Minutes of a **Regular Meeting** of the Town Board of the Town of Thompson, Town Hall, 4052 State Route 42, Monticello, New York held Remotely via Zoom on **May 05, 2020.**

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding

Councilman Scott S. Mace Councilman John A. Pavese

Councilwoman Melinda S. Meddaugh

Councilman Ryan T. Schock

Also Present: Marilee J. Calhoun, Town Clerk

Michael B. Mednick, Attorney for the Town Melissa DeMarmels, Town Comptroller Patrice Chester, Deputy Administrator

Michael G. Messenger, Water & Sewer Superintendent Glenn Somers, Parks & Recreation Superintendent Richard L. Benjamin, Jr., Highway Superintendent

James L. Carnell, Jr., Building, Planning & Zoning Director

Kelly M. Murran, Deputy Town Clerk Karen Schaefer, Supervisor's Secretary

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:12 PM with the Pledge to the Flag. Supervisor Rieber announced that due to the outbreak of Coronavirus (COVID-19) the meeting will be held via Videoconferencing and streamed live on the Zoom app and Facebook Live, which is accessible to the public and is also being recorded for full transcription purposes should it be required.

MONTHLY REPORTS FOR APRIL 2020 RECEIVED AND FILED

Dog Control Officer's Report Comptroller's Budgetary Report

APPROVAL OF MINUTES:

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the minutes of the <u>April 21st, 2020</u> Regular Town Board Meeting were approved as presented.

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

Nays 0

On a motion made by Councilman Mace and seconded by Councilwoman Meddaugh the minutes of the <u>April 30th, 2020</u> Reconvened Town Board Meeting were approved as presented.

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

Nays 0

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

Supervisor Rieber reported on correspondence that was sent or received as follows:

- Susan Cockburn, Asst. Engineer, NYS DEC: Letter dated 04/20/20 to Supervisor Rieber Re: Emerald Green Lake Louise Marie WWTP, SPDES Permit #NY0035645 – Schedule of Compliance Extension for Chlorine Total Residual
- U.S. Environmental Protection Agency Region 2: Letters dated 04/24/20 to Supervisor Rieber Re: Notice of Significant Non-Compliance – Emerald Green Lake Louise Marie Sewer District, SPDES Permit #NY0035645—Chlorine Total Residual
- Pamela Gendron, P.E., Regional Traffic Operations Engineer, NYS DOT:
 Letter dated 03/04/20 to Mr. Edward McAndrew, P.E., Commissioner, SC DPW
 Re: Revised Orders for Speed Limit Reduction Request Resorts World Drive (TH 206) and Joyland Road (TH 60)
- Chris Borne, Environmental Specialist I, NYS DOT: Letter dated 03/11/20 to Mr. Basil Seggos, Commissioner, NYS DEC Re: Notice of Environmental Determination (SEQRA Determination of No Significant Effect (DONSE)) for PIN 9TCR.19, Culvert Replacement Project in Town of Thompson, Guilford, Meredith, Preston and Delhi in Sullivan, Chenango and Delaware Counties.
- Ben Itzkowitz, Public Adjuster of B Adjusters: Letter dated 04/21/20 to Town of Thompson Re: Town of Thompson Highway Department Garage Structure Fire, Date of Loss: 09/17/2019 – Final Supplemental Payment for Contents Damage of \$11,483.78
- K.W. REESE, INC. on behalf of NYSEG: Letter dated 04/08/20 to Town of Thompson Re: Routine Vegetation Maintenance including tree trimming, danger tree removal, brush cutting, herbicide treatment and/or mowing in the area of Town of Thompson
- NYS Dept. of Taxation and Finance: Check #07783238, Dated: 04/23/20 in the amount of \$548,966.25 – NYS Gaming Commission for Resorts World Catskill Casino Distribution 4th State Quarter and our 1st Quarter Payment
- Charter Communications: Letter dated 04/21/20 with Check #80056993 for \$47,075.21 – 4th Quarter Franchise Fee (10/01/19-12/31/19).

