

TOWN OF THOMPSON

-Meeting Agenda-

TUESDAY, JANUARY 07, 2020

7:00 PM MEETING

2020 FISCAL YEAR ORGANIZATIONAL MEETING AGENDA

PUBLIC HEARINGS @ 7PM:

- 1) PROPOSED LOCAL LAW #13 OF 2019 – CORRECTION TO SCHEDULE OF DISTRICT REGULATIONS FROM 30% TO 15% IN RR-1 & RR-2 ZONING DISTRICTS FOR VARIOUS USES**

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: December 19th, 2019 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- **Hon. Lawrence K. Marks, Chief Administrative Judge, NYS Unified Court System:** Letter dated 12/27/19 to Supervisor Rieber Re: Annual Justice Court Audit Requirement
- **Fred Stabbert III, Publisher, Catskill-Delaware Publications, Inc.:** Letter dated 12/20/19 to Supervisor Rieber and Town Board Re: Thank You for Continued Service, Support & Consideration for 2020
- **Sullivan County Treasurer's Office:** 3rd Quarter Mortgage Tax Payment, Check #3008, dated 12/20/19 for \$55,354.05
- **Town Clerk Calhoun:** Letter dated 12/26/19 to Lebaum Company, Inc. Re: Response from Drake Loeb, PLLC Attorneys at Law – Marlena Maybloom vs. Village of Monticello, Town of Thompson & Liberty Hudson Corp., Date of Loss: 09/06/2018

AGENDA ITEMS:

- 1) ACTION: RESOLUTION TO ENACT PROPOSED LOCAL LAW NO. 13 OF 2019 – CORRECTION TO SCHEDULE OF DISTRICT REGULATIONS FROM 30% TO 15% IN RR-1 & RR-2 ZONING DISTRICTS FOR VARIOUS USES**
- 2) RECEIPT & ACCEPTANCE FROM DOREEN HUEBNER – NOTICE OF INTENT NOT TO ASSUME OFFICE OF RECEIVER OF TAXES FOR THE TERM OF JANUARY 1ST, 2020 THRU DECEMBER 31ST, 2023.**
- 3) AUTHORIZE LOCKBOX AGREEMENT WITH CATSKILL HUDSON BANK FOR COLLECTION OF PROPERTY TAXES**
- 4) APPROVE APPOINTMENT OF RECEIVER OF TAXES**
- 5) ACTION: APPROVE OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS FOR 2020**
- 6) APPROVE APPOINTMENT OF JAMIE FERRIERO TO THE DEPARTMENT OF PARKS & RECREATION AS FULL TIME LABORER 1**
- 7) AUTHORIZE EXECUTION OF CONTRACT WITH WASCHITZ PAVLOFF CPA, LLP FOR 2019 ACCOUNTING/AUDITING SERVICES FOR \$33,000.00**
- 8) REVIEW & APPROVE 2020 MUNICIPAL CONSULTING AGREEMENT – RENEWAL WITH CHA FOR TRAFFIC ENGINEERING & TRANSPORTATION PLANNING CONSULTING SERVICES**
- 9) HIGHWAY DEPARTMENT – PLANNED ROAD IMPROVEMENT PROGRAM FOR 2020**
- 10) HIGHWAY GARAGE FIRE DAMAGE – DISCUSS & APPROVE INSURANCE SETTLEMENT AND PAYABLES**
- 11) WATER & SEWER DEPARTMENT – REVIEW & APPROVE PROPOSAL FOR OSHA 10-HOUR TRAINING**

12) WATER & SEWER DEPARTMENT – REVIEW & APPROVE PROPOSAL FOR EQUIPMENT GARAGE ROOF REPLACEMENT

13) BILLS OVER \$2,500.00

14) BUDGET TRANSFERS & AMENDMENTS

15) ORDER BILLS PAID

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

PH

**TOWN OF THOMPSON
NOTICE OF PUBLIC HEARING
ON PROPOSED LOCAL LAW**

NOTICE IS HEREBY GIVEN that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on December 03, 2019, a proposed Local Law No. 13 of 2019, entitled "A local law to amend the Schedule of District Regulations for Rural Residential-1 and Rural Residential-2 contained in Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development".

NOTICE IS FURTHER GIVEN that the Town Board of the Town of Thompson will conduct a public hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on January 07, 2020 at 7:00 P.M., or as soon thereafter as said public hearing shall be convened, at which time all persons interested will be heard.

The proposed Local Law will correct a previous typographical error contained in the aforementioned Schedules of District Regulations. The maximum permitted percentage of lot coverage will be changed from 30% to 15% for the following categories:

- Parks, libraries and museums;
- Clubhouses for social organizations, and related recreational facilities;
- Schools and colleges, including dormitories, playgrounds, and other related uses.

Copies of the Local Law described above are on file in the office of the Town Clerk of the Town of Thompson, where the same are available to public inspection during regular office hours.

PLEASE TAKE FURTHER NOTICE, that all interested persons will be given an opportunity to be heard on said proposed Local Law at the place and time aforesaid.

NOTICE IS HEREBY GIVEN, pursuant to the requirements of the Open Meetings Law of the State of New York, that the Town Board of the Town of Thompson will convene in public meeting at the place and time aforesaid for the purpose of conducting a public hearing on the proposed Local Law described above and, as deemed advisable by said Board, taking action on the enactment of said Local Law.

Dated: December 03, 2019

BY ORDER OF THE TOWN BOARD
TOWN OF THOMPSON
MARILEE J. CALHOUN, TOWN CLERK

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Proposed

Town of Thompson

Local Law No. 13 of the year 2019

A local law amending the Schedule of District Regulations for Rural Residential-1 and Rural Residential-2 contained in Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development

Be it enacted by the Town Board of the

Town of Thompson

1. Schedule 250 Attachment 2:2 (Rural Residential-1 District) Schedule of District Regulations and Schedule 250 Attachment 3:1 (Rural Residential-2 District) Schedule of District Regulations are amended as follows and as reflected on Schedule "A" attached hereto and incorporated herein.

	<u>Maximum Permitted Percentage of Lot Coverage</u>
Parks, libraries and museums	15%
Clubhouses for social organizations, and related recreational facilities	15%
Schools and colleges, including dormitories, playgrounds, and other related uses	15%

2. Except as herein specifically amended, the remainder of Chapter 250 of such code shall remain in full force and effect.
3. If any clause, sentence, paragraph, subdivision, section or part thereof this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered and the remainder of this local law shall not be affected thereby and shall remain in full force and effect.
4. Except as herein otherwise provided penalties for the violation of this local law, any person committing an offense against any provision of the chapter of the Code of the Town of Thompson shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, of such Code.
5. This local law shall take effect immediately upon filing with the Secretary of State.

(Complete the certification in the paragraph that applies to the filing of this local law and strike out the matter therein which is not applicable.)

1. (Final adoption by local legislative body only)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2019 of the Town of Thompson was duly passed by the Town Board on _____, 2019 in accordance with the applicable provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by Elective Chief Executive Officer*)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2019 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2019 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____ and was deemed duly adopted on _____ 2019, in accordance with the applicable provisions of law.

3. (Final adoption by referendum)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2019 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2019 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____. Such local law was submitted to the people by reason of a (mandatory) (permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general) (special) (annual) election held on _____ 2019, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum, and final adoption because no valid petition filed requesting referendum)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2019 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2019 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 2019 in accordance with the applicable provisions of law.

* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, chairman of the county legislative body, the mayor of a city or village or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2019 of the City of _____ having been submitted to referendum pursuant to the provisions of sections 36/37 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at a special/general election held on _____ 2019 became operative.

6. (County local law concerning adoption of Charter)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2019 of the County of _____, State of New York, having been submitted to the electors at the General Election of November ___ 2019, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and of a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide the appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1 above.

~~Clerk of the county legislative body, city, town,
village clerk or officer designated by local legislative
body~~

Date: _____, 2019

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized Attorney of locality)

STATE OF NEW YORK
COUNTY OF SULLIVAN

I, the undersigned, do hereby certify that the foregoing local law contains the correct text and that all proper proceeding have been had or taken for the enactment of the local law annexed hereto.

Date: _____, 2019

Attorney for Town of Thompson

ZONING AND PLANNED UNIT DEVELOPMENT

250 Attachment 3

Town of Thompson

Schedule of District Regulations
 RU-2 Rural Residential District
 [Added 6-7-2005 by L.L. No. 1-2005; amended 6-20-2006 by L.L. No. 5-2006; 8-18-2009 by L.L. No. 5-2009; 12-1-2009 by L.L. No. 7-2009; 1-5-2010 by L.L. No. 1-2010; 1-17-2012 by L.L. No. 1-2012 at time of adoption of Code (see Ch. 3, General Provisions, Art. II)]

Home Occupations	Accessory Uses	Permitted Uses	Uses Subject to Site Plan Review by Planning Board	Minimum Required							Maximum Permitted				
				Lot Area (acres)	Lot Width (feet)	Lot Depth (feet)	Front Yard (feet)	Rear Yard (feet)	One Side Yard (feet)	Both Side Yards (feet)	Habitable Dwelling Area (square feet)	Density Units per Acre	Percentage of Lot Coverage	Building Height (feet)	
1-family dwellings, not to exceed 1 per lot	1-family dwellings, not to exceed 1 per lot	2-family dwellings, not to exceed 1 per lot	2-family dwellings, not to exceed 1 per lot	2 acres	150	300	50	50	50	20	50	1,000 and 20 feet wide	1.0	10%	30
Processing and sale of farm produce			Bed-and-breakfast and inns	20,000 square feet	100	125	40	50	50	25	50	N/A	1.0	30%	35
Keeping not more than 2 farm animals on lots of under 5 acres, plus 1 additional farm animal per 1/2 additional acre in excess of 5 acres, provided that no animal housing structure for the storage of any farm products-producing substances is within 150 feet of any lot line			Without central sewer	40,000 square feet	150	150	50	50	50	35	70	N/A	1.0		
Rental offices			Places of worship and related parish houses, seminaries, convents and related uses	3 acres	150	150	50	50	50	50	100	1,000	1.0	15%	35
Related recreational uses not closer than 100 feet to any property line			Parks, libraries and museums	3 acres	150	150	50	50	50	50	100	N/A	N/A	15' / b	35
Dwellings for agricultural employees or security personnel engaged on the premises, provided that such dwellings are located at least 50 feet apart and not closer than 50 feet to any property line. Sewage disposal and water supply systems shall have the approval of the NYS DEC			Clubs and colleges, including dormitories, playgrounds and other related uses	3 acres	150	150	50	50	50	50	100	N/A	N/A	15' / b	35
1 sign identifying the permitted use, not to exceed 20 square feet in area, and which may be illuminated			Schools and colleges, including dormitories, playgrounds and other related uses	3 acres	150	150	50	50	50	50	100	N/A	4.0	15' / b	
1 directly illuminated announcement sign for schools, churches and other institutional uses not to exceed 12 square feet in area and not closer than 15 feet to any lot line			5 acres	150	300	50	50	50	50	35	70	N/A	N/A	30%	35
Rail crosses signs not to exceed 6 square feet in area, for the sole or rental of the premises on which they are located				25 acres	150	300	50	50	50	35	70	N/A	N/A	30%	35
Directional signs for off-street parking areas not to exceed 2 square feet in area in nonresidential areas				10 acres	150	300	50	50	50	35	70	N/A	N/A	30%	35

