

**JOIN ZOOM MEETING:**

<https://us02web.zoom.us/j/82280063004>

+1-646-558-8656

Meeting ID: 822 8006 3004

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

THIS MEETING WILL BE HELD IN-PERSON LOCATED AT TOWN HALL, 4052 STATE ROUTE 42, MONTICELLO, NY 12701. THE MEETING WILL ALSO BE STREAMED LIVE ON ZOOM: TO JOIN PLEASE SEE TOWN WEBSITE AT: [WWW.TOWNOFTHOMPSON.COM](http://WWW.TOWNOFTHOMPSON.COM)

**TUESDAY, FEBRUARY 01, 2022**

**7:00 PM MEETING**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE TO THE FLAG**

**APPROVAL OF PREVIOUS MINUTES: January 18, 2022 Regular Town Board Meeting**

**PUBLIC COMMENT**

**CORRESPONDENCE:**

- NYSDEC: Water Quality improvement Project # 109191-Emerald Green Wastewater Treatment Facility Improvements
- NYSDEC: Water Quality improvement Project # 109191-Kiamesha Lake Wastewater Treatment Facility Improvements
- Unified Court System: Re: Court Record Audit for 2021

**AGENDA ITEMS:**

- 1) **RE-SCHEDULE JOINT PUBLIC HEARING WITH VILLAGE OF MONTICELLO: COMOLO ANNEXATION: PETITION FOR ANNEXATION SUBMITTED BY JAY L. ZEIGER, ESQ. ON BEHALF OF YANKEL TEITELBAUM, MANAGING MEMBER OF COMOLO LLC – ROCK RIDGE AVENUE, MONTICELLO, SBL #'S 13.-4-2, 3.1, 3.2, 3.3, 9, 10 & 11, CONSISTING OF 3.44+/- ACRES OF VACANT LAND**
- 2) **APPROVE COMMUNITY SKI NIGHT AT A COST OF UP TO \$2,000.00**
- 3) **APPROVE SNOWSHOE EVENT AT TOWN PARK , FEBRUARY 5<sup>TH</sup> AT A COST OF UP TO \$400.00**
- 4) **APPROVE COST OF LIFT TICKETS FOR GLENN SOMERS, JAMIE FERRIERO & NECESSARY VOLUNTEERS FOR THE SKI PROGRAM**
- 5) **DISCUSSION & APPROVAL: CARPET REPLACEMENT PROPOSAL FOR TOWN HALL – CONFERENCE ROOM, ASSESSOR'S OFFICE, SUPERVISOR'S OFFICE, & TROOPER'S OFFICE – JOHN HERBERT COMPANY – NYS CONTRACT # PC67778**
- 6) **DISCUSSION: ACADEMY OF NATURAL SCIENCES OF DREXEL UNIVERSITY REQUEST TO SAMPLE STREAM WATER AT TOWN PARK BEHIND FOOTBALL FIELD (EAST BRANCH OF MONGAUP RIVER)**
- 7) **WATER & SEWER DEPT: ESTABLISH DATE FOR BID OPENING – (2) GENERATORS FOR SACKETT LAKE & ROCK HILL/EMERALD GREEN CONSOLIDATED SEWER DISTRICT – FOR PUMP STATION BY TRADING POST**
- 8) **WATER & SEWER DEPT: REQUEST TO DECLARE SURPLUS EQUIPMENT – (2) 2016 RAM 1500 PICK UP TRUCKS**
- 9) **PROPOSED ROUTE 42 LIGHTING DISTRICT – ACCEPT MAP, PLAN, & REPORT AND SET DATE FOR PUBLIC HEARING, IF READY**

- 10) RESCIND RESOLUTION NO. 81 OF 2021: DISCUSS & APPROVE PROPOSAL FROM THE NY POWER AUTHORITY (NYPA) FOR PURCHASE OF WOODEN LIGHT POLE REPLACEMENTS IN THE EMERALD GREEN LIGHTING DISTRICT – TOTAL ESTIMATED COST \$69,775.48 & APPROVE SAME PROPOSAL EXCEPT FOR ADELAAR LIGHTING DISTRICT
- 11) REVIEW, ACCEPTANCE, & SUBMISSION: NYS LIGHTING AGREEMENT WITH NYS DOT – ROUTE 17 INTERCHANGE 105 RECONSTRUCTION
- 12) SULLIVAN RENNAISSIANCE – AUTHORIZE APPLICATION FOR UP TO \$20,000.00 GRANT UNDER THE MUNICIPAL PARTNERSHIP GRANT PROGRAM
- 13) SET BID DATE FOR FEDERATION FOR THE HOMELESS DRAINAGE PROJECT (CDBG)
- 14) AUTHORIZE RETURN OF RESTORATION CASH BOND FOR \$10,000.00 HELD FOR FOREST PARK ESTATES
- 15) CONTINUED DISCUSSION - RESOLVE WHETHER TO MOVE FORWARD: ZONE CHANGE REQUEST SUBMITTED BY JOHN V. JANUSAS, ESQ. ON BEHALF OF VINCENT STANTON & CONGREGATION TEFILAH LEMOSHE FOR 14 BIG WOODS ROAD, HARRIS, SBL #'S 4.-1-42 & 4.-1-43 FROM RR-1 TO HC-2 ZONING DISTRICT
- 16) BILLS OVER \$2,500.00
- 17) BUDGET TRANSFERS & AMENDMENTS
- 18) ORDER BILLS PAID
- 19) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC

OLD BUSINESS  
NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

OFFICE OF THE COMMISSIONER

New York State Department of Environmental Conservation  
625 Broadway, 14th Floor, Albany, New York 12233-1010  
P: (518) 402-8545 | F: (518) 402-8541  
www.dec.ny.gov

JAN 11 2022

5

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

Re: Water Quality Improvement Project Number #109191  
Town of Thompson Emerald Green Wastewater Treatment Facility  
Improvements

Dear Supervisor Rieber:

In 2011, New York State launched the Regional Economic Development Councils and the Consolidated Funding Application (CFA) to provide each region with the tools to create and implement their own roadmap for economic prosperity and job creation. This community-based model uses local assets to drive local economic growth and has resulted in unprecedented partnerships and collaboration that are building a reinvigorated economy.

After ten successful rounds, the 2021 CFA made over \$750 million in economic development resources available from over thirty programs across ten state agencies. The agencies' programs provide resources for projects focused on community development and job creation, tourism, waterfront revitalization, energy and environmental improvements, sustainability, and low-cost financing. The New York State Department of Environmental Conservation (DEC) is proud to have made over \$270 million available in this year's CFA for the Water Quality Improvement Project (WQIP) program.

We are pleased to inform you that the Town of Thompson Emerald Green Wastewater Treatment Facility Improvements project has been selected to receive up to \$416,800 through the WQIP program. If you applied for funding from other programs or other State agencies, you will receive information from those programs/agencies separately.

The Office of State Comptroller (OSC) must approve DEC's documentation of the project solicitation and review process before we can begin the steps to execute a contract with you. When we receive OSC's approval, we will provide additional information to you that will assist you in getting a contract in place. Upon receipt of this additional information, DEC and OSC expect that contracts will be executed within 90-120 days. Contracts for WQIP projects will be completed through the NYS Grants Gateway (<https://grantsgateway.ny.gov/>).

Several steps must be completed by your organization to meet this timeframe. We recommend visiting the Grants Management website at: <https://grantsmanagement.ny.gov/resources-grant-applicants> to become familiar with the Grants Gateway and the contracting process.

To get a head start on the contracting process, we suggest that you download the work plan and budget documents from the DEC website (<http://www.dec.ny.gov/pubs/101565.html>) and begin drafting work plan and budget information to later enter into the Grants Gateway. The earliest contract start date for this round of WQIP projects (other than Aquatic Connectivity Restoration and Land Acquisition for Source Water Protection projects) is May 10, 2021. For Aquatic Connectivity Restoration projects, the earliest start date is April 29, 2020. For Land Acquisition for Source Water Protection projects, the earliest start date is August 1, 2019.

Please note that the work plan and budget for the contract must be consistent with your application. However, any costs/activities in your application that are ineligible (as listed by project type in the 2021 WQIP Program Overview) should not be included. Ineligible costs will not be reimbursed, which may impact your actual funding amount. The 2021 WQIP Program Overview can be viewed at [https://www.dec.ny.gov/docs/water\\_pdf/wqip21rfa.pdf](https://www.dec.ny.gov/docs/water_pdf/wqip21rfa.pdf)

We look forward to working with you on this important water quality project. If you have any questions about your award, please contact the WQIP program staff at [user.water@dec.ny.gov](mailto:user.water@dec.ny.gov).

Sincerely,

A handwritten signature in black ink, appearing to read 'Basil Seggos', with a long horizontal flourish extending to the right.

Basil Seggos  
Commissioner

**OFFICE OF THE COMMISSIONER**

New York State Department of Environmental Conservation  
625 Broadway, 14th Floor, Albany, New York 12233-1010  
P: (518) 402-8545 | F: (518) 402-8541  
www.dec.ny.gov

JAN 11 2022

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

Re: Water Quality Improvement Project Number #109649  
Town of Thompson Kiamesha Lake Wastewater Treatment Plant Disinfection

Dear Supervisor Rieber:

In 2011, New York State launched the Regional Economic Development Councils and the Consolidated Funding Application (CFA) to provide each region with the tools to create and implement their own roadmap for economic prosperity and job creation. This community-based model uses local assets to drive local economic growth and has resulted in unprecedented partnerships and collaboration that are building a reinvigorated economy.

After ten successful rounds, the 2021 CFA made over \$750 million in economic development resources available from over thirty programs across ten state agencies. The agencies' programs provide resources for projects focused on community development and job creation, tourism, waterfront revitalization, energy and environmental improvements, sustainability, and low-cost financing. The New York State Department of Environmental Conservation (DEC) is proud to have made over \$270 million available in this year's CFA for the Water Quality Improvement Project (WQIP) program.

We are pleased to inform you that the Town of Thompson Kiamesha Lake Wastewater Treatment Plant Disinfection project has been selected to receive up to \$1,000,000 through the WQIP program. If you applied for funding from other programs or other State agencies, you will receive information from those programs/agencies separately.

The Office of State Comptroller (OSC) must approve DEC's documentation of the project solicitation and review process before we can begin the steps to execute a contract with you. When we receive OSC's approval, we will provide additional information to you that will assist you in getting a contract in place. Upon receipt of this additional information, DEC and OSC expect that contracts will be executed within 90-120 days. Contracts for WQIP projects will be completed through the NYS Grants Gateway (<https://grantsgateway.ny.gov/>).

Several steps must be completed by your organization to meet this timeframe. We recommend visiting the Grants Management website at: <https://grantsmanagement.ny.gov/resources-grant-applicants> to become familiar with the Grants Gateway and the contracting process.

To get a head start on the contracting process, we suggest that you download the work plan and budget documents from the DEC website (<http://www.dec.ny.gov/pubs/101565.html>) and begin drafting work plan and budget information to later enter into the Grants Gateway. The earliest contract start date for this round of WQIP projects (other than Aquatic Connectivity Restoration and Land Acquisition for Source Water Protection projects) is May 10, 2021. For Aquatic Connectivity Restoration projects, the earliest start date is April 29, 2020. For Land Acquisition for Source Water Protection projects, the earliest start date is August 1, 2019.

Please note that the work plan and budget for the contract must be consistent with your application. However, any costs/activities in your application that are ineligible (as listed by project type in the 2021 WQIP Program Overview) should not be included. Ineligible costs will not be reimbursed, which may impact your actual funding amount. The 2021 WQIP Program Overview can be viewed at [https://www.dec.ny.gov/docs/water\\_pdf/wqip21rfa.pdf](https://www.dec.ny.gov/docs/water_pdf/wqip21rfa.pdf)

We look forward to working with you on this important water quality project. If you have any questions about your award, please contact the WQIP program staff at [user.water@dec.ny.gov](mailto:user.water@dec.ny.gov).

Sincerely,

A handwritten signature in black ink, appearing to read 'Basil Seggos', written in a cursive style.

Basil Seggos  
Commissioner

State of New York  
Unified Court System



Lawrence K. Marks  
Chief Administrative Judge

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

January 5, 2022

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

Dear Supervisor Rieber:

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

The Unified Court System's Internal Audit office is responsible for monitoring town and village board compliance with Section 2019-a. Accordingly, I am requesting that you provide a copy of the audit of your local court's records for fiscal year ending in 2021 and a copy of your board resolution acknowledging that the required examination was conducted. Please email the report and the resolution to [jcasazza@nycourts.gov](mailto:jcasazza@nycourts.gov) or mail to Daniel Johnson, Chief Internal Auditor, NYS Unified Court System, 2500 Pond View, Suite LL01, Castleton-on-Hudson, NY 12033. Please respond by March 1, 2022.

