

TOWN OF THOMPSON
-Meeting Agenda-

TUESDAY, JULY 03, 2018

7:30 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: June 19, 2018 Regular Town Board Meeting

PUBLIC COMMENT:

CORRESPONDENCE:

- **Sullivan County Office for the Aging:** Press Release: NYS Farmers Market Nutrition Program (Farmer's Market Coupons Available to Eligible NYS Residents 60+ Years of Age on First Come First Serve Basis.)
- **Trident Public Risk Solutions:** Notice of Denial dated 06/18/18, Re: Marcia Heller vs. Town of Thompson, Date of Loss: 10/30/17.
- **Town Clerk Calhoun:** Letter dated 06/27/18 to Fire Chief Brian Soller, Rock Hill Fire Dept. Re: Fireworks Display Permit for Emerald Green POA, Lake Shore Drive West on Lake Louise Marie (on water), Rock Hill, NY 12775 on 06/30/18 at 9PM, SBL # 52.-1-13.33.

AGENDA ITEMS:

- 1) **Lebaum Company, Inc.:** Continued Discussion Regarding Cyber Insurance Proposals
- 2) **LED Streetlight Conversion Project:** Report by Councilwoman Melinda S. Meddaugh
- 3) **NYSEG/Town of Thompson Streetlight Sale Proposal Confidentiality Agreement:** Report by Town Attorney Michael B. Mednick
- 4) **Water & Sewer Dept.:** Promote Employees Richard J. Heins to 2A Sewer Plant Operator with a Grade C Water License and George Gattus to Sewer Plant Operator Trainee with a Grade C Water License
- 5) **Emerald Green Sewer District Pump Station No. 9 Replacement Project –** Approve Change Order for Installation of Electric Pole
- 6) **Award Bids:** Kiamesha Lake Sewer District Tributary Sewerline Replacement Project
- 7) **Summer Youth Day Camp Special Events:** Authorize Contracts with Outragehiss... Pets, Inc. and Mad Science of the Mid-Hudson
- 8) **Parks Department:** Approval of Fence Proposal for Football Field at the Town Park
- 9) **Bills Over \$2,500.00**
- 10) **Budget Transfers & Amendments**
- 11) **Order Bills Paid**

REPORTS: SUPERVISOR, COUNCILMEN & DEPARTMENT HEADS

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT:

ADJOURN

Deborah E. Allen,
Director
Martha Scoppa,
Point of Entry
Coordinator



Jane Bozan,
Nutrition Coordinator
Caryn Mathews,
Retired Senior Volunteer
Coordinator

Mountains of Opportunities
Office for the Aging
SULLIVAN COUNTY GOVERNMENT CENTER
100 North Street
P O Box 5012
Monticello, New York 12701
Tel: 845-807-0241
Fax: 845-794-7409

PRESS RELEASE

Farmer's Market Coupons Available

The Senior Farmer's Market Nutrition Program provides an opportunity for eligible seniors to support local farmers and improve nutritional health by increasing their consumption of locally grown fresh fruits, vegetables and fresh cut herbs.. Consuming fresh fruits and vegetables can increase the quality of your diet and decrease your risk of hypertension, cancer and cardiovascular disease.

The Sullivan County Office for the aging will be distributing Farmer's Market Coupon Booklets beginning June 4th, 2018. Each booklet contains five (5) \$4.00 coupons for a total of \$20.00. Coupons are **valid** through November 1st, 2018 at participating Farmer's Markets.

Coupons are available to eligible seniors on a first come first serve basis. In order to take advantage of this wonderful program you must be a New York State resident and 60 years of age or older. You must affirm that your income is"

- 1 person household - \$1872.00 a month
- 2 person household - \$2538.00 a month
- 3 person household - \$3204.00 a month

or currently receiving or eligible for SSI, public assistance, food stamps or section 8 housing.

For further information please contact our office at 845-807-0241

Coupons will be available at the following nutrition sites:

Senior Meal Site	Location	Date
Monticello	Neighborhood Facility	6/14/18 @ 11:30
Liberty	Mini Park	6/18/18 @ 11:30
Mamakating	Wurtsboro Town Hall	6/27/18 @ 11:30
Jeffersonville	American Legion Bldg / Town Hall	6/15/18 @ 11:30
Roscoe	Rockland Firehouse	6/14/18 @ 11:30
Bethel	Bethel Senior Center	6/11/18 @ 11:30
Lumberland	Town Hall	6/20/18 @ 11:30
Cochecton	Town Hall	6/12/18 @ 11:30
Eldred	Eldred Senior Center	6/19/18 @ 11:30

Coupons may also be picked up at the Office for the Aging, Monday through Friday 8 a.m. – 4:30 p.m.

Check out your local area Farmer's Markets whether you are eligible or not for the

Farmer's Market Nutrition Program. Most markets are open until the beginning of November.

Seniors, to receive your coupons contact: The Office for the Aging at (845) 807-0241.

For information on local Farmer's Markets and cooking fresh produce contact your

local Cornell Cooperative Extension. In Sullivan County call (845) 292-5250.

