	0	1	0	0	0	0	0	2	0	0	1	0	0	0	17
Rescue	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Search for Lost Person	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Structural/Trench Collapse	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Structure Fire	0	2	2	0	0		0	0	0	0	1	0	0	0	0	0			3	0	0	0	0	6	0	1	0	0	0	0	0	1	0	0	0	0	1	0	0	1	0	0	19
Traffic/Fire Police	0	0	1	0	0		0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2
Tree/Wires/Pole	1	4	2	2	1		2	2	3	0	1	0	2	0	1	1			3	1	1	2	3	3	1	1	2	2	0	1	6	1	1	1	0	0	2	3	1	3	2	0	63
Unknown	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vehicle Fire	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0		2	0	0	0	0	2	0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	7
Total Fire Dispatches		26		5	1		15	6	5	6	9	3	4	4	1	6	1	2 :	39	11	1	10	16	146	2	11	12	5	15	9	12	15	5	3	1	6	11	12		20	12		509
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Sullivan County 911 Communications



Law Enforcement Activity Report April 2025

	Sheriff	NYSP	LPD	MPD	FPD	WPD	EnCon	DEC	NYC DEP	NPS	Totals
Assist EMS	21	39	14	53	7	1	0	0	0	0	135
Assist Fire	6	10	4	15	4	0	6	0	1	0	46
P-101 Abduction	0	0	0	0	0	0	0	0	0	0	0
P-102 Abuse/Abandonment/Neglect	0	0	0	0	0	0	0	0	0	0	0
P-103 Administrative	0	0	0	0	0	0	0	0	0	0	0
P-104 Alarms	1	2	0	0	1	0	0	0	0	0	4
P-105 Animal	3	7	2	2	0	0	0	0	1	0	15
P-106 Assault/Sexual Assault	4	3	1	0	0	0	0	0	0	0	8
P-107 Assist Other Agency	2	5	1	0	0	0	0	0	0	0	8
P-108 Bomb Found/Susp Package	0	0	0	0	0	0	0	0	0	0	0
P-109 Bomb Threat	0	0	0	0	0	0	0	0	0	0	0
P-110 Burglary	0	2	0	1	1	0	0	0	0	0	4
P-111 Damage/Vandalism/Mischief	0	0	0	1	0	0	0	0	0	0	1
P-112 Deceased Person	0	0	0	0	0	0	0	0	0	0	0
P-113 Disturbance	21	35	10	18	13	2	0	0	1	0	100
P-114 Domestic Violence	20	57	13	20	9	1	0	0	1	0	121
P-115 Driving Impared	0	1	0	0	0	0	0	0	0	0	1
P-116 Drugs	0	0	0	1	0	0	0	0	0	0	1
P-117 Explosion	0	0	0	0	0	0	0	0	0	0	0
P-118 Fraud/Deception	0	0	0	0	0	0	0	0	0	0	0
P-119 Harassment/Stalking/Threat	2	4	0	3	1	1	0	0	0	0	11
P-120 Indecency/Lewdness	1	0	0	0	0	0	0	0	0	0	1
P-121 Mental Disorder	2	12	6	4	8	0	0	0	1	0	33
P-122 Miscellaneous	0	11	0	0	0	1	1	0	0	0	13
P-123 Missing/Found Person	1	6	1	0	0	0	0	0	0	0	8
P-124 Officer Needs Assistance	4	9	0	4	1	0	0	0	0	0	18
P-125 Public Svc	1	8	0	1	0	0	0	0	0	0	10
P-126 Robbery/Carjacking	0	1	0	0	0	0	0	0	0	0	1
P-127 Suicidal Persn/Att Suicide	0	5	0	1	0	0	0	0	0	0	6
P-128 Supplemental	0	37	1	0	0	0	1	0	0	0	39
P-129 Susp/Wanted Pers/Veh	7	14	2	4	3	0	0	0	1	0	31
P-130 Theft (Larceny)	2	1	0	1	0	0	0	0	0	0	4
P-131 MVA	30	74	7	9	4	0	0	0	1	0	125
P-132 Traffic Violation/Hazard	20	75	2	1	5	1	2	0	0	0	106
P-133 Trespassing/Unwanted	6	18	0	5	5	0	0	0	0	0	34
P-134 Unknown Problem	8	17	4	4	5	2	0	0	0	0	40
P-135 Weapons/Firearms	4	3	0	1	0	0	0	0	0	0	8
P-Abandoned Call	68	112	24	38	17	1	1	0	1	0	262
P-Responder Safety	0	0	0	0	0	0	0	0	0	0	0
Transfers	54	140	19	52	34	N/A	N/A	N/A	N/A	N/A	299
Totals	288	708	111	239	118	10	11	0	8	0	1493



Sullivan County 911 Communications EMS Dispatch Report April 2025



Ambulance Agencies Call Type	Jeffersonville	Cochecton	Livingston Manor	Lumberland	Mountaindale	Tusten	Neversink	Rock Hill	Roscoe/ Rockland	Bethel	Woodbourne	Mamakating	Highland EMS	Upper Delaware	Grahamsville	Catskill Hatzalah	Empress	County EMS	Total
Abdominal Pain	0	0	3	1	1	1	0	2	1	2	0	3	1	0	0	1	30	12	58
Allergic Reation	0	1	0	Ö	0	Ö	0	0	0	1	0	0	1	0	0	0	5	2	10
Animal Bite	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	2	1	5
Assault/Sexual Assault	0	0	2	1	2	1	1	3	0	1	1	2	0	0	1	1	12	5	33
Back Pain	0	1	1	2	0	1	0	0	0	0	0	3	2	0	0	Ö	5	3	18
Breathing Problems	2	0	6	1	1	1	0	7	1	4	2	19	0	0	1	1	66	50	162
Burns / Electrical	0	0	0	0	0	Ö	0	0	0	0	0	0	0	0	0	0	1	0	1
Cardiac Arrest	0	0	1	0	0	0	0	2	0	0	0	1	0	1	0	0	7	8	20
Cardiac Problem	1	0	0	0	0	0	1	1	0	1	0	1	0	0	0	0	5	6	16
Chest Pain	0	0	1	0	2	0	0	2	0	5	0	3	1	0	0	1	40	24	79
Choking	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	2	4
Diabetic	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	4	2	8
Drowning/Water Related	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Eye Problems	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Fall	4	4	2	1	1	2	1	5	1	6	2	21	4	7	1	1	35	23	121
Headache	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2	0	3
Heat/Cold Emergencies	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2
Hemorrhage/Laceration	0	0	1	1	1	0	0	1	1	0	0	0	1	0	0	0	11	6	23
Inaccessable/Entrapment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medical Facilites	0	0	11	0	1	0	1	4	5	5	1	4	1	0	0	3	66	22	124
Mental Emergencies	1	0	2	0	0	0	1	1	0	1	0	3	0	0	2	0	24	3	38
MVA	0	0	3	4	0	2	3	2	5	2	1	9	3	3	0	2	25	18	82
Overdose	0	0	1	0	0	0	0	2	0	1	0	1	0	1	0	0	11	7	24
Poisioning/HAZMAT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pregnancy	0	0	1	0	0	0	1	1	0	0	0	1	0	0	0	0	5	4	13
Seizures	1	1	2	0	0	1	1	0	0	3	0	7	2	1	1	0	23	21	64
Sick Person (Gen. III)	3	1	14	1	7	2	8	12	6	15	3	34	6	2	6	2	128	67	317
Stab/GSW	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	1	3	3	9
Stroke(CVA)	2	1	1	0	0	0	0	1	0	0	1	0	1	0	1	0	9	6	23
Trauma	1	0	2	0	0	1	0	1	0	1	1	3	0	0	0	1	3	5	19
Unconscious/Fainting	4	0	2	0	2	3	4	1	0	2	1	4	0	2	0	1	26	23	75
Unknown Medical	0	0	2	0	3	1	0	0	1	2	0	7	0	0	2	0	14	5	37
Mutual Aid	0	0	0	2	0	3	1	17	12	6	12	7	0	0	6	0	71	0	137
Standby	2	0	1	4	0	1	0	0	1	2	0	0	1	1	1	0	1	4	19
Agency Totals	21	9	60	19	22	20	23	65	35	62	25	136	24	19	22	15	636	332	1545

Town of Liberty Finance Office 120 North Main Street Liberty, NY 12754 (845) 292-5772 c.gerow@townofliberty.org

DATE: June 2, 2025

TO: Supervisor DeMayo and Town Board Members

FROM: Cheryl Gerow

RE: Plumbing and Electrical RFP/Bid

Attached is a Request for Bid/Proposal for Electrical Contracting and Plumbing Contracting.

Please approve the attached specifications and set the bid date for June 26, 2025.

Thank you.

REQUEST FOR BID/ PROPOSAL

For

Plumbing/HVAC Contractors

ISSUE DATE: June 6, 2025 DUE DATE: June 26, 2025 TIME: 11:00 AM

Please quote your lowest price for the services to be rendered, as specified below. Any deviation from the specifications must be identified and fully described. The right is reserved to accept or reject quotation on each item separately, or as a whole, and to waive any irregularities in a quotation. If unable to quote, please return this form so marked.

All bids must be clearly marked and sealed, RFP for Plumbing/HVAC Contractors, and delivered to:

Town of Liberty, Town Clerk's Office 120 North Main Street Liberty, New York 12754

The quote must be received in person or by mail no later than the date and time indicated above. Faxed and emailed quotes WILL NOT be accepted.

REQUEST FOR BID/PROPOSAL

The Town of Liberty is seeking Requests for Proposals for plumbing/HVAC contracting services. It does not include services that the village would consider a capital project and would require a separate solicitation. The Town reserves the right to reject any/or all bid/proposals.

SCOPE OF SERVICES

The following specifications are intended to cover plumbing repairs, maintenance and minor additions or adjustments to plumbing and/or HVAC systems:

- Contractor will furnish all necessary labor, materials, and equipment to perform work and labor required herein in an expeditious, substantial, and skilled workmanlike manner on an "on-call" basis, to maintain electrical equipment at all Town of Liberty owned facilities.
- 2. Examples of services that may be required under contract: troubleshooting to identify and repair plumbing and/or HVAC malfunctions in buildings or in Town owned properties.
- 3. When so requested, the Contractor shall provide service within twenty-four (24) hours, unless notified that an emergency exists which requires immediate attention to keep a facility in operation. In the event of an emergency, service shall be provided within two (2) hours.
- 4. The Contractor shall provide non-emergency and emergency type service to keep all electrical equipment in operation. If non-emergency service is not provided within twenty-four (24) hours after direct verbal or telephone notification from the Town, or if emergency service is not provided within two (2) hours after direct verbal or telephone notification from the Town representative, the Town has the right to secure the same service from another source.
- 5. The Supervisor, or other designated representative shall be the final authority on whether standards have been met.
- The contractor shall clearly mark all work areas that may reasonably be expected to endanger health and safety. Technician will provide such signs, markers, cones and barricades within reason as required to identify all work areas and minimize dangers.
- 7. Contractor shall practice acceptable safety precautions so as not to harm any persons or property while performing services under this RFP or any resulting contract. Contractors shall follow industry safety

standards and use only industry approved safety equipment in accordance with the manufacture's specifications in the performance of all duties.

