

JOIN ZOOM MEETING:

<https://us02web.zoom.us/j/85386503025>

+1-646-558-8656

Meeting ID: 853 8650 3025

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

TUESDAY, APRIL 19, 2022

7:00 PM MEETING

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: April 05, 2022 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

•

AGENDA ITEMS:

1) TOWN SIGNAGE

A) PROPOSAL FOR TOWN HALL SIGNS – REVIEW & APPROVE CONCEPT & PRICING

B) DISCUSS CONCEPT FOR TOWN PARK SIGNS – IN CONNECTION WITH SULLIVAN RENAISSANCE GRANT FUNDING

2) REVIEW & APPROVE NYMIR INSURANCE RENEWAL FOR \$176,195.53, EFFECTIVE 05/01/2022

3) FISCAL ADVISORS & MARKETING, INC.: APPROVE & AUTHORIZE EXECUTION OF ADDENDUM TO FINANCIAL ADVISORY SERVICES AGREEMENT DATED: 01/12/2021

4) AUTHORIZE DISPOSAL OF VARIOUS EQUIPMENT (MONITORS, COMPUTERS, KEYBOARDS ETC.) FROM BACK STORAGE ROOM

5) SULLIVAN COUNTY IDA: AUTHORIZE LETTER OF SUPPORT & INCLUSION OF IDA PILOT FOR SOLAR PROJECT LOCATED AT 1283 OLD ROUTE 17, HARRIS (THOMPSON/LIBERTY BORDER)

6) EMERALD GREEN PUMP STATION NO. 6, I&I STUDY, ENGINEERING PLANNING GRANT PROJECT: APPROVE RESOLUTIONS TO ACCEPT \$50,000.00 (NYS EFC CFA GRANT) AND AUTHORIZE MATCHING FUNDS FOR SAID PROJECT

7) DIGITAL ARCHIVING PROJECT – UPDATE SHARED SERVICES GRANT

8) DISCUSS PLANNING BOARD & ZONING BOARD OF APPEALS ALTERNATE MEMBER VACANCIES

9) REVIEW & DISCUSS ACTION ON BIDS FOR BUILDING DEPARTMENT FOR DEMOLITION & REMOVAL OF UNSAFE BUILDING(S): LOCATION 1) 361 COLD SPRING RD, MONTICELLO, SBL# 50.-1-4.1, LOCATION 2) 125 ANAWANA LAKE RD, MONTICELLO, SBL# 13.-1-13 AND PROPERTY LOCATION 3) OLD LIBERTY RD, MONTICELLO, SBL# 13.-1-38

10) REJECT BIDS FOR HIGHWAY DEPARTMENT: 1) ONE (1) OR MORE 2023 OR NEWER FREIGHTLINER MODEL 108SD 4X4 DIESEL TRUCK CHASSIS OR APPROVED EQUAL

11) BILLS OVER \$2,500.00

12) BUDGET TRANSFERS & AMENDMENTS

13) ORDER BILLS PAID

14) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC

OLD BUSINESS

- **PETITION FOR MUNICIPAL CONSENT TO FORMATION OF WATER-WORKS CORPORATION (MAYIN WATER COMPANY, INC.): CONTINUED DISCUSSION**

NEW BUSINESS

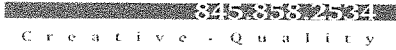
REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

Finehand
SIGNS
 GLEN SPEY · NY

Nicole Camacho / Sign crafter / owner



AI #1
A+B

DATE : 02/12/22

PAGE : 1 OF 1

THIS QUOTE IS VALID FOR 30 DAYS

**TOWN OF THOMPSON
 MONTICELLO, NY**

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS
 AS PER ARTWORK SUPPLIED BY W.DESIGN.

PARK ENTRANCE SIGNS
 FINISHED WITH ONE SHOT OIL BASED ENAMELS
 HIGH PERFORMANCE VINYL OR 3M CONTROL TAC DIGITAL PRINTS LAMINATED (TBD BY FINEHAND SIGNS)
 OPTIONS FOR DIMENSION LISTED AS ADD ONS

1 - EAST MONGAUP RIVER PARK
 48" X 67" - SHAPED - SINGLE SIDED - 1/2" LAMINATED SIGN PLY (ALUMINUM COMPOSITE PANEL)

- VINYL / DIGITAL DETAIL.....\$775.00
- ADD FOR REFLECTIVE.....\$150.00
- ADD FOR 3/4" RAISED WHITE BANNER SHAPE (flat text).....\$100.00
- ADD FOR 1/2" RAISED PARK NAME.....\$200.00

1 - EAST MONGAUP RIVER PARK
 48" X 67" - SHAPED - DOUBLE SIDED - 1/2" LAMINATED SIGN PLY (ALUMINUM COMPOSITE PANEL)

- VINYL / DIGITAL DETAIL.....\$1050.00
- ADD FOR REFLECTIVE.....\$150.00
- ADD FOR 3/4" RAISED WHITE BANNER SHAPE (flat text).....\$200.00
- ADD FOR 1/2" RAISED PARK NAME.....\$350.00

1- LAKE IDA PARK
 48" X 55" - SHAPED - DOUBLE SIDED - 1/2" LAMINATED SIGN PLY (ALUMINUM COMPOSITE PANEL)

- VINYL / DIGITAL DETAIL.....\$975.00
- ADD FOR REFLECTIVE.....\$200.00
- ADD FOR 3/4" RAISED WHITE BANNER SHAPE (flat text).....\$200.00
- ADD FOR 1/2" RAISED PARK NAME.....\$350.00

1 - NEVERSINK RIVER ACCESS
 48" X 48" - SHAPED - DOUBLE SIDED - 1/2" LAMINATED SIGN PLY (ALUMINUM COMPOSITE PANEL)

- VINYL / DIGITAL DETAIL.....\$950.00
- ADD FOR REFLECTIVE.....\$200.00
- ADD FOR 3/4" RAISED WHITE BANNER SHAPE (flat text).....\$200.00
- ADD FOR 1/2" RAISED PARK NAME.....\$350.00

DELIVERED

50% DEPOSIT TO BEGIN PRODUCTION

CURRENT LEAD TIME - 6-8 WEEKS

BALANCE PLUS APPLICABLE TAXES DUE UPON COMPLETION

NICOLE CAMACHO

FINEHAND SIGNS
 O: 845.858.2534
 M: 845.667.9101

I HAVE READ AND UNDERSTAND THE PRICES, SPECIFICATIONS, AND CONDITIONS AS DESCRIBED.
 THESE TERMS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. FINEHAND SIGNS IS AUTHORIZED TO DO THE WORK AS SPECIFIED.
 ALL ART CREATED BY FINEHAND SIGNS IS THE SOLE PROPERTY OF FINEHAND SIGNS UNTIL PURCHASED.
 DEPOSITS ARE NON REFUNDABLE. INTEREST MAY BE APPLIED TO LATE PAYMENT. 10 DAY GRACE FROM INVOICE RECEIPT.

AUTHORIZED SIGNATURE _____ DATE _____

233 White Road · Glen Spey NY · 12737

**TOWN OF THOMPSON
MONTICELLO, NY**

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS
AS PER ARTWORK SUPPLIED BY W.DESIGN.

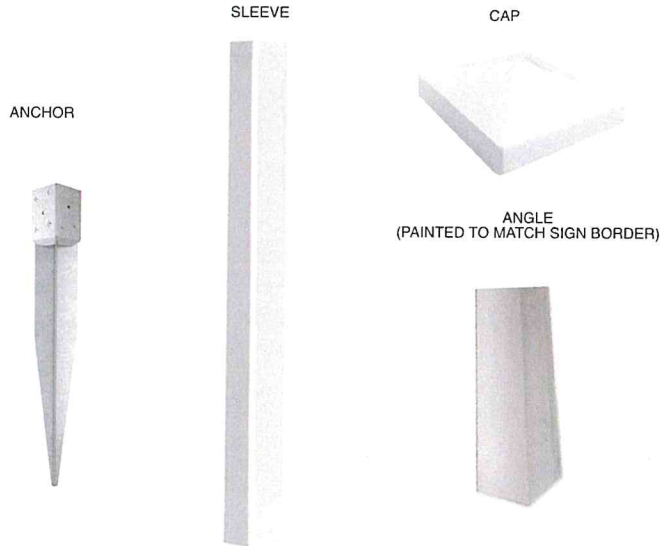
PARK ENTRANCE SIGNS

POST SYSTEMS

- 2 - EAST MONGAUP RIVER PARK
- 1 - LAKE IDA
- 1 - NEVERSINK RIVER ACCESS

- 2 - 4" X 4" X 96" - PREMIUM #1 PRESSURE TREATED POSTS
- 2 - 4" X 4" 100" - VINYL POST SLEEVES - WHITE
- 2 - 4" X 4" - PYRAMID POST CAPS - WHITE
- 2 - 4" X 4" X 34" - OZCO POST ANCHORS
- 4 - 1" X 2" X .080 X 48" - ALUMINUM ANGLE - FINISHED - BLUE

MATERIAL COST TOTAL	\$ 380.00 PER SITE
INSTALLATION.....	\$ 180.00 PER SITE
TOTAL COST	\$ 560.00 PER SITE..... (4) SITES FOR \$2200.00