AGENDA ITEMS:

1) APPROVE SULLIVAN RENAISSANCE 2020 MUNICIPAL GRANT PROGRAM GRANT ADDENDUM

Deputy Administrator Patrice Chester explained the purpose for the Sullivan Renaissance 2020 Municipal Grant Program "Grant Addendum" for \$15,000.00. She reported on the following changes, which has resulted in the Addendum, they are as follows: 1) Increase size of plant containers at both Dove locations, 2) Work with

Sullivan Renaissance Horticultural Team to discuss landscaping plans and 3) Address past and current Code Enforcement Initiatives.

The Following Resolution Was Duly Adopted: Res. No. 184 of the Year 2020.

Resolved, that the Sullivan Renaissance 2020 Municipal Grant Program "Grant Addendum" hereby be approved and that the Town Supervisor hereby be authorized to execute the "Grant Addendum" as presented.

Motion by: Councilman Pavese Seconded by: Councilman Mace

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

Nays 0

2) REPORT ON RECONVENED TOWN BOARD MEETING RE: TOWN INSURANCE COVERAGE RENEWAL EFFECTIVE 05/01/2020

Supervisor Rieber reported on the Reconvened Town Board Meeting that was held last Thursday, 04/30/2020 at 12:30 PM. He advised that there were (6) Insurance Markets contacted to request proposals. He said that an Insurance Proposal of New York Municipal Insurance Reciprocal (NYMIR) was the only proposal received and approved at a premium + fees in the amount of \$167,590.31. Discussion was held regarding the premium increase, budget transfer/amendment, loss runs including open claims and reserves. Supervisor Rieber will review some of the claims and reserves with Attorney Mednick. After the review, Attorney Mednick could contact Lebaum Company, Inc. regarding specific items listed on the loss runs. There was action to approve the New Subscriber's Agreement presented and required by (NYMIR) as follows:

The Following Resolution Was Duly Adopted: Res. No. 185 of the Year 2020.

Resolved, that the Town Board of the Town of Thompson hereby approves the New Subscriber's Agreement presented and required by the New York Municipal Insurance Reciprocal (NYMIR) and its Board of Governor's to comply with there terms, which is a requirement for new insurance policy holders and that the Town Supervisor hereby be authorized to execute same.

Motion by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

3) DISCUSS & AUTHORIZE SERVICES OF STENOGRAPHER FOR TRANSCRIPTION OF MEETINGS PURSUANT TO GOVERNOR CUOMO'S EXECUTIVE ORDER 202.1

The Following Resolution Was Duly Adopted: Res. No. 186 of the Year 2020.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the expenditure of funds to transcribe town meetings pursuant to Governor Cuomo's Executive Order 202.1, which allows public bodies to meet and take action without permitting in-person access to the meetings and authorizing the meetings to be held

remotely so long as the public has the ability to view or listen to the proceedings and that such meetings are recorded and later transcribed.

Further Be It Resolved, that the Town Board hereby authorizes engaging the professional transcription services of Rosemary Meyer of Jeric Corporation as per the attached fee proposal.¹

Motion by: Councilman Pavese Seconded by: Councilman Mace

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

Nays 0

4) DEPT. OF PARKS & RECREATION: ESTABLISH DATE FOR BID OPENING FOR THURSDAY, 05/21/2020 AT 2PM - ASBESTOS REMOVAL & BUILDING DEMOLITION AT CAMP IDA PARK (F/K/A CAMP JENED PROPERTY)

The Following Resolution Was Duly Adopted: Res. No. 187 of the Year 2020.

Resolved, that the Town Board of the Town of Thompson advertise for bids for the Asbestos Abatement at 15 Jened Drive, Rock Hill, NY 12775 (Camp Ida Park F/K/A Camp Jened Property) in accordance with specifications prepared and, said bids to be opened on Thursday, May 21, 2020, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 188 of the Year 2020.

