

TOWN OF THOMPSON
-Regular Meeting Agenda-

TUESDAY, MARCH 17, 2020

7:00 PM MEETING

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: March 3rd, 2020 Regular Town Board Meeting

PRESENTATION: GABRIELA ALLEN – RETIREMENT RECOGNITION (31 YEARS OF SERVICE)

PUBLIC COMMENT

CORRESPONDENCE:

- **Town Clerk Calhoun:** Letter dated 02/27/20 to Mr. Nicklaus Cirillo, Paralegal of Toohar & Barone, LLP Re: Response to (FOIL) Request Pertaining to Proposed Gan Eden Estates Development Project
- **Town Clerk Calhoun:** Letter dated 03/09/20 to Mr. Nicklaus Cirillo, Paralegal of Toohar & Barone, LLP Re: Response to (FOIL) Request Pertaining to Proposed Gan Eden Estates Development Project for Documents 04/01/2017 to Present
- **Town Clerk Calhoun:** Letter dated 02/27/20 to Mr. Clinton Joergens Re: Response to (FOIL) Request Pertaining to Kinnebrook Park, SBL #18.-1-12 – Copy of Site Plan
- **Town of Thompson Planning Board:** Notice of Public Hearing – Tarpon Towers II, LLC Wireless Telecommunications Tower to be held on Wednesday, March 25, 2020 at 7:30 PM
- **Brian Farrelly, Senior Claims Adjuster, Argonaut Insurance Company:** Letter dated 03/02/20 to Town of Thompson Re: Highway Garage Structure Fire Payment Breakdowns, Date of Loss: 09/17/2019
- **NYS Agriculture & Markets:** Letter dated 03/10/20 to Supervisor Rieber Re: Municipal Shelter Inspection Report – HS of Middletown, Inc., Completed on 03/04/20 Rated “Satisfactory”

AGENDA ITEMS:

- 1) **UPDATE: CORONAVIRUS (COVID-19) INFORMATION FOR LOCAL GOVERNMENTS**
- 2) **GENERAL CODE – ESTIMATE OF SUPPLEMENTS FOR LL#’S 3-2019 – 10-2019 & LL#’S 1-2020 – 3-2020**
- 3) **UPDATE: STATUS OF LEGAL ACTION TO REMOVE OCCUPANTS FROM UNSAFE PROPERTY – 557 THOMPSON ROAD, THOMPSONVILLE, SBL #15.-1-43**
- 4) **UPDATE: STATUS OF (MOU) WITH VILLAGE OF MONTICELLO FOR SEWER USAGE (COLD SPRING ROAD)**
- 5) **APPOINTMENTS TO VACANCIES – BOARD OF ASSESSMENT REVIEW & ZONING BOARD OF APPEALS**
- 6) **ANNUAL 2020 COUNTYWIDE ROADSIDE LITTER PLUCK EVENT TO BE HELD APRIL 1ST – JUNE 30TH**
- 7) **HIGHWAY DEPARTMENT: REVIEW & APPROVE BIDS – 2020 OR NEWER AVANT 760I ARTICULATED LOADER**
- 8) **HIGHWAY DEPARTMENT: ESTABLISH DATE FOR BID OPENING 04/02/2020 AT 2PM – 1) FIBER-REINFORCED BITUMINOUS-MEMBRANE SURFACE TREATMENT AND 2) VEHICLE & EQUIPMENT REPLACEMENT PARTS**
- 9) **BILLS OVER \$2,500.00**

10) BUDGET TRANSFERS & AMENDMENTS

11) ORDER BILLS PAID

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

C

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

February 27, 2020

Toohar & Barone, LLP
Attn: Mr. Nicklaus Cirillo, Paralegal
Robinson Square, 313 Hamilton Street
Albany, New York 12210

Re: Freedom of Information Law (FOIL) Request
Proposed Gan Eden Estates Development Project

Dear Mr. Cirillo:

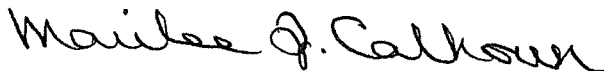
I am in receipt of your (FOIL) request, which was received in this office on February 25th, 2020 in regards to the above-mentioned property. I forwarded your request to the Building, Planning & Zoning Department, Town Attorney's and Town Board to obtain the requested information that might exist.

The requested information should be available by Monday, March 10th, 2020. As soon as the information is ready I will contact you and advise of the cost if the documents cannot be provided electronically. The cost of the documents would be .25 cents per page, there would be an additional charge for larger sized copies of maps, plans etc. that have to be sent out and also for postage should the documents be mailed.

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

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

Sincerely,



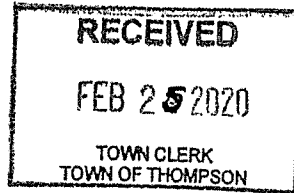
Marilee J. Calhoun
Town Clerk

MJC:

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



Toher & Barone, LLP



Meave M. Toher, Partner
John L. Barone, Partner
William F. Demarest III, Associate
Helene G. Goldberger, Of Counsel

ROBINSON SQUARE, 313 HAMILTON STREET, ALBANY, NY 12210
TEL (518) 432-4100 • FAX (518) 432-4200

February 24, 2020

VIA EMAIL (marilee@townofthompson.com) AND REGULAR MAIL

Marilee J. Calhoun, Town Clerk
Town of Thompson
4052 New York Route 42
Monticello, NY 12701

**Re: Freedom of Information Law Request
Gan Eden Estates Development
NW Corner of County Road 104 & 107 in Town of Thompson, Section 2,
Block 1, Lot 6.3, and Town of Fallsburg, Section 32. Block 1, Lot 59
Our File No. 2023**

Dear Ms. Calhoun:

This is a request under the Freedom of Information Law (Public Officers Law, Art. 6, §§ 84-90) to inspect and copy the following records concerning the proposed Gan Eden Estates project located at the NW Corner of County Road 104 & 107 in Town of Thompson (Section 2, Block 1, Lot 6.3) and in the Town of Fallsburg (Section 32, Block 1, Lot 59), received, created, or obtained by the Town of Thompson or any board of the Town since April 1, 2017:

- Any **Site Plan Application** records including without limitation: permits, authorizations, approvals, findings, State Environmental Quality Review113 (SEQR) documents, environmental assessment forms, declaration of significance, licenses, registrations, technical reports, analyses, sampling results, studies, site plans, examinations, supporting documents, status reports, maps, drawings, designs, engineering plans, photos and computer discs.
- **Administrative** records including without limitation: administrative proceedings, public notices, minutes, agendas and transcripts of any public hearings and meetings (e.g., Town, County, NYSDEC, etc.).
- **Communications** records including without limitation, any correspondence, memoranda, recommendations, emails, and notes.

Marilee Calhoun, Clerk
February 24, 2020
Page 2 of 2

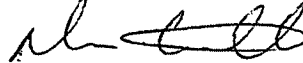
Please note, for purposes of this request, the term "record" shall mean all correspondence, documents, meeting minutes and audio tapes, any applications, supporting documents, notes, minutes, any decision(s), 239 responses and any other documents considered as part of an application, approval and related review process. Records must include **any and all electronic, hardcopy and archived** records maintained by the Town.

Please contact the undersigned as soon as the above-referenced records are available for inspection and provide an estimate of the costs of photocopying and mailing these documents prior to photocopying. To the extent that any responsive documents can be provided to our office electronically by email to NCirillo@tabllp.com, it would be greatly appreciated.

I have attached the Town of Thompson Freedom of Information Request form to this letter. Please note that you must respond to this request within 5 business days. If any of these requests are denied in full or in part, please identify each document being withheld and the reason(s) for doing so. In addition, please provide the name and address of the person to whom an appeal should be taken.

Thank you for your courtesy.

