

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

**TUESDAY, SEPTEMBER 17, 2019**

**7:00 P.M. MEETING**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE TO THE FLAG**

**APPROVAL OF PREVIOUS MINUTES:** September 3<sup>rd</sup>, 2019 Regular Town Board Meeting

**PUBLIC COMMENT**

**CORRESPONDENCE:**

- **Town Clerk Calhoun:** Letter dated 09/05/19 to Ms. Shirley Colon, Subin Associates, LLP Re: Response to (FOIL) Request for Records Pertaining to 169 Barnes Blvd & Gold Terrace, Kiamesha Lake, NY 12751 (01/06/13-01/06/15)
- **Town Clerk Calhoun:** Letter dated 09/12/19 to Mr. Sean Halligan, Halligan Claims Investigations Re: Response to (FOIL) Request for Animal Control Records Pertaining to Matthew Sassencheid or Jerome Manigault, Owners
- **Virginia Fields, Field Representative, Insurance Services Office, Inc. (ISO):** Letter dated 09/04/19 to Director James Carnell, Jr. Re: Building Code Effectiveness Grading Schedule for Town of Thompson, Sullivan County, NY
- **NYS Dept. of Taxation & Finance ORPS:** Certificate of Final Special Franchise Full Value - \$15,750,929.00, dated 06/18/19

**AGENDA ITEMS:**

- 1) **REVIEW & APPROVE PROPOSAL WITH MH&E FOR INSPECTION FEES IN CONNECTION WITH THOMPSON SQUARE MALL PROJECT – PHASE 1 SITE PLAN**
- 2) **DISCUSS RE-SCHEDULING NOVEMBER 5<sup>TH</sup> TOWN BOARD MEETING DUE TO GENERAL ELECTION DAY**
- 3) **DISCUSS PROCEDURE FOR SALE OF SURPLUS EQUIPMENT/VEHICLES AT AUCTION**
- 4) **UPDATE ON ZONING CHANGES: FORMER LEISURE TIME ICE & SPRING WATER PROPERTY – DIRECTOR JAMES CARNELL**
- 5) **BILLS OVER \$2,500.00**
- 6) **BUDGET TRANSFERS & AMENDMENTS**
- 7) **ORDER BILLS PAID**

**OLD BUSINESS**

**NEW BUSINESS**

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

**PUBLIC COMMENT**

**EXECUTIVE SESSION: PERSONNEL MATTER**

**ADJOURN**

**REMINDERS:** FALL CLEANUP EVENT – FRIDAY, 09/20/19 TO SATURDAY, 09/28/19 (PERMIT REQUIRED)  
FALL SHRED DAY EVENT – SATURDAY, 09/21/2019, 9AM-12PM

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

September 05, 2019

Subin Associates, LLP  
Ms. Shirley Colon  
150 Broadway  
New York, New York 10038

Re: Freedom of Information Law (FOIL) Request  
169 Barnes Blvd, Between Barnes Blvd and Gold Terrace, Kiamesha Lake, NY 12751  
(Time Period – January 6<sup>th</sup>, 2013 – January 6<sup>th</sup>, 2015)

Dear Ms. Colon:

I am in receipt of your (FOIL) request, which was received in this office on August 28<sup>th</sup>, 2019 in regards to the above-mentioned property location. I forwarded your request to the Building/Code Enforcement Office and the Town Highway Department to obtain the requested information.

The Building/Code Enforcement Office and the Highway Superintendent have advised me there are no documents that exist pertaining to your request.

In the event that this request is being denied in part or whole you have the right to appeal such decision within 30-days of the denial. Appeals should be directed to Town Attorney Michael B. Mednick, PO Box 612, Monticello, New York 12701.

Thank you for your attention to this matter and feel free to contact me should you have any questions.

Sincerely,



Marilee J. Calhoun  
Town Clerk

PC: ✓ Hon. William J. Rieber, Jr., Supervisor and Town Board  
Mr. Michael B. Mednick, Town Attorney  
Mrs. Paula E. Kay, Deputy Town Attorney  
Mr. James L. Carnell, Jr., Building, Planning & Zoning  
Hon. Richard L. Benjamin, Jr., Highway Superintendent

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

September 12, 2019

Mr. Sean Halligan  
Halligan Claims Investigations  
P.O. Box 2220  
Wilton, New York 12831

Re: Freedom of Information Law (FOIL) Request  
Animal Control Records, Matthew Sassencheid or Jerome Manigault, Owners

Dear Mr. Halligan:

I am in receipt of your (FOIL) request dated September 6<sup>th</sup>, which was received in this office on September 6<sup>th</sup> to the above-mentioned matter.

This request has been forwarded to our Animal Control Officer to obtain the requested information. I have also searched the Town Clerk's files for any documents. There were no documents located pertaining to this request.

In the event that this request is being denied in part or whole you have the right to appeal such decision within 30-days of the denial. Appeals should be directed to Town Attorney Michael B. Mednick, PO Box 612, Monticello, New York 12701.

Thank you for your attention to this matter and feel free to contact me should you have any questions.

Sincerely,



Marilee J. Calhoun  
Town Clerk

MJC:kmm

PC: ✓ Hon. William J. Rieber, Jr., Supervisor and Town Board  
Mrs. Nancy Marinchak, Dog Control Officer  
Mr. Michael B. Mednick, Town Attorney

1000 Bishops Gate Blvd., Suite 300  
Mt. Laurel, NJ 08054

tel. 1 800 444-4554



September 4, 2019

Mr. James Carnell, Jr., Dir of Building, Planning & Zoning  
Thompson Ts  
4952 Rte. 42  
Monticello, NY 12701

Re: Building Code Effectiveness Grading Schedule  
Thompson Ts, Sullivan County, NY

Dear Mr. Carnell:

Insurance Services Office, Inc. (ISO) is responsible for evaluating all jurisdictions that have a building code enforcement department. Working on behalf of insurance companies around the country, ISO uses the Building Code Effectiveness Grading Schedule (BCEGS®) to recognize the building codes in effect in your community and how your community enforces its building codes. The evaluations place special emphasis on mitigation of losses from natural hazards.

