

TOWN OF THOMPSON

-Meeting Agenda-

Tuesday, January 03, 2017

7:30 P.M.

2017 FISCAL YEAR ORGANIZATIONAL MEETING AGENDA

REGULAR MEETING AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: December 20, 2016 Special & Regular Town Board Meeting

PUBLIC COMMENT:

CORRESPONDENCE:

- **Environmental Design & Research:** Entertainment Village Hotel – Solicitation of Lead Agency Status
- **Environmental Design & Research:** Montreign Daycare Facility – Solicitation of Lead Agency Status
- **Town Clerk Calhoun:** Letter to Town of Bethel – Dog Shelter Services Agreement for 2017
- **Town Clerk Calhoun:** Letter to Edward McAndrew, P.E., Commissioner, SC DPW – Snow & Ice Control Contract Annual Rate Change Resolution No. 368 of 2016
- **Sullivan Renaissance:** Letter to Supervisor Rieber – Information Re: Community Mitzvah Award Program
- **Catskill-Delaware Publications, Inc.:** Thank You for Continued Service, Support & Consideration
- **SC IDA:** PILOT Payments Received \$14,306.10 for (1) Project – Nonni's Acquisition Company, Inc.

AGENDA ITEMS:

- 1) **Action: Approve Official Undertaking of Municipal Officers for 2017**
- 2) **Parkland & Recreational Facilities Study** – Authorize Execution of Contract with Delaware Engineering
- 3) **Highway Department** – Planned Road Improvement Program for 2016
- 4) **Award Bids** – (1) New 2017 or Newer 6,800 GVWR Single Rear Wheel, 4WD Six Person Cab/Crew Cab Pickup Truck
- 5) **Bills Over \$1,250.00**
- 6) **Order Bills Paid**

REPORTS: SUPERVISOR, COUNCILMEN & DEPARTMENT HEADS

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT:

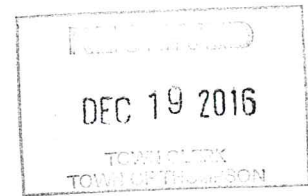
EXECUTIVE SESSION: PERSONNEL MATTERS

ADJOURN

HAPPY NEW YEAR!



Environmental Design & Research,
 Landscape Architecture, Engineering & Environmental Services, D.P.C.
 217 Montgomery Street, Suite 1000, Syracuse, New York 13202
 P. 315.471.0688 • F. 315.471.1061 • www.edrdpc.com



December 16, 2016

Town Board,
 Town of Thompson, Town Board
 4052 Route 42
 Monticello, New York, 12701

**RE: Entertainment Village Hotel – Solicitation of Lead Agency Status
 EDR Project No. 16093**

Dear Town Board:

On behalf of the Town of Thompson, Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C. (EDR) is submitting this Lead Agency Solicitation letter in accordance with the State Environmental Quality Review Act (SEQRA) review for the above referenced project.

Adelaar Developer, LLC, EPT Concord II, LLC/EPR Concord II, L.P. (master developer) & Empire Resorts Real Estate II, LLC are proposing the construction of an Entertainment Village Hotel (the "Project"). The Proposed Project will include an approximately 103,000 square foot six-story building adjacent to the Montreign Resort Casino, a approximately 9,600 square foot tent area, and parking for 309 cars. The proposed six-story building will include a four floor hotel (152 rooms) and two mixed use floors including coffee shops, restaurants, night clubs, and retail shops. The proposed tent space will be used to hold outdoor events and will be connected to the proposed hotel by covered walkways. The Proposed Project materially conforms to the approved Comprehensive Development Plan for the EPT Concord Resort and is fully compliant with the underlying Planned Resort Development Zoning District. Additional details of the proposed action are contained in the attached Environmental Assessment Form (Part I).

In accordance with the SEQRA, the Town of Thompson desires to conduct a coordinated SEQRA review among Involved Agencies, with the Town of Thompson Town Planning Board serving the role as Lead Agency.

Enclosed for your review please find the Town's Notice of Intent to Declare Lead Agency for the Entertainment Village Hotel, with Attachments A through C and Lead Agency Response Form.

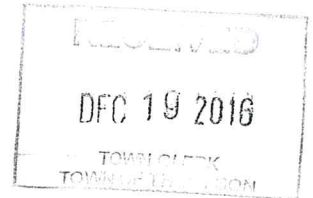
If you have any SEQRA related questions please contact myself at GLiberman@edrdpc.com or (315) 471-0866. General project questions should be directed to the project architect Ms. Danae Tinsley of JCJ Architecture at DTinsley@JCJ.com or (860) 240-9322.

Sincerely,

Gregory S. Liberman
 Senior Project Manager

Cc: Mr. Lou Kiefer, Chair, Town Planning Board
 Paula Kay, Esq., Town Attorney
 Danae Tinsley, JCJ Architecture

NOTICE OF INTENT TO DECLARE LEAD AGENCY
TOWN OF THOMPSON PLANNING BOARD



Proposed Action: ENTERTAINMENT VILLAGE HOTEL

Applicant: Adelaar Developer, LLC, EPT Concord II, LLC/EPR Concord II, LP
& Empire Resorts Real Estate II, LLC

SEQRA Status: Type 1 Action

**NOTICE TO INVOLVED AGENCIES THAT LEAD AGENCY MUST BE
DESIGNATED WITHIN THIRTY (30) DAYS OF DECEMBER 19, 2016**

This notice is issued pursuant to 6 NYCRR Part 617.6 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law to designate a lead agency.

The Proposed Project is the construction of the Entertainment Village Hotel (the "Project"). The Project will include an approximately 103,000 square foot six-story building adjacent to the Montreign Resort Casino, an approximately 9,600 square foot tent area, and parking for 309 cars. The proposed six-story building will include a four floor hotel (152 rooms) and two mixed use floors including coffee shops, restaurants, night clubs, and retail shops. The proposed tent space will be used to hold outdoor events and will be connected to the proposed hotel by covered walkways. The Project materially conforms to the approved Comprehensive Development Plan for the EPT Concord Resort and is fully compliant with the underlying Planned Resort Development Zoning District. Additional details of the Project are contained in the attached Full Environmental Assessment Form (Part I).

On December 14, 2016, the Planning Board of the Town of Thompson passed a resolution to declare its intent to be Lead Agency for the above Proposed Project. See Attachment C.

LEAD AGENCY DESIGNATION

Under the applicable standards of SEQRA contained in 6 NYCRR Part 617.6(b), the Planning Board of the Town of Thompson concludes that it should be designated as the Lead Agency in the coordinated environmental review of the Project. This notification is being sent to Involved Agencies with the request that you consent to the Planning Board of the Town of Thompson serving as Lead Agency. If, however, you disagree, you may follow the procedures outlined in 6 NYCRR 617.6(b)(5).

This notice is being mailed on December 16, 2016 for delivery on December 19, 2016. We ask that each Involved Agency fill out the annexed form either consenting or not consenting to the Planning Board of the Town of Thompson serving as Lead Agency and return it on or before January 19, 2017. Responses should be sent to the named contact person by fax to the number indicated on the form, who may also be reached for further information at the telephone number provided.

IF YOU DO NOT RESPOND WITHIN THIRTY (30) DAYS, IT WILL BE INTERPRETED AS CONSENT THAT THE PLANNING BOARD OF THE TOWN OF THOMPSON SERVE AS LEAD AGENCY. YOU WILL CONTINUE TO BE NOTIFIED OF SEQRA DETERMINATIONS AND ANY LATER PROCEEDINGS AND HEARINGS, AS PROVIDED BY LAW.

ATTACHMENTS TO THIS NOTICE:

- [X] Environmental Assessment Form (EAF) Part 1, including location map (Attachment A)
- [X] A copy of the Site Plan Application submitted by the Applicant (Attachment B)
- [X] Adopted Resolution of Intent (Attachment C)

For further information please contact:

Contact Person: Kathleen Brawley
Planning Board Secretary
Town of Thompson

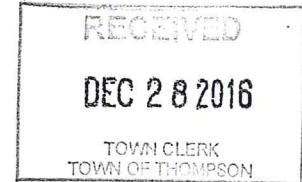
Address: 4052 Route 42
Monticello, New York 12701

Phone: 845.794.2500, x304
Fax: 845.794.8600
Email: planning@townofthompson.com

A copy of this Notice if being sent to the following INVOLVED AGENCIES and the Town Clerk of the Town of Thompson



Environmental Design & Research,
 Landscape Architecture, Engineering & Environmental Services, D.P.C.
 217 Montgomery Street, Suite 1000, Syracuse, New York 13202
 P. 315.471.0688 • F. 315.471.1061 • www.edrdpc.com



December 21, 2016

Town Board,
 Town of Thompson, Town Planning Board
 4052 Route 42
 Monticello, New York, 12701

**RE: Montreign Daycare Facility – Solicitation of Lead Agency Status
 EDR Project No. 16105**

Dear Town Planning Board:

On behalf of the Town of Thompson, Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C. (EDR) is submitting this Lead Agency Solicitation letter in accordance with the State Environmental Quality Review Act (SEQRA) review for the above referenced project.

Adelaar Developer, LLC, EPT Concord II, LLC/EPR Concord II, L.P. (master developer) & Montreign Operating Company, LLC are proposing a minor site plan amendment to the approved Site Development Plan for the Montreign Resort Casino at Adelaar, formerly known as Phase 1 of the EPT Concord Resort. The proposed project will include an approximately 10,000 square foot one-story building for employee child day care use and parking for approximately 42 vehicles with a drop-off area to facilitate direct access into the building. A bus stop will be provided along Thompsonville Road with a connecting walk to the building. The Entertainment Village Hotel (EVH) project (the subject of a separate, concurrent SEQRA review and site plan application) will also result in minor revisions to the Montreign Resort Casino civil drawings. The EVH will require a new access road, resulting in revision to crosswalks, a light fixture location and a sign location. Additional details of the proposed action are contained in the attached Environmental Assessment Form (Part I).

In accordance with the SEQRA, the Town of Thompson desires to conduct a coordinated SEQRA review among Involved Agencies, with the Town of Thompson Town Board serving the role as Lead Agency.

Enclosed for your review please find the Town's Notice of Intent to Declare Lead Agency for the Montreign Daycare Facility, with Attachments A through C and Lead Agency Response Form.

If you have any SEQRA related questions please contact myself at GLiberman@edrdpc.com or (315) 471-0866. General project questions should be directed to the project architect Ms. Danae Tinsley of JCJ Architecture at DTinsley@JCJ.com or (860) 240-9322.

Sincerely,

Gregory S. Liberman
 Senior Project Manager

Cc: William J. Rieber, Jr., Town Supervisor, Town of Thompson
 Paula Kay, Esq., Town Attorney
 Danae Tinsley, JCJ Architecture

NOTICE OF INTENT TO DECLARE LEAD AGENCY
TOWN OF THOMPSON TOWN BOARD

Proposed Action: MONTREIGN DAYCARE FACILITY

Applicant: Adelaar Developer, LLC, EPT Concord II, LLC/EPR Concord II, LP
& Montreign Operating Company, LLC

SEQRA Status: Unlisted Action

**NOTICE TO INVOLVED AGENCIES THAT LEAD AGENCY MUST BE
DESIGNATED WITHIN THIRTY (30) DAYS OF DECEMBER 22, 2016**

This notice is issued pursuant to 6 NYCRR Part 617.6 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law to designate a lead agency.