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

Very truly yours,

A handwritten signature in cursive script, appearing to read "Lawrence K. Marks".

smw

c: Daniel Johnson, CPA  
Joan Casazza, CIA

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PETITION FOR ANNEXATION

\*\*\*\*\*X

TO: TOWN BOARD OF THE TOWN OF THOMPSON  
TOWN SUPERVISOR WILLIAM J. RIEBER, JR.  
MELINDA S. MEDDAUGH  
SCOTT MACE  
RYAN T. SCHOCK  
JOHN PAVESE

Town Council

-and-

TO: VILLAGE BOARD OF THE VILLAGE OF MONTICELLO  
GEORGE NIKOLADOS, Mayor  
MICHAEL BANKS  
ROCHELE MASSEY  
CHARLIE SABATINO  
CARMEN RUE

Village Trustees

\*\*\*\*\*X

TO: TOWN BOARD OF THE TOWN OF THOMPSON and  
VILLAGE BOARD OF THE VILLAGE OF MONTICELLO

1. Pursuant to Article 17 of the General Municipal Law of the State of New York, the Petitioner herein does petition to annex to the Village of Monticello all of the territory which is now in the Town of Thompson, Sullivan County, New York, which adjoins the Village of Monticello and is described in Paragraph "2" of this Petition.
2. Petitioner seeks to have territory in the Town of Thompson, Sullivan County, New York, which adjoins the Village of Monticello and is currently represented by tax map number for the Town of Thompson being Section 13, Block 4, Lots 2, 3.1, 3.2, 3.3, 9, 10 and 11 (the "Territory") to be annexed to the Village of Monticello and become a part thereof.
3. The Petitioner is the owner of all of the Property in the Territory to be annexed and is authorized to act on behalf of all of the assessed valuation proposed to be annexed, as assessed upon the last proceeding assessment roll of the Town of Thompson.
4. The Territory to be annexed is seven parcels of vacant land consisting of a total of 3.44± acres of land.



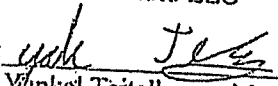
5. The Petitioner further requests that upon completion of the requested annexation that the Territory be zoned R-1, which is the same zone as the contiguous parcel,

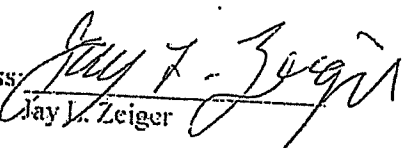
6. Upon approval of this annexation petition by all municipalities, the Territory to be annexed will be submitted to the Planning Board of the Village of Monticello for the purpose of developing the property together with other property owned by the Petitioner now located in the Village of Monticello as a 4 lot subdivision (preliminary map attached).

7. Attached to this Petition and made a part hereof is a Certificate of the Assessor of the Town of Thompson, whereby he certifies that as of the date of this Petition, the Petitioner is the owner of the entire assessed value of the Territory sought to be annexed.

IN WITNESS WHEREOF, the Petitioner in the presence of us as witnesses, affixed his name and signed the foregoing Petition on the 4th day of October, 2021.

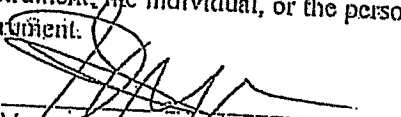
Petitioner: Comelo LLC

By:   
Yankel Teitelbaum, Managing Member

Witness:   
Jay L. Zeiger

STATE OF NEW YORK )  
  )ss.:  
COUNTY OF KINGS )

On the 4 day of October, in the year 2021 before me, the undersigned, a Notary Public in and for said State, personally appeared YANKEL TEITELBAUM, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

  
\_\_\_\_\_  
Notary Public

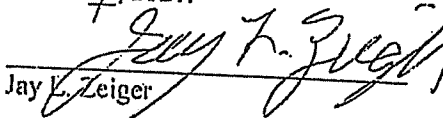
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SHEM TOV MAYER  
Notary Public, State of New York  
No. 01MA5069188  
Qualified In Kings County  
Commission Expires Nov. 18, 2022

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

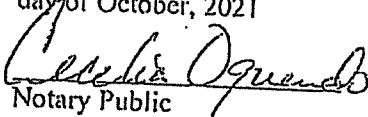
### WITNESS STATEMENT

Jay L. Zeiger, being duly sworn, deposes and says as follows:

I reside at \_\_\_\_\_ and I know YANKEL  
TEITELBAUM, whose name is subscribed to the above sheet containing his signature, and he  
subscribed same in my presence on October 4, 2021.

  
Jay L. Zeiger

Sworn to before me this 4th  
day of October, 2021

  
Notary Public

**CECELIA OQUENDO**  
Notary Public, State of New York  
NYS Reg No. 010Q6350287  
Qualified in Ulster County  
Commission Expires Nov. 7, 2022

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

CERTIFICATE OF ASSESSOR

VAN B. KRZYWICKI, being duly sworn, deposes and says as follows:

1. I am the Assessor for the Town of Thompson, Sullivan County, New York.
2. In my capacity as assessor for the Town of Thompson I prepared the last preceding assessment roll for the Town of Thompson for the 2021 assessment year, corresponding to the 2021/2022 tax year, a certified copy of which was filed with the Town Clerk of the Town of Thompson on or about July 1, 2021.
3. The total assessed valuation of the real property in the Town of Thompson according to said assessment roll was \$ 1,841,685,318
4. Comolo LLC ("Comolo") is the owner of seven parcels of land in the Town of Thompson under Tax Map Numbers Section 13, Block 2, Lots 2, 3.1, 3.2, 3.3, 9, 10 and 11, which is comprised of 3.44± acres of vacant land, and is assessed for real property tax purposes as follows:

<u>Parcel</u>	<u>Assessment</u>
13.-4-2	\$ 1,000.00
13.-4-3.1	\$ 3,300.00
13.-4-3.2	\$ 4,300.00
13.-4-3.3	\$ 15,200.00
13.-4-9	\$ 7,400.00
13.-4-10	\$ 1,300.00
13.-4-11	\$ 300.00
TOTAL	\$ 32,800.00

Said parcels of land are contiguous to land in the Village of Monticello and I have been informed that there is a petition to be submitted by the property owner to annex the aforementioned parcels of land into the Village of Monticello.

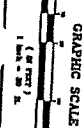
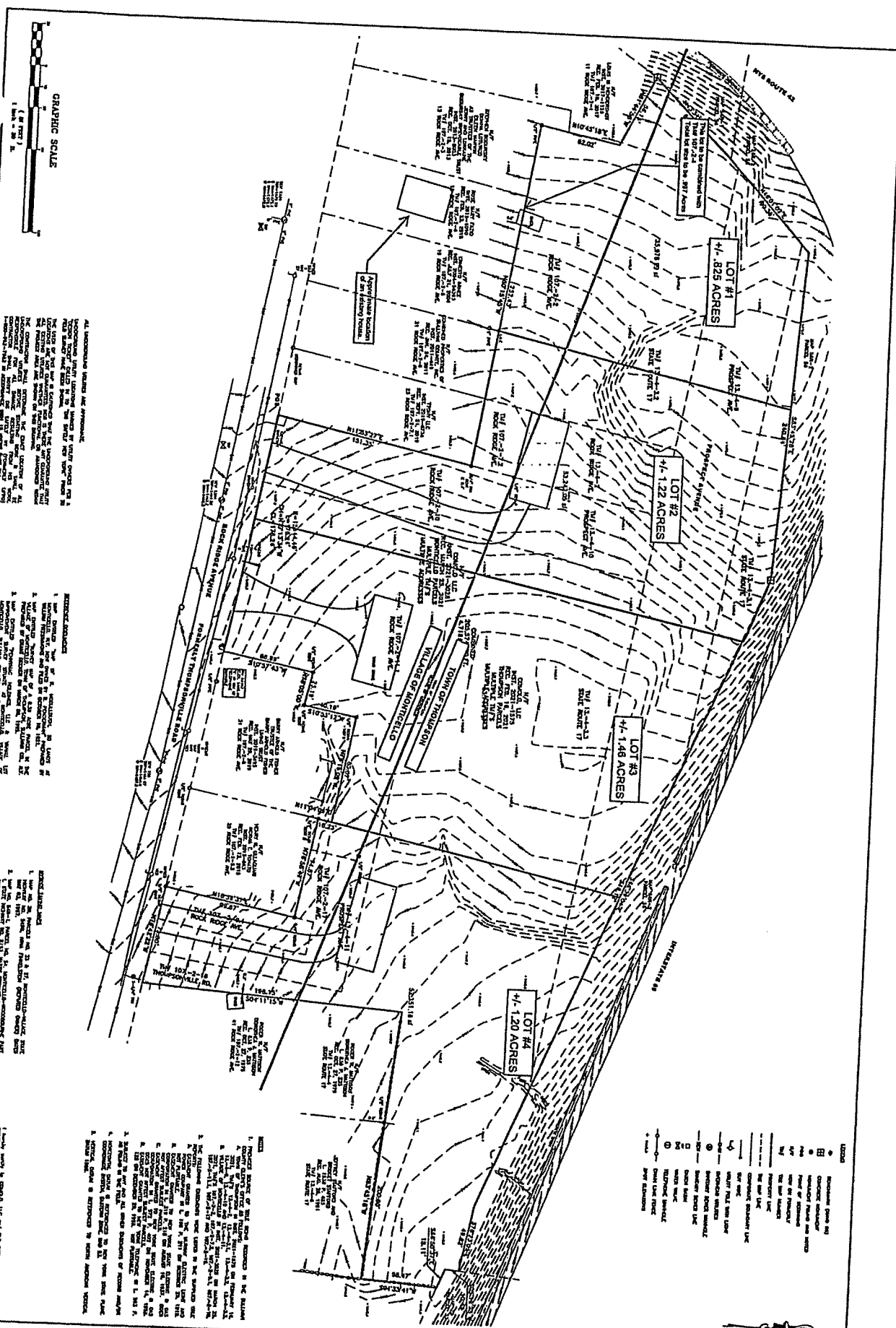
5. The real property assessed to Comolo mentioned above comprises 100% of the total assessed valuation of real property in the territory proposed to be annexed as assessed on the last preceding assessment roll for the Town of Thompson.

Van B. Krzywicki, IAO  
VAN B. KRZYWICKI

Sworn to before me this 4th  
day of October, 2021

Marilee J. Calhoun  
Notary Public

MARILEE J. CALHOUN  
Notary Public, State of New York  
Sullivan County Clerk's #2571  
Commission Expires July 08, 2022



ALL DIMENSIONS SHOWN ARE APPROXIMATE.  
 THIS SURVEY IS BASED ON THE ASSUMPTION THAT THE CORNER MARKERS SHOWN ON THIS SURVEY ARE THE CORNER MARKERS OF THE PROPERTY DESCRIBED HEREON.  
 THE PROPERTY DESCRIBED HEREON IS NOT TO BE CONSIDERED AS A PART OF ANY OTHER SURVEY.  
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**GENERAL NOTES**  
 1. THE PROPERTY DESCRIBED HEREON IS NOT TO BE CONSIDERED AS A PART OF ANY OTHER SURVEY.  
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**BOUNDARY AND TOPOGRAPHIC SURVEY FOR COMOLO, LLC**  
 PROSPECT AVE, ROCK RIDGE AVE, STATE ROUTE 17  
 VILLAGE OF MONTICELLO  
 SULLY COUNTY, NEW YORK STATE

PROJECT NO. SU-1  
 PROJECTED BY: [Name]  
 DATE: [Date]

KEYSTONE  
 30 Exchange Street  
 Monticello, New York 13854  
 Phone: 607.732.2100  
 Fax: 607.732.2110  
 Email: info@keystone.com

30 Exchange Street  
 Monticello, New York 13854  
 Phone: 607.732.2100  
 Fax: 607.732.2110  
 Email: info@keystone.com

# AI\*

# John JH Herbert Company

Town of Thompson  
4052 State Route 42  
Monticello, NY 12701

National Headquarters: 142 Route 17k Newburgh, NY 12550  
Tele. #(845) 564-3000 Fax # (845)564-6824

**We propose to Furnish:**

Town Hall  
Carpet Replacement  
NYS Contract PC67778

Date: January 18, 2022

Terms: Net- 10 Days -A Service Char 1.5% per month  
Will be levied on all balances 30 Days old

Quantity	Unit of Measure	Description	Unit Price	Extension
37	Sq. Yds.	<u>Conference Room- Carpet Proposal:</u> Supply Patcraft "Experience" 24"x24" Carpet Tile Color: Philosophy	\$27.53	\$1,018.61
1	Pail	Supply Shaw/Patcraft 5000 Carpet Tile Adhesive	\$97.85	\$ 97.85
0	Ln. Ft.	Supply 4" Vinyl Cove Base, Color: Black *not needed*	\$0.00	\$ 0.00
0	Sq. Yds.	Labor charge to remove existing carpet *not needed*	\$0.00	\$ 0.00
325	Sq. Ft.	Labor charge to prep floor	\$1.25	\$ 406.25
37	Sq. Yds.	Labor charge to install new carpet tile	\$11.99	\$ 443.63
0	Ln. Ft.	Labor charge to install 4" Vinyl Wall Base *not needed*	\$0.00	\$ 0.00
<b>Total:</b>				<u><b>\$1,966.34</b></u>
		<u>Notes:</u> All work is to be performed by non-union installers during normal working hours. Prevailing Wage Rates Apply.  Prices do not include: - removal of furniture - protection of finished floors. - stripping, waxing, and/or buffing of resilient flooring. - patch, preparation, and/or self-leveling of floors. - Capital Improvement and/or Sales Tax. (Tax Exempt Certificate required)		<p>\$</p> <p>15,435.61</p> <p>Total For</p> <p>4 Rooms.</p>

It is understood that the prices quoted do not include any applicable sales or excise taxes. All deliveries will be made during the normal business hours and prices are Based on normal delivery conditions unless other wise specified.

