

Minutes of a Regular Meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York on **January 16, 2017**.

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding
Councilman Peter T. Briggs
Councilman John A. Pavese
Councilman Scott S. Mace
Councilwoman Melinda S. Meddaugh

APPROVED

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
Paula E. Kay, Deputy Town Attorney
Richard L. Benjamin, Jr., Highway Superintendent
Michael Messenger, Water & Sewer Superintendent
Glenn Somers, Parks & Recreation Superintendent
Patrice Chester, Deputy Administrator
James L. Carnell Jr., Director of Building, Planning, & Zoning

PUBLIC HEARING: BONDING \$3,150,000.00 FOR EMERALD GREEN SEWER DISTRICT PUMP STATION NO. 9 COLLECTION SYSTEM REPLACEMENT PROJECT

Supervisor Rieber opened the Public Hearing at 7:30 PM.
Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on January 05, 2018 with same being posted at the Town Hall on January 03, 2018.

Supervisor Rieber explained the purpose of the bonding, which is for the Emerald Green Sewer District Pump Station No. 9 Collection System Replacement Project. The funds will be used to replace a portion of the District's Collection System to reduce infiltration and inflow. Grant funding in the amount of approximately \$787,000.00 has been obtained to offset some of the costs of the project. There will be an impact to the tax payers in that district starting next year.

Supervisor Rieber asked if the Board had any comments. There were no comments made by the Board.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There was no public comment made.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 7:36 PM was made by Councilman Briggs and seconded by Councilman Pavese.

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:37 PM with the Pledge to the Flag. He welcomed the Participation in Government Students to the meeting.

MONTHLY REPORTS FOR DECEMBER 2017 RECEIVED AND FILED

Building Department & Code Enforcement Officer's Report

APPROVAL OF MINUTES:

On a motion made by Councilman Mace and seconded by Councilman Briggs the minutes of the December 19th, 2017 Special Town Board Meeting for the (Tentative Special Assessment Hearing) were approved as presented.

Vote: Ayes 4 Rieber, Pavese, Briggs, and Mace

Nays 0

Abstained 1 Meddaugh (Her term of office did not begin until 01/01/2018.)

On a motion made by Councilman Briggs and seconded by Councilman Mace the minutes of the January 02, 2018 Organizational and Regular Town Board Meeting were approved as presented.

Vote: Ayes 5 Rieber, Meddaugh, Pavese, Briggs, and Mace

Nays 0

PRESENTATION BY: STEVE GRIMM, NY RURAL WATER ASSOCIATION REGARDING SUSTAINABLE UTILITY INFRASTRUCTURE MANAGEMENT PLAN

Mr. Steve Grimm, Wastewater Technician, New York Rural Water Association gave a 20-Minute Presentation regarding "Sustainable Utility Infrastructure Management Plans" for Sewer Districts and why the plans are recommended. NY Rural Water Association is a federally funded training and technical assistance provider. The services provided to the Town are free of charge since they are a federally funded organization. He further explained the purpose of "Sustainable Utility Infrastructure Management Plans" and what they consist of. He explained the differences between "Sustainability" and "Asset Management". The Town Board is interested in establishing a "Sustainable Utility Infrastructure Management Plan" possibility for the Emerald Green Sewer District. Mr. Grimm will send Supt. Messenger a sample plan that has already been established for the Town Boards review. Supt. Messenger will contact Mr. Grimm when the Town is ready to establish a date for a meeting. The committee would consist of (2) Town Board members, Water & Sewer Supt., Town Clerk and (2) property owners located within the Sewer District that is being evaluated.