Resolved, that the Town Board of the Town of Thompson advertise for bids for the <u>Demolition and Grinding of Multiple Structures at 15 Jened Drive, Rock Hill, NY 12775 (Camp Ida Park F/K/A Camp Jened Property)</u> in accordance with specifications prepared and, said bids to be opened on <u>Thursday, May 21, 2020</u>, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Motion by: Councilman Mace Seconded by: Councilman Schock

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

Nays 0

5) HIGHWAY DEPT.: REVIEW & APPROVE BIDS - SPRAY PAVER INSTALLED BONDED WEARING COURSE (VARIOUS)

The Town bid for a Spray Paver Installed Bonded Wearing Course (Various) and the bids were opened and read on 04/30/2020. A copy of the bid results were provided to the Town Board for their review. There was only (1) bid received in from Gorman Bros.,

¹ ATTACHMENT: FEE PROPOSAL FROM ROSEMARY MEYER OF JERIC CORPORATION FOR PROFESSIONAL TRANSCRIPTION SERVICES.

Inc. – Various Prices as per the Attached bid price sheet. Superintendent Benjamin recommends awarding bid to Gorman Bros., Inc.

The Following Resolution Was Duly Adopted: Res. No. 189 of the Year 2020.

Resolved, that the bid of <u>Gorman Bros., Inc.</u>, for Spray Paver Installed Bonded Wearing Course (Various), in the amount as per the attached², be, and is hereby accepted, and the Town Clerk is hereby directed to notify the successful bidder of the award thereof.

Motion by: Councilman Schock Seconded by: Councilman Pavese

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

Nays 0

6) BILLS OVER \$2,500.00

The Following Resolution Was Duly Adopted: Res. No. 190 of the Year 2020.

Resolved, that the following bills over \$2,500.00 for the Water & Sewer Department be approved for payment as follows:

Hydra – Numatic Sales Co.

\$4,047.08 Total Cost

Invoice #55208 – Purchase of Impellers for Emerald Green Lake Louise Marie Sewer District Pump Station No. 6.

(Note: Sole Source Procurement. Hydra-Numatic Sales Co. is the area representative.)

Bluetarp Credit Services (Northern Tool & Equipment) \$
Invoice #44655961 – Purchase of Pallet Master Jack

\$4.883.74 Total Cost

(Procurement: (2) Price Quotes obtained and provided as follows: 1) Northern Tool & Equipment for \$4,529.99 + Shipping and 2) HomeDepot for \$4,599.28 + Shipping. Verbal approval provided by Town Board at 03/03/2020 Town Board Meeting.)

Moved by: Councilman Mace Seconded by: Councilman Schock

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

Navs 0

7) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments for this meeting.

8) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 191 of the Year 2020.

 $^{^2}$ ATTACHMENT: SPRAY PAVER INSTALLED BONDED WEARING COURSE (VARIOUS) APPROVED BID PRICE SHEETS FOR THE HIGHWAY DEPARTMENT.

Resolved, that all regular bills for the course of the month, which have been properly audited be approved for payment. A complete list of the regular bills as identified can be found appended to these minutes as per attached. ³

Moved by: Councilman Mace Seconded by: Councilman Pavese

Rieber, Schock, Meddaugh, Pavese, and Mace Vote: Aves 5

Nays 0

9) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC

Supervisor Rieber reported that he has been watching the Sullivan County #'s of positive cases, hospitalizations and death rate. According to Governor Cuomo hopefully after Friday, May 15th if the numbers of positive new cases and hospitalizations continue to decline below certain percentages, openings in those regions will become possible in phases. Supervisor Rieber provided updates regarding the Town Department schedules. The Highway Department who is working outside is already working full crews while practicing social distancing measures. The Water & Sewer Department is planning to start working full crews Monday, 05/18 who will be primarily outside and/or at different locations while practicing social distancing measures. The Parks & Recreation Department is already working full crews primarily outside and/or at different locations while practicing social distancing measures. The Town Hall works primarily inside one building, they are still working on split schedules staggering employees in each Department. The Town is working on a plan to establish certain safety measures to allow Town Hall to re-open. There is no re-opening date determined at this time. A discussion was held regarding some of the safety measures being considered such as Plexiglass barriers installed in most departments, tables in front of counters to extend distance between public and employee, limit building occupancy at one time, appointments required by public, justice court concerns and requirements of masks.