EXAMPLE OF FINISHED POST SYSTEM



50% DEPOSIT TO BEGIN PRODUCTION

CURRENT LEAD TIME - 6-8 WEEKS

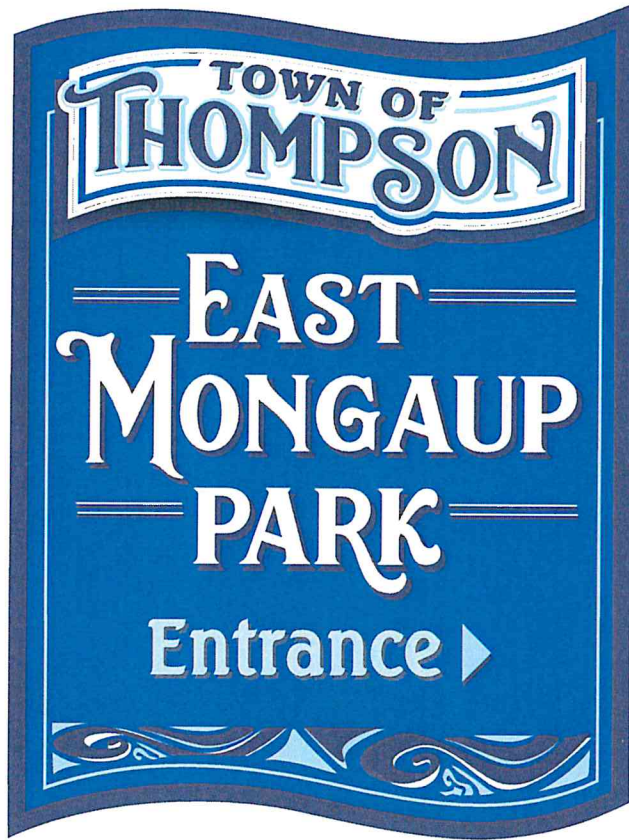
BALANCE PLUS APPLICABLE TAXES DUE UPON COMPLETION

NICOLE CAMACHO

FINEHAND SIGNS
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AUTHORIZED SIGNATURE _____ DATE _____



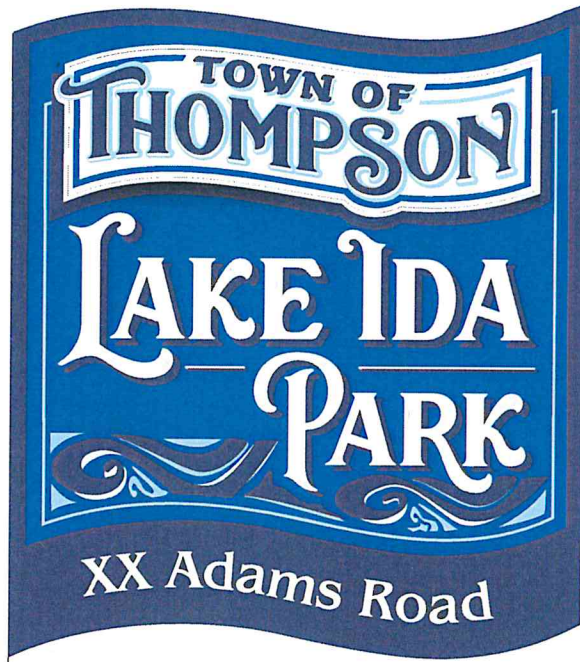
48" x 64"





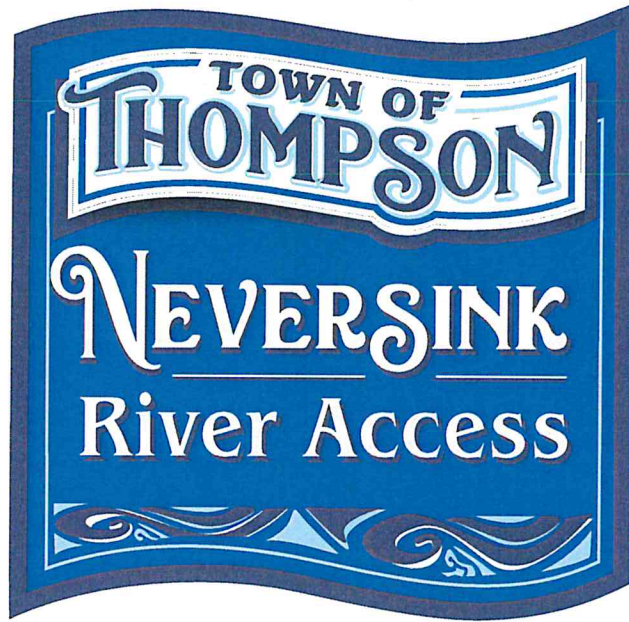
48" x 67"





48" x 55"





48" x 48"



#2

Marilee Calhoun (Town of Thompson)

From: Melissa DeMarmels (Comptroller Town of Thompson)
<comptroller@townofthompson.com>
Sent: Wednesday, April 13, 2022 12:04 PM
To: Marille Calhoun
Cc: 'Willam J. Rieber, Jr'
Subject: FW: Insurance Renewal
Attachments: TOT 2022 NYMIR Proposal.pdf

Marilee,

Please add the NYMIR insurance renewal for \$176,195.53 to next week's agenda.

Thank you,

Melissa DeMarmels

Comptroller

Town of Thompson

This institution is an equal opportunity provider and employer

From: Nuchem Lebovits [mailto:nl@lebaum.com]

Sent: Tuesday, April 12, 2022 5:11 PM

To: 'Willam J. Rieber, Jr (supervisor@townofthompson.com)' <supervisor@townofthompson.com>; 'Melissa DeMarmels (Comptroller Town of Thompson)' <comptroller@townofthompson.com>

Subject: Insurance Renewal



NEW YORK MUNICIPAL INSURANCE RECIPROCAL
Insuring Our Own Future.

INSURANCE PROPOSAL

04/04/2022

PREPARED FOR:

TOWN OF THOMPSON

NOTE: DESCRIPTIONS OF COVERAGE IN THIS DOCUMENT HAVE BEEN SIMPLIFIED AND ARE SUBJECT TO THE COVERAGE OFFERED AND THE COMPLETE INSURANCE POLICY TERMS AND CONDITIONS. IN THE EVENT OF A DISCREPANCY BETWEEN THIS PROPOSAL AND THE ACTUAL POLICY OF INSURANCE ISSUED INCLUDING SUBSEQUENT POLICY ENDORSEMENTS, THE COMPLETE INSURANCE POLICY SHALL BE THE GOVERNING DOCUMENT.

THIS QUOTE WILL EXPIRE 45 DAYS FROM THE DATE OF ISSUANCE OR ON THE PROPOSED EFFECTIVE DATE, WHICHEVER IS EARLIER.

Other Quotation Notes and Disclaimer

This quotation may vary from the coverage requested. You must review this proposal and all the related documents included with it carefully.

At the time of this proposal, NYMIR was rated by A.M. Best as "A-", Financial Class size VII. An "A-" rating is assigned to insurance companies that have, in the opinion of A.M. Best, an excellent ability to meet their ongoing insurance obligations.

Employee Benefits Liability, Cyber Breach and Liability Coverage provided under the General Liability section of the Municipal Package Policy and the Public Officials Liability policy are written on a claims-made basis. There is no coverage for claims arising out of incidents, occurrences or alleged wrongful act(s) which took place prior to the retroactive date stated in each policy. Each policy covers only claims actually made against the Insured and reported to the Company while the policy remains in effect. All coverage under each ceases upon the termination of the policy, except for the automatic basic extended reporting period coverage, unless the Insured purchases supplemental extended reporting period coverage. The length of the automatic basic extended reporting period is ninety (90) days.

Descriptions of coverage in this and other proposal documents have been simplified and are subject to the coverage offered and the complete policy terms and conditions. In the event of a discrepancy between this proposal and the actual policies of insurance issued including subsequent policy endorsements, the complete policy(ies) shall be the governing document. Policy forms are available upon request.

This quotation is valid for 45 days but not past the inception date of the proposed policy term.

A written request for binding any coverage quoted here must be sent to, and acknowledged and accepted by NYMIR, prior to the policy inception date.

The complete policy terms, conditions and exclusionary provisions, as well as the facts of any allegation that could lay raise to a claim under any policy would need to be evaluated in their entirety as respects any coverage determination in an actual claim situation. None of this material amends, or otherwise affects, any provisions or coverage of any insurance policy issued by the New York Municipal Insurance Reciprocal. Availability of coverage referenced in this document can depend on underwriting qualifications and state regulations.