The Proposed Project will include a 10,000 square foot (approximate) one-story building for employee child day care use with a fenced, resilient surfaced play area (adjacent to the building) to provide outdoor activity space. Associated parking will include approximately 39 standard spaces and two handicap accessible spaces with a drop-off area to facilitate direct access into the building. A bus stop will be provided along Thompsonville Road with a connecting walk to the building. The Entertainment Village Hotel (EVH) project (the subject of a separate, concurrent SEQRA review and site plan application) will also result in minor revisions to the Montreign Resort Casino civil drawings. The EVH will require a new access road, resulting in revision to crosswalks, a light fixture location and a sign location. Additional details of the proposed action are contained in the attached Environmental Assessment Form (Part I).

On December 20, 2016, the Town Board of the Town of Thompson passed a resolution to declare its intent to be Lead Agency for the above Proposed Project. See Attachment C.

LEAD AGENCY DESIGNATION

Under the applicable standards of SEQRA contained in 6 NYCRR Part 617.6(b), the Town Board of the Town of Thompson concludes that it should be designated as the Lead Agency in the coordinated environmental review of the Project. This notification is being sent to Involved Agencies with the request that you consent to the Town Board of the Town of Thompson serving as Lead Agency. If, however, you disagree, you may follow the procedures outlined in 6 NYCRR 617.6(b)(5).

This notice is being mailed on December 21, 2016 for delivery on December 22, 2016. We ask that each Involved Agency fill out the annexed form either consenting or not consenting to the Town Board of the Town of Thompson serving as Lead Agency and return it on or before January 23, 2017. Responses should be sent to the named contact person by fax to the number indicated on the form, who may also be reached for further information at the telephone number provided.

IF YOU DO NOT RESPOND WITHIN THIRTY (30) DAYS, IT WILL BE INTERPRETED AS CONSENT THAT THE TOWN BOARD OF THE TOWN OF THOMPSON SERVE AS LEAD AGENCY. YOU WILL CONTINUE TO BE NOTIFIED OF SEQRA DETERMINATIONS AND ANY LATER PROCEEDINGS AND HEARINGS, AS PROVIDED BY LAW.

ATTACHMENTS TO THIS NOTICE:

- [X] Environmental Assessment Form (EAF) Part 1, including location map (Attachment A)
- [X] A copy of the Site Plan Application submitted by the Applicant (Attachment B)
- [X] Adopted Resolution of Intent (Attachment C)

For further information please contact:

Contact Person: Marilee J. Calhoun
Town Clerk
Town of Thompson

Address: 4052 Route 42
Monticello, New York 12701

Phone: 845.794.2500, x302
Fax: 845.794.8600
Email: Marilee@townofthompson.com

A copy of this Notice if being sent to the following INVOLVED AGENCIES and the Town Clerk of the Town of Thompson

MARILEE J. CALHOUN
Town Clerk

KELLY M. MURRAN
Deputy Town Clerk

Town of Thompson

TOWN HALL
4052 Route 42
Monticello, NY 12701-3221

Telephone (845) 794-2500 Ext.302
Fax (845) 794-8600

December 19, 2016

Hon. Rita J. Sheehan, Town Clerk
Town of Bethel
3454 State Route 55 – PO Box 300
White Lake, New York 12786

RE: Dog Shelter Services Agreement

Dear Rita:

Enclosed please find the original agreement between the Town of Thompson and the Town of Bethel for Dog Shelter Services beginning January 01, 2017 and ending December 31, 2017, which has been executed by our Town Supervisor. I have also enclosed a copy of the Resolution approving said contract for your records. The Town Board approved the Resolution at their December 6th, 2016 meeting.

Thank you for your attention to this matter and should you have any questions, please do not hesitate to contact me.

Sincerely,



Marilee J. Calhoun
Town Clerk/Registrar

Encl (3)
MJC:kmm

PC: ✓ Hon William J. Rieber, Jr., Supervisor and Town Board
Mr. Michael Mednick, Town Attorney
Mrs. Nancy Marinchak, Town Dog Control Officer

Town of Bethel
3454 St. Route 55 P.O. Box 300
White Lake, N.Y. 12786
Phone: (845) 798-2340
Fax: (845) 583-4710

Agreement between the Town of Thompson (Municipality) and the Town of Bethel (Shelter) for the period beginning January 1, 2017 ending December 31, 2017.

The Town of Bethel agrees to accept any dog brought to our shelter by your Animal Control Officer (ACO), or Dog Control Officer (DCO), from your municipality space permitting.

The dogs, in accordance with New York State Agricultural law, must be held for the legal holding period, after which they may be up for adoption if not claimed by the owner. If said dogs are not claimed or adopted, they may be humanely euthanized.

If the Shelter must hold a dog beyond the legal holding time for your municipality because of a pending court case, etc., we will charge your municipality \$25.00 per diem, per dog. We can only hold up to three (3) animals for your municipality when the animals are seized by an ACO/DCO in the event of a cruelty case.

When leaving a dog that the DCO/ACO believes may be dangerous, the dog must be kept in the outside only part of the ACO/DCO pen and follow the agreed upon protocol. Written information must be given to the shelter manager that clearly communicates that the animal might be dangerous.


Since we do not have a veterinarian on premises, we are unable to accept any animal with suspected mange, rabies, distemper, parvovirus or any injury that requires immediate medical attention. These animals will have to be taken to a veterinarian by your ACO/DCO for treatment or euthanasia. Any resulting bills for the animals will be paid directly to the veterinarian by your Town/City.

If the Town of Bethel assists your municipality due to the unavailability of your animal control officer or police department, your municipality will be billed an Additional fee of \$100.00.

The municipality will pay fee of \$200.00 per dog delivered to the Town.

The town of Bethel will send out vouchers once a month. A record of the disposition of the dogs from the prior month will be sent out by the end of the month.

 12-12-18
Town of Thompson Supervisor (Dated)


Town of Bethel Supervisor (Dated)

Bernice Pino	59.B-1-2
Steven Kazlyev	59.B-1-3
Linda Lee Jeffrey & Fred Goldstein	59.B-1-4
Roberta and Albert Kohn	59.B-1-5
Harvey and Lyane Katz	59.B-1-6
Irving and Gloria Kupperman	59.B-1-7
Morris Holtzman	59.B-1-8
Lewis and Robin Fidler	59.B-1-9
Harold Feld	59.B-1-10
Sidney Einblinder	59.B-1-11
Sheila Katz	59.B-1-12
Patricia Plichta	59.B-1-13
Ellnor Goldstein	59.B-1-14
Fred Zilker	59.B-1-16
Mary Jane & David Harris	59.B-1-17
Harvey and Sheila Nadel	59.B-1-19
Edward Bart	59.B-1-20
Donald and Judith Desatnick	59.B-1-21
Ann Sue Swider	59.B-1-22
Dr. Robert and Thera Alfano	59.B-1-24
Joyce Kaplan	59.B-1-25
Ruth Dickstein	59.B-1-26
Barry and Judy Geier	59.B-1-27
Bernard and Barbara Wolensky	59.B-1-28
Phyllis and David Goldberg	59.B-1-29
Jeanette Shapiro	59.B-1-30
Daniel and Natalie Kirschenbaum	59.B-1-31
Ernest A. Liss	59.B-1-32
Renee Horowitz	59.B-1-33
Reuben Berner	59.B-1-34
Jules Kimmel	59.B-1-35
Marilyn Melman	59.B-1-36
Paula Schroeder	59.B-1-37
Helman Warner	59.B-1-38
Linda Kleinman	59.B-1-39
Daniel Vogel	59.B-1-40
Leon Altman	59.B-1-41
Lisa Siegel	59.B-1-42
Ida Drucker	59.B-1-43
Carl and Carol Hirschman	59.B-1-44
Gerald Terdiman and Rita Rosenblum	59.B-1-45
Suzanne Hochman	59.B-1-46
Eva Hatak	59.B-1-47
Roberta S. Helden	59.B-1-48
Gladys Jacobson	59.B-1-49
Herbert Sklar	59.B-1-50
Robert King and Leslie Cabane	59.B-1-51
David Schoenberg	59.B-1-52
Leonard and Pearl Goodman	59.B-1-53
Jay and Ellen Neckritz	59.B-1-54
Howard and Libby Apatov	59.B-1-55
Alan Gershtovich	59.B-1-56
Marshall and Diane Duberstein	59.B-1-57
Richard Zerah	59.B-1-58
Sally North	59.B-1-59
Mitchell Donk and Maureen Domiguez	59.B-1-60
Roy Reading	59.B-1-61
Jeanette Shapiro	59.B-1-62
Jeffrey Kirach	59.B-1-63.3
David Vermut	59.B-1-63.4
Patricia Plichta	59.B-1-63.5
David and Helaine Kasov	59.B-1-63.6
Jeffrey and Diane Weiss	59.B-1-63.7
David and Sheila Epstein	59.B-1-63.8
Sheila Goldfarb	59.B-1-63.9
Gerald Pollak	59.B-1-63.11
Melinda L. Mallis	59.B-1-63.12
Martin and Barbara Kimmelblatt	59.B-1-63.13
Douglas and Andrea Miltzok	59.B-1-63.14
Arnold and Suzan Pollack	59.B-1-63.15
Marjorie Cohen	59.B-1-63.16
Viktor and Inna Yegutkin	59.B-1-63.17
Edward and Ann Koenig	59.B-1-63.18

Schedule "A" "B" Lots

18. AUTHORIZE CONTRACT WITH TOWN OF BETHEL FOR DOG SHELTER SERVICES (2017)

Received the annual contract between the Town of Thompson and the Town of Bethel for 2017 dog shelter services. Dog Control Officer Nancy Marinchak, Supervisor Rieber and Councilman Briggs, Dog Control Liaison are recommending that the Town approve this contract. Action to approve the contact was taken by the Town Board as follows:

MARILEE J. CALHOUN
Town Clerk

KELLY M. MURRAN
Deputy Town Clerk

Town of Thompson

TOWN HALL
4052 Route 42
Monticello, NY 12701-3221

Telephone (845) 794-2500 Ext.302
Fax (845) 794-8600

December 19, 2016

Edward McAndrew, P.E., Commissioner
County of Sullivan Division of Public Works
Sullivan County Government Center
100 North Street – PO Box 5012
Monticello, New York 12701-5192

Re: Snow & Ice Control Contract Annual Rate Change Resolution No. 368 of 2016

Dear Mr. McAndrew:

Enclosed is a Certified Resolution regarding the yearly rate change to the Snow & Ice Control Contract from July 01, 2015 through June 30, 2018 for the year July 01, 2016 – June 30, 2017. The Town Board at their December 6th, 2016 meeting approved the Resolution. As per your request, I am forwarding a Certified Copy to you for your records.

