

JOIN ZOOM MEETING:

<https://us02web.zoom.us/j/81032983679>

+1-646-558-8656

Meeting ID: 810 3298 3679

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

****DUE TO 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**

TUESDAY, OCTOBER 20, 2020**7:00 PM MEETING****PUBLIC HEARING AT 7:00 PM****PROPOSED LOCAL LAW #4 OF 2020 – NO PARKING ON PORTION OF KATRINA FALLS ROAD, ROCK HILL**

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: October 5th, 2020 Reconvened Town Board Meeting
October 6th, 2020 Regular Town Board Meeting

PUBLIC COMMENT

PRESENTATION: WASCHITZ & PAVLOFF CPA, LLP – 2019 AUDIT REPORT/FINANCIAL STATEMENTS

CORRESPONDENCE:

- **Wolf Lake, Inc.:** Letter dated 10/01/20 to Highway Supt. Richard L. Benjamin, Jr. and Deputy Highway Supt. David Wells Re: Appreciation to the Highway Department for the excellent work in paving and maintaining the roads in the Wolf Lake Community.
- **Norton Rose Fulbright US LLP:** Letter dated 10/02/20 to Waschitz Pavloff, CPA LLP Re: Response to request for information in connection with examination of the financial statements of the Town for year ending 12/31/2019.
- **NYS Dept. of Taxation & Finance:** Check #07932397 dated 10/02/20, payable to Town of Thompson in amount of \$22,541.93 for NYS DOT WIRP-2020-2 Funding.
- **Susan Cockburn, Assistant Engineer, NYS DEC:** Letter dated 09/25/20 to Supervisor Rieber Re: Notice of Violation – Kiamesha Lake WWTP, SPDES Permit No.: NY0030724.
- **Robert W. Hoose, Zoning Board of Appeals (ZBA) Member:** Letter dated 10/07/20 to Supervisor Rieber Re: Resignation as Member of the (ZBA) effective 10/13/2020.
- **Eric Horton, Town of Thompson Code Enforcement Officer:** (3) Letters dated 10/08/20 to Vicki Deutsch, Arthur Kearney and Ernest Herskovitz Re: Outstanding fees incurred by Town in connection with unsafe building proceedings.

AGENDA ITEMS:

- 1) APPROVE & FILE AUDIT REPORT/FINANCIAL STATEMENTS YEAR ENDING 12/31/19 BY WASCHITZ PAVLOFF CPA LLP
- 2) RESOLUTION TO ENACT PROPOSED LOCAL LAW #4 OF 2020 – NO PARKING ON PORTION OF KATRINA FALLS ROAD, ROCK HILL (LOCATED NEAR ACCESS TO NYS DEC NEVERSINK RIVER GORGE UNIQUE AREA AT THE DEAD END)
- 3) ESTABLISH DATE FOR 2021 FISCAL YEAR PRELIMINARY BUDGET PUBLIC HEARING – 11/04/2020 AT 7PM
- 4) NORTON ROSE FULBRIGHT US LLP – REVIEW & APPROVE POST-ISSUANCE TAX COMPLIANCE PROCEDURES AND GUIDELINES
- 5) VINCENZO AND ROSANNA NARDONE: PRIVATE ROAD NAME CHANGE REQUEST – LEE LANE TO EDEN LANE, MONTICELLO
- 6) WATER & SEWER DEPARTMENT: PURCHASE REQUEST – (1) VOC 1 KIT VALVE-OUT SPREADER FROM SPECIALTY MAINTENANCE PRODUCTS (SMP) FOR \$2,850.00
- 7) BILLS OVER \$2,500.00
- 8) BUDGET TRANSFERS & AMENDMENTS
- 9) ORDER BILLS PAID

10) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN



Town Supervisor
William J. Rieber, Jr.

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

**LEGAL NOTICE
TOWN OF THOMPSON
TOWN 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 Town Board will not be holding in-person meetings. Until further notice, all future Town 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 Town 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 Town Board's 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 supervisor@townofthompson.com. Any member of the public who has questions should contact the Secretary to the Supervisor in advance of the meeting at 845-794-2500 x306 or supervisor@townofthompson.com. Anyone having difficulty connecting to the meeting should contact Zoom for IT assistance during the meeting.

PLEASE TAKE FURTHER NOTICE, that any Executive Session of the board will be initiated with the Board first convening on the public videoconferencing site, adopting a motion to go into Executive Session and then returning to the public videoconferencing site once the Executive Session has concluded.

PLEASE TAKE FURTHER NOTICE, that the Town Board Meeting of Tuesday, October 20, 2020 at 7:00 PM can be accessed at:

Join Zoom Meeting

<https://us02web.zoom.us/j/81032983679>

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 810 3298 3679

PH

Sullivan County Democrat
5 Lower Main St., PO Box 308
Callicoon, NY 12723-0308
845-887-5200 Fax: 845-887-5386

Affidavit of Publication

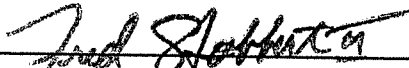
State of New York

SS:

County of Sullivan


Legal Notice Ad

I, Fred W. Stabbert, III, being duly sworn,
Depose and say: That I am the Publisher of
Sullivan County Democrat, a twice weekly
newspaper of general circulation published in
Callicoon, County of Sullivan, State of New
York; and that a notice, of which the annexed
is a printed copy, was duly published in
Sullivan County Democrat 10/9/20



Fred W. Stabbert, III

Sworn to before me this 9TH day of October.



Susan M. Owens

Notary Public, State of New York
No. #010W8025547
Qualified in Sullivan County
My commission expires on June 1, 2023

LEGAL NOTICE

TOWN OF THOMPSON

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

NOTICE IS HEREBY GIVEN that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on October 06, 2020, a proposed Local Law No. 04 of 2020, entitled "local law to amend Chapter 231 entitled 'Vehicles and Traffic' in the Town of Thompson Code".

NOTICE IS FURTHER GIVEN that the Town Board of the Town of Thompson will conduct a public hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on October 20, 2020 at 7:00 P.M., or as soon thereafter as said public hearing shall be convened, at which time all persons interested will be heard.

The proposed Local Law seeks to make a portion of Katrina Falls Road a No Parking At Any Time and Standing Prohibited zone.

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

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

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

Dated: October 06, 2020

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

86888

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

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Dated: October 06, 2020

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

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

Town of Thompson

Local Law No. 04 of the year 2020

A local law to amend Chapter 231 entitled "Vehicles and Traffic" in the Town of Thompson Code

Be it enacted by the Town Board of the

Town of Thompson

1. §231-46. Schedule K: No Parking At Any Time is amended to include:

Name of Street	Side	Location
Katrina Falls Rod	West	Northeast corner of tax map Parcel 68-1-4, a/k/a 688 Katrina Falls Road, directly opposite NYSEG Pole No. 945-4 in a Southerly direction to the end of Katrina Falls Road where it terminates at the NYS access point for the Neversink Unique Area.

2. Except as herein specifically amended, the remainder of Chapter 231 of such code shall remain in full force and effect.

3. If any clause, sentence, paragraph, subdivision, section or part thereof this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered and the remainder of this local law shall not be affected thereby and shall remain in full force and effect.

4. Except as herein otherwise provided penalties for the violation of this local law, any person committing an offense against any provision of the chapter of the Code of the Town of Thompson shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, of such Code.

5. This local law shall take effect immediately upon filing with the Secretary of State.

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

1. (Final adoption by local legislative body only)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2020 of the Town of Thompson was duly passed by the Town Board on _____, 2020 in accordance with the applicable provisions of law.

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

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2020 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2020 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____ and was deemed duly adopted on _____ 2020, in accordance with the applicable provisions of law.

3. (Final adoption by referendum)

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2020 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2020 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____. Such local law was submitted to the people by reason of a (mandatory) (permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general) (special) (annual) election held on _____ 2020, in accordance with the applicable provisions of law.

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

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2020 of the County/City/Town/Town/Village of _____ was duly passed by the _____ on _____ 2020 and was (approved) (not approved) (repassed after disapproval) by the _____ on _____. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 2020 in accordance with the applicable provisions of law.

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

I hereby certify that the local law annexed hereto, designated as local law No. ___ of 2020 of the City of _____ having been submitted to referendum pursuant to the provisions of sections 36/37 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at a special/general election held on _____ 2020 became operative.

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

6. (County local law concerning adoption of Charter)

I hereby certify that the local law annexed hereto, designated as local law No. ____ of 2020 of the County of _____, State of New York, having been submitted to the electors at the General Election of November ____ 2020, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and of a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

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

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

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

Date: _____, 2020

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

STATE OF NEW YORK
COUNTY OF SULLIVAN

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

Date: _____, 2020

Attorney for Town of Thompson



Wolf Lake, Sullivan County, New York
Conference Lodge - 239 Wolf Lake Road - Wurtsboro, NY 12790

October 1, 2020

Richard Benjamin Jr.
Highway Superintendent

David Wells
Deputy Highway Superintendent

The Wolf Lake Board of Directors would like to express their appreciation for your continuing diligence in ensuring that our roads are safe and well maintained.

Your Highway Department staff did an outstanding job this year paving our community roads. South Shore Dr., Wolf Lake Rd. and Canal Rd are a pleasure to drive on since your department completed its work.

The community members appreciated the signage that was posted before the work was started. Your staff's work performance was very impressive and it could not have gone better.

Our community now has beautiful new streets that will be protected for a good many years. Thank you so much for your support and efforts in keeping our community safe.

Sincerely,

Wolf Lake Board of Directors

October 2, 2020

VIA FACSIMILE AND US MAIL

Waschitz Pavloff, CPA LLP
14 Sturgis Road
P.O. Box 871
Monticello, NY 12701

Norton Rose Fulbright US LLP
1301 Avenue of the Americas
New York, New York 10019-6022
United States

Tel +1 212 318 3000
Fax +1 212 318 3400
nortonrosefulbright.com

Re: Town of Thompson, New York

Ladies and Gentlemen:

By letter dated September 25, 2020 (the "audit inquiry letter"), William J. Rieber, Jr., Town Supervisor of the Town of Thompson, New York (the "Town"), has requested that we furnish you certain information in connection with your examination of the financial statements of the Town at December 31, 2019 and for the year then ended.