Farmers Market

Barryville Farmers' Market **May 19-October 27**
(570) 982-0050 Saturday 10am-1pm

3385 Route 97 Barryville
behind river market

Callicoon Farmers' Market **May 6-November 11**
(845) 932-8492 Sunday 11am-2pm

Callicoon Creek Park A Dorrer Drive

Kauneonga Lake Farmers' Market **May 26-October 6**
(845) 932-8492 Saturday 10am-1pm

Kauneonga Lake Fireman's Pavilion
3594 State Route 55

Liberty Farmers' Market * **June 29-August 31**
(845) 439-1230 Friday 3pm-6pm

119 N Main Street

Middletown Farmers' Market **June 2-October 27**
(845) 343-8075 Saturday 8am-1pm

Erie Way btwn Montgomery & Cottage Sts.

Monticello Farmers' Market * **June 28-August 30**
(845) 439-1230 Thursday 3pm-6pm

Broadway at Joe's Park

Narrowsburg Farmers' Market **May 26-October 6**
(845) 932-8492 Saturday 11am-2pm

7 Erie St. The Narrowsburg Union

Port Jervis Farmers' Market * **June 23-October 13**
(845) 800-5130 Saturday 10am-2pm

100 Pike St.

Rock Hill Farmers' Market **June 2-September 29**
(845) 699-4976 Saturday 10am-1pm

223 Rock Hill Drive Rock Hill

Roscoe Farmers' Market **May 13-October 7**
(607) 498-5665 Sunday 10am-2pm

Old Route 17 Rockland Road (Rt 206)
Near Reynolds House Inn & Motel

Farm Stand

Kirby Farm Hemlock Grove Farm Stand **Year-round**
(845) 355-2718 Sat/Sun 8am-6pm

25 Kinne Lane Middletown

Soons Orchards Farm Stand **Year-round**
(845) 374-5471 Daily 9am-6pm

23 Soons Circle New Hampton

Closed for June



TRIDENT
PUBLIC RISK SOLUTIONS

A Trinitas Group Company

June 18, 2018

Marcia Heller

RECEIVED
JUN 28 2018
TOWN CLERK
TOWN OF THOMPSON

Re: Our Insured: Town of Thompson, NY
Our Claim Number: TNT-0145524
Claimant: Marcia Heller
Date of Loss: October 30, 2017

Dear Mr. Heller:

As you are aware, Trident Insurance is the authorized claims representative of the Argonaut Insurance Company, the General Liability insurance carrier for Town of Thompson, NY. In this capacity, we acknowledge receipt of your claim.

We have completed our investigation into the claim for damage to your property because of a sewer back up into your home. We that our insured, the Town of Thompson is not liable for the damages.

The information provided indicates that the proximate cause of the damages sustained was a result of the heavy amount of rainfall that fell in the area saturating the ground and surcharging the waste water system. This information further indicates that the Town of Thompson did inspect their system and did not any blockages and/or defects that would have contributed to the incident.

The said conditions are considered an "act of nature" and not within the control of the Town of Thompson. Although we regret that this unfortunate incident occurred, our investigation into this matter revealed no negligence on the part of our insured. Therefore, for the reasons stated above, we must respectfully deny your claim against the Town of Thompson, NY.

Sincerely,

Liz Barbera
Claims Representative
ebarbera@tridentpublicrisk.com
210/366.5792

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation."

Cc: Town of Thompson
4052 Route 42
Monticello, New York 12701

Lebaum Company, Inc.
P.O. Box 450
Monsey, NY 10952

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

June 27, 2018

Rock Hill Fire Department
Attn: Mr. Brian Soller, Fire Chief
PO Box 116
Rock Hill, New York 12775

Re: Fireworks Display Permit for Emerald Green POA
Location: Lake Shore Drive West on Lake Louise Marie (on water)
Display Date/Time: 06/30/2018 @ 9:00 PM – SBL # 52.-1-13.33

Dear Brian,

I am in receipt of the enclosed application for a Fireworks Display Permit regarding the above-mentioned matter. The applicant is Emerald Green POA who is requesting to have a Fireworks Display on 06/30/2018 at 9:00 PM. Please review the enclosed application/request and advise if you have any issues regarding the issuance of this Permit.

Please accept this letter as notification regarding the above and feel free to contact me should you have any questions. Thank you!

Sincerely,



Marilee J. Calhoun
Town Clerk

MJC:kmm
Encl. (6)

PC: Hon. William J. Rieber, Jr., Supervisor and Town Board
Mr. Michael B. Mednick, Town Attorney
Mr. James L. Carnell, Jr., Director of Building, Planning & Zoning
Emerald Green POA, PO Box 65, Rock Hill, NY 12775
Legion Fireworks Co., Inc., 10 Legion Lane, Wappingers Falls, NY 12590

APPROVED

06/27/2018
Mailee D. Calhoun
Town Clerk

Fee Waived

4052 Route 42
Monticello, New York

RECEIVED
JUN 08 2018
TOWN CLERK
TOWN OF THOMPSON

FIREWORKS DISPLAY APPLICATION
[Pursuant to Penal Law §405(3)]

The Following constitutes an application for a permit to display fireworks within the Town of Thompson and the information here submitted is affirmed by the applicant to be true and made under penalty of perjury:

1. Name and address of applicant: **Emerald Green POA**
PO BOX 65 Rock Hill, NY 12775.

2. Name and address of person in charge of and actually conducting the display: **Legion Fireworks Co., Inc.**
10 Legion Lane Wappingers Falls, NY 12590.

