

Correspondence

William J. Rieber, Jr.

From: Melinda Meddaugh <mm2592@cornell.edu>
Sent: Wednesday, March 31, 2021 10:33 AM
To: supervisor@townofthompson.com; marilee@townofthompson.com;
 assessor@townofthompson.com; jcarnell@townofthompson.com
Cc: Alan Sorenson
Subject: Sullivan County Agricultural District #1 Eight Year Review
Attachments: March 2021 Municipality Legal Notice- Thompson.pdf; THOMPSON Parcel List 03.25.2021.pdf

Dear Supervisor Rieber,

Sullivan County Agricultural District #1 is currently undergoing its eight-year review, as required by Section 303-a of the New York State Agriculture and Markets Law. Agricultural District #1 includes various parcels within the Town of Thompson.

The eight-year review provides landowners with an opportunity to either renew their commitment to keep their property in the Agricultural District, or to have it removed. The purpose of agricultural districting is to encourage the continued use of farmland for agricultural production. The Agricultural District Program is based on a combination of landowner incentives and protections, all of which are designed to forestall the conversion of farmland to non-agricultural uses. Farm operations within Agricultural Districts are eligible for protections against overly restrictive local laws, government funded acquisition or construction projects, and private nuisance suits involving agricultural practices.

All landowners within Agricultural District #1 are being notified by mail of the eight-year review, and will receive a review form to complete if they wish to request the addition or removal of parcels. **If the Town of Thompson owns any parcels within the District, a separate notification of the review process, indicating the tax map identification numbers of those parcels, will be mailed to the Town at the address contained in the records of the Sullivan County Office of Real Property Tax Services.** All requests for review must be returned to the Sullivan County Agricultural and Farmland Protection Board, c/o Melinda Meddaugh, 64 Ferndale-Loomis Rd., Liberty, NY 12754 by **April 30, 2021.**

The Sullivan County Agricultural and Farmland Protection Board will review all proposed changes to the District, and recommend appropriate changes to the Sullivan County Legislature. The Legislature will hold a public hearing early summer to review the District and make the appropriate changes, before submitting the changes to the New York State Department of Agriculture and Markets for certification.

To help the AFPB better understand the current status of agriculture within Agricultural District #1, I am requesting that your municipality furnish any information on pending development projects within the District that may be inconsistent with the District, and which therefore should be considered for removal from the District.

If you are aware of pending developments or other land use changes within the District that would be incompatible with farming or have additional questions, please contact me at 845-292-6180 x116 or by email at mm2592@cornell.edu

A hard copy of this notification, including the list of Thompson parcels, has been sent in the mail to the Town. If you have any questions please do not hesitate to reach out.

For more information on Agricultural Districts please visit:

<https://www.sullivanyny.us/Departments/PlanningEnvironmental/AgriculturalDistricts>

Best,

Melinda Meddaugh

Ag & Food Systems Issue Leader

Cornell Cooperative Extension

Sullivan County

64 Ferndale-Loomis Road, Liberty, NY 12754

845-292-6180 ext. 116

Sullivancce.org | mm2592@cornell.edu

[Facebook](#) | [Instagram](#) | [Twitter](#) | [YouTube](#)

“Your Trusted Resource of Choice.”

Cornell Cooperative Extension is an equal opportunity, affirmative action educator and employer.

CCE prioritizes the health, safety, and well-being of the communities we serve. CCE offers technical assistance by appointment, email or phone, and many programs and meetings have transitioned to online or outdoor spaces. CCE phone and email lines of communication are OPEN, and offerings can be found online at sullivancce.org. Be well!

Swis SBL	PROP_CLA_1	Owner
THOMPSON 59.-1-39.5	240	McGinnis, Chris
THOMPSON 59.-1-25.2	210	Buckles, Robin M.
THOMPSON 43.-1-59	311	Rubin, Jay Seth
THOMPSON 43.-1-58	311	Rubin, Jay Seth
THOMPSON 43.-1-24	322	Birkenfeld, Jody E.
THOMPSON 43.-1-18	210	K & J 146 Rubin Road, LLC,
THOMPSON 43.-1-17	240	Rubin, Jay S.
THOMPSON 43.-1-15	280	Rubin, Jay Seth
THOMPSON 43.-1-14	120	Rubin, Jay Seth
THOMPSON 43.-1-13	210	K & J 146 Rubin Road, LLC,
THOMPSON 43.-1-12	312	Rubin, Jay Seth

VILLAGE OF MONTICELLO



March 15, 2021

STATE ENVIRONMENTAL QUALITY REVIEW NOTICE OF INTENT TO BECOME LEAD AGENCY

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law

The Village of Monticello Board of Trustees hereby indicates its intent to assume Lead Agency status for the below-referenced project.

Involved Agencies objecting to the to the Village of Monticello Board of Trustees assuming Lead Agency status for this action must inform the Board in writing within 30 days at the address below:

Contact Person: George Nikolados, Mayor
Village of Monticello
Village Hall
2 Pleasant Street
Monticello, New York 12701
845-794-6130

Title of Action: Proposed Local Law #1 of 2021, entitled, "E-Codes Codification",
Proposed Local Law #2 of 2021, entitled, "The Continuation or
Expansion of Non-Conforming Uses"
Proposed Local Law #3 of 2021 "Parkland Fees in the Village of Monticello"

Date: Public Hearing Date: Wednesday, March 17th, 2021 at 6:00pm via Zoom
app:
Zoom Meeting: <https://us02web.zoom.us/j/83379330790>

Meeting ID: 833 7933 0790
One tap mobile:
+16465588656,,83379330790# US (New York)
+13017158592,,83379330790# US (Washington DC)

Dial by your location
+1 646 558 8656 US (New York)
+1 301 715 8592 US (Washington DC)

Meeting ID: 833 7933 0790
Find your local number: <https://us02web.zoom.us/j/83379330790>

SEQR Status: Unlisted ___ Type I x

Description of Action: The Village Board of Trustees desires to adopt the above mentioned Local Laws

Location: Village of Monticello

Involved Agency Circulation: This notice is being sent out to the following Involved Agencies along with an EAF Part I:

NYS DEC-New Paltz
Sullivan County DPEM

2 PLEASANT STREET
MONTICELLO, NY 12701
(845) 794-6130
FAX (845) 794-2327

WWW.VILLAGEOFMONTICELLO.COM

Town of Thompson
Town of Thompson Department of Health
NYS Department of Health Local Office
NYS Department of Transportation
NYS DEC-Albany
US Army Corps of Engineers
Sullivan County DPW
Sullivan County IDA

13

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

DATE ISSUED 3/24/21

CHECK NO. 0000114776

Description	Check Amount
Claim No: TTHOM-2021-001-001, Commercial Inland Marine Auto Physical Damage, Invoice No: First and Final - Claimant: Town of Thompson DOL: 2/16/2021, APD TL 2000 INTERNATIONAL	\$20,700.00
CHECK TOTAL	\$20,700.00

