

TOWN OF THOMPSON
-Meeting Agenda-

TUESDAY, AUGUST 20, 2019

7:00 P.M. MEETING

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: August 6TH, 2019 Regular Town Board Meeting

PUBLIC COMMENT:

CORRESPONDENCE:

- **Town Clerk Calhoun:** Letter dated 08/09/19 to Lebaum Company, Inc. Re: Notice of Claim – Noreen K. Padua vs. Village of Monticello etal, Date of Loss: 06/13/19.
- **NYS Dept. Taxation & Finance, ORPTS:** Notice of Final State Equalization Rate for 2019 is 80.60, dated 07/31/19.
- **Pamela Gendron, P.E., Traffic Operations Engineer, NYS DOT:** Letter dated 08/08/19 to Mr. Edward McAndrew, P.E., Commissioner, S.C. DPW Re: Request for Speed Limit Reduction on Hamilton Road (TH 50).
- **Jay L. Zeiger, Esq. of Kalter, Kaplan, Zeiger & Forman Attorneys at Law:** Letters dated 07/11/19 & 08/14/19 Re: Proposed Local Law No. 06 of 2019 – Sleep-Away Camps.
- **Kevin M. Hirson, Esq. of Warshaw Burstein, LLP:** New Applications for NYS Liquor Licenses – Veria Lifestyle, Inc. DBA YO 1, Monticello, NY for Hotel and Season Golf Course.

AGENDA ITEMS:

- 1) **DISCUSS FALL SHRED DAY & FALL CLEAN UP EVENTS (96 TONS ALLOCATED WITH APPROX. 28 TONS REMAINING)**
- 2) **DECLARE UNSAFE BUILDINGS & SCHEDULE PUBLIC HEARINGS FOR (8) UNSAFE PROPERTIES**
- 3) **DISCUSS PLANNING BOARD REQUEST TO UPDATE GARBAGE DUMPSTER ENCLOSURES**
- 4) **AUTHORIZE TRANSFERS TO CLOSE OUT HOME PROGRAM BALANCE OF FUNDS**
- 5) **AUTHORIZE TRANSFER FROM CDBG ACCOUNT FOR \$11,500.00 TO CLEAR UP OBLIGATIONS FOR ENGINEERING FUNDED FOR DILLON FARMS & LUCKY LAKE WATER DISTRICTS**
- 6) **APPROVE & FILE AUDIT REPORT/FINANCIAL STATEMENTS YEAR ENDING 12/31/18 BY WASCHITZ PAVLOFF CPA LLP**
- 7) **APPROVE AGREEMENT WITH ADVANCE TESTING FOR MATERIALS TESTING & INSPECTION SERVICES AT TOWN PARK**
- 8) **MELODY LAKE WATER DISTRICT WELL HOUSE PROJECT: APPROVE BOND RESOLUTION**
- 9) **EMERALD GREEN PUMP STATION NO. 9 REPLACEMENT PROJECT: APPROVE CHANGE ORDER NO. 3G FOR GENERAL CONSTRUCTION CONTRACT #1G – PK SONGER PLUMBING 1) CONTRACT ADJUSTMENT, 2) CREDIT OF \$2,565.00 & 3) CONTRACT EXTENSION**
- 10) **BILLS OVER \$2,500.00**
- 11) **BUDGET TRANSFERS & AMENDMENTS**
- 12) **ORDER BILLS PAID**

REPORTS: SUPERVISOR, COUNCILMEN & DEPARTMENT HEADS

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT:

ADJOURN

MARILEE J. CALHOUN
Town Clerk

KELLY M. MURRAN
Deputy Town Clerk

Town of Thompson

TOWN HALL
4052 Route 42
Monticello, NY 12701-3221

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

August 09, 2019

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

Re: Notice of Claim – Date of Loss: 06/13/2019
Claimant: Noreen K. Padua

To Whom It May Concern:

Enclosed please find a copy of a Notice of Claim on the above matter that was dated 07/30/2019 and received into this office on 08/05/2019 from Sobo & Sobo, Attorneys at Law, on behalf of Noreen K. Padua, Claimant. A copy has also been forwarded to the Town Attorney, Town Board, Comptroller, and Highway Superintendent.

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

Sincerely,



Marilee J. Calhoun
Town Clerk

Encl. (1 Set)
MJC:kmm

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

✓ Hon. William J. Rieber, Jr., Supervisor and Town Board

Melissa DeMarmels, Town Comptroller

Hon. Richard L. Benjamin, Jr., Highway Superintendent

Certificate of the Final State Equalization Rate
for the 2019 Assessment Roll

Mr. William J. Rieber Jr., Supervisor
Town of Thompson
Town Hall
4052 Route 42
Monticello, NY 12701 3221

County of Sullivan
Town of Thompson
Municipal Code: 484600 *****
Final State Equalization Rate: * 80.60 *

I, Brian F. Moon, hereby certify that on July 31, 2019 the State Office of Real Property Tax Services established a final State equalization rate of 80.60 for the above named municipality.



Brian F. Moon
Real Property Analyst 2

Note: Since your municipality did not file a complaint with respect to the tentative rate, the final equalization rate is the same as the tentative rate. Notice of the final rate will be filed with the clerk of the county legislative body and in the office of the State Comptroller.

Mr. Van B. Krzywicki , Appointed Assessor
Town of Thompson
Town Hall
4052 Route 42
Monticello, NY 12701 3221

2019 Equalization Rate Status

Municipal Code	Municipal Name	(A) 2018 State Equalization Rate	(B) 2019 State Equalization Rate and Status	(C) Percentage Change in Estimate of Full Value
482000	Town of Bethel	68.00	61.00 Final	11.48%
482200	Town of Callicoon	66.45	65.30 Final	1.76%
482400	Town of Cochection	77.00	74.00 Final	4.05%
482600	Town of Delaware	100.00	95.75 Final	4.44%
482800	Town of Fallsburgh	59.50	59.00 Final	0.85%
483000	Town of Forestburgh	100.00	100.00 Final	0.00%
483200	Town of Fremont	66.50	65.90 Final	0.91%
483400	Town of Highland	100.00	100.00 Final	0.00%
483600	Town of Liberty	75.00	77.34 Final	-3.03%
483800	Town of Lumberland	100.00	100.00 Final	0.00%
484000	Town of Mamakating	63.78	61.85 Final	3.12%
484200	Town of Neversink	3.80	3.65 Final	4.11%
484400	Town of Rockland	68.65	68.55 Final	0.15%
484600	Town of Thompson	86.00	80.60 Final	6.70%
484800	Town of Tusten	54.00	56.00 Final	-3.57%

Column C is the percentage change in the estimate of full value between the 2018 State equalization rate and the 2019 State equalization rate due to the change in full value standard.

This percentage change is important because county and school taxes are apportioned according to a municipality's share of the full value of the county or the school. A municipality will be apportioned a larger share of the tax levy if its full value increases by a larger percentage than others, or if its full value decreases less than the decrease for other municipalities in the county or school.

The information shown in columns B and C is subject to change as other rates are established in the county. You will be sent a complete report when we have established 2019 State equalization rates for all municipalities in your county.



August 8, 2019

Mr. Ed McAndrew, P.E., Commissioner
Sullivan County Government Center
100 North Street
Monticello, NY 12701



Dear Mr. McAndrew:

Re: REQUEST FOR SPEED LIMIT REDUCTION
HAMILTON ROAD (TH-50)
TOWN OF THOMPSON, SULLIVAN COUNTY

This is the promised follow up to our letter to you dated July 10, 2019. You had requested that the speed limit on Hamilton Road (TH-50) be reduced from the current 40 MPH. You noted that the speed limit had previously been reduced from 45 MPH to 40 MPH in 1989. The Region 9 Traffic Safety and Mobility Office (TSMO) has completed their review of your request.

The NYSDOT follows the practice of setting regulatory speed limits at the 85th percentile speed. The 85th percentile speed is a baseline value for which 85% of vehicles travel at, or below. The consensus of traffic engineers throughout the industry is that the appropriate value for a posted speed limit will almost always be established by the 85th percentile speed. Studies have shown that setting the regulatory speed limit lower than the 85th percentile speed typically results in speed differentials between vehicles. Some drivers will obey the lower posted speed while others will feel it is unreasonable and simply ignore it. This disrupts the uniform traffic flow and increases accident potential. Dramatic differences in vehicle speeds can lead to aggressive driving, tailgating, unsafe passing, and accidents associated with these conditions.

Uniform predictable speeds provide for better accuracy when judging gaps in traffic, which is important for traffic entering from intersections and driveways and for pedestrians crossing the roadway. Furthermore, state directives recommend not placing more than 30 percent of drivers in violation of a posted speed limit. This recommendation is based on safety as well as the legal concept of imposing a speed trap which can be deemed by the judicial system as unreasonable and, therefore, unenforceable.

The 85th percentile speed on Hamilton Road (TH-50) measured 49 MPH. If the speed limit was lowered to 35 MPH, 96% of drivers would be in violation. Department

directives recommend not placing more than 30% of drivers in violation with a reduced speed limit. The Department cannot reduce the current posted 40 MPH speed limit for this road. A more appropriate improvement would be for the Town to review and improve the caution signs on this road. Speed advisory subpanels could be employed as appropriate. In doing so, the driver would be provided optimum opportunity to slow as appropriate for specific hazards on this road.

If you have any questions, please do not hesitate to contact me at (607) 721-8072.

Sincerely,



Pamela Gendron, P.E.
Traffic Operations Engineer

c: Dermot P. Dowd, L.S., Civil Engineer, Sullivan County DPW
Marilee J. Calhoun, Town Clerk, Town of Thompson

KALTER, KAPLAN, ZEIGER & FORMAN
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WOODBOURNE, NEW YORK 12788

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ELLENVILLE OFFICE
47 NORTH MAIN STREET, P.O. BOX 188
ELLENVILLE, NEW YORK 12428
TEL. (845) 647-4110
FAX (845) 647-8282
Email: jkaplan.kkzf@gmail.com

July 11, 2019

via email supervisor@townofthompson.com

Mr. William Rieber, Supervisor
and Town Board, Town of Thompson
4052 Route 42
Monticello, NY 12701

RE: Proposed Local Law - Sleep-away camps

Gentlemen:

This law firm represents Yeshiva Ohr Yoseph. Our client has a project pending before the Town Planning Board to expand an exiting sleep-away camp that our client owns, located at 218 Hilltop Road, tax map number 41-1-24.1.