Thank you in advance for your attention to this matter and do not hesitate to contact me should you have any questions.

Sincerely,



Marilee J. Calhoun
Town Clerk/Registrar

Encl. (1)
MJC:kmm

PC: ✓ Hon. William J. Rieber, Jr., Supervisor & Town Board
Hon. Richard Benjamin, Highway Superintendent
Mr. Gary J. Lasher, Town Comptroller

**AT A REGULAR MEETING OF THE TOWN BOARD OF THE TOWN OF
THOMPSON HELD AT THE TOWN HALL ON DECEMBER 6th, 2016**

The following resolution was duly moved, seconded and adopted:

WHEREAS, the County of Sullivan and the Town of Thompson entered into contract for Snow and Ice Control on County Roads from July 01, 2015 through June 30, 2018;

WHEREAS, the contract states the Town will be paid the amount Sullivan County received from the State of New York for snow and ice control on state highways the previous snow and ice season; and

WHEREAS, the County of Sullivan was paid the rate of \$5,684.32 per centerline mile for the 2015-2016 contract year; and

WHEREAS, said section of the Highway Law of the State of New York requires the approval by resolution of each of the legislative bodies of such County, Towns;

NOW, THEREFORE, BE IT RESOLVED, that the County of Sullivan pay the amount of \$5,684.32 per centerline mile for two lane highways and \$8,526.48 for three lane highways to the Town for the contract year July 01, 2016 – June 30, 2017.

FURTHER, BE IT RESOLVED, that Town Supervisor William J. Rieber, Jr. hereby be authorized to execute such Agreement between the Town of Thompson and County of Sullivan regarding the above.

Moved by: Councilman John A. Pavese
Seconded by: Councilman Peter T. Briggs
Adopted the 6th day of December, 2016.

PRESENT:


Supervisor William J. Rieber, Jr.	Voting	Absent
Councilman John A. Pavese	Voting	Aye
Councilman Peter T. Briggs	Voting	Aye
Councilman Scott S. Mace	Voting	Aye
Councilman Richard Sush	Voting	Aye

**STATE OF NEW YORK
COUNTY OF SULLIVAN, SS:**

The undersigned Town Clerk of the Town of Thompson, does hereby certify that I have compared the foregoing copy of the resolution attached hereto with the original thereof now on file within my office and that the same is a true and correct copy thereof and of the whole of said original that was adopted on December 6th, 2016.

WITNESS my hand and seal this 13th day of December, 2016.

(Seal)


Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

SULLIVAN



RENAISSANCE

c/o Gerry Foundation
P O Box 311
Liberty, NY 12754
(845)295-2445
SullivanRenaissance.org
info@sullivanrenaissance.org
TDD: Dial 711

December 1, 2016

Sandra Gerry, Chair

STEERING COMMITTEE

Leni Binder
Daniel Briggs
Kathy Davidoff
Gay Donofrio
Cora Edwards
Hon. Josephine Finn
Danielle Gaebel
Ruby Gold
Judy Green
Leif Johansen
Cindy Kashan
Jacquie Leventoff
Dali Levy
Barry Lewis
Steve Melendez
Cathy Paty
Glenn Pontier
Kristin Porter
Joyce Salimeno-Gitlin
Nicole Slevin
Jerry Skoda
Fred Stabbert III
Richard Sush
Jasmin Tejera
Anna Lise Dyhr Vogel
Gillian Williams

STAFF

Denise Frangipane,
Executive Director
Helen Budrock
Kathleen Capozzoli
Colleen Emery
Allen Frishman, Consultant
Saraid Gonzalez
Cara Kowalski
Ari Mir-Pontier
Christy TerBush
Diana K. Weiner

William Rieber Jr.
Supervisor
Town of Thompson
4052 Route 42
Monticello, NY 12701

Dear Bill,

As you may know, Sullivan Renaissance continues to engage bungalow colonies and summer camps with a variety of programs to enhance their properties and contribute to the overall appearance of Sullivan County.

We are inviting you, a Sullivan Renaissance municipal partner, to assist in identifying prospective properties that could participate in the Community Mitzvah Award program.

The Community Mitzvah Award program challenges seasonal bungalow colonies and summer camps to take part in a six-week beautification and property enhancement competition. The contest begins in June with participants making improvements to their grounds. Each camp is visited weekly by a data taker who records their progress with an emphasis on property improvements that are visible from the road. The sites are visited by a team of judges from outside of Sullivan County in August and the winners announced at the annual Sullivan Renaissance Awards Ceremony.

Your familiarity with properties in your towns and villages would be valuable in our outreach. Please share this with your code enforcement office as they may have suggestions and ideas.

We look forward to working with you!

Sincerely,

Allen Frishman,
Seasonal Community Consultant

AF:sg

Catskill-Delaware Publications, Inc.

"Celebrating 125 Years of Service to the Community"

Main Office:

P.O. Box 308
5 Lower Main Street
Callicoon, N.Y. 12723
(845) 887-5200
Fax (845) 887-5386

Branch Office:

548 Broadway
Monticello, N.Y. 12701
(845) 794-7942
Fax (845) 794-7320
www.scdemocratonline.com

December 23, 2016

Dear Bill,

On behalf of the staff of the **Sullivan County Democrat** I would like to wish you and your entire Thompson Town Board a Happy and Healthy 2017. Much exciting news has taken place in Thompson – and Sullivan County – during 2016 and we look forward to much more to come. As we look forward to the coming year we would like to thank you for your continued support and the wonderful working relationship we have enjoyed with your town for so many years.

As the Democrat begins its 126th year of continuous publication we look forward to Sullivan County's resurgence as a leader in the Hudson Valley, both economically and culturally. As Sullivan County's largest paid subscription newspaper, we will continue to cover the news of your township, our county and report on all of the happenings in our area.

We would also like you and the town board to please consider naming us your official town newspaper for the upcoming year, 2017. Your legal notices will get added exposure beyond our print edition newspaper, as your legal notices are published online at www.scdemocratonline.com and, beginning in 2017, will appear at NewYorkPublicNotices.com, a statewide legal notice online resource

This designation is something that we take very seriously and our newspaper offers the largest readership of any newspaper published in Sullivan County.

Not only do we strive to ensure that your public notices are printed accurately but we also go the extra mile to get them into print on your schedule, not ours. We realize how important these publications can be to the proper functioning of town and county business and our twice-weekly publishing schedule allows you the added flexibility of knowing that your public notices will be in on time and correct.

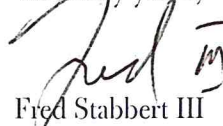
Our dedicated staff will help you with any questions you may have and our wide print and online circulation means that your requests for bids and other proposals will get the largest readership possible.

For 90 years my family has strived to make the **Sullivan County Democrat** the most trusted and reliable news source in Sullivan County and we hope that our promise to you has held true.

We truly appreciate your consideration on this matter and welcome any questions, concerns or comments you may have. Please feel free to call any of our helpful staff, any time you may need them.

Again, Happy and Healthy New Year!

Very truly yours,



Fred Stabbert III
Publisher

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CONFIDENTIAL**

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Ferndale, New York 12734
(845) 295-2603
(845) 295-2604 FAX



December 22, 2016

Mr. William Rieber, Jr., Supervisor
Town of Thompson
4052 Route 42
Monticello, New York 12701

Re: 2017 Distribution of PILOT Payments

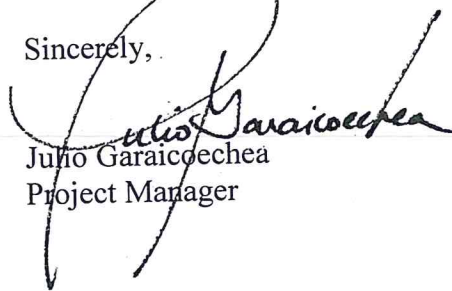
Dear Supervisor Rieber,

In accordance with the County of Sullivan Industrial Development Agency's ("IDA") current Payment In Lieu Of Tax agreements, enclosed please find IDA check # 4687 dated December 22, 2016 in the amount of \$14,306.10, payable to the Town of Thompson. This check relates to the projects listed below. This payment is detailed in the attached calculations.

Project Name	PILOT Payment Due Town of Thompson
Nonni's Acquisition Company, Inc.	\$14,306.10
Total	\$14,306.10

Please do not hesitate to contact me if you have any questions. Thank you.

Sincerely,



Julio Garaicoechea
Project Manager

enclosures

2017 PILOT CALCULATION
 COUNTY OF SULLIVAN
 INDUSTRIAL DEVELOPMENT AGENCY
 with
 NONNI'S ACQUISITION COMPANY, INC.
 Town of Thompson SBL# 1.-1-4

Computation of PILOT Payments; Within the Empire Zone (pursuant to paragraph 3(a)) (Taxes as if Agency were not involved)		(Liberty)		(Thompson)
ASSESSED VALUE	COUNTY	LIBRARY	SCHOOL	TOWN
\$2,550,000.00	0.0086613100	0.0006251770	0.0312033950	0.0032423910
Times Tax Rates				TOWN TO HWY
				0.0022094760 HWY OUTSIDE VILLAGE
				0.0001583670 GEN FUND OUTSIDE VILLAGE
				0.0056102340
TAX RATE TOTALS	0.0086613100	0.0006251770	0.0312033950	
AMOUNT OF TAX TO BE PAID TO MUNICIPALITIES	\$22,086.34	\$ 1,594.20	\$ 79,568.66	\$ 14,306.10
Total Payment				\$117,555.30
Please remit this amount by December 15, 2016				

INFORMATIONAL PURPOSES ONLY:						
Computation of PILOT Payments; Outside the Empire Zone (as per paragraph 2)						
PARAGRAPH 2	EQUALIZATION RATE	VALUE SUBJECT TO TAX RATES	COUNTY	LIBRARY	(Liberty) SCHOOL	(Thompson) TOWN
\$154,200.00	88.00%	\$135,696.00	0.0086613100	0.0006251770	0.0312033950	0.0032423910
						0.0022094760 HWY OUTSIDE VILLAGE
						0.0001583670 GEN FUND OUTSIDE VILLAGE
						0.0056102340
TAX RATE TOTALS			0.0086613100	0.0006251770	0.0312033950	
AMOUNT OF TAX TO BE PAID TO MUNICIPALITIES		\$1,175.31	\$84.83	\$4,234.18	\$761.29	
Total						\$6,255.60
		No Agency Involvement:	\$117,555.30			
		Less Amount Outside Empire Zone:	\$6,255.60			
		Amount in Empire Zone:	\$111,299.69			

AI

At a Regular Meeting of the Town Board of the
Town of Thompson held at the Town Hall, 4052
Route 42, Monticello, New York on January 03,
2017

RESOLUTION TO APPROVE OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS

WHEREAS, it is required by law that the Town Board approve the Official Undertaking as to its form and manner of execution and the sufficiency of the insurance; and

WHEREAS, the Town Board of the Town of Thompson hereby requires the Supervisor, Town, Clerk, Receiver of Taxes, Town Justices, Town Comptroller and Highway Superintendent to execute said Official Undertaking as required by said law.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson approve the document entitled "Town of Thompson Official Undertaking of Municipal Officers" as to its form and manner of execution and the sufficiency of the insurance, and

BE IT FURTHER RESOLVED, that said Official Undertaking containing the notarized signatures of those named municipal officials be filed in the Office of the Town Clerk, as well as the original copies of the insurance policies indicating the sufficiency of the sureties to indemnify the Town against losses which may arise from failure of such officials to properly discharge their duties.

