

**TOWN OF THOMPSON**  
**-Meeting Agenda-**

**TUESDAY, APRIL 17, 2018**

**7:30 P.M.**

**PUBLIC HEARING:**

**1) PROPOSED LOCAL LAW NO. 04 OF 2018  
AMEND CHAPTER 56, RE: PROCUREMENT POLICY**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE TO THE FLAG**

**APPROVAL OF PREVIOUS MINUTES:** April 03, 2018 Regular Town Board Meeting

**PUBLIC COMMENT:**

**CORRESPONDENCE:**

- **SC IDA:** Letter dated 02/08/18 to Supervisor Rieber Re: 2018 Distribution of PILOT Payments – Check #1269, Dated: 04/06/18 for \$14,731.44 (Empire Resorts Real Estate I, LLC Project).
- **Retired and Senior Volunteer Program (RSVP):** Letter dated 03/20/18 to Supervisor Rieber Re: RSVP Program celebration for the 45<sup>th</sup> Year of Service to the Sullivan County Community luncheon to be held on June 13<sup>th</sup> at the Villa Roma.
- **NYS DEC:** Letter dated 03/27/18 to Supervisor Rieber and Town Board from Adedayo Adewole, P.E., Re: Technical Meeting Summary for Emerald Green/Lake Louise Marie WWTP, SPDES # NY0035645, Consent Order: R3-201400407-55; R3-20140501-73; R3-20140327-48; R3-20150409-39 & R3-20150409-40.
- **NYS Dept. of Public Service:** Letter dated 04/05/18 to Community Leader/Elected Official Re: March 2018 Winter Storms and Related Power Outages Matter 18-00618 Public Statement Hearings – Local Hearing to be held on Wednesday, April 25<sup>th</sup>, 2018 at the Monticello Fire Department, Afternoon Hearing: 2PM and Evening Hearing: 6PM.
- **Town Clerk Calhoun:** Letter dated 04/11/18 to Lebaum Company, Inc. Re: Amended Summons & Amended Verified Complaint – Congregation Machne Ger vs. County of Sullivan, Town of Thompson and Fallsburg Central School District, Date of Action: 05/01/2015.

**AGENDA ITEMS:**

- 1) Action: Proposed Local Law No. 4 of 2018 – Amend Chapter 56, Re: Procurement Policy – Resolution to Enact Local Law No. 5 of 2018.**
- 2) Former Camp Jened Property: Proposed Recreation Development Plan Scope of Services – Authorize Study and approve cost estimate.**
- 3) Grow the Gateway Strategic Plan: Establish Dates for Public Hearings – May 1<sup>st</sup> Joint Public Hearing with Village of Monticello at 7 PM and May 15<sup>th</sup> Town Public Hearing at 7:30 PM.**
- 4) Board of Assessment Review – Appointment of Lawrence Moffett**
- 5) Town Park Pavilion: Review and Award RFP's for Topography and Survey Work.**
- 6) Zone Change Request: Keren Fields, LLC Subdivision (SBL # 48.-1-22.21) from SR to RR-2 – Report on Planning Board Recommendation.**
- 7) Bills Over \$1,250.00**
- 8) Budget Transfers & Amendments**
- 9) Order Bills Paid**

**REPORTS: SUPERVISOR, COUNCILMEN & DEPARTMENT HEADS**

**OLD BUSINESS**

**NEW BUSINESS**

**PUBLIC COMMENT:**

**ADJOURN**

PH

**TOWN OF THOMPSON  
NOTICE OF PUBLIC HEARING  
ON PROPOSED LOCAL LAW**

**NOTICE IS HEREBY GIVEN** that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on April 03, 2018 a proposed Local Law No. 04 of 2018, entitled "A local law amending Chapter 56 of the Town of Thompson Code entitled 'Procurement' by revising the thresholds for estimated purchases and exemptions".

**NOTICE IS FURTHER GIVEN** that the Town Board of the Town of Thompson will conduct a public hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on April 17, 2018 at 7:30 P.M., or as soon thereafter as said public hearing shall be convened, at which time all persons interested will be heard.

The proposed Local Law will revise the thresholds for estimated purchases and exemptions

Copies of the Local Law described above are on file in the office of the Town Clerk of the Town of Thompson, where the same are available to public inspection during regular office hours.

**PLEASE TAKE FURTHER NOTICE**, that all interested persons will be given an opportunity to be heard on said proposed Local Law at the place and time aforesaid.

**NOTICE IS HEREBY GIVEN**, pursuant to the requirements of the Open Meetings Law of the State of New York, that the Town Board of the Town of Thompson will convene in public meeting at the place and time aforesaid for the purpose of conducting a public hearing on the proposed Local Law described above and, as deemed advisable by said Board, taking action on the enactment of said Local Law.

Dated: April 03, 2018

BY ORDER OF THE TOWN BOARD

TOWN OF THOMPSON

MARILEE J. CALHOUN, TOWN CLERK

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town of Thompson

*Proposed*  
Local Law No. 4 of the year 2018

A local law amending Chapter 56 of the Town of Thompson Code entitled 'Procurement' by revising the thresholds for estimated purchases and exemptions

Be it enacted by the Town Board of the

Town of Thompson

1. §56.3 A(3) and §56.3 A(4) are amended to read:
  - (3) Less than \$5,000 but greater than \$2,500 require at least two oral, fax, written or email quotes from vendors. Purchase must be approved by the Town Board.
  - (4) Less than \$2,500 are left to the discretion of the purchaser, with department head approval.
2. §56.6 H. The existing language is omitted and replaced with:

Public works contracts for less than \$1,500.
3. §56.6 I is omitted in its entirety.
4. If any section, part or provision of this local law or the application thereof to any person, property or circumstance is adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the section, part, provision or application directly and expressly adjudged invalid and shall not affect or impair the validity of the remainder of this local law or the application thereof.
5. Except as herein specifically amended, the remainder of Chapter 56 of such code shall remain in full force and effect.
6. This local law shall take effect immediately upon filing with the Secretary of State.

(Complete the certification in the paragraph that applies to the filing of this local law and strike out the matter therein which is not applicable.)

1. (Final adoption by local legislative body only)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_ of 2018 of the Town of Thompson was duly passed by the Town Board on \_\_\_\_\_, 2018 in accordance with the applicable provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by Elective Chief Executive Officer\*)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_ of 2018 of the County/City/Town/Town/Village of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 2018 and was (approved) (not approved) (repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_ and was deemed duly adopted on \_\_\_\_\_ 2018, in accordance with the applicable provisions of law.

3. (Final adoption by referendum)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_ of 2018 of the County/City/Town/Town/Village of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 2018 and was (approved) (not approved) (repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_. Such local law was submitted to the people by reason of a (mandatory) (permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general) (special) (annual) election held on \_\_\_\_\_ 2018, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum, and final adoption because no valid petition filed requesting referendum)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_ of 2018 of the County/City/Town/Town/Village of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 2018 and was (approved) (not approved) (repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of \_\_\_\_\_ 2018 in accordance with the applicable provisions of law.

5. (City local law concerning Charter revision proposed by petition.)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_ of 2018 of the City of \_\_\_\_\_ having been submitted to referendum pursuant to the provisions of sections 36/37 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at a special/general election held on \_\_\_\_\_ 2018 became operative.

\* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, chairman of the county legislative body, the mayor of a city or village or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

6. (County local law concerning adoption of Charter)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_ of 2018 of the County of \_\_\_\_\_, State of New York, having been submitted to the electors at the General Election of November \_\_\_ 2018, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and of a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide the appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1 above.

\_\_\_\_\_  
~~Clerk of the county legislative body, city, town,  
village clerk or officer designated by local legislative  
body~~

Date: \_\_\_\_\_, 2018

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized Attorney of locality)

STATE OF NEW YORK  
COUNTY OF SULLIVAN

I, the undersigned, do hereby certify that the foregoing local law contains the correct text and that all proper proceeding have been had or taken for the enactment of the local law annexed hereto.

Date: \_\_\_\_\_, 2018

\_\_\_\_\_  
Attorney for Town of Thompson

One Cablevision Center  
Ferndale, New York 12734  
(845) 295-2603  
(845) 295-2604 FAX  
TTY 711



February 8, 2018

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

**Re: 2018 Distribution of PILOT Payments**

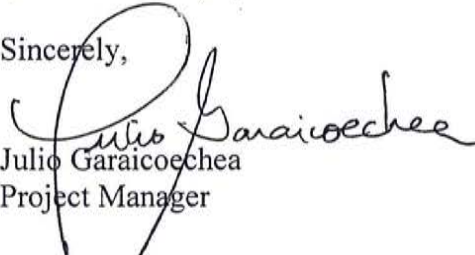
Dear Supervisor Rieber,

In accordance with the County of Sullivan Industrial Development Agency's ("IDA") current Payment In Lieu Of Tax agreements, enclosed please find IDA check # 1269 dated April 6, 2018 in the amount of \$14,731.44, payable to the Town of Thompson. This check relates to the projects listed below. This payment is detailed in the attached calculations.

<b>Project Name</b>	<b>PILOT Payment Due Town of Thompson</b>
Empire Resorts Real Estate I, LLC.	\$14,731.44
<b>TOTAL</b>	<b>\$ 14,731.44</b>

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

Sincerely,



Julio Garaicoechea  
Project Manager

enc.



RETIRED AND SENIOR VOLUNTEER PROGRAM • Sponsored by: Sullivan County Office for the Aging  
100 North Street Monticello, NY 12701 • (845) 807-0251  
Caryn.mathews@co.sullivan.ny.us

March 20, 2018

Dear Supervisor,

We would like to remind you the RSVP Program is celebrating its 45<sup>th</sup> Year of **Service** to the Sullivan County Community. We are beginning a new era of *Volunteerism* in our County.

- This year a candidate from all of the Townships will have a volunteer nominated by our Program.
- A winner will be selected for Senior of the Year for the County by; a group of community volunteers from our RSVP program, RSVP Advisory Board members and local RSVP station directors.
- A letter will be sent advising you of the volunteer selected from your Township.
- We ask that if you can find the time to join us at the luncheon on June 13<sup>th</sup> at the Villa Roma (*please see enclosure invitation and sponsorship form*) to give support and recognition to your town’s nominee that would be greatly appreciated.
- \*If you would like to have any advanced input into the selection of your town volunteer nominee please do not hesitate to contact me at: 807-0251 or [Caryn.mathews@co.sullivan.ny.us](mailto:Caryn.mathews@co.sullivan.ny.us).