As you may recall, I spoke at the Public Hearing regarding the proposed local law to change the definition of a sleep-away camp. When I spoke at the Public Hearing I specifically discussed the provision of the local law which provides that seasonal occupants of a summer camp shall not include temporary or permanent shelters designed for use for occupancy by family members of employees who work at the summer camp. Other persons who spoke at the Public Hearing also spoke about the same subject.

Our client's application pending before the Planning Board includes, among other requests, the proposed construction of 22 duplex houses (a total of 44 residential dwellings) for staff housing. It is intended that these houses would be occupied by employees and, in many instances, the family of the employees. Accordingly, the proposed local law would directly impact this pending project.

On July 10, 2019, I attended a work session with Town representatives, including Jim Carnell (Director of Planning and Zoning), the Town Engineer and the Planning Board Attorney, Paula Kay, Esq., to discuss this pending project. The Town representatives indicated that, in their opinion, the

proposed site plan included two separate uses, one being the sleep-away camp and the second being a bungalow colony. Although, in my opinion, that interpretation is not correct, for purposes of determining how this project could proceed further, the proposed site plan was discussed in that context.

Regarding the portion of the site plan that the Town representatives determined was a bungalow colony, the Town representatives determined that the bungalow colony regulations would be applicable, and, for density purposes, two bungalows per acres would be permitted. Under that view of the project, one acre for every two bungalows of the total property acreage would be represented by the bungalow colony. Those acres would be deducted from the total acreage in order to determine the acreage available for the summer camp.

Notwithstanding that me and my client did not view the project in that manner, the suggestion to follow the bungalow colony density rules for the portion of the property where the residential dwellings would be located was actually something that our client could live with. However, the problem in this instance is that the property is located in a zoning district which does not allow bungalow colonies and, therefore, a variance from the ZBA would be required.

After further discussion, I inquired whether the Town Board would consider revising the definition of a sleep-away camp to add a provision which would allow residential dwellings for staff housing and their family as an ancillary use to the sleep-away camp, subject to the density rules applicable to a bungalow colony. If such a provision were to be added, then the entire property could be viewed as a summer camp, the residential dwellings would be a permitted use, provided that the residential dwellings were occupied by an employee and his family, and the bungalow colony density rules would be applicable. The result would be the same as that proposed and described above, except that a variance would not be necessary. It would also create uniform rules for all summer camps, since a summer camp which is in a zoning district which also allowed bungalow colonies, no variance would be required.

To accomplish the above, I believe that the following provision could be added prior to the last sentence of the proposed definition of a sleep-away camp:

“A sleep-away camp may also include temporary or permanent shelters, buildings, or structures designed for use or occupancy by an employee of the summer camp, and members of the employee’s family, subject to the density limitations of two residential dwellings per acre, and for each two such residential dwellings, one acre

shall be reduced from the total acreage of the summer camp, thereby reducing the net acreage which is available for the summer camp; buildings or structures that are allowable, as aforesaid, may include a kitchen facility. Except as aforesaid, no ...”

Please call me if you would like to discuss this proposed provision further.

Thank you for your considering this proposal.

Very truly yours,

Jay L. Zeiger

JAY L. ZEIGER

JLZ/stk

cc: Paula Kay, Esq. (via email)
Michael Mednik, Esq. (via email)
Mr. Schulem Rabi (via email)
Mr. Joel Kohn (via email)

KALTER, KAPLAN, ZEIGER & FORMAN

ATTORNEYS AT LAW

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August 14, 2019

via email supervisor@townofthompson.com

Mr. William Rieber, Supervisor
and Town Board, Town of Thompson
4052 Route 42
Monticello, NY 12701

RE: Proposed Local Law - Sleep-away camps

Gentlemen:

I am told that a determination regarding the proposed Local Law has been postponed until at least next week, and that changes were made to the proposed Local Law that was discussed at the Public Hearing.

I am in receipt of the revised proposed Local Law and was disappointed that several of the changes which we had discussed had not been made. In particular, we would ask that the Town Board revisit the following issues:

1. Regarding the definition of a cabin/bunk house, the revised Local Law added that the sleeping capacity would be no more than 25 occupants "per room." The words "per room" was added. When we had discussed this revision with Paula Kay, Esq., I understood that the purpose of adding the words "per room" would mean that if there was more than one room in the cabin/bunk house, that each room would be allowed 25 persons. So, if a cabin had three rooms of 1,200 square feet each, the cabin/bunk house would be allowed to hold 75 persons. However, the change by adding the words "per room" would not be consistent with the foregoing interpretation, because the sentence continues to state "with a total combined sleeping room floor area of 1,200 square feet or less for all sleeping rooms." I am interpreting this provision to mean that there can be no more than 25 persons per room, and that the total for all rooms in the cabin/bunk house for sleeping areas would be a maximum of 1,200 square feet. At 1,200 square feet, with a 40 square feet minimum per person, that results in a maximum of 30 persons for the entire building, rather than 25 persons for

each room. I believe the foregoing needs to be clarified and if it is intended that the occupancy be at 25 persons for each room, I would suggest that the definition be amended for clarification purposes.

2. In my letter of July 11, 2019 (copy enclosed), I had suggested that the last two sentences of the definition of a camp, sleep-away be revised to recognize that the typical sleep-away camp operated by members of the Orthodox Jewish community included having staff reside at the property, and that the staff would reside at the property with members of their family, including spouse and children. When I met to discuss this with Town representatives, Paula Kay, Jim Carnell and Dick McGoey, in connection with a particular sleep-away camp project pending before the Town Board, I was told that the project would be viewed as two uses, one being a camp and the other being a bungalow colony. It was suggested that under the bungalow colony regulations, if this particular camp was in a zoning district which allowed for bungalow colonies, that what we were proposing would have been permitted, but because what we were proposing was not in a zoning district which allows for bungalow colonies then what we were proposing would require a variance.

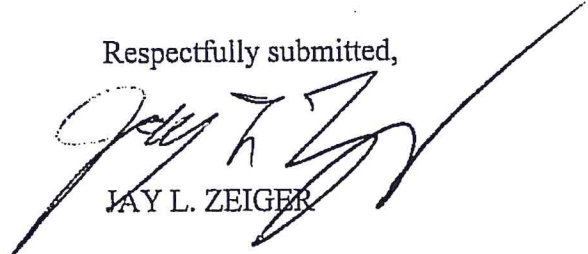
After discussion of this issue, it seemed as if the distinction was one without a difference. A sleep-away camp with bungalows included, which bungalows would be resided in by staff and members of the staff person's family, would be permitted for a camp which was in a zoning district which allowed for bungalow colonies, but would not be permitted for camps in a zoning district which did not allow for bungalow colonies unless a variance was issued. There really should be no reason for that distinction, as in either instance the two camps would be exactly the same; all camps should be treated equally regardless of the zoning district that the camp is located in. If camps are located in a zoning district that allows camps, staff housing for staff and members of the staff's family should be permitted without the need for a variance. My proposed definition would address this issue.

I would appreciate an opportunity to further discuss the issues set forth herein, either at a Town Board workshop meeting, or at any other forum that you believe is appropriate.

Thank you for your attention to this matter.

Please call me if you have any questions.

Respectfully submitted,



JAY L. ZEIGER

JLZ/stk

enc.

cc: Paula Kay, Esq.

cc: Michael Mednick, Esq.



WARSHAW BURSTEIN, LLP
555 Fifth Avenue
New York, NY 10017
Tel: 212-984-7700
www.wbny.com

KEVIN M. HIRSON, ESQ.
DIRECT DIAL: 212-984-7782
EMAIL: KHIRSON@WBNY.COM

August 13, 2019

USPS Priority Mail Express

Town Clerk of Thompson
4052 State Route 42
Monticello, NY 12701
Attention: Marilee J. Calhoun, Town Clerk



Re: Veria Lifestyle, Inc. (the "Veria")
DBA YO 1
Hotel Liquor License
420 Anawanal Lake Road
Seasonal Golf Club Liquor License
163 Kutsher Road
Town of Thompson, New York 12701

Dear Ms. Calhoun:

We are the attorneys for Veria in connection with its proposed applications for a hotel liquor license and seasonal golf course liquor license for the above described locations to be filed with the New York State Liquor Authority.

In connection with such proposed liquor license applications, please find enclosed the Standardized Notice Form for Providing 30-Day Advance Notice to a Local Municipality for each of the hotel liquor license and seasonal golf course liquor license application.

Of course, if you have any questions or concerns in connection with Veria's proposed liquor license applications, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin M. Hirson", written over the typed name.

Kevin M. Hirson

cc: Guarav Bidesaria (w/enclosures)

KMH/sd



OFFICE USE ONLY

Original Amended Date _____

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

1. Date Notice was Sent: 1a. Delivered by:

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:

Applicant/Licensee Information:

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

5. Applicant or Licensee Name:

6. Trade Name (if any):

7. Street Address of Establishment:

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

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:

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:

OFFICE USE ONLY

Original Amended Date _____

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

1. Date Notice was Sent: 1a. Delivered by:

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:

Applicant/Licensee Information:

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

5. Applicant or Licensee Name:

6. Trade Name (if any):

7. Street Address of Establishment:

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

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:

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: Kevin M. Hirson

27. Representative/Attorney's Street Address: Warshaw Burstein LLP, 555 Fifth Avenue, 11th Flr.

28. City, Town or Village: New York State: NY Zip Code: 10017


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: Parul Goel Title: President

Principal Signature: 

AI
#1

From: Scott Mace
Sent: Monday, August 12, 2019 11:44 AM
To: TK
Subject: Re: Shred day

Can you please ask Marilee to put on agenda? I'll try to get dates to discuss
Thanks!!

