TOWN BOARD TOWN OF LIBERTY 120 NORTH MAIN STREET LIBERTY, NY 12754 DATE: **DECEMBER 30, 2025**

END OF YEAR MEETING 2:00 P.M.

END OF YEAR MEETING

PLEDGE OF ALLEGIANCE

NEW BUSINESS

- 1. Motion approving the Year End Vouchers
- Motion approving the End of Year Budget Transfers and Modifications as submitted by the Finance Director
- 3. Motion approving the purchase of stock parts for hydrants for the Water & Sewer Department in the amount of \$3,003.75.
- 4. Motion approving carrying over 21 hours of unused vacation time for Sara Alvarez.
- 5. Motion approving carrying over 77 hours of unused vacation time for Tammy Wilson.
- 6. Motion approving carrying over 107 hours of unused vacation time for Cheryl Gerow.
- 7. Motion approving carrying over 70 hours of unused vacation time for Joan Reddington

ADJOURN

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) 292-5772 (p)

(845) 292-1310 (f)

DATE:

December 30, 2025

TO:

Town Board Members

RE:

Discontinued Hydrant Parts

The manufacturer for the hydrants within the water districts has discontinued the availability of parts.

The Water and Sewer Department is requesting approval to purchase the attached parts to be held in stock for future use as Schmidt's Wholesale is still able to acquire them.



SCHMIDTS WHOLESALE, INC.

150 JEFFERSON STREET MONTICELLO, NY 12701 WWW.SCHMIDTSWHOLESALE.COM PRICE QUOTE

Phone 845-794-5900 Fax 845-794-6142

Page 1

Printed 12/15/25 LLN

--- Quoted -

TOWN OF LIBERTY WATER & SEWER Attn: WATER & SEWER OPERATIONS 120 NORTH MAIN STREET

LIBERTY NY 12754

US

Tel:845-292-5620 Fax:845-292-3041

TOWN OF LIBERTY WATER & SEWER 4722 ROUTE 55
SWAN LAKE NY 12783

Quote #	Quote Date 12/15/202	Exp Date 12/25/2025	Customer #	Customer P/O #		Shi	p Via		Writer LLN
Job ID	12/13/202	Customer Terms NET 30 DAYS			0	Sal	THE		
Product	D	escription			UM			Price	Extension
	*	*****	*****	*****	***				
	* *	ALL DELIVER MUST BE SIGN RELEASE MATE SIGNATURE.	NED FOR. 1 ERIALS WI	DO NOT THOUT A	* * *				
32010970300		**************************************				9		26.25	236.25
SP*0614:	13 C	Non-Returnal LOW NEOPRENE PART #T060049 -REQUIRED SEE NOTE*	STANDPIPI 54 (EACH)	E GASKET	EA	9		21.25	191.25
32010970	0720 C	Above is a secondary Non-Returnal LOW R2201284 2500 HYDRANT SEE NOTE*	ole item : STEM CPLO	x: * G FOR	EA	9		68.75	618.75
32010970	0670 C	Above is a selection of Non-Returnal LOW T0400857 /16 X 2-3/8 F 2 REQ'D SEE NOTE*	ole item : CPLG PIN	x: *	EA	18		11.25	202.50
SP*06058	* * 83 C 4 *	Above is a s Non-Returnal LOW R1620617 -1/2 F2500 SEE NOTE* Above is a s	ole item : BREAKFLAN	* NGE FOR	EA	9	1	95.00	1755.00
		Non-Returnal UST FLANGES 1		x: *					

Continue...



SCHMIDTS WHOLESALE, INC.

150 JEFFERSON STREET MONTICELLO, NY 12701 WWW.SCHMIDTSWHOLESALE.COM

PRICE QUOTE

Phone 845-794-5900 Fax 845-794-6142

Page 2

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- Quoted

TOWN OF LIBERTY WATER & SEWER Attn: WATER & SEWER OPERATIONS 120 NORTH MAIN STREET LIBERTY NY 12754

Tel:845-292-5620 Fax:845-292-3041

- Ship To -TOWN OF LIBERTY WATER & SEWER 4722 ROUTE 55 SWAN LAKE NY 12783

Quote #	Quote Date 12/15/2025	Exp Date 12/25/2025	Customer # 0000594	Customer Pl	0#	Sh	ip Via	Writer LLN	
Q216104 12/15/2025 12/25/2025 Job ID			Customer Terms NET 30 DAYS				Salesman		
Product	Dog	scription	NET 30 DE	412	UM		OM SPRAGUE Unit Price	Extension	
Product	Des	scribtion			OM	Quant	Unit Frice	Excension	
							1		
						l			
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					Sub To	otal	\$3,003.75		
v .					Freigl	ht Chara	\$0.00	Total	
X:(Accept	od by				Misc (Tax Ar	Charge	\$ \$0.00 \$0.00	63 003 75	
(Accept	.ea by)				ıax AI	liount	\$0.00	\$3,003.75	
	MES	SSAGE					TERMS		

This quote is presented in good faith & accurate at the time of entry. Pricing may change due to cost increases, including tariffs. Schmidt's will notify you of any changes before acceptance.

All special order items require a 50% minimum deposit & will be delivered immediately upon receipt of material. Amounts quoted are before all applicable local taxes have been applied.



A GREAT PLACE TO WORK, LIVE AND PLAY

Laurie Dutcher, Town Clerk, CMC, RMC 120 North Main Street Liberty, NY 12754 Phone 845-292-5110 Fax 845-292-1310

l.dutcher@townofliberty.org

MEMO

TO:

Supervisor DeMayo & Town Board Members

From:

Sara Alvarez

Re:

Vacation Time

Date:

December 29, 2025

At this time, I am requesting to carry over 21 hours of unused vacation time to 2026.

Thank you



A Great Place to Work, Live and Play

BUILDING DEPARTMENT

119 North Main Street, Liberty, NY 12754 · Phone: (845) 292-8511 · Fax: (845) 292-2562

MEMO

TO: Supervisor DeMayo & Town Board Members

FROM: Tammy Wilson

RE: Unused vacation time

DATE: December 29, 2025

At this time, please accept my request to carry over up to 77 hours of unused vacation time to the 2026 calendar year.

Thank You.



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) 292-5772 (p)

(845) 292-1310 (f)

DATE:

December 29, 2025

TO:

Supervisor DeMayo and Town Board Members

FROM:

Cheryl Gerow

RE:

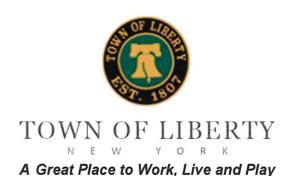
Vacation Time Carryover Request

Please authorize my request to carryover 107 hours of unused vacation time to 2026.

Thank you.

Our Mission Statement

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



WATER & SEWER DEPARTMENT 120 NORTH MAIN ST LIBERTY, NY 12754 845-292-5620

MEMORANDUM

TO: Supervisor DeMayo & Town Board Members

FROM: Joan Redington

SUBJECT: Vacation Time Carry Over

DATE: December 29, 2025

I am respectfully requesting that I be allowed to carry over 70 hours of unused vacation time.

Thank you..