Moved by: Councilman
Seconded by: Councilman

Adopted the 3rd, day of January, 2017.

The members of the Town Board voted as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes [] No []
Councilman PETER T. BRIGGS	Yes [] No []
Councilman RICHARD SUSH	Yes [] No []
Councilman SCOTT S. MACE	Yes [] No []
Councilman JOHN A. PAVESE	Yes [] No []

STATE OF NEW YORK)
COUNTY OF SULLIVAN) SS:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution approving Official Undertaking of Municipal Officers by said Town Board on January 3rd, 2017, annexed hereto, a majority of all Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of aid original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on January 4th, 2017.

Marilee J. Calhoun, Town Clerk

TOWN OF THOMPSON
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS

WHEREAS, William J. Rieber, Jr., of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Supervisor of the Town of Thompson; and

WHEREAS, Marilee J. Calhoun, of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Town Clerk of the Town of Thompson; and

WHEREAS, Doreen Huebner, of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Receiver of Taxes of the Town of Thompson; and

WHEREAS, Sharon L. Jankiewicz, of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Thompson; and

WHEREAS, Martin S. Miller, of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Thompson; and

WHEREAS, Richard L. Benjamin, Jr., of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Highway Superintendent of the Town of Thompson and

WHEREAS, Gary J. Lasher, of the Town of Thompson, County of Sullivan, New York, has been appointed to the office of Comptroller of the Town of Thompson.

NOW, THEREFORE, we as respective officers above, do hereby undertake with the Town of Thompson that we will faithfully perform and discharge the duties of our office, and will promptly account for and pay over all money or property received as a Town Officer, in accordance with the law; and

This undertaking of the Town Supervisor is further conditioned upon that he will well and truly keep, pay over and account for all money and property, including any special district funds, belonging to the Town and coming into his hands as such Supervisor; and

This undertaking of the Town Receiver of Taxes is further conditioned that she will well and truly keep, pay over and account for all money and property coming into her hands as such Receiver of Taxes; and

The Town does and shall maintain insurance coverage, presently with Traveler's Casualty and Surety Company of America, in the sum of \$100,000.00 each for the Town Supervisor, Town Clerk, Receiver of Taxes, Town Justices, Town Comptroller and Town Highway Superintendent, and \$1,000,000.00 coverage for the Town Receiver of Taxes for the period of January through March of each year, to indemnify against losses through the failure of the officers, clerks and employees covered thereunder to faithfully perform their duties or to account properly for all monies or property received by virtue of their positions or employment, and through fraudulent or dishonest acts committed by the officers, clerks and employees covered thereunder.

William J. Rieber, Jr., Supervisor

Marilee J. Calhoun, Town Clerk

Doreen Huebner, Receiver of Taxes

Sharon L. Jankiewicz, Town Justice

Martin S. Miller, Town Justice

Richard L. Benjamin, Jr., Town Highway
Superintendent

Gary J. Lasher, Town Comptroller

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the ____ day of January, 2017, before me, the undersigned, personally appeared WILLIAM J. RIEBER, JR., personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the _____ day of January, 2017, before me, the undersigned, personally appeared MARILEE J. CALHOUN, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that she executed the same in her capacity(ies), and that by her signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the ____ day of January, 2017, before me, the undersigned, personally appeared RICHARD L. BENJAMIN, JR., personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the ____ day of January, 2017, before me, the undersigned, personally appeared GARY J. LASHER, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

The Town Board of the Town of Thompson approved the foregoing undertaking as to its form and manner and the sufficiency of the surety, by resolution adopted on January 03, 2017.

Marilee J. Calhoun, Town Clerk

Town of Thompson Highway Dept

Rich Benjamin Jr. Superintendent of Highways
33 Jefferson St. Monticello, NY 12701
Phone: 794-5560

Dave Wells Deputy Superintendent
Email tn1@verizon.net
Fax: 794-5722

December 15, 2016

Town Board,

Attached find the roads the Highway Department plans on improving for the 2017 construction season. The number of roads improved can change due to weather, damage and the cost of materials.

Rich

Wurtsboro Mt Rd
Rock Hill Drive
Mongaup Rd
Hilltop Rd.
Thompson Rd
Slatkin Dev.
Visnitz Del.
Various Rds Emerald Green/LLM
Cantrell Rd
Dingle Daisy Rd.
Big Woods Rd
Strong Road.
Elliot Rd
Pine Tree Rd
Price Rd
Hiram Jones Rd

Total Bid Price

PRICE: \$ 31,537.00

GUARANTEED DELIVERY DATE (if applicable) 90-120 DAYS A.R.O 20

Accompanying this bid is a certified check or bond as required by and subject to retention in accordance with the Notice to Bidders and Instruction to Bidders.

Robert Green Auto Truck Inc 845 794-0300

TYPE NAME OF BIDDER

PHONE NUMBER WITH AREA CODE

[Signature]

Box 8002

SIGNATURE OF BIDDER
OR AUTHORIZED PERSON

ADDRESS

President

Rock Hill, N.Y. 12775

TITLE

CITY / STATE / ZIP

*****Do not write below this line*****

ACCEPTED [] DATE _____

REJECTED []

COMMENTS _____

SIGNATURE

(1)

TOWN OF THOMPSON WATER AND SEWER DEPARTMENT
SPECIFICATIONS FOR NEW 2017 OR NEWER 6,800 GVWR SINGLE REAR
WHEEL, FOUR WHEEL DRIVE, SIX PERSON CAB, CREW CAB PICKUP.

DELIVERY:

-DELIVERY TO TOWN WATER & SEWER DEPARTMENT

EXCEPTIONS None

CHASSIS SPECIFICATIONS:

-COLOR- WHITE

EXCEPTIONS None

**-ENGINE- GASOLINE POWERED 5.7 LITER V8 ENGINE. 370 HP AT 5,250 RPM,
395 LB FT OF TORQUE AT 4,200RPM.**

EXCEPTIONS None

-ANTI SPIN REAR DIFFERENTIAL. 3.55 AXLE RATIO.

EXCEPTIONS None

-FACTORY SPEED CONTROL.

EXCEPTIONS None

-FRONT TOW HOOKS.

EXCEPTIONS None

-TRANSMISSION-6 SPEED AUTOMATIC TRANSMISSION.

EXCEPTIONS None

-FACTORY INSTALLED AIR CONDITIONING.

EXCEPTIONS None

-TINTED GLASS ALL WINDOWS.

EXCEPTIONS None

-BLACK RUBBER FLOOR COVERING.

EXCEPTIONS None

-TILT STEERING WHEEL.

EXCEPTIONS None

-AM/FM RADIO WITH FACTORY BLUE TOOTH W/INTEGRATED VOICE COMMAND

EXCEPTIONS None

(2)

-FOUR FULL-SIZE CONVENTIONAL DOORS.
EXCEPTIONS _____

None

-PICKUP BOX DIMENSIONS 67.4" LENGTH AT FLOOR, WIDTH 66.4", HEIGHT 20.0". FACTORY INSTALLED SPRAY IN BEDLINER.
EXCEPTIONS _____

None

-TWO WEATHERPROOF, LOCKABLE, DRAINABLE, ILLUMINATED STORAGE BINS THAT THE LENGTH OF THE BED.
EXCEPTIONS _____

None

-REAR CARGO LAMP SHINING INTO BED.
EXCEPTIONS _____

None

-TWO AUXILIARY POWER OUTLETS INCLUDING A 115V AUX POWER OUTLET.
EXCEPTIONS _____

None

-ANTILOCK DISC BRAKES ALL WHEELS.
EXCEPTIONS _____

None

-ALTERNATOR 220 AMPS.
EXCEPTIONS _____

None

-6,800 GROSS VEHICLE WEIGHT RATING.
EXCEPTIONS _____

None

-FUEL CAPACITY MINIMUM 26 GALLONS.
EXCEPTIONS _____

None

-(5) LT265/70R17E ON/OFF ROAD TIRES. WITH SPARE TIRE CARRIER WINCH.
EXCEPTIONS _____

None

-HEAVY DUTY CLOTH FRONT 40/20/40 SPLIT BENCH FRONT SEAT AND FOLDING 3 PERSON REAR SEAT.
EXCEPTIONS _____

None

-ELECTRONIC SHIFT ON THE FLY FOUR WHEEL DRIVE WITH PART TIME TRANSFER CASE.
EXCEPTIONS _____

None

-CLASS IV PLATFORM TRAILER HITCH WITH 2.5" RECEIVER WITH 2" ADAPTER.
EXCEPTIONS _____

None

-7 WIRE TRAILER PLUG WITH FLAT PINS.
EXCEPTIONS _____

None

(3)

**-FACTORY INSTALLED TRAILER BRAKE CONTROL.
EXCEPTIONS**_____

None

**-TRANSFER CASE SKID PLATE.
EXCEPTIONS**_____

None

**-HEAVY DUTY TRANSMISSION AND ENGINE OIL COOLER.
EXCEPTIONS**_____

None

**-HALOGEN HEADLAMPS.
EXCEPTIONS**_____

None

**-HEATED BLACK FOLD AWAY TRAILER TOW MIRRORS.
EXCEPTIONS**_____

None

**-POWER WINDOWS AND POWER DOOR LOCKS WITH KEY FOB FOR REMOTE
ACCESS.
EXCEPTIONS**_____

None

**-AMBER RECTANGULAR STROBE TYPE LED LAMP MOUNTED ON ROOF. STAR
MODEL 9016LED OR EQUAL.
EXCEPTIONS**_____

None

**-MOUNT STROBE LAMP BEHIND CAB ON ALUMINUM CAB GUARD.
EXCEPTIONS**_____

None

PROPOSAL

TO: Michael Neessinger of the Town of Thompson

The undersigned, having a principal place of business at the address set forth below being experienced and responsible for the performance of same, agrees to furnish and deliver to the Town of Thompson at the locations, herein specified, or if no location is specified, to the Town of Thompson, Town Hall, Monticello, New York 12701, the following described item, material or service e in accordance with the attached specifications and described in detail below (attach material to proposal, if necessary).

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under the penalty of perjury, that to the best of his knowledge or belief: (1) The prices of this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and (3) no attempt has been made or will be made by any bidder to insure any other person, partnership or corporation to submit or not to submit a bid for the purposes of restriction competition.

12-21-16

Total Bid Price

PRICE: \$ 33,975⁰⁰

GUARANTEED DELIVERY DATE (if applicable) APPROX. 8 WEEKS 20
AFTER ORDER PLACED.

Accompanying this bid is a certified check or bond as required by and subject to retention in accordance with the Notice to Bidders and Instruction to Bidders.

