

A

TOWN OF THOMPSON

-Meeting Agenda-

TUESDAY, JANUARY 08, 2019

7:00 P.M.

2019 FISCAL YEAR ORGANIZATIONAL MEETING AGENDA

REGULAR MEETING AGENDA

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: December 18, 2018 Tentative Special District Assessment Hearing
December 18, 2018 Regular Town Board Meeting

PUBLIC COMMENT:

CORRESPONDENCE:

- **NYS Senator John J. Bonacic:** Letter dated 12/18/18 to Supervisor Rieber Re: Mid-Hudson Economic Development Grants \$30,000/\$100,000.
- **Peter D. Lopez, Regional Administrator & Douglas McKenna, Chief Water Compliance Branch U.S. Environmental Protection Agency:** Letters dated 12/19/18 & 12/28/18 to Supervisor Rieber Re: Notice of Significant Non-Compliance Melody Lake Sewer District STP.
- **Shayne A. Mitchell, PE, Chief West Permit Section, NYS DEC:** Letter dated 12/19/18 to Douglas Patrick, Conroc, LLC Re: Notification of Professional Engineering Design Certification Eligibility for Proposed Thompson Ridge Residential Community Sewer Extension, SPDES Permit No. NY0030724.
- **SC IDA:** 2019 Distribution of PILOT Payments – Check #1202, \$12,994.73 (Nonni’s Acquisition Company, Inc.).
- **Fred Stabbert III, Publisher, Catskill-Delaware Publications, Inc.:** Thank You Letter dated 12/21/18 for Continued Service, Support & Consideration.
- **Chris J. Coddington, District Director, NYS DOH:** Letter dated 12/17/18 to Supervisor Rieber Re: Certificate of Waiver from Requirements of Mandatory Disinfection Expiring 12/31/2021.
- **Chris J. Coddington, District Director, NYS DOH:** Letter dated 12/28/18 to Supervisor Rieber Re: Notification of Boil Water Order for the Lucky Lake Water District.
- **Sarah D. Antonacci, Assistant Director, Grants Administration, DASNY:** Letter dated 12/17/18 to Highway Supt. Benjamin Re: State and Municipal Facilities Program (“SAM”) Construction of a Salt Storage Facility.
- **Sarah D. Antonacci, Assistant Director, Grants Administration, DASNY:** Letter dated 12/27/18 to Ms. Patrice Chester, Deputy Administrator Re: State and Municipal Facilities Program (“SAM”) Improvements to the Dillion Farms Water District.
- **NYS Liquor Authority:** New Liquor License Application dated 12/14/18 – Catskill Resorts TRS, LLC and BMC-The Benchmark Management Company, LLC (The Kartrite Hotel & Indoor Water Park).
- **Sullivan County Treasurer’s Office:** 3rd Quarter Mortgage Tax Payment, Check #2924 dated 12/31/18 for \$49,740.92.

AGENDA ITEMS:

- 1) **Action: Approve Official Undertaking of Municipal Officers for 2019**
- 2) **Highway Department – Planned Road Improvement Program for 2019**
- 3) **Authorize Approval of Financial Advisory Services Agreement with Capital Markets Advisors, LLC for Professional Financial Advisory Services for 2019**
- 4) **Review & Approve Memorandum of Understanding – Sullivan O&W Trail Alliance (SOWTA)**

- 5) Review & Approve Dove Trail Agreement between the Sullivan County Visitors Association (SCVA) and the Town of Thompson
- 6) Request by Thompson Sanitation Corp. to Amend Garbage & Recycling Collection Contract
- 7) NYS DEC: Discuss, Review & Accept Planning Grant #83702 – Kiamesha Lake Sewer District Improvement Study
- 8) NYS DEC: Discuss, Review & Accept Planning Grant #83601 – Sackett Lake Sewer District Collection System Study
- 9) Water & Sewer Dept: Promote Employees - Shane Reid and George Gattus
- 10) Zone Change Request: Catskill Forest Properties, Inc. – Starlight Road, Monticello, SBL #41A-1-16, RR2 to HC1
- 11) Purchase Request: (4) New Defibrillators for Town Hall, Town Park, Highway Dept. and Water & Sewer Dept.
- 12) Review & Approve Memorandum of Agreement between Cornell University Cooperative Extension Sullivan County (CCESC) and the Town of Thompson – Desktop Standing Desk and Mini Stepper
- 13) Authorize Deputy Administrator to Execute Letter of Agreement for 2018-2019 One Room School Grants
- 14) Resolution to Establish Building Department Rates for 2019
- 15) Bills Over \$2,500.00
- 16) Budget Transfers & Amendments
- 17) Order Bills Paid

REPORTS: SUPERVISOR, COUNCILMEN & DEPARTMENT HEADS

**OLD BUSINESS
NEW BUSINESS
PUBLIC COMMENT:
ADJOURN**

"HAPPY NEW YEAR"

JOHN J. BONACIC
SENATOR, 42ND DISTRICT

CHAIR
COMMITTEES ON
JUDICIARY
RACING, GAMING & WAGERING

DEPUTY REPUBLICAN CONFERENCE LEADER
FOR STATE/FEDERAL RELATIONS



THE SENATE
STATE OF NEW YORK

COMMITTEES
ALCOHOLISM
BANKS
CHILDREN & FAMILIES
FINANCE
HOUSING, CONSTRUCTION
& COMMUNITY DEVELOPMENT
RULES

December 18, 2018

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

RE: Mid-Hudson Economic Development Grants \$30,000/\$100,000

Dear Bill:

I was pleased to work with Governor Cuomo and his administration, as well as being a former member of the Mid-Hudson Regional Economic Development Council, to support funding for so many organizations, including yours.

This year, our region received \$87.1 million to help revitalize our economy.

Congratulations!

Sincerely,

A handwritten signature in black ink that reads "John J. Bonacic".

JOHN J. BONACIC
State Senator

JJB/bac/lbh





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

DEC 19 2018

Dear Permittee:

Attached please find a formal notice from my office addressing concerns with the operation of your wastewater treatment system.

Please know that as part of our mission, we are compelled to provide this notice to move your community in a direction that ensures your system is operating in a manner consistent with state discharge limits to meet the goal of being protective of public health and the environment.

With that said, we are also asking you to help us understand why your system is not meeting the discharge standards, so we can better understand how EPA and our state partners can assist in helping you improve the situation.

Thank you for your kind attention to this matter. We look forward to your prompt response as outlined in the attached notice of significant non-compliance.

Sincerely,

A handwritten signature in black ink that reads "Peter D. Lopez".

Peter D. Lopez
Regional Administrator

Enclosure



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 REGION 2
 290 BROADWAY
 NEW YORK, NY 10007-1866

DEC 28 2018

Mr. William Rieber, Jr., Supervisor
 Town of Thompson
 4052 State Rte 42
 Monticello, NY 12701

Re: **Notice of Significant Non-Compliance**
Thompson Melody Lake SD STP
SPDES Tracking ID No. NY0030708

Dear Supervisor Rieber:

Based on data reported to the United States Environmental Protection Agency (EPA) and reflected in the EPA's national data system, your facility is currently in **Significant Non-Compliance (SNC)** due to the following exceedance(s) of the effluent limit(s) in your New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) permit, NY0030708:

Violation Date(s)	Outfall(s)	Parameter(s)
6/2018	001-A	Solids, settleable
7/2018	001-A	Solids, settleable

This notice is strictly addressing SNC effluent violation reporting over the last two (2) quarters and may not include all schedule or other effluent violations.

As one of the Agency's Strategic Measures, EPA is currently working with all state programs, including NYSDEC, to reduce the number of facilities in SNC. Our first step in this process as it relates to your facility is to make sure you are aware of your violations and to ask for explanations of why the violations are occurring and what you are doing to correct the violations and return to compliance with your permit. For additional information on SNC, please see:

<https://www.epa.gov/enforcement/memorandum-revision-npdes-significant-noncompliance-snc-criteria-address-violations-non> or <https://echo.epa.gov/resources/general-info/echo-faq>.

Therefore, please respond to EPA in writing within **thirty (30) days**, describing the cause(s) of the violations, as well as the actions you have taken or will take to address the violations. Under 6 NYCRR Part 750-2.7(e), you may have provided a Report of Noncompliance Event to NYSDEC, which you may use as a guide for your response with additional details or updates appended.

Please submit your response to EPA Region 2 (Douglas McKenna, Chief, Water Compliance Branch, 290 Broadway, 20th Floor, New York, NY 10007-1866, or electronically to mckenna.douglas@epa.gov). Please also submit a copy of your response to the NYSDEC Regional Office (Regional Water Engineer, NYSDEC Region 3, 21 South Putt Corners Rd., New Paltz, NY

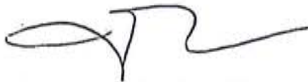
Internet Address (URL) <http://www.epa.gov>


12561) and to the Bureau of Water Compliance, 625 Broadway, Albany, NY 12233-0001. If you believe the data was reported in error, please provide an appropriate amendment to your Discharge Monitoring Reporting (DMR).

Please also note that this is a separate initiative by EPA in working with state programs to address SNC. Your response to this notice does not relieve you of any requirements established by NYSDEC, your permit, or Part 750 regulations, and you must continue to comply with these requirements. If you have been working with NYSDEC to address these violations, please continue to do so, or you may wish to re-evaluate your previous response. NYSDEC may take separate compliance or enforcement action regarding these violations, or EPA may take further action in consultation with NYSDEC.

Should you have any questions concerning this letter, please contact your Regional NYDEC office, or feel free to contact Ms. Katherine Mann of my staff at (212) 637-4226 or mann.katherine@epa.gov. If you would like to review your facility's compliance history in EPA's data system you can enter and search with your permit number at: <https://echo.epa.gov>.

Sincerely,



 Douglas McKenna, Chief
Water Compliance Branch

Enclosure

cc: Acting Director, Bureau of Water Compliance Programs, Division of Water, NYSDEC
Acting Regional Water Engineer, NYSDEC Region 3

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Permits
625 Broadway, Albany, New York 12233-3505
P: (518) 402-8111 | F: (518) 402-9029
www.dec.ny.gov

December 19, 2018

Douglas Partrick
Conroc, LLC
58 Vanderbilt Motor Parkway #100
Commack, NY 11725

Re: Notification of Professional Engineering Design Certification Eligibility
Proposed Thompson Ridge Residential Community Sewer Extension
SPDES Permit No. NY0030724

Dear Mr. Partrick:

The Department has received and reviewed a sewer extension application with supporting information that indicates that downstream sewer capacity exists to allow the proposed connection. Pursuant to 6 NYCRR § 750-2.10(f), in lieu of Department review and approval of the engineering reports, or plans and specification, the Department may accept, on a case-by case basis, a certification by a New York State licensed professional engineer (PE) that the design of a sewer extension conforms to design standards accepted by the Department. This is typically referred to as *PE Certification*.

The Department has determined that *PE Certification* of this project is appropriate. Consequently, the design and construction of this project may commence without specific prior Department review and approval of the engineering reports, or plans and specifications.

By initiating construction of this project, the permittee, owner and/or operator accept and agree to abide by and conform to the following:

- (1) This approval is issued pursuant to SPDES Permit NY0030724 (Kiamesha Lake Sewer District Sewage Treatment Plant).
- (2) This approval letter shall be maintained on permittee, owner and/or operator file.
- (3) Any and all construction undertaken shall be completely and wholly at the risk of the permittee. The Department does not assume any responsibility for the Department's reliance on *PE Certification*. It is the applicant and the design engineer's responsibility to ensure that the system conforms to acceptable design standards and that it will function properly.
- (4) Upon completion of construction, a construction certification must be provided to the White Plains office using NYSDEC Form *SPDES ENG-2* (attached). At this



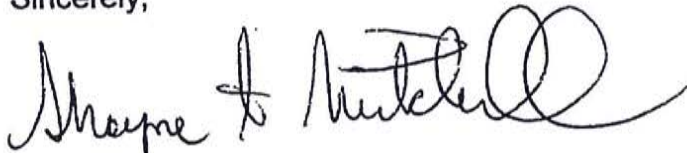
Department of
Environmental
Conservation

time, you must also submit to the White Plains office, in electronic PDF format, a final engineering report and as-built plans that are both stamped and signed by a PE, and, if applicable, the results of the leakage and deflection tests of the completed work.

- (5) Failure to submit an adequate construction certification, which includes engineering documents demonstrating conformance to acceptable design standards, may disqualify this project from *PE Certification* eligibility. The Department may withhold written acceptance of the construction certification until conformance is demonstrated.
- (6) If there is nonconformance with acceptable design standards it is possible that you may be required to remove all or part of the constructed sewer extension.
- (7) *PE Certification* will expire if construction certification is not submitted within two (2) years of the date of this letter or the project's eligibility date.
- (8) You must receive written approval of the construction certification from the Department before commencing use of, or discharge from, the new system.
- (9) This approval does not relieve the permittee from the requirement to obtain any other permits or approvals which may be required by law before the project may proceed.

Please contact Hua Joe Fung at (914) 428-2505 ext. 351 if you have any questions.

Sincerely,

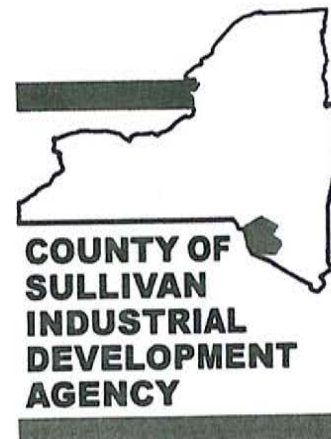


Shayne A. Mitchell, P.E.
Chief, West Permit Section

Attachment: NYSDEC Form *SPDES ENG-2*

cc: Hua Joe Fung, NYSDEC Region 3 Division of Water w/attachment
NYS Department of Health Monticello District w/attachment
Michael Drago, Paulus, Sokolowski and Sartor, LLC
Supervisor and Town Board, Town of Thompson

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



December 21, 2018

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

Re: 2019 Distribution of PILOT Payments

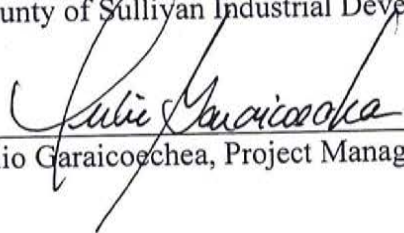
Dear Supervisor Rieber,

In accordance with the County of Sullivan Industrial Development Agency's ("IDA") current Payment In Lieu Of Tax agreements, enclosed please find IDA check # 1202 dated December 19, 2018 in the amount of \$12,994.73, payable to the Town of Thompson. This check relates to the projects listed below. This payment is detailed in the attached calculations.