3. Exact location of fireworks display:
a. Street and number: **Lake Shore Drive West on Lake Louise.**
b. Tax map designation: **52.-1-13.33**

4. Date and time of day of display: **6/30/2018 @ 9 PM**

5. Name, age, social security number, experience and physical characteristics (height, weight, distinguishing physical attributes) of persons who will do the actual discharging of fireworks: **Frank M. Coluccio PR-58 EXP. 09/18 President of Legion Fireworks Co., Inc.**
Eye Color: HA Height: 5'9 Weight: 220 lbs. Hair: Bald Age: 69

6. The number and kind of fireworks to be discharged: **Approximately (412) 2" - 6" Aerial Shells. (10) 1.4g Cakes**


7. Annex a diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged, the location of all buildings, highways and other lines of communication, the lines behind which the audience will be restrained and the location of all nearby trees, telegraph or telephone lines or other overhead obstructions.

8. Permit fee in the sum of \$100.00 in connection with this display permit must be paid on submission of this application form by check payable to the Town of Thompson.

2. A certificate of insurance must be annexed, issued by a New York State licensed insurance carrier which will cover the Town of Thompson against liability for injury to person or property damage in a minimum amount of One Million and 00/100 (\$1,000,000.00) Dollars. Such certificate must name the Town of Thompson as an insured and must be issued in proper form and annexed to this application. It must insure against any injury or property damage which may result from the fireworks display or storage and maintenance of the fireworks.

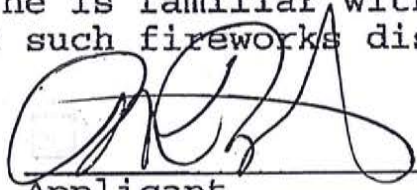
The undersigned do hereby submit this application under penalty of perjury.

Dated:



Applicant

The applicant is advised that all such displays must be conducted strictly in accordance with the provisions of New York State Penal Law §405.00 and particularly section 3 thereof with respect to the manner and conduct of the display, distances, safe zones, and the like, and by executing this application, the undersigned does hereby acknowledge that he is familiar with the provisions of §405 and agrees to conduct such fireworks display in strict compliance therewith.



Applicant

7175.071



Frank M. Coluccio, President
Legion Fireworks Co., Inc.

AEI



LEBAUM COMPANY, INC.

Insurance Specialists

17 Monsey Blvd, P O Box 450, Monsey, NY 10952

Tel. (845)425-1000 Ext. 105 Fax: (845)425-1759

May 31, 2018

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

Re: Cyber Insurance Proposals

Honorable Town Board Members:

As a follow up to our previous proposal, we are pleased to provide you with several Cyber proposals:

Trident – (written by Argonaut, rated A XIII by AM Best) Adding to Existing Program:

Trident is offering the optional Data Compromise/Cyber Coverage for an additional premium of \$1,684. Also, the Umbrella would go up by \$173, making the total additional cost \$1,857.

Travelers - rated A++ XV by AM Best:

Has two options, Option #1 at a total cost of \$3,035 has a Retroactive Date of Inception. Option #2 at a total cost of \$3,566 has no Retroactive Date.

North American - rated A+ XV by AM Best:

Is offered on non-admitted paper, has a total Cost of \$2,139.46.

Philadelphia - rated A++ XV by AM Best:

Premium \$6,448

Cyber programs vary widely from one company to another. Attached please find proposals and some literature about the different programs, all subject to their respective policy conditions, exclusions and limitations.

Should you have any questions or comments, please feel free to communicate with me.

Respectfully,

Nuchem E. Lebovits
Vice President

NEL:bsd

William J. Rieber, Jr.

From: Michael Messenger <mmessenger@townofthompson.com>
Sent: Wednesday, June 27, 2018 4:06 PM
To: supervisor@townofthompson.com; marilee (clerk-town of thompson)
Subject: George Gattus and Richard Heins

Hello,

On Friday June 22nd, 2018, Richard Heins passed his 2A wastewater certification. I would like to recommend a classification change from Sewer Plant Operator Trainee with a Grade C Water License (\$23.13/hour) to Sewer Plant Operator with a Grade C Water License (\$27.47/hour). Richard has been employed by the Town since April of 2016.

Also, on Friday June 22nd, 2018, George Gattus passed his CDL test. I would like to recommend a classification change from Sewer Plant Operator Trainee (\$18.89/hour) to Sewer Plant Operator Trainee with a Grade C Water License (\$23.13/hour). George has been employed by the Town since January of 2017.

Thank you,

Michael Messenger
Superintendent
Town of Thompson Water & Sewer Dept.
(845) 794-5280 Ext. 104
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.