B+B CDJR. 570-253-1290

TYPE NAME OF BIDDER: STEPHEN M. CARMODY PHONE NUMBER WITH AREA CODE

Stephen M. Carmody
SIGNATURE OF BIDDER
OR AUTHORIZED PERSON

SR.
125 GRANDVIEW AVE.
ADDRESS

Secy of Corp
TITLE

HONGSDALE, PA. 18431
CITY / STATE / ZIP

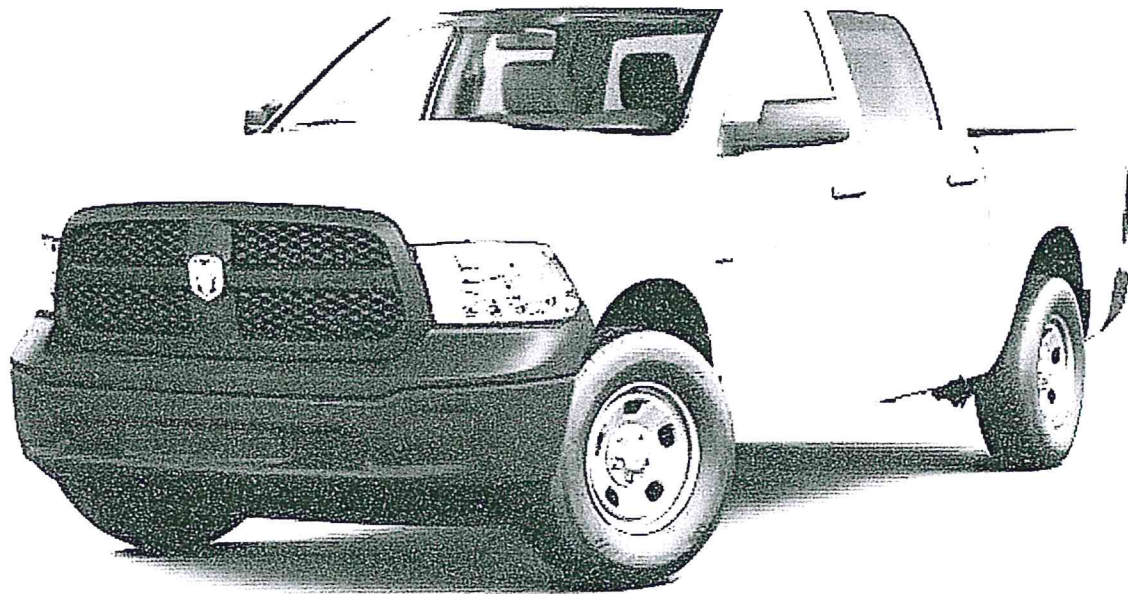
*****Do not write below this line*****

ACCEPTED [] DATE _____

REJECTED []

COMMENTS _____

SIGNATURE



2017 Brochures ARE NOT
AVAIL. YET - ATTACHMENTS
Should help. TAX STUBS SR.

B & B CHRYSLER DODGE JEEP RAM
125 GRANDVIEW AVE
HONESDALE, PA 184311119

Configuration Preview

Date Printed: 2016-12-21 8:43 AM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00XF5 Town of Thompson NY
FAN 2:
Client Code:
Bid Number: TB7083
PO Number:

Sold to:
 B & B CHRYSLER DODGE JEEP RAM (59572)
 125 GRANDVIEW AVE
 HONESDALE, PA 184311119

Ship to:
 B & B CHRYSLER DODGE JEEP RAM (59572)
 125 GRANDVIEW AVE
 HONESDALE, PA 184311119

Vehicle: 2017 1500 TRADESMAN CREW CAB 4X4 (140 in WB 5 FT 7 IN box) (DS6L98)

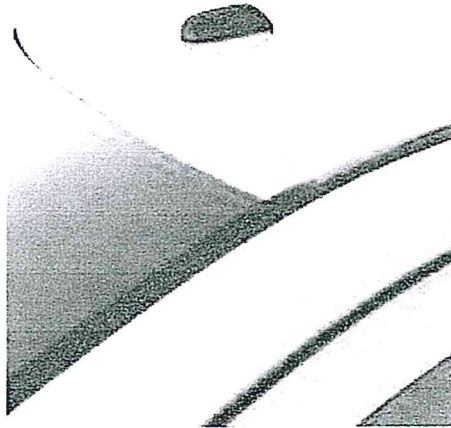
	Sales Code	Description	MSRP(USD)
Model:	DS6L98	1500 TRADESMAN CREW CAB 4X4 (140 in WB 5 FT 7 IN box)	36,495
Package:	26B	Customer Preferred Package 26B	0
	EZH	5.7L V8 HEMI MDS VVT Engine	1,250
	DFK	8-Spd Auto 8HP70 Trans (Buy-US)	500
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*V9	Cloth 40/20/40 Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	XB9	RamBox Cargo Management System	1,295
	UA1	Uconnect 3.0	195
	DSA	Anti-Spin Differential Rear Axle	395
	AHC	Trailer Tow Mirrors & Brake Group	460
	AJY	Popular Equipment Group	705
	ADB	Protection Group	225
	TXN	LT265/70R17E OWL On/Off Road Tires	250
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB7083	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,195
Total Price:			<u>42,965</u>

Order Type: Fleet **PSP Month/Week:**
Scheduling Priority: 1-Sold Order **Build Priority:** 99
Customer Name: Town OF Thompson
Customer Address: 4052 ST RT 42
 Monticello NY 12701 USA

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

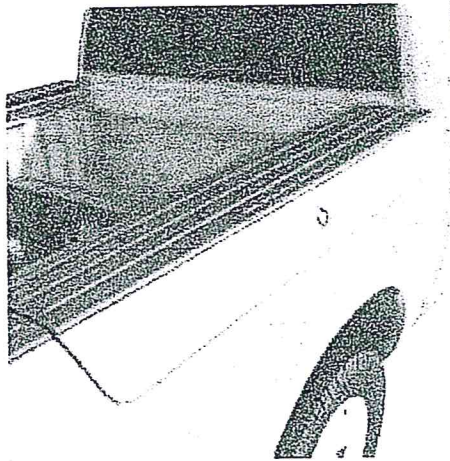
Popular Equipment Group (AJY)



Details:

- Cloth 40/20/40 Bench Seat (*V9)
- Carpet Floor Covering (CKE)
- Remote Keyless Entry with All-Secure (GXM)
- Front & Rear Floor Mats (CLE)
- SiriusXM Satellite Radio (RSD)
- 1-Yr. SiriusXM Radio Service (X9B)
- For More Info, Call 800-643-2112 (X9H)
- Front & Rear Floor Mats (CLE)

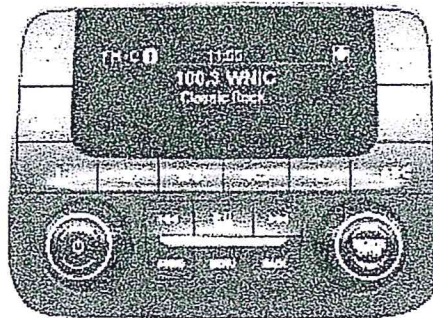
RamBox Cargo Management System (XB9)



Details:

- 4 Adjustable Cargo Tie-Down Hooks (CL2)
- Bed Cargo Divider/Extender (XMC)
- LED Bed Lighting (LPL)

Uconnect 3.0 (UA1)



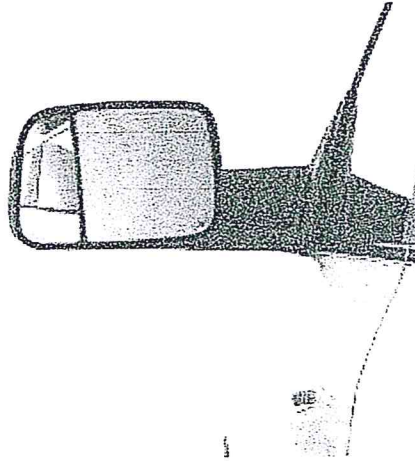
The Uconnect® 3.0 features a four-line LCD text display, an A.M./FM radio, Voice Command, Hands-Free Calling[†], and Bluetooth® Streaming Audio.

† The Uconnect® Phone requires a mobile phone equipped with the Bluetooth® Hands-Free Profile. To check phone compatibility please visit UconnectPhone.com.

Details:

- Media Hub (USB, Aux) (RS6)
- Integrated Voice Command w/Bluetooth (XRB)
- RR View Auto Dim Mirror w/Display (GN4)

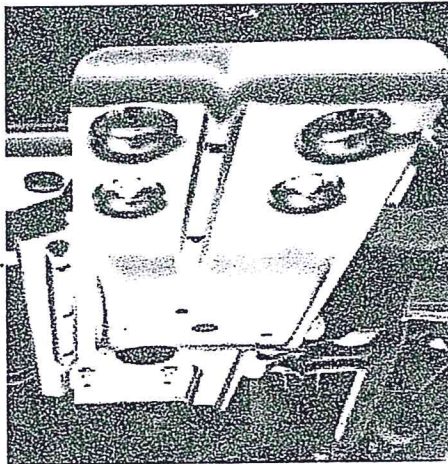
Trailer Tow Mirrors & Brake Group (AHC)



Details:

- Trailer Brake Control (XHC)
- Power Black Trailer Tow Mirrors (GPG)
- Ext. Mirrors w/Supplemental Signals (LEB)
- Exterior Mirrors Courtesy Lamps (LEC)
- Trailer Tow Mirrors (LEG)
- Add Class IV Receiver Hitch (XF9)

Protection Group (ADB)



Details:

- Tow Hooks (XEA)
- Transfer Case Skid Plate Shield (XEF)
- Front Suspension Skid Plate (XEU)

STANDARD EQUIPMENT LIST

Code	Description
JCB	120 MPH Primary Speedometer
JJ	12V Auxiliary Power Outlet
BAB	160 Amp Alternator
W1A	17" Steel Spare Wheel
WFP	17X7.0 Steel Wheels
DJG	215MM Front Axle
DRN	235MM REAR AXLE
NFW	26 Gallon Fuel Tank
CB9	2nd Row In Floor Storage Bins
DMC	3.21 Rear Axle Ratio
ERB	3.6L V6 24V VVT Engine
SCF	4-Spoke Steering Wheel
CBE	40/20/40 Split Bench Seat
MUS	4X4 Badge
NAS	50 State Emissions
RCG	6 Speakers
XFK	7 Pin Wiring Harness
BCN	730 Amp Maintenance Free Battery
DFL	8-Spd Auto 845RE Trans (Make)
MDX	Active Grille Shutters
CG3	Advanced Multistage Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 4-Wheel Disc Brakes
RSU	Audio Jack Input for Mobile Devices
LMG	Automatic Headlamps
NHB	Auxiliary Transmission Oil Cooler
CTL	Base Door Trim Panel
MNA	Black Door Handles
LE4	Black Exterior Mirrors
MB1	Black Front Bumper
MIF	Black Grille
MBN	Black Rear Bumper
CKJ	Black Vinyl Floor Covering
XJ8	Body Color Fuel Filler Door
LPE	Cargo and CHMSL Lamp
WMJ	Center Hub
XFH	Class IV Receiver Hitch
DS7	Conventional Differential Frt Axle
DS8	Conventional Differential Rear Axle
HGB	Dash Liner Insulation
X82	Door Parts Module
CSP	Driver/Passenger Assist Handles
JJB	Dual Note Electric Horns