The concept is simple: municipalities with well-enforced, up-to-date codes should demonstrate better loss experience. The prospect of reducing catastrophe-related damage provides an incentive for communities to enforce their building codes rigorously — especially as they relate to windstorm and earthquake damage.

The anticipated upshot: safer buildings, less damage, and lower insured losses from catastrophes.

The BCEGS program assigns each municipality a BCEGS classification — a number from 1 to 10. Class 1 represents exemplary commitment to building-code enforcement.

ISO previously visited Thompson Ts to evaluate your building-code enforcement. Our survey resulted in a Class 9 for residential buildings and a Class 9 for commercial buildings constructed in or after that year.

ISO is now preparing to review your community once again to determine whether to revise your BCEGS gradings. We have prepared a questionnaire that will help us determine your community's appropriate classifications.

We would appreciate your review and completion of the questionnaire. We also, would like to meet with you in October, 2019. ISO will contact you shortly to find out if that is a convenient time. During the meeting, we will review the questionnaire and responses, as well as supporting documentation.



Additional information about the BCEGS program is available on our web site [www.isomitigation.com](http://www.isomitigation.com). We have enclosed a summary of program highlights that we hope will answer questions you may have.

Thank you for your cooperation in this important project. If you have any questions, please contact me.

Sincerely,

*Virginia Fields*

Field Representative  
(570) 764-4587  
vfields@iso.com

Enclosure

cc: Mr. William J. Rieber, Jr., Supervisor



STATE OF NEW YORK  
 DEPARTMENT OF TAXATION AND FINANCE  
 OFFICE OF REAL PROPERTY TAX SERVICES  
 WA Harriman State Campus  
 Albany, N Y 12227  
 (518) 530-4900

RP31  
 Dated  
 June 18, 2019

C

**CERTIFICATE OF FINAL SPECIAL FRANCHISE FULL VALUE**

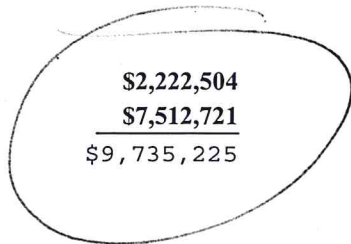
For city and town assessment roll to be filed in 2019

Mr. William J. Rieber, Supervisor 484600  
 Town of Thompson  
 4052 Route 42, Town Hall  
 Monticello, NY 12701-3221



The State Office of Real Property Tax Services has determined the final special franchise full values for the following special franchise companies at the amounts shown below. The full values were determined in accordance with Article 6 of the Real Property Tax Law and Part 8197 of Title 20 of the Official Compilation of Codes, Rules and Regulations of the State of New York. The full values include both the value of the tangible property situated in, upon, under or above public streets, highways, waters and other public places and the value of the franchise, right, authority or permission to occupy such public streets, highways, waters and public places.

Town of Thompson, Sullivan County	<u>Full Value Number</u>	<u>Final Full Value</u>
New York State Electric & Gas One City Center, Avangrid Management 5th floor Portland, ME 04101 Village of Monticello Town Outside Villages		\$2,222,504 \$7,512,721
Total Town:	131600-4846	\$9,735,225
Orange & Rockland Util., Inc. One Blue Hill Plaza - 4th Flo Pearl River, NY 10965 Town Outside Villages		\$3,358
Total Town:	134100-4846	\$3,358
Kiamesha Art. Spring Water Co. Kiamesha Lake, NY 12751 Town Outside Villages		\$87,804
Total Town:	225100-4846	\$87,804
Citizens Telecom Co of NY P.O. Box 2629 Addison, TX 75001 Town Outside Villages		\$53
Total Town:	618750-4846	\$53
Verizon New York Inc. P.O. Box 521807 Longwood, FL 32752 Village of Monticello Town Outside Villages		\$961,040 \$2,009,718
Total Town:	631900-4846	\$2,970,758
Light Tower Fiber Networks I L 2000 Coprorate Drive, Tax Department Canonsburg, PA 15317 Town Outside Villages		\$285,945
Total Town:	777200-4846	\$285,945
CrownCastleFiber LLC 2000 Corporate Drive, Tax Department Canonsburg, PA 15317		





STATE OF NEW YORK  
 DEPARTMENT OF TAXATION AND FINANCE  
 OFFICE OF REAL PROPERTY TAX SERVICES  
 WA Harriman State Campus  
 Albany, N Y 12227  
 (518) 530-4900

RP31  
Dated  
 June 18, 2019

**CERTIFICATE OF FINAL SPECIAL FRANCHISE FULL VALUE**

Town of Thompson, Sullivan County	<u>Full Value Number</u>	<u>Final Full Value</u>
CrownCastleFiber LLC 2000 Corporate Drive, Tax Department Canonsburg, PA 15317 Village of Monticello		<u>\$767,047</u>
Total Town:	797400-4846	\$767,047
Hudson Valley DataNet 2000 Corporate Drive, Tax Deaprtment Canonsburg, PA 15317 Village of Monticello		<u>\$365,840</u>
Total Town:	798760-4846	\$365,840
Time Warner Mid-Hudson PO Box 7467 Charlotte, NC 28241-7467 Village of Monticello		<u>\$487,051</u>
Town Outside Villages		<u>\$1,047,848</u>
Total Town:	937400-4846	\$1,534,899
Grand Total		<u>\$15,750,929</u>

Timothy J. Maher  
 Director of Real Property Tax Services



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

MARK J. EDSALL, P.E., P.P. (NY, NJ & PA)  
MICHAEL W. WEEKS, P.E. (NY, NJ & PA)  
MICHAEL J. LAMOREAUX, P.E. (NY, NJ, PA, VT, VA & CT)  
PATRICK J. HINES  
LYLE R. SHUTE, P.E. (NY, NJ & PA)

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

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

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

AI  
#1

04 September 2019

Town of Thompson  
4052 Route 42  
Monticello, NY 12701

ATTENTION: WILLIAM J. RIEBER, JR., TOWN SUPERVISOR

REFERENCE: THOMPSON SQUARE MALL – PHASE I SITE PLAN

Dear Mr. Rieber:

In accordance with our 2019 Site Work Construction Review Agreement, MH&E will provide the required construction review services for the Thompson Square Mall project given the following:

1. By execution of this document the Town authorizes MH&E to perform the services described in the aforementioned Agreement.
2. The construction cost estimate accepted by the Town, which is the basis of establishing fees, is \$484,578.05.
3. Fees payable to MH&E by the Town shall be a lump sum fee of 3% of the above cost estimate. This equates to \$14,537.34, which will be invoiced monthly based on the approximate percentage of completed construction.