Raise effective 6-26-18 - 1e beginning
of current pay period. Passed Exam 6/22



BID OPENING

PROJECT: KIAMESHA WWTP TRIBUTARY SEWERLINE OWNER: TOWN OF THOMPSON

BID OPENING: 6/7/2018 TIME: 2:00 PM

SET NO.	CONTRACTOR	BASE BID	BID BOND	WICKS FORM	NON-COLLUSION	AFFIDAVIT
1	TOWN OF THOMPSON					
2	MHE					
3	TAM ENTERPRISES, INC.	1,818,155.00	✓	✓	✓	✓
4	H. OSTERHOUDT	1,088,888.00	✓	✓	✓	✓
5	UNSOLD					
6	BOYCE EXCAVATING	1,192,043.00	✓	✓	✓	✓
7	ROEHRS CONSTRUCTION					
FD-2	JETT INDUSTRIES, INC.					
FD-6	VACRI CONSTRUCTION	794,000.00	✓	✓	✓	✓
FD-7	CONSTRUCT CONNECT					
FD-8	W.M. SCHULTZ					
FD-9	LINDE CORPORATION					
FD-10	RAY S. PANTEL					
FD-11	MONTANA CONSTRUCTION CORP.					

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$1250.00

We are requesting permission to pay the attached invoice for Troup Environmental Alternatives LLC for the purchase of a Reliant Water Technologies Wet Well Wizard Aeration System for Adelaar Pump Station #1.

Troup Environmental Alternatives LLC – Invoice #0618-RWT001 –

\$7,830.00

Grand total due: \$ 7,830.00

Procurement: Reliant Technologies Wet Well Wizard Aeration Systems and replacement parts are only available for purchase from a Reliant Technologies Representative. Troup Environmental Alternatives LLC is their local representative. This constitutes sole source procurement!

Troup Environmental Alternatives LLC

79 West 12th Street, Suite 15D, New York, NY 10011

Phone:(212) 627-8939 • Fax:(212) 989-7031

KTroup@TroupEnviro.com

INVOICE

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

Invoice #:	0618-RWT001
Date:	June 20, 2018
Amount Due:	\$ 7,830.00

Re: **Wet Well Wizard Aeration System –
 Purchase Order #92580**

Quantity	Description	Unit Price	Price
Reliant Water Technologies			
Wet Well Wizard Aeration System, including:			
One (1)	1.5 HP Regenerative Blower – 115/230 V, 60 Hz	\$ 2,980.00	\$ 2,980.00
One (1)	Wet Well Wizard Aerator – with 35' of reinforced polyurethane air hose per Wizard	3,040.00	3,040.00
One (1)	Single phase magnetic motor starter	210.00	210.00
One (1)	Lockable fiberglass blower enclosure	1,250.00	1,250.00
Total price:			7,480.00
Plus: Freight prepaid and added			350.00
		Total price including freight:	\$ 7,830.00
		Amount Paid:	– 0 –
		Balance Owed:	\$ 7,830.00
		Total amount due:	\$ 7,830.00

Signature: _____



Kent Troup
Troup Environmental Alternatives LLC
 Representing Reliant Water Technologies

Troup Environmental Alternatives LLC

79 West 12th Street, Suite 15D, New York, NY 10011

Phone: (212) 627-8939 • Fax: (212) 989-7031
 KTroup@TroupEnviro.com

April 26, 2018

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

Attn: Keith Rieber

Re: **Wet Well Wizard Pump Station Aeration System**

QUOTATION

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	PRICE
		<i>Reliant Water Technologies –</i> Wet Well Wizard Aeration System, complete with:		
1	1	1.5 HP Regenerative Blower – 115/208-230 V, 60 Hz with air filtration system, pressure relief valve, inches of water air pressure gauge, 1-port Wizard connection manifold and one (1) installation instruction manual	\$ 2,980.00	\$ 2,980.00
2	1	Reliant single phase magnetic motor starter	210.00	210.00
3	1	Locking / silencing fiberglass blower enclosure	1,250.00	1,250.00
4	1	Wizard Aerator with 35' of polyurethane reinforced air hose and stainless steel or brass connection fittings	3,040.00	3,040.00
Total Price excluding freight (and optional extras)				6,720.00
Freight and insurance from New Orleans, LA				350.00
Sales or use tax not included Price valid for 60 days from date of Quotation			TOTAL PRICE (Delivered)	\$ 7,830.00



Kent Troup
 Authorized Distributor – *Reliant Water Technologies*

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$1250.00

We are requesting permission to pay the attached invoice for Opferbeck Consulting, Inc. for the purchase of one Arrow 100 TM GPS Kit for our Beehive Asset Management Program.

Opferbeck Consulting, Inc. - Invoice #: OCI1812 – 157 –
\$2945.00

Grand total due: \$2,945.00

Procurement: Please see attached price quotes!



OPFERBECK CONSULTING, INC.