Sent from my iPhone
Scott

On Aug 12, 2019, at 9:59 AM, TK _____ wrote:

Got a few calls re next shred day. Is it scheduled for any upcoming meetings?

FORM 4(a)

AT a Regular/Special Meeting of the Town Board
of the Town of Thompson held at the Town Hall,
Monticello, New York on _____, 2018

The following resolution was duly moved, seconded and adopted:

WHEREAS, the Town Board of the Town of Thompson adopted the Town of Thompson Code, Chapter 112, Unsafe Buildings; and

WHEREAS, the Enforcement Officer has presented his written report concerning the building located on the premises located at

Street: _____

City: _____ NY Zip: _____

Tax Map No. _____; and

WHEREAS, the Enforcement Officer found that such building is dangerous and unsafe to the general public.

Now, therefore, be it resolved:

1. The Town Board of the Town of Thompson has considered the report of the Enforcement Officer concerning the building described herein and does find that there is ground to believe that such building(s) described in Exhibit A annexed hereto is dangerous or unsafe to the general public and

is repairable is not repairable and must be demolished and removed.

2. The building(s) described in said report and Exhibit A is hereby ordered to be

repaired and secured in accordance with the attached instructions

demolished and removed.

3. A Notice as provided in the Town of Thompson Code, Chapter 112, Unsafe Buildings shall be served upon owner, executors, legal representatives, agents, lessees or any other person having a vested or contingent interest in the premises, as shown by the records of the receiver

of taxes and/or by the records of the Sullivan County Clerk's office. *In the event that such building is not repaired or removed as provided herein, a public hearing is scheduled to be held to consider evidence related to the repair or the demolition and removal of such building at _____ P M at the Town Hall, 4052 Route 42, Monticello, New York 12701 on _____ 20___. (Hearing date not less than 5 days from date of service of notice and 75 days after adoption of resolution)*

4. This resolution shall take effect immediately.

Moved by: _____

Seconded by: _____

Adopted on Motion on : _____, 20__

THE MEMBERS VOTED ON THE FOREGOING RESOLUTION AS FOLLOWS:

William J. Rieber, Jr.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Peter T. Briggs	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Scott Mace	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
John Pavese	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent
Melinda S. Meddaugh	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Absent

STATE OF NEW YORK : COUNTY OF SULLIVAN SS.:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution adopting an order pursuant to Town of Thompson Code, Chapter 112, Unsafe Buildings was adopted by said Town Board on _____ 20__, a majority of all Town 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 : _____, 20__

Town Clerk

AT a Regular/Special Meeting of the Town Board of the
Town of Thompson held at the Town Hall, Monticello,
New York on _____, 20__

The following resolution was duly moved, seconded and adopted:

WHEREAS, the Enforcement Officer has presented his/her written report concerning the
building located on the premises located at

Street: _____

City: _____ NY Zip: _____

Tax Map No. _____; and

WHEREAS, the Town Board directed the service of a notice on the property owner or other
interested person and there has been no compliance with the terms of such notice.

Now, therefore, be it resolved:

1. The owner or other interested party having failed to comply with such notice, a public hearing is scheduled to be held to consider evidence related to the repair or the demolition and removal of such building at _____ P.M. at the Town Hall, 4052 Route 42, Monticello, New York 12701 on _____ 20__. (Hearing date not less than 5 days from date of service of notice)
2. This resolution shall take effect immediately.

Moved by: _____

Seconded by: _____

Adopted on Motion on: _____, 20__

THE MEMBERS VOTED ON THE FOREGOING RESOLUTION AS FOLLOWS:

William J. Rieber, Jr.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Absent
Peter T. Briggs	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Absent
Scott Mace	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Absent
John Pavese	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Absent
Melinda S. Meddaugh	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Absent

STATE OF NEW YORK : COUNTY OF SULLIVAN) SS.:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution setting a public hearing pursuant to Town of Thompson Code, Chapter 112, Unsafe Buildings was adopted by said Town Board on _____ 20 __, a majority of all Town 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: _____, 20__.

Town Clerk

MEMO

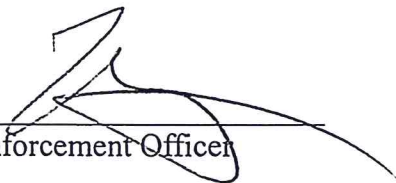
To: William J. Rieber, Jr., Supervisor
From: Logan Morey, Code Enforcement Officer
Date : August 14, 2019
Subject: Unsafe Buildings Law

Subject Property
Name: Erik Dalli
Address: 557 Thompson Rd
SBL#: 15.-1-43

Please place the above-referenced item on the Town Board agenda to begin the procedure of the removal or repair of the above-referenced building(s) in accordance with the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings, the first step in the removal of an unsafe building is that our office file a report with the Town Board outlining why the structure(s) is/are dangerous or unsafe to the general public.

The next step in this procedure is for the Town Board to pass a resolution authorizing our office to proceed with the repair or demolition and removal process. Once this resolution is passed and served, the property owner has thirty (30) days in which to start the work and sixty (60) days in which to complete the work. I am also suggesting that the Town Board schedule a public hearing on **October 1, 2019**. This date is giving the owner in excess of the required thirty (30) days to begin the removal or repair of said structures. At that time, the Board will hear all interested parties and make a determination with regard to the above matter.

Sincerely,



Code Enforcement Officer

Rev 8/6/2019

Town of Thompson

Building Department
4052 State Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 321
www.townofthompson.com

August 14, 2019

To: Town Board of the Town of Thompson

RE: SBL 15.-1-43, 2019-0348

REPORT OF INSPECTION PURSUANT TO Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings

On August 8, 2019, I inspected a building(s) located on the premises hereinafter described. I have attached exhibits to this report.

In my opinion the building(s) located at 557 Thompson Rd, Thompsonville, NY 12784

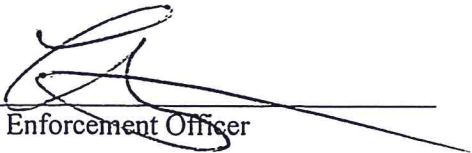
- is or may become dangerous or unsafe to the general public,
- is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
- is or may become a place of rodent infestation,
- presents any other danger to the health, safety, morals and general welfare of the public or
- is unfit for the purposes for which it may lawfully be used in that such building is:

There are four buildings, sheds and a pool that area not in compliance with the New York State code. This site has regular rounds of violations and complaints and is considered unsafe to the general public.

I find that the building(s) is not repairable and must be demolished removed.

I request that the Town Board consider this inspection report and order such action be taken as may be appropriate.

Sincerely,



Code Enforcement Officer

(Attach photographs, architectural and engineering reports and any other evidence to support findings. Set forth in specific detail each and every violation of the building code)

MEMO

To: William J. Rieber, Jr., Supervisor
From: Logan Morey, Code Enforcement Officer
Date : August 14, 2019
Subject: Unsafe Buildings Law

Subject Property

Name: Michael Kapelow
Address: 470 State Route 17B
SBL#: 11.-1-23

Please place the above-referenced item on the Town Board agenda to begin the procedure of the removal or repair of the above-referenced building(s) in accordance with the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings, the first step in the removal of an unsafe building is that our office file a report with the Town Board outlining why the structure(s) is/are dangerous or unsafe to the general public.

The next step in this procedure is for the Town Board to pass a resolution authorizing our office to proceed with the repair or demolition and removal process. Once this resolution is passed and served, the property owner has thirty (30) days in which to start the work and sixty (60) days in which to complete the work. I am also suggesting that the Town Board schedule a public hearing on **October 1, 2019**. This date is giving the owner in excess of the required thirty (30) days to begin the removal or repair of said structures. At that time, the Board will hear all interested parties and make a determination with regard to the above matter.

Sincerely,



Code Enforcement Officer

Rev 8/6/2019

Town of Thompson

Building Department
4052 State Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 321
www.townofthompson.com

August 14, 2019

To: Town Board of the Town of Thompson

RE: SBL 11.-1-23, 2019-0344

REPORT OF INSPECTION PURSUANT TO Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings

On August 7, 2019, I inspected a building(s) located on the premises hereinafter described. I have attached exhibits to this report.

In my opinion the building(s) located at 470 State Route 17B, Monticello, NY 12701

- is or may become dangerous or unsafe to the general public,
- is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
- is or may become a place of rodent infestation,
- presents any other danger to the health, safety, morals and general welfare of the public or
- is unfit for the purposes for which it may lawfully be used in that such building is:

The building is not water tight as portions of the exterior are rotted. The front stairs/side entry are unsafe in that they are no longer safe to traverse and the roof is partially collapsed. The doorways are open and the chimney is in a state of collapse. This is unsafe to the general public.

I find that the building(s) is not repairable and must be demolished removed.

I request that the Town Board consider this inspection report and order such action be taken as may be appropriate.

Sincerely,



Code Enforcement Officer

(Attach photographs, architectural and engineering reports and any other evidence to support findings. Set forth in specific detail each and every violation of the building code)

MEMO

To: William J. Rieber, Jr., Supervisor
From: Logan Morey, Code Enforcement Officer
Date : August 14, 2019
Subject: Unsafe Buildings Law

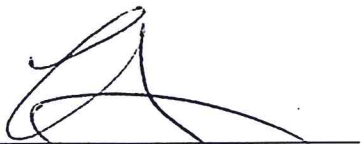
Subject Property

Name: Glen Wild RE Holding Corp.
Address: 276 Glen Wild Rd
SBL#: 25.-1-28

Please place the above-referenced item on the Town Board agenda to begin the procedure of the removal or repair of the above-referenced building(s) in accordance with the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings, the first step in the removal of an unsafe building is that our office file a report with the Town Board outlining why the structure(s) is/are dangerous or unsafe to the general public.

