

TOWN OF THOMPSON

-Meeting Agenda-

Tuesday, May 16, 2017

7:30 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: May 02, 2017 Regular Town Board Meeting

PUBLIC COMMENT:

PRESENTATION: EAGLE SCOUT SERVICE PROJECT – EVAN WATERTON

CORRESPONDENCE:

- **Grant & Lyons LLP:** Letter to Supervisor Steven Vegliante, Town of Fallsburg Re: Thompson Education Center (TEC) Proposed Security/Caretaker Facility, Renner Road, SBL # 65.-1-11.59.
- **NYS DEC Office of the Commissioner:** Notice of Awarded Rebate of \$14,609.27 through “2016 Municipal Zero-Emission Vehicle (ZEV) & ZEV Infrastructure Rebate Program”.
- **Law Offices Suslovich & Klein LLP:** Letter to Comptroller Lasher Re: Kaufman Colony Corp. & Monticello Resort LLC Water & Sewer Charges.
- **NYS DOH:** Letter to Supervisor Rieber Re: “Boil Water Order” Issued May 3rd, 2017 for Melody Lake Acres Water District due to Water Main Break
- **Daniel L. Briggs:** Letter to Supervisor Rieber Re: Resignation from Town of Thompson Board of Assessment Review
- **MH&E Consulting Engineers DPC:** Letter to NYS DEC Re: Kiamesha Lake WWTP Influent Bar Screen & Influent Grit Removal System Installation Completion and Operation.
- **NYS DEC:** Letter to Supervisor Rieber & Town Board Re: Approval of Plans and Specifications for Sanitary Sewer Extension to Serve Adelaar Resort Sewer District Phase 2 – Chalet Road.
- **NYS Agriculture & Markets:** Municipal Shelter Inspection Report – HS of Port Jervis-Deer Park, Inc., Completed on 05/01/2017, Rated “Satisfactory”.

AGENDA ITEMS:

- 1) **Report on Bids:** Old Route 17 Pump Station Replacement Project for the Harris Sewer District
- 2) **Report on Bids:** 50-50 KW Generator Purchase for the Melody Lake Water District
- 3) **Report on Bids:** Road Widener Skid Steer for the Highway Department
- 4) **Planning Office:** Review Prices for Aluminum Glass Partitions for Office Cubicles
- 5) **Monticello Resorts (AKA Kaufman’s Bungalows):** Approve Reduction of Performance Bond
- 6) **Review & Approve Contract with Magna5 (FKA Cornerstone) for Telephone Service**
- 7) **Tax Certiorari Settlement:** Saulo and Mary L. Rodriguez, SBL #'s 12.-1-9 & 10, Old Route 17, Harris
- 8) **Highway Department:** Declare Truck #3 – 2009 Dodge Pickup Truck Surplus
- 9) **Purchase Request:** Electric Standby Pump for the Emerald Green Pump Station #9
- 10) **Bills Over \$1,250.00**
- 11) **Order Bills Paid**

REPORTS: SUPERVISOR, COUNCILMEN & DEPARTMENT HEADS

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT:

ADJOURN

REMINDERS: Spring Shred Day Event – Saturday, 05/20/2017 (9AM – 12PM)
Spring Cleanup Event – Friday, 06/02/2017 – Saturday, 06/10/2017 (Permit Required)



ENVIRONMENTAL, LAND USE AND REAL ESTATE LAW

08 May 2017

Via UPS Delivery and
Email to: svegliante@fallsburgny.com

Steven Vegliante, Town Supervisor
Town of Fallsburg
19 Railroad Plaza
South Fallsburg, NY 12779

Re: Thompson Education Center (TEC) : Proposed Security/Caretaker Facility

Subj: TEC Request to Construct Security/Caretaker Facility
Location: Renner Road, Tax Parcel No. 65.-1-11.59



Dear Supervisor Vegliante:

Grant & Lyons, LLP is a law firm dedicated to the practice of environmental, land use and real estate law. We represent the Basha Kill Area Association (BKAA).

Since its founding in 1972, the mission of the BKAA has been to protect the Basha Kill wetlands and surrounding area from ecological degradation, to promote education and respect for the environment in general and to preserve the beauty of the area. The BKAA consists of some 800 members working together to preserve the unspoiled quality of the beautiful and unique Basha Kill, and to serve as a local guardian for the wetland by being alert to threats such as pollution, vandalism and unwise development.

The BKAA has had deep misgivings about the Thompson Education Center (TEC) project and has been involved in the review of the project since its inception four years ago. The Security/Caretaker Facility proposed on a 4.93 acre parcel on Renner Road in Fallsburg (Tax Parcel No. 65.-1-11.59) is clearly part of this larger project. This huge proposed venture, sited at the westernmost border of the Basha Kill Watershed, will potentially discharge significant volumes of wastewater effluent to waters that eventually flow to the Basha Kill, besides generating other negative watershed impacts.

Summary

The purpose of this letter is to notify the Town of Fallsburg that it would be illegal for the Town to grant to TEC any permits or approvals for the Security/Caretaker Facility. Given its obvious connection with the larger TEC project, the rule against improper segmentation prohibits Fallsburg from approving or issuing permits for TEC's Security/Caretaker Facility until full compliance with the State Environmental Quality Review Act (SEQRA) has been achieved. That means that the lead agency for the SEQRA environmental review must have issued either a negative declaration, or a Statement of Findings based on a Final Environmental Impact Statement (EIS) on the whole TEC project before Fallsburg can issue any approvals or permits for this Facility.

Office address:
149 Wurttemberg Road
Rhinebeck, New York 12572

jllyons@grantlyons.com
845 876 2800
grantlyons.com

Mailing address:
P. O. Box 370
Rhinecliff, New York 12574

Proposed Security Facility is Part of the Larger TEC Project

From its inception, TEC has envisioned using the Renner Road parcel as part of the larger Education Center project. This is evidenced by its Environmental Assessment Form (EAF), which says:

Thompson Education Center (TEC), as proposed would be a school of higher education located on an approximately 573 acre parcel off of Wild Turnpike in the Town of Thompson (s/b/l 26-1-6) and in the Town of Fallsburg (s/b/l 65-1-11.59), Sullivan County, New York [emphasis added].

Clearly, the proposed building in Fallsburg is part of the project in Thompson.

SEQRA Regulations Prohibit the Issuance of Permits Or Approvals until SEQRA Has Been Complied with

Section 617.3(a) of the SEQRA Regulations says:

no agency involved in an action may undertake, fund or approve the action until it has complied with SEQR. A project sponsor may not commence any physical alteration related to an action until the provisions of SEQR have been complied with.¹

This means that no permits or approvals for any part of an action may be issued until the SEQRA lead agency has issued a Negative Declaration or a Statement of Findings based on an EIS for the entire project.²

SEQRA Rule Against Improper Segmentation Prohibits the Issuance Of Any Approvals or Permits for the Security/Caretaker Facility at this Time

The NYSDEC's "*SEQR Handbook*" defines segmentation as follows:

...the division of the environmental review of an action so that various activities or stages are addressed as though they were independent, unrelated activities needing individual determinations of significance. Except in special circumstances, considering only a part, or segment, of an overall action is contrary to the intent of SEQRA.

There are two types of situations where segmentation typically occurs. One is where a project sponsor attempts to avoid a thorough environmental review by splitting a project into two or more smaller projects. The second is where activities that may be occurring at different times or places are excluded from the

¹ 6 NYCRR 617.3(a).

² NYSDEC, *The SEQR Handbook*, Ch. 1 "Agencies and Decisions Subject to SEQR", p. 15.

scope of the environmental review.³

The “SEQR Handbook” says further:

Reviewing the “whole action” is an important principal in SEQR; interrelated or phased decisions should not be made without consideration of their consequences for the whole action, even if several agencies are involved in such decisions. Each agency should consider the environmental impacts of the entire action before approving, funding, or undertaking any specific element of the action [emphasis added].⁴

Here, TEC is attempting to obtain approval to construct the Security/Caretaker Facility as though it were independent, and unrelated to the larger TEC project. This is prohibited.

The “SEQR Handbook” provides important guidance on segmentation by setting forth a basic eight-part segmentation test. It says:

When trying to determine if segmentation is occurring, agencies should consider the following factors. If the answer to one or more of these questions is yes, an agency should be concerned that segmentation is taking place [emphasis added].

The segmentation test is comprised of eight questions. In this case, six of the eight questions can be answered yes.

Segmentation Test Question	Answer, as Relates to TEC Project
Purpose: is there a common purpose or goal for each segment?	Yes. clearly the Security/Caretaker facility is part of the larger TEC project. Without a related project for which Security and/or Caretaker services are required, there is simply no need for a Security/Caretaker facility.
Location: is there a common geographic location?	Yes. The Fallsburg parcel abuts the TEC’s Town of Thompson parcel. Moreover, TEC’s plan identifies use of the Fallsburg parcel to allow the portions of the project on the Town of Thompson parcel to access Renner Road.

³ Id., at Ch.2 “Review Required under SEQR”, Subch. D “Segmentation”, at p. 52.

⁴ Id.

<p>Impacts: Do any of the activities being considered for segmentation share a common impact that may, if the activities are reviewed as one project, result in a potentially significant adverse impact, even if the impacts of single activities are not necessarily significant by themselves?</p>	<p>Yes. Clearly if the Security/Caretaker Facility is reviewed with TEC as one project, the project will result in potentially significant adverse impacts. This is evident simply from the project's scale, intensity, its contrast to existing conditions and its proximity to sensitive environmental resources.</p>
<p>Ownership: Are the different segments under the same or common ownership or control?</p>	<p>Yes. Both parcels are under common ownership.</p>
<p>Common Plan: Is a given segment a component of an identifiable overall plan? Will the initial phase direct the development of subsequent phases or will it preclude or limit the consideration of alternatives in subsequent phases?</p>	<p>Yes. As noted above, the TEC EAF indicates that the Fallsburg parcel will be used as part of the Education Center to be built on TEC's Thompson property.</p>
<p>Utility: Can any of the interrelated phases of various projects be considered functionally dependent upon each other?</p>	<p>Yes. As noted above, the TEC EAF indicates that the Fallsburg parcel will be used as part of the Education Center to be built on TEC's Thompson property.</p>

Here the NYSDEC's segmentation test yields a clear result. Answering "Yes" to six of the eight questions proves that considering the Security/Caretaker Facility as a stand-alone project would be improper segmentation. This is supported by the court decision in *Karasz v. Wallace*.⁵ In that case, in reviewing an application involving a single building on a large parcel, the court held that a town ZBA was required to consider simultaneously the other buildings planned by the same developer for that parcel. The court found it would violate the anti-segmentation rule "[t]o allow a piecemeal development, single building by single building, single permit by single permit, without an early examination of the environmental impact" of the entire development.⁶

In addition, the NYSDEC's segmentation test also shows that the key consideration is whether the Security/Caretaker Facility is a component of a larger project. The fact that the project spans two towns is irrelevant.⁷ Given the clear connection to the TEC project proposed for the Town of Thompson parcel, the Security/Caretaker Facility in Fallsburg must be reviewed as part

⁵ 134 Misc.2d 1052 (Sup. Ct. Saratoga Co. 1987).

⁶ *Id.*, at 1055.

⁷ *Town of Blooming Grove v. County of Orange*, 103 A.D.3d 655 (2d Dept. 2013).

of the larger project.

It bears noting as well that, at its recent meeting held on April 12, 2017, the Town of Thompson Planning Board's consulting engineer raised concerns about segmentation as regards TEC's attempts to build the Security/Caretaker Facility under the guise of an independent project. As shown by the foregoing, his concerns are well-founded.

Conclusion

The rule against improper segmentation prohibits the Town of Fallsburg from approving or issuing permits for TEC's Security/Caretaker Facility until SEQRA has been fully complied with. That means that the lead agency for the SEQRA environmental review must have issued either a negative declaration, or a Statement of Findings based on a Final EIS on the whole TEC project before approvals or permits can be issued for the Security/Caretaker Facility. Until that time, our clients urge Town of Fallsburg not to issue any approvals or permits for the Security/Caretaker Facility.

Thank you for your time and consideration.

Very truly yours,

Grant & Lyons, LLP

John F. Lyons

enc:

c: Paula Elaine Kay, Esq., Attorney to the Town of Fallsburg
and Town of Thompson Planning Boards
Mollie Messenger, Code Enforcement Officer, Town of Fallsburg
Will Illing, PE, Town Engineer, Town of Fallsburg
Lou Kiefer, Chairman, Town of Thompson Planning Board
Heather Zangla, Secretary to the Town of Thompson Planning Board
Richard Sush, Deputy Supervisor, Town of Thompson
James Carnell, Jr., Director - Building, Planning & Zoning, Town of Thompson
Mary Beth Bianconi, Town of Thompson Planning Consultant
Logan Morey, Code Enforcement Officer, Town of Thompson
Richard D. McGoey, PE, Town Engineer, Town of Thompson
Bill Herrmann, Supervisor, Town of Mamakating
Daniel T. Whitehead, Regional Permit Administrator, NYSDEC Region 3
Joseph R. Murray, Environmental Analyst, NYSDEC Region 3
Alan Sorensen, Sullivan County Legislator, District 9
Freda Eisenberg, AICP, Commissioner, Sullivan County Div of Planning & Env Mgmt
Paula Medley, Basha Kill Area Association
Toby Boritz, Rock Hill Neighborhood Coalition

Laura Coruzzi, Yankee Lake Preservation Association
Andrew Willingham, PE, Willingham Engineering
Katherine Beinkafner, Mid-Hudson Geosciences
Norbert Quenzer, Bagdon Environmental

c via email: Paula Elaine Kay, Esq., at peklaw@hvc.rr.com
Mollie Messenger, at mmessenger@fallsburgny.com
William Illing, PE, at willing@fallsburgny.com
Lou Kiefer, at LJKiefer@hvc.rr.com
Heather Zangla, at planning@townofthompson.com
Richard Sush at rsush@townofthompson.com
James Carnell, Jr. at jcarnell@townofthompson.com
Mary Beth Bianconi, at mbbianconi@delawareengineering.com
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Freda Eisenberg, AICP, at planning@co.sullivan.ny.us
Toby Boritz, at boritzt@gmail.com
Laura Coruzzi, at lacoruzzi@gmail.com
Andrew Willingham, at awillingham@willinghamengineering.com
Norbert Quenzer, at nquenzer@bagdonenvironmental.com

OFFICE OF THE COMMISSIONER

New York State Department of Environmental Conservation
625 Broadway, 14th Floor, Albany, New York 12233-1010
P: (518) 402-8545 | F: (518) 402-8541
www.dec.ny.gov

MAY 08 2017

Ms. Patrice Chester
Town of Thompson
4052 State Route 42
Monticello, NY 12701

Dear Ms. Chester:

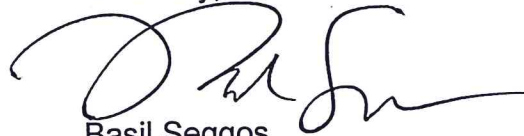
I am pleased to inform you that the Town of Thompson has been awarded a rebate of \$14,609.27 for your infrastructure application "DEC01-ZEVIN-2016-00086" through the 2016 Municipal Zero-emission Vehicle (ZEV) & ZEV Infrastructure Rebate Program.

