TOWN OF NEW BERLIN
TOWN BOARD MEETING

10/13/2026
6:00PM
Board Room

Call to order	Supervisor 6:00PM
Roll call	Town Clerk
Salute to the Flag	Supervisor

AGENDA

Public hearing: 5:45PM

Local Law To Override The Tax Cap

Open discussion for the public:

1. APPROVAL OF MONTHLY MEETING MINUTES:
   September 14, 2026 MOTION: SECOND:
2. ACCEPTANCE OF MONTHLY REPORTS
   - ☺ SUPERVISOR: Verbal
     - ☐ *Comptroller here*
     - ☐ *need to work on reserves; spoke to Mike G, and he will come to the office to have a meeting to help with reserves*
     - ☐ *look at new POs - Current POs do not match purchase policy requirements as written*
     - ☐ *learned new information on budget*
   - ☺ HIGHWAY: Attached
   - ☺ NEW BERLIN POLICE: Attached
   - ☺ TOWN JUSTICE: Attached
   - ☺ SNBWD: Attached
   - ☺ ASSESSOR:
   - ☺ TOWN CLERK: Attached
   - ☺ MILLBROOK: Attached
   - ☺ AMBULANCE:

3. COMMITTEE MINUTES
   - PLANNING BOARD/MEETING MINUTES
   - CDLF

4. REPORTS: BOARD MEMBER COMMITTEES
   - ✣ HIGHWAY- JOHN PARKS
   - ✣ BUILDING AND GROUNDS- JOHN PARKS
     new lights installed in office
     furnace
   - ✣ YOUTH PROGRAMS- SARAH WALES-WRIGHT
   - ✣ POLICE- APRIL CHRISTIAN
   - ✣ AMBULANCE- County ALS joint agreement
   - ✣ SNB WATER-
     Waiting to hear from Barton and Loudguice
     Flushing of hydrants
     Campground paid in full.

5. APPROVAL OF VOUCHERS: Resolution #37
   - ☺ ABSTRACT OF VOUCHERS
   - ☺ BALANCE SHEET/LOAN FUNDS BALANCE SHEET

6. APPROVAL OF FINANCIAL REPORTS:
   - ☺ MONTH END REPORTS
   - ☺ REVOLVING LOAN FUNDS

7. OLD BUSINESS:
   - Highway F600 truck
   - DCO

8. NEW BUSINESS:
   - Budget Review
   - Police new vehicle purchase State Bid
     -Quote Attached
   - Village gazebo
   - Public hearing: November for the use of capital reserve for new 10-wheeler plow truck for the amount of $315,391.00, arrival in March 2027
   - Public hearing: November 2027 budget
   - Bittersweet brewery sign so they can do events
   - Mike.W will have some great ideas for grants

- Resolution #34, #35, #36 - South New Berlin Water District Relevy
- Resolution #38 Budget amendment for Garage General budget line to account for increased utility costs of fuel and electric
- Resolution #39 Move Funds For Salt Shed

9. CORRESPONDENCE: (FROM /TO)
   Email regarding Amish signs

10. ANY OTHER BUSINESS THAT RELATES TO THE TOWN OF NEW BERLIN:

11. MOTION TO GO INTO EXECUTIVE SESSION, IF NEEDED: Possible Litigation

    MOTION: SECOND:

12. MOTION TO GO BACK INTO REGULAR SESSION:

    MOTION: SECOND:

13. MOTION TO ADJOURN THE 10/13/26 MEETING

    MOTION: SECOND:

TOWN OF NEW BERLIN
TOWN BOARD MEETING MINUTES
September 14, 2026

CALL TO ORDER

Rifanburg called the Regular Monthly meeting of the Town Board at Town Hall to order at 6:00p.m.

ROLL CALL

Supervisor: Wendy Rifanburg
Council Members Present: John Parks, April Christian, Sara Wales-Wright, Roy Stockwell
Town Clerk: Deborah Barker
Absent:
Salute to the Flag was led by Wendy Rifanburg

PUBLIC COMMENTS

Gary Smith of SNB has concerns about speeding and Patrol in SNB. The Board responded with the announcement that they are motioning to hire four PT police officers in New Business later in the meeting.

Residents of Log Cabin Lane shared their concerns and need for the private road to be maintained as the cost is too high for the residents. The Supervisor will investigate what the Town can do and where their limits are.

PREVIOUS MONTHS BOARD MEETING MINUTES ACCEPTED

- A motion was introduced by Parks to accept August 10, 2026, Board Meeting minutes, Seconded by Wales-Wright PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0
- A motion was introduced by Stockwell to accept August 17, 2026, Special Board Meeting minutes, Seconded by Christian PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0

ACCEPT MONTHLY REPORTS

- A motion was introduced by Christian to accept the monthly reports for filing, Seconded by Parks PARKS: Y STOCKWELL: A RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 4-1

- Highway- Report submitted
  - Quote for Pick-up truck F600 Diesel 152,508.00 Chassis & plow box, small dump truck, P/U with plow truck 5-yard sander instead of 3. 5,000 more for the available model.
  - Seasonal road for W Brook and Dead-end Rd
  - Snow/ice contract increase or offer salt to decrease price
- New Berlin Police – Report Submitted
- Town Justice –
  - Tv and camera need to be installed for court compliance
- SNBWD – Report submitted
- Assessor -
- Town Clerk – Report submitted
- Millbrook- Report submitted
  - Christian motioned to offer a refund to a camper (Winton), seconded by Wales-Wright.
  - Swimming will close 9/21/26
- Supervisor- Verbal
  - Training at the County Board mtg

ACCEPT COMMITTEE MINUTES

- Planning Board Committee:
- CDLF Committee-

BOARD MEMBER COMMITTEE MINUTES

- Highway: John Parks
- Buildings and Grounds: John Parks
- Youth Program: Sarah Wales-Wright
- Ambulance: April Christian
- Police: April Christian
- SNB Water District: Roy Stockwell

APPROVAL OF THE VOUCHERS: See Attached

Resolution #29 of 2026 – Approval of Vouchers
RESOLUTION INTRODUCED BY: Rifanburg SECONDED BY: Christian
ROLL CALL VOTE
PARKS: Y STOCKWELL: Absent RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y
YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0
CARRIED: X NOT CARRIED:

APPROVAL OF FINANCIAL REPORTS

- A motion to accept month end financial reports, operating statements, revolving loan funds was introduced by: Stockwell, Seconded by: Christian. PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0

OLD BUSINESS

Dog warden, possibly Pittsfield- tabled

NEW BUSINESS

- Stockwell motioned to hire Jeffery Messina as Deputy OIC @30.50 hourly seconded by Christian. PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0
- Christian motioned to hire Dominick Florini as a PT Officer @28.00 hrly with a 1.00 night differential seconded by Parks. PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0
- Christian motioned to hire Samuel Stratton as a PT Officer @28.00 hrly with a 1.00 night differential seconded by Parks. PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0
- Christian motioned to hire Royce Terry as a PT Officer @28.00 hrly with a 1.00 night differential seconded by Parks. Christian motioned to hire Dominick Florini as a PT Officer @28.00 hrly with a 1.00 night differentail seconded by Parks. PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0
- Parks motioned to purchase speed signs as quoted from Elan, seconded by Christian. Christian motioned to hire Dominick Florini as a PT Officer @28.00 hrly with a 1.00 night differentail seconded by Parks. PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0
- Wales-Wright motioned to change the PT hourly rate to 28.00 per hour, seconded by Christian. Christian motioned to hire Dominick Florini as a PT Officer @28.00 hrly with a 1.00 night differentail seconded by Parks. PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0
- Wales-Wright motioned to allow a geologist to take a sample from the gravel pit, seconded by Parks. PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y Carried 5-0

Resolution #30 Authorizing the Town of New Berlin to amend the budget, adding a$1069.00 to the Highway Superintendents P/S line to correct an error in budget calculations.
RESOLUTION INTRODUCED BY: Rifanburg SECONDED BY: Christian
ROLL CALL VOTE
PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y
YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0
CARRIED: X NOT CARRIED:

Resolution #31 Authorizing the Town of New Berlin to amend the budget, moving excess revenue into the Retirement line in the SW fund for a total of $2550.00.

RESOLUTION INTRODUCED BY: Rifanburg SECONDED BY: Wales-Wright
ROLL CALL VOTE
PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y
YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0
CARRIED: X NOT CARRIED:

Resolution #32 Authorizing the Town of New Berlin to hold a public hearing on 10/13/26 @5:45 for a Local law to override the tax cap.
RESOLUTION INTRODUCED BY: Rifanburg SECONDED BY: Parks
ROLL CALL VOTE
PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y
YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0
CARRIED: X NOT CARRIED:

Resolution #33 Authorizing the Town of New Berlin to amend the New Berlin Ambulance contract, reducing it to $28,719.12.
RESOLUTION INTRODUCED BY: Rifanburg SECONDED BY: Stockwell
ROLL CALL VOTE
PARKS: Y STOCKWELL: Y RIFANBURG: Y WALES-WRIGHT: Y CHRISTIAN: Y
YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0
CARRIED: X NOT CARRIED:

Budget discussions and amendments were made after conversations with the Comptroller

ADJOURN 8:22

Motion to adjourn was made by Stockwell, seconded by Wales-Wright. PARKS: Y WALES-WRIGHT: Y STOCKWELL: Y RIFANBURG: Y CHRISIAN: Y Carried 5-0

Minutes of the September 14, 2026, meeting were taken and typed by Deborah Barker, Town Clerk

Resolution # 29 2026 AUTHORIZATION TO PAY THE AUDITED VOUCHERS

ABSTRACT OF AUDITED VOUCHERS
Town of New Berlin
Date of Audit: September 10, 2026
August 10, 2026 – September 10, 2026

Audited By: Roy Stockwell

BE IT RESOLVED, hereby authorizing the Supervisor to pay the following audited vouchers:

600.1 General Fund: 35,142.36

600.2 TOV Fund: 2,274.22

600.3 DA Fund: 0

600.4 DB Fund: 143,353.73

600.7 SL Fund: 445.70

600.8 SW Fund: 2,066.37

RESOLUTION INTRODUCED BY: Rifanburg SECONDED BY: Christian

ROLL CALL VOTE:

PARKS: Y RIFANBURG: Y STOCKWELL: Y WALES-WRIGHT: Y CHRISTIAN: Y

YES: 5 NO: 0 ABSTENTION: 0 ABSENT: 0

CARRIED: X NOT CARRIED:

(Seal)

DATED: September 10, 2026

Deborah A Barker, Town Clerk

PP

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of September 8, 2026

Type	Date	Num	Due Date	Split	Open Balance
NYSEG-585					
Bill	09/01/2026	5822	09/11/2026	A5132.4 Garage C/E	129.53
Total NYSEG-585					129.53
NYSEG-593					
Bill	09/01/2026	5823	09/11/2026	A5132.4 Garage C/E	22.89
Total NYSEG-593					22.89
Office of The State Comptroller					
Bill	09/01/2026	5834	09/11/2026	A2610.1 Fines, Forfeits of Bail	2,009.00
Total Office of The State Comptroller					2,009.00
WHITEMAN OSTERMAN & HANNA LLP					
Bill	09/01/2026	6046	09/11/2026	A1420.4 Attorney CE	125.00
Total WHITEMAN OSTERMAN & HANNA LLP					125.00
TOTAL					**2,286.42**

TOWN OF NEW BERLIN
600.02 TOV
As of September 8, 2026

Type	Date	Num	Split	Open Balance
AT & T Mobility				
Bill	09/01/2026	5835	B7140.4 Recreation & Parks CE	79.99
Total AT & T Mobility				79.99
NYSEG-507				
Bill	09/01/2026	5832	B7140.4 Recreation & Parks CE	31.02
Total NYSEG-507				31.02
NYSEG-556				
Bill	09/01/2026	5831	B7140.4 Recreation & Parks CE	126.50
Total NYSEG-556				126.50
NYSEG-799				
Bill	09/01/2026	5833	B7140.4 Recreation & Parks CE	249.29
Total NYSEG-799				249.29
TOTAL				486.80

TOWN OF NEW BERLIN
600.08 SW WATER
As of August 25, 2026

Type	Date	Num	Split	Open Balance
NYSEG-216				
Bill	08/17/2026	6199	SW8320.4 Water Pump Souurce	44.01
Total NYSEG-216				44.01
NYSEG-849				
Bill	08/17/2026	6198	SW8320.4 Water Pump Souurce	508.07
Total NYSEG-849				508.07
USDA-Rural Development				
Bill	08/25/2026	6045	-SPLIT-	2,187.00
Total USDA-Rural Development				2,187.00
TOTAL				**2,739.08**

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of August 25, 2026

Type	Date	Num	Due Date	Split	Open Balance
Casella					
Bill	08/17/2026	6195	08/27/2026	-SPLIT-	124.63
Total Casella					124.63
Frontier-1480					
Bill	08/13/2026	6193	08/23/2026	A1620.4 Buildings CE	475.00
Total Frontier-1480					475.00
Frontier-1892					
Bill	08/18/2026	5814	08/28/2026	A1620.4 Buildings CE	268.52
Total Frontier-1892					268.52
Frontier-8909					
Bill	08/18/2026	5813	08/28/2026	A1620.4 Buildings CE	575.21
Total Frontier-8909					575.21
MetLife - Group Benefits					
Bill	08/20/2026	5815	08/30/2026	A9045.8 Life Ins	21.81
Total MetLife - Group Benefits					21.81
NYSEG-935					
Bill	08/24/2026	5816	09/03/2026	A1620.4 Buildings CE	242.05
Total NYSEG-935					242.05
TOTAL					**1,707.22**