The Prices In This Proposal Are Subject To The General Conditions Of Sale

Accepted by:  
Firm name **Town of Thompson**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Date: 1/18/2022

Cust Ord No:

Number of pages in this proposal: \_\_\_\_\_

# John JH Herbert Company

Town of Thompson  
4052 State Route 42  
Monticello, NY 12701

National Headquarters: 142 Route 17k Newburgh, NY 12550  
Tele. #(845) 564-3000 Fax # (845)564-6824

**We propose to Furnish:**

Town Hall  
Carpet Replacement  
NYS Contract PC67778

Date: January 18, 2022

Terms: Net- 10 Days -A Service Char 1.5% per month  
Will be levied on all balances 30 Days old

Quantity	Unit of Measure	Description	Unit Price	Extension
79	Sq. Yds.	<u>Assessor's - Carpet Proposal:</u> Supply Patcraft "Experience" 24"x24" Carpet Tile Color: Philosophy	\$27.53	\$2,174.87
1	Pail	Supply Shaw/Patcraft 5000 Carpet Tile Adhesive	\$97.85	\$ 97.85
240	Ln. Ft.	Supply 4" Vinyl Cove Base, Color: Black	\$.95	\$ 228.00
0	Sq. Yds.	Labor charge to remove existing carpet *Not Needed*	\$0.00	\$ 0.00
670	Sq. Ft.	Labor charge to prep floor	\$1.00	\$ 670.00
79	Sq. Yds.	Labor charge to install new carpet tile	\$11.99	\$ 947.21
150	Ln. Ft.	Labor charge to install 4" Vinyl Wall Base	\$3.28	\$ 492.00
<b>Total:</b>				<u>\$4,609.93</u>
<p><u>Notes:</u> All work is to be performed by non-union installers during normal working hours. Prevailing Wage Rates Apply.</p> <p>Prices do not include: - removal of furniture - protection of finished floors. - stripping, waxing, and/or buffing of resilient flooring. - patch, preparation, and/or self-leveling of floors. - Capital Improvement and/or Sales Tax. (Tax Exempt Certificate required)</p>				

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Will be levied on all balances 30 Days old

Quantity	Unit of Measure	Description	Unit Price	Extension
<b><u>Supervisor's Office - Carpet Proposal:</u></b>				
132	Sq. Yds.	Supply Patcraft "Experience" 24"x24" Carpet Tile Color: Philosophy	\$27.53	\$3,633.96
1	Pail	Supply Shaw/Patcraft 5000 Carpet Tile Adhesive	\$97.85	\$ 97.85
120	Ln. Ft.	Supply 4" Vinyl Cove Base, Color: Black	\$.95	\$ 114.00
132	Sq. Yds.	Labor charge to remove existing carpet (dumpster provided by owner)	\$6.38	\$ 842.16
1,120	Sq. Ft.	Labor charge to prep floor *not needed at this space*	\$0.00	\$ 0.00
132	Sq. Yds.	Labor charge to install new carpet tile	\$11.99	\$1,582.68
120	Ln. Ft.	Labor charge to install 4" Vinyl Wall Base	\$3.28	<u>\$ 393.60</u>
<b>Total:</b>				<b><u>\$6,664.25</u></b>
<p><b><u>Notes:</u></b>                      All work is to be performed by non-union installers during normal working hours. Prevailing Wage Rates Apply.</p> <p>Prices do not include:                      - removal of furniture                      - protection of finished floors.                      - stripping, waxing, and/or buffing of resilient flooring.                      - patch, preparation, and/or self-leveling of floors.                      - Capital Improvement and/or Sales Tax.                      (Tax Exempt Certificate required)</p>				

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Quantity	Unit of Measure	Description	Unit Price	Extension
<u>Trooper's Office - Carpet Proposal:</u>				
32	Sq. Yds.	Supply Patcraft "Experience" 24"x24" Carpet Tile Color: Philosophy	\$27.53	\$ 880.96
1	Pail	Supply Shaw/Patcraft 5000 Carpet Tile Adhesive	\$97.85	\$ 97.85
120	Ln. Ft.	Supply 4" Vinyl Cove Base, Color: Black	\$.95	\$ 114.00
0	Sq. Yds.	Labor charge to remove existing carpet *not needed*	\$0.00	\$ 0.00
260	Sq. Ft.	Labor charge to prep floor	\$1.25	\$ 325.00
32	Sq. Yds.	Labor charge to install new carpet tile	\$11.99	\$ 383.68
120	Ln. Ft.	Labor charge to install 4" Vinyl Wall Base	\$3.28	\$ 393.60
<b>Total:</b>				<b><u>\$2195.09</u></b>
<p><u>Notes:</u> All work is to be performed by non-union installers during normal working hours. Prevailing Wage Rates Apply.</p> <p>Prices do not include: - removal of furniture - protection of finished floors. - stripping, waxing, and/or buffing of resilient flooring. - patch, preparation, and/or self-leveling of floors. - Capital Improvement and/or Sales Tax. (Tax Exempt Certificate required)</p>				

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AI #

**Glenn Somers**

---

**From:** Dapkey, Tanya <thd45@drexel.edu>  
**Sent:** Thursday, January 20, 2022 1:26 PM  
**To:** parksandrecreation@townofthompson.com  
**Subject:** Sampling the creek next to the MAFCO football field  
**Attachments:** Landowner Letter - HW site scouting\_Rier.docx

Hello Mr. Sommers,  
My name is Tanya Dapkey and I work at the Academy of Natural Sciences in Philadelphia. I was given your contact information by Heather Jacksy.

I am writing today to see if it would be possible to sample the stream (East Branch of the Monguap River, lat/long coordinates: 41.71980015, -74.70721908) that runs through the Thompson Town Park. It runs next to/behind the MAFCO football field.

We would be sampling the stream as part of our headwaters study. We are sampling headwater streams of the Delaware River in an attempt to discover the resiliency of these streams.

I am attaching our landowner letter that gives a few more details. I am also wondering if we are able to acquire permission, do I need to apply for any permits? I already have two TRP permits for the state of NY for other locations so I am aware of the procedure and can submit an application if needed.

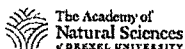
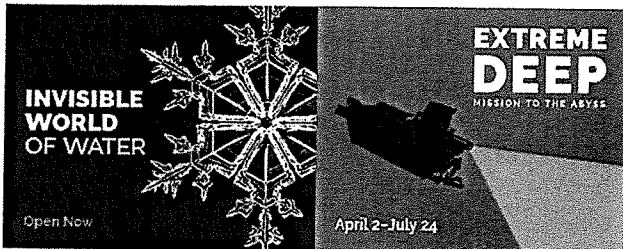
I look forward to hearing from you,

Tanya Dapkey, M.S. (she/her/hers)  
Staff Scientist III & Macroinvertebrate Lab Manager  
Watershed and Systems Ecology  
Patrick Center for Environmental Research  
Academy of Natural Sciences of Drexel University

1900 Benjamin Franklin Parkway  
Philadelphia, PA 19103  
215-299-3789 (Office)  
[thd45@drexel.edu](mailto:thd45@drexel.edu)

Visit: [ansp.org](http://ansp.org)

Connect with us: [Facebook](#) | [Twitter](#) | [Instagram](#)



11/08/2021

Stefanie Kroll  
The Academy of Natural Sciences of Drexel University  
1900 Benjamin Franklin Pkwy.  
Philadelphia, PA 19103



Dear Landowner,

We are studying the aquatic life present in streams throughout the Delaware Basin, including the stream that flows on your property. We would like to request permission to access the creek on your property for one of our studies. The Academy of Natural Sciences of Drexel University is working with collaborators from Bloomsburg University and Friends of the Upper Delaware River. This project is funded by grants from the National Fish and Wildlife Federation and PA DEP Growing Greener Plus.

We would like to sample algae and aquatic insects to assess which groups are living in this area's waterways as well as leave three data loggers in the stream. Two will be attached to a small piece of rebar and will collect temperature, depth and oxygen data. A blue light logger will also be placed above the water on a tree limb. The loggers will collect data for ~12 months. Our work would require us to walk on your property to access the stream, but we will not disturb your property in any way. This research is part of the Evaluating Headwater Biodiversity, Vulnerability, and Potential Resilience to Inform Conservation in the Delaware Basin. This year we are sampling streams to assess the diversity of biological communities throughout the watershed and how the streams throughout the basin may be similar or different. This area has been chosen because of its water quality, and our work will highlight the importance of these streams.

One of our goals is to share this information with residents within the watershed, so we will be happy to share our results with you, such as insects present in your stream and any other information we collect that may be useful to you. If you would like to learn more or get involved with the project, please contact us and we can provide you with information on the organizations working within your area. Please feel free to contact Tanya Dapkey at [thd45@drexel.edu](mailto:thd45@drexel.edu) and/ or Danielle Odom at [do423@drexel.edu](mailto:do423@drexel.edu) with any questions regarding sampling or the other goals of our study.

We hope you have a pleasant day and thank you for considering our request.

Sincerely,



Stefanie A. Kroll, Ph.D.  
Project Science Director, Delaware River Watershed Initiative  
Watershed Ecology Section Leader

Moved by: Councilman Schock

Seconded by: Councilwoman Meddaugh

Vote: Ayes 5 Rieber, Pavese, Meddaugh, Schock and Mace

Nays 0

**8) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC**

Supervisor Rieber provided a brief updated regarding the current Covid-19 numbers in the County. He reminded everyone of the current mask requirements. He also announced that there are (900) additional test kits available for Town residents located at the Town Hall in the Building Department.

**OLD BUSINESS:**

**DISCUSS & APPROVE PROPOSAL FROM THE NY POWER AUTHORITY (NYPA) FOR PURCHASE OF WOODEN LIGHT POLE REPLACEMENTS IN THE EMERALD GREEN LIGHTING DISTRICT – TOTAL ESTIMATED COST \$69,775.48**

The Following Resolution Was Duly Adopted: Res. No. 81 of the Year 2022.

Resolved, that the Proposal of Graybar Electric Company for the purchase of wooden light pole replacements in the Emerald Green Lighting District at an estimated cost of \$69,775.48 is hereby approved as presented.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh, and Mace

Nays 0

**NEW BUSINESS:**

There was no new business reported on.

**SUPERVISOR'S REPORT:**

**Supervisor William J. Rieber, Jr.**

- NYSEFC Clean Water State Revolving Fund (CWSRF) - \$1M Grant Received for the Kiamesha Sewer and \$416,800.00 Grant Received for Emerald Green Sewer for UV Disinfection Improvements. Discussion ensued regarding current Town grants.

**COUNCILMEN & DEPARTMENT HEAD REPORTS:**

**Parks & Recreation Superintendent Glenn Somers**

- Thursday Night Lights Winter Ski Program began last Thursday, January 13<sup>th</sup>, 2022. An update was provided and discussion was held.

**PUBLIC COMMENT:**

Chet Smith of Rock Hill commented on the Public Hearing for the Proposed Avon Park Project in Rock Hill that is scheduled before the Planning Board tomorrow evening at 7PM. He said the information should have been posted on the Town website prior to today.

42  
#1

PETITION FOR ANNEXATION

\*\*\*\*\*X

TO: TOWN BOARD OF THE TOWN OF THOMPSON  
TOWN SUPERVISOR WILLIAM J. RIEBER, JR.  
MELINDA S. MEDDAUGH  
SCOTT MACE  
RYAN T. SCHOCK  
JOHN PAVESE

Town Council

-and-

TO: VILLAGE BOARD OF THE VILLAGE OF MONTICELLO  
GEORGE NIKOLADOS, Mayor  
MICHAEL BANKS  
ROCHELE MASSEY  
CHARLIE SABATINO  
CARMEN RUE

Village Trustees

\*\*\*\*\*X

TO: TOWN BOARD OF THE TOWN OF THOMPSON and  
VILLAGE BOARD OF THE VILLAGE OF MONTICELLO

1. Pursuant to Article 17 of the General Municipal Law of the State of New York, the Petitioner herein does petition to annex to the Village of Monticello all of the territory which is now in the Town of Thompson, Sullivan County, New York, which adjoins the Village of Monticello and is described in Paragraph "2" of this Petition.
2. Petitioner seeks to have territory in the Town of Thompson, Sullivan County, New York, which adjoins the Village of Monticello and is currently represented by tax map number for the Town of Thompson being Section 13, Block 4, Lots 2, 3.1, 3.2, 3.3, 9, 10 and 11 (the "Territory") to be annexed to the Village of Monticello and become a part thereof.
3. The Petitioner is the owner of all of the Property in the Territory to be annexed and is authorized to act on behalf of all of the assessed valuation proposed to be annexed, as assessed upon the last proceeding assessment roll of the Town of Thompson.
4. The Territory to be annexed is seven parcels of vacant land consisting of a total of 3.44± acres of land.

5. The Petitioner further requests that upon completion of the requested annexation that the Territory be zoned R-1, which is the same zone as the contiguous parcel.

6. Upon approval of this annexation petition by all municipalities, the Territory to be annexed will be submitted to the Planning Board of the Village of Monticello for the purpose of developing the property together with other property owned by the Petitioner now located in the Village of Monticello as a 4 lot subdivision (preliminary map attached).

7. Attached to this Petition and made a part hereof is a Certificate of the Assessor of the Town of Thompson, whereby he certifies that as of the date of this Petition, the Petitioner is the owner of the entire assessed value of the Territory sought to be annexed.

IN WITNESS WHEREOF, the Petitioner in the presence of us as witnesses, affixed his name and signed the foregoing Petition on the 4<sup>th</sup> day of October, 2021.