We call your attention to the fact that during the past year this Firm has represented the Town only in connection with certain specific matters as to which we were consulted by the Town and has not been engaged for any other purpose. Because of the limits on our representation of the Town, we are not familiar generally with its affairs or its overall operations or financial condition.

Subject to the foregoing and to the penultimate paragraph of this letter, we advise you that at December 31, 2019, and at the date as of which the information set forth herein is furnished, there were no loss contingencies of the Town coming within the scope of clause (a) of Paragraph 5 of the ABA Statement of Policy Regarding Lawyers' Responses to Auditors' Requests for Information (December 1975) (the "ABA Statement") involving matters with respect to which we have been engaged by the Town to represent or advise it professionally and to which we have devoted substantive attention in the form of legal representation or consultation.

To the extent that any information or comment requested in the Town's audit inquiry letter is not provided herein, our failure to provide such information or comment results from the limitation on our response by the ABA Statement, as set forth in the penultimate paragraph of this letter, or our belief that such information or comment would be inconsistent with the intent of the ABA Statement. This includes the information requested in the paragraph immediately preceding the section labelled "Unasserted Claims and Assessments" on page 2 of the audit inquiry letter, with respect to matters as to which we have been engaged but have not devoted substantive attention. No inference should be drawn from our failure to respond or comment on that or any such other request or statement.

Our records indicate that at December 31, 2019, the Town was not indebted to us for any billed fees or related expenses or charges for services rendered on behalf of the Town; the Town was,

Waschitz Pavloff, CPA LLP
October 2, 2020
Page 2



however, indebted to us for unbilled fees and related expenses and charges in the amount of approximately \$15,150.

The information set forth herein is as of September 30, 2020, the date on which we commenced our internal review procedures for purposes of preparing this response, except as otherwise noted, and we disclaim any undertaking to advise you of changes that thereafter may be brought to our attention. This response is further limited to inquiry of the lawyers in this Firm as of that date. We disclaim any responsibility to comment on any matters to which any lawyer who is not currently with this Firm may have given substantive attention while with this Firm or any matters to which any lawyer who is currently with this Firm may have given substantive attention prior to joining this Firm but to which substantive attention has not been given after such lawyer joined this Firm.

This response is limited by, and in accordance with, the ABA Statement. Without limiting the generality of the foregoing, the limitations set forth in the ABA Statement on the scope and use of this response (Paragraphs 2 and 7) are specifically incorporated herein by reference, and any description herein of any "loss contingencies" is qualified in its entirety by Paragraph 5 of the ABA Statement and the accompanying Commentary (which is an integral part of the ABA Statement). Consistent with the last sentence of Paragraph 6 of the ABA Statement and pursuant to the Town's request, this will confirm as correct the Town's understanding as set forth in its audit inquiry letter to us that whenever, in the course of performing legal services for the Town with respect to a matter recognized to involve an unasserted possible claim or assessment that may call for financial statement disclosure, we have formed a professional conclusion that the Town must disclose or consider disclosure concerning such possible claim or assessment, we, as a matter of professional responsibility to the Town, will so advise the Town and will consult with the Town concerning the question of such disclosure and the applicable requirements of Financial Accounting Standards Board Accounting Standards Codification Subtopic 450-20, Contingencies-Loss Contingencies. It should be pointed out, however, that in light of the limitation on our representation of the Town and our lack of familiarity with its affairs, as set forth in the second paragraph of this letter, it is unlikely that we would form a professional conclusion with respect to the Town's obligation to disclose or consider disclosure concerning an unasserted possible claim or assessment, and we would probably not, therefore, advise the Town or consult with it concerning such disclosure.

This letter is furnished to you solely in connection with your examination of the Town's financial statements for the period indicated in the first paragraph of this letter and is not to be used or relied upon by any other person or quoted in whole or in part or otherwise referred to in any financial statements of the Town or related documents nor is to be filed with or furnished to any governmental agency or other person without the prior written consent of our Firm.

Very truly yours,

Norton Rose Fulbright US LLP

Norton Rose Fulbright US LLP

cc: William J. Rieber, Jr.

State of New York

REMITTANCE ADVICE for CHECK NO. 07932397

A

NOTICE: To access remittance information on any one of your NYS payments, visit <https://esupplier.sfs.ny.gov/>

Agency Code and Description	Tele Inquiry No	Voucher No	Payee Reference/Invoice No	Ref/Inv Date	Payment Amount
DOT01 Department of Transportati	518/457-1050	WC20495	WIRP-2020-2	09/30/20	22,541.93

GOV'T ENTITIES, VENDORS, NOT-FOR-PROFITS:

Non-Negotiable Check Total \$22,541.93

Go to <http://www.osc.state.ny.us/epay/index.htm> for Electronic Payments information

DETACH HERE BEFORE CASHING ↓

PLEASE CASH WITHIN 180 DAYS

01396851

\$22,541.93

State of New York

DEPARTMENT OF TAXATION AND FINANCE
DIVISION OF THE TREASURY

OCTOBER 02, 2020 DOT01

Check No. 07932397

29-55
213

A

KNOW YOUR ENDORSER

Pay to the Order of: **THOMPSON TOWN OF**

\$22,541.93

Thomas P. DiNapoli
Thomas P. DiNapoli
State Comptroller

KeyBank N.A.

Michael R. Schmidt
Michael R. Schmidt
Commissioner, Dept. of Taxation and Finance

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Region 3 Main Office

21 South Putt Corners Road, New Paltz, NY 12561-1620

P: (845) 256-3000 | F: (845) 255-3042

www.dec.ny.gov

September 25, 2020

William J. Reiber, Jr., Town Supervisor
Town of Thompson
4052 State Route 42
Monticello, NY 12701

NOTICE OF VIOLATION

**Re: Kiamesha Lake WWTP, SPDES No: NY0030724
Town of Thompson, Sullivan County**

Dear Supervisor Reiber,

A review of the above referenced facility's Discharge Monitoring Reports indicates the above SPDES Facility has exceeded permit limits, failing compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conservation Law.

A review of the monthly Discharge Monitoring reports from September 2017 to September 2020 identified six (6) violations of the Total Suspended Solids daily maximum limit of 10 mg/L.

A review of the monthly Discharge Monitoring reports from September 2017 to September 2020 identified ten (10) violations of the Nitrogen Ammonia monthly average of 1.4 mg/L.

A review of the monthly Discharge Monitoring reports from September 2017 to September 2020 identified five (5) violations of the Ultimate Oxygen demand daily maximum 260 lb/day.

A review of the monthly Discharge Monitoring reports from September 2017 to September 2020 identified ten (10) violations of the Ultimate Oxygen demand daily maximum of 15.3 mg/L.

The above-mentioned violations are violations of your SPDES permit, 6NYCRR Part 750 and Article 17 of the Environmental Conservation Law. Violations of the NYS Environmental Conservation Law (ECL) subjects the violator to penalties up to \$37,500 per day per violation.

By October 31, 2020, please respond in writing as to what steps will be taken to remedy these violations.

Your cooperation in operating and maintaining this facility, complying with your SPDES Permit and the protection of New York's waters is anticipated. Should you have any questions, please contact me at (845)256-3162 or by email at susan.cockburn@dec.ny.gov.

Sincerely,

A handwritten signature in cursive script that reads "Susan Cockburn". The signature is written in black ink and is positioned above the printed name and title.

Susan Cockburn
Assistant Engineer

cc: Natalie Browne, NYSDEC
Manju Cherian, P.E., NYSDEC

To William J. Reiber Jr.
Town of Thompson Supervisor



This is to inform you that
I am officially resigning from
the town of Thompson governing board
as of October 13, 2020.
It has been a pleasure to serve
the town of Thompson since my
inception.

Thank You
Robert W. Howe

Town of Thompson

Building Department
4052 State Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

October 8, 2020

Vicki Deutsch
1324 Lexington Ave.
New York, N.Y. 10128

Re: 63.-1-28
Wolf Lake Rd.
Unsafe Buildings

To Whom It May Concern,

Your cooperation in complying with the Town's orders with respect to the unsafe building is appreciated.

The following is an itemized list of expenses incurred by the Town in connection with the unsafe building proceedings:

• Title Search -	\$350.00
• Process Service (2) -	\$380.00
• Lis Pendens -	\$35.00
• Legal Notice (3) -	\$335.75
• Demolition Fee -	\$5,900.00
Total	\$7,000.75

Please remit payment for the fees by November 1, 2020.

It is a pleasure working with people who are interested in the welfare of the community.

Very truly yours,



Eric Horton
Code Enforcement Officer

Certified Return Receipt:
CC: Supervisor
Town Clerk
Enforcement Attorney

Town of Thompson

Building Department
4052 State Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

October 8, 2020

Arthur Kearney
116 Central Park S
New York, N.Y. 10019

Re: 25.-1-15.3
262 Glen Wild Rd.
Unsafe Buildings

To Whom It May Concern,

Your cooperation in complying with the Town's orders with respect to the unsafe building is appreciated.

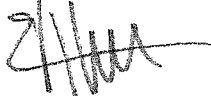
The following is an itemized list of expenses incurred by the Town in connection with the unsafe building proceedings:

• Title Search -	\$350.00
• Legal Notice -	\$225.21
• Process Service (2)-	\$190.00
• Lis Pendens -	\$35.00
• Legal Notice (2) -	\$111.04
Total	\$911.25

Please remit payment for the fees by November 1, 2020.

It is a pleasure working with people who are interested in the welfare of the community.