Project Name	PILOT Payment Due Town of Thompson
Nonni's Acquisition Company	\$ 12,994.73
TOTAL	\$ 12,994.73

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

Very truly yours,
County of Sullivan Industrial Development Agency



Julio Garaicoechea, Project Manager

enclosure

2018 PILOT CALCULATION
 COUNTY OF SULLIVAN
 INDUSTRIAL DEVELOPMENT AGENCY
 with
 NONNI'S ACQUISITION COMPANY, INC.

Town of Thompson SBL# 1.-1-4

Computation of PILOT Payments; Within the Empire Zone (pursuant to paragraph 3(a)) (Taxes as if Agency were not involved)				
ASSESSED VALUE	COUNTY	LIBRARY	SCHOOL	(Thompson) TOWN
\$2,550,000.00	0.0093112150	0.0006400000	0.0307500000	0.0028661920
Times Tax Rates				
	0.0093112150	0.0006400000	0.0307500000	0.0028661920
				0.0022285090
				0.0000012710
				0.0050959720
TAX RATE TOTALS				
	0.0093112150	0.0006400000	0.0307500000	0.0050959720
AMOUNT OF TAX TO BE PAID TO MUNICIPALITIES				
	\$23,743.60	\$	1,632.00	\$
			78,412.50	\$
				12,994.73
				Total Payment
				\$116,782.83

Please remit this amount by December 15, 2018

INFORMATIONAL PURPOSES ONLY: Computation of PILOT Payments; Outside the Empire Zone (as per paragraph 2)				
PARAGRAPH 2	EQUALIZATION RATE	TAX RATES	COUNTY	LIBRARY
\$154,200.00	86.00%	\$132,612.00	0.0093112150	0.0006400000
				0.0307500000
				0.0028661920
				0.0022285090
				0.0000012710
				0.0050959720
TAX RATE TOTALS				
	0.0093112150	0.0006400000	0.0307500000	0.0050959720
AMOUNT OF TAX TO BE PAID TO MUNICIPALITIES				
	\$1,234.78	\$84.88	\$4,077.82	\$675.79
				Total
				\$6,073.26
No Agency Involvement: \$116,782.83				
Less Amount Outside Empire Zone: \$6,073.26				
Amount In Empire Zone: \$110,709.56				

**COUNTY OF SULLIVAN
INDUSTRIAL DEVELOPMENT AGENCY**
ONE CABLEVISION CENTER
FERNDALE, NY 12734



12/19/2018

PAY TO THE ORDER OF Town of Thompson \$ **12,994.73

Twelve Thousand Nine Hundred Ninety-Four and 73/100***** DOLLARS

Town of Thompson
2052 Route 42
Monticello, New York 12701

MEMO

PILOT Distribution #2 12/21/18

⑈001202⑈

AUTHORIZED SIGNATURE



COUNTY OF SULLIVAN

INDUSTRIAL DEVELOPMENT AGENCY

1202

Town of Thompson				12/19/2018	
Date	Type	Reference	Original Amt.	Balance Due	Discount
12/21/2018	Bill		12,994.73	12,994.73	
				Check Amount	Payment
					12,994.73

FNB NEW IDA Chec PILOT Distribution #2 12/21/18 12,994.73

Catskill-Delaware Publications, Inc.

"Celebrating 128 Years of Community Journalism"

Main Office:

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

Branch Office:

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

December 21, 2018

Dear Bill,

On behalf of the staff of the **Sullivan County Democrat**, I would like to wish you and the entire Thompson Town Board a Happy and Healthy 2019. Much exciting news has taken place in Thompson – and Sullivan County – during 2018 and we look forward to much more to come.

As we look forward to the coming year we would like to thank you for your continued support and the wonderful working relationship we have enjoyed with your town for so many years.

As the Democrat begins its 128th year of publication we look forward to improved economic conditions in our county. As Sullivan County's largest paid subscription newspaper, we will continue to cover the news of your township, our county and report on all of the happenings in our area.

We would also like you and the town board to please consider naming us your official town newspaper for the upcoming year, 2019. Your legal notices will get added exposure in our newspaper and online, thus helping you to save on bids and other town expenses by reaching a wider market.

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

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

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

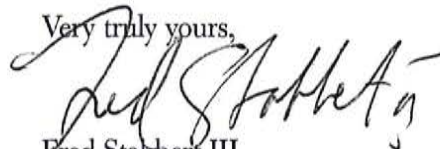
We also post your legal notices at www.scdemocratonline.com after every issue and on an official New York State website, NewYorkPublicNotices.com, which is totally searchable.

For 92 years my family has strived to make the **Sullivan County Democrat** the most trusted and reliable news source in Sullivan County and we hope that our promise to you has held true.

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

Again, Happy and Healthy New Year!

Very truly yours,



Fred Stabbert III

Publisher

FS/tmo

Publisher of the

**SULLIVAN COUNTY
Democrat**

Printers ~ Publishers ~ Advertising Design
Journals ~ Business Forms ~ Newsletters

**Catskills
CONFIDENTIAL**



Department of Health

ANDREW M. CUOMO
Governor

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

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

December 17, 2018

Michael Messenger
4052 Route 42
Monticello, NY 12701

Re: Lucky Lake WTP
Town Of Thompson

Dear Mr Messenger:

Attached please find a copy of your "Certificate of Waiver from Requirements of Mandatory Disinfection" which expires on December 31, 2021.

Please note the waiver will be terminated if at any time the owner of the public water system fails to adhere to the conditions upon which this waiver was granted.

If you have any questions, please feel free to contact this office at (845) 794-2045 or mado@health.ny.gov.

Sincerely,

Chris J. Coddington
District Director

CJC:
/DD

Attachment

CC to William Rieber, Town Superintendent.

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



Department of Health

ANDREW M. CUOMO
Governor

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

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

December 28, 2018

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

Re: Lucky Lake WTP
Town of Thompson
Boil Water Order

Dear Mr. Rieber:

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

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

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

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

In addition, the results of microbiological analysis from **water samples collected on two (2) consecutive days** must be submitted to this office **no later than January 8, 2019**, or as otherwise directed by the Department to confirm satisfactory water quality prior to rescinding the Boil Water Order. **Systems using chlorine disinfection must include the chlorine residual at the time of sampling on the chain of custody form submitted to the lab. You can write it next to the exact location of the sample.**

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

Sincerely,



Chris J. Coddington
District Director

CJC:vla
Enclosure: Michael Messenger



Department of Health

ANDREW M. CUOMO
Governor

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

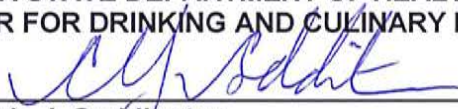
SALLY DRESLIN, M.S., R.N.
Executive Deputy Commissioner

BOIL WATER ORDER ISSUED ON DECEMBER 28, 2018

Loss of pressure in Lucky Lake water supply

BOIL YOUR WATER BEFORE USING

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



Chris J. Coddington
District Director

On the morning of December 28, 2018, it was reported that the well pipe broke at connection to the well pump, which caused a loss of pressure. When the distribution pipes and mains lose pressure, it increases the chance that untreated water and harmful microbes could enter the system.

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

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

What is being done?

The Town of Thompson is working on correcting the above problem. Once water service is restored, you will be informed when tests confirm that no harmful bacteria are in the system and you no longer need to boil your water.

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

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



DASNY

ANDREW M. CUOMO
Governor

ALFONSO L. CARNEY, JR.
Chair

GERRARD P. BUSHELL, Ph.D.
President & CEO

December 17, 2018

VIA OVERNIGHT MAIL

Mr. Rich Benjamin
Superintendent of Highways
Town of Thompson
33 Jefferson Street
Monticello, NY 12701

*Subject: State and Municipal Facilities Program ("SAM")
Construction of a Salt Storage Facility
Project ID: #9003*

Dear Mr. Benjamin:

Enclosed please find one (1) fully executed original Grant Disbursement Agreement for your files. At this time you may forward requisitions for payment, along with your wire instructions, to the attention of Accounts Payable – Grants (if you haven't done so already), utilizing the forms provided in the Grant Disbursement Agreement. In addition, we have attached a list of **Frequently Asked Questions**. This list was designed to answer many of the questions that you may have about the Grant process. If you should have any additional questions about submitting a requisition, please contact the accounts payable hotline at (518) 257-3777, and an accountant will get back to you shortly.

Thank you.

Sincerely,

Sarah D. Antonacci
Assistant Director, Grants Administration

Enc.

cc: Accounts Payable, DASNY

CORPORATE HEADQUARTERS
515 Broadway
Albany, NY 12207-2964

T 518-257-3000
F 518-257-3100

NEW YORK CITY OFFICE
One Penn Plaza, 52nd Floor
New York, NY 10119-0098

T 212-273-5000
F 212-273-5121

BUFFALO OFFICE
539 Franklin Street
Buffalo, NY 14202-1109

T 716-884-9780
F 716-884-9787

DORMITORY AUTHORITY STATE OF NEW YORK

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DELIVER.**

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DASNY

ANDREW M. CUOMO
Governor

ALFONSO L. CARNEY, JR.
Chair

GERRARD P. BUSHELL, Ph.D.
President & CEO

December 27, 2018

VIA OVERNIGHT MAIL

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

*Subject: State and Municipal Facilities Program ("SAM")
Improvements to the Dillion Farms Water District
Project ID: #11662*

Dear Ms. Chester:

Enclosed please find one (1) fully executed original Grant Disbursement Agreement for your files. At this time you may forward requisitions for payment, along with your wire instructions, to the attention of Accounts Payable – Grants (if you haven't done so already), utilizing the forms provided in the Grant Disbursement Agreement. In addition, we have attached a list of **Frequently Asked Questions**. This list was designed to answer many of the questions that you may have about the Grant process. If you should have any additional questions about submitting a requisition, please contact the accounts payable hotline at (518) 257-3777, and an accountant will get back to you shortly.

Thank you.

Sincerely,

Sarah D. Antonacci
Assistant Director, Grants Administration

Enc.

cc: Accounts Payable, DASNY

CORPORATE HEADQUARTERS
515 Broadway
Albany, NY 12207-2964

T 518-257-3000
F 518-257-3100

NEW YORK CITY OFFICE
One Penn Plaza, 52nd Floor
New York, NY 10119-0098

T 212-273-5000
F 212-273-5121

BUFFALO OFFICE
539 Franklin Street
Buffalo, NY 14202-1109

T 716-884-9780
F 716-884-9787

DORMITORY AUTHORITY STATE OF NEW YORK

**WE FINANCE, BUILD AND
DELIVER.**

www.dasny.org

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice was Sent: 12/14/2018 1a. Delivered by: Certified Mail Return Receipt Requested

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:
New Application Renewal Alteration Corporate Change Removal Class Change Method of Operation Change

For New applicants, answer each question below using all information known to date
For Renewal applicants, answer all questions
For Alteration applicants, attach a complete written description and diagrams depicting the proposed alteration(s)
For Corporate Change applicants, attach a list of the current and proposed corporate principals
For Removal applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation
For Class Change applicants, attach a statement detailing your current license type and your proposed license type
For Method of Operation Change applicants, although not required, if you choose to submit, attach an explanation detailing those changes



This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: Town of Thompson

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable): Expiration Date (if applicable):

5. Applicant or Licensee Name: Catskill Resorts TRS, LLC and BMC-The Benchmark Management Company, LLC

6. Trade Name (if any): The Kartrite Hotel & Indoor Water Park

7. Street Address of Establishment: 555 Resorts World Drive NY

8. City, Town or Village: Monticello, NY Zip Code: 12701

9. Business Telephone Number of Applicant/Licensee:

10. Business E-mail of Applicant/Licensee:

11. Type(s) of alcohol sold or to be sold: Beer & Cider Wine, Beer & Cider Liquor, Wine, Beer & Cider

12. Extent of Food Service: Full food menu; full kitchen run by a chef or cook Menu meets legal minimum food availability requirements; food prep area at minimum

13. Type of Establishment: Hotel (requires full restaurant open to the public on premises)

14. Method of Operation: (check all that apply)
Seasonal Establishment Juke Box Disc Jockey Recorded Music Karaoke
Live Music (give details i.e., rock bands, acoustic, jazz, etc.):
Patron Dancing Employee Dancing Exotic Dancing Topless Entertainment
Video/Arcade Games Third Party Promoters Security Personnel
Other (specify):

15. Licensed Outdoor Area: (check all that apply)
None Patio or Deck Rooftop Garden/Grounds Freestanding Covered Structure
Sidewalk Cafe Other (specify):

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

16. List the floor(s) of the building that the establishment is located on:

17. List the room number(s) the establishment is located in within the building, if appropriate:

18. Is the premises located within 500 feet of three or more on-premises liquor establishments? Yes No

19. Will the license holder or a manager be physically present within the establishment during all hours of operation? Yes No

20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:

Name Serial Number

21. Does the applicant or licensee own the building in which the establishment is located? Yes (if YES, SKIP 23-26) No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name:

23. Building Owner's Street Address:

24. City, Town or Village: State: Zip Code:

25. Business Telephone Number of Building Owner:

Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name:

27. Representative/Attorney's Street Address:

28. City, Town or Village: State: Zip Code:

29. Business Telephone Number of Representative/Attorney:

30. Business E-mail Address of Representative/Attorney:

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: Title:

Principal Signature:

County of Sullivan
MORTGAGE TAX
100 North Street, P.O. Box 5012
Monticello, N.Y. 12701

JP MORGAN CHASE MONTICELLO
ST. JOHNS STREET
MONTICELLO, NY 12701

Check Number **2924**

Vendor Number	Check Date	Check Amount
3020	12/31/2018	\$49,740.92

Forty-Nine Thousand Seven Hundred Forty and 92/100 Dollars *****

Pay To The Order Of

3020
TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701

Nancy Buck
County Treasurer

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. ALSO INCLUDES AN ORIGINAL WATERMARK

|| 2924 ||

County of Sullivan - MORTGAGE TAX

P.O. Box 5012 Monticello, N.Y. 12701

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT
12/31/2018	TREAS12311835	MORTGAGE TAX - JULY-SEPTEMBER 2018 PO# G/L Account: TA-00058-00237	49,740.92