Petitioner: Comolo LLC

By: *Yankel Teitelbaum*  
Yankel Teitelbaum, Managing Member

Witness: *Jay L. Zeiger*  
Jay L. Zeiger

STATE OF NEW YORK )  
                                  )ss.:  
COUNTY OF KINGS )

On the 4 day of October, in the year 2021 before me, the undersigned, a Notary Public in and for said State, personally appeared YANKEL TEITELBAUM, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

*[Signature]*  
Notary Public

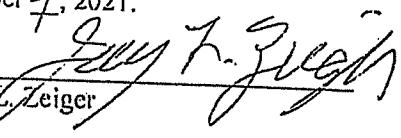
SHEM TOV MAYER  
Notary Public, State of New York  
No. 01MA5069188  
Qualified in Kings County  
Commission Expires Nov. 18, 2022

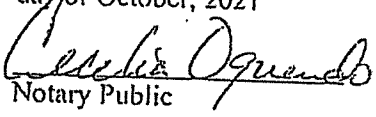
STATE OF NEW YORK )  
                                  )ss.:  
COUNTY OF SULLIVAN)

WITNESS STATEMENT

Jay L. Zeiger, being duly sworn, deposes and says as follows:

I reside at \_\_\_\_\_ and I know YANKEL  
TEITELBAUM, whose name is subscribed to the above sheet containing his signature, and he  
subscribed same in my presence on October 4, 2021.

  
\_\_\_\_\_  
Jay L. Zeiger

Sworn to before me this 4<sup>th</sup>  
day of October, 2021  
  
\_\_\_\_\_  
Notary Public

CECELIA OQUENDO  
Notary Public, State of New York  
NYS Reg No. 010Q6350287  
Qualified in Ulster County  
Commission Expires Nov. 7, 2022

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

CERTIFICATE OF ASSESSOR

VAN B. KRZYWICKI, being duly sworn, deposes and says as follows:

1. I am the Assessor for the Town of Thompson, Sullivan County, New York.
2. In my capacity as assessor for the Town of Thompson I prepared the last preceding assessment roll for the Town of Thompson for the 2021 assessment year, corresponding to the 2021/2022 tax year, a certified copy of which was filed with the Town Clerk of the Town of Thompson on or about July 1, 2021.
3. The total assessed valuation of the real property in the Town of Thompson according to said assessment roll was \$ 1,841,685,318
4. Comolo LLC ("Comolo") is the owner of seven parcels of land in the Town of Thompson under Tax Map Numbers Section 13, Block 2, Lots 2, 3.1, 3.2, 3.3, 9, 10 and 11, which is comprised of 3.44± acres of vacant land, and is assessed for real property tax purposes as follows:

<u>Parcel</u>	<u>Assessment</u>
13.-4-2	\$ 1,000.00
13.-4-3.1	\$ 3,300.00
13.-4-3.2	\$ 4,300.00
13.-4-3.3	\$ 15,200.00
13.-4-9	\$ 7,400.00
13.-4-10	\$ 1,300.00
13.-4-11	\$ 300.00
TOTAL	\$ 32,800.00

Said parcels of land are contiguous to land in the Village of Monticello and I have been informed that there is a petition to be submitted by the property owner to annex the aforementioned parcels of land into the Village of Monticello.

5. The real property assessed to Comolo mentioned above comprises 100% of the total assessed valuation of real property in the territory proposed to be annexed as assessed on the last preceding assessment roll for the Town of Thompson.

Van B. Krzywicki, IAS  
VAN B. KRZYWICKI

Sworn to before me this 4th  
day of October, 2021

Marilee J. Calhoun  
Notary Public

MARILEE J. CALHOUN  
Notary Public, State of New York  
Sullivan County Clerk's #2571  
Commission Expires July 08, 2022





# AI#

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NYS Contract PC67778

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Quantity	Unit of Measure	Description	Unit Price	Extension
<b><u>Conference Room- Carpet Proposal:</u></b>				
37	Sq. Yds.	Supply Patcraft "Experience" 24"x24" Carpet Tile Color: Philosophy	\$27.53	\$1,018.61
1	Pail	Supply Shaw/Patcraft 5000 Carpet Tile Adhesive	\$97.85	\$ 97.85
0	Ln. Ft.	Supply 4" Vinyl Cove Base, Color: Black *not needed*	\$0.00	\$ 0.00
0	Sq. Yds.	Labor charge to remove existing carpet *not needed*	\$0.00	\$ 0.00
325	Sq. Ft.	Labor charge to prep floor	\$1.25	\$ 406.25
37	Sq. Yds.	Labor charge to install new carpet tile	\$11.99	\$ 443.63
0	Ln. Ft.	Labor charge to install 4" Vinyl Wall Base *not needed*	\$0.00	\$ 0.00
<b>Total:</b>				<b><u>\$1,966.34</u></b>
		<b><u>Notes:</u></b> All work is to be performed by non-union installers during normal working hours. Prevailing Wage Rates Apply.  Prices do not include: - removal of furniture - protection of finished floors. - stripping, waxing, and/or buffing of resilient flooring. - patch, preparation, and/or self-leveling of floors. - Capital Improvement and/or Sales Tax. (Tax Exempt Certificate required)		<p>\$</p> <p>15,435.61</p> <p>Total For</p> <p>4 Rooms.</p>

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0	Sq. Yds.	Labor charge to remove existing carpet <b>*Not Needed*</b>	\$0.00	\$ 0.00
670	Sq. Ft.	Labor charge to prep floor	\$1.00	\$ 670.00
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4052 State Route 42  
Monticello, NY 12701

National Headquarters: 142 Route 17k Newburgh, NY 12550  
Tele. #(845) 564-3000 Fax # (845)564-6824

**We propose to Furnish:**

Town Hall  
Carpet Replacement  
NYS Contract PC67778

Date: **January 18, 2022**

Terms: Net- 10 Days -A Service Char 1.5% per month  
Will be levied on all balances 30 Days old

Quantity	Unit of Measure	Description	Unit Price	Extension
<b><u>Trooper's Office - Carpet Proposal:</u></b>				
32	Sq. Yds.	Supply Patcraft "Experience" 24"x24" Carpet Tile Color: Philosophy	\$27.53	\$ 880.96
1	Pail	Supply Shaw/Patcraft 5000 Carpet Tile Adhesive	\$97.85	\$ 97.85
120	Ln. Ft.	Supply 4" Vinyl Cove Base, Color: Black	\$.95	\$ 114.00
0	Sq. Yds.	Labor charge to remove existing carpet <b>*not needed*</b>	\$0.00	\$ 0.00
260	Sq. Ft.	Labor charge to prep floor	\$1.25	\$ 325.00
32	Sq. Yds.	Labor charge to install new carpet tile	\$11.99	\$ 383.68
120	Ln. Ft.	Labor charge to install 4" Vinyl Wall Base	\$3.28	<u>\$ 393.60</u>
<b>Total:</b>				<b><u>\$2195.09</u></b>
<p><b><u>Notes:</u></b>                      All work is to be performed by non-union installers during normal working hours. Prevailing Wage Rates Apply.</p> <p>Prices do not include:                      - removal of furniture                      - protection of finished floors.                      - stripping, waxing, and/or buffing of resilient flooring.                      - patch, preparation, and/or self-leveling of floors.                      - Capital Improvement and/or Sales Tax.                      (Tax Exempt Certificate required)</p>				

It is understood that the prices quoted do not include any applicable sales or excise taxes. All deliveries will be made during the normal business hours and prices are Based on normal delivery conditions unless other wise specified.

**The Prices In This Proposal Are Subject To The General Conditions Of Sale**

Accepted by:  
Firm name **Town of Thompson**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Date: 1/18/2022

Cust Ord No:

Number of pages in this proposal: \_\_\_\_\_

**Glenn Somers**

---

**From:** Dapkey,Tanya <thd45@drexel.edu>  
**Sent:** Thursday, January 20, 2022 1:26 PM  
**To:** parksandrecreation@townofthompson.com  
**Subject:** Sampling the creek next to the MAFCO football field  
**Attachments:** Landowner Letter - HW site scouting\_Rier.docx

Hello Mr. Sommers,

My name is Tanya Dapkey and I work at the Academy of Natural Sciences in Philadelphia. I was given your contact information by Heather Jacksy.

I am writing today to see if it would be possible to sample the stream (East Branch of the Monguap River, lat/long coordinates: 41.71980015, -74.70721908) that runs through the Thompson Town Park. It runs next to/behind the MAFCO football field.

We would be sampling the stream as part of our headwaters study. We are sampling headwater streams of the Delaware River in an attempt to discover the resiliency of these streams.

I am attaching our landowner letter that gives a few more details. I am also wondering if we are able to acquire permission, do I need to apply for any permits? I already have two TRP permits for the state of NY for other locations so I am aware of the procedure and can submit an application if needed.

I look forward to hearing from you,

Tanya Dapkey, M.S. (she/her/hers)  
Staff Scientist III & Macroinvertebrate Lab Manager  
Watershed and Systems Ecology  
Patrick Center for Environmental Research  
Academy of Natural Sciences of Drexel University

1900 Benjamin Franklin Parkway  
Philadelphia, PA 19103  
215-299 -3789 (Office)  
[thd45@drexel.edu](mailto:thd45@drexel.edu)

Visit: [ansp.org](http://ansp.org)

Connect with us: [Facebook](#) | [Twitter](#) | [Instagram](#)



11/08/2021

Stefanie Kroll  
The Academy of Natural Sciences of Drexel University  
1900 Benjamin Franklin Pkwy.  
Philadelphia, PA 19103



Dear Landowner,

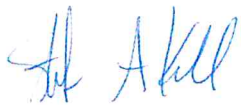
We are studying the aquatic life present in streams throughout the Delaware Basin, including the stream that flows on your property. We would like to request permission to access the creek on your property for one of our studies. The Academy of Natural Sciences of Drexel University is working with collaborators from Bloomsburg University and Friends of the Upper Delaware River. This project is funded by grants from the National Fish and Wildlife Federation and PA DEP Growing Greener Plus.

We would like to sample algae and aquatic insects to assess which groups are living in this area's waterways as well as leave three data loggers in the stream. Two will be attached to a small piece of rebar and will collect temperature, depth and oxygen data. A blue light logger will also be placed above the water on a tree limb. The loggers will collect data for ~12 months. Our work would require us to walk on your property to access the stream, but we will not disturb your property in any way. This research is part of the Evaluating Headwater Biodiversity, Vulnerability, and Potential Resilience to Inform Conservation in the Delaware Basin. This year we are sampling streams to assess the diversity of biological communities throughout the watershed and how the streams throughout the basin may be similar or different. This area has been chosen because of its water quality, and our work will highlight the importance of these streams.

One of our goals is to share this information with residents within the watershed, so we will be happy to share our results with you, such as insects present in your stream and any other information we collect that may be useful to you. If you would like to learn more or get involved with the project, please contact us and we can provide you with information on the organizations working within your area. Please feel free to contact Tanya Dapkey at [thd45@drexel.edu](mailto:thd45@drexel.edu) and/ or Danielle Odom at [do423@drexel.edu](mailto:do423@drexel.edu) with any questions regarding sampling or the other goals of our study.

We hope you have a pleasant day and thank you for considering our request.

Sincerely,



Stefanie A. Kroll, Ph.D.  
Project Science Director, Delaware River Watershed Initiative  
Watershed Ecology Section Leader

Moved by: Councilman Schock  
Vote: Ayes 5 Rieber, Pavese, Meddaugh, Schock and Mace  
Nays 0

Seconded by: Councilwoman Meddaugh

**8) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC**

Supervisor Rieber provided a brief updated regarding the current Covid-19 numbers in the County. He reminded everyone of the current mask requirements. He also announced that there are (900) additional test kits available for Town residents located at the Town Hall in the Building Department.

**OLD BUSINESS:**

**DISCUSS & APPROVE PROPOSAL FROM THE NY POWER AUTHORITY (NYPA) FOR PURCHASE OF WOODEN LIGHT POLE REPLACEMENTS IN THE EMERALD GREEN LIGHTING DISTRICT – TOTAL ESTIMATED COST \$69,775.48**

The Following Resolution Was Duly Adopted: Res. No. 81 of the Year 2022.

Resolved, that the Proposal of Graybar Electric Company for the purchase of wooden light pole replacements in the Emerald Green Lighting District at an estimated cost of \$69,775.48 is hereby approved as presented.

Motion by: Councilman Schock  
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh, and Mace  
Nays 0

Seconded by: Councilman Pavese

**NEW BUSINESS:**

There was no new business reported on.

**SUPERVISOR'S REPORT:**

**Supervisor William J. Rieber, Jr.**

- NYSEFC Clean Water State Revolving Fund (CWSRF) - \$1M Grant Received for the Kiamesha Sewer and \$416,800.00 Grant Received for Emerald Green Sewer for UV Disinfection Improvements. Discussion ensued regarding current Town grants.

**COUNCILMEN & DEPARTMENT HEAD REPORTS:**

**Parks & Recreation Superintendent Glenn Somers**

- Thursday Night Lights Winter Ski Program began last Thursday, January 13<sup>th</sup>, 2022. An update was provided and discussion was held.

**PUBLIC COMMENT:**

Chet Smith of Rock Hill commented on the Public Hearing for the Proposed Avon Park Project in Rock Hill that is scheduled before the Planning Board tomorrow evening at 7PM. He said the information should have been posted on the Town website prior to today.



