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Meeting ID: 853 9140 8433

**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, JUNE 07, 2022**

**7:00 PM MEETING**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE TO THE FLAG**

**APPROVAL OF PREVIOUS MINUTES: May 17, 2022 Regular Town Board Meeting**

**PUBLIC COMMENT**

**CORRESPONDENCE:**

- **William J. Rieber, Jr., Supervisor, Town of Thompson:** Letters dated 06/01/22 to Ms. Marie Cunningham, NYS EFC Re: Kiamesha Lake WWTP Upgrade Project # C3-5378-06-00 & Emerald Green WWTP Upgrade Project # C3-5378-07-00 (Request for Bipartisan Infrastructure Law (BIL) Funding Request), Along with email response from Ms. Cunningham.
- **Shelley Souza, Director, SBL Construction Manager, The Bancorp:** Letter dated 05/23/22 to Paula E. Kay, Esq., Consulting Attorney for Town of Thompson Planning & Zoning Re: Catskill Hospitality Operating, LLC and Catskill Hospitality, LLC for the Hampton Inn Project for the Release of Site Improvements Funds in the amount of \$183,211.60.
- **National Specialty Insurance Company:** Letter dated 06/05/2022 to Town of Thompson Re: Notice of Conditional Renewal on Policy # BLU-CB-7Z7B4UB5K-002 for Cyber Insurance Coverage.
- **William J. Rieber, Jr., Supervisor, Town of Thompson:** Letter dated 05/27/22 to Josef and Esther Newhouse Re: Return of \$500.00 donation check, Town is unable to accept generous donation.
- **Kiamesha Artesian Spring Water Company:** Annual Water Quality Report for 2021, Dated: May 2022.
- **NYS Dept. Taxation & Finance, ORPTS:** Notice of Final State Equalization Rate for 2022 Assessment Roll is 62.00, dated 05/17/2022.

**AGENDA ITEMS:**

**1) REPORT ON GRIEVANCE DAY – MAY 24, 2022**

**2) LED STREET LIGHTING UPGRADE PROJECT – UPDATED COSTS**

**3) NYS EFC (BIL) FUNDING REQUEST – 1) EMERALD GREEN WWTP UPGRADE & EXPANSION PROJECT # C3-5378-07-00 AND 2) KIAMESHA LAKE WWTP UPGRADE PROJECT # C3-5378-06-00**

**4) COMPREHENSIVE PLAN UPDATE – PROFESSIONAL SERVICES AGREEMENT WITH DELAWARE ENGINEERING, DPC**

**5) STANTON GARAGE ZONE CHANGE REQUEST – REQUEST BY JACOB BILLIG, ESQ. TO REVISIT DISCUSSION**

**6) EMERALD GREEN PUMP STATION NO. 9 COLLECTION SYSTEM – APPROVE FINAL REQUEST FOR FUNDS FROM NYS EFC, PROJECT # C3-5378-04-00**

**7) MONTICELLO ROTARY CLUB – REQUEST FOR MONSTER RACE ON SUNDAY, AUGUST 7<sup>TH</sup>, 2022**

**8) BETHLEHEM TEMPLE CHURCH – REQUEST TO VOID WATER BILL ON PARCEL NO. 30.-3-9 (BUILDING REMOVED SUMMER 2020, POINTS SHOULD HAVE BEEN CHANGED FROM 10 TO 0)**

9) UPDATE ON TOWN HALL DOOR LOCKING SYSTEM

10) DAVID & CHRISTINE LEHMAN – REQUEST TO WAIVE \$27.95 LATE CHARGE ON WATER BILL

11) WILLSCOT – RENEWAL OF STORAGE CONTAINER LEASE AGREEMENT

12) HUGH’S INNOVATIVE AV SOLUTIONS – DISCUSS PRICE QUOTE FOR MEETING ROOM UPGRADE (REPORT ON BY SUPERVISOR WILLIAM J. RIEBER, JR. & COUNCILWOMAN MELINDA S. MEDDAUGH)

13) APPROVE & AUTHORIZE EXECUTION OF 2022 PLANS & PROGRESS PROGRAM AGREEMENT BETWEEN COUNTY OF SULLIVAN AND TOWN OF THOMPSON FOR \$10,000 TO ASSIST WITH PUBLIC ACCESS TO THE NEVERSINK RIVER AT BRIDGEVILLE PROJECT

14) PARKS & RECREATION DEPARTMENT ITEMS:

A) REVIEW & APPROVE PRICE QUOTES FOR TOP SOIL

B) REVIEW & APPROVE PRICE QUOTES FOR FILL MATERIAL

C) REQUEST TO HIRE (1) SEASONAL LABOR POSITION – HUNTER FERRIERO

D) HUDSON VALLEY ATHLETIC CLUB (HVAC) – REQUEST USE OF ATHLETIC FIELD AT THE EAST MONGAUP RIVER TOWN PARK FROM MONDAY, JULY 18<sup>TH</sup> TO THURSDAY, JULY 21<sup>ST</sup>, FROM 6PM-7:30PM FOR SOCCER CAMP

15) BILLS OVER \$2,500.00

16) BUDGET TRANSFERS & AMENDMENTS

17) ORDER BILLS PAID

18) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

**Minutes of a Regular Meeting** of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and also held remotely via Zoom on **May 17, 2022.**

**ROLL CALL:**

**Present:** Supervisor William J. Rieber, Jr., Presiding  
Councilwoman Melinda S. Meddaugh  
Councilman Scott S. Mace  
Councilman John A. Pavese  
Councilman Ryan T. Schock

**DRAFT**

**Also Present:** Marilee J. Calhoun, Town Clerk  
Michael B. Mednick, Attorney for the Town  
Patrice Chester, Deputy Administrator  
Melissa DeMarmels, Town Comptroller  
Michael G. Messenger, Water & Sewer Superintendent  
James L. Carnell, Jr., Director of Building, Planning & Zoning  
Karen Schaefer, Supervisor's Confidential Secretary

**Present via Zoom:** Kelly M. Murrin, Deputy Town Clerk

**REGULAR MEETING – CALL TO ORDER**

Supervisor Rieber opened the meeting at 7:00 PM with the Pledge to the Flag. This meeting was held in person and remotely via Videoconferencing streamed live on the Zoom app, which is accessible to the public. The meeting is also being recorded for full transcription purposes should it be required.

**JOINT PUBLIC HEARINGS WITH VILLAGE OF MONTICELLO:**

- 1. COMOLO LLC ANNEXATION PETITION REQUEST**  
**PROPERTY LOCATED ALONG ROCK RIDGE AVENUE, MONTICELLO**  
**SBL #'S 13.-4-2, 13.-4-3.1, 13.-4-3.2, 13.-4-3.3, 13.-4-9, 13.-4-10 & 13.-4-11**  
**(THIS PUBLIC HEARING WAS CANCELLED, BECAUSE THE VILLAGE OF MONTICELLO BOARD OF TRUSTEES WERE NOT PRESENT.)**
- 2. MOUNTAINTOP VILLAS LLC ANNEXATION PETITION REQUEST**  
**PROPERTY LOCATED ALONG NYS ROUTE 42 SOUTH, MONTICELLO, SBL #**  
**18.-1-57**  
**(THIS PUBLIC HEARING IS CANCELLED AS PER TOWN BOARD.)**

**APPROVAL OF MINUTES:**

On a motion made by Councilman Pavese and seconded by Councilman Schock the minutes of the May 3<sup>rd</sup>, 2022 Regular Town Board Meeting were approved as presented.

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

**PUBLIC COMMENT:**

Monica Farquhar a property owner of Rock Ridge Avenue, Monticello asked why the property owners did not receive notification of this hearing. Supervisor Rieber, Town Attorney Mednick and Director Carnell replied to her comment advising that the law does not require that surrounding property owners be notified in this case. This matter is handled differently than a Planning Board matter.

Bridget Stafford a property owner of Rock Ridge Avenue, Monticello asked if she could be annexed out of the Village and only into the Town.

**CORRESPONDENCE:**

Supervisor Rieber reported on correspondence that was sent or received as follows:

- **Melinda S. Meddaugh, SC Agriculture & Farmland Protection Board:** Letter dated 05/09/22 to Supervisor Rieber Re: NYS Agricultural District 30-Day Window for applications. There was one request made in Town of Thompson by Israel & Chaya Oster (Family Fun Park) located at 65 Friedman Road, Monticello, NY 12701, SBL #'s 5.-1-6.3, 6.14, 6.11, 6.13 & 6.7.
- **Dawn Arnold, Acting Director, Local Programs Bureau, NYS DOT:** Letter dated 04/26/22 to Highway Supt. Richard Benjamin Re: CHIPS, PAVE-NY and EWR Reimbursement Requests and Balances.
- **Makayla Kemmeren, NYS Agriculture & Markets:** Letter dated 05/09/22 to Supervisor Rieber Re: Municipal Shelter Inspection Report – HS of Middletown, Inc., Completed on 05/03/22 Rated "Satisfactory".
- **Dawn Arnold, Acting Director, Local Programs Bureau, NYS DOT:** Letter dated 05/11/22 to Highway Supt. Richard Benjamin Re: New Pave Our Potholes (POP) Program reimbursement requests availability.
- **Charter Communications:** Letter dated 05/06/22 with Check #80500435 for \$46,019.75 – 1<sup>st</sup> Quarter Franchise Fee (01/01/22 – 03/31/22).

**AGENDA ITEMS:**

**1) EMERALD GREEN PUMP STATION NO. 6 ENGINEERING PLANNING GRANT STUDY – REVIEW, APPROVE & AUTHORIZE EXECUTION OF ENGINEERING SERVICES AGREEMENT WITH MHE ENGINEERING**

The Following Resolution Was Duly Adopted: Res. No. 221 of the Year 2022.

Resolved, that the Town of Thompson enter into an agreement for Engineering Services with MHE Engineering for Engineering Planning Grant Study of the Emerald Green Pump Station #6 Project located in the Consolidated Rock Hill/Emerald Green Sewer District, in the amount of \$60,000.00 and that the Town Supervisor is hereby authorized to execute said agreement.

Moved by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Schock, Meddaugh, Pavese, and Mace

Nays 0

**2) HOME RULE REQUEST – NYS ASSEMBLY/SENATE BILL NO. A9690/S8676 RE:  
TOWN EMPLOYEE MARK PAVLAK**

**The Following Resolution Was Duly Adopted: Res. No. 222 of the Year 2022.**

At a regular meeting of the Town Board of the  
Town of Thompson held at the Town Hall, 4052  
Route 42, Monticello, New York on May 17, 2022

**RESOLUTION TO SUPPORT HOME RULE LEGISLATION TO CREDIT  
RETROACTIVE TIER IV MEMBERSHIP IN THE NEW YORK STATE AND LOCAL  
RETIREMENT SYSTEM TO MARK PAVLAK**

**WHEREAS**, the Town Board of the Town of Thompson has received a request from Mark Pavlak to support legislation which will allow for the granting of retroactive Tier IV Membership in the New York State and Local Retirement System for Pavlak; and

**WHEREAS**, the Town Board of the Town of Thompson believes it is in the best interest of the Town to support legislation to grant retroactive Tier IV Membership in the New York State and Local Retirement System to Mark Pavlak; and

**WHEREAS**, the Town of Thompson is required to file a Home Rule Request with each of the New York State Legislature.

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Board of the Town of Thompson as follows:

1. That the Town Board of the Town of Thompson does hereby support legislation to grant retroactive Tier IV Membership in the New York State and Local Retirement System to Mark Pavlak.

2. The Town Board of the Town of Thompson, Sullivan County, New York does hereby request the New York State Assembly and New York State Senate to adopt a bill which will grant retroactive Tier IV Membership in the New York State and Local Retirement System to Mark Pavlak.

3. The Town Board of the Town of Thompson does hereby request that Senator Michael Martucci and Assemblywoman Aileen Gunther submit and support Home Rule Legislation to grant retroactive Tier IV Membership in the New York State and Local Retirement System to Mark Pavlak.

4. This Resolution shall take effect immediately.

Moved by: Councilman Scott S. Mace

Seconded by: Councilwoman Melinda S. Meddaugh

The Members voted on the foregoing Resolution as follows:

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

**3) DISCUSS THE PURCHASE OF TRAIL CAMERAS FOR USE BY THE TOWN**  
**The Following Resolution Was Duly Adopted: Res. No. 223 of the Year 2022.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes the purchase of (2) Trail Cameras for the use by the Town at a fee not to exceed \$700.00.

Moved by: Councilwoman Meddaugh                      Seconded by: Councilman Schock

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

Nays 0

Supervisor Rieber recused himself from the next matter. He left the room and Deputy Supervisor Meddaugh conducted this portion of the meeting.

**4) BBSR OPERATING LLC D/B/A BREW RESTAURANT, ROCK HILL LIQUOR NEW LICENSE APPLICATION – REQUEST FOR WAIVER OF 30-DAY HOLD NOTICE**  
**The Following Resolution Was Duly Adopted: Res. No. 224 of the Year 2022.**

Resolved, that the Town grant a Waiver to the 30-Day Hold Notice Requirement of the NYS Liquor Authority for the application being submitted by Brew Restaurant of BBSR Operating LLC. Further Be It Resolved, that notification of such waiver shall be issued and sent by the Town Clerk.

Moved by: Councilman Pavese    Seconded by: Councilman Schock

Vote: Ayes 4                      Pavese, Schock, Meddaugh and Mace

Nays 0

Recused 1      Rieber (His son has interest in said business.)

Supervisor Rieber returned to the meeting after action was taken.

**5) DISCUSS & AUTHORIZE TOWN TO SUBMIT APPLICATION TO SULLIVAN COUNTY YOUTH BUREAU FOR YOUTH PROGRAMS/ACTIVITIES**  
**The Following Resolution Was Duly Adopted: Res. No. 225 of the Year 2022.**

Resolved, that the Town of Thompson Town Board hereby authorizes submittal of a grant application up to \$10,000.00 to the Sullivan County Youth Bureau for 2022 Youth Programs & Activities and that the Town Supervisor hereby be authorized to execute the required application, which Deputy Administrator Patrice Chester is authorized to complete and submit on behalf of the Town of Thompson.

Motion by: Councilman Schock                      Seconded by Councilman Pavese

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

Nays 0

**6) REVIEW & APPROVE ESTIMATE FOR TOWN CODE UPDATES WITH GENERAL CODE – ESTIMATED COST FOR CURRENT SUPPLEMENTATION PROJECT IS BETWEEN \$2,665.00 & \$3,215.00 INCLUDING SHIPPING/HANDLING (ESTIMATE OF SUPPLEMENTS FOR LL#’S 4-2020–6-2020 & LL#’S 1-2021–13-2021)**

**The Following Resolution Was Duly Adopted: Res. No. 226 of the Year 2020.**

Resolved, that the Town Board hereby authorize the updates to the Town Code to include all Local Law #'s 4-2020 to 6-2020 and Local Law #'s 1-2021 to 13-2021 to be completed by General Code Services at a cost not to exceed \$3,215.00.

Motion by: Councilman Mace                      Seconded by: Councilman Schock

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

Nays 0

**7) BUILDING DEPARTMENT: REQUEST INJUNCTION NOT TO OCCUPY CERTAIN PROPERTIES DUE TO UNSAFE CONDITIONS – 1) CAMP MACHNE GER LOCATED AT 336 WHITTAKER ROAD, MONTICELLO AND 2) SUNNY FOREST NY LLC LOCATED AT 153 OLD LIBERTY ROAD, MONTICELLO**

Mr. Carnell reported on the unsafe conditions at Camp Machne Ger located at 336 Whittaker Road, Monticello and at Sunny Forest NY LLC located at 153 Old Liberty Road, Monticello. The information was provided to the Town Board for review. He spoke with Town Attorney Mednick who advised him that the town should seek an injunction from Supreme Court for them not to occupy the properties. Mr. Carnell said that the Department of Health advised that both properties are also in violation with them as well.

**The Following Resolution Was Duly Adopted: Res. No. 227 of the Year 2022.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes Town Attorney Michael B. Mednick to petition a request for injunction from the Sullivan County Supreme Court not to open &/or occupy two specific properties due to various health and safety conditions and numerous violations issued on the properties listed as follows:

- 1) Congregation Machne Ger –336 Whittaker Road, Monticello, NY, SBL # 3.-1-12
- 2) Sunny Forest NY LLC–127/153 Old Liberty Road, Monticello, NY, SBL # 12.-1-31

Further Be It Resolved, that the Town Supervisor and other required Town Representatives hereby be authorized to execute all necessary documents and affidavits in connection with said proceeding.