The Department applauds your initiative in helping New York meet its commitments under the Multi-State ZEV Memorandum of Understanding, which aims to put 3.3 million ZEVs on the roads of participating states by 2025. Your ZEV project also contributes to achieving the State's goal of reducing greenhouse gas emissions 40 percent by 2030.

You will soon receive an email outlining the next steps in preparing to execute a contract for this rebate award. All NYS agencies are now required to use the NYS Grants Gateway to execute grant contracts, and the Master Contract for Grants (MCG) for this award will be developed in the Gateway. We recommend visiting the Grants Reform portal at: <http://www.grantsreform.ny.gov/Grantees> to become familiar with the Gateway and the contracting process. The document entitled "Quick Start Guide: Contracts" can help new Gateway users.

On behalf of the Department and its partners in New York's leadership efforts to combat climate change, we commend your initiative to participate in this program. We look forward to working together to achieve a resilient, climate-ready future for all New Yorkers.

Sincerely,



Basil Seggos
Commissioner



Department of
Environmental
Conservation

LAW OFFICES
SUSLOVICH & KLEIN LLP
CHASE MANHATTAN BUILDING
1507 AVENUE M
BROOKLYN, NEW YORK 11230-5214

JACOB F. SUSLOVICH
SIMON KLEIN

TELEPHONE 718-382-5700
TELEFAX 718-382-5796

By "UPS"

May 10, 2017

Town of Thompson Water & Sewer Districts
Attention: Gary Lasher, Comptroller, Town of Thompson and
Van B. Krzywicki, Assessor, Town of Thompson
4052 Route 42
Monticello, New York 12701
Phone: (845) 794-2500

Re: Kaufman Colony Corp.
Account Number: 6043
Monticello Resort LLC
Account Number: 8600

Dear Mr. Lasher and Mr. Krzywicki:

I represent both Kaufman Colony Corp. and Monticello Resort LLC in connection with the water and sewer district account numbers referenced above.

Initially, I would like to thank you, on behalf of my clients, for your service and always being available for them.

In connection with the above accounts, this letter is to formally request a refund or a credit for what my clients believe are overpayments they paid in connection with three separate discrepancies in the billing process. Those discrepancies, which although have already been brought to your attention, are set forth below and attached. Please acknowledge receipt of this letter and let myself or my clients know your determination in connection with these matters.

(i) Meter malfunction created significant overcharge

During the summer season of 2015, the onsite meter at Kaufman Colony Corp. malfunctioned for a period of approximately four days (7-18-2015 through 7-20-2015 and again on August 2, 2015). I understand that this malfunction occurred because of tangled floats in the pump station which sent signals to the pumps to run continuously despite there being nothing, or very little, to pump. Although my clients have, at the insistence of your office and at a great expense, installed at a new flow meter so that this problem does not arise again in the future, the billing from your office reflects charges for this entire four day period of non-stop meter operation.

My clients have retained the services of Mendy Reichman, a Fellow of the Society of Actuaries, to analyze the usage data and compare it to other timeframes. Based upon his analysis, a copy of which is attached as Exhibit A, Kaufman Colony Corp. was overcharged for the 2015 summer season in the amount of \$16,958.00.

(ii) Improper individual point system billing for Monticello Resort LLC

As you know, the water to Monticello Resort LLC is piped-in through Kaufman Colony Corp. The water is metered upon its entrance into Kaufman Colony Corp. and is billed to Kaufman Colony Corp. at the rate of half of actual usage because the other half is used by Monticello Resort LLC. For 2016 the total usage for the water meter at Kaufman Colony Corp. came to \$25,833.38 and Kaufman Colony Corp. was billed \$12,916.69, which is half of the total. A copy of the bill for Kaufman Colony Corp. for 2016 is attached for your ready reference as Exhibit B.

For the other half portion of the water which was used by Monticello Resorts LLC, your office did not bill for the other half of the usage in the amount of \$12,916.69, but rather billed Monticello Resorts LLC based upon an individual point system which charges a set amount per house regardless of actual usage. Based on the individual point system, Monticello Resorts LLC was charged \$24,690.69, as opposed to half the actual usage which was only \$12,916.69. A copy of the bills to Monticello Resorts LLC for 2016 is attached for your ready reference as Exhibit C.

The section of the law providing for the Harris Sewer District, as well as the parties' prior agreement, provides that both Kaufman Colony Corp. and Monticello Resort LLC are to be billed utilizing the one-meter system which is based upon actual usage. Therefore, by billing Monticello Resort LLC based on the individual point system, it was overcharged for 2016 in the amount of \$11,774.00.

In future, so as to prevent any confusion, my clients authorize that all water/sewer billings for both Kaufman Colony Corp. and Monticello Resorts LLC be billed and sent directly to Kaufman Colony Corp.

(iii) Billing to Monticello Resorts LLC for homes without certificates of occupancy

Finally, even utilizing the individual point system for 2016 (which, as explained above, should not have been used) the billing calculation included twenty six homes which did not even have certificates of occupancy at the beginning of that summer season (although eighteen of those homes received certificates of occupancy by the end of that season). Based on that, there was an overcharge in the amount of \$6,473.75. A list of all homes in Monticello Resort LLC and the certificate of occupancy dates are attached as Exhibit D.

Based on the above, it is respectfully requested that your office acknowledge receipt of this claim and let us know your office's determination in connection with these matters.

Very truly yours,
Mark M. Kranz
Mark M. Kranz



Department of Health

ANDREW M. CUOMO
Governor

HOWARD A. ZUCKER, M.D., J.D.
Commissioner

SALLY DRESLIN, M.S., R.N.
Executive Deputy Commissioner

May 3, 2017

William Rieber
Town of Thompson
4052 Rt. 42
Monticello, NY 12701

*Routine - Due To
Water Main Break*

Re: Melody Lake Acres
Town of Thompson
Boil Water Order

Dear Mr. Rieber:

You are hereby directed to discontinue use of this water supply for human consumption, and post the enclosed "Boil Water Order" until the Department has determined that adequate correction and/or controls are in place and that the water is of an acceptable bacteriological quality.

As a result, you are hereby directed to discontinue normal use of this water supply as a potable source of drinking water, and post the enclosed "Boil Water Order" at all taps until otherwise notified by this office.

Public notification must be made in a manner reasonably calculated to reach all persons served by the water supply within 24 hours. One or more of the following forms of delivery are acceptable:

- 1) local broadcast media such as radio or television
- 2) hand delivery of notice to persons served by the water system
- 3) posting the of the notice in conspicuous locations throughout the area served by the water system

In addition, the results of microbiological analysis from **water samples collected on two (2) consecutive days** must be submitted to this office **no later than May 10, 2017**, or as otherwise directed by the Department to confirm satisfactory water quality prior to rescinding the Boil Water Order. **Systems using chlorine disinfection must include the chlorine residual at the time of sampling on the chain of custody form submitted to the lab. You can write it next to the exact location of the sample.**

If you have any questions concerning the above, please feel free to contact this office at (845) 794-2045.

Sincerely,

Michelle Glover-Brown
District Director

Enclosure

cc: Michael Messenger, T. of Thompson Water & Sewer Dept.

Monticello District Office, 50 North Street, Suite 2, Monticello, NY, 12701 | health.ny.gov



Department of Health

ANDREW M. CUOMO
Governor

HOWARD A. ZUCKER, M.D., J.D.
Commissioner

SALLY DRESLIN, M.S., R.N.
Executive Deputy Commissioner

BOIL WATER ORDER ISSUED ON: May 3, 2017

Loss of pressure in Melody Lake Acres water supply

BOIL YOUR WATER BEFORE USING

CUSTOMERS OF THE MELODY LAKE ACRES WATER SUPPLY IN THE TOWN OF THOMPSON, ARE HEREBY ORDERED BY THE NEW YORK STATE DEPARTMENT OF HEALTH, MONTICELLO DISTRICT OFFICE TO BOIL ALL WATER FOR DRINKING AND CULINARY PURPOSES.

Michelle Glover-Brown
District Director

At about 11:30 AM on May 3, 2017 the water system lost pressure at the above noted location due to a water main break. When the distribution pipes and mains lose pressure it increases the chance that untreated water and harmful microbes could enter the system.

DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all water to a boil, let it boil for one minute, and let it cool before using, or use bottled water certified for sale by the New York State Department of Health. Boiled or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and food preparation **until further notice**. Boiling kills most bacteria and other organisms in the water.

Harmful microbes in drinking water can cause diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special health risk for infants, some elderly, and people with severely compromised immune systems. The symptoms above are not just caused by organisms in drinking water. If you experience any of these symptoms and they persist, you may want to seek medical advice.

What is being done?

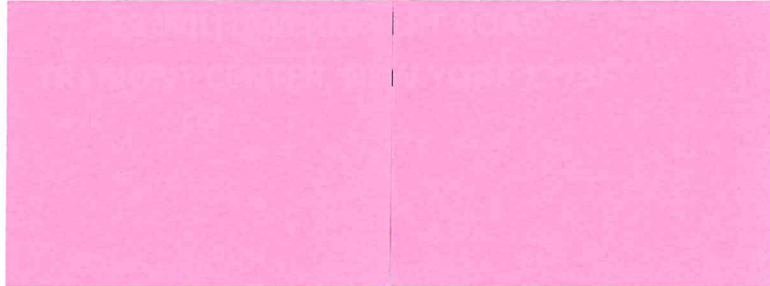
Water Pressure is expected to be restored by 6:00 PM on May 3, 2017. Additional repairs elsewhere in the water supply distribution are anticipated on May 4, 2017 and may cause further service interruptions. You will be informed when tests confirm that no harmful bacteria are in the system and you no longer need to boil your water. It is anticipated that results of analysis will be available by May 9, 2017 for bacteriological samples collected on two consecutive days.

For more information, please contact Michael Messenger of the Town of Thompson Sewer and Water Department at 845-794-5280 or the New York State Department of Health at 845-794-2045.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

Monticello District Office, 50 North Street, Suite 2, Monticello, NY, 12701 | health.ny.gov

DANIEL L. BRIGGS



May 4, 2017

Honorable Bill Rieber, Supervisor
Town of Thompson

Dear ~~Supervisor~~ ^{Bill} Rieber:

I respectfully submit my resignation from the Town of Thompson Board of Assessment Review, effective immediately. As you are aware, I recently relocated to the Town of Fremont, having sold my home in the Town of Thompson.

I wish to thank you, and the Town Board, for the opportunity to serve our great town. It was a privilege to serve with Mickey McQuilton and Gloria Cahalan on the Board. The Town is fortunate to have such qualified and dedicated individuals serving on the Board of Assessment Review.

Finally, I would be remiss if I did not extend heartfelt gratitude to Van and Angela for all their assistance.

With deep gratitude,

A handwritten signature in black ink, appearing to read "Dan Briggs".

Dan Briggs



McGOEY, HAUSER and EDSALL
CONSULTING ENGINEERS D.P.C.

MARK J. EDSALL, P.E., P.P. (NY, NJ & PA)
MICHAEL W. WEEKS, P.E. (NY, NJ & PA)
MICHAEL J. LAMOREAUX, P.E. (NY, NJ, PA, VT & VA)
MATTHEW J. SICKLER, P.E. (NY & PA)
PATRICK J. HINES

Regional Office
111 Wheatfield Drive, Suite 1
Milford, Pennsylvania 18337

(570) 296-2765
fax: (570) 296-2767
e-mail: mhepa@mhepc.com

Principal Emeritus:
RICHARD D. McGOEY, P.E. (NY & PA)
WILLIAM J. HAUSER, P.E. (NY, NJ & PA)

09 May 2017

New York State DEC
Division of Water, Region 3
21 South Putt Corners Road
New Paltz, NY 12561

ATTENTION: MARK LEWIS, ENVIRONMENTAL PROGRAM SPECIALIST I
REFERENCE: TOWN OF THOMPSON
KIAMESHA WWTP

Dear Mr. Lewis,

Please be advised that the influent bar screen and influent grit removal system at the Kiamesha WWTP have been replaced as described in the facility process optimization report. Installation is complete and both units were placed in operation on 4/20/17.

Please feel free to contact me if you have any questions or require further information regarding the work completed at the Kiamesha WWTP.

Respectfully submitted,

McGOEY, HAUSER & EDSALL
CONSULTING ENGINEERS, D.P.C.

Matthew Sickler, P.E.
Principal

Cc: Mike Messenger, Superintendent of Water and Sewer
Bill Rieber, Jr., Supervisor
Adedeyo Adewole, NYSDEC

F:\2015\15-727 Kiamesha WWTP Improvements\Correspondence\Grit_Bar Screen Installation_05-09-17.docx

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3
100 Hillside Avenue, Suite 1W, White Plains, NY 10603
P: (914) 428-2505 | F: (914) 428-0323
www.dec.ny.gov

May 5, 2017

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

**Re: Approval of Plans and Specifications for
Sanitary Sewer Extension to Serve
Adelaar Resort Sewer District Phase 2 – Chalet Road
Town of Thompson, Sullivan County**

Dear Town Officials:

This is to advise you that the Engineering Report, plans and specifications for the above referenced project are being approved by this Department. This project consists of the installation of approximately 1,740 linear feet of 8 inch SDR 21 PVC gravity sewer main connected by 13 sanitary sewer manholes to a new pump station with an 8-foot internal diameter precast concrete wet well, two 40-horsepower vacuum prime pumps with variable frequency drives a diesel powered emergency generator and approximately 3,920 linear feet of 8-inch SDR 21 PVC force main discharging to an existing sanitary sewer main as shown in plans dated August 12, 2016, prepared by Langan Engineering, Environmental, Surveying and Landscaping Architecture, D.P.C., consisting of 15 sheets, last revised February 23, 2017.

By initiating the construction of the said project covered by the approval of the plans and specification, the applicant accepts and agrees to abide by and conform with the following:

- (1) This approval is issued pursuant to SPDES Permit no. NY0030724 (Kiamesha Lake Sewer District Wastewater Treatment Plant).
- (2) That this approval letter shall be maintained on file by the applicant.
- (3) That the approval is revocable or subject to modification or change pursuant to Article 17 of the Environmental Conservation Law.
- (4) That any and all construction undertaken by the terms of the approval of plans shall be completely and wholly at the risk of the applicant.
- (5) That the facilities shall be fully constructed and completed in compliance with plans as approved on May 5, 2017



Department of
Environmental
Conservation

Supervisor and Town Board
May 5, 2017

- (6) That this office is to be notified when construction commences.
- (7) That the engineer will forward the results of the leakage tests of the completed work to this Department.
- (8) That the construction of the facilities shall be under the supervision of a person or firm qualified to practice professional engineering in the State of New York under the Education Law of the State of New York, which is the responsibility of the applicant.
- (9) That the professional engineer supervising such construction shall certify to this Department in writing and also to the applicant that the constructed facilities have been under their supervision and that the works have been fully completed in accordance with the engineering report and the plans.
- (10) That the leakage outward or infiltration inward of the constructed sewer line shall not exceed 100 gallons per inch of pipe diameter per mile per day for any section of the sewer system between manholes and including manholes.
- (11) The approved project must be completed within five (5) years of the approval date at which time the approval will expire.