6 SKYLINE DR  
HAWTHORNE NY 10532-2165  
Phone: 914-570-8400  
Fax: 914-570-8480

To: TOWN OF THOMPSON WATER & SEWER DEPT.  
128 ROCK RIDGE DRIVE  
MONTICELLO NY 12701  
Attn: Keith Rieber  
Phone: 845-794-5280  
Fax: 845-794-2777  
Email:

Date: 11/04/2021  
**Proj Name: SELUX AND STRUCTURA**  
**GB Quote #: 0239286146**  
Release Nbr:  
Purchase Order Nbr:  
Additional Ref#  
Valid From: 11/04/2021  
Valid To: 12/04/2021  
Contact: JOSEPH GRIFFIN  
Email: joseph.griffin1@graybar.com

### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		10 EA	SELUX CORP	DSC4L-R2-XX-LG4700-35-30-SP-277		\$1,231.25	1	\$12,312.50
200		5 EA	SELUX CORP	DSC4L-R3-XX-LG4500-35-30-SP-277		\$1,231.25	1	\$6,156.25
300		1 EA	SELUX CORP	PREMIUM COLOR SETUP CHARGE		\$625.00	1	\$625.00
400		4 EA	STRUCTURA	BOL-T-20-70-55-S8-CHRTX-T(CSM)-MOD		\$6,544.35	1	\$26,177.40
500		2 EA	STRUCTURA	BOL-T-16-55-40-S8-CHRTX-T(CSM)-MOD		\$4,346.89	1	\$8,693.78
600		2 EA	STRUCTURA	BOL-T-20-70-55-S8-CHRTX-T(CSM2)-MOD-BANN		\$6,831.19	1	\$13,662.38

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



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

Date: 11/04/2021  
Proj Name: SELUX AND STRUCTURA  
GB Quote #: 0239286146

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

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700	1 EA STRUCTURA	CUSTOM COLOR CHARGE	\$2,148.17	1	\$2,148.17
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\*\*\*Item Note:\*\*\* Custom color because the CHRTX was discontinued from the offering but can be done as a custom color.

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Total in USD (Tax not included): \$69,775.48

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24-Hour Emergency Phone#: 1-800-GRAYBAR

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Unless noted the estimated ship date will be determined at the time of order placement.

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

Date: 11/04/2021  
Proj Name: SELUX AND STRUCTURA  
GB Quote #: 0239286146

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

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### GRAYBAR ELECTRIC COMPANY INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery of goods or services occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are best estimates, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in provision of services, shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods as indicated in the statement of work may void the manufacturer's warranty. Graybar shall use the same care and skill as a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.
17. CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

Signed: \_\_\_\_\_

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

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Unless noted the estimated ship date will be determined at the time of order placement.


AI #

**Marilee Calhoun (Town of Thompson)**

---

**From:** William J. Rieber, Jr. <supervisor@townofthompson.com>  
**Sent:** Tuesday, January 25, 2022 3:30 PM  
**To:** Michael Mednick  
**Cc:** Mike Messenger; Marilee Calhoun  
**Subject:** NYS Lighting Agreement  
**Attachments:** William J\_ Rieber Jr\_.vcf; SKMBT\_C36422012515411.pdf; SKMBT\_C36422012516120.pdf

Michael and Mike:  
The attached is the lighting agreement and plans for the lighting project that NYS DOT is building in connection with the Exit 105 re-construction. I will put it on the agenda for approval at the next meeting. Please review and let me know if anything jumps out.  
Bill

<p><b>William J. Rieber Jr.</b>  Town of Thompson  Supervisor  Office (845) 794-2500 Ext. 306  Cell (914) 799-0387  supervisor@townofthompson....  4052 Route 42  Monticello, N.Y. 12701</p>	
--	---

William J. Rieber, Jr.  
Supervisor  
Town of Thompson  
845-794-2500 Ext. 306  
845-794-8600 – Fax  
Email: [supervisor@townofthompson.com](mailto:supervisor@townofthompson.com)  
*Town of Thompson is an equal opportunity provider and employer.*





Department of  
Transportation

KATHY HOCHUL  
Governor

MARIE THERESE DOMINGUEZ  
Commissioner

BRIAN KELLY, P.E.  
Acting Regional Director

January 19, 2022

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

Dear Mr. Rieber:

**RE: PIN 901339 RTE 17 Interchange 105 Reconstruction  
NYS RTE 42 (SH5490) over RTE 17  
LIGHTING AGREEMENT FOR REVIEW, ACCEPTANCE AND  
SUBMISSION  
TOWN OF Thompson, Sullivan COUNTY  
LETTING DATE: May 5, 2022**

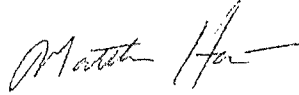
As part of the subject reconstruction project in the Town of Thompson, the State has committed to installing pedestrian lighting as shown in attached project plan sheets and referenced in the enclosed street lighting agreement. This in turn, requires a commitment on the part of the Town to energize and maintain the pedestrian lighting so that the state may include the installation of the lighting in the subject project.

Therefore, I have attached Five (5) copies of the lighting resolution and Lighting Agreement for the Town's review and approval. Once the Town has completed their review of the lighting agreement and approves by board resolution return all five (5) completed (signed) Lighting Agreements with five (5) certified copies of the Town Board resolution. All copies should have original signatures, notaries and seals.

NYS DOT utilities in turn will review and return one signed copy of the completed Lighting agreement with resolution attached for your records.

If you have any further questions, please do not hesitate to contact me at (607) 721-8187 or by email at [matthew.hart@dot.ny.gov](mailto:matthew.hart@dot.ny.gov)

Sincerely,

A handwritten signature in black ink that reads "Matthew Hart". The signature is written in a cursive style with a horizontal line extending from the end.

Matthew Hart  
Regional Utilities Engineer

MH/at

Enclosure: Five Copies of Town of Thompson Lighting Agreement & Resolution  
One copy of PIN 901399 Cover Page and Lighting plan sheets  
One copy of Appendix "A" and "A-1"

cc: **PIN 901339**

**AGREEMENT FOR INSTALLATION, MAINTENANCE, REPAIR AND ENERGIZING OF LIGHTING SYSTEM FOR STATE HIGHWAY IDENTIFIED AS**

**SH # 5490 and 8153**

**Route 17 Interchange 105 Reconstruction and Route 42 Improvements  
P.I.N. 9013.39; Construction Contract D264751**

**Agreement No. \_\_\_\_\_**

This Agreement, made this **1<sup>st</sup> Day of March 2022** between:

the New York State Department of Transportation ("NYSDOT"), having its principal office at  
50 Wolf Road, Albany, NY 12232, on behalf of New York State ("State")  
and

the **Town Board of the Town of Thompson** which is herein referred to as the  
"MUNICIPALITY".

WITNESSETH:

WHEREAS, pursuant to Highway Law §10 (23, 24 and/or 27) the Commissioner of Transportation (the "Commissioner"), may at the expense of the state, or using federal funds, and/or using local funds provide for the installation and or replacement of street lighting systems, provided the Commissioner deems it practicable to perform such work for such Municipality/Sponsor in connection with the performance of any work of construction, reconstruction or improvement under the Highway Law; and

WHEREAS, the COMMISSIONER proposes to **reconstruct** a State Highway pursuant to the New York State Highway Law, such highway being identified as **PIN 9013.39 Route 17 Interchange 105 Reconstruction and Route 42 Improvements, Town of Thompson in Sullivan County** within the geographical jurisdiction of the MUNICIPALITY and geographical jurisdiction of **Town of Thompson in Sullivan County**; and

WHEREAS, the MUNICIPALITY desires to have lighting system **installed** on or along such highway within the geographical jurisdiction of the MUNICIPALITY; and

WHEREAS, it is recognized by the MUNICIPALITY and the COMMISSIONER that if the MUNICIPALITY desires to have lighting system **installed** on or along such highway within the geographical jurisdiction of the MUNICIPALITY, the MUNICIPALITY shall maintain, repair and energize such lighting system at its own expense; and

WHEREAS, the MUNICIPALITY by Resolution No. \_\_\_\_\_  
adopted at the **Town Board of the MUNICIPALITY meeting held on**  
\_\_\_\_\_ **2022**, approved the **installation, maintenance**  
**and energizing of said lighting and has provided such Resolution hereto**, and has further authorized the **Honorable William J. Rieber, Jr., the Supervisor** to execute this Agreement on behalf of the MUNICIPALITY; and

WHEREAS, the **Town of Thompson** and the COMMISSIONER are desirous of identifying the respective responsibilities of the parties with regard to the highway lighting system;

NOW, THEREFORE, in consideration of the mutual promises and benefits moving to the parties, it is agreed as follows:

**ARTICLE 1: DOCUMENTS FORMING THIS AGREEMENT.** The parties agree that the Agreement consists of the following:

- a. Agreement: This document, entitled "Agreement for Installation, Maintenance, Repair and Energizing of Lighting System for State highway identified as" **PIN 9013.39 Route 17 Interchange 105 Reconstruction and Route 42 Improvements, Town of Thompson;**
- b. Schedule "A" - Description of Project, funding and deposit requirements;
- c. Appendix "A" - Standard Clauses for New York State Contracts;
- d. Appendix A-1: Supplemental Title VI Provisions (Civil Rights Act);
- e. Municipal Resolution(s): duly adopted resolution authorizing this agreement and the appropriate municipal office to execute the Agreement and undertake the project on the terms and conditions set forth herein.

**ARTICLE 2: PROJECT RESPONSIBILITIES.**

2.1 The COMMISSIONER shall provide for the furnishing and placing of the following items in connection with a lighting system on the above-mentioned highway and identified in the contract documents for this transportation project:

- a. **Underground duct system, including plastic conduits, wire, grounding, pull boxes, handholds, and drainage pockets.**
- b. **Thirty-Nine (39) New Highway Light Foundations.**
- c. **Thirty-Seven (37) New Highway Light Standards and thirty-seven (37) arms with thirty-seven (37) LED Luminaries.**
- d. **Two (2) Meter Cabinets that will power the Lighting System.**
- e. **All other components necessary to complete the lighting system.**

**All of the above-identified items shall be and continue to be the property of the State of New York.**

2.2 Upon completion of construction of the above identified highway project, the MUNICIPALITY shall, at its own expense, maintain the lighting system installed under such highway project within the geographical jurisdiction of the MUNICIPALITY. Such maintenance shall include, but not be limited to:

- a. Repair of equipment which may be damaged from any cause whatsoever.
- b. Replacement of equipment which may be non-functioning or damaged from any cause whatsoever, such replacement material to be of equal character to the original equipment.
- c. Payment for delivery and supply of the electric current for the lighting system during the customary night hours [dusk to dawn] of each day of the year, at no cost or obligation to the STATE.
- d. Should MUNICIPALITY choose to install lighting attached to a utility pole(s) belonging to Utility Company, the STATE shall not be involved and MUNICIPALITY shall make appropriate Pole Attachment Agreement and payment arrangements with the respective Utility Company.

### **ARTICLE 3: TERM OF AGREEMENT.**

3.1 This Agreement shall commence upon **March 1, 2022** and shall expire upon **(25 years) February 31, 2047**. The MUNICIPALITY shall continue to maintain and energize the lighting system for the period of its useful life or until such time as the COMMISSIONER, at his/her discretion, in agreement with MUNICIPALITY, determines that such lighting and/or the maintenance of such lighting system is no longer warranted or desired for such **State Highway**, and sets forth action to remove such lighting system at the MUNICIPALITY's expense.

3.2 The MUNICIPALITY agrees not to assign, transfer, convey, sublet or otherwise dispose of this Agreement or any part thereof, or its right, title, or interest therein, or its power to execute this Agreement to any person, company or corporation without COMMISSIONER's written consent. MUNICIPALITY shall express their desire to change the terms of this Agreement in writing to the COMMISSIONER, except as herein provided by Municipal Resolution attached hereto.

3.3 The COMMISSIONER herewith extends his/her consent to the MUNICIPALITY to establish a lighting district to transfer the MUNICIPALITY's cost for repair, maintenance of the lighting system, and to ensure that payments are made to Utility Company for delivery and supply of energy.

### **ARTICLE 4. TERMINATION OF AGREEMENT.**

4.1 Prior to the expiration of the Agreement, the MUNICIPALITY shall review the Agreement and determine whether it desires to continue maintaining said lighting system. If at any time after the useful life of the lighting system the MUNICIPALITY, in its discretion, determines that it does not desire to maintain said lighting system, it shall notify the COMMISSIONER or his/her representative in writing.

4.2 During the duration of this Agreement, where the MUNICIPALITY has no desire to maintain the lighting system, and / or discontinues payment for the energizing of the lighting system covered in this Agreement, said fixtures will be removed by the STATE at the expense of the MUNICIPALITY, unless the STATE has funds available to maintain, repair and energize said lighting system, and the COMMISSIONER, in his/her discretion, determines that such lighting system is warranted or desired for such State Highway. Upon written notification by the COMMISSIONER of the removal cost, the MUNICIPALITY shall, within 90 days of the receipt of such written notification from the COMMISSIONER, reimburse the STATE the amount specified. The cost of removal includes but is not limited to review and upgrading of roadway delineation features, including pavement markings, and any and all penalties, fees and/or other costs for unamortized fixtures which the STATE is required to pay the Federal Government.

### **ARTICLE 5: REMEDIES**

5.1 Should the MUNICIPALITY, within the term of this Agreement and without the prior written consent of the COMMISSIONER, discontinue the repairs and maintenance, and/or discontinue payment for energizing the lighting system covered in this Agreement, which results in the STATE being required to make payment to the Federal Government, as a penalty or otherwise, the MUNICIPALITY, upon written notification by the COMMISSIONER of such requirement to pay, shall reimburse the STATE the amount of such required payment within 90 days of the receipt of such written notification from the COMMISSIONER.