Very truly yours,



Eric Horton
Code Enforcement Officer

Certified Return Receipt:

CC: Supervisor
Town Clerk
Enforcement Attorney

Town of Thompson

Building Department
4052 State Route 42
Monticello, New York 12701-8221
Phone: (845) 794-2500
Fax: (845) 794-8600
Web site: www.townofthompson.com

October 8, 2020

Ernest Herskovitz
36 Crystal St.
Monticello, NY 12701

Re: 13.-5-7
36 Crystal St.
Unsafe Buildings

To Whom It May Concern,

Your cooperation in complying with the Town's orders with respect to the unsafe building is appreciated.

The following is an itemized list of expenses incurred by the Town in connection with the unsafe building proceedings:

• Title Search -	\$350.00
• Process Service (2) -	\$54.05
• Lis Pendens -	\$35.00
• Legal Notice (2) -	\$206.19
• Demolition Fee -	\$14,700
Total	\$15,345.24

Please remit payment for the fees by November 1, 2020.

It is a pleasure working with people who are interested in the welfare of the community.

Very truly yours,



Eric Horton
Code Enforcement Officer

Certified Return Receipt:
CC: Supervisor
Town Clerk
Enforcement Attorney



Town Supervisor
William J. Rieber, Jr.

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

AI
#1

October 2, 2020

Waschitz Pavloff CPA LLP
14 Sturgis Road, PO Box 871
Monticello, New York 12701

This representation letter is provided in connection with your audit of the financial statements of the Town of Thompson, New York, which comprise the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information as of December 31, 2019, and the respective changes in financial position and, where applicable, cash flows for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of October 2, 2020, the following representations made to you during your audit.

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated December 12, 2019, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
2. The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.

3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
5. Significant assumptions we used in making accounting estimates are reasonable.
6. Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U.S. GAAP.
7. Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
8. The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
9. Guarantees, whether written or oral, under which the Town of Thompson, New York is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

10. We have provided you with:
 - a. Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
 - b. Additional information that you have requested from us for the purpose of the audit.
 - c. Unrestricted access to persons within the Town from whom you determined it necessary to obtain audit evidence.
 - d. Minutes of the meetings of Town Board or summaries of actions of recent meetings for which minutes have not yet been prepared.
11. All material transactions have been recorded in the accounting records and are reflected in the financial statements.
12. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.

13. We have no knowledge of any fraud or suspected fraud that affects the Town and involves—
 - a. Management,
 - b. Employees who have significant roles in internal control, or
 - c. Others where the fraud could have a material effect on the financial statements.
14. We have no knowledge of any allegations of fraud or suspected fraud affecting the Town's financial statements communicated by employees, former employees, regulators, or others.
15. We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
16. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
17. We have disclosed to you the identity of the Town's related parties and all the related party relationships and transactions of which we are aware.

Government-Specific

18. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
19. We have a process to track the status of audit findings and recommendations.
20. We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
21. We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.
22. The Town has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity.
23. We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.

24. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance.
25. We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives.
26. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
27. There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
28. As part of your audit, you assisted with preparation of the financial statements and related notes. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and related notes.
29. The Town has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
30. The Town has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
31. We have followed all applicable laws and regulations in adopting, approving, and amending budgets.
32. The financial statements properly classify all funds and activities in accordance with GASB Statement No. 34.
33. All funds that meet the quantitative criteria in GASBS Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.

34. Components of net position (net investment in capital assets; restricted; and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
35. We believe that the actuarial assumptions and methods used to measure pension and OPEB liabilities and costs for financial accounting purposes are appropriate in the circumstances.
36. Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
37. Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
38. Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
39. Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
40. We have appropriately disclosed the Town's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.
41. We are following GASB Statement No. 54, paragraph 18, to determine the fund balance classifications for financial reporting purposes.
42. We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.

Signature: _____
William Reiber, Town Supervisor

Signature: _____
Melissa DeMarmels, Comptroller



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

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

October 2, 2020

To the Supervisor and Town Board of
The Town of Thompson, New York

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Thompson, New York, for the year ended December 31, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated December 12, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Thompson, New York, are described in Note 1 to the financial statements. We noted no transactions entered into by the Town of Thompson during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the Town's financial statements was:

Management's estimate of the other postemployment benefits liability is based on actuarial reports. We evaluated the key factors and assumptions used to develop the other postemployment benefits liability in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated October 2, 2020.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Thompson's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the budgetary comparisons and management's discussion and analysis, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining statements and individual fund statements, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the information and use of the Supervisor, Town Board and management of the Town of Thompson, New York, and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Waschitz Pauloff CPA LLP



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

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

To The Supervisor and Town Board
of The Town of Thompson
Monticello, New York 12701

In planning and performing our audit of the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Thompson, New York, as of and for the year ended December 31, 2019, in accordance with auditing standards generally accepted in the United States of America, we considered the Town of Thompson, New York's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control that we consider to be significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We did not identify any deficiencies in internal control that we consider to be material weaknesses.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in internal control to be significant deficiencies:

SEGREGATION OF DUTIES

An important principle in internal control requires that one person not have uncontrolled access of an entire processing cycle. Concentrating key duties (authorization, recordkeeping and custody) with one individual weakens internal control and significantly increases the risk that errors and/or irregularities might occur and go undetected.

Due to the limited number of staff and the different level of experience and ability, it was found that there was very little segregation of duties. Specifically, the Town Comptroller approves the bank reconciliations and also prepares/records journal entries, posts to the general ledger and reviews the trial balances.

The Town needs to review its internal controls as well as the functions performed by each business office employee in order to strengthen controls.

Waschitz Pauloff CPA LLP

Monticello, New York

October 2, 2020

At a regular meeting of the Town Board of the
Town of Thompson held at the Town Hall, 4052
Route 42, Monticello, New York on October 20,
2020

RESOLUTION TO ENACT LOCAL LAW NO. ____ OF 2020

WHEREAS, proposed Local Law No. 04 of the year 2020 entitled, "A local law to amend Chapter 231 entitled 'Vehicles and Traffic' in the Town of Thompson Code" was introduced to the Town Board at a meeting held October 06, 2020, at the Town Hall, Monticello, New York, to consider said proposed local law and notice of public hearing having been duly published and posted as required by law, and said public hearing having been held and all persons appearing at said public hearing deeming to be heard having been heard, and

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

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

Moved by: Councilman

Seconded by: Councilman

Adopted on Motion October 20, 2020

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

STATE OF NEW YORK)

COUNTY OF SULLIVAN) SS:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution annexed hereto to enact Local Law No. _____ of 2020 was adopted by said Town Board on October 20, 2020, a majority of all Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of said original and is in full force and effect.

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

Marilee J. Calhoun, Town Clerk

#4

William J. Rieber, Jr.

From: Mayer, Randolph J. <randolph.mayer@nortonrosefulbright.com>
Sent: Tuesday, October 13, 2020 1:05 PM
To: 'Supervisor (Town of Thompson)'; Poh, Uyen; 'Michael Mednick';
comptroller@townofthompson.com
Cc: Velez, Judy
Subject: RE: EFC's SRF 2020B Bond Issue - PFA Distribution
Attachments: 2012 Client 8038 - Post-Issuance Procedures and Guidelines.DOC

Hello.

Attached is a form of policies and procedures. I don't have a completed version in the file from 2012 or 2013, but I think these were adopted at that time. In any case, an update is in order. Please let us know if you have any questions. There are blanks to insert the names of responsible parties.

Thank you,

Randolph J. Mayer | Of Counsel
1301 Avenue of the Americas, New York, New York 10019-6022, United States
Tel +1 212 318 3383
randolph.mayer@nortonrosefulbright.com

Law around the world
nortonrosefulbright.com

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TOWN OF THOMPSON
Sullivan County

Procedures and Guidelines Regarding
Post-Issuance Compliance With Federal Tax Requirements Applicable to
Tax-Exempt Bonds and Other Tax-Favored Obligations

1. In General

This document contains procedures and guidelines (the “*Procedures and Guidelines*”) of Town of Thompson, Sullivan County (the “*Issuer*”) regarding compliance with certain federal tax requirements applicable to the Issuer’s bonds and other obligations (a) the interest on which is excluded from gross income for federal income tax purposes (“*Tax-Exempt Bonds*”) or (b) that are eligible for a federal subsidy in the form of a tax credit to bondholders or payments to the Issuer (“*Other Tax-Favored Obligations*”). These Procedures and Guidelines relate to requirements that must be met subsequent to the issuance of Tax-Exempt Bonds or Other Tax-Favored Obligations in order to maintain that exclusion or subsidy, as applicable, including, without limitation, requirements relating to use and expenditure of proceeds, arbitrage and record retention. These Procedures and Guidelines supersede any post-issuance compliance policy previously adopted by the Issuer but do not supersede, limit or contravene any representations, statements or covenants of the Issuer contained in the bond documents (the “*Bond Documents*”) for its Tax-Exempt Bonds or Other Tax-Favored Obligations.

2. Policy

It is the policy of the Issuer to adhere to all applicable tax requirements with respect to its Tax-Exempt Bonds and Other Tax-Favored Obligations as set forth in the Bond Documents including, but not limited to, requirements relating to the use of proceeds of Tax-Exempt Bonds and Other Tax-Favored Obligations and facilities financed and refinanced with Tax-Exempt Bonds and Other Tax-Favored Obligations (the “*Bond-Financed Facilities*”), arbitrage yield restrictions and rebate, timely return filings, and other general tax requirements set forth in the Bond Documents. In furtherance of this general policy, these Procedures and Guidelines address compliance monitoring and record retention with respect to the Issuer’s Tax-Exempt Bonds and Other Tax-Favored Obligations.

3. Compliance Monitoring

Consistent with the covenants of the Issuer contained in the Bond Documents, the Issuer will monitor compliance with the federal tax requirements applicable to its Tax-Exempt Bonds and Other Tax-Favored Obligations including any remedial or corrective actions available with respect to those requirements (such as the IRS’s Tax Exempt Bonds Voluntary Closing Agreement Program (or “TEB VCAP”). The following officials of the Issuer are responsible for monitoring compliance with those requirements:

Title	Responsibility
Town Comptroller	All procedures relating to post issuance compliance with Federal Tax Requirements applicable to tax exempt bonds and other tax favored obligations.