One copy of the approved plans and the engineering report is being returned to your engineer. Also, one copy of the approved plans and engineering report is being sent to the New York State Department of Health. Please have your engineer submit a CD containing a copy of the approved plans and engineering report to this office upon receipt of this letter.

Very truly yours,



Shohreh Karimipour, P.E.
Regional Water Engineer

SK/ac
Enclosure

cc: New York State Department of Health, Monticello Office w/enclosure
Christina Zolezi, P.E., Langan Engineering w/enclosure

RECEIVED

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

APR 11 2017

APPLICATION FOR APPROVAL OF PLANS FOR A WASTEWATER DISPOSAL SYSTEM

1. NAME OF APPLICANT Town of Thompson		2. LOCATION OF WORKS (City, Village, Town) Town of Thompson		3. COUNTY Sullivan	
4. ENTITY OR AREA SERVED Town of Thompson - Adelaar Resort Sewer District		5. TYPE OF OWNERSHIP <input checked="" type="checkbox"/> Municipal <input type="checkbox"/> Commercial <input type="checkbox"/> Private - Other <input type="checkbox"/> Authority <input type="checkbox"/> Interstate <input type="checkbox"/> Industrial <input type="checkbox"/> Sewage Works Corp <input type="checkbox"/> Private - Institutional <input type="checkbox"/> Federal <input type="checkbox"/> International <input type="checkbox"/> Private-Home <input type="checkbox"/> Board of Education <input type="checkbox"/> State <input type="checkbox"/> Indian Reservation			
6. TYPE AND NATURE OF CONSTRUCTION Construction System <input type="checkbox"/> New <input checked="" type="checkbox"/> Additions or Alterations		Treatment and/or Disposal <input type="checkbox"/> New <input checked="" type="checkbox"/> Additions or Alterations		7. ESTIMATED COST OF CONSTRUCTION Collection System \$400,000	
8. TYPE OF WASTE <input checked="" type="checkbox"/> Sewage <input type="checkbox"/> Industrial (Specify) _____ <input type="checkbox"/> Other (Specify) _____					
9. NAME OF RECEIVING TREATMENT WORKS Kiamesha Lake Sewer District Sewage Treatment Plant		10. POINT OF DISCHARGE Surface Water (Name of Watercourse) <u>Kiamesha Creek</u>		Class	
11. IS STATE OR FEDERAL AID APPLIED FOR? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Give Project No. _____		Groundwater: (Name of watercourse to which ground water is tributary)		Class	
		LOCATION (City, Village, Town) Town of Thompson		TYPE OF PERMIT <input type="checkbox"/> NPDES <input checked="" type="checkbox"/> SPDES	PERMIT NO NY0030724
					DATE ISSUED 04/01/2015
12. NAME OF DESIGN ENGINEER W. Charles Utschig Jr., PE Langan Engineering, Environmental, Surveying and Landscape Architecture, DPC				NEW YORK STATE LICENSE NO. 062303	
ADDRESS 707 Westchester Ave, Suite 304, White Plains, NY 10604				TELEPHONE NO. (914) 323-7400	
13. WATER CONSUMPTION (GPD) Present 900,000 GPD		Future 1,025,00 GPD		Design Year 2015	
14. POPULATION SERVED Present 15,308 (2010 Census)		Future 17,300		Design Year 2015	
15. AVG DAILY FLOW FOR NEW OR EXISTING TREATMENT WORKS (GPD) Present 1,300,000 GPD		Future 1,420,000 GPD		Design Year 2015	
16. SOURCE OF WATER SUPPLY (if private well, give location, type, depth and character of soil) Village of Monticello				17. DESIGN EQUIVALENT POPULATION (BOD Basis) N/A	
				Design Flow (GPD) N/A	Design Plant Efficiency % N/A
18. GIVE NUMBER, CHARACTER AND DISTANCE OF ANY BUILDINGS WHICH MAY BE AFFECTED BY THE PROPOSED TREATMENT WORKS No buildings will be impacted by the proposed pump station #3.				19. DESCRIBE PROPOSED OR EXISTING STORM WATER DISPOSAL Stormwater management practices in conformance with the NYSDEC guidelines.	
ADDITIONAL INFORMATION MUST BE SUBMITTED FOR PRIVATE AND INSTITUTIONAL SYSTEMS.					
20. INDICATE ON U.S.G.S. TOPOGRAPHIC MAP EXACT LOCATION OF SEWAGE TREATMENT WORKS AND ADJACENT BUILDINGS. SHOW LOCATION OF ALL WELLS OR OTHER SOURCES OF WATER SUPPLY WITHIN 200' OF THE PROPOSED WORKS. GIVE DESCRIPTION OF THESE SOURCES AND CHARACTER OF SOIL. Location of the sanitary pump station and existing well (to be converted to an irrigation well) have been shown on the project plans. A description has been provided in the Sanitary Sewer System and Pump Station Engineer's Report and Specifications.					
21. STATE DEPTH BELOW EXISTING GROUND SURFACE AT WHICH GROUND WATER IS ENCOUNTERED groundwater ranges from 0 feet to greater than 6 feet (see Sanitary Sewer System and Pump Station Engineer's Report and Specifications)			22. DESCRIBE SOIL AT SITE OF PROPOSED WORKS. GIVE DESIGN BASIS AND OBSERVED SOIL PERCOLATION RATE DATA use additional sheets, if necessary) A description of the soil characteristics at the site are provided in the Sanitary Sewer System and Pump Station Engineer's Report and Specifications.		
DATE: April 4, 2017					

NOTE: All applications must be accompanied by plans, specifications and completed Form BSP-65 (appropriate portions). The submission must conform to a previously approved engineering report describing the system in detail. The plans must be stamped with the designing engineer's seal and must be of sufficient clarity and legibility to permit satisfactory microfilming. Only white prints will be accepted because of the difficulty of microfilming blue prints. There must be a blank area, at least 4" x 7", in the lower right corner of each sheet so that the approval stamp may be placed on the face of the plans.

Any deviation from the Department's standards for wastewater collection and treatment facilities must be explained in detail.

Approved plans are to be returned to: Applicant Engineer

If the application is signed by a person other than the applicant shown in Item 1, the application must be accompanied by a letter of authorization. Failure to comply with this provision may be grounds for the rejection of any submission.

I hereby affirm under penalty of perjury that information provided on this form is true to the best of my knowledge and belief. False statements made herein are punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Signatures and Official Titles: _____


Michael Messenger, Superintendent

Mailing Address: 4052 State Route 42

Monticello, NY 12701

Date of Application: April 4, 2017

REMARKS:



May 5, 2017

William Rieber
Town Supervisor - Town of Thompson
4052 Rte 42
Monticello, NY 12701

Enclosed is the **Municipal Shelter Inspection Report** completed on **05/01/2017**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

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

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

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

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

Joyce Amels
Animal Health Inspector
(845) 500-1498

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **5/1/17 3:30 pm****HS OF PORT JERVIS-DEER PK INC
202 RTE 209
PORT JERVIS NY 12771**Inspector: **Joyce Amels**Inspector #: **67**

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

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

Town - City - Village Information for Inspection:

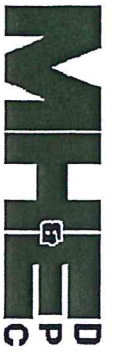
TCV CODE	TCV NAME
4801	Town of Bethel
4803	Town of Cochection
3305	Town of Deerpark
3307	Town of Greenville
4808	Town of Highland
4810	Town of Lumberland
4814	Town of Thompson
3319	Town of Wawayanda
3321	City of Middletown
3323	City of Port Jervis

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Holli Storms**
TITLE: **staff**

REVIEWED BY: **Eloise Herrman**
REVIEWED DATE: **05/03/2017**

AI



BID OPENING

PROJECT: Old Route 17 Pump Station Replacement Project

OWNER: Town of Thompson

BID OPENING: 5/11/2017

TIME: 2:00 PM

SET NO.	CONTRACTOR	BASE BID	WICK LAW FORM	BID BOND	NON-COLLUSION AFFIDAVIT
1	MHE				
2	TOWN OF THOMPSON				
3	BOYCE EXCAVATING	\$344,927.00			
4	TAM ENTERPRISES, INC.	\$348,500.00			
5	NANNINI & CALLAHAN EXCAVATING				
6	WITTCO, INC.	\$290,000.00			
7	VACRI CONSTRUCTION CORP	\$330,000.00			
8	W.M. SCHULTZ CONSTRUCTION				
9	ALL BRIGHT ELECTRIC				
10	LEEWARD CONSTRUCTION				
11	ARGENIO BROS.				
12	EVENTUS CONSTRUCTION	\$353,000.00			
13	OLYMPIC ELECTRIC				
16	CONSTRUCTION MARKET DATA GROUP				



BID OPENING

PROJECT: MELODY LAKE GENERATOR

OWNER: Town of Thompson

BID OPENING: 5/11/2017

TIME: 2:00 PM

SET NO.	CONTRACTOR	QUOTE			
1	GENTEC				
2	PEAK POWER	\$ 23,550.00			
3	KINSLEY POWER	\$ 23,510.00			
4	CUMMINS METRO POWER				
5					
6					
7					
8					
9					
10					
11					
12					

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

Phone # 845-794-5560
E-mail richhiway@gmail.com

GENERAL SPECIFICATIONS CONT'D.

PROPOSAL

ITEM 1 For a Skid steer road widener attachment to be delivered to, Town of Thompson Highway Dept. 33
Jefferson St. Monticello NY 12701, in accordance with the specification.

\$ 34,780.00

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 TRACEY ROAD EQUIPMENT, INC
PRINTED NAME TRAVIS MARSHALL
SIGNATURE _____
ADDRESS 6803 MANLIUS CENTER RD
EAST SYRACUSE, NY 13057
TELEPHONE (315)437-1471
FAX (315)437-4041
EMAIL TMARSHALL@TRACEYROAD.COM
DATE MAY 5, 2017

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS: _____

SIGNATURE: _____



6803 Manlius Center Road
East Syracuse, NY 13057
(315) 437-1471
FAX (315) 437-4041

Albany Office:
115 Railroad Ave.
Albany, NY 12205
(518) 438-1100
FAX (518) 438-4430

Binghamton Office:
1523 Route 11 North
Kirkwood, NY 13795
(607) 775-5010
FAX (607) 775-5104

Rochester Office:
300 Middle Road
Henrietta, NY 14467
(585) 334-5120
FAX (585) 334-5127

Watertown Office:
19598 Cady Road
Adams Center, NY 13606
(315) 788-0200
FAX (315) 788-3006

May 3, 2017

Town Hall
Town of Thompson
4052 Route 42
Monticello, NY 12701

One new & unused 2017 Road Widener Single Discharge, Model RWSD, which meets or exceeds the general intent of the specifications, set forth by Town of Thompson relating to a Skid Steer Road Widener Attachment.

To include but not limited to the following description:

- Right Single Discharge with SSL Mounting
- 1' to 4' Adjustable Width
- Standard Flow Hydraulics Required
- 2"x4" HD Structural Tube Steel Frame
- Control Panel Box with Joystick & Speed Control
- Pintle Hitch Steel Push Plate

Bid Price: \$34,780

Delivery: 6-8 Weeks

Warranty:

- 1 Year

Exceptions:

- None

Thank you for the opportunity to bid on your equipment needs. We look forward to working with you in the future.

Sincerely,
Tracey Road Equipment

Travis Marshall
Sales Representative



Sentry Insurance - Surety Bond Department
 1800 North Point Drive
 P.O. Box 8022
 Stevens Point, WI 54481
 Phone: 800.473.6879

**Sentry Select Insurance Company
 SURETY BOND FOR THE PROPOSAL OR BID ON A CONTRACT**

Bond Number: BN 85493

Date Bond Executed: May 3, 2017
 (must not be later than bid opening date)

Surety

Name: Sentry Select Insurance Company
Address: 1800 North Point Dr.
 Stevens Point, WI 54481
Incorporated: State of Wisconsin
Telephone: 1-800-473-6879

Principal

Principal's Name: Tracey Road Equipment Inc
Primary Address: 6803 Manlius Center Road
 East Syracuse, NY 13057
State of Incorporation: New York
Type of Organization: Corporation

PENAL SUM OF BOND					BID IDENTIFICATION	
PERCENT OF BID PRICE	AMOUNT NOT TO EXCEED				BID DATE	INVITATION NO.
	Million(s)	Thousand(s)	Hundred(s)	Cents		
5%	00	2	000	00	5/11/2017	Skid Steer Loader with Road Widener Attachment
					FOR: Equipment	

OBLIGATION:

We, the Principal and Surety(ies), are firmly bound to the Town of Thompson (hereinafter called the "Obligee") in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations active as co-sureties, we, the Sureties, bind ourselves in such sum "jointly" and "severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

CONDITIONS:

The Principal has submitted the bid identified above.

THEREFORE:

The above obligation is void if the Principal - (a) upon acceptance by the Obligee of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executes the further contractual documents and gives the bond(s) required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the principal; or (b) in the event of failure to execute such further contractual documents and give such bonds, pays the Obligee for any cost of procuring the work which exceeds the amount of the bid.

Each Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the Obligee Notice to the surety(ies) of extension(s) are waived. However, waiver of the notice applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.

WITNESS:

The Principal and Surety(ies) executed this bond and affixed their seals on the above date.

SURETY

x Dorene R. Bialas

Dorene R. Bialas, Attorney-in-Fact
 (Printed Name and Title)

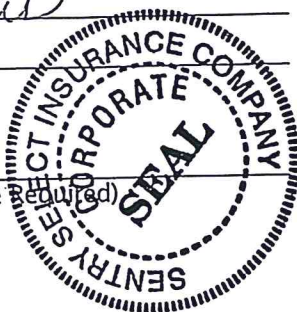
NA

Authorized Countersignature (Where required)

PRINCIPAL

x Gerald Tracey

Gerald Tracey, President
 (Printed Name and Title)



SENTRY SELECT INSURANCE COMPANY
POWER OF ATTORNEY
Bond Number: BN 85493

Know all men by these presents, that Sentry Select Insurance Company, a corporation duly organized under the laws of the State of Wisconsin, and having its principal place of business in the City of Stevens Point, State of Wisconsin, does hereby make, constitute and appoint JOHN T. BAUMAN, BEVERLY R. BEIGEL, DORENE R. BIALAS, CURT B. ESQUEDA, CHERYL M. JISKO, ANDY M. KURSZEWSKI, JENNIFER M. MURPHY, COLLEEN A. RAJSKI, JENNIFER L. THAUER, MICHELLE M. THAUER, and LYNDIA L. WACHOWIAK as its true and lawful Attorneys-in-Fact, for it, and in its name, place and stead, with full power and authority to sign, execute, acknowledge and deliver for and on its behalf as Surety, any and all bonds with an effective date on or after February 17, 2017.