Supervisor Rieber also reported on continued complaints being received regarding the opening of camps and bungalow colonies in the area. He advised that the operating permits and approvals are granted and regulated by the New York State Department of Health and not the Town of Thompson. According to Empire State Development most construction is permitted and determined essential. Any non-essential construction and/or gatherings at this time including the operation of camps and bungalow colonies are not permitted at this time. Specific Executive Order Regulations regarding enforcement were discussed. Activity should be reported to the New York State Police for enforcement of the State Executive Order Regulations.

OLD BUSINESS:

There was no old business reported on.

NEW BUSINESS:

There was no new business reported on.

SUPERVISOR'S REPORT:

³ ATTACHMENT: ORDER BILLS PAID

Supervisor William J. Rieber, Jr.

• National Fallen Firefighter's Recognition Day yesterday and today.

COUNCILMEN & DEPARTMENT HEAD REPORTS:

Director James L. Carnell, Jr.

 The Sullivan County RUSt Program towards the demolition of unsafe buildings has been cancelled and is no longer available. Deputy Administrator Chester advised that the prior application previously approved and awarded last year has not been cancelled and that funding would still apply. The cancellation only applies to this year's funding and applications recently submitted that have not been awarded.

Councilman Scott S. Mace

- Still working on completion of the Town Employee Manual.
- Food Collection Donations.
- YMCA Summer Youth Day Camp Program Next Town Board Meeting need to make decision regarding whether to delay or cancel summer camp.

Councilman John A. Pavese

- Confirmed that the Spring Cleanup Program and Shred Day Event have been cancelled at this time.
- Everyone to stay safe, well and healthy during these unprecedented times.

Parks & Recreation Superintendent Glenn R. Somers

• Requested authorization to re-hire William Walker and Carson Somers to return as Part-Time Employees for the summer season. There would be no problem following social distancing guidelines. The positions and salaries are budgeted. Authorization was granted, action taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 192 of the Year 2020.

Resolved, that Superintendent Glenn R. Somers of the Department of Parks & Recreation hereby be authorized to re-hire William Walker and Carson Somers as Part-Time laborers for the 2020 summer season with a start date of May 12th, 2020 weather permitting.

Motion by: Councilman Pavese Seconded by: Councilwoman Meddaugh

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

Nays 0

Councilwoman Melinda S. Meddaugh

- Working with Councilman Mace on completion of the Town Employee Manual.
- Farmer's Markets are considered essential and will open for the season under very strict safety guidelines permitting food sales only. The Farmer's Market in Rock Hill will start on Saturday, June 6th, 2020.

 Lindsey the Marketing Director for the Town will be returning from Maternity Leave shortly to help assist with the Town Website and Facebook Accounts. Comments and discussion was held.

Water & Sewer Superintendent Michael G. Messenger

- Replacement of sewer line in the Kiamesha Lake Sewer District completed.
- Applied for approximately \$50 Million in Grant Funding towards various Water & Sewer Projects in the Town.

Councilman Ryan T. Schock

• NYSEG Donation of \$50,000.00 to the Northeast Food Bank that covers (12) counties throughout the area.

PUBLIC COMMENT:

Roger Betters on behalf of the Columbia Hill Neighborhood Alliance (CHNA) reported on plumbing equipment and installation occurring at a nearby bungalow colony. He questioned whether this type of repair would be considered essential under the State Executive Order. Director James Carnell advised that some construction is essential and recommended that Mr. Betters contact the Building Department next time he observes the activity, so they could perform a site visit to check on the status of construction. Mr. Betters also provided some Litter Plucking suggestions and recommendations.

Chet Smith of Rock Hill thanked the Town Board for holding the virtual meetings he said that they are handled well. He offered help hosting meetings if required. He commented on the necessity of roadside Litter Cleanup throughout the Town. He reminds everyone to remember the Organizations that are unable to hold their fundraising events that help to support them. He agreed with the New York State Police enforcing the State Executive Order. He also commented on the financial strains and loss of revenue that local governments will be facing in the near future pursuant to the COVID-19 Pandemic. He recommended to keep these concerns in mind and consider what measures could be taken to reduce some of the budget constraints and fiscal responsibilities moving forward.