PP

TOWN OF NEW BERLIN
600.02 TOV
As of August 25, 2026

Type	Date	Num	Split	Open Balance
AMY MURPHY				
Bill	08/17/2026	6133	B2001.2 Millbrook Fees	160.00
Total AMY MURPHY				160.00
Casella				
Bill	08/17/2026	6196	B7140.4 Recreation & Parks CE	185.00
Total Casella				185.00
TOTAL				**345.00**

TOWN OF NEW BERLIN
600.07 SL LIGHTING DISTRICT
As of August 25, 2026

Type	Date	Num	Split	Open Balance
NYSEG-053				
Bill	08/13/2026	6189	SL51824.4.71 SNB Lighting	267.56
Total NYSEG-053				267.56
NYSEG-061				
Bill	08/13/2026	6193	SL51824.4.72 Holmesville	155.72
Total NYSEG-061				155.72
TOTAL				423.28

PP

11:42 AM
08/25/26

TOWN OF NEW BERLIN
600.04 HWY DB FUND
As of August 25, 2026

Type	Date	Num	Due Date	Split	Open Balance
Buell Fuell LLC-SB					
Bill	08/17/2026	6197	08/27/2026	DB5110.4 Gen Repairs CE	2,516.03
Total Buell Fuell LLC-SB					2,516.03
TOTAL					2,516.03

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of December 31, 2026

Type	Date	Num	Due Date	Split	Open Balance
Cardmember Service					
Bill	09/10/2026	6194	09/20/2026	A3120.4 Police CE	27.11
Bill	09/10/2026	6190	09/20/2026	A3120.4 Police CE	66.48
Bill	09/10/2026	6188	09/20/2026	A5132.4 Garage C/E	165.30
Bill	09/10/2026	6200	09/20/2026	A3120.4 Police CE	43.99
Bill	09/10/2026	6187	09/20/2026	A5132.4 Garage C/E	670.62
Total Cardmember Service					973.50
CINTAS FIRE 636525					
Bill	09/10/2026	5836	09/20/2026	A1620.4 Buildings CE	275.00
Total CINTAS FIRE 636525					275.00
Computer Emergency Room					
Bill	09/10/2026	5825	09/20/2026	A3120.4 Police CE	799.99
Total Computer Emergency Room					799.99
Dollar General -Regions 410526					
Bill	09/10/2026	6131	09/20/2026	A7310.4 Youth Program CE	31.40
Total Dollar General -Regions 410526					31.40
Frontier-1480					
Bill	09/10/2026	5842	09/20/2026	A1620.4 Buildings CE	475.00
Total Frontier-1480					475.00
Glatfelter Insurance Group					
Bill	09/10/2026	5826	09/20/2026	A1910.4 Unallocated Ins	9,729.00
Bill	09/10/2026	5828	09/20/2026	A1910.4 Unallocated Ins	16,845.00
Total Glatfelter Insurance Group					26,574.00
Highstreet Insurance & Financial Services					
Bill	09/10/2026	5829	09/20/2026	A1910.4 Unallocated Ins	2,425.44
Total Highstreet Insurance & Financial Services					2,425.44
TAS Electronics					
Bill	09/10/2026	5819	09/20/2026	A3120.4 Police CE	240.00
Bill	09/10/2026	5818	09/20/2026	A3120.4 Police CE	700.00
Bill	09/10/2026	5817	09/20/2026	A3120.4 Police CE	1,050.00
Total TAS Electronics					1,990.00
The Evening Sun					
Bill	09/10/2026	5841	09/20/2026	A1010.4 Town Board CE	9.70
Total The Evening Sun					9.70
The Night Shift Inc					
Bill	09/10/2026	5824	09/20/2026	A1620.4 Buildings CE	463.33
Total The Night Shift Inc					463.33
Williams Tire & Auto Inc.					
Bill	09/10/2026	5820	09/20/2026	A3120.4 Police CE	21.00
Bill	09/10/2026	6201	09/20/2026	A3120.4 Police CE	1,104.00
Total Williams Tire & Auto Inc.					1,125.00
TOTAL					**35,142.36**

TOWN OF NEW BERLIN
600.02 TOV
As of December 31, 2026

Type	Date	Num	Split	Open Balance
Cardmember Service				
Bill	09/10/2026	6047	B7140.4 Recreation & Parks CE	39.82
Total Cardmember Service				39.82
Lowe's				
Bill	09/10/2026	6129	B7140.4 Recreation & Parks CE	218.40
Total Lowe's				218.40
MORGANS BAIT				
Bill	09/10/2026	6132	B7140.4 Recreation & Parks CE	116.00
Total MORGANS BAIT				116.00
TOTAL				**374.22**

+ AJF

1900.00

2274.22

TOWN OF NEW BERLIN
600.04 HWY DB FUND
As of December 31, 2026

Type	Date	Num	Due Date	Split	Open Balance
Airgas USA, LLC					
Bill	09/10/2026	12555	09/20/2026	DB5130.4 Machinery CE	288.02
Total Airgas USA, LLC					288.02
Buell Fuell LLC-SB					
Bill	09/10/2026	5837	09/20/2026	DB5110.4 Gen Repairs CE	1,162.36
Total Buell Fuell LLC-SB					1,162.36
Burrell's Excavating, Inc.					
Bill	09/10/2026	12551	09/20/2026	DB5112.4 Chips	486.00
Total Burrell's Excavating, Inc.					486.00
Butts Concrete Products, INC					
Bill	09/10/2026	12559	09/20/2026	DB5112.4 Chips	1,887.00
Total Butts Concrete Products, INC					1,887.00
Chemung Supply Corporation					
Bill	09/10/2026	12553	09/20/2026	DB5112.4 Chips	9,600.00
Total Chemung Supply Corporation					9,600.00
Crawford Hauling LLC					
Bill	09/10/2026	12561	09/20/2026	DB5112.4 Chips	15,225.00
Total Crawford Hauling LLC					15,225.00
Curtis Lumber Co Inc.					
Bill	09/10/2026	12563	09/20/2026	DB5110.4 Gen Repairs CE	16.39
Total Curtis Lumber Co Inc.					16.39
F.S. Lopke Contracting					
Bill	09/10/2026	12554	09/20/2026	DB5112.4 Chips	6,448.22
Total F.S. Lopke Contracting					6,448.22
Gillee's Auto, Truck & Marine, Inc.					
Bill	09/10/2026	12556	09/20/2026	DB5130.4 Machinery CE	161.09
Total Gillee's Auto, Truck & Marine, Inc.					161.09
John's Garage					
Bill	09/10/2026	12558	09/20/2026	DB5130.4 Machinery CE	901.92
Total John's Garage					901.92
Monroe Tractor & Implement Co					
Bill	09/10/2026	12552	09/20/2026	DB5130.4 Machinery CE	809.15
Total Monroe Tractor & Implement Co					809.15
Payne's Cranes Inc					
Bill	09/10/2026	12560	09/20/2026	DB5112.4 Chips	8,400.00
Total Payne's Cranes Inc					8,400.00
Upstate tool Equipment					
Bill	09/10/2026	12557	09/20/2026	DB5112.4 Chips	3,240.00
Total Upstate tool Equipment					3,240.00
TOTAL					**48,625.15**

+ Burrells 558.00
Fuller 3079.50
Suite Kote 91091.14
143353.73

TOWN OF NEW BERLIN
600.07 SL LIGHTING DISTRICT
As of December 31, 2026

Type	Date	Num	Split	Open Balance
NYSEG-053				
Bill	09/10/2026	5839	SL51824.4.71 SNB Lighting	282.61
Total NYSEG-053				282.61
NYSEG-061				
Bill	09/10/2026	5840	SL51824.4.72 Holmesville	163.09
Total NYSEG-061				163.09
TOTAL				**445.70**

TOWN OF NEW BERLIN
600.08 SW WATER
As of December 31, 2026

Type	Date	Num	Split	Open Balance
C&M Topsoil & Trucking LLC				
Bill	09/10/2026	5821	SW8320.4 Water Pump Souurce	420.00
Total C&M Topsoil & Trucking LLC				420.00
Frontier				
Bill	09/10/2026	5838	SW8320.4 Water Pump Souurce	99.38
Total Frontier				99.38
NYRWA				
Bill	09/10/2026	5830	SW8320.4 Water Pump Souurce	282.00
Total NYRWA				282.00
Team EJP				
Bill	09/10/2026	6191	SW8320.4 Water Pump Souurce	539.99
Total Team EJP				539.99
W20				
Bill	09/10/2026	6157	SW8320.4 Water Pump Souurce	725.00
Total W20				725.00
TOTAL				**2,066.37**

LOCAL LAW # OF 2026

TOWN OF NEW BERLIN

A LOCAL LAW
TO OVERRIDE THE TAX LEVY LIMIT
ESTABLISHED IN GENERAL MUNICIPAL LAW 3-C

Section 1: Legislative intent
This local law intends to allow the Town of New Berlin to adopt a budget for the fiscal year commencing January 1, 2027, that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law 3-c.

Section 2: Authority
This local law is adopted pursuant to subdivision 5 of General Municipal Law 3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty (60%) of said governing body.

Section 3: Tax Levy Limit Override
The Town Board of the Town of New Berlin, County of Chenango, is hereby authorized to adopt a budget for the fiscal year commencing January 1, 2027, that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law 3-c.

Section 4: Severability
If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective date.
This local law shall take effect immediately upon filing with the Secretary of State.

MOTION INTRODUCED BY: SECONDED BY:

ROLL CALL VOTE :
STOCKWELL: RIFANBURG: PARKS: WALES-WRIGHT: CHRISTIAN:

YES: NO: ABSTENTION: ABSENT: VACANCY:

CARRIED: NOT CARRIED:

(Seal)

DATED

Deborah Barker, Town Clerk

Board Meeting Report- Department of Highway

Date of Meeting: 10/13/26

Report Duration: September 10, 2026 – October 6, 2026

Thursday September 10, 2026

- Picked up headwall stone
- Changed a cross over culvert pipe on Martin Rd

Monday September 14, 2026

- Helped the village mill the roads they are paving
- Finished putting the roller back together (replaced hydraulic lines)

Tuesday September 15, 2026

- Mowed the town hall, water building, cemeteries
- Took down the salt shed for the new to installed

Wednesday September 16, 2026

- Helped the village pave
- Mowed Millbrook
- New salt shed top was started to be assembled

Thursday September 17, 2026

- Weedwacked guiderails
- Took the scrap from the salt shed to the salvage yard
- Replaced horse signs on Sunset Dr and put horse signs on Humphery Rd

Monday September 21, 2026

- Shim paved on Bryant Rd
- New salt shed top was completed

Tuesday, September 22, 2026

- Cleaned up fallen trees on Lake, West Shore, Waren and West Hill Rds
- Chip sealed with the town of Columbus

- chip¹ sealed Camp Rd
- took the grader to Dead End and West Brook Rds to fix washouts

Wednesday September 23, 2026

- Cleaned beaver dam out of culvert pipe on Dilly Hill Rd
- Filles potholes on Dead end Rd
- Removed the bed chain from truck 12 to have a hole in the floor repaired.

Thursday September 24, 2026

- Mowed town hall and Millbrook
- Dam Inspection at Millbrook
- Took truck 12 to get the floor repaired
- Painted the new salt shed braces to prevent rust
- Set up an account with tractor supply

Monday September 28, 2026

- Cleaned around the shop
- Changed the oil in F450
- Ment with nys comptroller
- Work at the water building

Tuesday September 29, 2026

- Put shoulders on half of Camp Rd

Wednesday September 30, 2026

- Changed a brake chamber on truck 18
- Helped the Village sand seal the roads they paved
- Put up road signs on Hunts Pond Rd
- Fixed a culvert headwall on west shore Rd

Thursday October 1, 2026

- Helped Pittsfield chip seal
- Mowed Millbrook
- Ordered 200 tons of salt

Monday October 5, 2026

- Helped Pittsfield finish chip sealing
- Cleaned up down trees and limbs from high winds
- Closed the dam at Millbrook

Tuesday October 6, 2026

- Finished putting shoulders on Camp Rd

TOWN OF NEW BERLIN POLICE DEPARTMENT

30 North Main Street
New Berlin, NY 13411
Office: (607) 847-8900
Email: dcommesso@townofnbpdny.com

September 2026 Monthly Police Report

Incidents	**No. of Calls for Service**	**Arrests total:**		
Animal call	3	Violations		Follow-ups 3
Assist Citizen	2	Misdemeanors	1	
Assist agency	2	Felony		**Total Miles Patrolled:**
Burglary		Warrant request		Car 145 ending:
Warrant				Car 146 ending:
Criminal Contempt	1	**UTT's issued**	2	
DCO				
Domestic	2	**MV Accidents**		
Fire/arson		Personal injury	1	
Harassment/ Agg.		Property damage		
Larceny		Disable vehicle		
MHL		Animal		
Forgery/Fraud		[redacted]		
Property lost/found	1			
Sex offense				
Suspicious activity	3			
Trespass				
Criminal Mischief				
Drug investigation	1			
Unattended death				
Alarm				
Shots fired				
Menacing				
Special Detail	3			
Att. to Locate				
Check the welfare				
Missing person				

Remarks: I am continuing to get new hires outfitted and, on the schedule, currently working with Chenango County to reinstall the cad system in patrol vehicles. We have increased traffic enforcement in South New Berlin with negative results. I requested Chenango County Sheriff speed trailer to be placed in South New Berlin. Just waiting on its availability.