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND A WATERMARK PATTERN ON THE BACK - HOLD AT ANGLE TO VIEW

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

119 WASHINGTON AVENUE
ALBANY, NY 12210

KEY BANK OF NEW YORK
99 WASHINGTON AVENUE, ALBANY, NY 12210
TWIN TOWERS OFFICE

CHECK NO. 0000114776

29-7
213

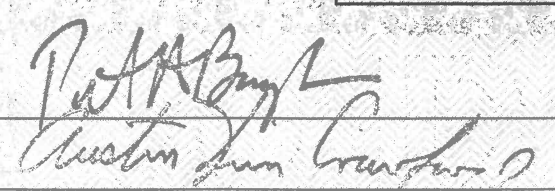
DATE
3/24/21

PAY: *Twenty thousand seven hundred and 00/100 Dollars*

TO THE ORDER OF **TOWN OF THOMPSON**

CHECK AMOUNT
\$*****20,700.00

MAIL TO **TOWN OF THOMPSON**
4052 RT 42
MONTICELLO, NY 12701



SIGNATURE HAS A COLORED BACKGROUND

⑈0000114776⑈ ⑆021300077⑆ 325680004174⑈

EDWARD McANDREW, P.E.
COMMISSIONER

MARK WITKOWSKI
DEPUTY COMMISSIONER



TEL. 845-807-0261
FAX 845-807-0335

COUNTY OF SULLIVAN
DIVISION OF PUBLIC WORKS
SULLIVAN COUNTY GOVERNMENT CENTER
100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701

TO: All Town Supervisors
All Town Highway Superintendents
Village Superintendents of Public Works
New York State Police – Liberty
Sheriff's Department
Fallsburg Police Department
Village of Woodridge Police Department
County Fire Coordinator
NYS Department of Transportation
DEP Police – Grahamsville, NY
911

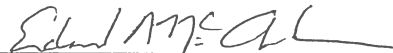
FROM: Edward McAndrew, P.E.
Commissioner of Public Works

DATE: March 25, 2021

SUBJECT: Snow and Ice Watch

Please be advised that the Sullivan County Division of Public Works will be ending snow and ice watch at 11:00 PM on Friday, April 2, 2021.

If you require the services of the Sullivan County Division of Public Works for an emergency, please call the Emergency Control Center at 583-7180.


Edward McAndrew, P.E.

EM: jb
cc: All Supervisory & Management



Town Supervisor
William J. Rieber, Jr.

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

March 29, 2021

National Fish & Wildlife Foundation
Delaware River Basin Restoration Program Grant
1133 15th Street, NW Suite 1100
Washington DC 20005

To Whom It May Concern:

The Town of Thompson strongly supports the, "Neversink Watershed Plan," grant proposal submitted to the National Fish and Wildlife Foundation by Sullivan County in partnership with Trout Unlimited (TU) and Friends of the Upper Delaware River (FUDR).

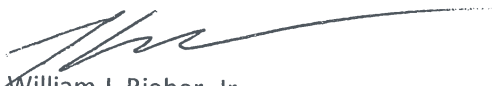
This proposal seeks funding from the Delaware Watershed Conservation Fund for a NAACC survey of the more than 400 road/stream crossings in the Sullivan County, NY in the Towns of Neversink, Fallsburg, Thompson, and Forestburgh, and Villages of Woodridge, and Monticello. This project and the other projects in this application will address multiple needs including aquatic connectivity and fish habitat, flood mitigation, water quality, protection, and enhancement of recreational use on the Neversink watershed portion of the Upper Delaware River watershed.

In support of this effort, the Town will provide in-kind support in the form of collaboration on culvert assessment. We anticipate the value of this work to be \$2,500.

Through the collaboration and partnership in the Neversink watershed region, the importance of protecting this unique natural resource is becoming increasingly understood. Just this year, the Town amended its Zoning Code to encourage green stormwater infrastructure and reduce parking requirements.

The support of the National Fish and Wildlife Foundation is integral to our continued success and the efforts we are making to contribution to water quality in this region and the entire Delaware River watershed and we urge your support and approval of this grant proposal.

Thank you,



William J. Rieber, Jr.
Town of Thompson Supervisor

CG

Ranking Minority Member
Commerce, Economic Development
and Small Business
Disabilities

Committees
Children and Families
Cities I
Corporations, Authorities and
Commissions
Housing, Construction and
Community Development

March 22, 2021

**THE SENATE
STATE OF NEW YORK**



MIKE MARTUCCI
SENATOR, 42ND DISTRICT

Albany Office:
Room 415
Legislative Office Building
Albany, NY 12247
(518) 455-2400 Office
(518) 426-6780 Fax

District Office:
90 North St., Ste. 205
Middletown, NY 10940
(845) 344-3311 Office
(845) 344-3328 Fax

Email: martucci@nysenate.gov

Dear Grantee:

I am aware that many of you were promised grants or were in the process of receiving grant money from Senator Metzger. I have taken an inventory of all the grants I am aware of and I want to assure you I am working to deliver them. As you may be aware, these grants have an extended timeline and entail many different submissions and paperwork requirements. They also flow through the Senate Majority, the Assembly Majority and the Governor's office. Final approvals and disbursements are currently at the mercy of that process.

This is precisely why I have introduced S4548, a bill to require the Dormitory authority to pay in full all current grant commitments before any new ones can be processed. As you are acutely aware, this legislation is much needed in order to speed up the byzantine political process that surrounds these grants.

I know how important this money is to you and that you made other fiscal commitments and took on additional obligations because of them. I cannot promise a timeline for the delivery of these monies, but I am well aware of them and working on them every day.

Unfortunately, I also continue to hear about additional promises made by my predecessor that I have no record of. When I took over, I was not given any relevant records on these promises so I have been forced to start from scratch.

I ask that if you have a question about any grant that was promised or in process you email my Chief of Staff, Matt Nelligan at nelligan@nysenate.gov. He will communicate with you in regard to any information that we have available to us. E-mail is the best way to reach him, so I ask that you begin there rather than with a phone call.

Thank you for your patience and rest assured I am doing everything I can on your behalf.

Sincerely,

Senator Mike Martucci
42nd Senate District

C7-A



Agriculture and Markets

March 23, 2021

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

Enclosed is the **Municipal Shelter Inspection Report** completed on **03/12/2021**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

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

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

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

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

Joyce Amels
Animal Health Inspector
(845) 500-1498

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory365**

Purpose: **Inspection**

DATE/TOA: **3/12/21 2:45 pm**

**HUMANE SOCIETY OF MIDDLETOWN INC
142 BLOOMINGBURG ROAD
MIDDLETOWN NY 10940**

Inspector: **Joyce Amels**

Inspector #: **67**

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

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



C-7-B

March 23, 2021

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

Enclosed is the **Municipal Shelter Inspection Report** completed on **03/12/2021**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated “Unsatisfactory” for reasons noted on the report.

Please discuss this notice with municipal officials and take appropriate action so that municipal shelter services are in compliance.

Another inspection will occur in approximately **(30) days** after the date of inspection. It is anticipated that all deficiencies will be corrected by this time.

If you have any questions regarding this inspection, please feel free to contact Joyce Amels, Animal Health Inspector at (845) 500-1498.