Code	Description
DH9 ✓	Elec Shift-on-the-Fly P/Time T/Case
XXU	Electronic Shift
BNB	Electronic Stability Control
NHA ✓	Engine Oil Cooler
NHJ	Exterior Mirrors w/Heating Element
RDD	Fixed Long Mast Antenna
HGF	Floor Tunnel Insulation
CDR	Front Armrest w/Three Cupholders
MXC	Front Bumper Sight Shields
X83	Front End Parts Module
SFB	Front Heavy Duty Shock Absorbers
CGD	Front Height Adjust Shoulder Belts
MDA	Front License Plate Bracket
LAX	Front Passenger Seat Belt Alert
SHA	Front Stabilizer Bar
MEN	Front Wheel Spats
TBB	Full Size Spare Tire
TZA	Goodyear Brand Tires
Z6D ✓	GVW Rating - 6800#
LME ✓	Halogen Quad Headlamps
*TX	HD Vinyl 40/20/40 Split Bench Seat
LA6	Incandescent Tail Lamps
JAT	Instrument Cluster w/Display Screen
JBF	Instrument Panel Black Bezel
X81	Instrument Panel Parts Module
XJJ	Locking Tailgate
JP8	Manual Adjust Seats
RS6	Media Hub (USB, Aux)
MCL	Molded-in-Black Upper Fascia
APA	Monotone Paint
CE8	No Lumbar Adjust
XA8	Non Adjustable Pedals
TTM	P265/70R17 BSW All Season Tires
XBS	Pickup Box
JKY	Power Accessory Delay
GT6	Power Heated Mirrors, Fold-Away
JPB	Power Locks
SBA	Power Rack and Pinion Steering
JP3	Pwr Front Windows, 1-Touch, Up & Down
XFC	R1234YF A/C Refrigerant
RA1	Radio 3.0
MS2	Ram 1500 Badge
MGA	Ram's Head Badge

Code	Description
LCH	Rear Dome Lamp
GJD	Rear Fixed Window
CFM	Rear Folding Seat
SGB	Rear Heavy Duty Shock Absorbers
SHF	Rear Stabilizer Bar
CUE	Rear Underseat Compartment Storage
GNA	Rear View Day/Night Mirror
MPP	Rear Wheel Spats
MHL	Rear Wheel Well Liners
RSX	Remote USB Port
CTG	Rotary Shifter-Black
X8Z	Seat Parts Module
GXX	Sentry Key Theft Deterrent System
NHM	Speed Control
XMJ	Spray in Bedliner
CUY	Storage Tray
CJ2	Supp. Side Curtain Frt/Rr Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
CGS	Supplemental Side Air Bags
SJA	Tilt Steering Column
GAC	Tinted Glass Windows
GBB	Tinted Windshield Glass
XBN	Tip Start
X88	Tire & Wheel Parts Module
TBM	Tire Carrier Winch
XGM	Tire Pressure Monitoring Display
XFU	Trailer Tow w/4-Pin Connector Wiring
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center
4ZB	Vendor Painted Cargo Box Tracking

(1)
TOWN OF THOMPSON WATER AND SEWER DEPARTMENT
SPECIFICATIONS FOR NEW 2017 OR NEWER 6,800 GVWR SINGLE REAR
WHEEL, FOUR WHEEL DRIVE, SIX PERSON CAB, CREW CAB PICKUP.

DELIVERY:

-DELIVERY TO TOWN WATER & SEWER DEPARTMENT

EXCEPTIONS Approx. 8 week after order is placed!

CHASSIS SPECIFICATIONS:

-COLOR- WHITE

EXCEPTIONS OK

-ENGINE- GASOLINE POWERED 5.7 LITER V8 ENGINE. 370 HP AT 5,250 RPM,
395 LB FT OF TORQUE AT 4,200RPM.

EXCEPTIONS OK

-ANTI SPIN REAR DIFFERENTIAL. 3.55 AXLE RATIO.

EXCEPTIONS 3.22 STD. - 3.92 optional - 3.55 N/A. #90 is extra - NOT included

-FACTORY SPEED CONTROL.

EXCEPTIONS STANDARD 160 AMP

-FRONT TOW HOOKS.

EXCEPTIONS Protection Group

-TRANSMISSION-6 SPEED AUTOMATIC TRANSMISSION.

EXCEPTIONS 8 Speed Auto Trans

-FACTORY INSTALLED AIR CONDITIONING.

EXCEPTIONS STD.

-TINTED GLASS ALL WINDOWS.

EXCEPTIONS STD

-BLACK RUBBER FLOOR COVERING.

EXCEPTIONS STD

-TILT STEERING WHEEL.

EXCEPTIONS STD

-AM/FM RADIO WITH FACTORY BLUE TOOTH W/INTEGRATED VOICE COMMAND

EXCEPTIONS 30" OK

(2)
-FOUR FULL-SIZE CONVENTIONAL DOORS.
EXCEPTIONS OK Crew Cab

-PICKUP BOX DIMENSIONS 67.4" LENGTH AT FLOOR, WIDTH 66.4", HEIGHT 20.0". FACTORY INSTALLED SPRAY IN BEDLINER.
EXCEPTIONS STD ALSO - 5.7" Box STD.

-TWO WEATHERPROOF, LOCKABLE, DRAINABLE, ILLUMINATED STORAGE BINS THAT THE LENGTH OF THE BED.
EXCEPTIONS See Brochure - Cargo Box Management System

-REAR CARGO LAMP SHINING INTO BED.
EXCEPTIONS STD

-TWO AUXILIARY POWER OUTLETS INCLUDING A 115V AUX POWER OUTLET.
EXCEPTIONS OK

-ANTILOCK DISC BRAKES ALL WHEELS.
EXCEPTIONS STD

-ALTERNATOR 220 AMPS.
EXCEPTIONS N/A. STD.

-6,800 GROSS VEHICLE WEIGHT RATING.
EXCEPTIONS STD

-FUEL CAPACITY MINIMUM 26 GALLONS.
EXCEPTIONS STD

-(5) LT265/70R17E ON/OFF ROAD TIRES. WITH SPARE TIRE CARRIER WINCH.
EXCEPTIONS Included

-HEAVY DUTY CLOTH FRONT 40/20/40 SPLIT BENCH FRONT SEAT AND FOLDING 3 PERSON REAR SEAT.
EXCEPTIONS Incl. Popular Equip. Group

-ELECTRONIC SHIFT ON THE FLY FOUR WHEEL DRIVE WITH PART TIME TRANSFER CASE.
EXCEPTIONS STD

-CLASS IV PLATFORM TRAILER HITCH WITH 2.5" RECEIVER WITH 2" ADAPTER.
EXCEPTIONS STD

-7 WIRE TRAILER PLUG WITH FLAT PINS.
EXCEPTIONS STD

(3)
-FACTORY INSTALLED TRAILER BRAKE CONTROL.
EXCEPTIONS Included in Brake Group

-TRANSFER CASE SKID PLATE.
EXCEPTIONS Included in Protection Group

-HEAVY DUTY TRANSMISSION AND ENGINE OIL COOLER.
EXCEPTIONS STD

-HALOGEN HEADLAMPS.
EXCEPTIONS STD

-HEATED BLACK FOLD AWAY TRAILER TOW MIRRORS.
EXCEPTIONS Included T.T. Mirrors

-POWER WINDOWS AND POWER DOOR LOCKS WITH KEY FOB FOR REMOTE ACCESS.
EXCEPTIONS STD.

-AMBER RECTANGULAR STROBE TYPE LED LAMP MOUNTED ON ROOF. STAR MODEL 9016LED OR EQUAL.
EXCEPTIONS Included in Price

-MOUNT STROBE LAMP BEHIND CAB ON ALUMINUM CAB GUARD.
EXCEPTIONS Included in Price

PROPOSAL

TO: Supervisor of the Town of Thompson

The undersigned, having a principal place of business at the address set forth below being experienced and responsible for the performance of same, agrees to furnish and deliver to the Town of Thompson at the locations, herein specified, or if no location is specified, to the Town of Thompson, Town Hall, Monticello, New York 12701, the following described item, material or service in accordance with the attached specifications and described in detail below (attach material to proposal, if necessary).

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under the penalty of perjury, that to the best of his knowledge or belief: (1) The prices of this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and (3) no attempt has been made or will be made by any bidder to insure any other person, partnership or corporation to submit or not to submit a bid for the purposes of restriction competition.

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$1250.00

We are requesting permission to pay the attached invoice for Carter Pump for 2 – Sludge Pump repair kits for existing sludge pumps at Sackett Lake Wastewater Facility

Carter Pump –

For Invoice #49123 - \$8065.00

Grand total due: \$8065.00

Note:

Sole Procurement – We are repairing 2 existing Marlowe & Carter Sludge pumps. We can only purchase replacement parts for Carter & Marlowe pumps from the manufacturer. This constitutes sole source procurement.



Carter Pump

(Division of Coffin Turbo Pump, Inc.)

326 South Dean Street
Englewood, New Jersey 07631-9961
201 568-9798 FAX: 201 568-1313

Simply Reliable

AN EQUAL OPPORTUNITY EMPLOYER

DATE NUMBER

INVOICE 12/14/16 49123
Sales Order 10/20/16 411745

Ship Via YRC FREIGHT
F.O.B.

Ship Term

Bill of Lading

Ship To:

Bill To:

41728 TOWN OF THOMPSON SEWER DEPT.
4052 ROUTE 42 TOWN HALL
MONTICELLO, N.Y. 12701

TOWN OF THOMPSON SEWER DEPT.
KIAMESHA PLANT
ROCKRIDGE DRIVE
KIAMESHA LAKE, N.Y. 12751

Payment Terms

Sales Rep # 100

Cust PO

NET 30 DAYS

90043 MICHAEL MESSENGER

Line	Qty	Part Number	Description	Unit Price	Value
1	1	PL-195	PLUNGER-MODEL 805	1452.0000	1452.00
2	1	PL-253	YOKE	442.0000	442.00
3	1	PL-201	PIN, WRIST	98.0000	98.00
4	1	PL-185	CYLINDER	1198.0000	1198.00
5	4	PL-94	GASKET, CYLINDER	5.0000	20.00
6	1	PL-241	ROD, CONNECTING 795/800/805	1980.0000	1980.00
7	1	PL-324	PACKING, FLAX-FIG. 805 (5) RINGS X 41 LONG	236.0000	236.00
8	4	1R-33	STUD 5/8-11 X 3 7/8" N/E=15/16 S/E=2 1/4	14.0000	56.00
9	1	CM2093702	PLUNGER-7	950.0000	950.00
10	1	CM2115300	PIN, WRIST-7 PE61	72.0000	72.00
11	1	CM2093802	CROSSHEAD-7 PE61	309.0000	309.00
12	1	CM3695202	BOX, STUFFING-7	1140.0000	1140.00
13	1	CM3694300	GASKET, STUFFING BOX	6.0000	6.00
14	1	CM2115400	BUSHING, OILITE BRONZE, PE61	38.0000	38.00
15	1	CM2567100	PACKING-7	68.0000	68.00

MAIL REMITTANCE TO: P.O. BOX 678348 DALLAS, TX 75267-8348
T/T: FOREIGN: WELLS FARGO BANK, SWIFT WFBIUS66,
BEN: TEXAS CAPITAL ACCT 4050006832 OR
DOMESTIC: TEXAS CAPITAL BANK ABA 111017979
CREDIT: COFFIN/CARTER ACCT#1111028799

Sales Tax NEW YORK

MANUFACTURERS OF:

• PLUNGER PUMPS •

• DIAPHRAGM PUMPS •

• PNEUMATIC EJECTORS •

• PARTS & SERVICE •

Total Weight 249.62

0.00	Sale Amount	8065.00
	Misc Amount	.00
	Sales Tax	.00
	Freight	.00
TOTAL		8065.00

ORIGINAL

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$1250.00

We are requesting permission to pay the attached invoice for Fleet Pump & Service Group for a Flygt pump repair for the influent tank at Emerald Green Wastewater Facility

Fleet Pump & Service Group –

For 1 pump repair @ \$3419.00 for Emerald Green Wastewater Facility.

