

TOWN BOARD MEETING

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

DATE: 7/21/25

TIME: 6:30 P.M. REGULAR MEETING

FRANK DEMAYO, SUPERVISOR

LAURIE DUTCHER, TOWN CLERK

DEAN FARRAND, COUNCILMEMBER

VINCENT MCPHILLIPS, COUNCILMEMBER

JOHN LENNON, 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. Thank you, correspondence, from the WSS Community Beautification.
2. Correspondence from the NYS Department of Agriculture and Markets regarding the Humane Society of Middletown's Municipal Shelter Inspection Report.
3. Correspondence from the Sullivan County Agriculture & Farmland Protection Board regarding a public hearing on property in the Town of Liberty recommended to be included in the Agricultural District.
4. Park & Recreation Board minutes of 6/5/25.
5. Copy of the 2025 Mid-Year Investment Report submitted by the Finance Director.

OUTGOING:

1. Correspondence sent by Supervisor DeMayo in support of for Sullivan County's application for Smart Growth Community Planning Program Grant.

NEW BUSINESS

1. Motion to approve the following monthly reports:
 - Town Clerk's Report 6/25
 - Revenue & Expense Report 6/25
 - Supervisor's Report 6/25
2. Motion to approve the following audit:

MISSION STATEMENT

We provide effective, transparent and responsible municipal service that promotes the highest standard of life for our community.



TOWN OF LIBERTY
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- July, 2025 Abstract Claims #987 to #1191 totaling \$811,182.48
 - June, 2025 General Ledger Abstract Claims #152 to #180 totaling \$269,166.14
 - June, 2025 Post Audit Claims #950 to #986 totaling \$270,969.36
3. Motion to approve the following minutes as submitted by the Town Clerk:
 - 7/7/25 Worksession Mtg.
 - 7/7/25 Reg. Monthly Mtg.
 4. Motion setting a bid for clean-up at 334 Old Loomis Rd. and directing the Town Clerk to change the bid dates from the original bid documents and advertise bid.
 5. Consider resolution in accordance with Town Code subsection 109-11 B to add an item (21) to Town Code subsection 119-11-Rules of Conduct that prohibits political solicitation, political demonstrations, protests or rallies in designated public parks and to also put the same language on the Park Pavilion Reservation Form, Rules, Item 6.
 6. Motion setting the Joint Fuel Bid scheduled for August 14, 2025, at 11:00 a.m. at the Town Clerks Office, 120 North Main Street, Liberty.
 7. Motion setting a Trash Removal Bid scheduled for August 14, 2025, at 11:00 a.m. at the Town Clerks Office, 120 North Main Street, Liberty, and approval of the bid specifications.
 8. Motion to set Requests for Proposals for Auditing Services for the years ending 2025, 2026, and 2027, scheduled for August 14, 2025, at 11:00 a.m. at the Town Clerk's Office, 120 North Main Street, Liberty.
 9. Motion adopting the Swan Lake Wastewater Treatment Plant Upgrade Climate Smart Communities Grant Authorizing Application.
 10. Motion introducing Introductory Local Law #4 of 2025 entitled Purchasing, upon review by Town Attorney.
 11. Motion approving the Electrical bids.
 12. Motion approving the Plumbing/HVAC bids.

DISCUSSION

OLD BUSINESS

UNDER REVIEW

1. Shipping Containers
2. Fence In/Fence Out

IN PROGRESS

1. Illegal dumping of garbage.
2. Indian Lake Sewer Plan.
3. Delaware Town/Village Water Sewer Study.

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4. Walnut Mt. Pavilion.
5. Remove Solar from Commercial Industrial Zone.

PUBLIC PARTICIPATION

BOARD DISCUSSION

EXECUTIVE SESSION

- Potential litigation
- Employee Relations Negotiations

ADJOURN

MISSION STATEMENT

We provide effective, transparent and responsible municipal service that promotes the highest standard of life for our community.



We sincerely appreciate
your support and generous
donation to our annual Golf
Outing. Your generosity will
help us continue our
efforts to beautify our
little hamlet. Please take a
drive through White Sulphur
Springs and see what
you've helped us create!

With gratitude,
White Sulphur Springs
Community Beautification



WSS Community Beautification
PO Box 113
WSS, NY 12787

The Town of Liberty
Supervisor & Town
Board

120 N. Main Street
Liberty, NY 12754



Agriculture and Markets

July 9, 2025

Francis DeMayo
Town Supervisor - Town of Liberty
120 North Main St
Liberty, NY 12754

Enclosed is the **Municipal Shelter Inspection Report** completed on **07/07/2025**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated "Satisfactory". Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Sarah Ghawi
Animal Health Inspector

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **7/7/25 12:00 pm****HUMANE SOCIETY OF MIDDLETOWN INC
142 BLOOMINGBURG ROAD
MIDDLETOWN NY 10940**Inspector: **Sarah Ghawi**Inspector #: **078**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | Yes |



July 2, 2025

Honorable Frank DeMayo, Supervisor
Town of Liberty
120 North Main St.
Liberty, NY 12754

Re: Agricultural District Public Hearing

Dear Supervisor DeMayo,

Attached hereto please find a notice of public hearing on Thursday July 17, 2025 at 10:15am in the Sullivan County Legislative Hearing Room at the Sullivan County Government Center, 100 North Street, Monticello, NY 12701. As is detailed in the notice, certain parcels of real property that are recommended to be included in the Agricultural District lie within your Town.

Eugene Thalmann (Sprouting Dreams Farm)
5460 St Rt 55, Liberty
Liberty: 29.-1-12

If you have any questions, please do not hesitate to contact me at 845-292-6180 x116 or by email at mm2592@cornell.edu. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Melinda Meddaugh".

Melinda Meddaugh
Agriculture and Food Systems Issue Leader
Staff support for Agriculture and Farmland Protection Board

Enclosure

cc: Laurie Dutcher, Town Clerk
Code Enforcement Officer
Luis Alvarez, District 6 Legislator (via e-mail)
Heather Brown, Interim Planning Commissioner (via e-mail)

**COUNTY OF SULLIVAN
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that requests for inclusion of predominantly viable agricultural land within a certified agricultural district have been filed with the County legislative body pursuant to NYS Agriculture and Markets Law 25AA Section 303-b and that a public hearing will be held by the Sullivan County Legislature on Thursday, July 17, 2025 at 10:15am in the Legislative Hearing Room of the Sullivan County Government Center, Monticello, New York to consider the requests and the recommendations of the Sullivan County Agricultural and Farmland Protection Board to modify the Agricultural District No. 1 and Agricultural District No. 4 to add parcels as contained on the Sullivan County Tax Maps on May 8, 2025 and designated as follows:

Town of Bethel 7.-1-20.7

Town of Liberty 29.-1-12

Town of Mamakating 27.-1-46.11



Meeting Minutes
June 5, 2025

PRESENT: John Ballard, Paige Russell, Jillian Trinidad, Felix Colon, Kathy Dworetsky
ABSENT: James Guara, Jena Schwartz, Sam Atkins

1. **Call to Order:** John Ballard called the meeting to order at 5:31 PM.
2. **Pledge of Allegiance.**
3. **Recognize the Public:** No public to recognize.
4. **Reading and Approval of Minutes:** Paige Russell made a motion to waive the reading of the minutes and approve as presented. Jillian Trinidad seconded.
5. **Department Reports:**
 - A) **Director's Report** – see attached.
 - B) **Park Supervisor's Report** – We are down 4 employees; two hired were not able to start. We are still accepting applications to fill vacancies. We are looking to buy a zero turn lawn mower and an additional truck and trailer for additional mowing responsibilities. The weather has not been cooperating. We have installed new basketball and volleyball nets. The Eagle Scout Project is underway at Hanofee Park.
 - C) **Recreation Supervisor's Report** – Day Camp staffing is complete. Staff orientation is scheduled for 6/21. We are planning to open the pool within 2 weeks. The Department of Health was onsite for pre-inspection. The pool step needs to be patched. Otherwise everything else was fine. We have 6 teams for volleyball. Due to lack of interest in women's soccer league, we have started a women's pick up league. Men's Softball league is running well. Football and Cheerleading will start in July. The Grief support group meets the 2nd and 4th Tuesday of each month. There are 15-20 people involved in this group. Felix is waiting for a response from the Visitor's Association regarding a date for the movie event.
 - D) **Revenue Reports:** Looks Good.
6. **Old Business:**
 - A) **Pickle Ball/Tennis Courts** – waiting on estimates to be submitted.
 - B) **Senior Programs** – Bingo and senior yoga are held on alternating Wednesdays. Yoga ends 6/25/25..

- C) **Yoga @ Walnut** – Felix has not received a return call regarding a start date. Jillian suggested contacting Courtney Larson or Catskill Art space in Livingston Manor.
 - D) **Mowing** – discussed in Park Supervisor's Report
 - E) **Children's Movie Night** – Discussed in Recreation Supervisor's Report.
 - F) **Recreational Adult Programs** – Discussed in Recreation Supervisor's Report
7. **New Business:**
- A) **Staffing** – discussed in both Park Supervisor's and Recreational Supervisor's reports
 - B) **Football/Cheerleading** – discussed in Recreational Supervisor's report
 - C) **Day Camp** - Discussed in Recreational Supervisor's Report
8. **Announcements:** Our next meeting will be Wednesday July 2, 2025 at 5:30 p.m. in the Senior Center. We will reopen student liaison position and discuss Parks & Rec Board picnic at the park next meeting.
9. **Adjournment** – Paige Russell made a motion to adjourn the meeting at 5:52 p.m. This was seconded by Jillian Trinidad. Meeting adjourned.

Town of Liberty Parks and Recreation Department

Monthly Report to the Liberty Town Board

Date: 5/30/25

Overview of Parks and Recreation

The Parks and Recreation Department continues to prepare for a busy summer season, with efforts focused on finalizing seasonal staffing, facility maintenance, and program planning. We are actively addressing both parks maintenance and recreational programming to ensure a smooth and successful summer for residents and visitors. Preparations include facility readiness, equipment maintenance, public health requirements, and youth and adult programming.

Parks

- **Staffing:** Actively working to complete seasonal staffing; two additional staff members are still needed to support increased mowing and maintenance demands.
- **Equipment Needs:** In need of new zero-turn mowers, a trailer, and a truck to effectively carry out maintenance operations and support fieldwork.
- **Facility Upgrades:** Installing a new sports net on the edge of the volleyball court.
- **Community Projects:** Collaborating with a local Boy Scout on his Eagle Scout project to install a trail map sign and new trail markers at Hanofee Park.
- **Camp Readiness:** Preparing for the New York State Department of Health walkthrough for the upcoming Day Camp season.
- **Field Maintenance:** Ongoing maintenance of sports fields to ensure safety and playability.
- **Pavilion Preparation:** Cleaning and maintaining pavilions for summer rentals.
- **Utilities:** Prepping sewer systems for pump-out and conducting daily water checks.

Recreation

- **Staff Training:** Scheduling and organizing training sessions for seasonal recreation staff.
- **Pool Operations:** Working to get the pool open and operational for the summer.
- **Day Camp:** Finalizing details and organization for the upcoming Day Camp program.
- **Women's Beach Volleyball:** The program is currently active and running successfully.
- **Men's Softball:** League play is ongoing and well attended.
- **Youth Sports:** Planning and preparation are underway for Warriors Youth Football and Cheerleading, with practices set to begin in July.
- **Community Support:** The Grief Support Group meets on the second and fourth Tuesday of each month and continues to serve community needs.

Respectfully submitted,

James Guara

Director, Town of Liberty Parks and Recreation



TOWN OF LIBERTY

NEW YORK

A Great Place to Work, Live and Play

DATE: July 21, 2025

TO: Supervisor DeMayo and Town Board Members

FROM: Cheryl Gerow

RE: 2025 Mid-Year Investment Report

During 2025, interest rates on Savings Accounts and Bank Certificate of Deposits have remained steady since the end of 2024. US Treasury Bills at Key Bank and Jumbo Certificate of Deposits at TD Bank have renewed at a rates between 4.18% and 4.25% throughout the first half of the year.

Rates

US Treasury Bills

January 2025 4.20% for 90 days
 March 2025 4.21% for 120 days
 June 2025 4.18% for 60 days

Bank/Jumbo Certificate of Deposits

October 2024 3.57% for 1 year

Savings Accounts (June 2025)

Key Bank 0% (rate based on offsetting bank charges)
 0% (no interest on Central Checking account)
 Wayne Bank 0.40%
 TD Bank 2.58%
 Jeff Bank 0% (no interest on payroll accounts)

Below is a comparison of total interest earned for the years 202-2025:

	2022	2023	2024	As of 6/30/25
General A	\$10,274.53	\$94,374.00	\$168,478.24	\$49,143.78
General B	\$ 263.07	\$ 12,183.00	\$ 31,923.00	\$22,176.52
Highway DA	\$ 7,430.25	\$51,646.00	\$ 52,379.61	\$15,964.10
Highway DB/DC	\$ 4,415.48	\$30,202.00	\$ 33,698.39	\$13,560.94
Capital Reserve	\$20,131.06	\$92,384.00	\$127,591.25	\$67,254.77
Lighting	\$ 59.79	\$ 99.00	\$ 112.18	\$87.48
M&O	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00
Sewer	\$ 7,992.98	\$17,260.00	\$ 57,896.37	\$35,784.39
Water	\$ 4,528.00	\$17,260.00	\$ 21,827.41	\$19,371.67
Total YTD Interest Earned:	\$55,095.16	\$315,408.00	\$493,906.45	\$223,343.65

1 | Page

Our Mission Statement

We provide effective, transparent and responsible municipal service that promotes the highest standard of life for our community.

Office of the Supervisor



Frank DeMayo
Supervisor

Town of Liberty Government Center
120 North Main Street • Liberty, New York 12754

Nick Rusin
Confidential Secretary

supervisordemayo@townofliberty.org

www.townofliberty.org

TEL: 845-292-5111

n.rusin@townofliberty.org

Fax: 845-292-1310

July 10, 2025

NYS Secretary of State Walter T. Mosley
c/o Office of Planning, Development & Community Infrastructure
99 Washington Avenue, Suite 1010
Albany, New York 12231

RE: Letter of Support – Smart Growth Community Planning Program Grant

Dear Secretary Mosley:


I am writing to express my strong support for the County of Sullivan's application for funding through the Smart Growth Community Planning Program to develop a new Countywide Comprehensive Plan. This initiative is essential to shaping the county's long-term vision by incorporating smart growth principles, advancing sustainability, and ensuring that infrastructure, housing, economic development, public services, and revitalization efforts are aligned with evolving planning concepts and the needs of our communities. It will also synchronize well with the Town/Village of Liberty's own update to their joint Comprehensive Plan Update.

A modern, data-driven comprehensive plan will provide a foundation for informed decision-making, help attract prospective residents and businesses, and foster coordinated policy development among local and regional partners. The County of Sullivan Comprehensive Plan will also reflect input from inclusive public engagement, ensuring that residents from diverse backgrounds have a voice in shaping the county's future. This approach will strengthen public trust, promote equity, and enhance transparency between the County of Sullivan and its constituents.

Through this grant, the County of Sullivan would be provided the opportunity to take a proactive, collaborative, and community-driven approach to developing a new comprehensive plan; one that delivers a clear, consistent vision, and positions the County of Sullivan for long-term success, stability, and future growth.

Thank you for your consideration in funding this important project.

Sincerely,


Frank DeMayo
Town of Liberty - Supervisor

Account#	Account Description	Fee Description	Qty	Local Share
			1	0.00
		Sub-Total:		\$0.00
A 2590	Highway Fees	Road Access Permit	2	150.00
		Sub-Total:		\$150.00
A1255	Conservation	Conservation	6	8.01
	Marriage License	Marriage License Fee	7	122.50
	One Day Officiant License	One Day Officiant License	1	25.00
	Permits	Refuse Collection	1	100.00
	TOWN CLERK	EZ Pass	5	125.00
		Marriage Certificate	9	90.00
		Misc	1	4.00
		Notary Fees	36	72.00
		Sub-Total:		\$546.51
A1620.4	Central Printing & Mailing	Photo Copies	2	0.50
		Sub-Total:		\$0.50
A2544	Dog Licensing	Female, Spayed	8	72.00
		Female, Unspayed	5	62.50
		Male, Neutered	7	63.00
		Male, Unneutered	4	50.00
		Purebred Licenses	1	50.00
	SENIOR	SENIOR	2	-10.00
		Sub-Total:		\$287.50
A2545	Dog	Boarding Fees	1	25.00
		Redeemed Dog	2	150.00
		Sub-Total:		\$175.00
A3510.4	Dog	Reimbursement Of Expenses	2	50.00
		Sub-Total:		\$50.00
B2115	Building Fees	Lot Improvements	1	300.00
		Special Use	3	900.00
		Sub-Total:		\$1,200.00
B2770	Building Fees	Building Permit	24	8,939.56
		Commercial Establishment Inspections	1	75.00
		Fire Inspections	3	1,110.00
		Municipal Search	14	1,400.00
		Sub-Total:		\$11,524.56

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$13,934.07
Amount paid to:	Ny State Dept. Of Health			157.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			90.00
Amount paid to:	NYS Environmental Conservation			136.99
Total State, County & Local Revenues:		\$14,318.56	Total Non-Local Revenues:	\$384.49

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
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REVENUE SUMMARY

FUND NAME	BUDGET AS MODIFIED	CURRENT RECEIPTS	Y-T-D RECEIPTS	UNCOLLECTED BALANCE
GENERAL FUND - TOWNWIDE	2,932,122.00	20,202.75	2,610,119.47	322,002.53
TOWN - OUTSIDE VILLAGE	493,016.00	32,233.19	311,055.92	181,960.08
COMMUNITY DEVELOPMENT BLOCK GRANTS	.00	.00	.00	.00
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4	1,609,597.01	2,597.29	1,605,169.40	4,427.61
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1	1,280,294.00	2,597.29	1,273,854.94	6,439.06
HIGHWAY CHIPS FUND	644,000.00	.00	.00	644,000.00
WATER AND SEWER OPERATIONAL FUND	1,043,236.00	.00	386,166.00	657,070.00
TOTAL SEWER DISTRICTS	857,257.00	65,246.11	800,824.33	56,432.67
TOTAL WATER DISTRICTS	1,459,979.00	154,414.16	803,619.83	656,359.17
GRAND TOTALS.....	10,319,501.01	277,290.79	7,790,809.89	2,528,691.12