These officials will conduct, at least once each calendar year, compliance checks within their respective areas of responsibility. If an official discovers a potential violation of a federal tax requirement, the official will promptly take action to maintain the tax exemption of the Issuer's Tax-Exempt Bonds and the federal subsidy with respect to its Other Tax-Favored Obligations (if any) including consultation with professional advisors as appropriate. In addition, the above-identified officials will receive such training with regard to their compliance monitoring responsibilities as the Issuer deems appropriate, including consultation with professional advisors. Such training, including any subsequent review or continuing education, will be documented by the Issuer and/or the above-identified officials.

4. Record Retention

In accordance with Internal Revenue Service ("IRS") requirements, the Issuer will retain the following records with respect to its Tax-Exempt Bonds and Other Tax-Favored Obligations:

- Bond transcripts;
- Documentation showing the expenditure of proceeds of the Tax-Exempt Bonds and Other Tax-Favored Obligations for the Bond-Financed Facilities;
- Documentation showing the use of the Bond-Financed Facilities by the Issuer, the general public or any third parties (including, for example, any use under a management contract, research agreement, lease, joint venture, or partnership arrangement);
- Documentation showing the sources of payment and security for the Tax-Exempt Bonds and Other Tax-Favored Obligations;
- Documentation related to the investment of proceeds of the Tax-Exempt Bonds and Other Tax-Favored Obligations, including the purchase and sale of securities, SLGS subscriptions, guaranteed investment contracts, investment income received, yield calculations, and rebate calculations;
- All returns filed with the IRS for the Tax-Exempt Bonds and Other Tax-Favored Obligations (including, as applicable, IRS Forms 8038, 8038-G, 8038-GC, 8038-

B, 8038-CP, 8038-T and 8038-R), together with sufficient records to show that those returns are correct; and

- Any other documentation that is material to the exclusion of interest on the Tax-Exempt Bonds from gross income for federal income tax purposes or the eligibility of the Other Tax-Favored Obligations for a federal subsidy.

Except as otherwise set forth in the Bond Documents, the Issuer will retain the records described above in hard and/or electronic copy format for so long as the applicable Tax-Exempt Bonds or Other Tax-Favored Obligations remain outstanding and for a period of three years after final redemption of the Tax-Exempt Bonds or Other Tax-Favored Obligations. With respect to Tax-Exempt Bonds or Other Tax-Favored Obligations that are refunding bonds, the Issuer will retain the above-described records for the refunding and refunded bonds (and any earlier issue in the case of a series of refundings).

The following officers or employees of the Issuer are responsible for retaining the following records relating to the Issuer's Tax-Exempt Bonds and Other Tax-Favored Obligations:

Title	Records
Town Clerk	All Records Retention with exception of those maintained by the Town Comptroller.
Town Comptroller	All payment records and cancelled bonds.

5. Coordination With Bond Documents

In the event of any conflict between these Procedures and Guidelines and the Bond Documents, the Bond Documents shall govern.

6. Effective Date

These Procedures and Guidelines are effective as of October 20th, 2020.

Approved By: _____

Name: Mr. William J. Rieber, Jr.

Title: Town Supervisor

#5

marilee (clerk-town of thompson)

From: Vincenzo Nardone
Sent: Monday, October 05, 2020 3:17 PM
To: marilee (clerk-town of thompson)
Subject: Re: Email Test
Attachments: Town Letter for Street Sign.pdf; Lee Ln - Eden Rd Map.pdf

On Fri, Sep 25, 2020 at 2:41 PM Vincenzo Nardone

Dear Sir or Madam,

Hi! Hope all is well. We received the attached notice regarding an incident on Lee Lane and the street name. It was recommended to remedy the situation by changing the street name in accordance with the County of Sullivan and the Town of Thompson. We would like to change the name of the road from Lee Lane to Eden Road. We have contacted Chris Knapp (copied on this email) at Real Property and have also spoken with Logan in the Town of Thompson office and have received proper instruction to remedy this situation.

We are hereby respectfully requesting that Lee Lane Lane be changed to Eden Rd. We would like for this matter to be brought to the attention of the Town of Thompson Board at its next meeting to be held on October 6, 2020. Attached to this email, please find the letter from the Town of Thompson Code Enforcement Officer as well as a map of the property. Please advise if any further information or action is needed on our part.

Your attention to this matter is greatly appreciated. If you need to contact us, we may be reached at you!

Sincerely,
Vincenzo and Rosanna Nardone

On Mon, Oct 5, 2020 at 3:08 PM marilee (clerk-town of thompson) <marilee@townofthompson.com> wrote:

Dear Rosanna,

Please respond to this email test if you are able to receive this email.

Thanks,

Marilee J. Calhoun

Town Clerk/Registrar

Town of Thompson

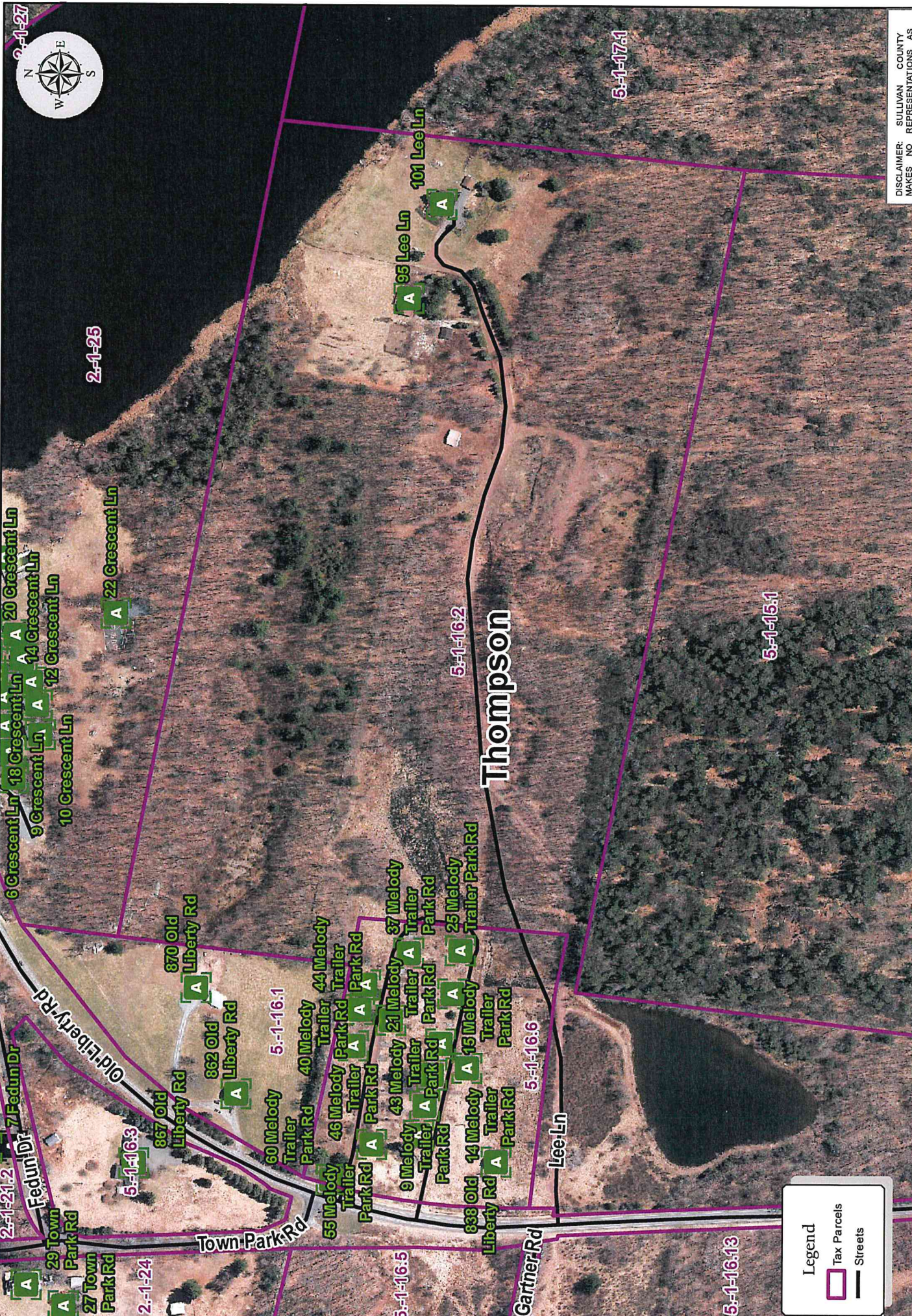
4052 State Route 42

Monticello, NY 12701-3221

Tele: (845) 794-2500 Ext. # 302

Fax: (845) 794-8600





DISCLAIMER: SULLIVAN COUNTY RESERVATIONS AS TO THE ACCURACY OF THE INFORMATION IN THE MAPPING. SULLIVAN COUNTY SPECIFICALLY PROVIDES THIS INFORMATION AS IS. SULLIVAN COUNTY EXPRESSLY DISCLAIMS RESPONSIBILITY FOR DAMAGES OR LIABILITY, WHATSOEVER, THAT MAY ARISE FROM THE USE OF THIS MAP.

Legend

- Tax Parcels
- Streets

Sullivan County Real Property Tax Services

100 North Street, Monticello, NY 12701 - (845) 807-0221 - Fax: (845) 807-0232
 Aerial photos were taken Spring 2016

1 inch = 300 feet

Date: 9/25/2020

Prepared by: Christopher Knapp



Building Department
4052 State Route
Monticello, NY 12701
Phone: 845.794.2500
Fax: 845.794.8600
www.townofthompson.com

September 8, 2020

Vincenzo & Rosanna Nardone

RE: 5.-1-16.2 - Street Sign

Mr. & Mrs. Nardone,

An incident report was sent to our office on August 24, 2020, by the Monticello Fire Department. The report (See Attached) indicated that on August 23rd, the fire department responded to a call at your property listed above. Upon arrival, it was noted that the street sign for the road read Eden Ln., and not the correct Lee Ln. A review of our records shows that renaming the road has not been permitted. To do so, a formal request must be made through the County of Sullivan and the Town of Thompson.

