

TOWN OF THOMPSON
-Regular Meeting Agenda-

TUESDAY, APRIL 21, 2020

7:00 PM MEETING

****DUE TO THE COVID-19 PANDEMIC THIS MEETING WILL BE STREAMED LIVE ON ZOOM
TO JOIN: PLEASE SEE OUR TOWN WEBSITE: WWW.TOWNOFTHOMPSON.COM
OR FACEBOOK @ TOWN OF THOMPSON NY**

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: April 7th, 2020 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- **Brian Farrelly, Senior Claims Adjuster, Argo Group on behalf of Argonaut Insurance Company:** Letter dated 04/09/20 to Town of Thompson Re: Highway Garage Structure Fire – Updated Payment Breakdowns, Date of Loss: 09/17/2019
- **Yitzchok Lebovits, Lebaum Company, Inc.:** Letter dated 04/07/20 to Supervisor Rieber Re: Governmental Insurance Disclosure Statement for Compliance Purposes
- **Roger Betters & Donna Nestler, Co-Directors, Columbia Hill Neighborhood Alliance:** Letter dated 04/16/20 to Mr. Lou Kiefer, Chairman, Town of Thompson Planning Board Re: Concerns with (EAF) for the Proposed Gan Eden Estates Development Project

AGENDA ITEMS:

- 1) UPDATE: TOWN INSURANCE COVERAGE RENEWAL EFFECTIVE 05/01/2020 – RECESS MEETING IF NECESSARY
- 2) UPDATE: PLANNING BOARD AND ZONING BOARD OF APPEALS MEETINGS TO BE HELD ON 04/22/20 & 04/28/20
ACCESS INFORMATION WILL BE AVAILABLE ON THE TOWN'S WEBSITE WWW.TOWNOFTHOMPSON.COM
- 3) DEPARTMENT OF PARKS & RECREATION: DISCUSS AUTHORIZING BIDS FOR ASBESTOS REMOVAL & BUILDING DEMOLITION AT CAMP IDA PARK (F/K/A CAMP JENED PROPERTY)
- 4) ADELAAR LIGHTING DISTRICT: DISCUSS COST ESTIMATE IN THE AMOUNT OF \$22,973.66 FOR REIMBURSEMENT OF LIGHT POLE & SIGN DAMAGE, MVA ON 06/30/19 & AUTHORIZE CLAIM RELEASE FORM TO ACCEPT PAYMENT
- 5) BILLS OVER \$2,500.00
- 6) BUDGET TRANSFERS & AMENDMENTS
- 7) ORDER BILLS PAID
- 8) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC

OLD BUSINESS
NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN OR RECESS IN ORDER TO APPROVE TOWN INSURANCE PROPOSALS, DATE/TIME TO BE DETERMINED



April 9, 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 \$24,499.41.

Currently the independent adjuster Ron Jensen, from Sedgwick, is following up with Ben Itzkowitz, the public adjuster retained by the Town of Thompson, to verify if there are any outstanding issues that haven't been addressed. 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 \$28,240.06 minus \$3,740.65 in recoverable depreciation equals \$24,499.41.

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 \$69,910.79 Contents \$3,740.65).

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

PO Box 469011
San Antonio, TX 78246
www.tridentinsurance.net

T 877 474 8808
F 210 377 2637



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 that reads "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



LEBAUM COMPANY, INC.

Insurance Since 1976

17 Monsey Blvd, PO Box 450, Monsey, NY 10952

(845) 425-1000 - Fax: (845) 425-1759

C

April 7, 2020

Town of Thompson
4052 Route 42
Monticello, NY 12751
Attn: Supervisor William J. Rieber, Jr.

Enclosed please find for your files copy of Governmental Insurance Disclosure Statement sent to the New York State Department of Financial Services for compliance purposes.

Thank you,

Yitzchok Lebovits

EXHIBIT B
GOVERNMENTAL INSURANCE DISCLOSURE STATEMENT
FOR USE ON AND AFTER DECEMBER 31, 1979

Pursuant to 11 NYCRR 29.5 (Regulation 87) the undersigned hereby affirms, under the penalties of perjury, that the statements made hereinafter are true.

Filed By:

NAME:

Lebaum Company, Inc.