Warmest regards,

**Caryn Mathews**  
**RSVP Project Director**  
100 North Street  
Monticello NY 12701  
(845) 807-0251

[Caryn.mathews@co.sullivan.ny.us](mailto:Caryn.mathews@co.sullivan.ny.us)

\* Nominations will be selected on May 14<sup>th</sup> 2018



# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3

21 South Putt Corners Road, New Paltz, NY 12561-1620

P: (845) 256-3000 | F: (845) 255-3414

www.dec.ny.gov

March 27, 2018

Supervisor and Town Board  
Town of Thompson  
4052 Route 42  
Monticello, NY 12701

**Re: Technical Meeting Summary  
Emerald Green / Lake Louise Marie WWTP, SPDES # NY0035645  
Town of Thompson, Sullivan County  
Consent Order: R3-201400407-55; R3-20140501-73; R3-20140327-48;  
R3-20150409-39; R3-20150409-40**

Dear Town Officials:

A technical meeting was held in this Office on March 16, 2018 as a follow up to the Notice of Violation (NOV) letter dated March 8, 2018 to discuss matters related to sanitary sewer overflow (SSO) incident at Pump Station #9 resulting in the discharge of untreated sewage into Davies Lake. At the meeting were representatives from the Town: Supervisor William Reiber, Michael Messenger, and Matthew Sickler.

To properly evaluate the conditions of the sanitary sewer system in the Emerald Green District and the SSO incident of March 2, 2018 at Pump Station #9, submit to the Department by March 31, 2018 the following:

- Timeline of the sanitary sewer overflow during March 2-7, 2018 and actions taken to provide emergency power to pump station #9.
- List of all pump stations in the District. Provide the information on pump capacity, type of alarm system, emergency power, and frequency of pump station inspection.
- Schedule to submit a comprehensive operation and maintenance plan for all the pump stations in the District. In addition, incorporate contingency plan to deal with power outages and adverse weather event like that of March 2, 2018.
- Corrective action plan to ensure ready access and provision of adequate backup and emergency power to all pump stations to forestall future pump station downtime due to power outages.

Please note that a comprehensive action Plan must be developed districtwide to minimize inflow and infiltration in the collection system and provide ready access to backup emergency power to forestall recurrence of uncontrolled discharge of untreated sewage to the receiving water.



Your cooperation in operating and maintaining this facility, complying with your SPDES permit and the protection of New York's Waters is appreciated. Should you have any questions, please contact me at (914) 428-2505, Ext 365.

Very truly yours,



Adedayo Adewole, P.E,  
Professional Engineer 1 (Environmental)

cc: Shohreh Karimipour, Regional Water Engineer  
Michael Messenger, Superintendent, Town of Thompson Water & Sewer Dept.  
Matthew Sickler, P.E., McGoey, Hauser and Edsall Consulting Engineers PC



## Department of Public Service

**Public Service Commission**  
**John B. Rhodes**  
Chair and  
Chief Executive Officer

**Gregg C. Sayre**  
**Diane X. Burman**  
**James S. Alesi**  
Commissioners

**Thomas Congdon**  
Deputy Chair and  
Executive Deputy

**Paul Agresta**  
General Counsel

**Kathleen H. Burgess**  
Secretary

### Office Locations

3 Empire State Plaza, Albany, NY 12223-1350  
90 Church Street, 4<sup>th</sup> Floor, New York, NY 10007-2929  
295 Main Street, Suite 1050, Buffalo, NY 14203-2508  
125 East Bethpage Road, Plainview, NY 11803

[www.dps.ny.gov](http://www.dps.ny.gov)

April 5, 2018

Dear Community Leader/Elected Official:

The New York State Public Service Commission is sponsoring a series of public statement hearings regarding the March 2018 winter storms and resulting power outages. The Commission has initiated an investigation of the storm preparation and response by the state's major electric utilities.

To ensure full public participation, the Commission will hold the public statement hearings to solicit input and comments from your community concerning the utilities' performance regarding the storm events. The hearings are open to members of the public who wish to participate and comment. Information received at the public statement hearings will be transcribed and will be included in the record. The public comments will be considered by the Commission in deciding this matter.

The enclosed fact sheet provides detailed information on how to participate in the public statement hearings and available options to submit comments. Information about the investigation can be found at [www.dps.ny.gov](http://www.dps.ny.gov). From the homepage, click on "Search," and enter the associated matter number (18-00618) in the "Search by Case Number" field.

I would appreciate your assistance with informing your constituents about the public statement hearings and encouraging them to provide comments. It is the Commission's intent to facilitate and encourage active and meaningful participation at the hearings. We hope you will consider joining us.

Sincerely,

LuAnn Scherer  
Director  
Office of Consumer Services

Enc.



## March 2018 Winter Storms and Related Power Outages

### Matter 18-00618

In March 2018, two severe snowstorms swept through parts of New York State causing widespread power outages. The New York State Department of Public Service (DPS) is investigating the preparedness and responses of all seven major electric utility companies in New York – Central Hudson Gas & Electric Corporation, Consolidated Edison Company of New York, Inc., Niagara Mohawk Corporation d/b/a National Grid, New York State Electric & Gas Corporation, Orange and Rockland utilities, Inc., PSEG Long Island, LLC, and Rochester Gas & Electric Corporation - regarding these power outages. The bulk of the power outages occurred in counties located in downstate New York.

### Public Statement Hearings

DPS is seeking comments from utility customers regarding the snowstorm-related electric power outages. The Department is holding a series of hearings in the regions of the state that were hardest hit by the storms. Interested members of the public are invited to attend the hearings and provide comment. \*

Each hearing will be preceded by a short presentation by Department Staff who will explain the investigatory process. Because the investigation is ongoing, Staff will not be able to comment on any findings at this stage.

Those wishing to comment will have an opportunity to make a statement to be transcribed and included in the formal record. All comments will be considered by DPS in its investigation. It is not necessary to make an appointment in advance or present written material to speak at the hearing. Each public statement hearing will remain open for a minimum of one hour and will continue until everyone wishing to speak has been heard or other reasonable arrangements have been made to include their comments on the record.

DPS is interested in comments from customers that address questions such as:

- How were you affected by the outages?
- Do you think you received timely, accurate and adequate information from your utility company about what was happening before, during and after the service outages?

\*Persons with disabilities requiring special accommodations should call DPS's Human Resources Management Office at (518) 474-2520 as soon as possible. Telecommunication Relay Service users may request a sign language interpreter by placing a call through the New York Relay Service at 711. Individuals with difficulty understanding or reading English are encouraged to call the Department at 1-800-342-3377 for free language assistance services.

- What are your overall impressions about how your utility responded to the outages?
- What were your reasons for those impressions?
- Did you attempt to contact your utility for information or assistance immediately before, during, and/or after the service outages? If yes, what was your experience during that interaction?
- What are your recommendations about actions you believe your utility should or should not have taken before, during and after the service outages?
- What actions do you recommend DPS consider given all that you know regarding these events?

Information about the March 2018 electrical power outage investigation and related documents are available online at [www.dps.ny.gov](http://www.dps.ny.gov). From the homepage, click on "Search," and enter matter number 18-00618 in the "Search by Case Number" field.

### **Ways to Comment on the Matter**

Comments can be made at the public statement hearings (see attached chart for dates and locations). In addition, comments may be submitted through the methods below.

- **Visit the Department Website:** Comments may be entered directly into the matter via the [www.dps.ny.gov](http://www.dps.ny.gov) website, by entering the associated matter number (18-00618) in the Search option found on the homepage. After opening the case, access the screen to enter comments by clicking on the "Post Comments" tab located at the top of the page.
- **Write to the Secretary:** Submit comments electronically to Kathleen H. Burgess, Secretary by email at [secretary@dps.ny.gov](mailto:secretary@dps.ny.gov) or by mail to Secretary Burgess at the New York State Department of Public Service, Three Empire State Plaza, Albany, NY 12223-1350. Comments delivered in these manners should reference "Matter 18-00618" and/or the "March 2018 Winter Storms Investigation."
- **Call the Toll-free Opinion Line:** Individuals may choose to submit comments by calling the toll-free Opinion Line at 1-800-335-2120. This line is set up to receive in-state calls 24 hours a day. Callers should press "1" to leave comments about the "March 2018 Winter Storms (Matter 18-00618)". Comments received via the Opinion Line are not transcribed, but a summary is provided to the Department.

Comments submitted by these alternative means are requested by Tuesday, **May 22, 2018**. Comments will become part of the record and be reported to the Department for its consideration. Comments submitted in writing have the same weight and will be considered equally with those made orally at the public hearings.

The dates, times and locations of the **public statement hearings** regarding Matter 18-00618 are as follows:

Date	Location	Time
Monday, April 16, 2018	Athens Volunteer Fire Department 39 3 <sup>rd</sup> Street Athens, NY 12015	Afternoon Hearing – 2 pm Evening Hearing – 6 pm
	Theodore Roosevelt Executive Building Legislative Chambers 1550 Franklin Avenue Mineola, NY 11501	Afternoon Hearing – 1 pm Evening Hearing – 6 pm
Tuesday, April 17, 2018	Suffolk County Legislature William H. Rogers Building Legislative Chambers 725 Veterans Memorial Highway Smithtown, NY 11787	Afternoon Hearing – 3 pm Evening Hearing – 7 pm
	Columbia Greene Community College Art Center Theater Room 500 4400 State Route 23 Hudson, NY 12534	Afternoon Hearing – 2 pm Evening Hearing – 6 pm
Monday, April 23, 2018	Poughkeepsie Town Hall 1 Overocker Road Poughkeepsie, NY 12603	Afternoon Hearing – 2 pm Evening Hearing – 6 pm
	Larchmont Public Library Village Center Room 121 Larchmont Avenue Larchmont, NY 10538	Afternoon Hearing – 2 pm
	Somers Middle School Auditorium 250 Route 202 Somers, NY 10589	Evening Hearing – 6 pm
Tuesday, April 24, 2018	Ramapo Town Hall 237 Route 59 Suffern, NY 10901	Afternoon Hearing – 2 pm Evening Hearing – 6 pm
	Pound Ridge Town Hall 179 Westchester Avenue Pound Ridge, NY 10576	Afternoon Hearing – 2 pm
	The Westchester County Center Little Theater Auditorium 198 Central Avenue White Plains, NY 10606	Evening Hearing – 6 pm
Wednesday, April 25, 2018	Monticello Fire Department 23 Richardson Avenue Monticello, NY 12701	Afternoon Hearing – 2 pm Evening Hearing – 6 pm
Thursday, April 26, 2018	Putnam Co Training & Operations Center Auditorium 112 Old Route 6 Carmel, NY 10512	Afternoon Hearing – 2 pm Evening Hearing – 6 pm

MARILEE J. CALHOUN  
Town Clerk

KELLY M. MURRAN  
Deputy Town Clerk

# Town of Thompson

TOWN HALL  
4052 Route 42  
Monticello, NY 12701-3221

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

April 11, 2018

Lebaum Company, Inc.  
PO Box 450  
Monsey, New York 10952

Re: Amended Summons & Amended Verified Complaint – Date of Action: 05/01/2015  
Congregation Machne Ger vs. County of Sullivan, Town of Thompson and Fallsburg  
Central School District

To Whom It May Concern:

Enclosed please find a copy of an Amended Summons and Amended Verified Complaint on the above-mentioned matter that was received into this office on 04/11/2018 from the Kalter, Kaplan Zeiger & Forman Attorneys at Law, Attorney's for the Plaintiff. Our office is putting you on notice of said matter. A copy has also been forwarded to the Town Attorney's, Town Board, Supervisor, Assessor and Comptroller.