Very truly yours,



Nicklaus Cirillo
Paralegal

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

March 09, 2020

Tooher & Barone, LLP
Attn: Mr. Nicklaus Cirillo, Paralegal
Robinson Square, 313 Hamilton Street
Albany, New York 12210

VIA EMAIL: NCirillo@tabllp.com

Re: Freedom of Information Law (FOIL) Request
For: Proposed Gan Eden Estates Development Project – 04/01/2017 to Present

Dear Mr. Cirillo:

On February 27th, 2020 I confirmed receipt of your (FOIL) requested dated 02/24/2020 in regards to the above-mentioned development project. I forwarded your request to the appropriate departments and representatives to collect the requested information that might exist.

I advised that the information should be available by March 10th, 2020 or as soon as I have received all of the requested information. The representatives and applicable departments provided me with documents that apply in which they were able to locate.

I am attaching and providing you with the documents that you requested, except for the documents accessible on the Town website at www.townofthompson.com as follows: 1) Town and Planning Board Agendas/Minutes located under Agenda & Minutes. 2) Project Documents located under public documents titled development projects.

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

Sincerely,



Marilee J. Calhoun
Town Clerk

MJC:

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

MARILEE J. CALHOUN
Town Clerk

KELLY M. MURRAN
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Town of Thompson

TOWN HALL
4052 Route 42
Monticello, NY 12701-3221

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

February 27, 2020

Mr. Clinton Joergens

Re: (FOIL) Request – Site Plan – 18.-1-12 (Kinnebrook)

Dear Mr. Joergens:

I am in receipt of your (FOIL) request dated February 24th, which was received in this office on February 24th, in regards to the above-mentioned property.

The Building Department has advised me that this site plan consists of 22 maps. The cost is \$2.70 per map which totals \$59.40. You have either the option to come in to our office to obtain the documents or the option to have our office mail them out to you directly. There would be an additional charge for postage in the amount of \$8.70 if you want the documents mailed to you. Your check or money order should be made payable to the Town of Thompson and sent or delivered to this office for processing. The documents will then be copied and either mailed or released to you upon receipt of your payment, whichever option is most feasible for you.

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

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

Sincerely,



Marilee J. Calhoun
Town Clerk

MJC:kmm

PC: ✓ Hon. William J. Rieber, Jr., Supervisor and Town Board
Mr. Michael B. Mednick, Town Attorney
Mr. James L. Carnell, Director of Building, Planning, & Zoning

TOWN OF THOMPSON PLANNING BOARD

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that pursuant to the provisions of §250-55 of the Town Code of the Town of Thompson, public hearings will be held by the Planning Board of the Town of Thompson at the Town Hall, 4052 Route 42, Monticello, New York on March 25, 2020 at 7:30 p.m. to consider the application of Tarpon Towers II, LLC for site plan and special use permit for the purpose of constructing and operating a wireless telecommunications facility tower with associated antennas in accordance with §250-11 of the Town Code of the Town of Thompson. The property is located in the HC2 zone off of Pine Tree Street, Rock Hill, NY ; S/B/L: 35.1-27.1.

Plans are available for review at the Town Hall
By Order of the Town of Thompson Planning Board
Lou Kiefer, Chairman

Dated: February 24, 2020



March 2, 2020

Town of Thompson
4052 Route 42
Monticello, New York 12701

RE: Claim Number: TNT-0156375
Policy Number: PE-4631948-05
Date of Loss: September 17, 2019
Our Insured: Town of Thompson
Company: Argonaut Insurance Company

Dear Sir/Madam,

My name is Brian Farrelly, the adjuster that has been assigned to this claim on behalf of Argonaut Insurance Company.

This letter serves to provide the Town of Thompson, with a status regarding fire damage to their building located at 33 Jefferson Avenue Monticello, New York on September 17, 2019. Argonaut Insurance Company previously issued payments to the Town of Thompson for Building \$325,504.13 and Contents \$13,015.63. Currently the independent adjuster Ron Jensen, is following up with Ben Itzkowitz, the public adjuster retained by the Town of Thompson, to reach an agreement on the contents damage. Once I receive Mr. Jensen, report I will contact you.

The breakdown of the payments is Building \$405,414.92 minus \$69,910.79 in recoverable depreciation and \$10,000 Deductible equals \$325,504.13 and Contents \$15,258.41 minus \$2,242.78 in recoverable depreciation equals \$13,015.63.

The insurance policy provides replacement cost coverage so the Town of Thompson, has 180 days from the date of loss to present a claim for the building and contents recoverable depreciation amounts Building \$69,910.78 Contents \$2,242.78.

Please be aware that we are not responsible for any additional costs or damages due to any delays in having the repairs completed.

I refer you to CP 00 10 06 95 Building and Personal Property Form.

G. Optional Coverages

If shown as applicable in the Declarations, the following Optional Coverages apply separately to each item.



3. Replacement Cost

- a. Replacement Cost (without deduction for depreciation) replaces Actual Cash Value in the Loss Condition, Valuation of this Coverage Form.
- b. This Optional Coverage does not apply to:
 - (1) Personal property of others;
 - (2) Contents of a residence;
 - (3) Manuscripts;
 - (4) Works of art, antiques or rare articles, including etchings, pictures, statuary, marbles, bronzes, porcelains and bric-a-brac; or
 - (5) "Stock", unless the Including "Stock" option is shown in the Declarations.
- c. You may make a claim for loss or damage covered by this insurance on an actual cash value basis instead of on a replacement cost basis. In the event you elect to have loss or damage settled on an actual cash value basis, you may still make a claim for the additional coverage this Optional Coverage provides if you notify us of your intent to do so within 180 days after the loss or damage.
- d. We will not pay on a replacement cost basis for any loss or damage:
 - (1) Until the lost or damaged property is actually repaired or replaced; and
 - (2) Unless the repairs or replacement are made as soon as reasonably possible after the loss or damage
- e. We will not pay more for loss or damage on a replacement cost basis than the least of (1), (2) or (3), subject to f. below:
 - (1) The Limit of Insurance applicable to the lost or damaged property;
 - (2) The cost to replace the lost or damaged property with other property:
 - (a) Of comparable material and quality; and
 - (b) Used for the same purpose; or
 - (3) The amount actually spent that is necessary to repair or replace the lost or damaged property. If a building is rebuilt at a new premises, the cost described in e.(2) above is limited to the cost which would have been incurred if the building had been rebuilt at the original premises.
- f. The cost of repair or replacement does not include the increased cost attributable to enforcement of any ordinance or law regulating the construction, use or repair of any property.

If you have any questions regarding this letter you can either call me at the telephone number



listed below or send an email to me at commercialclaimsmail@argogroupus.com please include the claim number TNT-0156375 on any correspondence.

All rights under your policy of insurance are reserved. No waiver or estoppel of any kind is intended, and none should be implied.

Thank you for giving Argonaut Insurance Company the privilege to serve your insurance needs.

We look forward to resolving your claim in a timely manner.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Farrelly".