SPECIFICATIONS

- 1. The Contractor will furnish all labor, tools, specialized equipment, materials, and disposal of waste material generated by the work. At an additional cost to the Town, materials may be necessary, but at no more than a markup of a percentage (%) above suggested retail price.
- 2. All fieldwork shall be performed by or under the direct supervision of a qualified electrician. Plumbers/ will be skilled working with related tools and equipment.
- 3. The Contractor will ensure that employees comply with all applicable Town of Liberty, New York State and Federal regulations and practices with respect to work performed on Town sites.
- 4. The Contractor's personnel will conduct themselves on site in a professional manner at all times.
- 5. Provide all inspections, permits, warranties affiliated with requested scope of work
- 6. The Contract Administrator or appointed designee will inspect work performed by the Contractor. In the event of work performance deficiencies, the Contract Administrator will notify the Contractor. Notification may be verbal or written. The Town may choose to Require the Contractor to rectify the deficiency within 48 hours or may withhold payment.
- Report any damage, or potential hazard, involving Town property immediately to the Town of Liberty Supervisor at (845) 292-5111.
- 8. Hazardous conditions shall be immediately remedied or secured to prevent further damage and/or protect the public from injury. It is the Contractor's responsibility to provide close supervision of operations and management of the site.
- 9. Incidents, altercations, or accidents involving the public shall be reported to the Contract Administrator within 24 hours. The Contract Administrator, at his or her discretion, may require a written report from the Contractor describing the incident or accident.
- 10. The contractor will coordinate with the Department requesting services 48 hours prior to the scheduling date of work is to be performed.
- 11. Managers and support personnel will be available 24/7.
- 12. All company vehicles must have signage identifying the Company.
- 13. The Town reserves the right for a site visit by the vendor prior to bidding.

INVOICING

The contractor shall submit invoices on a no less than monthly basis. Invoices shall indicate (at a minimum): Dates Serviced, Town Property Address, Itemized breakdown of labor costs, Itemized breakdown of material or supply costs and quantities and certified payroll for prevailing wage with the Town of Liberty Vendor Certification form attached.

PREVAILING WAGES

The CONTRACTOR agrees that every mechanic, laborer and person employed in or about the work contemplated by this contract shall be paid not less than the prevailing rate of wages, as per PRC #2025006195 which can be found on www.labor.ny.gov and provided with not less than the prevailing supplements as provided by Section 220 of the Labor Law of the State of New York: See the attached prevailing wage schedule.

SUBCONTRACTORS

All subcontractors are subject to prior written approval from the Town. Notwithstanding, for any such approval, the proposer shall be solely responsible for the performance of the services. Any such Town approval shall not create or purport to create any obligation of the Town to such subcontractor or establish any contractual relationship or privacy. Contracts between the proposer and sub-contractor shall include clauses that make reference to this section.

ASSIGNMENT

The contractor shall not assign or transfer the right, title or interest in the contract without the written consent of the Town.

TERMINATION

The Town shall have the right to terminate the agreement upon thirty (30) days written notice to the proposer.

The bid proposal amounts shall be effective from August 1, 2025 until July 31, 2027. The awarded bid cannot be substituted to another contractor.

All bid proposals must complete and submit the attached bidder reference sheet, proposal cost sheet, non-collusion certificate and request for taxpayer identification (W9) and proof of insurance.

Within ten (10) days after award, the successful bidder must submit to the Town of Liberty Clerk's Office proof of liability insurance naming the Town of Liberty as additional insured in an amount not less than \$1,000,000 and proof of Worker's Compensation Insurance.

The successful bidder must submit a certified payroll with each invoice and the attached Town of Liberty Vendor Certification form.

FEE PROPOSAL

- The proposed Hourly Rates shall be a flat rate per hour, effective for the duration of the Contract Term.
- Prices below must be all inclusive, including insurance, waste removal, trucks and tools charges.

BID/PROPOSAL REFERENCE SHEET

List up to five (3) references for the same type and size of service described in this bid document. Indicate dates of work.

NAME OF FIRM:			
ADDRESS OF FIRM:			
CONTACT PERSON:		PHONE:	
DATE OF SERVICE: Start:	Finish:	Site Sq. Ft:	
BRIEF DESCRIPTION OF SERVICE:			
NAME OF FIRM:			
ADDRESS OF FIRM:			
CONTACT PERSON:		PHONE:	
DATE OF SERVICE: Start:	Finish:	Site Sq. Ft:	
BRIEF DESCRIPTION OF SERVICE:			
NAME OF FIRM:			
ADDRESS OF FIRM:			
CONTACT PERSON:		PHONE:	
DATE OF SERVICE: Start:	Finish:	Site Sq. Ft:	
BRIEF DESCRIPTION OF SERVICE:			

BID/PROPOSAL

On Call Hourly Rates (prevailing wage applies)

Hourly Rate	Straight Time 8:00 AM – 4:00 PM	Overtime (Weekdays 4:00 PM-	Overtime Weekends/Holidays*
Plumber/Technician		8:00 AM	
Laborer/Helpers			
Emergency service			
Material Markup		% above retail pr	rice
The terms and conditions greement. Please have a	of this Request for Propo	sal will be incorporated in ve of your organization sig	to the resulting
pelow as acceptance of the award:	nese terms and conditions.	Unsigned bids will not be	e considered for final
Company Name			
Representative Signature			
Print Name			
Title			
Telephone Number			
Date			

TOWN OF LIBERTY

NON-COLLUSION BID/PROPOSAL CERTIFICATE

The following statement is hereby made by the undersigned to accompany the sealed bid by the undersigned.

The undersigned hereby certifies:

- 1. That the bid which is accompanied by this statement has been arrived at without collusion with any seller of the same materials, and
- 2. That the contents of the bid have not been communicated by the bidder or one of its agents to any persons outside of the company.

Date:		
Name of Company:	 	
Address:	 	
By:	 	
Title:		

Town of Liberty Vendor Certification

Vendor certification that prevailing wages were paid, or the owner of the business performed all work themselves for all labor performed on Town property.

A C 100 C	nis invoice was paid at the prevailing wage rate. with a Certified Payroll with my invoice.
I certify that all labor included in t the business and therefore prevaili	his invoice was performed by the owner(s) of ng wage do not apply.
I make this certification under penalty of of Liberty in the event it sustains any dan	perjury and agree to indemnify and hold harmless the Town nages or loss by reason hereof.
Invoice Amount	
Signature	Company Name
Title	Street Address
Date	City, State, Zip Code

REQUEST FOR BID/PROPOSAL

For

Electrical Contracting Services

ISSUE DATE: June 6, 2025

DUE DATE: June 26, 2025

TIME: 11:00 AM

Please quote your lowest price for the services to be rendered, as specified below. Any deviation from the specifications must be identified and fully described. The right is reserved to accept or reject quotation on each item separately, or as a whole, and to waive any irregularities in a quotation. If unable to quote, please return this form so marked.

All bids must be clearly marked and sealed, RFP for Electrical Contractors, and delivered to:

Town of Liberty, Town Clerk's Office 120 North Main Street Liberty, New York 12754

The quote must be received in person or by mail no later than the date and time indicated above. Faxed and emailed quotes WILL NOT be accepted.

REQUEST FOR BID/PROPOSAL

The Town of Liberty is seeking Requests for Proposals for electrical contracting services. It does not include services that the Town would consider a capital project and would require a separate solicitation. The Town reserves the right to reject any or all bid/proposals.

SCOPE OF SERVICES

The following specifications are intended to cover electrical repairs, maintenance and minor additions or adjustments to electrical systems:

- 1. Contractor will furnish all necessary labor, materials, and equipment to perform work and labor required herein in an expeditious, substantial, and skilled workmanlike manner on an "on-call" basis, to maintain electrical equipment at all Town of Liberty owned facilities.
- Examples of services that may be required under contract are troubleshooting to identify and repair
 electrical malfunctions, replacement of lighting fixtures, ballast and bulbs in buildings or on Town owned
 lighting poles. Services could also include the installation of new circuits, outlets, electric panels and
 relays.
- 3. When so requested, the Contractor shall provide service within twenty-four (24) hours, unless notified that an emergency exists which requires immediate attention to keep a facility in operation. In the event of an emergency, service shall be provided within two (2) hours.
- 4. The Contractor shall provide non-emergency and emergency type service to keep all electrical equipment in operation. If non-emergency service is not provided within twenty-four (24) hours after direct verbal or telephone notification from the Town, or if emergency service is not provided within two (2) hours after direct verbal or telephone notification from the Town representative, the Town has the right to secure the same service from another source.
- 5. The Supervisor, or other designated representative shall be the final authority on whether standards have been met.
- 6. The contractor shall clearly mark all work areas that may reasonably be expected to endanger health and safety. Electricians will provide such signs, markers, cones and barricades within reason as required to identify all work areas and minimize dangers.

7. Contractor shall practice acceptable safety precautions so as not to harm any persons or property while performing services under this RFP or any resulting contract. Contractors shall follow industry safety standards and use only industry approved safety equipment in accordance with the manufacturer's specifications in the performance of all duties.

SPECIFICATIONS

- 1. The Contractor will furnish all labor, tools, specialized equipment, and disposal of waste material generated by the work. At an additional cost to the Town, materials may be necessary but at no more than a % (percentage) markup above suggested retail price.
- 2. All fieldwork shall be performed by or under the direct supervision of a qualified electrician. Electricians will be skilled working with related tools and equipment.
- 3. The Contractor will ensure that employees comply with all applicable Town of Liberty, New York State and Federal regulations and practices with respect to work performed on Town sites.
- 4. The Contractor's personnel will conduct themselves on site in a professional manner at all times.
- 5. Provide all inspections, permits, warranties affiliated with requested scope of work
- 6. The Contract Administrator or appointed designee will inspect work performed by the Contractor. In the event of work performance deficiencies, the Contract Administrator will notify the Contractor. Notification may be verbal or written. The Town may choose to require the Contractor to rectify the deficiency within 48 hours or may withhold payment.
- 7. Report any damage, or potential hazard, involving Town property immediately to the Town of Liberty Supervisor at (845) 292-5111.
- 8. Hazardous conditions shall be immediately remedied or secured to prevent further damage and/or protect the public from injury. It is the Contractor's responsibility to provide close supervision of operations and management of the site.
- 9. Incidents, altercations, or accidents involving the public shall be reported to the Contract Administrator within 24 hours. The Contract Administrator, at his or her discretion, may require a written report from the Contractor describing the incident or accident.
- 10. The contractor will coordinate with the Department requesting services 48 hours prior to the scheduling date of work is to be performed.
- 11. Managers and support personnel will be available 24/7.
- 12. All company vehicles must have signage identifying the Company.
- 13. The Town reserves the right for a site visit by the vendor prior to bidding.