NYMIR Coverage Summary

Policies and Coverage	Limit Per Occurrence	Aggregate Limit	Deductible
Municipal Property			
Building & Contents (TIV) **	\$31,254,924		\$10,000
Coinsurance Percentage	90%		
Loss of Income - Actual Loss You Sustain	ALS		
Extra Expense	\$250,000		
Ordinance or Law	\$500,000		
Valuable Papers	\$100,000		
Accounts Receivable	\$75,000		
Earthquake/Flood Coverage*	\$1,000,000	\$1,000,000	\$25,000
Municipal Boiler & Machinery			
Equipment Breakdown	\$31,254,924		\$10,000
Loss of Income/Extra Expense (Incl. in TIV)	\$5,000,000		\$10,000
Expediting Expense	Included		
Hazardous Substance	\$2,500,000		
Ordinance or Law	\$10,000,000		
Spoilage	\$2,500,000		\$10,000
Newly Acquired Locations	\$5,000,000		
Error in Description	Included		
Service Interruption Waiting Period	24 Hours		
Demolition	\$10,000,000		
Data Restoration	\$2,500,000		
Municipal General Liability			
Bodily Injury/Property Damage	\$1,000,000	\$3,000,000	\$0
Products Completed Operations	\$1,000,000	\$1,000,000	
Personal Injury & Advertising Injury	\$1,000,000	\$1,000,000	
Fire Damage Legal Liability	\$50,000	\$0	
Medical Expense - Per Person	\$5,000	\$10,000	
Employee Benefits Liability (Claims Made)	\$1,000,000	\$1,000,000	\$1,000
Limited Pollution Liability	Included		
Network Security Loss Annual Aggregate			
Forensic Expense Sublimit			
Extortion Expense Sublimit			
Network & Information Security Liability Annual Aggregate			
Breach Mitigation Expense Annual Aggregate			
Breach Mitigation Expense Sublimit			
Maximum Policy Annual Aggregate			
Municipal Crime Coverage			
Excess Positions:			
Municipal Automobile Policy			
Combined Bodily Injury/ Property Damage Liability	\$1,000,000		\$0

NYMIR Coverage Summary

Policies and Coverage	Limit Per Occurrence	Aggregate Limit	Deductible
Personal Injury Protection	\$150,000		\$0
OBEL	\$25,000		\$0
Medical Payments	\$5,000		\$0
Supplementary Uninsured Motorists	\$1,000,000		\$0
Non-ownership Liability	\$1,000,000		\$0
Hired Auto Liability	\$1,000,000		\$0
Mutual Aid	\$1,000,000		\$0
Comprehensive Coverage			Per Schedule
Collision Coverage			Per Schedule
Full Glass Coverage			Per Schedule
Rental Reimbursement (per day)	Per Schedule		
Towing (Per Disablement)	Per Schedule		Per Schedule
Hired Autos Physical Damage			
Deductible Reimbursement for Officers & Directors	\$1,000		
Municipal Public Officials Policy	\$1,000,000	\$2,000,000	\$5,000
Employment Related Practices	Included	Included	Included
Land Use Liability	\$1,000,000	\$1,000,000	
Back Wages	Included	Included	
Municipal Law Enforcement			
Municipal Inland Marine ***			
Miscellaneous Equipment	\$30,000		\$1,000
Auto Physical Damage	\$2,637,624		\$1,000
Contractor's Equipment	\$3,088,656		\$1,000
Radios	\$10,000		\$1,000
Other	\$7,200		\$250
EDP Equipment (Incl Software)	\$20,000		\$1,000
Municipal Owners & Contractors Protective Liability	\$1,000,000	\$2,000,000	\$0
Municipal Excess Catastrophe Liability Policy	\$10,000,000	\$20,000,000	
Public Officials	Included		
Law Enforcement	Excluded		
Health Care General Liability			
Bodily Injury/Property Damage			
Products Completed Operations			
Personal Injury & Advertising Injury			
Fire Damage Legal Liability			
Medical Expense - Per Person			
Health Care Professional - Claims-made			

NYMIR Coverage Summary

Policies and Coverage	Limit Per Occurrence	Aggregate Limit	Deductible
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* Over any available NFIP if applicable

*** NYMIR will perform an appraisal on all buildings we determine are in excess of \$50,000 replacement cost. The appraisal is a free service for NYMIR subscribers. Please note: Appraisal figures can lead to adjustments in your property premium..

NYMIR Coverage Summary

Policies and Coverage	Limit Per Occurrence	Aggregate Limit	Deductible
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Policy Notes

For Inland Marine, we will not make payment for "Agreed Value" unless the insured has provided us with, upon each renewal, a covered property schedule, showing each item of property and its corresponding dollar value. If the insured has not provided an "Agreed value" schedule, and coverage otherwise exists under this policy, the most the insured will receive is the cost of replacing the damaged property with other property of similar age, quality and function.

For SIR (if any), Retention amount is listed in the deductible column.

NYMIR Premium Summary

Policies and Coverage	Effective Date	Expiration Date	Premium
Municipal Property and Liability Policy	05/01/2022	05/01/2023	
Municipal Property			\$29,631.80
Boiler & Machinery			\$3,899.50
Municipal General Liability			\$60,101.80
Municipal Crime			\$0.00
Municipal Network Security Loss and Liability			\$0.00
Municipal Inland Marine	05/01/2022	05/01/2023	\$16,432.90
Municipal Automobile	05/01/2022	05/01/2023	\$42,678.90
Municipal Owners/Contractors Protective Liability	05/01/2022	05/01/2023	\$275.00
Municipal Public Official			\$8,662.50
Municipal Law Enforcement Liability			\$0.00
Healthcare General Liability			\$0.00
Healthcare Professional Liability - Occurrence			\$0.00
Healthcare Professional Liability - Claims Made			\$0.00
Municipal Excess Catastrophe Liability	05/01/2022	05/01/2023	\$13,745.60
TOTAL NYMIR PREMIUM			\$175,428.00
Policy Fees			
Fire Fee			\$137.53
NYS Boiler Inspection Fee			\$0.00
MV Enforcement Fee			\$630.00
TOTAL SUBSCRIBER FEES			\$767.53
TOTAL SUBSCRIBER PREMIUM			\$175,428.00
TOTAL SUBSCRIBER PREMIUM + FEES			\$176,195.53

THIS IS NOT AN INVOICE

Town of Thompson
4052 Route 42
Monticello, NY 12701

Policy Number: MPLTTHOM001
Effective Date: 05/01/2022
Expiration Date: 05/01/2023

New York Municipal Insurance Reciprocal STATEMENT OF VALUES

Please sign and date the form.

Signature of Municipal Administrator: _____

Date: _____

Location	Building	Address	Building Value	Contents Value
1 - 1	Highway Department	Jefferson Street Monticello, NY 12834	\$1,328,300	\$24,540
1 - 2	Building Department	Jefferson Street Monticello, NY 12834	\$5,800	\$0
2 - 1	Park Office	Town Park Lane Thompson, NY 12701	\$55,175	\$110,218
2 - 2	Garage	Town Park Lane Thompson, NY 12701	\$150,400	\$46,427
2 - 3	Park Rest Rooms	Town Park Lane Thompson, NY 12701	\$84,000	\$0
2 - 4	Park Pavillion	Town Park Lane Thompson, NY 12701	\$109,000	\$0
2 - 5	Building Bar-B Que	Town Park Lane Thompson, NY 12701	\$33,965	\$0
2 - 6	Building-Yard Fixture	Town Park Lane Thompson, NY 12701	\$79,589	\$0
2 - 7	Pavillion New	Town Park Lane Thompson, NY 12701	\$136,000	\$0
2 - 8	Community Building	Town Park Lane Thompson, NY 12701	\$493,000	\$179,074
2 - 9	Pool	Town Park Lane Thompson, NY 12701	\$82,000	\$0
3 - 1	Blower Bldg	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$421,000	\$265,294
3 - 2	Sewer Garage	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$158,000	\$12,803
3 - 3	Filter Bldg	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$1,410,000	\$363,334
3 - 4	Control Bldg	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$809,700	\$161,930
3 - 5	Old Blower Bldg	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$86,000	\$27,854
3 - 6	Generator (Diesel)	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$465,000	\$132,646
3 - 7	New Sludge	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$1,094,000	\$264,375
3 - 8	Pump Vault	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$0	\$23,750
3 - 9	Oxidation Ditch 1	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$3,005,000	\$0
3 - 10	Holding Tank	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$94,000	\$0
3 - 11	Animal Control Building	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$28,900	\$2,300
3 - 12	Lift Station	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$64,000	\$0
3 - 13	Oxidation Ditch 2	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$1,534,000	\$0
3 - 14	Clarifier 1	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$595,000	\$0
3 - 15	Clarifier 2	E/S Rock Ridge Road Kiamesha Lake, NY 12751	\$595,000	\$0

Town of Thompson
 4052 Route 42
 Monticello, NY 12701

Policy Number: MPLTTHOM001

Effective Date: 05/01/2022

Expiration Date: 05/01/2023

New York Municipal Insurance Reciprocal STATEMENT OF VALUES

Please sign and date the form.