The next step in this procedure is for the Town Board to pass a resolution authorizing our office to proceed with the repair or demolition and removal process. Once this resolution is passed and served, the property owner has thirty (30) days in which to start the work and sixty (60) days in which to complete the work. I am also suggesting that the Town Board schedule a public hearing on **October 1, 2019**. This date is giving the owner in excess of the required thirty (30) days to begin the removal or repair of said structures. At that time, the Board will hear all interested parties and make a determination with regard to the above matter.

Sincerely,


Code Enforcement Officer

Rev 8/6/2019

Town of Thompson

Building Department
4052 State Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 321
www.townofthompson.com

August 14, 2019

To: Town Board of the Town of Thompson

RE: SBL 25.-1-28, 2019-0341

REPORT OF INSPECTION PURSUANT TO Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings

On August 7, 2019, I inspected a building(s) located on the premises hereinafter described. I have attached exhibits to this report.

In my opinion the building(s) located at 276 Glen Wild Rd, Rock Hill, NY 12775

- is or may become dangerous or unsafe to the general public,
- is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
- is or may become a place of rodent infestation,
- presents any other danger to the health, safety, morals and general welfare of the public or
- is unfit for the purposes for which it may lawfully be used in that such building is:

The buildings on this parcel are in various stages of disrepair and/or are partially collapsed, which in turn creates a site that is unsafe to the general public.

I find that the building(s) is not repairable and must be demolished removed.

I request that the Town Board consider this inspection report and order such action be taken as may be appropriate.

Sincerely,



Code Enforcement Officer

(Attach photographs, architectural and engineering reports and any other evidence to support findings. Set forth in specific detail each and every violation of the building code)

Rev 8/5/2019

MEMO

To: William J. Rieber, Jr., Supervisor
From: Logan Morey, Code Enforcement Officer
Date : August 14, 2019
Subject: Unsafe Buildings Law

Subject Property

Name: Kenneth Willish
Address: 500 Cold Spring Rd
SBL#: 49.-1-12.1

Please place the above-referenced item on the Town Board agenda to begin the procedure of the removal or repair of the above-referenced building(s) in accordance with the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings, the first step in the removal of an unsafe building is that our office file a report with the Town Board outlining why the structure(s) is/are dangerous or unsafe to the general public.

The next step in this procedure is for the Town Board to pass a resolution authorizing our office to proceed with the repair or demolition and removal process. Once this resolution is passed and served, the property owner has thirty (30) days in which to start the work and sixty (60) days in which to complete the work. I am also suggesting that the Town Board schedule a public hearing on **October 1, 2019**. This date is giving the owner in excess of the required thirty (30) days to begin the removal or repair of said structures. At that time, the Board will hear all interested parties and make a determination with regard to the above matter.

Sincerely,



Code Enforcement Officer

Rev 8/6/2019

Town of Thompson

Building Department
4052 State Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 321
www.townofthompson.com

August 14, 2019

To: Town Board of the Town of Thompson

RE: SBL 49.-1-12.1, 2019-0347

REPORT OF INSPECTION PURSUANT TO Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings

On August 8, 2019, I inspected a building(s) located on the premises hereinafter described. I have attached exhibits to this report.

In my opinion the building(s) located at 500 Cold Spring Rd, Monticello, NY 12701

- is or may become dangerous or unsafe to the general public,
 - is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
 - is or may become a place of rodent infestation,
 - presents any other danger to the health, safety, morals and general welfare of the public or
 - is unfit for the purposes for which it may lawfully be used in that such building is:
- The house and the shed are partially collapsed creating a danger to the general public.

I find that the building(s) is repairable..

I request that the Town Board consider this inspection report and order such action be taken as may be appropriate.

Sincerely,


Code Enforcement Officer

(Attach photographs, architectural and engineering reports and any other evidence to support findings. Set forth in specific detail each and every violation of the building code)

Rev 8/5/2019

MEMO

To: William J. Rieber, Jr., Supervisor
From: Logan Morey, Code Enforcement Officer
Date : August 14, 2019
Subject: Unsafe Buildings Law

Subject Property

Name: Peter Greco
Address: 135 E Glen Wild Rd
SBL#: 25.-1-40.22

Please place the above-referenced item on the Town Board agenda to begin the procedure of the removal or repair of the above-referenced building(s) in accordance with the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings, the first step in the removal of an unsafe building is that our office file a report with the Town Board outlining why the structure(s) is/are dangerous or unsafe to the general public.

The next step in this procedure is for the Town Board to pass a resolution authorizing our office to proceed with the repair or demolition and removal process. Once this resolution is passed and served, the property owner has thirty (30) days in which to start the work and sixty (60) days in which to complete the work. I am also suggesting that the Town Board schedule a public hearing on **October 1, 2019**. This date is giving the owner in excess of the required thirty (30) days to begin the removal or repair of said structures. At that time, the Board will hear all interested parties and make a determination with regard to the above matter.

Sincerely,



Code Enforcement Officer

Rev 8/6/2019

Town of Thompson

Building Department
4052 State Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 321
www.townofthompson.com

August 14, 2019

To: Town Board of the Town of Thompson

RE: SBL 25.-1-40.22, 2019-0345

REPORT OF INSPECTION PURSUANT TO Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings

On August 7, 2019, I inspected a building(s) located on the premises hereinafter described. I have attached exhibits to this report.

In my opinion the building(s) located at 135 E Glen Wild Rd, Rock Hill, NY 12775

- is or may become dangerous or unsafe to the general public,
 - is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
 - is or may become a place of rodent infestation,
 - presents any other danger to the health, safety, morals and general welfare of the public or
 - is unfit for the purposes for which it may lawfully be used in that such building is:
- The house and barn are in a state of collapse. They are open and hazardous to the general public.

I find that the building(s) is not repairable and must be demolished removed.

I request that the Town Board consider this inspection report and order such action be taken as may be appropriate.

Sincerely,



Code Enforcement Officer

(Attach photographs, architectural and engineering reports and any other evidence to support findings. Set forth in specific detail each and every violation of the building code)

Rev 8/5/2019

MEMO

To: William J. Rieber, Jr., Supervisor
From: Logan Morey, Code Enforcement Officer
Date : August 14, 2019
Subject: Unsafe Buildings Law

Subject Property
Name: 26 Fishel LLC
Address: 3 Temple Ln
SBL#: 29.-2-54

Please place the above-referenced item on the Town Board agenda to begin the procedure of the removal or repair of the above-referenced building(s) in accordance with the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings, the first step in the removal of an unsafe building is that our office file a report with the Town Board outlining why the structure(s) is/are dangerous or unsafe to the general public.

The next step in this procedure is for the Town Board to pass a resolution authorizing our office to proceed with the repair or demolition and removal process. Once this resolution is passed and served, the property owner has thirty (30) days in which to start the work and sixty (60) days in which to complete the work. I am also suggesting that the Town Board schedule a public hearing on **October 1, 2019**. This date is giving the owner in excess of the required thirty (30) days to begin the removal or repair of said structures. At that time, the Board will hear all interested parties and make a determination with regard to the above matter.

Sincerely,



Code Enforcement Officer

Rev 8/6/2019

Town of Thompson

Building Department
4052 State Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 321
www.townofthompson.com

August 14, 2019

To: Town Board of the Town of Thompson

RE: SBL 29.-2-54, 2019-0343

REPORT OF INSPECTION PURSUANT TO Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings

On August 7, 2019, I inspected a building(s) located on the premises hereinafter described. I have attached exhibits to this report.

In my opinion the building(s) located at 3 Temple Ln, Monticello, NY 12701

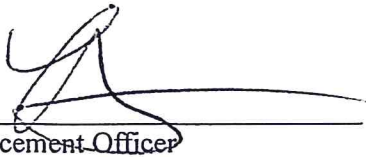
- is or may become dangerous or unsafe to the general public,
- is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
- is or may become a place of rodent infestation,
- presents any other danger to the health, safety, morals and general welfare of the public or
- is unfit for the purposes for which it may lawfully be used in that such building is:

A portion of the roof structure is missing, due to a fire. Additionally, a portion of the side/rear of the building and the rear stairway are also missing. There is an accumulation of rubbish and debris around the building.

I find that the building(s) is not repairable and must be demolished removed.

I request that the Town Board consider this inspection report and order such action be taken as may be appropriate.

Sincerely,



Code Enforcement Officer

(Attach photographs, architectural and engineering reports and any other evidence to support findings. Set forth in specific detail each and every violation of the building code)

MEMO


To: William J. Rieber, Jr., Supervisor
From: Logan Morey, Code Enforcement Officer
Date : August 14, 2019
Subject: Unsafe Buildings Law

Subject Property
Name: 290 South Maplewood Rd. LLC
Address: South Maplewood Rd
SBL#: 17.-1-38

Please place the above-referenced item on the Town Board agenda to begin the procedure of the removal or repair of the above-referenced building(s) in accordance with the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings, the first step in the removal of an unsafe building is that our office file a report with the Town Board outlining why the structure(s) is/are dangerous or unsafe to the general public.

The next step in this procedure is for the Town Board to pass a resolution authorizing our office to proceed with the repair or demolition and removal process. Once this resolution is passed and served, the property owner has thirty (30) days in which to start the work and sixty (60) days in which to complete the work. I am also suggesting that the Town Board schedule a public hearing on **October 1, 2019**. This date is giving the owner in excess of the required thirty (30) days to begin the removal or repair of said structures. At that time, the Board will hear all interested parties and make a determination with regard to the above matter.

Sincerely,



Code Enforcement Officer

Rev 8/6/2019

Town of Thompson

Building Department
4052 State Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 321
www.townofthompson.com

August 14, 2019

To: Town Board of the Town of Thompson

RE: SBL 17.-1-38, 2019-0349

REPORT OF INSPECTION PURSUANT TO Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings

On August 8, 2019, I inspected a building(s) located on the premises hereinafter described. I have attached exhibits to this report.