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

Michael J. Lamoreaux, P.E.  
Principal / Director of Operations

TOWN OF THOMPSON

\_\_\_\_\_  
William J. Rieber, Jr.  
Town Supervisor

Attach: Construction Cost Estimate



Opinion of Probable Cost:

Project Name: Thompson Square Mall - Phase 1  
 Planning Board No: \_\_\_\_\_

Municipality Thompson  
 Date 08/26/2019 (REV-2)

Public Improvement Unit Prices

No.	Description	Unit	Unit Cost	Total Quantity	Total Cost	Completed Quantity	Completed Cost	Remaining Cost
<b>Roadway and Parking Lot</b>								
1	Grade Subgrade in Right-of-Way	SY	\$1.00					
2	Cut & Chip Trees	AC	\$8,500.00					
3	Tree Removal	EA	\$200.00	5	\$1,000.00			
4	Stump Removal & Disposal	AC	\$4,500.00	0.01	\$45.00			
5	Erosion Control (Exposed Areas Only)	AC	\$3,200.00	1	\$3,200.00			
6	Survey/Stakeout	AC	\$750.00	3.7	\$2,775.00			
7	Site Demo (Phase I Only)	LS	\$20,000.00	1	\$20,000.00			
8	Roadway Subbase (6")	CY	\$54.00					
9	Roadway Subbase (5")	SY	\$9.00	1965	\$17,685.00			
10	Roadway Subbase (8")	SY	\$12.00	518	\$6,216.00			
11	Roadway Subbase (12")	SY	\$18.00					
12	Roadway Subbase (15")	SY	\$22.50					
13	Bituminous Asphalt Pavement	TN	\$145.00					
14	Bituminous Asphalt Pavement (1.5" Top Course)	SY	\$12.00					
15	Bituminous Asphalt Pavement (2.0" Top Course)	SY	\$18.00					
16	Bituminous Asphalt Pavement (2.5" Top Course)	SY	\$20.00					
17	Bituminous Asphalt Pavement (3.0" Top Course/Binder)	SY	\$24.00	1965	\$47,160.00			
18	Bituminous Asphalt Pavement (3.5" Top Course)	SY	\$28.00					
19	Bituminous Asphalt Pavement (4" Top Course/Binder)	SY	\$32.00	518	\$16,576.00			
20	Bituminous Asphalt Pavement (5" Top Course)	SY	\$40.00					
21	Mill & Overlay	SY	\$12.00	8070	\$96,840.00			
22	Bituminous Asphalt Pavement (Intensive Handwork)	TN	\$210.00					
23	Removal of Existing Striping	LF	\$3.00					
24	Epoxy ReflectORIZED Pavement Striping (Double Yellow, 4" Wide)	LF	\$4.00	310	\$1,240.00			
25	Epoxy ReflectORIZED Pavement Striping (White, 4" Wide)	LF	\$2.00	2340	\$4,680.00			
26	Stop Bar (White, 2' Wide)	LF	\$12.00	225	\$2,700.00			
27	Crosswalk	LF	\$12.00	85	\$1,020.00			
28	Tack Coat	SY	\$0.65	8070	\$5,245.50			
29	Double Surface Treatment	SY	\$8.00					
30	Sawcut & Seal	LF	\$12.00	280	\$3,360.00			
31	Roadway Right-Of-Way Topsoil (4") & Seeding	SY	\$10.00					
32	Roadway Right-Of-Way Topsoil (6") & Seeding	SY	\$15.00					
33	Concrete Monuments	EA	\$145.00					
34	Bollard Construction	EA	\$500.00	14	\$7,000.00			
35	Roadway As-Bulbs (50' Wide)	LF	\$1.10					
36	Street Signs (Traffic Control)	EA	\$250.00	10	\$2,500.00			
37	Street Identification Sign	EA	\$300.00					
38	Detectable Warning Surface	SF	\$90.00	30	\$2,700.00			
39	Concrete Curbing	LF	\$35.00	2895	\$101,325.00			
40	Belgian Block Curbing	LF	\$40.00					
41	Concrete Sidewalk	SY	\$90.00	260	\$23,400.00			
42	Concrete Sidewalk (4' Wide)	LF	\$40.00					
43	Concrete Sidewalk (5' Wide)	LF	\$50.00					
44	Stamped & Colored Concrete Sidewalk (5' Wide)	SY	\$105.00					
45	Driveway Apron (2.5", 1.5" Top, Mill)	SY	\$45.00					
46	Landscaping (Phase I Only)	LS	\$18,000.00	1	\$18,000.00			
47	Street Trees (2.5" Cal; w/Frame & Grate)	EA	\$1,100.00					
48	Street Trees (2.5" Cal)	EA	\$650.00					
49	Lights (Std. Luminair, U/G Feed)	EA	\$7,500.00	4	\$30,000.00			
50	Relocate Light	EA	\$2,000.00	1	\$2,000.00			
51	Gukderail (W-Beam)	LF	\$45.00					
52	Gukderail (Wood)	LF	\$30.00					
53	Gukderail (Box Beam)	LF	\$70.00					
54	End Section (W-Beam)	EA	\$900.00					
55	End Section (Box Beam, Type 1, 8' Taper)	EA	\$600.00					
56	End Section (Box Beam, Type 2, 18' Taper)	EA	\$1,200.00					
57	Chain Link Fencing (8' High)	LF	\$30.00	135	\$4,050.00			
58	Modular Block Retaining Wall (Up to 4' High)	SF	\$33.00					
59	Modular Block Retaining Wall (Over 4' High)	SF	\$38.00					
60	Concrete Retaining Wall (Up to 4' High)	CY	\$700.00					
61	Concrete Retaining Wall (Over 4' High)	CY	\$850.00					
62	Dumpster Enclosure (Fence)	EA	\$4,000.00					
<b>Drainage</b>								
1	Catch Basin	EA	\$3,500.00	2	\$7,000.00			
2	Yard Basin	EA	\$1,300.00					
3	Stormwater Manhole	EA	\$3,600.00	2	\$7,200.00			
4	Connection to Existing Catch Basin	EA	\$1,200.00					
5	Stormwater Pipe (CMP - 15" Coated)	LF	\$65.00					
6	Stormwater Pipe (CMP - 18" Coated)	LF	\$74.00					
7	Stormwater Pipe (CMP - 24" Coated)	LF	\$90.00					
8	Stormwater Pipe (CMP - 30" Coated)	LF	\$127.00					
9	Stormwater Pipe (CMP - 36" Coated)	LF	\$150.00					