Signed:

Scott A. Miller, President
SENTRY SELECT INSURANCE COMPANY



Attest:

Kenneth J. Erler, Secretary
SENTRY SELECT INSURANCE COMPANY

ACKNOWLEDGMENT

State of Wisconsin)
) ss.
County of Portage)

I, Shelley M. McEachen, Notary Public, do hereby certify that Scott A. Miller and Kenneth J. Erler, the President and the Secretary, respectively, of Sentry Select Insurance Company, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such President and Secretary, appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal this 17th day of February, 2017.



Shelley M. McEachen, Notary Public
My Commission expires 10/17/17

AUTHORIZATION

I, Kenneth J. Erler, Secretary of Sentry Select Insurance Company, hereby certify that Sentry Select Insurance Company is duly licensed to transact fidelity and surety business in all States of the United States of America, that the foregoing Power of Attorney is a correct and true copy of the original Power of Attorney, that said Power of Attorney has not been revoked, and I further certify that the following is a true and exact copy of two resolutions passed by the Board of Directors of Sentry Select Insurance Company at meetings held by said Board, a quorum being present and voting on the date specified below, which resolutions are still in effect:

RESOLVED, that the President or any Senior Vice President in conjunction with any Secretary or Assistant Secretary, be and they are hereby authorized and empowered to appoint Attorneys-in-Fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizance, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected Officers of the Company in their own proper persons. (Adopted 11 September 1969.)

RESOLVED, that the signature of any Officer authorized by the Bylaws and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either for the execution of any bond, undertaking, recognizance or other written obligation in nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such Officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed. (Adopted 29 April 1971.)

Given under my hand and official seal this 3rd day of May, 2017.

Kenneth J. Erler, Secretary
SENTRY SELECT INSURANCE COMPANY



Quote

Sullivan County Glassworks Inc
 66 St John Street
 Monticello, NY 12701
 USA

Ref. No.
 00027048

Date
 05/03/17

TAXPAYER ID
 14-1783238

(845)794-6111 FX:(845)794-0329

Sold To: Town of Thompson
 4052 Route 42
 Monticello, NY 12701

Purchase Order Number	Date Quoted 05/03/17	Good Thru 6/ 3/2017	Salesperson
-----------------------	-------------------------	------------------------	-------------

Terms DUE ON COMPLETIO	Notes
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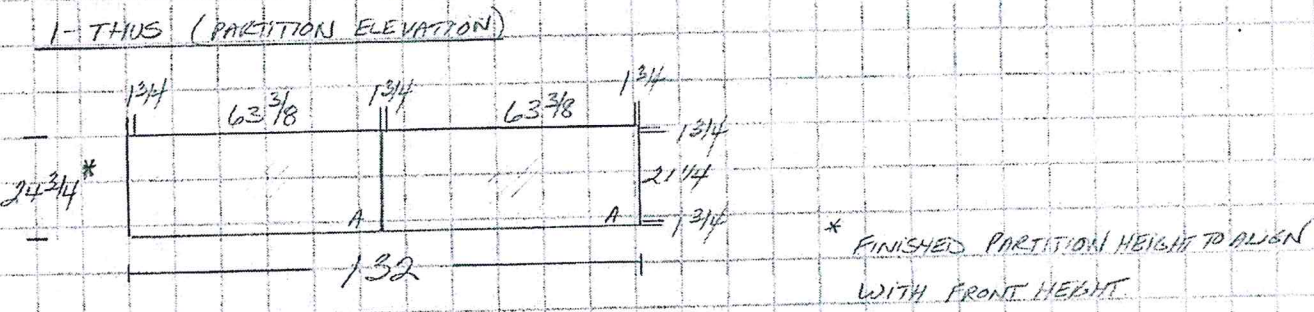
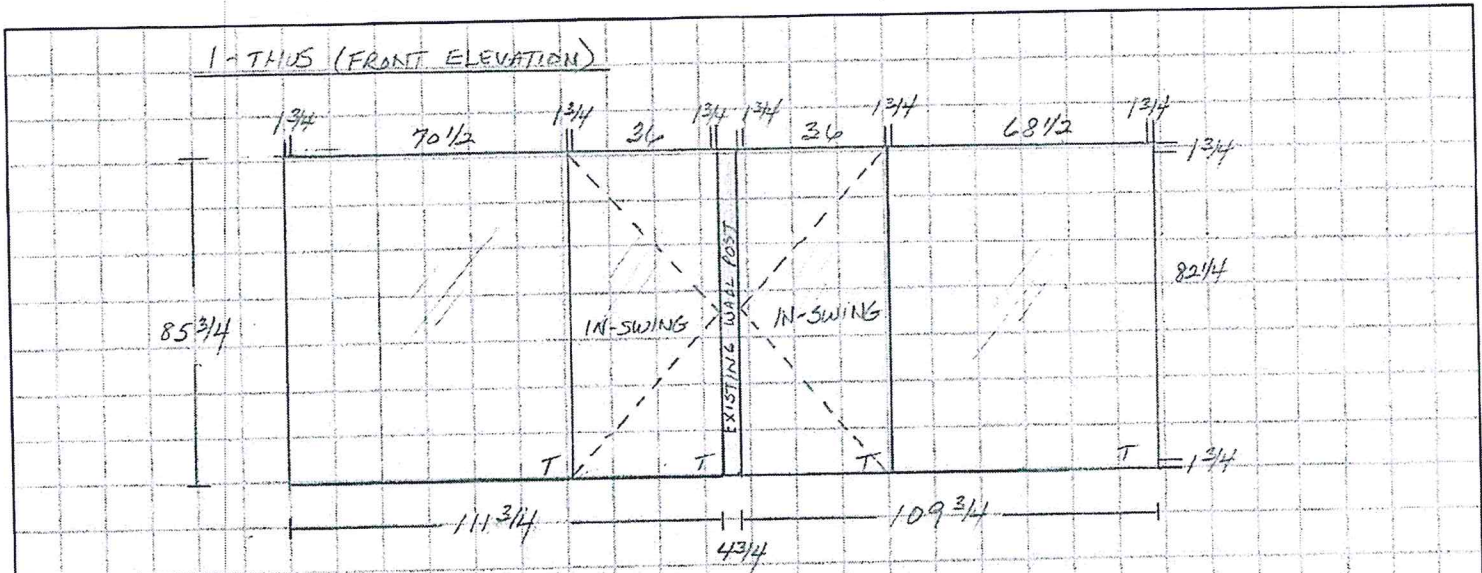
Reference	Description	Amount
	Estimate to Furnish and install Aluminum storefront frames, entrances and glass to partition office cubicles from main area. Please see attached detail sheet for sizing. Materials and labor..... Quote includes Prevailing Wage scale for normal working hour of M-F 8 A.M. - 5 P.M.	7,310.00

SubTotal	
Sales Tax	
Shipping	
TOTAL	7,310.00

Message
 This is a quote.

Sullivan County Glassworks, Inc.
 66 St. John Street
 Monticello, New York 12701
 Ph: (845) 794-6111
 Fax: (845) 794-0329

Customer TOWN OF THOMPSON
 Date 5/2/17
 Project OFFICE PARTITION



- SCOPE - FURNISHED AND INSTALLED
- FRAMES - 1 3/4" x 4 1/2" ALUMINUM FLUSH GLAZED STOREFRONT SYSTEM
- FINISH - STD. DARK BRONZE
- GLASS - 1/4" CLEAR (A) ANNEALED, (T) TEMPERED - WHERE REQUIRED BY CODE
- ** DOOR - STD. 3'-0" x 7'-0" NARROW STYLE
- HARDWARE - STD. BUTT HINGES, PUSH/PULL, THRESHOLD, "DUMMY" MORTISE CYLINDERS AND SURFACE MOUNT CLOSER.

** NOTE - TO AVOID ADDITIONAL COSTS OF SPECIALTY HARDWARE, DOORS WILL BE STANDARD DOORS INSTALLED WITH EXTERIOR TO INSIDE OF PARTITIONED OFFICE WHICH WILL RESULT IN IN-SWING FUNCTION. CLOSER WILL BE VISIBLE FROM MAIN OR COMMON AREA.



Proposal
Keller Glass Specialty, Inc.
 "We Make Glass Special"
 5036 State Rte. 52
 Jeffersonville, NY 12748
 (845) 482-5792 FAX (845) 482-4535

PROPOSAL SUBMITTED TO: TOWN OF THOMPSON		PHONE:	DATE: 3/28/17
STREET:		JOB NAME:	
CITY, STATE, and ZIP CODE:		JOB LOCATION: MONTICELLO	
ARCHITECT:	DATE OF PLANS:	JOB PHONE:	

We hereby submit specifications and estimates for: PLEASE REFER TO PAGE TWO, SCOPE OF WORK AS UNDERSTOOD
 2-INTERIOR STOREFRONTS ABOUT 10'X7'
 1-RAISED BUTTRESS PANEL ABOUT 11'X2'

HEAVY-DUTY COMMERCIAL 1 3/4" X 4 1/2" DARK BRONZE TUBE FOR 1/4" TEMPERED GLASS GLAZING, MECHANICALLY FASTEN AND CAP SIMPLE 5/8" PLYWOOD 86" HEIGHT WITH .032 BREAKMETAL, @ SIDE OF EACH STOREFRONT FOR LACK OF STUDS. AT THE TOP USE AN EXTRA TUBE FOR STRENGTH. THE COMMERCIAL DOORS WITH NON TRANSOME FRAMES IS A NARROWSTYLE 3/0X7/0 PIVOT WITH HD #4 CRL CLOSER,

NET \$8390. REG. PREVAILING RATE IS INCLUDED
 OPTIONS;

A/TO GO FULL HEIGHT WITH NORMAL TRANSOME DOOR FRAME ADD \$1185.

B/MEDIUM STYLE DOORS ADD \$435. OR WIDE STYLE ADD \$610.

C/YOUR SIDELIGHTS ARE ALMOST THE WIDTH OF A DOOR, PLEASE MAKE SURE YOU STRIPE OR STICKER YOUR GLASS FOR FUTURE WALK THROUGH. I WOULD SUGGEST AN EXTRA HORIZONTAL MULLION ADD \$265.

LOTS OF OTHER OPTIONS ARE AVAILABLE PLEASE ASK FOR A QUOTE WE CAN DO ANYTHING

NORMAL EXCLUSIONS ARE NO PREVAILING RATE LABOR, PAINT, ELECTRIC, MASONARY, WOOD OR SPECIAL ALUMINUM FLASHING. SOME FINAL CLEANING MAY BE REQUIRED, NO PROF. DRAWINGS OR PERMITS

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of: _____ dollars (\$ _____). Payment to be made as follows; 40% DEPOSIT, BALANCE ON COMPLETION

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 specification involving extra costs will be executed only upon written orders, & will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado & other necessary Ins. Our workers are fully covered by Workman's Comp/insurance. Any fee's for past due collection to be paid by owner &/or proposal to. No retainage on payment is figured. Credit cards add 3%, KGS is not responsible for conditions not visible or apparent at time of this proposal. Exact color match requires original specs. Do not direct shower spray at clip, hinge or seal minor seepage may occur. Minor final cleaning may be required. We are bidding only as described on this proposal and may not be exact to written plan

THANKYOU;
 Signature _____
 RICKY W. KELLER
 Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are Authorized to do the work as specified. Payment will be made as outlined above.
 Date of Acceptance _____

Signature _____
 Signature _____

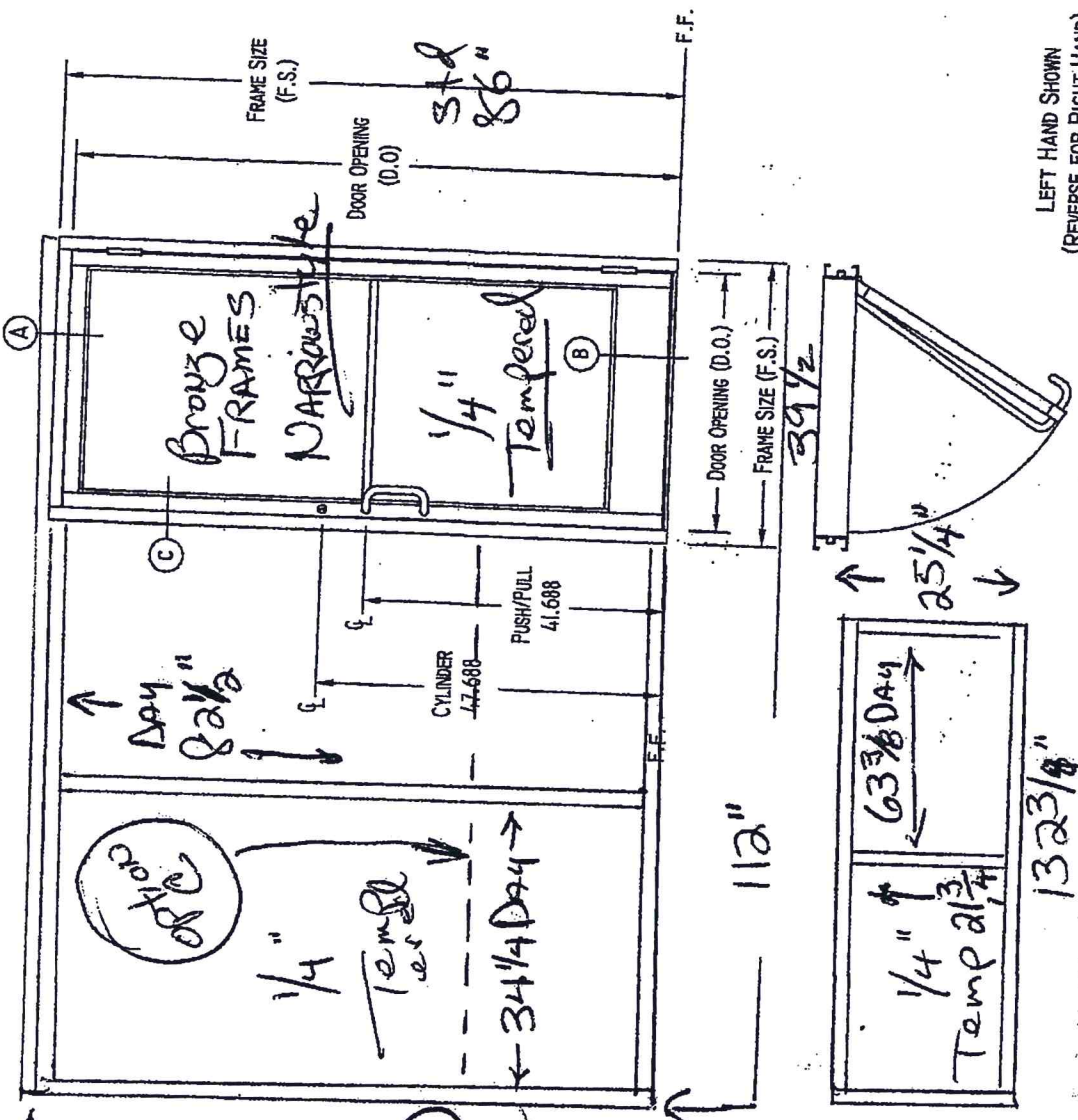
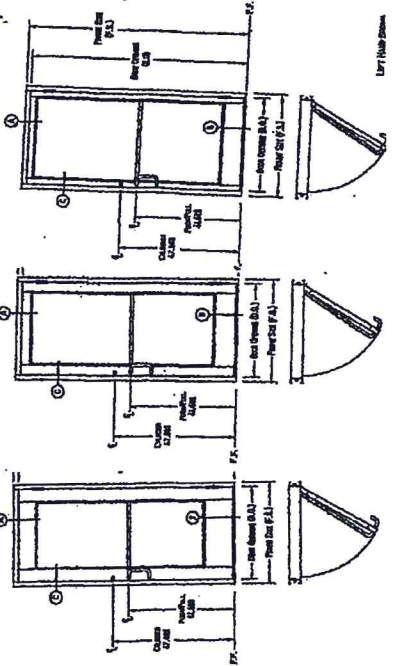
Note Add 1" Solid tube Top for Support.