EXPENSE SUMMARY

FUND NAME	BUDGET AS MODIFIED	CURRENT EXPENDITURES	Y-T-D EXPENDITURES	P.O. BALANCE	UNENCUMBERED UNEX.BALANCE
GENERAL FUND - TOWNWIDE	3,335,922.00	205,022.86	1,290,113.87	1,015.60	2,044,792.53
TOWN - OUTSIDE VILLAGE	618,016.00	40,646.13	207,108.41	.00	410,907.59
COMMUNITY DEVELOPMENT BLOCK GRANTS	.00	.00	.00	.00	.00
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4	1,791,597.01	95,389.17	838,619.41	38,558.08	914,419.52
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1	1,373,994.00	112,390.81	375,230.59	2,469.00	996,294.41
HIGHWAY CHIPS FUND	644,000.00	.00	.00	.00	644,000.00
WATER AND SEWER OPERATIONAL FUND	1,043,236.00	60,524.68	413,458.98	1,074.81	628,702.21
TOTAL SEWER DISTRICTS	1,014,966.50	35,317.41	407,864.70	9,400.00	597,701.80
TOTAL WATER DISTRICTS	1,576,979.00	196,096.13	662,340.16	7,146.01	907,492.83
GRAND TOTALS.....	11,398,710.51	745,387.19	4,194,736.12	59,663.50	7,144,310.89



Town of Liberty
Supervisor's Report
June-25
Bank Account Reconciliation

Name	Bank	Account #	Current Total
General Fund	Key Bank	*183	\$ 982,313.86
Highway Fund	Key Bank	*191	\$ 1,428,431.28
Capital Reserve Fund	TD Banknorth	*521	\$ 110,742.12
Capital Reserve Fund	Wayne Bank	*701	\$ 72,549.84
Street Light Districts	CHB	*555	\$ 32,728.69
Water and Sewer Fund	Key Bank	*205	\$ 569,054.73
Trust and Agency	Key Bank	*744	\$ 339,033.49
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:	\$ 3,534,854.01

Key Bank Treasury Bills:			\$ 12,496,507.90
Catskill Hudson Bank CD			-
Jeff Bank CD			\$ -
TD Banknorth CD			\$ 221,248.04
		TOTAL CD:	\$ 12,717,755.94

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
987	380	PAYROLL ACCOUNT						
GENERAL FUND - TOWNWIDE		Pers. Ser.		A 1010 1		1,455.92	25070100	
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1110 1		9,717.14		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1220 1		5,279.27		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1310 1		2,765.60		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1355 1		4,240.71		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1410 1		4,880.95		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1620 1		219.38		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 3510 1		1,780.85		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 5010 1		4,968.24		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7020 1		6,934.97		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7110 1		10,293.13		
GENERAL FUND - TOWNWIDE		Personal Services		A 7111 1		928.38		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7150 1		6,373.71		
GENERAL FUND - TOWNWIDE		Day Camp Personal Services		A 7312 1		9,242.22		
TOWN - OUTSIDE VILLAGE		Per. Ser.		B 3620 1		4,102.80		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Per. Ser.		DA 5130 1		4,648.67		
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Per. Ser.		DB 5110 1		32,522.95		
WATER AND SEWER OPERATIONAL FUND		Per. Ser.		MO 8110 1		20,488.13		130,843.02
988	1227	FIRST NATL. BANK OF JEFFERSONVILLE						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9030 8		5,207.85	25070101	
TOWN - OUTSIDE VILLAGE		Emp. Benefit		B 9030 8		311.64		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Emp. Benefits		DA 9030 8		354.04		
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9030 8		2,449.57		
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9030 8		1,550.69		9,873.79
989	178	JEFFREY ALTBACH						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		2,220.00		2,220.00
990	179	SUSAN ALTBACH						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		2,220.00		2,220.00
991	1839	MAUREEN BARBER						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		1,110.00		1,110.00
992	1324	ALICE BERTHOLF						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		1,110.00		1,110.00
993	4060	KATHLEEN BESETH						
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		1,110.00		1,110.00
994	1467	STEVEN BESETH						
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		1,110.00		1,110.00
995	1422	DIANE BRADY						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		2,220.00		2,220.00
996	1423	JAMES BRADY						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		2,220.00		2,220.00
997	1259	THOMAS EDWARDS						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		1,110.00		1,110.00
998	892	ANN FRIEDMAN						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		1,110.00		1,110.00

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
999	90	KATHRYN L. HASBROUCK						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		1,110.00		1,110.00
1000	5309	RICHARD HERING						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		3,773.40		3,773.40
1001	2037	ALLAN KEHRLEY						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		1,110.00		1,110.00
1002	3030	PAT KEHRLEY						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		185.00		185.00
1003	560	TIMOTHY P. KELLY						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		1,110.00		1,110.00
1004	5005	JOHN LENNON JR						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		1,110.00		1,110.00
1005	5000	JANET LEROY						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		1,110.00		1,110.00
1006	2289	ELOISE MCKEON						
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		1,110.00		1,110.00
1007	1624	DAVID MOOTZ						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		1,110.00		1,110.00
1008	51	KEVIN MULLEN						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		1,110.00		1,110.00
1009	55	LINDA MULLEN						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		1,110.00		1,110.00
1010	69	GARFIELD MUNGEER						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		1,110.00		1,110.00
1011	58	SHARON MUNGEER						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		1,110.00		1,110.00
1012	321	JOAN PELLAM						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		1,110.00		1,110.00
1013	4080	VIRGINIA PICARD						
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		1,110.00		1,110.00
1014	8012	MICHAEL QUINLASS						
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		1,110.00		1,110.00
1015	2209	SANDRA ROTH						
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		1,110.00		1,110.00
1016	3091	BARBARA SHAPIRO						
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		1,110.00		1,110.00
1017	5069	KATHY SPRAGUE						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		1,110.00		1,110.00

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
1018	5154	THOMAS SPRAGUE						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		1,110.00		1,110.00
1019	4121	ROSE YAUN						
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		1,110.00		1,110.00
1020	452	STACEY YAUN						
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		1,110.00		1,110.00
1021	575	ADVANCED AUTO PARTS						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		443.87		443.87
1022	575	ADVANCED AUTO PARTS						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		18.26		18.26
1023	8122	ALLEGIANCE TRUCKS BINGHAMTON						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		311.94		311.94
1024	2038	ARKEL MOTORS INC						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		229.80		229.80
1025	8119	ATLAS SECURITY SERVICES, INC						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 1110 4		858.24		858.24
1026	1912	BILLIG, LOUGHLIN & SILVER, LLP						
TOWN - OUTSIDE VILLAGE		Contractual		B 1420 4		1,268.00		1,268.00
1027	850	SULLIVAN MATERIALS	17014					
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Contractual		DB 5110 4		1,119.00		1,119.00
1028	850	SULLIVAN MATERIALS						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Contractual		DB 5110 4		1,329.36		1,329.36
1029	7231	CASELLA						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		700.82		700.82
1030	4312	CATSKILLS EQUIPMENT						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		68.62		68.62
1031	3061	CPE SERVICE SYSTEM SOLUTIONS	16982					
S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		S2 8110 4		6,800.00		6,800.00
1032	7206	DAVIS VISION INC						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		270.85		270.85
1033	7032	DELAWARE ENGINEERING, D.P.C.						
S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		S2 8110 4		8,669.75		8,669.75
1034	7023	DELTA DENTAL OF NEW YORK						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		418.32		418.32
1035	1275	DILL SAFE AND LOCKSMITH						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		63.00		63.00
1036	1972	DOWSER WATER						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		7.95		7.95

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
1037	5203	CHRISTA DUBOIS						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 7150 4		40.00		
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 7312 4		660.00		700.00
1038	572	ERTS MECHANICAL						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 3510 4		156.00		156.00
1039	64	52 AUTO WORKS, INC						
WATER AND SEWER OPERATIONAL FUND			Contractual	MO 8110 4		567.78		567.78
1040	1465	FLEETPRIDE						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		795.43		795.43
1041	1187	4 IMPRINT						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 7312 4		960.30		960.30
1042	5095	HOME DEPOT						
GENERAL FUND - TOWNWIDE			Contractual	A 1620 4		298.00		298.00
1043	1356	H.O. PENN MACHINERY COMP INC	17016					
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		3,992.23		3,992.23
1044	8062	IMS						
GENERAL FUND - TOWNWIDE			Contractual	A 1620 4		2,734.73		2,734.73
1045	2220	EILEEN JACKSON						
GENERAL FUND - TOWNWIDE			Contractual	A 1620 4		60.00		60.00
1046	2700	JACOB BILLIG, ESQ						
TOWN - OUTSIDE VILLAGE			Contractual	B 1420 4		3,125.00		3,125.00
1047	2315	MITCHELL JURON						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 7110 4		58.28		58.28
1048	1474	KIMBALL-MIDWEST						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		199.20		199.20
1049	1709	LAWSON PRODUCTS, INC						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		83.88		83.88
1050	970	LIBERTY FARM, HOME & PET						
GENERAL FUND - TOWNWIDE			Contractual	A 1962 4		654.31		654.31
1051	970	LIBERTY FARM, HOME & PET						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		74.99		74.99
1052	809	MARSHALL & STERLING, INC.						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Insurance	DA 1910 4		71.50		
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1			Insurance	DB 1910 4		71.50		143.00
1053	320	MCDONALD & MCDONALD	17012					
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		1,711.90		1,711.90
1054	1499	MIRABITO ENERGY PRODUCTS						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1			Contractual	DB 5110 4		4,323.43		4,323.43

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
1055	1499	MIRABITO ENERGY PRODUCTS						
S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		S2 8110 4		359.13		359.13
1056	4414	SHAKIMA MITCHELL						
GENERAL FUND - TOWNWIDE		Contractual		A 1910 4		32.95		32.95
1057	680	MONROE TRACTOR						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		307.00		307.00
1058	2826	MSD ENVIRONMENTAL SERVICES, INC						
RESERVE - SWAN LAKE SEWER		Capital Outlay		HX 8310 3		6,750.00		6,750.00
1059	53	MULLALLY TRACTOR SALES	17015					
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Contractual		DB 5110 4		1,333.89		1,333.89
1060	137	NEW YORK STATE TOWN CLERKS ASSOC						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 1410 4		85.00		85.00
1061	155	N Y S A A						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 1355 4		60.00		60.00
1062	3013	PARTNERS IN SAFETY, INC.						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9050 8		212.00		212.00
1063	4221	PITNEY BOWES BANK RESERVE ACCOUNT						
GENERAL FUND - TOWNWIDE		Contractual		A 1670 4		2,500.00		2,500.00
1064	4107	PN FIRE & BURGLAR ALARM CO., INC..						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 3510 4		840.00		840.00
1065	1969	PRESTIGE TOWING & RECOVERY	17011					
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		1,803.52		1,803.52
1066	8010	QUILL CORPORATION						
TOWN - OUTSIDE VILLAGE		Contractual		B 3620 4		113.00		113.00
1067	8024	QUILL						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7020 4		263.57		263.57
1068	160	SCHMIDTS WHOLESALE, INC.						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Contractual		DB 5110 4		362.67		362.67
1069	160	SCHMIDTS WHOLESALE, INC.	16981					
STEVENSVILLE WATER DISTRICT		Contractual		W3 8311 4		6,054.81		6,054.81
1070	2135	SHELTER POINT LIFE INSURANCE CO						
GENERAL FUND - TOWNWIDE		Employee Benefits		A 9055 8		521.73		
TOWN - OUTSIDE VILLAGE		Employee Benefits		B 9055 8		59.29		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Employee Benefits		DA 9055 8		225.29		
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Employee Benefits		DB 9055 8		177.86		
WATER AND SEWER OPERATIONAL FUND		Employee Benefits		MO 9055 8		201.58		1,185.75
1071	1895	S & S WORLDWIDE						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7312 4		19.36		19.36

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
1072	8086	STANDARD LIFE INSURANCE COMP OF NY						
		GENERAL FUND - TOWNWIDE		Emp. Benefit	A 9060 8	368.81		
		TOWN - OUTSIDE VILLAGE		Empl. Benefit	B 9060 8	41.91		
		HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Emp. Benefit	DA 9060 8	159.26		
		HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits	DB 9060 8	125.73		
		WATER AND SEWER OPERATIONAL FUND		Emp. Benefits	MO 9060 8	142.49		838.20
1073	1251	STAPLES ADVANTAGE						
		WATER AND SEWER OPERATIONAL FUND		Contractual	MO 8110 4	210.86		210.86
1074	5290	STEVE SHANNON TIRE CO	17013					
		HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual	DA 5130 4	1,400.00		1,400.00
1075	5290	STEVE SHANNON TIRE CO						
		HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual	DA 5130 4	987.95		987.95
1076	2225	SULLIVAN COUNTY LABS						
		WATER AND SEWER OPERATIONAL FUND		Contractual	MO 8110 4	231.00		
		LOOMIS SEWER DISTRICT		Contractual	S1 8110 4	296.00		
		S. L. / BRISCOE CONSOLIDATED SEWER		Contractual	S2 8110 4	304.00		831.00
1077	5399	CHRISTOPHER THORN						
		CAPITAL - PARKS EQUIPMENT		Equipment	HG 7110 3	200.00		200.00
1078	420	TRADING POST - LIBERTY						
		HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual	DA 5130 4	364.37		364.37
1079	420	TRADING POST - LIBERTY						
		GENERAL FUND - TOWNWIDE		CONTRACTUAL	A 7110 4	145.63		
		GENERAL FUND - TOWNWIDE		CONTRACTUAL	A 7150 4	127.96		273.59
1080	420	TRADING POST - LIBERTY						
		WATER AND SEWER OPERATIONAL FUND		Contractual	MO 8110 4	102.51		
		LOOMIS SEWER DISTRICT		Contractual	S1 8110 4	99.99		202.50
1081	8123	HD SUPPLY, INC						
		WATER AND SEWER OPERATIONAL FUND		Contractual	MO 8110 4	222.47		
		S. L. / BRISCOE CONSOLIDATED SEWER		Contractual	S2 8110 4	302.01		
		STEVENSVILLE WATER DISTRICT		Contractual	W3 8311 4	57.37		
		W.S.S. WATER DISTRICT		Contractual	W4 8310 4	257.37		839.22
1082	4032	VILLAGE OF LIBERTY WATERWORKS						
		INFIRMARY ROAD SEWER DISTRICT		Contractual	S7 8110 4	29,857.36		29,857.36
1083	4032	VILLAGE OF LIBERTY WATERWORKS						
		GENERAL FUND - TOWNWIDE		Contractual	A 1620 4	95.36		95.36
1084	2310	WECHSLER POOL AND SUPPLY CO						
		GENERAL FUND - TOWNWIDE		CONTRACTUAL	A 7150 4	1,851.85		1,851.85
1085	2150	WELLS FARGO VENDOR FIN SERV						
		GENERAL FUND - TOWNWIDE		Contractual	A 1620 4	2,067.00		2,067.00
1086	1514	WHITE SULPHUR AUTO & TRUCK	16980					
		WATER AND SEWER OPERATIONAL FUND		Contractual	MO 8110 4	1,074.81		1,074.81

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
1087	1514	WHITE SULPHUR AUTO & TRUCK						
		WATER AND SEWER OPERATIONAL FUND	Contractual	MO 8110 4		26.00		26.00
1088	262	TAMMY WILSON						
		GENERAL FUND - TOWNWIDE	Contractual	A 1620 4		91.22		91.22
1089	340	W.W. GRAINGER, INC						
		WATER AND SEWER OPERATIONAL FUND	Contractual	MO 8110 4		134.36		134.36
1090	246	JOSEPH NEBZYDOSKI, VMD						
		GENERAL FUND - TOWNWIDE	CONTRACTUAL	A 3510 4		413.00		413.00
1091	1510	KRISTT CO.						
		GENERAL FUND - TOWNWIDE	CONTRACTUAL	A 1355 4		557.24	66246	
		TOWN - OUTSIDE VILLAGE	Contractual	B 3620 4		557.24		1,114.48
1092	7023	DELTA DENTAL OF NEW YORK						
		GENERAL FUND - TOWNWIDE	Emp. Benefit	A 9060 8		620.00	25070700	620.00
1093	5407	CHARTER COMMUNICATIONS						
		GENERAL FUND - TOWNWIDE	CONTRACTUAL	A 5132 4		140.00	66252	140.00
1094	110	NYSE&G						
		S. L. / BRISCOE CONSOLIDATED SEWER	Contractual	S2 8110 4		6.57	66247	
		INFIRMARY ROAD SEWER DISTRICT	Contractual	S7 8110 4		303.72		310.29
1095	110	NYSE&G						
		GENERAL FUND - TOWNWIDE	Contractual	A 5182 4		1,125.16	66247	
		FERNDAL LIGHT DISTRICT	Contractual	L1 5182 4		382.95		
		SWAN LAKE LIGHT DISTRICT	Contractual	L2 5182 4		1,075.83		
		W.S.S. LIGHT DISTRICT	Contractual	L3 5182 4		462.25		
		PARKSVILLE LIGHT DISTRICT	Contractual	L4 5182 4		374.98		
		LOCH SHELDRAKE ROAD LIGHT DISTRICT	Contractual	L5 5182 4		377.17		3,798.34
1096	658	VERIZON WIRELESS						
		GENERAL FUND - TOWNWIDE	CONTRACTUAL	A 5010 4		31.25	66248	31.25
1097	658	VERIZON WIRELESS						
		GENERAL FUND - TOWNWIDE	CONTRACTUAL	A 1355 4		37.99	66248	37.99
1098	4417	CLEARFLY						
		GENERAL FUND - TOWNWIDE	CONTRACTUAL	A 1110 4		127.40	66250	
		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		617.34		
		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		1,191.44