PRESENTATION BY: SULLIVAN ALLIANCE FOR SUSTAINABLE DEVELOPMENT COMMUNITY CHOICE AGGREGATION (CCA) PROGRAM

Michael Chojnicki, President from Sullivan Alliance for Sustainable Development along with Mr. Glenn Weinberg, Director of Smart Community Choice Programs with Joule Assets gave a 30-Minute Presentation regarding the Community Choice Aggregation

(CCA) Program consisting of two policies. The Town Board would be required to enact a Local Law in order to participate and offer the program. There would be no cost to the Town to participate in the program. There would also be a Municipal Energy Services Agreement between the Town and Joule Assets if interested in participating. They explained how the program works. Sullivan Alliance for Sustainable Development would help with the outreach and education of the program and Joule Assets would be the Administrator to administer the program if the Town was to participate. Several questions and comments were made and discussed. Mr. Weinberg responded to those questions and comments. Mr. Weinberg will provide Supervisor Rieber with further information for the Town Board's review.

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

Supervisor Rieber reported on correspondence that was sent or received as follows:

- 1) **NYS DOH:** Letter dated 01/02/18 to Supervisor Rieber Re: Notification of Boil Water Order for the Kiamesha Lake Route 42 Water District.
- 2) **NYS DOH:** Letter dated 01/05/18 to Supervisor Rieber Re: Notification to Rescind Boil Water Order for the Kiamesha Lake Route 42 Water District.
- 3) **Town of Liberty ZBA:** Notice of Public Hearing 01/16/18 @ 7PM "Area Variance for LaBelle Farms, Inc., 504 Stanton Corner Road, Ferndale, NY, SBL #48.-1-15.3".
- 4) **Town Clerk Calhoun:** Letter dated 01/08/18 to Lebaum Company, Inc. Re: Notice of Subrogation Claim (Sterling Ins. Co. on behalf of Robin & Steven DeCarlo vs. Town of Thompson Water & Sewer Dept.) DOL: 10/30/17, Claim #17-608315P, 46 Crescent Circle, Rock Hill.
- 5) **Town Clerk Calhoun:** Letter dated 01/08/18 to Lebaum Company, Inc. Re: Notice of Subrogation Claim (Sterling Ins. Co. on behalf of Robin & Steven DeCarlo vs. Town of Thompson Water & Sewer Dept.) DOL: 10/30/17, Claim #17-608314P, 44 Crescent Circle, Rock Hill.

AGENDA ITEMS:

1. THE CENTER FOR DISCOVERY – REQUEST FOR SEWER DISTRICT EXTENSION (HARRIS SEWER DISTRICT).

Glenn L. Smith, P.E., Consulting Engineer, P.C. submitted a letter including a tax map to Supervisor Rieber and the Town Board on behalf of The Center for Discovery requesting a Sewer District Extension in the Harris Sewer District for parcel #'s 7.-2-26.7 and 26.8 located along Holmes Road. The parcels are contiguous to parcel # 7.-1-26.9, which is currently in the district. The Center for Discovery is proposing to

consolidate all three parcels into a single 15-acre parcel and construct a 2nd residence on the property. There is 1-residence currently located on parcel # 7.-1-26.7 and if the extension is approved the existing septic system would be abandoned and connected to the towns sewer line within the Harris Sewer District. The request was discussed and Attorney Mednick was directed to send a letter to Engineer Smith on behalf of The Center for Discovery advising of the funding to be placed in escrow to cover the necessary engineering and legal fees for said extension before proceeding with a Map, Plan and Report. There was no action taken at this time.

2. REPORT ON ACCELA SOFTWARE INVOICE.

Supervisor Rieber said that the issue is being worked on, but there was no further information to report at this time.

3. RECEIPT OF (MH&E) FINAL ENGINEERING REPORT FOR THE LUCKY LAKE WATER DISTRICT IMPROVEMENTS FOR CORROSION CONTROL – TOTAL ESTIMATED COST \$25,900.00.

Supt. Michael Messenger reported on the Final Engineering Report for the Lucky Lake Water District Improvements for Corrosion Control that was completed by McGoey, Hauser & Edsall Consulting Engineers DPC at an estimated cost of \$25,900.00. He said that the Final Engineering Report has been received and filed as required by the NYS Department of Health (DOH) due to the high quantity of lead levels during past testing. He further explained the purpose for the report and the reason why that it was required by the NYS DOH.