Page 2

Tom Thompson
 Jim Carpell
 794-2500
 X321

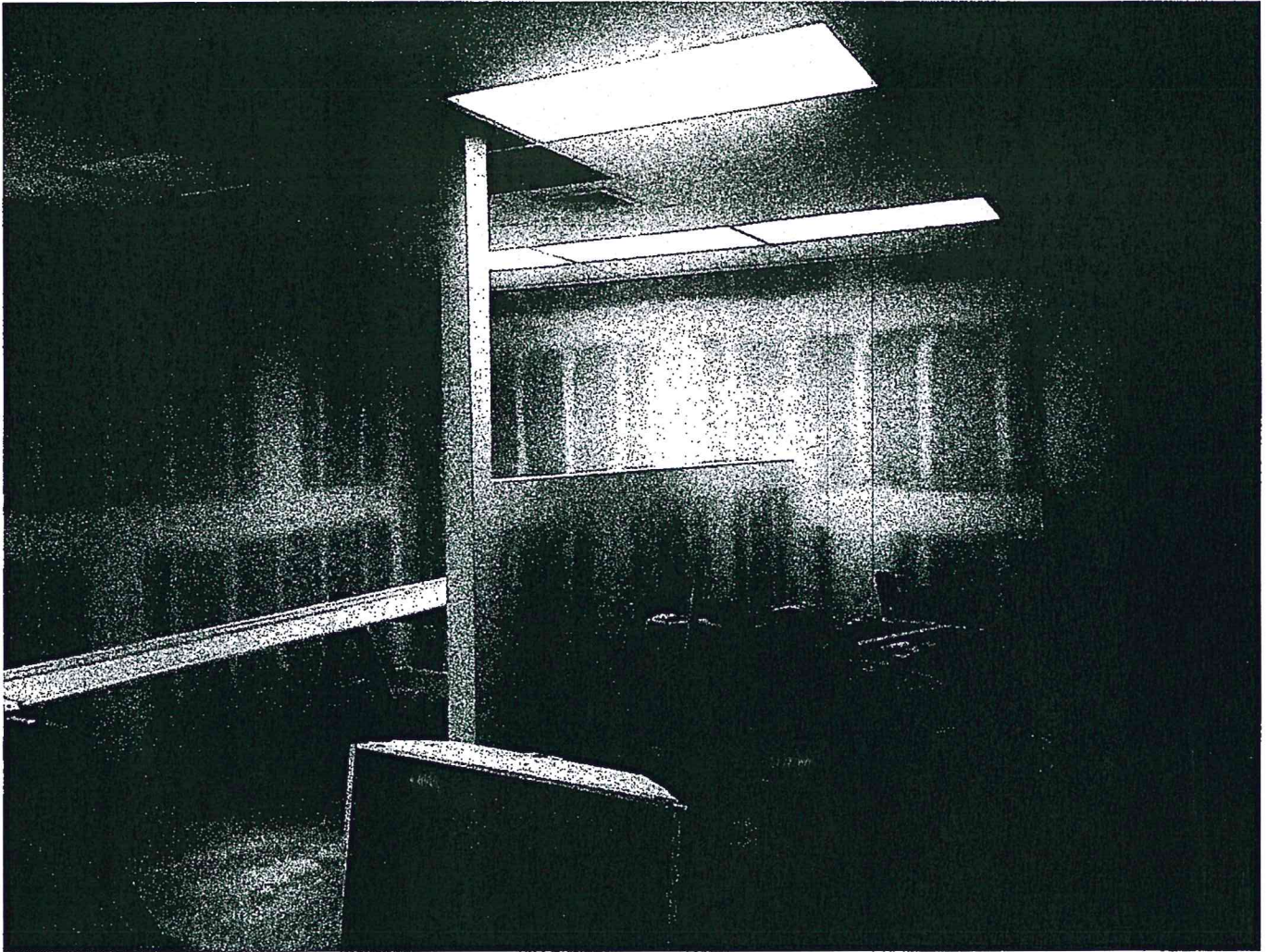
(Not to Scale)
 Keller Glass
 Specialty Inc
 5036 State Route 52
 Jeffersonville NY 12748
 845-482-5792
 kellerglassinc.com

option wide
 option Medium
 option NARROW style



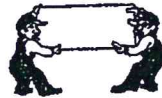
LEFT HAND SHOWN
 (REVERSE FOR RIGHT HAND)

Std. Door	Std. Bottom Rail & Height	Std. Top Rail & Height
NS 212	D-2 4"	D-1 2 1/4"
MS 375	D-7 8"	D-8 3"
WS 500	D-71 8"	D-2 4"

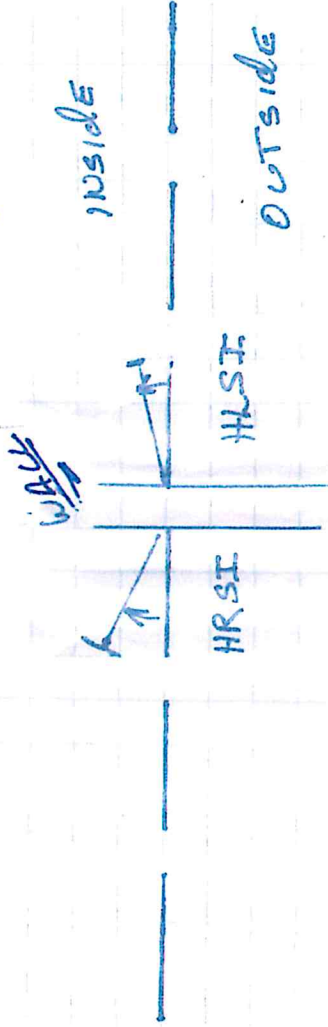


**Keller Glass
Specialty Inc**

5036 State Route 52
Jeffersonville NY 12748
845-482-5792
kellerglassinc
@gmail.com



oops, Sorry the Scavves got Me



Hi Jim:

Not A Problem, the Sketch WAS just A Easy

Generic, Above is the way I understand it.

A HINGE R^(H) & SWING OUT IS A HINGE LEFT SWING IN
(SAME DOOR) THE PUSH BAR FACES OUT.

**Keller Glass
Specialty Inc**
5036 State Route 52
Jeffersonville NY 12748
845-482-5792
kellerglassinc
@gmail.com



Sincerely
Clark

empire office

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Millford, PA 18337
Ph: (212) 607-5500
Fx: (347) 649-9153

Quotation - 951512

Quote Date - 04/13/17

Customer PO # -

Customer 018226

Terms - NET 30

Account Representative

PETER GASLOW/M CAREY

Quote DANNY BUCKNER
Presented To JP MORGAN CHASE
8111 PRESTON ROAD
Dallas, TX 75225

Customer DANNY BUCKNER
Ship To JP MORGAN CHASE
MONTICELLO TOWN HALL
Monticello, NY 12701

Phone 1.214.360.4912

Phone 1.214.360.4912

PRICING FOE BILLY

Description	Quantity	Unit Price	Extended Price
<p>1 ZPD3678L - Door-Single pocket, Left hand, 36W x 78W overall FRAME: 7207 BLACK SURF-1: 6500 CLEAR GLASS SURF-2: 6500 CLEAR GLASS SURF-3: 6500 CLEAR GLASS SURF-4: 6500 CLEAR GLASS TRIM: 7207 BLACK: Montage Single Pocket Door, LH. 36"W X 78"H Standard size Pocket of 36" Standard size Header of 36" SPECIAL: * pocket frame with a lower Monolithic beam, standard center beam at center and no center beam in top * pocket to accept (2) 40"H Monolithic tiles, or (2) 20" H tiles and (1) 40" H Monolithic tile * lock set modified to accept Schlage Mortise Cylinder #SC 41 X 101 X 26D * thumb latch replaced with Adams Rite Deadbolt LH, Lever #4550 MS Reference Documents: 00000991 Eng Quote CA017378 Eng Quote Product ID CA00043337 STEELCASE</p>	1	2,910.59	2,910.59
<p>2 ZPD3678R- Door-Single pocket, Right hand, 36W x 78W overall FRAME: 7207 BLACK</p>	1	2,734.12	2,734.12

Prices will be held for 30 days but are subject to increase by manufacturer. Please be advised that this quote may not include applicable sales and use tax.

Quote authorized by: 
Peter Gaslow - President
Empire Office, Inc.

ACCEPTED BY: _____
TITLE: _____ DATE: _____

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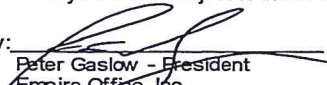
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Quotation - 951512
Page 2 / 7 (cont'd)

Description	Quantity	Unit Price	Extended Price
<p>2 SURF-1: 6500 CLEAR GLASS SURF-2: 6500 CLEAR GLASS SURF-3: 6500 CLEAR GLASS SURF-4: 6500 CLEAR GLASS TRIM: 7207 BLACK</p> <p>Montage Right Hand Single Pocket Door, Standard size of Pocket = 36" - Header = 36" Overall Dimensions = 78" Special Pocket Frame - with a lower Monolithic beam - standard center beam at center - and no center beam in top. Pocket to accept two(2) 40"h Monolithic tiles, or two(2) 20"h tiles and one(1) 40"h Monolithic tile.</p> <p>Reference Documents: 00001967 00001968 00001964 00001987 00001988 00001969 00001989 Eng Quote CA013418 Eng Quote Product ID CA00033502 STEELCASE</p>			
<p>3 ZTWM3640B1 - Tile-Monolithic, Wood, Wide, 36H x 40W BASIC: 3712 FC/OP NATURAL WALNUT STEELCASE</p>	4	488.82	1,955.28
<p>4 ZPDG3620 - Tile, Glass, Pocket door application, 36W x 20H BASIC: 7207 BLACK SURFACE: 6500 CLEAR GLASS</p> <p>Montage Enhanced Monolithic Pocket Door Glass Tile Package 5mm, Special Size to fit a frame/segment: 36"W x 41.338"H (2 x 20"H segments) POCKET Door Frame ONLY , with top center beam removed!</p> <p>Reference Documents: 00001967 00001968 00001964 00001987</p>	2	387.06	774.12

Prices will be held for 30 days but are subject to increase by manufacturer. Please be advised that this quote may not include applicable sales and use tax.

Quote authorized by:


Peter Gaslow - President
Empire Office, Inc.

ACCEPTED BY: _____

TITLE: _____

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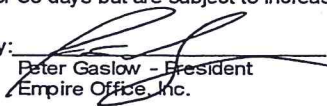
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Quotation - 951512
Page 3 / 7 (cont'd)

Description	Quantity	Unit Price	Extended Price
4 00001988 00001969 00001989 Eng Quote CA013418 Eng Quote Product ID CA00040471 STEELCASE			
5 ZBC36 - Cover-Base, Plain, 36W BASIC: 7207 BLACK STEELCASE	4	26.47	105.88
6 ZFF36 - Filler strip-Horizontal, 36W BASIC: 7207 BLACK STEELCASE	4	8.24	32.96
7 ZFM3086 - Frame-Monolithic, Enhanced, Base cavity, 30W x 86H FRAME: 7207 BLACK TOP-CAP: 7207 BLACK Montage Monolithic Base Frame Standard Size: 30"w x 86"H, Special with top center removed, to create one(1) 40"H top segment. Top segment will accept 1 40"h glass/ Fusion tile, bottom will accept 2 20"h tiles and ZFF fillers or 1 40"h Monolithic tile. Reference Documents: 00001964 00001965 00001966 00001967 00001968 00001969 00001970 00001971 00001972 00001973 00001974 00001975 Eng Quote CA013439 Eng Quote Product ID CA00033541 STEELCASE	2	350.00	700.00
8 ZBC30 - Cover-Base, Plain, 30W	4	26.47	105.88

Prices will be held for 30 days but are subject to increase by manufacturer. Please be advised that this quote may not include applicable sales and use tax.

Quote authorized by:


Peter Gaslow - President
Empire Office, Inc.

ACCEPTED BY: _____

TITLE: _____ DATE: _____

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Quotation - 951512
Page 4 / 7 (cont'd)

Description	Quantity	Unit Price	Extended Price
8 BASIC: 7207 BLACK STEELCASE			
9 ZFF30 - Filler strip-Horizontal, 30W BASIC: 7207 BLACK STEELCASE	4	7.06	28.24
10 ZTWM3040B1 - Tile-Monolithic, Wood, Wide, 30H x 40W BASIC: 3712 FC/OP NATURAL WALNUT STEELCASE	4	457.65	1,830.60
11 ZTGE3020 - Tile-Enhanced, Glass, 30W x 20H BASIC: 7207 BLACK SURFACE: 6500 CLEAR GLASS Montage Enhanced Monolithic Glass Tile Package 5mm, Clear Glass. Special size: approx 30"w x 40"h to fit a 40"H segment (2 x 20"H) in a Monolithic frame,30"W (40"H segment has no center beam) Reference Documents: 00001964 00001965 00001966 00001967 00001968 00001969 00001970 00001971 00001972 00001973 00001974 00001975 Eng Quote CA013439 Eng Quote Product ID CA00033548 STEELCASE	2	335.88	671.76
12 ZWS86 - Bracket-Wall attachment, 86H BASIC: 7207 BLACK STEELCASE	1	127.06	127.06
13 ZWS86 - Bracket-Wall attachment, 86H BASIC: 7207 BLACK Montage Special Wall Attachment Bracket, Special Width - 4" - 7",	1	127.06	127.06

Prices will be held for 30 days but are subject to increase by manufacturer. Please be advised that this quote may not include applicable sales and use tax.

Quote authorized by:


Peter Gaslow - President
Empire Office, Inc.

ACCEPTED BY: _____

TITLE: _____ DATE: _____

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Quotation - 951512

Page 5 / 7 (cont'd)

Description	Quantity	Unit Price	Extended Price
13 Height 86"H Eng Quote CA015129 Eng Quote Product ID CA00017253 STEELCASE			
14 ZFE4220 - Frame-Stacker, 1 high, Enhanced, 42W x 20H FRAME: 7207 BLACK Montage Single Stack-On Frame, Any Standard Width. Special, (24.000"H) actual. Reference Documents: 00002157 00002158 00002159 00002160 00002161 00002162 Eng Quote CA021173 Eng Quote Product ID CA00045315 STEELCASE	2	121.76	243.52
15 ZTGE4220 - Tile-Enhanced, Glass, 42W x 20H BASIC: 7207 BLACK SURFACE: 6500 CLEAR GLASS Montage Glass Tile, Clear Glass, 42"W. Special, (24.000"H) nom. Sized for use with a special Stack-On Frame that is 24.000"H actual. Reference Documents: 00002157 00002158 00002159 00002160 00002161 00002162 Eng Quote CA021173 Eng Quote Product ID CA00048550 STEELCASE	2	307.06	614.12
16 ZFE4820 - Frame-Stacker, 1 high, Enhanced, 48W x 20H FRAME: 7207 BLACK Montage Single Stack-On Frame, Any Standard Width. Special, (24.000"H) actual.	1	130.00	130.00

Prices will be held for 30 days but are subject to increase by manufacturer. Please be advised that this quote may not include applicable sales and use tax.