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1099	5403	CHARTER COMMUNICATIONS						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7020 4		110.00	66251	110.00
1100	1171	SAM'S CLUB / GEMB						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7111 4		1,015.62	66249	1,015.62
1101	3038	CONSTELLATION ENERGY SVC OF NY						
GENERAL FUND - TOWNWIDE		Contractual		A 5182 4		64.49	66253	64.49
1102	7029	DELAWARE RIVER BASIN COMMISSION						
S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		S2 8110 4		639.00	66254	639.00
1103	575	ADVANCED AUTO PARTS						
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		32.96		32.96
1104	575	ADVANCED AUTO PARTS						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		126.08		126.08
1105	5072	SARA ALVAREZ						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 1410 4		70.00		70.00
1106	5235	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		Equipment		A 3510 2		479.00		479.00
1107	5235	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		120.32		120.32
1108	5235	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 1410 4		18.78		18.78
1109	5235	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 5132 4		47.92		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		161.97		209.89
1110	5235	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		111.82		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7150 4		249.45		361.27
1111	2048	APPLIED LOGIC CORP.						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 1680 4		2,980.00		2,980.00
1112	2038	ARKEL MOTORS INC						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		838.60		838.60
1113	1912	BILLIG, LOUGHLIN & SILVER, LLP						
TOWN - OUTSIDE VILLAGE		Contractual		B 1420 4		4,276.50		4,276.50
1114	368	BADGER METER INC						
FERNDAL WATER DISTRICT		Contractual		W2 8310 4		19.14		
STEVENSVILLE WATER DISTRICT		Contractual		W3 8310 4		19.14		
INDIAN LAKE WATER DISTRICT		Contractual		W5 8310 4		19.14		
ROUTE 55 WATER DISTRICT		Contractual		W7 8310 4		19.14		76.56
1115	3117	BOLD GOLD MEDIA GROUP						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7312 4		250.00		250.00

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
1116	3126	BROOMS AWAY CLEANING	17017					
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 5132 4		1,300.00		1,300.00
1117	850	SULLIVAN MATERIALS						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1			Contractual	DB 5110 4		854.75		854.75
1118	1740	CAMPBELL FREIGHTLINER						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		66.07		66.07
1119	6073	CAMP BNOS BELZ						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 7140 4		150.00		150.00
1120	7231	CASELLA						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 5132 4		211.60		211.60
1121	7231	CASELLA						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 7110 4		505.98		505.98
1122	20	CATSKILL-DELAWARE PUB.						
GENERAL FUND - TOWNWIDE			Contractual	A 1670 4		115.10		115.10
1123	20	CATSKILL-DELAWARE PUB.						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 1355 4		122.77		122.77
1124	4117	CN WOOD CO, INC						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		127.78		127.78
1125	670	CRYO WELD CORP.						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		210.84		210.84
1126	1275	DILL SAFE AND LOCKSMITH						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 1355 4		175.00		175.00
1127	1972	DOWSER WATER						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 5132 4		52.90		52.90
1128	4218	OLIVIA DWORETSKY						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 7140 4		20.00		20.00
1129	1187	4 IMPRINT						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 7150 4		468.55		468.55
1130	1962	HERSHE CREAMERY COMP						
GENERAL FUND - TOWNWIDE			CONTRACTUAL	A 7111 4		743.76		743.76
1131	517	HOME DEPOT CREDIT SERVICES						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1			Contractual	DB 5110 4		462.88		462.88
1132	5095	HOME DEPOT						
GENERAL FUND - TOWNWIDE			Contractual	A 1620 4		91.72		91.72
1133	5095	HOME DEPOT						
GENERAL FUND - TOWNWIDE			CONTRACTUAL--MAJOR REPAIRS	A 1620 478		324.26		324.26
1134	1356	H.O. PENN MACHINERY COMP INC	17018					
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4			Contractual	DA 5130 4		5,795.24		5,795.24

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
1135	573	JOHN H. ESCHENBERG INC						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		190.25		190.25
1136	1356	H.O. PENN MACHINERY COMP INC						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		350.66		350.66
1137	6108	JOKER INK, LLC						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7140 4		610.00		610.00
1138	1474	KIMBALL-MIDWEST						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		322.20		322.20
1139	1609	KENNETH KLEIN						
GENERAL FUND - TOWNWIDE		Contractual		A 1420 4		5,500.00		5,500.00
1140	7168	WIND RIVER ENVIRONMENTAL LLC	16984					
S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		S2 8110 4		3,250.00		3,250.00
1141	970	LIBERTY FARM, HOME & PET						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		103.75		103.75
1142	1499	MIRABITO ENERGY PRODUCTS						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Contractual		DB 5110 4		1,637.70		1,637.70
1143	681	MONTICELLO BLACKTOP CORP.	17020					
HIGHWAY CHIPS FUND		Capital Outlay		DC 5112 3		42,383.11		42,383.11
1144	681	MONTICELLO BLACKTOP CORP.						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Contractual		DB 5110 4		4,522.86		4,522.86
1145	2826	MSD ENVIRONMENTAL SERVICES, INC	16986					
RESERVE - SWAN LAKE SEWER		Capital Outlay		HX 8310 3		22,000.00		22,000.00
1146	53	MULLALLY TRACTOR SALES						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		391.70		391.70
1147	232	STATE OF NY DEPT. OF CIVIL SERVICE						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		41,965.93		
TOWN - OUTSIDE VILLAGE		Empl. Benefit		B 9060 8		4,768.86		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Emp. Benefit		DA 9060 8		18,121.65		
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9060 8		14,306.57		
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9060 8		16,214.10		95,377.11
1148	7184	NORTH EAST PARTS GROUP, LLC						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		1,005.20		1,005.20
1149	3013	PARTNERS IN SAFETY, INC.						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9050 8		530.00		530.00
1150	3013	PARTNERS IN SAFETY, INC.						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9050 8		135.00		135.00
1151	387	PETTY CASH						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		58.08		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7312 4		6.00		64.08

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
1152	4320	PHILADELPHIA INSURANCE COMPANY						
GENERAL FUND - TOWNWIDE		Contractual		A 1910 4		3,118.00		3,118.00
1153	160	SCHMIDTS WHOLESale, INC.						
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Contractual		DB 5110 4		387.44		387.44
1154	3221	KEITH SHADDOCK						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7140 4		100.00		100.00
1155	280	SHOPRITE SUPERMARKETS, INC						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 6772 4		26.98		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7111 4		108.48		135.46
1156	5020	STEVENSVILLE WATER DIST.						
INDIAN LAKE WATER DISTRICT		CONTRACTUAL--DISTRICT TO DISTRW5	8310 419			346.50		346.50
1157	1822	SUBSURFACE TECHNOLOGIES INC	16985					
RESERVE - STEVENSVILLE WATER CAPITAL		Capital Outlay		HT 8310 3		26,795.00		
STEVENSVILLE WATER DISTRICT		Contractual		W3 8311 4		2,110.00		28,905.00
1158	1808	SUIT-KOTE CORPORATION	17019					
HIGHWAY CHIPS FUND		Capital Outlay		DC 5112 3		5,325.02		5,325.02
1159	2225	SULLIVAN COUNTY LABS						
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		80.00		
S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		S2 8110 4		59.00		
STEVENSVILLE WATER DISTRICT		Contractual		W3 8310 4		87.00		
W.S.S. WATER DISTRICT		Contractual		W4 8310 4		45.00		
COLD SPRING ROAD WATER DISTRICT		Contractual		W6 8310 4		264.00		535.00
1160	1757	TAM ENTERPRISES						
LOOMIS WATER DISTRICT		Contractual		W1 8310 4		660.00		
FERNDALe WATER DISTRICT		Contractual		W2 8310 4		693.60		1,353.60
1161	461	TOWN OF LIBERTY						
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		437.46		437.46
1162	420	TRADING POST - LIBERTY						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 5132 4		79.95		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		305.62		385.57
1163	420	TRADING POST - LIBERTY						
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		18.58		18.58
1164	420	TRADING POST - LIBERTY						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		8.09		
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		3.39		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		214.28		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7111 4		119.71		345.47
1165	1277	UDIG NY INC						
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		32.00		32.00
1166	8123	HD SUPPLY, INC						
STEVENSVILLE WATER DISTRICT		Contractual		W3 8310 4		1,046.55		

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
STEVENSVILLE WATER DISTRICT		Contractual		W3 8311 4		459.53		
W.S.S. WATER DISTRICT		Contractual		W4 8310 4		256.82		1,762.90
1167	247	WASTE MANAGEMENT, INC.						
S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		S2 8110 4		1,202.35		1,202.35
1168	1600	WECHSLER POOL AND SUPPLY CO						
STEVENSVILLE WATER DISTRICT		Contractual		W3 8310 4		699.90		
STEVENSVILLE WATER DISTRICT		Contractual		W3 8311 4		327.10		
W.S.S. WATER DISTRICT		Contractual		W4 8310 4		188.80		1,215.80
1169	2310	WECHSLER POOL AND SUPPLY CO						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7150 4		435.46		435.46
1170	1902	WEX BANK						
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		2,600.35		2,600.35
1171	1937	WEX BANK						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		2,064.87		2,064.87
1172	9062	ACCESS PLUS						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 1110 4		78.00		
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		309.81		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		78.00		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7150 4		78.00		
WATER AND SEWER OPERATIONAL FUND		Contractual		MO 8110 4		78.00		621.81
1173	575	ADVANCED AUTO PARTS						
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Contractual		DA 5130 4		26.50		26.50
1174	8130	ALL STATES CONSTRUCTION, INC	17021					
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Contractual		DB 5110 4		84,374.84		84,374.84
1175	5235	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 5010 4		432.00		432.00
1176	5235	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		Contractual		A 1010 4		16.99		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 1220 4		24.83		
GENERAL FUND - TOWNWIDE		Contractual		A 1480 4		58.90		
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		53.70		154.42
1177	20	CATSKILL-DELAWARE PUB.						
GENERAL FUND - TOWNWIDE		Contractual		A 1670 4		423.99		423.99
1178	5095	HOME DEPOT						
GENERAL FUND - TOWNWIDE		Contractual		A 1962 4		52.89		52.89
1179	1510	KRISTT CO.						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 1355 4		45.05		
TOWN - OUTSIDE VILLAGE		Contractual		B 3620 4		45.04		90.09
1180	970	LIBERTY FARM, HOME & PET						
GENERAL FUND - TOWNWIDE		Contractual		A 1962 4	3	73.97		73.97

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	ACCOUNT	ENC	AMOUNT	CHECK#	CHECK AMOUNT
1181	4107	PN FIRE & BURGLAR ALARM CO., INC..						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		375.00		375.00
1182	7023	DELTA DENTAL OF NEW YORK						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9060 8		976.00	25071100	976.00
1183	5235	AMERICAN EXPRESS						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7150 4		187.00		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7312 4		207.00		394.00
1184	20	CATSKILL-DELAWARE PUB.						
GENERAL FUND - TOWNWIDE		Contractual		A 1670 4		114.53		114.53
1185	1972	DOWSER WATER						
GENERAL FUND - TOWNWIDE		Contractual		A 1620 4		16.94		16.94
1186	110	NYSE&G						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7150 4		465.91		465.91
1187	420	TRADING POST - LIBERTY						
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7110 4		65.90		
GENERAL FUND - TOWNWIDE		CONTRACTUAL		A 7150 4		604.90		670.80
1188	7168	WIND RIVER ENVIRONMENTAL LLC	16987					
S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		S2 8110 4		3,250.00		3,250.00
1189	340	W.W. GRAINGER, INC						
S. L. / BRISCOE CONSOLIDATED SEWER		Contractual		S2 8110 4		148.78		148.78
1190	380	PAYROLL ACCOUNT						
GENERAL FUND - TOWNWIDE		Pers. Ser.		A 1010 1		1,455.92	25071600	
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1110 1		9,717.14		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1220 1		5,279.27		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1310 1		2,700.60		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1355 1		4,198.21		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 1410 1		4,820.95		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 3510 1		1,780.85		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 5010 1		4,968.24		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7020 1		4,307.57		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7110 1		12,909.97		
GENERAL FUND - TOWNWIDE		Personal Services		A 7111 1		2,254.63		
GENERAL FUND - TOWNWIDE		Per. Ser.		A 7150 1		13,400.37		
GENERAL FUND - TOWNWIDE		Day Camp Personal Services		A 7312 1		28,800.73		
TOWN - OUTSIDE VILLAGE		Per. Ser.		B 3620 1		4,052.80		
TOWN - OUTSIDE VILLAGE		Per. Ser.		B 8020 1		350.00		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Per. Ser.		DA 5130 1		4,628.00		
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Per. Ser.		DB 5110 1		31,529.39		
WATER AND SEWER OPERATIONAL FUND		Per. Ser.		MO 8110 1		20,012.65		157,167.29
1191	1227	FIRST NATL. BANK OF JEFFERSONVILLE						
GENERAL FUND - TOWNWIDE		Emp. Benefit		A 9030 8		7,312.60	25071601	
TOWN - OUTSIDE VILLAGE		Emp. Benefit		B 9030 8		334.58		
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4		Emp. Benefits		DA 9030 8		352.46		
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1		Emp. Benefits		DB 9030 8		2,373.53		
WATER AND SEWER OPERATIONAL FUND		Emp. Benefits		MO 9030 8		1,514.29		11,887.46

811,182.48 **

	ACCOUNT	ENC	AMOUNT	
GENERAL FUND - TOWNWIDE				
Contractual	A 1962 4	3	73.97	
				73.97 *
Pers. Ser.	A 1010 1		2,911.84	
Contractual	A 1010 4		16.99	
Per. Ser.	A 1110 1		19,434.28	
CONTRACTUAL	A 1110 4		1,063.64	
Per. Ser.	A 1220 1		10,558.54	
CONTRACTUAL	A 1220 4		57.03	
Per. Ser.	A 1310 1		5,466.20	
CONTRACTUAL	A 1310 4		31.85	
CONTRACTUAL	A 1330 4		16.10	
Per. Ser.	A 1355 1		8,438.92	
CONTRACTUAL	A 1355 4		1,029.90	
Per. Ser.	A 1410 1		9,701.90	
CONTRACTUAL	A 1410 4		205.63	
Contractual	A 1420 4		5,500.00	
Contractual	A 1480 4		58.90	
Per. Ser.	A 1620 1		219.38	
Contractual	A 1620 4		7,013.57	
CONTRACTUAL--MAJOR REPAIRS	A 1620 478		324.26	
Contractual	A 1670 4		3,153.62	
CONTRACTUAL	A 1680 4		2,996.10	
Contractual	A 1910 4		3,150.95	
Contractual	A 1962 4		707.20	
Per. Ser.	A 3510 1		3,561.70	
Equipment	A 3510 2		479.00	
CONTRACTUAL	A 3510 4		1,409.00	
Per. Ser.	A 5010 1		9,936.48	
CONTRACTUAL	A 5010 4		463.25	
CONTRACTUAL	A 5132 4		1,932.45	
Contractual	A 5182 4		1,189.65	
CONTRACTUAL	A 6772 4		51.71	
Per. Ser.	A 7020 1		11,242.54	
CONTRACTUAL	A 7020 4		450.33	
Per. Ser.	A 7110 1		23,203.10	
CONTRACTUAL	A 7110 4		4,776.24	
Personal Services	A 7111 1		3,183.01	
CONTRACTUAL	A 7111 4		1,987.57	
CONTRACTUAL	A 7140 4		880.00	
Per. Ser.	A 7150 1		19,774.08	
CONTRACTUAL	A 7150 4		4,509.08	
Day Camp Personal Services	A 7312 1		38,042.95	
CONTRACTUAL	A 7312 4		2,102.66	
Emp. Benefit	A 9030 8		12,520.45	
Emp. Benefit	A 9050 8		877.00	
Employee Benefits	A 9055 8		521.73	
Emp. Benefit	A 9060 8		62,823.31	
				287,974.09 *
				288,048.06 **
TOWN - OUTSIDE VILLAGE				
Contractual	B 1420 4		8,669.50	
Per. Ser.	B 3620 1		8,155.60	
Contractual	B 3620 4		763.23	
Per. Ser.	B 8020 1		350.00	

TOWN - OUTSIDE VILLAGE	ACCOUNT	ENC	AMOUNT	
Emp. Benefit	B 9030 8		646.22	
Employee Benefits	B 9055 8		59.29	
Empl. Benefit	B 9060 8		4,810.77	
				23,454.61 *
				23,454.61 **
HIGHWAY FUND - TOWNWIDE - HWY 3 & 4				
Insurance	DA 1910 4		71.50	
Per. Ser.	DA 5130 1		9,276.67	
Contractual	DA 5130 4		22,042.84	
Emp. Benefits	DA 9030 8		706.50	
Employee Benefits	DA 9055 8		225.29	
Emp. Benefit	DA 9060 8		18,280.91	
				50,603.71 *
				50,603.71 **
HIGHWAY FUND - TOWN OUTSIDE VILLAGE-HWY1				
Insurance	DB 1910 4		71.50	
Per. Ser.	DB 5110 1		64,052.34	
Contractual	DB 5110 4		100,708.82	
Emp. Benefits	DB 9030 8		4,823.10	
Employee Benefits	DB 9055 8		177.86	
Emp. Benefits	DB 9060 8		27,937.30	
				197,770.92 *
				197,770.92 **
HIGHWAY CHIPS FUND				
Capital Outlay	DC 5112 3		47,708.13	
				47,708.13 *
				47,708.13 **
CAPITAL - PARKS EQUIPMENT				
Equipment	HG 7110 3		200.00	
				200.00 *
				200.00 **
RESERVE - STEVENSVILLE WATER CAPITAL				
Capital Outlay	HT 8310 3		26,795.00	
				26,795.00 *
				26,795.00 **
RESERVE - SWAN LAKE SEWER				
Capital Outlay	HX 8310 3		28,750.00	
				28,750.00 *
				28,750.00 **
FERNDAL LIGHT DISTRICT				
Contractual	L1 5182 4		382.95	
				382.95 *
				382.95 **
SWAN LAKE LIGHT DISTRICT				
Contractual	L2 5182 4		1,075.83	
				1,075.83 *
				1,075.83 **