Motion by: Councilman Schock                      Seconded by Councilman Pavese

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

Nays 0

**7A) TAX CERTIORARI SETTLEMENT: – ROBIN’S WOOD, INC., SBL # 7.-1-22.3 FOR (2019 – 2022)**

**The Following Resolution Was Duly Adopted: Res. No. 228 of the Year 2022.**

May 17, 2022

Res. No. 228/2022

**RESOLUTION AUTHORIZING SETTLEMENT OF A PROCEEDING INSTITUTED UNDER ARTICLE 7 OF THE REAL PROPERTY TAX LAW AGAINST THE TOWN OF THOMPSON**

**WHEREAS**, Robin’s Wood, Inc. has instituted proceedings under Article 7 of the Real Property Tax Law to review the assessment of Tax Map Parcel 7-1-22.3 and which proceedings are pending in the Supreme Court of the State of New York, County of Sullivan, under Index Nos. E2019-1490, E2020-966 and E2021-1203; and

**WHEREAS**, the parties have appeared through counsel, to wit, Michael B. Mednick, Esq. on behalf of Respondents, and Michael D. Altman, Esq., on behalf of Petitioner; and

**WHEREAS**, negotiations by and between the parties hereto have produced a proposed settlement of the issues and matters in dispute, and

**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2019** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 7-1-22.3** from \$1,419,600.00 to \$741,500.00; and

**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2020** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 7-1-22.3** from \$1,419,600.00 to \$1,025,536.00; and

**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2021** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 7-1-22.3** from \$1,419,600.00 to \$1,319,844.00; and



**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner's **2022** assessment, to wit, the assessment of Petitioner's real property, **SBL 7-1-22.3** will remain unchanged and the same shall be discontinued.

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Board of the Town of Thompson as follows:

1. That the settlement of the above referenced proceeding be, and the same hereby is in all respects approved and confirmed.

2. That Michael B. Mednick, Esq., attorney for the Town of Thompson, and Van B. Krzywicki, Assessor, be, and they hereby are authorized, empowered and directed to enter into and execute a formal written Stipulation of Settlement and to bind the Town thereto, such Stipulation to be in form approved by the said attorneys.

3. That said Michael B. Mednick, Esq. and Van B. Krzywicki, Assessor, be, and they hereby authorized and empowered to execute any and all other documents and take such other steps as may be reasonably necessary and incidental to effect and finalize the settlement of the subject proceedings.

Moved by: Councilwoman Melinda S. Meddaugh  
Seconded by: Councilman Ryan T. Schock

and a roll call vote thereon as follows:

<i>Supervisor WILLIAM J. RIEBER, JR.</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilman SCOTT S. MACE</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilman JOHN A. PAVESE</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilwoman MELINDA S. MEDDAUGH</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilman RYAN T. SCHOCK</i>	<i>Voting</i>	<i>Aye</i>

**8) WATER & SEWER DEPARTMENT: AMEND RESOLUTION NO. 165 OF THE YEAR 2022 ADOPTED ON 04/05/2022 TO CORRECT TOTAL BID AMOUNT FROM \$51,350.00 TO \$53,520.00 (INCLUDING SERVICE FEE OF \$2,170.00)**

**The Following Resolution Was Duly Adopted: Res. No. 229 of the Year 2022**

Resolved, that Resolution No. 165 of the Year 2022 that was adopted by the Town Board on April 5<sup>th</sup>, 2022 hereby be corrected to reflect a change in the Total Bid Amount to include the additional cost for a service rated transfer switch and said Resolution shall read as follows:

Resolved, that the bid of Stark Tech, for the purchase of two 40-50 KW generators for the Rock Hill Sewer District Pump Station and the Sackett Lake Sewer District Hirschman Pump Station for a total bid amount of \$53,520.00, be and the same hereby

is accepted and the Town Clerk be and she hereby is directed to notify the successful bidder of the award thereof.

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

**9) BILLS OVER \$2,500.00**

There were no bills over \$2,500.00 submitted for approval of payment.

**10) BUDGET TRANSFERS & AMENDMENTS**

There were no budget transfers or amendments.

**11) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 230 of the Year 2022.**

Resolved, that all regular bills for the course of the month, which have been properly audited be approved for payment. A complete list of the regular bills as identified can be found appended to these minutes as per attached.<sup>1</sup>

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

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

Supervisor Rieber reported that the positive COVID cases in the area have started increasing again and everyone should continue to follow safety guidelines. Be careful and stay safe.

**OLD BUSINESS:**

There was no old business reported on.

**NEW BUSINESS:**

**WATER & SEWER DEPARTMENT: RESOLUTION TO PROMOTE SHANE REID AS SEWER PLANT 2A OPERATOR WITH GRADE C WATER LICENSE OR HIGHER W/2-YEAR MINIMUM EXPERIENCE WITH TOWN PASSING THE NEW 3A CERTIFICATION CATEGORY – EFFECTIVE 05/24/2022**

**The Following Resolution Was Duly Adopted: Res. No. 231 of the Year 2022.**

At a regular meeting of the Town Board of  
the Town of Thompson held at the Town  
Hall, 4052 Route 42, Monticello, New  
York on May 17, 2022

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<sup>1</sup> ATTACHMENT: ORDER BILLS PAID

**RESOLUTION TO APPOINT SHANE REID AS SEWER PLANT OPERATOR 2A WITH GRADE C WATER LICENSE OR HIGHER WITH MINIMUM OF 2 YEARS EXPERIENCE WITH THE TOWN OF THOMPSON AND HAVE PASSED 3A CERTIFICATION**

WHEREAS, the Town Board of the Town of Thompson and the Town of Thompson Sewer & Water Department & Parks and Recreation Department Employees ("THOMSAWDE") have agreed upon a new Collective Bargaining Agreement; and

WHEREAS, said Agreement includes a new pay scale for Sewer Plant Operator 2A who have passed 3A Certification and also meet other requirements; and

WHEREAS, currently one (1) Sewer Department employee, Shane Reid, meet the new criteria and the Town Board would like to elevate them to recognize the passing of the 3A Certification.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the Town Board of the Town of Thompson hereby acknowledges that Sewer Department Employee, Shane Reid, has successfully passed their 3A Certification and the Town Board hereby appoints Shane Reid as Sewer Plant Operator 2A with Grade C Water License or higher with minimum of 2 years' experience with the Town of Thompson and have passed 3A Certification, and said Employees shall be entitled to compensation pursuant to the Collective Bargaining Agreement, commencing effective May 24<sup>th</sup>, 2022.

Moved by: Councilman Ryan T. Schock

Seconded by: Councilwoman Melinda S. Meddaugh

The Members voted on the foregoing Resolution as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman SCOTT S. MACE	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman JOHN A. PAVESE	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilwoman MELINDA S. MEDDAUGH	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman RYAN T. SCHOCK	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

**SUPERVISOR'S REPORT:**

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

- The Town Auditor's started working on the Town financial audit today and are located in the Town Hall conference room.

- Indoor Student Basketball League for Middle & High School Boys & Girls – Every Saturday, May 21<sup>st</sup>– June 25<sup>th</sup> from 10am – 1pm at the new RJK Monticello Middle School.
- Town Day Event – Yankee Stadium held on Saturday, August 20<sup>th</sup>, 2022 (See Town Website for Information & Discount Pricing.).

**COUNCILMEN & DEPARTMENT HEAD REPORTS:**

**Water & Sewer Superintendent Michael G. Messenger**

- Provided an update regarding the Bathroom Renovations at the East Mongaup River Park. He provided the update for Glenn Somers who was unable to attend the meeting.

**PUBLIC COMMENT:**

Chet Smith of Rock Hill said that the truck traffic along the end of Rock Hill Drive is down. He also announced that the Car Show Event will return to the Rock Hill Fire Department grounds to be held on Sunday, June 5<sup>th</sup>, 2022 from 10am to 3pm.

**ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- 06/07/22 at 6PM: Town Board Work-Session.
- 06/07/22 at 7PM: Regular Town Board Meeting.

**ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 7:37 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection and Facebook Live were disconnected.

**Respectfully Submitted By:**



**Marilee J. Calhoun, Town Clerk**



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

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

June 1, 2022

NYS Environmental Facilities Corp.  
Attn: Maire Cunningham  
By email only to: [mairc.cunningham@efc.ny.gov](mailto:mairc.cunningham@efc.ny.gov)

Re: Project Name: Kiamesha Lake Wastewater Treatment Plant Upgrade EFC Project No: 5378-06-00

Dear Ms. Cunningham:

The Town of Thompson is very interested in receiving federal funds under the Bipartisan Infrastructure Law (BIL) to further reduce the rate impact to system users on the above project.

**Details are as follows:**

Project Name: Kiamesha Lake Wastewater Treatment Plant Upgrade  
EFC Project No: 5378-06-00

Description: The Town of Thompson, Sullivan County, is proposing an upgrade and improvement project at their existing 2 MGD wastewater treatment plant that serves the Consolidated Kiamesha Sewer District. There will be no change in the plant's permitted capacity. The purpose of the project is to ensure the plant's long-term viability and meet updated SPDES permit discharge limits. Work will include upgrades, modifications and/or replacement of plant equipment, buildings, structures, site conditions and any work necessary to complete the project. Three new structures are proposed to be constructed including a garage/maintenance facility, a septage receiving building and a UV disinfection building.

Sincerely,

William J. Rieber, Jr.  
Supervisor

[supervisor@townofthompson.com](mailto:supervisor@townofthompson.com)

845-794-2500 Ext. 306

Cc: Via email only

Helen Budrock, Delaware engineering [hbudrock@delawareengineering.com](mailto:hbudrock@delawareengineering.com)

John Chiappisi, Delaware Engineering [rchiappisi@delawareengineering.com](mailto:rchiappisi@delawareengineering.com)

Jonathan Amos, EFC [Jonathan.Amos@efc.ny.gov](mailto:Jonathan.Amos@efc.ny.gov)

Town Board

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

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

June 1, 2022

NYS Environmental Facilities Corp.  
Attn: Maire Cunningham  
By email only to: [maire.cunningham@efc.ny.gov](mailto:maire.cunningham@efc.ny.gov)

Re: Project Name: Project Name: Emerald Green Wastewater Treatment Plant Upgrade project. EFC Project No 5378-07-00

Dear Ms. Cunningham:

The Town of Thompson is very interested in receiving federal funds under the Bipartisan Infrastructure Law (BIL) to further reduce the rate impact to system users on the above project.

**Details are as follows:**

Project Name: Emerald Green Wastewater Treatment Plant Upgrade project.  
EFC Project No 5378-07-00

Description: The Town of Thompson, Sullivan County, is proposing an upgrade and improvement project at their existing wastewater treatment plant that serves the Consolidated Rock Hill/Emerald Green Sewer District. As part of the project, the Town will be requesting a SPDES permit modification to increase the plant capacity from the current 0.401 MGD up to a maximum of 0.475 MGD.

The project will involve the construction of a new sludge dewatering facility, new UV disinfection facilities, new influent pump station, new headworks equipment, and new SBR process tank and equipment. The project will also include upgrades to the existing SBR facilities, influent holding tank, post equalization tank equipment, sludge holding tank, and mechanical and electrical systems and includes any other work within the bounds of the existing facility necessary to complete the project.

Sincerely,

William J. Rieber, Jr., Supervisor  
[supervisor@townofthompson.com](mailto:supervisor@townofthompson.com)

845-794-2500 Ext. 306

Cc: Via email only

Helen Budrock, Delaware engineering [hbudrock@delawareengineering.com](mailto:hbudrock@delawareengineering.com)

John Chiappisi, Delaware Engineering [rchiappisi@delawareengineering.com](mailto:rchiappisi@delawareengineering.com)

Jonathan Amos, EFC [Jonathan.Amos@efc.ny.gov](mailto:Jonathan.Amos@efc.ny.gov)

Town Board

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

C

**William J. Rieber, Jr.**

---

**From:** Cunningham, Máire (EFC) <Maire.Cunningham@efc.ny.gov>  
**Sent:** Thursday, May 26, 2022 3:04 PM  
**To:** supervisor@townofthompson.com  
**Cc:** rchiappisi@delawareengineering.com; hbudrock@delawareengineering.com; Amos, Jonathan (EFC); John Pavese; melindak22@gmail.com; schocker71@gmail.com; Scott Mace  
**Subject:** RE: BIL Funding Request-Emerald Green Wastewater Treatment Plant Upgrade project. EFC Project No: 5378-07-00

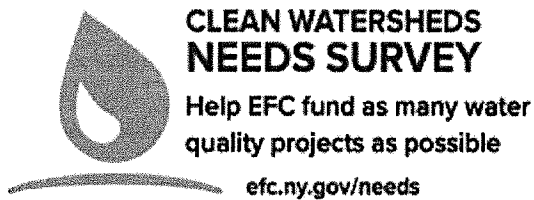
Hello Supervisor Rieber,

I am confirming receipt of this request and the request for project no. 5378-06-00 . Thank you and have a great weekend.

Best,  
Máire

**Máire Cunningham**  
Program Manager  
*She/her/hers*

**NYS Environmental Facilities Corporation**  
625 Broadway, Albany, New York 12207-2997  
518.408.0996 (p) | [maire.cunningham@efc.ny.gov](mailto:maire.cunningham@efc.ny.gov)



---

**From:** William J. Rieber, Jr. <supervisor@townofthompson.com>  
**Sent:** Wednesday, May 25, 2022 12:03 PM  
**To:** Cunningham, Máire (EFC) <Maire.Cunningham@efc.ny.gov>  
**Cc:** rchiappisi@delawareengineering.com; hbudrock@delawareengineering.com; Amos, Jonathan (EFC) <Jonathan.Amos@efc.ny.gov>; John Pavese <johnpavese@yahoo.com>; melindak22@gmail.com; schocker71@gmail.com; Scott Mace <smacerph@aol.com>  
**Subject:** BIL Funding Request-Emerald Green Wastewater Treatment Plant Upgrade project. EFC Project No: 5378-07-00

*ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.*

Ms. Cunningham:



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2

May 23, 2022

Paula Elaine Kay, Esq.  
Consulting Attorney for Planning and Zoning  
Town of Thompson  
4052 Route 42  
Monticello, New York 12701

Re: Catskill Hospitality Operating LLC  
And Catskill Hospitality, LLC  
Hampton Inn Project  
State Route 42  
Monticello, NY 12701

To Whom It May Concern:

This is a request for you to acknowledge and consent below to reduction of the funds that will be held by The Bancorp Bank in lieu of the performance bond. Per the original letter dated July 11, 2017 to Paula Elaine Kay, Esq. Deputy Town Attorney, the Bank was required to hold \$687,276.70 for site improvements. On August 24, 2021, William Rieber, Jr acknowledged the reduction of the site improvements amount to \$183,211.60. As of the date of this letter, The Bancorp Bank is allowed to release the \$183,211.60.

The town engineer will be the responsible party when work is completed and will advise Catskill Hospitality, in writing who will then advise the Lender of the amount to be released. No funds shall be released without written authorization from the Town of Thompson.

Should you have any questions or further needs now or during the completion of the site improvements, please do not hesitate to contact Denise Boyd at [deboyd@thebancorp.com](mailto:deboyd@thebancorp.com) or Shelley Souza at [ssouza@thebancorp.com](mailto:ssouza@thebancorp.com).

Sincerely,

*Shelley Souza*

Shelley Souza  
Director, SBL Construction Manager

The Town of Thompson acknowledge and consent to reduce the amount of the site improvements funds from \$183,211.60 to \$0.00.

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_ Date

\_\_\_\_\_  
Printed Name



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## NOTICE OF CONDITIONAL RENEWAL

**Date:** June 5, 2022

**National Specialty Insurance Company**

Cowbell Insurance Agency, LLC  
6800 Koll Center Pkwy, Suite 250  
Pleasanton, CA 94566  
**Agency Phone:** (833) 633-8666

Town of Thompson; Town Hall  
4052 State Route 42  
Monticello, NY 12701-3279  
**Policy Number:** BLU-CB-7Z7B4UB5K-002

Dear Town of Thompson;Town Hall,

Please be advised that this letter represents formal notice of changes of the Policy referenced above upon renewal.

Upon renewal, your premium will increase by more than 10%. The new premium will be effective and due upon your renewal date.

If you would like to request additional information regarding the reason this Policy is being renewed with different terms, please forward any questions you may have to the following address:

Cowbell Insurance Agency, LLC  
6800 Koll Center Pkwy, Suite 250  
Pleasanton, CA 94566

Regards,



Secretary  
National Specialty Insurance Company



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

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

C  
4

May 27, 2022

Josef and Esther Newhouse  
212 Elaine Street  
Lakewood NJ 08701

Dear Mr. and Mrs. Newhouse:

Thank you both so much for the offer of a \$500.00 donation to the Town. While we very much appreciate your spirit of community, your organization has a proceeding pending before the Town and it would be improper for us to accept your most generous donation.

Accordingly, I return your check #120 together with our thanks and appreciation for your sentiment.