Hiring efforts are ongoing.
Dominick C. Commesso Officer In Charge
Respectfully,
Acting Chief of Police

TOWN OF NEW BERLIN COURT

Justice Karen E. Osborn
30 N. Main Street, PO Box 308, New Berlin, NY 13411
607-847-8962 Fax 607-240-5722

To: Wendy Rifanburg, Town Supervisor
Town Council Members, Town Clerk

From: Court Clerk- Marty Vidler

Date: October 7 ,2026

RE: MONTHLY TOWN JUSTICE REPORT **Month: September** 2026

The following funds were collected and delivered to the Town of New Berlin:

Total: **$ 3015.00**

Total Cases - 86

Submitted Marty Vidler 10/7/26

NEW YORK STATE DEPARTMENT OF HEALTH

Bureau of Water Supply Protection

Water Systems Operation Report

Microbiological Sample Results

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type
South New Berlin Water District	9/26	10/5/26	☐ Surface ☑ Ground ☐ GWUDI
Public Water System ID	County	Town/Village or City	☐ Purchase with subsequent chlorination
NY0801749	Chenango	South New Berlin	☐ Purchase w/out subsequent chlorination

DATE	Source(s) in Use	Treated water volume (1,000 gallons/day)	Chlorination				Other Treatments / Readings			
					Liquid					
					Hypochlorite added to crock (gallons or quarts)	Free chlorine residual at entry point (mg/l)				
1	W/ 771000	19,200			1	1.05				
2		19,300			1	0.97	BW			
3		18,800			1	1.18				
4		19,500			1	1.19				
5		19,200				1.15				
6	W	1,700				0.43				
7		18,300				0.46				
8		40,200			1	1.12	BW			
9	E	20,900			1	1.04	BW			
10		19,100			1	1.11				
11		19,200			1	1.12				
12	L	9,800				1.03				
13		9,000				0.95				
14		39,500			1.5	1.03				
15	L	20,800			1	1.05	BW			
16		18,700			1	1.13				
17		19,200			1	1.03				
18		18,100			1	0.98				
19	#	19,100				0.95				
20		2,000				0.85				
21		38,900			1	0.87				
22		18,900			1	1.04				
23	3	19,600			1	1.12				
24		22,100			1	1.17	BW			
25		18,300			1	1.19				
26		18,100				1.12				
27		19,000				1.06				
28		29,300			1	1.16				
29		19,800			1	1.07				
30		23,000			1.5	1.13	BW			
31										
Total		590,600								
AVG.		19,686				0.97				

Chlorine Mix Ratio = 5 quarts/gallons of 12 % chlorine added to 15 gallons of water in crock

Reported by: MATTHEW CRIPPEN Title: Water Operator NYS DOH Operator Certification Number: NY0026803

Signature: Matthew Crippen Date: 10/5/26 Operator Grade Level TI B/D

New York State Department of Health
Bureau of Water Supply Protection

WATER SYSTEM OPERATION REPORT
Microbiological Sample Results

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type (s)
Hillbrook Campground	09/2026 (MM YY)	10/05/2026 (MM DD YY)	☐ Surface ☐ Ground ☐ GWUDI ☐ Purchase with subsequent chlorination ☐ Purchase w/out subsequent chlorination

Public Water System ID	County	Town, Village or City
NY 0830028	Chenango	New Berlin

			Chlorination				Other			
DATE	TIME					Free chlorine residual at entry point (mg/l)	Checked by Initials	Chlorine residual between 0 .5mg/l - 3.0mg/l (If not Corrective action taken)		
1	5:30am					1.34				
2	5:50am					1.45				
3	5:30am					1.31				
4	8:00am					1.47				
5	8:15am					1.45				
6	8:30am					1.40				
7	9:00am					1.48				
8	9:15am					1.36				
9	5:30pm					1.31				
10	5:50am					1.39				
11	7:45am					1.29				
12										
13										
14	6:15am					1.25				
5	7:50am					1.40				
16	6:45am					1.35				
17	5:50am					1.39				
18	8:35am					1.25				
19	9:00am					1.22				
20	9:45am					1.18				
21	6:15am					1.25				
22	6:15am					1.33				
23	6:30am					1.20				
24	5:55am					1.14				
25	9:40am					1.11				
26	8:15am					1.19				
27										
28	5:55am					1.64				
29	5:50am					1.09				
30	6:30am					1.62				
31	5:58am					1.68				
TOTAL										
AVG.						1.27				

Chlorine Mix Ratio = 1 cup of 6 % chlorine added to 1 gallons of water in crock.

Reported by: MATT CRIPPEN Title: WATER OPERATOR Supervisor _____

Signature: [signature] Date: 10/5/26

Report to: Chenango County Health Department, 5 Court St., Norwich, NY 13815
Phone: (607) 337-1673 Fax: (607) 337-1720
Report due by the 10th of the next month

Town Clerk Monthly Report
September 01, 2026 - September 30, 2026

Account#	Account Description	Fee Description	Qty	Local Share
A 1255.1	Marriage Lic.	Marriage Licensing Fees	1	17.50
			Sub-Total:	**$17.50**
A 1552.01	Dog Licensing	Female, Unspayed	3	36.00
		Male, Neutered	1	7.00
			Sub-Total:	**$43.00**
A 2544.1.0.0	Conservation	Conservation	15	407.06
			Sub-Total:	**$407.06**
			Total Local Shares Remitted:	**$467.56**

Amount paid to:	NYS Ag. & Markets for spay/neuter program	10.00
Amount paid to:	NYS Environmental Conservation	6,972.94
Amount paid to:	State Health Dept. For Marriage Licenses	22.50

Total State, County & Local Revenues: $7,473.00

Total Non-Local Revenues: $7,005.44

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, Deborah A Barker, Town Clerk, Town of New Berlin 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.

Town Clerk Date

TOWN OF NEW BERLIN

MEMORANDUM

Date: October 14, 2026

To: Town of New Berlin Town Board

Subject: Deputy Town Clerk Wage Increase

Town Board Members,

I am asking the Town Board to please reconsider increasing the Deputy Town Clerk's hourly wage to $20.00 per hour. The front office is deeply relied upon, this is a viable position in the Town and should be respected as such.

With the rising cost of living and the increased workload in the Town Clerk's Office, I feel this is a fair and reasonable request.

The Deputy Clerk has been doing an excellent job. She is dependable, thorough, and takes pride in her work. Her hard work and dedication are greatly appreciated. She is always going out of her way to find the best pricing on most orders, saving the Tax payers dollars, and I believe she is very deserving of this increase.

If there are not enough funds in the Deputy Clerk's budget line to cover the increase, I ask that the remaining amount be taken from the contingency line.

Thank you for your time and consideration of this request.

Deborah A. Barker

Town Clerk, Town of New Berlin

Monthly Managers Report

Report Date: 10/7/26 Initials: SEL

Daily Report on Beach Operation (DOH-2287)

Attach copy of Monthly submitted report for Department of Health Daily Report on Beach Operation (form DOH-2287) N/A

Manager's Activities Report

Attach copy of the Millbrook Activities Report ✓

Revenues Report

Attach copy of Account Revenue Report for the month ✓

Incident, Written Warning, and Verbal Warning Reports

Attach copies of any Incident Reports, Written Warning Reports, and Verbal Warning Reports ✓

Inventory and Materials Requisitions

Attach copies of Inventory Reports & Requisitions

Additional Reports

Attach copies of DOH Inspection Reports, submitted Work Order Forms, etc. ✓

Issues of Note

Attach additional notes if needed.

It was a good 1st Season! I learned a great deal regarding our Community, "Camp-life + the" Hard Work it takes to keep "the Wheel" well greased.

Town of New Berlin
30 N Main St
New Berlin NY 13411

WORK ORDER REQUEST

NAME: Sara LaRue **DATE/TIME:** 9/30

EMAIL: millbrookcamping@ **PHONE:** (607) 373-2905

REQUEST DETAILS:

Back Fence Gate. Where UTV is housed. TAL backed into left side of Utility Vehicle enclosure (the part that holds the gate on. TAL stated anyone could lift it off + that she had gotten it back on.

LOCATION: Millbrook Reservoir - UTV Back Fence Gate Post. (Left)

CATEGORY:

- [x] Automotive
- [x] Custodial
- [ ] Electrical
- [ ] Furniture
- [x] Grounds
- [ ] HVAC
- [ ] Painting
- [ ] Pest Control
- [ ] Plumbing
- [x] Safety/Security
- [ ] Other: _____

Mark + I tried but to no avail. (Might need a bag of QuickCrete?)

BEST TIMES FOR SERVICE:

PREFERED COMPLETION DATE: 10/1 Thursday or 10/5 Monday

URGENCY: [ ] LOW [x] MEDIUM [ ] HIGH

Sara LaRue

MillBrook "To Do" List 2027.

Fix Fishing Pier (per code enforcment)

Parking Concrete Barriers have metal rebar showing

Speed Bumps

Parking Lot for Osprey Pavilion

Reflector Poles to show Campsite Boundry Points

A set Hitching Post for Amish & Horses

Flooring for shed "Camp Store" floor.

New Fire Extinguisher

Pavilions are in Need of a Powerwasher to remove Cobwebs) Debris.

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of September 17, 2026

Type	Date	Num	Due Date	Split	Open Balance
AT & T Mobility					
Bill	09/16/2026	5858	09/26/2026	A3120.4 Police CE	66.48
Total AT & T Mobility					66.48
Casella					
Bill	09/16/2026	5856	09/26/2026	-SPLIT-	124.63
Total Casella					124.63
Glatfelter Insurance Group					
Bill	09/14/2026	5827	09/24/2026	A1910.4 Unallocated Ins	58,026.01
Total Glatfelter Insurance Group					58,026.01
Pitney Bowes Global Financial					
Bill	09/14/2026	5854	09/24/2026	A1670.4 Central Print/Mail	342.48
Total Pitney Bowes Global Financial					342.48
UNITED REFINING COMPANY					
Bill	09/16/2026	5859	09/26/2026	A3120.42 Police Gas C/E	42.91
Total UNITED REFINING COMPANY					42.91
TOTAL					**58,602.51**

TOWN OF NEW BERLIN
600.04 HWY DB FUND
As of September 17, 2026

PP

Type	Date	Num	Due Date	Split	Open Balance
Burrell's Excavating, Inc.					
Bill	09/16/2026	12564	09/26/2026	DB5112.4 Chips	558.00
Total Burrell's Excavating, Inc.					558.00
Fuller Sand and Gravel					
Bill	09/16/2026	12562	09/26/2026	DB5112.4 Chips	3,079.50
Total Fuller Sand and Gravel					3,079.50
Suit-Kote Corporation					
Bill	09/16/2026	12565	09/26/2026	DB5112.4 Chips	91,091.14
Total Suit-Kote Corporation					91,091.14
UNITED REFINING COMPANY					
Bill	09/16/2026	5860	09/26/2026	DB5110.4 Gen Repairs CE	1,404.63
Total UNITED REFINING COMPANY					1,404.63
TOTAL					**96,133.27**

TOWN OF NEW BERLIN
600.02 TOV
As of September 17, 2026

PP

Type	Date	Num	Split	Open Balance
AJF ACCOUNTING & TAX SERVICES INC				
Bill	09/14/2026	5855	B1989.4 Other Gov Support	1,900.00
Total AJF ACCOUNTING & TAX SERVICES INC				1,900.00
Casella				
Bill	09/16/2026	5857	B7140.4 Recreation & Parks CE	185.00
Total Casella				185.00
TOTAL				**2,085.00**

TOWN OF NEW BERLIN
600.02 TOV
As of September 15, 2026

PP

Type	Date	Num	Split	Open Balance
COLLIN WINTON				
Bill	09/15/2026	6134	B2001.2 Millbrook Fees	50.00
Total COLLIN WINTON				50.00
TOTAL				50.00

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of October 6, 2026

PP

Type	Date	Num	Due Date	Split	Open Balance
Frontier-1892					
Bill	09/22/2026	5861	10/02/2026	A1620.4 Buildings CE	268.52
Total Frontier-1892					268.52
Frontier-8909					
Bill	09/22/2026	5862	10/02/2026	A1620.4 Buildings CE	579.05
Total Frontier-8909					579.05
MetLife - Group Benefits					
Bill	09/22/2026	5863	10/02/2026	A9045.8 Life Ins	22.07
Total MetLife - Group Benefits					22.07
NYSEG-585					
Bill	09/30/2026	5872	10/10/2026	A5132.4 Garage C/E	129.73
Total NYSEG-585					129.73
NYSEG-593					
Bill	09/30/2026	5871	10/10/2026	A5132.4 Garage C/E	22.89
Total NYSEG-593					22.89
NYSEG-935					
Bill	09/30/2026	5867	10/10/2026	A1620.4 Buildings CE	202.58
Total NYSEG-935					202.58
Office of The State Comptroller					
Bill	10/06/2026	5885	10/16/2026	A2610.1 Fines, Forfeits of Bail	2,527.25
Total Office of The State Comptroller					2,527.25
TOTAL					**3,752.09**

TOWN OF NEW BERLIN
600.08 SW WATER
As of October 6, 2026

PP

Type	Date	Num	Split	Open Balance
Frontier				
Bill	10/05/2026	5873	SW8320.4 Water Pump Souurce	90.93
Total Frontier				90.93
NYSEG-216				
Bill	09/22/2026	5864	SW8320.4 Water Pump Souurce	40.74
Total NYSEG-216				40.74
NYSEG-849				
Bill	09/22/2026	5865	SW8320.4 Water Pump Souurce	410.43
Total NYSEG-849				410.43
TOTAL				**542.10**

TOWN OF NEW BERLIN
B2 TOV
As of October 6, 2026

PP

Type	Date	Num	Split	Open Balance
NYSEG-507				
Bill	09/30/2026	5869	B7140.4 Recr...	30.47
Total NYSEG-507				30.47
NYSEG-556				
Bill	09/30/2026	5870	B7140.4 Recr...	117.31
Total NYSEG-556				117.31
NYSEG-799				
Bill	09/30/2026	5868	B7140.4 Recr...	199.08
Total NYSEG-799				199.08
TOTAL				**346.86**