Invoicing

The contractor shall submit invoices on a no less than monthly basis. Invoices shall indicate (at a minimum): Dates Serviced, Town Property Address, Itemized breakdown of labor costs, Itemized breakdown of material or supply costs and quantities and certified payroll for prevailing wage with the Town of Liberty Vendor Certification form attached.

PREVAILING WAGES

The CONTRACTOR agrees that every mechanic, laborer and person employed in or about the work contemplated by this contract shall be paid not less than the prevailing rate of wages, as per PRC #2025006195 which can be found on www.labor.ny.gov, and provided with not less than the prevailing supplements as provided by Section 220 of the Labor Law of the State of New York:

SUBCONTRACTORS

All subcontractors are subject to prior written approval from the Town. Notwithstanding, for any such approval, the proposer shall be solely responsible for the performance of the services. Any such Town approval shall not create or purport to create any obligation of the Town to such subcontractor or establish any contractual relationship or privacy. Contracts between the proposer and sub-contractor shall include clauses that make reference to this section.

ASSIGNMENT

The proposer shall not assign or transfer the right, title or interest in the contract without the written consent of the Town.

INSURANCE

Bid proposers must submit proof of liability insurance naming the Town of Liberty as additional insured in an amount not less than \$1,000,000, proof of Worker's Compensation Insurance, Disability Insurance and Automobile Insurance

TERMINATION

The Town shall have the right to terminate the agreement upon thirty (30) days written notice to the proposer.

The bid proposal amounts shall be effective from August 1, 2025 until July 31, 2027. The awarded bid cannot be substituted by another contractor.

All bidders must complete and submit the attached bidder reference sheet, proposal cost sheet, non-collusion certificate, taxpayer identification (W9) and proof of insurance.

The successful bidder must submit a certified payroll with each invoice and the attached Town of Liberty Vendor Certification form.

FEE PROPOSAL

- The Bidder's Hourly Rates shall be a flat rate per hour, effective for the duration of the Contract Term.
- Prices below must be all inclusive, including insurance, waste removal, trucks and tools charges.

BID/PROPOSAL REFERENCE SHEET

List up to five (3) references for the same type and size of service described in this bid document. Indicate dates of work.

NAME OF FIRM:			
ADDRESS OF FIRM:			
CONTACT PERSON:		PHONE:	
DATE OF SERVICE: Start:	Finish:	Site Sq. Ft:	
BRIEF DESCRIPTION OF SERVICE	:		
NAME OF FIRM:			
ADDRESS OF FIRM:			
CONTACT PERSON:		PHONE:	
DATE OF SERVICE: Start:	Finish:	Site Sq. Ft:	
BRIEF DESCRIPTION OF SERVICE	:		
NAME OF FIRM:			
ADDRESS OF FIRM:			
CONTACT PERSON:		PHONE:	
DATE OF SERVICE: Start:	Finish:	Site Sq. Ft:	
BRIEF DESCRIPTION OF SERVICE	:		

BID/PROPOSAL

On Call Hourly Rates (prevailing wage applies)

Hourly Rate	Straight Time 8:00 AM – 4:00 PM	Overtime (Weekdays 4:00 PM- 8:00 AM	Overtime Weekends/Holidays*
Licensed Electrician			
Laborer/Helpers			
Bucket Truck Operator			
Emergency service			
Material Markup		% above retail pr	rice
Day.		Day, Thanksgiving Day,	
igreement. Please have a	n authorized representativ	sal will be incorporated in we of your organization sig Unsigned bids will not be	n and date your proposa
Company Name			
Representative Signature			
Print Name			
Γitle			
Telephone Number			
Date			

TOWN OF LIBERTY

NON-COLLUSION BID/PROPOSAL CERTIFICATE

The following statement is hereby made by the undersigned to accompany the sealed bid by the undersigned.

The undersigned hereby certifies:

- 1. That the bid which is accompanied by this statement has been arrived at without collusion with any seller of the same materials, and
- 2. That the contents of the bid have not been communicated by the bidder or one of its agents to any persons outside of the company.

Date:			
Name of Company:			
Address:	 	 	
By:	 	 	
Title:			

Town of Liberty Vendor Certification

Vendor certification that prevailing wages were paid, or the owner of the business performed all work themselves for all labor performed on Town property.

I certify that all labor included in this invoice I will provide the Town of Liberty with a Cer										
	I certify that all labor included in this invoice was performed by the owner(s) of the business and therefore prevailing wage do not apply.									
I make this certification under penalty of perjury and agree to indemnify and hold harmless the Town of Liberty in the event it sustains any damages or loss by reason hereof.										
Invoice Amount										
Signature	Company Name									
Title	Street Address									
Date	City, State, Zip Code									

TOWN OF LIBERTY

MONTHLY WORKSESSION SENIOR CENTER, 119 NORTH MAIN STREET, LIBERTY, NY 12754

DATE: 5/5/25 **TIME**: 10:00 A.M.

The Town Board held their Monthly Worksession on 5/5/25.

PRESENT:

Supervisor Frank DeMayo
Councilmember Dean Farrand
Councilmember John Lennon
Councilmember Bruce Davidson
Councilmember Vincent McPhillips

ABSENT:

RECORDING SECRETARY:

Town Clerk Laurie Dutcher

ALSO PRESENT:

Denise Curry Court Manager
Matt DeWitt Highway Superintendent
Cheryl Gerow Finance Director
Joanne Gerow Dog Control Officer
James Guara Park & Recreation Director
Damon Knack Water & Sewer Foreman
Tammy Wilson Building Dept.
Sunsoree Young Assessor

SUMMARY

In a presentation led by Councilmember Bruce Davidson, the topic of discussion was the alignment of employees within a municipal context, particularly focusing on mission statements, core values, and the importance for team cohesion. Councilmember Davidson emphasized that the mission statement should primarily speak to employees and reflect their purpose, suggesting a proposed mission: "We provide effective, transparent, and responsible municipal service that promotes the highest standard of life for our community." He also differentiated between mission statements, vision statements, and brand statements, mentioning that the vision should inspire long-term change. He presented a vision statement, "Our town is a great place to work, live, and play," which had been previously used. The discussion then shifted to core values, where Councilmember Davidson explained their significance in hiring, rewarding, and potentially firing employees. He encouraged participants to select six core values based on positive work experiences. Suggestions for core values included honesty, dedication, motivation to grow and

TOWN OF LIBERTY

MONTHLY WORKSESSION SENIOR CENTER, 119 NORTH MAIN STREET, LIBERTY, NY 12754

DATE: 5/5/25 **TIME**: 10:00 A.M.

learn, dependability, positive attitude and self-motivation. The group actively engaged in the selection process, aiming for a concise set of values to guide their team.

The Department Heads were let go and the Town Board continued the meeting with Delaware Engineering.

Delaware Engineering held a discussion with the Town Board focused on addressing sewer system issues in the Indian Lake Sewer District. The discussion revolved around a new house built by Mr. Leifer, which has created complications for existing sewer lines serving neighboring properties. The primary issue is the inadequate slope and condition of the existing sewer line, which has historically caused problems for a neighboring property, referred to as the "red house." Several options were considered, including the installation of a new pump station to handle sewage from the affected properties. The conversation also touched on the responsibilities of Mr. Leifer and the town, with a consensus leaning towards having Mr. Leifer handling his own sewage issues while the town addresses the red house's problems. The meeting concluded with a plan to consult Mr. Leifer's engineer (Reilly Engineering) to ensure compliance with legal and code requirements, and to explore solutions that minimize the town's involvement and financial burden.

The meeting was adjourned at 11:40 a.m.

Motion: Councilmember Dean Farrand

Second: Councilmember John Lennon

5 AYES Carried

Respectfully submitted,

Laurie Dutcher, Town Clerk



Assessor's Office

Department Head Report

April 2025

Deeds received

Town Deeds – no deeds received Village Deeds – no deeds received

Combination/Splits received

Combination:

Splits:

Data Entry, permits, valuation etc.....

Sent Tentative Roll for Tentative Roll

Donna Wainman

Kevin (data collector) - work scheduled Brad (data collector) -

2025 Building Department Monthly Report February April May July August September January March June October November December Total Permits Issued Permits Completed / Closed Fire Inspections Performed Complaints Open Complaints Complied / Closed Appearance Tickets issued Planning Board Applications Planning Board Approvals Zoning Board Applications Zoning Board Approvals Municipal Searches

Permit Monthly Report

04/01/2025 - 04/29/2025

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
April	2025					
25-044	04/01/2025	Hiechel Duvid LLC	Add., Alter., & Repairs	92 Stanton Corner Rd	\$60,000.00	\$1,230.00
Descr	ription of Work:			SBL#: 477-4		
	to construct an addition decks on rear of one fa	n and deck on front of home mily home	and an addition and 2			
25-058	04/01/2025	Greenhills 3 LLC	Res. One Family	10/16 Mountain Ln	\$200,000.00	\$1,755.60
Descr	ription of Work:			SBL#: 361-59.2		
	to construct a one famil	ly home with unfinished ba	sement (Unit #16) (left side)			
25-059	04/01/2025	Greenhills 3 LLC	Res. One Family	10/16 Mountain Ln	\$200,000.00	\$1,755.60
Descr	ription of Work:			SBL#: 361-59.2		
	to construct a one famili side)	ly home with unfinished ba	sement (Unit #14) (right			
25-060	04/01/2025	Greenhills 3 LLC	Res. One Family	10/16 Mountain Ln	\$200,000.00	\$1,755.60
Descr	iption of Work:			SBL#: 361-59.2		
	to construct a one famil	ly home with unfinished ba	sement (Unit #46) (left side)			
25-061	04/01/2025	Greenhills 3 LLC	Res. One Family	10/16 Mountain Ln	\$200,000.00	\$1,755.60
Descr	iption of Work:			SBL#: 361-59.2		
	to construct a one famil side)	ly home with unfinished ba	sement (Unit #44) (right			
25-063	04/03/2025	Joe Heilman	Res. Demolition	2-4 Breezy Hill Rd	\$10,000.00	\$200.00
Descr	iption of Work:			SBL#: 61-3		
	to demolish collapsing	garage (work completed pr	rior to permit)			
25-064	04/07/2025	Howmar Realty, Inc.	Miscellaneous	1966 State Route 52		\$25.00
Descr	iption of Work:			SBL#: 301-13.3		
	to erect a 30' X 40' temp	porary tent				
25-065	04/07/2025	Howmar Realty, Inc.	Miscellaneous	1966 State Route 52		\$25.00
Descr	iption of Work:			SBL#: 301-13.3		
	to erect a 60' X 40' temp	porary tent				
25-066	04/07/2025	Margaret Bachman	Add., Alter., & Repairs	327 Lily Pond Rd	\$9,000.00	\$105.00
Descri	iption of Work:			SBL#: 21-4.25		
	to re-roof one family ho installed once roof is co	ome (existing solar array to ompleted)	be removed and re-			
Generated B	By: twilson On: 04/30/2025	5 At: 11:04 AM				Page 1 of 4