<u>Donna Nestler</u> on behalf of the Columbia Hill Neighborhood Alliance (CHNA) thanked Deputy Administrator Patrice Chester for hosting the Planning Board Meeting and the Town Board Meetings she has done a great job. She confirmed that the Litter Pluck bags are still available in the front entrance to the Town Hall, which Supt. Somers confirmed. She also commented on the concern regarding the opening of camps and bungalow colonies throughout the area. She thanked the Town Board for their efforts.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- May 19th at 7PM: Regular Town Board Meeting.
- May 21st at 2PM: (2) Bid Openings for the Department of Parks & Recreation

- 1) Asbestos Abatement at 15 Jened Drive, Rock Hill, NY 12775 (Camp Ida Park F/K/A Camp Jened Property) and
- 2) Demolition and Grinding of Multiple Structures at 15 Jened Drive, Rock Hill, NY 12775 (Camp Ida Park F/K/A Camp Jened Property).
- Cancellation of Annual Spring Cleanup Program and Annual Spring Shred Day Event at this time.

ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Mace the meeting was adjourned at 8:06 PM.

The Zoom Livestream Videoconferencing connection and Facebook Live were disconnected.

Respectfully Submitted By:

Mariles J. Calhoun

Marilee J. Calhoun, Town Clerk



Jeric Corporation

P.O. Box 385 Narrowsburg, NY 12764 (845)- 252-3515

May 1, 2020

Paula Kay, Esq. 548 Broadway Monticello, NY 12701

Re: Proposal for Transcription Service

Dear Ms. Kay:

This letter is to follow up on our conversation the other day in reference to providing transcription services to the Town of Thompson, specifically their Zoom meetings:

My rate is \$3.35 per page for an Original, bound, and a pdf file. Additional bound copies are available at 50 cents per page. I charge a flat \$7.20 for postage. If I am in the immediate area and can drop the transcripts off, there would be no charge for postage.

All transcripts will use federal guidelines as a layout, and each will contain an All Word Index (no page rate charge for the All Word Index). The transcripts are double spaced, hence 25 lines to a page. The first line of each page is a header. For public meetings, I use a five space indentation for the beginning of a paragraph, and subsequent lines in the same paragraph go margin to margin.

All transcripts contain a certification page, and the pdf files contain an electronic signature.

I have also attached a transcript of a Planning Board meeting held in the Town of Mamakating, which was stenographically recorded by me as a sample of my work.

If you have any questions, please feel free to contact my office.

Sincerely,

Rosemary A. Meyer Jeric Corporation

Motion authorizing the expenditure of funds to transcribe town meetings pursuant to Governor Cuomo's Executive Order 202.1, which allows public bodies to meet and take action without permitting in-person access to the meetings and authorizing the meetings to be held remotely so long as the public has the ability to view or listen to the proceedings and that such meetings are recorded and later transcribed.

The first such action is to hire Rosemary Meyer, Jeric Corporation as per the fee proposal attached and summarized below.

At a rate of \$3.35 per page for an Original, bound, and a pdf file. Additional bound copies are available at 50 cents per page. Flat \$7.20 fee for postage.

All transcripts will use federal guidelines as a layout, and each will contain an All Word Index (no page rate charge for the All Word Index). The transcripts are double spaced, hence 25 lines to a page. The first line of each page is a header. For public meetings, use a five-space indentation for the beginning of a paragraph, and subsequent lines in the same paragraph go margin to margin.

All transcripts contain a certification page, and the pdf files contain an electronic signature.



Town of Thompson Highway Dept

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

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

May 4, 2020

Town Board,

I recommend the board take action on the following bids.

1) Spray Paver Installed Bonded Wearing Course, award to Gorman Bros, Inc.