Quote authorized by:


Peter Gaslow - President
Empire Office, Inc.

ACCEPTED BY: _____

TITLE: _____ DATE: _____

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Quotation - 951512

Page 6 / 7 (cont'd)

Description	Quantity	Unit Price	Extended Price
16 Reference Documents: 00002157 00002158 00002159 00002160 00002161 00002162 Eng Quote CA021173 Eng Quote Product ID CA00045315 STEELCASE			
17 ZTGE4820 - Tile-Enhanced, Glass, 48W x 20H BASIC: 7207 BLACK SURFACE: 6500 CLEAR GLASS Montage Glass Tile, Clear Glass, 48"W. Special, (24.000"H) nom. Sized for use with a special Stack-On Frame that is 24.000"H actual. Reference Documents: 00002157 00002158 00002159 00002160 00002161 00002162 Eng Quote CA021173 Eng Quote Product ID CA00048551 STEELCASE	1	330.00	330.00

Quotation Totals	
Sub Total	13,421.19
EMPIRE OFF Handling	60.00
SULLIVAN COUNTY NY (8.00%)	1,078.50
Grand Total	14,559.69

End of Quotation

Prices will be held for 30 days but are subject to increase by manufacturer. Please be advised that this quote may not include applicable sales and use tax.

Quote authorized by: 
Peter Gaslow - President
Empire Office, Inc.

ACCEPTED BY: _____
TITLE: _____ DATE: _____

Empire Office Standard Terms & Conditions of Sale
(Other Terms & Condition may apply under separate cover)

1. These Terms & Conditions are superseded by any contradictory terms and conditions included in a contract between Empire Office, Inc. ("Empire") and the client in effect at the time of purchase. In such a case, these Terms & Conditions require no signature.
2. **Payment and Terms:** Extended Payment Terms, including but not limited to, net 30 day payment terms, are subject to approval by Empire's Credit Department. In the absence of such approval, all charges are due prior to delivery (less any advance deposit otherwise required and paid). Subject to Empire's Credit Department approval of the customer's credit application, all of Empire's invoices are due, net 30 days from the date of delivery or installation. A service charge of 2% per month will be assessed on past due invoices. If Empire is not permitted to deliver the furniture when it is received from manufacturer(s), the client will be invoiced for the full amount at the time Empire attempts delivery. Payment of 90% of the full invoice is acceptable until delivery or installation is completed. Title to the merchandise passes to the Buyer only when the full purchase price and all other charges under this agreement have been paid in full. In the event of any default in payment, Seller retains the right to repossess all of the merchandise 90 days after the due date of the invoice.
3. **Deposits:** A deposit is required with the order on all orders. The amount of the deposit is determined by the Empire Credit Department after review of the customer's credit application.
4. **Tax:** Empire will include sales tax on the invoice unless the client provides a sales tax exemption certificate.
5. **Customer Order:** Empire will process customer orders after receipt of an executed copy of these Terms and Conditions, a client-signed valid quote or a client-signed valid purchase order, and completion of any Credit Department requirements for deposit or payment. Except for credit and payment terms, these Terms and Conditions will continue to apply to all subsequent orders, unless otherwise agreed in writing. Empire may modify credit and/or payment terms from time to time as necessary. Empire will communicate such changes, if any, to the client in writing prior to the execution of any orders to which the terms would apply.
6. **Changes and Cancellations:** Upon acceptance, orders can not be changed or cancelled without Empire's written consent. The costs of approved changes and/or cancellations are the responsibility of the client.
7. **Returns:** Merchandise is not returnable unless it has been authorized by the Manufacturer with the client bearing all costs including freight, pickup, delivery, restocking plus 15% of the purchase price for Empire's overhead.
8. **Delivery and Installation:** Empire is responsible for delivery and installation during normal working hours 8:00 AM and 4:00 PM, Monday through Friday, unless otherwise noted on the purchase agreement. Except as mentioned above, the client is also responsible for overtime premium for work performed outside normal hours. The client is also responsible for required prevailing wage or union labor and related benefits in excess of Empire's normal rates. It is the responsibility of client to be present at time of installation/delivery, to acknowledge receipts and condition of furniture. Client's failure to sign for receipt may result in a redelivery or an additional trip by Empire, at an additional cost to Buyer. Any loss or damage of furniture stored at the client's location is the client's responsibility, regardless of the cause.
9. **Condition of job site:** The job site must be clean and free of all other trades and construction debris prior to installation, with sufficient electrical current, heat, elevator service and a secure staging area available during the course of the installation. The client is responsible for the scheduling of all elevators, elevator operators, security, hoisting, loading docks, power and any other building services needed. Failure to provide a job site in the proper condition may result in installation delays and/or additional charges, at Empire's sole discretion.
10. **Partial Deliveries** can be made at the Client's request for an additional charge. Unplanned partial deliveries may result in a premium, overtime charge.
11. **Storage:** Merchandise can be held without a cost for up to 30 days at Empire's warehouse. Any merchandise held beyond 30 days due to client's inability to receive the delivery will incur a storage fee of 2% of the Selling Price per month. Any product owned by the Buyer that is brought to and held by Empire Office for more than 30 days will incur a storage fee of \$1.35 per square foot of space occupied billed to the client on a monthly basis.
12. **Warranties, Maintenance & Repair:** If the client is dissatisfied at the time of installation/delivery, it should be noted on the Punch List. Damaged merchandise will be modified to the client's satisfaction, or will be replaced. Buyer may delay payment of up to 10% of the invoice, without penalty, until all Punch List items are corrected. However, it is expressly understood that the remaining 90% of the invoice is due and payable, under the credit terms extended by seller, regardless of the presence or extent of Punch List items. All claims for breach of warranty, expressed or implied shall be made solely upon the manufacturer, it being agreed that Empire is not be responsible for any such item. Empire will provide the necessary service at no charge to correct defects it caused or which are covered by the manufacturer's warranty (the terms of which vary by manufacturers). Non-warranty repairs and maintenance will be performed at our standard pricing. Buyer will be notified in advance if there will be a charge for a service.
13. In the event the client fails to pay all outstanding balances within payment terms the client is responsible for all legal fees.
14. **Use of materials and name:** Empire may list the project and client in the published lists of its clients and projects. Empire may also use copies of images and videos of the project and related content for its portfolio purposes in connection with its prospective clients.
15. **Design:** Buyer acknowledges that in the event the order includes design services, Buyer is allowed up to three design changes. Any subsequent changes caused by Buyer may result in additional charges at the market rate for design services.

These Terms and Conditions have been reviewed and accepted by:

Signature

Company

Date

Print Name

Print Title

Prices will be held for 30 days but are subject to increase by manufacturer. Please be advised that this quote may not include applicable sales and use tax.

Quote authorized by: 
Peter Gaslow - President
Empire Office, Inc.

ACCEPTED BY: _____
TITLE: _____ DATE: _____



**McGOEY, HAUSER and EDSALL
CONSULTING ENGINEERS D.P.C.**

MARK J. EDSALL, P.E., P.P. (NY, NJ & PA)
MICHAEL W. WEEKS, P.E. (NY, NJ & PA)
MICHAEL J. LAMOREAUX, P.E. (NY, NJ, PA, VT & VA)
MATTHEW J. SICKLER, P.E. (NY & PA)
PATRICK J. HINES

Regional Office
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Milford, Pennsylvania 18337

(570) 296-2765
fax: (570) 296-2767
e-mail: mhepa@mhepc.com

Principal Emeritus:
RICHARD D. McGOEY, P.E. (NY & PA)
WILLIAM J. HAUSER, P.E. (NY, NJ & PA)

08 December 2016

Town of Thompson
4052 Route 42
Monticello, NY 12701-3221

ATTENTION: SUPERVISOR WILLIAM J. RIEBER

REFERENCE: MONTICELLO RESORTS (AKA KAUFMAN'S BUNGALOWS)
TOWN OF THOMPSON
MHEP PROJECT NO. 95-57; 5-59

Dear Supervisor Reiber:

As you are aware, the Owner/Developer of the above-referenced project is currently seeking release of a \$119,900 Performance Bond posted with the Town in June 2014 to act as a surety (to obtain Certificate of Occupancy) for incomplete/deficient site work at that item (see attached 25 June 2014 correspondence.

Based on a recent site meeting, a review the previously identified incomplete/deficient work has been completed with the following exceptions/comments:

- Installation of a flow meter at the sanitary pump station to be completed. A final sign-off from the Town Water/Sewer Superintendent, Mike Messenger; on the overall pump station is required.
- The landscaping installed as part of the project does not fully comply with the approved plans. An as-built landscape plan, along with an as-built count of the plants/shrubs, has been provided as an attachment.
- The design professional of record (Rettew Engineering) has indicated that all of the constructed building decks are per plan and have been permitted by the Building Department. The Planning Board Engineer (Richard McGoey) in conjunction with the Town Building Department should review the constructed decks to confirm that they meet the required separation distance.

Based on the above, our office would take no exception to the current Performance Bond of \$119,900 being reduced to \$25,000 (to act as a surety until the missing landscaping is completed in the Spring of 2017) once sign-off on the sanitary pump station and building decks (as previously referenced) has occurred, and any/all outstanding fees owed to the Town have been paid in full. We have included a current invoice for our services to date as an attachment to this letter.

Should you require any additional information or have any further questions, please do not hesitate to contact our office.

Respectfully submitted,

McGOEY, HAUSER & EDSALL
CONSULTING ENGINEERS, D.P.C.



David A. Fritts
Director of Construction Services

DAF/amn

C: Mike Messenger, Water/Sewer Superintendent
Richard McGoey, Town Engineer
Mike Reilly, Rettew Engineering
Mike Webber, Owner's Representative
Gary Lasher, Town Comptroller
Jim Carnell, Director – Building, Planning & Zoning

Supervisor (Town of Thompson)

From: Kate Dietrich <kdietrich@magna5global.com>
Sent: Tuesday, May 09, 2017 2:18 PM
To: supervisor@townofthompson.com
Cc: Karen Schaefer
Subject: Town of Thompson - Account with Magna5
Attachments: Magna5 Services Order Form - Town of Thompson.xlsx

Bill:

A proposal to renew your service with Magna5 (formerly Cornerstone) is attached.

The renewal includes upgrading your current CAT (Cable) Circuit for voice from 10M x 1M to 60M x 5M. The installation for the upgrade is included in the renewal at no charge. We would dispatch a tech to install the new circuit. Once that is complete, we will dispatch a Magna5 tech to move the voice service to the new circuit with little or no downtime.

All other services would remain the same.

I can meet with you to review the renewal in person, if that would be helpful. Please let me know if you have any questions.

Thank you!

Kate Dietrich
Magna5
Account Manager
845-559-0518 Office
845-214-1038 Faxmail
866-240-1912 Customer Service
kdietrich@magna5global.com
www.magna5global.com





MAGNA5 SERVICES PROPOSAL						
Business Name & Contact:		Town of Thompson		Date: 5/10/2017		Offer good for 30 days.
Product		Quantity	Unit Price	INSTALL	TOTAL	TOTAL MONTHLY
Phone KIT	Includes 60M x 5M Circuit and up to 10 Voice Lines with Unlimited Local and Domestic Long Distance Calling, Features	1	\$160.00	waived		\$ 160.00
Equipment	POE Switch	1	\$20.00			\$ 20.00
Copper Lines	Includes Unlimited Local Calling	21	\$35.00			\$ 735.00
Copper Lines	Long Distance Usage - Estimate	520	\$0.049			\$ 25.48
Copper Lines	Call Forward Feature	2	\$5.00			\$ 10.00
Account Fee		2	\$3.95			\$ 7.90
Tax	Estimate	1	\$81.95			\$ 81.95
						\$ -
						\$ -
Total:						\$ 1,040.33

*Price does not include taxes or surcharges.

Installation Fees - One Time Fee
1 Year Contract
2 Year contract
3 Year Contract

Notes



Kate Dietrich
 2 Third Street
 Troy, NY 12180
 Office: (845) 559-0518
 e-Fax: (845) 214-1038
 kdietrich@magna5global.com

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Local and Long Distance Internet Access Fiber Hosted PBX	MPLS VPN Metro Ethernet / WANS Engineered Solutions	Hosted Desktops Hosted Exchange Hosted Applications Web Hosting Email Encryption Online Data Backup	Colocation Dedicated Servers Virtual Private Servers



Service Order

This Service Order, including all attachments ("Service Order"), is between customer identified below ("Customer") and X5 OpCo, LLC ("CornerStone, an X5 Company").

CornerStone Information	
CornerStone Telephone Company, LLC 2 Third Street, Suite 303 Troy, NY 12180	Website: www.cstel.com Customer Support: 1.866.240.1912

Customer Information					
Customer Name (Exact Legal Name): Town of Thompson				Federal Tax ID No (9 digits):	
Business Street Address (Service Address):* 4052 Route 42		Suite:	City: Monticello	State: NY	Zip Code: 12701
Customer's Phone # 845-794-2500	Extension: 306	Fax #:	Business Hours:		
Customer Contact Name: Bill Rieber		Telephone #:	E-mail: briebert@townofthompson.com		
Billing Address: same		Suite:	City:	State:	Zip Code:
Billing Contact Name:		Telephone #:	E-mail:		

Existing Customer Account #: 7923 and 7924
 New Customer

CornerStone Account Executive: Kate Dietrich	Telephone #: 845-559-0518	E-mail: kdietrich@magna5global.com
---	------------------------------	---

Services

Services Ordered	Term (Months)	Quantity	Install Fee/ Set up Fee	Monthly Fee	Order Type **	Total Monthly Recurring
Phone KIT - Includes 60M x 5M Circuit and up to 10 Voice Lines with Unlimited Local and Domestic LD Calling, Features	24	1	waived	\$160.00	R/U	\$160.00
Equipment - POE Switch	24	1	\$0.00	\$20.00	R	\$20.00
Copper - Includes Unlimited Local Calling. Domestic Long Distance additional: \$.049/minute	24	21	\$0.00	\$35.00	R	\$735.00
Call Forward	24	2	\$0.00	\$5.00	R	\$10.00
Install new 60M x 5M Circuit for Voice Service. Move 10 SIP+ Voice Lines to new circuit. Disconnect 10M x 1M Circuit when order is complete.						
Total Install Fees***			\$0.00	Total Monthly***		\$925.00

** Order Type: N—New | A—Add | U - Upsell

***Prices do not include taxes and may include additional fees.

AGREEMENT

THIS CORNERSTONE SERVICE ORDER IS SUBJECT TO AND A PART OF THE X5 Op Co, LLC SERVICES AGREEMENT AVAILABLE AT http://www.cstel.com/legal/services_agreement.pdf, A COPY OF WHICH WILL BE PROVIDED TO CUSTOMER UPON REQUEST. . BY EXECUTING THIS AGREEMENT, CUSTOMER ACKNOWLEDGES THAT CUSTOMER ACCEPTS AND AGREES TO BE BOUND BY THE SERVICE AGREEMENT, INCLUDING ANY ATTACHMENTS SPECIFIC TO THE SERVICES ORDERED.