THOMPSON CODE

RR-1 Rural Residential-1 District

Permitted Uses	Uses Subject to Site Plan Review by Planning Board	Lot Area	Minimum Required						Maximum Permitted			
			Lot Width (feet)	Lot Depth (feet)	Front Yard (feet)	Rear Yard (feet)	One-Side Yard (feet)	Depth Side Yards (feet)	Inhabitable Floor Area (square feet)	Density per Acre	Percentage of Lot Coverage	Building Height (feet)
<p>Accessory Uses</p> <p>Private garage for the storage of 1 or more motor vehicles, provided that no more than 1 car is leased to a nonresident of the premises. The total area for vehicle entrance doors shall not exceed 216 square feet, nor may any door exceed 8 feet in height nor be greater than 16 feet in width. Structures shall not occupy an area greater than 1,000 square feet or be greater in height, measured from the floor at the entrance door to the peak of the roof, in excess of 16 feet, nor may any garage be located on a lot closer to the lot boundary portion of the lot. Siding and exterior finishes shall be compatible with the principal building.</p>	Commercial recreational facilities, except drive-in theaters	3 acres	150	150	70	50	50	100	N/A	N/A	30%	35
	Existing and drafting establishments	20,000 square feet	100	125	40	50	25	50	N/A	N/A	30%	35
	Multiple homes, medical and dental clinics	20,000 square feet	100	125	40	50	25	50	N/A	N/A	30%	35
	Outdoor sales in accordance with § 250-52	3 acres	150	300	50	50	50	100	N/A	N/A	30%	35
	Stripping of land in accordance with § 250-29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Places of worship and related parish houses, seminaries, convents and related uses	3 acres	150	300	50	50	50	100	1,000	1.0'	15%	35
	Public libraries and museums	3 acres	150	300	50	50	50	100	N/A	N/A	15% ^a	35
	Clubs, libraries and related recreational facilities	3 acres	150	300	50	50	50	100	N/A	N/A	15% ^a	35
	Schools and colleges, including dormitories, playgrounds and other related uses	3 acres	150	300	50	50	50	100	N/A	N/A	15% ^a	35
	Public utility structures and rights-of-way	3 acres	150	150	50	50	50	100	N/A	N/A	15%	45
Planned unit developments in accordance with § 250-27	30 acres	500	500	100	50	50	100	1,000	2.0	15%	30	
Cemeteries	5 acres	300	300	50'	50'	50'	50'	50'	N/A	15%	30	

State of New York
Unified Court System



Lawrence K. Marks
Chief Administrative Judge

25 Beaver Street
New York, N.Y. 10004
(212) 428-2100

December 27, 2019

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

Dear Supervisor Rieber:

Section 2019-a of the Uniform Justice Court Act requires that town and village justices annually provide their court records and dockets to their respective town and village auditing boards, and that such records then be examined, and that fact be entered into the minutes of the board's proceedings.

The Unified Court System's Internal Audit office is responsible for monitoring town and village board compliance with Section 2019-a. Accordingly, I am requesting that you provide a copy of the audit of your local court's records for fiscal year ending in 2019 and a copy of your board resolution acknowledging that the required examination was conducted. Please email the report and the resolution to jcasazza@nycourts.gov or mail to George Danyluk, Chief Internal Auditor, NYS Unified Court System, 2500 Pond View, Suite LL01, Castleton-on-Hudson, NY 12033. Please respond by March 1, 2020.

If you have any questions, please contact Joan Casazza at (518) 238-4303 or at the email listed above. Thank you for your cooperation.

Very truly yours,

A handwritten signature in black ink, appearing to read "George Danyluk". The signature is fluid and cursive, with a large initial "G" and "D".

/smw

c: George Danyluk, CIA
Joan Casazza, CIA

Town of Thompson Court
4052 Route 42
Monticello, New York 12701

Martin S. Miller
Town Justice

845-794-7130

December 13, 2019

Dear William Rieber:

Pursuant to Uniform Justice Court Act § 2019-a, it is the duty of every justice to present his/her records and docket, at least once a year and upon the last audit day of the town, to the auditing board of the town, which shall examine said records or docket, or cause same to be examined, and enter in the minutes of its proceedings the fact that they have been duly examined.

Consistent with Section 2019-a of the Uniform Justice Court Act, [I/we] hereby advise that the records and docket for the Thompson Town Court for Calendar Year 2019 are available to be presented for such examination. I look forward to working with you to schedule such examination in an expeditious manner.

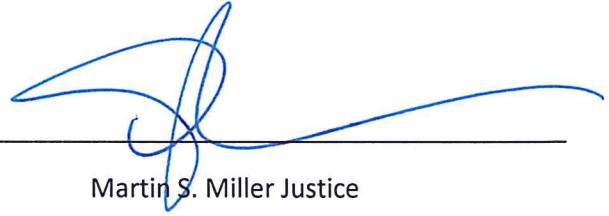
It is my understanding that OCA's Internal Audit Services (IAS) unit will be corresponding with you as well in the very near future in this regard. Subsequent to the audit or examination, please forward to the IAS unit the audit report, as well as the Board's resolution noting that the records have been duly examined, and that the fines therein collected have been turned over to the proper officials of the Town as required by law. Such materials may be mailed to the following:

Internal Audit Services Unit
Attn: Joan Casazza
2500 Pond View, Suite LL01
Castleton-on-Hudson, NY 12033

In the alternative, such materials may be sent via email to: jcasazza@nycourts.gov

Thank you.

Very truly yours,



Martin S. Miller Justice

cc: Hon. Thomas A. Breslin (SJ)
Third District Administrative Judge
2500 Pond View, Suite 210
Castleton-On-Hudson, New York 12033
tbreslin@nycourts.gov

Hon. David Dellehunt (SC)
Third District Administrative Office
2500 Pond View, Suite 210
Castleton-On-Hudson, New York 12033
ddellehu@nycourts.gov

Thompson Town Court

4052 Route 42 North
Monticello, NY 12701

Sharon L. Jankiewicz
Town Judge

845-794-7130
Fax: 845-794-0165

Date: December 18, 2019

Supervisor William Rieber
Thompson Town Board
4052 State Route 42 North
Monticello, NY 12701

Pursuant to Uniform Justice Court Act § 2019-a, it is the duty of every Justice to present her records and docket, at least once a year and upon the last audit day of the Town, to the auditing of the Town, which shall examine said records or docket, or cause same to be examined, and enter in the minutes of its proceedings the fact that they have been duly examined.

Consistent with the Section 2019-a of the Uniform Justice Court Act, I hereby advise that the records and docket for the Thompson Town Court for the calendar year 2019 are available to be presented for such examination. I look forward to working with you to schedule such examination in an expeditious manner.

It is my understanding that OCA's Internal Audit Services (IAS) unit will be corresponding with you as well in the very near future in this regard. Subsequent to the audit or examination, please forward to the IAS unit the audit report, as well as the Board's resolution noting that the records have been duly examined, and that the fines therein collected have been turned over to the proper officials of the Town as required by law. Such materials may be mailed to the following:

Internal Audit Services Unit
Attn: Joan Casazza
2500 Pond View, Suite: LL01
Castleton-on-Hudson, NY 12033

In the alternative, such material may be sent via e-mail to: jcasazza@nycourts.gov

Thank you,
Very truly yours,



Hon. Sharon L. Jankiewicz

cc: Hon. Thomas A. Breslin
Hon. David Dellehunt

Catskill-Delaware Publications, Inc.

"Celebrating 128 Years of Community Journalism"

Main Office:

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

Branch Office:

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

www.scdemocratonline.com

*Keep up the
great work!
Fred*

December 20, 2019

Dear Bill,

On behalf of the staff of the **Sullivan County Democrat** I would like to congratulate you on your recent election and wish you and the entire Thompson Town Board a Happy and Healthy 2020. Much exciting news has taken place in Thompson – and Sullivan County – during 2019 (including your win of Sullivan Renaissance's Golden Feather) and we look forward to much more to come. First, I would like to thank the town for its continued support and the wonderful working relationship the Democrat has enjoyed with your town for so many years.

As the Democrat begins its 129th year of publication we look forward to improved economic conditions in our county. As Sullivan County's largest paid subscription newspaper, we will continue to cover the news of your township, our county and report on all of the happenings in our area.

We would also like you and the town board to please consider naming us your official town newspaper for the upcoming year, 2020. Your legal notices will get added exposure in our newspaper, thus helping you to save on bids and other town expenses by reaching a wider market. And, at no extra charge, we also put all of our legal notice publications on a fully-searchable website, newyorkpublicnotices.com, which can be accessed 24/7.

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

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

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

For 93 years my family has strived to make the **Sullivan County Democrat** the most trusted and reliable news source in Sullivan County and we hope that our promise to you has held true.

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

Again, Happy and Healthy New Year!

Very truly yours,

Fred Stabbert III
Fred Stabbert III
Publisher

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

JP MORGAN CHASE MONTICELLO
 ST JOHNS STREET
 MONTICELLO, NY 12701

Check
 Number **3008**

Vendor Number	Check Date	Check Amount
3020	12/20/2019	\$55,354.05

Fifty-Five Thousand Three Hundred Fifty-Four and 5/100 Dollars *****

Pay To The Order Of

3020
 TOWN OF THOMPSON
 4052 ROUTE 42
 MONTICELLO, NY 12701

Nancy Buck
 County Treasurer

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

⑈ 3008 ⑈

County of Sullivan - MORTGAGE TAX

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

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT
12/20/2019	TREAS12201914	MORTGAGE TAX 7-9/19 PO# G/L Account: TA-00058-00237	55,354.05

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
3020	TOWN OF THOMPSON	3008	12/20/2019	\$55,354.05



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2019

Account Number	Account Description	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	AM								
	MORTGAGE TAX								
YEAR FORWARD BALANCE									
Rebuild BY Journal		1/1/2019	BY1-1		(\$250,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax		6/24/2019	CR106228	Mth 1 Sullivan Cty ck#2966	\$0.00	\$0.00	\$47,932.54	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$47,932.54	\$0.00	(\$47,932.54)
Mortgage tax April - June 2019		9/24/2019	CR106667	Mth 6 County ck#2987	\$0.00	\$0.00	\$62,241.53	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$62,241.53	\$0.00	(\$62,241.53)
Mortgage tax		12/24/2019	CR107044	Mth 9 County ck#3008	\$0.00	\$0.00	\$55,354.05	\$0.00	\$0.00
				Total	\$0.00	\$0.00	\$55,354.05	\$0.00	(\$55,354.05)
	YTD Total for A000.3005.000			MORTGAGE TAX	(\$250,000.00)	\$0.00	\$165,528.12	\$0.00	(\$165,528.12)
	Total for Fund A000				(\$250,000.00)	\$0.00	\$165,528.12	\$0.00	(\$165,528.12)
	Grand Total				(\$250,000.00)	\$0.00	\$165,528.12	\$0.00	(\$165,528.12)



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2018

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	MORTGAGE TAX									
YEAR FORWARD BALANCE										
Rebuild BY Journal		1	1/1/2018	BY1-1		(\$160,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
County ck#2882		6	6/19/2018	CR104279	1st Qtr Mortgage Tax	\$0.00	\$0.00	\$152,058.39	\$0.00	\$0.00
					Mth 1			\$0.00		
					Total			\$0.00		
2nd Qtr Mortgage Tax - County check #2903		9	9/21/2018	CR104701	County check #2903	\$0.00	\$0.00	\$152,058.39	\$0.00	(\$152,058.39)
					Mth 6			\$76,426.33		
					Total			\$76,426.33		(\$76,426.33)
3rd Quarter Mortgage Tax		12	12/31/2018	JE105756	YEAR END	\$0.00	\$0.00	\$49,740.92	\$0.00	
4th Quarter Mortgage Tax		12	12/31/2018	JE105756	YEAR END	\$0.00	\$0.00	\$50,944.28	\$0.00	
					Mth 12			\$100,685.20		(\$100,685.20)
					Total			\$329,169.92		(\$329,169.92)
	YTD Total for A000.3005.000				MORTGAGE TAX	(\$160,000.00)	\$0.00	\$329,169.92	\$0.00	(\$329,169.92)
	Total for Fund A000					(\$160,000.00)	\$0.00	\$329,169.92	\$0.00	(\$329,169.92)
	Grand Total					(\$160,000.00)	\$0.00	\$329,169.92	\$0.00	(\$329,169.92)

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

December 26, 2019

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

Re: Notice of Claim – Date of Loss: 09/06/2018
Marlena Maybloom vs. Village of Monticello, et al.