Opinion of Probable Cost:

Project Name: Thompson Square Mall - Phase 1  
 Planning Board No:

Municipality Thompson

Date 08/26/2019 (REV-2)

10	Stormwater Pipe (CMP - 48" Coated)	LF	\$190.00				
11	End Section (CMP - Coated)	EA	\$600.00				
12	Stormwater Pipe (HDPE - 15")	LF	\$58.00				
13	Stormwater Pipe (HDPE - 18")	LF	\$72.00	44	\$3,168.00		
14	Stormwater Pipe (HDPE - 24")	LF	\$79.00				
15	Stormwater Pipe (HDPE - 30")	LF	\$95.00				
16	Stormwater Pipe (HDPE - 36")	LF	\$111.00	278	\$30,858.00		
17	Stormwater Pipe (HDPE - 48")	LF	\$148.00				
18	End Section (HDPE)	EA	\$600.00				
19	Stormwater Pipe (RCP - 15")	LF	\$75.00				
20	Stormwater Pipe (RCP - 18")	LF	\$85.00				
21	Stormwater Pipe (RCP - 24")	LF	\$94.00				
22	Stormwater Pipe (RCP - 30")	LF	\$150.00				
23	Stormwater Pipe (RCP - 36")	LF	\$188.00	114	\$21,432.00		
24	Stormwater Pipe (RCP - 48")	LF	\$269.00				
25	End Section (HDPE)	EA	\$750.00				
26	Concrete Headwall	CY	\$900.00	3	\$2,700.00		
27	Rip-Rap Drainage Channel	LF	\$65.00				
28	Non-Lined Drainage Channel	LF	\$12.00				
29	Rip-Rap, R-8 (24"-48") (D50)	CY	\$70.00				
30	Polypropylene Geotextile Fabric	BY	\$3.00				
31	Perforated Pipe/Stone Underdrain	LF	\$28.00				
32	Concrete Box Culvert (6'-4'), w/Wingwalls	LF	\$2,300.00				
33	Concrete Box Culvert (3'-3'), w/Wingwalls	LF	\$1,800.00				
34	Underground Detention System	SF	\$100.00				

Water

1	Watermain (DI-8")	LF	\$70.00				
2	Watermain (DI-8")	LF	\$90.00	170	\$15,300.00		
3	Watermain (DI-12")	LF	\$130.00				
4	Gate Valve (DI-8")	EA	\$1,500.00				
5	Gate Valve (DI-8")	EA	\$1,750.00	3	\$5,250.00		
6	Gate Valve (DI-12")	EA	\$2,750.00				
7	Tapping Sleeve & Valve (DI-8")	EA	\$5,000.00				
8	Tapping Sleeve & Valve (DI-8")	EA	\$5,500.00				
9	Tapping Sleeve & Valve (DI-12")	EA	\$6,500.00				
10	Hydrant Assembly	EA	\$5,000.00	1	\$5,000.00		
11	Sanitary Yard Hydrant Assembly	EA	\$3,500.00				
12	3/4" Water Service Connection	EA	\$1,750.00				
13	1" Water Service	LF	\$30.00	225	\$6,750.00		
14	1" Water Service Connection	EA	\$2,000.00				
15	2" Water Service Connection	EA	\$2,500.00	1	\$2,500.00		
16	Air Relief Valve & Vault	EA	\$5,500.00				
17	Pressure Reducing Valve & Vault	EA	\$11,500.00				
18	Watermain Offset (8")	EA	\$3,500.00				
19	Watermain Offset (10")	EA	\$4,500.00				
20	Line Stop & Gate Valve Installation (8")	EA	\$9,000.00				
21	Insertion Valve (8")	EA	\$11,000.00				
22	Magnetic Flow Meter (8" Dia.)	EA	\$5,800.00				
23	Double Check Valve (8" Dia.)	EA	\$11,000.00				
24	Tee Connection	EA	\$500.00	4	\$2,000.00		
25	Watermain (C900 PVC - 6")	LF	\$75.00				
26	Watermain (C900 PVC - 8")	LF	\$80.00				
27	Watermain (C900 PVC - 12")	LF	\$100.00				
28	Cut & Cap Existing Watermain	EA	\$2,500.00	1	\$2,500.00		
29	Water Service Abandonment	EA	\$1,000.00				

Sewer

1	Sewermain SDR35 PVC-8")	LF	\$100.00				
2	Sewermain SDR35 PVC-12")	LF	\$150.00				
3	Sewermain SDR35 PVC-18")	LF	\$225.00				
4	Sewermain SDR35 PVC-24")	LF	\$300.00				
5	Forcemain SDR26 PVC-4")	LF	\$70.00				
6	Forcemain SDR26 PVC-6")	LF	\$75.00				
7	Forcemain SDR26 PVC-8")	LF	\$80.00				
8	Pre-cast Concrete Sewer Manhole (4' Dia.)	EA	\$5,000.00				
9	Pre-cast Concrete Doghouse Sewer Manhole (4' Dia.)	EA	\$7,500.00	1	\$7,500.00		
10	Sewer Service/Lateral (PVC-4")	EA	\$2,000.00	1	\$2,000.00		
11	Sewer Abandonment	EA	\$1,000.00	1	\$1,000.00		
12	Grease Trap (2,000 Gal./Hyd. Jump)	EA	\$10,000.00				
13	Sewer Cleanout	EA	\$150.00	1	\$150.00		

Sub-Total	\$543,025.50
Subtract Main Drive Aisle Work	-\$102,500.00
<b>New Sub-Total</b>	<b>\$440,525.50</b>
10% Cont.	\$44,052.55
<b>Total</b>	<b>\$484,578.05</b>

NOTE: The information provided is for reference only and is NOT a Construction Cost Estimate BUT a Engineering Opinion of Probable Cost. Cost information has been developed from a design plans and from resources familiar with documented construction methods.