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Customer Signature: _____
 Printed Name: _____
 Title: _____
 Date Signed: _____

Kate Dietrich
 Authorized CornerStone Signature: _____
 Kate Dietrich
 Printed Name: _____
 Account Manager
 Title: _____
 5/9/2017
 Date Signed: _____

**RESOLUTION AUTHORIZING SETTLEMENT OF A PROCEEDING
INSTITUTED UNDER ARTICLE 7 OF THE REAL PROPERTY TAX
LAW AGAINST THE TOWN OF THOMPSON**

WHEREAS, Saulo Rodriguez and Mary L. Rodriguez have instituted proceedings under Article 7 of the Real Property Tax Law to review the assessments of Tax Map Parcels Section 12, Block 1, Lot 9 and Section 12, Block 1, Lot 10 and which proceedings are pending in the Supreme Court of the State of New York, County of Sullivan, under Index No. 2091-2012; and

WHEREAS, the parties have appeared through counsel, to wit, Michael B. Mednick, Esq. on behalf of respondents, and Orseck Law Offices PLLC by Gerald Orseck, Esq. on behalf of petitioners; and

WHEREAS, negotiations by and between the parties hereto have produced a proposed settlement of the issues and matters in dispute, and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to petitioner’s **2012, 2013, 2014, 2015, 2016 and 2017** assessment going forward, to wit, a correction in the assessment of petitioner’s real property, **SBL 12-1-9** from **\$55,600.00** to **\$37,500.00**. There will be no change to the assessment of petitioners’ real property, **SBL 12-1-10**, and it **shall remain at \$58,400.00**.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the settlement of the above referenced proceeding be, and the same hereby is in all respects approved and confirmed.
2. That Michael B. Mednick, Esq., attorney for the Town of Thompson, and Van B. Krzywicki, Assessor, be, and they hereby are authorized, empowered and directed to enter into and execute a formal written stipulation of settlement and to bind the Town thereto, such stipulation to be in form approved by the said attorneys.
3. That said Michael B. Mednick, Esq. and Van B. Krzywicki, Assessor, be, and they hereby authorized and empowered to execute any and all other documents and take such other steps as may be reasonably necessary and incidental to effect and finalize the settlement of the subject proceeding.

Moved by:

Seconded by:

and a roll call vote thereon as follows:

Supervisor William J. Rieber, Jr.	voting	Aye
Councilman Peter Briggs	voting	Aye
Councilman Richard Sush	voting	Aye
Councilman Scott Mace	voting	Aye
Councilman John A. Pavese	voting	Aye

Town of Thompson Highway Dept

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

Dave Wells Deputy Superintendent
davehiway@gmail.com
Fax: 794-5722

May 8, 2017

Town Board,

I recommend that the board declare truck #3 2009 Dodge surplus.
VIN# 3D6WD66LX9G550005

Thanks,
Rich

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 Xylem Dewatering Solutions, Inc. for the emergency purchase one Dri-Prime HL80M electric pump, auto control panel, 4"x20' composite hose with 150# flange fittings, 4" check valve w/150# flange, 4" suction screen w/QD fittings, 4" 90 degree bend w/150# flange, and a 4"x20' water suction hose w/fittings for Pump Station#9 in the Emerald Green Sewer District. This is an emergency purchase!

Xylem Dewatering Solution, Inc. - Invoice #400701979 - \$13,973.40

Grand total due: \$13,973.40

Procurement: Emergency repair condition! Sole source procurement!



Let's Solve Water



Invoice

Branch 032
1521 Route 9W
Building 4A
Selkirk, NY 12158
Tel: 518-767-2340
Fax: 518-767-2354

Remit to: Xylem Dewatering Solutions, Inc.
28611 Network Place
Chicago, IL 60673-1286
Phone: 856-467-3636

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Town of Thompson
4052 State Route 42
Monticello, NY 12701-3221

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Town of Thompson
89 Old Sackett Rd
Rock Hill, NY 12775

Cust. No.	Invoice Date	Invoice No.
00119428	05-10-2017	400701979

Customer PO	Ordered By	Contract Date	Date Shipped	Sale Contract #	Sales Representative	Order Taken By	Payment Terms
	Mr Mike Messenger	05-10-2017	05-10-2017	232002040	Seth Morris	Seth Morris	Net 30
ITEM	DESCRIPTION						
PMHL030ECN004R	Dri-Prime HL80M Electric Pump • 4" x 3" 150# FL suction and discharge • 50HP 3 Phase 230/460V Electric Motor • Skid-mounted • w/FQD on Suction, 4" FI on Discharge Pumpend S/N: 0748211-2 Motor S/N: 598C-5 Base S/N: 541 E-Code: D-60823C						
CPCA3P0633600R	Auto Control Panel • Maximum Overload 63 Amps • 3 Phase S/N: CA60-042 E-Code: CA60-042						
HSCM040020F1NR	4" X 20' Composite Hose with 150# Flange Fittings						
VLCK040F1C00R	4" Check Valve with 150# Flange						
			QTY ORDERED	QTY SHIPPED	QTY B/O'd	SELL PRICE	EXTENDED SELL
			1	1	0	11,750.00	11,750.00
			1	1	0	914.00	914.00
			2	2	0	383.70	767.40
			1	1	0	267.20	267.20

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE



Let's Solve Water



Invoice

Sold by:
 Branch 032
 1521 Route 9W
 Building 4A
 Selkirk, NY 12158
 Tel: 518-767-2340
 Fax: 518-767-2354

Remit to: Xylem Dewatering Solutions, Inc.
 28611 Network Place
 Chicago, IL 60673-1286
 Phone: 856-467-3636

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Town of Thompson
 4052 State Route 42
 Monticello, NY 12701-3221

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Town of Thompson
 89 Old Sackett Rd
 Rock Hill, NY 12775

Cust. No.	Invoice Date	Invoice No.
00119428	05-10-2017	400701979

Page 2 of 2

Customer PO	Ordered By	Contract Date	Date Shipped	Sale Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr Mike Messenger	05-10-2017	05-10-2017	232002040	Seth Morris	Seth Morris	Net 30	
ITEM	DESCRIPTION		QTY ORDERED	QTY SHIPPED	QTY B/O'd	SELL PRICE	EXTENDED SELL	
SCMS040NA000R	4" Suction Screen • w/QD Fittings		1	1	0	108.50	108.50	
BN04090F1F000R	4" 90 Degree Bend with 150# Flange		1	1	0	93.70	93.70	
HSWS040020QDSR	4" x 20' Black Water Suction Hose with Godwin QD Fittings		1	1	0	72.60	72.60	
<div style="border: 1px solid black; padding: 5px;"> <p align="center">Comments</p> <p>100% rental recap applied from Rental Contract#232002005 (Inv #400699183 & 400700135) against Sale Order#232002040</p> </div>								
Merchandise			\$ 13,973.40	Labor		\$ 0.00	Taxes	
				Shipping		\$ 0.00	Misc. Charges	
						\$ 0.00	Taxes	
						\$ 0.00		
Total Invoice							\$ 13,973.40	

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

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 Xylem Dewatering Solutions, Inc. for emergency rental of one by-pass pump, auto diesel control floats and 4" check valve for Pump Station #9 in the Emerald Green Sewer District for the period of 4/12/17 – 5/9/17.

Xylem Dewatering Solution, Inc. - Invoice #400700135 - \$3194.00

Grand total due: \$3,194.00

Procurement: Emergency repair/condition!!



Sold by:

Invoice

Remit to: Xylem Dewatering Solutions, Inc.
 28611 Network Place
 Chicago, IL 60673-1286
 Phone: 856-467-3636

Branch 032
 1521 Route 9W
 Building 4A
 Selkirk, NY 12158
 Tel: 518-767-2340
 Fax: 518-767-2354

S O L D T O
 Town of Thompson
 4052 State Route 42
 Monticello, NY 12701-3221

S H I P T O
 Town of Thompson
 89 Old Sackett Rd
 Rock Hill, NY 12775

Cust. No.	Invoice Date	Invoice No.
00119428	05-02-2017	400700135

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
	Mr Mike Messenger	04-12-2017	232002005	Seth Morris	Seth Morris	Net 30	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
1	D-60823C	Rental 04/12/2017 Thru 05/09/2017 HL80M 3" 50HP 230/460V 3P SB • w/4" FQD on Suction, 4" FI on Discharge		1	M	2,250.00	2,250.00
1	CA60-042	Auto Control 3P Max:63Amp P36		1	M	486.00	486.00
1	VLCK040F1C00R	4" Check Valve W/150#FL		1	M	108.00	108.00
1	DZONE03ROLLBACK	Delivery Zone 3 - Rollback				350.00	350.00
				Shipping		\$ 350.00	
				Labor		\$ 0.00	
				Rental		\$ 2,844.00	
				Misc. Charges		\$ 0.00	
				Taxes		\$ 0.00	
Total Invoice						\$ 3,194.00	

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

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 Robert Green Auto & Truck, Inc. for replacement bearings, seals and a gear kit for the 2004 Chevrolet 1 ton dump truck.

**Robert Green Auto & Truck, Inc. – Inv. #194910 -
\$1320.74**

Grand total due: \$1320.74

Robert Green Auto & Truck, Inc.

dba ROBERT GREEN CHEVROLET
 dba ROBERT GREEN CHRYSLER, DODGE, JEEP, RAM

236 BRIDGEVILLE ROAD
 MONTICELLO, NY 12701
 PHONE (845) 794-6161 (800) 892-9400
 FAX (845) 794-7301



dba ROBERT GREEN TRUCK DIVISION
 P.O. BOX 8002 ROCK HILL, NY 12775
 (845) 794-0300 * (800) 598-TRUCK
 FAX (845) 794-0295



35% HANDLING CHARGE ON ALL RETURNS.
 NO RETURNS ON ELECTRICAL ITEMS
 OR SPECIAL ORDERED PARTS.
 NO RETURNS AFTER 7 DAYS.

The part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by way of "strict liability" negligence or otherwise.

DATE ENTERED 03 MAY 17	YOUR ORDER NO.	DATE SHIPPED 03 MAY 17	INVOICE DATE 03 MAY 17	INVOICE NUMBER 194910
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ACCOUNT NO. 1746

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PAGE 1 OF 1

TOWN OF THOMPSON
 TOWN OF THOMPSON
 4052 STATE ROUTE 42
 MONTICELLO, NY 12701-3221

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
		840		CHARGE	ROCK HILL, NY			
ORD	QUANTITY	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
	SHIP							
1	1	0	454021	(S) BEARING	216.54	144.00	144.00	
1	1	0	26064030	(S) SEAL	23.56	17.86	17.86	
1	1	0	15286375	(S) BEARING	91.04	60.54	60.54	
1	1	0	19257204	(S) GEAR KI	1401.67	950.00	950.00	
2	2	0	9436881	W- (S) BEARI	111.53	74.17	148.34	
							1,320.74	
PARTS							1,320.74	
SUBLET								
FREIGHT							0.00	
SALES TAX							0.00	
TOTAL							\$1,320.74	

Chevrolet 1 ton
2004 Dump Truck

CUSTOMER'S SIGNATURE
X

ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE BREACH THEREOF, SHALL BE SETTLED BY THE COURTS OF THE STATE OF NEW YORK, SULLIVAN COUNTY, WHICH SHALL HAVE EXCLUSIVE JURISDICTION OVER EVERY PARTY IN CONNECTION WITH ANY SUCH DISPUTE, CONTROVERSY, CAUSE OF ACTION, LAWSUIT OR CLAIM. THE CUSTOMER HEREBY SUBMITS TO JURISDICTION IN SULLIVAN COUNTY AS HEREIN PROVIDED.

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 Robert Green Auto & Truck Inc. for the purchase of 2 side aluminum black tool boxes, 1 saddle aluminum tool box, and labor for removal of the old tool box and the installation of the three new tool boxes onto the 2017 Chevrolet 3500 Silverado pickup truck. There was also an upgrade on the Boss plow blade from 8'2 to a 9'2 V plow with edges included in this price.

Robert Green Auto & Truck, Inc. - Invoice #581322 - \$2,352.00

Grand total due: \$2,352.00

Procurement: NYS Bid Contract #PC66589

Switch N Go Truck Equipment

Robert Green Auto & Truck, Inc.

CUSTOMER #: 1746

581322



dba ROBERT GREEN CHEVROLET
 dba ROBERT GREEN
 CHRYSLER, DODGE, JEEP, RAM
 236 BRIDGEVILLE ROAD
 MONTICELLO, NY 12701
 PHONE (845) 794-6161 (800) 892-9400
 FAX (845) 794-7301



TOWN OF THOMPSON
 TOWN OF THOMPSON
 4052 STATE ROUTE 42
 MONTICELLO, NY 12701-3221
 HOME: 845-794-5560 CONT: 845-794-5560
 BUS: 845-794-5280 CELL: 845-798-2889

INVOICE



Jeep



PAGE 1

dba ROBERT GREEN TRUCK DIVISION
 P.O. BOX 8002 ROCK HILL, NY 12775
 (845) 794-0300 * (800) 598-TRUCK
 FAX (845) 794-0295



SERVICE ADVISOR: 124 ART BULL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
WHITE	17	CHEVROLET 3500 SILVE	1GC4KYCG2HF136979	AY9449	1220/1220	AY9449	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAR17 DD			17:00 08MAY17	90885	85.00	CHG	09MAY17
R.O. OPENED	READY	OPTIONS:	SOLD-STK:H585 DLR:02237 ENG:L96 TRN:MYD				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A	INSTALL	2	174-5-01	SIDE BOX'S			
TOOLBOX REMOVE CROSS BOX AND INSTALL NEW BLACK CROSS BOX AND 2 BLACK SIDE BOXS							
		23	CP3	2.00 Labor		250.00	250.00
		2	174-5-01	SIDE BOX-ALUM (BLACK) (Side tool box)	1160.00	580.00	1160.00
1220	NYS OGS GROUP 40580 CONTRACT #PC66589 CLASS 4/5 TRUCKS, SWITCH N GO, TRUCK EQUIPMENT						
MOVED CAB GUARD/CROSS BOX FORWARD TO INSTALL 2 SIDE BOXS							

B	INSTALL	127-5-02	TOOLBOX INSTALL TOOL BOX				
		23	CP3	2.00 Labor		200.00	200.00
		1	127-5-02	SADDLE BOX-ALUM A	1584.00	792.00	792.00
		-1	MISC	TRADE IN TOOL BOX IN BED	150.00	150.00	-150.00
1220	REMOVED ALUM CROSS BOX/INSTALLED BLACK CROSS BOX old tool box credit						

C	EXCHANGE	BOSS 8.2 FOR 9.2	STAINLESS DXT V PLOW WITH EDGES				
PLOW UP GRADE TO 9.2 DXT STAINLESS STEEL BLADE ONLY WITH CUTTING EDGES							
		23	CP3	0.00		0.00	0.00
		1	MSC18292	9.2 DXT STAINLESS STEEL	2915.00	0.00	0.00
		1	BAR18155	EDGE 9.2 DXT	224.00	0.00	0.00
		1	BAL18165	EDGE 9.2DXT	224.00	0.00	0.00
		1	BAX00096	5/8 BOLT SET	28.56	0.00	0.00
		2	HYD01835	HYD OIL	10.54	0.00	0.00
		-1	MSC18282	8.2 SS DXT	2715.00	0.00	0.00
		-1	BAX00096	5/8 BOLT SET	28.56	0.00	0.00
		-1	BAL18150	8.2DXT CE HALF DR	202.00	0.00	0.00
		-1	BAR18145	8.2DXT CE HALF PS	202.00	0.00	0.00
		1	MISC	UPGRADE PLOW BLADE from 8.2 to 9.2	100.00	100.00	100.00
PLOW INSTALL PLOW							
		23	INTE	2.00			(N/C)

PARTS
 The part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by way of "strict liability" negligence or otherwise.