To Whom It May Concern:

Enclosed please find a copy of a letter from Alana R. Bartley of Drake Loeb, PLLC. to Sobo & Sobo, LLP regarding the above-mentioned matter that was received into this office on 12/16/2019. Our office is putting you on notice. A copy has also been forwarded to the Town Attorney, Town Board, Highway Superintendent, and Comptroller.

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

Encls. (6)
MJC:kmm

PC: Michael B. Mednick, Town Attorney
18 Prince Street – 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

James R. Loeb
Richard J. Drake, *retired*
Glen L. Heller*
Marianna R. Kennedy
Gary J. Gogerty
Stephen J. Gaba
Adam L. Rodd
Dominic Cordisco
Timothy P. McElduff, Jr.
Ralph L. Puglielle, Jr.
Nicholas A. Pascale

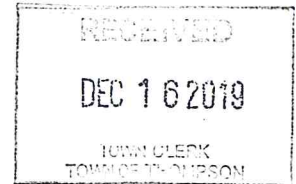
Alana R. Bartley
Aaron C. Fitch
Emily R. Worden
Judith A. Waye

Jennifer L. Schneider
Managing Attorney

*LL.M. in Taxation

December 13, 2019

SOBO & SOBO, LLP
One Dolson Avenue
Middletown, New York 10940



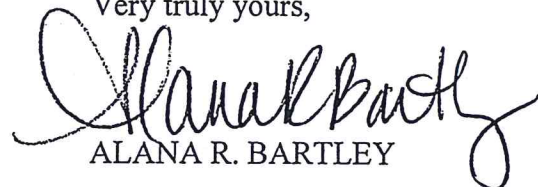
Re: Maybloom v. Village of Monticello, et al.
Index No.: E2019-2335
Our File No.: 08977-69358

Dear Sirs:

On behalf of defendant, the Village of Monticello, enclosed herewith please find Verified Answer, Demand for Bill of Particulars, Demands for Disclosure, Notice to take Deposition Upon Oral Examination and Notice of Refusal to Accept Service by Facsimile or Other Electronic Means regarding the above-referenced matter.

Thank you for your attention in this matter.

Very truly yours,


ALANA R. BARTLEY

ARB/ev/804729

Enclosures

cc: Town of Thompson ✓
Liberty Hudson Corp.

C

YEAR TO DATE TOTALS FOR 2019

DATE	TOTAL	PERMITS/APPS 1560.000B	C/O's 1560.101B	SEARCH FEES 1560.102B	INSPIC MISC/FEES 1560.104B	MAPS & FINES BOOKS 1560.105E	Bldg 1560.106B	Fire Insp. Fees 1560.107B
1/2/19-1/9/19	\$1,005.00	\$ 555.00	\$ -	\$ 350.00	\$ -	\$ -	\$ 325.00	\$ 100.00
1/11/18-1/29/19	\$25,822.00	\$24,767.00		\$ 400.00	\$ 30.00		\$ 1,525.00	\$ 300.00
1/30/19-2/8/19	\$23,884.69	\$ 21,179.00		\$ 300.00			\$ 200.00	\$ 100.00
2/8/19-2/22/19	\$3,130.00	\$ 820.00	\$ 330.00	\$ 500.00	\$ 630.00		\$ 525.00	\$ 650.00
2/23/19-3/4/19	\$1,824.00	\$ 699.00		\$ 500.00			\$ 750.00	\$ 100.00
3/5/19-3/18/19	\$13,809.67	\$ 11,443.00		\$ 650.00	\$ 450.00		\$ 225.00	\$ 516.67
3/20/19-3/26/19	\$6,919.00	\$ 5,694.00	\$ 50.00	\$ 600.00	\$ 100.00		\$ 1,750.00	\$ 250.00
3/26/19-4/9/19	\$13,379.01	\$ 9,019.00	\$ 155.00	\$ 1,850.00	\$ 280.00	\$ -	\$ 600.00	\$ 325.01
4/9/19-4/25/19	\$20,264.00	\$ 10,464.00		\$ 1,300.00			\$ 150.00	\$ 250.00
4/26/19-5/2/19	\$3,315.00	\$ 2,615.00	\$ 100.00	\$ 400.00	\$ 50.00	\$ -	\$ 5,050.00	\$ -
5/3/19-5/15/19	\$16,902.00	\$ 10,597.00	\$ 180.00	\$ 700.00	\$ 300.00	\$ -	\$ 250.00	\$ 50.00
5/16/19-5/23/19	\$14,276.00	\$ 13,251.00	\$ 25.00	\$ 700.00	\$ 50.00	\$ -	\$ 250.00	\$ -
5/24/19-5/30/19	\$1,610.00	\$ 740.00	\$ -	\$ 500.00	\$ -	\$ -	\$ 250.00	\$ -
5/30/19-6/7/19	\$8,312.00	\$ 7,562.00	\$ -	\$ 500.00			\$ 250.00	
6/7/19-6/13/19	\$1,460.00	\$ 710.00	\$ 100.00	\$ 600.00	\$ 50.00		\$ 750.00	\$ 150.00
6/17/19-6/25/19	\$5,262.00	\$ 3,387.00	\$ 25.00	\$ 900.00	\$ 50.00		\$ 6,000.00	\$ 50.00
6/26/19/7/2/19	\$2,429.00	\$ 2,069.00		\$ 300.00		\$ 10.00	\$ 250.00	
7/6/19-7/18-19	\$15,343.00	\$ 6,893.00	\$ 50.00	\$ 2,300.00	\$ 100.00		\$ 1,000.00	\$ 50.00
7/19/19-8/1/19	\$6,610.50	\$ 5,960.50		\$ 400.00			\$ 250.00	\$ 50.00
8/2/19-8/9/19	\$12,919.00	\$ 11,169.00		\$ 700.00			\$ 1,000.00	\$ 254.17
8/12/19-8/21/19	\$5,428.17	\$ 3,724.00	\$ -	\$ 1,200.00			\$ 500.00	\$ 150.00
8/22/19-8/27/19	\$1,576.00	\$ 901.00	\$ 25.00	\$ 600.00	\$ 50.00		\$ 250.00	\$ 100.00
8/28/19-9/5/19	\$4,527.00	\$ 2,952.00	\$ 75.00	\$ 700.00	\$ 150.00	\$ -	\$ 1,000.00	\$ 150.00
9/6/19-9/10/19	\$4,414.00	\$ 3,889.00	\$ 25.00	\$ 200.00	\$ 50.00		\$ 250.00	
9/11/19-9/18/19	\$3,716.00	\$ 2,566.00		\$ 800.00			\$ 250.00	\$ 100.00
9/19/19-9/27/19	\$8,558.00	\$ 6,783.00	\$ 25.00	\$ 700.00	\$ 50.00		\$ 1,000.00	
9/27/19-10/3/19	\$16,877.68	\$ 14,573.00	\$ 25.00	\$ 500.00	\$ 50.00		\$ 1,000.00	
10/4/19-10/11/19	\$5,241.00	\$ 4,166.00	\$ 50.00	\$ 675.00	\$ 100.00		\$ 250.00	
10/15/19-10/17/19	\$8,900.69	\$ 6,957.00		\$ 325.00			\$ 250.00	
10/21/19 - 10/24/19	\$2,034.49	\$ 1,090.00		\$ 500.00				
10/25/19-10/31/19	\$2,905.00	\$ 1,080.00	\$ 25.00	\$ 200.00	\$ 100.00			
11/1/19-11/6/19	\$4,287.12	\$ 2,668.00	\$ 25.00	\$ 900.00	\$ 50.00			
11/7/19-11/18/19	\$2,800.00	\$ 1,325.00	\$ 25.00	\$ 1,400.00	\$ 50.00			
11/18/19-11/22/19	\$1,486.00	\$ 936.00	\$ -	\$ 300.00			\$ 250.00	
11/22/19-11/25/19	\$1,579.00	\$ 1,029.00		\$ 300.00			\$ 250.00	
11/27/19-12/6/19	\$14,142.00	\$ 13,317.00	\$ 25.00	\$ 500.00	\$ 50.00		\$ 250.00	
12/9/19-12/11/19	\$5,413.00	\$ 4,313.00	\$ 50.00	\$ 500.00	\$ 50.00			\$ 500.00
12/13/19-12/19/19	\$2,278.84	\$ 1,208.00		\$ 500.00				\$ 570.84
12/20/19-12/31/19	\$1,046.00	\$ 296.00		\$ 700.00				\$ 50.00
total	\$282,423.19	\$223,366.50	\$1,390.00	\$25,950.00	\$2,840.00	\$10.00	\$24,350.00	\$4,516.69

AI
#1

At a regular meeting of the Town Board of
the Town of Thompson held at the Town
Hall, 4052 Route 42, Monticello, New York
on January 07, 2020

RESOLUTION TO ENACT LOCAL LAW NO. ____ OF 2020

WHEREAS, proposed Local Law No. 13 of the year 2019 entitled, "A local law amending the Schedule of District Regulations for Rural Residential-1 and Rural Residential-2 contained in Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development" was introduced to the Town Board at a meeting held December 03, 2019, at the Town Hall, Monticello, New York, to consider said proposed local law and notice of public hearing having been duly published and posted as required by law, and said public hearing having been held and all persons appearing at said public hearing deeming to be heard having been heard, and

WHEREAS, said local law was duly adopted after a public hearing.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. ____ for the year 2020, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.

Moved by:

Seconded by:

Adopted on January 07, 2020

Supervisor WILLIAM J. RIEBER JR.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Councilman RYAN T. SCHOCK	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Councilman SCOTT S. MACE	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Councilman JOHN A. PAVESE	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Councilwoman MELINDA S. MEDDAUGH	Yes <input type="checkbox"/>	No <input type="checkbox"/>

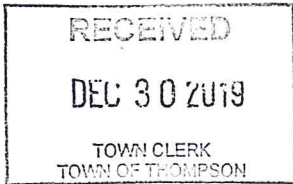
STATE OF NEW YORK)
COUNTY OF SULLIVAN (ss.:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution annexed hereto to enact Local Law No. ____ of 2019 was adopted by said Town Board on January 07, 2020, a majority of all Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of said original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on January ____, 2020.

Marilee J. Calhoun, Town Clerk

AI
#2



Doreen Huebner
37 Friedman Road
Monticello, New York 12701

December 30, 2019

Town of Thompson
4052 State Route 42
Monticello, New York 12701

To whom it may concern,

Please accept this letter as official notice that I am declining the office of Tax Receiver for that Town of Thompson and, therefore, will not be taking the oath of office for the term of January 1, 2020 thru December 31, 2023.

Thank you,

Doreen Huebner
Tax Receiver
Town of Thompson

At a Regular Meeting of the Town Board of the
Town of Thompson held at the Town Hall, 4052
Route 42, Monticello, New York on January 07,
2020

RESOLUTION TO APPROVE OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS

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

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

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

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

Moved by: Councilman
Seconded by: Councilman

Adopted the 7th, day of January, 2020.

The members of the Town Board voted as follows:

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

STATE OF NEW YORK)
COUNTY OF SULLIVAN) SS:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution approving Official Undertaking of Municipal Officers by said Town Board on January 7th, 2020, annexed hereto, a majority of all Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of said original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on January 8th, 2020.

Marilee J. Calhoun, Town Clerk

TOWN OF THOMPSON
OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS

WHEREAS, William J. Rieber, Jr., of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Supervisor of the Town of Thompson; and

WHEREAS, Marilee J. Calhoun, of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Town Clerk of the Town of Thompson; and

WHEREAS, _____, of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Receiver of Taxes of the Town of Thompson; and

WHEREAS, Sharon L. Jankiewicz, of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Thompson; and

WHEREAS, Martin S. Miller, of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Town Justice of the Town of Thompson; and

WHEREAS, Richard L. Benjamin, Jr., of the Town of Thompson, County of Sullivan, New York, has been elected to the office of Highway Superintendent of the Town of Thompson and

WHEREAS, Melissa DeMarmels, of the Town of Thompson, County of Sullivan, New York, has been appointed to the office of Comptroller of the Town of Thompson.