Thank you in advance for your prompt attention to this matter and if you should have any questions regarding the above, feel free to contact our Town Attorney Michael B. Mednick, Esq. at (845) 794-5200.

Sincerely,



Marilee J. Calhoun  
Town Clerk

Encl. (1)  
MJC:

PC: Michael B. Mednick, Town Attorney  
18 Prince Street – PO Box 612  
Monticello, New York 12701

Paula E. Kay, Deputy Town Attorney  
548 Broadway  
Monticello, New York 12701

✓ Hon. William J. Rieber, Jr., Supervisor and Town Board  
Gary J. Lasher, Town Comptroller  
Van B. Krzywicki, Town Assessor

Index No.: 2018-463  
Dated Filed: 3/28/18

SUPREME COURT OF THE STATE OF NEW YORK  
COUNTY OF SULLIVAN

Plaintiff designates Sullivan  
County as the place of trial.

-----X  
CONGREGATION MACHNE GER,

Plaintiff,

The basis of venue is the  
location of the Municipal  
Corporations of the Defendants  
in Sullivan County.

-against-

COUNTY OF SULLIVAN, TOWN OF THOMPSON, and  
FALLSBURG CENTRAL SCHOOL DISTRICT,

AMENDED SUMMONS

Defendants.

336 Whittaker Road  
Town Thompson, New York  
County of Sullivan

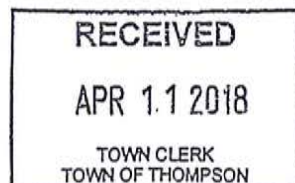
-----X  
To the above-named Defendants:


YOU ARE HEREBY SUMMONED to answer the complaint in this action and to serve a copy of your answer, or if the complaint is not served with this summons, to serve a notice of appearance, on the Plaintiff's attorney within twenty (20) days after the service of this summons, exclusive of the day of service, or within 30 days after the service is complete if this Summons is not personally delivered to you within the State of New York; and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the Complaint.

The amended summons and complaint herein are intended to correct the identity of one of the named defendants from the Monticello Central School District to the Fallsburg Central School District.

Dated: March 28, 2018  
Woodbourne, New York

Yours etc.,



  
TERRY S. FORMAN, ESQ.  
Kalter, Kaplan, Zeiger and Forman  
Attorneys for Plaintiff  
6166 State Route 42 -- P.O. Box 30  
Woodbourne, NY 12788  
(845) 434-4777

SUPREME COURT OF THE STATE OF NEW YORK  
COUNTY OF SULLIVAN

-----X  
CONGREGATION MACHNE GER,

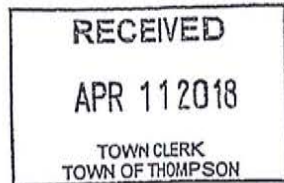
Plaintiff,

-against-

COUNTY OF SULLIVAN, TOWN OF THOMOSPON, and  
FALLSBURG CENTRAL SCHOOL DISTRICT,,

Defendants.  
-----X

AMENDED  
VERIFIED COMPLAINT  
Index No.: 2018-463  
Dated Filed: 3/28/18  
RJI No.: \_\_\_\_\_



The Plaintiff, by its attorneys, Kalter, Kaplan, Zeiger & Forman, alleges as follows:

1. At all times hereinafter mentioned, the Plaintiff was, and still is, a domestic religious corporation, duly organized and existing under and by virtue of the laws of the State of New York, and more specifically, Article 10 of the Religious Corporation Laws of the State of New York.

INTRODUCTION

2. The instant action is a plenary action to recover monies had and received. It is an action to obtain a refund of real property taxes which were paid by the Plaintiff to or for the benefit of the defendants, which real property taxes the Plaintiff was required to pay to or for the benefit of the defendants in order to avoid a tax sale of the Plaintiff's real property by the defendant, the County of Sullivan. It is the contention of the Plaintiff that it was compelled to pay said real property taxes in violation of its constitutional rights, and that it paid said real property taxes to protect its interest in said real property.

3. All of the real property taxes which were paid by the Plaintiff and which are the subject of this proceeding was paid within six (6) years of the date of the commencement of this lawsuit, and all



of such taxes were paid under protest and duress and without prejudice.

#### THE PARTIES

4. As indicated in paragraph "1" of this Verified Complaint, the Plaintiff is a domestic religious corporation duly organized and existing under and by virtue of the laws of the State of New York.

5. Upon information and belief, at all times hereinafter mentioned, the defendant, the County of Sullivan, having an address at the County Government Center, 100 North Street, PO Box 5012, Monticello, New York, was and still is a municipal corporation duly organized and existing under the laws of the State of New York and, in particular, in the County of Sullivan. The County of Sullivan has been made a party to this lawsuit because the monies which the Plaintiff is seeking to recover was paid by the Plaintiff to the said defendant, the County of Sullivan, and, because upon information and belief, a portion of the monies which were paid by the Plaintiff to the County of Sullivan was retained by, and expended by the said, County of Sullivan.

6. Upon information and belief, at all times hereinafter mentioned, the defendant, the Town of Thompson, was and still is a municipal corporation duly organized and existing under the laws of the State of New York and located within the County of Sullivan, having an address at 4052 Route 42, Monticello, New York, 12701, Town of Thompson, County of Sullivan. The Town of Thompson has been made a party to this lawsuit because employees and other representative of the said Town of Thompson, and, in particular, the Assessor and the Board of Assessment Review of said Town made the determination that the property which is the subject of these proceedings and which is hereinafter described was not exempt from real property tax during the years in question ( upon information and belief, the tax assessment year the 2015-2016 school tax year and 2016 town and

county tax year) and moreover, upon information and belief, a portion of the monies which the Plaintiff is seeking to recover in the instant proceedings was paid to the defendant, the County of Sullivan, and used and expended by the said defendant, Town of Thompson.

7. Upon information and belief, at all times hereinafter mentioned, the defendant, the Fallsburg Central School District, was and still is a municipal corporation duly organized and existing under the laws of the State of New York and located within the County of Sullivan, having an address at 115 Brickman Road, Fallsburg New York, 1233, Town of Fallsburg, County of Sullivan. The Fallsburg Central School District has been named a party to this lawsuit because, upon information and belief, a portion of the monies which the Plaintiff is seeking to recover was paid to the said defendant, the County of Sullivan, and used and expended by the defendant, the Fallsburg Central School District.

#### THE PROPERTY

8. On or about May 16, 1977, the Plaintiff purchased for good and value consideration property (the "Property") located in the Town of Thompson, County of Sullivan, State of New York and described on the tax map for the said Town of Thompson as Section 3, Block 1, Lot 12, more commonly known as 336 Whittaker Road, Monticello New York, 12701. The Property was reacquired by Plaintiff from the County of Sullivan in 2002 and 2013 following in rem tax lien foreclosure proceedings and has been owned by the Plaintiff herein at all times since the date it was reacquired by the Plaintiff through and including the date hereof.

9. At all times since the date of acquisition of the Property described in paragraph "8" above, through and including the date hereof, the Property has been used continuously and exclusively in accordance with the religious purposes of the Plaintiff, and except for the years in question (upon

information and belief, the 2015-2016 school tax year and 2016 town and county tax year) said property has been fully exempt from real property taxes by the defendants herein, including the Town of Thompson. More specifically, the Property was fully exempt from real property taxes for many years prior to the 2016(town and county) tax assessment year, and the Property has been fully exempt from real property taxes for all tax assessment years subsequent thereto, including, upon information and belief, the 2016-2017 school tax year, and 2017 town, county and 2017-2018 school tax years.

#### THE CAUSE OF ACTION

10. Upon information and belief, on or about May 1, 2015, the defendant, the Board of Assessors of the Town of Thompson, allegedly sent a letter to the Plaintiff advising the Plaintiff that the Board of Assessors of the said defendant, Town of Thompson, determined to remove the real property tax exemption available to the Plaintiff pursuant to Section 420-a of the Real Property Law of the State of New York because, according to same Board of Assessors, the Plaintiff failed to file a renewal application required by the said defendant, Town of Thompson, in order to be entitled to a real property tax exemption under Section 420-a of the Real Property Law of the State of New York.

11. Upon information and belief, the above letter of May 1, 2015 which was allegedly sent to the Plaintiff by the defendant, the Board of Assessors of the Town of Thompson, was never received by the Plaintiff and the Plaintiff did not see a copy of that letter until at least a year after the letter was allegedly sent to the Plaintiff.

12. As a result of the determination by the defendant, the Board of Assessors of the Town of Thompson, that the real property tax exemption with respect to the Plaintiff's property should be

eliminated and that the Plaintiff's property should be placed on the taxable assessment rolls of the Town of Thompson, for the 2016 tax assessment year, the Plaintiff was allegedly sent a tax bill from the defendant, the Fallsburg Central School District for the school tax year July 1, 2015 through June 30, 2016 and from the defendants, the Town of Thompson and County of Sullivan, for the calendar year 2016. Upon information and belief, the aforesaid tax bills from the Fallsburg Central School District and the Town of Thompson and the County of Sullivan were not received by the Plaintiff for several months after the tax bills were allegedly mailed to the Plaintiff.

13. In view of the fact that the Plaintiff is a religious corporation duly organized and existing under the religious corporation law of the State of New York, the Plaintiff is entitled, pursuant to Section 420-a of the Real Property Tax law of the State of New York to own the real property used by in connection with its religious activities exempt from real property taxes imposed by the defendants. In view of the fact that the Property has been used, at all times relevant to these proceedings, in connection with the religious activities, the Property which is the subject of these proceedings was and at all times during the tax assessment years in question is exempt from taxation under the laws of the State of New York.

14. Notwithstanding the fact that the Property of the Plaintiff was exempt from taxation under the laws of the State of New York, the defendants and their officers assessed and levied upon and collected against the Property real property taxes, without right, in contravention of the constitutional rights of the Plaintiff, in violation of law, and in excess of jurisdiction.

15. Upon information and belief, upon learning that the property has been placed on the taxable assessment rolls for the Town of for 2015-2016 school tax year and 2016 Town and County tax assessment year the Plaintiff demanded that the Plaintiff's property be given its rightful tax exemption and restored to the tax exemption roll of the Town of Thompson in accordance with Section

420-a of the Real Property Tax Law of the State of New York; however, this request of the Plaintiff was denied by the defendant, Town of Thompson, on each occasion, upon information and belief, because the Plaintiff failed to file an application for exemption.

16. The action of the defendant, Town of Thompson, described above was arbitrary and capricious, in violation of law and in contravention of the constitutional rights of the Plaintiff since the said Town of Thompson was without jurisdiction to place the Property, which is tax exempt, on its taxable assessment rolls for the tax assessment years as aforesaid. Said acts of the assessor and the Board of Assessment review of the defendant, Town of Thompson, exceeded their authority since the assessor and the Board of Assessment Review of said Town erroneously failed and refused to wholly exempt the Property of the Plaintiff. As such, the acts of the assessor and Board of Assessment Review of said defendant, Town of Thompson was without jurisdiction, unconstitutional, and therefore, a nullity.