Dr. David M. Chico
Veterinarian 3
(518) 457-3502

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Unsatisfactory30**Purpose: **Inspection**DATE/TOA: **3/12/21 12:45 pm**HUMANE SOCIETY OF PORT JERVIS-DEER PK INC
202 RTE 209
PORT JERVIS NY 12771Inspector: **Joyce Amels**Inspector #: **67**

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

- | | |
|--|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | No |
| <i>Interior pens of main kennel need resurfacing / resealing. Exterior runs in the rear of the left side of entrance need resurfacing / resealing. Cracks in concrete need repair. Exterior runs on the right side of entry in need of resurfacing / resealing. Exterior runs in adjacent building need to be resurfaced / resealed.</i> | |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | Yes |

3113

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

JP MORGAN CHASE MONTICELLO
 ST JOHNS STREET
 MONTICELLO, NY 12701

Check
 Number

Vendor Number	Check Date	Check Amount
3020	03/22/2021	\$125,754.37

One Hundred Twenty-Five Thousand Seven Hundred Fifty-Four and 37/100 Dollars*****

Pay To The Order Of

3020
 TOWN OF THOMPSON
 4052 ROUTE 42
 MONTICELLO, NY 12701

Nancy Buick
 County Treasurer

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. ALSO INCLUDES AN ORIGINAL WATERMARK
 3113 0223001731 789795408

County of Sullivan - MORTGAGE TAX

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

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT
03/22/2021	TREAS03222119	MORTGAGE TAX PAYMENT - OCTOBER - DECEMBER 2020 PO# G/L Account: TA-00058-00237	125,754.37
		2019 283,695 2020 383,242 UP: 35% over Budget by 158,000	

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
3020	TOWN OF THOMPSON	3113	03/22/2021	\$125,754.37



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2020

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	MORTGAGE TAX									
YEAR FORWARD BALANCE										
Rebuild BY Journal										
Mortgage tax - 1st Qtr 2020		1	1/1/2019	BY1-1	Mth 1	(\$225,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
					Total	(\$225,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax - 1st Qtr 2020		8	8/17/2020	CR108155	SC ck#3050	\$0.00	\$0.00	\$66,700.87	\$0.00	\$0.00
					Total	\$0.00	\$0.00	\$66,700.87	\$0.00	\$0.00
Mortgage tax - 2nd Qtr 2020		9	9/24/2020	CR108323	County Ck#3071	\$0.00	\$0.00	\$74,719.43	\$0.00	\$0.00
					Total	\$0.00	\$0.00	\$74,719.43	\$0.00	\$0.00
3rd Qtr Mortgage Tax		12	12/24/2020	CR108720	County ck#3092	\$0.00	\$0.00	\$74,719.43	\$0.00	\$0.00
Year End Revenue Accruals		12	12/31/2020	JE108983	4th Qtr Mortgage Tax	\$0.00	\$0.00	\$116,067.87	\$0.00	\$0.00
					Total	\$0.00	\$0.00	\$125,754.00	\$0.00	\$0.00
YTD Total for A000.3005.000	MORTGAGE TAX					\$0.00	\$0.00	\$241,821.87	\$0.00	(\$241,821.87)
Total for Fund A000						(\$225,000.00)	\$0.00	\$383,242.17	\$0.00	(\$383,242.17)
Grand Total						(\$225,000.00)	\$0.00	\$383,242.17	\$0.00	(\$383,242.17)

(\$225,000.00)
(\$225,000.00)
Budget

\$383,242.17
\$383,242.17
Total for Year



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2019

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	MORTGAGE TAX									
YEAR FORWARD BALANCE										
Rebuild BY Journal		1	1/1/2019	BY1-1		(\$250,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
					Mth 1		\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax		6	6/24/2019	CR106228	Sullivan Cty ck#2966	\$0.00	\$0.00	\$47,932.54	\$0.00	\$0.00
					Mth 6		\$0.00	\$47,932.54	\$0.00	(\$47,932.54)
Mortgage tax April - June 2019		9	9/24/2019	CR106667	County ck#2987	\$0.00	\$0.00	\$62,241.53	\$0.00	\$0.00
					Mth 9		\$0.00	\$62,241.53	\$0.00	(\$62,241.53)
Mortgage tax		12	12/24/2019	CR107044	County ck#3008	\$0.00	\$0.00	\$55,354.05	\$0.00	\$0.00
Budget Transfers & Amendments - Town Board Meeting 02/19/2020		12	12/31/2019	BE107295		(\$30,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Year End Entry #2		12	12/31/2019	JE107487	4th Qtr Mortgage Tax	\$0.00	\$0.00	\$118,167.59	\$0.00	\$0.00
					Mth 12		\$0.00	\$173,521.64	\$0.00	(\$173,521.64)
YTD Total for A000.3005.000	MORTGAGE TAX					(\$280,000.00)	\$0.00	\$283,695.71	\$0.00	(\$283,695.71)
Total for Fund A000						(\$280,000.00)	\$0.00	\$283,695.71	\$0.00	(\$283,695.71)
Grand Total						(\$280,000.00)	\$0.00	\$283,695.71	\$0.00	(\$283,695.71)



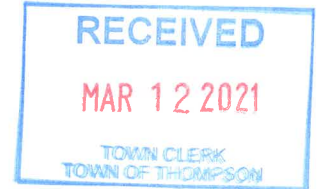
**Department of
Transportation**

ANDREW M. CUOMO
Governor

MARIE THERESE DOMINGUEZ
Commissioner

BRIAN KELLY, P.E.
Acting Regional Director

March 9, 2021



Dear Local Official:

**RE: PIN 906777/D264091—Off System Bridge Rehabilitations
BIN 1013760, Rock Ridge Drive over Route 17
Village of Monticello, Sullivan County**

The New York State Department of Transportation (NYSDOT) would like to update you on a bridge rehabilitation project in your community. Project Identification Number (PIN) 906777/D264091 is addressing eight deficient bridges within Broome, Delaware and Sullivan Counties.

Bridge Identification Number (BIN) 1013760, which carries Rock Ridge Drive over State Route 17 in the village of Monticello, Sullivan County, will be rehabilitated during the 2021 construction season. During construction, traffic will be reduced to a single lane controlled via temporary traffic signals. Driveways within the work-zone may receive temporary push buttons to control the signal and allow for egress from the work zone. NYSDOT representatives will contact property owners and residents that will receive temporary push buttons prior to work-zone set up. Temporary single lane and shoulder closures on State Route 17 will also be required during construction, which should be completed during the 2021 construction season.

In addition, the work will require a single weekend closure (typically 7 pm Friday until 7 am Monday) which is planned for this fall and currently scheduled for September, but that may change as weather and resources dictate. Variable message signs will be posted one week prior to the closure to inform the traveling public of the closure. The signed detour route will direct traffic use Rock Ridge Avenue, State Route 42 and Golden Ridge Road while the bridge is closed. A detour map has been enclosed for your reference.

If you have any questions or comments, please contact Jeremy Brunner, Engineer In Charge, by mail at Region 9 Construction, 44 Hawley Street, Binghamton, NY 13901; by telephone at (845) 798-1183; or by email at Jeremy.Brunner@dot.ny.gov.

Please feel free to share this letter with your constituents, neighbors, or anyone else that may have interest in this information.