In my opinion the building(s) located at South Maplewood Rd, Monticello, NY 12701

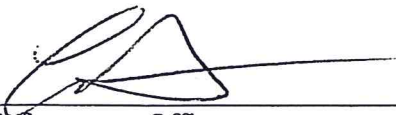
- is or may become dangerous or unsafe to the general public,
- is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
- is or may become a place of rodent infestation,
- presents any other danger to the health, safety, morals and general welfare of the public or
- is unfit for the purposes for which it may lawfully be used in that such building is:

A house was severally damaged by fire, a barn is partially collapsed, the old horse pool barn is collapsed leaving the pool exposed and there's another barn/garage that is structurally unsound. This parcel is a hazard to the general public.

I find that the building(s) is not repairable and must be demolished removed.

I request that the Town Board consider this inspection report and order such action be taken as may be appropriate.

Sincerely,



Code Enforcement Officer

(Attach photographs, architectural and engineering reports and any other evidence to support findings. Set forth in specific detail each and every violation of the building code)

Rev 8/5/2019

MEMO

To: William J. Rieber, Jr., Supervisor
From: Logan Morey, Code Enforcement Officer
Date : August 14, 2019
Subject: Unsafe Buildings Law

Subject Property
Name: Ernest Herskovitz
Address: 36 Crystal St
SBL#: 13.-5-7

Please place the above-referenced item on the Town Board agenda to begin the procedure of the removal or repair of the above-referenced building(s) in accordance with the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings, the first step in the removal of an unsafe building is that our office file a report with the Town Board outlining why the structure(s) is/are dangerous or unsafe to the general public.

The next step in this procedure is for the Town Board to pass a resolution authorizing our office to proceed with the repair or demolition and removal process. Once this resolution is passed and served, the property owner has thirty (30) days in which to start the work and sixty (60) days in which to complete the work. I am also suggesting that the Town Board schedule a public hearing on **October 1, 2019**. This date is giving the owner in excess of the required thirty (30) days to begin the removal or repair of said structures. At that time, the Board will hear all interested parties and make a determination with regard to the above matter.

Sincerely,



Code Enforcement Officer

Rev 8/6/2019

Town of Thompson

Building Department
4052 State Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 321
www.townofthompson.com

August 14, 2019

To: Town Board of the Town of Thompson

RE: SBL 13.-5-7, 2019-0342

REPORT OF INSPECTION PURSUANT TO Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings

On August 7, 2019, I inspected a building(s) located on the premises hereinafter described. I have attached exhibits to this report.

In my opinion the building(s) located at 36 Crystal St, Monticello, NY 12701

- is or may become dangerous or unsafe to the general public,
- is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
- is or may become a place of rodent infestation,
- presents any other danger to the health, safety, morals and general welfare of the public or
- is unfit for the purposes for which it may lawfully be used in that such building is:

There are multiple unsafe buildings on the property in various stages of collapse with one building extensively damaged by fire. These structures are considered unsafe to the general public.

I find that the building(s) is not repairable and must be demolished removed.

I request that the Town Board consider this inspection report and order such action be taken as may be appropriate.

Sincerely,



Code Enforcement Officer

(Attach photographs, architectural and engineering reports and any other evidence to support findings. Set forth in specific detail each and every violation of the building code)

Rev 8/5/2019



Homes and Community Renewal

#4

ANDREW M. CUOMO
Governor

JAMES S. RUBIN
Commissioner/CEO

January 8, 2016

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

Dear Mr. Rieber:

Re: HOME Local Program Closeout
HOME Local Program SHARS ID: 20113111

Please accept this letter as confirmation that the Town of Thompson's New York State HOME Local Program Award for Fiscal Year 2011, in the amount of \$278,400 has been closed out.

Our records, as reflected on the enclosed Certification of Completeness (the Certification), indicate that \$140,881 remained in the grant and these funds have been de-obligated. Included on the Certification is a list of completed projects in your HOME Local Program.

If you have information which contradicts what is contained on the Certification, please contact your Regional Office Representative, Michael Sullivan, at (518) 408-4014, for further instructions.

Thank you for your participation in New York State HOME Local Program.

Sincerely,

Ann M. Petersen, Director
NYS HOME Local Program
NYS Office of Community Renewal

AP/ah

Enclosures:

cc: Michael Sullivan, Special Assistant, OCR
Alex Smith, Program Specialist, OCR
Matt Ecker, Asset Management, OCR – Albany Programs
Felicia Green, Contract Specialist, OCR



Bank

America's Most Convenient Bank®

E STATEMENT OF ACCOUNT

TOWN OF THOMPSON
HOME PROGRAM
4052 RT 42
MONTICELLO NY 12701

Page: 1 of 2
Statement Period: Jul 01 2019-Jul 31 2019
Cust Ref #: 3981717228-808-E###
Primary Account #: 398-1717228

CD 0200.000

Municipal Advantage Checking

TOWN OF THOMPSON
HOME PROGRAM

Account #

ACCOUNT SUMMARY

Beginning Balance	35,827.39	Average Collected Balance	35,827.39
Ending Balance	35,827.39	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
		Days in Period	31

DAILY ACCOUNT ACTIVITY

No Transactions this Statement Period

Need Resolution Authorizing transfer of remaining \$ in Home Program to A Fund AS program was closed out per Attached Correspondence in 2016.

Research shows \$ was for administration of program including staff salaries + benefits

\$21,191.81 previously recorded as due to A Fund
 14,635.58 - transfer to A Fund - needs authorization by Board
35,827.39

Dillon WD				Dillon WD				Total	
Invoice #	Amount	Ck #	Ck Date	Invoice #	Amount	Ck #	Ck Date	Dillon WD	
17-1196	2,500.00	20202	6/21/2017	17-1196	1,000.00			3,500.00	
17-1508	2,000.00	20261	7/19/2017					2,000.00	
17-2582	500.00	20577	12/20/2017	17-2582	500.00	20577	12/20/2017	1,000.00	
				17-1786	1,000.00	20871	5/2/2018	1,000.00	
									\$ 7,500.00
	\$ 5,000.00								\$ 7,500.00

Lucky Lake				Lucky Lake				Total	
Invoice #	Amount	Ck #	Ck Date	Invoice #	Amount	Ck #	Ck Date	Lucky Lake	
17-2582	1,000.00	20577	12/20/2017	17-2333	1,500.00	20501	11/22/2017	1,500.00	
17-1786	4,000.00	20871	5/2/2018	17-1786	1,000.00	20871	5/2/2018	1,000.00	
								5,000.00	
									\$ 7,500.00
	\$ 5,000.00								\$ 7,500.00

Invoice Total \$ 3,500.00
 Invoice Total \$ 2,000.00
 Invoice Total \$ 1,500.00
 Invoice Total \$ 2,000.00
 Invoice Total \$ 6,000.00
 Invoice Total \$ 15,000.00

Invoice # 17-1196 coded to SWM - corrected coding via JE# 104045

Transfer 9/5/17 (3,500.00)
 1,500.00

Due to Dillon WD \$ 5,500.00

Invoice # 17-1196 reimbursed from CDBG account
 17-2333 paid from SWD instead of SWL (1,500.00)

Due to Lucky Lake WD \$ 6,000.00

\$ 11,500.00
 To be transferred from CDBG

#6

marilee (clerk-town of thompson)

From: Michael <michael@michaelmednick.com>
Sent: Thursday, August 15, 2019 12:04 PM
To: Melissa DeMarmels (Comptroller Town of Thompson)
Cc: marilee@townofthompson.com; supervisor@townofthompson.com
Subject: Re: Audit Minutes Disclosure

Let's add to the agenda. I will get public notice prepared and sent over. Thanks. Michael

Sent from my iPhone

On Aug 15, 2019, at 11:32 AM, Melissa DeMarmels (Comptroller Town of Thompson) <comptroller@townofthompson.com> wrote:

Michael,

Per discussion with Charles Dinstuhl of Waschitz Pavloff regarding the attached, the Town needs to –

- 1) Approve the audit report provided by Waschitz Pavloff
- 2) File the report with the Town Clerk and the State Comptroller
- 3) Give public notice of the filings of the report

Please review and advise if we can add to Tuesday's agenda.

Thanks,

Melissa DeMarmels
Town of Thompson
Comptroller
(845) 794-2500 X 307

From: Dinstuhl, Charles [<mailto:charlesd@wpcpany.com>]
Sent: Wednesday, August 14, 2019 3:51 PM
To: Melissa DeMarmels (Comptroller Town of Thompson) <comptroller@townofthompson.com>; marilee (clerk-town of thompson) <marilee@townofthompson.com>
Subject: Audit Minutes Disclosure

Hi Melissa & Marilee,

See Paragraph 2, I believe that is the template you are looking for. Andy and I found it on the State Comptroller's website.

Thanks,

Charles Dinstuhl, CPA

Waschitz Pavloff CPA LLP

PO Box 871 - 14 Sturgis Rd. - Monticello, NY 12701
(845) 794-2200 x116 - Fax (845) 794-5628

<image001.png>

charlesd@wpcpany.com - <http://www.wpcpany.com>

Orange County / Westgate Office Park
3 Hatfield Lane, Suite 2C, Goshen, NY 10924
(845) 782-0013 x116 - Fax (845) 360-5352

You can call me directly by dialing (845) 791-3133.

E-MAIL ADDRESS CHANGE: Please note that the domain knackpavloff.com is changing to wpcpany.com. While knackpavloff.com addresses will still work, all new messages will originate from my new address. Please update your Contact List/Address Book to refer to my new e-mail address.

E-mail Usage Disclaimer

The pages accompanying this e-mail originate from our accounting firm and may be confidential. The information is intended for the use of the individual or entity named. It is prohibited for anyone else to disclose, copy, distribute or use the contents of this message if you are not the intended recipient. The contents may not be copied or distributed without this disclaimer. If you received this message in error, please delete the message and advise the sender by reply e-mail or notify us immediately at (845) 794-5210. All personal messages express views solely of the sender, which are not to be attributed to our firm.

To ensure compliance with requirements imposed by the IRS, we inform you that any tax advice contained in this communication, unless expressly stated otherwise, was not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any tax-advice addressed herein.