Signature of Municipal Administrator: _____

Date: _____

Location	Building	Address	Building Value	Contents Value
3 - 16	Garage 2	E/S Rock Ridge Road Kiamasha Lake, NY 12751	\$47,000	\$0
4 - 1	Sewage Pump Station	Medallion Drive Thompson, NY 12751	\$174,400	\$0
5 - 1	Tellers Pump Station	Old Tellers Road Thompson, NY 12751	\$44,015	\$0
6 - 1	Bailey Sewage Pump	E/S Rock Ridge Kiamasha Lake, NY 12751	\$326,000	\$0
6 - 2	Yard Fixtures	E/S Rock Ridge Kiamasha Lake, NY 12751	\$96,465	\$0
6 - 3	Sewer Compost	E/S Rock Ridge Kiamasha Lake, NY 12751	\$26,304	\$77,228
6 - 4	Influent Bldg	E/S Rock Ridge Kiamasha Lake, NY 12751	\$73,218	\$120,820
7 - 1	Evans Sewer Pump	E/S Rock Ridge Kiamasha Lake, NY 12751	\$36,903	\$0
8 - 1	Sewer Facility	Route 45 Thompson, NY 12751	\$57,829	\$357,675
8 - 2	Sludge Holding Tank	Route 45 Thompson, NY 12751	\$96,654	\$0
8 - 3	Lift Station	Route 45 Thompson, NY 12751	\$72,564	\$0
9 - 1	Sewer Lift Station	Maongaup Road Thompson, NY 12751	\$38,415	\$0
10 - 1	Sewer Pump Station (Harris)	State Route 17 Harris, NY 12742	\$676,800	\$0
10 - 2	Lift Station RT 17	State Route 17 Harris, NY 12742	\$174,200	\$0
11 - 1	Sewer Pump Station	Benmosche Road Harris, NY 12742	\$797,100	\$0
12 - 1	Town Hall	4052 Route 42 Monticello, NY 12701	\$1,895,000	\$477,531
12 - 2	One 40x8 Container Office	4052 Route 42 Monticello, NY 12701	\$15,561	\$0
13 - 1	Lift Station	4052 Route 42 Monticello, NY 12701	\$49,796	\$0
14 - 1	Water Pump Station	Fraiser Road Thompson, NY 12834	\$210,500	\$0
15 - 1	Metal Pole Barn	Cold Sping Road Thompson, NY 12834	\$365,000	\$11,939
16 - 1	Pump Station	108 Cold Spring Road Thompson, NY 12834	\$80,000	\$0
17 - 1	Lift Station #1	Lucky Lake Road Thompson, NY 12834	\$92,000	\$0
17 - 2	Lift Station #2	Marginal Road Thompson, NY 12834	\$91,000	\$0
17 - 3	Lift Station #3	Marginal Road Thompson, NY 12834	\$127,000	\$0
17 - 4	Sewer Treatment	Marginal Road Thompson, NY 12834	\$1,676,642	\$265,550
18 - 1	Lift Station #4	Wolf Lake Road Thompson, NY 12834	\$117,000	\$0

Town of Thompson
4052 Route 42
Monticello, NY 12701

Policy Number: MPLTTHOM001

Effective Date: 05/01/2022

Expiration Date: 05/01/2023

New York Municipal Insurance Reciprocal STATEMENT OF VALUES

Please sign and date the form.

Signature of Municipal Administrator: _____

Date: _____

Location	Building	Address	Building Value	Contents Value
19 - 1	Lift Station #5	Lake Shore Drive Thompson, NY 12834	\$87,000	\$0
20 - 1	Lift Station #6	Lake Shore Drive Thompson, NY 12834	\$89,000	\$0
21 - 1	Lift Station #7	Hastings Court Thompson, NY 12834	\$49,796	\$0
22 - 1	Lift Station #8	Surrey Street Thompson, NY 12834	\$79,000	\$0
23 - 1	Lift Station #9	Route 42 Thompson, NY 12834	\$68,000	\$0
23 - 2	Water Lift Station #11	Route 42 Thompson, NY 12834	\$204,400	\$0
24 - 1	Lift Station #10	Douglas Street Thompson, NY 12834	\$42,683	\$0
24 - 2	Building Control	Douglas Street Thompson, NY 12834	\$146,547	\$576,827
25 - 1	Building Filter	Lake Louise Thompson, NY 12834	\$2,236,000	\$256,672
26 - 1	Building Sludge	Lake Louise Thompson, NY 12834	\$93,010	\$71,630
27 - 2	Light Comm Shop	15-52 Camp Jened Drive Thompson, NY 12834	\$151,000	\$0
27 - 6	Office Building	15-52 Camp Jened Drive Thompson, NY 12834	\$188,000	\$0
28 - 1	Salt Shed	477 Bridgeville Road Monticello, NY 12701	\$277,000	\$0
29 - 1	Anawana Pump	2-20 Anawana Lake Monticello, NY 12701	\$110,000	\$9,000
30 - 1	Dillion Pump Station	19 Hanover Drive Mongaup Valley, NY 12701	\$43,800	\$2,000
31 - 1	Dillion Water Bldg	18 Hanover Drive Mongaup Valley, NY 12701	\$12,900	\$11,300
32 - 1	Blower Building	Willow Lane & Hemlock Thompson Twp, NY 12751	\$67,600	\$106,600
32 - 2	Melody Lake Treatment Plant	Willow Lane & Hemlock Thompson Twp, NY 12751	\$784,800	\$0
33 - 1	Water Utility Building	Melody Lane & Hemlock Lane Thompson, NY 12751	\$29,200	\$58,900
34 - 1	Rock Hill Sewer Pump	224 Rock Hill Dr Rock Hill, NY 12775	\$185,000	\$99,300
35 - 1	Yeshiva Pump Station	248 Gibber Road South Fallsburg, NY 12799	\$172,000	\$57,500
36 - 1	794 Streetlights	Throughout Town Thompson, NY 12834	\$322,745	\$0
37 - 1	Control Building	Sackett Lake Road Thompson, NY 12751	\$287,100	\$5,000
37 - 2	Sludge Holding Tank	Sackett Lake Road Thompson, NY 12751	\$325,000	\$0
37 - 3	Lift Station	Sackett Lake Road Thompson, NY 12751	\$119,000	\$0
37 - 4	Clarifier 1	Sackett Lake Road Thompson, NY 12751	\$302,000	\$0

Town of Thompson
4052 Route 42
Monticello, NY 12701

Policy Number: MPLTTHOM001

Effective Date: 05/01/2022

Expiration Date: 05/01/2023

New York Municipal Insurance Reciprocal STATEMENT OF VALUES

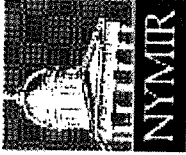
Please sign and date the form.

Signature of Municipal Administrator: _____

Date: _____

Location	Building	Address	Building Value	Contents Value
37 - 5	Clarifier 2	Sackett Lake Road Thompson, NY 12751	\$302,000	\$0
37 - 6	Splitter Box	Sackett Lake Road Thompson, NY 12751	\$24,000	\$0
37 - 7	Trickling Filter 1	Sackett Lake Road Thompson, NY 12751	\$260,000	\$0
37 - 8	Trickling Filter 2	Sackett Lake Road Thompson, NY 12751	\$260,000	\$0
37 - 9	Chlorine Contact Post Aeration Tank	Sackett Lake Road Thompson, NY 12751	\$170,000	\$0
37 - 10	Drying Beds	Sackett Lake Road Thompson, NY 12751	\$68,000	\$0
38 - 1	Sand Filter Building	158 Lake Louise Marie Road Thompson, NY 12834	\$793,000	\$0
38 - 2	Headworks	158 Lake Louise Marie Road Thompson, NY 12834	\$85,000	\$0
38 - 3	Equalization Tank 1	158 Lake Louise Marie Road Thompson, NY 12834	\$86,000	\$0
38 - 4	Equalization Tank 2	158 Lake Louise Marie Road Thompson, NY 12834	\$161,000	\$0
38 - 5	Equalization Tank 3	158 Lake Louise Marie Road Thompson, NY 12834	\$161,000	\$0
38 - 6	Blower Building	158 Lake Louise Marie Road Thompson, NY 12834	\$280,000	\$0
38 - 7	Post Aeration Tank	158 Lake Louise Marie Road Thompson, NY 12834	\$94,000	\$0
38 - 8	Drying Beds	158 Lake Louise Marie Road Thompson, NY 12834	\$84,000	\$0
38 - 9	Effluent Structure	158 Lake Louise Marie Road Thompson, NY 12834	\$27,000	\$0
39 - 1	Hirschman Lift Station	19 Eva Drive Monticello, NY 12701	\$117,000	\$0
40 - 1	Adelaar Lift Station 1	Thompsonville Road Thompson, NY 12751	\$234,400	\$0
40 - 2	Adelaar Lift Station 2	Thompsonville Road Thompson, NY 12751	\$203,900	\$0
41 - 1	Adelaar Lift Station 3	Chalet Road Thompson, NY 12751	\$233,600	\$0
42 - 1	Lift Station 7 Hastings Court	Hastings Court Thompson, NY 12834	\$57,000	\$0
Totals			\$30,547,676	\$4,180,017
			TIV @	90%
				\$31,254,924