Brian Farrelly
Senior Claims Adjuster
Argonaut Insurance Company
(413) 773-6338
commercialclaimsmail@argogroupus.com

Cc: Ben Itzkowitz
P.O. Box 716
Harriman, New York 10926



**Agriculture
and Markets**

March 10, 2020

William Rieber
Town Supervisor - Town of Thompson
4052 Rte 42
Monticello, NY 12701

Enclosed is the **Municipal Shelter Inspection Report** completed on **03/04/2020**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated “Satisfactory”. Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Joyce Amels
Animal Health Inspector
(845) 500-1498

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **3/4/20 2:00 pm****HUMANE SOCIETY OF MIDDLETOWN INC
142 BLOOMINGBURG ROAD
MIDDLETOWN NY 10940**Inspector: **Joyce Amels**Inspector #: **67**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

<u>TCV CODE</u>	<u>TCV NAME</u>
4804	Town of Delaware
4805	Town of Fallsburg
4801	Town of Bethel
3304	Town of Crawford
4809	Town of Liberty
3310	Town of Minisink
4813	Town of Rockland
4814	Town of Thompson
3317	Town of Walkkill
5119	Town of Wawarsing
3321	City of Middletown
3313	Town of Mount Hope

REMARKS:

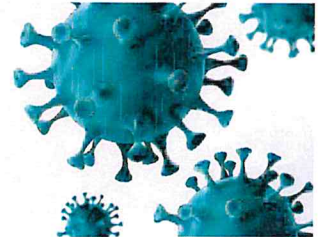
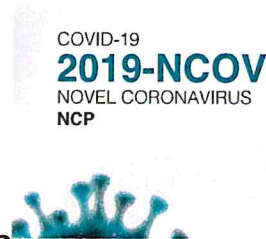
REPRESENTATIVE PRESENT FOR INSPECTION: **Maureen Hogan**
TITLE: **shelter manager**

REVIEWED BY: **David Chico**
REVIEWED DATE: **03/09/2020**

Coronavirus (Covid-19) Update for Local Governments

Local States of Emergency (Executive Law Article 2B)

This is the time to reference your emergency management plans for direction on how to proceed and/or review for potential updates.



When can a local state of emergency be declared?

When there is finding that public safety is imperiled by a disaster, rioting, catastrophe or similar public emergency (Executive Law § 24 [1]). A disaster is defined as the occurrence or imminent threat of wide spread or severe damage, injury, or loss of life or property resulting from any natural or man-made cause including, but not limited to, fire, flood, earthquake, hurricane, tornado, high water, landslide, mudslide, wind, storm, wave action, volcanic activity, **epidemic, disease outbreak**, air contamination, terrorism, cyber event, blight, drought, infestation, explosion, radiological accident, nuclear, chemical, biological, or bacteriological release, water contamination, bridge failure or bridge collapse (Executive Law § 20 [2][a]) (emphasis ours).

Who has the authority to declare a local state of emergency?

The statute refers to the “chief executive” of the town (Executive Law § 24 [1]). This has been interpreted to mean the town supervisor (see 2005 Ops Atty Gen No 5 [Feb. 11, 2005]).

How long can the state of emergency remain in effect?

Until it is rescinded by the supervisor or after 30 days, whichever comes first. The supervisor may extend the state of emergency proclamation for another 30 days (see Executive Law § 24 [1]). However, any local emergency order (see “What authority does the town have under a state of emergency?”) may only be in effect for five days, and may be extended for another five (see Executive Law § 24[2]).

What emergency orders can be issued during a state of emergency?

The supervisor “may promulgate local emergency orders to protect life and property or to bring the emergency situation under control” such as:

- establishing a curfew and prohibiting and controlling pedestrian and vehicular traffic, except essential emergency vehicles and personnel;
- designating specific zones within which the occupancy and use of buildings and the ingress and egress of vehicles and persons may be prohibited or regulated;
- regulating and closing of places of amusement and assembly;
- suspending or limiting the sale, dispensing, use or transportation of alcoholic beverages, firearms, explosives, and flammable materials and liquids;
- prohibiting and controlling the presence of persons on public streets and places;
- establishing or designating emergency shelters, emergency medical shelters, and in consultation with the state commissioner of health, community based care centers;
- suspending town local laws, ordinances or regulations, or parts thereof subject to federal and state constitutional, statutory and regulatory limitations, which may prevent, hinder, or delay necessary action in coping with a disaster or recovery so long as:

- the county chief executive determines that the disaster is beyond the capacity of local government to meet adequately and state assistance is necessary and requests state assistance from the governor; or whenever the governor has declared a state disaster emergency pursuant to Executive Law § 28.

Suspending a local law, ordinance or regulation is also subject to the following standards and limits:

- (i) the suspension may only last for five days. However, upon reconsideration of all the relevant facts and circumstances, the suspension can be extended for another five days each during the pendency of the state of emergency;
- (ii) no suspension shall be made that does not safeguard the health and welfare of the public and which is not reasonably necessary to the disaster effort;
- (iii) any such suspension order shall specify the local law, ordinance or regulation, or part that is suspended and the terms and conditions of the suspension;
- (iv) the order may provide for such suspension only under particular circumstances, and may provide for the alteration or modification of the requirements of such local law, ordinance or regulation suspended, and may include other terms and conditions;
- (v) any such suspension order shall provide for the minimum deviation from the requirements of the local law, ordinance or regulation suspended consistent with the disaster action deemed necessary; and
- (vi) when practicable, specialists shall be assigned to assist with the related emergency actions to avoid adverse effects resulting from such suspension.

What are the notification requirements for emergency orders?

A local emergency order shall be effective from the time and in the manner prescribed in the order and shall be published as soon as practicable in a newspaper of general circulation in the area affected by such order and transmitted to the radio and television media for publication and broadcast.

What other authority does the town have under a local state of emergency?

The supervisor is "authorized and empowered to and shall use any and all facilities, equipment, supplies, personnel and other resources of his [or her] political subdivision in such manner as may

The Town as an Employer during a Public Health Emergency

The town has broad authority as an employer to adopt policies and procedures that address, among others, sick leave and leaves of absence for its employees (see General Municipal Law section 92). In the event of a public health emergency, the town should consider the following factors:

- **Determining Essential / Non-Essential Employees.** The town should determine what people and resources are required for the town to function effectively. Each town is different, and each town board will have to make a determination as to what employees and officials are considered essential vs. non-essential.
- **Telecommuting / Working Remotely.** As the employer, the town board may adopt a policy that authorizes telecommuting or working remotely for its employees. It may be prudent to proactively authorize employees and officials to work from home.
- **Evaluate Collective Bargaining Agreements.** Generally speaking, a collective bargaining agreement will supersede any town board determination. However, the town board should review the collective bargaining agreement and consult with the local bargaining unit to determine how to proceed in the event of an outbreak.
- **Review Town Policies / Provide for Sick / Extended Leave.** The town should review its policies currently in place and consider amending them to accommodate employees in the event they fall ill.
- **Educate Employees on Prevention and Treatment.** The town should actively encourage and require behaviors that will help prevent the spread of disease in the workplace, including following the [guidelines established by the Centers for Disease Control](#). Additionally, the town should consider providing hand sanitizer and disinfectant wipe stations in the workplace and public spaces.
- **Communication.** Residents will be looking to the town for guidance on how to proceed during an outbreak. It is essential to keep the public informed in a manner that is not overwhelming and does not lead to widespread panic and misinformation. The town should determine how it will relay information about the outbreak to employees and the public. □

be necessary or appropriate to cope with the disaster or any emergency resulting from the disaster.” The supervisor may also request and accept assistance from any other political subdivision and may use real property from other political subdivisions upon “terms and conditions as may be mutually agreed to by the chief executives of the requesting and assisting political subdivision” (Executive Law § 25).

Town Board Meetings and Coronavirus Scheduling and Cancellation

The town board may schedule meetings by resolution and may cancel meetings by resolution (Town Law, §§63, 64). The town board should review its rules of procedure and other board resolutions and protocols regarding meeting cancellations. In the event the board does not have an established meeting cancellation procedure, the board could consider adopting such a meeting cancellation policy. In the event a meeting scheduled by the town board needs to be canceled but the town board is unable to convene to do so, the town board could consider adopting a resolution delegating to the supervisor the authority to cancel a town board scheduled meeting. The delegation must put forth the procedures and criteria for the supervisor to cancel a meeting scheduled by the town board. In addition, the supervisor may schedule and cancel special town board meetings (Town Law, §62). As with all board actions and protocols, we recommend working with the town attorney for guidance and advice.