Sincerely,

William J. Rieber, Jr.  
Supervisor  
[supervisor@townofthompson.com](mailto:supervisor@townofthompson.com)  
845-794-2500 Ext. 306

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

ESTHER NEWHOUSE  
212 ELAINE ST  
LAKEWOOD, NJ 08701

120

55-537/212  
80

5/23/22

Date

CHECK ARMOR  
REGISTERED PATENT

PAY to the  
Order of

Tony of Home  
Five Hundred

\$ 500

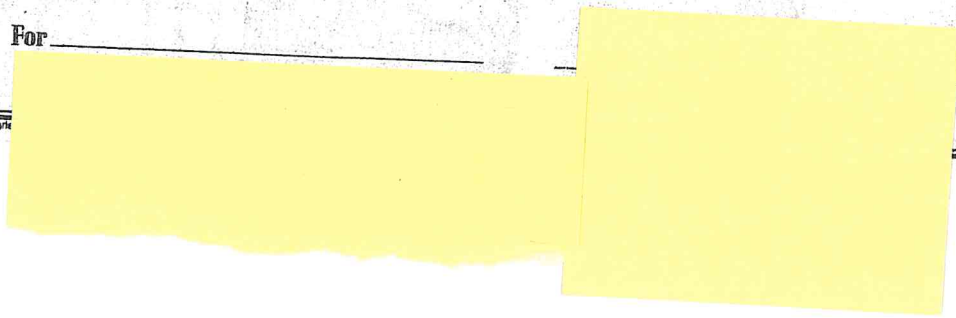
Dollars



Photo  
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 Lakeland Bank®

For



COLONIAL CLASSIC®

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Drinking water provided for public use may originate from several sources including rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals, and may also pick up substances resulting from the presence of animals, or from human activity. All of these materials are generally considered contaminants, and may be classified as microbes, pesticides and herbicides, radioactive, inorganic or organic chemicals.

The Kiamesha Artesian Spring Water Co. water supply, which consists of approximately four hundred and ten service connections, originates from one source; the plant drilled well about one hundred fifty feet deep. A second drilled well is located near Frazer Road, but has not been in use. The Kiamesha Lake surface water source is no longer in use.

The New York State Department of Health has completed a source water assessment for this water system, based on available information. Possible and actual threats to this drinking water source were evaluated. The state source water assessment includes a susceptibility rating based on the risk posed by each potential source of contamination and how easily contaminants can move through the subsurface to the wells. The susceptibility rating is an estimate of the potential for contamination of the source water, it does not mean that the water delivered to consumers is, or will be, contaminated. The purpose of source water assessments is to provide resource managers with additional information for protecting source waters in the future.

As mentioned previously in this report, our drinking water is derived from one drilled well. The source water assessment has rated this well as having a medium high to high susceptibility to enteric bacteria, halogenated solvents, herbicides/pesticides, metals, nitrates, petroleum products, and other industrial organics. These ratings are due primarily to the close proximity of permitted discharge facilities (industrial/commercial facilities that discharge wastewater into the environment and are regulated by the State and/or Federal government) and a high intensity commercial zone in relation to the well. In addition the well draws from an unconfined aquifer of unknown hydraulic conductivity and chemical contamination has been documented. Please note that this report only details the possibility for contamination. Our water is tested regularly to ensure that the finished water coming into your home meets New York State drinking water standards.

County and state health departments will use this information to direct future source water protection activities. These may include water quality monitoring, resource management, planning, and education programs. A copy of the assessment, including a map of the assessment area can be obtained by contacting us as noted below.

In order to ensure that tap water is safe to drink, the Environmental Protection Agency prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. Likewise, the Food and Drug Administration establishes limits for contaminants in bottled water, providing the same protection for public health. State regulations further establish maximum contaminant levels (MCL), as well as minimum monitoring or testing requirements, depending on each contaminant. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. It should be noted that the presence of contaminants does not necessarily indicate that water poses a health risk.

Dependent on regulations and/or test results of analyses conducted, public water supplies may be treated by processes of filtration, disinfection, or treatment additives prior to delivery to customers.

The Kiamesha Artesian Spring Water Co. drilled well is treated by a chlorination system to ensure bacteriologically safe, potable water.

Some people may be more vulnerable to disease causing microorganisms or pathogens in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants may be particularly at risk from infections. These people should seek advice from their health care providers.

The Kiamesha Artesian Spring Water Co. routinely undergoes analyses for nitrates, inorganics, volatile organics, synthetic organics and bacteriological quality. Testing of the water system for compliance with the New York State Department of Health regulations has been completed for 2021 and copies of the results have been submitted to the regulatory agency in a timely manner. Test results of contaminants monitored prior to 2021 may be obtained by contacting your representative, Allan Schachnovsky (845)794-4265, or the New York State Department of Health (845)794-2045.

The following table outlines which contaminants were detected in your drinking water. The State allows the monitoring for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Therefore some of the data, though representative of the water quality, is more than one year old.

**DRILLED WELL**

Contaminant	Date Sampled	Violation Yes/No	Detection Level	Unit Measure	MCLG	MCL	Likely Source
Uranium	9/16	No	4.41	ppb	0	30	natural deposits
Gross Alpha	9/16	No	3.84	pCi/L	0	15	natural deposits
Radium 226 and 228	9/16	No	.756	pCi/L	0	5	natural deposits
Barium	4/21	No	.29	ppm	2	2	natural deposits
Sodium	9/20	No	19.3	ppm	n/a	NDL	road salts; water softeners; natural deposits
Arsenic	4/21	No	1.6	ppb	n/a	10	natural deposits
Nitrates	12/21	No	.279	ppm	10	10	runoff from fertilizer use
*PFOA	6/21	No	1.85	ppt	n/a	10	industrial applications
*PFOS	6/21	No	2.09	ppt	n/a	10	industrial applications
**Chloroform	8/21		.8	ppb			

\*PFOA – Perfluorooctanoic acid

PFOS – Perfluorooctane sulfonic acid

\*\* Following the guidance of Table 1, the State Health Department was left a message at 518-402-7650 to obtain specific information regarding chloroform. At the time of the final printing of this report, no response had been received over a period of five days so as to allow completion of the table.

**SURFACE**

Contaminant	Date Sampled	Violation Yes/No	Detection Level	Unit Measure	MCLG	MCL	Likely Source
Uranium	9/16	No	.083	ppb	0	30	natural deposits
Gross Alpha	9/16	No	.76	pCi/L	0	15	natural deposits
Radium 226 and 228	9/16	No	.806	pCi/L	0	5	natural deposits
Barium	9/20	No	.0462	ppm	2	2	natural deposits
Sodium	9/20	No	37.2	ppm	n/a	NDL	road salts; water softeners; natural deposits

**SURFACE AND DRILLED WELL MIX**

Contaminant	Date Sampled	Violation Yes/No	Detection Level	Unit Measure	MCLG	MCL	Likely Source
Trihalomethanes	8/21	No	41.1	ppb	n/a	80	by-product of chlorination
Haloacetic Acids	8/21	No	19.8	ppb	n/a	60	by-product of chlorination

MCLG - Maximum contaminant level goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

MCL - Maximum contaminant level. The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible.

MRDL - Maximum residual disinfectant level: The highest level of disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

MRDLG - Maximum residual disinfectant level goal: The level of drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.

n/a - Not applicable

ppm - Parts per million, or milligrams per liter. Corresponds to one part of liquid in one million parts of liquid.

ppb - Parts per billion, or micrograms per liter. Corresponds to one part of liquid in one billion parts of liquid.

NDL - No designated limits - Water containing more than 20 ppm of sodium should not be used for drinking by people on severely restricted sodium diets. Water containing more than 270 ppm of sodium should not be used for drinking by people on moderately restricted sodium diets.

pCi/L - Picocuries per liter.

ppt - Parts per trillion, or nanograms per liter. Corresponds to one part of liquid in one trillion parts of liquid.

**SURFACE AND DRILLED WELL MIX**

Contaminant	Date Sampled	Violation Yes/No	Detection Level	Unit Measure	MCLG	AL	Likely Source
Lead	9/20	No	2.15*90 <sup>th</sup> percentile range ND-2.28	ppb	0	15	corrosion of household plumbing
Copper	9/20	No	.724*90 <sup>th</sup> percentile range .135-.787	ppm	1.3	1.3	corrosion of household plumbing

\* Based on analysis of 10 (ten) sampling sites.

ND - Not detected

MCLG - Maximum contaminant level goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLG's allow for a margin of safety.

AL - Action level – the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which must be followed.

90<sup>th</sup> Percentile – A percentile is a value on a scale of 100 that indicates the percent of a distribution that is equal to or below it. The 90<sup>th</sup> percentile is equal to or greater than 90% of the lead and copper values detected at your water system. The action levels for neither lead nor copper were exceeded at any of the sites tested.

ppb - Parts per billion, or micrograms per liter. Corresponds to one part of liquid in one billion parts of liquid.

ppm - Parts per million, or milligrams per liter. Corresponds to one part of liquid in one million parts of liquid.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Kiamesha Water Co. is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

More information about contaminants and their potential health effects, including EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium, Giardia and other microbial pathogens, are available from the Safe Drinking Water Hotline (800) 426-4791.

Kiamesha Artesian Spring Water Co.  
 P.O. Box 205  
 Kiamesha Lake, New York 12751



484600

New York State Dept of Taxation & Finance  
Office of Real Property Tax Services  
WA Harriman State Campus  
Albany, New York 12227

5/17/2022

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Certificate of the Final State Equalization Rate  
for the 2022 Assessment Roll

Mr. William J. Rieber Jr., Supervisor  
Town of Thompson  
Town Hall  
4052 Route 42  
Monticello, NY 12701 3221

County of Sullivan  
Town of Thompson  
Municipal Code: 484600 \*\*\*\*\*  
Final State Equalization Rate: \* 62.00 \*  
\*\*\*\*\*

I, Brian F. Moon, hereby certify that on May 17, 2022 the State Office of Real Property Tax Services established a final State equalization rate of 62.00 for the above named municipality.



Brian F. Moon  
Real Property Analyst 2

Note: Since your locally stated level of assessment has been confirmed, it has been established as the final state equalization rate pursuant to RPTL § 1211. Notice of final rate will be filed with the clerk of the county legislative body and in the office of the State Comptroller.

Mr. Van B. Krzywicki , Appointed Assessor  
Town of Thompson  
Town Hall  
4052 Route 42  
Monticello, NY 12701 3221

Municipal Code	Municipal Name	(A) 2021 State Equalization Rate	(B) 2022 State Equalization Rate and Status	(C) Percentage Change in Estimate of Full Value
482000	Town of Bethel	58.00	50.30 Final	15.31%
482200	Town of Callicoon	57.10	44.40 Final	28.60%
482400	Town of Cochection	67.00	60.00 Final	11.67%
482600	Town of Delaware	88.50	No Rate Yet	
482800	Town of Fallsburgh	52.70	No Rate Yet	
483000	Town of Forestburgh	100.00	No Rate Yet	
483200	Town of Fremont	62.00	50.00 Final	24.00%
483400	Town of Highland	85.00	72.00 Final	18.06%
483600	Town of Liberty	72.00	63.30 Final	13.74%
483800	Town of Lumberland	85.00	72.00 Final	18.06%
484000	Town of Mamakating	59.00	No Rate Yet	
484200	Town of Neversink	3.30	3.00 Final	10.00%
484400	Town of Rockland	60.00	No Rate Yet	
484600	Town of Thompson	72.00	62.00 Final	16.13%
484800	Town of Tusten	51.00	No Rate Yet	

Column C is the percentage change in the estimate of full value between the 2021 State equalization rate and the 2022 State equalization rate due to the change in full value standard.

This percentage change is important because county and school taxes are apportioned according to a municipality's share of the full value of the county or the school. A municipality will be apportioned a larger share of the tax levy if its full value increases by a larger percentage than others, or if its full value decreases less than the decrease for other municipalities in the county or school.

The information shown in columns B and C is subject to change as other rates are established in the county. You will be sent a complete report when we have established 2022 State equalization rates for all municipalities in your county.



C7

June 2, 2022

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

Re: Sullivan County East Broadway Tower Site  
SEQR Lead Agency Status

Dear Mr. Rieber,

Sullivan County is currently implementing a project to improve its existing public safety emergency communications system. The project is currently in the planning and design phase, and is being implemented to improve first responder radio system coverage for Law Enforcement, Fire, EMS, and Highway agencies within Sullivan County. The proposed project includes construction of one (1) new communication site at 132 Landfill Drive, Monticello, New York, located in the Village of Monticello and Town of Thompson (and described in the attached documentation). C&S Engineers, Inc. (C&S), on behalf of Sullivan County, is providing this letter that serves as notification to all involved and interested agencies that the County is seeking lead agency status under SEQR for the proposed project.

The proposed project involves the construction of a 199-foot tall self-supporting lattice tower and access road. Plans call for the construction of the tower, an equipment shelter, a generator pad, a utility backboard, and propane tank pad that will be located inside a 55-foot x 90-foot fenced enclosure.

Enclosed for your information is Part 1 of the Environmental Assessment Form and supporting documentation for the project. On behalf of Sullivan County, this letter serves as notification to all involved and interested agencies that Sullivan County is seeking lead agency status under SEQR for the proposed project. In accordance with SEQR regulations, involved and interested agencies have 30 days to comment on the proposed Sullivan County lead agency designation. Sullivan County is treating this project as an Unlisted Action under SEQR. If your agency opposes the County proposed status as lead agency, you have until 30 days from the date of this letter to respond in writing, stating your opposition.

The County requests that if you concur with the proposed status, you sign the bottom of this letter and return it on or before 30 days from the date of this letter.

Please provide this response to Mr. Bryan A. Bayer, C&S Engineers, Inc., our approved consultant, that is managing the SEQR process on our behalf. Mr. Bayer's contact information follows:

Mr. Bryan A. Bayer  
C&S Engineers, Inc.  
499 Col. Eileen Collins Boulevard  
Syracuse, New York 13212

Your agency will be kept informed throughout the SEQR process. If you have any questions or comments on the proposed action, please do not hesitate to contact me at (315) 455-2000.

Very truly yours,

C&S ENGINEERS, INC.



Bryan A. Bayer, PWS, CE  
Managing Environmental Scientist

cc: Heather Brown, Sullivan County

This agency concurs with the designation of Sullivan County as lead agency.

\_\_\_\_\_  
**Involved/Interested Agency**

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

\_\_\_\_\_  
**Authorized Signature**

## Short Environmental Assessment Form

### Part 1 - Project Information

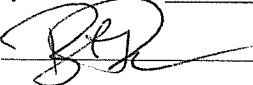
#### Instructions for Completing

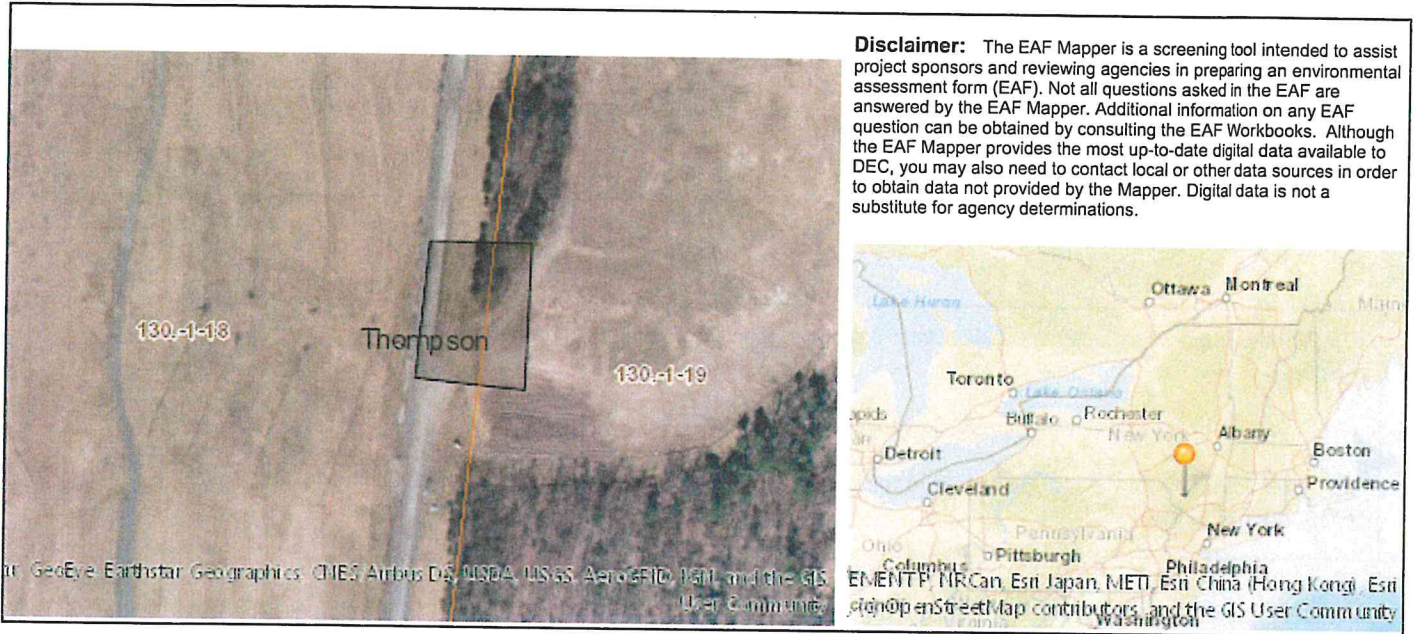
**Part 1 – Project Information.** The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