NOW, THEREFORE, we as respective officers above, do hereby undertake with the Town of Thompson that we will faithfully perform and discharge the duties of our office, and will promptly account for and pay over all money or property received as a Town Officer, in accordance with the law; and

This undertaking of the Town Supervisor is further conditioned upon that he will well and truly keep, pay over and account for all money and property, including any special district funds, belonging to the Town and coming into his hands as such Supervisor; and

This undertaking of the Town Receiver of Taxes is further conditioned that she will well and truly keep, pay over and account for all money and property coming into her hands as such Receiver of Taxes; and

The Town does and shall maintain insurance coverage, presently with Traveler's Casualty and Surety Company of America, in the sum of \$100,000.00 each for the Town Supervisor, Town Clerk, Receiver of Taxes, Town Justices, Town Comptroller and Town Highway Superintendent, and \$1,000,000.00 coverage for the Town Receiver of Taxes for the period of January through March of each year, to indemnify against losses through the failure of the officers, clerks and employees covered thereunder to faithfully perform their duties or to account properly for all monies or property received by virtue of their positions or employment, and through fraudulent or dishonest acts committed by the officers, clerks and employees covered thereunder.

William J. Rieber, Jr., Supervisor

Marilee J. Calhoun, Town Clerk

, Receiver of Taxes

Sharon L. Jankiewicz, Town Justice

Martin S. Miller, Town Justice

Richard L. Benjamin, Jr., Town Highway
Superintendent

Melissa DeMarmels, Town Comptroller

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the ____ day of January, 2020, before me, the undersigned, personally appeared WILLIAM J. RIEBER, JR., personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the _____ day of January, 2020, before me, the undersigned, personally appeared MARILEE J. CALHOUN, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that she executed the same in her capacity(ies), and that by her signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the ____ day of January, 2020, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that she executed the same in her capacity(ies), and that by her signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the ____ day of January, 2020, before me, the undersigned, personally appeared SHARON L. JANKIEWICZ, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the ____ day of January, 2020, before me, the undersigned, personally appeared MARTIN S. MILLER, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the _____ day of January, 2020, before me, the undersigned, personally appeared RICHARD L. BENJAMIN, JR., personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
 (ss.:
COUNTY OF SULLIVAN)

On the _____ day of January, 2020, before me, the undersigned, personally appeared MELISSA DEMARMELS, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he executed the same in his capacity(ies), and that by his signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

The Town Board of the Town of Thompson approved the foregoing undertaking as to its form and manner and the sufficiency of the surety, by resolution adopted on January 07, 2020.

Marilee J. Calhoun, Town Clerk



Members of American Institute of Certified Public Accountants and
New York State Society of Certified Public Accountants

Michael Waschitz, CPA
Andrew J. Pavloff, CPA, CGMA

December 12, 2019

Town of Thompson
Monticello, New York 12701

We are pleased to confirm our understanding of the services we are to provide the Town of Thompson for the year ended December 31, 2019. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the Town of Thompson as of and for the year ended December 31, 2019. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Town of Thompson's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Town of Thompson's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis.
2. Budgetary Comparison Schedules
3. Other Post Employment Benefits
4. Pensions

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and will include tests of the accounting records of the Town of Thompson and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the Town of Thompson's financial statements. Our report will be addressed to the Board of the Town of Thompson. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the government's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the government's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Town of Thompson is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and any material abuse that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements, compliance laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures - Internal Controls

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Town of Thompson's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements and related notes of the Town of Thompson in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Governmental Auditing Standards* and such services will not be conducted in accordance with *Governmental Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information are reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy fraud, and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You

agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes to the financial statement and related notes and that you have reviewed and approved the financial statements and related notes prior to the issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services and accept responsibility for them.

Engagement Administration, Fees and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the Town of Thompson; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Waschitz Pavloff CPA LLP, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Waschitz Pavloff CPA LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Town of Thompson. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately December 16, 2019 and to issue our report no later than June 30, 2020. Andrew Pavloff is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will not exceed \$33,000. If a single audit is required, we will arrive at a new fee estimate and discuss this estimate with you before we incur additional costs for performing a single audit, and we will provide you with a separate single audit engagement letter. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you before incurring additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review and letter of comment received during the period of the contract. Our 2018 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the Town of Thompson and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Andrew Pavloff, CPA

This letter correctly sets forth the understanding for the audit of the Town of Thompson for the year ended December 31, 2019.

Signature

Title

Date



July 02, 2019

Andrew Pavloff
Waschitz Pavloff CPA LLP
PO Box 871
Monticello, NY 12701-0871

Dear Andrew Pavloff:

It is my pleasure to notify you that on June 27, 2019, the Pennsylvania Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2021. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

PICPA Peer Review Committee

PICPA Peer Review Committee
peerreview@picpa.org
(267) 675-6250
Pennsylvania Institute of CPAs

cc: Mary Mackrell

Firm Number: 900010036163

Review Number: 561297



LUTZ, SELIG & ZERONDA, L.L.P.
CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

Report on the Firm's System of Quality Control

December 18, 2018

To the Partners of
Waschitz Pavloff CPAs, LLP
and the Peer Review Committee of the Pennsylvania Institute of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Waschitz Pavloff CPAs LLP (the firm) in effect for the year ended June 30, 2018. Our peer review was conducted in accordance with Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards* including compliance audits under the Single Audit Act and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion the system of quality control for the accounting and auditing practice of Waschitz Pavloff CPAs LLP in effect for the year ended June 30, 2018, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass; pass with deficiency (ies) or fail. Waschitz Pavloff CPAs LLP has received a rating of pass.

Lutz, Selig & Zeronda L.L.P.

33 Century Hill Drive, Latham, NY 12110 ✦ tel: (518) 783-7200 ✦ fax: (518) 783-7385
420 Lexington Avenue, Suite 300, New York, NY 10170 ✦ tel: (212) 297-6204
3748 State Hwy 30, Amsterdam, NY 12010 ✦ tel: (518) 773-2267 ✦ fax: (518) 773-2273
www.lutzseligzeronda.com

MUNICIPAL CONSULTING AGREEMENT

between

TOWN OF THOMPSON, NY

and

CHA

This AGREEMENT, made this 13th day of December 2019 by and between the TOWN of THOMPSON, NY, acting by and through Honorable William J. Reiber, Jr. (hereinafter "TOWN") and CHA, ("CHA" shall include CHA Consulting, Inc., a New York corporation, and its affiliate, Clough Harbour & Associates LLP, a New York limited liability partnership), with a principal place of business at III Winners Circle, Albany, County of Albany, in the State of New York (hereinafter "CONSULTANT");

WITNESSETH:

WHEREAS, the CONSULTANT has offered to provide professional consulting services to the TOWN, and,

WHEREAS, the TOWN has accepted the offer of the CONSULTANT for such professional services.

NOW, THEREFORE, THE PARTIES HERETO DO MUTUALLY COVENANT AND AGREE AS FOLLOWS:

ARTICLE I - SERVICES TO BE PERFORMED

The CONSULTANT shall perform the professional services hereinafter set forth under the Article II entitled "SCOPE OF WORK" during the period commencing on January 1, 2020, and continuing until the termination of this AGREEMENT in accordance with Article V, or until December 31, 2020. However, no work shall be performed under this AGREEMENT except as authorized by the TOWN Supervisor, the TOWN Board or their designee(s). For projects located in Connecticut, Massachusetts, Michigan, Vermont, or the District of Columbia, the Services shall be performed by Clough Harbour & Associates LLP. For all other projects, the Services shall be performed by CHA Consulting, Inc.

ARTICLE II - SCOPE OF WORK

During the period of this AGREEMENT, the CONSULTANT, upon authorization from appropriate TOWN officials and employees, agrees to:

1. Advise and consult with TOWN officials on TOWN traffic engineering and transportation planning matters;
2. Review submitted subdivision and site plan applications and traffic impact studies as requested and prepare written recommendations thereon for the TOWN Planning Board;



3. Make necessary field inspections in connection with submitted development plans, and traffic studies;
4. Render general consulting services including attendance at meetings of any TOWN Boards or other Agencies of the TOWN, as requested;
5. Assist the TOWN with compliance with the State Environmental Quality Review (SEQR) including review of the relevant traffic/transportation sections of Environmental Impacts Statements (EIS), and Environmental Assessment Forms (EAF).

ARTICLE III – AVAILABLE DATA

Upon reasonable request, all available data in possession of or under the control of the TOWN will be made available to CONSULTANT.

ARTICLE IV – COOPERATION

The CONSULTANT shall cooperate with representatives and employees of the TOWN to the end that work may proceed expeditiously and economically.

ARTICLE V – TERMINATION OF AGREEMENT

The TOWN shall have the right at any time to terminate the work required of the CONSULTANT by this AGREEMENT by written notice of such termination provided to the CONSULTANT by the TOWN. In the event of such termination of this AGREEMENT, the CONSULTANT shall be entitled to compensation for all work theretofore authorized and performed, pursuant to this AGREEMENT, such compensation to be in accordance with Article VI of this AGREEMENT.

ARTICLE VI – FEES

In consideration of the terms and obligations of this AGREEMENT, the TOWN agrees to pay and the CONSULTANT agrees to accept, as full compensation for all services rendered under this AGREEMENT, fees and reimbursements determined according to the following basis:

1. The amount of salary costs including overhead and profit for the time devoted directly to the work by field and office employees of the CONSULTANT plus expenses. The salary cost is defined as cost of salaries (including sick leave, vacation, and holiday applicable thereto) for time directly chargeable to the project and shall include unemployment, excise and payroll taxes, contribution to social security, unemployment compensation insurance, retirement benefits and medical benefits.
2. Subcontract expenses shall be reimbursed to CONSULTANT at direct cost plus a ten percent (10%) administrative fee including such services as borings, special laboratory charges and similar costs along with out-of-pocket expenses at cost, that are not applicable to general overhead.
3. The total fees under No. 1 above, including expenses for professional employees of CONSULTANT, shall not to exceed the following:



<i>STAFF TITLE</i>	<i>MAX HOURLY RATE</i>
Principal Engineer	\$200
Senior Engineer/Planner	\$165
Project Engineer	\$135
Engineer	\$ 90
Senior Engineering/CADD Technician	\$ 85
Engineering/CADD Technician	\$ 75
Administrative/Technical Typist	\$ 70

ARTICLE VII – METHOD OF PAYMENT

Monthly payments on account for services rendered under this AGREEMENT shall be made upon written request of CONSULTANT. The written request by the CONSULTANT for payment shall give a detailed list of the salaries paid, including the hours spent, hourly salaries of each type of professional worker, together with a written report of the findings of the CONSULTANT to the date of the invoice, the original report to accompany the invoice and a copy to be sent by the CONSULTANT to the TOWN. The TOWN shall pay these invoices within thirty (30) days from receipt of same.

ARTICLE VIII – EXTRA WORK

If the CONSULTANT is of the opinion that any work the CONSULTANT has been directed to perform is beyond the scope of this AGREEMENT and constitutes Extra Work, the CONSULTANT shall promptly notify the TOWN of the fact. The CONSULTANT shall not perform Extra Work without the TOWN's Express Authorization.

ARTICLE IX – ACCOUNTING RECORDS

Proper and full accounting records shall be maintained by the CONSULTANT to cover all payroll costs or other costs incurred. These records shall be available for audit by the TOWN for a period of three years.

ARTICLE X - WORKER'S COMPENSATION

This AGREEMENT shall be void and of no effect unless the CONSULTANT shall secure worker's compensation insurance for the benefit of, and keep insured during the life of said AGREEMENT, such employees of CONSULTANT as are necessary to be insured in compliance with provisions of the Worker's Compensation law.