ADDRESS:

P.O. Box 450, Monsey, NY 10952

1. Name of governmental unit (including county) which ordered insurance services and/or coverages.

Town of Thompson (Sullivan County)

2. Name and office address (including county) of person who placed the order for insurance services or coverages:

Melissa DeMarmels
4052 Route 42
Monticello, NY 12751
Sullivan County

3. Will you share any fees or commissions received on account of business listed in item 1 with any other licensee(s) or other person(s), directly or indirectly?

YES NO

4. Are you a public officer or party officer?

YES NO

If you answered "NO" to items 3 and 4, you are not required to answer items 5 through 10. You must sign and date the form where indicated and mail it to the address indicated below.

If you answered "YES" to items 3 or 4, you are required to complete the remaining applicable items, and you must sign and date the form where indicated and mail it to the address indicated below.

5. Names and addresses of licensees or others to whom you paid fees and/or commissions:

6. The dollar amount you paid to each licensee or other person:

7. The services rendered by the persons listed in item 5 for which a share of commissions were paid.

8. Schedule of coverages placed on account of which fees or commissions were paid to the persons listed in item 5:

Name of Insurer

Policy #

9. Services rendered on account of which fees were paid to the persons listed in item 5.

10. What public office or party office do you hold?

Date

04/07/20

Signature



Type name of person whose signature
appears above:

Moishe E. Lebovits

Telephone No.:

845-425-1000

Mail the **original** disclosure statement to:

New York State Department of Financial Services
Licensing Services Bureau
Governmental Insurance Disclosure Unit
One Commerce Plaza
99 Washington Ave.
Albany, N.Y. 12257

Mail a copy of the disclosure statement to:

The most senior official of the governmental unit which ordered the insurance services or coverages listed thereon.

3/13

COLUMBIA HILL NEIGHBORHOOD ALLIANCE
Post Office Box 137
Hurleyville, New York 12747

www.columbiahill.org

April 16, 2020

Mr. Lou Kiefer
Chairman, Town of Thompson Planning Board
Thompson Town Hall
4052 Route 42
Monticello New York 12701

VIA EMAIL AND U.S. POSTAL SERVICE

Dear Mr. Kiefer:

The Columbia Hill Neighborhood Alliance (CHNA) applauds the Town of Thompson for its ability to pivot to on-line meetings in order to conduct public meetings by the Town Board, Planning Board and Zoning Board of Appeals. However, we are concerned that a hyper-eager developer such as Mr. Larry Frenkel of Gan Eden Estates might view this new paradigm as an opportunity to push through a site plan review without the normal level of scrutiny a transformative project of this dimension and complexity deserves.

A review of the latest Full Environmental Assessment Form submitted on January 29, 2020 to the town raises numerous questions about its accuracy and completeness, including matters yet to be addressed by the Planning Board:

- The Monticello Fire Department is listed in Section C-4 as the fire protection entity for this development. In fact, the Hurleyville Fire Department is much closer and shares bisecting jurisdiction over that part of the Town of Thompson.
- In Sections D-2c i and vi the estimated water usage is stated to be 147,250 gallons per day from a water supply of 205 gallons per minute. We have previously challenged and continue to question the accuracy of these estimates based on the report by the town's own hydrogeologic consultant, Miller Hydrogeologic, Inc. There is serious doubt that their wells have the volume and pressure capacity necessary to activate hydrants and sprinkler systems much less supply water to a community that could approach 3,000 at full build out.
- There is no mention in Section D-2d about the kind of wastewater treatment plant that will service the 147,250 gallons per day of waste/water/sewage generated. In an appearance before the Planning Board in July of 2016, the developer of Gan Eden Estates acknowledged the need to acquire an easement from one of the neighboring property owners for a discharge route of their treated wastewater into the stream they plan to access. However, to the knowledge of CHNA the easement hasn't been granted.

- Section D-2e addresses stormwater runoff. We are concerned that the developer's claim of mitigation by utilizing retention ponds and vegetated swales will be ineffective. The property already has retention ponds and is lush with foliage yet runoff problems from the property have plagued the downhill bordering community of Hurleyville for decades.
- In Section E-1c the developer incorrectly asserts that the property is not used for public recreation when, in fact, previous owners were aware that the land was used by local people for recreation activities for the past 50 years. These activities included snowmobiling, cross-country skiing, hiking, fishing and hunting.
- The developer reports in Section E-2e that 88.9% of the site is moderately well drained. The developer hasn't presented the results of their recent percolation tests yet, but it stands to reason that a 1600-foot above sea level hill consisting primarily of red shale isn't going to have much absorption capacity.
- In Section E-2m the developer only listed grey squirrel, raccoon, white tailed deer, eastern cottontail, striped skunk, and eastern chipmunk as wildlife species that occupy or use the property. However, many other animals have been sighted on the property, including bear, bobcat, coyote, fox, wild turkeys, and various avian raptors such as owls, hawks, blue herons and eagles.