<b>Part 1 – Project and Sponsor Information</b>			
Sullivan County			
Name of Action or Project: Sullivan County East Broadway Tower Site			
Project Location (describe, and attach a location map): The tower site is located at 132 Landfill Drive in the Village of Monticello and Town of Thompson, New York 12701			
Brief Description of Proposed Action: The proposed project involves the construction of a 199-foot tall self-supporting lattice tower. Plans call for the construction of the tower, an equipment shelter, a generator pad, a utility backboard, and propane tank pad that will be located inside an 55-foot x 90-foot fenced enclosure.			
Name of Applicant or Sponsor: Sullivan County: Heather Brown		Telephone: (845) 807-0515 E-Mail: Heather.Brown@sullivanny.us	
Address: 100 North street			
City/PO: Monticello P.O. 5012		State: NY	Zip Code: 12701
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval: FCC-Obstruction Review FAA-Obstruction Review, DASNY, Northern Borders Regional Comm			YES <input checked="" type="checkbox"/>
3. a. Total acreage of the site of the proposed action? _____ 0.12 acres b. Total acreage to be physically disturbed? _____ 0.12 acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ 180 acres			
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input checked="" type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban) <input checked="" type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify): <input type="checkbox"/> Parkland			

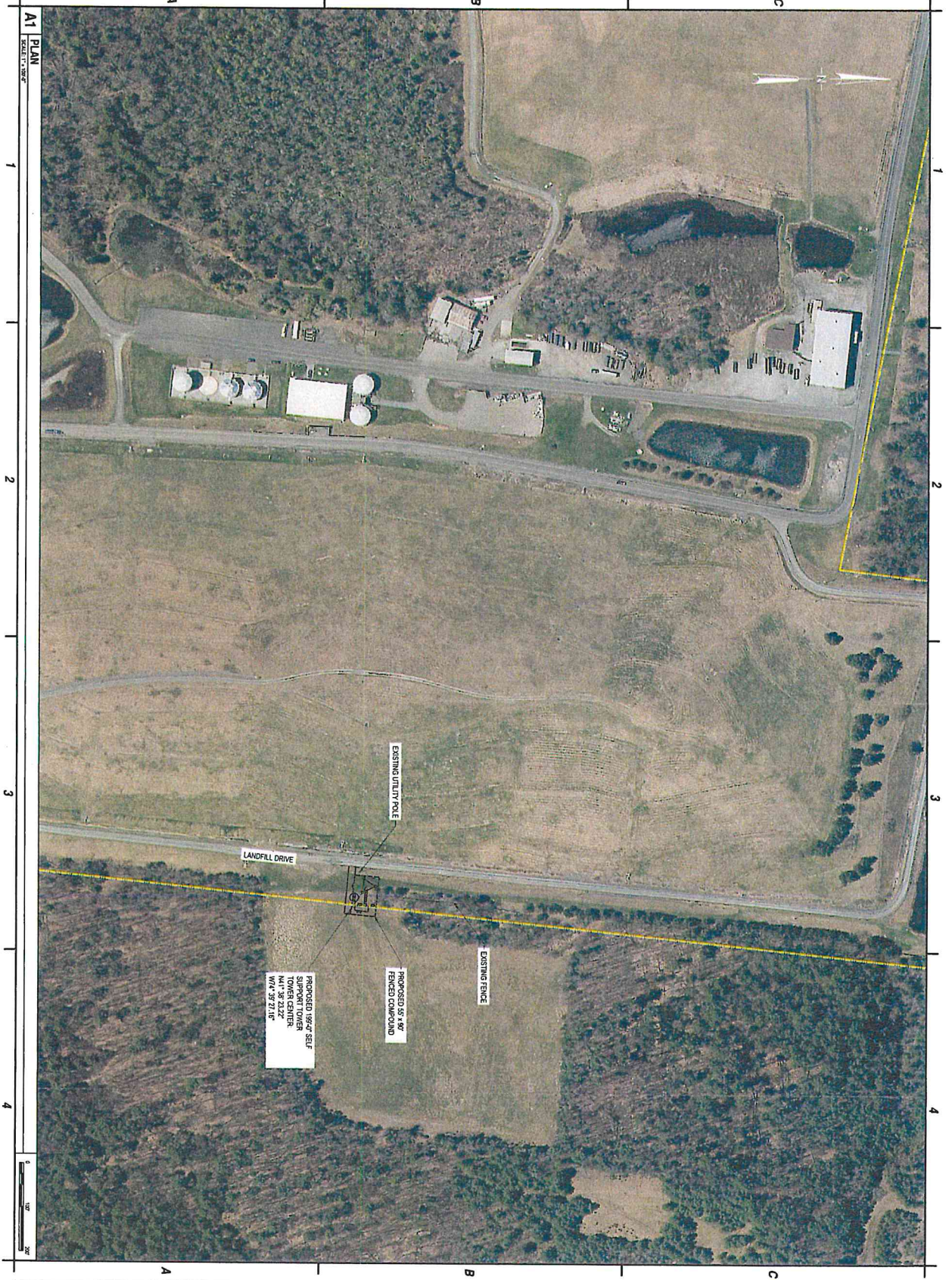
5. Is the proposed action, a. A permitted use under the zoning regulations? b. Consistent with the adopted comprehensive plan?	NO	YES	N/A
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation services available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____ _____	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?  b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
<input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input checked="" type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input type="checkbox"/> Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Is the project site located in the 100-year flood plan?	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES
If Yes,	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Will storm water discharges flow to adjacent properties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If Yes, briefly describe: _____ _____		
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain the purpose and size of the impoundment: _____ _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe: _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
The proposed action is located near the Sullivan County landfill which is still active. _____		
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe: _____ _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b>  Applicant/sponsor/name: <u>Bryan A. Bryan, GS Engineers, Inc.</u> Date: <u>6-2-22</u> Signature: <u></u> Title: <u>MANAGING ENV. SCIENTIST</u>		



- Part 1 / Question 7 [Critical Environmental Area] No
- Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites] No
- Part 1 / Question 12b [Archeological Sites] No
- Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies] No
- Part 1 / Question 15 [Threatened or Endangered Animal] No
- Part 1 / Question 16 [100 Year Flood Plain] No
- Part 1 / Question 20 [Remediation Site] No





A1 PLAN  
 SCALE: 1"=200'



**C&S**  
 COMPANIES

C&S Engineers, Inc.  
 495 Col. Elmer Collins Blvd.  
 5th Floor  
 Phone: 315-455-2000  
 Fax: 315-455-8687  
 www.candse.com



**SULLIVAN COUNTY  
 EAST BROADWAY TOWER SITE  
 LANDFILL DRIVE  
 MONTICELLO, NY**

MARK	DATE	DESCRIPTION
		REVISIONS
		PROJECT NO. 187018002
		DATE: MARCH 2022
		DRAWN BY: K. BOGOCZAL
		CHECKED BY: E.A. KENNAPE
		NO. OF SHEETS: 12 TOTAL SHEETS
		DATE OF PREPARATION: 03/09/2022
		DESIGNATION: SUBDIVISION 2 OF THE NEW YORK
		EXHIBIT NO. 187

CONCEPT  
 PLAN

C-101

FREDA C. EISENBERG  
COMMISSIONER



TELEPHONE: (845) 807-0527  
FAX: (845) 807-0546  
WEBSITE: <http://co.sullivan.ny.us>

DIVISION OF PLANNING, COMMUNITY DEVELOPMENT & REAL PROPERTY  
SULLIVAN COUNTY GOVERNMENT CENTER  
100 NORTH STREET ■ PO BOX 5012 ■ MONTICELLO, NEW YORK 12701

June 2, 2022

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

Dear Ms. Chester,

I am writing to inform you that the Sullivan County Legislature has approved a Plans and Progress Small Grants award of up to \$10,000 to assist with your *Public Access to the Neversink River at Bridgeville* project.

A grant contract, as well as the schedule of services, is enclosed. The contract is based on the sample provided in the program guidelines document available on the County Division of Planning & Community Development website. Please return the signed contract to the address above within 30 days, along with a board resolution authorizing the agreement.

As you move forward with your project, please review the requirements for reimbursement that are also provided in the program guidelines. If you anticipate any changes from what has been proposed and agreed upon, let us know as it may affect the grant. If you have any questions or need further assistance, please contact Kassondra Johnstone at [Kassondra.Johnstone@sullivanny.us](mailto:Kassondra.Johnstone@sullivanny.us) or by phone at 807-0533.

Thank you for your contribution to the community. We look forward to the success of your project.

Sincerely,

Freda C. Eisenberg  
Commissioner



**NEW YORK MUNICIPAL INSURANCE RECIPROCAL**

June 2, 2022

Town of Thompson  
4052 Route 42  
Monticello, NY 12751

RE: Claimant NYSIR Bus  
Subscriber: Town of Thompson  
Loss date: 3/24/2022  
File: TTHOM-2022-001-001

This is to advise you that this claim has been closed. I issue payment to NYSIR for the damages to the bus, total \$10,606.32.

Very truly yours,

Andiona Grimaldi  
Claims Representative  
518-886-2041

Sponsored by:



900 Stewart Avenue, Suite 600  
Garden City, New York 11530  
(516) 227-2120, FAX 227-2352  
1-800-NYMIR05

12 Metro Park Road  
Colonie, New York 12205-1139  
(518) 437-1171, FAX 437-1182  
[www.nymir.org](http://www.nymir.org)

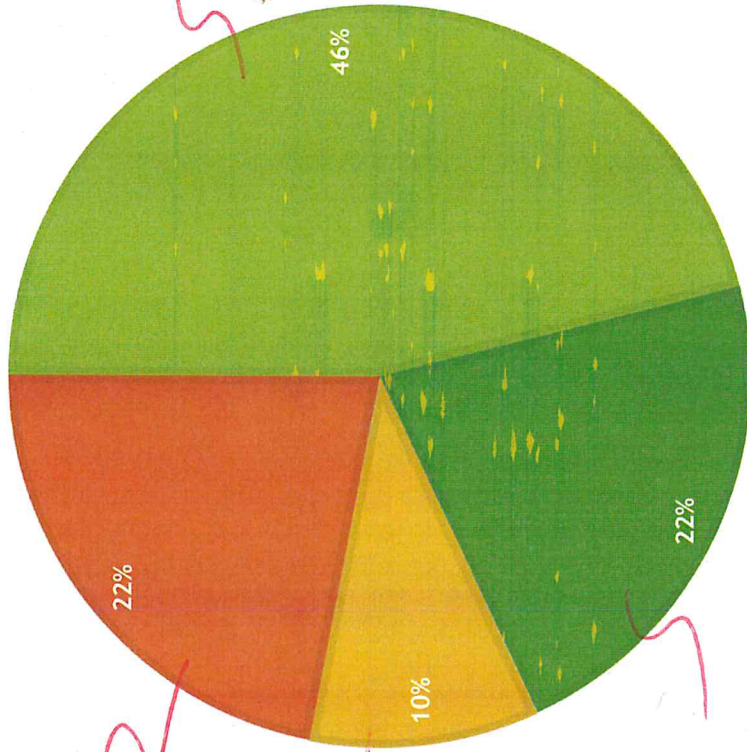
AI  
#1

# of Complaints Filed



# 60 GRIEVANCES 2022

■ On going Certioraris ■ Aventine ■ Exemption Related ■ Taxpayers



*Handwritten notes in pink:*  
- *certs* (pointing to the 46% slice)  
- *Taxpayers* (pointing to the 22% slice)  
- *Exemption Related* (pointing to the 10% slice)  
- *Aventine* (pointing to the 22% slice)



Handwritten initials: *AS*  
*A2*

**2nd AMENDED INITIAL CUSTOMER PROJECT COMMITMENT**

**PROVIDER: ("AUTHORITY")**

New York Power Authority  
123 Main Street  
White Plains, NY 10601

**CUSTOMER ("CUSTOMER")**

Town of Thompson  
4052 Route 42  
Monticello, New York 12701

**PROJECT TYPE**

- Audit
- Design
- Construction
- Advisory
- Other: Amended CPC

**REVISION HISTORY**

Name	Date	Version	Notes
Audit			
Design	2/24/2020	100% Design	
Construction	10/26/2020	Customer Project Commitment	
Construction	4/30/2021	Amended CPC	
Final			

**OVERVIEW**

The Authority will provide the services referenced below subject to the terms and conditions set forth in the Master Cost Recovery Agreement effective January 24, 2019 between the Authority and Customer (the "Master Agreement") which is hereby incorporated by reference and forms a part of this Customer Project Commitment ("CPC"). Terms used but not defined herein shall have the meaning set forth in the Master Agreement.

This CPC shall be deemed executory only to the extent of the monies appropriated and available for the purpose of the Project, and no liability on account therefor shall be incurred beyond the amount of such monies. It is understood that neither this CPC nor any representation by any public employee or officer creates any legal or moral obligation to request, appropriate or make available monies for the purpose of the Project.



**DOCUMENTS FORMING THE 2nd AMENDED CPC**

The 2nd Amended CPC is comprised of the following sections:

Section A - Executables

Section B - Financials

**GENERAL PROJECT DESCRIPTION**

The Town of Thompson has elected to participate in the New York Power Authority's (NYPA) Energy Efficiency Program for the purchase and full implementation of LED Street Lighting fixtures for the project. The scope of work for the Town of Thompson for this project shall include procurement and delivery of approximately 847 fixtures of various wattages, 26 new wood poles, and 175 composite decorative poles. The LED Cobrahead fixtures will be purchased from the NYPA Philips Street Lighting Contract. LED Decorative fixtures, LED Floodlights, and Composite Posts will be purchased from Gexpro, which NYPA has a direct purchase agreement with. The project will be implemented by D&M Electrical Contracting, the lowest qualified bidder. The Town is receiving a Smart Cities grant from NYPA. The requirements of the grant are covered by a separate agreement. The scope for the smart technology portion of the project will be determined after CPC execution and will be installed after the street lighting project has been completed.

**PROJECT TEAM**

Designated personnel from each member of the team are indicated below.

**Customer Authorized Representative**

Name and title: Patrice Chester, Deputy Administrator  
Phone number: (845) 794-2500 ext. 304  
Email address: pchester@townofthompson.com

**NYPA Project Manager**

Name and title: Charles Hermann  
Phone number: (914) 390-8208  
Email address: charles.hermann@nypa.gov

**Service Provider**

Company name: Guth DeConzo  
Name and title: Nathaniel Durie, CM  
Phone number: (518) 266-9600  
Email address: ndurie@guthdeconzo.com

**Subprovider**

Company name: D&M Electrical Contracting  
Name and title: Doug Winston, President  
Phone number: (914) 345-2102  
Email address: doug@dmelectrical.com



**ESTIMATED ANNUAL SAVINGS**

Estimated energy savings are summarized below.

Estimated Annual Energy Cost Savings	\$16,107.75
Estimated Annual Maintenance Cost Savings*	\$62,905.60
Estimated Total Annual Cost Savings	\$79,013.35
MMBTUs Savings	790.6 MMBTUs
Greenhouse Gas (GHG) Reduction (CO2 equivalent)	26.9 Metric Tons
*Net of annual utility fees and NYPA O&M	

As stated in the Master Cost Recovery Agreement, Customer understands that the projected energy savings are based upon Customer input. **AUTHORITY DISCLAIMS ANY AND ALL LIABILITY FOR ANY ENERGY SAVINGS PROJECTED BY AUTHORITY OR OTHERWISE EXPECTED BY CUSTOMER THAT CANNOT BE ACHIEVED.**

**PROJECT TIMELINE**

The schedule for project execution is contingent upon when the Amended ICPC is executed by both parties.

Duration: 23 months.

**PROJECT REPAYMENT METHOD**

Select the Customer's Repayment Obligation preference.

- Development (audit and design) costs billed as part of Final CPC
- Milestone payment(s) during Project
- Lump sum at Final CPC
- Long term financing subject to negotiation of a separate and distinct financing agreement

Indicative Finance Rate	5.00%
Indicative Rate Type (fixed or variable)	Fixed
Indicative Term	240 (in months)

Other \_\_\_\_\_





**PROJECT FINANCIALS (REFER TO SECTION B)**

Total Project Cost	\$2,538,624.79
NYPA Grants	(\$120,000.00)
Customer Repayment Obligation	\$2,418,624.79
Third Party Grants and Incentives Paid to NYPA	\$0.00


The Total Project Cost is based on bid pricing that expires on or around 05/31/2022. Failure to execute this CPC prior to 05/31/2022 may result in an adjustment to the Total Project Cost.

**AUTHORIZATIONS**

The Authority represents the scope and costs are an accurate representation of the proposed project and known facility conditions. This Customer Project Commitment shall become binding upon the parties hereto only upon signature below by an authorized representative of Authority and Customer.

**NEW YORK POWER AUTHORITY**

**Town of Thompson  
(CUSTOMER)**

X:   
Sarah Salati (May 20, 2022 11:57 EDT)

X: \_\_\_\_\_

Name: Sarah Salati

Name: William Reiber, Jr.