ARTICLE XI - ASSIGNMENTS

The CONSULTANT specifically agrees as required by Section 109 of the New York General Municipal Law that CONSULTANT is prohibited by law from assigning, transferring, conveying, subcontracting, or otherwise disposing of this AGREEMENT or of CONSULTANT'S right, title or interest therein without the prior written consent of the TOWN.

ARTICLE XII – OWNERSHIP OF MATERIALS

All rights, title and ownership in and to all material prepared under the provisions of this AGREEMENT shall be in the TOWN, including the right of re-publication.

ARTICLE XIII – SCHEDULE

Where applicable, the CONSULTANT shall complete the work according to a schedule approved by the TOWN.

ARTICLE XIV – RELATIONSHIP

The CONSULTANT is, and will function as, an independent contractor under the terms of this AGREEMENT and shall not be considered an agent or employee of the TOWN for any purpose, and the employees of the CONSULTANT shall not in any manner be, or be held out to be, agents or employees of the TOWN.

ARTICLE XV – INSURANCE

The CONSULTANT agrees to procure and maintain without additional expense to the TOWN, the following insurance:

(a) worker's compensation and employer's liability insurance in accordance with requirements of the state in which the Services are being performed; (b) comprehensive liability insurance (including contractual and contractor's protective liability coverage) with combined single limits of \$1,000,000 per occurrence for bodily injury and property damage; (c) automobile liability coverage including owned and hired vehicles with a combined single limit of \$1,000,000 per occurrence for bodily injury and property damage; and (d) professional liability insurance in the amount of \$2,000,000 per claim (\$8 million aggregate).

The CONSULTANT shall furnish to the TOWN, a certificate or certificates, showing that the requirements of this Article have been complied with, which certificate or certificates shall provide that the policy shall not be changed or canceled unless thirty (30) days prior written notice has been given to the TOWN.



ARTICLE XVI - THIRD PARTY BENEFICIARY

The services to be performed by CONSULTANT are intended solely for the benefit of TOWN and no benefit is conferred on, nor any contractual relationship established with any person or entity not a party to this AGREEMENT. No such person or entity shall be entitled to rely on CONSULTANT'S performance of its services hereunder. No right to assert a claim against CONSULTANT, its officers, employees, agents or consultants shall accrue to any third party as a result of this AGREEMENT or the performance or non-performance of CONSULTANT'S services hereunder.

ARTICLE XVII – ELECTRONIC MEDIA

Data, words, graphical representations, and drawings that are stored on electronic media such as computer disks and magnetic tape, or which are transmitted electronically, may be subject to uncontrollable alteration. TOWN agrees it may only justifiably rely upon the final hardcopy materials bearing the consultant's original signature and seal.

ARTICLE XVIII – EQUAL EMPLOYMENT OPPORTUNITY

Except as otherwise provided, the following equal opportunity clause contained in Section 202 of Executive Order 11246 shall be included in each government contract.

During the performance of this contract, the CONSULTANT agrees as follows:

1. The CONSULTANT will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The CONSULTANT will take affirmative action to ensure that applicants are employed, and employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting office setting forth the provisions of this non-discrimination clause.
2. The CONSULTANT will, in all solicitations or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
3. The CONSULTANT will send each labor union or representation of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Department's contracting officer, advising the labor union or worker's representative of the CONSULTANT'S commitments under Section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The CONSULTANT will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The CONSULTANT will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and



accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

6. In the event of the CONSULTANT'S non-compliance with the non-discrimination clauses of this AGREEMENT or with any such rules, regulations, or orders, this AGREEMENT may be canceled, terminated or suspended in whole or in part and the CONSULTANT may be declared ineligible for further government contracts in accordance with the procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965 or by rule, regulation, or order of the Secretary of Labor or as otherwise provided by law.
7. The CONSULTANT will include the provisions of paragraph (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONSULTANT will take such action with respect to any subcontract or purchase order as the Department may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that in the event the CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Department, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and date first written above.

TOWN OF THOMPSON, NY

By:

HONORABLE WILLIAM J. RIEBER, JR.
Supervisor

CHA

By:



MANUEL T. SALORICO, JR., P.E.
Associate Vice President

Rev 02/12

CHA

Town of Thompson Highway Dept

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

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

December 12, 2019

Town Board,

Attached find the roads the Highway Department plans on improving for the 2020 construction season. The number of roads improved can change due to weather, damages, scheduling and the cost of materials.

Rich

Nottingham

Crescent Circle

Crescent View

The Curve

High View

Straight Path

LSDE

Gibber Rd

Feldman Circle

Gold Terrace

Silver Terrace

Barnes Rd

Rose Valley (section 1)

South Shore Rd

Fraser Rd

Kinnebrook Rd

#10

Karen Schaefer

From: Ben Itzkowitz <ben@padjuster.com>
Sent: Thursday, January 02, 2020 11:18 AM
To: Karen Schaefer
Cc: michael@michaelmednick.com
Subject: RE: Town of Thompson fire of 9/17/19
Attachments: 33-JEFFERSON-ST-WTR_EMS_INVOICE.pdf; DTP.pdf; perfect restoration W9 2019.pdf

Good Day, Karen.

Succeeding the conversation we had with the Attorney, Mike, in which we were on common grounds, we would like to give you a detailed breakdown of the money payments received so far. Kindly note that if you encounter any questions, you can always reach out to us at the number below.

Building

Board up \$ 2,450.00
Mitigation \$ 48,825.39
Reconstruction \$ 352,333.07
Replacement Cost \$ 403,608.46
Depreciation \$ (69,910.79)
Actual Cash Value \$ 333,697.67

Business Property

Replacement Cost \$ 15,258.41
Depreciation \$ (2,242.78)
Actual Cash Value \$ 13,015.63

Total - \$346,713.30
Minus Advance Payment of \$75,000.00
Minus Deductible of \$10,000.00
Equals = **\$261,713.30**. (which equals the amount of the checks in our possession).

From this amount \$261,713.30, **\$ 48,825.39** is due for the mitigation Firm . See invoice attached with W9 and Direction of Payment.

This leaves you with **\$212,887.91** that you need to subtract 10% \$21,288.80 payment for our services.

Please let us know if you want the checks mailed, and to which address.

Thank you,

Ben Itzkowitz PA

P.O. Box 716
Harriman, N.Y. 10926
Ben@padjuster.com
Direct Tel: (845) 492-7224

From: E. Katz
Sent: Wednesday, October 30, 2019 9:36 AM

To: Karen Schaefer <kschaefer@townofthompson.com>

Cc: Ben <Ben@padjuster.com>

Subject: RE: Town of Thompson fire of 9/17/19

Good Morning, Karen.

See attached our W9 Form. (This is the one we always use.)

Thank you,

Esther Katz ~Secretary~

EKatz@padjuster.com

Office of-

Ben Itzkowitz PA

P.O. Box 716

Harriman, N.Y. 10926

Ben@padjuster.com

Direct Tel: (845) 492-7224

Office: (845) 492-2126

From: Ben Itzkowitz <ben@padjuster.com>

Sent: Wednesday, October 30, 2019 9:32 AM

To: E. Katz <ekatz@padjuster.com>

Subject: FW: W-9 Needed

From: Karen Schaefer <kschaefer@townofthompson.com>

Sent: Wednesday, October 30, 2019 9:26 AM

To: Ben Itzkowitz <ben@padjuster.com>

Subject: W-9 Needed

Ben,

Please complete and sign the attached W-9 and return the first page to me.

Thank-you.

Karen Schaefer

Confidential Secretary to William J. Rieber, Jr.

Supervisor, Town of Thompson

Telephone: 845-794-2500 x306

Fax 845-794-8600

Email: kschaefer@townofthompson.com



Perfect Restoration And Cleaning Corp.

70 Orange Avenue.
Suffern NY 10901
Tel: 845-388-1000 / Fax: 845-388-1060
Tax ID # 46-4078461
WWW.PerfectRestoration24.com

Client: Thompson Highway Dept.
Property: 33 Jefferson Street
Monticello , NY 12701

Home: (845)

Operator: PERFECTR

Estimator: Barbara Bodensiek
Position: Admin
Business: 70 Orange Ave
Suffern, NY 10901

Business: (845) 888-1000
E-mail: claims@perfectrestoration24.com

Type of Estimate: Fire

Date Entered: 9/20/2019

Date Assigned:

Price List: NYBI8X_MAY19

Labor Efficiency: Restoration/Service/Remodel

Estimate: 33-JEFFERSON-ST-WTR

We have prepared an estimate of damage which will serve as the bill for above mentioned client. please review and get back to us ASAP if you have any questions about our scope of work.

Thank you for giving us the opportunity to work with you, if you have any questions regarding this estimate or any aspect of this claim please contact me at 845-388-1000 ext 201.

Sincerely

Barbara Bodensiek

Claims Department



70 Orange Avenue.
 Suffern NY 10901
 Tel: 845-388-1000 / Fax: 845-388-1060
 Tax ID # 46-4078461
 WWW.PerfectRestoration24.com

33-JEFFERSON-ST-WTR

Main Level



Main Fire Area

Height: 8'

768.00 SF Walls	560.00 SF Ceiling
1,328.00 SF Walls & Ceiling	560.00 SF Floor
62.22 SY Flooring	96.00 LF Floor Perimeter
96.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Water extraction from hard surface floor	560.00 SF	0.00	0.69	30.91	417.31
2. Tear out baseboard and bag for disposal	96.00 LF	0.78	0.00	5.99	80.87
3. Tear out wet paneling, bag for disposal	384.00 SF	0.54	0.00	16.59	223.95
4. Tear out wet drywall, cleanup, bag for disposal	768.00 SF	0.80	0.00	49.15	663.55
5. Remove Suspended ceiling tile - 2' x 4'	560.00 SF	0.17	0.00	7.62	102.82
6. Remove Suspended ceiling grid - 2' x 4'	560.00 SF	0.17	0.00	7.62	102.82
7. Remove Acoustic ceiling tile	560.00 SF	0.51	0.00	22.85	308.45
8. Tear out and bag wet insulation - ceiling and flood cut area	944.00 SF	0.62	0.00	46.82	632.10
9. Remove Tear out wood flooring and subfloor	560.00 SF	2.98	0.00	133.50	1,802.30
10. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	0.00	45.32	7.25	97.89
11. Dehumidifier (per 24 hour period) - Desiccant - No monit.	5.00 EA	0.00	230.00	92.00	1,242.00
12. Air mover (per 24 hour period) - No monitoring - 4 Air movers for 5 days	20.00 EA	0.00	25.03	40.05	540.65
13. Apply anti-microbial agent to more than the floor	1,888.00 SF	0.00	0.25	37.76	509.76
14. Clean stud wall - Heavy	768.00 SF	0.00	0.73	44.85	605.49
15. Clean floor or roof joist system	560.00 SF	0.00	0.92	41.22	556.42
16. Content Manipulation charge - per hour	5.00 HR	0.00	48.00	19.20	259.20
17. Deodorize building - Hot thermal fog	4,480.00 CF	0.00	0.05	17.92	241.92
18. Remove Outlet	2.00 EA	4.30	0.00	0.69	9.29



Perfect Restoration And Cleaning Corp.