These are just a few questionable parts of the Gan Eden EAF. While these are trying times for everyone CHNA expects the Town of Thompson Planning Board to continue doing the complete and thorough reviews they're noted for. Anything less than doing the necessary due diligence would be a disservice to the taxpayers they serve.

Respectfully yours,

Roger Betters

Donna Nestler

Co-Directors
CHNA

Cc:

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

AI
#1

marilee (clerk-town of thompson)

From: Melissa DeMarmels (Comptroller Town of Thompson)
<comptroller@townofthompson.com>
Sent: Tuesday, April 07, 2020 3:53 PM
To: Marille Calhoun
Subject: FW: Insurance Renewal

FYI

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

From: Nuchem Lebovits [<mailto:nl@lebaum.com>]
Sent: Tuesday, April 07, 2020 3:48 PM
To: 'William J. Rieber, Jr (supervisor@townofthompson.com)' <supervisor@townofthompson.com>; 'Melissa DeMarmels (Comptroller Town of Thompson)' <comptroller@townofthompson.com>
Subject: Insurance Renewal

I see that your last meeting in April will be on the 21st. We'll probably not be done yet with the renewal proposals.

I'm not sure what you need to do (keep the meeting open, schedule a special meeting, etc) so that you can vote on it before the renewal on May 1st.

I just wanted to bring this to your attention, so that you can prepare for it accordingly.

Thank you,

Nuchem E. Lebovits
Lebaum Company, Inc.
P.O. Box 450
Monsey, NY 10952
(845)425-1000 Ext. 105

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Town Supervisor
William J. Rieber, Jr.

Town Board Members
Deputy Supervisor Scott Mace
John Pavese
Melinda Meddaugh
Ryan Schock

AI
#2

LEGAL NOTICE
TOWN OF THOMPSON
PLANNING BOARD MEETINGS
VIDEO CONFERENCING

PLEASE TAKE NOTICE, that effective immediately and based upon notices and health advisories issued by Federal, State and Local officials related to the COVID-19 virus, the Planning Board will not be holding in-person meetings. Until further notice, all future Planning Board meetings (including Public Hearings) will be held via videoconferencing, as permitted by the NYS Open Meetings Law. Due to public health and safety concerns, the public will not be permitted to attend at the remote locations where the Planning Board members will be situated. The public, however, will be able to fully observe the videoconferencing meeting and comment at appropriate times. To the extent internet access is not available; the public can attend via telephone by dialing (1-646-558-8656). The Planning Board agenda is available online in advance of the meetings at www.townofthompson.com and the public can email written comments or questions by 4:30 pm on the day of the meeting addressed to planning@townofthompson.com. Any member of the public who has questions should contact the Planning Department in advance of the meeting at 845-794-2500 x321 or planning@townofthompson.com. Anyone having difficulty connecting to the meeting should contact Zoom for IT assistance during the meeting.

PLEASE TAKE FURTHER NOTICE, that the regularly scheduled Planning Board Meetings of Wednesday, March 25th, 2020 and Wednesday, April 8th, 2020 for Work-Session at 7:00 PM and Meeting at 7:30 PM were postponed due to the COVID-19 virus. All matters originally scheduled for those meetings have been rescheduled to Wednesday, April 22, 2020 for Work-Session at 7:00 PM and Meeting at 7:30 P.M. to be held via videoconferencing as indicated above.

The meeting can be accessed at:

Join Zoom Meeting

<https://zoom.us/j/603498673>

Dial by your location

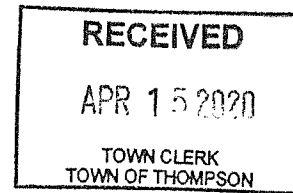
+1 646 558 8656 US (New York)

Meeting ID: 603 498 673

By Order of the Town Board
of the Town of Thompson
Dated: April 07, 2020
Marilee J. Calhoun
Town Clerk

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.