Title: Executive Vice President and Chief

Title: Town Supervisor

Commercial Officer

Date:

Date: May 20, 2022



**TOTAL INSTALLED COST SUMMARY**

	<b>Executed ICPC</b>	<b>2nd Amended Scope</b>	<b>Total Costs</b>
Construction Costs:	\$ 738,378.24	\$ 481,258.02	\$ 1,219,636.26
Allowances:	\$ 38,514.60	\$ -	\$ 38,514.60
Smart City Technology:	\$ 200,000.00	\$ -	\$ 200,000.00
Bonds by Electrical Contractor:	\$ 2,942.00	\$ 15,425.73	\$ 18,367.73
<b>Subtotal:</b>	<b>\$ 979,834.84</b>	<b>\$ 496,683.75</b>	<b>\$ 1,476,518.59</b>
Contingency 10%:	\$ 97,983.48	\$ 49,668.37	\$ 147,651.86
<b>Subtotal:</b>	<b>\$ 1,077,818.32</b>	<b>\$ 546,352.12</b>	<b>\$ 1,624,170.44</b>
Hazardous Waste Disposal Cost:	\$ 2,972.00	\$ -	\$ 2,972.00
<b>Environmental Subtotal:</b>	<b>\$ 2,972.00</b>	<b>\$ -</b>	<b>\$ 2,972.00</b>
Audit, Design, & Construction Mgt:	\$ 134,359.54	\$ 66,365.80	\$ 200,725.34
NYPA Project Mgt. & Administrative:	\$ 151,893.73	\$ 76,589.74	\$ 228,483.47
<b>Project Management Subtotal:</b>	<b>\$ 286,253.27</b>	<b>\$ 142,955.54</b>	<b>\$ 429,208.81</b>
Utility Asset Purchase:	\$ 333,222.00	\$ -	\$ 333,222.00
<b>Utility Subtotal</b>	<b>\$ 333,222.00</b>	<b>\$ -</b>	<b>\$ 333,222.00</b>
<b>Project Subtotal:</b>	<b>\$ 1,700,265.60</b>	<b>\$ 689,307.66</b>	<b>\$ 2,389,573.26</b>
Short-Term Financing (STF):	\$ 73,762.25	\$ 75,289.28	\$ 149,051.53
<b>Total Project Cost:</b>	<b>\$ 1,774,027.85</b>	<b>\$ 764,596.94</b>	<b>\$ 2,538,624.79</b>

**Total Project Summary**  
**New York Power Authority - Energy Efficiency Program**  
**Town of Thompson LED Street Lighting Upgrade**

ES-ESN-0756

May 2, 2022

<b>Project Cost: 2nd Amended CPC</b>			
<u>Fixture Count</u>		<b>Construction Costs:</b>	\$ 1,219,636.26
Cobra head: 475		<b>Allowances:</b>	\$ 38,514.60
Post top: 343		<b>Smart City Technology:</b>	\$ 200,000.00
Other: 29		<b>Bonds by Electrical Contractor:</b>	\$18,367.73
<b>Total: 847</b>		<b>Subtotal:</b>	<b>\$1,476,518.59</b>
		<b>Contingency 10%:</b>	<u>\$147,651.86</u>
		<b>Subtotal:</b>	<b>\$1,624,170.45</b>
		<b>Hazardous Waste Disposal Cost:</b>	<u>\$2,972.00</u>
		<b>Environmental Subtotal:</b>	<b>\$2,972.00</b>
		<b>Audit, Design, &amp; Construction Mgt:</b>	\$200,725.34 (See Note # 1)
		<b>NYPA Project Mgt. &amp; Administrative:</b>	\$228,483.47 (See Note # 2)
		<b>Project Management Subtotal:</b>	<b>\$429,208.81</b>
		<b>Utility Asset Purchase:</b>	<u>\$333,222.00</u>
		<b>Utility Subtotal</b>	<b>\$333,222.00</b>
		<b>Project Subtotal:</b>	<b>\$2,389,573.26</b>
		<b>Short-Term Financing (STF):</b>	<u>\$149,051.53</u> (See Note # 3)
		<b>Total Project Cost:</b>	<b>\$2,538,624.79</b>
<b>Estimated Savings Environmental Benefits: 26.9 Metric Tons CO2 Equivalent</b>			
<u>Estimated Electrical Savings:</u>		<u>Estimated Fuel Savings:</u>	
kWh Savings:	231,697	Natural Gas:	0 Therm 0.0 \$0.00
kWh Cost Savings:	\$16,107.75	Oil Savings:	0 gal 0.0 \$0.00
Monthly kW Savings:	0.0	Steam (150 psi):	0.0 MLbs 0.0 \$0.00
kW Cost Savings:	<u>\$0.00</u>	Water:	0.0 Kgal 0.0 \$0.00
<b>Total Electrical Savings:</b>	<b>\$16,107.75</b>		<b>0.0 \$0.00</b>
<b>Total Energy Savings:</b>	<b>\$16,107.75</b>	<b>Est. Ownership Savings:</b>	<b>\$88,213.00</b>
		<b>Total Est. Savings:</b>	<b>\$104,320.75</b>
<b>Simple Payback</b>			
		<b>Total Project Cost with IDC:</b>	\$2,538,624.79
		<b>NYPA Smart Cities Grant:</b>	(\$120,000.00)
		<b>Total Est. Utility Rebates and Incentives:</b>	<u>(\$45,410.00)</u> (See Note # 4)
		<b>Net Project Costs:</b>	<b>\$2,373,214.79</b>
		<b>Total Est. Annual Savings:</b>	\$104,320.75
		<b>Estimated Annual Utility Fees:</b>	(\$8,367.40)
		<b>NYPA Annual O&amp;M Program:</b>	<u>(\$16,940.00)</u> (See Note # 5)
		<b>Net Est. Annual Savings:</b>	<b>\$79,013.35</b>
		<b>Simple Payback:</b>	<b>30.04</b>
<b>Project Financing</b>			
		<b>TOTAL AMOUNT FINANCED:</b>	\$2,418,624.79 (Utility Rebates & Incentives Not Included)
		<b>Interest Rate:</b>	5.00% (See Note # 6)
		<b>Years Financed:</b>	20.0
		<b>Number of Payments:</b>	240
		<b>Annual Debt Service to NYPA:</b>	<b>\$191,542.24</b>
		<b>Monthly Debt Service to NYPA:</b>	<b>\$15,961.85</b>
		<b>Total Project Cost after Financing:</b>	<b>\$3,830,844.75</b>
		<b>Total Annual Savings:</b>	\$79,013.35
		<b>Payback With Financing:</b>	48.48
		<b>Annual Cash Flow:</b>	<b>(\$112,528.89)</b>

**Notes:**

1. Audit, Design, & Construction Mgt represents a cost of 12.5% of the direct Construction and Asbestos Abatement cost and are applied to contingency to provide budget estimates. Final costs will exclude unused contingency and will be calculated at end of project based on final material and labor costs and applicable abatement costs.
2. NYPA Project Mgt. & Administrative represents a fee of 12.5% of the Construction and Asbestos Abatement cost and associated contingencies.
3. Short Term Financing (STF) is estimated based on 4.00% interest rate. See Section B.
4. Estimated Utility Rebates and Incentives are coordinated between the Customer and the Utility. Customer's financial obligation to NYPA excludes this credit.
5. Yearly Service Contract includes estimated contract value of \$20 per fixture per year.
6. Indicative long-term financing interest rate is shown as 5.00% for project financing cost estimates. Long term financing and rates are subject to negotiation of a separate and distinct financing agreement.

AI  
#3

**William J. Rieber, Jr.**

---

**From:** Cunningham, Máire (EFC) <Maire.Cunningham@efc.ny.gov>  
**Sent:** Monday, May 30, 2022 8:56 AM  
**To:** supervisor@townofthompson.com  
**Cc:** Amos, Jonathan (EFC); rchiappisi@delawareengineering.com; hbudrock@delawareengineering.com; John Pavese; melindak22@gmail.com; schocker71@gmail.com; Scott Mace  
**Subject:** Re: BIL Funding Request-Kiamesha Lake Wastewater Treatment Plant Upgrade EFC Project No: 5378-06-00  
**Attachments:** image001.jpg; image002.jpg; image001.jpg; image004.jpg; William J\_ Rieber Jr\_2.vcf

Hello Supervisor - Yes, I did receive the request for 5378-06-00.

Thank you very much,  
Máire

Sent from my iPhone

On May 27, 2022, at 10:49 AM, William J. Rieber, Jr. <supervisor@townofthompson.com> wrote:

*ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.*

Ms. Cunningham:

Did you receive the below request for BIL funding for Kiamesha Lake (EFC Project No: 5378-06-00) Waste Water Treatment plant upgrades?

You confirmed the receipt of the request for Emerald Green (EFC Project No: 5378-07-00) yesterday, but not Kiamesha.

Thank you and have a good weekend.  
Bill Rieber

**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.***

---

**From:** William J. Rieber, Jr. <supervisor@townofthompson.com>

**Sent:** Wednesday, May 25, 2022 11:57 AM

**PROFESSIONAL SERVICES AGREEMENT**

**Thompson Comprehensive Plan Update**

This Agreement is by and between

**Town of Thompson, New York ("CLIENT")**  
**4052 Route 42**  
**Monticello, NY 12701**

and,

**Delaware Engineering, D.P.C. ("ENGINEER")**  
**28 Madison Avenue Extension**  
**Albany, New York 12203**

Who agree as follows:

The CLIENT hereby engages the ENGINEER to perform the services described in Part I ("Services") and the ENGINEER agrees to perform the Services for the compensation set forth in Part II. Work shall be conducted pursuant to the Standard Terms and Conditions provided in Part III. The ENGINEER shall be authorized to commence the Services upon execution of this Agreement. The CLIENT and the ENGINEER agree that this signature page, together with Parts I-III and any attachments referred to therein, constitute the entire agreement between them relating to continuing Project assignments (Agreement).

APPROVED FOR CLIENT

APPROVED FOR ENGINEER

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: William Rieber, Jr.

Printed Name: Mary Beth Bianconi

Title: Supervisor

Title: Partner

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## **PART I ENGINEER'S RESPONSIBILITIES**

CLIENT wishes to update its Comprehensive Plan, which was last revised in 1999, and is seeking support, guidance and assistance from ENGINEER. CLIENT intends the updated Comprehensive Plan to act as a guide for future development, a framework for updating public policies and land use regulations, and a plan for future capital improvements and investments in public facilities and infrastructure. ENGINEER shall utilize professional planners, GIS specialists, environmental scientists, and engineers in conducting the following tasks:

### **1. GIS Mapping & Data Compilation**

Delaware Engineering will review existing plans and documents, and compile needed data to form a basis on which to enhance the Comprehensive Plan. This includes an investigation of historic development patterns throughout the Town as well as data gathering in the Building Department records and other sources. Delaware Engineering will provide GIS mapping of existing conditions, as well as updated demographic and economic data available through the US Census Bureau and other sources. The update will include an evaluation of the goals and strategies contained in the prior comprehensive plan to determine if they reflect current realities.

### **2. Steering Committee Meetings**

Delaware Engineering will attend and present at monthly meetings of a Comprehensive Plan committee, and guide the committee through the planning process. Each month would cover a different topic and would involve a facilitated discussion to identify current issues and opportunities, and to develop a series of goals and objectives related to the topic at hand (using the current comp plan as a starting point). A written summary would be provided following each meeting for later use in drafting the plan.

### **3. Public Participation**

Delaware Engineering will create a web site for the project, and develop, launch and tabulate the results of an on-line survey to help guide the comprehensive planning process. The Town will be provided with the raw data, as well as a summary of survey responses in graphic form using charts and infographics. Delaware will also organize, publicize and facilitate one or more public meetings, visioning workshops and/or open houses to solicit public input (format/structure to be determined in consultation with the Comprehensive Plan Committee).

### **5. Draft Plan Preparation**

Delaware Engineering will prepare and deliver a completed draft of the updated comprehensive plan for review by the comprehensive review committee, Town Board, and Planning Board. Delaware Engineering will also revise the plan for final submission, incorporating feedback and comments from the public, County Planning, Town Board, Village Board, Planning Board, etc.

At a minimum, the plan will cover the following topic areas and include an analysis of existing conditions and identification of town-wide issues and opportunities within each topic:

- Population & Housing
- Economic Development
- Transportation & Utilities
- Community Facilities & Services
- Open Space & Natural Resources
- Planning & Future Land Use

Following the format of the current Comprehensive Plan, the updated document will also include a chapter with specific recommendations for areas of local importance within the Town including:

- Kiamesha Lake Commercial Corridor
- Old Route 17 Corridor
- Rock Hill Hamlet & Lake Communities
- Monticello Village Gateways

Finally, the draft plan will include a separate “Implementation Plan” with clearly articulated goals and objectives to guide future growth and development in the Town and its hamlets, as well as specific action items to be implemented in the next 3 to 5 years.

**6. SEQR Compliance & Plan Adoption**

Delaware Engineering will prepare a Long Form Environmental Assessment Form (EAF) for use by the Town Board to make a declaration of significance on whether the adoption of the Updated Comprehensive Plan will have an impact on the environment. It is anticipated that a negative declaration will be issued. In the event a positive declaration is issued, preparation of a Generic Environmental Impact Statement would be outside this scope of services and would be performed for an additional fee.

Delaware Engineering will also provide all necessary materials for the Town Board to make a motion on the adoption of the final updated Comprehensive Plan.

**PART II  
COMPENSATION, BILLING AND SCHEDULE**

Delaware Engineering will conduct the Scope of Services identified in Part I on a time and materials basis with a not to exceed cap of **\$80,000**. Monthly invoices will be sent with notes indicating the time spent on each task and the remaining budget.

It is anticipated that a kick-off meeting will be held in mid-September 2022 with the draft plan completed within twelve months in accordance with the following schedule:

<b>ANTICIPATED SCHEDULE &amp; ESTIMATED BUDGET</b>			
<b>Task</b>	<b>Estimated Hours</b>	<b>Estimated Budget</b>	<b>Target Date</b>
Project Kick-off		---	September 2022
Review Existing Plans & Resources	30 - 40	\$6,000	October 2022
GIS Mapping & Data Compilation	40 - 50	\$8,000	December 2022
Public Participation & Survey	60 - 80	\$12,000	December 2022
Steering Committee Meetings	80 - 100	\$12,000	Monthly through 2023
Preparation of Draft Plan	200 - 240	\$32,000	September 2023
Final Plan & SEQR Compliance	50 - 60	\$10,000	December 2023



**1. STANDARD OF CARE.** Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the Services are performed. Professional services are not subject to, and ENGINEER can not provide, any warranty or guarantee, express or implied, including warranties or guarantees contained in any uniform commercial code. Any such warranties or guarantees contained in any purchase orders, requisitions or notices to proceed issued by CLIENT are specifically objected to.

**2. CHANGE OF SCOPE.** The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by CLIENT. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the Project progresses, facts discovered may indicate that scope must be redefined.

**3. SAFETY.** ENGINEER has established and maintains corporate programs and procedures for the safety of its employees. Unless specifically included as a service to be provided under this Agreement, ENGINEER specifically disclaims any authority or responsibility for general job site safety and safety of persons other than ENGINEER employees.

**4. DELAYS.** If events beyond the control of CLIENT or ENGINEER, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, ENGINEER shall be entitled to an equitable adjustment in compensation.

**5. TERMINATION/SUSPENSION.** Either party may terminate this Agreement upon 10 days written notice to the other party. CLIENT shall pay ENGINEER for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination. In the event either party defaults in its obligations under this Agreement (including CLIENT'S obligation to make the payments required hereunder), the non-defaulting party may, after 7 days written notice stating its intention to suspend performance under the Agreement if cure of such default is not commenced and diligently continued, and failure of the defaulting party to commence cure within such time limit and diligently continue, suspend performance under this Agreement. In the event of termination, ENGINEER shall return all of the CLIENT'S property, including all work product, plans, specifications, drawings, surveys and test results. The ENGINEER shall reasonably assist with respect to transition of the matter, including any and all necessary communications with any municipality."

**6. OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by ENGINEER is supplied for the general guidance of the CLIENT only. Since ENGINEER has no control over competitive bidding or market conditions, ENGINEER cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to CLIENT.

**7. RELATIONSHIP WITH CONTRACTORS.** ENGINEER shall serve as CLIENT'S professional representative for the Services, and may make recommendations to CLIENT concerning actions relating to CLIENT'S contractors, but ENGINEER specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by CLIENT'S contractors.

**8. CONSTRUCTION REVIEW.** For projects involving construction, CLIENT acknowledges that under generally accepted professional practice, interpretations of construction documents in the field are normally required, and that performance of construction-related services by the design professional for the project permits errors or omissions to be identified and corrected at comparatively low cost. CLIENT agrees to hold ENGINEER harmless from any claims resulting from performance of construction-related services by persons other than ENGINEER. While CLIENT acknowledges that the project cost provided is an estimate, ENGINEER shall take all reasonable steps to ensure that the CLIENT is at all times apprised of any costs in excess of the estimate provided prior to such costs being incurred.