	ACCOUNT	ENC	AMOUNT	
W.S.S. LIGHT DISTRICT				
Contractual	L3 5182 4		462.25	462.25 *
				462.25 **
PARKSVILLE LIGHT DISTRICT				
Contractual	L4 5182 4		374.98	374.98 *
				374.98 **
LOCH SHELDRAKE ROAD LIGHT DISTRICT				
Contractual	L5 5182 4		377.17	377.17 *
				377.17 **
WATER AND SEWER OPERATIONAL FUND				
Per. Ser.	MO 8110 1		40,500.78	
Contractual	MO 8110 4		5,886.37	
Emp. Benefits	MO 9030 8		3,064.98	
Employee Benefits	MO 9055 8		201.58	
Emp. Benefits	MO 9060 8		26,346.59	76,000.30 *
				76,000.30 **
LOOMIS SEWER DISTRICT				
Contractual	S1 8110 4		395.99	395.99 *
				395.99 **
S. L. / BRISCOE CONSOLIDATED SEWER				
Contractual	S2 8110 4		24,990.59	24,990.59 *
				24,990.59 **
INFIRMARY ROAD SEWER DISTRICT				
Contractual	S7 8110 4		30,161.08	30,161.08 *
				30,161.08 **
LOOMIS WATER DISTRICT				
Contractual	W1 8310 4		660.00	660.00 *
				660.00 **
FERNDAL E WATER DISTRICT				
Contractual	W2 8310 4		712.74	712.74 *
				712.74 **
STEVENSVILLE WATER DISTRICT				
Contractual	W3 8310 4		1,852.59	
Contractual	W3 8311 4		9,008.81	10,861.40 *
				10,861.40 **
W.S.S. WATER DISTRICT				

	ACCOUNT	ENC	AMOUNT	
W.S.S. WATER DISTRICT				
Contractual	W4 8310 4		747.99	747.99 *
				747.99 **
INDIAN LAKE WATER DISTRICT				
Contractual	W5 8310 4		19.14	
CONTRACTUAL--DISTRICT TO DISTR	W5 8310 419		346.50	365.64 *
				365.64 **
COLD SPRING ROAD WATER DISTRICT				
Contractual	W6 8310 4		264.00	264.00 *
				264.00 **
ROUTE 55 WATER DISTRICT				
Contractual	W7 8310 4		19.14	19.14 *
				19.14 **
				811,182.48 ***

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#
950	7062	THE DEPOSITORY TRUST & CLEARING		127,656.25	25061300
951	7062	THE DEPOSITORY TRUST & CLEARING		2,843.75	25061301
952	3038	CONSTELLATION ENERGY SVC OF NY		125.83	66206
953	110	NYSE&G		214.64	66153
954	110	NYSE&G		85.76	66153
955	130	VERIZON		294.75	66154
956	643	VERIZON SELECT SERVICES INC.		1.81	66170
957	110	NYSE&G		1,104.98	66153
958	380	PAYROLL ACCOUNT		111,555.08	25061700
959	1227	FIRST NATL. BANK OF JEFFERSONVILLE		8,453.72	25061701
960	2150	WELLS FARGO VENDOR FIN SERV		1,114.48	66233
961	7023	DELTA DENTAL OF NEW YORK		663.60	25062000
962	5404	CHARTER COMMUNICATIONS		119.99	66238
963	8111	CHARTER COMMUNICATIONS		119.99	66239
964	1595	AMERICAN EXPRESS		134.99	66236
965	3038	CONSTELLATION ENERGY SVC OF NY		432.97	66237
966	3038	CONSTELLATION ENERGY SVC OF NY		180.33	66237
967	3038	CONSTELLATION ENERGY SVC OF NY		260.63	66237
968	110	NYSE&G		82.76	66234
969	110	NYSE&G		700.44	66234
970	110	NYSE&G		690.22	66234
971	110	NYSE&G		2,426.15	66234
972	110	NYSE&G		5,758.04	66234
973	110	NYSE&G		27.81	66234
974	130	VERIZON		790.27	66235
975	7023	DELTA DENTAL OF NEW YORK		390.00	25062601
976	1096	CHARTER COMMUNICATIONS		190.56	66243
977	3038	CONSTELLATION ENERGY SVC OF NY		1,941.95	66245

VOUCHER#	VENDOR#	CLAIMANT NAME/ADDRESS	PO #	AMOUNT	CHECK#
978	3038	CONSTELLATION ENERGY SVC OF NY		150.61	66245
979	110	NYSE&G		111.99	66240
980	110	NYSE&G		564.41	66240
981	1171	SAM'S CLUB / GEMB	16918	1,069.13	66244
982	1171	SAM'S CLUB / GEMB		102.72	66244
983	130	VERIZON		147.37	66241
984	658	VERIZON WIRELESS		75.98	66242
985	658	VERIZON WIRELESS		80.64	66242
986	658	VERIZON WIRELESS		304.76	66242
				270,969.36	**

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
152	1770 DATE: 6/04/25	EMPLOYEES OF THE TOWN OF LIBERTY	TP 10	80,133.63	25060402	80,133.63
153	1227 DATE: 6/04/25	FIRST NATL. BANK OF JEFFERSONVILLE	TP 10	27,013.41	25060403	27,013.41
154	285 DATE: 6/04/25	PAYROLL TRUST & AGENCY ACCOUNT	TP 10	10,666.72	25060404	10,666.72
155	758 DATE: 6/04/25	TOWN OF LIBERTY	TP 10	792.41	68281	792.41
156	758 DATE: 6/04/25	TOWN OF LIBERTY	TP 10	486.85	68282	486.85
157	758 DATE: 6/04/25	TOWN OF LIBERTY	TP 10	217.68	68283	217.68
158	2009 DATE: 6/04/25	SULLIVAN COUNTY SUPPORT COLLECTION	TP 10	707.36	68284	707.36
159	1920 DATE: 6/04/25	N.Y.S. INCOME TAX BUREAU	TW 21	4,674.59	25060405	4,674.59
160	310 DATE: 6/04/25	USCM/ NORTHEAST	TW 28	2,307.90	25060406	2,307.90
161	1912 DATE: 6/06/25	BILLIG, LOUGHLIN & SILVER, LLP	TA 95	385.00	1949	385.00
162	4223 DATE: 6/09/25	THERSA COBBS	A 400	100.00	3107	100.00
163	578 DATE: 6/12/25	AFLAC NEW YORK	TW 29	1,184.74	25061200	1,184.74
164	758 DATE: 6/12/25	TOWN OF LIBERTY	HP 630	3,000.00	1031	3,000.00
165	7414 DATE: 6/16/25	SELENA MARTINEZ	A 400	100.00	3108	100.00
166	1912 DATE: 6/16/25	BILLIG, LOUGHLIN & SILVER, LLP	TA 95	805.00	1950	805.00
167	1912 DATE: 6/16/25	BILLIG, LOUGHLIN & SILVER, LLP	TA 95	595.00	001951	595.00
168	930 DATE: 6/16/25	GLENN SMITH, PE, INC.	TA 95	943.75	1952	943.75
169	1770 DATE: 6/17/25	EMPLOYEES OF THE TOWN OF LIBERTY	TP 10	81,169.37	25061702	81,169.37
170	1227 DATE: 6/17/25	FIRST NATL. BANK OF JEFFERSONVILLE	TP 10	26,741.27	25061703	26,741.27

GL VOUCH#	VEND#	CLAIMANT NAME/ADDRESS	ACCOUNT	AMOUNT	CHECK#	CHECK AMOUNT
171	285	PAYROLL TRUST & AGENCY ACCOUNT DATE: 6/17/25	TP 10	10,633.29	25061704	10,633.29
172	758	TOWN OF LIBERTY DATE: 6/17/25	TP 10	778.76	68351	778.76
173	758	TOWN OF LIBERTY DATE: 6/17/25	TP 10	486.85	68352	486.85
174	758	TOWN OF LIBERTY DATE: 6/17/25	TP 10	217.68	68353	217.68
175	2009	SULLIVAN COUNTY SUPPORT COLLECTION DATE: 6/17/25	TP 10	707.36	68354	707.36
176	1920	N.Y.S. INCOME TAX BUREAU DATE: 6/17/25	TW 21	4,649.92	25061705	4,649.92
177	310	USCM/ NORTHEAST DATE: 6/17/25	TW 28	2,358.19	25061706	2,358.19
178	1910	N.Y.STATE & LOCAL RETIREMENT SYSTEM DATE: 6/20/25	TW 18	6,123.13	25062001	6,123.13
179	2316	TYLER JURON DATE: 6/20/25	TW 18	1.54	2461	1.54
180	578	AFLAC NEW YORK DATE: 6/26/25	TW 29	1,184.74	25062600	1,184.74
						269,166.14 **

ACCEPTED/APPROVED THIS _____ DAY OF _____,

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

SUPERVISOR

COUNCILPERSON

COUNCILPERSON

COUNCILPERSON

COUNCILPERSON

	ACCOUNT	AMOUNT	
GENERAL FUND - TOWNWIDE			
Refundable Deposits	A 400	200.00	200.00 *
			200.00 **
RESERVE- ADMINISTRATION EQUIPMENT FUND			
DUE TO OTHER FUNDS	HP 630	3,000.00	3,000.00 *
			3,000.00 **
TRUST AND AGENCY			
Escrow account	TA 95	2,728.75	2,728.75 *
			2,728.75 **
PAYROLL ACCOUNT			
Payroll	TP 10	240,752.64	240,752.64 *
			240,752.64 **
PAYROLL WITHHOLDING			
Retirement	TW 18	6,124.67	
N.Y.S. Income Tax	TW 21	9,324.51	
PEBSCO - Deferred Compensation	TW 28	4,666.09	
AFLAC Contributions	TW 29	2,369.48	
			22,484.75 *
			22,484.75 **
			269,166.14 ***

TOWN OF LIBERTY
MONTHLY WORKSESSION
SENIOR CENTER, 119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 10:00 A.M.

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

PRESENT:

Councilmember Dean Farrand
Councilmember John Lennon
Councilmember Bruce Davidson

ABSENT:

Supervisor Frank DeMayo
Councilmember Vincent McPhillips
Joanne Gerow Dog Control Officer
Denise Curry Court Manager

RECORDING SECRETARY:

Town Clerk Laurie Dutcher

ALSO PRESENT:

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

Discussion and training centered around Budgeting & Planning.

OpenGov is a cloud-based platform that provides budgeting, performance, and data transparency tools for governments and public sector organizations. Its budgeting solution—often called **OpenGov Budgeting & Planning**—helps organizations create, manage, and communicate their budgets more efficiently.

Here's how **budgeting works with OpenGov**:

◆ **1. Collaborative Budget Development**

TOWN OF LIBERTY
MONTHLY WORKSESSION
SENIOR CENTER, 119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 10:00 A.M.

OpenGov allows multiple departments to contribute to the budgeting process in one centralized platform.

- **Departmental Requests:** Departments submit their budget proposals directly into the system.
 - **Workflow Automation:** Approval workflows help route requests through the proper review channels.
 - **Version Control:** Users can track changes, see who made edits, and revert if necessary.
-

◆ 2. Scenario Planning & Forecasting

The platform supports long-term financial planning:

- **Multi-year Forecasting:** Build budgets that project several years out.
 - **Scenario Modeling:** Analyze the financial impact of different policy decisions or economic assumptions.
 - **Dynamic Dashboards:** Visual tools help stakeholders understand potential outcomes.
-

◆ 3. Performance-Based Budgeting

You can link budget items to outcomes and goals:

- **Program-Level Budgeting:** Allocate funds based on service areas or program outcomes.
 - **KPIs & Metrics:** Track how budget allocations relate to performance metrics.
-

◆ 4. Public Transparency & Communication

OpenGov excels at making the budget understandable to the public:

- **Interactive Reports:** Publish user-friendly, web-based budget books.
 - **Open Budget Portals:** Share spending and revenue data in real time.
 - **Custom Dashboards:** Let residents explore where tax dollars go.
-

TOWN OF LIBERTY
MONTHLY WORKSESSION
SENIOR CENTER, 119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 10:00 A.M.

◆ **5. Integration & Reporting**

The system integrates with ERP/accounting systems and generates real-time reports:

- **Real-Time Financial Data:** Syncs with existing financial systems.
 - **Custom Reports:** Create tailored financial reports and export them easily.
 - **Audit Trails:** Maintain detailed logs for compliance and transparency.
-

The Department Heads were adjourned at 10:36 a.m.

ADAM BOSCH-PATTERNS FOR PROGRESS

Adam Bosch is the Executive Director of **Patterns for Progress**, a regional planning organization based in the Hudson Valley, New York. Patterns for Progress focuses on promoting smart growth and sustainable development, with an emphasis on improving the economic, environmental, and social conditions in the region.

Under Adam Bosch's leadership, the organization works on issues like economic development, infrastructure improvement, and fostering a more resilient community. Their work also includes advocating for better planning practices, supporting innovation, and encouraging partnerships between the public and private sectors to address regional challenges.

Adam has a background in urban planning and has been involved in various projects that help bridge the gap between policy and practice. His leadership emphasizes collaboration and creating forward-thinking solutions for the Hudson Valley area.

Mr. Bosch came to the board to explain the Brownfield Community (TAB) program and its successful efforts in utilizing brownfield grants and tax credits to revitalize long-term vacant buildings, parcels, or lots. He detailed how these programs have been instrumental in cleaning up legacy pollution in communities while also attracting new development to previously unused properties. Several developers have taken advantage of brownfield programs to help finance the cleanup and redevelopment of these sites. The board and Mr. Bosch then discussed a few properties that may qualify for the program.

TOWN OF LIBERTY
MONTHLY WORKSESSION
SENIOR CENTER, 119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 10:00 A.M.

**152A-25 AUTHORIZATION FOR SUPERVISOR TO APPLY FOR BROWNFIELD OPPORTUNITY
AREA (BOA) GRANT**

The Town Board authorized the Supervisor to apply for a Brownfield Opportunity Area (BOA) grant with Patterns for Progress.

Motion: Councilmember Dean Farrand

Second: Councilmember Bruce Davidson

3 AYES Carried

ADJOURN

The Town Board does hereby adjourn the meeting at 11:15 a.m.

Motion: Councilmember Dean Farrand

Second: Councilmember Bruce Davidson

3 AYES Carried

Respectfully submitted,

Laurie Dutcher, Town Clerk

	2025 Building Department Monthly Report												
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Permits Issued	22	9	23	28	17	26							125
Permits Completed / Closed	11	11	27	8	26	18							101
Fire Inspections Performed	5	4	10	6	7	11							43
Complaints Open	5	5	11	14	9	4							48
Complaints Complied / Closed	6	7	10	11	8	7							49
Appearance Tickets issued	0	0	2	3	5	0							10
Planning Board Applications	3	4	4	2	0	3							16
Planning Board Approvals	0	5	2	4	2	0							13
Zoning Board Applications	0	0	0	0	0	0							0
Zoning Board Approvals	0	0	0	0	0	0							0
Municipal Searches	11	18	14	16	25	14							98

Town of Liberty
Permit Monthly Report
 05/29/2025 - 06/30/2025

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
May 2025						
25-107	05/29/2025	Jonathan Spencer	Miscellaneous	3340 State Route 52 SBL#: 33.-1-3	\$14,089.00	\$165.00
Description of Work: <i>to install a roof mounted solar array on one family home</i>						
May 2025 Total:					\$14,089.00	\$165.00
June 2025						
25-109	06/05/2025	Roy Wilson	Miscellaneous	258 Dessecker Rd SBL#: 24.-1-24.9	\$4,000.00	\$55.00
Description of Work: <i>to install a Generac generator for one family home</i>						
25-110	06/05/2025	Agudath Israel Youth	Comm. Alter. & Repairs	Ferndale-Loomis Rd (Building # 59) SBL#: 36.-1-60.1	\$5,000.00	\$65.00
Description of Work: <i>to make repairs to existing trailer including roofing</i>						
25-112	06/06/2025	Greenhills 3 LLC	Comm. Acces. Struct.	10/16 Mountain Ln SBL#: 36.-1-59.2	\$165,000.00	\$405.60
Description of Work: <i>to install a 30' X 60' inground swimming pool with 30' X 10' kiddie pool and mechanical building with bathrooms</i>						
25-111	06/06/2025	TFS Parksville, L.L.C.	Commercial Demolition	437-440 Parksville Rd SBL#: 12.-1-18	\$1,200.00	\$500.00
Description of Work: <i>to demolish unused mobile home</i>						
25-113	06/06/2025	Anthony Lepore	Miscellaneous	276 Old Loomis Rd SBL#: 35.-1-23	\$15,000.00	\$165.00
Description of Work: <i>to install a Generac generator for one family home</i>						
25-114	06/06/2025	Bais Yaakov Council Inc	Comm. Additions	Stanton Corner Rd (Building # 6) SBL#: 46.-1-57	\$25,000.00	\$267.00
Description of Work: <i>to construct an addition on existing bungalow</i>						
25-108	06/12/2025	Highview Gardens Inc	Acc. Bldg & Garages	Old Loomis Rd SBL#: 35.-1-67.2	\$263,400.00	\$1,241.80
Description of Work: <i>to construct a memorial building for private cemetery</i>						