"Saving Money with Technology"

30 West Street
Cattaraugus, NY 14719

Phone # 716-258-9396
E-mail barb@opferbeckconsulting.com
Web Site www.opferbeckconsulting.com

Invoice

Date	Invoice #
5/10/18	OCI812-157
P.O. No.	
Estimate No.	2018-162
Terms	Net 30
Rep	JO

Bill To
Town of Thompson NY Keith Rieber 4052 Route 42 Monticello, NY 12701

Item	Description	Qty	Rate	Amount
AMTDUE	AMOUNT DUE - per attached signed Estimate #2018-162 dated 5/10/2018	1	2,995.00	2,995.00
OCI-NYRWA-DI...	NYRWA Discount		-50.00	-50.00
SHIPPING	SHIPPING via UPS Included		0.00	0.00

Please send Tax Exempt Certificate	Total	\$2,945.00
	Payments/Credits	\$0.00
	Balance Due	\$2,945.00



OPFERBECK CONSULTING, INC.

"Saving Money with Technology"

30 West St, Cattaraugus, NY 14719

(716) 258-9396

www.opferbeckconsulting.com

ESTIMATE

2018-162

April 17, 2018

ORDER BY	Keith Rieber Water & Sewer Dept Assistant Superintendent Town of Thompson, NY krieber@townofthompson.com		BILL TO	Town of Thompson Water & Sewer Department 4052 Route 42 Monticello, NY 12701	
	PROJECT	GIS & Asset Management Arrow 100™ GNSS Receiver		SHIP TO	<input type="checkbox"/> SAME AS BILL TO Town of Thompson Water & Sewer Department 128 Rock Ridge Dr Kiamesha Lake, NY 12751
REPRESENTATIVE		PO NO.	SHIP VIA		TERMS
Jason	92577	UPS	NET 30	May 17, 2018	
QTY	ITEM NO.	DESCRIPTION		UNIT COST	TOTAL
1	ARROW100-KIT ARROW100 POU1000 ANT-0304E1 CAB0150RSMSM HATP1000 ARB-243350 POWSUP100220 CBLUSBMINIB	Arrow 100™ Kit Including: * Arrow 100™ GNSS (GPS, GLO, Beidou, Galileo) * Nylon Carrying Pouch * Antenna, L1, G1, Lband * Antenna Cable 1.5m (2 units) * Antenna Hat w/ Pouch * 3350mAh Battery * Battery Charger - 100-240V * 6' USB A (M) - Mini B (M) Cable * Two-Year Warranty		\$ 2,995.00	\$ 2,995.00
1	DISC-NYRWA	Discount - New York Rural Water Association		\$ (50.00)	\$ (50.00)
1	SHIPPING	Shipping via UPS		INCLUDED	\$ -
THANK YOU FOR YOUR BUSINESS!				SUBTOTAL	\$ 2,945.00
AUTHORIZED BY		<i>KEITH RIEBER</i>		SALES TAX	\$ -
SIGNATURE		<i>KR</i>		TOTAL	\$ 2,945.00
		DATE <i>5/10/18</i>			

Quote #1





High-accuracy GNSS receiver for smartphones and mobile devices

HOME ([HTTPS://WWW.FONDRIEST.COM/](https://www.fondriest.com/)) | EOS ARROW 100 GNSS RECEIVER

Eos Arrow 100 GNSS Receive



(<https://www.fondriest.com/environmental/brands/eos.htm>)

QUOTE #2

Description

The Eos Arrow 100 is a high-accuracy GNSS receiver for your smartphone, tablet, or notebook computer.

Your Price

\$2,995.00

+ shipping

Usually ships in 1-2 weeks



Features

- Full GNSS: GPS/GLONASS/Galileo/BeiDou/QZSS
- 100% Android, IOS, Windows compatible
- 60cm real-time accuracy using free SBAS

Quantity:

More Views

FREE SHIPPING
AVAILABLE ON THIS PRODUCT

HTTPS://WWW.FONDRIEST.COM/)"/>



Shipping Information

(<https://www.fondriest.com/media/catalog/product/cache/1/thumbnail/600x600/9df7:>



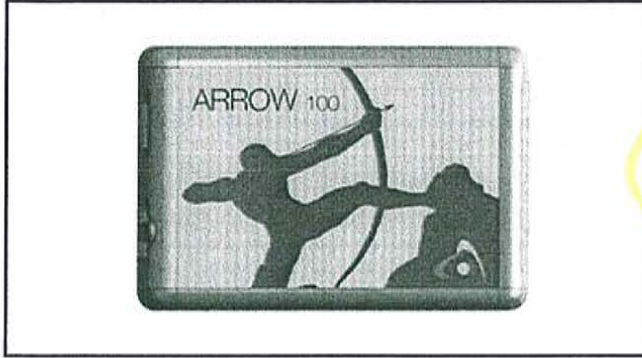
(<https://www.fondriest.com/media/catalog/product/cache/1/thumbnail/600x600/9df7:>

[PRICE](#) [ACCESSORIES](#) [DETAILS](#) [CONTENTS](#) [DOCUMENTS](#) [VIDEOS](#) [Q&A](#)

Image	Part #	Product Description	Price	Stock	Order
	ARROW100-KIT	Arrow 100 GNSS receiver bundle	\$2995.00	Usually ships in 1-2 weeks	<input type="button" value="ADD TO CART"/> <input type="button" value="GET QUOTE"/>

[Home](#) / [EOS ARROW 100 GNSS KIT](#)

EOS ARROW 100 GNSS KIT



Brand: EOS Positioning

Product Code: EP-ARROW100

Arrow 100: GNSS Receiver Kit, SBAS Enabled. Get real-time results in the field! No post-processing is...