Sincerely,

Pamela M. Eshbaugh, P.E.
Regional Planning & Program Manager

Enclosure

PIN 906777/D264091 - Detour Route Map BIN 1013760

Rock Ridge Drive over State Route 17, Village of Monticello, Sullivan County



State of New York

REMITTANCE ADVICE for CHECK NO. 08091731

A
C-10-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
OSC01 Office of State Comptroller	866/321-8503	LGV00165	LGVT00165	03/02/21	95,175.90

GOV'T ENTITIES, VENDORS, NOT-FOR-PROFITS: **Non-Negotiable** **Check Total** \$95,175.90
 Go to <http://www.osc.state.ny.us/state-vendors> for Electronic Payments information

DETACH HERE BEFORE CASHING ↓ **PLEASE CASH WITHIN 180 DAYS**

02771746

State of New York
 DEPARTMENT OF TAXATION AND FINANCE
 DIVISION OF THE TREASURY

Check No. 08091731

\$95,175.90

MARCH 09, 2021 OSC01

29-55
213

KNOW YOUR ENDORSER

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

KeyBank N.A.

Thomas P. DiNapoli
 Thomas P. DiNapoli
 State Comptroller

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

\$95,175.90

⑈08091731⑈ ⑆021300556⑆ 320993202789⑈

ULT

State of New York

REMITTANCE ADVICE for CHECK NO. 08098779

A
C-10-B

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	WG70153	WIRP-2020-7	03/12/21	16,729.80

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

Non-Negotiable

Check Total

\$16,729.80

Go to <http://www.osc.state.ny.us/state-vendors> for Electronic Payments information

DETACH HERE BEFORE CASHING



PLEASE CASH WITHIN 180 DAYS

02814143

\$16,729.80

State of New York

DEPARTMENT OF TAXATION AND FINANCE
DIVISION OF THE TREASURY

MARCH 15, 2021

DOT01

Check No. 08098779

29-55
213

A

KNOW YOUR ENDORSER

Pay to the
Order of:

THOMPSON TOWN OF

\$16,729.80

Thomas P. DiNapoli
 Thomas P. DiNapoli
 State Comptroller

KeyBank N.A.

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

⑈08098779⑈ ⑆021300556⑆ 320993202789⑈

Highway

State of New York

REMITTANCE ADVICE for CHECK NO. 08100803

A
6100

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	PF70146	PAVENY-2020-7	03/12/21	58,808.98

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

Non-Negotiable

Check Total

\$58,808.98

Go to <http://www.osc.state.ny.us/state-vendors> for Electronic Payments Information

DETACH HERE BEFORE CASHING ↓

PLEASE CASH WITHIN 180 DAYS

02818428

State of New York

Check No. 08100803

\$58,808.98

DEPARTMENT OF TAXATION AND FINANCE
DIVISION OF THE TREASURY

29-55
213

A

MARCH 16, 2021

DOT01

KNOW YOUR ENDORSER

Pay to the
Order of:

THOMPSON TOWN OF

\$58,808.98

Thomas P. DiNapoli
 Thomas P. DiNapoli
 State Comptroller

KeyBank N.A.

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

⑈08100803⑈ ⑆021300556⑆ 320993202789⑈

Highway



C-11

Building beautiful, active communities

Sandra Gerry, Chair

March 5, 2021

STEERING COMMITTEE

- Leni Binder
- Daniel Briggs
- Kathy Davidoff
- Gay Donofrio
- Cora Edwards
- John Evans
- Hon. Josephine V. Finn
- Foster Supply Hospitality
- Danielle Gaebel
- Ruby Gold
- Jacquie Leventoff
- Dali Levy
- Barry Lewis
- Lorraine Lopez-Janove
- Arly Marin Leon
- Steve Melendez
- Klu Padu
- Joyce Salimeno-Gitlin
- Brian Scardefield
- Jaime Schmeiser
- Gerald J. Skoda
- Nicole Stevin Nikolados
- Fred Stabbert III
- Anna Lise Dyhr Vogel
- Rabbi Larry Zierler

Clerk Marilee Calhoun
Town of Thompson
4052 Route 42
Monticello, NY 12701

Dear Marilee,

Hello! I hope this letter finds you well. As we round out winter and head toward spring. I thought it would be a nice time to connect and share some current information and news from Sullivan Renaissance.

Sullivan Renaissance continues our mission to build beautiful, active communities throughout Sullivan County. These volunteer driven projects that create and care for public spaces are part of your community. You may know a few!

It was over 20 years ago that Sandra Gerry founded Sullivan Renaissance. At the time the focus was to enhance the appearance of Sullivan County while building a sense of pride and community spirit.

Through the Gerry Foundation, Sullivan Renaissance, has invested over \$5 million in grants; which has in turn leveraged just over \$13 million in investment in beautification and community development in Sullivan County. Much of our work is driven by a grassroots network of volunteers living and working in each town and village throughout our county.

I am hoping that you can support us in our efforts by displaying the enclosed brochures in the holder we dropped at your office last year. If you need a new holder, please feel free to reach out to me.

To learn more about our work:

- Take a look at the Special Section we've sent along with this letter...and then pass it on!
- Visit Us: www.sullivanrenaissance.org
- Follow us: @sullivanrenaissance
- Tag us at: #lovelivesullivan #sullivanrenaissance
- Watch our 2021 Get Ready to Renaissance Symposium to hear more about Sullivan Renaissance and our current initiatives. You can watch by going to our YouTube Channel on the internet.
- Call us anytime! 845.295.2445

We look forward to partnering with your town; and thank you for taking the time to get to know us.

Sincerely,

Christy TerBush
Program Coordinator

ABOUT SULLIVAN RENAISSANCE



**SULLIVAN
RENAISSANCE**
20 years and growing strong!

Sullivan Renaissance is beautification and community development initiative of the Gerry Foundation. We believe that beautification builds community pride; and that partnerships and grassroots volunteerism build beautiful, active communities. Through a competitive grant process, Sullivan Renaissance offers funding, technical assistance and other resources in support of this mission.

STAFF

Sandra Gery, Chair

Denise Frangipane, Executive Director
Kathleen Capozzoli, Fiscal Manager

Allison Cappella, Community Development Program Manager

Gary Dame, Marketing & Communications Manager

Colleen Emery, Healthy Community Initiatives Program Manager

Carmela Hugel, Beautification Program Manager

Anne-Louise Scardafano, Volunteer Program Manager

Christy TerBush, Program Coordinator

Diana K. Weiner, Horticulture Program Manager

STEERING COMMITTEE

Leni Binder, Daniel Briggs, Kathy Davidoff,

Gay Donofrio, Cora Edwards, John Evans,

Hon. Josephine V. Finn, Foster Supply Hospitality,

Danielle Gaebel, Ruby Gold, Arly Marin-Leon,

Jacque Leventoff, Dal Levy, Barry Lewis,

Lorraine Lopez-Janove, Steve Melendez, Klu Padu,

Joyce Salimeno-Gittin, Brian Scardafano, Gerald J. Skoda,

Nicole Slevin Nikolados, Fred Stabbert III,

Anna Lise Dyhr Vogel, Rabbi Larry Zierler

PARTNERS

Bethel Woods Center for the Arts

Catskill Mountaineer

Community Foundation of Orange & Sullivan

Cornell Cooperative Extension, Sullivan County

Sullivan County Center for Workforce Development

Sullivan County Division of Planning

Sullivan 180

SUNY Sullivan

MAKE AN IMPACT

Since 2001, thousands of individuals have championed hundreds of projects in all 15 towns and 6 villages of Sullivan County. What began as a gesture to spruce up the county and bring people together through the act of planting flowers, has become a grassroots movement. This movement unites efforts of volunteers, with investment by businesses, changes in policy by municipalities, and an all-around feeling that we can be, and are, a place people love to call home.