Permit Monthly Report

	Descr	25-074	Descr	25-073	Descr	25-069		Descr	25-072		Descr	25-071		Descr	25-070		Descr	25-068		Desci	25-067	Permit #
to construct an 2 additi room and a livingroom	Description of Work:	to construct a Mikvah (04/16/2025	Description of Work:	to install a 26kw gener. 04/16/2025	Description of Work:	04/10/2025	to install roof mounted panels)	Description of Work:	04/09/2025	to re-roof one family he 9.030kW/DC	Description of Work:	04/09/2025	to construct a 20' X 21' one family unit	Description of Work:	04/09/2025	to re-insulate house and #22-034)	Description of Work:	04/09/2025	to construct a 15' X 22'	Description of Work:	04/07/2025	Issue Date
to construct an 2 additions on one family unit to include a kitchen and dining room and a livingroom and I bedroom (completed prior to permit)		to construct a Mikvah (completed prior to permit) 04/16/2025 Green Acres Cottages Inc		to install a 26kw generator with 200amp ATS in one family home 04/16/2025 Green Acres Cottages Inc Comm. Ac		Rocker Family Farm LLC Miscellaneous	to install roof mounted solar array on one family home (12.880 kW DC (28) panels)		Iris Karp	to re-roof one family home and install 21 roof mounted solar panels (a 9.030kW/DC		Rachel Eisley	to construct a $20^{\circ} X 21^{\circ}$ screened porch with $4^{\circ} X 4^{\circ}$ attached breezeway on one family unit		ABEF Inc	to re-insulate house and install stucco on one family home (to replace permit #22-034)		Andrzej Pogoda	to construct a 15' X 22' enclosed porch addition on one family unit		GTAF LLC	Owner
clude a kitchen and dining prior to permit)		c Comm. Additions		r with 200amp ATS in one family home Green Acres Cottages Inc Comm. Acces. Struct.		C Miscellaneous	ome (12.880 kW DC (28)		Add., Alter., & Repairs	nted solar panels (a)		Add., Alter., & Repairs	attached breezeway on		Add., Alter., & Repairs	y home (to replace permit		Add., Alter., & Repairs	one family unit		Add., Alter., & Repairs	Permit Type
	SBL#: 301-90.3	20 Denman Rd (Unit #5 -)	SBL#: 301-90.3	14/20 Denman Rd (Mikvah)	SBL#: 61-1.2	50 Breezy Hill Rd		SBL#: 322-3.2	1223 Dahlia Rd		SBL#: 251-16.5	172 Scheibe Rd		SBL#: 481-3	594 Harris Rd (Unit 20)		SBL#: 441-39.11	4 Birch Ln		SBL#: 481-3	594 Harris Rd (Unit 2)	Property Location
		\$15,000.00		\$60,000.00		\$16,500.00			\$44,521.00			\$52,400.00			\$40,000.00			\$12,000.00			\$15,000.00	Valuation
		\$330.00		\$1,230.00		\$185.00			\$465.00			\$545.00			\$415.00			\$135.00			\$165.00	Amount

Permit Monthly Report

Descri	25-083		Descri	25-062		Descri	FW-25-001		Descri	25-056		Descri	25-078		Descri	25-079		Descri	25-077		Descr		25-076		Descr		25-075	Permit #
Description of Work:	04/29/2025	to construct a one family home	Description of Work:	04/25/2025	Town of Liberty - Fireworks display - 7-4-25	Description of Work:	04/25/2025	to demolish one family home	Description of Work:	04/24/2025	to install electric service for future home	Description of Work:	04/23/2025	to remove and replace e	Description of Work:	04/22/2025	to convert a 2 family un	Description of Work:	04/16/2025	to construct 2 additions and bathroom and a de-	Description of Work:		04/16/2025	to construct a livingroom prior to permit) Unit #21	Description of Work:		04/16/2025	Issue Date
	Jose Sanchez Martinez	v home		SHR Development LLC	orks display - 7-4-25		Trustees St Peters RC Church	iome		Tonda Foison Inc	e for future home		Srdan Petrovic	to remove and replace existing AT&T antennas on existing tower		Tarpon Towers II LLC	to convert a 2 family unit to a 1 family unit and constuct an addition		6 Village Green LLC	to construct 2 additions on one family unit to include a bathroom, a bedroom and bathroom and a deck (completed prior to permit) Unit #22		o		to construct a livingroom addition and deck on one family unit (completed prior to permit) Unit #21			Green Acres Cottages Inc	Owner
	Add., Alter., & Repairs			Res. One Family			Fireworks			Res. Demolition			Add., Alter., & Repairs	xisting tower		Comm. Alter. & Repairs	stuct an addition		Comm. Additions	le a bathroom, a bedroom it) Unit #22			Green Acres Cottages Inc. Comm. Alter. & Repairs	family unit (completed			Comm. Alter. & Repairs	Permit Type
SBL#: 231-58	315 Clements Rd		SBL#: 61-46	O'Keefe Hill Rd		SBL#: 223-5	Cold Spring Rd		SBL#: 431-8	402/370 Shore Rd		SBL#: 381-16	176 Menderis Rd		SBL#: 371-52.2	24 East Mongaup Rd		SBL#: 473-2./1501	6 Village Green Cir		SBL#: 301-90.3	•)	20 Denman Rd (Unit #21, #22, #23		SBL#: 301-90.3	J	20 Denman Rd (Unit #21, #22, #23	Property Location
	\$13,000.00			\$400,000.00									\$5,846.24			\$40,000.00			\$50,000.00				\$30,000.00				\$15,000.00	Valuation
	\$145.00			\$2,934.80						\$100.00			\$75.00			\$415.00			\$934.00				\$630.00				\$330.00	Amount

to re-roof one family home

Town of Liberty

Permit Monthly Report

			Descri	25-082	Descri	25-086	Descri	25-084	Permit #
		to install a 15.18 kW roof mounted solar SolarEdge inverters) on one family home	Description of Work:	to construct a deck on one family home 04/29/2025 Linette Varg:	Description of Work:	04/29/2025	Description of Work:	04/29/2025	Issue Date
		to install a 15.18 kW roof mounted solar array (33 REC 460W panels w/ 2 SolarEdge inverters) on one family home		one family home Linette Vargas Gonzalez		111 Edgewater LLC		Hector Torres	Owner
		REC 460W panels w/ 2		Miscellaneous		Add., Alter., & Repairs		Add., Alter., & Repairs	Permit Type
Reporting	April		SBL#: 35.A-1-7	380 Old Loomis Rd	SBL#: 46.A-1-27	111 Edgewater Dr	SBL#: 214-4	32 Highview Ave	Property Location
Reporting Period Total:	April 2025 Total:								
\$1,739,265.24	\$1,739,265.24			\$19,000.00		\$10,000.00		\$21,998.00	Valuation
\$18,196.20	\$18,196.20			\$205.00		\$115.00		\$235.00	Amount

Completion Issued Report

04/01/2025 - 04/29/2025 Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
22-074	301-28.11	Certificate of Compliance	22-074	Jill Atkins	93 Nature Lake Rd	04/23/2025
					Miscellaneous # of CC	/CO :Issued :1
Permit#	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
23-050	224-4	Certificate of Compliance	23-050	James Pratti	50 Cold Spring Rd	04/18/2025
					Add., Alter., & Repairs # of CC	C/CO:Issued:
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
24-006	371-37.11	Certificate of Occupancy	24-006	Cap Rate Realty LLC	159 Steiglitz Rd	04/22/2025
					Res. One Family # of CC	C/CO :Issued :1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
24-114	282-6	Certificate of Occupancy	24-114	Trustees Free Methodist Church	2535 State Route 52/2 Par Rd	04/07/2025
					Comm. Additions # of CC	C/CO :Issued :
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
24-121	421-25	Certificate of Occupancy	24-121	Andrew Marshall	535 White Sulphur Rd	04/10/2025
				Co	omm. New Construction # of CC	C/CO :Issued :
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
24-219	11-14.11	Certificate of Compliance	24-219	Maple Brook Properties, LLC	375 Breezy Hill Rd	04/01/2025
25-063	61-3	Certificate of Compliance	25-063	Joe Heilman	2-4 Breezy Hill Rd	04/04/2025
					Res. Demolition # of CC	C/CO :Issued :
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
25-078	381-16	Certificate of Compliance	25-078	Srdan Petrovic	176 Menderis Rd	04/29/202:
					Add., Alter., & Repairs # of CO	C/CO :Issued :
						Grand Total:

Inspections Report

Start Date: 04/01/2025 End Date: 04/29/2025 Inspectors: < All >

		IIIS	inspectors. ~ All ~	1		
Identifier	Address	Primary Contact	Date	Туре	Inspector	Result
282-6	2535 State Route 52/2 Par Rd	Trustees Free Methodist Church 845-292-5227	04/07/2025	Public Assembly > 50	Jim Gerrard	Passed
225-1	8-12 Asthalter Rd	Barbara Siegel	04/22/2025	Commercial	Jim Gerrard	Passed
225-4	Asthalter Rd	Barbara Siegel	04/22/2025	Commercial	Jim Gerrard	Passed
226-4	5807 State Route 55	Neversink Steel Corp	04/22/2025	Commercial	Jim Gerrard	Passed
291-24.1	138-146 Upper Ferndale Rd	Agudath Israel of America, Inc 04/25/2025		Commercial	Rich Manley	Passed
361-60.1	304-344 Ferndale-Loomis Rd/5244 St Rt	Agudath Israel of America	04/25/2025	04/25/2025 Commercial	Rich Manley	Passed
						Total Inspections