TOWN OF NEW BERLIN
600.02 TOV
As of December 31, 2026

Type	Date	Num	Split	Open Balance
AJF ACCOUNTING & TAX SERVICES INC				
Bill	10/07/2026	5845	B1989.4 Other Gov Support	1,925.00
Total AJF ACCOUNTING & TAX SERVICES INC				1,925.00
AT & T Mobility				
Bill	10/07/2026	5894	B7140.4 Recreation & Parks CE	79.99
Total AT & T Mobility				79.99
Cardmember Service				
Bill	10/07/2026	5879	B7140.4 Recreation & Parks CE	37.43
Bill	10/07/2026	5876	B7140.4 Recreation & Parks CE	913.00
Total Cardmember Service				950.43
Curtis Lumber Co Inc.				
Bill	10/07/2026	6214	B7140.4 Recreation & Parks CE	19.99
Total Curtis Lumber Co Inc.				19.99
Dollar General -Regions 410526				
Bill	10/08/2026	6135	B7140.4 Recreation & Parks CE	32.50
Total Dollar General -Regions 410526				32.50
TOTAL				**3,007.91**

TOWN OF NEW BERLIN
600.04 HWY DB FUND
As of December 31, 2026

Type	Date	Num	Due Date	Split	Open Balance
Anderson Trucking					
Bill	10/07/2026	12574	10/17/2026	DB5112.4 Chips	2,156.00
Total Anderson Trucking					2,156.00
Austin Farm Enterprises					
Bill	10/07/2026	12575	10/17/2026	DB5130.4 Machinery CE	372.00
Total Austin Farm Enterprises					372.00
Burrell's Excavating, Inc.					
Bill	10/07/2026	12592	10/17/2026	DB5112.4 Chips	1,866.00
Total Burrell's Excavating, Inc.					1,866.00
Butternut Ridge Bluestone LLC					
Bill	10/07/2026	12579	10/17/2026	DB5112.4 Chips	750.00
Total Butternut Ridge Bluestone LLC					750.00
Cardmember Service					
Bill	10/05/2026	5875	10/15/2026	DB5110.4 Gen Repairs CE	192.58
Total Cardmember Service					192.58
Charles Ellsworth Trucking					
Bill	10/07/2026	12594	10/17/2026	DB5112.4 Chips	1,571.34
Total Charles Ellsworth Trucking					1,571.34
Chemung Supply Corporation					
Bill	10/07/2026	12571	10/17/2026	DB5112.4 Chips	4,327.00
Total Chemung Supply Corporation					4,327.00
Gillee's Auto, Truck & Marine, Inc.					
Bill	10/07/2026	12577	10/17/2026	DB5130.4 Machinery CE	195.05
Total Gillee's Auto, Truck & Marine, Inc.					195.05
Heidelberg Materials Northeast-NY LLC					
Bill	10/07/2026	6213	10/17/2026	DB51124.4 Perm Rd Imp	4,522.68
Total Heidelberg Materials Northeast-NY LLC					4,522.68
Monroe Tractor & Implement Co					
Bill	10/07/2026	12566	10/17/2026	DB5130.4 Machinery CE	1,149.83
Total Monroe Tractor & Implement Co					1,149.83
Norwich Outdoor Power Equip.					
Bill	10/07/2026	12567	10/17/2026	DB5130.4 Machinery CE	49.00
Total Norwich Outdoor Power Equip.					49.00
Suit-Kote Corporation					
Bill	10/07/2026	12572	10/17/2026	DB5112.4 Chips	31,748.76
Bill	10/07/2026	12578	10/17/2026	DB5112.4 Chips	10,375.43
Total Suit-Kote Corporation					42,124.19
Ted's Body Shop LLC					
Bill	10/08/2026	5896	10/18/2026	DB5130.4 Machinery CE	284.30
Total Ted's Body Shop LLC					284.30
UNITED REFINING COMPANY					
Bill	10/05/2026	5892	10/15/2026	DB5110.4 Gen Repairs CE	1,572.64
Total UNITED REFINING COMPANY					1,572.64
TOTAL					**61,132.61**

TOWN OF NEW BERLIN
600.08 SW WATER
As of December 31, 2026

Type	Date	Num	Split	Open Balance
Cardmember Service				
Bill	10/07/2026	5880	SW8320.4 Water Pump Souurce	48.84
Bill	10/07/2026	5881	SW8320.4 Water Pump Souurce	33.34
Total Cardmember Service				82.18
Team EJP				
Bill	10/07/2026	5893	SW8320.4 Water Pump Souurce	463.84
Total Team EJP				463.84
UDIG- NY				
Bill	10/07/2026	5890	SW8320.4 Water Pump Souurce	6.00
Total UDIG- NY				6.00
TOTAL				**552.02**

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of December 31, 2026

Type	Date	Num	Due Date	Split	Open Balance
Advanced Fire Protection					
Bill	10/07/2026	5886	10/17/2026	A1620.4 Buildings CE	311.00
Total Advanced Fire Protection					311.00
Airgas USA, LLC					
Bill	10/07/2026	12569	10/17/2026	A5132.4 Garage C/E	83.09
Total Airgas USA, LLC					83.09
Best Spring Water					
Bill	10/08/2026	6135	10/18/2026	A1620.4 Buildings CE	8.50
Total Best Spring Water					8.50
C.V. Electric Inc.					
Bill	10/07/2026	5843	10/17/2026	A1620.4 Buildings CE	792.75
Total C.V. Electric Inc.					792.75
Cardmember Service					
Bill	10/07/2026	5874	10/17/2026	A5132.4 Garage C/E	630.90
Bill	10/07/2026	12570	10/17/2026	A5132.4 Garage C/E	73.85
Bill	10/07/2026	5877	10/17/2026	A1410.4 Town Clerk CE	7.42
Bill	10/07/2026	5878	10/17/2026	A1110.4 Justice CE	45.00
Bill	10/07/2026	5882	10/17/2026	A3120.2 Police Equip	135.44
Bill	10/07/2026	5883	10/17/2026	A1110.4 Justice CE	119.99
Bill	10/07/2026	5884	10/17/2026	A1110.4 Justice CE	147.41
Bill	10/08/2026	5897	10/18/2026	A3120.2 Police Equip	92.89
Total Cardmember Service					1,252.90
Curtis Lumber Co Inc.					
Bill	10/07/2026	12580	10/17/2026	A1620.4 Buildings CE	62.25
Bill	10/07/2026	12568	10/17/2026	A1620.4 Buildings CE	38.97
Total Curtis Lumber Co Inc.					101.22
Elan City					
Bill	10/07/2026	5844	10/17/2026	-SPLIT- A3120.2 $612.83 LE Tech $187.17	6,800.00
Total Elan City					6,800.00
ICC Community Development Solutions LLC					
Bill	10/07/2026	5889	10/17/2026	A1410.4 Town Clerk CE	1,943.00
Total ICC Community Development Solutions LLC					1,943.00
Ted's Body Shop LLC					
Bill	10/07/2026	5895	10/17/2026	A3120.4 Police CE	504.95
Total Ted's Body Shop LLC					504.95
The Evening Sun					
Bill	10/07/2026	6203	10/17/2026	A1010.4 Town Board CE	12.01
Total The Evening Sun					12.01
The Night Shift Inc					
Bill	10/07/2026	5887	10/17/2026	A1620.4 Buildings CE	463.33
Total The Night Shift Inc					463.33
UNITED REFINING COMPANY					
Bill	10/07/2026	5891	10/17/2026	A3120.42 Police Gas C/E	169.16
Total UNITED REFINING COMPANY					169.16
Village of New Berlin					
Bill	10/07/2026	5888	10/17/2026	-SPLIT- A1620.4 $80.00 A5132.4 $80.00	160.00
Total Village of New Berlin					160.00
TOTAL					**12,601.91**

TOWN OF NEW BERLIN
600.07 SL LIGHTING DISTRICT
As of December 31, 2026

Type	Date	Num	Split	Open Balance
NYSEG-053				
Bill	10/07/2026	6216	SL51824.4.71 SNB Lighting	295.55
Total NYSEG-053				295.55
NYSEG-061				
Bill	10/07/2026	6215	SL51824.4.72 Holmesville	169.54
Total NYSEG-061				169.54
TOTAL				**465.09**

TOWN OF NEW BERLIN
600.3 DA HWY
As of December 31, 2026

Type	Date	Num	Split	Open Balance
EAGLE ASSOCIATES OF CAZENOVIA LLC				
Bill	10/07/2026	12573	DA5142.4 SNOW REMOVAL CE	32,166.59
Total EAGLE ASSOCIATES OF CAZENOVIA LLC				32,166.59
Yacano Enterprises LLC				
Bill	10/07/2026	12576	DA5142.4 SNOW REMOVAL CE	300.00
Total Yacano Enterprises LLC				300.00
TOTAL				**32,466.59**

TOWN OF NEW BERLIN
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	$ Over Bud...	% of Budget
Income				
A980 Revenues				
A1001.1 Real Property	610,370.00	610,370.00	0.00	100.0%
A1090.1 Real Property Tx Int	13,058.36	7,000.00	6,058.36	186.5%
A1255.1 TC Fees	860.00	800.00	60.00	107.5%
A1550.1.0.15 Dog Kennel Fees	0.00	150.00	-150.00	0.0%
A1552.1 Dog Licenses	1,072.00	2,000.00	-928.00	53.6%
A2210.1 Ser Other Govt	-1,833.46			
A2401.1 Interest & Earnings	32,101.27	15,000.00	17,101.27	214.0%
A2544.1 Licenses	291.25	200.00	91.25	145.6%
A2610.1 Fines, Forfeits of Bail	16,296.38	15,000.00	1,296.38	108.6%
A2690.1 Other Rev & Budget	3,000.00	3,000.00	0.00	100.0%
A2705.1 Gifts & Donations	500.00	500.00	0.00	100.0%
A3001.1 State per Capita Aid	17,785.00	14,701.00	3,084.00	121.0%
A3005.1 Mortgage Tax	13,839.37	8,000.00	5,839.37	173.0%
A3060.1 State Aid Grants	2,124.96			
A599 Appropriated Fund Balance	0.00	40,673.00	-40,673.00	0.0%
Total A980 Revenues	709,465.13	717,394.00	-7,928.87	98.9%
B980 Revenues				
B1001.2 Real Property Tax	13,000.00	13,000.00	0.00	100.0%
B1120.2 Non Property Tax Dist	27,000.00	27,000.00	0.00	100.0%
B2001.2 Millbrook Fees	37,795.15	35,000.00	2,795.15	108.0%
B2115.2 Planning Board Fees	25.00			
B2401.2 Interest & Earnings	3,417.45	2,000.00	1,417.45	170.9%
B599 Appropriated Fund Balance	0.00	16,815.00	-16,815.00	0.0%
Total B980 Revenues	81,237.60	93,815.00	-12,577.40	86.6%
CD980 REVENUES				
CD2401 INTEREST AND EARNINGS	730.40			
Total CD980 REVENUES	730.40			
DA980 Revenues				
DA1001.3 Real Property Tax	304,444.00	304,444.00	0.00	100.0%
DA2401.3 Interest & Earnings	9,339.60	4,000.00	5,339.60	233.5%
DA2690.3 Other Revenue & Budget	36,821.30	36,000.00	821.30	102.3%
Total DA980 Revenues	350,604.90	344,444.00	6,160.90	101.8%
DB980 Revenues				
DB1001.4 Real Property Tax	174,424.00	174,424.00	0.00	100.0%
DB1120.4 Non Property Tax Dist	199,413.41	180,000.00	19,413.41	110.8%
DB2401.4 Interest & Earnings	28,486.80	10,000.00	18,486.80	284.9%
DB2665.4 Sales of Equipment	1,889.00			
DB2770.4 Misc. Income	18,867.14			
DB3501.4 State Aid/CHIPS	41,368.46	143,000.00	-101,631.54	28.9%
DB599 Appropriated Fund Balance	0.00	62,251.00	-62,251.00	0.0%
Total DB980 Revenues	464,448.81	569,675.00	-105,226.19	81.5%
SF980 Revenue				
SF1001.6.61 Real Property	51,013.00	51,013.00	0.00	100.0%
SF1001.6.62 Real Property	243,713.27	243,713.27	0.00	100.0%
SF1120.6.61 Non Property Tax Di	42,234.00	42,234.00	0.00	100.0%
Total SF980 Revenue	336,960.27	336,960.27	0.00	100.0%
SL980 Revenues				
SL1001.7.71 Real Prop Tax SNB	7,000.00	7,000.00	0.00	100.0%
SL1001.7.72 Real Prop Tax Holme	5,000.00	5,000.00	0.00	100.0%
SL2401.7.71 Interest	3.03			
Total SL980 Revenues	12,003.03	12,000.00	3.03	100.0%
SW980 Water Revenuue				
SW1030.8 Debt Retirement	23,486.00	35,430.00	-11,944.00	66.3%