Until such time as the road has gone through the renaming procedure, I am requesting the sign for Lee Ln. be reinstalled. I hope you can understand the sensitivity of the matter and our concern with the road bearing the approved name. Arrival time is paramount in these situations, and having the correct street name is key to that time being as low as possible. Fortunately, the recent fire call was not for a more severe situation, but in the future, that may not be the case.

Attached is a copy of the policy and procedure for naming/renaming roads for 911 purposes set forth by Sullivan County Real Property Tax Services. Please follow these guidelines and submit your request to the 911 Addressing Center.

Please note that noncompliance with this request within (10) ten days of this letter will lead to an Order to Remedy being issued on the property. Again, I hope that you will understand the sensitivity of the situation and comply in a timely manner.

Very Truly Yours,

Eric Horton
Code Enforcement Officer

marilee (clerk-town of thompson)

From: Vincenzo Nardone
Sent: Monday, October 05, 2020 3:18 PM
To: marilee (clerk-town of thompson)
Subject: Re: Email Test

Here is Chris' approval email.

Knapp, Chris J.

to me, marilee@townofthompson.com, supervisor@townofthompson.com



Good afternoon everyone,

I have no issue with the road being renamed Eden Road.

Christopher J. Knapp

Director

Sullivan County Real Property Tax Services

Mailing Address:

Sullivan County Government Center

Attn: Real Property Tax Services

100 North Street

Monticello, NY 12701

Phone, Fax & Email:

Phone: (845) 807-0225

Fax: (845) 807-0232

Email: Chris.Knapp@co.sullivan.ny.us

Website: <http://sullivanny.us/Departments/RealProperty>

marilee (clerk-town of thompson)

From: Vincenzo Nardone
Sent: Monday, October 05, 2020 4:31 PM
To: marilee (clerk-town of thompson)
Cc: William J. Rieber, Jr.
Subject: Re: Email Test

Ok tyvm!

Rosanna Nardone
Sent from my iPhone

On Oct 5, 2020, at 4:25 PM, marilee (clerk-town of thompson) <marilee@townofthompson.com> wrote:

I am in receipt of your emails, which I will forward to our Town Supervisor to see if the matter can be added to the October 6th Town Board Meeting. If he advises me that the matter will be added to the agenda, I will contact you prior to the meeting to let you know. This would allow you to join the Zoom Meeting if the matter is to be discussed.

Sincerely,

Marilee J. Calhoun
Town Clerk/Registrar
Town of Thompson
4052 State Route 42
Monticello, NY 12701-3221
Tele: (845) 794-2500 Ext. # 302
Fax: (845) 794-8600
<image001.png>

From: Vincenzo Nardone
Sent: Monday, October 05, 2020 3:47 PM
To: marilee (clerk-town of thompson)
Subject: Re: Email Test

On Fri, Sep 25, 2020 at 2:41 PM Vincenzo Nardone <_____> wrote:

Dear Sir or Madam,

Hi! Hope all is well. We received the attached notice regarding an incident on Lee Lane and the street name. It was recommended to remedy the situation by changing the street name in accordance with the County of Sullivan and the Town of Thompson. We would like to change the name of the road from Lee Lane to Eden Road. We have contacted Chris Knapp (copied on this email) at Real Property and have also spoken with Logan in the Town of Thompson office and have received proper instruction to remedy this situation.

marilee (clerk-town of thompson)

From: Vincenzo Nardone
Sent: Tuesday, October 06, 2020 11:12 AM
To: marilee (clerk-town of thompson)
Subject: Re: Email Test

Marilee

Hi! Hope all is well. Were you able to speak with the Town Supervisor to receive approval to add to tonight's agenda?

Rosanna Nardone
Sent from my iPhone

On Oct 5, 2020, at 3:09 PM, Vincenzo Nardone <_____
wrote:

Marilee,
Received

Rosanna Nardone

On Mon, Oct 5, 2020 at 3:08 PM marilee (clerk-town of thompson)
<marilee@townofthompson.com> wrote:

Dear Rosanna,

Please respond to this email test if you are able to receive this email.

Thanks,

Marilee J. Calhoun

Town Clerk/Registrar

Town of Thompson

4052 State Route 42

Monticello, NY 12701-3221

Tele: (845) 794-2500 Ext. # 302

marilee (clerk-town of thompson)

From: William J. Rieber, Jr. <supervisor@townofthompson.com>
Sent: Tuesday, October 06, 2020 2:14 PM
To: 'Vincenzo Nardone'
Cc: Marilee Calhoun; RICHHIGHWAY@gmail.com
Subject: RE: Email Test

I think the next meeting would be appropriate. There is an Eden Road in Forestburgh I believe and typically, we don't name private roads "Road", we use "Lane".

Furthermore, are there any other properties that use the current "Lee Lane" for access? Does any other person have a right of way?

I have also included our highway Superintendent
Please address these comments and we can discuss at the next Town Board meeting.

William J. Rieber, Jr.
Supervisor
Town of Thompson
845-794-2500 Ext. 306
845-794-8600 – Fax
Email: supervisor@townofthompson.com



From: Vincenzo Nardone
Sent: Monday, October 05, 2020 4:31 PM
To: marilee (clerk-town of thompson) <marilee@townofthompson.com>
Cc: William J. Rieber, Jr. <supervisor@townofthompson.com>
Subject: Re: Email Test

Ok tyvm!

Rosanna Nardone
Sent from my iPhone

On Oct 5, 2020, at 4:25 PM, marilee (clerk-town of thompson) <marilee@townofthompson.com> wrote:

marilee (clerk-town of thompson)

From: Supervisor (Town of Thompson) <supervisor@townofthompson.com>
Sent: Tuesday, October 06, 2020 2:55 PM
To: 'Vincenzo Nardone'
Cc: 'Marilee Calhoun'; RICHHIGHWAY@gmail.com; 'Knapp, Chris J.'
Subject: RE: Email Test

Vincenzo,

The next Town Board meeting is October 20, 2020 at 7:00 pm. We'll put you on the agenda for that meeting.

William J. Rieber, Jr.
Supervisor
Town of Thompson
845-794-2500 x306
Email: supervisor@townofthompson.com

From: Vincenzo Nardone
Sent: Tuesday, October 06, 2020 2:29 PM
To: William J. Rieber, Jr. <supervisor@townofthompson.com>
Cc: Marilee Calhoun <marilee@townofthompson.com>; RICHHIGHWAY@gmail.com; Knapp, Chris J. <Chris.Knapp@co.sullivan.ny.us>
Subject: Re: Email Test

Dear Mr. Rieber,
Hi! Hope all is well. When is the Town Board meeting? We have previously received approval from Chris Knap (Sullivan County) on 9/25 via email which I have forwarded to Marilee as well. I have copied him in this email. We are the only house on this property that has access. There is no other person that has a right of way. It is a private road. Thank you!

Knapp, Chris J.

to me. marilee@townofthompson.com. supervisor@townofthompson.com



Good afternoon everyone,

I have no issue with the road being renamed Eden Road.

Christopher J. Knapp

Director

Sullivan County Real Property Tax Services

marilee (clerk-town of thompson)

From: Vincenzo Nardone
Sent: Thursday, October 15, 2020 8:29 AM
To: William J. Rieber, Jr.
Cc: Marilee Calhoun; RICHHIGHWAY@gmail.com; Knapp, Chris J.; John Pavese; melindak22@gmail.com; schocker71@gmail.com; Scott Mace
Subject: Re: Email Test

Dear Mr. Rieber,
Hi! Thank you for providing us with the Town Board meeting information. There are 2 houses located on our road in which we own both of them. The original name of our road was Eden Road. If you look on Google maps, it shows Eden Road (link below). There is a private road across the street from us called Gartner Road. Chris Knapp (911) already approved in a previous email that was sent to the town. Can you please explain the policy and when it changed if there are other roads that are private?

We are not trying to be complicated, we would like for it to be returned to the original road name. Thank you for your attention to this matter.

<https://goo.gl/maps/fDMx88365whcxriEA>

Sincerely,
Vincenzo and Rosanna Nardone

On Oct 14, 2020, at 3:56 PM, William J. Rieber, Jr. <supervisor@townofthompson.com> wrote:

Mr. Nardone:

Since your road is a private road the Town's policy is to call it a "Lane".

Therefore the motion before the Town Board on Tuesday will be to re-name Lee Lane to Eden Lane.

I wanted to give you advance notice prior to the meeting in case you have a comment.

The Town Board meeting notice including a link to Zoom will be on the Town website which can be found at www.townofthompson.com

Look for the link on the bottom right hand side of the page.

Thank you.

William J. Rieber, Jr.
Supervisor
Town of Thompson
845-794-2500 Ext. 306
845-794-8600 – Fax

On Mon, Oct 5, 2020 at 3:08 PM marilee (clerk-town of thompson) <marilee@townofthompson.com> wrote:

Dear Rosanna,

Please respond to this email test if you are able to receive this email.

Thanks,

Marilee J. Calhoun

Town Clerk/Registrar

Town of Thompson

4052 State Route 42

Monticello, NY 12701-3221

Tele: (845) 794-2500 Ext. # 302

Fax: (845) 794-8600



#6

marilee (clerk-town of thompson)

From: Michael Messenger <mmessenger@townofthompson.com>
Sent: Wednesday, October 14, 2020 7:38 AM
To: Marilee Calhoun
Subject: Fwd: Quote from Specialty Maintenance Products
Attachments: Est_9216_from_Specialty_Maintenance_Products_76396.pdf

Hello Marilee,

I would like to add this to the next agenda for discussion and approval to buy.