# *Town of Thompson*

Town Hall  
4052 State Route 42  
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

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

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## **BILLS OVER \$2500.00**

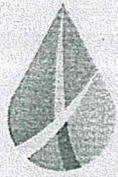
We are requesting permission to pay the attached invoice for Koester for a service visit to gas clean the ceramic diffusers in the aeration system at Kiamesha Wastewater Facility.

Koester – Invoice #11075 – \$3,852.37

**Grand total due: \$3,852.37**

**Procurement: Sole Source!**





K O E S T E R

Invoice

11075

Bill To

Ship To

Town of Thompson Water & Sewer  
4052 State Rt. 42  
Monticello, NY 12701

Kiamesha Lake WWTP  
128 Rock Ridge Dr.  
Kiamesha Lake, NY 12751

Date	Terms	P.O. Number	Project
9/3/2019	Net 30	95025	S19-8030 Gas Cleaning

Quantity	Part Number	Description	Price Each	Amount
1		Service Visit to Gas Clean the Ceramic Diffusers in Aeration System.  Date of Service: 7/17/19	3,852.37	3,852.37
		Thank you, we appreciate the opportunity to be of service.		

Please Remit To:

3101 Seneca Turnpike  
Canastota, NY 13032

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

**Balance Due** \$3,852.37



# *Town of Thompson*

Town Hall  
4052 State Route 42  
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

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

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## **BILLS OVER \$2500.00**

We are requesting permission to pay the attached invoice for The Barn Raiser, LLC for the purchase of 1 – 10x10 Workshop Shed for Emerald Green Wastewater Facility to be used as a chemical storage shed.

**The Barn Raiser, LLC – Invoice #4494 – \$2,949.00**

**Grand total due: \$2,949.00**

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



The Barn Raiser, LLC  
 3850 Route 9W  
 Highland, NY 12528  
 www.BarnRaiserSheds.com

**Invoice**

Date	Invoice #
7/17/2019	4494

Bill To
Town Of Thompson 4052 State Route 42 Monticello, NY 12701 (845) 794-5280 Ext. 103 kriebler@townofthompson.com

P.O. # 95110

**Quality Amish-Built Structures**

Terms	Rep	Builder/Via	Color
Purchase Order	DO	SSS	TBD

Item Code	Quantity	Description	Price Each	Amount
10x10 Savings- 5%		10'x10' Workshop/ LP-6' wall	2,920.00	2,920.00T
3/4" P/T Plywood ...	100	5% Discount: Summer discount if ordered by 07/25/2019 Upgrade to 3/4" P/T Plywood Floor	-5.00%	-146.00
12" OC PT Floor J...	100	Upgrade to 12" OC PT Floor Joists	1.00	100.00T
Deduction-NO Wi...	2	Deduction-No window (each window)	0.65	65.00T
Extra Mileage Cha...	20	Extra Mileage Fee: Beyond free 30 Mile Radius (first 30 miles free, total of 50 miles)	-35.00	-70.00T
LP_Shed		Standards BEFORE changes: 50yr painted LP SmartFinish, 2x4 wall studs 16"oc, 2x4 PT floor joists 16"oc, 2x4 rafters at 16"oc, 5/8" LP Prostruct floor o/ 4x4 PT runners, 1-set double barn doors with lock/key, diamondplate threshold, 2-24x36 uninsulated windows, 2-gable end vents, 30yr architectural shingles o/ felt paper o/ 7/16" LP TechShield roof sheathing. Note: Deliver to 158 Lake Louise Marie Road, Rock Hill, NY 12775	4.00	80.00
			0.00	0.00T

*We'll give your life the extra space it needs.  
 Thank you for your business!*

**Subtotal**

Deposits: 30% at signing, 50% for modulars & custom work, 75%/25% terms for direct or out-of-state deliveries. Deposit is NON-refundable after 3 days. No guarantee on RUSH orders. BALANCE IS DUE AT TIME OF DELIVERY. Customer is responsible for site preparation & permits. Building integrity is not guaranteed if placed on an improperly prepared pad. Site must be prepared, dry and accessible by truck & trailer prior to delivery. We ask 24 hours notice to reschedule a delivery. A minimum \$100 return trip fee if site is not accessible or customer is unable to take possession of structure at time of scheduled delivery. The Barn Raiser reserves the right to reschedule deliveries due to inclement weather or any unforeseen circumstance. The Barn Raiser is not responsible for any lawn damage. Specifications may vary. Building measurements eave to eave and approximate. Lead time is 4-6 weeks on most standard sheds; may be longer during busy times of year & for modular garages, horse barns.

**Sales Tax (0.0%)**

**TOTAL**

**Payments/Credits**

Phone #	Fax #	E-mail	<b>Balance Due</b>
845-834-3455	845-834-3691	info@barnraisersheds.com	

**Customer Signature:** \_\_\_\_\_

**Received By:** \_\_\_\_\_ **Date:** \_\_\_\_\_



The Barn Raiser, LLC  
 3850 Route 9W  
 Highland, NY 12528  
 www.BarnRaiserSheds.com

**Invoice**

Date	Invoice #
7/17/2019	4494

Bill To
Town Of Thompson 4052 State Route 42 Monticello, NY 12701 (845) 794-5280 Ext. 103 krieber@townofthompson.com

P.O. # 95110

**Quality Amish-Built Structures**

Terms	Rep	Builder/Via	Color
Purchase Order	DO	SSS	TBD

Item Code	Quantity	Description	Price Each	Amount
		Note: Contact- Keith Rieber – Assistant Superintendent Town of Thompson Water & Sewer Department Office – (845) 794-5280 Ext. 103  Fax – (845) 794-2777 krieber@townofthompson.com		