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Page 1 of 3

Town of Liberty
Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
25-115	06/10/2025	Bais Yaakov Dkhal Adas Yereim	Comm. Acces. Struct	364-385 Revonah Hill Rd (Building #17) SBL#: 18.-1-6	\$100,000.00	\$402.88
Description of Work: to install a 14' X 76' mobile home						
25-116	06/10/2025	Bais Yaakov Dkhal Adas Yereim	Comm. Acces. Struct.	364-385 Revonah Hill Rd (Building #19) SBL#: 18.-1-6	\$100,000.00	\$402.88
Description of Work: to install a 14' X 76' mobile home						
25-117	06/10/2025	Thomas Dato	Add., Alter., & Repairs	21 Youngs Hill Rd SBL#: 20.-2-1	\$3,000.00	\$45.00
Description of Work: to remove and replace 400 sq. ft. of shingles on shed roof						
25-118	06/11/2025	Richard Scott	Add., Alter., & Repairs	558/564 Willi Hill Rd SBL#: 38.-1-29	\$650.00	\$25.00
Description of Work: to remove a 275 gallon above ground oil tank						
25-119	06/11/2025	A&A Terepka Irrevocable Trust	Miscellaneous	363 Kelly Bridge Rd SBL#: 44.-1-11.3	\$19,000.00	\$205.00
Description of Work: to install roof mounted solar array on one family home (9.72 KW, PV 24 panels & 1 inverter)						
25-120	06/11/2025	MT Hope Rd LLC	Res. Demolition	Mount Hope Rd SBL#: 44.-1-63	\$8,000.00	\$100.00
Description of Work: to demolish existing structure						
25-124	06/16/2025	Rhonda Williams	Add., Alter., & Repairs	157 Parksville Rd SBL#: 18.-1-21.1	\$1,757.00	\$35.00
Description of Work: to replace electric meter for one family home						
25-122	06/17/2025	Marc Wietschner	Add., Alter., & Repairs	120 Edgewater Dr SBL#: 46.A-1-36	\$1,500.00	\$35.00
Description of Work: to construct a 4' X 8' porch roof over entry door of one family home						
25-129	06/20/2025	New Hope Community Inc	Add., Alter., & Repairs	34 Fairway Ave SBL#: 28.-2-8	\$10,000.00	\$115.00
Description of Work: to remove a chimney, install siding and patch 2' X 2' roof of one family home						

Generated By: twilson On: 07/01/2025 At: 11:44 AM

Page 2 of 3

Town of Liberty
Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
25-128	06/20/2025	Joseph Cuttita	Ag Building	219 Budnick Rd	\$45,000.00	\$25.00
Description of Work:				SBL#: 8.-1-8.7		
to construct a 30' X 36' pole barn for sheep (no electric service)						
25-106	06/24/2025	Cuzins Realty LLC	Res. Demolition	147 Clements Rd	\$8,000.00	\$100.00
Description of Work:				SBL#: 23.-1-115		
to demolish one family home						
25-127	06/24/2025	ASC Property Group LLC	Miscellaneous	Chaffee Rd	\$8,000.00	\$95.00
Description of Work:				SBL#: 35.A-1-22		
to install electric service for future construction						
25-125	06/24/2025	Andrew Lovric	Comm. New Construction	Mineral Springs Rd	\$100,000.00	\$2,240.00
Description of Work:				SBL#: 32.-2-32.4		
to construct a 40' X 40' auto repair garage						
25-134	06/25/2025	Debra Green	Add., Alter., & Repairs	1 Post Rd	\$10,000.00	\$115.00
Description of Work:				SBL#: 46.A-3-1		
to extend existing deck 4' in front and 10' on side on one family home						
25-130	06/25/2025	Sharon Grossman	Add., Alter., & Repairs	20 Thomas Ave	\$25,000.00	\$265.00
Description of Work:				SBL#: 18.-1-57		
to construct a pool deck on one family home						
25-126	06/25/2025	Cuzins Realty LLC	Comm. Alter. & Repairs	149 Clements Rd	\$40,000.00	\$415.00
Description of Work:				SBL#: 23.-1-121.1		
to replace antennas on existing telecommunication tower						
25-136	06/25/2025	Maurice Gerry Trustee	Add., Alter., & Repairs	524 Ferndale-Loomis (Keegan) Rd	\$11,800.00	\$135.00
Description of Work:				SBL#: 36.-1-66		
to re-roof one family home						
25-137	06/27/2025	Yeshiva Kavunas Halev	Miscellaneous	252 Ferndale-Loomis Rd/5246 St Rte		\$50.00
Description of Work:				SBL#: 36.-1-23.4		
to install 20' X 30' tent and 15' X 15' tent to be used as temporary classrooms						
June 2025 Total:					\$970,307.00	\$7,505.16
Reporting Period Total:					\$984,396.00	\$7,670.16

Town of Liberty
Completion Issued Report

05/29/2025 - 06/30/2025
Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
05-113	46.A-2-3	Certificate of Compliance	05-113	Simon & Alice Friedman	47 Pine Blvd	06/12/2025
Add., Alter., & Repairs # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
22-173	38.-1-22.3	Certificate of Occupancy	22-173	Robert Head	373/377 Willi Hill Rd	06/17/2025
Comm. Alter. & Repairs # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
23-202	1.-1-18.2	Certificate of Compliance	23-202	Dome Away LLC	Breezy Hill Rd	06/10/2025
Add., Alter., & Repairs # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
23-259	31.A-1-6.2	Certificate of Compliance	23-259	John Melchick	39 Midway Rd	06/05/2025
Acc. Bldg. & Garages # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
24-125	26.-1-16	Certificate of Occupancy	24-125	Douglas Abplanalp	62 Benton Hollow Rd	06/20/2025
Add., Alter., & Repairs # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
24-154	46.-1-53.3	Certificate of Occupancy	24-154	Adlers At Swan Lake LLC	Unit 23 and 24 207 Stanton Corner Rd	06/30/2025
Comm. New Construction # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
24-240	46.A-2-22	Certificate of Occupancy	24-240	Lisa Mozorosky	38 Post Rd	06/25/2025
Res. One Family # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
24-241	48.-2-22.4	Certificate of Occupancy	24-241	153 Mongaup LLC	153 East Mongaup Rd	06/06/2025
24-249	36.-1-59.1/2601	Certificate of Compliance		Shiye Fogel	37 Ganeyden Ct	06/24/2025
24-255	36.-1-59.1/2701	Certificate of Compliance	24-255	Yoel Paskes	43 Ganeyden Ct	06/24/2025
Add., Alter., & Repairs # of CC/CO : Issued : <u>3</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
25-016	8.-1-11.19	Certificate of Compliance	25-016	Evan Schneyer	175 Eagles Ridge Way	06/17/2025

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Page 1 of 2

Miscellaneous # of CC/CO :Issued : 1						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
25-067	48.-1-3	Certificate of Compliance	25-067	GTAF LLC	Unit 2 594 Harris Rd	06/11/2025
25-070	48.-1-3	Certificate of Compliance	25-070	ABEF Inc	Unit 20 594 Harris Rd	06/12/2025
25-090	46.-1-21	Certificate of Compliance	25-090	Grey Trailer Realty LLC	# 9 Rochelle Park Cir	06/04/2025
25-091	46.-1-21	Certificate of Compliance	25-091	Grey Trailer Realty LLC	# 19 Rochelle Park Cir	06/04/2025
25-092	46.-1-21	Certificate of Compliance	25-092	Grey Trailer Realty LLC	# 25 Rochelle Park Cir	06/04/2025
Add., Alter., & Repairs # of CC/CO :Issued : 5						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
25-105	26.-1-54	Certificate of Compliance	25-105	Donald Tulp	74/76 Old Loomis Rd	06/09/2025
Miscellaneous # of CC/CO :Issued : 1						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
25-120	44.-1-63	Certificate of Compliance	25-120	MT Hope Rd LLC	Mount Hope Rd	06/23/2025
Res. Demolition # of CC/CO :Issued : 1						
Grand Total:						18

Town of Liberty
Inspections Report

Start Date: 05/29/2025 End Date: 06/30/2025
Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
32.-2-29	3334 State Route 52	WSSI Enterprises, L.L.C. 845-796-6301	06/10/2025	Commercial	Jim Gerrard	Failed
44.-1-44.1	1626 Briscoe Rd	Congregation Ichud Anash	06/11/2025	Commercial	Jim Gerrard	Failed
35.-1-37	1-15 Beaumont Estates Ln	Sullivan Holdings NY LLC 347-528-1515	06/11/2025	Multiple Dwelling	Jim Gerrard	Passed
2.-1-3	247/249 Anderson Rd	Yeshiva Gedoleh Ohr Yisroel	06/17/2025	Commercial	Jim Gerrard	Passed
12.-1-9	487/507 Parksville/4 Hall Hill Rds	Merkos L'Inyonei Chinuch, Inc.	06/18/2025	Commercial	Jim Gerrard	Partial
36.-1-23.4	252 Femdale-Loomis Rd/5246 St Rte	Yeshiva Kavunas Halev 917-494-2529	06/24/2025	Commercial	Jim Gerrard	Partial
40.-1-19	15 Levine Ln/11 State Route 55	Yeshivath Kehilath Yakov Inc 718-963-1212	06/24/2025	Commercial	Jim Gerrard	Failed
12.-1-26.1	518-530 Revonah Hill/337/359 Parksvill	Camp HASC Inc	06/26/2025	Commercial	Rich Manley	Passed
36.-1-118.1	324/328 Harris Rd	Machne Bnos Square, Inc. 845-570-7441	06/27/2025	Commercial	Rich Manley	Failed
44.-1-35	1300/1302 Briscoe Rd	Rabbi Solomon Kluger	06/27/2025	Commercial	Rich Manley	Failed
18.-1-6	364-385 Revonah Hill Rd	Bais Yaakov Dkhal Adas Yereim	06/30/2025	Commercial	Jim Gerrard	Failed
Total Inspections:						11

Town of Liberty
Complaint By Status
Opened: 5/29/2025 - 6/30/2025
Status: Open

Complaint #	Open Date	Close Date	Location	Identifier	Complaint Type	Owner
Complaint Status: Open						
5142	06/10/25		3195 State Route 52	32.-5-6	Building Without a Permit	3195 State Route LLC
5143	06/10/25		3195 State Route 52	32.-5-6	Illegal Nature Occupancy	3195 State Route LLC
5145	06/30/25		54 Twin Bridge Rd	30.-1-85.2	Garbage & Debris	Abraham Mizrahi
5146	06/30/25		84 Ferndale-Loomis Rd	35.-2-18.2	Building Without a Permit	Yeshiva Letzirim Inc
Complaint Status: Open						Total #: 4
Grand Total:						4

Town of Liberty
Complaint By Status
Closed: 5/29/2025 - 6/30/2025
Status: Completed

Complaint #	Open Date	Close Date	Location	Identifier	Complaint Type	Owner
Complaint Status: Completed						
4927	11/20/23	06/17/25	Old Loomis Rd	35.-1-28.1	Garbage & Debris	Francesca Eveyln Guevara
5133	05/01/25	06/04/25	5465 State Route 55	29.-1-3	Garbage & Debris	Congregation Yishrie Liev
5135	05/06/25	06/03/25	213 Heinle Rd	43.-1-2.3	Garbage & Debris	Woong Tae Kim
5137	05/12/25	06/25/25	5928 State Route 55	23.-1-97	Septic	Crustian Sigua Castillo
5138	05/13/25	06/09/25	905 Briscoe Rd	42.-1-28.7	Garbage & Debris	Delvis Suarez
5139	05/19/25	06/03/25	6/8 Cooley Rd	7.-3-5	Illegal Occupancy	Krishna One Realty Inc.
5144	06/17/25	06/25/25	4863 State Route 55	44.-1-14	Garbage & Debris	Swanview Homes LLC
Complaint Status: Completed						Total #: 7
Grand Total:						7

Town of Liberty Justice Court

	Jun-25
V&T Appearances	102
Criminal Appearances	326
Ordinance Appearances	18
Civil Appearances	11
Total Fines Collected	\$54,785.00
Total Fines to Town	not available
Total Fines to Village	not available



TOWN OF LIBERTY

N E W Y O R K

A Great Place to Work, Live and Play

Cheryl Gerow, Director of Finance
120 North Main Street
Liberty NY 12754

c.gerow@townofliberty.org

(845) 2925772 (p)

(845) 2921310 (f)

DATE: July 7, 2025

TO: Supervisor DeMayo and Town Board Members

RE: June Monthly Report for Work Session

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

1. Continued processing seasonal employees including reporting them to multiple agencies (42 to date)
2. Closed Town and Village 2nd Quarter for 2025
3. Began preparation for 2026 Budget
4. Submitted Accident Policy Renewal information to insurance carrier
5. Renewed Systems Award Management (SAM) for Federal Assistance
6. Sent Notice to Bidders for the Plumbing/HVAC and Electrical RFP
7. Negotiated leases for four (4) copiers.
8. Submitted two (2) Workers Compensation Claims
9. Attended nine (9) OpenGov meetings and provided numerous documents and worksheets
10. Met with Kristt Company to diagnose printing issues with the printers that were moved in the Building Department
11. Met with P & N Alarm to discuss the placement of panic alarms and motion sensors in the new offices along with moving the control panel to the entrance
12. Met with Verkada regarding town wide cameras for security
13. Attended four (4) Employee Relations Meetings
14. Prepared RFP for Trash/Garbage Removal Services

Our Mission Statement

*We provide effective transparent and responsible
municipal service that promotes the highest standard of life for our community.*

15. Submitted Street Light Outage for Presidential Estates

16. All other daily responsibilities

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

June Executive Summary:

- Although the weather in June was more than ideal with double digit days of rain, we started our maintenance projects. Fiber-Mat on Ferndale Loomis was done which completes that project between Route 52 and Route 55. The newly purchased paver was used multiple days, operating efficiently. An infestation of beavers at multiple locations has increased this year. After Open Gov training and access to the 2026 budget procedures a few questions arose that will be forwarded to the Finance Department.

Improvements/Maintenance:

- 4 after hour call outs for trees in the roadway, 2 days regular hours of clean up
- 15 days of hot patch – Cross Farm, Revonah, Twin Bridge, Mineral Springs, Willi Hill, Lake Marie, Walnut Mountain, Doughty, Lenape Lake, Shore, Old Monticello, Fox Mountain, West Lily Pond
- 10 days of ditching – Loomis Village, Ferndale Loomis, Lenape Lake, Station Hill, Old Monticello
- 3 days culvert replacement – Lenape Lake, Castle Hill
- Sweeping for Fiber-Mat and Chip Seal
- Removed beaver dams on 4 different occasions – Midway, Lenape Lake, Willi Hill, Boyd
- 1 days of catch basin and culvert cleaning from heavy rain and wind storms
- 4 days of catch basin reconstruction on Ferndale Loomis
- Fog sealed 2 miles – on repaired blacktop on Lily Pond
- 2 days with 5 trucks hauling crusher run to the Highway Facility
- 11 days of mowing
- 7 days of grading gravel roads – Fox Mountain, Flynn, Budnick, Pearl Lake, Taylor
- 5 days of T & L blacktop paving – Huschke, Steiglitz, Old Monticello
- 1.2 miles of Fiber-Mat – Ferndale Loomis

Facilities:

- 1 days of cleaning and maintenance of highway facility
- Gutters need to be repaired – man cage acquired and hardware purchased for repairs
- Parking lot needs repaving - on hold
- Fuel system needs to be replaced – database being prepared

Equipment/Vehicles:

- Transmission out of truck #12 Dodge

Misc:

Town of Liberty Parks and Recreation Department

Director's Report

Submitted to: Liberty Town Board

Date: 6/30/25

Submitted by: James Guara, Director of Parks and Recreation

Department Overview

The Town of Liberty Parks and Recreation Department is currently in peak operational season. We are actively working on preparations for the 2026 budget cycle and updating new employee onboarding paperwork to improve efficiency and organization. Parks maintenance is ongoing, though staffing shortages continue to make it difficult to maintain and improve lesser used areas while keeping up with mowing demands. Recent improvements include the installation of new pool gates, construction of new cubbies at Hanofee Park at the indoor Pavilion and the addition of flowers to beautify public spaces. We are also gathering quotes for tennis court repairs to support future grant applications and have completed picnic and park furniture repairs at Swan Lake Park.

Recreation has successfully launched the 2025 Summer Day Camp program as of June 30th. The Liberty Pool is open, and we are currently pursuing additional quotes for the replacement of the diving board. Youth Football and Cheerleading programs are accepting registrations and will begin mid-July. Adult Softball remains active, and weekly Women's Pick-Up Soccer games continue at Walnut Mountain. In collaboration with Sullivan County, we've scheduled a community Movie Night event and are planning additional park activities to enhance community engagement throughout the summer.

Administration

- Preparing internally for 2026 budget planning and capital needs.
- Organizing and updating employee onboarding paperwork and HR procedures.

Parks Division

- **Staffing Challenges:** Limited seasonal staffing is impacting our ability to both maintain and enhance parks beyond basic mowing and cleaning.
- **Improvements & Maintenance:**
 - New cubbies constructed for Day Camp at Hanofee Park's Door Pavilion.

- New pool gates installed to improve safety and control.
- Flowers planted throughout parks to improve beautification.
- Picnic table and furniture repairs completed at Swan Lake Park.
- **Future Projects:**
 - Collecting quotes for tennis court repairs to support future grant applications.
 - Working to obtain additional quotes for diving board replacement at the pool.

Recreation Division

- **Summer Day Camp:** Officially began on **June 30th**, led by Camp Director and Assistants. Program participation is strong.
 - **Youth Programs:** Football and Cheerleading sign-ups are active, with practices beginning mid-July.
 - **Aquatics:** Liberty Pool is open and operating smoothly.
 - **Adult Sports:** Softball league ongoing; Women's pick-up soccer hosted weekly at Walnut Mountain.
-

Upcoming Events

- **Movie Night in the Park** in partnership with **Sullivan County**.
 - Additional community-centered park events are being explored for the summer season.
-

Closing Remarks

Despite seasonal staffing challenges, the department continues to meet the needs of the community while planning for long-term growth and improvements. We appreciate the continued support of the Town Board and remain committed to offering safe, engaging, and well-maintained recreational services for all Town of Liberty residents.