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.

----- Forwarded message -----

From: Landon Goodman <sales@smptools.com>
Date: Fri, Oct 9, 2020 at 9:50 AM
Subject: Quote from Specialty Maintenance Products
To: <mmessenger@townofthompson.com>
Cc: Sales <sales@smptools.com>

Good Morning Michael,

Yes, you are absolutely correct, the VOC 1 kit will be perfect for your situation. I've updated your quote, and we have these VOC 1 kits in stock; if there's anything else you need just let me know.

Thanks,

Landon Goodman

Specialty Maintenance Products, Inc

5711 Clarewood Drive; Suite A

Houston, TX 77081

Office (713) 667-4402

www.SMPtools.com

Email: Sales@SMPtools.com





PO Box 3265
 Bellaire, TX
 77402-3265

Quotation

Date	Estimate #
10/1/2020	9216

Name/Address
Town of Thompson 179 Town Park Rd Monticello, NY 12701

Item	Description	Qty	Unit Price	Total
VOC 1 Kit	VOC 1 Kit Valve-Out Spreader F/ 3/4", 7/8" & 1" Bolt Holes	1	2,850.00	2,850.00
Thank you for your business			Subtotal	\$2,850.00
Phone #	Fax #	E-mail	Sales Tax (8.25%)	\$0.00
(713) 667-4402	(713) 669-8618	sales@SMPtools.com	Total	\$2,850.00
Web Site				
www.SMPtools.com				



Town Supervisor
William J. Rieber, Jr.

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

#7

October 14, 2020

Bills over \$2,500.00

We are requesting permission to purchase 2 65" LG 4K TV's from Cronk's Electronics Inc. in the sum of \$999.00 each.

1 Articulating Mount in the sum of \$189.00

1 Flat/Tilt Mount in the sum of \$99.00.

Delivery and installation total \$410.00.

Total Quote is \$2,696.00. Copy of quote is attached.

One TV with Peerless Articulating Mount to be installed in Meeting Room

One TV with Flat/Tilt Mount to be installed in Jim & Patrice's Office to be used for Planning/Consultant Meetings

Procurement from Best Buy.com is attached for TV's in the sum of \$1,049.99 each, plus delivery of \$20.00 per TV

Procurement from Best Buy.com is attached for Flat/Tilt Mount in the sum of \$115.99

Procurement from Amazon.com is attached for Articulating Wall Mount in the sum of \$339.00

Quotes total \$2,594.97 without installation

Best Buy does not offer installation in this area. If Cronk's did the installation for the same price offered in their quote, total of procurement would be \$3,004.97

\$1,393.00 to be paid from Town Board Contractual (A000.1010.400)

\$1,303.00 to be paid from Planning Board Contractual (B000.8020.400)

Approved by Town Board _____

CRONK'S ELECTRONICS Inc.

311 N. Main St. Liberty NY 12754

(845) 292-5437 (845) 292-0324

October 12, 2020

Town of Thompson
4052 Route 42 North
Monticello, NY
12701

Attn: Bill Rieber

TV/Installation

Quantity	Item	Unit Price	Total
2	LG 65NANO85UNA 65" 4K HDR AI TV Real 4K NanoCell Display Local Dimming, TruMotion 240 (Native 120Hz)	\$999.00	\$1,998.00
1	Peerless Articulating Mount	\$189.00	\$189.00
1	Peerless Flat/Tilt Mount	\$99.00	\$99.00

Total Material \$2,286.00
Service Call \$60.00
Labor \$350.00
Sub Total \$2,696.00
Tax Exempt
Total \$2,696.00

Enjoy a safe, convenient shopping experience this holiday season. Learn more >

Credit Cards Top Deals Deal of the Day Gift Cards Gift Ideas For Your Business Donate to St. Jude

lg 65" tv



Middletown

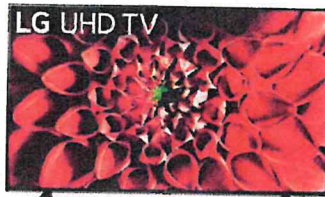
Cart

Products Brands Deals Services Account Recently Viewed Order Status Saved Items

Results for "lg 65" tv".

20 items

Sort By: Best Match



See More Options

Best Price Guarantee

LG - 65" Class UN7000 Series LED 4K UHD Smart webOS TV

Model: 65UN7000PUD SKU: 6417306

★★★★★ (124)

\$20 Delivery as soon as Thu, Oct 29 Delivery estimates for 12701

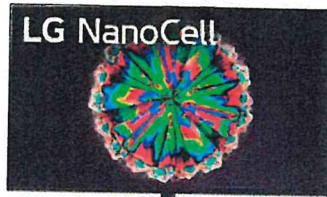
Want it today? Pick it up in 1 hour at Middletown.

Compare Save

Price Match Guarantee \$499.99 Save \$50 Was \$549.99

Add to Cart

Open-Box: from \$424.99



See More Options

LG - 65" Class NanoCell 81 Series LED 4K UHD Smart webOS TV

Model: 65NANO81ANA SKU: 6406743

★★★★★ (31)

\$20 Delivery as soon as Thu, Oct 29 Delivery estimates for 12701

Store Pickup: Order now & Middletown will have it ready for pickup by Sat, Oct 17. Available today at a store 47 miles away.

Compare Save

Price Match Guarantee \$899.99 Save \$100 Was \$999.99

Add to Cart

Get it fast

Store Pickup at Middletown

Pick up today

Category

TVs

All Flat-Screen TVs

Refresh rate

- 120Hz 60Hz

TV Screen Size

- 55" - 64" 65" - 74"

Television Type

- OLED Smart LED

Features

- Built-In Speakers Digital Tuner High Dynamic Range (HDR) Smart Capable



See More Options

LG - 70" Class UN7070 Series LED 4K UHD Smart webOS TV

Model: 70UN7070PUA SKU: 6417305

★★★★★ (308)

\$20 Delivery as soon as Thu, Oct 29 Delivery estimates for 12701

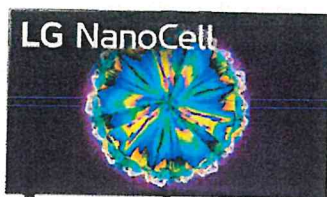
Want it today? Pick it up in 1 hour at Middletown.

Compare Save

Price Match Guarantee \$599.99 Save \$50 Was \$649.99

Add to Cart

Open-Box: from \$509.99



See More Options

LG - 65" Class NanoCell 85 Series LED 4K UHD Smart webOS TV

Model: 65NANO85UNA SKU: 6401881

★★★★★ (133)

\$20 Delivery as soon as Thu, Oct 29 Delivery estimates for 12701

Store Pickup: Order now & Middletown will have it ready for pickup by Sat, Oct 17. Available today at a store 25 miles away.

Compare Save

Price Match Guarantee \$1,049.99 Save \$150 Was \$1,199.99

Add to Cart

Open-Box: from \$870.99

Help

Enjoy a safe, convenient shopping experience this holiday season. Learn more >

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PEERLESS FLAT/TILT MOUNT



Middletown

Cart

Products Brands Deals Services

Account Recently Viewed Order Status Saved Items

Results for PEERLESS FLAT/TILT MOUNT "peerless tv flat tilt mount".

Get it fast

Store Pickup at Middletown

Pick up today

Category

TV Stands, Mounts & Furniture

TV Mounts

Features

- Tiltable
- Cord Storage
- Swiveling
- Telescoping Design
- No Assembly Required
- Integrated Mount
- Rear Panel

Current Deals

- Free Shipping Eligible

TV Size Compatibility

- Less than 25"
- 25 - 29"
- 30 - 34"
- 35 - 39"
- 40 - 54"
- 55 - 64"
- 65 - 74"
- 75 - 84"

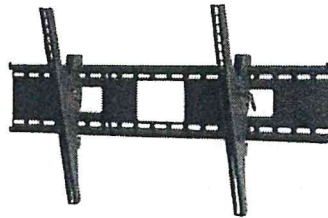
Show More

Maximum TV Size

- 30" - 39"
- 40" - 49"

12 items

Sort By: Best Match



MAGNOLIA

Peerless-AV - SmartMount Tilt TV Wall Mount for 42" - 71" Flat-Panel TVs - Black

Model: ST670P SKU: 1112893

★★★★☆ (8)

FREE Shipping: Get it by Wed, Oct 21

Want it faster? More shipping options are available in checkout to 12701.

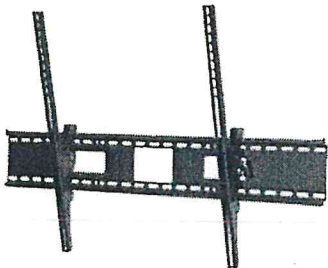
Store Pickup: Order now & Middletown will have it ready for pickup by Tue, Oct 27.

Change pickup location

Compare Save

Price Match Guarantee \$124.99

Add to Cart



MAGNOLIA

Peerless-AV - SmartMount Tilt TV Wall Mount for Most 61" - 102" Flat-Panel TVs - Black

Model: ST680P SKU: 1112802

★★★★☆ (9)

FREE Shipping: Get it by Wed, Oct 21

Want it faster? More shipping options are available in checkout to 12701.

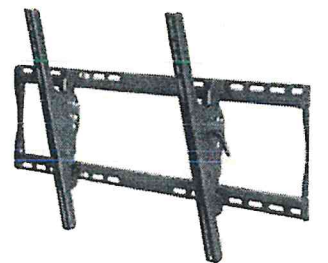
Store Pickup: Order now & Middletown will have it ready for pickup by Tue, Oct 27.

Change pickup location

Compare Save

Price Match Guarantee \$187.99

Add to Cart



MAGNOLIA

Peerless-AV - SmartMount Tilt TV Wall Mount for Most 37" - 63" Flat-Panel TVs - Black

Model: ST660P SKU: 1112866

★★★★☆ (3)

FREE Shipping: Get it by Wed, Oct 21

Want it faster? More shipping options are available in checkout to 12701.