Thanks,

Rich

BIDDER'S QUALIFICATIONS COURSE Various

The undersigned guarantees the	e accuracy of all statements and answers herein contained. (Please print in ink).	
	rm been in business? 103 years.	i Shi
2. List up to three (3) projects i and give the name, address and price and the completed cost of	in New York State of this nature that you have completed in the last three (3) ye telephone number of a reference from each. Also, give the original contract bit feach project listed.	ears d
Saratoga County, Keith Manz	, 3654 Galway Road, Ballston Spa, NY 12020, 518-885-2235 \$300,000.00	
	k 99 Tower Drive, Middletown, NY 10940, 845-361-1106 \$200,000,00	
Town of Blooming Grove, Wa	yne Kirkpatrick, 2741 Route 94, Blooming Grove, NY 10914, 845-496-3816 \$200,00	00.00
	and complete name of the partnership, corporation or trade name under which you place of business. (If a corporation, state the name of all partners. If a trade name ls who do business under the trade name). It is absolutely necessary that this	ou do ie,
Gorman Bros., Inc.	Albert M. Gorman	
200 Church Street	P. Anthony Gorman	88, 126 300
Albany, NY 12202		

GENERAL:

In addition to the foregoing, the Town may make such investigations it deems necessary to determine the ability of the Bidder to perform the work. The bidder shall furnish to the Town, within five (5) days of a request, all such information and data for this purpose as may be requested. The Town reserves the right to reject any bid if the information submitted by, or investigation of, a bidder fails to satisfy the Town that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted.

Spray Paver Installed Bonded Wearing Course Bid Form

<u>Item</u> <u>No.</u>	<u>Material</u>	<u>0-350</u> Tons/Day	351-700 Tons/Day	701+ Tons/Day
1	PPST Type A	300.00	250.00	240.00
2	PPST Type B	295.00	245.00	235.00
3	PPST Type C	295.00	245.00	235.00
4.	9.5mm (Type 7 HMA)	185.00	145.00	130.00
5	12.5mm (Type 6.HMA)	180.00	140.00	125.00
6	6.3mm Polymer Modified	190.00	150.00	135.00

7. Trucking Rate		\$_	150.00 /hour
8. Rebate Milling – 18"		\$	20.00 /linear foot
9. Price Per Flagger		\$	1,000.00 /day
10. Price Per Additional	Laborer	\$_	1,000.00 / _{dav}

Joseph James	Joseph T. Farone
SIGNATURE Chief Executive Officer	PRINTED 4/28/20
TITLE	DATE:
Gorman Bros., Inc.	518-462-5401
COMPANY NAME 200 Church Street, Albany, NY 12202	PHONE. 518-462-1296
ADDRESS.	FAX

TO: TOWN BOARD OF THE TOWN OF THOMPSON

The undersigned, having a principal place of business at the address set forth below being experienced and responsible for the performance of same, agrees to furnish and deliver to the Town of Thompson at the locations herein specified, or if no location is specified, or if no location is specified, to the Town Hall, Town of Thompson, Monticello, New York 12701, the following described item, material or service in accordance with the attached specifications and described in detail below. (attach additional material to Proposal, if necessary).

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under the penalty of perjury, that to the best of his knowledge or belief:

(1) The prices of this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.

2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any

(3) no attempt has been made or will be made by any bidder to induce any other other person, partnership or corporation to submit or not to submit a bid for the purposes of restricting competition

Signature

competitor.

Joseph T. Farone, Chief Executive Officer

Printed Name and Title

4/28/20

Date



Town of Thompson Warrant Report

Town of Thompson Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and

Board of the Town of Thompson at the regular meeting there of, held on the S day claims payable have been duly audited and are presented for payment to the Town

of MOW 2020 in the amounts respectively specified. Authorization is hereby

given and direction is made to pay each of the claimants in the amount as specified

upon each claim stated.