4. MONTICELLO AREA LIMITED PARTNERSHIP – DISCUSS STATUS AND RENEWAL OF EXPIRING (PILOT) AGREEMENT FOR RICHARDSON AVENUE SENIOR HOUSING PROJECT, SBL #116.-2-10.9.

Attorney Mednick reported that he contacted Mr. David Lawson of the Belmont Management Company on behalf of the Monticello Area Limited Partnership and David Sager, Village Manager of the Village of Monticello regarding the (PILOT) Agreement for Richardson Avenue Senior Housing Project, SBL #116.-2-10.9. Mr. Lawson indicated that the previous (PILOT) payments were made directly to the Village of Monticello according to the agreement. Village Manager David Sager is looking into the matter. Further discussion was held and Attorney Mednick was directed to begin preparing a Draft (PILOT) Agreement with payments to be made directly to each of the taxing entities.

5. HIGHWAY DEPARTMENT: AWARD BIDS – 1A LOW ABRASION NON-WAPPINGER CRUSHED LIMESTONE

Highway Superintendent Richard L. Benjamin, Jr. reported on the 1A Low Abrasion Non-Wappinger Crushed Limestone bids that were opened on 01/11/2018 at 2PM. There were (2) bids received in from Deckelman, LLC at \$29.00 per ton and Callanan Industries, Inc. at \$30.00 per ton. Superintendent Benjamin is recommending that the Town Board award the bid to Deckelman, LLC who is the low bidder.

The Following Resolution Was Duly Adopted: Res. No. 79 of the Year 2018.

**8. DISCUSSION: EMPLOYEE REQUEST – EXCHANGE LINCOLN’S BIRTHDAY
02/12/18 FOR CHRISTMAS EVE 12/24/18**

Supervisor Rieber received a request from the Town Hall employees requesting to exchange Lincoln’s Birthday Holiday closure on 02/12/2018 for Christmas Eve closure on 12/24/2018. This would only apply to the Town Hall employees since the other Departments fall under the Collective Bargaining Agreements. Action to approve the request was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 82 of the Year 2018.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the closure of the Town Hall on Christmas Eve 12/24/2018 in exchange for Lincoln’s Birthday Holiday on 02/12/2018 as requested by the majority of the Town Hall Employees.

Moved by: Councilman Briggs Seconded by: Councilman Pavese
Vote: Ayes 5 Rieber, Meddaugh, Pavese, Briggs and Mace
 Nays 0

9. BILLS OVER \$1,250.00 – HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 83 of the Year 2018.

Resolved, that the following bills over \$1,250.00 for the Highway Department be approved for payment as follows:

Summit Bobcat	\$1,528.86 Total Cost
Invoice #171669	
Toolcat parts	

Texas Refinery	\$1,469.28 Total Cost
Invoice #142550	
Diesel Fuel Additive	

Motion by: Councilwoman Meddaugh Seconded by: Councilman Mace
Vote: Ayes 5 Rieber, Meddaugh, Pavese, Briggs and Mace
 Nays 0

9. BILLS OVER \$1,250.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 84 of the Year 2018.

Resolved, that the following bills over \$1,250.00 for the Water & Sewer Department be approved for payment as follows:

Slack Chemical Co., Inc.	\$1,833.40 Total Cost
Invoice #356835 – \$2,091.40	
Credit Invoice #153958 – (\$258.00)	

(Note: Sole Source Procurement. For Emerald Green Wastewater Facility. Purchase of 440 gallons of Sternpack 50 including a credit of \$258.00 for 55 gallon drum returns.)

Evoqua Water Technologies, LLC	\$7,339.34 TOTAL COST
Invoice # 903364748 – Filter Press Service and Gasket Material for the filter at the Kiamesha Lake Wastewater Treatment Facility.	\$7,024.76
1 – Shipping & Handling	\$ 314.58
TOTAL COST=	\$7,339.34

(Note: Sole Source Procurement due to Evoqua Water Technologies, LLC being the manufacturer of this filter press. Services can only be done by the manufacturer.)