Although this e-mail and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free. No responsibility is accepted by our firm for any loss or damage arising in any way its use.

About the Security of E-Mail PDF Attachments

To ensure compliance with security requirements imposed by the IRS, all sensitive data is transported in either ZIP or PDF files supporting 256-bit AES encryption. The encryption (FIPS-197 certified) uses the Rijndael cryptographic algorithm which, in 2001, was specified by the

National Institute of Standards and Technology (NIST) in Federal Information Processing Standards (FIPS) Publication 197 as the Advanced Encryption Standard (AES).

HOW TO OPEN ENCRYPTED PDF FILE ATTACHMENTS

Windows Users will need to download Adobe Acrobat Reader 9 or later (<http://get.adobe.com/reader/>). Macintosh may download Adobe Acrobat Reader 9 or later (<http://get.adobe.com/reader/>) or use Apple Preview in Mac OS X Lion or later.

The necessary encryption passkey to open the file was NOT transmitted via e-mail and has been pre-shared either by agreement or verbally.

<Research on Notification at Completion of Audit.pdf>

#7

— Since — **Advance Testing** — 1984 —

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES

July 29, 2019

Town Of Thompson
4052 Rt. 42
Monticello, NY 12701
Attention: Jim Carnell

Re: Thompson Park Pavilion

Dear Mr. Carnell,

On behalf of Advance Testing, I would like to thank you for giving us the opportunity to submit a proposal for the Thompson Park Pavilion. Advance Testing has been providing construction materials testing and inspection services for over thirty-five years, and our commitment to providing the best service our industry has to offer continues to grow. I encourage you to review our company's history and project experience, or even schedule a visit to our accredited laboratory to see the attention we give to each of our clients' projects.

I have attached a fee schedule and contract for your review. If you have any questions or would like more information, please do not hesitate to contact me at (845) 496-1600 ext. 201 or email me at charrison@advancetesting.com.

Thank you again for considering Advance Testing.

Sincerely,



Christopher Harrison
Business Development Associate

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES

Jim Carnell
Town Of Thompson
July 29, 2019

Thompson Park Pavilion
Proposal #P19_0856

FEE SCHEDULE

Technician Type*:	Half Day Rate	Full Day Rate
Soil Technician	\$380.00	\$655.00
Concrete** Technician	\$380.00	\$620.00
Reinforcing Steel	\$420.00	\$700.00
Bearing Capacity Inspector	\$480.00	\$820.00

Other Services:	Rate
Professional Engineer (<i>if needed</i>), per hour	\$125.00

***Technician Notes:**

- Rate is per each inspector, Monday-Friday. Half day rate includes travel time, mileage, and up to four hours of time on site. Full day rate includes travel time, mileage, and up to eight hours of time on site. Overtime, Saturday, and Sunday rates will be charged at 1.5 times the regular hourly rate. Any necessary travel/hotel/parking expenses will be billed to client at cost. Please call Advance Testing for all contracted inspection services 24 hours in advance.

****Concrete Notes:**

- In accordance with ACI 318-11 and ACI 301-10, Building Code Requirements for Structural Concrete, Advance Testing copies the concrete supplier on all concrete compressive strength results. If you would prefer that Advance Testing not send these results to the supplier, please inform Advance Testing of this preference in writing prior to the start of the project.
- Concrete cylinders are required to be picked up from the project site within 48 hours of being cast. Advance Testing will follow this procedure and pick up any cylinders cast within 48 hours, unless otherwise requested not to do so in writing. Cylinder pick-ups are invoiced at the noted sample pick-up rates as shown on the Fee Schedule.
- Except as otherwise required by the project specifications, Advance Testing will cast one set of cylinders per 50 yards³ of concrete placed.
- Advance Testing is not responsible for the mix design or for the QC/QA at the producer unless expressly set forth in Advance Testing's Scope of Work annexed hereto; or for the supplier or contractor's failure to comply with the design, the drawings and specifications, or applicable codes and standards; or for the contractor's means and methods of construction.
- This Fee Schedule is subject to the terms and conditions of the annexed Service Agreement, which is incorporated as if set forth fully herein.

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES

Jim Carnell
Town Of Thompson
July 29, 2019

Thompson Park Pavilion
Proposal #P19_0856

FEE SCHEDULE

Sample Pick-up:	Per Trip
Sample Pick-up Charges (<i>as needed</i>)	\$155.00

Equipment:	Per Day
Nuclear Density Gauge	\$80.00

Laboratory Testing:	Price Per Test
Soil Gradation Analysis	\$50.00
Wash Sieve Analysis	\$35.00
Full Standard or Modified Proctor Test for Soils (min. of 4 points)	\$190.00
Compressive Strength of Advance Testing-cast Concrete Cylinders	\$14.75
Compressive Strength of Client-cast Concrete Cylinders (incl. capping/sample prep)	\$16.50
Compressive Strength of 2x2x2 Mortar Cubes	\$14.75

**To indicate acceptance of this fee schedule for the above-mentioned project,
Please return a signed copy to our office via email or fax at your earliest convenience.**

Payment Terms: Advance Testing Company will prepare a bi-weekly bill which will set forth services rendered and other charges. The amount is due upon receipt of the bill. All amounts not paid within thirty (30) days after the invoice date shall bear an additional charge of one and one-half (1 ½) percent per month until paid.

Respectfully submitted by: Christopher Harrison

Proposal Accepted and Work Authorized for: Town Of Thompson

Signature/Date

William J. Rieker Supervisor ✓
Name

Jim Carnell
Town Of Thompson
July 29, 2019

Thompson Park Pavilion
Proposal #P19_0856

SERVICE AGREEMENT

This Agreement was made as of **July 29, 2019** by and between ADVANCE TESTING COMPANY, INC., which is a Delaware corporation with principal offices located at 3348 Route 208, Campbell Hall, NY (Hereinafter called "ADVANCE"), and **Town Of Thompson**. Hereinafter called "CLIENT"). CLIENT'S project is **Thompson Park Pavilion** (Hereinafter called "PROJECT").

The CLIENT and ADVANCE, for mutual considerations hereinafter set forth, agree as follows:

1. **SCOPE OF SERVICES AND SCHEDULE OF PERFORMANCE:** As per attached Proposal dated **July 29, 2019**.
2. **COMPENSATION:** In consideration of the services rendered, the CLIENT agrees to pay ADVANCE as per attached Fee Schedule to the extent ADVANCE performs the services requested.
3. **COMMENCEMENT OF SERVICES:** ADVANCE shall not begin work until ADVANCE has received a fully executed AGREEMENT; and an advance payment of \$ N/A .
4. **PAYMENT TERMS:** ADVANCE will prepare a bi-weekly bill which will set forth services rendered and other charges. The amount is due upon receipt of the bill. All amounts not paid within thirty (30) days after the bill's mailing date shall bear an additional charge of one and one-half (1 ½) percent per month until paid. Whenever the amount is past due more than forty-five (45) days after bill mailing, ADVANCE may suspend any further work or document delivery called for by this AGREEMENT until such account is made current. The fact that ADVANCE may continue to work beyond the time during which it may have suspended the work shall not be deemed to be a waiver of its rights hereunder. The CLIENT shall be responsible and shall pay ADVANCE for all costs, including attorney's fees, incurred as a result of the collection of any overdue balances. Any advance payment shall be applied to the last charges on the project.
5. **INSURANCE AND LIMITATIONS:** ADVANCE will maintain statutory workman's compensation insurance, and auto liability insurance to the extent required by law; and general liability insurance as may be reasonably available in the insurance market.
 - a. ADVANCE'S liability for damages resulting from Professional Services errors and omissions shall be limited to a sum not to exceed \$5,000.00 or ADVANCE'S fee, whichever is greater.
 - b. In the event the CLIENT makes a claim in litigation against ADVANCE under the provisions of this AGREEMENT and the CLIENT fails to prove such claim, then the CLIENT shall pay all reasonable charges for ADVANCE'S work, and all costs and expense incurred by ADVANCE in defending itself against the claim, including reasonable attorney fees.
6. ADVANCE shall have the right to declare this AGREEMENT null and void if not executed and returned to ADVANCE by the CLIENT within 30 days.
7. The unit rates in this proposal are based upon the work being performed during regular daytime shifts, Monday through Friday.
8. An automatic increase of 4% will be added at the end of each year.
9. Management time will be billed at \$ 95.00 per hour (minimum 4 hour charge/meeting) for attendance at jobsite meetings, if we are requested to be there by the CLIENT.
10. If overtime, weekend, 2nd or 3rd shift, and/or holiday work is required, the following rates will apply:
 - a. **Monday-Friday:** 1.5 times the hourly rate
 - b. **Saturday:** 1.5 times the regular hourly rate for the first eight hours and 2.0 times the hourly rate thereafter
 - c. **Sunday and Holidays:** 2.0 times the regular hourly rate for the first 8 hours and 2.5 times the hourly rate thereafter

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES

Jim Carnell
Town Of Thompson
July 29, 2019

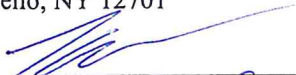
Thompson Park Pavilion
Proposal #P19_0856

11. A cancellation charge, equal to half-day unit rate (4 hour minimum), will be charged if the scheduled ADVANCE personnel are en route to jobsite, provided and are not utilized, or cannot perform their work because of weather conditions, site conditions, and/or forces beyond their control.
12. Weekend and holiday cancellation charge will be billed at the applicable full-day rate.
13. Reimbursable expenses shall include transportation and per diem expense for out-of-town work, special delivery services, and unusual reproduction expenses.
14. Technician hourly rate shall apply to time on-site, travel time, and time necessary to standardize nuclear gauges and/or prepare project specific equipment.
15. CLIENT is responsible for notifying ADVANCE of all requested testing and inspection services at least 24 hours prior to the date such services are required, as well as for re-inspection of all non-conforming items.
16. ADVANCE reserves the right to adjust the rates quoted herein if this agreement is not approved and returned by the CLIENT within 30 days.
17. The rates used in this proposal are valid for one (1) year from date of issuance.
18. Professional Engineering services will be invoiced at \$ 125.00 per hour subject to adjustment as provided herein.
19. Free and clear access to the work must be provided to ADVANCE personnel by the CLIENT. The CLIENT represents that it has the full legal right, as an owner, tenant, contractor or representative of such party to engage ADVANCE for the services requested and to provide ADVANCE legal access to the premises in order to perform the services, and shall indemnify and hold harmless ADVANCE and its employees against all claims, loss, injury and damage including without limitation ADVANCE'S reasonable legal fees and costs in the event such representation is not true.
20. CLIENT agrees that a scanned and electronically stored version of this document may be employed for all purposes, and shall be admissible in any legal proceeding as if it were an original.
21. ADVANCE shall not be responsible for continuous or exhaustive inspection or testing, it being understood that ADVANCE shall conduct such inspections and testing in accordance with prevailing industry standards.
22. No party other than the CLIENT shall be entitled to rely or claim reliance on services performed by ADVANCE hereunder.
23. This document embodies the complete integration of the parties' agreement and all prior representations, promises and conditions are merged herein. This agreement may not be changed or modified except in a writing signed by both parties.