Videoconferencing and Public Attendance

Town boards are required to meet in person at a public facility (Town Law, §63; *Bliek v. Town of Webster*, 104 Misc 2d 852, 855 [Sup Ct 1980]; 1963 Op. Atty Gen. [Inf.] 207). The Open Meetings Law allows board members to participate via videoconference but not telephone (Public Officers Law §102 (1) General Construction Law, §41; OML-AO-2430; *City of White Plains v. State Bd. of Real Prop. Servs.*, 18 A.D.3d 549, 795 N.Y.S.2d 292, 293 (2d Dept. 2005)). There are several services that facilitate videoconferencing, such as Skype and FaceTime (OML-AO-5169). In addition, General Construction Law §41 provides that public officers are deemed to be “gathered together” for purposes of constituting a quorum when they are either “in the presence of each other or through the use of videoconferencing.” The Open Meetings Law provides that videoconferencing requires that the notice of the meeting must provide the time, date and location from where the board member will be participating (Public Officers Law §104 (4)). The Open Meetings Law further provides that “a public body that uses videoconferencing to conduct its meetings shall provide an opportunity for the public to attend, listen and observe at any site at which a member participates,” (Public Officers Law §103 (c)). Generally, the Open Meetings Law provides that locations of meetings should be in a venue that is publically accessible and ADA-compliant (Public Officers Law §103 (d)). Although the plain language of the statute provides that the public must be allowed to participate at any location from which a board member is videoconferencing, there are a few opinions from the



Committee on Open Government in which it has opined that as long as the majority of the board meets at the municipal meeting room, and that room is open to the public, the locations from which the other board members are videoconferencing need not comply with same requirements for meeting facilities or provide an opportunity for the public to participate via these remote locations (OML-AO-5575; OML-AO-5535). We recommend reviewing these opinions with your town attorney. Committee on Open Government opinions are available on the Committee's website: <https://www.dos.ny.gov/coog/index.html>.

Please reference our Legal FAQ in the March/April issue of our magazine, *Talk of the Town & Topics* for more information on videoconferencing.

Additional Guidance

When the public is gathering at a town meeting or public hearing, the town board should review and implement the recommended protocols from the Centers for Disease Control and the New York State Department of Health regarding prevention.

- NYS Dept of Health: <https://www.health.ny.gov/diseases/communicable/coronavirus/>
- Centers for Disease Control: <https://www.cdc.gov/coronavirus/2019-ncov/index.html>

In addition, the town board may review additional steps to mitigate exposure, such as accepting written comments via email, fax or the U.S. Postal Service to be included in the record of a public hearing and/or staggering the dates and times of public hearings to limit crowds, and where feasible, the town board may consider live streaming or broadcasting town meetings and hearings. According to the governor's office, local governments seeking to obtain additional stocks of hand sanitizer should work with their county emergency manager and local health department to submit requests directly into NY Responds, the state's web-based system that enables both local governments and state agencies to submit and share vital emergency-related information and resource requests. It looks like the county can log in here: <http://www.dhSES.ny.gov/ny-responds/> As always, our members are encouraged to call our office with any questions at (518)465-7933, Monday through Friday, 8:30 a.m. to 5 p.m.

Local Government Lobby Day Cancellation

In light of growing concerns about the spread of COVID-19, the Association of Towns and NYCOM have decided to cancel the joint Local Government Lobby Day originally scheduled for March 23, 2020 in Albany, NY. We remain committed to advocating for local government and providing our membership with the tools and information necessary when speaking with your representatives about the budget and other legislative issues. Please do not hesitate to call AOT's office with any questions or concerns. ☐

CDC

- Interim Guidance for Community- and Faith-Based Organizations <https://www.cdc.gov/coronavirus/2019-ncov/community/organizations/guidance-community-faith-organizations.html>
- Cleaning and Disinfection Recommendations for Community- and Faith-Based Organizations <https://www.cdc.gov/coronavirus/2019-ncov/community/organizations/cleaning-disinfection.html>
- Interim Guidance for Business and Employers <https://www.cdc.gov/coronavirus/2019-ncov/community/guidance-business-response.html>
- Environmental Cleaning and Disinfection Recommendations for Businesses and Employers <https://www.cdc.gov/coronavirus/2019-ncov/community/organizations/cleaning-disinfection.html>

NYSDOH

- [Cleaning and Disinfection Guidance Public and Private Facilities \(PDF\)](#)
 - [Schools \(PDF\)](#)
 - [Non-Healthcare Settings \(PDF\)](#)
 - [Public Transportation \(PDF\)](#)
- [DEC List of Products to Disinfect COVID-19 \(PDF\)](#)

Information for Providers

- <https://www.health.ny.gov/diseases/communicable/coronavirus/providers.htm> ☐

marilee (clerk-town of thompson)

From: Bonnie Becker <bbecker@nytowns.org>
Sent: Thursday, March 12, 2020 2:52 PM
Subject: AOT Update on Coronavirus
Attachments: coronavirus package.pdf

Our attorneys have compiled some information to guide you as govern locally through the Coronavirus pandemic. As always, officials from member towns may call our office to speak directly with one of our attorneys. Stay healthy and safe.



A Member of the ICC Family of Solutions

Estimate

TO: Ms. Marilee J. Calhoun, Town Clerk
marilee@townofthompson.com

FROM: Michael Wernick, Inside Account Rep
mwernick@generalcode.com

CLIENT: Town of Thompson, NY
(TH0750)

DATE: 03/04/2020

PHONE: (845) 794-2500 xx302

Supplement No. 2 Estimate

Source Files:

We have reviewed Local Law Nos. 3-2019 through 10-2019, 1-2020 through 3-2020 for an update to the Town Code.

L.L. Nos. L.L. No. 5-2019, 6-2019 and 8-2019 through 10-2019 do not need to be codified, but will be included on the Disposition List at the end of your Code.

Supplementation:

General Code will codify and supplement the legislation listed above which includes but is not limited to:

- Analysis of the new legislation and proper placement in the Code
- Removal of repealed or superseded provisions
- Updates to the Officials Page, Table of Contents, Disposition List, Appendixes, Index, Histories, Tables, Charts, and other items as necessary
- Review of statutory citations regarding the new legislation
- Any conflicts, inconsistencies, issues or questions identified at this point will be brought to the attention of the municipality for resolution prior to publication
- Insertion of cross reference and editor's notes, as appropriate
- Creation of instruction page for removing and inserting revised Code pages
- Printing of up to 25 sets of supplemental pages
- Update to eCode360

Price:

Between \$3,365 and \$4,090, which includes shipping and handling.

The final invoice will follow completion of the supplement.

- Any missing legislation received may result in additional costs.
- Any newly adopted legislation received after authorization for this supplement will be held until the next supplement, unless otherwise noted.

Payment Terms:

Available upon request

Authorization:

To authorize the supplement, sign this ESTIMATE and EMAIL (ezsupp@generalcode.com) it back to us.

I authorize General Code to proceed with the supplement as outlined above. This order is subject to General Code's Codification Terms and Conditions, which are available at www.generalcode.com/TCdocs.

Signature _____ Date _____

marilee (clerk-town of thompson)

From: Michael Wernick <MWernick@generalcode.com>
Sent: Wednesday, March 04, 2020 9:17 AM
To: marilee@townofthompson.com
Cc: glasher@townofthompson.com
Subject: Code Supplement Estimate (General Code) GC:023900107
Attachments: Thompson T, NY (0750).pdf

Importance: High

Hello Marilee -

Attached is the estimate for your next Code update. We will proceed with the supplement once we receive signed authorization. An invoice will follow completion of the supplement.

If I can be of further assistance please let me know.

Thank you!