Total Inspections:

s: 6

Complaint By Status

Opened: 4/1/2025 - 4/29/2025 Status: Open

tus: Open			Complaint Type	O
ius. Open				
04/03/25	85 East Mongaup Rd	371-53.4	Property Maintenance	Mongaup Mountains LLC
04/07/25	3469 State Route 52	311-22.2	Garbage & Debris	SDRLS XV Trust
04/07/25	587 Shore Rd	441-28.7	Garbage & Debris	Rafale Chang
04/09/25	60 Barditchev Ln	482-4.1	Garbage & Debris	Cap Rate Realty LLC
04/09/25	60 Barditchev Ln	482-4.1	Illegal Nature Occupancy	Cap Rate Realty LLC
04/09/25	Parksville Rd	61-37.1	Illegal Nature Occupancy	Sean Brooks
04/14/25	3469 State Route 52	311-22.2	Septic	SDRLS XV Trust
04/14/25	17 Dessecker Rd	151-38.8	Garbage & Debris	Tammy Abboud
04/15/25	76 Benton Hollow Rd	261-14.3	Unsafe building	82 Benton Hollow Liberty LLC
04/16/25	929/935 Fox Mountain Rd	251-6.6	Junk Cars	Barry Klein
04/16/25	929/935 Fox Mountain Rd	251-6.6	Garbage & Debris	Barry Klein
04/17/25	613/617 Harris Rd	481-22	Garbage & Debris	613 Harris Rd, LLC
04/24/25	4759 State Route 55	441-50	Property Maintenance	Moriggias Properties LLC
04/24/25	Youngs Hill Rd	202-4	Building Without a Permit	Acheron Systems Group, INC
	04/07/25 04/07/25 04/09/25 04/09/25 04/09/25 04/14/25 04/14/25 04/15/25 04/16/25 04/16/25	Rd 3469 State Route 52 04/07/25 587 Shore Rd 04/09/25 60 Barditchev Ln 04/09/25 60 Barditchev Ln 04/09/25 Parksville Rd 04/14/25 3469 State Route 52 17 Dessecker Rd 04/14/25 76 Benton Hollow Rd 04/15/25 929/935 Fox Mountain Rd 04/16/25 929/935 Fox Mountain Rd 04/16/25 929/935 Fox Mountain Rd 04/17/25 613/617 Harris Rd 04/17/25 513 State Route 55	Rd 3469 State Route 52 311-22.2 587 Shore Rd 441-28.7 604/09/25 60 Barditchev Ln 482-4.1 604/09/25 Parksville Rd 61-37.1 604/14/25 604/15/25 60 Benton Hollow 604/15/25 60 Benton Hollow 604/15/25 60 Benton Hollow 604/15/25 604/15/25 604/15/25 605/16/25 606/15/25 607/16	Rd

Grand Total: 14

Complaint By Status

Closed: 4/1/2025 - 4/29/2025 Status: Completed

Complaint #	Open Date	Close Date	Location	Identifier	Complaint Type	Owner
Complaint Sta	atus: Comple	ted				
4311	12/22/21	04/21/25	6 Station Hill Rd	361-108	Unsafe building	Vision Zero LLC
4880	08/22/23	04/07/25	3469 State Route 52	311-22.2	Septic	LH Realty USA LLC
4918	11/02/23	04/14/25	74 Cold Spring Rd	215-5.1	Property Maintenance	74 Cold Spring Rd LLC
4919	11/02/23	04/14/25	74 Cold Spring Rd	215-5.1	Garbage & Debris	74 Cold Spring Rd LLC
5024	07/08/24	04/09/25	32 Woodland Ave	221-7	Fire Calls / Prop. Maint.	Ryan Henry
5027	07/11/24	04/09/25	74 Cold Spring Rd	215-5.1	Property Maintenance	74 Cold Spring Rd LLC
5065	09/30/24	04/14/25	4863 State Route 55	441-14	Illegal Occupancy	Swanview Homes LLC
5074	10/31/24	04/04/25	2-4 Breezy Hill Rd	61-3	Building Without a Permit	Joe Heilman
5096	01/12/25	04/09/25	3277/3279 State Route 52	342-1	Fire Calls / Prop. Maint.	Alps View Holdings LLC
5114	03/19/25	04/07/25	3469 State Route 52	311-22.2	Garbage & Debris	LH Realty USA LLC
5126	04/14/25	04/28/25	3242 State Route 52	341-8	Garbage & Debris	Gilad Bazel
				3. 4 0.	Complaint Statu	s: Completed Total #: 11

Grand Total: 11

Complaint Action By Type

Action Dates: 4/1/2025 - 4/29/2025

Action Types: Appearance Ticket

Complaint #	Complaint Type	Action Date	Action Information
Action Type: Ap	ppearance Ticket		
4791	Garbage & Debris	04/28/25	Contact: Michael Trautschold Appearance Date: Monday, April 28, 2025 @11AM.
4974	Garbage & Debris	04/22/25	Contact: Lige Young Appearance Date: Wednesday, May 21, 2025 @ 1:00 PM.
5034	Building Without a Permit	04/22/25	Contact: Henry Roman Appearance Date: Wednesday, May 21, 2025 @ 1:00 PM.
			Appearance Ticket Total #: 3

Grand Total: 3

Town of Liberty Justice Court

	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr
V&T Appearances	0	110	286	225	208
Criminal Appearances	266	370	316	391	374
Ordinance Appearances	18	14	17	23	6
Civil Appearances	9	11	19	21	15
Total Fines Collected	\$44,989.50	\$53,217.00	\$55,054.00	\$52,445.00	\$62,367.00
Total Fines to Town	\$16,015.50	not available	not available	\$26,817.00	not available
Total Fines to Village	\$10,395.00	not available	not available	\$973.00	not available

Town of Liberty Finance Office 120 North Main Street Liberty, NY 12754 (845) 292-5772 c.gerow@townofliberty.org

DATE: April 30, 2025

TO: Supervisor DeMayo and Town Board Members

FROM: Cheryl Gerow

RE: April Monthly Report for Worksession Meeting

The following took place in the Finance Office for the month of April:

- 1. Submitted final report for ARPA Funds
- 2. Attended Employee Relations Committee meeting
- 3. Submitted Outstanding Debt request to Sullivan County
- 4. Mailed letters to retirees requesting 2025 Medicare information for reimbursement
- 5. Distributed Quarterly Report to Department Heads
- 6. Submitted Utilization Work Plan with MBO information to EFC for the Swan Lake Sewer Project and Stevensville Water Project
- 7. Attended eleven (11) meetings with OpenGov and provided requested data
- 8. Submitted Workers Compensation Claim
- Notified Delaware River Solar regarding NY Liberty II, LLC (Harris Road) Decommissioning Agreement payment due
- 10. Coordinated Defensive Driving Class
- 11. All other daily duties and responsibilities

TOWN OF LIBERTY HIGHWAY DEPARTMENT

DEPARTMENT HEAD REPORT

Matthew DeWitt, Highway Superintendent April 2025

April Executive Summary:

 Yearly maintenance and improvements have started with culvert replacement and storm water drainage management. Blacktop plants are open and yearly blacktop maintenance has begun. The New York State budget has not been adopted, thus CHIPS funding is still unknown. Contracts for improvements have been secured and securing dates for Lily Pond project.

Improvements/Maintenance:

- · 4 days trimming trees and brush on Revonah
- 5 days of cold patch Huschke, Twin Bridge
- 15 days of hot patch Old Monticello, Radcliff, Mongaup, Huscke, East Hill, Muthig, Lily Pond, Breezy hill, Shore
- 13 days of ditching Revonah, Tanzman, Lennon Way
- 5 days culvert replacement Revonah, Ferndale Loomis
- 10 days of sweeping Route 52 Sidewalks, Route #'s 18, 10, 17, 11

Winter

Friday, April 11: 5AM – 3:30 PM, 2" snow
 Saturday, April 12: 6AM – 12PPM, 5" snow

Monday, April 14: 7:30AM, tree and bush clean up from heavy wet snow

Facilities:

- · Gutters need to be repaired pending
- Parking lot needs repaving on hold
- Fuel system needs to be replaced approved and waiting on installation date

Equipment/Vehicles:

• Transmission out of truck #12 Dodge

Misc:

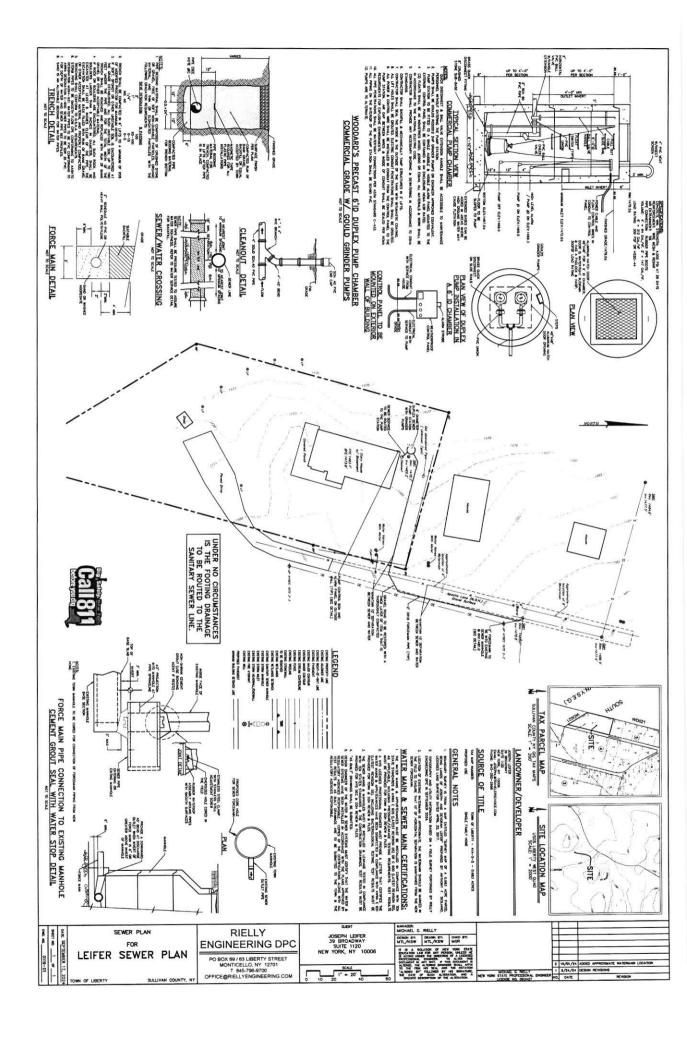
- Spring Clean up will be held May 8, 9, 10
- · Defensive Driving Training completed
- Traffic Control and Flagger Safety completed