Vendor No	Vendor Name	Check No.	Check Date	Check Amount
3020	TOWN OF THOMPSON	2924	12/31/2018	\$49,740.92



**Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2017**

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	MORTGAGE TAX									
YEAR FORWARD BALANCE		1	1/1/2017	BY1-1	BY 01/01/2017	(\$120,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
ORIGINAL APPROPRIATION					Mth 1	(\$120,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
					Total	\$0.00	\$0.00	\$165,993.39	\$0.00	\$0.00
1 ST QTR 2017		6	6/9/2017	CR103159	Mth 6	\$0.00	\$0.00	\$165,993.39	\$0.00	\$0.00
					Total	\$0.00	\$0.00	\$35,989.67	\$0.00	\$0.00
		9	9/5/2017	CR103247	Mth 9	\$0.00	\$0.00	\$35,989.67	\$0.00	\$0.00
					Total	\$0.00	\$0.00	\$48,207.02	\$0.00	\$0.00
MORT TAX AND REFUND		12	12/29/2017	CR103545	3 QTR 2017	\$0.00	\$0.00	\$45,259.07	\$0.00	\$0.00
to record 4th qtr mort tax 2017		12	12/31/2017	JE103874	Mth 12	\$0.00	\$0.00	\$93,466.09	\$0.00	\$93,466.09
					Total	\$0.00	\$0.00	\$295,449.15	\$0.00	\$295,449.15
YTD Total for A000.3005.000	MORTGAGE TAX					(\$120,000.00)	\$0.00	\$295,449.15	\$0.00	(\$295,449.15)
Total for Fund A000						(\$120,000.00)	\$0.00	\$295,449.15	\$0.00	(\$295,449.15)
Grand Total						(\$120,000.00)	\$0.00	\$295,449.15	\$0.00	(\$295,449.15)



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2018

Account Number	Account Description	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	AM MORTGAGE TAX								
YEAR FORWARD BALANCE									
Rebuild BY Journal		1/1/2018	BY1-1	Mth 1	(\$160,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
				Total	(\$160,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
County ckt#2882		6/19/2018	CR104279	1st Qtr Mortgage Tax	\$0.00	\$0.00	\$152,058.39	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$152,058.39	\$0.00	(\$152,058.39)
2nd Qtr Mortgage Tax - County check #2903		9/21/2018	CR104701	County check #2903	\$0.00	\$0.00	\$76,426.33	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$76,426.33	\$0.00	(\$76,426.33)
YTD Total for A000.3005.000	MORTGAGE TAX				(\$160,000.00)	\$0.00	\$228,484.72	\$0.00	(\$228,484.72)
Total for Fund A000					(\$160,000.00)	\$0.00	\$228,484.72	\$0.00	(\$228,484.72)
Grand Total					(\$160,000.00)	\$0.00	\$228,484.72	\$0.00	(\$228,484.72)

AI

At a Regular Meeting of the Town Board of the
Town of Thompson held at the Town Hall, 4052
Route 42, Monticello, New York on January 08,
2019

**RESOLUTION TO APPROVE OFFICIAL UNDERTAKING OF MUNICIPAL
OFFICERS**

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

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

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

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

Moved by: Councilman
Seconded by: Councilman

Adopted the 8th, day of January, 2019.

The members of the Town Board voted as follows:

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

STATE OF NEW YORK)
COUNTY OF SULLIVAN) SS:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution approving Official Undertaking of Municipal Officers by said Town Board on January 8th, 2019, annexed hereto, a majority of all Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of aid original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on January 9th, 2019.

Marilee J. Calhoun, Town Clerk

Town of Thompson Highway Dept

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

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

December 27, 2018

Town Board,

Attached find the roads the Highway Department plans on improving for the 2019 construction season. The number of roads improved can change due to weather, damages, scheduling and the cost of materials.

Rich

Wild Turnpike
E Glen Wild
Bowera
North Shore
Edwards Rd
Ranch Rd
Gibber Rd
Feldman Circle
Barnes Blvd
Silver Terrace
Bristol
Darthmouth
Cardiff
Plymouth
Emerald Dr
Drake In
Norfolk
Brighton
Hastings
Timber pt
Overlook

William J. Rieber, Jr.

From: Beth Ferguson <bferguson@capmark.org>
Sent: Tuesday, December 26, 2017 2:54 PM
To: Gary Lasher; marilee@townofthompson.com; supervisor@townofthompson.com
Subject: FW: Town of Thompson CMA contract for financial advisory services
Attachments: Town of Thompson - CMA Contract 2018-19.pdf

Categories: Red Category

Attached is Capital Markets Advisors contract for financial advisory services to the Town for 2018 and 2019 for inclusion at the Town's reorg meeting in January.

Please forward an executed copy when available and feel free to give me a call if you have any questions.

CMA appreciates the opportunity to be of service to the Town.

Have a Happy New Year!

Best Regards
Beth

Beth A. Ferguson
Capital Markets Advisors, LLC
1075 Route 82, Suite 4
Hopewell Junction, NY 12533
Phone: 845-227-8678
Fax: 845-227-6154



1075 Route 82, Suite 4
Hopewell Junction, NY 12533
Phone: 845-227-8678
bferguson@capmark.org

FINANCIAL ADVISORY SERVICES AGREEMENT

This Agreement has been entered into as by and between the Town of Thompson ("Client") and Capital Markets Advisors, LLC ("Advisor"), a limited liability company created under the laws of the State of New York and having its principal place of business at 1075 Route 82, Suite 4, Hopewell Junction, NY 12533.

Section 1 Financial Advisory Services

Advisor will provide the following services in connection with new issue bonds, bond anticipation notes, revenue anticipation notes, tax anticipation notes, deficit notes and budget notes (the "Issue"), undertaken by Client during the term of this Agreement.

- 1.01 Discuss plan of financing to include structure for debt issuance, taking into consideration such factors as local resources, market conditions, budget constraints, projected repayment requirements and future capital needs.
- 1.02 Make presentations to the Board and members of the public concerning the debt issuance process, the credit rating process, interest rates and the budget impact resulting from the debt issue, at Client's request.
- 1.03 Prepare or assist in the preparation of financing documents, as required by Client, including but not limited to: term sheet, official statement, notice of sale and bid sheet, request for a credit rating, request for municipal bond insurance, DTC Letter of Representations, debt statement and pre-sale or post-sale analysis, if requested.
- 1.04 Recommend alternative financing methods and use of credit enhancement when appropriate.
- 1.05 Maintain relationships with the credit rating agencies, coordinate presentations as needed and conduct presentation preparation as necessary.
- 1.06 Upon the request of Client, Advisor will assist Client in the selection of other service providers necessary to conduct each Issue including but not limited to bond counsel, rating agencies, bond insurers, underwriters, trustee, verification agent and financial printer, if appropriate.
- 1.07 Prepare and maintain a financing schedule, cost of issue for refunding transactions, list of participants, and take such other actions requested by Client to efficiently manage each Issue in order to meet Client's objectives.
- 1.08 Participate in the sale of the debt and confirm net interest cost or true interest cost calculation.
- 1.09 Assist with the closing of the Issue and verify receipt of Issue proceeds.

- 1.10 Prepare and file required continuing disclosure and material event notices as required by SEC Rule 15c2-12.

Section 2 Compensation

- 2.01 For Advisor's performance of services on behalf of Client as described in Section 1 hereof, Advisor's fee will be as follows:

For a competitively-sold bond issue: a base fee of \$10,250 for issues up to \$5 million, plus \$.50 per \$1,000 of bonds issued over \$5 million

For note issues: a base fee of \$5,250, for issues up to \$5 million, plus \$.50 per \$1,000 of notes issued over \$5 million

For Term Sheet note issues (No OS): \$3,250

For Term Sheet bond issues (No OS): \$9,900

For capital lease issues: a base fee of \$6,500 plus \$.50 per \$1,000 of lease issued

For LIMITEDI continuing disclosure: \$750 annually, inclusive of any required Material Event Notices

For services unrelated to a bond issuance an hourly fee of \$175 per hour.

- 2.02 For refunding bond issues, the fee will be negotiated with Client and is dependent on par amount, number of series of bonds being refunded and number of series of refunding bonds to be issued.
- 2.03 Client will pay normal issuance costs such as printing, distribution, postage, photocopying, overnight delivery, bond counsel, rating agency and other associated expenses.
- 2.04 Payment of Advisor's compensation is due within 30 days of receipt of Advisor's invoice following the closing of the financing.

Section 3 Term of Agreement

The term of this Agreement shall be through December 31, 2018, with the option to renew for one additional year for the 2019 fiscal year.

Section 4 Disclosure

Advisor does not assume the responsibilities of Client, nor the responsibilities of the other professionals and vendors representing Client, in the provision of services and the preparation of financing documents for financings under this agreement. Advisor accepts the relationship of trust and confidence established between it and the Client. Advisor agrees to furnish its best skill and judgment in the performance of its services in the most expeditious and economical manner consistent with the interests of the Client. Information obtained by the Advisor, either through its own efforts or provided by the Client, included in the financing documents, or otherwise provided to the Client, is by reason of experience and professional judgment,

believed to be accurate; however, such information is not guaranteed by the Advisor. However, nothing in this paragraph shall relieve Advisor from liability due to negligence or want of due diligence in the performance of its services.

Section 5 Binding Effect

All agreements and covenants contained herein are severable and in the event any of them shall be held to be invalid by any competent court, this agreement shall be interpreted as if such invalid agreements or covenants were not contained herein, and the remaining provisions of this agreement shall remain in full force and effect. Each party hereto represents and warrants that this agreement has been duly authorized and executed by it and constitutes its valid and binding agreement.

Section 6 Modification and Termination

This Agreement contains the entire agreement of the parties. It may be amended in whole or in part from time to time in writing by mutual consent of the parties. Either the Client or CMA can terminate this agreement, with or without cause, on thirty (30) days written notice to the other without incurring any further liability hereunder.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year set forth below.

CAPITAL MARKETS ADVISORS, LLC

Beth A. Ferguson

Beth A. Ferguson
Senior Vice President

Date: December 26, 2017

TOWN OF THOMPSON, NY

By: _____

Date: _____

Title: _____

DRAFT

MEMORANDUM OF UNDERSTANDING
SULLIVAN O&W TRAIL ALLIANCE (SOWTA)
WITHIN
THE COUNTY OF SULLIVAN COUNTY IN THE STATE OF NEW YORK

WHEREAS, through a successful partnership and the vision of a number of agencies, a multi-municipal trail offering access to all residents and visitors is being developed in Sullivan County that in time will encompass over 48 miles of connected trail linking communities, neighborhoods, the county seat, and tourist destination points; and

WHEREAS, much of this system will follow the former Ontario and Western (O&W) railroad corridor; and

WHEREAS, this trail will be used to meet public fitness, recreational, and transportation needs and will add to the quality of life for the people of Sullivan County, New York; and

WHEREAS, it is in the best interest of the citizens of Sullivan County to arrange certain operational responsibilities within a collaborative agency in terms of maintenance and administration of the trail system but at the same time it is further recognized that the success of the greenway trail program is dependent on the continued cooperation between the municipalities, local organizations and the County of Sullivan; and

WHEREAS, an alliance of municipalities, organizations and Sullivan County, New York has been formed and is hereinafter referred to as the Sullivan County O&W Trail Alliance (SOWTA);

WHEREAS, each municipality, organization and the County of Sullivan is referred to as a member organization of SOWTA.

NOW THEREFORE, the municipalities and organizations listed within this document, and Sullivan County have entered into this Memorandum of Understanding (MOU) establishing guidelines for the operation of the Sullivan O&W Rail Trail. Ownership of land or facilities is not altered by this MOU.

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MEMORANDUM OF UNDERSTANDING: SULLIVAN O&W TRAIL ALLIANCE

1. Scope of the Memorandum of Understanding. This MOU covers the Sullivan County O&W Rail Trail, including those segments of existing trail and those segments of the trail that are yet to be improved (see Appendix A), and unless specified herein only includes the trail, trail shoulder, and a reasonable trail maintenance corridor including 10'+/- either side of the pavement of the trail. This MOU does not include public or private trails connecting to the Sullivan O&W Rail Trail System, but does include trailheads that are intended for access to the Sullivan O&W Rail Trail system. A map of the existing and yet to be improved trail segments are attached as part of Appendix A to this agreement. Other trail segments may be included in this MOU in the future as agreed by all parties and this MOU may be extended to include other jurisdictions that operate trails consistent with the terms outlined in this MOU.
2. Maintenance and Administration Defined. Each SOWTA organization member will take on the responsibility to maintain and administer the included trails effective [insert date here] consistent with the terms of this MOU. Maintenance includes keeping the trails in repair, mowing and pruning within a reasonable trail corridor, winter maintenance as defined within this MOU, providing and maintaining adequate signage consistent with the agreed upon signage standards, and other actions that will aid in the public enjoying these resources. Administration includes patrolling the trail system, developing a volunteer program to help with visitor usage and maintenance, issuing permits as outlined in Section 10, addressing visitor complaints and concerns and other related items. Details on maintenance and administration follow in Sections 4,5,6,7, and 8.
3. Future Expansion of the Sullivan County O&W Rail Trail. Over the next several years the improved rail trail system will be expanded using Capital improvement funding sources including SOWTA, grant funds and private contributions. Capital improvement funding will be used for segment improvements including, but not limited to:
 - a. [list capital improvement projects here]

DRAFT

MEMORANDUM OF UNDERSTANDING: SULLIVAN O&W TRAIL ALLIANCE

- b. [list new trailheads or trailhead improvement projects here]

Capital improvement projects will be planned and implemented in accordance with the Sullivan O&W Rail Trail Feasibility Study, as adopted [insert date].