<i>We'll give your life the extra space it needs. Thank you for your business!</i>			<b>Subtotal</b>	\$2,949.00
Deposits: 30% at signing, 50% for modulars & custom work, 75%/25% terms for direct or out-of-state deliveries. Deposit is NON-refundable after 3 days. No guarantee on RUSH orders. BALANCE IS DUE AT TIME OF DELIVERY. Customer is responsible for site preparation & permits. Building integrity is not guaranteed if placed on an improperly prepared pad. Site must be prepared, dry and accessible by truck & trailer prior to delivery. We ask 24 hours notice to reschedule a delivery. A minimum \$100 return trip fee if site is not accessible or customer is unable to take possession of structure at time of scheduled delivery. The Barn Raiser reserves the right to reschedule deliveries due to inclement weather or any unforeseen circumstance. The Barn Raiser is not responsible for any lawn damage. Specifications may vary. Building measurements eave to eave and approximate. Lead time is 4-6 weeks on most standard sheds; may be longer during busy times of year & for modular garages, horse barns.			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>TOTAL</b>	\$2,949.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$2,949.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>		
845-834-3455	845-834-3691	info@barnraisersheds.com		

**Customer Signature:** \_\_\_\_\_

**Received By:** \_\_\_\_\_ **Date:** \_\_\_\_\_



Quote #1



The Barn Raiser, LLC  
 3850 Route 9W  
 Highland, NY 12528  
 www.BarnRaiserSheds.com

**Estimate**

Date	Estimate #
6/25/2019	6648

Estimate For:
Town Of Thompson 4052 State Route 42 Monticello, NY 12701 (845) 794-5280 Ext. 103 krieber@townofthompson.com

**Quality Amish-Built Structures**

Terms	Rep
30% down, Balance on Delivery	DO

Description	Qty/Sq Ft	Cost	Total
10'x10' Workshop/ LP-6' wall		2,920.00	2,920.00T
5% Discount: Summer discount if ordered by 07/25/2019		-5.00%	-146.00
Upgrade to 3/4" P/T Plywood Floor	100	1.00	100.00T
Upgrade to 12" OC PT Floor Joists	100	0.65	65.00T
Deduction-No window (each window)	2	-35.00	-70.00T
Extra Mileage Fee: Beyond free 30 Mile Radius (first 30 miles free, total of 50 miles)	20	4.00	80.00
Standards BEFORE changes: 50yr painted LP w/ SilverTech or SmartFinish, 2x4 wall studs 16"oc, 2x4 PT floor joists 16"oc, 2x4 rafters at 16"oc, 5/8" LP Prostruct floor o/ 4x4 PT runners, 1-set double barn doors with lock/key, diamondplate threshold, 2-24x36 uninsulated windows, 2-gable end vents, 30yr architectural shingles o/ felt paper o/ 7/16" LP TechShield roof sheathing. GARAGES: 3/4 PT plywood floor 12"oc (OR 6x6 PT base if floorless), 1-9x7 insulated overhead door and 1-single barn style side door. Note: Deliver to 158 Lake Louise Marie Road, Rock Hill, NY 12775 Note: LP Smartside- 50yr siding, stronger than Duratemp. Can do Duratemp for same cost if wanted.		0.00	0.00T

**THANK YOU FOR GIVING US THE OPPORTUNITY TO PROVIDE YOU WITH A QUOTE. PLEASE CALL US IF YOU HAVE ANY QUESTIONS.**

This estimate is good for 14 days. Deposits: 30% due at signing, 50% for ALL modulars and custom work, 75%/25% terms for direct or out of state deliveries and finished structures. Deposit is NON-refundable after 3 days. BALANCE IS DUE AT OR PRIOR TO DELIVERY. NO EXCEPTIONS! Customer is responsible for site preparation & any permits. Site must be prepared and accessible by truck & trailer prior to delivery of the structure. Minimum of 24 hours notice required to reschedule a delivery. A min \$100 fee will be charged for any return trip if site is not accessible or customer is unable to take possession of structure at time of scheduled delivery. The Barn Raiser and it's affiliates are not responsible for any property damage. Prices subject to change.All measurements are approximate. We are not responsible for typos/prices subject to change.	<b>Subtotal</b>	
	<b>Sales Tax (8.0%)</b>	
	<b>Total</b>	
Phone #	Fax #	E-mail
845-834-3455	845-834-3691	info@barnraisersheds.com

**Customer Signature:** \_\_\_\_\_





**The Barn Raiser, LLC**  
 3850 Route 9W  
 Highland, NY 12528  
 www.BarnRaiserSheds.com

**Estimate**

Date	Estimate #
6/25/2019	6648

Estimate For:
Town Of Thompson 4052 State Route 42 Monticello, NY 12701 (845) 794-5280 Ext. 103 krieber@townofthompson.com

**Quality Amish-Built Structures**

Description	Qty/Sq Ft	Terms	Rep
		30% down, Balance on Delivery	DO
		Cost	Total
Note: Contact- Keith Rieber – Assistant Superintendent Town of Thompson Water & Sewer Department Office – (845) 794-5280 Ext. 103  Fax – (845) 794-2777 krieber@townofthompson.com			

**THANK YOU FOR GIVING US THE OPPORTUNITY TO PROVIDE YOU WITH A QUOTE.  
 PLEASE CALL US IF YOU HAVE ANY QUESTIONS.**

This estimate is good for 14 days. Deposits: 30% due at signing, 50% for ALL modulars and custom work, 75%/25% terms for direct or out of state deliveries and finished structures. Deposit is NON-refundable after 3 days. BALANCE IS DUE AT OR PRIOR TO DELIVERY. NO EXCEPTIONS! Customer is responsible for site preparation & any permits. Site must be prepared and accessible by truck & trailer prior to delivery of the structure. Minimum of 24 hours notice required to reschedule a delivery. A min \$100 fee will be charged for any return trip if site is not accessible or customer is unable to take possession of structure at time of scheduled delivery. The Barn Raiser and it's affiliates are not responsible for any property damage. Prices subject to change. All measurements are approximate. We are not responsible for typos/prices subject to change.