**9. INSURANCE.** ENGINEER will maintain insurance coverage for Professional, Comprehensive General, Automobile, Worker's Compensation, and Employer's Liability in amounts in accordance with legal, and ENGINEER'S business requirements. Certificates evidencing such coverage will be provided to CLIENT upon request. For projects involving construction, CLIENT agrees to require its construction contractor, if any, to include ENGINEER as an additional insured on its policies relating to the Project. ENGINEER'S coverages referenced above shall, in such case, be excess over contractor's primary coverage. Engineer to provide proof of insurance naming Client as additional insured prior to commencement of work.

**10. HAZARDOUS MATERIAL.** Hazardous materials may exist at a site where there is no reason to believe they could or should be present. ENGINEER and CLIENT agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work. ENGINEER agrees to notify CLIENT as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. CLIENT acknowledges and agrees that it retains title to all hazardous material existing on the site and shall report to the appropriate federal, state or local public agencies, as required, any conditions at the site that may present a potential danger to the public health, safety or the environment. CLIENT shall execute any manifests or forms in connection with transportation, storage and disposal of hazardous materials resulting from the site or work on the site or shall authorize ENGINEER to execute such documents as CLIENT'S agent. CLIENT waives any claim against ENGINEER and agrees to defend, indemnify, and save ENGINEER harmless from any claim or liability for injury or loss arising from ENGINEER'S discovery of unanticipated hazardous materials or suspected hazardous materials.

**11. INDEMNITIES.** To the fullest extent permitted by law, ENGINEER shall indemnify and save harmless CLIENT from and against loss, liability, and damages sustained by CLIENT, its agents, employees, and representatives by reason of injury or death to persons or damage to tangible property to the extent caused directly by the willful misconduct or failure to adhere to the standard of care described in Paragraph 1 above of ENGINEER, its agents or employees.

To the fullest extent permitted by law, CLIENT shall defend, indemnify, and save harmless ENGINEER from and against loss, liability, and damages sustained by ENGINEER, its agents, employees, and representatives by reason of claims for injury or death to persons, damages to tangible property, to the extent caused directly by any of the following: (a) any substance, condition, element, or material or any combination of the foregoing (I) produced, emitted or released from the Project or tested by ENGINEER under this Agreement, or (b) operation or management of the Project. CLIENT also agrees to require its construction contractor, if any, to include ENGINEER as an indemnitee under any indemnification obligation to CLIENT.

**12. LIMITATIONS OF LIABILITY.** No employee or agent of ENGINEER shall have individual liability to CLIENT.

CLIENT agrees that, to the fullest extent permitted by law, ENGINEER'S total liability to CLIENT for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any causes including, but not limited to, ENGINEER'S negligence, errors, omissions, strict liability, or breach of contract and whether claimed directly or by way of contribution shall not exceed the limits of insurance under this Agreement. If CLIENT desires a limit of liability greater than that provided above, CLIENT and ENGINEER shall include in Part III of this Agreement the amount of such limit and the additional compensation to be paid to ENGINEER for assumption of such additional risk.

In no event and under no circumstances shall engineer be liable to client for consequential, incidental, indirect, special, or punitive damages.

**13. ACCESS.** CLIENT shall provide ENGINEER safe access to any premises necessary for ENGINEER to provide the Services.

**14. REUSE OF PROJECT DELIVERABLES.** Reuse of any documents or other deliverables, including electronic media, pertaining to the Project by CLIENT for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaptation by ENGINEER for the specific purpose intended, shall be at the CLIENT'S risk. Further, all title blocks and the engineer's seal, if applicable, shall be removed if and when CLIENT provides deliverables in electronic media to another entity. CLIENT agrees that relevant analyses, findings and reports provided in electronic media shall also be provided in "hard copy" and that the hard copy shall govern in the case of a discrepancy between the two versions, and shall be held as the official set of drawings, as signed and sealed. CLIENT shall be afforded a period of 30 days in which to check the hard copy against the electronic media. In the event that any error or inconsistency is found as a result of this process, ENGINEER shall be advised and the inconsistency shall be corrected at no additional cost to CLIENT. Following the expiration of this 30-day period, CLIENT shall bear all responsibility for the care, custody and control of the electronic media. In addition, CLIENT represents that it shall retain the necessary mechanisms to read the electronic media, which CLIENT acknowledges to be of only limited duration. CLIENT agrees to defend, indemnify, and hold harmless ENGINEER from all claims, damages, and expenses, (including reasonable litigation costs), arising out of such reuse or alteration by CLIENT or others acting through CLIENT.

**15. AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

**16. ASSIGNMENT.** Except for assignments (a) to entities which control, or are controlled by, the parties hereto or (b) resulting from operation of law, the rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

**18. DISPUTE RESOLUTION.** Parties shall attempt to settle disputes arising under this agreement by discussion between the party's senior representatives of management. If any dispute can not be resolved in this manner, within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs from the other party.

**19. NO WAIVER.** No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

**20. NO THIRD-PARTY BENEFICIARY.** Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including CLIENT'S contractors, if any.

**21. SEVERABILITY.** The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

**22. AUTHORITY.** The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

**23.** ENGINEER agrees to maintain all information regarding the CLIENT and the project in the strictest confidence. With respect to any matters that are required to be disclosed to a municipality or governing authority, ENGINEER shall obtain the prior written consent of the CLIENT with respect to any information anticipated to be disclosed. ENGINEER agrees and acknowledges that all intellectual property associated with the CLIENT, the project, and any work performed by ENGINEER in relation to the CLIENT and/or the project is the exclusive property of the CLIENT and ENGINEER agrees and acknowledges that it has no license or permission to use the same in any manner without the express prior written consent of the CLIENT

AI  
#5

**Bill Rieber**

---

**From:** Jacob Billig  
**Sent:** Tuesday, May 17, 2022 6:18 PM  
**To:** Bill Rieber  
**Subject:** Re: Stanton garage

June 7 is good Ty

Get [Outlook for iOS](#)

---

**From:** Bill Rieber  
**Sent:** Tuesday, May 17, 2022 5:34:33 PM  
**To:** Jacob Billig  
**Subject:** RE: Stanton garage

We could do it June 7th

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** Jacob Billig  
**Date:** 5/17/22 2:43 PM (GMT-05:00)  
**To:** Bill Rieber  
**Subject:** Stanton garage

Wanted to follow up on our conversation. What night are you putting him on the agenda? Ty j

Jacob R Billig, Esq.

**BILLIG LOUGHLIN & SILVER, LLP**

461 Broadway, P.O. Box 1447

Monticello, New York 12701

845-794-3833

Fax: 845-794-3827

[jbillig@blslaw.net](mailto:jbillig@blslaw.net)

APPENDIX ONE TO EXHIBIT K  
FORM OF REQUISITION

New York State Environmental Facilities Corporation  
Attention: Public Finance Division  
625 Broadway  
Albany, New York 12207-2997

Re: Project No(s): C3-5378-04-00  
Town of Thompson

Series 2021B

Ladies and Gentlemen:

Pursuant to Section 4.4 of the Project Finance Agreement dated as of November 1, 2021, between the New York State Environmental Facilities Corporation and the Town of Thompson (the "Project Finance Agreement"), the undersigned on behalf of the Recipient hereby requests disbursement in the amount of \$ 21,412.56 for Project Costs. Capitalized terms used but not defined herein have the meaning set forth in the Project Finance Agreement. In connection with this requisition the undersigned does hereby represent and certify the following:

1. This requisition is requisition number 1.
2. Such costs have not previously been paid with the proceeds of any Third-Party Funding, except as specifically described herein:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

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

3. The amount of this requisition, together with all prior requisitions, does not exceed the amount of the Financing.
4. A copy of this requisition has been delivered to each of the above named addressees.
5. All amounts requisitioned hereunder are for eligible Project Costs, which have not been included in any previous disbursement from proceeds.

For 6/7/22 TBMTg  
Emerald Green  
Pump Station #9  
Collection System  
Final Draw  
A#6

6. The amount requested does not include any project costs associated with a Utilization Plan, EEO policy statement, or staffing plan as applicable, which has not been approved by the Corporation. If a Utilization Plan, EEO policy statement, or staffing plan, as applicable, has been approved by the Corporation, documentation as may be required by the Corporation to verify compliance with EEO, Affirmative Action, and MWBE requirements has been provided, or, the Recipient is in compliance with all EEO, Affirmative Action, and MWBE requirements.
7. The Recipient hereby represents and warrants that it is not a debarred or suspended party under 2 CFR Part 180 and 2 CFR 1532. Further, the Recipient has not made any award, contract or agreement for purchases of goods or services with any debarred or suspended party under 2 CFR Part 180 and 2 CFR 1532 or with any party that has been determined to be ineligible to bid under Section 316 of the Executive Law.
8. The undersigned is duly authorized to execute and deliver this requisition on behalf of the Recipient.
9. The Recipient hereby represents and warrants that it has obtained a certification in the form of **Exhibit M** to the Project Finance Agreement from each contractor and subcontractor which has a contract financed hereunder which exceeds \$100,000 and that the Recipient has submitted to the Corporation each such contractor and subcontractor certification as required under 40 CFR Part 34.
10. If applicable with respect to Davis-Bacon compliance, the Recipient confirms that for each payroll copy received since the last certification made on any payroll that the project is in compliance with the requirements of 29 CFR 5.5(a)(1) based on the applicable weekly payroll copies.

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature and Title of Authorized Representative for  
Recipient

**Cost Summary**  
**Thompson T, C3-5378-04-00**

		Request No.					
Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
<b>Arold Construction Co. Inc.</b>	<b>07/18/2019</b>	<b>\$534,409.50</b>	<b>\$534,409.50</b>	<b>\$503,636.04</b>	<b>\$534,409.50</b>	<b>\$30,773.46</b>	
Construction	Trenchless Rehabilitation - Contract 1G Lump Sum	\$534,409.50	\$534,409.50	\$503,636.04	\$534,409.50	\$30,773.46	
<b>H. Osterhoudt Excavating, Inc.</b>	<b>07/18/2019</b>	<b>\$967,192.32</b>	<b>\$967,192.32</b>	<b>\$967,192.32</b>	<b>\$967,192.32</b>	<b>\$0.00</b>	
Construction	Sewer Main Replacement - Contract 2G Lump Sum	\$967,192.32	\$967,192.32	\$967,192.32	\$967,192.32	\$0.00	
<b>McGoey, Hauser and Edsall Consulting Engineers, D.P</b>	<b>11/29/2017</b>	<b>\$351,573.48</b>	<b>\$351,573.48</b>	<b>\$351,573.48</b>	<b>\$351,573.48</b>	<b>\$0.00</b>	
Engineering	Additional Services Estimate	\$18,900.00	\$18,900.00	\$18,900.00	\$18,900.00	\$0.00	
	Basic Services Lump Sum	\$180,000.00	\$180,000.00	\$180,000.00	\$180,000.00	\$0.00	
	Construction Phase Services Estimate	\$152,277.48	\$152,277.48	\$152,277.48	\$152,277.48	\$0.00	
	Operational Phase Services Estimate	\$396.00	\$396.00	\$396.00	\$396.00	\$0.00	
<b>Norton Rose Fulbright US LLP</b>	<b>01/07/2020</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$7,506.67</b>	<b>\$7,506.67</b>	<b>\$12,493.33</b>	<b>12,493.33</b>
Bond Counsel	Bond Counsel Estimate	\$20,000.00	\$20,000.00	\$7,506.67	\$7,506.67	\$12,493.33	
<b>Fiscal Advisors &amp; Marketing, Inc.</b>	<b>01/12/2021</b>	<b>\$8,900.00</b>	<b>\$8,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,900.00</b>	<b>8900.00</b>
Financial Advisor	LT Financing Not to Exceed	\$8,900.00	\$8,900.00	\$0.00	\$0.00	\$8,900.00	
<b>Other</b>	<b>07/22/2019</b>	<b>\$44,604.87</b>	<b>\$44,604.87</b>	<b>\$44,604.87</b>	<b>\$44,604.87</b>	<b>\$0.00</b>	
Other	Equipment Lump Sum	\$44,604.87	\$44,604.87	\$44,604.87	\$44,604.87	\$0.00	

**Cost Summary**  
**Thompson I, C3-5378-04-00**

Request No. \_\_\_\_\_

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Other	12/31/2019	\$1,999.23	\$1,999.23	\$1,980.00	\$1,980.00	\$19.23	
Other	Miscellaneous	\$1,999.23	\$1,999.23	\$1,980.00	\$1,980.00	\$19.23	19.23
New contracts (include copy of contract with request): _____ _____ _____							
<b>PROJECT TOTALS FOR C3-5378-04-00:</b>		<b>\$1,928,679.40</b>	<b>\$1,928,679.40</b>	<b>\$1,876,493.38</b>	<b>\$1,907,266.84</b>		

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: 2,142,56

AI  
#7

## Supervisor (Town of Thompson)

---

**From:** Supervisor <Supervisor@townofthompson.com>  
**Sent:** Thursday, June 02, 2022 11:02 AM  
**To:** marilee (clerk-town of thompson); Schaefer Karen  
**Subject:** FW: Monster Race August 7

Please add to agenda for board approval.  
Tnx

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** Les Kristt <lrkristt@yahoo.com>  
**Date:** 6/2/22 8:39 AM (GMT-05:00)  
**To:** Bill Rieber <supervisor@townofthompson.com>  
**Subject:** Monster Race August 7

Hello Bill,

I hope you are in good health and doing well.

With last year's Monster Race at Resorts World Catskills a booming success for the Monticello Rotary, Resorts World and the Sullivan County Veterans Coalition, we have planned our race this year on Sunday, August 7. The race will start at 8:45 and will finish at about 10:00. The race routes will be the same as they were last year. I am sending this email, as last year to ask permission from the Town of Thompson board to hold this race on the town roads.

I thank you and the board in advance for your consideration.

Les

# Town of Thompson Water & Sewer Districts Invoice

AI  
#8

**Account Type:** COLD SPRING W/S

**Amount Due:** \$329.00  
**Due Date:** 05/16/2022

**Town of Thompson Water & Sewer Districts**  
4052 Route 42  
Monticello, NY 12701  
845-794-2500

**Account #:** 739  
**Invoice #:** B-00023553

**Bethlehem Temple Church**  
PO Box 178  
Monticello, NY 12701

**Billing Date:** 04/11/2022  
**Period From:** 01/01/2022  
**To:** 12/31/2022  
**Billing Days:** 364

**Amount Due After 05/16/2022:** \$345.45

**30.-3-9**

**Service Location: Fairground Rd**

Date	Type	Serial #	Prev Rding	Reading	Usage / Units	Amount
04/07/2022	WD044--INT				10.00	\$329.00

"C" Denotes Combined Reading  
"E" Denotes Estimated Reading "F" Denotes Final Reading

**Total Credits:** \$0.00

**Total Amount Due:** \$329.00

\*\*\*\* PENALTY & INTEREST CHARGES ARE AS FOLLOWS \*\*\*\*  
5% after 30 days, .5% each month thereafter

10% PENALTY WILL BE ADDED ON OCTOBER 1 ON ALL UNPAID BALANCES AND WILL BE RELIEVED ON TO THE PROPERTY TAX BILL IN JANUARY.....

WE ACCEPT CREDIT CARDS  
\*\*\*\*\*A 2.65%(\$1.50 MINIMUM) CONVENIENCE FEE WILL BE CHARGED BY THE CREDIT CARD PROCESSOR\*\*\*\*\*

Detach and return this portion with your payment

**Account Type:** COLD SPRING W/S



**Bethlehem Temple Church**  
PO Box 178  
Monticello, NY 12701

**Billing Date:** 04/11/2022  
**Account #:** 739  
**SBL:** 30.-3-9  
**Invoice #:** B-00023553

**Total By 05/16/2022:** \$329.00  
**Total After 05/16/2022:** \$345.45

Please make any necessary changes to the Billing Address below:

Remit  
Payment To: **Town of Thompson**  
4052 Route 42N  
Monticello, NY 12701



# TOWN OF THOMPSON

HEATHER BERG, TAX RECEIVER  
 PO BOX 240, 4052 Rte 42, Monticello, NY 12701  
 845-794-2500 ext:320  
 HOURS: 8:30AM-2:30PM, \*CONTACTLESS HOURS 2:30-4:30PM

**Property Address:** 87  
 Fairground Rd **Owner:**  
 Bethlehem Temple Church  
 PO Box 178  
 Monticello NY 12701

**Account #:**  
**Bill #:** 10332  
**Tax Map #:**  
 30.-3-9

**SWIS Code:** 484689  
**School Code:** 484601  
**School District:**

**Land Assessment:**  
 \$13,400.00  
**Total Assessment:**  
 \$13,400.00  
**Tax Before Star:** \$4.32  
**Star Savings:** \$0.00

**Front:** 54  
**Depth:** 145  
**Acreage:** 0  
**Bank:**

**Book #:** 2019  
**Page #:** 4278  
**Roll Section:** 8  
**Class:** 311

**Exemptions:**

N/P RELIG \$13,400.00

Levy Description	Tax Value	Tax Rate	Tax Amount
Medicaid	13400.0000	2.99244	\$0.00
NYS Welfare Mandates	13400.0000	1.530402	\$0.00
Other NYS Mandates	13400.0000	2.884394	\$0.00
County Levy	13400.0000	3.245727	\$0.00
Town to Highway	13400.0000	2.315895	\$0.00
Highway Outside Vill	13400.0000	2.103718	\$0.00
Gen Fund out of Vill	13400.0000	1.1E-05	\$0.00
Monticello Joint FD	0.0000	2.027314	\$0.00
E b crawford mem lib	0.0000	0.568799	\$0.00
Consolidated Harris	0.0000	28.271741	\$0.00
Consolidated Harris	3.00	1.43837	\$4.32

**Total Tax: \$4.32**

**Payment History**

(Payments made to the county directly may not be reflected on this site.)