Town of Thompson
4052 Route 42
Monticello, NY 12701



Policy Number: MCATTHOM001

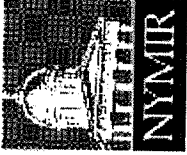
Effective Date: 05/01/2022

Expiration Date: 05/01/2023

NYMIR SCHEDULE OF VEHICLES

Seq.#	Vehicle Key Class	Year	Make	Model	VIN	Full Glass	Cost New	Comp Ded.	Coll Ded.	Annual Premium
Garage Location: 1 4052 Route 42										
1	1	01499	2003	International	TRK		\$98,495	\$500	\$500	\$906.40
2	4	31499	2003	Sterling	Tru w/Eli		\$149,765	FLTR	FLTR	\$522.50
3	5	68499	1996	International	Flatbed Trailer		\$2,500	\$500	\$500	\$70.40
4	6	07906	1989	Mack	Sweeper		\$105,719	FLTR	FLTR	\$203.50
5	7	31479	1998	Chevrolet	Dump		\$47,863	FLTR	FLTR	\$488.40
6	8	68499	2002	Parker	Trailer		\$1,856	\$500	\$500	\$70.40
7	9	40479	2003	International	Trk		\$98,495	FLTR	FLTR	\$993.30
8	10	68499	2003	Ringo	Trailer		\$2,150	\$500	\$500	\$70.40
9	12	31479	2007	International	Dump		\$78,347	FLTR	FLTR	\$488.40
10	13	31479	2007	International	Dump		\$97,651	FLTR	FLTR	\$488.40
11	15	01499	1997	GMC	Utility Trk		\$9,900	\$500	\$500	\$487.30
12	16	21479	1986	Oshkosh	Dump		\$200,000	FLTR	FLTR	\$408.10
13	18	07906	2011	John Deere	Compact Wheel L		\$85,000	FLTR	FLTR	\$203.50
14	20	21499	2004	Workhorse	P42		\$25,000	\$500	\$500	\$552.20
15	22	07398	2014	Ram	C/V Tradesman		\$22,850	\$200	\$500	\$951.50
16	23	07398	2015	Ford	Fusion		\$16,874	\$200	\$500	\$851.40
17	24	68499	2015	Carry On	Trailer		\$1,553	\$500	\$500	\$70.40
18	25	21499	2016	Freightliner	SD		\$230,000	FLTR	FLTR	\$435.60
19	26	01499	2016	Chevy	Silverado		\$42,023	\$500	\$500	\$744.70
20	28	01499	2016	RAM	1500 SSV		\$28,931	\$500	\$500	\$623.70
21	30	01499	2014	Dodge	Pickup		\$60,000	\$500	\$500	\$744.70
22	31	01499	2013	Dodge	Plow/Sander		\$55,000	\$500	\$500	\$744.70
23	32	01499	2015	Dodge	Ram Pickup		\$30,000	\$500	\$500	\$623.70
24	33	21499	1987	Oshkosh	Sander		\$225,000	FLTR	FLTR	\$435.60
25	35	21479	1987	Oshkosh	Dump		\$250,000	FLTR	FLTR	\$408.10
26	36	01499	2003	Ford	Step Van		\$5,000	\$500	\$500	\$451.00
27	37	01499	2016	RAM	1500 SSV		\$28,931	\$500	\$500	\$623.70
28	38	31479	2017	Freightliner	Dump		\$18,257	FLTR	FLTR	\$488.40
29	39	01499	2017	Chevy	Silverado		\$50,000	\$500	\$500	\$744.70

Town of Thompson
4052 Route 42
Monticello, NY 12701

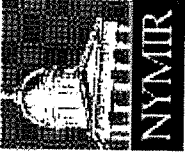


Policy Number: MCATTHOM001
Effective Date: 05/01/2022
Expiration Date: 05/01/2023

NYMIR SCHEDULE OF VEHICLES

Seq.#	Vehicle Key Class	Year	Make	Model	VIN	Full Glass	Cost New	Comp Ded.	Coll Ded.	Annual Premium
30	40	31499	2018	Freightliner	1FVDG5FE6JHJG0674	No	\$250,000	FLTR	FLTR	\$522.50
31	41	21499	2017	Ram	3C7WRNAJ1HG701077	No	\$37,000	\$500	\$500	\$607.20
32	42	21499	2017	Chevy	1GC4KYCG2HF136979	No	\$50,000	\$500	\$500	\$709.50
33	43	68499	2018	Felling	5FTCE262XJ2001056	No	\$9,112	\$500	\$500	\$108.90
34	44	21499	2017	RAM	3C7WRNAL7HG727670	No	\$80,000	\$500	\$500	\$807.40
35	45	01499	2017	RAM	3C6MR5AJ0HG780253	No	\$37,954	\$500	\$500	\$623.70
36	46	01499	2017	RAM	3C63R3GJ5HG778120	No	\$32,778	\$500	\$500	\$623.70
37	47	68499	2016	Wells Cargo	575200H21GP315356	No	\$9,944	\$500	\$500	\$101.20
38	49	31499	2018	Freightliner	1FVDG5FE3JHJW4394	No	\$200,000	FLTR	FLTR	\$522.50
39	50	68499	2018	Sure Trac	5JW1U1025J2231136	No	\$3,500	\$500	\$500	\$74.80
40	51	01499	2018	RAM	1C6RR7XT5JS293171	No	\$28,544	\$500	\$500	\$656.70
41	52	40499	1999	International	1HTTGAET0XJ001965	No	\$250,000	FLTR	FLTR	\$1,030.70
42	53	01499	2018	RAM	3C6URVHG4JE134337	No	\$42,724	\$500	\$500	\$794.20
43	54	01499	2018	RAM	1C6RR7XT7JS293172	No	\$35,000	\$500	\$500	\$656.70
44	55	21499	2018	RAM	3C63R3DJ1JG344075	No	\$46,128	\$500	\$500	\$754.60
45	56	21499	2018	RAM	3C7WRMEJ6JG338902	No	\$56,259	\$500	\$500	\$754.60
46	57	07398	2019	Jeep	1C4PJMCB1KD395706	Yes	\$23,014	\$200	\$500	\$1,062.60
47	58	01499	2017	RAM	1C6RR7XT1HS675322	No	\$33,000	\$500	\$500	\$623.70
48	59	21499	2014	RAM	3C7WR7B9EG173335	No	\$34,375	\$500	\$500	\$607.20
49	60	21499	2010	International	1HTXHAHT8AJ204359	No	\$24,100	\$500	\$500	\$552.20
50	61	31479	2000	International	1HTTEAER2YJ061547	No	\$24,000	FLTR	FLTR	\$488.40
51	63	21499	1996	GMC	1GDM7H1J5TJ512639	No	\$90,000	\$500	\$500	\$807.40
52	64	01499	2019	RAM	1C6RR7KT1KS651875	No	\$46,455	\$500	\$500	\$842.60
53	65	01499	2019	RAM	1C6RR7KTXKS651874	No	\$46,455	\$500	\$500	\$842.60
54	66	01499	2019	RAM	3C63R3CJ3KG567835	No	\$47,500	\$500	\$500	\$842.60
55	67	01499	2019	RAM	3C63R3CJ9KG567841	No	\$44,000	\$500	\$500	\$842.60
56	68	31479	2019	RAM	3C7WRNAL5KG621466	No	\$80,900	FLTR	FLTR	\$488.40
57	69	01499	2019	Ford	1FT8W3B62KEF55414	No	\$32,489	\$500	\$500	\$686.40
58	70	01499	2019	Ford	1FTRF3B60KEF55495	No	\$35,565	\$500	\$500	\$686.40
59	71	68499	2018	Falcon	1F9P41627JM339255	No	\$20,000	\$500	\$500	\$144.10
60	72	31479	2020	Freightliner	1FVDG5FE0LHLP7001	No	\$230,000	FLTR	FLTR	\$488.40

Town of Thompson
 4052 Route 42
 Monticello, NY 12701



Policy Number: MCATTHOM001

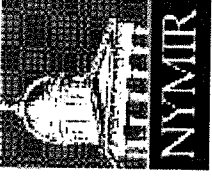
Effective Date: 05/01/2022

Expiration Date: 05/01/2023

NYMIR SCHEDULE OF VEHICLES

Seq.#	Vehicle Key Class	Year	Make	Model	VIN	Full Glass	Cost New	Comp Ded.	Coll Ded.	Annual Premium
61	73	31479	2020	Freightliner	Dump	1FVDG5FE2LHLP7002	\$230,000	FLTR	FLTR	\$488.40
62	74	01499	2020	RAM	1500 Classic	1C6RR7LTXLS149334	\$32,309	\$500	\$500	\$734.80
63	75	40479	2021	Freightliner	Dump w/Plow	1FVDG5FE3MHMJ5774	\$108,322	FLTR	FLTR	\$993.30
64	76	40479	2021	Freightliner	Dump w/Plow	1FVDG5FE5MHMJ5775	\$108,322	FLTR	FLTR	\$993.30
65	77	01499	2021	Chevy	Silverado	1GC3YNE79MF109875	\$41,337	\$500	\$500	\$919.60
66	78	68499	2021	Felling	Trailer	5FTCF312XM9001239	\$12,815	\$500	\$500	\$146.30
67	79	68499	2021	Utility	Trailer	5FTCF3930M9001196	\$37,865	\$500	\$500	\$261.80
68	80	31479	2022	Freightliner	Dump w/Plow	1FVDG5FE1NHNE7185	\$240,000	FLTR	FLTR	\$488.40
69	81	31479	2022	Freightliner	Dump w/Plow	1FVDG5FEXNHNE7184	\$240,000	FLTR	FLTR	\$488.40
70	82	01499	2021	Ram	1500 Classic Trad	1C6RR7STXMS566469	\$29,757	\$500	\$500	\$734.80
71	83	01499	2021	Ram	1500 Classic Trad	1C6RR7ST9MS554958	\$29,847	\$500	\$500	\$734.80
72	84	01499	2021	Ram	1500 Classic Trad	1C6RR7ST0MS554959	\$29,847	\$500	\$500	\$734.80
73	86	31479	2001	GMC	Dump	1GDM7H1CX1J504017	\$175,000	FLTR	FLTR	\$488.40

Town of Thompson
 4052 Route 42
 Monticello, NY 12701



Policy Number: MIMTTTHOM001
 Effective Date: 05/01/2022
 Expiration Date: 05/01/2023

NYMIR SCHEDULE OF INLAND MARINE

Category	Item	Coverage Limit	Deductible	Written Premium
Auto Physical Damage		\$2,637,624	\$1,000	\$7,457
Contractor's Equipment	Highway Dept/Parks Sewer & Water Dept	\$2,672,693 \$415,963	\$1,000 \$1,000	\$8,766
EDP Equipment (Incl Software)		\$20,000	\$1,000	\$56
Miscellaneous Equipment		\$30,000	\$1,000	\$85
Other	2 Gator 4WD ATV \$15,000 each	\$7,200	\$250	\$41
Radios	4 AED	\$10,000	\$1,000	\$29
Total Written Premium				\$16,432.90

#3



ADDENDUM TO FINANCIAL ADVISORY SERVICES AGREEMENT DATED 1/12/2021

This Addendum to Financial Advisory Services Agreement (“Addendum”), entered into as of April 15, 2022 (“Effective Date”), between the Town of Thompson, Sullivan County, New York (“Client”) and Fiscal Advisors & Marketing, Inc. (“Fiscal Advisors”) (collectively referred to herein as the “Parties”), hereby amends Appendix B as set forth below to provide not to exceed fees for current USDA Rural Development financings.