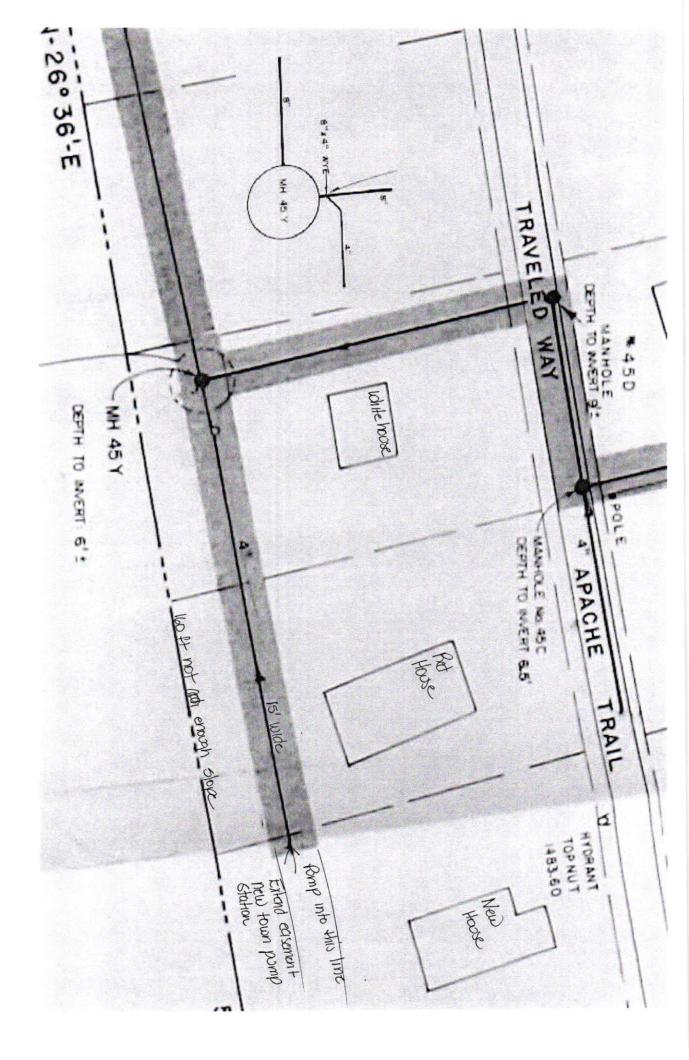
Account#	Account Description	Fee Description		Qty	Local Share
A 2590	Highway Fees	Road Access Pe	ermit	1	100.00
				Sub-Total:	\$100.00
A1255	Conservation	Conservation		3	4.42
	Marriage License	Marriage License	e Fee	3	52.50
	Permits	Refuse Collectio	n	1	100.00
	TOWN CLERK	EZ Pass		14	350.00
		Marriage Certific	ate	14	140.00
		Misc		1	4.00
		Notary Fees		34	68.00
				Sub-Total:	\$718.92
A1620.4	Central Printing & Mailing	Photo Copies		201	50.25
				Sub-Total:	\$50.25
A1670.4	Building Fees	Certified Mailings	S	4	568.76
				Sub-Total:	\$568.76
A2544	Dog Licensing	Female, Spayed		8	72.00
		Female, Unspaye	ed	1	12.50
		Male, Neutered		7	63.00
		Male, Unneutere	d	3	37.50
	SENIOR	SENIOR		5	-25.00
				Sub-Total:	\$160.00
B2115	Building Fees	Special Use		1	300.00
				Sub-Total:	\$300.00
B2770	Building Fees	Building Permit		27	25,956.20
		Fire Inspections		7	970.00
		Municipal Search	า	18	1,800.00
				Sub-Total:	\$28,726.20
			Total Local Shar	res Remitted:	\$30,624.13
Amount paid to:	Ny State Dept. Of Health	=			67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program				27.00
Amount paid to:	NYS Environmental Conservation				75.58
Total State, Coun	ty & Local Revenues: \$30,794.21		Total Non-Local	Revenues:	\$170.08

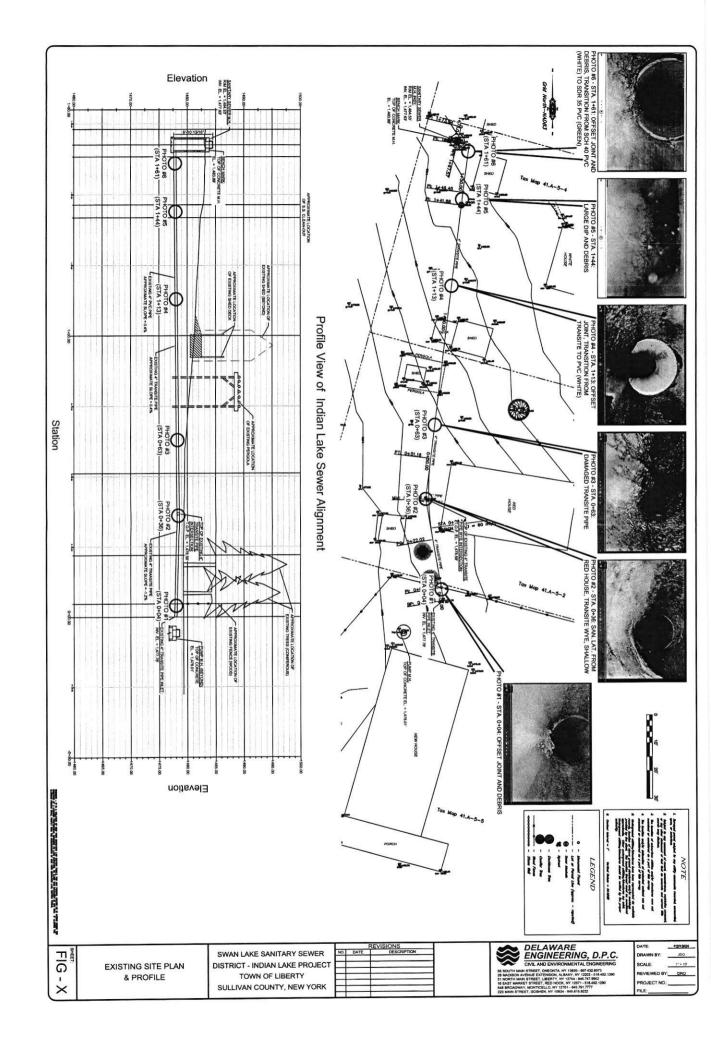
To the Supervisor:

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







Town of Liberty Swan Lake WWTP DRAFT Indian Lake Sewer Summary of Options and Issues

		I			
	Options Evicting Sanitany	Cons (issues) Sewer +/- 165 LF of 4" Transite and PVC	Pros	Things to do	Estimated Cost
	Existing Sanitary	Sewer +/- 165 LF of 4" Transite and PVC 4 FT - Offset joint and debris	Mark Walt line and consider the contract of the con-	NAMES OF THE PARTY	of their time.
		36 FT - Sanitary Lateral from Red House, Transite Wye, shallow		A CONTRACTOR OF THE PARTY OF TH	
		63 FT - Damaged Transite pipe	AND THE PARTY OF T		
		113 FT - Offset joint, transition from transite to PVC (white)		A STATE OF THE STA	Section 1
ii.		144 FT - Large dip and debris 161 FT - Offset Joint and debris, transition from Sch 40 PVC (white) to SDR 35PVC (gree	THE RESERVE THE PROPERTY.	A. The state of th	
2		165 FT - Wye/Tee into Sanitary Main from Apache Trail			1710 527
ewe		A SECTION OF A DEPOSIT OF THE OPENING TO A SECTION OF THE OPENING AND A SE			
7		Can't clean or camera from MH #45Y Shallow slopes	Contract Con		
불		Sewer backups			
g Sa		Damaged sewer main			
Existing Sanitary Sewer Main		Possible frost and root damage			1
ă		Offset joints Standing water		A CONTRACTOR OF THE PARTY OF TH	
		Difficult to access easement area with required equipment	ALL STATES		
		Ground obstructions in easement area	X-1		
		Does not meet 10SS			
		Construction of the Entertain All Construction Construction	facility and in face and a facility		
	1 Does not resolve	Repair Damaged Sections of the Existing 4" Sanitary Sewer from New House to Issue remain in existing sanitary main	Less expensive	TBD	TBD
	all sewer issues	Mostly old sewer main	Complete work using Town forces		
			May be completed quickly		
	2A	New 4" Sanitary Sewer from New House to MH #45Y			
	Does not resolve	May not be technical feasible/Meet 1055	New sewer main	TBD	TBD
we	all sewer assues	Issue remain in existing sanitary main			
7 56		More expensive Can't complete with Town forces			
Sanitary Sewer		Public bid			
Sa	28	New 8" Sanitary Sewer from New House to MH #45Y			
	Does not resolve	May not be technical feasible/Meet 10SS	New sewer main	TBD	ТВО
	all sever tissues.	Issue remain in existing sanitary main	Requires less slope		
0		More expensive			
		Can't complete with Town forces Public bid			
		1201			
	3A	New Pump Station and Force Main from New House to Existing MH #45Y, Exist		o MH #45Y to Remain	TBD
	Boes not resolve	Issue remain in existing sanitary main New PS will require a new electrical services and easement	Technically feasible Can be installed by horizontal drilling	100	
		Two active sewer mains in easement	3		
- 8		Red house may still have sewer backups More expensive			
		Can't complete with Town forces			
		Public Bid			
1	38	New Pump Station and Force Main from New House to a New MH Behind the F	Red House (Inside of Existing 4" PVC Sar	itary Sewer) and New Sanitary Sey	ver 4" or 8" to MH #45Y
	May not be	May not be technically feasible/Meet 1055 (gravity from Red House to MH #45Y)	Technically feasible (FM)	TBD	ТВО
	technically feasible	New PS will require a new electrical services and easement	Can be installed by horizontal drilling		
wer		New MH may be very shallow More expensive		i .	
Se		Public Bid			
itan		New PS is near the Red House			
Sanitary Sewer	3C	New Sanitary Sewer from Red House to New Pump Station Behind New House,	and EM to Existing MH #45V		
oð.	Best Option	New PS will require a new electrical services and new easement	Technically feasible	TBD	TBD
& FM,		More expensive	Provides greater deign flexibility		
S		Public Bid	Can be installed by horizontal drilling PS is near the New House		
Owned			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	3D	New Sanitary Sewer from Red House to New Pump Station Behind New House	and FM to Existing MH #45C on Apache Technically feasible	Trail TBD	TBD
Town	3 best Options	May not be able to get to MH#45C by horizontal drilling New PS will require a new electrical services and new easement	Provides greater deign flexibility		
60		New sewer easements on Apache Trail beyond existing MH #45C will be required	Can be installed by horizontal drilling		
		Water on Apache Trail (Horiz and Vert Separation)	New PS is not near the Red House		
1		More expensive Public Bid			
1	2-	New Sanitary Sewer from Red House to New Pump Station Behind New House	and EM to a New MU #22 Anache T-1		
	3E 2 nd Rest Ontion	New Sanitary Sewer from Red House to New Pump Station Behind New House New PS will require a new electrical service and new easement	and FM to a New MH #?? Apache Trail Technically feasible	TBD	TBD
	a best Option	New sewer easements on Apache Trail beyond existing MH #45C will be required	Provides greater deign flexibility		[
1		Water on Apache Trail (Horiz and Vert Separation)	Can be installed by horizontal drilling		
		More expensive Public Bid	New PS is not near the Red House		
	4A	Owner Pump Station and Force Main to Existing MH #45Y, Existing 4" Sanitary			700
- 8	Does not resolve	Issue remain in existing sanitary main	Technically feasible Can be installed by horizontal drilling	TBD	TBD
- 1	THE REAL PROPERTY.		Town does not own the PS & FM		
			No new electrical services/easement		
			PS is not near the Red House Less expensive		
			No pubic bid		
				I	
				t-	
Σ	48	Owner Force Main to a Existing MH #45C on Apache Trail, Existing 4" Sanitary State Company of Apache Trail, Existing 5" Sanitary State Company of Apache Trail, Existence State Company of Apache Trail, Existen		emain Trad	TBD
nd FM	4B Does not resolve	Issue remain in existing sanitary main May not be able to get to MH#45C by horizontal drilling	Technically feasible Town does not own the PS & FM		TBD
S and FM		Issue remain in existing sanitary main May not be able to get to MH#4SC by horizontal drilling New sewer easements on Apache Trall beyond existing MH #4SC will be required	Technically feasible Town does not own the PS & FM No new electrical services/easement		TBD
er PS and FM		Issue remain in existing sanitary main May not be able to get to MH#45C by horizontal drilling	Technically feasible Town does not own the PS & FM No new electrical services/easement PS is not near the Red House		TBD
Owner PS and FM		Issue remain in existing sanitary main May not be able to get to MH#4SC by horizontal drilling New sewer easements on Apache Trall beyond existing MH #4SC will be required	Technically feasible Town does not own the PS & FM No new electrical services/easement		TBD
Owner PS and FM	Does not resolve	Issue remain in existing sanitary main May not be able to get to MH84SC by horizontal drilling New sewer easements on Apache Trail beyond existing MH 84SC will be required Water on Apache Trail (Horiz and Vert Separation)	Technically feasible Town does not own the PS & FM No new electrical services/easement PS is not near the Red House Less expensive No pubic bid		TBO
Owner PS and FM	Does not resolve.	Issue remain in existing sanitary main May not be able to get to MH#45C by horizontal drilling New sever easements on Apache Trail beyond existing MH #45C will be required Water on Apache Trail (Horiz and Vert Separation) Owner Force Main to a New MH #??, Existing 4° Sanitary Sewer from Red Hou	Technically feasible Town does not own the PS & FM No new electrical services/easement PS is not near the Red House Less expensive No pubic bid Let MH #45Y to Remain	TBO	TBD
Owner PS and FM	Does not resolve	Issue remain in existing sanitary main May not be able to get to MHR4SC by horizontal drilling New sewer essements on Apache Trail beyond existing MH 84SC will be required Water on Apache Trail (Horiz and Vert Separation) Owner Force Main to a New MH 87?, Existing 4" Sanitary Sewer from Red Hous Issue remain in existing sanitary main	Technically feasible Town does not own the PS & FM No new electrical services/easement PS is not near the Red House Less expensive No pubic bid Let o MH #45Y to Remain Technically feasible Can be installed by horizontal drilling		
Owner PS and FM	Does not resolve.	Issue remain in existing sanitary main May not be able to get to MH#4SC by horizontal drilling New sewer easements on Apache Trail Beyond existing MH #4SC will be required Water on Apache Trail (Horiz and Vert Separation) Owner Force Main to a New MH #7?, Existing 4" Sanitary Sewer from Red Hous Issue remain in existing sanitary main	Technically feasible Town does not own the PS & FM No new electrical services/easement PS is not near the Red House Less expensive No public bid set to MH #45Y to Remain Technically feasible Can be installed by horizontal drilling Town does not own the PS & FM	TBO	35
Owner PS and FM	Does not resolve.	Issue remain in existing sanitary main May not be able to get to MHR4SC by horizontal drilling New sewer essements on Apache Trail beyond existing MH 84SC will be required Water on Apache Trail (Horiz and Vert Separation) Owner Force Main to a New MH 87?, Existing 4" Sanitary Sewer from Red Hous Issue remain in existing sanitary main	Technically feasible Town does not own the PS & FM No new electrical services/easement PS is not near the Red House Less expensive No public bid set to MH #45Y to Remain Technically feasible Can be installed by horizontal drilling Town does not own the PS & FM No new electrical services/easement	TBO	
Owner PS and FM	Does not resolve.	Issue remain in existing sanitary main May not be able to get to MHR4SC by horizontal drilling New sewer essements on Apache Trail beyond existing MH 84SC will be required Water on Apache Trail (Horiz and Vert Separation) Owner Force Main to a New MH 87?, Existing 4" Sanitary Sewer from Red Hous Issue remain in existing sanitary main	Technically feasible Town does not own the PS & FM No new electrical services/easement PS is not near the Red House Less expensive No public bid set to MH #45Y to Remain Technically feasible Can be installed by horizontal drilling Town does not own the PS & FM	TBO	35