TOWN OF NEW BERLIN
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	$ Over Bud...	% of Budget
SW2120.8 Relevied Debt Retireme	11,920.00	11,920.00	0.00	100.0%
SW2120.8 Relevied Water Rents	8,142.61	8,142.61	0.00	100.0%
SW2140.8 Metered Water Sales	28,898.80	30,527.00	-1,628.20	94.7%
SW2148.8 Late Fee & Relevy Fees	14,877.76	14,768.96	108.80	100.7%
SW2189.8 General Dept Income	4,136.96			
SW2401.8 Interest & Earnings	2,812.55	2,000.00	812.55	140.6%
Total SW980 Water Revenuue	94,274.68	102,788.57	-8,513.89	91.7%
Total Income	2,049,724.82	2,177,076.84	-127,352.02	94.2%
Gross Profit	2,049,724.82	2,177,076.84	-127,352.02	94.2%
Expense				
A522 Appropriation				
A1010.1 Town Board PS	15,140.20	19,952.00	-4,811.80	75.9%
A1010.4 Town Board CE	21.71	2,000.00	-1,978.29	1.1%
A1110.1 Justice PS Clerk	7,320.59	13,260.00	-5,939.41	55.2%
A1110.1 Justice PS Judge	10,546.20	13,710.00	-3,163.80	76.9%
A1110.4 Justice CE	683.15	3,000.00	-2,316.85	22.8%
A1220.1 Supervisor PS	9,036.20	11,747.00	-2,710.80	76.9%
A1220.2 Supervisor Equip	0.00	250.00	-250.00	0.0%
A1220.4 Supervisor CE	1,524.00	1,500.00	24.00	101.6%
A1340.1 Budget Officer PS	2,000.00	2,600.00	-600.00	76.9%
A1355.1 Assessor PS	15,062.40	19,973.00	-4,910.60	75.4%
A1355.2 Assessor Equip	899.99	1,200.00	-300.01	75.0%
A1355.4 Assessor CE	823.44	1,500.00	-676.56	54.9%
A1410.1 Deputy Clerk PS	11,767.02	14,580.00	-2,812.98	80.7%
A1410.1 Town Clerk PS	29,109.20	37,842.00	-8,732.80	76.9%
A1410.2 Town Clerk Equip	79.99	1,500.00	-1,420.01	5.3%
A1410.4 Town Clerk CE	5,118.71	7,000.00	-1,881.29	73.1%
A1420.4 Attorney CE	5,550.00	7,000.00	-1,450.00	79.3%
A1620.1 Buildings PS	0.00			
A1620.4 Buildings CE	34,571.03	33,980.00	591.03	101.7%
A1620.41 Office Supplies	321.36	3,000.00	-2,678.64	10.7%
A1620.42 Computer/Data	1,559.00	1,500.00	59.00	103.9%
A1670.4 Central Print/Mail	4,328.35	5,800.00	-1,471.65	74.6%
A1910.4 Unallocated Ins	88,291.45	90,000.00	-1,708.55	98.1%
A1920.4 Muni Assoc Dues	0.00	1,000.00	-1,000.00	0.0%
A1990.4 Contingency Account	0.00	8,931.00	-8,931.00	0.0%
A3120.1 Full Time Police	68,204.35	66,149.00	2,055.35	103.1%
A3120.1 P/T Police	384.64	65,000.00	-64,615.36	0.6%
A3120.1 PT POLICE OIC	4,845.60	35,000.00	-30,154.40	13.8%
A3120.2 Police Equip	15,558.16	20,717.00	-5,158.84	75.1%
A3120.4 Police CE	6,502.51	8,700.00	-2,197.49	74.7%
A3120.42 Police Gas C/E	1,477.16	7,500.00	-6,022.84	19.7%
A3520.1 Animal Control PS	900.00	1,200.00	-300.00	75.0%
A3520.4 Animal Control C/E	370.00	300.00	70.00	123.3%
A3610.4 Examining Boards C/E	1,550.00	1,550.00	0.00	100.0%
A4020.1 Regis. Vital Stat PS	1,000.00	1,000.00	0.00	100.0%
A5010.1 Highway Supt PS	58,254.88	76,453.00	-18,198.12	76.2%
A5132.4 Garage C/E	19,474.93	20,000.00	-525.07	97.4%
A7310.4 Youth Program CE	430.15	2,500.00	-2,069.85	17.2%
A7450.4 Historical CE	0.00	500.00	-500.00	0.0%
A9010.8 State Retirement	0.00	56,000.00	-56,000.00	0.0%
A9030.8 SS/MEDCARE TOWN SHAR	20,613.52	31,000.00	-10,386.48	66.5%
A9045.8 Life Ins	195.01	500.00	-304.99	39.0%
A9060.8 Medical Ins	7,511.43	20,500.00	-12,988.57	36.6%
Total A522 Appropriation	451,026.33	717,394.00	-266,367.67	62.9%
B522 Appropriation				
B1430.1 Planning Board PS	805.00	1,550.00	-745.00	51.9%
B1989.4 Other Gov Support	21,775.01	30,000.00	-8,224.99	72.6%
B7140.1 Beach Custodian PS	1,681.01	1,665.00	16.01	101.0%
B7140.1 HOURLY PARK & RECS PS	17,988.85	24,500.00	-6,511.15	73.4%
B7140.1 MANGER SALARY PARKS & R	5,083.37	5,500.00	-416.63	92.4%

TOWN OF NEW BERLIN
Profit & Loss Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	$ Over Bud...	% of Budget
B7140.4 Recreation & Parks CE	11,618.49	20,000.00	-8,381.51	58.1%
B8020.4 Planning CE	0.00	400.00	-400.00	0.0%
B9010.8 State Retirement	0.00	7,000.00	-7,000.00	0.0%
B9030.8 SS & Medicare	1,416.76	3,200.00	-1,783.24	44.3%
Total B522 Appropriation	60,368.49	93,815.00	-33,446.51	64.3%
CD522 APPROPRIATION				
CD86882.4 CAPITAL OUT CE	0.00			
Total CD522 APPROPRIATION	0.00			
DA522 Appropriation				
DA5142.1 SNOW REMOVAL PS	87,302.08	146,610.00	-59,307.92	59.5%
DA5142.4 SNOW REMOVAL CE	163,284.18	174,834.00	-11,549.82	93.4%
DA9019 Transfer To Reserve	0.00	7,500.00	-7,500.00	0.0%
DA9030.8 SS& MED	6,767.51	15,500.00	-8,732.49	43.7%
Total DA522 Appropriation	257,353.77	344,444.00	-87,090.23	74.7%
DB522 Appropriation				
DB5110.1 Gen Repairs PS	104,158.93	120,000.00	-15,841.07	86.8%
DB5110.4 Gen Repairs CE	46,259.09	32,250.00	14,009.09	143.4%
DB5112.4 Chips	237,094.85	143,000.00	94,094.85	165.8%
DB51124.4 Perm Rd Imp	4,522.68			
DB5130.2 Machinery Equip	64,593.07	93,000.00	-28,406.93	69.5%
DB5130.4 Machinery CE	31,960.85	55,000.00	-23,039.15	58.1%
DB5140.1 Brush & Weeds PS	7,045.50	15,810.00	-8,764.50	44.6%
DB5140.4 Brush & Weeds CE	4,577.76	4,000.00	577.76	114.4%
DB9010.8 State Retirement	0.00	50,000.00	-50,000.00	0.0%
DB9030.8 Medicare/Soc. Sec	6,324.03	12,765.00	-6,440.97	49.5%
DB9045.8 Life Insurance	0.00	350.00	-350.00	0.0%
DB9060.8 Medical Insurance	30,742.82	43,500.00	-12,757.18	70.7%
Total DB522 Appropriation	537,279.58	569,675.00	-32,395.42	94.3%
SF522 Appropriation				
SF34104.6.61 VNB FIRE	51,013.00	51,013.00	0.00	100.0%
SF34104.6.61.1 VNB AMBULANCE	29,469.12	42,234.00	-12,764.88	69.8%
SF34104.6.62 SNB Fire Dist	243,713.27	243,713.27	0.00	100.0%
Total SF522 Appropriation	324,195.39	336,960.27	-12,764.88	96.2%
SL522 Appropriation				
SL51824.4.71 SNB Lighting	2,845.42	7,000.00	-4,154.58	40.6%
SL51824.4.72 Holmesville	1,644.42	5,000.00	-3,355.58	32.9%
Total SL522 Appropriation	4,489.84	12,000.00	-7,510.16	37.4%
SW522 Water Fund Appropiation				
SW1670.4 Central Print/Mail	456.38	800.00	-343.62	57.0%
SW1989.4 Other Gov. Support	1,995.00	3,000.00	-1,005.00	66.5%
SW8320.1 Operators PS	11,923.00	15,550.00	-3,627.00	76.7%
SW8320.1 Operators Trainee PS	240.40	1,250.00	-1,009.60	19.2%
SW8320.4 Water Pump Sorce ARPA	5,940.61			
SW8320.4 Water Pump Souurce	15,597.16	17,638.57	-2,041.41	88.4%
SW8330.4 Purification CE	5,448.61	7,000.00	-1,551.39	77.8%
SW9010.8 State Retirement	0.00	3,550.00	-3,550.00	0.0%
SW9030.8 SS & Med	756.23	2,000.00	-1,243.77	37.8%
SW9730.6 Bond Pr. Old Upgrade	10,800.00	15,016.00	-4,216.00	71.9%
SW9730.7 Bond Int. Old Upgrade	4,617.00	5,734.00	-1,117.00	80.5%
SW9730.8 Bond Pr. New	31,250.00	31,250.00	0.00	100.0%
Total SW522 Water Fund Appropiation	89,024.39	102,788.57	-13,764.18	86.6%
Total Expense	1,723,737.79	2,177,076.84	-453,339.05	79.2%
Net Income	325,987.03	0.00	325,987.03	100.0%

TOWN OF NEW BERLIN
Balance Sheet
As of December 31, 2026

	Dec 31, 26	
ASSETS		
Current Assets		
Checking/Savings		
REVOLVING LOAN FUND		68,103.98
MILLBROOK SAVINGS ACCOUNT		620.72
200.6 SF FIRE SAVINGS		13,564.93
200.95 WATER CHECKING		32,320.80
200.99 TA CHECKING		1,480.55
B2 TOV MONEY MARKET		
MONEY MARKET BFUND TOV	41,596.93	
B2 Reserve	90,154.29	
Total B2 TOV MONEY MARKET		131,751.22
DA HIGHWAY MONEY MARKET		
MONEY MARKET HWY DA	125,717.43	
DA Reserve	209,865.60	
Total DA HIGHWAY MONEY MARKET		335,583.03
DB HWY MONEY MARKET		
MONEY MARKET HWY DB	67,873.94	
DB TRUCK RESERVE	444,923.62	
Hwy Reserve	470,196.79	
Total DB HWY MONEY MARKET		982,994.35
General Money Market		
MONEY MARKET GENERAL	333,312.18	
BUILDING & GROUNDS	24,000.00	
DAM RESERVE	45,050.00	
General Reserve	400,365.48	
Police Reserve	152,725.31	
Tax Stabilization	30,000.00	
Town Hall Reserve	56,377.34	
Youth Millbrook Reserve	11,619.02	
Total General Money Market		1,053,449.33
SNB WATER MONEY MARKET		
MONEY MARKET WATER (BOND LOANS)		
ARPA	28,694.73	
WATER RESERVE	28,238.12	
MONEY MARKET WATER (BOND LOANS) - Other	64,662.00	
Total MONEY MARKET WATER (BOND LOANS)	121,594.85	
Total SNB WATER MONEY MARKET		121,594.85
St Lighting Savings		
200.7 Street Light Savings	7,983.28	
St Lighting Reserve	10,945.41	
Total St Lighting Savings		18,928.69
Total Checking/Savings		2,760,392.45
Accounts Receivable		
CD380 LOAN RECEIVABLE		
GAIL HUHTALA	12,958.98	
KACHEL LOAN	6,933.08	
Total CD380 LOAN RECEIVABLE		19,892.06
Total Accounts Receivable		19,892.06
Total Current Assets		2,780,284.51
TOTAL ASSETS		**2,780,284.51**

TOWN OF NEW BERLIN
Balance Sheet
As of December 31, 2026

	Dec 31, 26	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
600.02 TOV		3,007.91
600.06 Fire District		750.00
600.07 SL LIGHTING DISTRICT		465.09
600.08 WATER FUND		552.02
600.3 DA HWY		32,466.59
600.4 HWY FUND DB OS OF VILLAG		61,132.61
A600.1 Gen Fund A Liabilities		12,601.91
Total Accounts Payable		110,976.13
Other Current Liabilities		
Payroll Liabilities		
TA18.9 State Retirement	642.11	
Total Payroll Liabilities		642.11
Total Other Current Liabilities		642.11
Total Current Liabilities		111,618.24
Total Liabilities		111,618.24
Equity		
Opening Balance Equity		590,364.86
Retained Earnings		1,752,314.38
Net Income		325,987.03
Total Equity		2,668,666.27
TOTAL LIABILITIES & EQUITY		**2,780,284.51**

Town of New Berlin
30 North Main Street
PO Box 845
New Berlin, NY 13411
Phone: (607,) 847-8909

September 18, 2026

New York State Liquor Authority
Deficiency Resolution Team
Alfred E. Smith Office Building
80 South Swan Street, Suite 900
Albany, NY 12210

Re: No Objection to Additional One-Day Alcohol Event Permits
Location: America's Sweet Spot, New Berlin, NY
SLA Reference: NA-0578-26-27068

To Whom It May Concern:

On behalf of the Town of New Berlin, New York, this letter confirms that the Town has no objection to **America's Sweet Spot**, located in New Berlin, New York, obtaining additional one-day alcohol event permits beyond the statutory limit of four permits per calendar year, provided that all events comply with applicable New York State Liquor Authority requirements, local laws, ordinances, permits, and any conditions imposed by state or local authorities.

The Town understands that the New York State Liquor Authority has requested a municipal no-objection letter in connection with the above-referenced deficiency and that such a letter may allow the location to receive up to a total of twelve one-day alcohol event permits per year.

This no-objection statement is based on the information available to the Town as of the date of this letter and does not waive any required approvals, permissions, inspections, or enforcement authority of the Town, any other local agency, or the New York State Liquor Authority.