As Sullivan Renaissance enters its 21st year, the impact has resulted in a profound sense of purpose. A connection to neighbors and places, and a renewed pride for Sullivan County is tangible to those who live, work, and visit.

Be part of the movement. Dig In!

INDIVIDUALS can volunteer to work with a Renaissance group in their community, or join the Sullivan Renaissance Volunteer Corps. Corps members provide hands-on gardening assistance, take part in training and social outings, and receive regular updates on volunteer opportunities.

YOUTH There are a variety of ways for youth to be involved at Sullivan Renaissance. Youth can apply for part-time seasonal employment as interns (ages 16-20). If volunteering, hours may qualify for community service requirements and/or scholarship eligibility. Sullivan Renaissance has two scholarship programs that are available for volunteers that make a significant contribution to a Sullivan Renaissance project.

NON-PROFIT ORGANIZATIONS & MUNICIPALITIES can apply for grants to undertake projects Sullivan Renaissance offers several grant programs designed to beautify public spaces, revitalize communities, and engage residents of all abilities and cultural backgrounds

BUSINESSES can join the Merchant Discount Program by offering discounts to Renaissance funded projects. Garden centers and nurseries can become flower/bulb dollar merchants. Interested? Call 845-298-2445 and ask for Kathleen

Businesses can also apply for grants to enhance their curb appeal and customer experience through the Business Assistance Grant Program.

IMPORTANT DATES FOR 2021

January 6	Sullivan Renaissance Grant Applications Available Online: SullivanRenaissance.org
January 13	Sullivan Renaissance G2R Winter Symposium Get Ready to Renaissance! Register at SullivanRenaissance.org
February 3	Seminar: Renaissance 101 Grant Workshop
March 1	Deadline for Municipal and Beautification Grant Applications and Intern Applications
March 3	Seminar: Make a Lasting Impression - Signage, Landscaping, and Façade Improvement Ideas for Businesses
March 16	Volunteer Open House
April 7	Seminar
April 15	Volunteer Corps Open House
April 21	Volunteer Corps Orientation
May 25	Intern and Supervisor Orientation
May 26&27	Intern Training
June 2	Seminar
June 9	Clean Sweep
July 7	Seminar
July 14	Clean Sweep
August 11	Clean Sweep
August 16	Garden, Community & Municipal Grant Documentation & Scholarship Applications Due
September 1	Seminar
September 8	Clean Sweep
September 21 or 22	Volunteer Day for National Day of Service
October 1	Volunteer Corps Celebration and Debriefing
October 6	All grant programs close
October 6	Seminar
November 3	Seminar
December 1	Seminar



Follow us on Facebook for Event Updates
Register for Events and Seminars Online
at SullivanRenaissance.org
or Call 845-295-2445



GRANTS FOR YOUR COMMUNITY



Dig In!

Program Information 2021

Grant Programs
Make an Impact
Scholarships
Internships
Important Dates

SullivanRenaissance.org
845.295.2445

info@SullivanRenaissance.org

CONNECT   

Building beautiful, active communities!

Sullivan Renaissance is a beautification and community development program funded by the Gerry Foundation. The program provides grants and resources for Sullivan County based initiatives as outlined below.

BEAUTIFICATION

Mini Grants (up to \$500)

Deadline: Rolling as funds are available until October 1
 Match Required: None
 These reimbursable grants are a step into the Renaissance Beautification Program, and a good way to get started by planting a garden or enhancing an existing one. Other ideas are adding containers, planters, or hanging baskets. Preference is given to first-time applicants.
 Eligible: Non-profit organizations, Community groups, Religious Institutions, Schools, and Municipalities

Garden Grants (up to \$1,500)

Deadline: March 1
 Match Required: None
 These grants are for new beautification projects at a single location. This includes sign gardens and building landscaping, as well as projects with multiple elements provided that the project is limited to the single location.
 Eligible: Non-profit organizations, Community groups, Religious Institutions, Schools, and Municipalities

Community Beautification Grants (up to \$2,500)

Deadline: March 1
 Match Required: None
 These grants are for community-wide beautification projects at more than one location. Funding may be used for new projects and/or to maintain previously funded Sullivan Renaissance projects. Examples include public gardens, parks, and streetscape enhancements.
 Eligible: Non-profit organizations, Community groups, Religious Institutions, Schools, and Municipalities

Maintenance Support Grants (up to \$500)

Deadline: March 1
 Match Required: None
 These reimbursable grants provide limited financial, volunteer and horticultural support to maintain and/or refresh gardens at a single location that were previously funded by Sullivan Renaissance prior to 2019.
 Eligible: Non-profit organizations, Community groups, Religious Institutions, Schools, and Municipalities

Business Assistance Grants (up to \$2,500)

Deadline: Rolling as funds are available until October 1
 Match Required: None
 This reimbursable program provides funding to businesses for projects that enhance curb appeal, including landscaping, signage, facade improvements and outdoor seating. Businesses may also apply for design assistance.
 Eligible: Businesses

Capital Improvement Grants (up to \$1,500)

Deadline: Rolling as funds are available until October 1
 Match Required: None
 These reimbursable grants are for current or past Sullivan Renaissance Beautification projects. They may be used to purchase items such as irrigation systems that make maintenance easier, or for contracted services for major garden renovation.
 Eligible: Non-profit organizations, Community groups, Religious Institutions, Schools, and Municipalities



(Left) Calliope Creek Park gardens in Calliope, NY
 (Right) One of many welcome sign gardens created and maintained by Town of Lumberland Parks and Rec

COMMUNITY DEVELOPMENT

Community Impact Grant (\$200,000 - \$400,000)

Deadline: April 1
 Match Required: \$25,000
 This grant program, made possible with funding from Assemblywoman Alleen Gunther, provides substantial funding for a capital project that would have a transformational impact on a community. Examples include corridor enhancements, public plazas, downtown sidewalks & streetscapes, recreational facilities and community centers.
 Eligible: Municipalities

Municipal Partnership Grants (up to \$20,000)

Deadline: March 1
 Match Required: None
 This program provides funding to local governments to care for public spaces, enhance code enforcement, build healthy communities, or engage in environmental stewardship. Funds can be used to hire seasonal personnel, or for direct project costs such as material, equipment and contracted services.
 Eligible: Municipalities

Technical Assistance Grants (up to \$2,500)

Deadline: Rolling as funds are available until October 1
 Match Required: None
 This program provides funding for professional services from architects, landscape architects, engineers and other design professionals for eligible projects. In most cases payment will be made directly to the consultant.
 Eligible: Municipalities, Non-profit Organizations, Schools

Neighborhood Revitalization Grants (up to \$2,500)