TOWN OF LIBERTY

MONTHLY WORKSESSION SENIOR CENTER, 119 NORTH MAIN STREET, LIBERTY, NY 12754

DATE: 4/7/25 **TIME**: 10:00 A.M.

The Town Board held their Monthly Worksession on 4/7/25.

PRESENT:

Supervisor Frank DeMayo Councilmember Dean Farrand Councilmember John Lennon Councilmember Bruce Davidson

ABSENT:

Councilmember Vincent McPhillips

RECORDING SECRETARY:

Town Clerk Laurie Dutcher

ALSO PRESENT:

Denise Curry Court Manager
Matt DeWitt Highway Superintendent
Cheryl Gerow Finance Director
Joanne Gerow Dog Control Officer
James Guara Park & Recreation Director
Damon Knack Water & Sewer Foreman
Tammy Wilson Building Dept.
Sunsoree Young Assessor

SUMMARY

This meeting included a comprehensive discussion on system upgrades, software updates, and budgeting processes within a town's administrative framework. The conversation highlights ongoing efforts to implement OpenGov software for enhanced budgeting and planning, with meetings scheduled throughout the first three quarters. Microsoft 365 training is underway, with teams being set up for improved communication among board members. The finance department is transitioning from discovery to mapping for the charter of accounts, while the building department is advancing to the next phase of its project. The transcript also covers the use of Teams for collaboration, showcasing how different departments are utilizing channels for contracts, financial management, and shared services policies. The importance of collecting data points for budgeting and project management is emphasized, with examples provided on how departments can track expenses and stay within budget. Additionally, the transcript touches on HR training, safety protocols, and the need for updated emergency preparedness plans. The

TOWN OF LIBERTY

MONTHLY WORKSESSION SENIOR CENTER, 119 NORTH MAIN STREET, LIBERTY, NY 12754

DATE: 4/7/25 **TIME**: 10:00 A.M.

town is working on standardizing vendor lists and procurement policies to ensure cost-effective services. Overall, the transcript reflects a focus on technological integration, data-driven decision-making, and inter-departmental collaboration to streamline operations and improve efficiency.

The Worksession was adjourned at 10:54 a.m.

Motion: Supervisor Frank DeMayo

Second: Councilmember John Lennon

4 AYES Carried

Respectfully submitted,

Laurie Dutcher, Town Clerk



Assessor's Office

Department Head Report

March 2025

Deeds received

Town Deeds - 43 Village Deeds - 13

Combination/Splits received

Combination: 4

Splits: 5

Data Entry, deeds, permits, valuation etc.....

Processed splits and merges that were received from the County

Processing exemptions

Preparing for Tentative Roll

Donna Wainman

Kevin (data collector) - work scheduled Brad (data collector) -

		2025 Building Department Monthly Report											
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Permits Issued	22	9	23										54
Permits Completed / Closed	11	11	27										49
Fire Inspections Performed	5	4	10										19
Complaints Open	5	5	11										21
Complaints Complied / Closed	6	7	10										23
Appearance Tickets issued	0	0	2										2
Planning Board Applications	3	4	4										11
Planning Board Approvals	0	5	2										7
Zoning Board Applications	0	0	0										0
Zoning Board Approvals	0	0	0										0
Municipal Searches	11	18	14										43

Town of Liberty Finance Office 120 North Main Street Liberty, NY 12754 (845) 292-5772 c.gerow@townofliberty.org

DATE:

March 31, 2025

TO:

Supervisor DeMayo and Town Board Members

FROM:

Cheryl Gerow

RE:

March Monthly Report

The following took place in the Finance Office for the month of March:

- 1. Submitted Workers Compensation Claim
- 2. Met with the Employee Relations Committee
- 3. Submitted NYS Annual Financial Report
- 4. Attended eleven (11) meetings with OpenGov and reviewed accuracy of data entered by them
- 5. Attended meetings with the County and outside vendors regarding the Building/Assessor Relocation along with discussing necessary equipment and materials needed
- 6. Attended webinar with NYS Association of Towns regarding discounts through Business Amazon Prime and activated the program.
- 7. Began preparing RFP's for miscellaneous services
- 8. Met with NYMIR regarding Advanced Disaster Recovery for the Town
- 9. All other daily duties and responsibilities

TOWN OF LIBERTY HIGHWAY DEPARTMENT DEPARTMENT HEAD REPORT Matthew DeWitt, Highway Superintendent March 2025

MAR 3 1 2025
TOWN OF LIBERTY
TOWN CLERK'S OFFICE

March Executive Summary:

 Spring came early this year and we are removing plowing and sanding equipment to prepare for construction season. We started our annual maintenance projects anticipating blacktop plants to open mid April. We received an updated quote for the fuel accountability system, still seeking cost saving measures to get system operational. The Spring thaw accelerated poor conditions on some of our Town roads which in turn changes our maintenance schedule for all Town roads.

Improvements/Maintenance:

- 6 days trimming trees and brush Huschke, Tanzman, Revonah Hill, Stafford
- 16 days of cold patching Shore, Twin Bridge, Walnut Mountain, Cross Farm, Old Monticello, Ferndale Loomis,
 Stieglitz, Breezy Hill, Tanzman
- Ditching:

8	
Taylor Road	2 days
Huschke Road	5 days
Parksville Highway	1 day
Denman Road	4 days
Cross Farm Road	2 days
Stieglitz Road	2 days
Revonah Hill	1 day
Tanzman Road	1 day
Ferndale Loomis	9 days
	Huschke Road Parksville Highway Denman Road Cross Farm Road Stieglitz Road Revonah Hill Tanzman Road

Repaired spring soft spots with millings - Huschke, Old Monticello, Radcliff, Denman, Ward, Old State, Marx

Winter:

Wednesday, March 5:

7AM - 3:30PM, salt/sand

Cleaned up downed trees from storm on Sunday, March 23 – Lake Marie, Corrigan, Benton Hollow

Facilities:

- · Gutters need to be repaired pending
- Parking lot needs repaving on hold
- Fuel system needs to be replaced received new quote

Equipment/Vehicles:

- 2 days maintenance and cleaning of winter equipment
- Finished service on summer equipment
- Transmission out of truck #12 Dodge

Misc:

- Spring Clean up will be held April 8, 9, 10
- Received final CHIPS payment of \$558,692.29



119 North Main Street, Liberty New York 12754

Town of Liberty Parks and Recreation Department Department Head Report Submitted by: James Guara, Director

To: Liberty Town Board

Date: 04/2/25

Overview

The Town of Liberty Parks and Recreation Department is actively engaged in a variety of recreational programs and maintenance efforts to enhance community engagement and improve public spaces. Despite delays due to weather conditions, the transition to outdoor pickleball is in progress with a permit extension submitted. Our baseball/softball clinic is seeing strong participation, while the walking program concluded with lower-than-expected engagement, prompting a review of future improvements. The Men's Softball League is generating excitement as registrations continue, and efforts are underway to enhance the Women's Soccer League. Summer camp planning is well underway, with a limited number of spots still available and the hiring process in progress. Senior Chair Yoga Classes are scheduled, and preparations are in place for upcoming events like the Interscholastic NICA Mountain Bike Race and the annual Easter Egg Hunt. On the maintenance side, we are addressing necessary repairs, hiring seasonal maintenance staff, improving parking areas, and conducting spring clean-ups. Additionally, phase one of the Parks and Recreation Building Construction Merger Project has been completed, allowing the department to pivot toward summer park preparations, while phase two is set to commence. Furthermore, the county and towns have been approved for the NY Swims Grant, with an estimated \$3,000.00 in funding. These funds will be utilized for trainings and materials to enhance aquatic programming and safety initiatives.