THE ABOVE LIMITED WARRANTY VALID ONLY IN THE SERVICE DEPARTMENT OF ROBERT GREEN CHEVROLET-OLDSMOBILE, Inc.

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss of or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

LABOR AMOUNT	PARTS AMOUNT	GAS, OIL, LUBE	SUBLET AMOUNT	MISC. CHARGES	TOTAL CHARGES	LESS INSURANCE	SALES TAX	PLEASE PAY THIS AMOUNT

LIMITED WARRANTY - SERVICE
 All labor warranted for 90 days or 4,000 miles, whichever occurs first - except the following:
 Front end alignment
 Coolant and coolant leaks
 Air-conditioning seal leaks
 Fuel system - when due to contamination.
 Electrical wiring and shorts (when not related to original repair).
 Polishers.

THIS LIMITED WARRANTY DOES NOT COVER CONDITIONS RESULTING FROM MISUSE, NEGLIGENCE, ACCIDENT OR ALTERATIONS.

ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE BREACH THEREOF, SHALL BE SETTLED BY THE COURTS OF THE STATE OF NEW YORK, SULLIVAN COUNTY, WHICH SHALL HAVE EXCLUSIVE JURISDICTION OVER EVERY PARTY IN CONNECTION WITH ANY SUCH DISPUTE, CONTROVERSY, CAUSE OF ACTION, LAWSUIT OR CLAIM. THE CUSTOMER HEREBY SUBMITS TO JURISDICTION IN SULLIVAN COUNTY AS HEREIN PROVIDED.

N.Y.S. M.V. R/S REG. NO. R253-0030

CUSTOMER COPY

Robert Green Auto & Truck, Inc.

CUSTOMER #: 1746

581322



dba ROBERT GREEN CHEVROLET



TOWN OF THOMPSON
TOWN OF THOMPSON
4052 STATE ROUTE 42
MONTICELLO, NY 12701-3221
HOME: 845-794-5560 CONT: 845-794-5560
BUS: 845-794-5280 CELL: 845-798-2889

INVOICE



dba ROBERT GREEN
CHRYSLER, DODGE, JEEP, RAM
236 BRIDGEVILLE ROAD
MONTICELLO, NY 12701
PHONE (845) 794-6161 (800) 892-9400
FAX (845) 794-7301



PAGE 2



dba ROBERT GREEN TRUCK DIVISION



P.O. BOX 8002 ROCK HILL, NY 12775
(845) 794-0300 * (800) 598-TRUCK
FAX (845) 794-0295

SERVICE ADVISOR: 124 ART BULL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	17	CHEVROLET 3500 SILVE	1GC4KYCG2HF136979	AY9449	1220/1220	AY9449

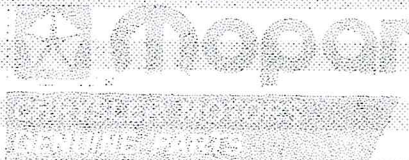
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAR17 DD			17:00 08MAY17	90885	85.00	CHG	09MAY17

R.O. OPENED	READY	OPTIONS:	SOLD-STK:	H585	DLR:	02237	ENG:	L96	TRN:	MYD
08:11 08MAY17	14:28 09MAY17									

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1220	REMOVED/REPLACED	8.2	FOR 9.2	PLOW NEW S/N BC 172831			

THANK YOU FOR COMING TO OUR SERVICE DEPT.
YOU MAY RECEIVE A *CUSTOMER SATISFACTION*
SURVEY FROM THE MANUFACTURER. IF YOU CAN NOT
ANSWER IT COMPLETELY SATISFIED PLEASE CALL
ROB GREEN AT 845 794-6161 EXT108. OUR PRIMARY
GOAL IS FOR YOU TO BE *COMPLETELY SATISFIED*.
THANKS AGAIN ON BEHALF OF ALL OUR STAFF.

Certified Service



PARTS

The part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by way of "strict liability" negligence or otherwise.

THE ABOVE LIMITED WARRANTY VALID ONLY IN THE SERVICE DEPARTMENT OF ROBERT GREEN CHEVROLET-OLDSMOBILE, Inc.

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF.

X

LIMITED WARRANTY - SERVICE

All labor warranted for 90 days or 4,000 miles, whichever occurs first - except the following:

- Front end alignment
- Coolant and coolant leaks
- Air-conditioning seal leaks
- Fuel system - when due to contamination.
- Electrical wiring and shorts (when not related to original repair).
- Polishers.

THIS LIMITED WARRANTY DOES NOT COVER CONDITIONS RESULTING FROM MISUSE, NEGLIGENCE, ACCIDENT OR ALTERATIONS.

DESCRIPTION	TOTALS
LABOR AMOUNT	450.00
PARTS AMOUNT	1902.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	2352.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2352.00

ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE BREACH THEREOF, SHALL BE SETTLED BY THE COURTS OF THE STATE OF NEW YORK, SULLIVAN COUNTY, WHICH SHALL HAVE EXCLUSIVE JURISDICTION OVER EVERY PARTY IN CONNECTION WITH ANY SUCH DISPUTE, CONTROVERSY, CAUSE OF ACTION, LAWSUIT OR CLAIM. THE CUSTOMER HEREBY SUBMITS TO JURISDICTION IN SULLIVAN COUNTY AS HEREIN PROVIDED.

CUSTOMER COPY

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 Hippo Hopper, Inc. for 2 - ¼ yard Hopper MD and 2- 8"x2" rubber caster set for the Pista Grit/Bar Screen at Kiamesha Wastewater Facility.

Hippo Hopper Inc. - Invoice #412644 - \$1,605.00

Grand total due: \$1,605.00

Procurement: Sole Source Procurement!



SELF-DUMPING HOPPERS
 a Division of Fabcorp, Inc.
 6951W. Little York
 Houston, TX 77040
 832-456-4517 fax: 713-466-3470

INVOICE

Invoice No.	Date
412644	4/27/2017
Refer to Invoice Number When Remitting	



SOLD TO: TOWN OF THOMPSON
 4052 ROUTE 42
 MONTICELLO, NY 12701

SHIP TO: TOWN OF THOMPSON
 128 ROCK RIDGE DR.
 KIAMESHA LAKE, NY 12751

Attn:

Attn:

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0370796-0001 FTOTH0	90731		4/25/2017	E	KIAMESHA	NET 30
Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
LESLIE MIMS	4/27/2017	ESTES EXPRESS	FOB FABCORP	N	HH12218	

Item	T	Quantity		Ship	Part Number/Revision	Description	Unit Price	Amount
		Order	B/O				\$	\$
001	S	2		2	HH02MD	1/4 YD HOPPER MD	545.0000	1,090.00
002	S	2		2	HHRC8-2 SET	8" X 2" RUBBER CASTER SET	170.0000	340.00
						FREIGHT CHARGES		175.00
TOTAL:							\$	1,605.00

Thanks for your business.

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 Schmidt's Wholesale Inc. for the purchase of 1 Kupferle #9700 Automatic Hydrant Flusher and 1 Kupferle #9708 – Red Security Collar Lock for #9700 Flushing Hydrant for the Adelaar Water District.

Schmidt's Wholesale, Inc. - Invoice #962365 – \$1,775.38

Grand total due: \$1,775.38

Procurement: Please see attached prices quotes.



SCHMIDTS WHOLESALE, INC.

P.O. BOX 5100
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

Shipment Confirmation

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

10:56 05/10/17 CTR
 07:00 05/10/17 RAT

Page 1/1

BR/WHSE USER REPRINT
 S/01 LLN 1



Order # B/O Rel
 962365-00-00

S	TOWN OF THOMPSON - SEWER & H2O	S	TOWN OF THOMPSON/SEWER PLANT
O T	SEWER & WATER	H T	128 ROCK RIDGE DRIVE
L O	4052 RTE 42	I O	
D	MONTICELLO NY 12701	P	KIAMESHIA NY 12751

Tel 845-794-2500 Fax 845-794-8600

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
05/04/17	0000574	MIKE		NET 30 DAYS	01/8.000%	P/U MONTICELLO	HOUSE	FLUSHER

LN# Q-ORD Q-SHP Q-B/O BIN-LOC PRODUCT DESCRIPTION UM NET-PRICE EXTENSION

***** Special Instructions *****
 * Quote Number Q089289 *
 * must have a purchase order to *
 * buy!! *
 * *

1)	1	1	0 W	40011625000	KUPFERLE # 9700 AUTOMATIC HYDRANT FLUSHER	EA	1693.0588	\$1,693.06
					* Above is a special order & *			
					* Non-Returnable item x: _____ *			
2)	1	1	0 W	SP*082030	KUPFERLE #9708-RED SECURITY COLLAR LOCK FOR ECLIPSE 9700 FLUSHING HYD.	EA	82.32	\$82.32
					* Above is a special order & *			
					* Non-Returnable item x: _____ *			

Order Total 1,775.38

TOT: 2 2 0

Received in Good Condition:

 X: _____

TRUCK CHECK _____ DELIVERED BY _____
 Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act.
 Terms & Conditions
 Special order items require a minimum 50% deposit. We do not accept returns on brass material that have a lead content over 0.25%.

Ship Date 05/10/17 Loc _____
 Volume _____ Picked by DRE
 Weight _____
 Pieces _____ Packed by _____
 Pallet _____
 Pkgs _____ Checked by _____
 Ctns _____
 Lnth _____ Loaded by _____

5/10/17



SCHMIDT'S WHOLESALE, INC.

P.O. BOX 5100
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

PRICE QUOTE

Phone 845-794-5900
 Fax 845-794-8142

Page 1

Printed 05/04/17 LLN

Quoted
 TOWN OF THOMPSON - SEWER & H2O
 SEWER & WATER
 4052 RTE 42
 MONTICELLO NY 12701
 Tel:845-794-5280 Fax:845-794-8600

Ship To
 TOWN OF THOMPSON/SEWER PLANT
 128 ROCK RIDGE DRIVE
 KIAMESHIA NY 12751

Quote # 0089289	Quote Date 05/04/2017	Exp Date 06/03/2017	Customer # 0000574	Customer P/O #	Ship Via	Writer LLN
Job ID: FLUSHER			Customer Terms: NET 30 DAYS		Salesman: HOUSE	
Product	Description	UM	Quant	Unit Price	Extension	
	***** * must have a purchase order to * * buy!! * * * *****					
40011625000	KUPFERLE # 9700 AUTOMATIC HYDRANT FLUSHER - YELLOW *SEE NOTE*	EA	1	1693.0588	1693.06	
SP*082030	* Above is a special order & * * Non-Returnable item x: _____ *	EA	1	82.32	82.32	
	KUPFERLE #9708-RED SECURITY COLLAR LOCK FOR ECLIPSE 9700 FLUSHING HYD. *SEE NOTE* * Above is a special order & * * Non-Returnable item x: _____ *					
X: _____ (Accepted by)				Sub Total	\$1,775.38	Total
				Freight	\$0.00	
				Misc Charges	\$0.00	
				Tax Amount	\$0.00	
						\$1,775.38

MESSAGE	TERMS
Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act. We do not accept returns for any item exceeding 0.25% lead content.	All special order items require a 60% minimum deposit and will be delivered immediately upon receipt of material.



653 RT 52 EAST
 PO BOX 353
 WALDEN, NY 12586-0353
 PHONE (845) 778-3312
 FAX (845) 778-3830

Quoted To Customer
TOWN OF THOMPSON 4052 STATE ROUTE 42 MONTICELLO, NY 12701-3221
Phone (845) 794-2500 Fax (845) 794-2777

Job Name
ECLIPS AUTOMATIC FLUSHING STATION

Quote No.	Date	Page
0014833	5/03/17	1
Expiration Date		6/02/17
Revised Date		5/03/17
Bid Due Date		5/03/17

Quoted By
BRIAN STRATTON BWSTRATTON@WINWATERWORKS.COM (845) 778-3312

Customer	Payment Terms	Quoted To	Salesperson	FOB
002107	2% 10 DAYS NET 30	MIKE MESSENGER	DANIEL JACOBS	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	1	ELCIPS #9700 PORTABLE AUTO FLUSHING DEVICE RED OR YELLOW? WITH LOCK COLLAR ALLOW 2-3 WEEKS FRT. INCLUDED	2216.0000		2216.00

Tax Area Id	Net Sales	2,216.00
331050000	Freight	.00
	Tax	.00
	Quotation Total	2,216.00

QUOTATION
 HDSFM
 D/B/A USABLUBOOK
 PO Box 9004
 Gurnee, IL 60031-9004
 Toll free: 1-800-548-1234
 Fax: (847) 689-3030

NO. 889015
 Page 1
 05/03/17

Ship-to: 1
 THOMPSON WATER & SEWER DEPT
 128 ROCKRIDGE DR
 KIAMESHA LAKE, NY 12751
 USA

Bill-to: 10363
 THOMPSON WATER & SEWER DEPT
 TOWN HALL
 4052 RTE 42
 MONTICELLO NY 12701
 USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
5/3	06/02/17	LJH	NET 30	33	FXD/PPD	UPS

QUOTED BY: LJH | QUOTED TO: MIKE MESSENGER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
63223	Eclipse 9700 2'', Red	1	EA	1849.95	EA	1849.95
22608	Portable Auto Flushing Hydrant	1	EA	113.07	EA	113.07
	Hydrant Meter Lock (Large)					
	5-1/4" ID, 2-1/4" WIDE					
	ALL ITEMS IN STOCK AT TIME OF QUOTE					

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1963.02	.00	.00	36.41	1999.43

USE THIS QUOTE # ON PO's!

FYI

COUNTY OF SULLIVAN
NOTICE OF PUBLIC MEETING

NOTICE IS HEREBY GIVEN that the Sullivan County Shared Services Panel will be holding a public meeting on Tuesday, May 16, 2017 at 6:30PM in the Legislative Committee Room, 100 North Street, Second floor, Monticello, New York for the purpose of discussing the County-Wide Shared Services Initiative.

DATED: May 8, 2017