<b>Subtotal</b>	\$2,949.00
<b>Sales Tax (8.0%)</b> <i>EXEMPT \$229.52</i>	
<b>Total</b>	<del>\$3,178.52</del>

Phone #	Fax #	E-mail
845-834-3455	845-834-3691	info@bamraisersheds.com

*★ 2,949.00*

**Customer Signature:** \_\_\_\_\_

Model: A-FRAME SHED

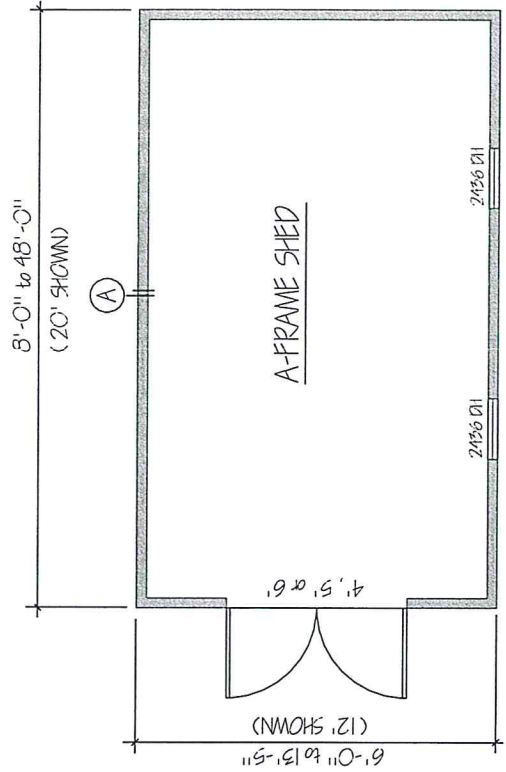
Builder: The Barn Kaiser

DATE: 08-17-17

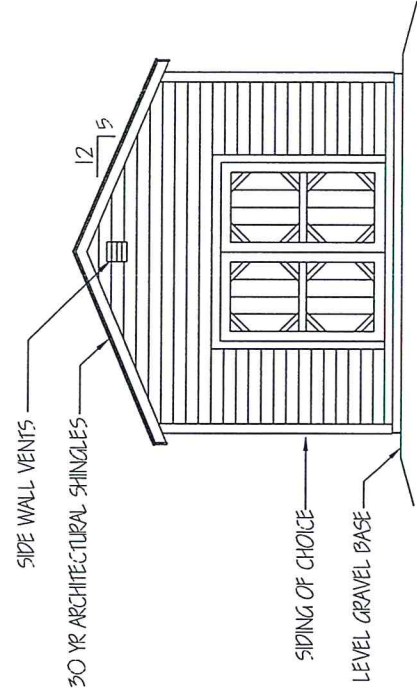
REVISION:

DRAWING: # A-1

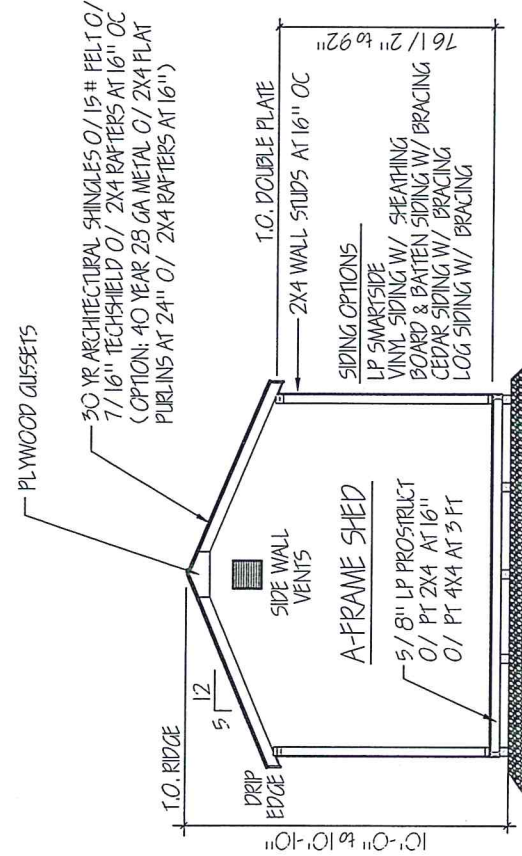
SHEET 1 OF 1



FLOOR PLAN  
SCALE: 1/4" = 1'-0"



FRONT ELEVATION  
SCALE: 1/4" = 1'-0"



SECTION A  
SCALE: 1/4" = 1'-0"

2015 INTERNATIONAL RESIDENTIAL CODE W/ 2016 NYS UNIFORM CODE SUPPLEMENT

SCOPE:	RESIDENTIAL ACCESSORY BLDG ( STORAGE SHED)
GROUND SNOW LOAD:	40 PSF ( MAX)
WIND SPEED:	115 MPH
TOPOGRAPHIC EFFECTS:	NO
SPECIAL WIND REGION:	SEE WIND MAP
WIND BORN DEBRIS ZONE:	NO
SEISMIC DESIGN CATEGORY:	B
WEATHERING:	SEVERE
FROST LINE DEPTH:	N/A FOR STORAGE SHEDS LESS THAN 600 SF
TERMITE:	MODERATE TO HEAVY
WINTER DESIGN TEMP:	N/A FOR UNHEATED SHED
ICE BARRIER UNDERLAYMENT:	N/A FOR UNHEATED SHEDS
FLOOD HAZARDS:	AS PER PLANNING & ZONING
AIR FREEZING INDEX:	N/A FOR UNHEATED SHED
MEAN ANNUAL TEMP:	N/A FOR UNHEATED SHED

PLYWOOD GUSSETS

30 YR ARCHITECTURAL SHINGLES O/ 15# FELT O/ 7/16" TECHSHIELD O/ 2X4 RAFTERS AT 16" OC (OPTION: 40 YEAR 28 GA METAL O/ 2X4 FLAT PURLINS AT 24" O/ 2X4 RAFTERS AT 16")

T.O. DOUBLE PLATE  
2X4 WALL STUDS AT 16" OC

SIDING OPTIONS  
LP SMARTSIDE  
VINYL SIDING W/ SHEATHING BOARD & BATTEN SIDING W/ BRACING  
CEDAR SIDING W/ BRACING  
LOG SIDING W/ BRACING