17. As a result of the arbitrary, capricious, and unconstitutional acts of the assessor and Board of Assessment Review of the said defendant, Town of Thompson, the Plaintiff received tax bills from each of these defendants for the fiscal years of the defendant, Fallsburg Central School District, July 1, 2015 to June 30, 2016 and, and for the calender year 2016 from the defendant, the Town of Thompson and the defendant, the County of Sullivan.

18. On or about October 24, 2017, the defendant, the County of Sullivan filed and served upon the Plaintiff a petition and personal notice of commencement of foreclosure proceeding in the matter of foreclosure of 2016 tax liens which included a lien against the Property of the Plaintiff.

20. On January 31, 2018, and in order to avoid further interest accruals with respect to its outstanding tax bills as a result of the unlawful assessment of its property, and in order to avoid a tax sale of the Property, the Plaintiff paid the to the County of Sullivan, the sum of \$59,987.09 with

respect to the Property.


21. All of the taxes and interest described in paragraph "20" were paid by the Plaintiff to the defendant, the County of Sullivan, under duress and protest, and was paid for the sole purpose of protecting its interest in the Property. As such, the Plaintiff is entitled to a refund of all of said taxes paid by the Plaintiff, to the defendant, the County of Sullivan, which tax payment, benefitted each of the defendants.

22. By reason of the foregoing, there is justly due and owing from the defendants to the Plaintiff the aggregate sum of \$59,987.09, said amount representing the amount of real property taxes paid by the Plaintiff to or for the benefit of the defendants as a result of the taxes assessed and levied against the Plaintiff's property, together with interest and penalties thereon.

WHEREFORE, the Plaintiff demands judgment against the defendants in the sum of \$59,987.09 together with interest thereon and the costs and disbursement of this action, and for such other and further relief as this court may deem just and proper under the circumstances.

Dated: <sup>March</sup> ~~February~~ 28, 2018  
Woodbourne, New York

Yours etc.,

  
TERRY S. FORMAN, ESQ.  
Kalter, Kaplan, Zeiger and Forman  
Attorneys for Plaintiffs  
6166 State Route 42 - - P.O. Box 30  
Woodbourne, NY 12788  
(845) 434-4777

To: COUNTY OF SULLIVAN  
Sullivan County Government Center  
100 North Street, P.O. Box 5012  
Monticello, New York 12701

TOWN OF THOMPSON  
4052 Route 42  
Monticello, New York 12701

FALLSBURG CENTRAL SCHOOL DISTRICT  
115 Brickman Road  
Fallsburg, New York 12733

ATTORNEY'S VERIFICATION BY AFFIRMATION

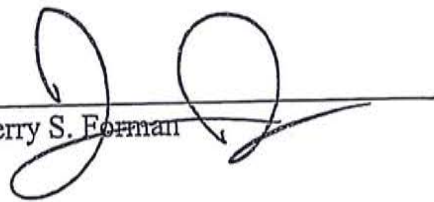
I, the undersigned, am an attorney admitted to practice in the courts of New York state, and say that: -

I am the attorney of record for Congregation Machne Ger. I have read the annexed Summons and Compliant, know the contents thereof and the same are true to my knowledge, except those matters therein which are stated to be alleged on information and belief, and as to those matters I believe them to be true. My belief, as to those matters therein not stated upon knowledge, is based upon conversations held with and information provided by officers of Congregation Machne Ger.

The reason I make this affirmation instead of Plaintiff, Congregation Machne Ger, because Plaintiff is located in Kings County, State of New York, while I maintain law offices in Sullivan and Ulster Counties only in the State of New York

I affirm that the foregoing statements are true under penalties of perjury.

Dated: Woodbourne, New York  
March 28, 2018

  
Terry S. Forman



STATE OF NEW YORK SUPREME COURT COUNTY OF ORANGE

CONGREGATION MACHNE GER,

Plaintiff,

-against-

COUNTY OF SULLIVAN, TOWN OF THOMPSON and FALLSBURG CENTRAL SCHOOL DISTRICT,

Defendant.

AMENDED SUMMONS AND AMENDED VERIFIED COMPLAINT

KALTER, KAPLAN, ZEIGER & FORMAN Attorneys for

Plaintiff P. O. Box 30 6166 State Route 42 WOODBOURNE, NEW YORK 12788 (845) 434-4777

To:

Attorney(s) for

Service of a copy of the within is hereby admitted

Dated:

Attorney(s)

PLEASE TAKE NOTICE

Check Applicable Box

NOTICE OF ENTRY that the within is a (certified) true copy of a entered in the office of the clerk of the within named court on

NOTICE OF SETTLEMENT that an Order of which the within is a true copy will be presented for settlement to the Hon. one of the judges of the within named Court,

at on , at M.

Dated:

KALTER, KAPLAN, ZEIGER & FORMAN Attorneys for

To

P. O. Box 30 6166 State Route 42 WOODBOURNE, NEW YORK 12788 (845) 434-4777

Attorney(s) for

STATE OF NEW YORK, COUNTY OF

SS:

I, the undersigned, am an attorney admitted to practice in the courts of New York State, and

certify that the annexed  
Attorney's has been compared by me with the original and found to be a true and complete copy thereof.  
Certification

say that: I am the attorney of record, or of counsel with the attorney(s) of record, for  
Attorney's I have read the annexed  
Verification know the contents thereof and the same are true to my knowledge, except those matters therein which are stated to be alleged on  
by information and belief, and as to those matters I believe them to be true. My belief, as to those matters therein not stated upon  
Affirmation knowledge, is based upon the following:

The reason I make this affirmation instead of \_\_\_\_\_ is \_\_\_\_\_

I affirm that the foregoing statements are true under penalties of perjury.

Dated:

\_\_\_\_\_  
(Print signer's name below signature)

STATE OF NEW YORK, COUNTY OF

SS:

being sworn says: I am

in the action herein; I have read the annexed  
Individual know the contents thereof and the same are true to my knowledge, except those matters therein which are stated to be alleged on  
Verification information and belief, and as to those matters I believe them to be true.  
the \_\_\_\_\_ of \_\_\_\_\_

a corporation, one of the parties to the action; I have read the annexed  
Corporate know the contents thereof and the same are true to my knowledge, except those matters therein which are stated to be alleged on  
Verification information and belief, and as to those matters I believe them to be true.

My belief, as to those matters therein not stated upon knowledge, is based upon the following:

Sworn to before me on \_\_\_\_\_

\_\_\_\_\_  
(Print signer's name below signature)

STATE OF NEW YORK, COUNTY OF

SS:

being sworn says: I am not a party to the action, am over 18 years of  
age and reside at \_\_\_\_\_

On \_\_\_\_\_, I served a true copy of the annexed  
in the following manner:

by mailing the same in a sealed envelope, with postage prepaid thereon, in a post-office or official depository of the U.S. Postal  
Service By Mail Service within the State of New York, addressed to the last known address of the addressee(s) as indicated below:

by delivering the same personally to the persons and at the addresses indicated below:

by transmitting the papers by electronic means to the telephone number listed below, which number was designated by the  
Service By Electronic Means attorney for such purpose. I received a signal from the equipment of the attorney served indicating that the transmission was  
received. I also deposited a true copy of the papers, by mailing the same in a sealed envelope, with postage prepaid thereon, in a  
post-office or official depository of the U.S. Postal Service within the State of New York, addressed to the last known address of  
the addressee(s) as indicated below:

by depositing a true copy thereof, enclosed in a wrapper addressed as shown below, into the custody of  
Overnight Delivery Service for overnight delivery, prior to the latest time designated by that service for overnight delivery.

Sworn to before me on \_\_\_\_\_

\_\_\_\_\_  
(Print signer's name below signature)

AI

At a regular meeting of the Town Board of the  
Town of Thompson held at the Town Hall, 4052  
Route 42, Monticello, New York on April 17, 2018

**RESOLUTION TO ENACT LOCAL LAW NO. \_\_\_\_ OF 2018**

**WHEREAS**, proposed Local Law No. 04 of the year 2018 entitled "A local law amending Chapter 56 of the Town of Thompson Code entitled 'Procurement' by revising the thresholds for estimated purchases and exemptions" was introduced to the Town Board at a meeting held April 3, 2018, at the Town Hall, Monticello, New York, to consider said proposed local law and notice of public hearing having been duly published and posted as required by law, and said public hearing having been held and all persons appearing at said public hearing deeming to be heard having been heard, and

**WHEREAS**, said local law was duly adopted after a public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. \_\_\_\_ for the year 2018, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.

Moved by:

Seconded by:

Adopted on Motion April 17, 2018

Supervisor WILLIAM J. RIEBER, JR.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Councilman PETER T. BRIGGS	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Councilman SCOTT S. MACE	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Councilman JOHN A. PAVESE	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Councilwoman MELINDA S. MEDDAUGH	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution annexed hereto to enact Local Law No. \_\_\_\_ of 2018 was adopted by said Town Board on April 17, 2018, a majority of all Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of said original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on April 18, 2018.

---

Marilee J. Calhoun, Town Clerk

**TOWN OF THOMPSON  
CAMP JENED  
Recreation Development Plan**

**SCOPE OF SERVICES**

The Town of Thompson recently purchased the former Camp Jened, an approximately 142 acre wooded parcel located off Adams Road in Rock Hill. The centerpiece of the site is Lake Ida, a large ~12 acre pond, surrounded by recreational facilities and camp common buildings to the west and small residential cottages to the north. The camp was originally constructed prior to 1980 and has been vacant for the past decade. Many of the structures and facilities have deteriorated over time and need to be repaired or removed.

The Town of Thompson intends to develop the site as a community park with unique recreational resources not available elsewhere in the town. The expansive waterfront will offer the public opportunities for boating, kayaking and swimming. The vast wooded acres can be developed with hiking and riding trails and provide opportunities for outdoor and environmental education. In addition, several of the common buildings, such as the dining hall and rec hall, can potentially be restored to host large scale community and private events. The site also offers space for the additional recreational facilities recommended in the Town's recent *Parks and Recreation Study* such as baseball fields, basketball courts, tennis courts, and playgrounds.

In order to assist the Town in creating a long-term plan for the development of the Camp Jened property, Delaware Engineering, D.P.C. proposes the following Scope of Services:

**Scope of Work:**

1. Delaware will meet or conference with Town officials to discuss their future vision and recreational priorities for the Camp Jened site.
2. Delaware will review all existing information about the site, structures, recreational facilities and infrastructure including surveys, building plans, water and sewer plans, and equipment information, as available.
3. Delaware will conduct a site visit with Town officials to visually assess the condition of the existing camp buildings, recreational facilities and infrastructure. The purpose of this visit is to get a general overview of the conditions at the camp and identify its major issues and opportunities. More detailed investigations on the structural integrity of the buildings and facilities will likely be necessary during a later phase of the project.
4. Delaware will assist the Town in conducting a public workshop to solicit input from the community on their future visions for the Camp Jened site.