70 Orange Avenue.
 Suffern NY 10901
 Tel: 845-388-1000 / Fax: 845-388-1060
 Tax ID # 46-4078461
 WWW.PerfectRestoration24.com

CONTINUED - Main Fire Area

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. Remove Light fixture	6.00 EA	7.14	0.00	3.43	46.27
20. Hydroxyl generator - odor counteractant	5.00 DA	0.00	224.75	89.90	1,213.65
Totals: Main Fire Area				715.32	9,656.71



Frank's Office

Height: 8'

317.33 SF Walls	98.33 SF Ceiling
415.67 SF Walls & Ceiling	98.33 SF Floor
10.93 SY Flooring	39.67 LF Floor Perimeter
39.67 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
21. Water extraction from hard surface floor	98.33 SF	0.00	0.69	5.43	73.28
22. Tear out baseboard and bag for disposal	39.67 LF	0.78	0.00	2.48	33.42
23. Tear out wet paneling, bag for disposal - flood cut wall adjacent to fire scene room	14.00 SF	0.54	0.00	0.60	8.16
24. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	14.00 LF	2.85	0.00	3.19	43.09
25. Remove Suspended ceiling tile - 2' x 4'	98.33 SF	0.17	0.00	1.34	18.06
26. Remove Acoustic ceiling tile	98.33 SF	0.51	0.00	4.01	54.16
27. Remove Tear out wood flooring and subfloor	98.33 SF	2.98	0.00	23.44	316.46
28. Tear out and bag wet insulation	98.33 SF	0.62	0.00	4.88	65.84
29. Air mover (per 24 hour period) - No monitoring - 2 Air movers for 5 days	10.00 EA	0.00	25.03	20.02	270.32
30. Apply anti-microbial agent to more than the floor	196.67 SF	0.00	0.25	3.93	53.10
31. Clean part of the walls - Heavy	297.33 SF	0.00	0.31	7.37	99.54
32. Clean floor or roof joist system	98.33 SF	0.00	0.92	7.24	97.70
33. Content Manipulation charge - per hour	2.00 HR	0.00	48.00	7.68	103.68
34. Deodorize building - Hot thermal fog	786.67 CF	0.00	0.05	3.15	42.48

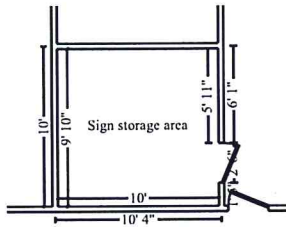


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CONTINUED - Frank's Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
35. Remove Outlet	2.00 EA	4.30	0.00	0.69	9.29
36. Remove Light fixture	2.00 EA	7.14	0.00	1.14	15.42
Totals: Frank's Office				96.59	1,304.00



Sign storage area

Height: 8'

317.33 SF Walls	98.33 SF Ceiling
415.67 SF Walls & Ceiling	98.33 SF Floor
10.93 SY Flooring	39.67 LF Floor Perimeter
39.67 LF Ceil. Perimeter	

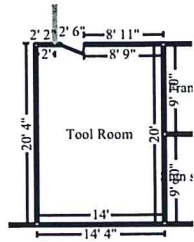
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
37. Water extraction from hard surface floor	98.33 SF	0.00	0.69	5.43	73.28
38. Tear out baseboard and bag for disposal	39.67 LF	0.78	0.00	2.48	33.42
39. Tear out wet paneling, bag for disposal - flood cut wall adjacent to fire scene room	12.00 SF	0.54	0.00	0.52	7.00
40. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	9.92 LF	2.85	0.00	2.26	30.53
41. Remove Suspended ceiling tile - 2' x 4'	98.33 SF	0.17	0.00	1.34	18.06
42. Remove Acoustic ceiling tile	98.33 SF	0.51	0.00	4.01	54.16
43. Remove Tear out wood flooring and subfloor	98.33 SF	2.98	0.00	23.44	316.46
44. Tear out and bag wet insulation	98.33 SF	0.62	0.00	4.88	65.84
45. Air mover (per 24 hour period) - No monitoring - 2 Air movers for 5 days	10.00 EA	0.00	25.03	20.02	270.32
46. Apply anti-microbial agent to more than the floor	196.67 SF	0.00	0.25	3.93	53.10
47. Clean part of the walls - Heavy	297.33 SF	0.00	0.31	7.37	99.54
48. Clean floor or roof joist system	98.33 SF	0.00	0.92	7.24	97.70
49. Content Manipulation charge - per hour	2.00 HR	0.00	48.00	7.68	103.68
50. Deodorize building - Hot thermal fog	786.67 CF	0.00	0.05	3.15	42.48



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CONTINUED - Sign storage area

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
51. Remove Outlet	2.00 EA	4.30	0.00	0.69	9.29
52. Remove Light fixture	2.00 EA	7.14	0.00	1.14	15.42
Totals: Sign storage area				95.58	1,290.28



Tool Room

Height: 8'

544.00 SF Walls	280.00 SF Ceiling
824.00 SF Walls & Ceiling	280.00 SF Floor
31.11 SY Flooring	68.00 LF Floor Perimeter
68.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
53. Water extraction from hard surface floor	280.00 SF	0.00	0.69	15.46	208.66
54. Tear out baseboard and bag for disposal	68.00 LF	0.78	0.00	4.24	57.28
55. Remove Suspended ceiling tile - 2' x 4'	280.00 SF	0.17	0.00	3.81	51.41
56. Remove Acoustic ceiling tile	280.00 SF	0.51	0.00	11.42	154.22
57. Tear out and bag wet insulation	280.00 SF	0.62	0.00	13.89	187.49
58. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	0.00	45.32	7.25	97.89
59. Dehumidifier (per 24 hour period) - Desiccant - No monit.	5.00 EA	0.00	230.00	92.00	1,242.00
60. Air mover (per 24 hour period) - No monitoring - 4 Air movers for 5 days	20.00 EA	0.00	25.03	40.05	540.65
61. Apply anti-microbial agent to more than the floor	560.00 SF	0.00	0.25	11.20	151.20
62. Clean part of the walls - Heavy	489.00 SF	0.00	0.31	12.13	163.72
63. Clean floor or roof joist system	280.00 SF	0.00	0.92	20.61	278.21
64. Negative air fan/Air scrubber (24 hr period) - No monit.	5.00 DA	0.00	71.26	28.50	384.80
65. Content Manipulation charge - per hour	4.00 HR	0.00	48.00	15.36	207.36
66. Deodorize building - Hot thermal fog	2,240.00 CF	0.00	0.05	8.96	120.96
67. Remove Outlet	2.00 EA	4.30	0.00	0.69	9.29



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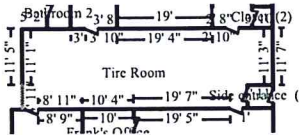
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CONTINUED - Tool Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
68. Remove Light fixture	4.00 EA	7.14	0.00	2.28	30.84
Totals: Tool Room				287.85	3,885.98

Tire Room

Height: 8'

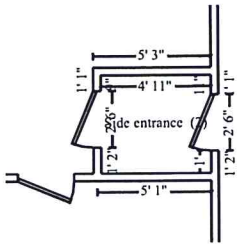


1,031.22 SF Walls	783.44 SF Ceiling
1,814.67 SF Walls & Ceiling	783.44 SF Floor
87.05 SY Flooring	128.08 LF Floor Perimeter
133.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

4' 11" X 6' 8"

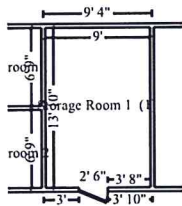
Opens into SHOP



Subroom: Side entrance (2)

Height: 8'

148.11 SF Walls	21.36 SF Ceiling
169.47 SF Walls & Ceiling	21.36 SF Floor
2.37 SY Flooring	18.51 LF Floor Perimeter
18.51 LF Ceil. Perimeter	



Subroom: Storage Room 1 (1)

Height: 8'

365.06 SF Walls	124.35 SF Ceiling
489.41 SF Walls & Ceiling	124.35 SF Floor
13.82 SY Flooring	45.63 LF Floor Perimeter
45.63 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
69. Water extraction from hard surface floor	929.15 SF	0.00	0.69	51.29	692.40
70. Tear out baseboard and bag for disposal	192.23 LF	0.78	0.00	12.00	161.94
71. Tear out wet paneling, bag for disposal - flood cut wall adjacent to fire scene room	56.00 SF	0.54	0.00	2.42	32.66
72. Tear out wet drywall, cleanup, bag, per LF - up to 2' tall	28.00 LF	2.85	0.00	6.38	86.18

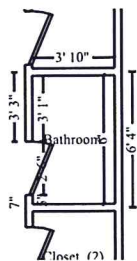


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CONTINUED - Tire Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
73. Remove Tear out wood flooring and subfloor	232.29 SF	2.98	0.00	55.38	747.60
74. Remove Suspended ceiling tile - 2' x 4'	929.15 SF	0.17	0.00	12.64	170.60
75. Remove Acoustic ceiling tile	929.15 SF	0.51	0.00	37.91	511.78
76. Tear out and bag wet insulation - ceiling and flood cut area	984.15 SF	0.62	0.00	48.81	658.98
77. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	0.00	45.32	7.25	97.89
78. Dehumidifier (per 24 hour period) - Desiccant - No monit.	5.00 EA	0.00	230.00	92.00	1,242.00
79. Air mover (per 24 hour period) - No monitoring - 8 Air movers for 5 days	40.00 EA	0.00	25.03	80.10	1,081.30
80. Apply anti-microbial agent to more than the floor	1,858.30 SF	0.00	0.25	37.17	501.75
81. Clean part of the walls - Heavy	1,489.40 SF	0.00	0.31	36.94	498.65
82. Clean floor or roof joist system	929.15 SF	0.00	0.92	68.39	923.21
83. Content Manipulation charge - per hour	8.00 HR	0.00	48.00	30.72	414.72
84. Deodorize building - Hot thermal fog	7,433.21 CF	0.00	0.05	29.73	401.39
85. Remove Outlet	2.00 EA	4.30	0.00	0.69	9.29
86. Remove Light fixture	4.00 EA	7.14	0.00	2.28	30.84
87. Hydroxyl generator - odor counteractant	5.00 DA	0.00	224.75	89.90	1,213.65
Totals: Tire Room				702.00	9,476.83



Bathroom

Height: 8'

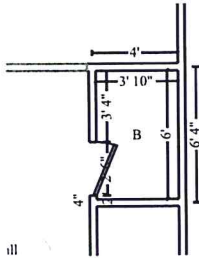
156.90 SF Walls	22.84 SF Ceiling
179.73 SF Walls & Ceiling	22.84 SF Floor
2.54 SY Flooring	19.61 LF Floor Perimeter
19.61 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
88. Clean sink	1.00 EA	0.00	8.86	0.71	9.57
89. Clean toilet	1.00 EA	0.00	14.87	1.19	16.06

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CONTINUED - Bathroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
90. Clean the walls and ceiling	179.73 SF	0.00	0.24	3.45	46.59
91. Deodorize building - Hot thermal fog	182.69 CF	0.00	0.05	0.73	9.86
Totals: Bathroom				6.08	82.08

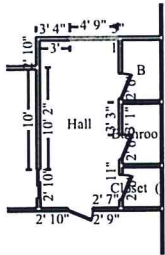


B

Height: 8'

156.90 SF Walls	22.84 SF Ceiling
179.73 SF Walls & Ceiling	22.84 SF Floor
2.54 SY Flooring	19.61 LF Floor Perimeter
19.61 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
92. Clean sink	1.00 EA	0.00	8.86	0.71	9.57
93. Clean toilet	1.00 EA	0.00	14.87	1.19	16.06
94. Clean the walls and ceiling	179.73 SF	0.00	0.24	3.45	46.59
95. Deodorize building - Hot thermal fog	182.69 CF	0.00	0.05	0.73	9.86
Totals: B				6.08	82.08



Hall

Height: 8'

360.04 SF Walls	130.25 SF Ceiling
490.28 SF Walls & Ceiling	130.25 SF Floor
14.47 SY Flooring	44.21 LF Floor Perimeter
48.96 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

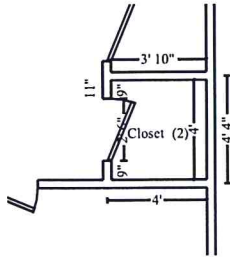
4' 9" X 6' 8"

Opens into SHOP



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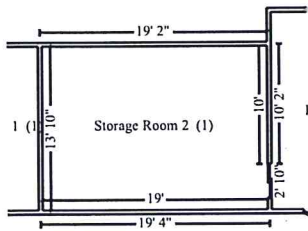
CONTINUED - Hall



Subroom: Closet (2)

Height: 8'

124.90 SF Walls	15.22 SF Ceiling
140.12 SF Walls & Ceiling	15.22 SF Floor
1.69 SY Flooring	15.61 LF Floor Perimeter
15.61 LF Ceil. Perimeter	