Store Pickup: Order now & Middletown will have it ready for pickup by Tue, Oct 27.

Change pickup location

Compare Save

Price Match Guarantee \$115.99

Add to Cart

Help

Industrial & Scientific ▾ peerless tv mount

Deliver to Town
Monticello 12701

Departments

Prime Day Deals

EN

Hello, Karen
Account for Town of Tho...

Lists

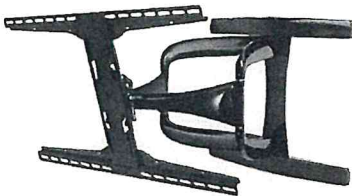
Try
Business Prime

0

Industrial & Scientific Lab Test & Measurement Safety Janitorial & Facilities Food Service Education Material Handling Materials Metalworking

Toshiba Fire TV Edition starting at \$119⁹⁹

◀ Back to results



Roll over image to zoom in

Brand: Peerless

Peerless SUA771PU Designer Series Articulating Wall Mount, 42"-90" Size

3 ratings

Price: **\$339.00** & FREE Shipping

New (8) from **\$339.00** + FREE Shipping

Offers also available from [certified small and diverse sellers](#). [Details](#)

About this item

- 42"-90" Size
- Sold in each
- Made in Taiwan

Specifications for this item

Brand Name	Peerless
Ean	0735029306405
Form Factor	Fixed Mount
Is Assembly Required	true
Item Weight	23.0 pounds
Model Number	SUA771PU
Mounting	articulating

[See more](#)

[About the product](#) | [Reviews and Q&A](#)

Share

\$339.00
& FREE Shipping

Arrives: Oct 20 - 23

Only 1 left in stock - order soon.

Qty:

[Buying in bulk?](#)

Secure transaction

Ships from ... [SchmoozeThis](#)
Sold by ... [SchmoozeThis](#)

Add a Protection Plan:

- 3-Year Protection for \$40.40
- 3-Year Protection for \$46.53
- 4-Year Protection for \$58.75

Deliver to Town - Monticello 12701

New (8) from **\$339.00** + FREE Shipping

Other Sellers on Amazon

\$339.00

+ Free Shipping
Sold by: SpaceBound

\$339.00

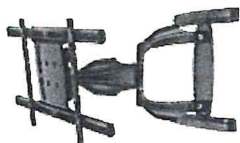
+ Free Shipping
Sold by: UNIQUEPOS LLC

\$339.00

+ Free Shipping
Sold by: IPC-STORE

Have one to sell?

Customers who bought this item also bought



#7

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 INC.

DESCRIPTION: Water line repair supplies

AMOUNT: \$ 5,222.84

Emergency Repair



SCHMIDTS WHOLESALE, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

INVOICE

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

Page 2/2

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


Ship To
 TOWN OF THOMPSON
 ATT: KEITH REIBER
 C/O MELODY LAKE WATER DISTRICT
 CORNER OFHEMLOCK AND WILLOW
 MONTICELLO NY

Telephone# 845-794-5280

Telephone#

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0000574	09/21/2020	126786	KEITH	MELODY	Tr DEA/006	55
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
126786	10/06/2020	10/06/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
14	5	5		97482063750	MFG# 352-559 3/4 MUELLER H15008N CORP STOP CC X CTS COMP	Ea	49.6715	\$248.36
15	10	10		97482065950	3/4" Mueller H15403N CTS Comp Union	Ea	27.749	\$277.49
16	1	1		97482070556	2" MUELLER B25209N BALL VALVE CTS COMP ENDS L/DRAIN	Ea	517.8929	\$517.89
17	5	5		97482065550	3/4 MUELLER H15219N MARKT II ORISEAL CTS COMP ENDS W/DRAIN	Ea	106.5796	\$532.90
18	10	8	2	67110274900	POWERSEAL 3415 4X3/4CC DUCTILE SERVICE SADDLE W/1-SS STRAP	Ea	55.319	\$442.55

Signature Proof of Delivery:

 Keith 10/06/20 10:15

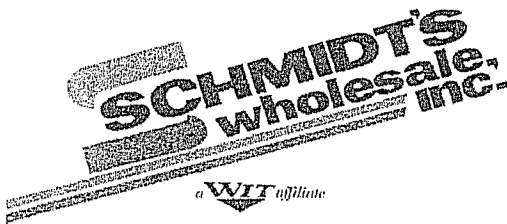
Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act.
 Terms & Conditions
 We do not accept returns on brass material that have a lead content over 0.25%.

Merchandise	5,222.84
Freight	0.00
Misc Charges	0.00
Sub Total	5,222.84
Taxable	0.00
Tax (99)	0.00
TOTAL	\$5,222.84

Customer Copy

Pay By 11/05/2020

Writer: LLN



SCHMIDTS WHOLESAL, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESAL.COM

INVOICE

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

Page 1/2

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

Ship To
 TOWN OF THOMPSON
 ATT: KEITH REIBER
 C/O MELODY LAKE WATER DISTRICT
 CORNER OFHEMLOCK AND WILLOW
 MONTICELLO NY

Telephone# 845-794-5280

Telephone#

Customer # 0000574	Order Date 09/21/2020	Sales Order # 126786	Buyer KEITH	Customer P/O # MELODY	Ship Via Tr DEA/006	Salesman 55
Invoice # 126786	Invoice Date 10/06/2020	Ship Date 10/06/20	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	2	2		67110270520	POWERSEAL 3501-3A TRANS CPLG BLUE X BLUE	Ea	85.293	\$170.59
2	3	3		98031221165	3/4 X 100 K SOFT COPPER COIL	Ea	358.039	\$1074.12
3	3	3		46011480032	4 COMPACT DI MJ 45 ELL L/ACC	Ea	42.6564	\$127.97
4	1	1		46011480254	4X4 COMPACT DI MJ TEE L/ACC	Ea	67.626	\$67.63
5	1	1		40011601510	ECLIPSE #77 MAINGUARD POST FLUSHING HYDRANT 5'BURY, 2" FIPT 90 SIDE INLET 2-1/2" NST OUTLET	Ea	728.14	\$728.14
6	1	1		46011481902	4X2 COMPACT DI MJ TAPPED CAP L/ACC	Ea	40.0554	\$40.06
7	10	5		47013120050	5FT ERIE #2 CURB BOX WITH S/S ROD TAKES 3/4"-1" COPPER	Ea	60.336	\$301.68
	10	5		47013120070	5FT ERIE #2 CURB BOX L/ROD 5601LR			
8	1	1		SP*089165	30" SS CURB BOX ROD ONLY			
	1	1		47013120400	5' ERIE #4 CURB BOX W/ROD TAKES 1-1/4"-2" COPPER	Ea	98.5492	\$98.55
	1	1		SP*071359	5FT ERIE #4 CURB BOX LESS/ROD TAKES 1-1/4"-2" COPPER			
9	1	1		SP*089165	30" SS CURB BOX ROD ONLY			
	8	8		SP*079505	4 PVC STAR-GRIP MJ RESTRAINT KIT FOR C900 PIPE PVCPR4004G2	Ea	45.0482	\$360.39
10	2	2		98032114220	2" X 6" BRASS NIPPLE MFG# 4422-428	Ea	35.5437	\$71.09
11	2	2		98020604900	3" X 12" GALV NIPPLE MFG# 356-216	Ea	51.0817	\$102.16
12	5	0	5	8840955082	2" BRASS INSERT X MALE IP ADAPTER	Ea	41.8992	\$0.00
13	2	2		98017609100	3 X 2 GALV CPLG	Ea	30.636	\$61.27

[CONTINUED]



SCHMIDTS WHOLESAL, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESAL.COM

Shipment Confirmation

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



Order # 126786 B/O 00 Rel 00

09:14 10/06/20 RAT
 14:25 09/28/20 EJS

Page 1/3

BR/WHSE USER REPRINT
 S/01 LLN 1

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

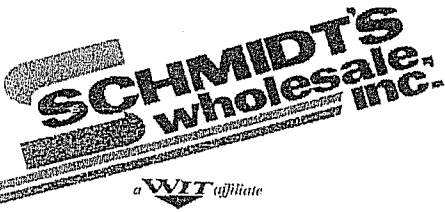
S TOWN OF THOMPSON
 H T ATT: KEITH REIBER
 I O C/O MELODY LAKE WATER DISTRICT
 P CORNER OFHEMLOCK AND WILLOW
 MONTICELLO NY

Buyer: KEITH
 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
09/21/20	0000574	MELODY	WATRA	NET 30 DAYS	99/0.000%	TK DEA/006	TOM SPRAGUE	

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
***** Special Instructions ***** * must have a purchase order to * * buy!! * * * *****									
1)	2	2	0	W1M3B	67110270520	POWERSEAL 3501-3A TRANS CPLG BLUE X BLUE	EA	85.293	\$170.59
2)	3	3	0	W3AD2B	98031221165	3/4 X 100 K SOFT COPPER COIL Secondary Bins: W3AB2B,	EA	358.039	\$1,074.12
3)	3	3	0	WoutA03	46011480032	4 COMPACT DI MJ 45 ELL L/ACC	EA	42.6564	\$127.97
4)	1	1	0	WoutB01	46011480254	4X4 COMPACT DI MJ TEE L/ACC	EA	67.626	\$67.63
5)	1	1	0	W	40011601510	ECLIPSE #77 MAINGUARD POST FLUSHING HYDRANT 5'BURY, 2" FIPT 90 SIDE INLET 2-1/2" NST OUTLET	EA	728.14	\$728.14
6)	1	1	0	W	46011481902	4X2 COMPACT DI MJ TAPPED CAP L/ACC	EA	40.0554	\$40.06
7)	10	5	0	W	47013120050	5FT ERIE #2 CURB BOX WITH S/S ROD TAKES 3/4"-1" COPPER	EA	60.336	\$301.68
					47013120070	5FT ERIE #2 CURB BOX L/ROD 5601LR	Qty	5 EA	Bin W
					SP*089165	30" SS CURB BOX ROD ONLY	Qty	5 EA	Bin W
8)	1	1	0	W	47013120400	5' ERIE #4 CURB BOX W/ROD TAKES 1-1/4"-2" COPPER	EA	98.5492	\$98.55

Continue...