Melissa DeMarmels, Comptroller

William J. Rieber Jr., Supervisor



Town of Thompson Warrant Report

Unposted Batch Totals

		Unposted Batch Grand Totals		rund Description
	90.00		The Color Caret	invoice Rutch
	\$0.00		Manual Checks	Manual Observa
4004	\$0.00		Purchase Cards	
\$0.00	2000		Total	

Posted Batch Totals

	SWKO	SWDO	SWC0	SWAO	SSS0	SSR0	SSMO	SSLV	SSKU	SSKO	5515	5000	8870	9880	SBLO	S 11	SI 10	SL09	SL08	SL07	SL06	SL05	SL04	SL03	SL02	SLOT	WHW	VARO	2000	7700	0000	B000	A000	Fund
ימי מייבטו ליני אליו בלי	KIAMEGHA DTAG MATED	DILLON WATER DISTRICT	COI D SPRING WATER	ADELAAR RESORT WATER DISTRICT	SACKETT LAKE SEWER DISTR	ROCK HILL SEWER DISTRICT	MELODY LAKE SEWER DISTR.	LAKEVIEW SEWER DISTRICT	KIAMESHA SEWER DISTRICT	HARRIS SEWER DISTRICT	TMTXACU GXEEN SEWER	CIFFON OFFWER CIVITATION	ANAWANA VEWER DISTRICT	ANALYSIS STATE TOTAL DIST		ADEL AAD	EMERALD CORP DARK 7440	YESHIVA/KIAM LIGHTING DIGTDICT	CONGERO ROAD LIGHTING	TREASURE LAKE LIGHTING	EMERALD GREEN LIGHTING	KIAMESHA SHORES LIGHTING	PATIO HOMES LIGHTING	LAKE LOUISE MARIE	LUCKY LAKE LIGHTING	ROCK HILL LIGHTING	HARRIS WOODS SEWER	ADELAAR RESORT SEWER DISTRICT	HWY#1 - IOWN COTSIDE	HWY#3/4- IOWN WIDE	GENERAL TOWN COLUMN	CENERAL TOWN CLASSES	CENEDAL ELBID TOWN MIDT	Fund Description
\$45.64	\$179.28	\$218.06	904	\$644.00	\$7 246 35	\$865.48	\$2,520.94	\$236.39	\$35,954.15	\$6,043.22	\$15,297.63	\$294.24	\$3,202.25	\$7,213.91	\$349.01	\$228.78	\$911.85	\$07.07	\$07.81	#31 81	95 511 48	\$121.63	\$1,122,28	\$398.80	\$136.93	\$558.39	\$315.52	\$4,878.99	\$224.85	\$60,131.39	\$19,372.87	\$307,874.16	Paid	Invoice Batch
\$0.00	\$0.00	\$0.00	\$ 0.00	* 0.00 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	Batch
\$0.00	\$0.00	\$0.00	\$0.00	9 60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#0.00	9 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	Manual Chec
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	* 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	Checks
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	* 0.00 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	Paid	Purchase Cards
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9 60.00	\$0.00	\$ 0.00	*0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	e Cards
\$45.64	\$179.28	\$218.06	\$644.99	\$7,246.35	\$865.48	\$2,520.84 10.020,54	\$3 530 DA	\$236.30	\$35 954 15	\$6.043.22	\$15.297.63	\$294.24	\$3,202.25	\$7,213.91	\$349.01	\$228.78	\$911.85	\$97.81	\$31.81	\$5,511.48	\$121.63	\$1,122.28	\$398.6U	\$130.93	\$358.39	9 00 00	\$315.50	\$4 878 00	\$224 85	\$60 131 39	\$19.372.87	\$532,874,16	Paid	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	7 60.00	\$0.00 0.00	\$0.00	\$0.00	\$0 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	* 0.00	*0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	_



Town of Thompson Warrant Report

- coton patci	SWM0 T000
- Communication of the Communi	LUCKY LAKE WATER DISTR MELODY LAKE WATER TRUST & AGENCY FUND
\$498,282.87	\$72.76 \$214.58 \$15,766.45
\$0.00	\$0.00 \$0.00 \$0.00
\$0.00	\$0.00 \$0.00
\$0.00	\$0.00 \$0.00 \$0.00
\$225,243.74	\$0.00 \$0.00 \$243.74
\$0.00	\$0.00 \$0.00
\$723,526.61	\$72.76 \$214.58 \$16,010.19
\$0.00	\$0.00 \$0.00