Deadline: Rolling as funds are available until October 1
 Match Required: None
 This program supports projects that involve beautification, block revitalization and community engagement in neighborhoods. Examples include clean-up projects, pocket parks, street art, and cultural celebrations.
 Eligible: Municipalities, Non-profit Organizations, Schools

HEALTHY COMMUNITY INITIATIVES

Healthy Community Grants: Program-based (up to \$500)

Deadline: Rolling as funds are available until October 1
 Match Required: None
 Program-based initiatives involve educational programs or events that promote healthy habits or physical activity such as fun runs, bike rides, public yoga, litter clean up events, or wellness programs.
 Eligible: Municipalities, Non-profit Organizations, Schools

Healthy Community Grants: Project-based (up to \$2,500)

Match Required: None
 Project-based initiatives involve tangible improvements or the purchase of goods and materials including:
 • Walking, bicycling, hiking and nature trails
 • Park improvements that promote physical activity (fitness stations)
 • Purchase of recreational equipment (snow shoes, bike helmets, pedometers)
 • Creation and care of community & edible gardens
 • Parks, trails, and conservation master plans
 • Tree planting initiatives
 • Education about environmental and conservation issues of local interest
 Eligible: Municipalities, Non-profit Organizations, Schools

Catskill Edible Garden Project (CEGP)

Growing the next generation of food entrepreneurs

The Catskill Edible Garden Project (CEGP) works with schools and community organizations to design edible gardens as living, outdoor educational and gathering spaces. These projects offer access to healthy local food, "hands on" experiences and exposure to food and agriculture as important aspects of our community and culture. Sullivan Renaissance partners with Catskill Mountainkeeper and Cornell Cooperative Extension to provide funding support, technical assistance, education and programming.
 Eligible: Community Organizations and Schools



Schools participating in the Catskill Edible Garden Project (CEGP) may also apply for funds to purchase cooking kits or indoor grow stations, host Chef in the Classroom events, or organize field trips to local farms, or hire guest speakers.



Clean Sweep is a Sullivan Renaissance initiative to spruce up areas around the county by engaging the people who live and work there in a 1-day project aimed at making a noticeable impact, one location at a time. Volunteers always welcome.

Agenda Items

William J. Rieber, Jr.

From: Melissa DeMarmels (Comptroller Town of Thompson)
<comptroller@townofthompson.com>
Sent: Tuesday, March 30, 2021 3:03 PM
To: Marille Calhoun; 'William J. Rieber, Jr.'; 'Deputy Clerk (Town of Thompson)'
Subject: For 4/6/21 Agenda
Attachments: Supplemental Certificate #4 - EG Collection System.pdf

Good afternoon,

Please include the attached on the agenda for the April 6th meeting. It is our last request for funds on the Emerald Green Collection System project.

Thank you

Melissa DeMarmels
Comptroller
Town of Thompson
Phone: (845)794-2500 Ext 307
Fax: (845)-794-8600
www.townofthompson.com

TOWN OF THOMPSON
SRF Project No.: C3-5378-04-00
SUPPLEMENTAL CERTIFICATE
amending and supplementing the hereinafter defined Closing Certificate

Dated as of the 4th day of April, 2021

I, the undersigned Chief Fiscal Officer of the Town of Thompson (the "Recipient") (as that term is defined in EXHIBIT E of the Project Finance Agreement), hereby certify and agree as follows:

1. This Supplemental Certificate is being delivered pursuant to the Project Finance Agreement (the "Project Finance Agreement") dated as of February 28, 2019 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient and the Closing Certificate dated as of February 28, 2019 and delivered by the Recipient (the "Closing Certificate"). In accordance with the Project Finance Agreement and the Closing Certificate, the Closing Certificate is hereby supplemented. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Project Finance Agreement.

2. The certifications made in paragraphs 2, 3, 7 and 8 of the Closing Certificate are confirmed and remade as of this date.

3. The Corporation is hereby requested to fund a Disbursement under the Financing in the amount of \$ 1,044.00 for Project Costs. Upon the making of a disbursement under the Recipient Financing Instrument, the Corporation is authorized to record all or a portion of such Disbursement on the grid attached thereto. The Recipient agrees that the Corporation, in its sole discretion, may allocate all or a portion of each Disbursement to the Grant or the Maximum Principal Sum of the Recipient Financing Instruments, and may allocate any amounts drawn under this Financing among the Project Costs.

4. The above Project Costs have not been paid with the proceeds of any Third-Party Funding, except as specifically described herein: _____

In the event that the Recipient intends to submit, or has submitted, to a Third-Party Funding Entity the Project Costs requested herein, the Recipient represents that all conditions precedent to such reimbursement required to have been performed as of the date hereof have been so performed. The Recipient covenants to perform all conditions required to be fulfilled subsequent to the date hereof in connection with such reimbursement.

5. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Financed Project under generally accepted governmental accounting standards.

6. This is Disbursement number 1 requested under the Financing and this Disbursement, if disbursed, together with the prior Disbursements requested, will not exceed the Maximum Amount.

7. The making of the Disbursement will not result in a Disbursement by the Recipient that will violate any State Constitutional, statutory or judicial limitation on the issuance of debt by the Recipient.

8. The Recipient hereby represents and warrants that it is not in default under the Project Finance Agreement, that no event has occurred which, with the passage of time or the giving of notice or both, would become a default thereunder, that it has performed all of the covenants and agreements that it is required to perform under the Project Finance Agreement, that the making of the Disbursement requested by this Certificate has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the Disbursement hereby requested, which would preclude continued reliance upon the opinion of bond counsel to the Recipient rendered in connection with the Financing.

9. All amounts requested for Disbursement hereunder are for eligible Project Costs which have not been included in any previous Disbursement.

10. **(If requesting payment for costs of construction):**

(a) As of the date hereof, the Recipient holds, and will retain, a legal and valid fee simple title or other estate or interest in the site(s) of the Project, including all necessary easements and/or rights-of-way, as are or will be necessary for the Recipient's continued undisturbed use and possession of the site(s) of the Project during the construction, operation and maintenance of the Project.

(b) The Recipient has obtained all licenses, permits or other approvals required as of the date hereof to undertake the Project.

(c) The Disbursement requested does not include any costs of construction (other than costs of planning and design) associated with plans and specifications which have not been accepted by DEC or the Corporation or for which the Recipient has not submitted all items requested by the Corporation is such approval and complied with any other conditions of such approval.

(d) The Disbursement requested does not include any costs for change orders which have not been accepted by the Corporation.

11. **(If requesting payment for costs associated with professional services agreement):**

(a) The Disbursement requested does not include any costs incurred pursuant to any professional services agreements which have not been furnished to the Corporation.

(b) The Disbursement requested does not include any costs incurred pursuant to any professional services agreement pertaining to inspection and engineering services during construction of the Project which has not been reviewed and so accepted by the Corporation.

12. **(If requesting payment for costs associated with technical force account work):** The Disbursement requested does not include any costs of construction (other than costs of planning and design) associated with the technical force account proposal which has not been approved by the Corporation.

13. **(If requesting payment for costs for equipment):** The Disbursement requested does not include any costs for equipment which have not been accepted and approved by DEC or the Corporation.