5.2. Further, it is expressly understood that the MUNICIPALITY shall indemnify and save harmless the STATE from claims, suits, actions, damages and costs of every name and description resulting from the discontinuance of the repairs and maintenance, and/or discontinuance of payment for energizing of the lighting system by the MUNICIPALITY.

5.3. The COMMISSIONER or his/her representative may periodically inspect the lighting system **installed** under the above-identified Construction Project to ascertain that the lighting system is being maintained and energized in accordance with the terms of this Agreement and in condition satisfactory to the COMMISSIONER. The COMMISSIONER shall, in writing, notify the MUNICIPALITY of any observed deficiencies, listing such deficiencies. Within thirty (30) days of receipt of such notification by MUNICIPALITY, the COMMISSIONER or his/her representative shall arrange for a meeting to be held with the authorized representative of the MUNICIPALITY. At such meeting the COMMISSIONER or his/her representative and the authorized representative of the MUNICIPALITY shall discuss the means required to remedy the noted deficiencies. Based on the discussion and based on the nature of the required remedial action, a reasonable time limit shall be mutually established by the COMMISSIONER or his/her representative and the authorized representative of the MUNICIPALITY for the satisfactory completion of remedial action by the MUNICIPALITY.

5.4. It is recognized by the parties hereto that failure of the MUNICIPALITY to complete the required remedial actions within the agreed upon time limit may subject the MUNICIPALITY to certain penalties. If the equipment supplied and installed by the STATE for the above subject lighting system was done pursuant to a Federally aided and/or Federally reimbursable contract, and the MUNICIPALITY fails to make the remedial actions within the agreed upon time limit, no further Federally aided project shall be approved for the MUNICIPALITY until such time as the said lighting system is restored to the level and condition required by this Agreement. In addition, failure of the MUNICIPALITY to make such remedial actions may subject the MUNICIPALITY to loss of State aid for other future municipal contracts.

#### **ARTICLE 6: NOTICE REQUIREMENTS**

6.1 All notices permitted or required hereunder shall be in writing and shall be transmitted either:

- i. Via certified or registered United States mail, return receipt requested;
- ii. By personal delivery;
- iii. By expedited delivery service; or
- iv. By e-mail.

Such notices shall address as follows or to such different addresses as the parties may from time-to-time designate:

#### **State of New York Department of Transportation (NYSDOT)**

**Name:** Matthew Hart  
**Title:** Regional Utility Engineer, Region 9  
**Address:** 44 Hawley Street, Binghamton, New York 13901  
**Telephone Number:** 607-721-8187 (office) 607-422-1053 (cell)  
**E-Mail Address:** [matthew.hart@dot.ny.gov](mailto:matthew.hart@dot.ny.gov)

#### **Town of Thompson**

**Name:** Honorable William J. Rieber, Jr.  
**Title:** Supervisor Town of Thompson  
**Address:** 4052 State Route 42, Monticello, New York 12701  
**Telephone Number:** 845-794-2500-X306 **Facsimile Number:** 845-794-8600  
**E-Mail Address:** [supervisor@townofthompson.com](mailto:supervisor@townofthompson.com) **Fed Tax ID:** 14-6002141

6.2 Any such notice shall be deemed to have been given either at the time of delivery or, in the case of expedited delivery service or certified or registered US mail, as of the date of first attempted delivery at the address and in the manner provided herein, or in the case of facsimile transmission by e-mail, upon request.

6.3 The parties may, from time to time, specify any new or different address in the United States as their address for purpose of receiving notice under this Agreement by giving fifteen (15) days written notice to the other party sent in accordance herewith. The parties agree to mutually designate individuals as their respective representatives for the purposes of receiving notices under this Agreement. Additional individuals may be designated in writing by the parties for the purposes of implementation and administration/billing, resolving issues and problems, and/or for dispute resolution.

## **ARTICLE 7: PROCESSING OF BETTERMENT DEPOSITS AND PAYMENTS**

7.1 NYSDOT will install, remove, relocate, replace and/or reconstruct the MUNICIPAL facilities in accordance with plans and specifications related thereto, as they may be amended or revised, and subject to such change orders as may be approved by NYSDOT in connection with its administration of the work and other work under the Construction Contract for or relating to the work under this Agreement.

7.2 For all Betterment work done by NYSDOT, the MUNICIPALITY shall, prior to the work being done, deposit in a project escrow account with the Office of State Comptroller the full amount of the MUNICIPAL share (if any) reflected in the itemized engineer's estimated cost of the work to be performed on MUNICIPAL facilities for payments by the Comptroller on account of Project costs. The excess amount of such deposit shall be reimbursed to the MUNICIPALITY after project close out, unless Fixed Price Lump Sum project share is established.

7.3 Payments to the Contractor for Betterment work shall be made using State Comptroller vouchers or requisitions approved by the COMMISSIONER.

7.4 When Betterment work performed on the MUNICIPAL facilities contemplated herein has been completed, and all payments have been made to the Contractor, the COMMISSIONER shall determine the additional costs thereof to be borne by the MUNICIPALITY. Any excess of the deposit shall be returned to the MUNICIPALITY on the warrant of the State Comptroller or using vouchers approved by the COMMISSIONER; and, in the event such costs exceed the amount of the deposit, the COMMISSIONER shall send a written notice to the MUNICIPALITY requesting such extra payment be deposited with the Office of State Comptroller in a project escrow account. The MUNICIPALITY shall, within 90 days of receipt of such written notice from the COMMISSIONER, pay the amount of such deficiency to the Office of State Comptroller, unless Fixed Price Lump Sum project share has been established.

IN WITNESS WHEREOF, the STATE has caused this instrument to be signed by the said COMMISSIONER of Transportation and the MUNICIPALITY has caused this instrument to be signed by its authorized officer.

Agreement No. \_\_\_\_\_

APPROVED:

MUNICIPALITY: TOWN OF THOMPSON

\_\_\_\_\_  
Municipal Attorney

By: \_\_\_\_\_  
Honorable William J. Rieber, Jr.  
Supervisor Town of Thompson

STATE OF NEW YORK     )  
  ) SS:  
COUNTY OF SULLIVAN    )

On this \_\_\_\_\_ day of \_\_\_\_\_ 2022,  
before me personally came **Honorable William J. Rieber, Jr.**, to me known, who being by me duly sworn did depose and say that **he** is the **Supervisor** of the Municipal Corporation described herein, and which executed the above instrument; that **he** knows the seal of such Municipality; that the seal affixed to said instrument is such corporate seal, that it was affixed by order of the legislative Body of said Municipal Corporation pursuant to a Resolution which was duly adopted on \_\_\_\_\_ 2022, and to which a certified copy is attached and made a part hereof; and that **he** signed **his** name thereto by like order.

\_\_\_\_\_  
Notary Public

APPROVED FOR NYSDOT:

APPROVED AS TO FORM:  
STATE OF NEW YORK ATTORNEY GENERAL

By: \_\_\_\_\_ Date \_\_\_\_\_  
For the Commissioner  
of Transportation

By: \_\_\_\_\_  
Assistant Attorney General

COMPTROLLER'S APPROVAL:

**Agency Certification - "In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other copies of this contract."**

By: \_\_\_\_\_  
For the New York State Comptroller  
Pursuant to State Finance Law §112

**SCHEDULE A  
DESCRIPTION OF PROJECT, FUNDING AND DEPOSIT REQUIREMENTS.**

Is the project linked to a State project in the area? **YES**

If linked to a State project, describe the State project:

The State project Contract No. **D264751, Route 17 Interchange 105 Reconstruction and Route 42 Improvements, Town of Thompson**, and the proposed road work of new pavement, drainage, sidewalk and lighting along the corridor of Routes 17, 105 and 42 in State Highway (S.H.) # **5490 and 8153** in **Sullivan County**.

Description of the work to be performed on local facilities:

The **Town of Thompson** by Resolution No. \_\_\_\_\_ adopted on the \_\_\_\_\_ day of \_\_\_\_\_ **2022**, requested and authorized the State Department of Transportation to proceed with the necessary arrangements to incorporate the construction of the lighting system located **along the corridor** of Route number **42** from **reference markers RM 42-9602-1131 to RM 42-9602-1142**.

The State in connection with our request has incorporated the local project with the work of **PIN 9013.39** as set forth in the plans and specifications for said project.

The **MUNICIPALITY** shall be responsible for energizing and maintenance of proposed lighting as described in the above document and the contract documents.

<b>PIN 9013.39</b>	
<b>Engineer's Estimate</b>	\$ <u>731,799.48</u>
<b>Federal Aid Eligible</b>	<u>YES</u>
<b>State Share (in dollars)</b>	\$ <u>146,359.90</u>
<b>Federal Share (in dollars)</b>	\$ <u>585,439.58</u>
<b>Local Share (in dollars)</b>	\$ <u>0.00</u>

**RESOLUTION TO MAINTAIN HIGHWAY LIGHTING  
P.I.N. 9013.39**

**Route 17 Interchange 105 Reconstruction and Route 42 Improvements  
Town of Thompson, Sullivan County**

Resolution Number \_\_\_\_\_

Resolution of the **Town Board** of the MUNICIPALITY of the **Town of Thompson** Agreeing to Maintain, Repair and Energize a Highway Lighting System on or along State Highway within the geographical jurisdiction of the MUNICIPALITY, such highway identified as **Routes 5490 and 8153**, County of **Sullivan**.

WHEREAS, the State of New York Department of Transportation proposes to construct a State Highway identified as **P.I.N. 9013.39, Route 17 Interchange 105 Reconstruction and Route 42 Improvements, Town of Thompson**, County of **Sullivan** within the geographical jurisdiction of the MUNICIPALITY of the **Town of Thompson**, and

WHEREAS, the MUNICIPALITY of the **Town of Thompson** approves of such project and desires to have a highway lighting system on such highway within its geographical jurisdiction, and

WHEREAS, the State of New York has agreed to provide as part of the project the following items in connection with a street lighting system

- a. **Underground duct system, including plastic conduits, wire, pull boxes and anything necessary to complete the Highway lighting system.**
- b. **Thirty-Nine (39) New Highway Light Foundations.**
- c. **Thirty-Seven (37) New Highway Light Standards and thirty-seven (37) arms with thirty-seven (37) LED Luminaries.**
- d. **Two (2) Meter Cabinet that will power the Lighting System.**

All of the above-identified (a-d) items shall be and continue to be the property of the State of New York.

Provided that the MUNICIPALITY of the Town of Thompson agrees to maintain, repair, and energize such highway lighting system for a period of 25 years or until such time as the COMMISSIONER, in his discretion, determines that such lighting and/or the maintenance of such lighting system is no longer necessary for such Highway/Arterial or Interstate.

NOW, THEREFORE, **The Town Board**, duly convened, does hereby

RESOLVE, the MUNICIPALITY of **the Town of Thompson** approves of the above subject project; and it is hereby further

RESOLVED, that the MUNICIPALITY of **the Town of Thompson** shall maintain, repair and energize such highway lighting system, and it is hereby further

RESOLVED, that the **Town Board** of the MUNICIPALITY hereby authorizes the **Honorable William J. Rieber, Jr., Supervisor of the Town of Thompson**, of the MUNICIPALITY of **the Town of Thompson** to enter into and execute an Agreement with the State of New York and through the Commissioner of Transportation to commit the MUNICIPALITY of **the Town of Thompson** to maintain, at its own expense, the lighting system on the above-identified project, such agreement to provide that the maintenance shall include the repair and replacement of equipment and the furnishing of electric current for the lighting system, and

BE IT FURTHER RESOLVED: that the Clerk of this **Town Board** is hereby directed to transmit **Five (5) certified copies** of the foregoing resolution to the State Department of Transportation to

**Matthew Hart**  
**Regional Utility Engineer, R-9**  
**44 Hawley Street**  
**Binghamton, New York 13901**  
Matthew.hart@dot.ny.gov

\_\_\_\_\_  
**Honorable William J. Rieber, Jr.,**  
**Supervisor Town of Thompson,**

\_\_\_\_\_  
**Date**

STATE OF NEW YORK    )  
  ) **SS:**  
COUNTY OF **SULLIVAN**    )

On this \_\_\_\_\_ day of \_\_\_\_\_, **2022** before me personally came **William J. Rieber, Jr.** to me known, who, being by me duly sworn did depose and say that **he** is the **Supervisor** of the Municipal Corporation described in and which executed the above instrument; that **he** knows the seal of such Municipality; that the seal affixed to said instrument is such corporate seal, that it was affixed by order of the Legislative Body of said Municipal Corporation pursuant to a Resolution which was duly adopted on \_\_\_\_\_, **2022** and to which a certified copy is attached and made a part hereof; and that **he** signed **his** name thereto by like order.

\_\_\_\_\_  
**Notary Public**



SULLIVAN RENAISSANCE  
2022 COMMUNITY DEVELOPMENT PROGRAM  
**MUNICIPAL PARTNERSHIP GRANT INSTRUCTIONS**

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Sullivan Renaissance is a 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.

**The Community Development Program** offers a range of grants for community revitalization projects that involve long-term planning and/or incorporate beautification into a larger community context. **See the 2022 Community Development Grant Summary for specific details and program resources.**

Prospective applicants are encouraged to read these documents thoroughly to become familiar with program resources and requirements before submitting an application. Applicants will be notified within approximately 30 days of receipt of a completed application / proposal whether funding has been approved. Sullivan Renaissance reserves the right to redirect category placement among our various grant programs.