* Price: \$2,995.00 + Freight Quote #3

Availability: IN STOCK

Quantity: 1

[Add To Cart](#)

-OR-



[Add To Wishlist](#)

[Add To Compare](#)

Description

[Reviews](#)

[Accessories](#)

[Media](#)

[Downloads](#)

[Support](#)

[Specification](#)

[Description](#)

Arrow 100: GNSS Receiver Kit, SBAS Enabled. Get real-time results in the field! No post-processing is required!

Includes: Precision Patch Antenna, Antenna Cable 1.5M (qty 2), Baseball Cap with Pocket, Carry bag, AC charger, USB Cable, 2 Year Warranty

- Bluetooth ® technology that works with Android, iOS and Windows ® devices
- 60cm real-time accuracy using free SBAS corrections
- <30cm. using RTK Float corrections
- Works with ESRI Mobile Solutions, (e.g. ESRI Collector or ArcPad)
- Use with Other Applications like [Amigo Cloud](#), [ICMTGIS](#), [Fulcrum](#), [SOLO Forest](#)
- Supports OmniSTAR®
- Ask about Renting a unit

Reviews

Be The First To Review This Product

YOU'RE REVIEWING: EOS ARROW 100 GNSS KIT

Let us know your thoughts *

Summary of Your Review *

What's your nickname? *

[Submit Review](#)

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$1250.00

We are requesting permission to pay the attached invoice for Callanan Industries for the purchase of 379.06 ton of Aggregate Base and 78.77 ton of Shale Stone for the Kiamesha Plant driveway expansion project for sludge removal.

Callanan Industries, Inc. - Invoice #: 841850 - \$\$6,205.55

Grand total due: \$6,205.55

Procurement: As per Town Bid!



Customer No: 172723
 Invoice No: 841850
 Inv Date: 05/19/18
 Page: Page 1 of 2

Customer Job: KIAMESHA
 Sewer dept Kiamesha

Town Of Thompson Hwy Dept
 33 Jefferson St
 Monticello NY 12701

AR@CALLANAN.COM
 518-374-2222

vouchers@callanan.com

Delivered To: Q376650

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 00370 Stone - Bridgeville									
MATERIAL: Aggregate Base									
05/15/18	700065409	1085	Aggregate Base	20.52	TON	13.95	286.26	0.00	286.26
05/15/18	700065410	1085	Aggregate Base	20.88	TON	13.95	291.27	0.00	291.27
05/15/18	700065426	1085	Aggregate Base	20.38	TON	13.95	284.30	0.00	284.30
05/15/18	700065442	1085	Aggregate Base	20.75	TON	13.95	289.46	0.00	289.46
05/15/18	700065454	1085	Aggregate Base	20.76	TON	13.95	289.60	0.00	289.60
05/15/18	700065471	1085	Aggregate Base	19.99	TON	13.95	278.86	0.00	278.86
05/15/18	700065482	1085	Aggregate Base	20.33	TON	13.95	283.60	0.00	283.60
05/16/18	700065613	1085	Aggregate Base	19.69	TON	13.95	274.67	0.00	274.67
05/16/18	700065640	1085	Aggregate Base	18.19	TON	13.95	253.75	0.00	253.75
05/16/18	700065650	1085	Aggregate Base	18.67	TON	13.95	260.45	0.00	260.45
05/18/18	700065812	1085	Aggregate Base	19.88	TON	13.95	277.32	0.00	277.32
05/18/18	700065821	1085	Aggregate Base	19.64	TON	13.95	273.98	0.00	273.98
05/18/18	700065828	1085	Aggregate Base	19.95	TON	13.95	278.30	0.00	278.30
05/18/18	700065835	1085	Aggregate Base	20.00	TON	13.95	279.00	0.00	279.00
05/18/18	700065838	1085	Aggregate Base	19.80	TON	13.95	276.21	0.00	276.21
05/18/18	700065842	1085	Aggregate Base	20.08	TON	13.95	280.11	0.00	280.11
05/18/18	700065850	1085	Aggregate Base	20.07	TON	13.95	279.98	0.00	279.98
05/18/18	700065858	1085	Aggregate Base	20.12	TON	13.95	280.68	0.00	280.68
05/18/18	700065864	1085	Aggregate Base	19.36	TON	13.95	270.07	0.00	270.07
Total: Material Aggregate Base				379.06			5,287.87	0.00	5,287.87
MATERIAL: Shale Stone									
05/16/18	700065574	1431	Shale Stone	19.92	TON	11.65	232.07	0.00	232.07
05/16/18	700065589	1431	Shale Stone	19.66	TON	11.65	229.04	0.00	229.04
05/16/18	700065599	1431	Shale Stone	19.73	TON	11.65	229.86	0.00	229.86
05/16/18	700065630	1431	Shale Stone	19.46	TON	11.65	226.71	0.00	226.71
Total: Material Shale Stone				78.77			917.68	0.00	917.68
Total Invoice:				457.83			6,205.55	0.00	6,205.55