This AGREEMENT is effective on the last signed date.

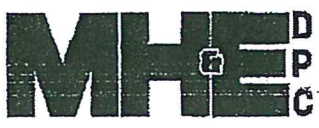
Town Of Thompson
4052 Rt. 42
Monticello, NY 12701

ADVANCE TESTING COMPANY, INC.
3348 Route 208
Campbell Hall, NY 10916

BY: 
NAME: William J. Riccio
TITLE: Superior
DATE: _____

BY: _____
NAME: James P. Smith, Jr.
TITLE: President
DATE: _____

#8



NO. 3G

CHANGE ORDER

OWNER's Project No. _____

ENGINEER's Project No. 17-702.3

Project: The Town of Thompson - Emerald Green Pump Station No. 9

Contract For: General Construction (GC)

Contract Date: 9-Nov-17

TO: PK SONGER PLUMBING
CONTRACTOR

You are directed to make the changes noted below in subject Contract:

Town of Thompson
OWNER

By: _____
William Rieber
Title: Supervisor

Dated: _____

Nature of Changes:

1) Adjustment of the original contract price to **\$276,265** 2) deduction of **(\$2565.00)** from the contract for unused items (over/under) resulting in a balance to completion of **0.** (see attached) 3) extension of the contract time of completion date by **366** days to bring the contract current.

Enclosures:

PK Songer AIA depicting an unused balance of 2565.00

These changes result in the following adjustment of Contract Price:

Contract Price Prior to This Change Order	<u>\$301,290.00</u>
Net Change Resulting from This Change Order	<u>(2,565.00)</u>
Current Contract Price Including This Change Order	<u>\$ 298,725.00</u>

These changes result in the following adjustment of Contract Time:

Contract Time Prior to This Change Order	<u>265 Days (August 1,, 2018)</u>
Net Change Resulting from This Change Order	<u>366 days</u>
Current Contracting Time Including This Change Order	<u>631 days</u>
New Time of Completion Date is	<u>1-Aug-19</u>

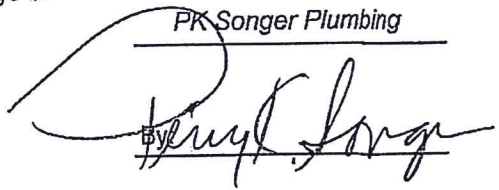
Recommendation from Engineer:

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

By: 

Date: 8/2/19

The Above Changes are Approved at the Above Referenced Change in Contract Price and Contract Time:

PK Songer Plumbing


Date: 8/2/19

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
 Emerald Green Pump Station No. 9
 Contract 19-General Construction

Page 2 of 2 Pages
 APPLICATION NUMBER: 8
 APPLICATION DATE: 07/02/19
 PERIOD TO:
 ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Title Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)				% (G/C)			
1	Bid Bonds, Submittals, and Insurance	15,000.00	15,000.00				15,000.00	100%		
2	Road Work	20,000.00	20,000.00				20,000.00	100%		
3	Tree Removal and Trimming	15,000.00	15,000.00				15,000.00	100%		
4	Pump Station & Controls-Rails	70,000.00	70,000.00				70,000.00	100%		
5	Concrete Pump Pit	9,000.00	9,000.00				9,000.00	100%		
6	Concrete Meter Pit	7,000.00	7,000.00				7,000.00	100%		
7	Excavation-Setting Tanks	10,000.00	10,000.00				10,000.00	100%		
8	Piping for Pumps & Meter Pit	5,000.00	5,000.00				5,000.00	100%		
9	Material for Pit & Pump Station Backfill	7,000.00	7,000.00				7,000.00	100%		
10	Labor	20,000.00	20,000.00				20,000.00	100%		
11	Sewer Piping Grinder Pump Station to new Pump Station	10,000.00	10,000.00				10,000.00	100%		
12	Fencing	10,000.00	10,000.00				10,000.00	100%		
13	New Piping Pump Station to Main Road (260 LF @ \$70.00 per FT)	18,200.00	18,200.00				18,200.00	100%		
14	SUBTOTALS PAGE 2	216,200.00	216,200.00				216,200.00	100%		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Emerald Green Pump Station No. 9
Contract 19-General Construction

Page 3 of 2 Pages
APPLICATION NUMBER: 8
APPLICATION DATE: 07/02/19
PERIOD TO:
ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed And Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D + E)	Completed					
29	Two (2) new Manholes @ \$6000.00 each	12,000.00	12,000.00				12,000.00	100%	
30	Duplex Grinder Pump Station	10,000.00	10,000.00				10,000.00	100%	
31	Pumps and Pit	5,000.00	5,000.00				5,000.00	100%	
32	Piping & Installation	5,000.00	5,000.00				5,000.00	100%	
33	Demo of Old Pit	5,000.00	5,000.00				5,000.00	100%	
34	Labor	15,000.00	15,000.00				15,000.00	100%	
35									
36									
37									
38									
39									
40	Piping @ 65.00/LF	65.00							65.00
41									
42	C-1 Additional (25 CY) Additional Roadway Subbase Material @ \$40.00 per CY	1,000.00			1,000.00		1,000.00	100%	
43									
44									
45									
46	C-2 Additional (25 CY) Additional crushed Stone Foundation Material @ \$40.00 per CY	1,000.00			1,000.00		1,000.00	100%	
47									
48									
49									
50	C-3 Additional (30 CY) Rock Excavation @ \$100.00 per CY	3,000.00	500.00				500.00	17%	2,500.00
51									
52									
53	C-4 Additional (200 CY) Additional select Fill for Trench Backfill @ \$40.00 per CY	8,000.00			8,000.00		8,000.00	100%	
54									
55									
56	Change Order #2	25,025.00	25,025.00				25,025.00	100%	
	SUBTOTALS PAGE 3	301,225.00	288,725.00		10,000.00		298,725.00	99%	2,500.00

301,225.00

(2565.00) deducted from Contract

#10



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

August 20, 2019

Bills over \$2,500.00

We are requesting permission to pay the following invoice for the Emerald Green Pump Station #9 project

PK Songer	Application #8 (Final including Change Order #3)	\$24,436.25
-----------	--	-------------

APPROVED BY TOWN BOARD _____

NO. 8**RECOMMENDATION OF PAYMENT**OWNER's Project No. _____ ENGINEER's Project No. 17-702.3
Project: Emerald Green Pump Sewer District Pump Station No. 9 Replacement Project

CONTRACTOR	<u>PK Songer Plumbing</u>		
Contract For	<u>General Contract</u>	Contract Date	<u>11-09-17</u>
Application Date	<u>07-02-19</u>	Application Amount	<u>\$10,000.00</u>
For Period Ending	<u>06-30-19</u>		

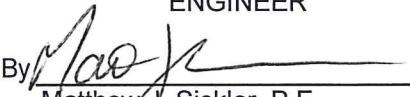
To PK SONGER PLUMBING
OWNER

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The Application meets the requirements of the Contract Documents and includes the CONTRACTOR's Certificate stating that all previous payments to him under the Contract have been applied by him to discharge in full all of his obligations in connection with the Work covered by all prior Applications for Payments.

In accordance with the Contract, the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

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

DATED 8/2/19

By 
Matthew J. Sickler, P.E.

Statement of Work

Original Contract Price	<u>\$276,265.00</u>	Work Completed To Date	<u>\$298,725.00</u>
Net Change Order	<u>\$0.00 C/O #1</u>	Less Amount Retained To Date (Not Including This Request)	<u>\$0.00</u>
	<u>\$25,025.00 C/O #2</u>		
	<u>\$0.00 C/O #3</u>	Less Previous Payments	<u>\$274,288.75</u>
	<u>\$0.00 C/O #4</u>	Application Amount	<u>\$10,000.00</u>
	<u>\$0.00 C/O #5</u>		
Current Contract Price	<u>\$301,290.00</u>	Retainage Amount Returned This Request	<u>\$14,436.25</u>
Work To Be Done	<u>\$2,565.00</u>	Amount Due This Payment	<u>\$24,436.25</u>

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 Town of Thompson
 4052 Route 42
 Monticello, NY 12701
 FROM CONTRACTOR:
 PK Songer Plumbing
 44 Walnut St
 Montgomery, NY 12549

PROJECT:
 Emerald Green Pump Station No. 9
 Contract 1G-General Construction

APPLICATION #: 8
 PERIOD TO:
 PROJECT NOS:
 DISTRIBUTION TO:
 Owner
 Const. Mgr
 Architect
 Contractor

VIA ARCHITECT:

CONTRACT DATE: 11/09/17

CONTRACT FOR: Emerald Green Sewer District Pump Station #9 Replacement Project C

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM \$ 276,200.00
2. Net change by Change Orders \$ 25,025.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 301,225.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet) 298,725.00