USA Blue Book	\$2,140.44 Total Cost
Invoice # 456503 – Purchase of a Reed Valve Operator Kit for the Adelaar Water District.	\$2,095.00
Freight Charges	\$45.44
Total Cost =	\$2,140.44

(Note: Procurement – (3) Price Quotes obtained and submitted.)

S.M.P. PUMP & TANK, INC.	\$4,833.20
Invoice # 9678 – For the removal of fuel oil tank #6, closure report, soil testing analysis, vacuum truck services and soil disposal with transportation at the Kiamesha Lake Wastewater Treatment Facility.	

(Note: Procurement – Received (3) Verbal Quotes as follows: 1) S.M.P. Pump & Tank, Inc. - \$5,000.00, 2) Luzon Environmental, Inc. - \$5,580.00 and 3) Vaz Company Reclaiming Services - \$5,280.00.)

Motion by: Councilman Briggs	Seconded by: Councilman Mace
Vote: Ayes 5	Rieber, Pavese, Meddaugh, Briggs, and Mace
Nays 0	

10. ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 85 of the Year 2018.

Resolved, that all regular bills for the course of the month, which have been properly audited be approved for payment. A complete list of the regular bills as identified can be found appended to these minutes as per attached.²

Motion by: Councilman Briggs	Seconded by: Councilwoman Meddaugh
Vote: Ayes 5	Rieber, Pavese, Meddaugh, Briggs, and Mace
Nays 0	

SUPERVISOR’S REPORT:

- There was no report given.

² ATTACHMENT: ORDER BILLS PAID

COUNCILMEN & DEPARTMENT HEAD REPORTS:

Councilman Briggs reported on a discussion held with Myriam Loor, Race Director of The Celebrate Life Half Marathon scheduled to be held on Sunday, March 11th, 2018 in Rock Hill, New York. Director Loor is once again requesting permission to close the Wolf Lake Road from 10:15 AM to 11:45 AM and the Wurtsboro Mountain Road to Rock Hill Drive from 11:30 AM to 1 PM. The roadways would be limited to restricted access during those times. Director Loor advised Councilman Briggs that she would be coordinating with representatives of the Rock Hill Fire Department, Rock Hill Volunteer Ambulance Corps and the Sullivan County Sheriff's Office for the event. The Town Board will take action to authorize the road closures once all details have been finalized. Supt. Benjamin advised that the Highway Department would provide traffic cones and barricades for the event.

Councilwoman Meddaugh reported that she is providing all new Planning Board and Zoning Board of Appeals Members and Alternate Members with new upcoming training information.

Superintendent Messenger reported on the status of the Emerald Green Sewer District Pump Station No. 9 Project. A report and discussion was also held regarding the Boring of the Waterline project under NYS Route 17 to serve the Resorts World Casino.

Superintendent Somers reported that the Dog Kennels have been delivered and the status of the Park Pavilion demolition.

Director Carnell reported on status of the Resorts World Casino Project and planned opening date if expansion of the Conditional Certificate of Occupancy is granted. They are looking to obtain Full Certificate of Occupancy on portions of the building on or about February 6th, 2018.

Deputy Administrator Chester reported on the status of the following DASNY projects: Dillon Farms Water District Improvements, Town Park Pavilion and Salt Shed.

Highway Supt. Benjamin briefly reported on the proposed Salt Shed project.

OLD BUSINESS:

There was no old business reported on.

NEW BUSINESS:

DISCUSSION: NOTIFICATION OF JUSTICE COURT ASSISTANCE PROGRAM (JCAP) GRANT AWARD - \$14,492.41

Deputy Administrator Patrice Chester reported on letter dated 01/02/2018 addressed to Ms. MaryJean Carroll, Town of Thompson Justice Court that was received on 01/16/2018 regarding the 2017-18 Justice Court Assistance Program (JCAP) Grant Award in the amount of \$14,492.41. The grant funding applied for is for construction, interior renovations/repairs of the courtroom, courtroom entryway and court office to replace the lighting and flooring. Discussion followed regarding contracting out the

replacement of the flooring and ceiling tiles and to replace the lighting in-house. Requests for Proposals would have to be prepared and obtained for the work being contracted out. The Town will have 180 days to complete the project.