Report Grand Totals

OWEG	SWI O	SWKO	SWD0	SWC0	SWA0	SSSO	SSRO	SSMO	SSLV	2000	0010	2000 0000	SSGO	SSDO	SSAO	SRH0	SL11	SL10	SL09	SL08	SL07	SL06	SL05	SL04	SL03	SL02	SL01	OWHS	SARO	טאטט	D 200	7000	B000	A000	Ē	n
LOCAY LAKE WATER DISTR		KIAMESHA RTAS WATER	DILLON WATER DISTRICT	COLD SPRING WATER	ADELAAR RESORT WATER DISTRICT	SACKETT LAKE SEWER DISTR	ROCK HILL SEWER DISTRICT	MELODY LAKE SEWER DISTR.	LAKEVIEW SEWER DISTRICT	NAMESHA SEWER DISTRICT			מינינט מחשבי מינינט	חוון סאן מחשקם מומדמוסד	ANAWANA SEWER DISTRICT	ROCK HILL AMBUI ANCE DIST	ADELAAR	EMERALD CORP. PARK L/D#10	YESHIVA/KIAM. LIGHTING DISTRICT	CONGERO ROAD LIGHTING	TREASURE LAKE LIGHTING	EMERALD GREEN LIGHTING	KIAMESHA SHORES LIGHTING	PATIO HOMES LIGHTING	LAKE LOUISE MARIE	LUCKY LAKE LIGHTING	ROCK HILL LIGHTING	HARRIS WOODS SEWER	ADELAAR RESORT SEWER DISTRICT	HWY#1 - TOWN OUTSIDE	HWY#3/4 - TOWN WIDE	GENERAL TOWN COTSIDE	GENERAL FOND OWN WIDE		rund Description	
\$72.76	\$45.64	\$1/9.28		\$218.06	\$644 99	\$7,246.35	\$865,48	\$2,520.94	\$236.39	\$35,954.15	\$6,043.22	\$15,297.63	\$294.24	\$3,202.25	\$2,213.91	\$343.01	\$2/0.70	\$228.78	8011 25	\$97.81	\$31.81	\$5,511.48	\$121.63	\$1,122.28	\$398.80	\$136.93	\$558.39	\$315.52	\$4,878.99	\$224.85	\$60,131.39	\$19,372.87	\$307,874.16	Paid	Invoice Batch	
\$0.00	\$0.00	\$0.00	\$ 0.00	60.00	\$0.00 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#0.00	# 0.00 00	* 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	Batch	report Grand
\$0.00	\$0.00	\$0.00	\$0.00	9 60	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	Manual Ch	and rotals
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	# 60 00 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	Checks	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$ 	* 6.00 00	# 6.00 00	\$0.00	\$0.00 00.00	\$0.00	\$0.00	5 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	Paid	Purchas	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	5000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60.00	\$0.00	* 0.00	\$0.00	\$0.00	\$0.00 0.00	* 0.00 0.00	# 0.00 0.00	\$0.00	\$0.00	\$0.00	Unpaid	Purchase Cards	
\$72.76	\$45.64	\$179.28	\$218.06	\$644.99	\$1,246.35	\$000.40	#C,UZU.U#	\$2 520.07	\$236.30	\$35 954 15	\$6.043.22	\$15,297,63	\$294.24	\$3,202.25	\$7,213.91	\$349.01	\$228.78	\$911.85	\$97.81	\$31.81	\$5,511.48	\$121.63	\$1,122.28	\$398.80	\$135.93	\$558.39	\$315.52	\$4,076.99	\$4.000	\$224.65	\$60 131 30	\$10 372 87	\$532 874 16	Paid	Total	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90.00	5 6	*0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	* 0.00 0.00	\$0.00	Unnaid		



Town of Thompson Warrant Report

Giain iolais	T000 TRUST & AGENCY FUND
\$498,282.87	\$214.58 \$15,766.45
\$0.00	\$0.00 \$0.00
\$0.00	\$0.00 \$0.00
\$0.00	\$0.00 \$0.00
\$225,243.74	\$0.00 \$243.74
\$0.00	\$0.00 \$0.00
\$723,526.61	\$214.58 \$16,010.19
\$0.00	\$0.00