PLEASE TAKE NOTICE, that effective immediately and based upon notices and health advisories issued by Federal, State and Local officials related to the COVID-19 virus, the Town of Thompson will not be holding in-person meetings. Until further notice, all future Planning Board meetings (including Public Hearings) will be held via videoconferencing, as permitted by the NYS Open Meetings Law. Due to public health and safety concerns, the public will not be permitted to attend at the remote locations where the Planning Board members will be situated. The public, however, will be able to fully observe the videoconferencing meeting and comment at appropriate times. To the extent internet access is not available; the public can attend via telephone by dialing (+1-646-558-8656). As always, the public can email written comments or questions by 4:30 pm on the day of the meeting addressed to planning@townofthompson.com.

PLEASE TAKE FURTHER NOTICE, that the Planning Board Meeting of Wednesday, April 22, 2020 at 7:00 PM can be accessed at:

Join Zoom Meeting <https://zoom.us/j/603498673>

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 603 498 673

Plans are available for review upon request.

By Order of the Town of Thompson Planning Board

Lou Kiefer, Chairman

Dated: April 9, 2020

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 April 22, 2020 at 7:30 p.m. to consider the application of HEBREW DAY SCHOOL for site plan review and special use permit for the purpose of constructing and operating a receiving tower in accordance with §250-9 of the Town Code of the Town of Thompson. The property is located in the RR2 zone at 4718 State Route 42, Kiamesha Lake, NY; S/B/L: 9.-1-21.

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PLEASE TAKE FURTHER NOTICE, that the Planning Board Meeting of Wednesday, April 22, 2020 at 7:00 PM can be accessed at:

Join Zoom Meeting <https://zoom.us/j/603498673>

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 603 498 673

Plans are available for review upon request.

By Order of the Town of Thompson Planning Board

Lou Kiefer, Chairman

Dated: April 9, 2020



Town Supervisor
William J. Rieber, Jr.

Town Board Members
Deputy Supervisor Scott Mace
John Pavese
Melinda Meddaugh
Ryan Schock

**LEGAL NOTICE
TOWN OF THOMPSON
ZONING BOARD MEETINGS
VIDEO CONFERENCING**

PLEASE TAKE NOTICE, that effective immediately and based upon notices and health advisories issued by Federal, State and Local officials related to the COVID-19 virus, the Zoning Board of Appeals will not be holding in-person meetings. Until further notice, all future Zoning Board of Appeals meetings (including Public Hearings) will be held via videoconferencing, as permitted by the NYS Open Meetings Law. Due to public health and safety concerns, the public will not be permitted to attend at the remote locations where the Zoning Board of Appeals members will be situated. The public, however, will be able to fully observe the videoconferencing meeting and comment at appropriate times. To the extent internet access is not available; the public can attend via telephone by dialing (1-646-558-8658). The Zoning Board of Appeals agenda is available online in advance of the meetings at www.townofthompson.com and the public can email written comments or questions by 4:30 pm on the day of the meeting addressed to planning@townofthompson.com. Any member of the public who has questions should contact the Zoning Department in advance of the meeting at 845-794-2500 x321 or planning@townofthompson.com. Anyone having difficulty connecting to the meeting should contact Zoom for IT assistance during the meeting.

PLEASE TAKE FURTHER NOTICE, that the regularly scheduled Zoning Board of Appeals Meeting of Tuesday, April 14th, 2020 for Work-Session at 6:30 PM and Meeting at 7:00 PM was postponed due to the COVID-19 virus. All matters originally scheduled for that meeting has been rescheduled to Tuesday, April 28, 2020 for Work-Session at 6:30 PM and Meeting at 7:00 P.M. to be held via videoconferencing as indicated above.

The meeting can be accessed at:

Join Zoom Meeting

<https://zoom.us/j/605918778>

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 605 918 778

By Order of the Town Board
of the Town of Thompson
Dated: April 07, 2020
Marilee J. Calhoun
Town Clerk

AI
#4

marilee (clerk-town of thompson)

From: Michael Messenger <mmessenger@townofthompson.com>
Sent: Friday, April 17, 2020 8:19 AM
To: John Pavese; Melinda Meddaugh; Ryan Schock; Scott Mace; William J. Rieber, Jr.; Marilee Calhoun
Subject: Fwd: Release for Light Pole hit 6/30/19
Attachments: 19-2143644 release.docx; Cost Estimate for Light Pole & Sign MVA.pdf

Please add this to the Town Board Meeting for approval. It is for a light pole and sign that was hit on 06/30/2019.

Thank you,

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.