TOWN OF LIBERTY

N E W Y O R K

A Great Place to Work, Live and Play

Assessor's Office

119 N Main Street, Liberty, NY 12754
Phone 845-292-4843 Fax 845-292-2562

Department Head Report

June 2025

Deeds received

Town Deeds – 39 deeds received

Village Deeds – 17 deeds received

Combination/Splits received

Combination:

Splits:

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

Sent Final Roll to TelAscent

Donna Wainman

Kevin (data collector) - work scheduled

Brad (data collector) –

Our Mission Statement

*We provide effective, transparent and responsible
municipal service that promotes the highest standard of life for our community.*

Account#	Account Description	Fee Description	Qty	Local Share
			1	0.00
		Sub-Total:		\$0.00
A 2590	Highway Fees	Road Access Permit	2	150.00
		Sub-Total:		\$150.00
A1255	Conservation	Conservation	6	8.01
	Marriage License	Marriage License Fee	7	122.50
	One Day Officiant License	One Day Officiant License	1	25.00
	Permits	Refuse Collection	1	100.00
	TOWN CLERK	EZ Pass	5	125.00
		Marriage Certificate	9	90.00
		Misc	1	4.00
		Notary Fees	36	72.00
		Sub-Total:		\$546.51
A1620.4	Central Printing & Mailing	Photo Copies	2	0.50
		Sub-Total:		\$0.50
A2544	Dog Licensing	Female, Spayed	8	72.00
		Female, Unspayed	5	62.50
		Male, Neutered	7	63.00
		Male, Unneutered	4	50.00
		Purebred Licenses	1	50.00
	SENIOR	SENIOR	2	-10.00
		Sub-Total:		\$287.50
A2545	Dog	Boarding Fees	1	25.00
		Redeemed Dog	2	150.00
		Sub-Total:		\$175.00
A3510.4	Dog	Reimbursement Of Expenses	2	50.00
		Sub-Total:		\$50.00
B2115	Building Fees	Lot Improvements	1	300.00
		Special Use	3	900.00
		Sub-Total:		\$1,200.00
B2770	Building Fees	Building Permit	24	8,939.56
		Commercial Establishment Inspections	1	75.00
		Fire Inspections	3	1,110.00
		Municipal Search	14	1,400.00
		Sub-Total:		\$11,524.56

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$13,934.07
Amount paid to:	Ny State Dept. Of Health			157.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			90.00
Amount paid to:	NYS Environmental Conservation			136.99
Total State, County & Local Revenues:		\$14,318.56	Total Non-Local Revenues:	\$384.49

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
WATER & SEWER DEPARTMENT
120 NORTH MAIN STREET
LIBERTY, NY 12754
Phone: (845) 292-5620
Fax : (845) 292-3041

Department Head Report

July/2025

Overview

The Town of Liberty Water & Sewer has been busy with the usual jobs for this time of the year:

1. Meter installs
2. Finished flushing water mains
3. Pressure washing and flushing sewer mains
4. Cleaned ditch #1 and storm tank at Swan Lake Sewer plant
5. Cleaned water tanks in Sherwood
6. Subsurface technologies was here and replaced pumps, motors and wire in Sherwood and Roth wells. Roth well is up and running as it should be. I am waiting for sample results from Sherwood well before I can get it back in service.
7. The belt press is up and running, processing sludge at the Swan Lake sewer plant.

In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability.
(Not all prohibited bases apply to all programs.)

To file a complaint, write USDA, Director, Office of Civil Rights,
Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410
Or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

Summary/upcoming

Wayne and I have been working with Delaware Engineering to come up with a plan on dealing with the rag problem at the Swan Lake plant. Hopefully, a new bar screen and a couple of new employees will help with the problem. We are also working on getting a more reliable propane company.

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

At the Regular Meeting of the Town Board of the Town of Liberty held on 7/7/25 at 6:30 p.m., the following were present:

PRESENT:

Councilmember Dean Farrand
Councilmember Vincent McPhillips
Councilmember John Lennon
Councilmember Bruce Davidson

ABSENT:

Supervisor Frank DeMayo

RECORDING SECRETARY:

Town Clerk Laurie Dutcher

ALSO PRESENT:

Town Attorney Kenneth Klein
Finance Director Cheryl Gerow
Confidential Secretary Nick Rusin

PLEDGE OF ALLEGIANCE

MEETING SUMMARY

Various motions and discussions took place concerning community projects, grants, and administrative matters. Key topics included the acceptance of incoming correspondence, the extension of a grant for a pavilion project, budget transfers, security upgrades, and the execution of work statements for server maintenance. The meeting also addressed the opening of a portal for USDA grants, appointments to the planning board, and the management of incomplete bids for electrical and plumbing work. Additionally, there was a discussion about the necessity of catchment systems in multi-family buildings to resolve sewer compliance issues. Public participation highlighted concerns regarding non-compliance with building codes and the use of funds for sewer improvements. The meeting concluded with acknowledgments of community events and the upcoming launch of OpenGov, aimed at enhancing departmental communication and public transparency.

CORRESPONDENCE

INCOMING:

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

1. Correspondence from NYS Department of Agriculture regarding the Dog Control Inspection report.
2. Correspondence from NYS Department of Agriculture regarding the Municipal Shelter Inspection report.
3. Correspondence from NYS Dormitory Authority regarding an extension to the SAM grant for the construction of an all-season pavilion and renovations to the Town Barn.
4. Correspondence from Sullivan County Parks, Recreation and Beautification announcing the award of a NYS SWIMS grant.
5. Correspondence from Sam Mermelstein of Enclave Equities regarding a formal request to reinstate RH zoning for the Paramount Hotel in Parksville.
6. Correspondence from the Catskill Watershed Corporation regarding preliminary decisions of the Catskill Watershed Corporation.
7. Correspondence from Planning Board Chairman Lynn Dowe regarding Kacper Sandelewski.
8. Correspondence from Kacper Sandelewski expressing his interest in serving on the Planning Board.
9. Correspondence from the NYS Dept. of Environmental Conservation regarding a permit issued to Jay Burke for mining on Cooley/Doughty Rd., Parksville.

OUTGOING:

152-25 ACCEPTANCE OF INCOMING CORRESPONDENCE

The Town Board does hereby accept the incoming correspondence.

Motion: Councilmember Dean Farrand

Second: Councilmember Bruce Davidson

4 AYES Carried

NEW BUSINESS

**153-25 AUTHORIZATION FOR SUPERVISOR TO EXECUTE SULLIVAN COUNTY
SWIMS AGREEMENT**

The Town Board authorized the Supervisor to execute Sullivan County SWIMS agreement.

Motion: Councilmember John Lennon

Second: Councilmember Bruce Davidson

4 AYES CARRIED

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

**154-25 APPROVAL OF QUOTE FROM P&N ALARMS FOR ADDITIONAL SECURITY
AT THE OFFICES LOCATED AT 119 NORTH MAIN ST.**

The Town Board approved the quote from P&N Alarms for additional security at the Town Offices located at 119 North Main Street in the amount of \$2,722.00.

Motion: Councilmember Bruce Davidson

Second: Councilmember John Lennon

4 AYES CARRIED

**155-25 SUPERVISOR AUTHORIZED TO EXECUTE AGREEMENT WITH CDW
GOVERNMENT, LLC FOR SERVER WORK**

The Town Board authorized the Supervisor to execute agreement with CDW Government, LLC, for work related to upgrading and updating the server.

Motion: Councilmember Bruce Davidson

Second: Councilmember Dean Farrand

**156-25 SUPERVISOR AUTHORIZED TO OPEN PORTAL FOR USDA GRANTS FOR
THE SWAN LAKE SEWER UPGRADE**

The Town Board authorized the Supervisor to open a portal for USDA grants for the Swan Lake Sewer Upgrade.

Motion: Councilmember Dean Farrand

Second: Councilmember Bruce Davidson

4 AYES CARRIED

**157-25 APPOINTMENT OF SUPERVISOR AS STEERING COMMITTEE MEMBER
FOR THE FRIENDS OF THE UPPER DELAWARE RIVER**

The Town Board authorized the appointment of the Supervisor as the Steering Committee Member for the Friends of the Upper Delaware River.

Motion: Councilmember Dean Farrand

Second: Councilmember John Lennon

4 AYES CARRIED

158-25 APPROVAL OF MINUTES

The Town Board approved the minutes of 6/16/25 as submitted by the Town Clerk.

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

Motion: Councilmember Bruce Davidson
Second: Councilmember Vincent McPhillips
4 AYES CARRIED

**159-25 APPROVAL OF ESTIMATE FROM GENERAL CODE TO UPDATE TOWN
CODE AND ECODE360**

The Town Board approved the estimate from General Code in the amount not to exceed \$5,520.00 to update the Town Code and ecode360.

Motion: Councilmember Bruce Davidson
Second: Councilmember Dean Farrand
4 AYES CARRIED

**160-25 AUTHORIZATION FOR SUPERVISOR TO EXECUTE THE DRBC APPLICANT'S
FEE FORM AND AUTHORIZE THE PAYMENT OF \$639 TO THE DELAWARE
RIVER BASIN COMMISSION**

The Town Board authorized the Supervisor to execute the DRBC Applicant's Fee Form and authorize the payment of \$639.00 to the Delaware River Basin Commission.

Motion: Councilmember Dean Farrand
Second: Councilmember Bruce Davidson
4 AYES CARRIED

PROPOSAL SUBMITTED BY KETCHAM FENCING TO SECURE FOOTBRIDGE

The Town of Liberty Highway secured the footbridge.

**161-25 APPROVAL OF QUOTE FROM USA BLUEBOOK FOR A CHART RECORDER FOR
THE W&S DEPT.**

The Town Board approved the estimate from USA Bluebook for a chart recorder for the Water & Sewer Department in the amount of \$3,772.67 to be paid for from the Infirmary Sewer District budget.

Motion: Councilmember Dean Farrand
Second: Councilmember Bruce Davidson
4 AYES CARRIED

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

162-25 RESIGNATION-BRANDEN REEVES PLANNING BOARD

The Town Board accepted the resignation of Branden Reeves from the Planning Board effective 7/2/25.

Motion: Councilmember John Lennon
Second: Councilmember Dean Farrand
4 AYES CARRIED

163-25 EUGENE THALMAN APPOINTED TO PLANNING BOARD

The Town Board appointed Eugene Thalman to the Planning Board to full fill the unexpired term ending on 12/31/27.

Motion: Councilmember Dean Farrand
Second: Councilmember John Lennon
1 NO: Councilmember Vincent McPhillips
3 AYES CARRIED

164-25 KACPER SANDELEWSKI-ALTERNATE PLANNING BOARD MEMBER

The Town Board appointed Kacper Sandelewski as an alternate Planning Board member for a term expiring on 12/31/25.

Motion: Councilmember Dean Farrand
Second: Councilmember John Lennon
NO: Councilmember Vincent McPhillips
3 AYES CARRIED

DISCUSSION

1. Electrical/Plumbing HVAC bids

165-25 THE TOWN BOARD REJECTED ALL BIDS RECEIVED FOR ELECTRICAL AND PLUMBING/HVAC

The Town Board rejected all bids received for Electrical and Plumbing/HVAC.

Motion: Councilmember Vincent McPhillips
Second: Councilmember Bruce Davidson
4 AYES CARRIED

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

166-25 ELECTRICAL AND PLUMBING/HVAC SERVICES TO BE RE-BID

The Town Board has set a re-bid date of 7/17/25 for Electrical and Plumbing/HVAC services. All bids must be complete and properly marked. Bids are due by 11:00 a.m. at the Town Clerk's office, 120 North Main Street, Liberty.

Motion: Councilmember Vincent McPhillips

Second: Councilmember Bruce Davidson

4 AYES CARRIED

2. GREEN HILLS PHASE II

The discussion revolves around the Green Hills Phase Two project and the necessity to implement a system for managing debris (specifically rags) from multi-family buildings to prevent problems at the sewer plant. Councilmember Lennon proposes that it's essential to establish guidelines so the developers can integrate proper collection points into their designs. Dave Ohman of Delaware Engineering supports the idea of allowing developers to have their individual collection points and emphasizes the need for these requirements to be part of the local code. There is a consensus that while new developments like Green Hills should be the first to address this issue, existing buildings will also need to comply. The group discusses the importance of setting a timeline for compliance and considers crafting a local law to formalize these requirements. Overall, the conversation highlights the need for proactive measures to alleviate pressure on the wastewater system.

3. JOHN BRUST OF DELAWARE ENGINEERING-DAYS IN PUMP STATION & TOWN INFRASTRUCTURE

John Brust of Delaware Engineering aimed to inform the board about the specifics of the Empire State Development (ESD) grant received for infrastructure work on the old Route 17 corridor. This grant is expected to facilitate the installation of roughly 20,000 feet of new water and sewer lines, which opens up discussions about how to manage the associated utility districts. Mr. Brust presented a map to the board that outlines various properties in the area, indicating which land is owned by the village and which are owned by the town. The map revealed a complicated mix of ownership, with some town parcels located within the village limits, highlighting the need for clearer governance and management structures regarding water and sewer services. This complexity is referred to as a "hodgepodge," suggesting that the existing system might not be the most efficient or logical. A significant point of discussion was the Days Inn pump station, which is currently owned by the village. Mr. Brust proposed that if the town plans to upgrade the pump station using grant money, it should also take on ownership and maintenance duties. This would ensure that the investment is managed effectively and that the facility is properly maintained going forward.

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

The conversation also brought up the historical context regarding water sourcing for municipal systems. He mentioned past efforts to find reliable water sources and identified the financial challenges involved in drilling a new well, which often costs around \$300,000 or more, with no guarantee of success. A future consideration was the Elm Street well, which seemed to be recognized as a potentially viable option, though there was an acknowledgment of the complexities involved in securing a new municipal water supply. Overall, the board acknowledged the need for comprehensive discussions and recommendations moving forward, especially regarding the management of infrastructure and the organization of utility districts. Mr. Brust committed to returning with more insights and solutions as internal discussions within the town progressed.

4. COMPREHENSIVE PLAN STEERING COMMITTEE

Councilmember McPhillips expressed concerns about the composition of a steering committee, highlighting that the Hasidic community was contacted, but individuals from that community denied being asked to join. He also pointed out the absence of representation from the Hispanic community despite its growing presence in the Town of Liberty. He recalled a well-spoken woman from the Hispanic community who previously participated in a discussion and suggested reaching out to her for input. Councilmember McPhillips emphasized that a comprehensive plan should involve listening to all community members, not just a select few.

During the discussion, it was clarified that no committees have been formed yet for the comprehensive plan, despite a list of interested individuals being available in the board package. Those who wish to participate can submit their names to get involved. It was emphasized that there will be various roles beyond just a steering committee to ensure effective work. Additionally, there was a suggestion to create a committee focused on gathering and organizing water and sewer information, with a hydrologist ready to assist once the data is compiled. Overall, the process is still flexible and open for input.

5. ONE WAY ON MAIN ST. IN PARKSVILLE

There was a discussion about making Main Street in Parksville a one-way street, which local residents and business owners showed interest in for safety reasons. The plan would involve converting a specific section of Main Street, allowing traffic to flow in one direction toward Parksville Road while restricting access from the opposite direction. There was a consensus that it would be important for the Parksville Priorities Committee to gather written feedback from residents living on that street to ensure everyone has a say in the decision. The participants agreed that obtaining this documentation would be essential before moving forward with any official proposals or local laws.

OLD BUSINESS

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

UNDER REVIEW

1. Shipping Containers
2. Fence In/Fence Out

IN PROGRESS

1. Illegal dumping of garbage.
2. Indian Lake Sewer Plan.
3. Delaware Town/Village Water Sewer Study.
4. Walnut Mt. Pavilion.
5. Remove Solar from Commercial Industrial Zone.

PUBLIC PARTICIPATION

NANCY LEVINE

Ms. Levine expressed gratitude to Bruce and Matt for the securement of the Swan Lake Footbridge.

Ms. Levine advised that she was here to discuss the Golden Swan project. After reviewing the project documents and seeking clarification on who ensures that safety recommendations are followed, I learned that it's the planning board's responsibility, but I have not received a response to my inquiries. Recently, she observed 13 minivans at the motel, which has opened without a certificate of occupancy (CO) during ongoing construction. This is unacceptable. There have been numerous violations in Liberty, from unpermitted structures to unsafe conditions that go unaddressed. The community is aware of these issues, and it's clear that without proper enforcement, this disregard for regulations will continue. Additionally, there's a problem with garbage disposal near the lake that needs urgent attention. I urge the authorities to take action on these matters.

CORA EDWARDS

Mrs. Edwards wanted to draw attention to a pressing issue concerning the Swan Lake Capital Fund, which currently holds over a million dollars—funds contributed by the 371 dedicated residents of the Swan Lake Sewer District. She stated that it was alarming that this money remains untouched while they continue to face compliance issues that warrant EPA letters each year. We're still paying the same rates, despite the fact that the bond from the 1980s has been paid off. This situation is unacceptable; the resources are there, and they should be put to use to resolve these ongoing problems and enhance our community's infrastructure.

She also wanted to celebrate the Parks and Recreation department, whose efforts often go unrecognized. Recently, she witnessed a heartwarming moment at the Hanofee Park

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

pool—an inspiring scene where a lifeguard stepped in when a young boy was struggling to complete his swim test. The community rallied around him, cheering him on until he reached the pool's edge, and the pride I felt in that moment was overwhelming. This highlights not only the dedication of our summer lifeguards but also the potential for developing a recreational corridor that connects Liberty's myriad of amazing parks and facilities. From Hanofee down to the golf course, through Walnut Park and all the way to Swan Lake, we have unique recreational resources that can be leveraged for economic growth. Yet, the Town lacks the effective marketing to showcase this as a vibrant and enticing destination for both residents and visitors alike. Let's harness this potential and promote the incredible recreational opportunities that Liberty has to offer!

ELIZABETH GREIG

Just wondering what happened to the PUD law removing it from the Town Code?

ATTORNEY KEN KLEIN

Advised he was working on it.

YVONNE GOMEZ

Yvonne Gomez is a resident of Ferndale. She wanted to assert her enthusiasm for being nominated to the subcommittee for the comprehensive plan. It's a privilege to see my name on the list, and I am fully committed to participating.

Additionally, regarding the draft for the PD removal, she advised that she had taken the initiative to write the law and the resolution and is ready to send that draft to the Town Attorney and she believes it's necessary since several months have passed without progress.

BOARD DISCUSSION

Councilmember Vincent McPhillips

- Nothing to report

Councilmember John Lennon

- Expressed appreciation for the successful 4th of July parade and fireworks organized by Nick and the team. They mentioned the desire for more assistance from the village but noted that the turnout was great, and participants seemed

TOWN OF LIBERTY BOARD MEETING
119 NORTH MAIN STREET, LIBERTY, NY 12754
DATE: 7/7/25
TIME: 6:30 P.M.

happy, especially since the event wasn't affected by rain. Overall, it was considered one of the better events.