A-FRAME SHED  
5/8" LP PROSTRUCT O/ PT 2X4 AT 16" O/ PT 4X4 AT 3 FT

6" GRAVEL BASE, LEVEL

2015 INTERNATIONAL RESIDENTIAL CODE W/ 2016 NYS UNIFORM CODE SUPPLEMENT

SCOPE:	RESIDENTIAL ACCESSORY BLDG ( STORAGE SHED)
GROUND SNOW LOAD:	40 PSF ( MAX)
WIND SPEED:	115 MPH
TOPOGRAPHIC EFFECTS:	NO
SPECIAL WIND REGION:	SEE WIND MAP
WIND BORN DEBRIS ZONE:	NO
SEISMIC DESIGN CATEGORY:	B
WEATHERING:	SEVERE
FROST LINE DEPTH:	N/A FOR STORAGE SHEDS LESS THAN 600 SF
TERMITE:	MODERATE TO HEAVY
WINTER DESIGN TEMP:	N/A FOR UNHEATED SHED
ICE BARRIER UNDERLAYMENT:	N/A FOR UNHEATED SHEDS
FLOOD HAZARDS:	AS PER PLANNING & ZONING
AIR FREEZING INDEX:	N/A FOR UNHEATED SHED
MEAN ANNUAL TEMP:	N/A FOR UNHEATED SHED

Quote #2

# Town of Thompson

Town Hall  
4052 State Route 42  
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

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

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

June 25, 2019

## RE: Quote for a storage shed

The Town of Thompson Water & Sewer Department is seeking quotes for a storage shed with the following specifications. The shed will be used to store up to ten 55-gallon barrels of chemicals weighing over 600 pounds each.

Exterior dimensions: Minimum 10' x 10' *Peak Front*

T-111 Siding painted with an approved color by the Town

2"x4" wall construction 16" on center, with a minimum height of 72"

2"x4" roof rafter construction 16" on center with a minimum overhang of 4"

3/4" Pressure treated plywood floor sheathing

4"x4" pressure treated floor runners at each end

2"x4" pressure treated floor joists 12" on center

1/2" Plywood roof sheathing

30-Year architectural shingled roof

Double swing open doors, made of 2"x4" framing with a minimum total opening of 5' located on the gable end.

No windows required as an exhaust fan will be installed by the Town.

Quote shall include delivery & setup to 158 Lake Louise Marie Road, Rock Hill, NY 12775

Thank you for your time, if you have any questions or concerns please contact Keith Rieber, at

[krieber@townofthompson.com](mailto:krieber@townofthompson.com). Your emailed price quote shall be received no later than July 12, 2019.

★ Company Name American Storage Bldgs Phone 845-292-0222

Contact Person Glenn Email glenn@americanstoragebuildings.com

Total price for a completed 10' x 10' shed with the above listed specifications, including delivery:

★ \$ 3425.00

Signature [Signature] Date 6-26-19



# Town of Thompson

Town Hall  
4052 State Route 42  
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

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

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## **BILLS OVER \$2500.00**

We are requesting permission to pay the attached invoice for Rolfe Industries Inc. for the purchase of 1- #20160F221 Liquid End Pump for the Sreco Jet Cleaner.

**Rolfe Industries, Inc. – Invoice #1043064-01 – \$5,150.00**

**Grand total due: \$5,150.00**

**Procurement: Sreco replacement parts are only available for purchase from a Sreco representative. Rolfe Industries is the area Sreco representative. This constitutes sole source procurement!**



**ROLFE INDUSTRIES, INC.**

2 PARKFORD DRIVE  
 P.O. BOX 673  
 CLIFTON PARK, NY 12065  
 Tel: 518-383-2244 FAX: 518-383-0633

**WOMAN-OWNED  
 BUSINESS #44964**

SHIP/TRANSFER NUMBER

TOTHOM

845-794-5280

**ROLFE INDUSTRIES, INC.**

2 PARKFORD DRIVE  
 P.O. BOX 673  
 CLIFTON PARK, NY 12065  
 Tel: 518-383-2244 FAX: 518-383-0633

**WOMAN-OWNED  
 BUSINESS #44964**

SHIP/TR/INVOICE NUMBER

1043064-01

**BILL TO:** TOWN OF THOMPSON  
 WATER & SEWER DIST.  
 4052 ROUTE 42  
 MONTICELLO NY 12701-3321  
 CUSTOMER P.O. NO.

**SHIP TO:** TOWN OF THOMPSON  
 WATER & SEWER  
 128 ROCK RIDGE DR  
 MONTICELLO NY 12701  
 CUSTOMER P.O. NO. VERBAL MIKE

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1043064-01	105	07/30/19	151	VERBAL MIKE	8/29/19
INSTRUCTIONS					FRT. PAGE NO.
					B 1

ORDERED	QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	B.O./RET.	SHIPPED					
1		1		THANK YOU WE APPRECIATE YOUR BUSINESS! *20160F231 LIQUID END	EA	5150.00	5150.00

CODE EXPLANATION  
 - STATE TAX APPLICABLE C - CONSIDER COMPLETE  
 - FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT  
 - STATE & FEDERAL TAX APPL. F - FACTORY MINIMUM  
 - BALANCE BACK ORDERED rt - RETURNED CYL.

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT

NET TERMS: INV 30 DUE: ~~04/04/70~~  
 \*\*\* ORDER COMPLETED \*\*\*

<b>SUB TOTAL</b>	5,150.00
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

**TOTAL AMT DUE**  
 5,150.00



FYI

**BUILDING  
FUND  
BANQUET**  
FRIDAY  
NOVEMBER 8,  
2019  
6:00PM –  
10:00PM



**First Baptist Church**  
Monticello, NY 12701  
Rev. Bryan K. Lyle - Pastor

JOIN US AT THE EAGLES NEST LOCATED AT 58  
EAGLES NEST ROAD, BLOOMINGBURG, NY  
12721

DONATION \$65.00 PER PERSON

FOR TICKETS PLEASE CONTACT SISTER MRYTLE  
(COOKIE) MCKINNEY AT 796-0972