ADDENDUM TO APPENDIX B – FEE SCHEDULE ⁽¹⁾

<u>PROJECT</u>	<u>FEES</u>
Melody Lake Water District (Not to exceed)	\$6,500
Harris Sewer District (Not to exceed)	\$8,900

Notes:

⁽¹⁾ This fee schedule is proprietary information provided to the Client only; it is not for dissemination.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their respective duly authorized officers as of the date first written above.

**TOWN OF THOMPSON,
SULLIVAN COUNTY, NEW YORK**

**FISCAL ADVISORS
& MARKETING, INC.**

By: _____

By: Beth A. Ferguson

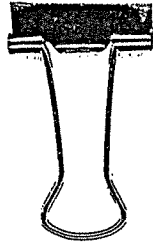
Signature: William J. Rieber, Jr.

Signature: Beth A. Ferguson

Title: Supervisor

Title: Vice President

#9



**LEGAL NOTICE
NOTICE TO BIDDERS
DEMOLITION AND REMOVAL
OF UNSAFE BUILDINGS**

NOTICE IS HEREBY GIVEN; That the Town of Thompson will accept sealed bids for the demolition and removal of unsafe buildings.

Sealed bids will be received by the Town of Thompson until 2:00 o'clock P.M. Prevailing Time on Thursday, March 31, 2022 at the Office of the Town Clerk, 4052 State Route 42, Monticello, New York 12701-3221 at which time all bids will be publicly opened and read.

- 1) Building location: 361 Cold Spring Road, Monticello, NY 12701, Tax Map # 50.-1-4.1
- 2) Building location: 125 Anawana Lake Road, Monticello, NY 12701, Tax Map # 13.-1-13
- 3) Building location: Old Liberty Road, Monticello, NY 12701, Tax Map # 13.-1-38

Bid Specifications may be examined and obtained from the Office of the Building Department of the Town of Thompson, 4052 State Route 42, Monticello, New York 12701-3221.

The Town Board reserves the right to reject any and all bids and/or to re-advertise for new bids.

Bids must be marked "bid for demolition and removal of buildings."

Bidders are hereby notified that all bids must be accompanied by a statement of non-collusion in conformity with the requirements of Section 103(d) of the General Municipal Law.

By Order of the Town Board
March 15, 2022

MARILEE J. CALHOUN
Town of Thompson
Town Clerk

BID SHEET

Location	Tax Parcel (S.B.L.)	Demolition Cost	Tipping Fee & Disposal Cost	Total
361 Cold Spring Rd.	50.-1-4.1	\$ 50,910	\$ 49,000	\$ 99,910
125 Anawana Lake Rd.	13.-1-13	\$ 97,600	\$ 148,400	\$ 246,000
Old Liberty Rd.	13.-1-38	\$ 96,100	\$ 137,200	\$ 233,300

Please note any discounts if awarded more than one property. Attach additional sheets if necessary.

Notes:

NYS Notification Fee can be waived if town
Get them removed
Old Liberty - 26,000
Anawana Lake - 22,000
Cold Spring RD - 4,000

Certification

The undersigned agrees and understands that this proposal and all attachments, additional information, etc. submitted herewith constitute merely an offer to negotiate with the Town of Thompson. Submission of this proposal, attachments, and additional information shall not obligate or entitle the proposing entity to enter into a service agreement with the Town of Thompson for the required services. The undersigned agrees and understands that the Town of Thompson is not obligated to respond to this proposal nor is it legally bound in any manner whatsoever by the submission of same. Further, the undersigned agrees and understands that any and all proposals and negotiations shall not be binding or valid against the Town of Thompson, its directors, officers, employees or agents unless an agreement is signed by a duly authorized officer of the Town of Thompson and approved by the Town of Thompson Town Board.

It is understood and agreed that the Town of Thompson reserves the right to reject consideration of any and all proposals including, but not limited to, proposals which are conditional or incomplete.

It is represented and warranted by those submitting this proposal that except as disclosed in the proposal, no officer or employee of the Town of Thompson is directly or indirectly a party to or in any other manner interested in this proposal or any subsequent service agreement that may be entered into.

Proposer Name: Len D Wheat Signature: [Signature]

Date: 3/31/2022

Acknowledgement

STATE OF NEW YORK)

) ss.:

COUNTY OF SULLIVAN)

On the 31st day of March in the year 2022 before me, the undersigned, personally appeared Len D. Wheat, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Victoria A. Goddard Date: 3/31/22
Notary Public

VICTORIA A. GODDARD
Notary Public, State of New York
Sullivan County Clerk's No. 2784
Commission Expires May 3, 2022

Sole Corporate Office Acknowledgement

STATE OF NEW YORK)

) ss.:

COUNTY OF SULLIVAN)

On this _____ day of _____, 20____, before me, the undersigned, personally appeared, personally known to me or (Name of Sole Officer) _____, proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity as _____, (Name of Corporation) the corporation described in and which executed the within instrument, and acknowledged that he/she owns all the issued and outstanding capital stock of said corporation, and that by he/she signed the within instrument on behalf of said corporation.

Notary Public Date: _____

CERTIFICATE OF AUTHORITY
(CORPORATION)

I, Len D Wheat (Officer other than officer signing contract) certify that I am the President (Title) of the Wheat and Sons General Contracting Inc. (Name of Corporation) a corporation duly organized and in good standing under the _____ (Law under which organized, e.g., the New York Business Corporation Law) named in the foregoing agreement; that Len D Wheat (Person executing agreement) who signed said agreement on behalf of the wheat and sons general contracting Inc (Name of Corporation) was, at the time of execution President (Title of such person) of the Corporation and that said agreement was duly signed for and on behalf of said Corporation by authority of its Board of Directors, thereunto duly authorized and that such authority is in full force and effect at the date hereof.

Proposer Name: Len O'Keefe Signature: [Signature]
Date: 3/31/22

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

On the 31st day of March in the year 2022 before me, the undersigned, a Notary Public in and for said State, Len D. Wheat personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the officer described in and who executed the above certificate, who being by me duly sworn did depose and say that he/she resides at 224 Lake Shore Drive - Monticello, NY 12701 and he/she is an officer of said corporation; that he/she is duly authorized to execute said certificate on behalf of said corporation, and that he/she signed his/her name thereto pursuant to such authority.

Victoria G. Goddard
Notary Public Date: 3/31/22

#10



**LEGAL NOTICE
NOTICE TO BIDDERS**

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Thompson will receive bids in accordance with specifications prepared therefore which may be obtained without charge at the Office of the Town Clerk of the Town of Thompson, Town Hall, 4052 State Route 42, Monticello, New York for the following item:

ONE (1) OR MORE 2023 OR NEWER FREIGHTLINER MODEL 108SD 4X4 DIESEL TRUCK CHASSIS OR APPROVED EQUAL – FOR DEPARTMENT OF HIGHWAYS AND PARTICIPATION BY A POLITICAL SUBDIVISION WITHIN THE STATE OF NEW YORK

Said bids shall be mailed or delivered so that they shall be received at the office of the said Town Clerk on or before 2:00 o'clock P.M., Prevailing Time; on Thursday, March 31, 2022 at which date and hour all bids shall be publicly opened and read.

By Order of the Town Board
Dated Monticello, New York
March 15, 2022
Marilee J. Calhoun
Town Clerk

ka

Errors or Omissions of the Specification – In the event of errors or omissions of this specification it is nonetheless the responsibility of the successful bidder to deliver a One (1) or More 2023 or Newer Freightliner Model 108SD 4X4 Diesel Truck Chassis or Approved Equal in conformance with the functional and technical requirements of the specification to the satisfaction of the Town of Thompson Highway Department. Also if any errors or omissions are made by a bidding vendor, the Town of Thompson has the right to find that vendors entire bid to be null and void.

INFORMATION REQUIRED ON ALL EQUIPMENT BID: THE MANUFACTURER, MAKE AND EXACT MODEL BID SHALL BE SUBMITTED WITH ALL PROPOSALS.

YEAR 2023 Model Year Only
 MAKE Freightliner
 MODEL 108SD
 ESTIMATED DELIVERY DATE 2x Trucks Available in Q3-2022

PROPOSAL

1 For one (1) or More 2023 or Newer Freightliner Model 108SD 4X4 Diesel Truck Chassis or Approved Equal to be delivered to the Town of Thompson Highway Dept. 33 Jefferson St. Monticello NY 12701 in accordance with the specification.