Supervisor Frank DeMayo

- Absent

Councilmember Dean Farrand

- Noted that all the food vendors sold out by early afternoon, highlighting that the event was very well attended and has improved each year.

Councilmember Bruce Davidson

- Expressed gratitude to the department heads for their hard work on budgeting, particularly thanking Cheryl for her additional efforts. He noted that the budgeting process is coming together well and mentioned the clerk's office as next.

167-25 EXECUTIVE SESSION

The Town Board does hereby go into Executive Session at 7:25 p.m. to discuss personnel-Board of Assessment Review.

Motion: Councilmember Dean Farrand

Second: Councilmember Bruce Davidson

4 AYES CARRIED

168-25 OUT OF EXECUTIVE SESSION

The Town Board does hereby come out of Executive Session at 7:48 p.m.

Motion: Councilmember Vincent McPhillips

Second: Councilmember John Lennon

4 AYES CARRIED

ADJOURN

The Town Board does hereby adjourn the meeting at 7:49 p.m.

Motion: Councilmember John Lennon

Second: Councilmember Dean Farrand

4 AYES CARRIED

Project Manual

TOWN OF LIBERTY

Contract Documents and Technical Specifications

PROPERTY MAINTENANCE FOR PROPERTY MAINTENANCE VIOLATIONS LOCATED AT 334 OLD LOOMIS ROAD, LIBERTY, NY

Document Date: June 2024

Project No.: L-067

For:
Town of Liberty
120 North Main Street
Liberty, New York 12754

Prepared By:
Fusco Engineering & Land Surveying, D.P.C
233 East Main Street
Middletown, New York 10940
(845) 344-5863

**TOWN OF LIBERTY
120 NORTH MAIN STREET
LIBERTY, NEW YORK 12754**

ADVERTISEMENT FOR BIDS

**PROJECT
PROPERTY MAINTENANCE CLEANUP FOR VIOLATIONS
LOCATED AT 334 OLD LOOMIS ROAD**

The Town of Liberty (Owner) will receive sealed Bids for the above project until 10:00 AM prevailing time on ----, 2024. Work to include cleanup of unkempt property, brush cutting and removal, abandoned vehicles, etc. and related work as needed by the Town of Liberty. Company should be fully licensed and insured. The Town will either select a single company having submitted a proposal deemed the most advantageous to the Town on a lump sum basis. Photographs of the property are included for your information.

The successful bidder will be responsible for the pickup and removal of all visible debris, equipment and trash that lies beyond the street-facing boundary line of the structure located at the above address. Successful bidders will ensure that any and all hazardous and/or dangerous materials are disposed of in accordance with all local, state, and federal laws and that all work will be done in a safe and workmanlike manner. Successful bidders will attach a current liability insurance certificate in all bids.

All Bids must be delivered to the Town Clerk's Office, Town of Liberty, 120 North Main Street, Liberty, New York 12754.

Bids received after the aforementioned time will not be accepted.

All bid envelopes must be marked "**BID PROPOSAL FOR PROPERTY MAINTENANCE VIOLATIONS AT 334 OLD LOOMIS ROAD**". It is the responsibility of the bidder to ensure that their Bid is delivered to the Town Clerk's Office.

All interested parties are invited to attend the Bid Opening. Bids will be publicly opened and read aloud at 10:00 AM prevailing time on ----, 2024, in the Town Clerk's Office at the Town Hall, Town of Liberty, 120 North Main Street, Liberty, New York 12754.

The Bidding Documents may be examined at the following locations:

Town of Liberty
120 North Main Street
Liberty, New York 12754
(845) 292-5110

Fusco Engineering & Land Surveying DPC
233 East Main Street
Middletown, New York 10940
(845) 344-5863

Bona fide Bidders may secure copies of the Bidding Documents from the Town of Liberty and Fusco Engineering and Land Surveying, D.P.C. beginning ----, 2024 between the hours of 9:00 AM and 4:00 PM., Monday through Friday.

No Bidder may withdraw their Bid within 45 days after date of the opening of Bids.

A non-collusion statement must be provided with Bid proposal.

The Owner reserves the right to waive irregularities and to reject any and all Bids.

Contracts for work under this project will obligate the successful bidder and his subcontractors to observe all applicable federal, state and local laws and regulations in accordance with the INSTRUCTIONS TO BIDDERS.

The Town of Liberty is an equal opportunity affirmative action employer.

BY ORDER OF THE
TOWN OF LIBERTY

**TOWN OF LIBERTY
TOWN-WIDE CLEANUP**

CONTRACT INFORMATION

The Town of Liberty, in compliance with the requirements of the General Municipal Law is bidding out a cleanup contract for property maintenance violations at 334 Old Loomis Road, Liberty, New York including brush and grass cutting and removal, abandoned vehicles, property cleanup of all debris and garbage, etc. Bidder proposes to provide all services and maintain contact with the Town Building Department regarding abandoned vehicles, cleanup, and this property that may be considered unkempt or in disrepair.

NOTE: Please **DO NOT** enter the above referenced property before you have been notified that your bid has been accepted. Drive by only.

SCOPE OF WORK:

The successful bidder will be responsible for the pickup and removal of all visible debris, equipment and trash that lies beyond the street-facing boundary line of the structure located at the above address. Successful bidders will ensure that any and all hazardous and/or dangerous materials are disposed of in accordance with all local, state, and federal laws and that all work will be done in a safe and workmanlike manner. Successful bidders will attach a current liability insurance certificate in all bids.

Work includes cleanup of unkempt property, brush cutting and removal, abandoned vehicles, etc. and related work as needed by the Town of Liberty. Contractor/Company should be fully licensed and insured. The Town will either select a single company having submitted a proposal deemed the most advantageous to the Town on a lump sum basis. Photographs of the property are included for your information.

Bidder is responsible for safety of the road conditions while work is being performed and shall take all necessary measures to ensure safe conditions for pedestrians and motorist, including traffic control, barricades, ditch covers, etc. at no additional cost to the Town.

The successful bidder shall maintain insurance in the limits of \$1,000,000 and provide a certification naming the Town of Liberty as additional insured.

The job is a prevailing wage job. Certified payrolls are to be submitted with billing.

Non-Collusion Bidding Certification required.

Chapter 109. Parks

[HISTORY: Adopted by the Town Board of the Town of Liberty 6-4-2007 by L.L. No. 8-2007.^[1]
Amendments noted where applicable.]

[1] *Editor's Note: This local law was originally adopted as Ch. 29 but was renumbered in order to maintain the organization of the Code.*

§ 109-1. Purpose.

This chapter is enacted to provide for the protection, care and control of public parks, playgrounds and recreation areas and facilities in the Town of Liberty and to regulate the conduct of persons using such facilities.

§ 109-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

PARK

Includes all public parks, playgrounds, recreation areas and other facilities within the Town and under ownership of the Town or under the control and supervision of the Town.

SPECIAL EVENT

Any activity or event conducted, sponsored or organized by a group other than the Town Parks and Recreation Department.

§ 109-3. Use of parks.

- A. The parks are for the enjoyment of Town of Liberty residents and guests for any proper purpose, subject to the restrictions set forth in this chapter.
- B. The use of parks by any person or persons shall be subject to the prior right of use by the Town Parks and Recreation Department while engaged in actual conduct of its recreational programs.

§ 109-4. Permits for special events.

Permits shall be required for special events as follows:

- A. The person or persons seeking issuance of such a permit shall file an application, in writing, signed by the applicant, with the Town Parks and Recreation Department stating:
 - (1) The name and address of the applicant.
 - (2) The name and address of the person, persons, corporation or association sponsoring the activity, if any.

- (3) The day and the hours for which the permit is desired.
 - (4) The park and portion thereof for which such permit is desired.
 - (5) A reliable estimate of the anticipated attendance.
 - (6) The type of activity for which such permit is desired.
 - (7) The anticipated age group of the expected participants.
 - (8) The names and addresses of the adult persons who would supervise and be responsible for the proposed activity.
 - (9) Such other information as may be reasonably required.
 - (10) That the applicant is aware of §§ 109-4 and 109-6 of this chapter and the rules of conduct in § 109-11 and has or will advise all members of the applicant's group of the provisions of said §§ 109-4 and 109-6 and advise the group of the rules of conduct.
- B. Issuance of a permit shall be made by the Town Parks and Recreation Department based on the following criteria and may contain special conditions as appropriate:
- (1) The proposed activity or use of the park will not unreasonably interfere with or detract from the general public enjoyment of the park.
 - (2) The nature and character of the proposed activity or use of the park is not reasonably anticipated to incite violence, crime or disorderly conduct.
 - (3) The proposed activity or use of the park will not entail extraordinary or burdensome expense of police operation by police agencies.
 - (4) The park area or facility desired has not been reserved for other use at the date and hour desired in the application and it does not conflict with any other activity of the Town Parks and Recreation Department.
- C. The permit granted shall entitle the holder to use only that portion of the park or facility indicated therein.
- D. The person, persons, organization or group using the park or facility shall be responsible for supervision, making certain that the gathering is orderly, and, further, shall be in charge of its own parking and shall be responsible for cleaning up and placing any garbage in appropriate containers prior to leaving the park or facility.
- E. Fees for use of the park or facility shall be charged in accordance with a fee schedule to be fixed from time to time by resolution of the Town Board upon recommendation by the Town Parks and Recreation Board.
- F. A security deposit shall be required in accordance with a fee schedule to be fixed from time to time by resolution of the Town Board upon recommendation by the Town Parks and Recreation Board. Such deposit shall be returned only upon application received within 30 days following the conclusion of the event for which the permit was issued and further provided that the Town Parks and Recreation Department is satisfied that the park or facility has been restored to proper condition. If no application for a refund is timely made, or if any portion of the security deposit remains after payment of the cost of restoring the park or facility to proper condition, the deposit shall be deemed abandoned and shall be retained by the Town and applied toward parks and recreation purposes. In the event the security deposit is insufficient to restore the park or facility to proper condition, the individual or individuals who signed the application and/or the organization on behalf of which such individual or individuals acted may be held legally responsible for the deficiency.
- G. Each applicant for a permit shall deliver to the Town Parks and Recreation Department a

certificate of insurance evidencing that a policy of general liability insurance shall be in effect for the permitted event providing coverage of not less than \$1,000,000 combined single limit per occurrence and aggregate, and that the Town of Liberty, its Parks and Recreation Board and its Parks and Recreation Department are named as additional insureds.

§ 109-5. Appeals.

Any person aggrieved by the issuance or nonissuance of a permit may appeal the decision of the Town Parks and Recreation Department to the Town Parks and Recreation Board within 10 days from issuance of the permit or rejection of the application.

§ 109-6. Liability.

The person or persons to whom any permit is issued hereunder shall be fully liable for any and all loss, damage or injury sustained by any person whatever by reason of the willful misconduct or negligence of the person, persons or one of the group to whom such permit shall have been issued and/or any invitee thereof.

§ 109-7. Observance of regulations.

All persons obtaining a permit shall, in all respects, be required to observe the conditions of this chapter and any regulations promulgated pursuant hereto, as well as any special conditions contained in the permit.

§ 109-8. Operating procedures.

- A. Park hours. Except for emergencies or another special reason, the various parks in the Town shall be open to the public on a seasonal basis during designated hours. The opening and closing hours for each individual park shall be posted therein and in the Town Hall for public information and shall be determined, from time to time, by resolution of the Town Parks and Recreation Board. If no opening or closing hours are established and posted as herein provided, parks shall open at 8:00 a.m. and close at sunset, except those parks which are publicly lighted, which shall open at 8:00 a.m. and close 15 minutes after the lights are turned off.
- B. Maintenance of parks shall be provided by the Town Parks and Recreation Department.
- C. Any part or the whole of any park may be closed to the public at any time and for such interval of time as may be reasonably necessary in the public interest. Such closing shall be accomplished by the posting of signs containing the word "Closed" and such other information as may be reasonably required to inform the public.

§ 109-9. Compliance required.

- A. The rules of conduct set forth in § 109-11 of this chapter shall regulate the conduct of persons, as individuals or members of a group or groups of persons, and govern their use of parks, playgrounds or recreational areas of the Town.
- B. The Town Board may, by resolution, adopt special provisions of a temporary nature inconsistent with the rules of conduct as set forth in § 109-11 of this chapter or in addition thereto.

§ 109-10. Penalties for offenses.

- A. Any person who shall violate any provision of this chapter shall be guilty of a violation and, upon conviction thereof, be punished by a fine not to exceed \$250 for each offense or by imprisonment for a term not to exceed 15 days, or both.
- B. In addition to the penalties set forth in Subsection A above, in the event of a violation of any provision of this chapter or of any condition set forth in any permit issued pursuant hereto, the permit may be revoked, the person or persons to whom it was issued and their invitees may be directed to leave the park or facility and such person or persons may be barred from future use of the park or facility for such period of time as may be determined by the Town Parks and Recreation Board.

§ 109-11. Rules of conduct.

- A. No person or group of persons shall, while upon any Town park, playground or recreational facility:
 - (1) Be in or use the same for any purpose during the hours that such facility is closed or when such facility or a part thereof is posted "Closed."
 - (2) Bring in a dog that is not on a leash. Dogs must be under direct supervision of the owner. Owners are responsible for care and cleanup of their dogs.
 - (3) Swim in lakes, ponds or streams.
 - (4) Carry or possess firearms of any description, air rifles, spring guns, bow and arrows, slings or any other forms of weapons potentially inimical to wildlife and dangerous to human safety or any instrument that can be loaded with and fire blank cartridges or any kind of trapping device. Shooting into park areas from beyond park boundaries is forbidden. This subsection shall not apply to law enforcement officers.
 - (5) Build or use a fire except in those areas designated for that purpose.
 - (6) Erect a camp, tent or structure of any kind.
 - (7) Create unnecessary noise, or excessive noise in any manner.
 - (8) Damage or deface any area, building, sign, equipment or other property found within the park. Nor shall any tree, flower or shrubbery be removed or destroyed.
 - (9) Bring in or dump upon, deposit or leave any bottles, broken glass, trash, garbage or other refuse, except in connection with the proper use of the property and placed in proper receptacles where provided for such matter, and, where receptacles are not provided, such matter shall be carried away by the person responsible for its presence and properly disposed of elsewhere.
 - (10) Conduct business, sell or solicit in any manner, unless permission is granted by the Town of Liberty Parks and Recreation Director and a permit is obtained from the Town of Liberty Town Clerk.
 - (11) Conduct themselves in a disorderly or indecent manner or commit any indecent act or use profane, indecent or obscene language or gestures, fighting or assaulting another person, or interfere with or disturb any other person using or enjoying such facility.
 - (12) Drive, operate, use or bring into any park any automobile, motorcycle, minibike, ATV, snowmobile or any other motor vehicle, except that properly licensed vehicles may be

brought to designated parking areas, if any, using designated roads for that purpose unless special written permission is received from the Parks and Recreation Department.

- (13) Bring or ride a horse within the parks or facilities.
- (14) Enter with a group comprised of 25 or more without a valid group permit. A permit must be obtained from the Parks and Recreation Department for permitted use of any park area or facility for groups larger than 25.
- (15) Bring in glass bottles.
- (16) Use hibachis and personal grills on picnic tables. The same shall be placed on park grills.
- (17) Have in possession or cause to be exploded or discharged any firecrackers, fireworks or similar thing.
- (18) Post or otherwise place any sign, placard or advertisement whatever, unless authorized by the proper authority.
- (19) Persons failing to comply with the reasonable demands or directions of any authorized personnel attending the parks or facilities shall forfeit all privileges with regard to use of all facilities. No fees shall be refunded in the event of any such forfeiture.
- (20) Use the park or facility in a manner inconsistent with any permit issued for such use.

B. The foregoing rules of conduct are subject to change from time to time by resolution of the Town Board.

Town of Liberty
Parks & Recreation Department
Park Pavilion Reservation Form

For Office Use Only:

Amount: \$ _____

Receipt #: _____

Check #: _____

Cash: ☐ Yes ☐ No

Name of Group/Person: _____ Phone: _____

Name of Contact Person: _____ Phone: _____

Address: _____ State: _____ Zip: _____

Name clean up refund should be issued to: _____

Address _____ State _____ Zip _____

Reservation Date Requested: _____ Number of People Expected: _____

Purpose for use: _____

Hanfee Park: Open: May 1st - September 30th Hours: 8:00am to Dusk (1/2 hour before sunset)

(Circle the Pavilion you wish to reserve, then fill in the reservation times.)

Walnut Mountain Pavilion Times: _____ To: _____

Outdoor Pavilion (next to playground) Times: _____ To: _____

Community Pavilion (along south shore of lake) Times: _____ To: _____

Indoor Pavilion (building with bathrooms) Times: _____ To: _____

Will your Group be using the Pool? YES _____ NO _____

(Anyone attending function at pavilion gets discount price of \$1.00 to use pool)

Fees:	Group Size	<input type="checkbox"/> <input type="checkbox"/> Resident Fee	<input type="checkbox"/> <input type="checkbox"/> Non-Resident Fee	Clean-up Deposit
<input type="checkbox"/> <input type="checkbox"/>	25-150	\$150.00	\$250.00	\$100.00
<input type="checkbox"/> <input type="checkbox"/>	151-300	\$250.00	\$350.00	\$200.00
<input type="checkbox"/>	301+	Fee to be determined after Parks & Recreation Board/Town Board Approval		

Note: This reservation will be issued on the condition that the **applicant holds the Town of Liberty free and harmless from any and all claims for damage** arising out of illness, accident, mischief, or any other claim resulting from the consumption of mood altering substances, by the applicant or any of his or her guests.

- Rules:**
- 1) User fee and Clean-up deposit must be paid at time of reservation. Clean-up is the responsibility of the person renting the pavilion and the deposit will be returned via the Town of Liberty monthly voucher system pending notification by park staff that the pavilion was left in satisfactory condition (Pavilion cleaned to original condition) and clean -up completed by Park Closing Time - Dusk. Failure to do so will result in forfeiture of clean-up deposit.
 - 2) Cancellation Refunds will be issued up until 30 days prior to the date the pavilion is reserved. Any reservations made less than 30 days will not receive a cancellation refund.
 - 3) The cost of damage repairs are the responsibility of the users.
 - 4) Glass bottles are prohibited in Park.
 - 5) Hibachis and or grills are prohibited on picnic tables.
 - 6) Political solicitation is prohibited.