## **ELIGIBILITY**

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**Municipal Partnership grants up to \$20,000** are for municipalities to implement new or ongoing projects in Sullivan County, NY. A 25% match is required in the form of funds, in-kind, or donated goods and services. Applications may be submitted for projects in **one or more of the following areas:**

- **Beautifying or Caring for Public Spaces:** Materials and labor to maintain existing public spaces and/or to create new gardens, parks or landscape installations.
- **Building Healthy Communities:** Projects that promote the social, physical health of residents including making communities more pedestrian-friendly, creating or improving parks and trail networks, events or programs to increase physical activity
- **Enhancing Code Enforcement:** Hiring personnel or consultants; developing new codes and land use regulations or innovative incentives or re-grant programs to address graffiti, blight, dilapidated buildings or other eyesores. Municipalities are encouraged to address litter, vacant, abandoned, and deteriorating buildings.
- **Environmental Stewardship and Historic Preservation:** Projects that will benefit the environment such as tree planting, stream bank stabilization, sustainable infrastructure and litter removal. Projects that highlight local history.

## **PROJECT DOCUMENTATION**

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Applications received without required documentation will be deemed incomplete and will remain pending until all documents are received; which may impact funding availability. A completed **Garden Design Packet is required for new garden elements.**

**Materials may not be purchased or work started until the applicant has received a grant award letter and returned a signed grant addendum.**

Funded projects are required to submit final reports and documentation no later than **September 1, 2022**. *Interim reports may be requested and/or periodic site visits arranged.*

For more information, contact Shannon Cilento, Community Development Program Manager at (845) 295-2445 or email [scilento@sullivanrenaissance.org](mailto:scilento@sullivanrenaissance.org).

Submit Municipal Partnership grant application and documents to [grants@sullivanrenaissance.org](mailto:grants@sullivanrenaissance.org) by **February 15, 2022**.

AZE

Date Prepared: 01/26/2022 11:24 AM  
Report Date: 01/26/2022  
Account Table:  
Alt. Sort Table:

# TOWN OF THOMPSON General Ledger Report

GLR0105 1.0  
Page 1 of 1  
Prepared By: TERESA

From Year: 2007 Period: 1 To Year: 2017 Period: 12 Trans. Date From: To:

Account No.	Description	Jnl Cat	Period	Jnl No.	Trans	Debit	Credit	Balance
B.0615.510	P/B PROJ.: RESTERATION BOND FOREST PARK				Beginning Balance - - - -			0.00
	FOREST PARK ESCROW, PLANNING 111459-111460	12 CR		101284	12/28/2012		50,000.00	(50,000.00)
	BUILDING 896780-89790							
9024486	FOREST PARK ESTATES LLC. - RETURN OF PERFORMANCE SURETY AS PER BOARD	8 AP		36750	08/07/2017	40,000.00		(10,000.00)
		****			Ending Balance - - - -	40,000.00	50,000.00	(10,000.00)
					Balance Sheet Grand Total:	40,000.00	50,000.00	(10,000.00)
					Revenue /Expense Grand Total:	0.00	0.00	0.00

-Payable to:  
1738 57th St.  
Brooklyn NY 11204.

Appendix.

To be added  
to Board Agenda

- Do we need  
an authorization  
release. Have  
one from previous  
refund to  
Lakeview Estates  
NPR

request new authorization  
(19)



## Teresa Giordano (Town of Thompson)

---

**From:** Bency Mossberg <mossberggroup@gmail.com>  
**Sent:** Thursday, January 20, 2022 11:35 AM  
**To:** Bency Mossberg  
**Cc:** tgiordano@townofthompson.com  
**Subject:** Re: Bond lake view

It's actually for forest park the 10,000 owed back to us

Thanks in advance

> On Jan 20, 2022, at 11:33 AM, Bency Mossberg <Mossberggroup@gmail.com> wrote:  
>  
> Hi gm  
>  
> Please advise on the above thanks  
>  
>> On Jan 18, 2022, at 6:58 AM, Bency Mossberg <Mossberggroup@gmail.com> wrote:  
>>  
>>  
>> Hi.  
>> Please advise regarding the 10k escrow money being returned The  
>> address to send it is 1738. 57 street brooklyn ny 11204 Thanks Ben  
>> Mossberg

## **Teresa Giordano (Town of Thompson)**

---

**From:** Bency Mossberg <mossberggroup@gmail.com>  
**Sent:** Thursday, January 20, 2022 11:34 AM  
**To:** Bency Mossberg  
**Cc:** tgiordano@townofthompson.com  
**Subject:** Re: Bond lake view

Hi gm

Please advise on the above thanks

> On Jan 18, 2022, at 6:58 AM, Bency Mossberg <Mossberggroup@gmail.com> wrote:

>

>

> Hi.

> Please advise regarding the 10k escrow money being returned The

> address to send it is 1738. 57 street brooklyn ny 11204 Thanks Ben

> Mossberg

John V. Janusas  
Attorney at Law  
325 North Main Street  
Liberty, New York 12754

Phone: (845) 295-4550

johnjanusas@gmail.com

Facsimile: (845) 468-4419

---

**Via Facsimile to (845) 794-8600 and by Hand**

November 2, 2021

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

Re: Vincent Stanton & Congregation Tefilah Lemoshe  
S/B/L: Town of Thompson 4.-1-42, 4.-1-43  
14 Big Woods Road

Dear Sir/Madam:

Greetings. As you may recall, Mr. Vincent Stanton had previously applied to change the zoning of his property to commercial, so that he could operate an auto repair business at this location. The application was returned, and the meeting minutes and enclosed correspondence were issued indicating that the Board was not inclined to consider his application "at this time."

Apparently, this was because of an allegation that Mr. Stanton was operating a business there before the zoning change application was approved, as a violation in this regard was issued. However, Mr. Stanton is in full compliance and voluntarily turned in his business license to the Department of Motor Vehicles in order to show that in fact, he is no longer operating a business at the location.

With this in mind, Mr. Stanton now respectfully renews his enclosed application for a zoning change, and requests that this item be added to the agenda for tomorrow's Town Board Meeting.

In the interim, please do not hesitate to contact me if you have any questions or require anything further.

Very Truly Yours,



---

JOHN V. JANUSAS

Enc,

## RESOLUTION

Authorizing Supervisor Rieber to sign RP 556-b "Application for Correction of Multiple Parcel Error" for the following parcels in the Consolidated Harris Sewer District. They are unconnected and unserviceable at this time due to the distance from the nearest main. They should not be billed for debt or O&M.

SBL	Address
29.-1-8	49 Fairground
29.-1-9	56 Fairground
29.-1-10.2	Vacant - Fairground
29.-1-10.4	74 Fairground
29.-1-10.5	66 Fairground
30.-2-13	28 Fairground
30.-2-15.1	40 Fairground
30.-3-11	63 Fairground



**Town Supervisor**  
William J. Rieber, Jr.

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

---

## Bills over \$2,500

Vendor: NYSEG

Amount: \$1,540.45

Invoice Date: 8/26/2021

LED Streetlight Project: Install Anawana Lake Road

*Patrice Chester*

*Deputy Administrator*

Company Data

NY STATE ELECTRIC & GAS CORPORATION  
18 LINK DRIVE  
BINGHAMTON , NY 13904  
USA

Quote



Service Location:

TOWN OF THOMPSON  
ANWANA LAKE ROAD  
MONTICELLO, NY 12701  
USA

Customer Data

TOWN OF THOMPSON  
4052 ROUTE 42  
MONTICELLO, NY 12701-3136  
USA

Quote

Quote Number: 0882930121003081  
Quote Date: 08/26/2021  
Customer Number: 0000902389-0000902389  
Description: STL INSTALL Town of Thompson

Work Order: 801000410686  
PO Number: 10300814408

Description	Amount	Tax Amount
Labor	1,189.80	0.00
Material	256.68	0.00
Vehicle	93.97	0.00
Quote Charge	1,540.45	Tax Charge 0.00
Amount Due	\$1,540.45	

Payment Method

Work will not be scheduled until payment is received. The estimate is valid for 90 days from the quote date. Request for additional design changes may require a new estimate. If you have any questions regarding this quote, please call 800-572-1111 .

For check please detach and return this stub with payment in enclose envelope.



TOWN OF THOMPSON  
4052 ROUTE 42  
MONTICELLO, NY 12701-3136  
USA

NYSEG  
P.O. BOX 847814  
BOSTON, MA 02284-7814

Quote Number
0882930121003081
Customer Number
0000902389-0000902389
Amount Due
\$1,540.45
Amount Paid
\$

Do not write below this line

93010882930121003081000000154045



August 26<sup>th</sup>, 2021

Town of Thompson  
4052 State Route 42  
Monticello, NY, 12701

Dear Town of Thompson,

Thank you for your recent interest in receiving electric service to your property located at Anwana Lake Road in Monticello. Your NYSEG Notification Number is 10300814408. A field survey has been completed and electric service can be provided after the following requirements have been fulfilled:

- Receipt of an electrical inspection certificate from an authorized inspection agency assuring that your wiring is in compliance with the National Electric Code. Your electrician will typically file an application for this inspection once the work is complete. Upon completion of the inspection, the inspection agency will forward the approved certificate to NYSEG. Please provide your NYSEG Notification Number to your electrician so it can be provided to the inspector and noted on the inspection certificate.
- Enclosed is NYSEG's Quote for the costs associated with your job with an envelope. Please return the payment stub at the bottom and a check made payable to NYSEG for the total amount: \$1540.45. Please mail to:

**NYSEG Sundry Billing**  
**PO BOX 847814**  
**BOSTON, MA 02284-7814**

Actual construction work to provide your service will take place after payment and/or other requirements have been satisfied. (Other requirements could include an easement, highway permit or electric inspection.)

If you need further assistance, please contact our Customer Relations Center at 1.800.572.1111. From the main voice menu, press 3, and then press 3 again to be connected with an Energy Services Representative.

Sincerely,

NYSEG Electric Services





**Town Supervisor**  
William J. Rieber, Jr.

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

---

## Bills over \$2,500

Vendor: NYSEG

Amount: \$2,369.11

Invoice Date: 1/12/2022

LED Streetlight Project: Install Concord Rd.

*Patrice Chester*

*Deputy Administrator*



**Company Data**

NY STATE ELECTRIC & GAS CORPORATION  
18 LINK DRIVE  
BINGHAMTON, NY 13904  
USA

**Quote**



**Customer Data**

TOWN OF THOMPSON  
4052 ROUTE 42  
MONTICELLO, NY 12701-3136  
USA

**Service Location:**

TOWN OF THOMPSON  
CONCORD RD  
MONTICELLO, NY 12701  
USA

**Quote**

Quote Number: 0882930122000096  
Quote Date: 01/12/2022  
Customer Number: 0000902389-0000902389  
Description: STL INSTALL T of Thompson Concord Rd

Work Order: 801000408007  
PO Number:

Description	Amount	Tax Amount
Labor	1,253.98	0.00
Material	1,044.32	0.00
Vehicle	70.81	0.00
Quote Charge	2,369.11	Tax Charge 0.00
Amount Due	\$2,369.11	

**Payment Method**

Work will not be scheduled until payment is received. The estimate is valid for 90 days from the quote date. Request for additional design changes may require a new estimate. If you have any questions regarding this quote, please call 866-256-8777 .

For check please detach and return this stub with payment in enclose envelope.



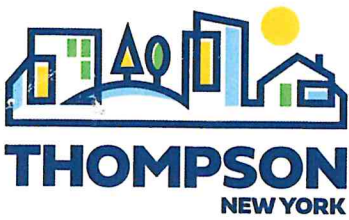
TOWN OF THOMPSON  
4052 ROUTE 42  
MONTICELLO, NY 12701-3136  
USA

NEW YORK STATE ELECTRIC & GAS  
26 WIERK AVE.  
LIBERTY, NY 12754

Quote Number
0882930122000096
Customer Number
0000902389-0000902389
Amount Due
\$2,369.11
Amount Paid
\$

Do not write below this line

93010882930122000096000000236911



**Town Supervisor**  
William J. Rieber, Jr.

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

---

January 25, 2022

## **Bills over \$2,500.00**

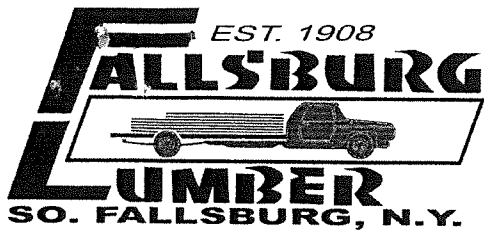
We are requesting permission to pay the attached invoice to Fallsburg Lumber Company for Ceiling Tiles for renovations to be made to the Supervisor's Suite, NYS Trooper Room, Conference Room & Assessor's Office in the Town Hall.