From: Kristen Steele [mailto:ksteele@trrac.net]
Sent: Wednesday, April 15, 2020 2:18 PM

To: Keith Rieber <krieber@townofthompson.com>

Subject: Light Pole hit 6/30/19

Hi Keith,

When you get a chance can you sign the attached release for the light pole hit on 6/30/19?

The adjuster has released the original demanded amount including the 20% fee.

I know during this time it might be difficult to get this notarized, with that said I do have my notary, so please let me know if you need me to notarize.

Thank you,

Kristen Steele

Claims Consultant & Subrogation Claims Specialist

Total Recovery Resources and Coordination (TRRAC)

254 Route 17K

Suite 201

Newburgh, NY 12550

O: 845-522-5867

F: 845-784-4761

ksteele@TRRAC.net

FULL RELEASE OF ALL FIXED PROPERTY DAMAGE CLAIMS

Claim Number: 19-2143644

KNOW ALL BY THESE PRESENTS, that I (we), TRRAC, for and in consideration of the sum of twenty two thousand nine hundred seventy three 66/100 Dollars (\$22,973.66), the receipt and sufficiency of which is hereby acknowledged, does (do) hereby for myself (ourselves), and for my (our) heirs, executors, administrators, successors and assigns and any and all other persons, firms, employers, corporations, associations, or partnerships release, acquit and forever discharge **Jeremy Weinberg, Progressive Casualty Insurance Company** any and all other persons, firms, employers, corporations, associates or partnerships who are or might be liable of any and all claims, actions, causes of actions, demands, rights, damages and costs, that pertain to property damage, including rental, resulting from an automobile accident which occurred on or about 6/30/19 at or near Resort Wold Dr in Monticello, NY.

It is understood and agreed that this settlement is in full compromise of a doubtful and disputed claim as to both questions of liability and as to the nature and extent of the property damages, and that neither this release, nor the payment pursuant thereto, shall be construed as an admission of liability, such being denied.

It is further understood and agreed that the undersigned relies wholly upon the undersigned's judgment, belief, and knowledge of the nature, extent, effect, and duration of said property damages and liability, and therefore this release is made without reliance upon any statement or representation of the party or parties hereby released or their representatives.

THE UNDERSIGNED HAS (HAVE) READ THE FOREGOING RELEASE AND FULLY UNDERSTAND(S) IT.

Signature Date

Witness Signature Date

Title

Signature Date

Witness Signature Date

Title

On this _____ day of _____, _____, before me personally appeared _____
to me known to be the person(s) who executed the foregoing instrument and acknowledged that _____
_____ executed the same as his/her free act and deed.

My commission expires: _____

Notary Public Signature/Seal

Light Pole & Sign Post MVA on Resorts World Drive Costs

Costs to replace light pole

Description	Labor/hour	Cost to Town of Thompson
Total cost light pole, arm, light fixture	Light - \$1,283.15, Pole - \$6,944.71, Anchor Cover - \$264.71, Custom Paint - \$1,409.49	\$ 9,902.06
Two operators for 2 hours to remove damaged light pole.	\$27.47/hour paid to the employee, multiplied by 150% to determine the actual cost to the Town	\$ 164.82
Installation cost for one light pole, new concrete base & wiring	Estimate from WirePro	\$ 2,600.00
Reclamation fee 20% of total cost	20% of total costs	\$ 2,533.38
Total cost		\$ 15,200.26

Costs to replace sign

Description	Labor/hour	Cost to Town of Thompson
Total cost for custom sign post	Post, mounting bracket, sign mount	\$ 6,095.43
Two operators for 1 hours to remove damaged light pole.	\$27.47/hour paid to the employee, multiplied by 150% to determine the actual cost to the Town	\$ 82.41
Installation cost for one sign post	\$100/hour (Sign Foreman) for 3 hours	\$ 300.00
Reclamation fee 20% of total cost	20% of total costs	\$ 1,295.57
Total cost		\$ 7,773.41

Total cost without reclamation fee: \$ 18,378.93

Total cost from accident \$ 22,973.66

AI
#5

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

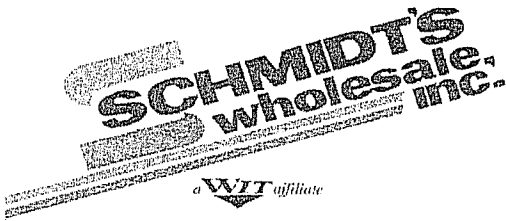
We are requesting permission to pay the attached invoice.