5. RETAINAGE:
 - a. of Completed Work \$
 - b. 10.0% of Stored Material \$

Total in Column 1 of Continuation Sheet \$ 298,725.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 274,288.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 24,436.25
8. CURRENT PAYMENT DUE (Line 6 from prior Certificate) \$ 2,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 25,650.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$25,025.00
Total approved this Month		
TOTALS		\$25,025.00
NET CHANGES by Change Order		\$25,025.00

CONTRACTOR:

By: Rebecca Lynn Vance Date: 7/2/19

State of: New York
 County of: Orange
 Subscribed and sworn to before me this 2 day of July 2019
 Notary Public: Ally York
 My Commission expires: 5/27/2022

REBECCA LYNN VANCE
 NOTARY PUBLIC, STATE OF NEW YORK
 NO. 01VA6304183
 QUALIFIED IN SULLY COUNTY, NY
 MY COMMISSION EXPIRES MAY 27, 2022

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 2 Pages

PROJECT:

Emerald Green Pump Station No. 9
Contract 1G-General Construction

APPLICATION NUMBER: 8

APPLICATION DATE: 07/02/19

PERIOD TO:

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Materials Presently Stored (Not In D or E)	F Total Completed And Stored To Date (D + E + F)	G % (G/C)	H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period					
1	Bid Bonds, Submittals, and Insurance	15,000.00	15,000.00			15,000.00	100%		
2	Road Work	20,000.00	20,000.00			20,000.00	100%		
3	Tree Removal and Trimming	15,000.00	15,000.00			15,000.00	100%		
4	Pump Station & Controls-Rails	70,000.00	70,000.00			70,000.00	100%		
5	Concrete Pump Pit	9,000.00	9,000.00			9,000.00	100%		
6	Concrete Meter Pit	7,000.00	7,000.00			7,000.00	100%		
7	Excavation-Setting Tanks	10,000.00	10,000.00			10,000.00	100%		
8	Piping for Pumps & Meter Pit	5,000.00	5,000.00			5,000.00	100%		
9	Material for Pit & Pump Station Backfill	7,000.00	7,000.00			7,000.00	100%		
10	Labor	20,000.00	20,000.00			20,000.00	100%		
11	Sewer Piping Grinder Pump Station to new Pump Station	10,000.00	10,000.00			10,000.00	100%		
12	Fencing	10,000.00	10,000.00			10,000.00	100%		
13	New Piping Pump Station to Main Road (260 LF @ \$70.00 per FT)	18,200.00	18,200.00			18,200.00	100%		
14	SUBTOTALS PAGE 2	216,200.00	216,200.00			216,200.00	100%		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

Emerald Green Pump Station No. 9
Contract 1G-General Construction

APPLICATION NUMBER: 8
APPLICATION DATE: 07/02/19
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E Work Completed This Period	F Materials Presently Stored (Not in D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage
		From Previous Application (D + E)	This Period	From Previous Application (D + E)	This Period						
29	Two (2) new Manholes @ \$6000.00 each	12,000.00		12,000.00				12,000.00	100%		
30											
31	Duplex Grinder Pump Station	10,000.00		10,000.00				10,000.00	100%		
32	Pumps and Pit										
33											
34	Piping & Installation	5,000.00		5,000.00				5,000.00	100%		
35											
36	Demo of Old Pit	5,000.00		5,000.00				5,000.00	100%		
37											
38	Labor	15,000.00		15,000.00				15,000.00	100%		
39											
40		65.00								65.00	
41	Piping @ 65.00/LF										
42	C-1 Additional (25 CY) Additional										
43	Roadway Subbase Material @ \$40.00										
44	per CY	1,000.00				1,000.00		1,000.00	100%		
45											
46	C-2 Additional (25 CY) Additional crushed										
47	Stone Foundation Material @ \$40.00										
48	per CY	1,000.00				1,000.00		1,000.00	100%		
49											
50	C-3 Additional (30 CY) Rock Excavation @										
51	\$100.00 per CY	3,000.00		500.00				500.00	17%	2,500.00	
52											
53	C-4 Additional (200 CY) Additional select										
54	Fill for Trench Backfill @ \$40.00 per CY	8,000.00				8,000.00		8,000.00	100%		
55											
56	Change Order #2	25,025.00		25,025.00				25,025.00	100%		
	SUBTOTALS PAGE 3	301,225.00		288,725.00		10,000.00		298,725.00	99%	2,500.00	

301,225.00

2565.00



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

August 20, 2019

Bills over \$2,500.00

We are requesting permission to pay the following invoice for the 2018 GASB 75 Valuation required for the 12/31/18 audit

AON Consulting	Invoice# M10-0256432	\$4,000.00
----------------	----------------------	------------

APPROVED BY TOWN BOARD _____

ORIGINAL INVOICE



Invoice Date: August 08, 2019
Due Date: September 07, 2019

Invoice Number: M10-0256432

Melissa DeMarmels
Town of Thompson
4052 Route 42
Monticello, NY 12701

Customer Number:

Attachments Included

For Fiscal Year Ending December 31, 2018 Services

Work Detail

Town of Thompson GASB 75 Valuation

Total

\$ 4,000.00

Subtotal

\$ 4,000.00

Total Payable in USD

\$ 4,000.00

Payment is due within 30 days of the invoice date.

Please indicate Customer # 2016518, Invoice # M10-0256432 and the amount paid on the electronic payment/check to ensure funds are applied to your account.

Electronic Payment:

Aon Consulting, Inc.
JP Morgan Chase
1 Chase Manhattan Plaza
New York, NY 10005
United States
ABA Routing Number:
Account Number.

Check:

Aon Consulting, Inc.
29695 Network Place
Chicago, IL 60673-1296

If you have questions regarding the charges on this invoice, please contact your Aon Representative. If you need assistance with paying this invoice, please email Financial.Accounts.Receivable@aon.com.

A. 1320.400 |



August 6, 2019

Personal & Confidential

Ms. Melissa DeMarmels
Comptroller
Town of Thompson
4052 Route 42
Monticello, NY 12701

Re: Town of Thompson GASB 75 Valuation for the Fiscal Year Ending 2018

Dear Melissa,

Enclosed is our invoice in the amount of \$4,000.00 for services rendered for Town of Thompson for the period through July 31, 2019. The charges are in connection with the following:

In Scope

▪ 2018 GASB 75 Actuarial Valuation	\$3,000.00
▪ Illustrative 2017 GASB 75 results	\$1,000.00

Out of Scope

▪ N/A	0.00
-------	------

Total **\$ 4,000.00**

Thank you for selecting Aon for your employee benefits consulting needs. Should you have any questions on these charges or the related services, please don't hesitate to give me a call.

Sincerely,

Jessica Fenske
Consultant

Enclosure

#10

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 Slack Chemical Co. Inc. for the purchase of 1350 lbs. of Sta Flocc 8827 polymer for the Press Building at Kiamesha Wastewater Facility.

Slack Chemical Co., Inc. - Invoice #388739 - \$2,623.50

Grand total due: \$2,623.40

Procurement: Sole source procurement.



ISO 9001:2015

CHEMICAL COMPANY Incorporated

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



Customer Number	
4778	
Invoice Date	Invoice Number
7/23/2019	388739
Due Date	BL Number
8/22/2019	385741

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

INVOICE

Sold To:

**Thompson Town
 128 Rock Ridge Dr
 Only 1 product per invoice
 Monticello, NY 12701
 MAIL ORIGINALS
 Tel. No. 845-794-5280 , Fax No. 845-794-2777

Ship To:

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

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
7/23/2019	SLACK BA	NET 30	email	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
3	450 # DRUM	1,350 #	Sta Flocc 8827	1.9100 / #	2,578.50
				Merchandise SubTotal	2,578.50
				Fuel Surcharge	35.00
				Pallets Shipped: 1	10.00
				Total Invoice	2,623.50
Tax Exempt: 14-6002141					

KIAM

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

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

FY

Planning Department (Town of Thompson)

From: Sullivan County Division of Planning & Community Development
<Planning@co.sullivan.ny.us>
Sent: Tuesday, August 13, 2019 1:56 PM
To: planning@townofthompson.com
Subject: Save the Date: Monticello East Broadway Rezoning



**Division of Planning,
Community Development
and Real Property**



Thompson – Monticello Grow the Gateways

The Town of Thompson and Village of Monticello have been working to improve the local business climate in an effort to sustain the momentum of economic development experienced here in the past few years. Sullivan County’s unemployment rate is now the lowest in New York State. We want to build on this momentum to attract new and redevelopment projects, to add even more jobs, bring tax ratables, improve blighted areas and bring renewed vibrancy to our community.

Please join us at a meeting of East Broadway property owners to learn about the new initiatives taking place. In particular, we would like your input on a project to simplify the zoning on East Broadway, where property currently falls in a ragged patchwork of 11 different zoning districts across two municipalities. Our aim is to simplify and coordinate the zoning regulations so that projects can move through the approvals process with greater speed, less cost and more certainty, while promoting higher quality outcomes.

**Two meetings will be held on:
August 22 and 29 at 6 PM
Monticello Fire Department
23 Richardson Avenue***

Please RSVP to the Division of Planning & Community Development by calling Kassondra Johnstone at (845) 807-0533 or emailing Kassondra.Johnstone@co.sullivan.ny.us.

The County is providing technical assistance to this project, which is being conducted by planning consultants Nelson, Pope & Vorhees through a Rural Business Development Grant from the USDA. Your participation is important, as we expect to propose amendments to the zoning regulations affecting your East Broadway property. If you cannot make either meeting but would like to learn more and provide comments, let us know so we can provide an alternate opportunity.

Thanks for joining us in the effort to make East Broadway a great place to do business!

**Refreshments, including kosher products, will be served.*

Contact:

planning@co.sullivan.ny.us; 845-807-0527

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This email was sent to planning@townofthompson.com

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New York Sullivan County Division of Planning and Environmental Management · 100 North Street · Monticello, NY 12701 · USA