5. Delaware will prepare a draft Recreation Development Plan summarizing the condition of the existing facilities, the issues and opportunities identified, and the visions expressed by the community. The report will discuss alternatives and make recommendations for future improvements. It will prioritize the recommended improvements and discuss their potential permitting requirements. The report will include preliminary cost estimates, a discussion of potential funding sources for implementation including town resources, regional investment and grants from state and federal agencies. It will include a discussion of next steps towards implementation and a general timeline. The report will also include a draft conceptual site plan showing the proposed improvements and potential phasing. The draft report and concept plan will be submitted to the Town for review and comment.
6. After Town Board review and comment, Delaware will assist the Town in conducting a second public workshop to present the proposed concept plan and gather further community input.
7. Based on both community and Town Board input, Delaware will refine the draft report and prepare a final Recreation Development Plan for the Camp Jened site.

**Consulting Fee:**

<b>Task</b>	<b>Description</b>	<b>Cost</b>
1	Meet/Conference with Town	\$1,000
2	Review Information	\$1,000
3	Site Visit	\$2,500
4	Workshop 1	\$2,500
5	Draft Report	\$7,500
6	Workshop 2	\$2,500
7	Final Report	\$2,500
	<b>Total</b>	<b>\$19,500</b>

**William J. Rieber, Jr.**

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**From:** Ethan Mindrebo <EMindrebo@mhepc.com>  
**Sent:** Thursday, April 12, 2018 12:31 PM  
**To:** William J. Rieber - Town of Thompson (supervisor@townofthompson.com)  
**Cc:** pchester@townofthompson.com; Mike Lamoreaux; Richard McGoey; jcarnell@townofthompson.com  
**Subject:** RE: Thompson Town Park Survey  
**Attachments:** img20180411\_20142783.pdf

Received the attached proposal for the park survey from Chris Rinaldi yesterday evening. \$1500 to provide the survey information. Let me know if the quotes I have sent are sufficient or if you would like MHE to provide further recommendation.

Thank you



**Ethan S. Mindrebo, PE**  
Senior Engineer  
**Office:** (570) 296-2765  
**Fax:** (570) 296-2767  
**Cell:** (914) 805-0920  
emindrebo@mhepc.com | www.mhepc.com

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**From:** Ethan Mindrebo  
**Sent:** Wednesday, April 11, 2018 3:21 PM  
**To:** William J. Rieber - Town of Thompson (supervisor@townofthompson.com) <supervisor@townofthompson.com>  
**Cc:** pchester@townofthompson.com; Mike Lamoreaux (mlamoreaux@mhepc.com) <mlamoreaux@mhepc.com>; rdm@mhepc.com; jcarnell@townofthompson.com  
**Subject:** Thompson Town Park Survey

Good afternoon Bill,  
I have followed up with a few surveyors to get survey completed at the Town's park and have the following update:

**CC&E:**  
As I noted in our last monthly meeting, we originally received a quote in the amount of \$6,000. After we went back to see how they could sharpen their pencil, they dropped to \$5,200. We still believe this is excessive and believe it is due to their work load

**MN&T:**  
Norton's response to provide RFP "We are prepared to deliver the topographic survey and long with all visible details. The vertical datum will be NAVD88 and we will keep this in NAD83 for your convenience. I will be using a drone for the topography, expected-accuracy falls near 0.1' using this new equipment. This site is perfect for this tool. Keep this in mind when you need small site topography when typical aerial photogrammetry is not practical. I would like to fly this site in the next 2 weeks, if possible to avoid any foliage. The cost to prepare this map will be \$3000 and delivered in Autocad 2018 format."

Rinaldi Land Surveying:  
I am waiting for a quote which I should have by Monday.

If you have any questions let me know. TY



**McGoey, Hauser & Edsall  
Consulting Engineers, D.P.C.**

111 Wheatfield Drive, Suite 1  
Milford, PA 18337

**Ethan S. Mindrebo, PE**

Senior Engineer

Office: (570) 296-2765

Fax: (570) 296-2767

Cell: (914) 805-0920

[emindrebo@mhepc.com](mailto:emindrebo@mhepc.com) | [www.mhepc.com](http://www.mhepc.com)



# **RINALDI LAND SURVEYING, LLC**

**LICENSED IN NEW YORK & PENNSYLVANIA**

134 W MULBERRY DRIVE

MILFORD, PA 18337

(845) 741-5285

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April 11, 2018

McGoey, Hauser & Edsall  
Consulting Engineers, D.P.C.  
Ethan S. Mindrebo, PE  
111 Wheatfield Drive, Suite 1  
Milford, PA 18337

Re: Surveying Services – Town of Thompson Park

Dear Mr. Mindrebo:

I am pleased to provide you with this proposal for surveying services for the property located at the Town of Thompson Park on Town Park Road. The survey will include 2' contours, building and structures, existing walk ways and parking areas and, elevations on existing floors and existing tree line around park. The survey limits will be from Town Park Road to the existing tree line surrounding the park. The elevation datum will be assumed for this project. Any changes to the required datum will be discussed with you prior to commencing field work.

A hard copy of the topography drawing and an Autocad drawing will be provided to you upon completion.

## **Scope of Work**

### **Task 1**

Topography and location of existing features located at the Town of Thompson Park, located on Town Park Road in the Town of Thompson, Sullivan County, New York.

## **Budget**

Task	Total Task Cost
1 – Topography	\$1,500.00

The estimated cost and proposed scope of work are based on information available to me at this time. If conditions change, unforeseen circumstances are encountered, or work efforts are redirected, the cost estimate may require modification. I will obtain your approval of additional work elements prior to initiation.

**Project Schedule**

I am prepared to initiate work within two weeks upon receiving authorization from you.

**Sincerely,**

**CHRISTOPHER J. RINALDI, PLS**



We appreciate the opportunity to present this proposal for your review and approval and trust the information presented herein will meet your expectations. Any changes to the proposal must be accepted in writing by both parties. Please indicate your authorization of the proposal by signing in the space provided. Upon signing, return a complete copy to our office, and retain the original for your records. Please feel free to contact me direct at (845) 741-5285 with any questions or comments you may have about the enclosed information.

**Ethan S. Mindrebo, PE**  
**McGoey, Hauser & Edsall**  
**Consulting Engineers, D.P.C.**

By \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_  
(please print)

Title \_\_\_\_\_

# *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](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

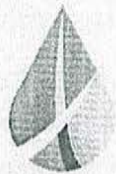
## **BILLS OVER \$1250.00**

We are requesting permission to pay the attached invoice for Koester for the purchase of 40 Multi-Flo Nozzle Complete Assemblies for the Amwell trickling filter at Sackett Lake Wastewater Facility.

**Koester- Invoice #: 8931 – \$4,559.31**

**Grand total due: \$4,559.31**

**Procurement: Replacement parts for Amwell Trickling Filters are only available for purchase from an Amwell Co. representative. Koester is their area representative. This constitutes sole source procurement!**



KOESTER

# Invoice

8931

Bill To

Ship To

Thompson Town Hall  
4052 Route 42  
Monticello, NY 12701

Town of Thompson Sewer & Water Dept.  
128 Rock Ridge Rd.  
Monticello, NY 12701

Date	Terms	P.O. Number
3/29/2018	Net 30	92660

Project
P18-17949 Multi Flo Nozzle Assemblies

Quantity	Part Number	Description	Price Each	Amount
40		Multi-flo Nozzle Complete Assembly	112.00	4,480.00
1		Freight	79.31	79.31

Please Remit To:

3101 Seneca Turnpike  
Canastota, New York 13032

Phone Number: (315) 697-3800  
Fax Number: (315) 697-3888

<b>Balance Due</b>	<b>\$4,559.31</b>
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# 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](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## **BILLS OVER \$1250.00**

We are requesting permission to pay the attached invoice for Excelsior Blower Systems for preventive maintenance blower service & grease for 4 blowers at Kiamesha Wastewater Facility & 4 blowers at Emerald Green Wastewater Facility.

**Excelsior Blower Systems - Invoice #: 0800559-IN -  
\$2077.26**

**Grand total due: \$2,077.26**

**Procurement: We needed Emergency blower service at Emerald Green Wastewater Facility, thus had service done at Kiamesha Wastewater Facility on same day to save additional time and funds!**

**It was cheaper to do all eight blowers on the same day by the same company! Emergency Service!**



Invoice

Excelsior Blower Systems, Inc.  
 331 June Ave  
 Blandon, PA 19510  
 (610) 921-9558

Invoice Number: 0800559-IN  
 Invoice Date: 3/7/2018

Order Number: 0074308  
 Order Date: 2/1/2018  
 Salesperson: WW02  
 Customer Number: THOM010

**Sold To:**  
 TOWN OF THOMPSON WTR & SWR  
 4052 RT 42  
 MONTICELLO, NY 12701

**Ship To:**  
 TOWN OF THOMPSON WTR & SWR  
 128 ROCK RIDGE ROAD  
 KIAMESHA LAKE, NY 12751

**Confirm To:**  
 KEITH RIEBER 845-794-5280 X103

**Phone No:**  
 845 - 794 - 5280

Customer P.O.	Ship VIA	Freight Terms	F.O.B.	Terms
KEITH RIEBER	EBS DELIVERY	PP & ALLOW	BLANDON, PA	NET 30 DAYS

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/MS007						
PREVENTIVE MAINTENANCE SERVICE						
(8) CENTRIFUGAL BLOWER PACKAGES						1,786.00
697-305RGA786	EACH	1	1	0	291.26	291.26
AEON CENTRIFUGAL GREASE 14OZ - AEON CENTRIFUGAL						

Location #1 - Lake Louise Marie Road, Rock Hill, NY 12775

Location #2 - 128 Rock Ridge Drive, Kiamesha Lake, NY 12751

03/27/2018 REMIT TO: Excelsior Blower Sys  
 331 June Ave BLANDON, PA 19510

Net Invoice:	2,077.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>2,077.26</b>

All prices are quoted and invoiced in US dollars.

# *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](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## **BILLS OVER \$1250.00**

We are requesting permission to pay the attached invoice for Slack Chemical Co. for the purchase of a chemical feed pump for the Sludge Press Building at Kiamesha Wastewater Facility.