Customer No: 172723
Invoice No: 841850
Inv Date: 05/19/18
Page: Page 2 of 2

Customer Job: KIAMESHA
Sewer dept Kiamesha

Town Of Thompson Hwy Dept
33 Jefferson St
Monticello NY 12701

AR@CALLANAN.COM
518-374-2222

vouchers@callanan.com

Delivered To: Q376650

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
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Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 6,205.55

Amount Paid: 6,205.55

Customer Name: Town Of Thompson Hwy Dept
Customer No: 172723
Invoice #: 841850
Date: 05/19/18
Customer Job: KIAMESHA
Due Date: 06/18/18

If you have any questions about your invoice please call 518-374-2222

Remit Payment To: Callanan Industries, Inc.
PO Box 15097
Albany, NY 12212-5097

Please provide your email address below if you would like to start receiving your invoices via email

VOUCHER

Department: Town of Thompson Hwy Dept

<p align="center">Callanan Industries Inc. PO Box 15097 Albany, NY 12212-5097</p>
--

Claimant-Do Not Write in this area	Voucher # _____
Date Voucher Received _____	
Fund-Appropation	Amount
Enter on Abstract No. _____	

Detailed invoices may be attached, and totals entered on this Voucher Certification below must be signed.

Terms: **Net 30** P.O.# _____

Date	Invoice #	Quantity	Description of Materials or Service	Unit Price	Amount
5/19/2018	841850		Per Attached Invoice		\$ 6,205.55
				Amount:	6,205.55

Claimant's Certification

I, Paige Francesconi, certify that the above account in the amount of \$ 6,205.55 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and the amount claimed is actually due.

5/19/2018 Paige Francesconi Material Sales
 _____ Signature Title

Department Approval

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

_____ _____
 Date Authorized Official

Approval for Payment

The claim is approved and ordered paid from the appropriations indicated above.

_____ _____
 _____ _____
 _____ _____
 Date Auditing Board

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$1250.00

We are requesting permission to pay the attached invoice for Callanan Industries for the purchase of 320.60 ton of Aggregate Base for the Kiamesha Plant driveway expansion project for sludge removal.

Callanan Industries, Inc. - Invoice #: 843217 - \$4,472.35

Grand total due: \$4,472.35

Procurement: As per Town Bid!



Customer No: 172723
 Invoice No: 843217
 Inv Date: 05/26/18
 Page: Page 1 of 1

Customer Job: KIAMESHA
 Sewer dept Kiamesha

Town Of Thompson Hwy Dept
 33 Jefferson St
 Monticello NY 12701

AR@CALLANAN.COM
 518-374-2222

vouchers@callanan.com

Delivered To: Q376650

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 00370 Stone - Bridgeville									
MATERIAL: Aggregate Base									
05/21/18	700065884	1085	Aggregate Base	19.84	TON	13.95	276.77	0.00	276.77
05/21/18	700065892	1085	Aggregate Base	19.93	TON	13.95	278.02	0.00	278.02
05/21/18	700065902	1085	Aggregate Base	19.92	TON	13.95	277.89	0.00	277.89
05/21/18	700065918	1085	Aggregate Base	19.47	TON	13.95	271.61	0.00	271.61
05/21/18	700065932	1085	Aggregate Base	19.71	TON	13.95	274.96	0.00	274.96
05/21/18	700065944	1085	Aggregate Base	19.84	TON	13.95	276.77	0.00	276.77
05/21/18	700065949	1085	Aggregate Base	19.81	TON	13.95	276.35	0.00	276.35
05/21/18	700065962	1085	Aggregate Base	20.32	TON	13.95	283.47	0.00	283.47
05/21/18	700065975	1085	Aggregate Base	19.83	TON	13.95	276.62	0.00	276.62
05/22/18	700066003	1085	Aggregate Base	20.43	TON	13.95	284.99	0.00	284.99
05/22/18	700066016	1085	Aggregate Base	20.08	TON	13.95	280.11	0.00	280.11
05/22/18	700066028	1085	Aggregate Base	20.33	TON	13.95	283.60	0.00	283.60
05/22/18	700066044	1085	Aggregate Base	19.80	TON	13.95	276.21	0.00	276.21
05/23/18	700066130	1085	Aggregate Base	20.18	TON	13.95	281.51	0.00	281.51
05/23/18	700066140	1085	Aggregate Base	20.43	TON	13.95	284.99	0.00	284.99
05/23/18	700066144	1085	Aggregate Base	20.68	TON	13.95	288.48	0.00	288.48
Total: Material Aggregate Base				320.60			4,472.35	0.00	4,472.35
Total Invoice:				320.60			4,472.35	0.00	4,472.35