SCHMIDTS WHOLESALE, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

Shipment Confirmation

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

09:14 10/06/20 RAT
 14:25 09/28/20 EJS

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Order # 126786 B/O 00 Rel 00

BR/WHSE USER REPRINT
 S/01 LLN 1

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

S TOWN OF THOMPSON
 H T ATT: KEITH REIBER
 I O C/O MELODY LAKE WATER DISTRICT
 P CORNER OFHEMLOCK AND WILLOW
 MONTICELLO NY

Buyer: KEITH
 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
09/21/20	0000574	MELODY	NET 30 DAYS	99/0.000%	Tk DEA/006	TOM SPRAGUE	

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
*** KIT ASSEMBLY ***									
	SP*071359				5FT ERIE #4 CURB BOX LESS/ROD	Qty 1 EA Bin W			
	SP*089165				TAKES 1-1/4"-2" COPPER				
					30" SS CURB BOX ROD ONLY	Qty 1 EA Bin W			
9)	8	8	0 W		SP*079505	4 PVC STAR-GRIP MJ RESTRAINT KIT FOR C900 PIPE PVCCK4004G2	EA	45.0482	\$360.39
10)	2	2	0 XEC-7K		98032114220	2" X 6" BRASS NIPPLE MFG# 4422-428	EA	35.5437	\$71.09
11)	2	2	0 XFB-I6		98020604900	3" X 12" GALV NIPPLE MFG# 356-216	EA	51.0817	\$102.16
12)	5	0	5 XFL1-H2		8840955082	2" BRASS INSERT X MALE IP ADAPTER	EA	41.8992	\$0.00
13)	2	2	0 XR17-B		98017609100	3 X 2 GALV CPLG MFG# 352-559	EA	30.636	\$61.27
14)	5	5	0 XSR-G1		97482063750	3/4 MUELLER H15008N CORP STOP CC X CTS COMP	EA	49.6715	\$248.36
15)	10	10	0 XSR-H1		97482065950	3/4" Mueller H15403N CTS Comp Union	EA	27.749	\$277.49
16)	1	1	0 XSR-I4		97482070556	2" MUELLER B25209N BALL VALVE CTS COMP ENDS L/DRAIN	EA	517.8929	\$517.89
17)	5	5	0 XSR-I5		97482065550	3/4 MUELLER H15219N MARKT II ORISEAL CTS COMP ENDS W/DRAIN	EA	106.5796	\$532.90
18)	10	8	2 XWM		67110274900	POWERSEAL 3415 4X3/4CC DUCTILE SERVICE SADDLE W/1-SS STRAP	EA	55.319	\$442.55

Continue...



SCHMIDT'S WHOLESALE, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

Shipment Confirmation

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

09:14 10/06/20 RAT
 14:25 09/28/20 EJS

Page 3/3



Order # 126786 B/O 00 Rel 00

BR/WHSE USER REPRINT
 S/01 LLN 1

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

S TOWN OF THOMPSON
 H T ATT: KEITH REIBER
 I O C/O MELODY LAKE WATER DISTRICT
 P CORNER OFHEMLOCK AND WILLOW
 MONTICELLO NY

Buyer: KEITH

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
09/21/20	0000574	MELODY	NET 30 DAYS	99/0.000%	Tk DEA/006	TOM SPRAGUE	

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
-----	-------	-------	-------	---------	---------	-------------	----	-----------	-----------

Order Total 5,222.84

TOT: 83 66 7

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 10/06/20 Loc _____
 Volume _____ Picked by EJS
 Weight _____
 Pieces 3 Packed by _____
 Pallet _____
 Pkgs _____ Checked by _____
 Ctns _____
 Lnth _____ Loaded by _____

#7

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 INC.

DESCRIPTION: Frame & Cover

AMOUNT: \$ 6,720.00

Quotes attached



SCHMIDTS WHOLESALE, INC.
 150 JEFFERSON STREET
 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 09/17/2020	Sales Order # 126321	Buyer KEITH	Customer P/O # KEITH	Ship Via P/U MONTICEL	Salesman 55
Invoice # 126321	Invoice Date 09/28/2020	Ship Date 09/28/20	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	42	42		97097010010	1007C CI MH FRAME & COVER 6" HIGH	Ea	160.00	\$6720.00
***** Invoice Message ***** Quote Number Q140017 *****								

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	6,720.00
Freight	0.00
Misc Charges	0.00
Sub Total	6,720.00
Taxable	0.00
Tax (01)	0.00
TOTAL	\$6,720.00

Customer Copy

Pay By 10/28/2020

Writer: LLN



SCHMIDT'S WHOLESALE, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALE.COM

PRICE QUOTE

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

Page 1

Printed 09/14/20 LLN

Quoted
 TOWN OF THOMPSON - SEWER & H2O
 SEWER & WATER
 4052 RTE 42
 MONTICELLO NY 12701
 Tel:845-794-5280 Fax:845-794-8600

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

Quote # Q140017	Quote Date 09/14/2020	Exp Date 12/13/2020	Customer # 0000574	Customer P/O #	Ship Via	Writer LLN
Job ID			Customer Terms NET 30 DAYS		Salesman TOM SPRAGUE	

Product	Description	UM	Quant	Unit Price	Extension
97097010010	***** * must have a purchase order to * * buy!! * ***** 1007C CI MH FRAME & COVER 6" EA HIGH	EA	40	160.00	6400.00

FIRST QUOTE

X: _____ (Accepted by)	Sub Total	\$6,400.00	T o t a l
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	

MESSAGE

Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act. We do not accept returns for any item exceeding 0.25% lead content.

TERMS

All special order items require a 50% minimum deposit & will be delivered immediately upon receipt of material. Amounts quoted are before all applicable local taxes have been applied.



653 RT 52 EAST
 PO BOX 353
 WALDEN, NY 12586-0353
 PHONE (845) 778-3312
 FAX (845) 778-3830

Quoted To Customer
TOWN OF THOMPSON 4052 STATE ROUTE 42 MONTICELLO, NY 12701-3221
Phone (845) 794-2500 Fax (845) 794-2777

Job Name
CASTINGS

Quote No.	Date	Page
0019488	9/11/20	1
Expiration Date		10/11/20
Revised Date		9/11/20
Bid Due Date		9/11/20

Quoted By
BRIAN STRATTON BWSTRATTON@WINWATERWORKS.COM (845) 778-3312

Customer	Payment Terms	Quoted To	Salesperson	FOB
002107	2% 10 DAYS NET 30	KIETH RIEBER	BRIAN STRATTON JR	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	40	24"X6" ROUND FRAME AND COVER	169.6300	EA	6785.20

Tax Area Id	Net Sales	6,785.20
331050000	Freight	.00
	Tax	.00
	Quotation Total	6,785.20

SECOND QUOTE

#7

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: Slack Chemical

DESCRIPTION: SternPAC

AMOUNT: \$ 2,755.80

Sole Source



ISO 9001:2015

CHEMICAL COMPANY Incorporated

465 South Clinton St., P.O. Box 30
 Carthage, NY 13619-0030 USA
 Federal I.D. # 15-0503203



Customer Number	
4778	
Invoice Date	Invoice Number
9/23/2020	410512
Due Date	BL Number
10/23/2020	408000

Phone: (315) 493-0430

Fax: (315) 493-3931

INVOICE**Sold To:**

**Thompson Town
 128 Rock Ridge Dr
 Only 1 product per invoice
 Monticello, NY 12701
 MAIL ORIGINALS
 Tel. No. 845-794-5280 , Fax No. 845-794-2777

Ship To:

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

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
9/23/2020	Slack MP	NET 30	Verbal Keith	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
8	55 G DRUM-SP	440 G	SternPAC	5.3200/ G	2,340.80
				Merchandise SubTotal	2,340.80
				Fuel Surcharge	35.00
				Total Container Deposit	360.00
				Pallets Shipped: 2	20.00
				Total Invoice	2,755.80
Tax Exempt: 14-6002141					

Please Remit Payment To: **Slack Chemical Company, Inc. · P.O. Box 30 · Carthage, NY · 13619**

All past due invoices are subject to FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE OF 18%)

#7

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: Slack Chemical

DESCRIPTION: Sta Flocc

AMOUNT: \$ 2,623.50

Sole Source



ISO 9001:2015

CHEMICAL COMPANY Incorporated

465 South Clinton St., P.O. Box 30
 Carthage, NY 13619-0030 USA
 Federal I.D. # 15-0503203



Customer Number	
4778	
Invoice Date	Invoice Number
9/23/2020	410513
Due Date	BL Number
10/23/2020	408001

Phone: (315) 493-0430 Fax: (315) 493-3931

INVOICE

Sold To:

**Thompson Town
 128 Rock Ridge Dr
 Only 1 product per invoice
 Monticello, NY 12701
 MAIL ORIGINALS
 Tel. No. 845-794-5280 , Fax No. 845-794-2777

Ship To:

**Kiamesha WWTP
 128 Rock Ridge Dr
 Monticello, NY 12701

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
9/23/2020	SLACK MP	NET 30	Verbal Keith	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
3	450 # DRUM	1,350 #	Sta Floc 8827	1.9100 / #	2,578.50
				Merchandise SubTotal	2,578.50
				Fuel Surcharge	35.00
				Pallets Shipped: 1	10.00
				Total Invoice	2,623.50
				Tax Exempt: 14-6002141	

Please Remit Payment To: **Slack Chemical Company, Inc. · P.O. Box 30 · Carthage, NY · 13619**

All past due invoices are subject to FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE OF 18%)