Date	Comments	Amount	Paid By
01/01/2022	Tax Bill	\$4.32	
01/28/2022	Payment	(\$4.32)	Owner

**Tax Due: \$0.00 \***

\* Does not include penalties or fees, if any.

**Penalty Schedule**

This table shows the penalties that will be due for late payments on this property.

Pay By	Penalty	Fee	Total Due
01/31/2022	\$0.00	\$0.00	\$4.32 **
02/28/2022	\$0.04	\$0.00	\$4.36 **

03/31/2022	\$0.09	\$2.00	\$6.41 **
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\*\* Does not include returned check fees, if any.

Need resolution to  
Void bill.

Building was torn down  
Summer 2020

Points should have been  
changed from 10 to 0



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

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

AI  
#9

June 1, 2022

Quote from P.N. Fire & Burglar Alarm Co., Inc. to update our NetAxs door lock system. \$3,389.00

**PROCUREMENT:**

Also contacted East-Tek Security Systems in Rock Hill for quote. They came in on 4/28/22 to evaluate our system and was to send a quote. The following day, through their website I sent a message advising them they need to pay prevailing wage and will have to submit a certified payroll. Did not receive a response to my message and did not receive a quote. Approximately 10 days later I called their office and asked if they were going to submit a quote. The office manager told me she didn't know how to find the prevailing wage. I directed her to the state's website and still have not received a quote.

Karen Schaefer, Confidential Secretary to  
William J. Rieber, Jr., Supervisor

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

# PROTECTION SYSTEM PROPOSAL

(914) 794-6133

(914) 343-7600

To:

DATE 05/03/2022	SALESPERSON Steven B.
CUST./CO. NAME Town of Thompson	
SYSTEM LOCATION 4052 State Route 42 Monticello , N.Y. 12701	
PHONE	SITE CONTACT Karen Schaefer
	FAX NO.

We hereby submit specifications and estimates for:

> The replacement of an existing four door Netaxs system with a Linear Emerge Elite four door access control system.

This upgrade will include the replacement of the control hardware; all field wiring , power supplies and locking devices at the doors will remain.

Your cost for the removal of the old system and reinstallation of a Emerge Elite server including labor and training will be ----- \$3389.00

Please contact me should you have any questions.

Regards,  
 Steven B.

>  
 We Propose hereby to furnish this Protection System including material and labor - complete in accordance with above specifications, for the sum of :

Three thousand three hundred eighty nine dollars (\$ 3389.00 ).

**Payable As Follows:**

DEPOSIT ..... \$ \_\_\_\_\_  
 DUE UPON COMPLETION..... \$ 3389.00

Authorized Co. Rep. \_\_\_\_\_ This Proposal may be  
 (Title) \_\_\_\_\_ withdrawn by us if not  
 Co. Approval (Title) \_\_\_\_\_ Date \_\_\_\_\_ accepted within \_\_\_\_\_ days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be done only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

**Additional Terms:**

**Monitoring Services:**

Current rate for 24 hour burglary/fire system monitoring is \$ \_\_\_\_\_ payable \_\_\_\_\_

**Acceptance Of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature (Title) \_\_\_\_\_ Date \_\_\_\_\_ Signature (Title) \_\_\_\_\_ Date \_\_\_\_\_



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

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

AI  
#10

June 1, 2022

Request to waive late charges on water account #1130 David & Christine Lehman, 39 Lucky Lake Dr  
Rock Hill NY

Payment of \$559.00 was due by 5/16/22, payment received and processed on 5/6/22. On 5/31/22 David Lehman called our office asking if the check he sent was returned. The check remitted is a check on his Visa on which he found had unauthorized charges. The bank cancelled and re-issued the card. Accordingly, any checks written on that account would not be honored. The check was charged back to our account on 5/11/22 as a Frozen/Blocked Account, however we never received the notice from the Jeff Bank which was mailed on 5/11/22.

If we had received the notice timely, we would have contacted Mr. Lehman and replacement payment could have been made before the penalty date of 5/17/22.

Account has been charged the \$25.00 returned item fee as per Town Code.

Requesting late fee of \$27.95 be waived.

Karen Schaefer, Confidential Secretary to  
William J. Rieber, Jr., Supervisor

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



AMENDMENT TO LEASE AGREEMENT  
(LEASE TERM RENEWAL)

AI  
# 11

LESSEE:  
TOWN OF THOMPSON  
128 ROCK RIDGE DR.  
MONTICELLO, NY 12701

EQUIPMENT LOCATION:  
Town of Thompson  
4052 RTE 42  
MONTICELLO, NY 12701

Contract Number: W1280087  
Equipment Serial/Complex Number: TRS-10452  
Insurance Value: \$15,108.00

By this Amendment, **Williams Scotsman, Inc.** and the Lessee (listed above) agree to modify the original lease agreement, dated 7/07/2020 Lease Agreement”) as set forth below.

1. The rental term for the equipment identified above, shall be renewed from 7/07/2022 through 7/06/2023(the “Lease Renewal Term”).
2. The rental rate during the Lease Renewal Term shall be as outlined in number four plus applicable taxes, which Lessee agrees to pay Lessor in advance as set forth in the Lease during the Lease Renewal Term.
3. Knockdown and return freight shall be at Lessor’s prevailing rate at the time the Equipment is returned.  
Quoted return is \$1,140.00 (Pre-paid Return -\$820.00) –  
Prevailing Return rate to be billed \$320.00
4. 40X8 CONT OFFICE (40X8 BOX) \$443.00  
**Sub-total for 12 month lease \$5,316.00**  
**+\$320.00 Prevailing-Rate Return \$320.00**  
  
**Total Lease Renewal \$ 5,636.00**
5. All other Terms and Conditions of the original Lease Agreement shall remain the same and in full force and effect.

ACCEPTED:

LESSEE: TOWN OF THOMPSON

LESSOR: WILLIAMS SCOTSMAN, INC.

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



## Meeting Room Upgrade

Date: 3/19/2022

Quote Ref: 10076

Rev: 0

**Town Of Thompson**

4052 NY 42

Monticello, NY 12701

**Prepared By:**

Michael McNamara

Hugh's Innovative AV Solutions

30 Vassar Road, Poughkeepsie, NY 12603

845-462-1410

# Project Statement of Work (SOW)

## OVERVIEW

Hugh's Innovative AV Solutions thanks you for the opportunity to provide insight and solutions for your audio-visual needs at the Town of Thompson Town Hall building in Monticello, NY. During our site meeting the following needs were expressed:

- The capability to conduct online meetings using UC software with cameras and microphones.
- Improved audio and video performance.
- A simple to use, activity-based audio-visual solution that fits multiple usage scenarios.
- Relocation of owner supplied displays to other areas in the building.

We are pleased to present the following proposal to address these needs.

## AV SYSTEM USAGE SCENARIOS & UC COMPATIBILITY

The ability to conduct meetings online has become commonplace over the last couple of years as the pandemic has changed the way we communicate. Even with restrictions subsiding, the remote experience is has become a permanent fixture that people expect to have as an option.

To facilitate this, we will install a combination of cameras, microphones and video equipment that will allow users to connect to common UC software applications like Zoom or Microsoft Teams with ease.

Two (2) High-Definition PTZ cameras will be ceiling mounted to provide optimal coverage for various types of meetings. They feature decent low light performance, 20X zoom, will be white in color, and will be controlled with a combination of presets and pan-tilt-zoom controls on a touch screen.

Up to six wireless microphones will be available for use. Four (4) tabletop style mics are intended for Town Board, Planning, and Zoning meetings. Additionally, two (2) hand-held style microphones are available for use with a mic stand or podium mount. The microphones will recharge on the included charging base after each use. Each charge is good for at least 8 hours of continuous use.

Microphones will reinforce into the room so all attendees can hear and will transmit to your online participants as well. Audio will be played back through eight (8) new ceiling speakers of higher quality.

For sharing video content within the room, two (2) new commercial grade 4K displays will replace the current ones mounted to the articulating arms. The articulating arms will be reused to allow the displays to be orientated as needed. The displays feature robust build quality for years of use. A wall mounted HDMI input will be available for meeting content from a connected laptop. Additionally, users will be capable of connecting their laptop without cables to the AV system using a new secure wireless presentation appliance connected to your network.

To enhance Town Court sessions, two (2) new microphone jacks will be installed near the Judge's bench. One jack is for the Judge's wired microphone, the other is intended for the witness's wired microphone. The Judge' microphone will sit in a tabletop stand. The witness microphone will be attached to the side of the witness stand on a flexible gooseneck mount. New cabling and microphones will be provided, and the wall plate will be labeled so it is clear which microphone goes to which jack. The wireless microphones are also available for use as well.

For court session audio recording, a 3.5mm audio jack will be present at the Judge's bench for connection to laptop recording software (provided by others).



***(To ensure compliance with NYS law, the cameras will be disabled completely when Court is in session.)***

**SIMPLICITY IN OPERATION**

Hugh's will deploy an activity-based control program to simplify operation of the system and reduce setup to as few button presses as possible. From the wall mounted touch screen, a user will be able to setup a "Town Board" meeting, "Planning Board" meeting, "Zoning Board" meeting or "Town Court Session" with a single button. Each function will perform the required actions automatically to support the chosen mode. Control of in room assets like the cameras, audio levels, microphone adjustments, video source, and system power on/off will all be clearly defined for each mode and only the functions needed will be available to the user. Advanced mode setups are enabled by choosing "Other" as the mode. "Other" allows for control of all assets in the room for specialized configurations.

To house the new equipment, a new wall mounted equipment rack will be installed near the door of the room. The wall mounted rack will contain the rooms audio Digital Signal Processor (DSP), Video switcher, audio amplifier, microphone receivers, Wireless presentation appliance, and other related equipment. It features a vented locking front door and secure side lock. It will provide enough space for the equipment with proper ventilation and will swing out to provide access to cabling.

**OTHER WORK**

During the installation in the Meeting room, two (2) existing displays will be removed and remounted in different locations. One display will be remounted in the Conference Room with a new flat wall mount with the old PTZ camera. Also, we will install a audio conference bar below the display which will add microphones and audio for the room. An HDMI/ USB input will be conveniently located near an electrical outlet for connecting a laptop to the display.

The other display removed from the Meeting room will be remounted in the lobby on a new flat wall mount. This display will have an owner furnished stick PC running digital signage software.

***(Electrical provisions for relocated displays will be by others)***

**SUMMARY**

We are confident that the system described here will more than adequately resolve the needs expressed. The system will be reliable, easy to use, flexible, and of commercial grade. It will provide years of use and expand your capabilities within and outside of the space with new and enhanced functionality. Of course, Hugh's will always be here to support you in the event of unexpected issues with our expert team. Thank you for your interest, and feel free to contact us to clarify any portion of this proposal.

**Meeting Room: Ceiling**

1	Hughs Comment Ceiling speakers will be configured as two (2) zones.	\$0.00
8 Ea	Biamp Systems Desono D6-White 6.5" two-way coaxial ceiling loudspeaker, 8 ohm or 70/100V operation	\$1,560.00
100 Ft	Hughs CBL-SPK-16-P-BK-Black Speaker 16GA Wire, Plenum	\$48.00
125 Ft	Hughs CBL-SPK-16-P-BK-Black Speaker 16GA Wire, Plenum	\$60.00
2 Ea	PTZ Optics PT30X-SDI-WH-G2-White 30X Optical Zoom   3G-SDI, HDMI, CVBS, IP Streaming   1920 x 1080p   60.7 degree FOV (White w/ US Power Supply)	\$3,600.00
2 Ea	HuddleCamHD PT-CM-1-WH-White Universal Camera Ceiling Mount	\$158.00
120 Ft	Hughs CBL-RG-HDSDI-P-BK-Ivory RG6 Coax for HD-SDI, Plenum, 3G-SDI, SDI	\$162.00
4 Ea	West Penn CN-BNC6MCV-Silver BNC Connector	\$14.00
120 FT	Hughs CBL-CAT-6-P-BL-Blue Cat 6 - 23 AWG.- 4 PAIR Solid bare copper conductors, unshielded, CMP	\$58.80
4 Ea	Hughs EZ-RJ45 CAT6 UTP-Clear RJ45-EZ Modular Plug For Unshielded Cat6	\$11.96
1 Ea	Mocket BG3-90-Black 1.5" table Top Grommet	\$6.00

Meeting Room: Ceiling: \$5,678.76

**Meeting Room: Wall**

1 Ea	Crestron TSW-1070-W-S-White 10.1" Touch Wall Mount Screen	\$1,925.00
1 Ea	Arlington LV2-Black Post-Construction Mud Ring-2G	\$5.00
1	Hughs Comment Existing articulating wall mounts to be reused.	\$0.00
2 Ea	LG Pro 75UR340C9-Black 75" Commercial 400 Nits LED 16/7 Signage Display With 3 Warranty	\$3,898.00
2 Ea	C2G 25213-Black 3' DB9 M/F RS232 Extension Cable, PVC	\$15.00
2 Ea	Binary B6-4K2-1-Black Ultra HDMI 4K@60Hz HDR Cable with Ethernet, 3.3'	\$40.00
2 Ea	Crestron HD-RXC-101-C-1G-E-B-T-Black DM Lite® Receiver for HDMI®, IR, and RS-232 Signal Extension over CATx Cable, Wall Plate, Black Textured	\$634.00
2 Ea	Arlington LV1 Post-Construction Mud Ring-1G	\$7.00
150 FT	Hughs CBL-CAT-6-P-BL-Blue Cat 6 - 23 AWG.- 4 PAIR Solid bare copper conductors, unshielded, CMP	\$73.50
4 Ea	Hughs EZ-RJ45 CAT6 UTP-Clear RJ45-EZ Modular Plug For Unshielded Cat6	\$11.96

1 Ea	Crestron HD-TX-101-C-1G-E-W-T-White DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable, Wall Plate	\$265.00
75 FT	Hughs CBL-CAT-6-P-BL-Blue Cat 6 - 23 AWG.- 4 PAIR Solid bare copper conductors, unshielded, CMP	\$36.75
2 Ea	Hughs EZ-RJ45 CAT6 UTP-Clear RJ45-EZ Modular Plug For Unshielded Cat6	\$5.98
75 FT	Hughs CBL-CAT-6-P-BL-Blue Cat 6 - 23 AWG.- 4 PAIR Solid bare copper conductors, unshielded, CMP	\$36.75
2 Ea	Hughs EZ-RJ45 CAT6 UTP-Clear RJ45-EZ Modular Plug For Unshielded Cat6	\$5.98

Meeting Room: Wall: \$6,959.92

**Meeting Room: Table**

4 Ea	Clear One WS800 TABLE M586-Black Wireless Gooseneck/podium cardioid microphone with RF band M586 (573-599 MHz) Compressed	\$1,596.00
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Meeting Room: Table: \$1,596.00

**Meeting Room: Judge's Bench/Witness Stand**

2 Ea	Shure SM58-Black Vocal microphone	\$198.00
1 Ea	On Stage DS7200B Adjustable 9-13" Height Desk Stand	\$20.00
1 Ea	On Stage MSA9030-19B-Black 19" Gooseneck	\$20.99
1 Ea	On Stage TM08B-Black Flange Mount with Pad	\$13.95
1 Ea	Atlas Sound SG-XLR-F2-Aluminum Dual XLR Female Plate	\$19.99
1 Ea	Arlington LV1-Black Post-Construction Mud Ring-1G	\$3.50
125 Ft	Hughs CBL-AUD-22-P-BK-Black Audio 22Ga Wire - Black, Plenum	\$25.00
2 Ea	Hosa Technology HMIC-025-Black 25' (7.6 Meters) XLR Male To Female Microphone Cable	\$70.00
1 Ea	RCI Custom Engraved Plate Record Out Jack, 3.5mm Stereo, Line Level Audio, labeled "Record Out"	\$65.00
1 Ea	Arlington LV1-Black Post-Construction Mud Ring-1G	\$3.50