Invoice #SV0000007210 - \$3,419.00

Grand total due: \$3419.00

Note: Sole Source Procurement – Repair Service



Fleet Pump & Service Group, Inc.
 PO Box 616
 Harrison, NY 10528-0616
 USA
 914-835-4000

We accept
 MasterCard,
 Visa, and
 American
 Express on
 current
 invoices only

DATE	DIV.	INVOICE NUMBER
12/19/16	FP	SV0000007210

INVOICE

SOLD 108439
 TO TOWN OF THOMPSON
 WATER & SEWER DEPT.
 4052 RTE 42 - TOWN HALL
 MONTICELLO, NY 12701
 USA

SHIP Town of Thompson
 TO 128 Rock Ridge Drive
 Monticello, NY 12701
 USA

JOB NAME / SITE CODE SITE-000296 Town of Thompson	PAYMENT TERMS Payment Upon Receipt	PAGE NUMBER 1
P.O. NUMBER PO-90198	OUR ORDER NO. 14-SVO-0000673	F.O.B. POINT Factory/Job Site

ITEM NO.	PRODUCT NO. AND DESCRIPTION	SHIPPED QTY.	UOM	SHIP VIA	SHIP DATE	UNIT PRICE	TOTAL
1	Repair Flygt 3102.160 S/N 1410065	1	EA			3,419.00	3,419.00

Subtotal:	3,419.00
Total Sales Tax:	0.00
Total:	3,419.00

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$1250.00

We are requesting permission to pay the attached invoice for Black Bear Fuel, Plumbing, Heating, & AC for the installation of 2 high efficient LP hanging blower heaters in the main building at Emerald Green Wastewater Facility

Black Bear Fuel, Plumbing, Heating, & AC -

For installation of 2 hanging LP blower heater @ \$11,997.00 for Emerald Green Wastewater Facility.

Invoice #266104 - \$11,997.00

Grand total due: \$11,997.00

Note: Procurement – See attached price quotes!

Black Bear Fuel, Plumbing, Heating & A/C
P.O. Box 289
884 Old Route 17
Harris, NY 12742
(845) 791-8900

Invoice

DATE

12/21/2016

Account # 16571-5

Town of Thompson Water & Sewer
4052 Route 42
Monticello, NY 12701

Town of Thompson Water & Sewer
Filter Building
Lake Louise Marie Rd.
Rock Hill, NY 12775

Invoice # **266104** Type: **Regular** Balance: **\$11,997.00**

▼ TEAR HERE PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

AMOUNT ENCLOSED \$ _____

Date	Ref #	Transaction	Comments	Amount
12-21-2016	10403	As Per Contract	1.00 @11997.0	\$11,997.00

Install 2-125K BTU Hot Dawg High Efficient LP hanging blower heaters.
Install 1/2" galvanized gas pipe from propane tanks to each unit.
Thank You and Happy Holidays!

Regular Balance: \$11,997.00

Invoice Total: \$11,997.00

After 30 days a Finance Charge with a periodic rate of 1.5% on the overdue balance (ANNUAL PERCENTAGE RATE = 19.56%) will be charged



Proposal

To: Town of Thompson
4052 Rt 42
Monticello, NY 12701

Date: October 31, 2016

Re: LP Hanging Heater Solution Filter Building
Lake Louise Marie Rd
Rock Hill, NY 12775

Thank you for the opportunity to provide a solution for your heating needs at the Lake Louise Marie filter building for the Sewer Department.

Two 93% High Efficient Condensing LP PTC 135K BTU Modine hanging blower units will be installed to replace existing oil fired units. They will be mounted in the same location. The exhaust pipes will be out the side of the building in PVC pipe. A condensate pump will be installed for draining units.

FRESH AIR INTAKE, LESS CORROSION

Galvanized piping will be installed up the building and around the outside up high to enter at the height of each unit. This will avoid any barriers of your doorways or inside piping already existing.

Gas valves, unions and gas connectors will be used for ease of future maintenance.

Existing electric will be utilized.

INCLUDED WITH YOUR INSTALLATION

- 2-93% LP PTC 135 Modine Hanging Units
- Galvanized Pipe and Fittings
- Exhaust Pipe and Condensate Pump
- Start and Test System
- Black Bear One Year Integrity Warranty
- Warranty Express Through Equipment Manufacturers

Total Cost as Proposed Above: \$11,997.00

\$11,997.00

Payment Terms: Work to commence upon a signed purchase order request

Not Included: Only work specified above is included. We do not include if it becomes or is now required unless specified above any painting, patching, landscape work, repairs, carpentry, wallpaper, oil tank removal, oil removal, asbestos testing or removal, insulation, vents, pumps, traps, sheetrock replacement or installation over boiler, chimney work or linings (recommended for some equipment), concealing of piping, ventilation for boiler room, any work on existing radiation or supply and return piping. No other plumbing, heating or air conditioning work or violation removal included unless specifically listed above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by workman's compensation insurance

Bobby Mapes, President

Accepted by / Title / Date

*Copy to be signed by customer and returned to Black Bear Fuel Oil along with any required deposit.
This proposal may be withdrawn by us if not accepted and returned in 30 days.*



Keith Rieber

From: Jerry Broskin <jbroskin@smallshvac.com>
Sent: Monday, November 21, 2016 1:58 PM
To: kriebler@townofthompson.com
Subject: heating updates

Keith,

Sorry for the delay getting these numbers back to you. Here is pricing for the jobs as discussed, as well as links to the equipment

Rock Hill Plant: *Emerald Green WWF - Main Building*

We will remove and dispose of 2 existing oil fired unit heaters and replace with 2 Modine model POR145 (145,000 BTU) commercial suspended unit heaters

Connection to existing chimney, oil supply and electrical as necessary.

<http://www.h-mac.com/product-catalogs/modine/Modine-POR-Catalog.pdf>

\$13,400.00

Our price for the above outlined: \$13,400.00 (Thirteen thousand four hundred dollars)

Rock Ridge lab:

We will provide and install Fujitsu 36RLXB heat pump system (locations as per site visit)

All miscellaneous components for a complete and operable system, all line voltage by others (30 amp 240 volt circuit to outdoor unit only)

<http://www.fujitsugeneral.com/us/residential/products/split/wall/rlb-rlxb-series/asu36rlxb.html>

Our price for the above outlined: \$ 7,675.00 (Seven thousand six hundred seventy five dollars)

Rock Ridge 3 offices:

We will provide and install:

1- Fujitsu AOU36RLXFZ1 Outdoor heat pump

3- ASU12RLF1 wall mount indoor units (one per office as per site visit)

All miscellaneous components for a complete and operable system, all line voltage by others (30 amp 240 volt circuit to outdoor unit only)

<http://www.fujitsugeneral.com/us/residential/products/multi/2-3-4rooms/hybrid-flex-inverter/aou36rlxfz1.html>

Our price for the above outlined: \$ 12,250.00 (Twelve thousand two hundred fifty dollars)

Please let me know if you have any questions or would like me to send a more formal proposal

Thank you

Jerry Broskin

Smalls Plumbing, Heating and AC

Harris, New York

(845)794-7780

smallshvac.com

join us on facebook!



Combined Energy Services

216 E. Broadway
Monticello, New York 12701
Tel. 845-794-1210 • Fax: 845-794-0238

Mailing Address:
P.O. Box 333
Thompsonville, New York 12784-0333

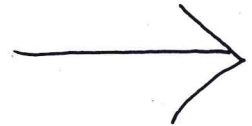
To: Town of Thompson Sewer and Water
4052 Route 42
Monticello, NY 12701

Date: August 30, 2016
Tel#: H (845) 794-5280
Email: mmessenger@townofthompson.com

Part 1

Replacement of oil warm air furnace

1. Removal of old oil warm air furnace
2. Installation of new Rheem R92PA0701317MSA 90+ high efficiency warm air furnace
3. New plenum adapters to adapt to existing supply air/return air plenums
4. New furnace will have 2" PVC for vent termination & fresh air combustion intake to outdoors
5. Proper sized gas line will be run from outdoors from 2nd stage regulator to new furnace
6. Propane tank will be set to supply new system
7. New furnace will be turned on and tested



Total Cost as Proposed Above With Tax ID # \$ 5,184.00

Payment Terms: 50% Upon Acceptance (\$ 2,592.00) 50% Upon Completion (\$ 2,592.00)

Total Cost as Proposed Above Without Tax ID #

\$5,184.00 + \$414.72 Sales Tax = \$5,598.72

Payment Terms: 50% Upon Acceptance (\$ 2,799.36) 50% Upon Completion (\$ 2,799.36)

*****Labor based on prevailing wage*****

www.combinedenergyservices.com

Combined Energy Service

8/30/16

Part 2

Replacement of hanging oil fired heaters in main Building

Option 1

1. Removal of old hanging oil heaters
2. Installation of new Reznor UDAP125 83% efficiency
3. New heaters will be hung in same area as old oil heaters
4. New heaters will be vented out the side of building with 4" type "B" vent to termination
5. Propane tank will be set with proper sized gas lines to appliances
6. Gas & electric will be re-installed to new heaters
7. Old chimney flues will be capped off from inside
8. New heaters will be turned on and tested

Total Cost as Proposed Above With Tax ID # \$ 12,800.00

Payment Terms: 50% Upon Acceptance (\$ 6,400.00) 50% Upon Completion (\$ 6,400.00)

Total Cost as Proposed Above Without Tax ID #

\$12,800.00 + \$1,024.00 Sales Tax = \$13,824.00

Payment Terms: 50% Upon Acceptance (\$ 6,912.00) 50% Upon Completion (\$ 6,912.00)



Option 2

- Emerald Green WWF - Main Bldg .