Sincerely,

Authorized Municipal Official
Town of New Berlin, New York

Town of New Berlin Police Department
30 North Main Street

New Berlin, NY 13411
Phone: (607) 847-8900
Fax: (607) 847-8053

September 18, 2026

New York State Liquor Authority
Deficiency Resolution Team
Alfred E. Smith Office Building
80 South Swan Street, Suite 900
Albany, NY 12210

Re: No Objection to Additional One-Day Alcohol Event Permits
Location: America's Sweet Spot, New Berlin, NY
SLA Reference: NA-0578-26-27068

To Whom It May Concern:

On behalf of the Town of New Berlin Police Department, this letter confirms that the Department has no objection to **America's Sweet Spot**, located in New Berlin, New York, obtaining additional one-day alcohol event permits beyond the statutory limit of four permits per calendar year, provided that all events are conducted in accordance with applicable New York State Liquor Authority requirements, local laws, public safety requirements, and any conditions imposed by state or local authorities.

The Department understands that the New York State Liquor Authority has requested a police department no-objection letter in connection with the above-referenced deficiency and that such a letter may allow the location to receive up to a total of twelve one-day alcohol event permits per year.

This no-objection statement is based on the information available to the Department as of the date of this letter and does not waive any required approvals, permissions, inspections, event plans, security requirements, or enforcement authority of the Department, the Town, any other local agency, or the New York State Liquor Authority.

Sincerely,

Authorized Police Department Official
Town of New Berlin Police Department

AMERICAN NATIONAL

Farm Family Casualty Insurance Company
An American National Company

344 ROUTE 9W | GLENMONT, NY 12077-2819

COMMERCIAL POLICY COMMON POLICY DECLARATIONS

Policy Number: 3102X8079 **Portfolio Number:**

Account Number:
Named Insured and Mailing Address:
BITTERSWEET FARM BREWERY LLC
31 BRIDGE ST
SIDNEY, NY 13838-1203

Form of Business: Limited Liability Corporation **Transaction Type:** Renew
Business Description: BREWERY

Policy Period: From: 05/01/2026 To: 05/01/2027 at 12:01 AM Standard Time at your mailing address shown above.

Agent: 3380-ANDREW P HINKLEY AGENCY, INC
PO BOX 664
SIDNEY NY, 13838-0664

Agent Phone: 607-604-4167

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

		PREMIUM
Commercial Property Coverage Part	$	625.00
Commercial General Liability Coverage Part	$	1,178.00
Commercial Crime Coverage Part	$	
Commercial Automobile Coverage Part	$	
Commercial Inland Marine Coverage Part	$	
	Surcharges $	0.74
Premium shown is payable at inception	TOTAL $	1,803.74

Form(s) and Endorsement(s) made a part of this policy at time of issue:
Refer to Schedule of Forms and Endorsements

ESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS, OVERAGE PART COVERAGE FORM(S) AND FORM AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREO MPLETE THE ABOVE NUMBERED POLICY.

Friendly Ford Expect More...Get More!

Bid / Quote Submission

For Business / Organization: Town of New Berlin PD			Fleet ID:	KM046
Contact Info:	Dominick Commesso	607-226-5796	dcommesso@townofnbpdny.com	
Address:	30 North Main Street	New Berlin	NY	13411

Quote Number: NewBerlinPD-92426A		Date Submitted: 9/24/26	
QTY.	VEHICLE	PRICING INFORMATION	
1	2027 Ford F-150 Responder Pickup	ORIGINAL PRICE:	$59,075.00
		DISCOUNTS:	($5,175.80)
		PURCHASE PRICE: Not incl. tax & fees	$53,899.20
Aftermarket Products & Accessories	NONE	Add:	$0.00
Trade-In Vehicle	NONE	Subtract:	$0.00
Tax & Fees	Subtotal	Subtotal:	$53,899.20
	EXEMPT	Sales Tax:	$0.00
	WAIVED	Documentation Fee:	$0.00
	Required By NYS Law	NYS Inspection:	$10.00
	Required By NYS Law	NYS Tire Tax:	$12.50
	Client Will Title	NYS Title:	$0.00
	Client Will Register	*NYS Registration:	$0.00
*Note: NYS Registration fee amounts are "To Be Determined" and, when filed by the dealer, will not be owed until paperwork is filed & completed at DMV via COD unless other arrangements are made.		Total Per Vehicle:	$53,921.70
		Quantity:	1
		TOTAL: Incl. aftermarkets, tax & fees	$53,921.70

Vehicle Description:

Year	2027	Trim	Responder 150A Package	Engine	3.5L V6 EcoBoost	Cab	Crew
Make	Ford	Exterior	Black	Fuel	Gas	WB	145"
Model	F-150 (W1P)	Interior	Black C = Cloth R = Vinyl	Drive	4x4 Automatic	Box	5.5'

Options included in quote (in addition to standard vehicle features):

Rear Door Controls Inoperable	Platform Running Boards	Dual LED Spot Lamps	Remote Keyless Entry Key Fob
Lighting Package #2	xxxxxxx	xxxxxxx	xxxxxxx

Additional Notes & Comments:

Please note that quotes are based upon availability and may expire. Payments must be made within 30 days of vehicle delivery to you (or your upfitter) and your receipt of invoice. Friendly Ford will assess a late fee equal to 1% of the invoice if not paid within 30 days of vehicle delivery to and your receipt of invoice. You will also be held responsible for additional charges incurred due to other negligence out of our control.

Quote Authorized By: _____ **THANK YOU!!!**

Friendly Ford of Hamilton 2536 Rt. 12B Hamilton, NY 13346	Contact: Cell: (315) 886-1980	Your Fleet Sales Contact: **Matt DiSalvo**

For State Contract Use: OGS Award 23166, Contract #PC69149

By signing below, you hereby accept this quote and wish to proceed with this sale

Signature:	Date:
Print Name:	Title:

Preview Order 1111 - W1P - 4x4 Police SuperCrew: Order Summary Time of Preview: 09/02/2026 13:35:37 Receipt: NA

Dealership Name: Friendly Ford of Hamilton **Sales Code :** F13627

Dealer Rep.	Matthew DiSalvo	**Type**	Fleet	**Vehicle Line**	F-150	**Order Code**	1111
Customer Name	New Berlin	**Priority Code**	M2	**Model Year**	2027	**Price Level**	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW POLICE- 145	$52700	BLACK PLATFORM RUNNING BOARDS	$255
145 INCH WHEELBASE	$0	DUAL DRIVER/PASSENGER (WHELEN)	$980
TOTAL BASE VEHICLE	$52700	REMOTE KEYLESS-ENTRY KEY FOB	$375
AGATE BLACK METALLIC	$0	LIGHTING PACKAGE #2	$1750
POLICE 40/BLANK/40	$0	.GRILLE LIGHTS	$0
BLACK	$0	.REAR LOWER TAILGATE LIGHTS	$0
EQUIPMENT GROUP 150A	$0	PRICE CONCESSION INDICATOR	$0
.XL SERIES	$0	REMARKS TRAILER	$0
3.5L V6 ECOBOOST	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
ELEC TEN-SPEED AUTO TRANS	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
LT265/70R18C BSW ALL-TERRAIN	$0	FUEL CHARGE	$0
.3.31 ELECTRONIC LOCK RR AXLE	$0	NET INVOICE FLEET OPTION (B4A)	$0
7075# GVWR PACKAGE	$0	PRICED DORA	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	ADVERTISING ASSESSMENT	$0
FRONT LICENSE PLATE BRACKET	$0	DESTINATION & DELIVERY	$2795
REAR-DOOR CONTROLS INOPERABLE	$220		

$53,899.20

	MSRP
TOTAL BASE AND OPTIONS	$59075
DISCOUNTS	NA
TOTAL	$59075

*Need Light/Siren Controller

ORDERING FIN: KM046 **END USER FIN:** KM046

INCENTIVES

Acc. Code ID :10 Contract/Ref # :20-340V Bid Date :06/11/26State : NY

Customer Name:

Customer Address:

Customer Email:

Customer Phone:

Town of New Berlin Funding Opportunities

Millbrook Reservoir Park Playground and South New Berlin Water District

Prepared September 22, 2026

This summary identifies state, federal, and private funding opportunities that may apply to two Town of New Berlin projects:

1. Replacement or improvement of playground equipment at **Millbrook Reservoir Park**
2. Replacement of aging water pipes in the **South New Berlin Water District**

The Town of New Berlin is the applicant for both projects. The Village of New Berlin is a separate municipal government and is not the applicant.

---

1. Millbrook Reservoir Park

Strongest Funding Opportunities

New York State NY PLAYS

Potential fit: Very strong

NY PLAYS is a New York State program specifically created to fund new, renovated, and expanded public playgrounds.

Municipalities are eligible applicants.

The 2026 program offered:

- Grants from $100,000 to $2.5 million
- 80% state funding
- 20% local match
- Funding for new playgrounds and renovation or expansion of existing playgrounds

The 2026 round is closed. It is worth watching closely to see whether another round is funded for 2027.

Recommended action: Begin developing a grant-ready Millbrook playground project now so the Town can move quickly if another round is announced.

NYS Environmental Protection Fund: Parks Program

Potential fit: Strong

The New York State Office of Parks, Recreation and Historic Preservation provides grants to municipalities for development and improvement of public parks.

Playgrounds are specifically eligible.

The 2026 program allowed grants of up to approximately $675,000.

The 2026 application period has closed, but this is an established state funding program and should be considered a primary target for the next available round.

Potential eligible Millbrook improvements could include:

- Playground equipment
- Accessible playground components
- Safety surfacing
- Accessible paths
- Seating
- Shade structures
- Picnic amenities
- Site and drainage improvements associated with the recreation project

---

Chobani Legacy Project

Potential fit: Worth pursuing directly

Chobani does not appear to operate this as a traditional open grant competition.

However, Chobani's 2026 Legacy Project provided $250,000 for improvements to Hyde Park in the **Village of New Berlin**, including playground and recreation improvements.

Hyde Park is owned by the Village, not the Town. The award therefore does not establish funding eligibility for Millbrook.

It does demonstrate, however, that Chobani is willing to make substantial investments in community-owned recreation facilities in the New Berlin area.

Recommended action: The Town should consider a direct conversation with Chobani about Millbrook Reservoir Park as a separate Town project.

GameTime Community Champions Playground Grant

Potential fit: Possible short-term opportunity

The current application deadline is **October 23, 2026.**

The program provides matching value toward the purchase of qualifying GameTime playground systems.

This is not unrestricted grant funding. It is tied to purchasing equipment from a specific manufacturer.

Caution: Before pursuing this program, the Town should determine whether the purchasing arrangement complies with New York municipal procurement requirements and the Town's procurement policy.

This opportunity makes the most sense if the Town is already prepared to purchase playground equipment.

Community Foundation for South Central New York

Potential fit: Supplemental funding

Municipalities are eligible for the Foundation's Small Grants Program.

Awards are generally under $5,000 and could potentially support a discrete piece of the Millbrook project, such as:

- Benches
- Signage
- Accessible picnic amenities
- Landscaping
- Small recreation components

The September 21, 2026 funding cycle has closed, but the program is worth monitoring for future rounds.

Recommended Approach for Millbrook

Rather than applying for funding simply to "replace playground equipment," the Town may have a stronger project if it develops a broader:

Millbrook Reservoir Park Playground Improvement Project

The project could include the playground itself along with accessibility, safety surfacing, paths, seating, shade, or related park improvements where appropriate.

Before applying for grants, the Town should assemble:

- Photographs of existing equipment
- Age and condition of equipment
- Ownership documentation
- Conceptual site plan
- Proposed age groups served
- ADA accessibility improvements
- Equipment and installation estimates
- Total preliminary project budget
- Potential Town contribution or match
- Information about park usage and community need

Having one defined project will allow the Town to pursue multiple funding sources without rebuilding the proposal for every grant.

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2. South New Berlin Water District

The South New Berlin Water District is a Town of New Berlin public water system serving approximately 400 people.

The water project has access to substantially larger state and federal funding programs than the playground project.

The best approach will likely be to combine multiple funding sources rather than search for one grant to pay for the entire project.

Strongest Funding Opportunities

NYS Drinking Water State Revolving Fund

Potential fit: Very strong

The Drinking Water State Revolving Fund, administered through the New York State Environmental Facilities Corporation, can finance rehabilitation and replacement of drinking-water transmission and distribution mains.

Assistance can include:

- Below-market financing
- Interest-free financing for qualifying communities
- Principal forgiveness in certain cases
- Grant or subsidy funding where available

Projects seeking financing normally need to be listed on the state's Drinking Water Intended Use Plan.

Project listings can be submitted on a rolling basis. An engineering report is normally needed before a project is ready for financing.

Recommended action: Determine whether the South New Berlin project is already listed on the Drinking Water Intended Use Plan.

NYS Water Infrastructure Improvement Act

Potential fit: Very strong

The Water Infrastructure Improvement Act, generally known as WIIA, provides grants for municipal drinking-water infrastructure.

Eligible applicants include towns and town improvement districts.

Eligible projects include repair and replacement of municipally owned drinking-water infrastructure.

The 2026 funding round has closed, but WIIA should be a major target when the next round opens.

Previous program rounds have provided substantial grants representing a large portion of eligible project costs.

USDA Rural Development Water and Waste Disposal Program

Potential fit: Very strong and currently available

This federal program is designed specifically for rural communities with populations of 10,000 or fewer.

The South New Berlin Water District, with approximately 400 customers/residents served, falls well within the program's population range.

Eligible projects include drinking-water distribution improvements.