4. Each SOWTA member organization shall budget appropriate annual operating funds for personnel and operational needs to keep the trails well-maintained consistent with SOWTA standards.
5. Major Project Definition. In July of each year, appointed representatives from member organizations of SOWTA will meet and outline a plan for expansion and major improvements for the trail system for the upcoming year. The plan will be contingent upon available funds and will generally focus on projects with a cost in excess of \$100,000. In addition, a five-year plan will be developed and/or updated at that time looking at longer term projects and allowing for fiscal planning.
6. Maintenance and On-Going Operations. Each SOWTA member organization shall be responsible for day-to-day operations and maintenance including mowing of shoulders and trailheads, managing trail surfaces, drainage, pruning, litter removal, maintenance of signage, repair of vandalism, and related items. Level of maintenance will be consistent with the *Sullivan County O&W Rail Trail Maintenance Plan*. In the event of natural disasters or storms, all SOWTA members may be called upon to assist the local SOWTA member as feasible in attempting to get trails opened as quickly as possible consistent with other priorities.
7. Trail Operations. Trails will be available for public use 365 days a year between sunrise and sunset with the exception that "commuters" may utilize the trails for non-motorized transportation purposes at any time of the day. The Sullivan County O&W Rail Trail will not be gated to restrict bicycle and pedestrian access. With the exception of those trail segments specifically described in *Appendix C*, winter maintenance will not be performed on the Sullivan County O&W Rail Trail but will remain available for non-motorized winter

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MEMORANDUM OF UNDERSTANDING: SULLIVAN O&W TRAIL ALLIANCE

recreational use such as cross-country skiing, snow shoeing, hiking and biking as appropriate. For those sections designated for winter maintenance, maintenance will be performed with a goal of snow and ice removal being completed within 12 hours after a snowfall event, to the same level of maintenance as intended for public roads.

8. Trail Volunteer Program. SOWTA may develop a trail volunteer program to assist in patrolling, maintaining, and providing information and other services to trail users. If a volunteer program is implemented, details of the program must be approved by SOWTA prior to commencement of such volunteer activities.
9. Law Enforcement. Law enforcement officers with jurisdiction over the local municipalities shall have law enforcement jurisdiction on all portions of the trail system subject to this agreement including portions of the trail that are owned or leased by SOWTA members and those portions of the trail managed under this agreement. Law enforcement officers may enforce Sullivan County O&W Rail Trail rules and regulations which shall be in effect for all sections of the trail covered by this MOU and may also enforce applicable sections of the local municipal code, Sullivan County Code, New York State Code, Wildlife Orders, Motorized Vehicle Codes and Watercraft Laws and other sections of the law that fall within their statutory authority. Law enforcement officers may also enforce New York State Code criminal statutes on areas of the publicly owned or maintained parks that are immediately adjacent to the trails. SOWTA, local, and state law enforcement agencies shall maintain a cooperative approach to reasonable safety and security on the Sullivan County O&W Rail Trail System.
10. Special Events. Special event permits may be issued for proposed activities that interfere with either normal usage of the Sullivan O&W Rail Trail or public parks through which the trails pass. Event sponsors shall only need to obtain one permit as follows:
 - a. A determination will be made by whichever agency (SOWTA or the individual municipality with

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MEMORANDUM OF UNDERSTANDING: SULLIVAN O&W TRAIL ALLIANCE

jurisdiction over the trail segment or park) receives a request for a special event regarding whether proposed events will have the greatest impact on the applicable municipal park or the trail;

- b. If a proposed event will have a greater impact on the municipality or municipal park involved, the municipality will take the lead on processing the permit request and will obtain input from SOWTA prior to making a decision on whether to issue a permit or not;
- c. If a proposed event will have a greater impact on the Sullivan O&W Rail Trail, SOWTA will take the lead on processing the permit request and will obtain input from the municipality or municipalities with jurisdiction prior to making a decision on whether to issue a permit or not;
- d. Permit fees and other practices will be consistent with the practices of the agency taking the lead on the permit request;
- e. If the event is a major community event that involves agencies or municipalities beyond SOWTA members, applicants may need to obtain permits from other agencies.

11. Construction, Building, and Other Permits. In construction and major renovation projects undertaken on the Sullivan O&W Rail Trail, SOWTA shall obtain applicable municipal, county, state or federal permits. The local municipal members with jurisdiction over the trail segment shall expedite Sullivan O&W Trail capital projects as public improvements and not as a "private development", thus escrow accounts, performance bonds, and similar instruments shall not be required of SOWTA during construction of trail improvements. Permits shall not be unduly delayed nor shall unnecessary burdens be placed on SOWTA. SOWTA commits to working cooperatively with the municipal departments on issues of mutual concern. Permits shall be issued within 30 days of submission unless major issues develop during the plan review process.

12. Recognition of Partnership. As appropriate, signage will be displayed throughout the trail system recognizing the partnership between SOWTA

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MEMORANDUM OF UNDERSTANDING: SULLIVAN O&W TRAIL ALLIANCE

and municipalities or organizations associated with the segment. Signage standards shall be consistent with the Empire State Trail standards and those additional Sullivan O&W Rail Trail standards identified in Appendix D. Constructed portions of the Sullivan O&W Rail Trail System and signage on existing trails will be adapted to meet the standards set forth in Appendix D as funds and other priorities allow. SOWTA member organizations may install additional signage as necessary for user orientation and displaying rules and regulations, provided prior approval of SOWTA.

13. Cooperation. In addition to the other areas outlined in this agreement, SOWTA member organizations shall cooperate on obtaining grants for expansion and maintenance of the Sullivan O&W Rail Trail system. SOWTA and SOWTA members shall cooperate in the event of lawsuits and other complaints from the public.
14. Termination. This MOU may be terminated by a majority vote of all member organizations. If termination occurs, management responsibility for sections of the trail will revert to the municipality with jurisdiction prior to the enactment of this MOU.

Approved and Agreed Upon

[list each organizational member]

DRAFT

MEMORANDUM OF UNDERSTANDING: SULLIVAN O&W TRAIL ALLIANCE

Appendix A:
Trail Segments of the Sullivan O&W Rail Trail

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MEMORANDUM OF UNDERSTANDING: SULLIVAN O&W TRAIL ALLIANCE

Appendix B:
Sullivan County O&W Rail Trail Maintenance Activities

Item	Estimated Frequency
Shoulder and grass mowing	Biweekly during growing season
Snow and ice removal	As needed (only in designated segments)
Remove fallen trees	As needed
Trash disposal	As needed
Pothole filling (asphalt)	As needed
Bollard replacement	As needed
Irrigate/water new plants	Weekly - monthly as needed
Graffiti removal	Immediately or within 24 hours of discovery
Pavement sweeping (asphalt)	Monthly - annually as needed
Weed control	Monthly - as needed
Tree, shrub, & brush trimming	5 months- 1 year
Sign replacement/repair	Immediate
Repaint Pavement markings	1-3 years
Fence/barrier repair and replacement	Immediate
Clean drainage system	As needed, prior to and after each storm
Lighting replacement/repair (as applicable)	As Needed
Maintain furniture (benches, etc)	As needed

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MEMORANDUM OF UNDERSTANDING: SULLIVAN O&W TRAIL ALLIANCE

Appendix C:
Trail Segments Receiving Winter Maintenance



Dove Trail Agreement

Between

The Sullivan Catskills Visitors Association (SCVA)

&

[Click here to enter text.](#)

As an SCVA and Sullivan County Dove Trail partner and on behalf of the [Click here to enter text.](#) we agree to follow the Dove design and installation guidelines set forth by the SCVA and the Dove Trail Committee.

Dove Trail Guidelines

Artist

- Every effort must be made to hire Sullivan Catskill artist. A list of potential artists is available upon request.
- The artists must agree to follow design standards provided by the SCVA and submit design plans along with project timeline (including phase completion schedule) to Dove Planning Committee for review by **February 15, 2019.**

Dove Placement:

The location of the dove must be

- Accessible to the public for free during normal business hours.
- In an area that will deter climbing and vandalism, recommended 1-2 yards high
- Free from obstructing windows, entranceways or normal pedestrian walkways.
- Maintained by town, village, community group or business.
- A central location that allows for high levels of pedestrian traffic, activity and parking
- An opportunity to provide a local sense of place, where the Dove sculpture adds to the character of the community.

Installation:

- For outdoor stability and security, a concrete base is recommended.
- Reinforce concrete with #3 rebar @ 12" E. W. on 1" plastic chairs (supporters) should prevent cracking.
- Bases should be constructed to accommodate a fork lift, so they can be moved and put in place for installation of the form.
- Dimensions of the base will be determined by each project, in consultation with the concrete fabricator they will be working with. The resulting base should be a minimum of 250 lbs. and up to 450 lbs. in high wind areas.



- Anchor the Dove structure to the base with concrete bolts with security heads. All the anchors (flanges) are hand-set in the forms, so templates for pre-drilling the holes can only be done on an individual basis (one base/one form). *For information on security bolts, go www.hudsonfasteners.com*
- **Painted dove with sealant and concrete base must be installed no later than May 23rd, 2019.**

Design:

- **Properly prepare sculpture as indicated in *company guidelines*—*company instructions attached.***
- Artist must follow attached **Dove Art Trail Guidelines.**
- The artist must arrange for a final finish with an auto-body clear coat, which will create a hard-shell high-gloss finish with a UV-protection component.
- Artists need to be mindful of additions or extensions to sculptures as they can deteriorate, fall off sculpture or prone to vandalism if not adhered properly. Instructions on how to adhere extensions are attached.

Signature _____

Title _____

Date _____

DOVE PREPARATION

Cowpainters, LLC women owned and operated 215 W. Illinois St., Suite 6A Chicago, IL 60654 Phone (773) 525 5720 Fax (773) 525 5721 info@cowpainters.com http://www.cowpainters.com

PREP & PAINTING TIPS© ARTIST INFORMATION HOTLINE: (773) 525-5720

Preparation: Your form is primed white. Wash the surface while looking it over carefully to see if there are any holes to fill or defects in the surface that must be fixed before proceeding. **If small holes are found:** fill with a bondo-type product sold in a tube and available at auto supply stores. Smooth with spatula and let set before sanding. For your health and safety, **always wear vinyl or rubber gloves and dust masks or respirators when prepping critters.** Work in a well-ventilated space. **CLEAN UP THE DUST WITH DAMP MOPS, DON'T SWEEP.** If you find any areas where the primer appears to be flaking off, stop and call the **Hotline** for suggestions. To assure a strong bond when painting the form, we also recommend that you rough up the surface primer a bit or gesso the form before beginning.

Paint and Varnish: We recommend acrylics by Golden, Windsor-Newton, Daler-Rowney, Pebeo, Lascaux, Liquitex and other professional-grade paint. You can also use the oil paints of your choice; please paint in thin layers when using oils, letting each layer dry thoroughly between applications. Latex wall or house paints are not recommended. Craft-quality paints such as Delta Ceramcoat Acrylics are not formulated to withstand outdoor conditions and will peel quickly, do not use them. Avoid paints that do not have a high colorfast rating -- you don't want your design to disappear in the sunlight!

Protect your artwork before the form leaves your studio by varnishing with a coat of **Lascaux UV-1 gloss varnish (over acrylic paint only).** If it is not available at your local art supply store, it can be ordered from Dick Blick Art Supply (www.dickblick.com). While there are other products out there, **Lascaux is the best.** Order one 250 ml bottle for a small form, 2 bottles for a medium sized form and 3 bottles for a large form. One coat of Lascaux, diluted 3 parts varnish to 1 part water, will protect your work until it is clear-coated. If you are planning to **decoupage or apply mosaics** to your form, please call or email for additional information.

Clear-Coat: The art project should arrange for a final finish with an auto-body clear coat, which will create a hard-shell high-gloss finish with a UV-protection component. Our auto-body shop uses Sherwin Williams' automotive urethane 7000, cured at no more than 140 degrees for no longer than 40 minutes. It is recommended that you do not clear-coat over mosaic or mirrored surfaces.

Additions and Extensions: Remember that anything you add to the creature will be vulnerable. Vandals (and the weather) will try to remove add-ons, so think "permanence" when planning and executing your design. There are professionals in your community who can help you do this, such as auto-body shops and other professionals who work with fiberglass. If you wish to sculpt forms onto your fiberglass form, use epoxy putty. You may want to start with your local art supply or hardware store. If they are unable to provide the product you are looking for, however, you may find it on the internet at www.magicsculpt.com and/or www.restorersupplies.com for epoxy putty and product tech support. To glue stuff onto your creature, use liquid nails or jewelers cement, epoxy adhesives or Bond 527 multi-purpose cement. We do NOT recommend that you add hats, bags and other items made of fabric. They will deteriorate outside. **REMEMBER THAT BUYERS WILL NOT BE HAPPY WITH FAULTY ARTWORK SO THINK PERMANENCE!!!**



Note: These tips have been compiled from the experiences reported to Cowpainters by public art project artists across the country and are provided for the information of our clients' artists. Please regard all of these tips as suggestions on how to proceed. The entire process depends upon an artist's knowledge of materials and proper application. If in doubt -- EXPERIMENT. We are happy to share this information with our clients, but Cowpainters cannot assume, and expressly declines, any warranty or liability for the finished artwork

Cowpainters, LLC women owned and operated 215 W. Illinois St., Suite 6A Chicago, IL 60654 Phone (773) 525 5720 Fax (773) 525 5721 info@cowpainters.com <http://www.cowpainters.com>



Thompson Sanitation



PO Box 494
Rock Hill, NY 12775-0494
Phone: 845-796-1032

E-mail: tschaulers@aol.com
www.thompsonsantiation.net

December 21, 2018

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

**RE: NOTICE OF CHANGE ON CURRENT PRICING FOR TOWN OF THOMPSON GARBAGE
AND RECYCLING COLLECTION CONTRACT.**

Dear Mr. Rieber,

The current pricing schedule of dumping fees increased significantly from no charge per ton to a current fee of \$34.52 per ton as of December 2018 for recycling. We received a price increase notice from the county that effective January 1, 2019 the price per ton for:

MSW is increasing to \$100.00 per ton.

SSR is increasing to \$50.00 per ton.

We need to modify the existing pricing schedule for our current contract.

Thank you in advance for your understanding in this most urgent matter.