14. The amount requested does not include any project costs associated with a Utilization Plan, EEO policy statement, or staffing plan as applicable, which has not been approved by the Corporation. If a Utilization Plan, EEO policy statement, or staffing plan, as applicable, has been approved by the Corporation, documentation as may be required by the Corporation to verify compliance with EEO,

Affirmative Action, and MWBE requirements has been provided, or, the Recipient is in compliance with all EEO, Affirmative Action, and MWBE requirements.

15. The undersigned is duly authorized to execute and deliver this Supplemental Certificate on behalf of the Recipient.

16. The Recipient hereby represents and warrants that it is not a debarred or suspended party under 2 CFR Part 180 and 2 CFR 1532. Further, the Recipient has not made any award, contract or agreement for purchases of goods or services with any debarred or suspended party under 2 CFR Part 180 and 2 CFR 1532 or with any party that has been determined to be ineligible to bid under Section 316 of the Executive Law.

17. The Recipient hereby represents and warrants that it has obtained a certification in the form of EXHIBIT N to the Project Finance Agreement from each contractor and subcontractor which has a contract financed hereunder which exceeds \$100,000 and that the Recipient has submitted to the Corporation each such contractor and subcontractor certification as required under 40 CFR Part 34.

18. If Davis-Bacon applies, the Recipient certifies, based on the payroll copies received to date, that this project is in compliance with the requirements of 29 CFR § 5.5(a)(1).

19. If an Arbitrage and Use of Proceeds Certificate is requested as part of this Financing, Recipient is in full compliance with such Arbitrage and Use of Proceeds Certificate and that the representations, warranties and covenants contained in such Arbitrage and Use of Proceeds Certificate remain true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand as of the date first set forth above.

TOWN OF THOMPSON

By: _____

Name:

Title:



Municipal Advisors to Local Governments

CORPORATE HEADQUARTERS
250 SOUTH CLINTON STREET ♦ SUITE 502
SYRACUSE, NY 13202
O: 315-752-0051, EXT. 342 ♦ F: 315-752-0057
WWW.FISCALADVISORS.COM
KKorycinski@fiscaladvisors.com

March 26, 2021
via Email

Melissa DeMarmels, Town Comptroller
Town of Thompson
Thompson Town Hall
4052 State Route 42
Monticello, New York 12701

Re: Town of Thompson, Sullivan County, New York
\$1,817,035 Public Improvement (Serial) Bonds, 2021 Series A

Dear Melissa:

This is to confirm delivery arrangements for the above referenced bonds. The delivery of said bonds will take place on Thursday, April 1, 2021 at approximately 11:00 A.M. at the offices of Randolph J. Mayer Esq. with Norton Rose Fulbright LLP, 1301 Avenue of the Americas, New York, New York 10019-6022. The Purchaser, Roosevelt & Cross, Inc., will accept delivery of the bonds at that time. Randolph J. Mayer Esq. will be present on that morning to review details of the delivery and to authorize the release of the bonds.

Norton Rose Fulbright LLP will be ready to render their legal opinion upon receipt of evidence of payment and the closing papers. For your convenience, we are submitting delivery figures which have been confirmed by the Purchaser.

Principal	\$	1,817,035.00
Premium		0.00
Sub-Total	\$	1,817,035.00
Accrued Interest (0 Days @ Various Rates)		0.00
Sub-Total	\$	1,817,035.00
Less Good Faith		0.00
Net Due @ Delivery	\$	1,817,035.00

At the time of delivery, a representative of the Purchaser will present a Federal Fund wire transfer credit advice indicating that the net amount as stated above has been wire transferred to the following account:

Amount to be Wired: \$1,817,035.00
Transfer Funds to: Catskill Hudson Bank
ABA# 021912928
For Credit to: Town of Thompson Combined Capital Projects Fund Account # 14010581

If you have any questions regarding these matters, please do not hesitate to contact us.

FISCAL ADVISORS & MARKETING, INC.

Keith Korycinski

Keith Korycinski, CIPMA
Corporate Headquarters

cc: Randolph J. Mayer Esq. - Norton Rose Fulbright LLP (212) 318-3383
Uyen Poh Esq. - Norton Rose Fulbright LLP (212) 318-3158
David Moore – Roosevelt & Cross, Inc. (212) 504-9262
Renee Sledzianowski – Catskill Hudson Bank (845) 334-0110
Beth A. Ferguson, Municipal Advisor
/KJK

William J. Rieber, Jr.

From: Michael Messenger <mmessenger@townofthompson.com>
Sent: Friday, March 26, 2021 11:10 AM
To: William J. Rieber, Jr.; Marilee Calhoun
Subject: Fwd: Insurance Claim - Fire hydrant MVA 2020.11.12

Hello,

Please see below. I would like the Board to approve accepting the offer of \$5,000 for the fire hydrant.

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: Keith Rieber <krieber@townofthompson.com>
Date: Thu, Mar 18, 2021 at 11:29 AM
Subject: Insurance Claim - Fire hydrant MVA 2020.11.12
To: Michael Messenger <mmessenger@townofthompson.com>

Mike,

The subrogation company has reached out to me and said the driver's insurance has a policy limits issue of \$5,000.00, meaning the insurance is only obligated to pay \$5,000.00 for this claim. As per TRRAC, we have 2 options.

1. Accept the \$5,000.00 from the insurance and close the claim with a recovery of \$5K.

2. Decline the offer from Allstate and have an attorney pursue the damages in full directly from the driver. This option is costly as the legal fees could be more than the recovery. Also, based on the vehicle he was driving, a brief asset search showing he does not have any assets and by trying to track him down it doesn't appear he has a permanent residence, recovering any money from him directly is highly unlikely.

My original estimate to repair this hydrant was \$8,700.90. Please also note TRRAC's bill will be 20% of the \$5,000 which would mean we would net \$4,000. This is also the driver that originally said he had no insurance, then all of a sudden he had it and this is their offer. I agree with option #2 where recovering any money from the driver directly would be highly unlikely.

Could you please see how the Board wishes to proceed with either of the options and I will let TRRAC know.

Regards,

Keith Rieber
Town of Thompson Water & Sewer Department
Assistant Superintendent
Office - (845) 794-5280 Ext 103
Cell - (917) 579-3852

A-4-A



McGOEY, HAUSER and EDSALL
CONSULTING ENGINEERS D.P.C.

MARK J. EDSALL, P.E., P.P. (NY, NJ & PA)
MICHAEL W. WEEKS, P.E. (NY, NJ & PA)
MICHAEL J. LAMOREAUX, P.E. (NY, NJ, PA, VT, VA & CT)
PATRICK J. HINES
LYLE R. SHUTE, P.E. (NY, NJ & PA)

Regional Office
111 Wheatfield Drive, Suite 1
Milford, Pennsylvania 18337

(570) 296-2765
fax: (570) 296-2767
e-mail: mhepa@mhepc.com

Principal Emeritus:
RICHARD D. McGOEY, P.E. (NY & PA)
WILLIAM J. HAUSER, P.E. (NY, NJ & PA)

26 March 2021

Town of Thompson
4052 Route 42
Monticello, NY 12701

ATTENTION: MELINDA MEDDAUGH, DEPUTY TOWN SUPERVISOR

REFERENCE: BBIS AUTO AUCTION

Dear Ms. Meddaugh:

In accordance with our 2019 Site Work Construction Review Agreement, MH&E will provide the required construction review services for the BBIS Auto Auction, limited to Phase 1A & 1B, project given the following:

1. By execution of this document the Town authorizes MH&E to perform the services described in the aforementioned Agreement.
2. The construction cost estimate accepted by the Town, which is the basis of establishing fees, is **\$1,108,778.27.**
3. Fees payable to MH&E by the Town shall be a lump sum fee of 3% of the above cost estimate. This equates to **\$33,263.34**, which will be invoiced monthly based on the approximate percentage of completed construction.