**Slack Chemical Co. - Invoice #: 360573 - \$1504.34**

**Grand total due: \$1,504.34**

**Procurement: please see attached price quotes!**



ISO 9001:2015

**CHEMICAL COMPANY Incorporated**

465 South Clinton St., P.O. Box 30  
 Carthage, NY 13619-0030 USA  
 Federal I.D. # 15-0503203



Customer Number	
4778	
Invoice Date	Invoice Number
03/13/18	360573
Due Date	BL Number
04/12/18	357528

Phone: (315) 493-0430 Fax: (315) 493-3931

**INVOICE**

**Sold To:**

\*\*Thompson Town  
 4052 Route 42  
 \*\*Only 1 product per invoice\*\*  
 Monticello, NY 12701-3221  
 MAIL ORIGINALS  
 Tel. No. 845-794-5280 , Fax No. 845-794-2777

**Ship To:**

\*\*Thompson Town  
 Kiamesha WWTP  
 128 Rock Ridge Drive  
 Monticello, NY 12701-3221  
 MAIL ORIGINALS

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
03/05/18	SLACK	NET 30	EMAIL	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
1	1 E PUMP	1 E	Pump, Chemical Feed EHE31E1-VCV Walchem	1474.0000 / E	1,474.00
			Merchandise SubTotal		1,474.00
			Fuel Surcharge WPS	Freight	30.34
			DEL # 22351		
			<b>Total Invoice</b>		<b>1,504.34</b>
			Tax Exempt: 14-6002141		

Please Remit Payment To: **Slack Chemical Company, Inc. · P.O. Box 30 · Carthage, NY · 13619**

All past due invoices are subject to FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE OF 18%)



**Keith Rieber**

---

**From:** Michael Messenger <mmessenger@townofthompson.com>  
**Sent:** Friday, February 23, 2018 11:46 AM  
**To:** Keith Rieber  
**Subject:** FW: Slack Chemical - 5.5 GPH Polymer Pump

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

#1

Michael Messenger  
Superintendent  
Town of Thompson Water & Sewer Dept.  
(845) 794-5280 Ext. 104  
[mmessenger@townofthompson.com](mailto:mmessenger@townofthompson.com)

**IMPORTANT NOTICE:** This e-mail and any attachments may contain confidential or sensitive information which is, or may be, legally privileged or otherwise protected by law from further disclosure. It is intended only for the addressee. If you received this in error or from someone who was not authorized to send it to you, please do not distribute, copy or use it or any attachments. Please notify the sender immediately by reply e-mail and delete this from your system. Thank you for your cooperation.

---

**From:** Loren Swears [<mailto:lswears@slackchem.com>]  
**Sent:** Thursday, February 22, 2018 2:03 PM  
**To:** Mike Messenger  
**Subject:** Fw: Slack Chemical - 5.5 GPH Polymer Pump

Part number, product description and pricing for the 5.5 GPH polymer / coagulant pump is detailed below. The pump is in stock here in Syracuse.

★ INCLUDES BACK PRESSURE / ANTI-SYPHON VALVE

**Walchem Model No. EHE31E1-VCV:** Electronic diaphragm metering pump, **5.5 gallons per hour at 150 psi maximum**, PVC liquid end, FKM seats and seals, 20 - 100% stroke length adjustment, 0 - 360 stroke per minute speed control with LCD display, 1,800 - 1 turndown range, dual cartridge style ball check valves on suction and discharge, external control via digital pulse input with multiply / divide by logic or 4-20 mA analog input. 115 Vac operation. Includes back-pressure/anti-siphon, foot and injection check valves, twenty feet of 1/2" diameter LLDPE tubing and a two year warranty on the pump including the liquid end.

★ Price Each: \$ 1,474.00 + freight

★ " 1474.00 plus freight

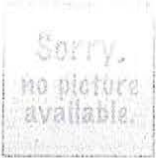

Delivery: Stock  
Freight: Shipping Point via UPS; Ppd & Added to Invoice  
Terms: Net 30 Days

Now In: Shopping Cart

- ▶ Shipping Information
- ▶ Our Return Policy
- ▶ Your Privacy and Security

#2

### Shopping Cart

Product	Quantity	SubTotal
 <p>Sorry, no picture available.</p> <p><b>Back Pressure Valve Fixed 30 PSI 1/2 PVC E90068</b> Item: 62763</p>	<input type="text" value="1"/> Delete	\$171.00
 <p><b>Walchem EHE Chemical Metering Pump, 132 GPD, 150 PSI, EHE31E1-VC</b> Item: 75536</p> <p><i>DOES NOT INCLUDE BACK PRESSURE / ANTI-SYPHON VALV</i></p>	<input type="text" value="1"/> Delete	\$1,352.00

Sub Total: **\$1,523.00**  
 Estimated Shipping: Calculated During Checkout  
 Estimated Tax: Calculated During Checkout

### Recommended Products



Walchem Repair Kit  
E31VC-PK

\$83.00

PE Discharge Tubing (Translucent), 1/2"OD x 3/8"ID,  
153 PSI, 25'L Roll

\$10.99

*\* \$1523.00 plus freight*

### Order Notes

Enter any special instructions or notes about this order:

# *Town of Thompson*

Town Hall  
4052 State Route 42  
Monticello, NY 12701

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Phone: (845) 794-5280  
Fax: (845) 794-2777

Email: [waterandsewer@townofthompson.com](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## **BILLS OVER \$1250.00**

We are requesting permission to pay the attached invoice for Fleet Pump & Service Group Inc. for the repair of the Flygt SBR Motive Pump for Emerald Green Wastewater Facility.

**Fleet Pump & Service Group, Inc. - Invoice #:**  
SV0000013726 - \$7,870.60

**Grand total due: \$7,870.60**

**Procurement: Sole Source! Repairs can only be made by the original manufacturer of the Flygt pump.**



February 12, 2018

Proposal# 1802103-TP

Town of Thompson  
4052 Route 42  
Monticello, NY 12701

Attn: Keith Rieber

Subject: Repair of Flygt pump 3152.091-6165, S/N 9570050

Dear Keith;

As per our conversation, Fleet is pleased to submit our proposal for the following

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	1	Basic repair kit, includes upper and lower Mechanical seals, upper and lower bearings, o-ring and gasket set	\$2,368.00	\$2,368.00
2	1	Rotor, Repaired and machined	\$1,120.00	\$1,120.00
3	1	Impeller	\$2,957.00	\$2,957.00
4	1	Stationary wear ring	\$420.00	\$420.00
5	1	Hex socket screw	\$7.00	\$7.00
6	1	Washer, SS	\$70.00	\$70.00
7	1	Key, parallel	\$3.60	\$3.60
7	7	Shop labor	\$125.00	\$875.00
9	1	Shop supplies and environmental disposal fee	\$50.00	\$50.00

**Total Repair .....\$7,870.60**

**Note: Price does not include applicable taxes.**

**Delivery:**

**Terms: See attached.**

**Validity: 30 days.**

Please forward a **Purchase Order or Authorization on your Letter head**, if you wish to proceed with the above proposal.

Thank you for the opportunity to submit this proposal. If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,



*Todd Peluso*

Todd Peluso

Aftermarket Pumps & Process



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

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

DATE	DIV.	INVOICE NUMBER
03/26/18	FP	SV0000013726

# INVOICE

SOLD 108439  
 TO Town of Thompson  
 Water & Sewer Dept.  
 4052 RTE 42 - Town Hall  
 Monticello, NY 12701  
 USA

SHIP Emerald Greem Treatment Plant  
 TO 158 Lake Louise Drive  
 Rock Hill, NY 12775  
 USA

JOB NAME / SITE CODE SITE-004065 Emerald Greem Treatment Plant	PAYMENT TERMS Payment Upon Receipt	PAGE NUMBER 1
P.O. NUMBER 92395	OUR ORDER NO. 14-SVO-0001146	F.O.B. POINT Factory/Job Site

ITEM NO.	PRODUCT NO. AND DESCRIPTION	SHIPPED QTY.	UOM	SHIP DATE	UNIT PRICE	TOTAL
1	Repair 3152.091 S/N 9570050	1	EA		7,870.60	7,870.60

<b>Subtotal:</b>	<b>7,870.60</b>
Total Sales Tax:	0.00
<b>Total:</b>	<b>7,870.60</b>

# 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](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## **BILLS OVER \$1250.00**

We are requesting permission to pay the attached invoices for Ross Electric for emergency services for the replacement of 2 broken electric poles, damaged by fallen trees during a severe snow storm on 3/2/18. This caused no electric service at Sackett Lake Wastewater Facility

**Ross Electric - Invoice #: 94215 - \$3,489.45**

Invoice #: 94342 - \$5,281.36

Invoice #: 94304 - \$5,974.63

Invoice #: 94307 - \$2,844.41

**Grand total due: \$17,589.85**

**Procurement: Emergency Service!**

# ROSS ELECTRIC

431 TWIN BRIDGE ROAD  
FERNDALE, NY 12734  
PHONE NO. : (845) 292-1000

# STATEMENT

Date:

3/15/2018

To:

Town Of Thompson  
4052 RT 42  
Monticello, NY 12701

## DUE UPON RECEIPT

Date	Transaction			Amount	Balance
03/15/2018	INV #94215. Due 03/15/2018. Orig. Amount \$3,489.45.			3,489.45	3,489.45
03/15/2018	INV #94342. Due 03/15/2018. Orig. Amount \$5,281.36.			5,281.36	8,770.81
03/15/2018	INV #94304. Due 03/15/2018. Orig. Amount \$5,974.63.			5,974.63	14,745.44
03/15/2018	INV #94307. Due 03/15/2018. Orig. Amount \$2,844.41.			2,844.41	17,589.85
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
17,589.85	0.00	0.00	0.00	0.00	\$17,589.85

PAST DUE BALANCES ARE SUBJECT TO FINANCE CHARGES AT A RATE OF 1.5% MONTHLY.



FOR YOUR CONVENIENCE, WE NOW ACCEPT VISA & MASTERCARD.





**ROSS ELECTRIC**  
**431 TWIN BRIDGE ROAD**  
**FERNDALE, NY 12734**

Phone: (845) 292-1000 Fax: (845) 292-2776

**Invoice**

Customer #	Invoice #
TE33EE	94215

Name / Address
Town Of Thompson 4052 RT 42 Monticello, NY 12701

Item	Description	Quantity	Price	Amount
	03/03/2018 JW - SACKETT LAKE SEWER - SATURDAY REMOVE BROKEN POLE AND REPLACE WITH NEW ONE			
7836	45' CLASS 3POLE	1	783.86	783.86
7838	6 PIN CROSS ARM8' WOOD	1	128.154	128.15
7839	1/4"X24" METAL CROSS ARM BRACE	2	28.00	56.00
7840	CROSS ARM BOLTS	2	6.30	12.60
7736	Machine Bolt 5/8X12"	1	9.60	9.60
7843	3/8X4" LAG	1	2.68	2.68
7847	POLE TOP PIN 1 1/2X15	6	22.76	136.56
	Material Subtotal:			1,129.45
RB	LINEMAN- RB - PREVAILING WAGE - SATURDAY RATE	4	217.50	870.00
CM	LINEMAN - CM - PREVAILING WAGE - SATURDAY RATE	4	217.50	870.00
DIG	STERLING DIGGER	4	155.00	620.00
	Labor Subtotal:			2,360.00

WE APPRECIATE YOUR BUSINESS. THANK-YOU!!

TERMS: DUE UPON RECEIPT.

PAST DUE BALANCES ARE SUBJECT TO FINANCE CHARGES AT A RATE OF 1.5% MONTHLY.