Michael Wernick
Inside Account Representative
General Code
A Member of the ICC Family of Solutions
800.836.8834 ext 169
generalcode.com

AT

marilee (clerk-town of thompson)

From: William J. Rieber, Jr. <supervisor@townofthompson.com>
Sent: Thursday, March 05, 2020 11:50 AM
To: John Pavese; melindak22@gmail.com; schocker71@gmail.com; Scott Mace
Cc: Marilee Calhoun; assessor@townofthompson.com; 'Rich McClernon'
Subject: Appointments to consider

Good morning:

These are the people I have on my list to consider for appointments. Please let me know if I missed any. We should make the Grievance Board appointment at the next meeting at the very least.

Bill

Grievance Board

Terry Wallack
Phil Borko

ZBA

John Konefal
Trevor Miller
Camile Johnston
Sean Walker

Park Commission

Chris Rosa (Fallsburg K9 officer and RHFD member)

William J. Rieber, Jr.

Supervisor

Town of Thompson

845-794-2500 Ext. 306

845-794-8600 – Fax

Email: supervisor@townofthompson.com



THOMPSON
NEW YORK

marilee (clerk-town of thompson)

From: Weyant, Julianne E <Julianne.Weyant@co.sullivan.ny.us>
Sent: Thursday, March 12, 2020 10:04 AM
Cc: Scardefield, Brian S
Subject: Sullivan County Litter Pluck 2020
Attachments: Litter Pluck Flyer 20.docx.pdf; Litter Pluck Information.pdf

Hi Everyone,

Great news!!! The Sullivan County Legislature has extended the Countywide Roadside Litter Pluck Event from six (6) Weeks to three (3) Months to help further participation to pluck litter from our county roadsides. This is a terrific way to celebrate the 50th Anniversary of Earth Day.

This year's event will be held from April 1 – June 30, 2020

Sullivan County will once again provide identifying stickers participants can adhere to their own clear roadside litter garbage bags. Participants may take the bags to any County Transfer Station during operating hours April 1 – June 30 and receive “Free” disposal.

Attached is a flyer and information page that you may forward to any interested individuals or groups. We will be delivering the packets of stickers and flyers along with some bags around to your offices very soon.

If you have any questions please feel free to contact us at scparks@co.sullivan.ny.us or 845-807-0287

Thank you,

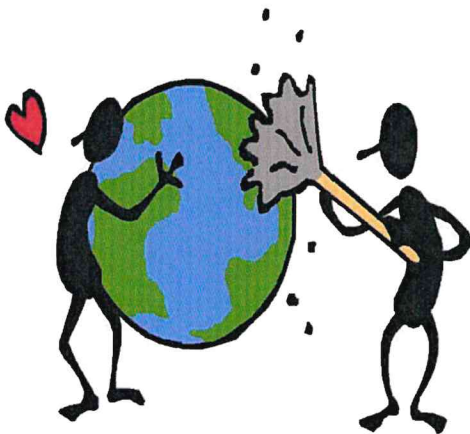
Julie Weyant

Purchasing/Parks & Recreation
Sullivan County Government Center
100 North Street
Monticello, NY 12701
T: 845-807-0515
F: 845-807-0526
E: Julianne.Weyant@co.sullivan.ny.us



**2020 Countywide
Roadside Litter Pluck Event**

April 1st – June 30th



**Roadside
Plucked Trash
accepted "FREE"
at County operated
Transfer Stations!**

Celebrate Earth Day - 50th Anniversary

Free disposal identifying stickers for roadside litter filled trash bags will be available at all Town and Village Municipal Offices, County operated Transfer Stations, and the S.C. Parks and Recreation office prior to the event.

Funded by the Sullivan County Legislature

For further information, please contact the
Sullivan County Parks, Recreation & Beautification Department
(845) 807-0287 or email SCParks@co.sullivan.ny.us



Countywide Roadside Litter Pluck Event

New for 2020

Great news!!! The Sullivan County Legislature has extended the Countywide Roadside Litter Pluck Event from six (6) Weeks to three (3) Months to help further participation to pluck litter from our county roadsides. This is a terrific way to celebrate the 50th Anniversary of Earth Day.

This year's event will be held from April 1 – June 30, 2020

Sullivan County will once again provide identifying stickers participants can adhere to their own clear roadside litter garbage bags. Participants may take the bags to any County Transfer Station during operating hours April 1 – June 30 and receive "Free" disposal.

Included in the packet are stickers divided up in groups of 10. You may divide them up further as you deem necessary, depending on group size.

If a group or individual needs garbage bags, they may pick them up at any County Transfer Station and/or the County Parks & Recreation Office.

Please feel free to reach out to organizations, businesses, volunteer groups, schools, Adopt-a-Road participants, etc. to help get the roads cleaned up in your area.

If you need more stickers, or have questions, please contact the Sullivan County Parks Department at scparks@co.sullivan.ny.us or call 807-0287.

**For County Transfer Station hours and locations please visit:
<http://sullivanny.us/Departments/SolidWasteRecycling>**

Thank you for time and participation!!

to be delivered to the Town of Thompson Highway Dept. 33 Jefferson St. Monticello NY 12701 in accordance with the specification.

2020 or Newer
Avant 760I #4
Articulated
Loader

\$ 87,359.04

[2] Percent of discount for accessories and attachments

% 12.

If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Westchester Tractor, Inc.
 PRINTED NAME Jeff Underhill
 SIGNATURE [Signature]
 ADDRESS 60 International Blvd. Brewster, NY 10509
 TELEPHONE 845-278-7766
 FAX 845-278-4431
 EMAIL jeff@wtractor.com
 DATE 02-25-2020

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS:

SIGNATURE:

TO: TOWN BOARD OF THE TOWN OF THOMPSON

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

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies and is the...

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 to Schmidt's wholesale for a well pump replacement.

Schmidt's wholesale. – Invoice - \$4,003.39

Grand total due: \$4,003.39

Emergency Purchase



SCHMIDTS WHOLESALE, INC.
 P.O. BOX 5100
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

INVOICE

Phone 845-794-5900
 Fax 845-794-6142

Sold To
 TOWN OF THOMPSON - SEWER & H2O
 SEWER & WATER
 4052 RTE 42
 MONTICELLO NY 12701

Ship To
 TOWN OF THOMPSON/SEWER PLANT
 128 ROCK RIDGE DRIVE
 KIAMESHA NY 12751

Telephone# 845-794-5280

Telephone#

Customer # 0000574	Order Date 02/26/2020	Sales Order # 103554	Buyer BRAD	Customer P/O # BRAD / MELODY WAP/U MONTICEL	Ship Via WAP/U MONTICEL	Salesman 55
Invoice # 103554	Invoice Date 02/27/2020	Ship Date 02/26/20	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		75395120025	2" GALV DRESSER CPLG COMPRESSION MFG# 303-108	Ea	35.2799	\$35.28
2	3	3		42023168008	6"2AWG 6"L HEAVY WALL HEAT SHRINK TUBING 68008 MFG# 68008	Ea	4.7338	\$14.20
3	8	8		98010102430	2" X 21' GALV TC PIPE	Ea	148.4496	\$1187.60
4	1	1		SP*004989	GOULDS 35GS50 PUMP END RPLACES 33GS50 MFG# 35GS50 Serial # 0 * Above is a special order & * * Non-Returnable item x:_____ *	Ea	1411.6667	\$1411.67
5	1	1		M50412	5HP 230V 1PH 3 WIRE 4" SUBMERSIBLE MOTOR	Ea	684.3756	\$684.38
6	1	1		MR76003	MILLROSE 76003 8OZ BLUE PTFE MONSTER THREAD SEAL COMPOUND W/ PTFE MFG# 76003	Ea	12.1418	\$12.14
7	2	2		38091708864	Millrose 70886 3/4" X 1429" Blue Monster Tape MFG# 70886	Ea	5.457	\$10.91
8	1	1		98020602880	1-1/4" X 3" GALV NIPPLE MFG# 356-124	Ea	3.1053	\$3.11
9	1	1		98020603740	2" X 3" GALV NIPPLE MFG# 356-164	Ea	3.9925	\$3.99
10	1	1		98017608920	2 X 1-1/4 GALV CPLG MFG# 352-547	Ea	14.1971	\$14.20
11	240	240		97181510026	6/3 STRANDED W/#8 GROUND PVC PUMP CABLE TWISTED PER FOOT RED/BLACK/YELLOW/GREEN	Ea	2.3761	\$570.26