Subroom: Storage Room 2 (1)

Height: 8'

524.46 SF Walls	261.99 SF Ceiling
786.46 SF Walls & Ceiling	261.99 SF Floor
29.11 SY Flooring	65.56 LF Floor Perimeter
65.56 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
96. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR	0.00	45.32	7.25	97.89
97. Dehumidifier (per 24 hour period) - Desiccant - No monit.	5.00 EA	0.00	230.00	92.00	1,242.00
98. Air mover (per 24 hour period) - No monitoring - 3 Air movers for 5 days	15.00 EA	0.00	25.03	30.04	405.49
99. Clean the walls and ceiling - Heavy	1,416.86 SF	0.00	0.31	35.14	474.37
100. Negative air fan/Air scrubber (24 hr period) - No monit.	5.00 DA	0.00	71.26	28.50	384.80
101. Content Manipulation charge - per hour	6.00 HR	0.00	48.00	23.04	311.04
102. Deodorize building - Hot thermal fog	3,259.72 CF	0.00	0.05	13.04	176.03
Totals: Hall				229.01	3,091.62

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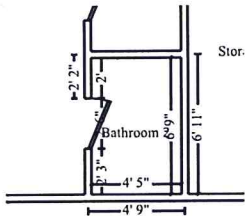


Bathroom 1

Height: 8'

178.40 SF Walls	29.74 SF Ceiling
208.13 SF Walls & Ceiling	29.74 SF Floor
3.30 SY Flooring	22.30 LF Floor Perimeter
22.30 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
103. Clean sink	1.00 EA	0.00	8.86	0.71	9.57
104. Clean toilet	1.00 EA	0.00	14.87	1.19	16.06
105. Clean the walls and ceiling	208.13 SF	0.00	0.24	4.00	53.95
106. Deodorize building - Hot thermal fog	237.90 CF	0.00	0.05	0.95	12.85
Totals: Bathroom 1				6.85	92.43



Bathroom 2

Height: 8'

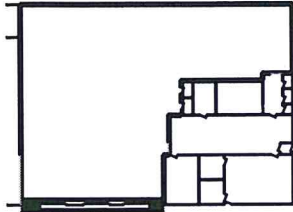
178.67 SF Walls	29.81 SF Ceiling
208.48 SF Walls & Ceiling	29.81 SF Floor
3.31 SY Flooring	22.33 LF Floor Perimeter
22.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
107. Clean sink	1.00 EA	0.00	8.86	0.71	9.57
108. Clean toilet	1.00 EA	0.00	14.87	1.19	16.06
109. Clean the walls and ceiling	208.48 SF	0.00	0.24	4.00	54.04
110. Deodorize building - Hot thermal fog	238.50 CF	0.00	0.05	0.95	12.88
Totals: Bathroom 2				6.85	92.55



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Shop

Height: 20'

7,507.22 SF Walls	6,475.86 SF Ceiling
13,983.08 SF Walls & Ceiling	6,475.86 SF Floor
719.54 SY Flooring	355.42 LF Floor Perimeter
385.33 LF Ceil. Perimeter	

Missing Wall - Goes to Floor
 Missing Wall - Goes to Floor
 Missing Wall - Goes to Floor

20' 3" X 6' 8"
 4' 11" X 6' 8"
 4' 9" X 6' 8"

Opens into ROOM1
 Opens into TIRE_ROOM
 Opens into HALL

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
111. Clean Beams	6,000.00 SF	0.00	0.31	148.80	2,008.80
112. Apply odor counteractant - liquid spray	6,000.00 SF	0.00	0.20	96.00	1,296.00
113. Deodorize building - Hot thermal fog	129,517.24 CF	0.00	0.05	518.07	6,993.93
Totals: Shop				762.87	10,298.73



Garage

Height: 20'

4,088.01 SF Walls	2,757.40 SF Ceiling
6,845.41 SF Walls & Ceiling	2,757.40 SF Floor
306.38 SY Flooring	189.35 LF Floor Perimeter
217.33 LF Ceil. Perimeter	

Missing Wall - Goes to Floor
 Missing Wall

20' 3" X 6' 8"
 7' 8 3/4" X 20'

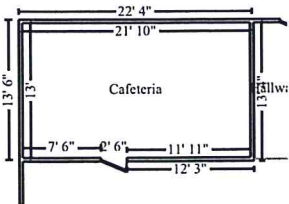
Opens into SHOP
 Opens into HALLWAY_OFFI

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
114. Deodorize building - Hot thermal fog	55,147.98 CF	0.00	0.05	220.59	2,977.99
Totals: Garage				220.59	2,977.99



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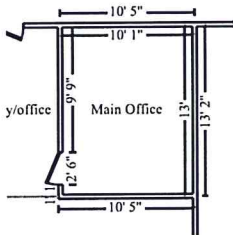


Cafeteria

Height: 16'

1,115.36 SF Walls	284.11 SF Ceiling
1,399.47 SF Walls & Ceiling	284.11 SF Floor
31.57 SY Flooring	69.71 LF Floor Perimeter
69.71 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
115. Clean the walls and ceiling	1,399.47 SF	0.00	0.24	26.87	362.74
116. Deodorize building - Hot thermal fog	4,545.84 CF	0.00	0.05	18.18	245.47
117. Negative air fan/Air scrubber (24 hr period) - No monit. - 1 Unit for 5 Days	5.00 DA	0.00	71.26	28.50	384.80
Totals: Cafeteria				73.55	993.01



Main Office

Height: 16'

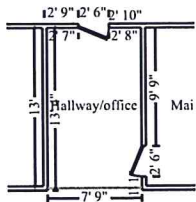
738.67 SF Walls	131.08 SF Ceiling
869.75 SF Walls & Ceiling	131.08 SF Floor
14.56 SY Flooring	46.17 LF Floor Perimeter
46.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
118. Clean the walls and ceiling	869.75 SF	0.00	0.24	16.70	225.44
119. Deodorize building - Hot thermal fog	2,097.33 CF	0.00	0.05	8.39	113.26
120. Negative air fan/Air scrubber (24 hr period) - No monit. - 1 Unit for 5 Days	5.00 DA	0.00	71.26	28.50	384.80
Totals: Main Office				53.59	723.50



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Hallway/office

Height: 16'

550.32 SF Walls	101.76 SF Ceiling
652.08 SF Walls & Ceiling	101.76 SF Floor
11.31 SY Flooring	34.40 LF Floor Perimeter
42.12 LF Ceil. Perimeter	

Missing Wall

7' 8 3/4" X 16'

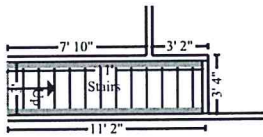
Opens into ROOM1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
121. Clean the walls and ceiling	652.08 SF	0.00	0.24	12.52	169.02
122. Deodorize building - Hot thermal fog	1,628.10 CF	0.00	0.05	6.51	87.92
Totals: Hallway/office				19.03	256.94
Total: Main Level				3,281.84	44,304.73

Affected Upper Tool Area

Stairs

Height: 17'



277.57 SF Walls	33.00 SF Ceiling
310.57 SF Walls & Ceiling	62.63 SF Floor
6.96 SY Flooring	27.33 LF Floor Perimeter
22.00 LF Ceil. Perimeter	

Missing Wall

3' X 17'

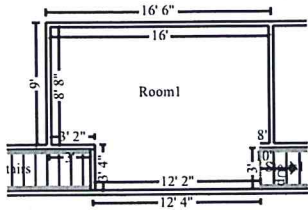
Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
123. Clean the walls and ceiling	310.57 SF	0.00	0.24	5.96	80.50
124. Deodorize building - Hot thermal fog	427.16 CF	0.00	0.05	1.71	23.07
Totals: Stairs				7.67	103.57



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Room1

Height: 8'

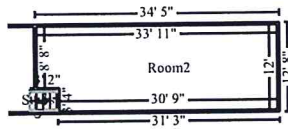
424.67 SF Walls	179.22 SF Ceiling
603.89 SF Walls & Ceiling	179.22 SF Floor
19.91 SY Flooring	52.67 LF Floor Perimeter
52.67 LF Ceil. Perimeter	

Missing Wall

3' X 8'

Opens into STAIRS1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
125. Clean the walls and ceiling	603.89 SF	0.00	0.24	11.59	156.52
126. Deodorize building - Hot thermal fog	1,433.78 CF	0.00	0.05	5.74	77.43
Totals: Room1				17.33	233.95



Room2

Height: 7'

642.83 SF Walls	396.44 SF Ceiling
1,039.28 SF Walls & Ceiling	396.44 SF Floor
44.05 SY Flooring	91.83 LF Floor Perimeter
91.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
127. Clean the walls and ceiling	1,039.28 SF	0.00	0.24	19.95	269.38
128. Deodorize building - Hot thermal fog	2,775.11 CF	0.00	0.05	11.10	149.86
129. Negative air fan/Air scrubber (24 hr period) - No monit. - 1 Unit for 5 Days	5.00 DA	0.00	71.26	28.50	384.80
Totals: Room2				59.55	804.04
Total: Affected Upper Tool Area				84.55	1,141.56

Miscellaneous

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
130. Emergency service call	1.00 EA	0.00	320.12	25.61	345.73



Perfect Restoration And Cleaning Corp.

70 Orange Avenue.
 Suffern NY 10901
 Tel: 845-388-1000 / Fax: 845-388-1060
 Tax ID # 46-4078461
 WWW.PerfectRestoration24.com

CONTINUED - Miscellaneous

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
131. Cleaning & Remediation - Supervisory - per hr	26.00 HR	0.00	58.00	120.64	1,628.64
132. Dumpster load	2.00 EA	958.00	0.00	153.28	2,069.28
133. Carbon vapor filter (for air scrubber) - 16" x 16"	6.00 EA	0.00	79.57	38.19	515.61
134. Add for personal protective equipment - Heavy duty	8.00 EA	0.00	18.82	12.04	162.60
135. Ducting - lay-flat - Large	120.00 LF	0.00	0.45	4.32	58.32
136. Contents Cleaning Technician - per hour -	72.00 HR	0.00	48.00	276.48	3,732.48
137. Job-site moving/storage container - 1 POD for 3 Months	3.00 MO	0.00	289.00	69.36	936.36
138. Job-site cargo container - pick up/del. (each way) 16'-40'	2.00 EA	0.00	99.40	15.90	214.70
Totals: Miscellaneous				715.82	9,663.72
Line Item Totals: 33-JEFFERSON-ST-WTR				4,082.21	55,110.01

Grand Total Areas:

20,606.61 SF Walls	12,848.89 SF Ceiling	33,455.50 SF Walls and Ceiling
12,888.38 SF Floor	1,432.04 SY Flooring	1,523.83 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,592.30 LF Ceil. Perimeter
12,888.38 Floor Area	13,215.78 Total Area	20,132.23 Interior Wall Area
9,321.83 Exterior Wall Area	585.50 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total	51,027.80
Storage Rental Tax	85.26
	<hr/>
Subtotal	51,113.06
Total Tax(Rep-Maint)	3,996.95
	<hr/>
Replacement Cost Value	\$55,110.01
Net Claim	\$55,110.01
	<hr/> <hr/>