<b>Subtotal</b>	\$3,489.45
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$3,489.45



\*\*WE NOW ACCEPT VISA & MASTERCARD\*\*



**ROSS ELECTRIC**  
**431 TWIN BRIDGE ROAD**  
**FERNDALE, NY 12734**

Phone: (845) 292-1000 Fax: (845) 292-2776

**Invoice**

Customer #	Invoice #
TE33LEE	94342

Name / Address
Town Of Thompson 4052 RT 42 Monticello, NY 12701

Item	Description	Quantity	Price	Amount
	3/6/18 SACKETT LAKE SEWER - PRIMARY AND SECONDARY CUT AWAY OLD SECONDARIES - INSTALLED NEW QUADPLEX TO BUILDING FROM POLE AND CRIMPED IN - CUT DOWN LAST OLD PRIMARY WIRE AND BEGAN INSTALLING PRIMARY - STARTED WITH POLE INSIDE BY BUILDING - INSTALLED HARDWARE AND CRIMPED TOGETHER THEN BEGAN PULLING UP TO POLES UP ROAD			
7744	2ACSR Wedge Grip Clamp/Sling	2	7.20	14.40
7739	2" PIPE CLEVIS	1	30.00	30.00
7754	Cover Only F/Compression Splice/C-5	3	3.78	11.34
7753	Cover Only F/Compression Splice/C-7	3	4.64	13.92
7900	POLYMERS	3	59.40	178.20
7846	#2 ASCR	1,830	0.7836	1,433.99
9000	#2 QUADPLEX	115	2.15	247.25
7750	4/0 To 4/0 H Tap Connector/Crimp	4	10.86	43.44
7748	1 To 1 H Tap Connector/Crimp	7	4.72	33.04
8077	SMALL SHOE	3	35.20	105.60
9000	BRIDAL	3	42.65	127.95
7652	MISCELLANEOUS #1	1	2.226	2.23
	Material Subtotal:			2,241.36
RC	LINEMAN -RC - PREVAILING WAGE	8	145.00	1,160.00
CM	LINEMAN - CM - PREVAILING WAGE	8	145.00	1,160.00
BT	4-WHEEL DRIVE BUCKET TRUCK	8	90.00	720.00
	Labor Subtotal:			3,040.00

WE APPRECIATE YOUR BUSINESS. THANK-YOU!!

TERMS: DUE UPON RECEIPT.

PAST DUE BALANCES ARE SUBJECT TO FINANCE CHARGES AT A RATE OF 1.5% MONTHLY.

**Subtotal** \$5,281.36

**Sales Tax (8.0%)** \$0.00

**Total** \$5,281.36



\*\*WE NOW ACCEPT VISA & MASTERCARD\*\*



**ROSS ELECTRIC**  
**431 TWIN BRIDGE ROAD**  
**FERNDALE, NY 12734**

Phone: (845) 292-1000 Fax: (845) 292-2776

**Invoice**

Customer #	Invoice #
TE33LEE	94304

Name / Address
Town Of Thompson 4052 RT 42 Monticello, NY 12701

Item	Description	Quantity	Price	Amount
	03/08/2018 JW - PRIMARY - SACKETT LAKE SEWER TOOK OUT ROTTEN POLE - REPLACED WITH 45' POLE - INSTALLED DOUBLE CROSS ARMS WITH ALL HARDWARE ON TOP - INSTALLED GUY FOR POLE - PULLED UP PRIMARIES - SECURED TO SHOES			
7836	45' CLASS 3POLE	1	783.86	783.86
7838	6 PIN CROSS ARM8' WOOD	2	128.154	256.31
7839	1/4"X24" METAL CROSS ARM BRACE	4	28.00	112.00
7840	CROSS ARM BOLTS	4	6.30	25.20
7736	Machine Bolt 5/8X12"	1	9.60	9.60
7843	3/8X4" LAG	2	2.68	5.36
7907	5/8X18" DA THREAD	3	5.98	17.94
7919	2" SQ WASHER	12	1.20	14.40
7896	3/8 GUY WIRE GRIP	3	12.00	36.00
7897	RAMS HORN	1	24.56	24.56
7899	GUY GUARD	1	18.00	18.00
7895	3/8 GUY WIRE	45	2.10	94.50
7906	1X7 ROD ANCHOR	1	62.00	62.00
7900	POLYMERS	6	59.40	356.40
7847	POLE TOP PIN 1 1/2X15	6	12.76	76.56
7849	PIN INSULATOR	6	9.50	57.00
7655	MISCELLANEOUS #4	2	10.72	21.44
8076	LARGE SHOE	6	37.20	223.20
8068	JOHNY BALL	1	20.70	20.70
9000	D RINGS	6	6.80	40.80
7904	1" TRIPLEYE	1	19.80	19.80
7986	3/8 AUTO	1	39.00	39.00
	Material Subtotal:			2,314.63
RC	LINEMAN-RC - PREVAILING WAGE	8	145.00	1,160.00
CM	LINEMEN - CM - PREVAILING WAGE	8	145.00	1,160.00

<b>Subtotal</b>
<b>Sales Tax (8.0%)</b>
<b>Total</b>



**\*\*WE NOW ACCEPT VISA & MASTERCARD\*\***



**ROSS ELECTRIC**  
**431 TWIN BRIDGE ROAD**  
**FERNDALE, NY 12734**

Phone: (845) 292-1000 Fax: (845) 292-2776

**Invoice**

Customer #	Invoice #
TE33LEE	94304

Name / Address
Town Of Thompson 4052 RT 42 Monticello, NY 12701

Item	Description	Quantity	Price	Amount
BT	4-WHEEL BUCKET TRUCK	8	90.00	720.00
DIG	STERLING DIGGER	4	155.00	620.00
	Labor Subtotal:			3,660.00

WE APPRECIATE YOUR BUSINESS. THANK-YOU!!

TERMS: DUE UPON RECEIPT.

PAST DUE BALANCES ARE SUBJECT TO FINANCE CHARGES AT A RATE OF 1.5% MONTHLY.

<b>Subtotal</b>	\$5,974.63
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$5,974.63



**\*\*WE NOW ACCEPT VISA & MASTERCARD\*\***



**ROSS ELECTRIC**  
**431 TWIN BRIDGE ROAD**  
**FERNDALE, NY 12734**

Phone: (845) 292-1000 Fax: (845) 292-2776

**Invoice**

Customer #	Invoice #
TE33LEE	94307

Name / Address
Town Of Thompson 4052 RT 42 Monticello, NY 12701

Item	Description	Quantity	Price	Amount
	03/09/2018 JW - PRIMARY - SACKETT LAKE SEWER PULLED UP WIRE TO LAST POLE - ATTACHED ON NEW 45' POLE - CRIMPED TOGETHER - TRIMMED OUT TREES THAT WERE HITTING WIRES - MET WITH NYSE&G AND BRAD - TESTED - ALL OKAY			
7846	#2 ASCR	930	0.7836	728.75
7748	1 To 1 H Tap Connector/Crimp	3	4.72	14.16
7856	ALUMINUM TIE WIRE	25	0.46	11.50
	Material Subtotal:			754.41
RC	LINEMAN - RC - PREVAILING WAGE	5.5	145.00	797.50
CM	LINEMAN - CM - PREVAILING WAGE	5.5	145.00	797.50
BT	4-WHEEL DRIVE BUCKET TRUCK	5.5	90.00	495.00
	Labor Subtotal:			2,090.00

WE APPRECIATE YOUR BUSINESS. THANK-YOU!!

TERMS: DUE UPON RECEIPT.

PAST DUE BALANCES ARE SUBJECT TO FINANCE CHARGES AT A RATE  
OF 1.5% MONTHLY.

<b>Subtotal</b>	\$2,844.41
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$2,844.41



\*\*WE NOW ACCEPT VISA & MASTERCARD\*\*



# *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](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## **BILLS OVER \$1250.00**

We are requesting permission to pay the attached invoice for Tam Enterprises, Inc. for an emergency service for cleaning sewer line and video inspection of Stratford Rd. in Emerald Green, Rock Hill. This was an emergency service due to the line being plugged and leaking!

**Tam Enterprises, Inc. - Invoice 50325 - \$3296.00**

**Grand total due: \$3296.00**

**Procurement: Emergency Service!**



114 Hartley Road  
 Goshen, NY 10924  
 Phone: [845]-294-8882  
 Fax: [845]-294-8883

Bill To

Town of Thompson  
 Attn: Bill Culligan  
 4052 Route 42  
 Monticello, NY 12701

*Invoice*

Date                      Invoice #  
 3/13/2018                50325

P.O. No.

Terms                      Net 30

Qty	Description	Rate	Amount
	Date of Service: 03/13/18 - Stratford Rd. Rock Hill, NY		
	VacCon Truck w/ Operator & TV Truck w/ Operator to: - Clean lines. - Video inspection of line.		
	For the sum of: * Video Inspection was turned over to Town at the completion of inspection.	3,296.00	3,296.00

A Service Charge of 1.5%, 18% APR, will be added to all overdue accounts.  
 Accounts are considered overdue on the 31st day past the invoice date.  
 You will also be liable for all legal and collection fees.

**Total**    \$3,296.00  
 Payments/Credit    \$0.00  
**Balance Due**    \$3,296.00

24 Hour Emergency Service • Hydro Vacuum Excavation • Pump Station, Installation & Maintenance  
 High Pressure Water Jetting • Video Inspection of Underground Lines • Installation of Water & Sewer Lines  
 Clearing of Catch Basins • Man-Hole Rehabs • Sewer & Water Plant Rehabs • Confined Space Entry  
 Pipe Lining Services • Soil Remediation Services • Pipe Location Services • Industrial Tank Pumping  
 Excavation Services • Emergency Sewer By-pass Pumping • Emergency Utility Services

# *Town of Thompson*

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Monticello, NY 12701

Water and Sewer Department

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Fax: (845) 794-2777

Email: [waterandsewer@townofthompson.com](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent

Keith Rieber, Assistant Superintendent

## **BILLS OVER \$1250.00**

We are requesting permission to pay the attached invoice for USA Blue Book for the purchase of a liquid smoker for the Town of Thompson Sewer Districts.