\$ 112,675.00

OPTIONS:

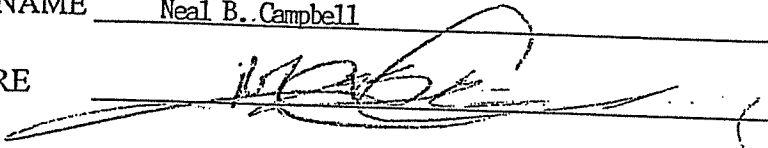
ITEM 2 CUMMINS ISL 370 HP, 1250 LB/FT. TORQUE	\$ <u>3,589.55</u>
ITEM 3 ALUMINUM WHEELS	\$ <u>601.80</u>
ITEM 4 EXTENDED ENGINE WARRANTY, 5 YEARS/100,000 MILES	\$ <u>400.00</u>
ITEM 5 EXTENDED TRANSMISSION WARRANTY, 5 YEARS/UNLIMITED MILES	\$ <u>602.00</u>
ITEM 6 CHASSIS EXTENDED SERVICE COVERAGE, 5 YEAR/100,00 MILES	\$ <u>2,395.00</u>
ITEM 7 OPTIONS TO BE DETERMINED BY PURCHASER AT A PERCENTAGE DISCOUNT FROM LIST	% <u>15</u>

*Model year 2024 is not available to order and pricing for my 2024 has not been released.
 ** See attached list of parts included with TC4.
 *** No discounts on extended warranty program.

33 Jefferson St. Monticello, NY 12701
P rd Benjamin Jr. Highway Superintendent

E-mail richhiway@gmail.com

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

COMPANY Campbell Freightliner of Orange County, LLC
PRINTED NAME Neal B. Campbell
SIGNATURE 
ADDRESS 2040 Rt. 208 Ste. 2
Montgomery, NY 12549
TELEPHONE (845) - 565- 7700
FAX (845)-427-0825
EMAIL scampbell@campbellsupply.com
DATE March 31, 2022

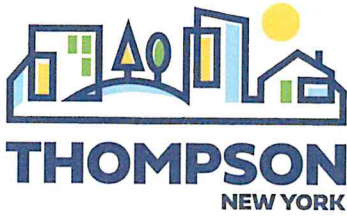
DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS:

SIGNATURE:



Town Supervisor
William J. Rieber, Jr.

#11
Town Board Members
Deputy Supervisor Melinda Meddaugh
Scott Mace
John Pavese
Ryan Schock

Bills over \$2,500

Vendor: W design

Amount: \$4,150

Invoice Date: 4/10/2022

For: Town Hall Interior and Exterior Design services

Patrice Chester

Deputy Administrator



Wdesign

70 River Road • Barryville, NY 12719 • 845.557.8504 • wdesigngroup.com

Patrice Chester
Thompson Town Hall
4052 Route 42
Monticello, NY 12701
Tel: 845.794.2500

April 10, 2022

Town of Thompson – Town Hall Interior and Exterior Signage

Summary of Work Provided

- Visit Town of Thompson Town Hall and review both exterior and interior signage location with officials and Nicole Camacho of Finehand Signs.
- Discuss the sign names, placement, size, materials, and mounting options for sign installation.
- Work with Finehand Signs and the Town to devise a plan for the signage.
- Provide 3 initial sign designs concepts to choose from gray base, stainless steel base, and translucent warm gray with flat or raised (relief) letters, with and without standoffs for wall mounted signs.
- Follow-up with 2 rounds of edits.
- Visit the Town Hall with color, material, and sign samples for review and further discussion.
- Follow-up with 5 rounds of edits.
- Visit the Town Hall with resized type and sign dimensions for the main entrance. Review with Patrice to confirm downsize. Review the placement of hallway signs.
- Refine select signage for final approval.
- Provide the artwork to Finehand Signs for fabrication.

Fee: \$4,150

W Design is a Women-Owned Business Enterprise certified in the State of New York, #58136.



Town Supervisor
William J. Rieber, Jr.

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

#11

February 24, 2022

Bills over \$2,500.00

We are requesting permission to pay the attached invoices to PSH Corp. d/b/a John Herbert Company for carpet tiles and installation for renovations to be made to the NYS Trooper Room and Conference Room in the Town Hall.

PSH Corp d/b/a John Herbert Company	Invoice 0020786-IN	\$2,195.09
PSH Corp d/b/a John Herbert Company	Invoice 0020787-IN	\$1,966.34

NYS Contract. Proposal approved by Town Board on 2/1/22
Resolution #86.

APPROVED BY TOWN BOARD _____

This institution is an equal opportunity provider and employer.

Invoice

John JH Herbert Company

...the office people

PSH Corp
 John Herbert Company
 142 Route 17K
 Newburgh NY 12550
 (845) 564-3000

Invoice Number: 0020786-IN
 Invoice Date: 3/22/2022
 Order Number: 0016149
 Order Date: 3/8/2022

Salesperson: DD
 Customer Number: 00-0015934

Sold To:
 Town of Thompson
 4052 State Route 42
 Monticello, NY 12701

Ship To:
 Town Hall - Trooper's Office - Carpet Proposal
 NYS Contract #PC67778
 Carpet Replacement
 4052 State Route 42
 Monticello, NY 12701

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
			Net 30 sc of 1.5% over 60 days

Item Code	Ordered	Unit	Shipped	Price	Amount
NY State Contract #PC67778 Trooper's Office - Carpet Proposal:					
Shaw Patcraft "Experience" 24" X 24" Carpet Tile with EcoWorx Backing, Color:Philosophy 00500 (5.333 SQYD per Carton)	32.000	SQYD	32.000	27.5300	880.96
Shaw 4 Gallon 5100P Adheisve	1.000	EACH	1.000	97.8500	97.85
Labor To Install Carpet Tile	32.000		32.000	11.9900	383.68
Labor Charge to Prep Floors	260.000	SQFT	260.000	1.2500	325.00
Supply & Install 4" Vinyl Cove Base, Color:TBD	120.000	LF	120.000	0.9500	114.00
Installation of 4" Base	120.000	LF	120.000	3.2800	393.60

RECEIVED AND
 APPROVED FOR PAYMENT



 GLENN SOMERS
 Parks Supervisor

DATE 3/30/2022

Net Invoice: 2,195.09
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 2,195.09

Invoice

John JH Herbert Company

...the office people

Invoice Number: 0020787-IN

Invoice Date: 3/22/2022

Order Number: 0016151

Order Date 3/8/2022

PSH Corp
 John Herbert Company
 142 Route 17K
 Newburgh NY 12550
 (845) 564-3000


Salesperson: DD
 Customer Number: 00-0015934

Sold To:
 Town of Thompson
 4052 State Route 42
 Monticello, NY 12701

Ship To:
 Town Hall - Conference Room
 NYS Contract #PC67778
 Carpet Replacement
 4052 State Route 42
 Monticello, NY 12701

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
			Net 30 sc of 1.5% over 60 days			
Item Code	Ordered	Unit	Shipped	Price	Amount	
NY State Contract #PC67778						
Conference Room - Carpet Proposal:						
Shaw Patcraft "Experience" 24" X 24" Carpet Tile with EcoWorx Backing, Color:Philosophy 00500 (5.333 SQYD per Carton)	37.000	SQYD	37.000	27.5300	1,018.61	
Shaw 4 Gallon 5100P Adheisve	1.000	EACH	1.000	97.8500	97.85	
LABor To Install Carpet Tile	37.000		37.000	11.9900	443.63	
Labor To Prep Floors	325.000	SQFT	325.000	1.2500	406.25	

RECEIVED AND
 APPROVED FOR PAYMENT

 GLENN SOMERS
 Parks Supervisor
 DATE 3/30/2022

Net Invoice: 1,966.34
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,966.34

#11

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$2500.00

We are requesting permission to pay the following:

VENDOR: Schmidt's Wholesale

DESCRIPTION: 24" x 1" Fixed Steel manhole Risers (x70)

AMOUNT: \$ 7,185.50

* Quotes attached *

60% * Consolidated Kiamesha

20% * Consolidated Rock Hill / Emerald Green

20% * Melody Lake Sewer

* 4/19/22
meeting



SCHMIDTS WHOLESALÉ, INC.
 150 JEFFERSON STREET
 MONTICELLO, NY 12701
 WWW.SCHMIDTSWHOLESALÉ.COM

INVOICE

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

Page 1/1

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

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

Telephone# 845-794-5280

Telephone#

Customer # 0000574	Order Date 02/18/2022	Sales Order # 184225	Buyer KEITH	Customer P/O # KEITH	Ship Via Tr ABA/003	Salesman 55
Invoice # 184225	Invoice Date 03/28/2022	Ship Date 03/28/22	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	70	70		SP*093423	24" X 1" FIXED STEEL MANHOLE RISER	EA	102.65	\$7185.50
<i>60% KIAMA</i> <i>20% EC</i> <i>20% ML SEWER</i>								

Customer Copy

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	7,185.50
Freight	0.00
Misc Charges	0.00
Sub Total	7,185.50
Taxable	0.00
Tax (99)	0.00
TOTAL	\$7,185.50

Customer Copy

Pay By 04/27/2022

Writer: LLN



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

Shipment Confirmation

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



Order # 184225 B/O 00 Rel 00

08:24 03/28/22 RAT
 12:14 03/23/22 LLN
 Page 1/1
 BR/WHSE USER REPRINT
 S/01 LLN 1

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

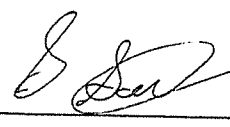
Buyer: KEITH
 Tel 845-794-5280 Fax 845-794-8600