[CONTINUED]



SCHMIDTS WHOLESALE, INC.
 P.O. BOX 5100
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

INVOICE

Phone 845-794-5900
 Fax 845-794-6142

Sold To
 TOWN OF THOMPSON - SEWER & H2O
 SEWER & WATER
 4052 RTE 42
 MONTICELLO NY 12701

Ship To
 TOWN OF THOMPSON/SEWER PLANT
 128 ROCK RIDGE DRIVE
 KIAMESHA NY 12751

Telephone# 845-794-5280

Telephone#

Customer # 0000574	Order Date 02/26/2020	Sales Order # 103554	Buyer BRAD	Customer P/O # BRAD / MELODY WAP/U MONTICEL	Ship Via WAP/U MONTICEL	Salesman 55
Invoice # 103554	Invoice Date 02/27/2020	Ship Date 02/26/20	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
12	10	10		42023160200	MFG# 563711 MORRIS 60200 COLD & SUN RESIST TAPE 3/4" X 60' FLAME RETARDANT	Ea	4.56	\$45.60
13	1	1		97181010465	MFG# 60200 #6 HEAT SHRINK SPLICE KIT 3 #6 shrinks/stacons & 1 #8 shrink/stacon	Ea	10.0534	\$10.05

Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act.

Terms & Conditions
 We do not accept returns on brass material that have a lead content over 0.25%.

Merchandise	4,003.39
Freight	0.00
Misc Charges	0.00
Sub Total	4,003.39
Taxable	0.00
Tax (01)	0.00
TOTAL	\$4,003.39

Customer Copy

Pay By 03/28/2020

Writer: CJS



Will purrry rep... net.

SCHMIDTS WHOLESAL, INC.

P.O. BOX 5100
MONTICELLO, NY 12701
WWW.SCHMIDTSWHOLESAL.COM

Shipment Confirmation

Phone 845-794-5900
Fax 845-794-6142



Order # 103554 B/O 00 Rel 00

12:59 02/26/20 SFT
12:29 02/26/20 CJS

Page 1/2

BR/WHSE USER REPRINT
S/O1 CJS 1

S TOWN OF THOMPSON - SEWER & H2O
O T SEWER & WATER
L O 4052 RTE 42
D MONTICELLO NY 12701

S TOWN OF THOMPSON/SEWER PLANT
H T 128 ROCK RIDGE DRIVE
I O KIAMESHA NY 12751
P

Buyer: BRAD

Tel 845-794-2500 Fax 845-794-8600

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
02/26/20	0000574	BRAD / MELODY WATER NET		30 DAYS	01/8.000%	P/U MONTICELLO	TOM	

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
<p>***** Special Instructions ***** * must have a purchase order to * * buy!! * * * *****</p>									
1)	1	1	0	KRK32-C	75395120025	2" GALV DRESSER CPLG COMPRESSION MFG# 303-108 Secondary Bins: W,	EA	35.2799	\$35.28
2)	3	3	0	MORDISP1	42023168008	6~2AWG 6"L HEAVY WALL HEAT SHRINK TUBING 68008 MFG# 68008	EA	4.7338	\$14.20
3)	8	8	0	W2B1	98010102430	2" X 21' GALV TC PIPE	EA	148.4496	\$1,187.60
4)	1	1	0	PLB	SP*004989	GOULDS 35GS50 PUMP END REPLACES 33GS50 MFG# 35GS50 * Above is a special order & * * Non-Returnable item x:_____ *	EA	1411.6667	\$1,411.67
<p>Serial # 0</p>									
5)	1	1	0	W	M50412	5HP 230V 1PH 3 WIRE 4" SUBMERSIBLE MOTOR	EA	684.3756	\$684.38
6)	1	1	0	XEC1-A7	MR76003	MILLROSE 76003 8OZ BLUE PTFE MONSTER THREAD SEAL COMPOUND W/ PTFE MFG# 76003	EA	12.1418	\$12.14
7)	2	2	0	XEC1-A8	38091708864	Millrose 70886 3/4" X 1429" Blue Monster Tape	EA	5.457	\$10.91

Continue...



SCHMIDTS WHOLESALE, INC.
 P.O. BOX 5100
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

Shipment Confirmation

Phone 845-794-5900
 Fax 845-794-6142



Order # 103554 B/O 00 Rel 00

12:59 02/26/20 SFT
 12:29 02/26/20 CJS

Page 2/2

BR/WHSE USER REPRINT
 S/O1 CJS 1

S TOWN OF THOMPSON - SEWER & H2O
 O T SEWER & WATER
 L O 4052 RTE 42
 D MONTICELLO NY 12701

S TOWN OF THOMPSON/SEWER PLANT
 H T 128 ROCK RIDGE DRIVE
 I O KIAMESHA NY 12751
 P


Buyer: BRAD
 Tel 845-794-2500 Fax 845-794-8600

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
02/26/20	0000574	BRAD / MELODY WATER NET		30 DAYS	01/8.000%	P/U MONTICELLO	TOM	

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
						MFG# 70886			
8)	1	1	0	XFB-E4	98020602880	1-1/4" X 3" GALV NIPPLE MFG# 356-124	EA	3.1053	\$3.11
9)	1	1	0	XFB-G3	98020603740	2" X 3" GALV NIPPLE MFG# 356-164	EA	3.9925	\$3.99
10)	1	1	0	XR17-B	98017608920	2 X 1-1/4 GALV CPLG MFG# 352-547	EA	14.1971	\$14.20
11)	240	240	0	XWRH-6	97181510026	6/3 STRANDED W/#8 GROUND PVC PUMP CABLE TWISTED PER FOOT RED/BLACK/YELLOW/GREEN MFG# 563711	EA	2.3761	\$570.26
12)	10	10	0	X	42023160200	MORRIS 60200 COLD & SUN RESIST TAPE 3/4" X 60' FLAME RETARDANT MFG# 60200	EA	4.56	\$45.60
13)	1	1	0	XFN11-F3	97181010465	#6 HEAT SHRINK SPLICE KIT 3 #6 shrinks/stacons & 1 #8 shrink/stacon	EA	10.0534	\$10.05

Order Total 4,003.39

TOT: 271 271 0

Received in Good Condition:

 X:

TRUCK CHECK _____ DELIVERED BY _____
 Brass material with a lead content over 0.25% cannot be used in potable water systems per SDWA. All returns are subject to a 25% re-stocking fee. Terms & Conditions
 Special order items require a minimum 50% deposit. We do not accept returns on brass material that have a lead content over 0.25%.

Ship Date 02/26/20 Loc _____
 Volume _____ Picked by SFT
 Weight _____
 Pieces _____ Packed by _____
 Pallet _____
 Pkgs _____ Checked by _____
 Ctns _____
 Lnth _____ Loaded by _____

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 to USABLUEBOOK for Gas meters & accessories.