We are also working with Lisa Lyons and Ruth on the Mountain House Project at Walnut Mountain, an effort to bring history alive and educate the public through informative signs and benches. Additionally, we are teaming up with the Liberty Lions Club to enhance various projects within the park. Our Parks and Recreation team had the privilege of attending a demonstration with Open.Gov, which we believe will be a valuable asset to our department, allowing us to better serve the public.

Additionally, we are currently working with Eagle Scout member Matthew Lutz on his project, which involves creating a new detailed trail map for Hanofee Park and installing new trail markers to improve navigation and accessibility for park visitors.

Recreational Programs & Events

- <u>Pickleball Extension</u>: Due to inclement weather, the transition to outdoor pickleball has been delayed. A permit extension has been submitted to accommodate this adjustment.
- <u>Baseball/Softball Clinic</u>: The baseball/softball clinic has officially commenced, with enthusiastic participation from attendees. Coaches are dedicated to enhancing skill development.
- Walking Program: The walking program has concluded; however, participation levels were lower than expected. We will assess the program structure for potential improvements.
- Men's Softball League: Registration remains open, and teams are forming with great enthusiasm. The league is scheduled to commence next month.
- <u>Women's Soccer</u>: Plans are in progress to enhance the women's soccer league. We are currently gauging interest and finalizing logistics for an anticipated start date soon.
- <u>Summer Camp Planning</u>: Preparations for the upcoming summer camp season are in full swing. The application and interview process for staff is underway, ensuring a well-organized and successful program. We have a capacity of approximately 60 spots available.
- <u>Senior Chair Yoga Classes</u>: Scheduled sessions will be held on April 2nd and April 16th, providing senior residents with structured physical activity opportunities.
- Interscholastic NICA Mountain Bike Race: The race is scheduled to take place at Walnut Mountain Park on April 13th and April 27th.
- Easter Egg Hunt: Scheduled for April 12th, 2025, at 11:00 AM on the Elementary School field.
- <u>Seasonal Summer Staff</u>: The hiring process is currently underway to recruit qualified individuals for summer positions.
- <u>Day Camp Permits</u>: We are in the process of securing necessary permits from the State Department of Health.

Parks Maintenance

- <u>Building Repair Maintenance Project</u>: Ongoing efforts continue to address necessary repairs across park facilities to ensure functionality and safety.
- <u>Staff Interviews/Hiring</u>: The hiring process for seasonal maintenance positions is currently in progress.
- <u>Parking Area Repairs</u>: Repairs and improvements are being planned and implemented to enhance accessibility across various park locations.
- Spring Clean-Up: Seasonal maintenance efforts, including landscaping and facility upkeep, are underway at all parks and Town Hall in preparation for the upcoming peak season.

Parks and Recreation Building Construction Merger Project

Phase one of the Parks and Recreation portion of the project has been completed. The department is now shifting focus to preparing the parks for the summer season. This transition allows phase two of the project to commence.

Project Financial Overview:

Total Labor: \$2,864.67

Total Materials: \$1,077.64

Conclusion

The Parks and Recreation Department remains committed to enhancing community programs, maintaining parks and facilities, and fostering recreational opportunities for residents of all ages. We will continue to evaluate participation levels, address community needs, and ensure timely project completion. As we transition into the summer season, our focus will be on optimizing programming, completing necessary maintenance, and supporting upcoming community events.

We appreciate the ongoing support from the Town Board and look forward to a productive season ahead.



12 APRIL 2025 | 11 AM LIBERTY ELEMENTARY SCHOOL FIELD

0-2 years old 3-4 years old 5-6 years old 7-8 years old

Starts at 11 Am
Bring your children to see the Easter
bunny and win gifts

Walnut Mountain Liberty NY NICA New York Event



Open Category: Middle School 6-8 Grade High School 9-12 Grade

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	2	1.66
	Marriage License	Marriage License Fee	1	17.50
	Permits	Junk Yard	2	500.00
		Peddlers License	1	150.00
	TOWN CLERK	EZ Pass	8	200.00
		Marriage Certificate	5	50.00
		Misc	1	4.00
		Notary Fees	16	32.00
		Returned Check Fee	1	20.00
			Sub-Total:	\$975.16
A1620.4	Central Printing & Mailing	Photo Copies	444	111.00
			Sub-Total:	\$111.00
A1670.4	Building Fees	Certified Mailings	2	202.44
			Sub-Total:	\$202.44
A2544	Dog Licensing	Female, Spayed	6	54.00
		Female, Unspayed	2	25.00
		Male, Neutered	9	81.00
		Male, Unneutered	1	12.50
	SENIOR	SENIOR	2	-10.00
			Sub-Total:	\$162.50
A2545	Dog	Redeemed Dog	1	75.00
			Sub-Total:	\$75.00
B2115	Building Fees	Special Use	6	1,800.00
			Sub-Total:	\$1,800.00
B2770	Building Fees	Building Inspections Multi Family	1	90.00
		Building Permit	23	34,364.30
		Fire Inspections	5	350.00
		Municipal Search	13	1,300.00
			Sub-Total:	\$36,104.30
		Total Local Sha	res Remitted:	\$39,430.40
Amount paid to:	Ny State Dept. Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			24.00
Amount paid to:	NYS Environmental Conservation			28.34
	ty & Local Revenues: \$39,505.24	Total Non-Loca	I Povonuos:	\$74.84

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

1/1/2025 - 4/3/202	25	Balancing Town Of I	The resolution and the second		Page 1 of 1 4/3/2025 User: Laurie65		
Warrant	\$15,515,530.30						
Adjustments	(\$26,330.34)						
STAR Savings	\$0.00						
Adjusted Warrant	\$15,489,199.96						
Full Payments	\$12,580,417.75						
Partial Payments	\$207,136.69						
Direct to County	\$0.00 (A	IOT deposited in the bank)		Direct To County	\$0.00		
				Direct Penalties	\$0.00		
Tax Collected	\$12,787,554.44	Collected	82.56%	Total Direct	\$0.00		
Tax - Direct	\$12,787,554.44						
Service Charges	\$0.00						
Surcharges	\$0.00						
Misc Collected	\$9.59						

(\$300.00)

Credit

Cash

Check

Total Deposit

\$1,201,176.22

\$11,305,431.17

\$12,815,868.98

\$309,261.59

Penalties

2nd Notice Fees

Net Deposit

Not Collected

Bad Check Fee Paid

\$27,154.95

\$12,815,868.98

\$2,701,645.52

\$970.00

\$180.00 Bad Check Fees Billed

Payment Statistics

Town Of Liberty

1/1/2025 - 4/3/2025

Paid Where	Payment Count	Percentage	Total Tax
Counter	1416	23.84	(\$2,934,808.19)
Escrow	1064	17.91	(\$2,732,211.08)
Internet	604	10.17	(\$1,196,277.97)
Mail	2856	48.08	(\$5,924,257.20)
	5940		(\$12,787,554.44)

Total Full Payments: 5416
Total Partial Payments: 65

Total Number of Cash	, Check and Cre	dit Card Payments
Cash Payments:	240	(\$309,261.59)
Check Payments:	5090	(\$11,305,429.29)
Credit Payments:	614	(\$1,201,176.22)
Categories may overlap becau combination of cash, check an		y have paid with a

User: Laurie65

TOWN OF LIBERTY WATER & SEWER DEPARTMENT 120 NORTH MAIN STREET LIBERTY, NY 12754

Phone: (845) 292-5620 Fax: (845) 292-3041

Department Head Report

March /2025

Overview

The Town of Liberty Water & Sewer continues with daily required maintenance in both departments. This month we cut trees, located leaks and shut them off. Took off the winter water bleeders, painted pump stations, started putting on meters due to warmer weather approaching. We have started servicing equipment for mowing and doing spring clean-up weather permitting. DRBC & DEC yearly water reports have been done. Also made repairs to a recirculation pump and the fiberglass pipe in ditch #2. The jet vac was picked up after being repaired.

Summary/upcoming

- 1. Currently the guys are exercising and flushing main valves and what ever else comes up during the day.
- 2. Wayne and I have been working with Delaware Engineering to prepare bid sheets for the repair of the clarifier in Loomis and the sewer main in Indian lake.
- 3. I have put together a list of training videos from Neo-gov for us to watch for safety and to better ourselves at our daily duties.

Town of Liberty Finance Office 120 North Main Street Liberty, NY 12754 (845) 292-5772 c.gerow@townofliberty.org

DATE:

June 2, 2025

TO:

Supervisor DeMayo and Town Board Members

FROM:

Cheryl Gerow

RE:

Badger Pump Meter Reader

Please approve the attached quote from Schmidt's Wholesale for the emergency replacement of a Badger Pump Meter Reader to the Sherwood Well as the meter has stopped working accurately.

The cost will be disbursed among Loomis Water, Ferndale Water, Stevensville Water, Indian Lake Water and Route 55 Water.



Proposed by:

Schmidt's Wholesale, Inc. 150 Jefferson Street Monticello, NY 12701 Tel: 845.794.5900

TSprague@schmidtswholesale.com

Client:

SEWER

TOWN OF LIBERTY WATER &

4722 ROUTE 55 SWAN LAKE, NY 12783 Customer PO:

Quote

Q207931 05/28/2025

Item	Qty		Description (1997)	Net	Total
E-SERIES	1	EA	6"X18" BADGER E-SERIES G2 ULTRASONIC LEAD FREE BRONZE METER READING IN GALLONS, FIRE SERVICE APPLICATION, PRESSURE SENSOR, 10FT LEAD, TWIST TIGHT CONNECTOR SP*00114154	5824.8479	\$5,824.85
	2	EA	6" FLG ACCESSORY KIT 47011056044	34.5307	\$69.06

E-SERIES Total: \$5,893.91

ALL DELIVERIES & PICK UPS MUST BE SIGNED FOR. DO NOT RELEASE MATERIALS WITHOUT A SIGNATURE.

		Merchandise	\$5,893.91
		Misc Charge	\$0.00
Acceptance:		Freight	
		Tax	\$0.00
Printed Name:	Date:	Total	\$5,893.91

Please review our Returns Policy at: https://ecommerce.schmidtswholesale.com Valid Until: 06/07/2025

Page 1 of 1