1. Removal of old oil fired hanging heaters
2. Installation of new Reznor VEAS1310 92% efficiency hanging heaters
3. New heaters will be hung in same area as old ones
4. New heaters are power vented and will be vented with 4" PVC to outdoor termination
5. An additional 4" fresh air combustion air intake will also be installed from outdoors to new units
6. Propane tank will be set with proper sized propane lines to each unit
7. Gas and electric will be re-installed to new units
8. Old chimney flues will be capped off from inside
9. Condensate lines will be installed to sanitary drains (high efficiency units condensate)
10. New units will be turned on and tested

" 19,332.00

Total Cost as Proposed Above With Tax ID # \$ 19,332.00

Payment Terms: 50% Upon Acceptance (\$ 9,666.00) 50% Upon Completion (\$ 9,666.00)

Total Cost as Proposed Above Without Tax ID #

\$19,332.00 + \$1,546.56 Sales Tax = \$20,878.56

Payment Terms: 50% Upon Acceptance (\$ 10,439.28) 50% Upon Completion (\$ 10,439.28)

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$1250.00

We are requesting permission to pay the attached invoice for Casella Organics for 106.19 ton of sludge removal from Kiamesha Lake Wastewater Facility

Casella Organics –

For 106.19 tons of sludge removal @ \$84.00 per ton = \$8919.96 from Kiamesha Wastewater Facility.

Invoice #57672 - \$8919.96

Grand total due: \$8919.96

Note: Procurement – please see attached price quotes!

RESIDUAL DELIVERY DETAIL REPORT

Accounting Period From: 11/1/2016 to 12/31/2016

Customer: Town of Thompson

Account Subledger: 522

Material: Kiamesha Sludge

Line of Business: 44075

Date of Service	Ticket #	Manifest #	Order #	Qty Shipped	Tons	Yards
Chemung County Landfill :						
Goulet Trucking Inc.						
11/30/2016	231209	534206	16326007	37.7200	37.72	38
12/2/2016	231311	533100	16326007	29.4000	29.40	29
12/7/2016	231495	533103	16326007	39.0700	39.07	39
				106.19	106.19	106
				106.19	106.19	106



September 14, 2016

Gabriela Allen
Account Clerk
Town of Thompson Water & Sewer Department
Thompson, NY

RE: PROPOSAL TO REMOVE AND DISPOSE OF SEWAGE SLUDGE

Dear Gabriela:

We are pleased to provide this proposal for service to the Town of Thompson. Our proposal includes an outline of services to be provided, commitments we ask of you, and our pricing for these services.

SERVICES

Casella Organics proposes to transport and dispose of the sludge from the Kiamesha Wastewater Facility, located on 128 Rockridge Drive, Kiamesha Lake, NY. Casella will transport material using one of our trusted hauling subcontractors. We will dispose of material at the Chemung County landfill. Casella will remove up to 200 tons of de-watered sludge from the plant. We will provide a dump-trailer to be loaded to a minimum level of 30 tons by plant personnel using plant equipment.

COMMITMENTS WE ASK OF YOU

Our proposal is based on the Town agreeing to the following:

1. Provide all necessary analytical data for landfill approval.
2. Provide:
 - a. access to the plants WWTP loading area
 - b. all necessary equipment to pump sludge into tankers
3. The Town of Thompson will sign a letter of agreement outlining the provisions of service and pricing in this proposal. Include a term if applicable.

RATES

Casella Organics will transport and dispose of the Town's sludge at the following rates:

Transportation & Disposal: \$84/ton

Thank you for the opportunity to submit proposal for managing de-watered sludge from the Kiamesha wastewater treatment plant. Please don't hesitate to call if any part of this proposal needs clarification. We look forward to being your partner in service.

Sincerely,

Glen Knecht
New York Area Sales Manager

\$ 84.00 per ton

September 9, 2016

Town of Thompson
4052 Route 42
Monticello, NY 12701

Attention: Gabriella Allen

**RE: PROPOSAL TO HAUL DRY SLUDGE FROM YOUR FACILITY IN
KIAMESHA LAKE, NY**

Thank you for your interest in our business and the opportunity to present you with this proposal. All of the employees at EnviroVentures are dedicated to continue the fine family tradition of quality service since 1960, providing an extensive line of services to help meet our customer's needs.

The following is a proposal to haul sludge from the waste treatment plant in Kiamesha Lake, NY to our facility in Narrowsburg, NY.

EnviroVentures will pick up, transport and distribute your biosolids (sludge) at a price of \$120.00 per ton.

All screenings must be kept separate from the biosolids (sludge). *The screenings, etc., cannot be mixed with your sludge as all of our sludge is processed for land application recycling, versus land fill disposal.*

We carry ten million dollars in liability insurance and once a contract is signed, we can send you a certificate naming you as co-insured. If you would be interested in a visit to our site please contact us at (800)794-3005 and ask for Ned.

Thank you for your consideration of this proposal and I look forward to working with you in the future. If you have any questions regarding this proposal or any other matter, please feel free to call me at any time.

Sincerely,

Edward J. Lang
Owner/President

"120.00 per ton"

Gabriella Allen

From: greg.capparelli@wecarecompanies.com
Sent: Thursday, September 08, 2016 4:13 PM
To: Gallen@townofthompson.com
Subject: Transportation and Disposal of Sludge

Gabriella,

GottaDo Contracting is pleased to give you the following quote:

Transportation and Disposal of Sludge from the Town of Thompson WWTP to the Seneca Meadows Landfill:

\$91.00 per ton.

Should you have any questions or concerns please don't hesitate to contact me directly at 315-952-0907.

Thank you.

Regards,

Greg Capparelli
GottaDo Contracting

\$91.00 per
ton

TOWN OF THOMPSON
DEPARTMENT OF PARKS & RECREATION

BILLS OVER \$1250.00

We are requesting permission to pay the following invoice for 14 trusses for the building of the new 3rd bay garage addition at the Town of Thompson Park.

Fallsburg Lumber Company - Invoice #9387 - \$1,820.00

Grand Total Due - \$1,820.00

Fallsburg Lumber Co.

1

I N V O I C E

12/13/16

09387 Dup

Invoice No: 09387 B

Customer: T0090

Shipto: *Park
shop Addition*

TOWN OF THOMPSON
4052 ROUTE 42 NORTH
MONTICELLO, N.Y. 12701

SalesID	Slsman	Job No.	Cust P.O.	Terms	StaTax	LocTax	Term
SM	SM	0	TRUSSE	Net 30 Days	NY	01	1

Line	Quantity	Description	Product	Unit Price	Amount	Tx
5	14 EA	32' 4/12 2' OH COM TRUSSES	N2Z	130.000 EA	1,820.00	11

Received By: *Jack Rustic*

Subtotal 1,820.00
Total 1,820.00

\$ 1820.00

Thank You - We Appreciate Your Business !

TOWN OF THOMPSON
DEPARTMENT OF PARKS & RECREATION

BILLS OVER \$1250.00

We are requesting permission to pay the following invoice for misc. building material including lumber, sheeting, plywood, etc. for the building of the new 3rd bay garage addition at the Town of Thompson Park. Please see attached invoice for breakdown of items purchased items.

Fallsburg Lumber Company - Invoice #9101 - \$2,129.52

Grand Total Due - \$2,129.52



FALLSBURG LUMBER CO., INC.
 PO BOX 649
 13 LAUREL AVE.
 SOUTH FALLSBURG, NY 12779
 EST. 1908

FALLSBURG LUMBER CO., INC.
 TELEPHONE (845) 434-6161
 FAX (845) 434-6997

**LOCKSMITH
 MASONARY
 HARDWARE**

I N V O I C E

DATE	NUMBER
12/08/16	09101 2

Invoice No: 09101

Customer: 10090
 TOWN OF THOMPSON
 4052 ROUTE 42 NORTH
 MONTICELLO, N.Y. 12701

Shipto: Shop Addition
 TOWN PARK
 Old Liberty Rd -> Rt.
 Left hand side

SalesID Sisman Job No. Cust P.O. Terms State Tax LocTax Term Time

MM 3M 0 Net 30 Days NY 1 01 1 9 07125

Line	Quantity	Description	Product	Unit Price	Amount Tx
1	100 PC	2x6-14' SPF ✓	1520614	7.500 PC	750.00 11
2	16 PC	2x4-14' SPF	1520414	5.120 PC	81.92 11
3	4 PC	2x8-14' SPF	1520814	10.710 PC	42.84 11
4	16 PC	2x6-16' SPF ✓	1520616	8.570 PC	137.12 11
5	30 PC	2x6-20' SPF ✓	1520620	12.620 PC	378.60 11
6	24 PC	2x4-20' SPF ✓	1520420	8.080 PC	193.92 11
7	3 EA	14"X16' LVL	N27	81.440 EA	244.32 11
8	1 EA	4x8-1/2" CDX FIR SHEETING ✓	2CF40812	20.200 EA	20.20 11
9	1 EA	4x8-3/8" CDX PINE SHEETING ✓	2CP40838	16.320 EA	16.32 11
10	1 EA	4x8-1/4" LUAN PLYWOOD ✓	2L40814	14.080 EA	14.08 11
11	1 EA	8P BOST STICK GALV RING ✓	7NS8DRG	43.200 EA	43.20 11
12	2 EA	10P BOST STICK GALV ✓	7NS10DG	45.000 EA	90.00 11
13	2 EA	16P BOST STICK GALV ✓	7NS16DG	58.500 EA	117.00 11

Subtotal 2,129.52

Terms of the sale are as follows:
 All invoices are due on or before the 10th of the month following the month of purchase. On an open account if more than 30 days, there will be interest charged at the rate of 1 1/2% per month on outstanding balance.
 Payment in full must be received by the date of the invoice. Payment by check or money order is authorized to sign on his behalf. It is also agreed that I will pay all costs and disbursement of collection, including attorney fees at the rate of 10% of all amounts owed, whether or not suit is actually filed.

Received by Jack Rustic

LUMBER
MILLWORK
ROOFING
PLYWOOD



FALLSBURG LUMBER CO., INC.
PO BOX 649
13 LAUREL AVE.
SOUTH FALLSBURG, NY 12779
EST. 1908

PAINI
LOCKSMITH
MASONARY
HARDWARE

TELEPHONE (845) 434-6161
FAX (845) 434-6997

PAGE L	I N V O I C E		DATE 12/08/16	NUMBER 00101
Invoice No. 00101				

Customer: TOWN

TOWN OF THOMPSON
4052 ROUTE 42 NORTH
MONTICELLO, N.Y. 12701

Ship to:

TOWN PARK

Sales ID Sisman Job No. Cust P.O. Terms

Statex LocTax Term Time

MM SM 0 0 Net 30 Days NY 1 01 1 9 07:25

Line	Quantity	Description	Product	Unit Price	Amount Tx
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RECEIVED BY:

Total 2,129.52



Johns Manville

*Call name 2006
019 819 2006 50 51*

Thank You - We Appreciate Your Business!

The sale is as follows: On an open account if more than 30 days, there will be a charge of 1 1/2% per month on the outstanding balance. I hereby agree to pay all costs of collection, including attorneys fees at the rate of 1/3 of all amounts owed, whether or not suit is actually instituted.

Received by