USDA assistance may include:

- Long-term, low-interest loans
- Grant funding for qualifying communities
- A combination of grant and loan assistance designed to keep user rates affordable

Applications are accepted on an ongoing basis.

This is one of the most important programs for the Town to explore now rather than waiting for the next New York State grant cycle.

USDA Predevelopment Planning Grant

Potential fit: Particularly useful if engineering work is still needed

USDA also provides planning assistance to qualifying rural communities.

The program may provide up to approximately:

$60,000 or 75% of eligible planning costs

with a local match.

Funding can help develop the engineering and planning necessary for a larger USDA water project.

USDA SEARCH Grant

Potential fit: Possible

The SEARCH program assists financially distressed rural communities with populations of 2,500 or fewer.

Funding can support:

- Preliminary engineering
- Feasibility studies
- Technical assistance
- Project development

South New Berlin meets the population requirement. Additional income and financial eligibility requirements would need to be reviewed.

This may be particularly valuable if the Town does not yet have a current Preliminary Engineering Report.

NYS Community Development Block Grant: Public Infrastructure

Potential fit: Strong if income requirements can be met

New York's Community Development Block Grant program can fund municipal water distribution projects.

Towns are eligible applicants.

The 2026 program allowed requests of approximately:

- Up to $1.5 million for a standard infrastructure project
- Up to $2 million when properly combined with qualifying state or federal funding

CDBG generally requires the Town to demonstrate that at least 51% of the people benefiting from the project are low- and moderate-income.

For a small water district, an income survey may be necessary if Census data do not accurately correspond to the district boundaries.

Possible Funding Structure for South New Berlin

The Town should not necessarily choose between these programs.

A larger water project may be financed through a package such as:

WIIA grant

plus

USDA Rural Development grant/loan

plus

Drinking Water State Revolving Fund assistance

plus, where eligible,

Community Development Block Grant funding

with the remaining Town or water-district contribution.

The programs have different rules about eligible costs and matching funds, so the package should be coordinated before applications are submitted.

Recommended First Step for the Water Project

The Town should contact the **New York State Environmental Facilities Corporation Community Assistance Team.**

The team provides municipalities with free assistance in developing water projects and identifying appropriate state and federal funding sources.

The Town can ask for guidance on:

- Drinking Water State Revolving Fund eligibility
- WIIA
- Intended Use Plan status
- Project-readiness requirements
- Preliminary engineering requirements
- Combining funding programs
- Coordination with USDA Rural Development and Community Development Block Grant funding

A useful description of the project would be:

The Town of New Berlin operates the South New Berlin Water District, PWS NY0801749, serving approximately 400 people. The Town is evaluating replacement of aging water distribution mains and would like assistance identifying the best combination of state and federal funding and determining what engineering and project-development work is needed.

Information Needed Next

Millbrook Reservoir Park

It would be helpful to determine:

- What playground equipment needs to be replaced
- Approximate age and condition of existing equipment
- Whether replacement estimates have already been obtained
- Whether the Town wants a direct replacement or broader playground/park improvements
- Approximate project budget
- Amount, if any, the Town could provide toward a required match

South New Berlin Water District

It would be helpful to determine:

- Whether a current Preliminary Engineering Report exists
- Which pipes need replacement
- Approximate length of pipe
- Pipe age, size, and material
- History of leaks or breaks
- Estimated water loss, if known
- Estimated project cost
- Whether the Town engineer has already discussed EFC, WIIA, USDA, or CDBG funding
- Whether the project is currently listed on the state's Drinking Water Intended Use Plan
- Whether an income survey of water-district residents has ever been completed

Overall Priority

The **South New Berlin water project should receive immediate funding-development attention**, particularly because USDA Rural Development programs can be pursued now and

because getting the project engineering and state funding status in order will position the Town for future WIIA and CDBG rounds.

For **Millbrook Reservoir Park**, the best approach is to define and price the project now so the Town is prepared for the next NY PLAYS and Environmental Protection Fund opportunities, while also exploring a direct conversation with Chobani.

RESOLUTION #34 October 13, 2026

TOWN OF NEW BERLIN-SOUTH NEW BERLIN WATER DISTRICT

TOWN OF BUTTERNUTS-OTSEGO COUNTY

_____offered the following resolution and moved its adoption of unpaid water charges of users in the South New Berlin District against specific properties. _____seconded it. Properties are briefly described in the following list.

234.00-2-12.00	Daniel & Elizabeth Church 167 Redmill Rd New Berlin NY 13411	$558.85
234.00-2-2	Antonakas, Chris 2261 60th St Brooklyn NY 11204	$552.69
234.00-2-5	Ronnie Soles 12 W Main St Smyrna, NY 13464	$2,207.21
234.00-2-8	James Shoales 19 Maple St Norwich NY 13815	$552.69
234.00-2-3	Gloria Curboy 104 State Highway 23 South New Berlin NY 13843	$1,117.86
234.00-2-17	Sarah Judson 11 Donner Dr Walden NY 12586	$281.18
234.00-2-7	Axxegg Realty LLC 378 Avenue P Brooklyn NY11204	$364.44
	GRAND TOTAL BUTTERNUTS	$5,634.92

Roll Call Vote:
Parks: Rifanburg: Christian: Stockwell: Wales-Wright:

Dated: October 13, 2026

Certified by Deborah Barker, Town Clerk _____
(Signature)

Seal

RESOLUTION #35 OF 2026

TOWN OF NEW BERLIN-SOUTH NEW BERLIN WATER DISTRICT

TOWN OF MORRIS-OTSEGO COUNTY

_____ offered the following resolution and moved its adoption of unpaid water charges of users in the South New Berlin District against specific properties. Second, by _____. Properties are briefly described in the following list.

234.00-1-24	Kandance Burlingame 1690 County Hwy 18 South New Berlin, NY 13843	$921.41
234.00-1-23	Kenneth & Wanda Burlingame 1698 County Hwy 18 South New Berlin NY 13843	$552.69
234.00-1-17	Troy Christian 107 State Hwy 23 South New Berlin NY 13843	$764.32
234.00-1-14.00	Shayla Goodspeed 1683 County Hwy 18 South New Berlin NY 13843	$352.69
234.00-1-22	Brian & Lucinda Jipson 1686 County Hwy 18 South New Berlin NY 13843	$1,239.86
234.00-1-19	Marcela Techera 115 State Hwy 23 South New Berlin NY 13843	$634.70
234.00-1-10.0	Phillip Brown 1711 County Hwy 18 South New Berlin NY 13843	$282.72
234.00-1-8.01	American Equities Funding 7005 Alma Hwy Van Buren AR 72956	$558.85

234.00-1-8-03	Timothy Tompkins 123 State Hwy 23 South New Berlin NY 13843	$282.72
234.00-1-9.00	Susan McCarthy 1721 State Hwy 23 South New Berlin NY 13843	$255.15

GRAND TOTAL MORRIS $6,045.11

Roll Call Vote:
Parks: Rifanburg: Christian: Stockwell: Wales-Wright:

Dated: October 13, 2026

Certified by Deborah Barker, Town Clerk _____
(Signature)

Seal

RESOLUTION #36 OF 2026

TOWN OF NEW BERLIN-SOUTH NEW BERLIN WATER DISTRICT

TOWN OF NEW BERLIN-CHENANGO COUNTY

_____, offered the following resolution and moved its adoption of unpaid water charges of users in the South New Berlin District against certain properties. Seconded by _____. Properties briefly described in the following list.

139.-1-71.2	Sally Jordan P.O. Box 249 South New Berlin, NY 13843	$981.24
139.-1-60.2	Theresa Nostrand 3417 State Highway 8 South New Berlin NY 13843	$950.80
139.-1-51	Richard Brown 3290 State Highway 8 South New Berlin, NY 13843	$391.04
139.-1-30	State Highway 23 LLC 8 Walnut Street Glenhead, NY 11545	$554.13
139.-1-59.2	Carrie Meade 3414 State Hwy 8 South New Berlin NY 13843	$961.22
139.-1-59.1	Carrie Meade 3414 State Hwy 8 South New Berlin NY 13843	$973.90
139.-1-11.6	Brian Sarpricone 6250 State Highway 23 South New Berlin NY 13843	$552.69
139.-1-16.1	Jessica McMahon 6275 State Hwy 23 South New Berlin NY 13843	$1,120.02
139.-1-36.1	Robert Sanford 6276 State Hwy 23 South New Berlin, NY 13843	$940.77

139.11-1-26	Donald & Wendy Kuhn 132 Hovey Ln South New Berlin, NY 13843	$552.69
139.11-1-30.2	Wendy & Donald Kuhn 132 Hovey Ln PO Box 82 South New Berlin, NY 13843	$978.79
139.11-1-29.1	Robert Beadle P.O. Box 181 South New Berlin, NY 13843	$552.69
139.11-1-15.2	Robert Beadle P.O. Box 181 South New Berlin, NY 13843	$552.69
139.11-1-27.1	Robert Beadle P.O. Box 181 South New Berlin, NY 13843	$552.69
139.11-1-14	Robert Beadle P.O. Box 181 South New Berlin, NY 13843	$914.38
139.11-1-9	Marcos Hernandez 506 Oak Hill Rd Pitcher NY 13136	$552.69
139.11-2-7.3	Erica Crane 6357 State Hwy 23 PO Box 286 South New Berlin, NY 13843	$1,280.92
139.11-2-16.2	Cynthia Hutchinson 3344 State Hwy 8 South New Berlin, NY 13843	$1,121.86
139.11-1-10	Marcos Hernandez 506 Oak Hill Rd Pitcher NY 13136	$552.69
139.11-1-11	Marcos Hernandez 506 Oak Hill Rd Pitcher NY 13136	$552.69
139.11-1-23	Craig Magacs 3255 Brown Rd Binghamton NY 13903	$552.69

139.11-2-16.3	Craig Magacs 3255 Brown Rd Binghamton NY 13903	$552.69
139.11-1-4	Ethan Cook & Amber Miller 6327 State Hwy 23 PO Box 137 South New Berlin, NY 13843	$1,148.26
139.11-1-19	Amber Barnes 3333 State Hwy 8 South New Berlin NY 13843	$1,071.02
139.11-3-6	Scott & Tasha Church 6334 State Hwy 23 South New Berlin NY 13843	$1,117.86
139.11-2-19	Heather Burrell 526 Holmesville Hill Rd South New Berlin NY 13843	$1,055.09
139.11-1-20	Minerva Hernandez 506 Oak Hill Rd Pitcher NY 13136	$552.69
139.11-3-23	Engie Insight Services Inc C/O Engin Insight PO Box 2440 Spokane WA 99210	$552.69
139.-1-36.2	Kelly Gage 6292 State Highway 23 South New Berlin, NY 13843	$721.58
139.11-1-13	Ella Nelson 3319 State Highway 8 South New Berlin, NY 13843	$1,117.86
139.11-3-21	Wendy Oldham 6358 State Highway 23 South New Berlin, NY 13843	$415.82
139.11-3-7	Hand David S 2029 State Hwy 23 Morris, NY 13808	$914.38

139.11-3-17	Farmhouse Finds 3310 State Hwy 8 South New Berlin NY 13843	$367.03
139.11-3-4	Ruth Carter 6328 State Highway 23 South New Berlin NY 13843	$1,117.86
139.11-2-1	Rana Mohammed 8601 Eton St Jamaica NY 11432	$411.28
139.-1-29	Williamm Cooper 3720 Simone Hill Rd Whitehall MI 49461	$538.34
139.-1-21	Patricia L Jenkins 790 State Route 22 #1 Mooers NY 12958	$552.69
139.-1-60.1	Anthony J Lorence 3351 State Highway 8 South New Berlin NY 13843	$411.28
139.11-1-22	Michael Lavisa 2118 Homecrest Ave Brooklyn NY 11229	$1,341.97
139.11-2-3	Daniel Butts 1551 River Road South New Berlin NY 13843	$367.03
139.11-3-13	David W Rothwell 3297 State Hwy 8 South New Berlin NY 13843	$914.38
139.11-3-11	Glenda Vandusen 164 Graef Rd Norwich NY 13815	$364.44
139.-1-17	Jason & Pam Nichols 6257 State Hwy 23 South New Berlin NY 13843	$870.14

139.11-1-12	Marcos Hernandez 506 Oak Hill Rd Pitcher NY 13136	$552.69
139.11-1-18	Tim Macumber 3329 State Hwy8 South New Berlin NY 13843	$1,117.86
139.11-1-33.2	Dawn Murray Po Box 193 South New Berlin NY 13843	$594.60
139.11-1-25.02	NYSEG One City Center 5th Fl Portland ME 04101	$552.69
139.1-24	Diane L Parker Po Box 113 South New Berlin NY 13843	$364.44
139.-1-52.1	Lawrence Adrams 3281 State Hwy 8 South New Berlin 13843	$370.11
139.11-2-12	Aaron Seward 4611 Calatrava Ave Sebring FL 33872	$542.55
139.-1-71-1	Lawrence & Alisa Abrams Po Box 192 South New Berlin NY 13843	$893.18
	GRAND TOTAL TOWN	$ 37,607.78

Roll Call Vote:
Parks: Y Rifanburg: Y Stockwell: Y Wales-Wright: Y Christian: Y

Dated: October 13, 2026

Deborah Barker, Town Clerk

Seal

TOWN OF NEW BERLIN

OCT 13,2026

RESOLUTION # 38 OF 2026 AUTHORIZING THE TOWN OF NEW BERLIN TO AMEND THE BUDGET

WHEREAS, THE TOWN OF NEW BERLIN WILL AMEND THE BUDGET LINE A 5132.4 CE GARAGE BY THE AMOUNT OF $ 10,000.00.