USABLUEBOOK. – Invoice - \$2853.60

Grand total due: \$2853.60

Quotes attached

USABlueBook Order Confirmation

*** PLEASE PRINT ORDER CONFIRMATION OUT AND RETAIN IT FOR FUTURE REFERENCE ***

Order Number 584521

Customer ID 10363

Order Date 3/3/2020 1:37:21 PM

Bill To:

Michael Messenger
 Town Of Thompson
 TOWN HALL
 4052 RTE 42
 Monticello, NY 12701
 UNITED STATES
 845-794-5280
 mmessenger@townofthompson.com

Ship To:

Michael Messenger
 128 ROCK RIDGE DRIVE
 Kiamesha Lake, NY 12751
 United States
 914-794-5280

Order Date: 3/3/2020 1:37:21 PM	Locale/Currency: en-US / USD
Payment Method: PURCHASEORDER	PO Number: Gas Meters

SKU:	Product	Quantity	Price	Ext. Price
72491	BW™ Max XT II 4-Gas Detector	3	\$885.00	\$2,655.00
71674	0.5 LPM Regulator for 103L, 58L & 34L Cylinders (HM) USABlueBook^{®} Cal Gas‚	1	\$112.95	\$112.95
71667	50% LEL/ 100 ppm CO/25 ppm H2S/18% O2‚ 58 Liters	1	\$187.95	\$187.95

Order Notes:

None

	SubTotal:	\$2,955.90
	Estimated Shipping: 71667, item is expected to ship direct from the factory. Additional freight charges may apply. USABlueBook will contact you with shipping charges.	\$0.00
	Estimated Tax:	\$0.00
	Total:	\$2,955.90

Quote #1



P.O. Box 9004
Gurnee, IL 60031-9004

CALL BEFORE RETURNING PRODUCTS.

Customer# 10363
PACKING LIST

www.usabluebook.com
FAX: (847) 689-3030
TOLL FREE: 1-800-548-1234
F.E.I.N.: 52-2418852
INTERNATIONAL DIRECT: (847) 689-3000

SALES ORDER #	584521
PAGE	1 of 3
DATE	03/03/20



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THOMPSON WATER & SEWER DEPT
ATTN: 0005 MIKE MESSENGER

128 ROCKRIDGE DR
KIAMESHA LAKE, NY 12751
USA

B
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THOMPSON WATER & SEWER DEPT
TOWN HALL
4052 RTE 42
MONTICELLO NY 12701
03/03
14:31

USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	WH	FREIGHT	SHIP VIA		
GAS METERS	03/03/20	03/06/20	www	NET 30	33	FXD/PPD	UPS		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
71674	0.5 LPM Regulator for 116L, 58L & 44L Cylinders			1	1		EA	MAS	04-02-E3

CONTINUED

Picked by: _____ Checked by: _____ Packed by: _____

LBS

1/LL
3/5/20



P.O. Box 9004
Gurnee, IL 60031-9004

CALL BEFORE RETURNING PRODUCTS.

Customer# 10363

PACKING LIST

www.usabluebook.com
FAX: (847) 689-3030
TOLL FREE: 1-800-548-1234
F.E.I.N.: 52-2418852
INTERNATIONAL DIRECT: (847) 689-3000

SALES ORDER #	584521
PAGE	2 of 3
DATE	03/03/20



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1
THOMPSON WATER & SEWER DEPT
ATTN: 0005 MIKE MESSENGER

128 ROCKRIDGE DR
KIAMESHA LAKE, NY 12751
USA

USA

B
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THOMPSON WATER & SEWER DEPT
TOWN HALL
4052 RTE 42 03/03
MONTICELLO NY 12701 14:31

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	W/H	FREIGHT	SHIP VIA		
GAS METERS	03/03/20	03/06/20	www	NET 30	33	FXD/PPD	UPS		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
72491	(LI) BW Gas Alert Max XT II 4-Gas Detector ** ESTIMATED TAX AMOUNT \$0.00			3	3		EA	MAS	96-06-C2

CONTINUED

Picked by: _____ Checked by: _____ Packed by: _____

LBS

[Handwritten Signature]
3/5/20

USABlueBook

P.O. Box 9004
Gurnee, IL 60031-9004

CALL BEFORE RETURNING PRODUCTS.

Customer# 10363

PACKING LIST

www.usabluebook.com
 FAX: (847) 689-3030
 TOLL FREE: 1-800-548-1234
 F.E.I.N.: 52-2418852
 INTERNATIONAL DIRECT: (847) 689-3000

SALES ORDER #	584521
PAGE	3 of 3
DATE	03/03/20



1

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THOMPSON WATER & SEWER DEPT
 ATTN: 0005 MIKE MESSENGER

 128 ROCKRIDGE DR
 KIAMESHA LAKE, NY 12751
 USA

B
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THOMPSON WATER & SEWER DEPT
 TOWN HALL
 4052 RTE 42
 MONTICELLO NY 12701
 03/03
 14:31

USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	WH	FREIGHT	SHIP VIA		
GAS METERS	03/03/20	03/06/20	www	NET 30	33	FXD/PPD	UPS		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
71667	(HM) Cal Gas, 58 L, 50% LEL/ 100 ppm CO/25 ppm H2S/18% O2			1	DIRECT	1	EA	NOT	DIRECT

Thank you for your order. USABlueBook

Picked by: _____ Checked by: _____ Packed by: _____

LBS



INVOICE

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
161195	1 of 1
CUSTOMER NO.	DATE
10363	03/03/20

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: BWB LRS TVZ

BILL TO: 10363

SHIP TO: 1

THOMPSON WATER & SEWER DEPT
 TOWN HALL
 4052 RTE 42
 MONTICELLO NY 12701
 USA

THOMPSON WATER & SEWER DEPT
 128 ROCKRIDGE DR
 KIAMESHA LAKE NY 12751
 USA

Ordered by: 0005 MIKE MESSENGER

Attention: 0005 MIKE MESSENGER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
GAS METERS	03/03/20	www	NET 30	NYEXEMPT	584521	33	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
HM1	Hazardous Material Charges Included in Freight Charges			1	1	0	EA	0.00	EA	0.00
71674	0.5 LPM Regulator for 116L 58L & 44L Cylinders			1	1		EA	112.95	EA	112.95
72491	(LI) BW Gas Alert Max XT II 4-Gas Detector			3	3		EA	885.00	EA	2,655.00
71667	** ESTIMATED TAX AMOUNT \$0.00 (HM) Cal Gas 58 L 50% LEL/ 100 ppm CO/25 ppm H2S/18% O2			1	0	1	EA	187.95	EA	0.00

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
2,767.95	0.00	0.00	0.00	85.65	2,853.60

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



17 DP - GAS METERS & ACCESSORIES

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
161195	10363	03/03/20	2,853.60

THOMPSON WATER & SEWER DEPT
 TOWN HALL
 4052 RTE 42
 MONTICELLO NY 12701
 USA

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

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 to Graybar Electric Company INC for Light Poles and Arms for Adelaar lighting district

Graybar Electric Company INC. – Invoice - \$36,484.09

Grand total due: \$36,484.09

Sole Source

INVOICE



2 WERNER RD
HALFMOON NY 12065

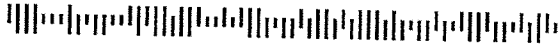


Invoice Questions Please Call or Email
518-652-4600 or ARQuestions@graybar.com

Invoice No: 9314832424
Invoice Date: 02/28/2020
Account Number: 0000598548
Account Name: TOWN OF THOMPSON WATER & SEWER

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 414396
BOSTON MA 02241-4396

7023 1 AB 0.419 E0150X I0216 D5895872767 S2 P7181635 0001:0001



TOWN OF THOMPSON WATER & SEWER DEPT.
128 ROCK RIDGE DR
MONTICELLO NY 12701-3752

Ship to:
TOWN OF THOMPSON WATER & SEWER DEPT.
Keith Rieber
128 ROCK RIDGE DRIVE
MONTICELLO NY 12701

PO #: 95766						SO#: 370333300
Del. Doc. #: 0370333300	PRO #	Routing	Date Shipped: 02/20/2020	Shipped From: FACTORY	F.O.B.	Rt. To
Ordered by: Keith Rieber						