Fallsburg Lumber Co. Inc.	Invoice 756393	\$5,328.00
---------------------------	----------------	------------

**PROCUREMENT—SEE ATTACHED**

**APPROVED BY TOWN BOARD \_\_\_\_\_**

*This institution is an equal opportunity provider and employer.*



Fallsburg Lumber Co., Inc  
 13 LAUREL AVE  
 PO BOX 649  
 South Fallsburg NY 12779  
 845-434-6161  
 Fax: 845-434-6997

**CUSTOMER COPY**



**INVOICE**

2201-756393 PAGE 1 OF 1

SOLD TO
TOWN OF THOMPSON 4052 ROUTE 42 NORTH MONTICELLO NY 12701

JOB ADDRESS
CEILING TILE 4052 ROUTE 42 NORTH MONTICELLO 12701 845-794-2500

ACCOUNT	JOB
TO090	0
SOLD ON	1/21/2022 6:53:54 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	WS02
CASHIER	RT
SALESPERSON	H
ORDER ENTRY	RT

TOWN OF THOMPSON PARK OFFICE  
 OFF THE OLD LIBERTY RD CAI L GLENN  
 SOMERS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
36	EA	N2Z	Order: 2201-C56285 ARMSTRONG 269 SAN PEPPE 2X2 TILE 16 PC PER CARTON		Y	148.0000	LF	5,328.00
			RECEIVED AND APPROVED FOR PAYMENT  <b>GLENN SOMERS</b> Parks Supervisor DATE <u>1/21/2022</u>					

*(Thumbtack)*

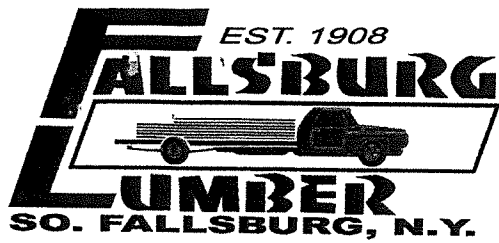
**Payment Method(s)**

Charge to Acct 5,328.00

NY011 0.00% EXE: STATELETTER	SubTotal	5,328.00
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>5,328.00</b>

Terms :All invoices are due on 10th of following month. Interest charges will be 1 1/2 % per month on outstanding balance. I certify I am owner or authorized buyer. Lawyers fees are 1/3 of amt owed plus any fees incurred.

Signature \_\_\_\_\_



Fallsburg Lumber Co., Inc  
 13 LAUREL AVE  
 PO BOX 649  
 South Fallsburg NY 12779  
 845-434-6161  
 Fax: 845-434-6997



**QUOTE**

2201-754216

PAGE 1 OF 1

SOLD TO
TOWN OF THOMPSON 4052 ROUTE 42 NORTH MONTICELLO NY 12701

JOB ADDRESS
CEILING TILE 4052 ROUTE 42 NORTH MONTICELLO 12701 845-794-2500

ACCOUNT	JOB
TO090	0
CREATED ON	01/04/2022
EXPIRES ON	02/03/2022
BRANCH	1000
CUSTOMER PO#	
STATION	WS02
CASHIER	RT
SALESPERSON	H
ORDER ENTRY	RT
MODIFIED BY	

Item	Description	D	Quantity	U/M	Price	Per	Amount
N2Z	ARMSTRONG 269 SAN PEPPLE 2X2 TILE 16 PC PER CARTON		36	EA	148.0000	LF	5328.00
					Subtotal		5,328.00
					NY011 0.00% EXE: STATELETTER	Sales Tax	0.00
					Total		5,328.00

Buyer:

Signature



Order Summary

Subtotal  
\$404.59

\$5,465.88

Estimated Tax

N/A

Estimated Shipping

Estimated Total \$5,870.47

ARMSTRONG



Ceiling Tile, Width 24 in, Length 24 in, 5/8 in Thickness, Mineral Fiber, PK 16

Item # 6YLLP8

Qty  
36

Web Price

\$151.83 / pkg. of 16

Total \$5,465.88

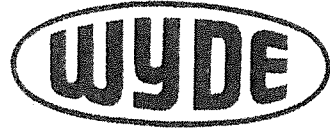


Availability

Expected to arrive Mon. Jan 10.



Chat with an Agent



Wyde Lumber & Supply Corporation  
 P. O. Box 39  
 419 Route 17 B  
 Mongaup Valley NY 12762  
 845-794-5770  
 Fax: 845-794-6420



**QUOTE**

2201-294237

PAGE 1 OF 1

SOLD TO
TOWN OF THOMPSON 4052 RT 42 MONTICELLO NY 12701

JOB ADDRESS
TOWN HALL NY 12701 794-5560 GLEN

ACCOUNT	JOB
794250	0
CREATED ON	01/04/2022
EXPIRES ON	01/09/2022
BRANCH	1000
CUSTOMER PO#	
STATION	64
CASHIER	AM
SALESPERSON	
ORDER ENTRY	AM
MODIFIED BY	

Thank You for Shopping Wyde Lumber!

Item	Description	D	Quantity	U/M	Price	Per	Amount
SOI	2X2 ARMSTRONG # 269 SAND PEBBLE		36	EACH	159.0000	EACH	5724.00
					Subtotal		5,724.00
					EXE 0.00% EXE: TAX EXEMPT	Sales Tax	0.00
					Total		5,724.00

Buyer:

# 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](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## BILLS OVER \$2500.00

We are requesting permission to pay the following:

VENDOR: OMNI SITE

DESCRIPTION: Annual Plan 2022

AMOUNT: \$ 4,455.00

Sole Source.

See Attached



Remit to:  
 203 West Morris Street  
 Indianapolis, IN 46225  
 Phone 317-885-6330  
 E-Mail  
 accounting@omnisite.com

# Invoice

DATE	INVOICE #
1/1/2022	81524

BILL TO
Town of Thompson Water & Sewer 4052 Rt. 42 Town Hall Monticello, NY 12701

SHIP TO
Town of Thompson Water & Sewer 128 Rock Ridge Dr. Monticello, NY 12701

P.O. NO.	DUE DATE	TERMS
Gary Lasher	1/31/2022	Net 30

ACTIVATION DATE	SALESMAN

ITEM	UNIT #	LOCATION	QTY	DESCRIPTION	AMOUNT
S-OA-PLAN		B 115	27	OmniAdvantage Annual Plan This invoice shows the annual fee to monitor your remote pumping stations/lift stations using OmniSite automated alarm monitoring equipment. For more information about us and our products please visit <a href="http://www.omnisite.com">www.omnisite.com</a> .	4,455.00

BILLING CYCLE - NEXT 12 MONTHS

**Total (USD)** \$4,455.00

Become an OmniAdvantage customer - get free training, new phone app, and free repairs. For details, visit <https://www.omnisite.com/omniadvantage> or email us at [omniadvantage@omnisite.com](mailto:omniadvantage@omnisite.com).

**Balance Due (USD)** \$4,455.00

**PLEASE INCLUDE INVOICE NUMBER ON PAYMENT**

CREDIT CARD PROCESSING  
 FEE OF 3.8%



03 - Adelaar Sewer \$495

1

2

3

09 – Consolidated Rock Hill/Emerald Green SD \$1,485

Emerald Green

1

2

3

4

5

6

10

11

Rock Hill Business

03 – Consolidated Harris SD \$495

Benmosche

CP Center

Harris

07 - Consolidated Kiamesha \$1,155

Anawana

Golden Ridge

Harris Woods

Kiamesha

Lake View

Patio Homes

Yeshiva Viznitz

01 - Sackett Lake \$165

Hirschman' s

01 – Cold Spring Water \$165

01 - Dillon Farm Water \$165

01 – Lucky Lake Water \$165

01 – Melody Lake Water \$165

# 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](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## BILLS OVER \$2500.00

We are requesting permission to pay the following:

VENDOR: Schmidt's Wholesale, Inc

DESCRIPTION: Goulds Sewer pump (Sackett Lake Sewer)

AMOUNT: \$ 3,532.67

\* Quotes Attached \*



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

**INVOICE**

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

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

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

Telephone# 845-794-5280

Telephone#

Customer # 0000574	Order Date 12/06/2021	Sales Order # 177096	Buyer KEITH	Customer P/O # SACKETT REYRUN P	Ship Via Tr ABA/001	Salesman 55
Invoice # 177096	Invoice Date 01/18/2022	Ship Date 01/18/22	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		SP*027661	***** Invoice Message ***** Quote Number Q157636 ***** GOULDS WS5032D3 5HP 230V 3PH 3" FLG SEWER PUMP MFG# WS5032D3 Serial # A2237883 * Above is a special order & * * Non-Returnable item x:_____ *	EA	3532.672	\$3532.67

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	3,532.67
Freight	0.00
Misc Charges	0.00
Sub Total	3,532.67
Taxable	0.00
Tax (99)	0.00
<b>TOTAL</b>	<b>\$3,532.67</b>

Customer Copy

Pay By 02/17/2022

Writer: RNB



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 11/29/21 RNB

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

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

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q157636	11/29/2021	12/29/2021	0000574			RNB
Job ID	Customer Terms			Salesman		
	NET 30 DAYS			TOM SPRAGUE		

Product	Description	UM	Quant	Unit Price	Extension
SP*027661	***** * must have a purchase order to * * buy!! * * * ***** GOULDS WS5032D3 5HP 230V 3PH EA 3" FLG SEWER PUMP *SEE NOTE* * Above is a special order & * * Non-Returnable item x:_____ *		1	3532.672	3532.67

X: _____ (Accepted by)	Sub Total	\$3,532.67	<b>T o t a l</b>
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			<b>\$3,532.67</b>

**MESSAGE**

This quote is presented in good faith & accurate at the time of entry. Schmid's cannot guarantee pricing due to unforeseen cost increases. Prior to acceptance, we will advise you of any price changes

**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.



### Your Cart (1 item)

Sort by

Price



Goulds Pumps - 5 hp, 26.5 Amp Rating, 230 VAC, 60 Hz, Single Speed Continuous Duty Sewage Pump - 3" Outlet, Cast Iron Housing, 1 Phase, 2-1/2" Max Solid, Built-In Overload with Automatic Reset

**\$4,247.30**  
you save \$1,401.51

Item #06297212

Ships from Mfr. within 5 business days

List Price: ~~\$5,648.81~~ ea.

Your Unit Price: **\$4,247.30** ea.

Qty 1 +Add to list



**Routing Note** Optional notes for customer use only

Item Total	\$4,247.30
Savings	-\$1,401.51
Shipping	
<b>Sub Total</b>	<b>\$4,247.30</b>



# PROPOSAL

Date	PROPOSAL #
12/3/2021	120321JW1

Pricing Valid for 30 Days

Name / Address
Town Of Thompson 4052 Route 42 Monticello, N.Y. 12701-3321

JOB	Terms
	Net 30

ITEM	QTY	ITEM/DESCRIPTION	COST	Total
Pump	1	HOMA, # Homa AMS334-200/7.5T/C  Lead time is 2-3 weeks, subject to prior sale. Factory will be shutting down production on 12/17 and won't be operational again until 1/3/2022  <i>DIF. PUMP B/L <del>FOR</del> EXACT REPLACEMENT WAS 2-3 MONTHS BEHIND.</i>	5,575.00	5,575.00

THANK YOU FOR THE OPPORTUNITY TO QUOTE.  
WHEN PLACING YOUR ORDER PLEASE REFER THE ABOVE PROPOSAL NUMBER. PRICING IS VALID FOR 30 DAYS.

Signature \_\_\_\_\_ DATE \_\_\_\_\_

<b>Subtotal</b>	\$5575.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$5,575.00</b>

**We are not responsible for any items left after 120 days!**

Empire State Electric Motors, Inc.  
2680 Route 17M  
Goshen, NY 10924  
Phone: 845 294-7440 Fax: 845 294-2620

# 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](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## BILLS OVER \$2500.00

We are requesting permission to pay the following:

VENDOR: Puresteam ES, LLC

DESCRIPTION: Mixer for Melody Lake Sewer

AMOUNT: \$5,087.<sup>00</sup>

\* Sole Source \*



Purestream ES, LLC

10584 Dixie Highway  
Walton, KY 41094  
Phone: 859-371-9898  
Fax: 859-371-3577

"FOR A CLEAN WATER WORLD"

# Invoice

Date	Invoice #
1/6/2022	3049

Bill To
TOWN OF THOMPSON, TOWN HALL 4052 STATE ROUTE 42 MONTICELLO, NY 12701

Ship To
TOWN OF THOMPSON WATER & SEWER DEPT 128 ROCK RIDGE DRIVE MONTICELLO, NY 12701

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job #
MELODY SEWER	Net 30	2/5/2022		1/5/2022	R & L CARRIERS	MELODY SEW...
Quantity	Item Code	Description			Price Each	Amount
1	ES015040001	MIXER APM 1308-1.4 230/3/60			4,875.00	4,875.00
1	FREIGHT	FREIGHT			212.00	212.00
		S/N MIXER 200-196				
<p>For your convenience, we accept all major credit cards. Please be advised, effective June 1, 2020, there will be a convenience fee added to all credit card payments.</p>						
THANK YOU FOR YOUR ORDER! - PLEASE REMIT TO THE ADDRESS ABOVE.					<b>Total</b>	\$5,087.00
					<b>Payments/Credits</b>	\$0.00
					<b>Balance Due</b>	\$5,087.00

\*\*A Service Charge of 1-1/2% per month (18% per year) will be applied to all unpaid invoices over 30 days\*\*



FYI

# FREE SNOWSHOE RENTALS FOR FIRST 25 TO RSVP

## Free Guided Group SNOWSHOE at the TOWN PARK

Saturday  
**FEB.  
5TH**



**WHEN:** Saturday, February 5th from 10am-12pm

**WHERE:** Town of Thompson Park | 179 Town Park Rd in Monticello, NY

**WHAT:** Join Hal Simon of Fortress Bikes as he offers group snowshoe lessons and a guided snowshoe walk around the Town Park.

**RSVP:** Reservations are **ONLY** necessary if you'd like to rent the snowshoes. Free rentals will be provided at the event to the first 25 people to RSVP by February 3rd. **To RSVP, email [jferriero@townofthompson.com](mailto:jferriero@townofthompson.com) or call 845-434-7303.** Anyone can join the guided snowshoe walk, just show up to the Town Park a little before 10am!