HIGHWAY DEPARTMENT: ESTABLISH DATE FOR BID OPENING – NON-DYED ON ROAD ULTRA LOW SULFUR CLEAR DIESEL FUEL, #2 FUEL OIL, KEROSENE & UNLEADED GASOLINE, VEHICLE & EQUIPMENT REPLACEMENT PARTS AND FIBER-REINFORCED BITUMINOUS-MEMBRANE SURFACE TREATMENT

Highway Superintendent Richard L. Benjamin, Jr. requested permission to go out to bid for the following items: 1) Non-Dyed on Road Ultra Low Sulfur Clear Diesel Fuel, #2 Fuel Oil, Kerosene, Unleaded Gasoline; 2) Vehicle & Equipment Replacement Parts and 3) Fiber-Reinforced Bituminous-Membrane Surface Treatment.

The Following Resolution Was Duly Adopted: Res. No. 86 of the Year 2018.

Resolved, that the Town Board of the Town of Thompson advertise for bids for Non-Dyed on Road Ultra Low Sulfur Clear Diesel Fuel, #2 Fuel Oil, Kerosene and Unleaded Gasoline in accordance with specifications prepared, therefore, said bids to be opened on Thursday, March 01, 2018, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Motion by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 5 Rieber, Pavese, Meddaugh, Briggs and Mace
 Nays 0

The Following Resolution Was Duly Adopted: Res. No. 87 of the Year 2018.

Resolved, that the Town Board of the Town of Thompson advertise for bids for Vehicle & Equipment Replacement Parts in accordance with specifications prepared, therefore, said bids to be opened on Thursday, March 01, 2018, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Motion by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 5 Rieber, Pavese, Meddaugh, Briggs and Mace
 Nays 0

The Following Resolution Was Duly Adopted: Res. No. 88 of the Year 2018.

Resolved, that the Town Board of the Town of Thompson advertise for bids for Fiber-Reinforced Bituminous-Membrane Surface Treatment in accordance with specifications prepared, therefore, said bids to be opened on Thursday, March 01, 2018, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Motion by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 5
Nays 0

Rieber, Pavese, Meddaugh, Briggs and Mace

**REQUESTS FOR PROPOSALS – GARBAGE, RECYCLING AND REFUSE
REMOVAL FOR 2018**

Superintendent Messenger will start preparing the Requests for Proposals (RFP's) to send out for the Town's Garbage, Recycling and Refuse Removal for 2018. The (RFP's) will be sent out next week to be awarded next month to become effective 03/01/18 to 02/28/19. There is no action necessary at this time.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- February 6th: Regular Town Board Meeting at 7:30 PM.
- February 20th: Regular Town Board Meeting Cancelled.

ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Briggs the meeting was adjourned at 9:15 PM.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

7. Should these provisions result in a price structure which becomes unworkable, detrimental or injurious to the State or in prices which are not truly reflective of market conditions or which are deemed by the Highway Superintendent to be unreasonable or excessive, and no adjustment in price is mutually agreeable, the Highway Superintendent reserves the sole right upon ten days written notice mailed to the contractor to terminate any contract resulting from this bid opening.

8. All asphalt price adjustments shall be published by the State and issued to all contract holders whose responsibility will be to attach the appropriate State notification (based on when the work was performed) to the payment invoice submitted to agency.

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent

Bid Item: Asphaltic Concrete Mixes
Phone # 845-794-5560
E-mail richhlway@gmail.com

DETAILED SPECIFICATIONS

ASPHALTIC CONCRETE

ASPHALTIC CONCRETE: The Asphaltic Concrete to be provided shall be manufactured at a New York State approved plant. The material shall have been previously tested and shall meet all the requirements under the latest edition of the New York State Department of Transportation, Standard Specifications, Section 400, dated May 1st, 2008, or current addenda to date, found on web at <https://www.dot.ny.gov/main/business-center/engineering/specifications/english-spec-repository/section400.pdf> for the respective items included in the proposal under ASPHALTIC CONCRETE.