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 4,472.35

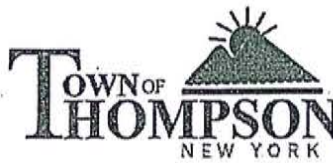
Amount Paid: _____

Customer Name: Town Of Thompson Hwy Dept
 Customer No: 172723
 Invoice #: 843217
 Date: 05/26/18
 Customer Job: KIAMESHA
 Due Date: 06/25/18

If you have any questions about your invoice please call 518-374-2222

Remit Payment To: Callanan Industries, Inc.
 PO Box 15097
 Albany, NY 12212-5097

Please provide your email address below if you would like to start receiving your invoices via email



DEPARTMENT OF PARKS & RECREATION
4052 STATE ROUTE 42
MONTICELLO, NEW YORK 12701-3221
WEBSITE: www.townofthompson.com

GLENN SOMERS, SUPERINTENDENT
gsomers@townofthompson.com
(845) 796-3606
(845) 794-2777 FAX

BILLS OVER \$1250.00

We are requesting permission to pay the attached invoice for Callanan Industries, Inc. for the purchase of 265.51 tons of Aggregate Base and 20.22 ton of Fine Crusher Run for the Renaissance Trail Project at the Town Park.

Callanan Industries, Inc. – Invoice #847271 - \$4000.10

Grand total due: \$ 4,000.10

Procurement: As per Town Bid!



Customer No: 172833
 Invoice No: 847271
 Inv Date: 06/16/18
 Page: Page 1 of 1

Customer Job: TRAIL
 Town Park walking trail

Town of Thompson Parks & Rec
 4052 Rte 42
 Monticello NY 12701

AR@CALLANAN.COM
 518-374-2222

vouchers@callanan.com

Delivered To: Q385313

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 00370 Stone - Bridgeville									
MATERIAL: Fine Crusher Run									
06/15/18	700067692	1084	Fine Crusher Run	20.22	TON	14.65	296.22	0.00	296.22
Total: Material Fine Crusher Run				20.22			296.22	0.00	296.22
MATERIAL: Aggregate Base									
06/13/18	700067483 ✓	1085	Aggregate Base	19.89	TON	13.95	277.46	0.00	277.46
06/13/18	700067498 ✓	1085	Aggregate Base	19.97	TON	13.95	278.59	0.00	278.59
06/13/18	700067530 ✓	1085	Aggregate Base	20.29	TON	13.95	283.04	0.00	283.04
06/13/18	700067537 ✓	1085	Aggregate Base	20.63	TON	13.95	287.78	0.00	287.78
06/13/18	700067544	1085	Aggregate Base	20.90	TON	13.95	291.56	0.00	291.56
06/13/18	700067545 ✓	1085	Aggregate Base	20.06	TON	13.95	279.84	0.00	279.84
06/13/18	700067548 ✓	1085	Aggregate Base	19.84	TON	13.95	276.77	0.00	276.77
06/13/18	700067553	1085	Aggregate Base	21.05	TON	13.95	293.65	0.00	293.65
06/13/18	700067556 ✓	1085	Aggregate Base	20.44	TON	13.95	285.14	0.00	285.14
06/14/18	700067583 ✓	1085	Aggregate Base	20.06	TON	13.95	279.84	0.00	279.84
06/14/18	700067619 ✓	1085	Aggregate Base	20.12	TON	13.95	280.68	0.00	280.68
06/14/18	700067627 ✓	1085	Aggregate Base	20.41	TON	13.95	284.72	0.00	284.72
06/15/18	700067689	1085	Aggregate Base	21.85	TON	13.95	304.81	0.00	304.81
Total: Material Aggregate Base				265.51			3,703.88	0.00	3,703.88
Total Invoice:				285.73			4,000.10	0.00	4,000.10

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 4,000.10

Amount Paid: _____

Customer Name: Town of Thompson Parks & Rec
 Customer No: 172833
 Invoice #: 847271
 Date: 06/16/18
 Customer Job: TRAIL
 Due Date: 07/16/18

If you have any questions about your invoice please call 518-374-2222

Remit Payment To: Callanan Industries, Inc.
 PO Box 15097
 Albany, NY 12212-5097

Please provide your email address below if you would like to start receiving your invoices via email

VOUCHER

Department: Town of Thompson Parks and Rec

Callanan Industries Inc.
PO Box 15097
Albany, NY 12212-5097

Claimant-Do Not Write in this area		Voucher # _____
Date Voucher Received _____		
Fund-Appropriation	Amount	
Enter on Abstract No. _____		

Detailed invoices may be attached, and totals entered on this Voucher Certification below must be signed.

Terms: Net 30 P.O.# _____

Date	Invoice #	Quantity	Description of Materials or Service	Unit Price	Amount
6/16/2018	847271		Per Attached Invoice		\$ 4,000.10
				Amount:	4,000.10

Claimant's Certification

I, Paige Francesconi, certify that the above account in the amount of \$ 4,000.10 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and the amount claimed is actually due.

6/16/2018 _____

Signature
Material Sales
Title

Department Approval

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

Date

Authorized Official

Approval for Payment

The claim is approved and ordered paid from the appropriations indicated above.

Date

Auditing Board