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3	BOL-T-20-70-55-S8-CHRTX-T(CSM)-MOD STRUCTURA INC Item/Type: F1	6473.86 / 1	19,421.58
1	BOL-T-20-70-55-S8-CHRTX-T(CSM)-BANNER-MO STRUCTURA INC Item/Type: F3	6757.95 / 1	6,757.95
1	BOL-T-20-70-55-S8-CHRTX-T(CSM 2)-BANNER- STRUCTURA INC Item/Type: F4	7315.91 / 1	7,315.91
5	BOL 7.0 ANCHOR BOLT COVERS PAINTED TO STRUCTURA INC	256.82 / 1	1,284.10
1	CUSTOM COLOR STRUCTURA INC	1704.55 / 1	1,704.55

*ADILKAR LIGHTING DIST.
LIGHT POLES + ARMS
SOLE SOURCE*

Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	36,484.09
	Freight & Handling	0.00
	Tax	0.00
	Total Due	36,484.09

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

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 to Graybar Electric Company INC for light pole bases for Adelaar lighting district

Graybar Electric Company INC. – Invoice - \$4,491.00

Grand total due: \$4,491.00

Sole Source

INVOICE



2 WERNER RD
HALFMOON NY 12065

Invoice Questions Please Call or Email
518-652-4600 or ARQuestions@graybar.com

Invoice No: 9314714231
Invoice Date: 02/21/2020
Account Number: 0000598548
Account Name: TOWN OF THOMPSON WATER & SEWER

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 414396
BOSTON MA 02241-4396

7567 1 MB 0.439 E0232X I0392 D5872649431 S2 P7160499 0001:0001



TOWN OF THOMPSON WATER & SEWER DEPT.
128 ROCK RIDGE DR
MONTICELLO NY 12701-3752

Ship to:
TOWN OF THOMPSON WATER & SEWER DEPT.
Keith Rieber
128 ROCK RIDGE DRIVE
MONTICELLO NY 12701

PO #: 95766						SO#: 370493997
Del. Doc. #: 0370493997	PRO #	Routing	Date Shipped: 02/20/2020	Shipped From: FACTORY	F.O.B.	Rt. To

Ordered by: Keith Rieber

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3	STRU BASE BOL. 7.0 X 48.GFCI ASSEMBLY STRUCTURA INC	1497.00 / 1	4,491.00
<p><i>ADELPHI LIGHTING DIST.</i> <i>LIGHT POLE BASES</i> <i>SOLD SOURCE</i></p>			

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	4,491.00
Freight & Handling	0.00
Tax	0.00
Total Due	4,491.00

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

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 to Amwell for Sackett parts for the trickling filter.

Amwell. – Invoice - \$17,341.00

Grand total due: \$17,341.00

Sole Source



A DIVISION OF MCNISH CORPORATION

AMWELL
 161 S Lincolnway, Suite
 310
 North Aurora, IL 60542
 (630)898-6900
 Fax: (630) 892-7951
 FEIN # 31-0884304

Invoice Number

INV019176

Invoice Date

3/5/2020

Order Number

R20-124

Bill To:

TOWN OF THOMPSON WATER & SEWER DEPT

KEITH REIBER 845-794-5280
 128 ROCK RIDGE DRIVE
 MONTICELLO, NY 12701
 Phone: (845) 794-5280 Cell: () -
 Fax: () -

1R-
 THOMPSONWATE

Ship To:

TOWN OF THOMPSON WATER & SEWER DEPT
 128 ROCK RIDGE DRIVE
 MONTICELLO, NY 12701
 Phone: (845) 794-5280 Cell: () - Fax: () -

PO Number	Proposal	Sales Rep	Ship Method	Payment Terms	
KEITH REIBER		-	BEST WAY	N15	
Consulting Engineer		Job Name		Sales Mgr	
Qty	U of M	Item	Description	Unit Price	Extended Price
1	EA	REPAIR	ONE LOT OF MISC PARTS PER BOM	\$16,926.00	\$16,926.00
1	EA		Freight	\$415.00	\$415.00

Please REMIT TO:
AMWELL
C/O MCNISH CORPORATION
840 N. RUSSELL AVE.
AURORA, IL 60506

Subtotal	\$17,341.00
Tax	\$0.00
Total	\$17,341.00

AMWELL

161 South Lincolnway Suite 310
North Aurora, Illinois 60542
(630) 898-6900

ORDER NO: **R20-124**
SOLD TO:

PACKING LIST

DATE: 02-24-2020

SHIP TO:
CALL ELAINE

CONTACT NAME:
PHONE NUMBER:

SHIP DATE: 3/16/2020

FAX:
CUSTOMER PO:

DATED: 2/24/2020

JOB NAME: SACKETT LAKE WWTP
LOCATION: THOMPSON, NY

SO#: 103202-5

FREIGHT ALLOWED:
FREIGHT COLLECT:
OTHER: X

QTY	TAG NO.	DESCRIPTION
1	6A	OIL SEAL
1	8A	OIL SEAL
1	7A	BEARING CAST IRON BABBITTED
1	15A	RING OIL BAFFLE
1	10A	SLEEVE SEAL & BEARING

SHIP/HANDLING TO BE ADDED TO FINAL INVOICE/ALLOW 2-3 WEEKS ARO

NO RETURNS ALLOWED

REFERENCE DRAWING D706-31190-176

OPTIONAL VISA OR MASTERCARD ACCEPTED. 3% PROCESSING FEE APPLIES

*PARTS FOR SACKETT
TRACKLING FILTER*

[Signature]
2/26/20

SOUR SOURCE

Monday, February 24, 2020

REPAIR ORDER

Page 1 of 1

April 15th - Sept 15th FY

NexTrex

COMMUNITY PROGRAM

plastic film recycling challenge info sheet

Ethelbert B. Crawford Public Library

Mary Paige Lang-Clouse
Library Director

479 Broadway
Monticello, N.Y. 12701

(845)794-4660 x7
langclouse@rcls.org
ebcrawfordlibrary.org



1 How does the challenge work?

- Determine a six-month collection time period.
- Collect a minimum of 500 lbs. or 40,500 plastic film and bags.
- Weigh and record amount of film recycled each month.
- Deliver the collected plastic film to a participating retailer (see list) for recycling.
- Report recycling totals to Stephanie Hicks, shicks@trex.com each month.

What can be recycled?

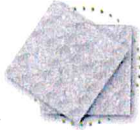
All plastic must be clean, dry and free of food residue.



Grocery bags



Bread bags



Bubble wrap



Dry cleaning bags



Newspaper sleeves



Ice bags



Plastic shipping envelopes



Ziploc & other reclosable food storage bags



Cereal bags



Case overwrap



Salt bags



Pallet wrap & stretch film



Wood pellet bags



Produce bags

2 What does Trex provide?

- Two recycling bins
- Posters
- Award

3 Award

- If goal is met or exceeded, group will receive a Trex bench.

register on the website: trex.com/recycling

RECYCLE BEYOND THE BAG

Recycle your household bags & wrap into Trex's Earth-friendly composite decking and railing!



FROM THE STORE



✓ Produce bags

✓ Store bags

✓ Ice bags



FROM YOUR PANTRY



✓ Ziploc® & other reclosable bags

✓ Cereal box liners

✓ Case overwrap

✓ Bread bags



FROM YOUR FRONT DOOR



✓ Newspaper sleeves

✓ Dry cleaning bags

✓ Bubble wrap

✓ Plastic e-commerce mailers

Plastics must be clean, dry and free of food and organic residue



NexTrex

trex.com/recycling 1-800-Buy-Trex