Barbara Bodensiek
Admin

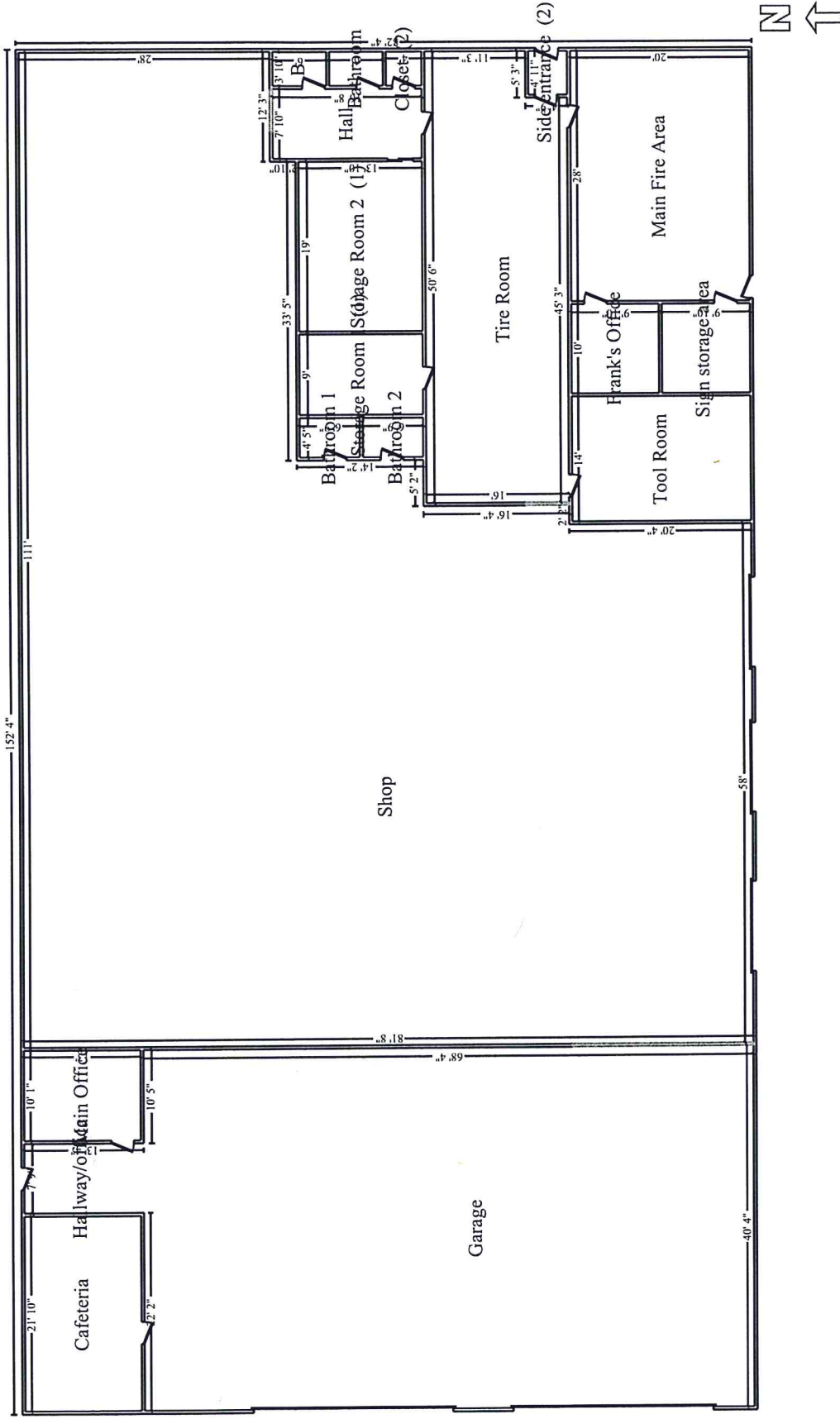


Perfect Restoration And Cleaning Corp.

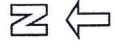
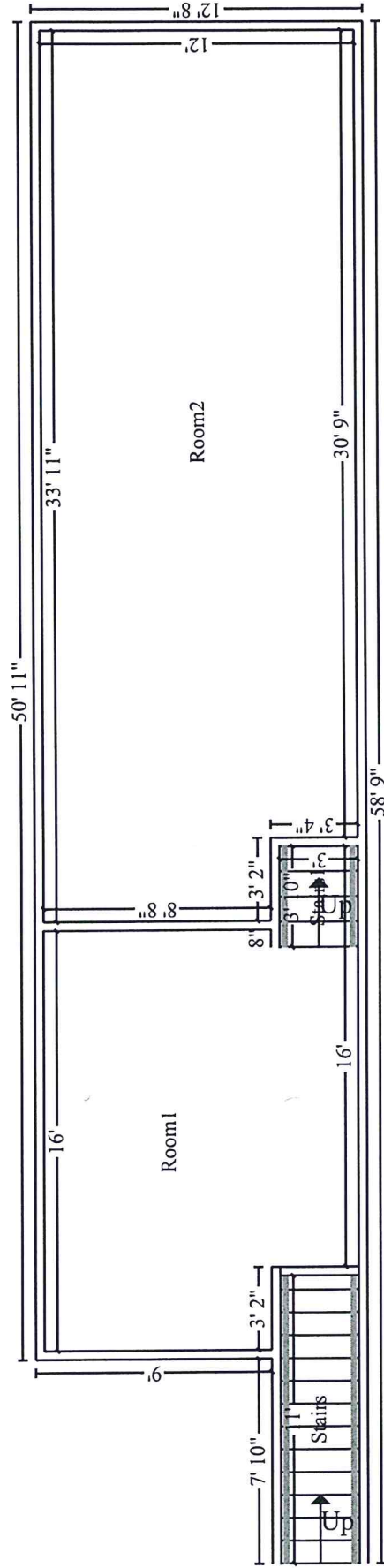
70 Orange Avenue.
Suffern NY 10901
Tel: 845-388-1000 / Fax: 845-388-1060
Tax ID # 46-4078461
WWW.PerfectRestoration24.com

Recap of Taxes

	Total Tax(Rep- Maint) (8%)	Clothing Local Tax (4%)	Clothing State Tax (4%)	Manuf. Home Tax (8%)	Storage Rental Tax (8%)
Line Items	3,996.95	0.00	0.00	0.00	85.26
Total	3,996.95	0.00	0.00	0.00	85.26



Affected Upper Tool Area



Affected Upper Tool Area

#11
#12

marilee (clerk-town of thompson)

From: Michael Messenger <mmessenger@townofthompson.com>
Sent: Thursday, January 02, 2020 9:15 AM
To: Marilee Calhoun
Subject: 01/07/2020 Town Board Meeting
Attachments: OSHA Training.pdf; Roof Replacement.pdf

Hello,

Can you add the following to the agenda?

- Approval for OSHA training, quote is attached.
- Approval for roof replacement at Kiamesha WWTP, quotes attached.

Michael Messenger

Superintendent

Town of Thompson Water & Sewer Dept.

(845) 794-5280 Ext. 104

mmessenger@townofthompson.com



IMPORTANT NOTICE: This e-mail and any attachments may contain confidential or sensitive information which is, or may be, legally privileged or otherwise protected by law from further disclosure. It is intended only for the addressee. If you received this in error or from someone who was not authorized to send it to you, please do not distribute, copy or use it or any attachments. Please notify the sender immediately by reply e-mail and delete this from your system. Thank you for your cooperation.



#11

JMC Safety Inc.
Safety & Environmental Consulting
Experience You Can Count On!
(845) 381-3837

December 22nd, 2019

Mr. Keith Rieber
Assistant superintendent
Town of Thompson
845-794-5280 Ext. 103

RE: Proposal for Training OSHA Outreach Construction 10 Hour

Dear Mr. Rieber:

This Letter Agreement is in response to your request for a proposal regarding training services from **JMC Safety Inc.** for The Town of Thompson.

PROJECT DESCRIPTION:

It is the understanding of Joseph Mazzurco of JMC Safety Inc. that The Town Of Thompson Water & sewer department requires training services.

SCOPE OF SERVICES:

The Town of Thompson is requesting the following:

- OSHA Outreach 10 Hour Construction Training for approximately 17 people.

SCHEDULE AND FEES:

JMC Safety Inc. is prepared to initiate project activity upon receipt of authorization to proceed. The estimated budget is provided below:

Training:

JMC Safety will provide the following training for The Town of Thompson at their facility:

- OSHA Outreach 10 Hour Construction Training. Approximately 17 people. You can have up to 20 people.

Cost for training = \$3800.

The OSHA Training must be performed in 2 sessions. It is my understanding that there will be 2 separate classes, therefore this will consist of 4 sessions. Each 10-hour class is for 2 days. The class duration with breaks is 6 hours. I will also need a 10-day advanced notice of the training so that I can notify OSHA. I know we spoke of the 4 Friday's in February.

GENERAL:

We hope that you find this proposal satisfactory. Should you have any questions, or need additional information, please do not hesitate to contact me in my office. I have attached all my qualifications.

Respectfully Submitted;

JMC Safety
Joseph Mazzurco

R&G Home Improvements
P.O. Box 486, Kiamesha Lake, NY 12751

Phone: 845-794-2416
Fax: 845-794-2417

PROPOSAL AND ACCEPTANCE

Submitted to: <u>TOWN OF THAMBOON</u>	Date: <u>12/16/19</u>
Address:	Job Name: <u>SEWER PLANT</u>
Phone/Fax:	Job Location: <u>128 ROCK RIDGE DR MONTICELLO, NY 12701</u>

WE WILL INSTALL 2"X4' PERLINGS 2" O.C. OVER EXISTING SHINGLES;
TO ADDITIONAL LEFT VALLEY WHERE TWO BLINDS COME TOGETHER, INSTALL
ALL EAVE + RAKE TRIM, + RIDGE CAP TO COMPLETE JOB.

- WE WILL CLEAN GROUND + CART AWAY ALL DEBRIS
- SMALL SHED ROOF OVER PROPANE TANKS NOT INCLUDED

We propose hereby to furnish materials and labor complete in accordance with above specifications. Cancellation of contract after 5 day acceptance period will result in forfeit of deposit. \$14,900.00 - FOURTEEN THOUSAND NINE HUNDRED DOLLARS
Payments to be made as follows: DEPOSIT OF \$9,000.00 UPON ACCEPTANCE OF CONTRACT, BAL. OF \$7,000.00 WHEN JOB IS COMPLETED.

All materials are guaranteed to be as specified. All work to be complete in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge, over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: [Signature] Date of Acceptance: 12/16/19

*Note: This proposal may be withdrawn by us if not accepted within 5 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

ANY AND ALL PAYMENTS THAT ARE OVERDUE BY 10 DAYS ARE SUBJECT TO LATE CHARGES OF 24% APR OF THE SUM OVERDUE

Son T. Inc

181 Pine Tree Rd.
Glen Wild, N.Y. 12738

Phone # 845-701-7998 Todd_BWC@yahoo.com

Estimate

Date	Estimate #
12/13/2019	395

Name / Address
Town of Thompson Sewer Dept. Kiamesha Site Monticello, NY 12701

P.O. No.	Terms	Project
1	Due on receipt	

Description	Qty	Rate	Total
<p>Proposed Scope of Work: Roof Replacement Size: Approx. 19 sq. Color: TBD Detail: -Install wood purlins over existing asphalt shingle roof. -Install corrugated steel (29 Ga.) roof panels -Install eave and gable trims. -Flash in to existing chimney -Cap with ridge cap trim.</p> <p>Price Includes Labor and Materials. Prevailing Wage Rate Applies</p> <p>Exclusions: -Any changes or additions to original scope of work. -Rotten or damaged roof sheathing -Fascia or soffit repairs -Unforeseen damages or repairs needed to properly secure purlins or roof panels. -</p>		23,500.00	23,500.00
We look forward to working with you!		Total	\$23,500.00

#13

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 Company, Inc. for the purchase of 440 gallons of Sternpac for Emerald Green Wastewater Facility.

Slack Chemical Co. Inc. - Invoice #395889 - \$2,755.80

Grand total due: \$2,755.80

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
12/5/2019	395889
Due Date	BL Number
1/4/2020	393294

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:

**Emerald Green Sewer
 158 Lake Louise Marie Rd
 Rock Hill, NY 12775

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
12/5/2019	Slack JV	NET 30	email	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
8	55 G DRUM-SP	440 G	SternPAC	5.3200 / G	2,340.80
Merchandise SubTotal					2,340.80
Fuel Surcharge					35.00
Total Container Deposit					360.00
Pallets Shipped: 2					20.00
Total Invoice					2,755.80
Tax Exempt: 14-6002141					

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%)