I have read and understand the rules and regulations and agree to the terms set forth by the Town of Liberty Board and Parks & Recreation Board.

Address: 119 North Main Street Liberty, NY 12754

Phone: (845)292-7690

Fax: (845)292-3588



TOWN OF LIBERTY

N E W Y O R K

A Great Place to Work, Live and Play

Cheryl Gerow, Director of Finance
120 North Main Street
Liberty NY 12754

c.gerow@townofliberty.org

(845) 2925772 (p)
(845) 2921310 (f)

DATE: July 21, 2025
TO: Town Board Members
RE: Joint Fuel Bid

The current fuel bid will expire on August 31, 2025.

Please set a date for a new bid which will run from September 1, 2025 through August 31, 2026 for Thursday, August 14, 2025 at 11:00 A.M.

Our Mission Statement

*We provide effective transparent and responsible
municipal service that promotes the highest standard of life for our community.*



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120 North Main Street
Liberty NY 12754

c.gerow@townofliberty.org

(845) 2925772 (p)
(845) 2921310 (f)

DATE: July 21, 2025
TO: Town Board Members
RE: Trash Removal RFP

Attached is a Request for Bid/Proposal for Trash Removal Services.

Please approve the attached specifications and set the bid date for August 14, 2025 at 11:00 AM.

Thank you.

Our Mission Statement

*We provide effective transparent and responsible
municipal service that promotes the highest standard of life for our community.*



TOWN OF LIBERTY

N E W Y O R K

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REQUEST FOR BID/PROPOSAL

For

Trash Removal

ISSUE DATE: July 25, 2025

DUE DATE: August 14, 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, and to waive any irregularities in a quotation. If unable to quote, please return this form so marked.

Sullivan County has a Flow Control Law (Section 171-6B) that states "no person shall pick up or haul solid waste and/or recyclables generated inside the county to a solid waste management facility located outside of the county".

All bids must be clearly marked and sealed, RFP for Trash Removal, 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 (Town) is seeking Requests for Proposals for Trash Removal for the following locations with the option for additional special request pickups:

- Highway Department, 2751 State Route 52, Liberty, NY
- Water and Sewer Department, 4722 State Route 55, Swan Lake, NY

The Town reserves the right to reject any/or all bid/proposal.

Our Mission Statement

We provide effective transparent and responsible municipal service that promotes the highest standard of life for our community.

SCOPE OF SERVICES

The following specifications are intended to cover trash removal services at the various Town locations:

Highway Department, 2751 State Route 52 Liberty

- 6-yard dumpster to be picked up weekly on Fridays

Water and Sewer Department, 4722 State Route 55, Swan Lake

- 6-yard dumpster to be picked up weekly on Tuesdays

The Supervisor, or other designated representative shall be the final authority on whether standards have been met.

SPECIFICATIONS

1. The Contractor will furnish all labor and dumpsters as requested
2. 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.
3. The Contractor's personnel will conduct themselves on site in a professional manner at all times.
4. 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.**
5. Report any damage, or potential hazard, involving Town property immediately to the Town of Liberty Supervisor at (845) 292-5111. After hours' emergencies should also be reported to the Town of Liberty Water Department at (845) 292-5620.
6. 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.
7. 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.

8. The Contractor will provide service as set forth in the Scope of Work
9. The Contractor will provide additional pickups within 24 hours at the proposed flat rate fee
10. The Contractor shall not provide service on the following legal holidays. In the event one of the holidays falls on a regularly scheduled pickup, then the Contractor shall provide service the following business day
 - o New Year's Day
 - o Martin Luther King Jr, Day
 - o President's Day
 - o Memorial Day
 - o Juneteenth
 - o 4th of July
 - o Labor Day
 - o Columbus Day
 - o Veterans Day
 - o Thanksgiving Day and the day after
 - o Christmas Day
11. Contractor will be responsible for any damages done to pavement, curbing or driving surfaces and contamination resulting from its trucks servicing the agreed upon area
12. All receptacles must be maintained in good working order.
13. Access keys and/or codes will be provided to the successful bidder

INVOICING

The contractor shall submit invoices on a no less than monthly basis. Invoices shall indicate (at a minimum):

Dates Served, Town Property Address, Itemized breakdown of labor costs and certified payroll for prevailing wage. With the Town of Liberty Vendor Certification form attached.

PREVAILING WAGES

The CONTRACTOR agrees that every 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 #2025900688 which can be found at <https://apps.labor.ny.gov/wpp/publicViewProject.do?method=showIt&id=1591120>, 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

Bidder 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 September 1, 2025 until April 30, 2027. The awarded bid cannot be substituted to another contractor.

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

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

FEE PROPOSAL

- Bidder's Rates shall be a flat rate per week, per location effective for the duration of the Contract Term.
- Prices below must be all inclusive, including insurance and prevailing wage.

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)

Location	Dumpster Size	Pickup Schedule	Cost per Weekly Pickup
Highway Department, 2751 State Route 52	6 yard	Weekly	
Water and Sewer Department, 4722 State Route 55	6 yard	Weekly	
Additional Pickups	6 yard	On-call	
	8 yard	On-call	

The terms and conditions of this Request for Proposal will be incorporated into the resulting agreement. Please have an authorized representative of your organization sign and date your proposal below as acceptance of these terms and conditions. Unsigned bids will not be considered for final award:

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.

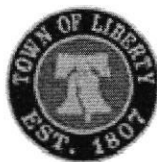
Date: _____

Name of Company: _____

Address: _____

By: _____

Title: _____



TOWN OF LIBERTY

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Cheryl Gerow, Director of Finance
120 North Main Street
Liberty NY 12754

c.gerow@townofliberty.org

(845) 2925772 (p)
(845) 2921310 (f)

DATE: July 21, 2025
TO: Town Board Members
RE: Audit Proposal for 2025, 2026, 2027

The current RFP for auditing services ended for the fiscal year 2024.

Please approve the attached Request for Proposal for the Annual Audit years ending 2025, 2026 and 2027 and set an RFP date for August 14, 2025 at 11:00 AM. I have also attached a list of fees paid in the past.

Below are the three firms sent proposals in the past:

Cooper Arias LLP
PO Box 190
740 State Route 17B
Mongaup Valley NY 12762

Gitlin and Associates LLP
55 South Main Street
Liberty NY 12754

Waschitz Pavloff LLP
14 Sturgis Rd
Monticello NY 12701

Our Mission Statement

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Cheryl Gerow, Director of Finance
120 North Main Street
Liberty NY 12754

c.gerow@townofliberty.org

(845) 292-5772 (p)

(845) 292-1310 (f)

Town of Liberty

REQUEST FOR PROPOSAL

For

**Certified Public Accountants that have the special Continuing Professional
Education credits required for Municipal Auditing**

ISSUE DATE: July 22, 2025

DUE DATE: August 14, 2025

TIME: 11:00 A.M.

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.

THIS IS NOT AN ORDER

All qualified, interested suppliers are invited to submit quotations for the following:

AUDITING OF THE TOWN'S FINANCIAL RECORDS

FOR THE YEAR ENDING DECEMBER 31, 2025

WITH THE OPTION TO CONTINUE FOR THE YEARS 2026 AND 2027

All bids must be clearly **marked and sealed**, RFP for Auditing Services, 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.

Our Mission Statement

*We provide effective, transparent and responsible
municipal service that promotes the highest standard of life for our community.*

REQUEST FOR PROPOSAL

The audit must be in accordance with auditing standards generally accepted in the United States of America and government auditing standards issued by the Comptroller of the United States. These standards require that the audit gives reasonable assurances that the financial statements are free of material misstatements.

The Town's financial report will be completed and available for audit by the third week in January. The audit must be completed by the third week of February and any adjusting journal entries must be supplied to the Finance Department at that time.

The independent auditors report should be presented to the Town Board at the May meeting. As in the past, the New York State Annual Financial Report Update document will be prepared by the Town staff.

The Town financial reports are currently in compliance with GASB 34 including a depreciation schedule of major fixed assets. Presently the Town has not complied with GASB 75 but may in the future.

The proposal should include cost of the audit for 2025 with the Town's option to extend for the years 2026 and 2027. If the Town receives federal money in any year that requires a single audit, a fixed additional amount should be included in the proposal. If the Town includes GASB 75 in future years reports, additional charges would be determined based on the additional work required.

If any additional information is required or a copy of the 2024 Annual Report is needed, contact Cheryl Gerow, Finance Office, at (845) 292-5772.

RFP for Auditing Services

	2025	2026	2027
Audit of Town’s Financial Statements in Accordance with Government Accounting Standards			
Implementation of GASB 75 (if required)			
Audit of Justice Court records			
Audit of Tax Collector’s records			
TOTAL MAXIMUM PRICE			
Single Federal Audit (if needed)			

The terms and conditions of this Request for Proposal will be incorporated into the resulting agreement. Please have an authorized representative of your organization sign and date your proposal below as acceptance of these terms and conditions. Unsigned bids will not be considered for final award:

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: _____

CPA Audit Summary	Year Ending	Audit Fees:	Single Audit
Bennett, Keilson	1987	\$ 18,000.00	
Bacharach, Waschitz	1988	\$ 15,000.00	
Bacharach, Waschitz	1989	\$ 15,000.00	
Gitlin, Knack & Pavloff	1990	\$ 12,500.00	
Gitlin, Knack & Pavloff	1991	\$ 13,000.00	
Gitlin, Knack & Pavloff	1992	\$ 13,000.00	
Gitlin, Knack & Pavloff	1993	\$ 13,000.00	
Cooper & Niemann	1994	\$ 10,700.00	
Cooper & Niemann	1995	\$ 10,700.00	
Cooper & Niemann	1996	\$ 10,700.00	
Cooper & Niemann	1997	\$ 11,000.00	
Gitlin, Knack & Pavloff	1998	\$ 10,700.00	
Gitlin, Knack & Pavloff	1999	\$ 10,700.00	
Gitlin, Knack & Pavloff	2000	\$ 10,700.00	
Gitlin, Knack & Pavloff	2001	\$ 10,700.00	
Cooper & Niemann	2002	\$ 10,700.00	
Cooper & Niemann	2003 *	\$ 14,500.00	
Cooper & Niemann	2004	\$ 14,500.00	
Cooper & Niemann	2005	\$ 16,000.00	
Cooper & Niemann	2006	\$ 15,000.00	
Cooper & Niemann	2007	\$ 15,500.00	
Cooper & Niemann	2008	\$ 16,000.00	
Cooper & Niemann	2009	\$ 16,500.00	
Cooper & Niemann	2010	\$ 19,500.00	\$ 2,500.00
Cooper & Niemann	2011	\$ 20,000.00	
Cooper Arias	2012	\$ 18,000.00	
Cooper Arias	2013	\$ 19,000.00	\$ 2,500.00
Cooper Arias	2014	\$ 19,500.00	\$ 2,500.00
Cooper Arias	2015	\$ 20,000.00	
Cooper Arias	2016	\$ 20,000.00	\$ 2,750.00
Cooper Arias	2017	\$ 20,000.00	
Cooper Arias	2018	\$ 20,500.00	\$ 2,750.00
Cooper Arias	2019	\$ 21,500.00	
Cooper Arias	2020	\$ 22,000.00	
Cooper Arias	2021	\$ 22,500.00	
Cooper Arias	2022	\$ 23,000.00	
Cooper Arias	2023	\$ 23,500.00	
Cooper Arias	2024	\$ 24,000.00	

*2003 fees include change in reporting for GASB 34

Attached is an authorizing resolution that will need to submit the CSC Grant Application. Grant application will be for up to \$2M with a local match of \$500K (20% of the total project cost), that will be paid for by Short Term Financing through NYSEFC.

I have attached the request for applicants forte CSC program for reference.

Laurie, could you add the following item to you 7/21 meeting agenda.

- Consider adopting the Swan Lake WWTP Upgrade Climate Smart Communities Grant Application Authorizing Resolution

Please let me know if you have any questions.

Thanks,



DANIEL FAGNANI, P.E.

PROJECT ENGINEER

55 South Main Street | Oneonta, NY 13820

607.432.8073 x309 (office)

607.316.3977 (mobile)

dfagnani@delawareengineering.com

At a regular meeting of the Town Board of the Town of Liberty, Sullivan County, New York, held at the Town of Liberty Senior Center, 119 North Main Street, Liberty, New York, in said Town, on the ____ day of _____, 2025, at 6:30 p.m., prevailing time.

The meeting was called to order by Supervisor DeMayo and upon roll being called, the following were:

PRESENT:

ABSENT:

The following resolution was introduced by Councilperson _____, who moved its adoption, and seconded by Councilperson _____, to wit:

BE IT RESOLVED, that Chapter 34 of the Code of the Town Liberty entitled "Purchasing" is hereby amended as follows:

1. §34-3(A)(1) is hereby amended to read: "Less than \$20,000, but greater than or equal to \$2,000, must have written quotations from at least three vendors and attached to the purchase order and voucher. All purchases must be approved by the Town Board prior to purchase."
2. §34-3(A)(2) is hereby amended to read: "Less than \$2,000 is left to the discretion of the purchaser."
3. §34-3(B) is hereby amended to read: "If the purchase was due to any emergency and no other quotation was received, the emergency must be documented on the purchase order and fall in the guidelines of the definition of an emergency set forth in §34-3(I) below."

4. §34-3(D) is hereby amended to read: "Although each department head is responsible for his or her own purchasing, it must be approved by finance department."
5. §34-3(F)(2) is hereby amended to read: Less than \$20,000, but greater than or equal to \$2,000, require a verbal RFP and proposals from three vendors attached to the purchase order."
6. §34-3(F)(3) is hereby amended to read: "Less than \$2,000 is left to the discretion of the department head with the approval of the finance department."
7. §34-3(I) is hereby added to read: "For purposes of this chapter, the determination of the dollar value of a purchase shall be the cumulative amount of all items purchased for a single purpose or related purposes. Purchases of multiple goods or services shall not be made separately for the purpose of avoiding the applicable dollar value limitations established by this chapter."
8. §34-3(J) is hereby added to read: "For purposes of this chapter, an emergency shall exist in the event of an accident or other unforeseen occurrence or condition whereby circumstances affecting public buildings, public property or the life, health, safety or property of the inhabitants of the Town, require immediate action which cannot await compliance with the procedures set forth in this chapter. The determination as to whether an emergency exists shall be made by the Town Supervisor."
9. §34-4 is hereby amended to read: "The lowest responsible proposal or quote shall be awarded the purchase or public works contract unless the purchaser prepares a written justification (best value) providing reasons why it is in the best interest of the Town and its taxpayers to make an award to other than the low bidder. If a bidder is not deemed responsible, facts supporting that judgment shall also be documented and filed with the record supporting the procurement. The best value policy will allow governments the ability to purchase products and services that may not be the lowest in price but due to factors such as product like or quality may provide a cheaper long-term solution. The basis for best value award must be objective, and written documentation must be attached to the voucher for the purchase that used this policy. If a contract is awarded to a professional services contractor, the contractor must estimate each project (project budgeting) for Town Board approval. The Town Board will establish a "not to exceed" clause with respect to the amount budgeted and approved."

- 10. §34-7(A) is hereby amended to read: “Acquisition of professional legal services.
- 11. §34-10 is hereby amended to read: “A purchase order must be issued for every purchase of \$200 or more for any one department and be approved by the finance department.”

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, resulting as follows:

Supervisor Frank DeMayo	voting	_____
Councilperson Dean Farrand	voting	_____
Councilperson Vincent McPhillips	voting	_____
Councilperson John Lennon	voting	_____
Councilperson Bruce Davidson	voting	_____

The resolution was thereupon declared duly adopted.

7/17/25 ELECTRICAL BIDS

COMPANY	HOURLY RATE	STRAIGHT TIME 8:00 AM-4:00 PM	OVERTIME WEEKDAYS 4:00 PM TO 8:00 AM	OVERTIME WEEKENDS/ HOLIDAYS	MATERIAL MARKUP
ROSS ELECTRIC AND GENERATORS, LLC 431 TWIN BRIDGE RD. FERNDALE, NY 12734	LICENSED ELECTRICIAN	\$ 175.00	\$ 250.00	\$ 250.00	25% ABOVE RETAIL
	LABORER/HELPERS	\$ 175.00	\$ 250.00	\$ 250.00	
	BUCKET TRUCK OPERATOR	\$ 250.00	\$ 275.00	\$ 275.00	
	EMERGENCY SERVICES	\$ 200.00	\$ 275.00	\$ 275.00	
	ATTACHED				
	CERTIFICATE OF INSURANCE				
	W-9				
	NON-COLLUSION BIDDING CERTIFICATE				
	NYS WORKER'S COMPENSATION				
	REFERENCES (3)				
All bids having been opened the bid opening was adjourned at 11:02 a.m.					
Laurie Dutcher					
Town Clerk					

7/17/2025

PLUMBING/HVAC BID

COMPANY	HOURLY RATE	STRAIGHT TIME 8:00 AM-4:00 PM	OVERTIME WEEKDAYS 4:00 PM TO 8:00 AM	OVERTIME WEEKENDS/ HOLIDAYS	MATERIAL MARKUP
T. HALPIN MECHANICAL CORP DBA ERTS MECHANICAL	PLUMBER/TECHNICIAN	1 MAN \$190.00	1 MAN \$283.00	1 MAN \$283.00	25%
	LABORER/HELPERS	2 MEN \$355.00	2 MEN \$530.00	2 MEN \$530.00	
	EMERGENCY SERVICES	1 MAN \$283.00 HR.	1 MAN \$283.00 HR.	1 MAN \$283.00 HR.	
		2 MEN \$530.00 HR.	2 MEN \$530.00 HR.	2 MEN \$530.00 HR.	
	ATTACHED				
	NON-COLLUSION BIDDING CERTIFICATE				
	REFERENCES (3)				

All bids having been
opened the Town
Clerk closed the bid
opening at 11:01
A.M.

Respectfully submitted,

Laurie Dutcher