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
02/18/22	0000574	KEITH	NET 30 DAYS	99/0.000%	Tk ABA/003	TOM SPRAGUE	

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
***** Special Instructions ***** * must have a purchase order to * * buy!! * * * *****									
1)	70	70	0	W	SP*093423	24" X 1" FIXED STEEL MANHOLE RISER	EA	102.65	\$7,185.50

Order Total 7,185.50

TOT: 70 70 0

Received in Good Condition:

 X: _____

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

Ship Date 03/28/22 Loc _____
 Volume _____ Picked by AFB
 Weight _____
 Pieces _____ Packed by _____
 Pallet _____
 Pkgs _____ Checked by _____
 Ctns _____
 Lnth _____ Loaded by _____



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

Order Confirmation

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

10:31 03/23/22 LLN

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Order # 184225 B70 Rel 00 00

BR/WHSE USER S/01 LLN

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

Buyer: KEITH
 Tel 845-794-5280 Fax 845-794-8600

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
02/18/22	0000574	KEITH		NET 30 DAYS	01/8.000%	P/U MONTICELLO	TOM SPRAGUE	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
***** Special Instructions ***** * must have a purchase order to * * buy!! * * * *****								
1)	70	70	0	SP*093423	24" X 1" FIXED STEEL MANHOLE RISER	EA	102.65	\$7,185.50
Order Total								7,185.50

TOT: 70 70 0

Received in Good Condition:

 X: _____

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

Ship Date _____	Loc _____
Volume _____	Picked by _____
Weight _____	
Pieces _____	Packed by _____
Pallet _____	
Pkgs _____	Checked by _____
Ctns _____	
Lnth _____	Loaded by _____

Quote #1

PRICE QUOTE



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

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

Page 1
 Printed 02/16/22 LLN

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

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

Quote # Q160375	Quote Date 02/15/2022	Exp Date 03/17/2022	Customer # 0000574	Customer P/O #	Ship Via	Writer LLN
Job ID			Customer Terms NET 30 DAYS		Salesman TOM SPRAGUE	

Product	Description	UM	Quant	Unit Price	Extension
***** * must have a purchase order to * * buy!! * * * *****					
SP*093423	24" X 1" FIXED STEEL MANHOLE RISER	EA	70	102.65	7185.50
97097010010	1007C CI MH FRAME & COVER 6" HIGH 24" COVER	EA	60	264.65	15879.00
97097010000	1007A CI MH FRAME & COVER 3" HIGH 24" COVER	EA	10	243.75	2437.50
47013160015	1" VALVE BOX RISER VBR	EA	18	19.9333	358.80
47013160040	2" VALVE BOX RISER LESS LID VBR	EA	6	26.6667	160.00

X: _____ (Accepted by)	Sub Total	\$26,020.80	
	Freight	\$0.00	T o t a l
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	\$26,020.80

MESSAGE

This quote is presented in good faith & accurate at the time of entry. Schmidt'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.



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

QUOTE #2

Job Name
MH FRAMES & RISERS

Quote No.	Date	Page
0021715	2/15/22	1
Expiration Date		2/22/22
Revised Date		2/15/22
Bid Due Date		2/15/22

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

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

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

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	70	24X1 ROUND RISER MANHOLE 28 IN STOCK AS OF TODAY	117.3200	EA	8212.40
2.0	60	24"X6" ROUND FRAME AND COVER 15 IN STOCK AS OF TODAY	302.4600	EA	18147.60
3.0	10	24"X3" LIGHT DUTY FRAME/COVER 10 IN STOCK AS OF TODAY	152.4300	EA	1524.30
4.0	18	5-1/4 1" VALVE BOX EXTENSION IN STOCK	17.0000	EA	306.00
5.0	6	5-1/4 2" VALVE BOX EXTENSION IN STOCK	42.0000	EA	252.00

Tax Area Id	Net Sales	28,442.30
331050000	Freight	.00
	Tax	.00
	Quotation Total	28,442.30



86 FAIR STREET
 P O BOX 550
 CARMEL, NY 10512-0550
 PHONE (845) 228-4086
 FAX (845) 228-4098

QUOTE # 3

Job Name
Castings for April Paving

Quote No.	Date	Page
0022024	2/15/22	1
Expiration Date		3/17/22
Revised Date		2/15/22
Bid Due Date		2/15/22

Quoted To Customer
TOWN OF THOMPSON WATER AND SEWER DEPT 4052 STATE ROUTE 42 MONTICELLO, NY 12701-3221
Phone (845) 794-5280 Fax (845) 794-2777

Quoted By
Jessica M. Sarfaty jmsarfaty@winwaterworks.com (914) 316-1158

Customer	Payment Terms	Quoted To	Salesperson	FOB
003115	NET 30	Jessica M. Sarfaty	MICHAEL CESARE	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	70	24X1 MH EXT RING SFR2410	120.0000	EA	8400.00
2.0	10	24"X3" MH FRAME EXTENSION SFR#2430	175.0000	EA	1750.00
3.0	60	24"X6" FRAME & COVER "PLAIN 12461 P	325.0000	EA	19500.00
4.0	18	5-1/4 1" VALVE BOX EXTENSION 30210	14.0000	EA	252.00
5.0	6	5-1/4 2" VALVE BOX EXTENSION 30220	20.0000	EA	120.00
INCLUDES FREIGHT DIRECT ESTIMATED 3-5 DAYS LEAD TIME					
<p>Carmel Winwater Terms of Sale:</p> <ul style="list-style-type: none"> - All prices are good for 30 days from "revised date" above. - Quotation is based on estimated (not guaranteed) quantities. If buyer purchases only a portion of material quoted, Carmel Winwater retains the right to adjust pricing. - All quoted prices are subject to approval of submitted drawings. - Items quoted are based on Carmel Winwater interpretation of drawings and specifications, it is contractor responsibility to confirm correct material for your project. - Carmel Winwater can provide submittals for all products, which can generally be prepared in 3-5 business days from receipt of customers purchase order. - Receiving of material without approved submittal is solely at the risk of the contractor. - For all tax exempt projects, a tax certificate must be on file prior to production or delivery of material. - All material is subject to a restocking fee. - Due to possible tariff implementations from various manufacturers, please be advised of possible price increases and/or extra charges after the impending tariff implementation dates. <p>*** Indicates Special Order Material - Non Returnable</p> <p>\$\$\$ Due to current market conditions price only good for 10 days from "Revised date" above</p>					



Job Name
Castings for April Paving

Quote No.	Date	Page
0022024	2/15/22	2
Expiration Date		3/17/22
Revised Date		2/15/22
Bid Due Date		2/15/22

Line	Qty.	Description	Unit Price	UOM	Extended Price
------	------	-------------	------------	-----	----------------

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOU ON THIS MATERIAL

Tax Area Id	Net Sales	30,022.00
331051920	Freight	.00
	Tax	.00
	Quotation Total	30,022.00

FYI



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

LOOKING FORWARD TO A FANTASTIC SUMMER

Town of Thompson YMCA Camp
YMCA OF SULLIVAN COUNTY AT THE TOWN OF THOMPSON PARK

Camp Dates: June 27-August 12, 2022



Fun Trips



Camp Visitors



Family Nights



Swimming



Outdoor
Adventures



Color Wars



Sports & Games



CAMP REGISTRATION

May 1, 2022 10:00 am-4:30 pm-Town of Thompson Park

May 5, 2022 6:00 pm-8:00 pm- Kenneth L Rutherford Elementary School

Camp is open to children ages 5-14.

CHILD MUST BE 5 by December 1, 2021

REGISTRATION IS ON A FIRST COME FIRST SERVED BASIS AND IS LIMITED TO THE FIRST 200 CAMPERS.

PLEASE BRING:

- A copy of your child's birth certificate
- Immunization records
- Proof of residency

NEW THIS YEAR!

Multiple session options:

- 7 weeks: 6/27-8/12, \$280/Camper
- 3 weeks: 6/27-7/15, \$135/Camper
- 4 weeks: 7/18- 8/12, \$180/Camper

The Town of Thompson YMCA Camp Registration Packet is available online at www.middletownymca.org/ymca-town-of-thompson-camp/.

For More Information Contact Melinda Gwiozdowski at (P) 845 395 1024 or (E) mg@middletownymca.org.

THE TOWN OF THOMPSON AND THE YMCA SPONSOR THIS PROGRAM. IT IS NEITHER SPONSORED NOR ENDORSED BY THE MONTICELLO CENTRAL SCHOOL DISTRICT. MONTICELLO SCHOOLS ARE DISTRIBUTING THIS INFORMATION AS A PUBLIC SERVICE. THE YMCA REPRODUCED THIS FLIER AT NO COST TO THE SCHOOL DISTRICT.

Town of Thompson &
Village of Monticello

SPRING LITTER PLUCK



APRIL 30TH 9AM - NOON

Meet at Dillon Park

Together, We'll Clean Up Dillon Road!

Dillon Park is located at 150 Dillon Road

Garbage bags will be provided and volunteers can simply leave the bags for the Town and Village to pick up after litter plucking. Please wear comfortable, sturdy shoes and brightly colored clothing. In case of inclement weather, the pluck will be held on May 7th from 9am until noon.



To see the latest Town events, visit:
www.TownofThompson.com