Sincerely,

Paul Walsh, President

Thompson Sanitation

MORE RECYCLING.....LESS TRASH

**NEW YORK STATE DEPARTMENT OF
ENVIRONMENTAL CONSERVATION**

625 Broadway
Albany, New York 12233-1010
www.dec.ny.gov

**NEW YORK STATE ENVIRONMENTAL
FACILITIES CORPORATION**

625 Broadway
Albany, New York 12207-2997
www.efc.ny.gov

DEC 21 2013

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

Re: Planning Grant: #83702
Town of Thompson Kiamesha Lake Sewer District Improvements Study

Dear Supervisor Rieber:

In 2011, Governor Cuomo launched the Regional Economic Development Councils and the Consolidated Funding Application (CFA) to provide each region with the tools to create and implement their own roadmap for economic prosperity and job creation. This community-based model uses local assets to drive local economic growth and has resulted in unprecedented partnerships and collaboration that are building a reinvigorated economy.

After seven successful rounds, the 2018 CFA made over \$750 million in economic development resources available from over thirty programs across ten state agencies. The agency programs provide resources for projects focused on community development and job creation, tourism, waterfront revitalization, energy and environmental improvements, sustainability, and low-cost financing. The Department of Environmental Conservation (DEC) and the Environmental Facilities Corporation (EFC) are proud to have contributed \$3 million to this year's CFA.

We are pleased to inform you that the above-referenced project has been selected to receive up to \$30,000 from the Wastewater Infrastructure Engineering Planning Grant (EPG) Program through the New York Clean Water State Revolving Fund. The actual amount of funding you will receive will be reflected in your grant agreement. If you applied for funding from other programs or other state agencies, you will receive information from those programs/agencies separately.

We are looking forward to working with you on your project. Please confirm that you are interested in using this funding for your project by sending your confirmation (or declination) and the name and contact information of the authorized project representative to the EFC at epg@efc.ny.gov within three weeks of the date of this letter. If we do not hear from you within this timeframe, we may withdraw the funding.



Department of
Environmental
Conservation

Environmental
Facilities Corporation

For your information, the *Project Checklist of Supporting Documents Needed for Grant Agreement with EFC* is attached. It is important to review this information carefully in order for you to remain on schedule and enter into a grant agreement with EFC. There are several steps that must be completed and we suggest that you begin working immediately on the procurement of engineering services for the preparation of the Engineering Report. If you have already procured engineering services, please forward the contract documents to EFC and begin working on the supporting documentation.

Please be aware that the grant requires that you make good faith efforts to obtain thirty percent participation by New York State certified Minority and/or Women Owned Business Enterprises and six percent participation from Service-Disabled Veteran-Owned Business Enterprises for contracted work that exceeds \$25,000. Additionally, this award requires that you provide a minimum twenty percent local match of the grant amount. For more information, visit www.efc.ny.gov/epg.

Upon receipt of your confirmation that you choose to accept this grant, your project coordinator, Mr. Willard Earley, will be reaching out to you to assist with completing all the required submittals necessary to execute a grant agreement with EFC. Unless otherwise notified by EFC, please note that the Town of Thompson must execute a grant agreement with EFC no later than December 31, 2019 or the grant award may be forfeited.

If you should have any questions, please contact EFC at epg@efc.ny.gov or call (518) 402-7396.

Sincerely,



Basil Seggos
Commissioner



Sabrina M. Ty
President and CEO

Enclosure



CWSRF Engineering Planning Grants

Checklist of Supporting Documents Needed for Grant Agreement

<input checked="" type="checkbox"/> <u>Supporting Documentation Submitted to NYSEFC</u>	<u>Date of Document</u>
<input type="checkbox"/> Board Resolutions Board resolutions designating the Authorized Representative, Local Match, and SEQR Determination. See the Sample Resolution Language at www.efc.ny.gov/epg .	
<input type="checkbox"/> Authorized Representative Resolution Board resolution designating an Authorized Representative for the project.	_____
<input type="checkbox"/> Local Match Resolution Board resolution authorizing and obligating local match funds.	_____
<input type="checkbox"/> State Environmental Quality Review (SEQR) Act Resolution Completion of Environmental Quality Review (SEQR) Act requirements and Board resolution declaring SEQR findings or determinations.	_____
<input type="checkbox"/> Executed Engineering Agreement All contracts must be signed by both parties, and must contain the scope of work and fee.	_____
<input type="checkbox"/> Required Contract Language from State Financial Assistance Programs – Non-Construction Bid Packet Inclusion of the “State Financial Assistance Programs – Non-Construction Bid Packet” Required Contract Language for professional service contracts over \$25,000. The Bid Packet can be found at www.efc.ny.gov/bid-packets .	
<input type="checkbox"/> Compliance with New York State Minority/Women-owned Business Enterprises (MWBE), New York State Service-Disabled Veteran-Owned Business (SDVOB), and Equal Employment Opportunity (EEO) Requirements The combined M/WBE goal will be 30%. The SDVOB goal will be 6%.	
<input type="checkbox"/> MWBE-EEO Workplan (For contracts over \$25,000)	_____
<input type="checkbox"/> Approvable MWBE Utilization Plan/Waiver Request (For contracts over \$25,000)	_____
<input type="checkbox"/> Approvable SDVOB Utilization Plan/Waiver Request (For contracts over \$25,000)	_____
<input type="checkbox"/> EEO Policy and EEO Staffing Plan (For all contracts)	_____
<input type="checkbox"/> Lobbying Certification 40 CFR 34 (For contracts over \$100,000)	_____
<input type="checkbox"/> Budget & Plan of Finance Detailed final budget and plan of finance including all third party funding agreements, and satisfaction of the minimum 20% local match requirement. Use the Budget and Plan of Finance Form at www.efc.ny.gov/epg .	_____

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DEC 21 2018

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

Re: Planning Grant: #83601
Town of Thompson Sackett Lake Sewer District Collection System Study

Dear Supervisor Rieber, Jr.:

In 2011, Governor Cuomo launched the Regional Economic Development Councils and the Consolidated Funding Application (CFA) to provide each region with the tools to create and implement their own roadmap for economic prosperity and job creation. This community-based model uses local assets to drive local economic growth and has resulted in unprecedented partnerships and collaboration that are building a reinvigorated economy.

After seven successful rounds, the 2018 CFA made over \$750 million in economic development resources available from over thirty programs across ten state agencies. The agency programs provide resources for projects focused on community development and job creation, tourism, waterfront revitalization, energy and environmental improvements, sustainability, and low-cost financing. The Department of Environmental Conservation (DEC) and the Environmental Facilities Corporation (EFC) are proud to have contributed \$3 million to this year's CFA.

We are pleased to inform you that the above-referenced project has been selected to receive up to \$100,000 from the Wastewater Infrastructure Engineering Planning Grant (EPG) Program through the New York Clean Water State Revolving Fund. The actual amount of funding you will receive will be reflected in your grant agreement. If you applied for funding from other programs or other state agencies, you will receive information from those programs/agencies separately.

We are looking forward to working with you on your project. Please confirm that you are interested in using this funding for your project by sending your confirmation (or declination) and the name and contact information of the authorized project representative to the EFC at epg@efc.ny.gov within three weeks of the date of this letter. If we do not hear from you within this timeframe, we may withdraw the funding.



Department of
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Please be aware that the grant requires that you make good faith efforts to obtain thirty percent participation by New York State certified Minority and/or Women Owned Business Enterprises and six percent participation from Service-Disabled Veteran-Owned Business Enterprises for contracted work that exceeds \$25,000. Additionally, this award requires that you provide a minimum twenty percent local match of the grant amount. For more information, visit www.efc.ny.gov/epg.

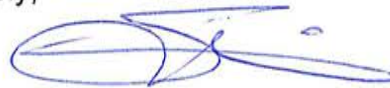
Upon receipt of your confirmation that you choose to accept this grant, your project coordinator, Mr. Willard Earley, will be reaching out to you to assist with completing all the required submittals necessary to execute a grant agreement with EFC. Unless otherwise notified by EFC, please note that the Town of Thompson must execute a grant agreement with EFC no later than December 31, 2019 or the grant award may be forfeited.

If you should have any questions, please contact EFC at epg@efc.ny.gov or call (518) 402-7396.

Sincerely,



Basil Seggos
Commissioner



Sabrina M. Ty
President and CEO

Enclosure



CWSRF Engineering Planning Grants

Checklist of Supporting Documents Needed for Grant Agreement

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<input type="checkbox"/>	Lobbying Certification 40 CFR 34 (For contracts over \$100,000)	_____
<input type="checkbox"/>	Budget & Plan of Finance Detailed final budget and plan of finance including all third party funding agreements, and satisfaction of the minimum 20% local match requirement. Use the Budget and Plan of Finance Form at www.efc.ny.gov/epg .	_____

At a Regular Meeting of the Town Board of the
Town of Thompson held at the Town Hall, 4052
Route 42, Monticello, New York on January 8,
2019

RESOLUTION TO ACCEPT NY STATE EFC PLANNING GRANT #83601; DESIGNATE AN AUTHORIZED TOWN REPRESENTATIVE TO EXECUTE FUNDING DOCUMENTS AND TO OBLIGATE THE TOWN FOR TWENTY PERCENT LOCAL MATCH FUNDS FOR THE SACKETT LAKE SEWER DISTRICT COLLECTION SYSTEM STUDY PROJECT

WHEREAS, the Town of Thompson has applied for a CWSRF Engineering Planning Grant with the New York State Department of Environmental Conservation through the New York State Environmental Facilities Corporation (NYS EFC) for Planning Grant #83601, Town of Thompson, Sackett Lake Sewer District Collection System Study; and

WHEREAS, the NYS EFC notified the Town via letter dated December 21, 2018 that the Town was selected to receive a grant up to \$100,000.00 from the Wastewater Infrastructure Engineering Planning Grant Program (EPG) through the New York State Clean Water Revolving Fund; and

WHEREAS, the Town of Thompson would like to accept the aforementioned grant.

NOW, THEREFORE, BE IT RESOLVED, that it is the intention of the Town of Thompson Town Board to move forward with and accept the NYS EFC Planning Grant #83601, Town of Thompson, Sackett Lake Sewer District Collection System Study; and

BE IT FURTHER RESOLVED, that the Town agrees to undertake the project and agrees to pay all related costs for the Sackett Lake Sewer District Collection System Study, with a maximum total cost of \$120,000.00 for the project; and

BE IT FURTHER RESOLVED, that the Town of Thompson agrees that upon receipt of the NYS EFC Planning Grant in the amount of \$100,000.00 the Town is responsible for a 20 percent local match of all costs for said Grant. The Town does resolve to provide \$20,000.00 of in-kind services as part of the 20 percent local match requirement. The Town does also resolve to allocate, budget and make available all funds necessary to provide for its share of the 20 percent local match if it cannot provide adequate in-kind services; and

BE IT FURTHER RESOLVED, that the Town of Thompson does further authorize the completion of the application to EFC for financial assistance, and the Town does hereby designate Supervisor William J. Rieber, Jr. as the representative of the applicant who is authorized to sign any funding agreement and any other associated documents with NYS EFC on behalf of the Town; and

BE IT FURTHER RESOLVED, that the Town Board agrees to and will make good faith efforts to obtain a minimum 30 percent participation by New York State Minority/Women-owned Business Enterprises and 6 percent participation from New York State Service-Disabled Veteran-Owned Business employees for contracted work that exceeds \$25,000.00.

Adopted the 8th day of January, 2019.

Moved by
Seconded by

The members of the Town Board voted as follows:

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

STATE OF NEW YORK)
COUNTY OF SULLIVAN) SS:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the Resolution attached hereto was duly adopted by the Town Board on January 8, 2019, 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 January ____, 2019.

Town Clerk

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

Town of Thompson

Town Board
4052 State Route 42
Monticello, NY 12701-3221
Phone: (845) 794-2500
Fax: (845) 794-8600

Michael Mednick - Attorney
Marilee J. Calhoun - Town Clerk

Application for Change in Zoning Designation

Tax Map Number: Section 4A Block 1 Lot 16

Current Zoning Designation: RR2

Requested Zoning Designation: HC 1

Location: STARLIGHT Road (SWINGING BRIDGE Lake)
Street Address or Physical Location if an undeveloped parcel(s)

Owner of Record: CATSKILL FOREST PROPERTIES LLC

Tax Address: DAVID ETTEBERG President, of Catskill Forest Properties
and owner of Camp Shane (5th year in business)
(914) 329-4777

Reason for request: About 15 years ago, I bought a house on Swang Bridge Lake, not to use the house, but to use the dock on the lake to take ~~campers~~ from Camp Shane to use boats, jetskis for recreation. Although we had permission from the town + our attorney Ken Klein, to avoid conflict ^{with NEIGHBORS,} we never used the dock. A few years later we bought 41A 116 to use for camp boats, etc as it was ^(NC) commercial zoned + we have been using it since purchased. This property is adjacent to Swang Bridge Marina & lands of Journalisenberg owner of the marina. However I just learned the zoning changed & I would like to have this property updated to current commercial land. Note also, Camps are permitted in RR zone

There is an application fee of \$75.00 which must be submitted with this form. This fee has been instituted to compensate the Town for costs incurred in the processing of your request.

Fee Paid [Y] [N] Cash Check Money Order
Check # _____ Money Order # _____
Date Received: / /

RECEIVED
DEC 17 2018
TOWN CLERK
TOWN OF THOMPSON

CF MEDICAL INC.)))