ITEM

Vendor having more than one location in Sullivan County are required to bid each location.

Asphaltic Concrete

Asphalt Concrete-Type I Base Course (Item 403.118902)	\$ <u>44.50 /Ton</u>
Asphalt Concrete-Type 2 Base Course (Item 403.128902)	\$ <u>44.50 /Ton</u>
Asphalt Concrete-Type 3 Binder Course (Item 403.138902)	\$ <u>45.75 /Ton</u>
Asphalt Concrete-Type 5 Shim Course (Item 403.158902)	\$ <u>65.00 /Ton</u>
Asphalt Concrete-Type 6 F2 Top Course (Item 403.178202)	\$ <u>47.60 /Ton</u>

Asphalt Concrete-Type 6 Top Course (Item 403.178902)	\$	<u>47.60 /Ton</u>
Asphalt Concrete-Type 7 F2 Top Course (Item 403.198202)	\$	<u>49.60 /Ton</u>
Asphalt Concrete-Type 7 Top Course (Item 403.198902)	\$	<u>49.60 /Ton</u>

Location of Plant: Bridgeville, Monticello

Location of Plant #2: _____

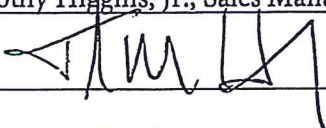
Town of Thompson Highway Department
 33 Jefferson St. Monticello, NY 12701
 Richard Benjamin Jr. Highway Superintendent

Bid Item: Asphaltic Concrete Mixes
 Phone # 845-794-5560
 E-mail richhlway@gmail.com

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Callanan Industries, Inc.

PRINTED NAME Timothy Higgins, Jr., Sales Manager

SIGNATURE 

ADDRESS PO Box 15097, Albany, NY 12212-5097

TELEPHONE 518-374-2222 corporate; 845-794-7744 plant

FAX 845-794-6215

EMAIL sales@callanan.com; drcasale@callanan.com

DATE 1-8-18

DO NOT WRITE BELOW THIS LINE.

DETAILED SPECIFICATIONS

ASPHALTIC CONCRETE

ASPHALTIC CONCRETE: The Asphaltic Concrete to be provided shall be manufactured at a New York State approved plant. The material shall have been previously tested and shall meet all the requirements under the latest edition of the New York State Department of Transportation, Standard Specifications, Section 400, dated May 1st, 2008, or current addenda to date, found on web at <https://www.dot.ny.gov/main/business-center/engineering/specifications/english-spec-repository/section400.pdf> for the respective items included in the proposal under ASPHALTIC CONCRETE.

ITEM

Vendor having more than one location in Sullivan County are required to bid each location.

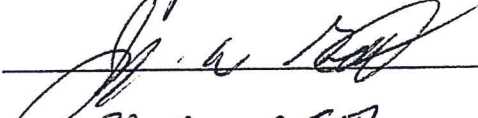
Asphaltic Concrete

Asphalt Concrete-Type I Base Course (Item 403.118902)	\$	<u>43.00</u>	/Ton
Asphalt Concrete-Type 2 Base Course (Item 403.128902)	\$	<u>N/B</u>	/Ton
Asphalt Concrete-Type 3 Binder Course (Item 403.138902)	\$	<u>45.00</u>	/Ton
Asphalt Concrete-Type 5 Shim Course (Item 403.158902)	\$	<u>60.00</u>	/Ton
Asphalt Concrete-Type 6 F2 Top Course (Item 403.178202)	\$	<u>47.50</u>	/Ton
Asphalt Concrete-Type 6 Top Course (Item 403.178902)	\$	<u>47.50</u>	/Ton
Asphalt Concrete-Type 7 F2 Top Course (Item 403.198202)	\$	<u>50.20</u>	/Ton
Asphalt Concrete-Type 7 Top Course (Item 403.198902)	\$	<u>50.20</u>	/Ton