VENDOR: Schmidt's Wholesale

DESCRIPTION: Badger Meter for Patio Homes

AMOUNT: \$ 2,950.56

Sole Source



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

INVOICE

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

Page 1/1

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 03/04/2020	Sales Order # 104394	Buyer	Customer P/O # 4" M2000	Ship Via Tr ABA/002	Salesman 55
Invoice # 104394	Invoice Date 04/06/2020	Ship Date 04/06/20	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		31012729023	***** Invoice Message ***** Quote Number Q132624 ***** 4 BADGER M2000 MAG METER, HARD RUBBER, REMOTE MOUNT, SUBMERSIBLE (NEMA 6P), 50 FT CABLE, GROUNDING RINGS, IN GALLONS * Above is a special order & * * Non-Returnable item x:_____ *	Ea	2950.56	\$2950.56

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	2,950.56
Freight	0.00
Misc Charges	0.00
Sub Total	2,950.56
Taxable	0.00
Tax (99)	0.00
TOTAL	\$2,950.56

Customer Copy

Pay By 05/06/2020

Writer: RTH



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

Shipment Confirmation

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



Order # 104394 B/O 00 Rel 00

10:31 04/06/20 RAT
 07:36 04/03/20 WGB

Page 1/1

BR/WHSE USER REPRINT
 S/O1 RTH 1

S	TOWN OF THOMPSON - SEWER & H2O	S	TOWN OF THOMPSON/SEWER PLANT
O T	SEWER & WATER	H T	128 ROCK RIDGE DRIVE
L O	4052 RTE 42	I O	KIAMESHA NY 12751
D	MONTICELLO NY 12701	P	

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

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
03/04/20	0000574	4" M2000	NET 30 DAYS	99/0.000%	Tk ABA/002	TOM	

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
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***** Special Instructions *****
 * Quote Number Q132624 *
 * must have a purchase order to *
 * buy!! *
 * *

1)	1	1	0	XWM	31012729023	4 BADGER M2000 MAG METER, HARD RUBBER, REMOTE MOUNT, SUBMERSIBLE (NEMA 6P), 50 FT CABLE, GROUNDING RINGS, IN GALLONS	EA	2950.56	\$2,950.56
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* Above is a special order & *
 * Non-Returnable item x:_____ *

Order Total 2,950.56

DATTO HOMES - KIAME DIST.
SOLE SOURCE

TOT: 1 1 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 04/06/20 Loc _____
 Volume _____ Picked by WGB
 Weight _____
 Pieces 1 Packed by _____
 Pallet _____
 Pkgs _____ Checked by _____
 Ctns _____
 Lnth _____ Loaded by RAT

AI
#5

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.

VENDOR: Hydra Numactic Sales Co

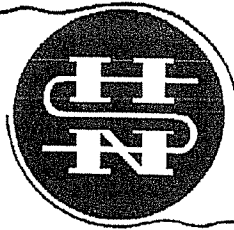
DESCRIPTION: (5) Beacon alarms with sealing kit for Emerald Green and Sackett Lake Sewer.

AMOUNT: \$ 3,852.28

Sole Source

Invoice

TEL: 973-492-0181
 FAX: 973-492-1909



HYDRA-NUMATIC SALES CO.

22 PARK PLACE • P.O. BOX 760 • BUTLER, NJ 07405

www.hnscompany.com

Email: Sales@hnscompany.com

Invoice Number: 55207	Invoice Date: Apr 9, 2020	Page: 1
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Sold To: Town Of Thompson
 4052 Rt. 42, Town Hall
 Monticello, NY 12701

Ship To: Town of Thompson Sewer & Water
 Kiamesha Lake WWTP
 128 Rock Ridge Drive
 Monticello, NY 12701

Customer ID THOMPSON NY	Customer PO KEITH RIEBER	Payment Terms Net 30 Days
Shipping Method UPS Ground	Ship Date Apr 9, 2020	Due Date May 9, 2020
		Sales Order Number 17317

Quantity	Description	Unit Price	Extension
5.00	Order to supply Thompson, NY with dialers/alarms for remaining pump stations. ZOMNI/BEACON Alarm light signal120 VAC w/ large hole sealing kit	745.00	3,725.00

Tax Exempt Cert on file?

Subtotal	3,725.00
Sales Tax	0.00
Shipping & Handling	127.28
Total Invoice Amount	3,852.28
Payment/Credit Applied	0.00
TOTAL	3,852.28

1-1/2% per month service charge will be applied to all past due accounts. A convenience fee may be added for payments by credit card.