Purchase Order/Remit-to Instructions:

CF Medical, Inc.
12 Lakeview Ave
Danvers, MA 01923
Phone: 978-750-6823
Fax: 978-750-0596

Company Name:	Town of Thompson
Address:	4052 Rt. 42
Address Con't:	
City/State/Zip:	Thompson NY, 12701
Contact Name:	Glen Somers
Email:	gsomers@townofthompson.com
Phone/Fax:	(845) 798-0571 / (none)
Notes:	NYS Contract# PC66735
Sales Rep:	Julie Tivnan
Phone/Fax:	978-750-1834 / 978-750-0596

Quote Prepared:	12/20/18
Expires:	02/18/19
Quote Number:	43508
Purchase Order Number:	

Medical Direction	
MD Name:	
Address:	
City/State/Zip:	
Phone:	
Fax:	

Qty	Item Description	Item	List Price (USD)	Bid Price (USD)	Extended Price (USD)	% Disc.
1 4	HeartStart FRx Defibrillator	861304	\$1952.00	\$1268.80	\$5075.20	35%
2 4	Carrying Case, FRx Defibrillator	989803139251	\$147.00	\$95.55	\$382.20	35%
3 4	Infant/Child Key	989803139311	\$105.00	\$68.25	\$273.00	35%
4 4	Spare Set - Adult Pads	989803139261	\$56.00	\$36.40	\$145.60	35%
5 4	Battery, Long Life LiMnO2 for HS1/FRx	M5070A	\$169.00	\$109.85	\$439.40	35%
6 4	Defibrillator Cabinet, Basic	989803136531	\$253.00	\$164.45	\$657.80	35%
7 4	Fast Response Kit	68-PCHAT	\$46.00	\$29.90	\$119.60	35%
8 4	Maintenance Tags	HS1 M Tags	\$0.00	\$0.00	\$0.00	100%
9 4	AED Window Decal	HS1 Decal	\$0.00	\$0.00	\$0.00	100%
10 4	AED Wall Sign - Red	989803170921	\$36.00	\$23.40	\$93.60	35%

Special Instructions: 861304 - Includes: 1 set Smart Pads II, Battery, User Guide, Manual and 8 Year Warranty *MEDICAL DIRECTION REQUIRED*	Subtotal	\$7186.40
	Tax @ 0%	\$0.00
	Freight	\$0.00
	GRAND TOTAL	\$7186.40 (including tax and freight)

I understand and accept this indication of use of any medical equipment purchased from CF Medical, Inc.
The signature below verifies agreement with CF Medical's Terms and Conditions and the intent of the signer to purchase medical equipment of supplies listed above from CF Medical, Inc.

Signature/Title: _____ **Date:** _____

We accept Master Card and Visa: Card Number _____ Exp Date _____ Billing Address Same as Above Yes No

Please Sign and, if necessary, include a Purchase Order - Fax Back to 978-750-0596
PO's made to: CF Medical, Inc. - 12 Lakeview Ave. - Danvers, MA 01923 - P: 866-242-8010 F: 978-750-0596



Cornell University
Cooperative Extension
Sullivan County

*Cornell Cooperative Extension
Sullivan County*
Gerald J. Skoda Extension
Education Center
64 Ferndale-Loomis Road
Liberty, NY 12754
p: 845-292-6180
f: 845-292-4946
e: sullivan@cornell.edu
w: www.sullivancee.org

**Memorandum of Agreement
between
Cornell University Cooperative Extension
Sullivan County
and the
Town of Thompson**

I. Purpose

The following is a Memorandum of Agreement (MOA) between Cornell Cooperative Extension Sullivan County (CCESC) and Town of Thompson.

The purpose of this MOA is to recognize the interconnected and complementary nature of the services provided by CCESC to Town of Thompson and to define the roles, responsibilities, and procedures for collaboration between CCESC and Town of Thompson, as they pertain to goods and services herein.

The period of this agreement begins on the 31st day of December of 2018 and continues until terminated by one or both parties.

II. Roles and Responsibilities Service

Using grant funds from the New York State Department of Health's Creating Healthy Schools and Communities initiative, CCESC shall purchase one Desktop Standing Desk and one Gold's Gym Mini Stepper as part of their worksite wellness access to physical activity.

The purchase includes delivery costs for one desktop standing desk and one Gold's Gym Mini Stepper in which the Town of Thompson shall assume ownership and responsibility at time of delivery and the maintenance of each piece of equipment.

Building Strong and Vibrant New York Communities

Cornell Cooperative Extension in Sullivan County is an employer and educator recognized for valuing AA/EEO, Protected Veterans, and Individuals with Disabilities and provides equal program and employment opportunities. Please contact the Cornell Cooperative Extension Sullivan County office if you have any special needs.

This MOA is effective until the desktop standing desks and the Gold's Gym mini steppers are longer operational and needs to be removed for safety related purposes. At such time, the Town of Thompson will be responsible for removal at their own expense.

CCESC will provide ongoing support and technical assistance in promoting policies, practices, and environmental change strategies to increase staff access to fresh foods and opportunities for physical activity for the duration of the Creating Healthy Schools and Communities initiative.

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


Date

Colleen Monaghan
Executive Director
Cornell Cooperative Extension
Sullivan County

Date

Effective:

Follow Up

 Public Profile

ONE-ROOM SCHOOL (Monticello)

Process: 2018-2019 Regions 4-6 Historic Roadside Marker Grant Program


- Contact Info
- Request
- \$ Award Details**


Installment Total: \$1,100.00
Amount Paid: \$0.00
Balance: \$1,100.00

Number of Installments: 1

> **Installment Form**
 Due: 01/11/2019 | Amount: \$1,100.00 | Balance: \$1,100.00 | Payments: 0 | Follow Ups: 0

-  LOI
-  Application
-  Follow Up
-  FollowUp Packet
-  Question List

 Fields with an asterisk (*) are required.

 Due on 01/11/2019.

✓ Letter of Agreement and Publicity Release Form

Historic Roadside Marker Program - 15 Characters*

ONE-ROOM SCHOOL (Monticello)

Letter of Agreement

I am pleased to inform you that The William G. Pomeroy Foundation (Foundation) has approved a grant for a Historic Marker, subject to our receipt of this signed letter of agreement.

Letter of Agreement Conditions:

1. The grant is to be used solely for the Historic Marker Program as described in your application.
2. The publicity release form must be signed along with this letter.
3. If any media coverage is scheduled to feature these markers you must notify the Foundation in advance.
4. If a dedication ceremony is scheduled for this marker, you must notify the Foundation at least 3 weeks prior.
5. Grantee is solely responsible for the installation and maintenance of any Historic Markers granted by the Foundation.
6. Upon installation, a photo of the markers will be provided to the Foundation. Photo should be taken so that the inscription can be clearly read in the photograph.
7. Grantee warrants and represents that its receipt of this grant will not adversely affect grantor's status as other than a private foundation within the meaning of Sec. 509(a) of the Internal Revenue Code.
8. Any funds not used for the specific purpose of the grant must be returned to The William G. Pomeroy Foundation unless otherwise authorized in writing.
9. Grantee hereby agrees to indemnify, defend and hold harmless the Foundation and its employees, officers, agents, successors and assigns from and against any and all claims, damages, losses, liabilities and expenses (including but not limited to reasonable attorney fees and expenses), resulting from or arising out of (a) any negligence, wrongful acts, omissions, or misconduct of the Grantee; (b) any failure on the part of the Grantee to perform or comply with any of the terms or conditions of the Letter of Agreement; or (c) any provision or furnishing of any materials or any labor or services by the Grantee or on behalf of the Grantee with respect to the installation and/or maintenance of any of the Historic Markers granted.

Please signify your agreement to the foregoing terms and conditions by having an authorized party electronically sign this letter within 30 days from the date of receiving the follow up email. **By signing below, you also certify that the marker text is spelled accurately.** Upon receipt, we will issue a check as well as instructions regarding approved sign styles and ordering procedures; please do not order your marker before receiving this information. On behalf of The William G. Pomeroy Foundation, may I extend our wishes for your continued success in providing cultural education and preserving local history.

Approved Inscription

ONE-ROOM SCHOOL
SITE OF MONTICELLO SCHOOL
DISTRICT #1. IN 1818, THOMAS
ROYCE SOLD LAND FOR \$55 TO
JOHN RUSSELL, WILLIAM MORGAN
& HENRY VAN KLECK, TRUSTEES.
WILLIAM G. POMEROY FOUNDATION 2018

808 characters left of 1,000

ACCEPTED*

Is the marker text spelled accurately?

- Yes
- No

If no, please indicate the spelling or wording error.

45 characters left of 45

Mailing Address*

Please indicate which address you would prefer the check to be mailed to? (If the address is the same for organization and contact, check organization address)

- Organization Address
- Primary Contact Address

LETTER OF AGREEMENT AUTHORIZED SIGNATURE

I certify that I am of legal age, an authorized representative of the organization, and have read the foregoing and fully understand the contents thereof.

AGREED TO AND ACCEPTED BY:

Organization Name***Name*****Title*****Date*****PUBLICITY RELEASE FORM:**

Please read the following and sign at the bottom.

It is The William G. Pomeroy Foundation's ("TWGPF") practice to routinely take photographs and video for the purpose of marketing the foundation and general promotion. Photographs and video may or may not be used by TWGPF in these promotional materials. I hereby grant TWGPF the following irrevocable rights:

- 1.To record, tape, film, photograph, digitize or otherwise preserve in permanent form my name, likeness, image, biographical material, voice and/or statements;
- 2.To use, display, copy, publish, modify, distribute, adapt, perform, and otherwise use and reuse, in whole or in part, the photographs, video's, and/or recordings for, including, without limitation, publication, broadcast, cablecast, multimedia production, Internet distribution, closed circuit exhibition, illustration, promotional purposes and/or educational distribution as deemed fit by TWGPF, in perpetuity, throughout the world.

I hereby release and discharge TWGPF, its employees, agents, successors and assigns from any and all claims and demands arising out of or in conjunction with TWGPF's use, display, dissemination or exploitation of the photographs, videos and/or recordings, including, but not limited to, any claims for defamation; violation of any moral or artist rights; and/or any right of privacy or publicity.

I acknowledge that TWGPF is the sole and exclusive owner of all right, title, and interest in all copyrights, trademark rights, and any and all other intellectual property rights, worldwide, in the photographs, videos, and/or recordings, and the individual components thereof, and I shall take no action to challenge or object to the validity of such rights or TWGPF's ownership or registration thereof.

PUBLICITY RELEASE AUTHORIZED SIGNATURE

I certify that I am of legal age, an authorized representative of the organization, and have read the foregoing and fully understand the contents thereof.

AGREED TO AND ACCEPTED BY:

Organization Name:*

Name*


Title*

Date*

Save Follow Up

Submit Follow Up

Follow Up

 * Public Profile

ONE-ROOM SCHOOL

Process: 2018-2019 Regions 4-6 Historic Roadside Marker Grant Program

- Contact Info
- Request
- \$ Award Details**


Installment Total: \$1,100.00
Amount Paid: \$0.00
Balance: \$1,100.00

Number of Installments: 1

> **Installment Form**
 Due: 01/11/2019 | Amount: \$1,100.00 | Balance: \$1,100.00 | Payments: 0 | Follow Ups: 0

-  LOI
-  Application
-  Follow Up
-  FollowUp Packet
-  Question List

 Fields with an asterisk (*) are required.

 Due on 01/11/2019.

✓ Letter of Agreement and Publicity Release Form

Historic Roadside Marker Program - 15 Characters*

ONE-ROOM SCHOOL - Old Liberty Rd.

Letter of Agreement

I am pleased to inform you that The William G. Pomeroy Foundation (Foundation) has approved a grant for a Historic Marker, subject to our receipt of this signed letter of agreement.

Letter of Agreement Conditions:

1. The grant is to be used solely for the Historic Marker Program as described in your application.
2. The publicity release form must be signed along with this letter.
3. If any media coverage is scheduled to feature these markers you must notify the Foundation in advance.
4. If a dedication ceremony is scheduled for this marker, you must notify the Foundation at least 3 weeks prior.
5. Grantee is solely responsible for the installation and maintenance of any Historic Markers granted by the Foundation.
6. Upon installation, a photo of the markers will be provided to the Foundation. Photo should be taken so that the inscription can be clearly read in the photograph.
7. Grantee warrants and represents that its receipt of this grant will not adversely affect grantor's status as other than a private foundation within the meaning of Sec. 509(a) of the Internal Revenue Code.
8. Any funds not used for the specific purpose of the grant must be returned to The William G. Pomeroy Foundation unless otherwise authorized in writing.
9. Grantee hereby agrees to indemnify, defend and hold harmless the Foundation and its employees, officers, agents, successors and assigns from and against any and all claims, damages, losses, liabilities and expenses (including but not limited to reasonable attorney fees and expenses), resulting from or arising out of (a) any negligence, wrongful acts, omissions, or misconduct of the Grantee; (b) any failure on the part of the Grantee to perform or comply with any of the terms or conditions of the Letter of Agreement; or (c) any provision or furnishing of any materials or any labor or services by the Grantee or on behalf of the Grantee with respect to the installation and/or maintenance of any of the Historic Markers granted.

Please signify your agreement to the foregoing terms and conditions by having an authorized party electronically sign this letter within 30 days from the date of receiving the follow up email. **By signing below, you also certify that the marker text is spelled accurately.** Upon receipt, we will issue a check as well as instructions regarding approved sign styles and ordering procedures; please do not order your marker before receiving this information. On behalf of The William G. Pomeroy Foundation, may I extend our wishes for your continued success in providing cultural education and preserving local history.

Approved Inscription

ONE-ROOM SCHOOL
SITE OF OLD LIBERTY RD SCHOOL
DIST. #10. LAND LEASED FROM
AUSTIN CRAIN FOR \$1 IN 1842.
SOLD TO DISTRICT 1915. LAST
TEACHER FLORENCE W. CARROLL
WILLIAM G. POMEROY FOUNDATION 2018

805 characters left of 1,000

ACCEPTED*

Is the marker text spelled accurately?

- Yes
- No

If no, please indicate the spelling or wording error.

45 characters left of 45

Mailing Address*

Please indicate which address you would prefer the check to be mailed to? (If the address is the same for organization and contact, check organization address)

- Organization Address
- Primary Contact Address

LETTER OF AGREEMENT AUTHORIZED SIGNATURE

I certify that I am of legal age, an authorized representative of the organization, and have read the foregoing and fully understand the contents thereof.

AGREED TO AND ACCEPTED BY:

Organization Name***Name*****Title*****Date*****PUBLICITY RELEASE FORM:**

Please read the following and sign at the bottom.

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- 1.To record, tape, film, photograph, digitize or otherwise preserve in permanent form my name, likeness, image, biographical material, voice and/or statements;
- 2.To use, display, copy, publish, modify, distribute, adapt, perform, and otherwise use and reuse, in whole or in part, the photographs, video's, and/or recordings for, including, without limitation, publication, broadcast, cablecast, multimedia production, Internet distribution, closed circuit exhibition, illustration, promotional purposes and/or educational distribution as deemed fit by TWGPF, in perpetuity, throughout the world.

I hereby release and discharge TWGPF, its employees, agents, successors and assigns from any and all claims and demands arising out of or in conjunction with TWGPF's use, display, dissemination or exploitation of the photographs, videos and/or recordings, including, but not limited to, any claims for defamation; violation of any moral or artist rights; and/or any right of privacy or publicity.