NOW THEREFORE BE IT RESOLVED: THE TOWN OF NEW BERLIN BOARD HEREBY MOVES $10,000 .00 OUT OF UNRESTRICTED FUND BALANCE TO LINE A5132.4 CE GARAGE. THIS IS DUE TO THE INCREASED COST OF FUEL AND ELECTRICITY.

RESOLUTION INTRODUCED BY: SECONDED BY:

ROLL CALL VOTE:

PARKS RIFANBURG STOCKWELL WALES-WRIGHT CHRISTIAN

YES: NO: ABSENTION: ABSENT:

CARRIED: NOT CARRIED:

Seal

DATED:

_____

Deborah A Barker, Town Clerk

Town of New Berlin
PO Box 845
New Berlin, NY 13411

PO # 6213

Date: _____

Company: _____

Appropriation: _____ $_____

Appropriation: _____ $_____

Dept. Head: _____

Supervisor: _____

Purchasing Officer: _____

Board Member: _____

Accounts Payable: _____

PURCHASE ORDER

THE TOWN OF NEW BERLIN
30 NORTH MAIN STREET, P.O. BOX 845
NEW BERLIN, NEW YORK 13411

FUND APPROPRIATION	AMOUNT
TOTAL	

CLAIMANTS

Name
Address
City State Zip
Phone

SHIP TO

Name THE TOWN OF NEW BERLIN
Address 30 NORTH MAIN ST., PO BOX 845
City NEW BERLIN State NY Zip 13411
Phone 607-847-8909

Qty	Units	Description	Unit Price	TOTAL

Sub Total
Shipping & Handling
Taxes State
TOTAL

PAYMENT DETAILS

- ○ Check
- ○ Cash
- ○ Account No.
- ○ Credit Card

Name
CC#
Exp Date

SHIPPING DATE

APPROVAL

Purchasing Officer
Department Approval
Approval for Payment

Date
Order No. 12695
Ship Via
Date Voucher Paid

TOWN OF NORWICH VOUCHER

157 County Road 32A
Norwich, NY 13815

CLAIMANT'S NAME AND ADDRESS:

FUND – APPROPRIATION AMOUNT

General or Highway

Line Item #:

Total: _____

Abstract Claim Number:

Dates	Quantity	Description of Materials or Services	Amount
		TOTAL	

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the Town on the dates stated and the charges are correct.

_____ _____
Date Authorizing Official

_____ _____
Date Bookkeeper Approval

APPROVAL FOR PAYMENT

The taxes, from which the Municipality is exempt, are not included, and the amount claimed is actually due. This claim is approved and ordered paid from the appropriations listed above by resolution of the Town Board.

_____ _____
Date Authorizing Board Member

_____ _____
Date Authorizing Board Member

VOUCHER

TOWN OF RENSSELAERVILLE

87 Barger Road Medusa, NY 12120

Federal EIN#: 14-6002400

Voucher #: _____

Date rec'd: _____

Fund - Appropriation	Amount
TOTAL	

Department: _____

Claimant's Name and Address

Terms: _____

PO #: _____

Detailed invoices may be attached and total entered on this voucher.

Voucher prepared by: _____

Ceritification below must be signed.

Date	Vendor's Invoice #	Quantity	Description of Materials or Services	Unit Price	Amount
			(See instructions on reverse side.)	TOTAL	

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of $_____ is true and correct; that the items, services, and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

_____ _____ _____

Date Signature Title

(Space below for municipal use)

VERIFICATION OF RECEIPT FOR MATERIALS/SERVICES

I, _____, verify that the materials/services noted above were received at Town Hall on _____(date.)

_____(Signature)

This expense represents an authorized prepay as per the Organizational Meeting of _____ as authorized by the Town Board.

(Signature) _____ (Date) _____

Department Approval

The above services/materials were rendered of furnished to the municipality on the dates stated and the charges are correct.

_____ _____

Date Authorized Official

APPROVAL FOR PAYMENT: AUDITING BOARD

_____ _____

_____ _____

_____ Date: _____

INSTRUCTIONS

DEPARTMENT OR AGENCY - Indicate the department that received the services or supplies. Send one copy of the voucher properly completed to that department. Use a separate voucher for charges against each department.

CLAIMANT'S NAME AND ADDRESS - All claimants must print or typewrite their name and address in the space provided for the purpose. The check will be drawn in that name and mailed to that address.

TERMS - Show any discounts that are allowed for prompt payment.

PO # - If a purchase order has been issued for the items charged on this voucher, show the number thereof.

VENDOR'S INVOICE NO. - If a vendor requires an invoice number, in order to identify the check in payment of this voucher, show such number.

DESCRIPTION OF MATERIALS OR SERVICE - All charges must be itemized. In the space provided in the body of the voucher, show where applicable: (1) dates of service or delivery; (2) quantities; (3) description of charges; (4) unit price; (5) amount. If more space is required than that provided, any sheet of paper this size may be used. Bring the total forward to this voucher.
Any company that has its own invoice or bill form may refer to it by number or other identification in the body of the voucher and show the total in the amount column. Attach the form to this voucher.

CLAIMANT'S CERTIFICATION - The claimant's certification must be completed. The date on which the signature is affixed must be given. The title of the person signing must clearly indicate his relationship to the claimant, e.g. sole owner, partner, treasuer, bookkeeper, billing clerk, etc. The signature must be an original signature, not a copy. Notary not required.

DELIVERY RECEIPTS - Where applicable, attach delivery slips signed by the municipal employee receiving the materials.

RETURN VOUCHER PROMPTLY - In order to expedite payment, this voucher should be returned promptly after the services have been rendered or the materials have been furnished.

TOWN OF NEW BERLIN

PO No.: _____

PURCHASE ORDER & CLAIM VOUCHER

Department: _____ Date issued: _____

VENDOR / PAYEE

_____

_____

SHIP TO / SERVICE LOCATION

_____

_____

Requested by: _____ Purpose / equipment ID: _____

1 PURCHASE DETAILS

Qty	Description / item number	Unit	Unit price	Amount

Shipping / other: $_____ **TOTAL NOT TO EXCEED: $_____**

2 BUDGET, PROCUREMENT AND AUTHORIZATION - BEFORE ORDERING

Fund: _____ Account code: _____ Encumbrance: $_____

☐ Appropriation available ☐ Appropriation not available Date: _____

Funds verified by: _____

Purchasing method (per Town policy; attach supporting records):

☐ Quotes x 3 ☐ Competitive bid

☐ State / government contract ☐ Emergency

Department approval: _____ Date: _____

Authorized purchasing official: _____ Date: _____

3 RECEIPT, INVOICE AND DEPARTMENT HEAD APPROVAL - AFTER DELIVERY

☐ Received in full ☐ Partial receipt ☐ Discrepancy (attach explanation)

Receipt date: _____ Received / verified by: _____

Invoice No.: _____ Invoice date: _____ Invoice amount: $_____

☐ Invoice matches PO / receipt ☐ Tax status checked ☐ Supporting records attached

DEPARTMENT HEAD CONFIRMATION AND APPROVAL

I confirm that the Town received the goods or services listed on this claim. I approve this claim.
Any missing items, problems or changes are explained in the attached paperwork.

Department Head Name: _____ Date: _____

Title: _____ Signature: _____

4 CLAIMS AUDIT AND PAYMENT APPROVAL - AFTER CLAIM REVIEW

☐ Approved ☐ Approved as adjusted ☐ Held ☐ Disallowed

Amount approved: $_____ Abstract No. / fund: _____ Board record: _____

Reviewer 1 signature: _____ Date: _____

Printed name / title: _____

Reviewer 2 signature: _____ Date: _____

Printed name / title: _____

Accounts Payable signature: _____ Date: _____

TOWN OF NEW BERLIN

PO No.: 2026-0127

PURCHASE ORDER & CLAIM VOUCHER

Department: Highway

Date issued: September 28, 2026

VENDOR / PAYEE

ABC Equipment Supply (fictional)

123 Sample St., Norwich, NY 13815 (fictional)

SHIP TO / SERVICE LOCATION

Town of New Berlin Highway Department

Highway garage - sample delivery location

Requested by: Alex Example Purpose: Replacement loader hydraulic hoses and fittings

1 PURCHASE DETAILS

Qty	Description / item number	Unit	Unit price	Amount
2	Hydraulic hoses, 1/2 in. x 72 in.	Each	$84.50	$169.00
4	Hydraulic fittings, item HF-214	Each	$17.25	$69.00
	No additional items			

Shipping / other: $20.00

TOTAL NOT TO EXCEED: $258.00

2 BUDGET, PROCUREMENT AND AUTHORIZATION - BEFORE ORDERING

Fund: DB - Highway Outside Village Account code: DB.5130.4 Encumbrance: $258.00

☒ Appropriation available ☐ Appropriation not available Date: 09/28/2026

Funds verified by: Morgan Example - Budget Clerk (fictional)

Purchasing method (per Town policy; attach supporting records):

☒ Quotes x 3 ☐ Competitive bid

☐ State / government contract ☐ Emergency

Department approval: Alex Example (sample signature) Date: 09/28/2026

Authorized purchasing official: Jordan Example (sample signature) Date: 09/28/2026

3 RECEIPT, INVOICE AND DEPARTMENT HEAD APPROVAL - AFTER DELIVERY

☒ Received in full ☐ Partial receipt ☐ Discrepancy (attach explanation)

Receipt date: 10/01/2026 Received / verified by: Casey Example - Highway Employee

Invoice No.: ABC-10482 Invoice date: 10/01/2026 Invoice amount: $258.00

☒ Invoice matches PO / receipt ☒ Tax status checked ☒ Supporting records attached

DEPARTMENT HEAD CONFIRMATION AND APPROVAL

I confirm that the Town received the goods or services listed on this claim. I approve this claim.
Any missing items, problems or changes are explained in the attached paperwork.

Department Head Name: Alex Example Date: 10/02/2026

Title: Highway Superintendent Signature: Alex Example (sample signature)

4 CLAIMS AUDIT AND PAYMENT APPROVAL - AFTER CLAIM REVIEW

☒ Approved ☐ Approved as adjusted ☐ Held ☐ Disallowed

Amount approved: $258.00 Abstract No. / fund: 10 / DB Board record: 10/13/2026 minutes

Reviewer 1 signature: Taylor Example (sample signature) Date: 10/13/2026

Printed name / title: Taylor Example - Town Board Member (fictional)

Reviewer 2 signature: Riley Example (sample signature) Date: 10/13/2026

Printed name / title: Riley Example - Town Board Member (fictional)

Accounts Payable signature: Morgan Example (sample signature) Date: 10/14/2026

FICTIONAL TRAINING EXAMPLE - not an actual purchase, signature or approval. Quotes and receipt attached separately.

TOWN OF NEW BERLIN

OCT 13,2026

RESOLUTION # 39 OF 2026 AUTHORIZING THE TOWN OF NEW BERLIN TO AMEND THE BUDGET

WHEREAS, THE TOWN OF NEW BERLIN WILL AMEND THE BUDGET LINE A1620.4 CE BUILDING AND GROUNDS BY THE AMOUNT OF $64,332.00 FOR THE NEW SALT SHED. WE WILL ALSO MOVE AN ADDITIONAL $8000.00 FOR A TOTAL OF$72,332.00.

NOW THEREFORE BE IT RESOLVED: THE TOWN OF NEW BERLIN BOARD HEREBY WILL TAKE $ 72,332.00 OUT OF OUR UNRESTRICTED FUND BALANCE AND MOVE TO A1620.4 CE; THIS IS TO PAY FOR THE SALT SHED AND PUT $8000.00 IN THE BUDGET TO GET US THROUGH THE REST OF 2026. DUE TO THE INCREASE IN FUEL AND ELECTRICITY BILLS.ALSO, WE WILL MAKE AN INTERFUND TRANSFER TO LINE DA 5142.4 CE SNOW REMOVAL CE FOR THE AMOUNT OF $ 32,166.00 FOR THE DEPOSIT OF THE SALT SHED THAT WAS ALREADY PAID FOR OUT OF THE DA LINE. THIS WAS SUGGESTED BY THE COMPTROLLER.

RESOLUTION INTRODUCED BY: SECONDED BY:

ROLL CALL VOTE:

PARKS RIFANBURG STOCKWELL WALES-WRIGHT CHRISTIAN

YES: NO: ABSENTION: ABSENT:

CARRIED: NOT CARRIED:

Seal

DATED:

_____

Deborah A Barker, Town Clerk

TOWN OF NEW BERLIN

OCT 13, 2026

RESOLUTION NO.#40

A RESOLUTION OF THE (LOCAL GOVERNMENT) ADOPTING THE 2026 CHENANGO COUNTY ALL HAZARDS MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN.

WHEREAS the Town of New Berlin recognizes the threat that natural hazards pose to people and property within the Town of New Berlin; and

WHEREAS the Town of New Berlin has prepared a multi-hazard mitigation plan, hereby known as the 2026 Chenango County All Hazards Multi-Jurisdictional Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS the 2026 Chenango County All Hazards Multi-Jurisdictional Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the Town of New Berlin from the impacts of future hazards and disasters; and

WHEREAS adoption by the Town of New Berlin demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2026 Chenango County All Hazards Multi-Jurisdictional Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED BY THE (LOCAL COMMUNITY), New York, THAT:

Section 1. In accordance with New York State Town Law and New York State General Municipal Law, the Town of New Berlin adopts the 2026 Chenango County All Hazards Multi-Jurisdictional Hazard Mitigation Plan. This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

ADOPTED by a vote of ___in favor and ____ against, and ____ abstaining, this _____ day of

RIFANBURG___STOCKWELL_____PARKS___-_CHRISTIAN____ SARAH WHALES WRIGHT___

By: _____

(print name)

ATTEST: By: _____

(print name)

APPROVED AS TO FORM: By: _____

(print name)