Location of Plant: Monticello Black Top Corp
80 Patio Drive, Thompsonville, NY

Location of Plant #2: _____

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Monticello Black Top Corp
PRINTED NAME Joseph W. Gottlieb, Pres
SIGNATURE 
ADDRESS PO Box 95, Thompsonville, NY 12784
TELEPHONE 845-434-7280
FAX 845-434-7280
EMAIL _____
DATE Jan 11, 2017

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS:

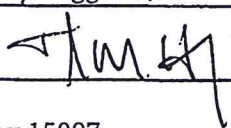
SIGNATURE: _____

Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent
David Wells Deputy Highway Superintendent

Crushed Limestone
Phone # 845-794-5560
E-mail tm1@verizon.net

1-A Low Abrasion Non Wappinger Crushed Limestone Delivered \$ 30.00 /TON
East Kingston

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Callanan Industries, Inc.
PRINTED NAME Timothy Higgins, Jr., Sales Manager
SIGNATURE 
ADDRESS PO Box 15097
Albany, NY 12212-5097
TELEPHONE 518-374-2222 corporate; 845-204-5178 Jason Ilgner
FAX 518-381-6775
EMAIL jason.ilgner@callanan.com; sales@callanan.com
DATE 1/10/18

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS:


SIGNATURE: _____

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent
David Wells Deputy Highway Superintendent

Bid Item: 1-A Low Abrasion Non Wappinger
Crushed Limestone
Phone # 845-794-5560
E-mail tn1@verizon.net

1-A Low Abrasion Non Wappinger Crushed Limestone Delivered \$ 29.00 /TON

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Deckelman LLC
PRINTED NAME Charles Deckelman
SIGNATURE 
ADDRESS 150 County Rd 95
Fremont Center NY 12736
TELEPHONE 845-887-4769
FAX 845-887-6138
EMAIL deckelmanllc@aol.com
DATE 1/10/2018

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS:


SIGNATURE: _____

28



Town of Thompson
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and claims payable have been duly audited and are presented for payment to the Town Board of the Town of Thompson at the regular meeting there of, held on the 16th day of Jan 2018 in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.



Gary Lasher, Comptroller



William J. Rieber Jr., Supervisor



Town of Thompson
Warrant Report

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
	Unposted Batch Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
	Posted Batch Totals				
A0		\$174,237.03	\$0.00	\$0.00	\$174,237.03
B0		\$28,583.03	\$0.00	\$0.00	\$28,583.03
DA		\$161,804.21	\$0.00	\$0.00	\$161,804.21
DB		\$3,558.30	\$0.00	\$0.00	\$3,558.30
RD		\$2,288.42	\$0.00	\$0.00	\$2,288.42
SA		\$2,406.80	\$0.00	\$0.00	\$2,406.80
SH		\$865.41	\$0.00	\$0.00	\$865.41
SL		\$10,714.06	\$0.00	\$0.00	\$10,714.06
SS		\$134,196.36	\$0.00	\$0.00	\$134,196.36
SW		\$5,363.40	\$0.00	\$0.00	\$5,363.40
TO		\$28,519.91	\$0.00	\$59,732.90	\$88,252.81
	Posted Batch Grand Totals	\$552,536.93	\$0.00	\$59,732.90	\$612,269.83

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
	Report Grand Totals				
A0		\$0.00	\$0.00	\$0.00	\$0.00
B0		\$0.00	\$0.00	\$0.00	\$0.00
DA		\$0.00	\$0.00	\$0.00	\$0.00
DB		\$0.00	\$0.00	\$0.00	\$0.00
RD		\$0.00	\$0.00	\$0.00	\$0.00
SA		\$0.00	\$0.00	\$0.00	\$0.00
SH		\$0.00	\$0.00	\$0.00	\$0.00
SL		\$0.00	\$0.00	\$0.00	\$0.00
SS		\$0.00	\$0.00	\$0.00	\$0.00
SW		\$0.00	\$0.00	\$0.00	\$0.00
TO		\$0.00	\$0.00	\$0.00	\$0.00
	Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00