I acknowledge that TWGPF is the sole and exclusive owner of all right, title, and interest in all copyrights, trademark rights, and any and all other intellectual property rights, worldwide, in the photographs, videos, and/or recordings, and the individual components thereof, and I shall take no action to challenge or object to the validity of such rights or TWGPF's ownership or registration thereof.

PUBLICITY RELEASE AUTHORIZED SIGNATURE

I certify that I am of legal age, an authorized representative of the organization, and have read the foregoing and fully understand the contents thereof.

AGREED TO AND ACCEPTED BY:

Organization Name:*

Name*

Title*

Date*

Save Follow Up

Submit Follow Up

Town of Thompson

Building Department
4052 Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

Residential Fee Schedule

Residential - Duration 1 Year	Application Fee - \$25.00, Renewal Fee - \$25.00
Mobile Homes - Duration 1 Year	Permit Fee - \$50.00 First \$5,000.00 Cost of Construction
Inground Pool - Duration 6 Months	\$6.00 Per \$1,000.00 Thereafter
Detached Garage - Duration 6 Months	
<hr/>	
Demolition - Duration 6 Months	Application Fee - \$25.00, \$25.00 Renewal Fee
<hr/>	
Sheds - Duration 6 Months	Application Fee - \$25.00, \$50.00 Permit Fee, \$25.00 Renewal Fee
Septic Systems/Tanks	
Wells	
Oil Tank/Mechanical	
Above Ground Pool	
<hr/>	
Electrical/Generator/Solar - Duration 6 Months	Application Fee - \$25.00, \$25.00 Permit Fee, \$25.00 Renewal Fee
<hr/>	
Logging - Duration 6 Months	Application Fee - \$25.00, Renewal Fee - \$25.00
	\$100.00 (Lots or areas 10 acres or more)
	\$50.00 (Lots or areas under 10 acres)

Inspection of work performed prior to the issuance of a permit - \$50.00

Failed inspection fee/additional/special inspection - \$50.00 per inspection

Construction costs shall be calculated as follows:

- \$75.00 / sq. ft. Habitable space
- \$20.00 / sq. ft. Non-habitable space
- \$15.00 / sq. ft. Decks
- \$25.00 / sq. ft. Renovations / Dormers
- \$50.00 / sq. ft. Seasonal dwellings on piers
- \$150.00 / pier replacement

Municipal Search Fee - \$100.00 with an additional \$100.00 per hour if necessary

Handicapped ramps and similar accessibility features shall be exempt from all fees; however, applications (including plans and specifications) shall be **filed and approved** by the Building Department prior to construction to ensure public safety. This exemption shall apply only when a permit is not otherwise required by law (i.e. the installation of equipment, electrical systems, etc.).

There shall be a \$50.00 inspection fee and a \$25.00 CofO/CofC fee for any permit that has been expired more than six months.

For purposes of Calculating fees; Single family and two-family bungalows and similar rental dwellings (including Camp residential units) shall be classified as residential occupancy buildings (as defined in the State code).

Town of Thompson

Building Department
4052 Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

Commercial Fee Schedule

Commercial - Duration 1 Year

Application Fee - \$100.00, Renewal - \$25.00
Permit Fee - \$50.00 First \$5,000.00 Cost of Construction
\$7.00 Per \$1,000.00 thereafter, No Cap

Signs - Duration 6 Months

Application Fee - \$100.00 plus \$1.00 per square foot of sign

Septic Systems – Duration 6 Months

Application Fee \$100.00, Renewal - \$25.00

Electrical

Permit Fee - \$50.00

Mechanical

Tank Removal

Demolition – Duration 6 Months

Application - \$100.00 – No Permit Fee - \$25.00 Renewal

Inspection of work performed prior to the issuance of a permit - \$100.00

Failed inspection fee/additional/special inspection - \$50.00 per inspection

Construction costs shall be calculated as follows: \$85.00 / sq. ft. Habitable space

\$25.00 / sq. ft. Non-habitable space

\$15.00 / sq. ft. Decks

\$30.00 / sq. ft. Renovations

Municipal Search Fee - \$100.00 with an additional \$100.00 per hour if necessary

Handicapped ramps and similar accessibility features shall be exempt from all fees; however, applications (including plans and specifications) shall be **filed and approved** by the Building Department **prior** to construction to ensure public safety. This exemption shall apply only when a permit is not otherwise required by law (i.e. the installation of equipment, electrical systems, etc.).

There shall be a \$50.00 inspection fee and a \$25.00 CofO/CofC fee for any permit that has been expired more than six months.



William J. Rieber, Jr.
Town Supervisor

Town Board Members
Scott Mace, Deputy
Peter Briggs
John Pavese
Melinda Meddaugh

4052 Route 42, Monticello, N.Y. 12701

Telephone (845) 794-2500

Fax (845) 794-8600

January 2, 2019

Bills over \$2,500.00

We are requesting permission to pay the attached invoice for Professional Services with related to the Town Sign Guidelines and Zoning Improvement Project.

Delaware Engineering, D.P.C. Invoice #18-1545-4 \$3,531.18

RESOLUTION APPROVING PROJECT AND AGREEMENT WITH DELAWARE ENGINEERING D.P.C. ADOPTED 8/28/18. RESOLUTION No. 322 OF THE YEAR 2018.

APPROVED BY TOWN BOARD _____

Payments to Date
9/28 330.00
10/29 1350.00
11/16 3725.00

\$ 5405.00

B. 000.8010.401



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, NY 12203
Tel: (518) 452-1290 Fax: (518) 452-1335

Invoice Date Dec 17, 2018	Invoice Num 18-1545-4
Billing From Nov 05, 2018	Billing To Dec 14, 2018

Patrice Chester
Town of Thompson
4052 Route 42
Monticello NY 12701

Project ID: 18-1545;
Project Name: Thompson - Sign Guidelines/Zoning Improver
Manager: BIANCONI, MB

INVOICE

Task: Thompson - Sign Guidelines/Zoning Improvem

Subtotal: \$3,531.18

Amount Due This Invoice: \$3,531.18

Terms: Net 30 Days

OK to pay (PC)
1/2/19

DELAWARE ENGINEERING, D.P.C.

28 Madison Avenue Extension, Albany, NY 12203 / Phone: (518)452-1290 Fax: (518)452-1335

INVOICE DETAIL

To:

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

Project Number: 18-1545
Period Ending: 12/14/18
Project Manager: MB Bianconi
Terms: Net 30 Days

BILLING DETAIL

Sign Guidelines/Zoning Update

Employee	Hours	Cost	Description of Work
Bianconi	2.0	\$390.00	Review and editing of draft law
Ledder	25.25	\$3,030.00	Drafting of law, coordination meeting, and coordination for graphics
		\$3,420.00	Subtotal
		\$111.18	Mileage
		\$3,531.18	Total

OK to PZ
1/2/19

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

TOWN SIGN GUIDELINES AND ZONING IMPROVEMENT PROJECT – APPROVE PROFESSIONAL SERVICES AGREEMENT WITH DELAWARE ENGINEERING, D.P.C.

Deputy Administrator Chester reported that the grant covers \$10,500.00 of the \$14,000.00 estimated cost. The Town if required to pay a 25% cash match of \$3,500.00. This grant project was approved at the 06/19/2018 Town Board Meeting. After further discussion action was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 321 of the Year 2018.

Resolved, that the Agreement for Professional Services between the Town of Thompson and Delaware Engineering, D.P.C. for Professional Services related to the Town Sign Guidelines and Zoning Improvement Project for a payment of \$3,500.00 for all services specified, hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed agreement shall be filed in the Town Clerk's Office and available for review upon request.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Briggs

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

Nays 0

STANDARD WORK DAY AND REPORTING RESOLUTION FOR ELECTED AND APPOINTED OFFICIALS

The Following Resolution Was Duly Adopted: Res. No. 322 of the Year 2018.

Resolved, that the Standard Work Day and Reporting Resolution for 2018 is hereby established and adopted as presented. The full text of this Resolution can be found appended to these minutes.²

Motion by: Councilman Briggs Seconded by: Councilman Mace

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

Nays 0

NYS DEPT OF AGRICULTURE & MARKETS

Supervisor Rieber reported on an Inspection Receipt dated 08/27/2018. The inspector was very impressed with the new Dog Kennels and said it looked great. They took pictures and are planning to use them as an example for other Towns. Dog Control Officer Nancy Marinchak does an outstanding job and is very dedicated. Supervisor Rieber said she handles some animals that he does not want to get near. Both Superintendents Somers and Messenger agreed.

NY POWER AUTHORITY – LED PROGRAM

² ATTACHMENT: RES. NO. 322 OF THE YEAR 2018 – STANDARD WORK DAY & REPORTING RESOLUTION.

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

Superintendent Somers reported that next Monday, June 25th, 2018 is the 1st day of the Summer Youth Day Camp. They will be all ready to start the camp.

Superintendent Messenger reported on the status of the Emerald Green Pump Station No. 9 Replacement Project. He expressed a need for some portable generators for power outages and emergency situations when necessary. He also reported on the North Emerald Drive Lighting Replacement and the Emerald Corporate Park Lighting Replacement Projects. There was also some discussion regarding the Adelaar Lighting District Replacement and Maintenance issues.

Highway Superintendent Benjamin reported on the status of the salt shed project. The concrete should be poured tomorrow for the walls of the salt shed. Councilman Pavese also commented on the status of the salt shed project.

Attorney Mednick reported that the Standard Work Day and Reporting Resolution for the NYS Retirement System will be provided for action by the second meeting in July. Anyone who is required to submit their Record of Activities/Hours should do so by the next Town Board Meeting so that the Resolution can be prepared.

Comptroller DeMarmels is planning to provide the Town Board with a Budget update at the next Town Board Meeting.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- July 12th: Bid Opening at 2PM for (1) or More 2020 or Newer Freightliner Model 108SD 4X4 Diesel Truck Chassis.

EXECUTIVE SESSION

On a motion made by Councilwoman Meddaugh and seconded by Councilman Briggs the Town Board entered into Executive Session at 9:06 PM with Town Attorney Michael B. Mednick, Highway Superintendent Benjamin and Water & Sewer Superintendent Messenger to discuss a contract matter.

On a motion made by Councilman Mace and seconded by Councilman Briggs the Town Board returned from Executive Session and reconvened the Town Board meeting at 9:37 PM. No further action was taken.

ADJOURNMENT

On a motion made by Councilman Mace and seconded by Councilwoman Meddaugh the meeting was adjourned at 10:00 PM.

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.
50 Century Hill Drive
Latham, New York 12110
Tel. 518.786.7400 Fax 518.786.7299 www.ctmale.com

Invoice



Terms subject to interest after 30 days,
1.25% Interest compounded monthly.

Town of Thompson
4052 Route 42
Monticello, NY 12701

December 27, 2018
Project No: 18.8259
Invoice No: 81191

Project 18.8259 San Sewage Gravity/Force Main - Thompson

RESOLUTION NO. 354- 2018

Professional surveying services rendered in connection with compilation of digital manuscripts and mapping for Route Alternative No. 2, per Technical Services Change Order No. 1 dated September 7, 2018.

Mapping - Route Alternative No. 2 \$ 8,925.00

Total this Invoice \$8,925.00

Prepared by: William J. Nettleton, P.L.S./amb

William J. Rieber, Jr.

From: Matthew Sickler <msickler@mhepc.com>
Sent: Wednesday, January 02, 2019 8:47 AM
To: William J. Rieber, Jr.
Cc: David Fritts
Subject: Pation Homes PS
Attachments: 2018-54 topo (1).pdf; 2018-54 INV.pdf

Bill,
I've attached the Survey and invoice from Chris Rinaldi for the improvements at the Patio Homes Pump Station. The Town Board approved the proposal for the Survey work at the 11/20/18 Town Board meeting. Please let me know if you have any questions or need any other information regarding the Survey. Thanks and Happy New Year!
Matt



Matthew J. Sickler P.E.

Office: (570) 296-2765

Fax: (570) 296-2767

msickler@mhepc.com | www.mhepc.com

RINALDI LAND SURVEYING, LLC

INVOICE

134 W. MULBERRY DRIVE
MILFORD, PA 18337
845-741-5285

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

INVOICE NUMBER 2018-54
INVOICE DATE December 18, 2018

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Topography of Property: Town of Thompson Sullivan County, NY Peter Way - Medallion Road-James Place 50-foot strip topography including Patio Homes Sewer Pump Station		2,850.00
		SUBTOTAL	2,850.00

DIRECT ALL INQUIRIES TO:
Christopher Rinaldi, P.L.S
845-741-5285
email: rinaldipls@yahoo.com

\$2,850.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$2500.00

We are requesting permission to pay the attached invoice for Jim Wild Well Drilling, LLC for drilling a new well for Harris Pump Station.

Jim Wild Well Drilling, LLC – Invoice #172250 - \$4,500.00

Grand total due: \$4,500.00

Procurement: Please see attached price quotes!

Jim Wild Well Drilling, LLC
PO Box 131
Gardiner, NY 12525
jimwildwelldrilling@gmail.com
845-255-4155/fax 845-256-0546

Invoice

DATE	INVOICE #
12/17/2018	172250

BILL TO
Town Of Thompson 4052 Route 42 Monticello, NY 12701

Well Location
Pump Station Harris Bushville Rd T/O Thompson Sullivan County

P.O. NUMBER
PumpStation

DESCRIPTION	Total Feet	Price/Foot	AMOUNT
6" Drilled Hole	200	14.00	2,800.00
6" Steel Casing	60	20.00	1,200.00
6" Drive Shoe			300.00
Mobilization			200.00
Total			4,500.00

Production: 100+ GPM

Jim Wild Well Drilling, LLC

PO Box 131, Gardiner, NY 12525
845-255-4155 fax 845-256-0546
jimwildwelldrilling@gmail.com

Proposal

December 4, 2018

Town of Thompson
Attn: Keith Rieber
4052 Route 42
Monticello, NY 12701

Re: Harris Bushville Rd, T/O Town of Thompson, Sullivan County

Drilling of 6" Water Well: \$14.00/Foot with Air Rotary Rig

Installation of 6" Steel Casing: \$20.00/Foot

Installation of 6" Drive Shoe & Cap: \$300.00

Mobilization: \$200.00

Well Developing w/Cable Tool Rig (if any needed): extra

Drilling through fill may result in additional \$1000.00 fee at driller's discretion.