McGOEY, HAUSER & EDSALL
CONSULTING ENGINEERS, D.P.C.

Michael J. Lamoreaux, P.E.
Principal / Director of Operations

TOWN OF THOMPSON

Melinda Meddaugh
Deputy Town Supervisor

Attach: Construction Cost Estimate

DEVELOPER’S AGREEMENT – BBIS AUTO AUCTION, PHASE 1

THIS DEVELOPER’S AGREEMENT (the “Agreement”) is made and entered into this ___ day of April, 2021, between BHT of Clewiston 2150, LLC, having an address at 5555 Anglers Avenue, Suite 25, Fort Lauderdale, Florida 33312 (“BHT” or the “Auto Auction Developer”), and the Town of Thompson, having an address at 4052 Route 42, Monticello, New York 12701 (the “Town”) (collectively known as the “Parties”).

WITNESSETH

WHEREAS, on December 9, 2020, the Town Planning Board adopted a resolution adopting a Negative Declaration of Environmental Significance in connection with the construction of an auto auction facility consisting of a vehicle drop-off and pick up areas, vehicle storage for approximately 11,000 vehicles and construction of an 8,275 sq. ft. business office and inside vehicle inventory and located on 153.3 acres of land at the northwest intersection of Kaufman Road and NYS Route 1B (the “Project”) and granting Final Conditional Site Plan Approval of Phase 1 of the Project and Preliminary Conditional Site Plan Approval of Phase 2 and Phase 3 of the Project (the “Resolution”); and

WHEREAS, consistent with Section 250-52.1 (c)(4) of the Town of Thompson Code, infrastructure inspection fees are required to be paid to the Town as part of its authorization to proceed with construction activities (hereinafter referred to as the “Site Inspection Fee”); and

WHEREAS, the Company is required to file a construction/reclamation bond in an amount and format that is acceptable to the Town Engineer and Town Attorney (the “Construction/Reclamation Bond”); and

WHEREAS, the Company has provided the Town with a detailed cost estimate prepared by the Company’s design professional (the “Cost Estimate”) for the infrastructure work for Phase 1, annexed hereto and made a part hereof as Exhibit A, which has been approved by the Town Engineer; and

WHEREAS, the parties have previously entered into a Security and Escrow Agreement for Tree Felling dated January 27, 2021 to secure reclamation of the site in the event the trees were felled and not removed and the site reclaimed. A fully executed copy of that Agreement is attached to this Agreement as Exhibit “B”.

WHEREAS, BHT has posted cash security with the Town in the amount of Three Hundred Thirty-Five Thousand, Nine Hundred Ninety-Five (\$335,995.00) Dollars to secure tree removal and site reclamation.

WHEREAS, the Parties desire to enter into this Agreement to set forth the amounts of the Site Inspection Fee and Construction/Reclamation Bond, the terms and conditions under which the Site Inspection Fee shall be held and disbursed, and the prerequisites to the issuance of building permits for Phase 1 of the Project.

NOW THEREFORE, in consideration of the foregoing recitals, the mutual covenants and promises set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. The Town Engineer has set the amount of the Site Inspection Fee for Phase 1 of the Project as Forty-Four Thousand, Three Hundred Fifty-Two (\$43,352.00) Dollars.
2. The Town Engineer has concurred and acknowledged the tree felling reclamation security in the amount of Three Hundred Thirty-Five Thousand Nine Hundred Ninety-Five (\$335,995.00) Dollars is sufficient as an amount of the Construction/Reclamation Bond for the reclamation of the site in the event that infrastructure improvements in Phase 1 of the Project (i.e. the drive aisle, parking lot, landscaping, utility and drainage/stormwater improvements in Phase 1 (the "Phase 1 Infrastructure Improvements") are not completed and the Parties agree that the amount being held by the Town under the security and Escrow Agreement For Tree Felling shall roll over and be held as security for this Construction/Reclamation Bond).
3. No maps shall be signed and no building permits shall be issued unless and until all outstanding fees have been paid to the Town (including engineering, traffic, and legal) , the Town of Thompson Engineer's December, 2020, "Technical Review Comments" (by Richard D. McGoey, P.E.) have been addressed, all other applicable preconstruction conditions set forth in the Resolution have been satisfied and the Construction/Reclamation Bond (in amount and format approved by the Town Engineer and Town Attorney) and Site Inspection Fee have been delivered to the Town.
4. The Town agrees to use the Site Inspection Fee for the reasonable costs actually incurred by the Town for certain professional engineering, legal, and other professional services rendered on behalf of the Town by consultants retained by the Town (the "Town's Consultants") and the administration and site inspection of Phase 1, all in accordance with Section 250-52.1 of the Town of Thompson Code. To the extent possible, the Town shall maintain invoices from the Town's Consultants reasonably sufficient to demonstrate that all expenses and costs of such Town's Consultants were associated with the Town's review and administration of Phase 1 of the Project.
5. The face amount of the Construction/Reclamation Bond may be reduced by the Town in accordance with the provisions of Section 250-52.1(B)(6) of the Town of Thompson Code. The Town shall consider any reasonable request for reduction of the Bond in good faith.
6. This Agreement may be executed in multiple counterpart originals, each of which shall be deemed an original for all purposes and all of which constitute collectively, one agreement. This Agreement may be executed and delivered by facsimile, or scanned electronic copy, and such transmission of the Agreement shall be treated as an original.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be duly executed as of the day and year first above written.

BHT of Clewiston 2150, LLC

By: _____
NAME: Ariel Edry, Authorized Signatory

TOWN OF THOMPSON

By: _____
NAME: MELINDA MEDDAUGH, DEPUTY SUPERVISOR

A 6

marilee (clerk-town of thompson)

From: Patrice Chester (Town Of Thompson) <pchester@townofthompson.com>
Sent: Thursday, March 18, 2021 2:02 PM
To: Supervisor Rieber
Cc: Melinda Meddaugh ; marilee (clerk-town of thompson)
Subject: April 6th Agenda

We would like to add as an item: Adopt-a -Road Update

Patrice Chester

Deputy Administrator
Town of Thompson
4052 Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 304
Fax: 845-794-8600



AS

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 following:

VENDOR: Slack Chemical

DESCRIPTION: SternPAC –Emerald Green

AMOUNT: \$ 2,770.80

Sole Source.



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
3/9/2021	417111
Due Date	BL Number
4/8/2021	414731

ISO 9001:2015

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	
3/9/2021	Slack MP	NET 30	verbal Travis	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
Delivery Charge					50.00
Total Container Deposit					360.00
Pallets Shipped: 2					20.00
Total Invoice					2,770.80
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%)