**USA Blue Book- Invoice 525548 - \$2418.11**

**Grand total due: \$2418.11**

**Procurement: Please see attached price quotes!**



# USABlueBook

Get the Best Treatment™

Remit To:  
P.O. Box 9004  
Gurnee, IL 60031-9004  
TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 52-2418852

## INVOICE

INVOICE NO.	PAGE NO.
525548	1 of 1
CUSTOMER NO.	DATE
10363	03/23/18

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: MMK QMB FKP

BILL TO: 10363

SHIP TO: 1

THOMPSON WATER & SEWER DEPT  
TOWN HALL  
4052 RTE 42  
MONTICELLO NY 12701  
USA

THOMPSON WATER & SEWER DEPT  
128 ROCKRIDGE DR  
KIAMESHA LAKE NY 12751  
USA

Ordered by: 0010 KEITH RIEBER

Attention: 0010 KEITH RIEBER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
92654	03/23/18	KJS	NET 30	NYEXEMPT	162961	33	FXD/PPD	NEMF		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
28456	Liquid Smoker 8000 CFM HURCO IN STOCK IN DALLAS AT TIME OF QUOTE. SHIPPING FROM BOSTON IS \$145.61 BUT APPROX 3 WEEK BACKORDER KEITH RIEBER M-F			1	1	0	EA	2,272.50	EA	2,272.50

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
2,272.50	0.00	0.00	0.00	145.61	2,418.11

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

# USABlueBook

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
525548	10363	03/23/18	2,418.11

THOMPSON WATER & SEWER DEPT  
TOWN HALL  
4052 RTE 42  
MONTICELLO NY 12701  
USA

### REMITTANCE ADDRESS

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004

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

NO. 954386  
 Page 1  
 03/12/18

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
3/12	04/11/18	KJS	NET 30	50	FXD/PPD	FEDEXFRTPRIORTY

QUOTED BY: KJS | QUOTED TO: KEITH RIEBER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
28456	Liquid Smoker 8000 CFM HURCO IN STOCK IN DALLAS AT TIME OF QUOTE. SHIPPING FROM BOSTON IS \$145.61 BUT APPROX 3 WEEK BACKORDER KEITH RIEBER M-F	1	EA	2272.50	EA	2272.50

*+ freight 2671.55*

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
2272.50	.00	.00	399.05	2671.55

USE THIS QUOTE # ON PO's!

*\$ 2272.50 plus shipping*



## Smoke Testing

- Home
- High Pressure Nozzles
- High Pressure Hose
- Pressure Washer Nozzles
- Hydro Excavation Nozzles
- Jetter/Vac Accessories
- Manhole/Pipe Tools
- Smoke Testing
- New Jetters
- Used Jetters
- Rental Jetters
- Portable Jetters
- Picote Drain Cleaning
- Rigid Cameras & Locators
- Customer Jobs/Pictures
- Contact Us
- Jetter Depot Catalog

Like 791 Tweet



Water Shovel Nozzles

### Featured Products



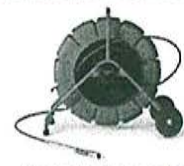
High Pressure Nozzles



High Pressure Hoses



Portable Jetters



Cameras & Locators

## Sewer Line Smoke Testing

Call - (770) 406-8248 or (678) 431-8136; Email - [Sales@JetterDepot.com](mailto:Sales@JetterDepot.com)

Hurco Power Smoker®



### Hurco Power Smoker w/ LiquiSmoke®

#### Efficient & Cost Effective

Smoke testing of sanitary sewer line systems is an easy and cost effective way of detecting cracks or breaks in pipes.

Power Smoker with LiquiSmoke features:

- Provides up to 3 hrs. of smoke. (No other manufacturer comes close).
- Powerful enough to smoke through the smallest leaks.
- LiquiSmoke will not leave stains or odors.
- Solid Cast Aluminum impeller for maximum performance,
- 2 models to choose from:
  - Power Smoker - 4,130 CFM @ 3.0 static pressure
  - Super Power Smoker - 8,761 CFM @ 3.0 static pressure
- SuperJet super heating muffler for nearly 100% LiquiSmoke burn
- Briggs & Stratton Quantum 675 Series engine
- Weight: 93.7 lbs.



Larger Image from \$1,665

#JD0PS18B - Power Smoker w/ LiquiSmoke for 18" Manholes - \$1,665

#JD0PS24B - Super P. Smoker w/ LuiquiSmoke for 24" Manholes - \$2,465

Both models are also available with Honda engines.  
Call for quote - (770) 406-8248 or (678) 431-8136;  
Email - [Sales@JetterDepot.com](mailto:Sales@JetterDepot.com)

#### Power Smoker specifications

#### Video demo of the Power Smoker w/ LiquiSmoke

*\* \$2,465 plus freight*

# TOWN OF THOMPSON

FYI

Building Department  
4052 Route 42  
Monticello, New York 12701-3221

Phone: (845) 794-2500 Ext. 321  
Fax: (845) 794-8600  
www.townofthompson.com

## BUILDING PERMIT

PERMIT NO: 18-0046  
ISSUED: 03/28/2018  
SEC-BLK-LOT: 23.-1-54.6

TOTAL FEES: \$168262.00  
EXPIRING: 03/28/2019  
LOCATION: Joyland Rd

ZONE: PRD

A permit is hereby given by the Building Department,  
TOWN OF THOMPSON, COUNTY OF SULLIVAN, NY, for the structure described herein:

Contact type	Full name	Phone number
Contractor	ARC Buildng Partners	
Surveyor	Contractors Line & Grade South LLC	
Engineer	Environmental Design	
Architect	JCJ Architecture	
Owner	EPR Concord II L P	

Unit No:  
Construction Type: IIB  
Dimensions of Building: 69,488 ft<sup>2</sup>  
Use of Permit: Hotel  
Number of Stories: 4  
Dimensions of Lot: 21.63 Acres

Number of Bedrooms: 101  
Number of Bathrooms: 103  
Number of Families: 0  
Number of Toilets: 108  
Approximate Cost: \$24,021,429.00  
Heating Plant:

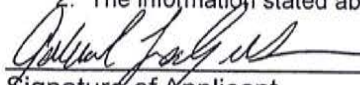
### Remarks:

This permit is for the construction of a 69,488 ft<sup>2</sup> four story hotel. The building will consist of 101 guest rooms, lobby, lounge and hotel back of house area. The permit does not include the build out of the future restaurant, retail spaces, as well as the connector portion of the building. All construction must follow the conditional approval granted by the Planning Board on February 14, 2018. Please note that deferred submittals and approved shop drawings which are required for inspection purposes shall be submitted to the Town prior to construction. The appropriate design professionals of record shall be responsible for reviewing and coordinating all submittal documents prepared by others, for compatibility with the design. All required special inspection reports and documentation must be submitted to the Town for review prior to commencement of work on those aspects of construction. This permit does not include any ground our building mounted signage at this time. Please be advised that a permit from the Water & Sewer Department must be secured prior to the start of construction.

### Conditions:

03.28.2018 - This permit is for FOUNDATION only at this time. Any work beyond the foundations will be at the risk of the owner.

1. I am familiar with the Zoning and Building Ordinance of the TOWN OF THOMPSON, and do hereby agree to abide by them.
2. The information stated above is correct and accurate.

  
Signature of Applicant

03/29/2018  
Date of Signature

### IMPORTANT

1. A permit under which no work has commenced within six (6) months after issuance, shall expire by limitation, and a new permit must be secured before work can begin.
2. It is the responsibility of the owner and/or contractor to comply with all applicable town ordinances and to call for the required inspections at least one day in advance.

  
Signature of Code Enforcement Officer

03.28.2018  
Date of Signature

## marilee (clerk-town of thompson)

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**From:** Scardefield, Brian S <Brian.Scardefield@co.sullivan.ny.us>  
**Sent:** Tuesday, April 03, 2018 4:05 PM  
**To:** 'bethelclerk@hvc.rr.com'  
**Subject:** 2018 Annual Litter Pluck Event  
**Attachments:** 2018 poster.pdf

Hi,

This year's annual "Sullivan County Litter Pluck" event will be held April 21 – May 13, 2018. As in the past, we will be bringing garbage bags around to all Town and Village office's during the next couple of weeks that you can hand out to your residents and local organizations that would like to participate in the event. Please let me know if you have any special requests for bags.

All residents and groups who wish to participate in the Litter Pluck can pick up their Litter Pluck bags any time on or after April 13, 2018 at their Town or Village Hall, Sullivan County Parks and Recreation Department and the County Transfer Stations. While no coupons are required, all Litter Pluck refuse must be placed in clear bags and participants will be asked to register at the Transfer Station at the time of disposal. Roadside refuse will be accepted free-of-charge at all County Transfer Stations during the scheduled event dates.

Attached is a flyer for the event. Please feel free to share and post.

Thank you for your participation in this event. Hopefully all of the snow will be melted by then!!

Brian Scardefield  
Sullivan County Director of Parks, Recreation, & Beautification  
Sullivan County Government Center  
100 North Street  
P.O. Box 5012  
Monticello, NY 12701  
P: (845) 807-0287

\* Confidentiality Notice\* This e-mail message, including attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized use, disclosure or distribution is prohibited. If you are not the intended recipient please contact the sender by e-mail and destroy all copies of the original message and attachments. Thank you.



2018 ANNUAL

# LITTER PLUCK



Plucked trash accepted April 21 - May 13, 2018

Free Bags available at all Municipal Offices, Transfer Stations, and the S.C. Parks office.

Funded by the Sullivan County Legislature

For more information please contact Brian Scardefield, Director of Parks, Recreation & Beautification at 807-0287



**MONTICELLO AND WOODRIDGE KIWANIS CLUBS in conjunction with  
HURLEYVILLE ARTS CENTRE  
HOST**

**KIWANIS FAMILY WALK FOR HUNGER  
TO BENEFIT  
UNITED WAY OF SULLIVAN COUNTY,  
AFFILIATED FOOD PANTRIES & SCHOOL BACKPACK PROGRAM.**

**SATURDAY, APRIL 28, 2018**

**9:00 AM - REGISTRATION-HURLEYVILLE ARTS CENTRE – 219 MAIN ST.  
10:00 AM – STRETCH AND WALK THE HURLEYVILLE RAILS TO TRAILS**

**REFRESHMENTS AFTER WALK AT THE HURLEYVILLE ARTS CENTRE**

**REGISTRATION FEE: 1 OR MORE NON-PERISHABLE FOOD ITEMS  
OR MONETARY DONATIONS ACCEPTED**

**Make checks payable to: United Way of Sullivan County**

**Suggested Items - peanut butter & jelly, juice boxes or pouches, non-refrigerated cooked/microwavable foods , granola bars, boxes of cereal or individual snacks (raisins, pretzels, cheese & crackers, snack mixes) fruit or pudding cups, rice, canned soup or stew, spaghetti and canned spaghetti sauce, canned pasta meals, canned tuna or chicken, mayonnaise, canned fruits and vegetables, canned 100% juice, instant potatoes, dry or shelf staple milk, coffee, tea, hot chocolate**

**For Further Info: Contact Sue - (845) 434- 8052**

\*1051

# Town of Lumberland Cultural Series

presents

## "Traditional Irish Folk Music"

### Featuring: "The Parting Glass"



**Sunday, May 6, 2018**

**3:00 PM**

**Lumberland Town Hall**

**1054 Proctor Road, Glen Spey, N.Y.**

*Join us for a "Meet the Artist" Reception  
following the concert. Refreshments will be served.*

**TICKETS AT THE DOOR: ADULTS \$10, CHILDREN \$5 (12 and under).**

**FOR MORE INFORMATION CALL: (845) 856-6372**

This program is made possible in part with funding from the Sullivan County Decentralization Program, a regrant program of the New York State Council on the Arts, administered by the Delaware Valley Arts Alliance, Narrowsburg, NY.