Quality and quantity of water cannot be guaranteed.

Depth of hole and amount of casing unknown, therefore are not given.

Full payment is due upon completion. Checks Only. We do not accept cash or credit cards.

Unpaid balances will incur a monthly 2% finance charge.

Well Log will be available upon payment of well.



Jim Wild
Jim Wild Well Drilling, LLC

QUOTE #1

DAVID H. TOMPKINS & SONS

Page No. _____ of _____

1 DRILLERS LANE,
MONTGOMERY, NY 12549
(845) 457-3611 - OFFICE
(845) 457-4058 - FAX#

PROPOSAL

PROPOSAL SUBMITTED TO		TODAY'S DATE	E-MAIL
TOWN OF THOMPSON - ATTN: KEITH RIEBER		NOVEMBER 30, 2018	KRIEBER@TOWNOF THOMPSON.COM
PHONE NUMBER	FAX NUMBER	JOB NAME	
		NEW WELL BY HARRIS HOSPITAL	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION	
4052 ROUTE 42, MONTICELLO, NY 12701			

We propose hereby to furnish material and labor necessary for the completion of:

WELL DRILLING

ESTIMATED DEPTH FOR DRILLING - 200' @ \$23.00 PER FOOT	\$ 4,600.00
ESTIMATED DEPTH WITH WELL CASING - 80' @ 21.00 PER FOOT	1,680.00
1 - WELL SHOE, WELL CAP, DEC PERMIT, AND MOBILIZATION	575.00
TOTAL EST. COST FOR DRILLING	\$ 6,855.00

PREVAILING WAGES WILL BE PAID TO OUR MEN ON SITE AND PAY STUBS WILL BE SUBMITTED WITH FINAL INVOICE.

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of: **SIX THOUSAND EIGHT HUNDRED AND FIFTY-FIVE** dollars (\$6,855.00)

Payment as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction. Because weather conditions vary, and our equipment is heavy, we will not be held liable for any damage to lawns, landscaping or blacktop.

Authorized Signature

Charles B. Tompkins

Note: this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

QUOTE #3

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 \$2500.00

We are requesting permission to pay the attached invoice for Casella Organics for the removal of 111.58 tons of dried sludge from the Kiamesha Wastewater Facility during the month of November, 2018

Casella Organics – Invoice #88039356 - \$10,153.78

Grand total due: \$10,153.78

Procurement: As per Town Bid: 5/22/18



Invoice #
88039356

Invoice Date
12/15/2018

Bill To Town of Thompson
Attn: Michael Messenger
4052 State Route 42
Monticello, NY 12701

Service Address
Kiamesha WWTP
128 Rock Ridge Drive
Monticello, NY 12701

Customer Number# 88-03935 6

Total Due: \$10,153.78

\$
Amount Enclosed

Please detach here & include with your payment

CASELLA ORGANICS	88	Qty	Rate	Total
11/30/2018 Sludge Disposal		111.58	\$91.00	\$10,153.78

Please Remit To:

**Casella Organics
P.O. Box 1372
Williston, VT 05495-1372**

Please pay INVOICE TOTAL
\$10,153.78

Cust# : 88-03935 6 INV#: 88039356
Service Address : Kiamesha WWTP, 128 Rock Ridge Drive

RESIDUAL DELIVERY DETAIL REPORT

Accounting Period From: 11/1/2018 to 11/30/2018

Customer: Town of Thompson
Material: Kiamesha Sludge

Account Subledger: 555
Line of Business: 44075

Date of Service	Ticket #	Manifest #	Order #	Qty Shipped	Tons	Yards
Chemung County Landfill :						
Goulet Trucking Inc.						
11/6/2018	268754	548552.	18151015	35.5700	35.57	36
11/27/2018	270372	99049	18151015	36.8900	36.89	37
11/28/2018	270501	91962	18151015	39.1200	39.12	39
				111.58	111.58	112
				111.58	111.58	112

FYI

marilee (clerk-town of thompson)

From: Martin, AnnMarie <AnnMarie.Martin@co.sullivan.ny.us>
Sent: Monday, December 31, 2018 9:54 AM
To: Martin, AnnMarie
Subject: January 2019 Legislative Meeting Schedule

JANUARY 2019 LEGISLATIVE MEETING SCHEDULE

TO: **Sullivan County Legislature**
Samuelson, Rajsz, McCarthy, Owens, Ward, Perrello, Steingart, Sorensen

FROM: Luis A. Alvarez, Chairman

DATE: December 31, 2018

RE: **January 2019 Meeting Schedule**

Please be advised that there are no meetings on January 3, 2019. The January 2019 Legislative Meeting Schedule will be as follows:

Thursday, January 10, 2019

9:00AM Public Safety and Law Enforcement Committee
9:30AM Government Services Committee
10:00AM Economic Development Committee
10:30AM Personnel Committee
11:00AM Planning, Community Development, Real Property and Capital Planning etc.

Thursday, January 17, 2019

9:00AM Health and Family Services Committee
10:00AM Management and Budget Committee
10:30AM Public Works Committee
11:30AM Parks, Agriculture and Sustainability Policy Committee
12:00PM Executive Committee

Thursday, January 24, 2019

10:00AM Full Board

The meeting schedule for February through December 2019 will be released before the January Full Board Meeting.

LA:am

cc: Joshua Potosek, County Manager
Cheryl McCausland, County Attorney
All Media
Security/Buildings

2018 PLANNING BOARD YEAR IN REVIEW

January 10, 2018	May 23, 2018	August 22, 2018 cont.
Nob Hill – Public Hearing 9.-1-51	Empire State Cars – Public Hearing – 51.-2-13.1	Lakeview Estates – 10.-8-8.3
20 St Rte 42 – (Gulf Station) 13.-3-39	Jacob Polick – 1.-1-29	Nob Hill – 9.-1-51
Cong. Khal Torath Chaim – 6.-1-44	Birchwood Estates – 56.-1-46.1	September 12, 2018
Kasiotis – 11.-1-41.12	Trans Direct – 32.-2-38.2	Serenity Gardens – PH – 49.-1-4.1
January 24, 2018	Camp Kerem Shlomo – 16.-1-5.1	Center for Discovery – 7.-1-26.7
Nob Hill – 9.-1-51	Fedele Holding LLC – 50.-1-82.24-50.-1-82.31	Trans Direct – 32.-2-38.2
Cold Spring Cottages – 49.-1-6.4	RNR Housing – 12.-1-23.1	Catskill Hudson Bank – 13.-2-2.2
Charm Estates – 16.-1-20	June 13, 2018	Lakeview Estates – 8.-1-31.1
Evergreen Acres – 25.-1-49	Birchwood Estates – Public Hearing - 56.-1-46.1	Monticello Motor Club – 49.-1-1.1
Empire Resorts Golf – 23.-2-3	Son T. Construction – Public Hearing - 32.-1-15	September 26, 2018
February 14, 2018	Son T. Construction - 32.-1-15	Makovic Homes – 31.-1-67
Entertainment Village – 23.-1-54.6	Birchwood Estates - 56.-1-46.1	Rock Hill Corner Proj. – 32.-1-35.1
Cherry Valley – 52.-1-17.19	APC Cell Towers - 49.-1-23	Keren Fields – 48.-1-22.21
Trans Direct Services – 32.-2-38.2	Empire State Cars – 51.-2-13.1	Nob Hill – 9.-1-51
Makovic Homes – 31.-1-93	Concord Fairways – 9.-1-36	Deb El Foods – 16.-1-20
Nob Hill – 9.-1-51	Thompson Ridge – 13.-3-10.1	NYSEG – Coopers Crnr – 11.-1-36
Isaac Neiman – 6.A-1-22	July 4 Ever (fireworks Valero) - 13.-3-39	October 10, 2018
Deb El Foods – 16.-1-12	Pelham Parkway – 10.-8-6	Catskill Hudson Bnk – PH – 13.-2-2.2
Keren Fields – 48.-1-22.21 / 28.-1-33.1	June 27, 2018	Middletown Medical – 13.-3-40.6
Ichud Foundation – 28.-1-22	APC Cell Tower – Public Hearing – 49.-1-23	Iroquois Spring – 33.-1-1.1
February 28, 2018	Lawrence Card – 32.-1-34/35.1	Yeshiva Viznitz – 6.A-1-1.1
Empire State Cars – 51.-2-13.1	YO1 Golf Course Veria – 5.-1-18.1	October 24, 2018
Nob Hill – 9.-1-51	Birchwood Estates – 56.-1-46.1	Yeshiva Viznitz – 6.A-1-1.1
Sackett Lake Solar – 28.-1-37.1	Sackett Lake Solar – 28.-1-37.1/37.2	Arthur Glick – 31.-1-56
Concord Associates – 9.-1-36	Empire Resorts Golf Course – 15.-1-15	BHT Car Salvage – 12.-1-55
March 14, 2018	July 11, 2018	Holiday Mnt- TCE Concert – 32.-2-59
Albee Bockman – 52.H-5-14 / 15	Colgate Scaffolding – 30.-5-1 / 30.-5-2	Deb El Foods – 16.-1-12
Isaac Neiman – 6.A-1-22	Camp Shalva – 15.-1-33	November 14, 2018
March 28, 2018	APC Cell Towers – 49.-1-23	Thompson Ridge – 13.-3-10.1
Thompson Ridge – 13.-3-10.1	July 25, 2018	Charm Estates – 16.-1-20
Charm Estates – 16.-1-20	Ichud Foundation – 28.-1-22	Holiday Mnt – TCE concert – 32.-2-59
Jacob Polick – 1.-1-29	Moonlight Cottages – 43.-1-23.3	November 28, 2018
4020 St. Rte 42 Realty – 13.-3-39	Wal-Mart – 13.-1-34.1	Holiday Mnt TCE – PH – 32.-2-59
April 11, 2018	Makovic Pro Truckfitters – 31.-1-62.4 / 31.-1-93	Yeshiva Viznitz – PH – 6.A-1-1.1
Camp Kerem Shlomo – 16.-1-5.1	4437 Route 42, LLC (Bakery) – 13.-2-4	Charm Estates – PH – 16.-1-20
Nob Hill – 9.-1-51	Arthur Glick – 31.-1-62.1	Deb El Foods – 16.-1-12
Keren Fields – 48.-1-22.21/28.-1-23.1	George & Patricia Culling – 41.-11-2.6/41.-11-2.3	December 12, 2018
Sackett Lake Solar – 28.-1-37.1	August 8, 2018	Catskill Hudson Bank – 13.-2-2.2
Jacob Polick – 1.-1-29	Serenity Gardens – 49.-1-4.1	218 Hilltop Road – 41.-1-24.1
APC Cell Towers – 49.-1-23	Co. of Sullivan - Frontier Bldg – 52.-1-1.3	Holiday Mnt – TCE concert 32.-2-59
April 25, 2018	Yeshiva Viznitz – 6.A-1-1.1	Sefarady Estates – 5.-1-10.2
Deb El Foods – 16.-1-12	Charm Estates – 16.-1-20	Keren Fields – 48.-1-22.21
Camp Iroquois Spring – 33.-1-1.1	August 22, 2018	Family Fun Park – 5.-1-6.3/6.9/6.15
May 9, 2018	Ichud Foundation – Public Hearing – 28.-1-22	December 19, 2018
4020 St Rte 42 Realty – 13.-3-39	Frontier Bldg - Public Hearing – 52.-1-1.3	Kartrite Water Park – 15.-1-14.4
Son T Construction – 32.-1-15	Ichud Foundation – 28.-1-22	Catskill Hudson Bank – 13.-2-2.2
Empire State Cars – 51.-2-13.1	Frontier Bldg - 52.-1-1.3	Emerald Corp. Park – 35.-1-9.1
Yeshiva Viznitz – 6.A-1-1.1	Concord Resorts – 9.-1-36	Holiday Mntn – TCE Concert – 32.-2-
Continental Cottages – 10.-4-2 (4K)	Robert Koniak – 52.H-4-11 / 52.H-4-13	
Camp Kerem Shlomo – 16.-1-5.1	EPT Concord – 23.-1-52.1	

2018 ZONING BOARD YEAR IN REVIEW

January 9, 2018		November 13, 2018
Schrader, Pamela & Burger, Roy – 11.-1-4		Sefarady Estates – 5.-1-10.2
Ichud Foundation – 28.-1-22		Thomas, Mark – 47.-3-7.1
February 13, 2018		December 11, 2018
Continental Cottages unit 4K – 10.-4-2		O'Donohue, Thomas – 38.-3-14
4020 State Route 42 Realty – 13.-3-39		
March 13, 2018		
4020 State Route 42 Realty – 13.-3-39		
Pelham Parkway – 10.-8-6		
April 10, 2018		
Continental Cottages unit 4K – 10.-4-2		
Weinberger, Alex – 42.-12-2		
Heatherwood Communities – 13.-3-10.1		
Pelham Parkway – 10.-8-6		
May 8, 2018		
Perry, Manuel & Phyllis – 38.-4-15.2		
Empire State Muscle Cars – 51.-2-13.1		
Polick, Jacob – 1.-1-29		
June 12, 2018		
Son T Construction – 32.-1-15		
Veria Wellness (YO1) 9.-1-1.1		
Ademoglu, Alper & Gazioglu, Salih – 56.-1-4.17		
Fonseca, Brittany – 34.-6-3		
Galea, Noel & Joanne – 4.-1-66.2		
July 10, 2018		
Gibber Road Neighborhood – 6.-1-9		
Kozlark, Maureen – 40.-9-1		
Cullin, George & Patricia – 42.-11-2.3		
August 14, 2018		
County of Sullivan – Frontier Building – 52.-1-1.3		
Wiesel, Marilyn – 45.-5-2		
Zanella, John – 63.-1-10.2		
September 12, 2018		
Serenity Gardens – 49.-1-4.1		
Babcock, Kenneth – 66.-15-16		
Zanella, John – 63.-1-10.2		
Varco, Peter – 57.-1-4		
October 9, 2018		
Cappadona, James & Karen – 66-17-19		
Sefarady Estates – 5.-1-10.2		
Zanella, John – 63.-1-10.2		
Lounsbury, Mark – 38.-5-5		