Meeting Room: Judge's Bench/Witness Stand: \$439.93

**Meeting Room: Portable/Podium**

2 Ea	Clear One WS800 HAND M586-Black Wireless hand Held with H18 Condenser cardioid microphone capsule with RF band M586 (573-599MHz) Compressed	\$838.00
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Meeting Room: Portable/Podium: \$838.00

**Meeting Room: Equipment Rack**

1 Ea	Middle Atlantic EWR-12-22SD-Black Economical Sectional 12RU Wall Rack With Solid Front Door	\$699.00
1 Ea	Biamp Systems TesiraFORTE CI-Black 12 x 8 Digital audio server	\$2,499.00
1 Ea	Crestron AMP-X300-Black 4-Channel, 75W/Channel ENERGY STAR® certified power amplifier	\$550.00
1 Ea	Crestron RMC4-Black 4-Series Control System	\$695.00
1 Ea	Luxul AMS-1208P 12 Port Managed Switch With 8 Ports PoE+	\$499.00
2 Ea	Decimator MD-LX-Red HDMI / 3G-SDI SMPTE Bi-Directional Converter	\$250.00
1 Ea	Clear One WS800 M586-Black 8 Channel Wireless Receiver with RF band M586 (573-599 MHz) Compressed; 8-bay docking station included.	\$3,199.00
1 Ea	Crestron HD-PS622-Black 8x2 4K60 4:4:4 HDR Presentation System	\$3,300.00
1 Ea	Crestron AM-3100-WF-Black AirMedia® Series 3 Receiver 100 with Wi-Fi® Connectivity	\$699.00
1 Ea	Inogeni CAM-300-Grey 4x1 HDMI/USB 2.0 Camera Switcher	\$1,695.00
2 Ea	Binary B6-4K2-2-Black Ultra HDMI 4K@60Hz HDR Cable with Ethernet, 6.5'	\$58.00
1	Hughs Comment PC originally mounted behind TV will be relocated to equipment rack.	\$0.00
1 Ea	IOGear GKM552R-Black Long Range 2.4GHz Wireless Mouse Combo	\$40.00

Meeting Room: Equipment Rack: \$14,183.00

**Conference Room: Wall**

1 Ea	Crimson AV F80A-Black Universal fixed mount for 46" to 100" flat panel screens	\$250.00
1	Hughs Comment TV removed from meeting room will be remounted in this location.	\$0.00
1 Ea	Binary B6-4K2-15-Black Ultra HDMI 4K@60Hz HDR Cable with Ethernet, 49.2'	\$175.00
1 Ea	Generic-OFE OFE-Owner Supplied PTZ Camera, Reuse	\$0.00
1 Ea	Binary B-USB2-AB-4M-Black Binary™ Reversible USB 2.0 A (Male) to B (Male) 4m (13.12 ft)	\$12.00
1 Ea	Biamp Systems Parle ABC 2500-Black Conferencing Audio Speaker Bar	\$1,350.00
1 Ea	Biamp Systems Parle PMA 2000-DM-Black Display Vesa Mount For ABC 2500, VBC 2500	\$250.00
1 Ea	Binary B-USB3-EXTAAP-15-Black USB 3.0 A-A (Male-Female) Extender Cable (49.2 ft)	\$299.00

1 Ea	Biamp Systems Parle PS-12-60-Black 12V 60W Optional Power Supply For ABC 2500, VBC 2500	\$99.00
1 Ea	Biamp Systems Devio SCR-10-Black Conferencing Hub	\$399.00
1 Ea	Binary B6-4K2-1-Black Ultra HDMI 4K@60Hz HDR Cable with Ethernet, 3.3'	\$20.00
1 Ea	Binary B-USB3-AB-1M-Blue Binary USB 3.0 A to B, 3.3'	\$13.00
1 Ea	RCI Custom Engraved Plate 1G USB3.0 & HDMI Plate, White	\$125.00
1 Ea	Arlington LV1-Black Post-Construction Mud Ring-1G	\$3.50
1 Ea	WattBox WB-300-IP-3-Black IP Power Conditioner 3 Controlled Outlets	\$341.95

Conference Room: Wall: \$3,337.45

**Lobby: Wall**

1 Ea	Crimson AV F80A-Black Universal fixed mount for 46" to 100" flat panel screens	\$250.00
1	Hughs Comment TV removed from meeting room will be remounted in this location.	\$0.00

Lobby: Wall: \$250.00

**Miscellaneous**

1 Ea	Hughs Cable & Hardware Miscellaneous Parts	\$150.00
1 Ea	Hughs Shipping UPS / FedEx / USPS / Freight	\$750.00

Miscellaneous: \$900.00

**Summary**

Parts Subtotal: \$34,183.06  
 Labor Subtotal: \$16,600.71  
 Sales Tax: \$4,126.18

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Total: \$54,909.95

	<b>Payment Schedule</b>	<b>%</b>	<b>Amount</b>	<b>Est Due Date</b>
1	Due With Project Acceptance	50%	\$27,454.98	
2	Due Upon Project Completion	50%	\$27,454.97	
	<b>Total Payments</b>		<b>\$54,909.95</b>	

*Michael McNamara*

\_\_\_\_\_  
 Town Of Thompson

Date: \_\_\_\_\_

\_\_\_\_\_  
 Michael McNamara

Date: 5/5/2022

### **Terms & Conditions**

- A. The specific work to be performed by Contractor is the installation of the proposed systems.
- B. The owner shall provide space for mounting the specified electronic equipment. The space must have an operating environment suitable for the specified equipment.
- C. All LAN work including POE switches, VLAN setup, and infrastructure will be provided by others unless otherwise stated in the proposal section.
- D. All 110VAC electrical outlets, electrical conduit and raceways shall be provided by others unless otherwise stated in the proposal section. We will coordinate with other trades, as required.
- E. All costs associated with parking will be the owner's responsibility and therefore added to any process payments, unless otherwise noted.
- F. The owner shall supply secure storage space for materials and equipment during the installation.
- G. The total amount to be paid by the owner for the system and its installation, (subject to additions and deductions by written change order), shall not exceed the total specified in this document.
- H. Progress payments will be made according to the payment schedule below. Equipment will not be ordered until the equipment deposit has been paid. Scheduling is subject to the timing of the construction and the lead times required for the equipment to be delivered.
- I. Payment is due 30 days after invoicing. Unpaid balance beyond 30 days after invoicing will be subject to interest payable to Contractor at a rate of 1.5% per month simple interest.
- J. This Proposal expires 30 days following the date stated on the top of this agreement. No work will be scheduled without a signed copy of this agreement.
- K. If the job is of a retro-fit/remodel nature on an existing structure and the scope of work exceeds the time estimated because of unforeseen circumstances, the owner agrees that he/she will be back-charged. No additional labor will be performed without the owner's approval.
- L. Contractor shall purchase and maintain such insurance necessary to protect the owner from claims under Workers' Compensation or from any damage to the owner's property resulting from the execution of this contract.
- M. The owner may order additions or modifications without invalidating the contract. Such changes must be in writing and signed by the owner. The contractor shall provide the owner in writing the amount of additional costs or cost reductions resulting from the changes ordered, unless this requirement is waived in writing by the owner. Change Orders will not proceed until approved by the owner in writing and shall not alter the contract's payment schedule.
- N. HTVC warranties all provided materials and labor involved in an installation for one year. Most products will be repaired or replaced, at our option.
- O. The warranty period shall commence when the customer has beneficial use of the system, or completion of the system installation, whichever comes first.
- P. All service will be during normal working hours Monday through Friday, 8:00 a.m. – 5:00 p.m., excluding holidays.
- Q. Although all equipment includes the original manufacturer's standard warranty, there is no coverage provided for lightning and other power issues. Additional protection is available and may be necessary.
- R. All third-party software is warranted to perform in accordance with published specifications at the time of sale for one year. All firmware updates

will be provided free of charge during the warranty period.

S. All custom software supplied and designed by HTVC will be supplied upon request.

T. The network security of all HTVC installed equipment is the responsibility of the owner, unless otherwise stated within the proposal.



FREDA C. EISENBERG  
COMMISSIONER



TELEPHONE: (845) 807-0527  
FAX: (845) 807-0546  
WEBSITE: <http://co.sullivan.ny.us>

AI  
#13

**DIVISION OF PLANNING, COMMUNITY DEVELOPMENT & REAL PROPERTY**  
SULLIVAN COUNTY GOVERNMENT CENTER  
100 NORTH STREET ■ PO BOX 5012 ■ MONTICELLO, NEW YORK 12701

June 2, 2022

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

Dear Ms. Chester,

I am writing to inform you that the Sullivan County Legislature has approved a Plans and Progress Small Grants award of up to \$10,000 to assist with your *Public Access to the Neversink River at Bridgeville* project.

A grant contract, as well as the schedule of services, is enclosed. The contract is based on the sample provided in the program guidelines document available on the County Division of Planning & Community Development website. Please return the signed contract to the address above within 30 days, along with a board resolution authorizing the agreement.

As you move forward with your project, please review the requirements for reimbursement that are also provided in the program guidelines. If you anticipate any changes from what has been proposed and agreed upon, let us know as it may affect the grant. If you have any questions or need further assistance, please contact Kassondra Johnstone at [Kassondra.Johnstone@sullivanny.us](mailto:Kassondra.Johnstone@sullivanny.us) or by phone at 807-0533.

Thank you for your contribution to the community. We look forward to the success of your project.

Sincerely,

Freda C. Eisenberg  
Commissioner

**PLANS & PROGRESS PROGRAM  
AGREEMENT BETWEEN COUNTY OF SULLIVAN  
AND  
TOWN OF THOMPSON**

**AGREEMENT** made as of the \_\_\_\_ day of \_\_\_\_\_, 2022, consists of the following terms and conditions:

1. **PARTIES:** This Agreement is by and between the County of Sullivan, a municipal corporation of the State of New York with its offices at the Sullivan County Government Center, 100 North Street, Monticello, New York 12701, hereinafter, designated as "County" and Town of Thompson with an address of 4052 State Route 42, Monticello, NY 12701 hereinafter designated as "Funding Recipient".
2. **SERVICES:** The Funding Recipient shall provide services as described in the Schedule of Services attached hereto as Schedule "A".
3. **PAYMENTS:** The County shall pay the Funding Recipient a total amount not to exceed \$10,000.
4. **DOCUMENTATION:** The Plans and Progress Program is a reimbursement program. In order for the Funding Recipient to be eligible for the receipt of payment provided in Section No. 3 above, the Funding Recipient must submit a voucher to the Sullivan County Division of Planning and Community Development, together with proof of expenditures such as invoices, itemized receipts, copies of cancelled checks, records of in-kind services provided, Expense Certification Form, if applicable, and/or other fiscal information as may be required by the Office of Audit and Control and pursuant to the 2022 Plans and Progress Program guidelines.
5. **WAIVER OF LIABILITY:** The Funding Recipient shall defend, indemnify, and hold harmless the County, its officers, employees, and agents, against and from any and all losses, claims, actions, damages, expenses or liabilities, including reasonable attorneys' fees, as a result of a negligent act, omission or willful misconduct of the Funding Recipient, its employees, representatives, agents, subcontractors or assigns.
6. **INDEPENDENT CONTRACTOR:** The Funding Recipient agrees that its relationship to the County is that of an independent contractor and that neither it nor its employees or agents will hold themselves out as, nor claim to be, officers or employees of the County, or of any department, agency or unit thereof, and they will not make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the County, including, but not limited to, Worker's Compensation coverage, health coverage, Unemployment Insurance Benefits, Social Security coverage or employee retirement membership or credit. The Funding Recipient shall not act as agent, or be an agent, of the County. As an independent contractor, the Funding Recipient shall be solely responsible for determining the means and methods of performing the services and shall have complete charge and responsibility for the Funding Recipient's personnel engaged in the performance of the services. However, if any personnel of the Funding Recipient act in a manner that is detrimental to the County, the County may require the Funding Recipient to remove or replace such personnel with respect to the performance of services required.

7. **TERMINATION:** The County may, by written notice to the Funding Recipient effective upon mailing, terminate this Agreement at any time upon the Funding Recipient's default.
8. **MODIFICATION:** This Agreement may be modified only by a writing signed by both parties.
9. **AUTHORIZATION:** This Agreement is authorized by Resolution No. 129-22, adopted by the Sullivan County Legislature on April 7, 2022.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date noted above.

**TOWN OF THOMPSON**

\_\_\_\_\_

By: \_\_\_\_\_

**COUNTY OF SULLIVAN**

\_\_\_\_\_

By: Joshua Potosek, County Manager

**APPROVED AS TO FORM**

\_\_\_\_\_

By: Assistant County Attorney

***2022 Sullivan County Plans & Progress Grant  
Schedule A***

**Project Services, Deliverables and Eligible Expenses for Reimbursement  
Town of Thompson Public Access to the Neversink River at Bridgeville**

**Services:**

Town of Thompson will create a public access to the Neversink River at Bridgeville that will include the following landscape, hardscape, amenities, and signage elements:

- Split-rail fencing for parking area;
- Picnic table;
- Trash receptacle;
- Concrete pad for comfort station;
- Topsoil, grass seed & hay;
- New landscaped sign.

**Deliverables:**

- Written and photo documentation of project completion, which is to include before and after photos of the access location and all planned improvements. Include copies of news reports or other publicity on the project if applicable.
- Acknowledgement, where appropriate, of the support provided by the Sullivan County Plans & Progress Program for this project.

**Eligible Expenses:**

Plans and Progress awards are disbursed as reimbursement for eligible expenses, documented in a voucher package submitted to the Sullivan County Division of Planning & Community Development. Awardees are encouraged to review the 2022 Plans & Progress Program guidelines for documentation requirements, and to contact the Division with any questions.

With an estimated total project cost of \$31,000, up to \$10,000 in costs for the access improvements listed above will be eligible for reimbursement by the Sullivan County Plans & Progress award. , with the remainder to be provided by the Town of Thompson.

Remaining project costs are the responsibility of the Town of Thompson and will be counted toward the minimum 50% match required by the funding program. Documentation of the match must be included in the reimbursement voucher package.

All eligible services for reimbursement must be incurred after the date of April 7, 2022 via Sullivan County resolution 129-22.

AI  
#14A



**DEPARTMENT OF PARKS & RECREATION**  
4052 STATE ROUTE 42  
MONTICELLO, NEW YORK 12701-3221  
WEBSITE: [www.townofthompson.com](http://www.townofthompson.com)

**GLENN SOMERS, SUPERINTENDENT**  
[gsomers@townofthompson.com](mailto:gsomers@townofthompson.com)  
(845) 796-3606  
(845) 794-2777 FAX

May , 2022

Recommending that The Town of Thompson adopt all three quotes for top soil, as the availability changes from day to day.

Glenn Somers



**DEPARTMENT OF PARKS & RECREATION  
SUPERINTENDENT**

4052 STATE ROUTE 42  
MONTICELLO, NEW YORK 12701-3221  
WEBSITE: [www.townofthompson.com](http://www.townofthompson.com)

**GLENN SOMERS,**

[gsomers@townofthompson.com](mailto:gsomers@townofthompson.com)  
(845) 796-3606  
(845) 794-2777 FAX

RFP: Written request for proposal to provide top soil for The Town of Thompson

Top Soil shall be sandy loam, clay loam and shall not contain any coarse fragments like gravel, sticks, roots, trash or other material larger than 1 ½" in diameter and shall be capable of growing grass, plants and trees,

Please call Glenn Somers at 845-798-0571 for further information on this request for proposal

Email the proposal to [GSomers@TownofThompson.com](mailto:GSomers@TownofThompson.com) or mail it to Town of Thompson 4052 Rt 42, Monticello, NY 12701 Attention Glenn Somers

Date: 5/26/2022

Company Name Gary Myers Excavation Inc.

Address 4400 State Rte. 55 Swanlake Ny 12783

Phone Number (845)292-8309 Fax (845)292-8309

Contact Person Traci Myers

Top Soil Per Yard \$ 32.00

Available for Pick Up - Yes  No

Cost to Deliver \$ 120.00

Delivery included NO.

Signature 

Date: 5-26-2022

Company Name WM. J. RIEBER AND SONS INC

Address PO BOX 1267 MONTICELLO NY 12701

Phone Number 845-798-7196 Fax \_\_\_\_\_

Contact Person KEVIN

Top Soil Per Yard \$ 36

Available for Pick Up - Yes  No \_\_\_\_\_

Cost to Deliver \$ 110<sup>00</sup>

Delivery included N/A

Signature 



Date: 5/26/22

Company Name CARWESI & SON INC.

Address 589 RT 17B MONTICELLO, N.Y.

Phone Number (845) 583-7300 Fax \_\_\_\_\_

Contact Person SKIP

Top Soil Per Yard \$ 450.<sup>00</sup> 14 OR 30 PER YD.

Available for Pick Up - Yes \_\_\_\_\_ No 7

Cost to Deliver \$ ---

Delivery included YES

Signature [Handwritten Signature]

AI  
#148



**DEPARTMENT OF PARKS & RECREATION**  
4052 STATE ROUTE 42  
MONTICELLO, NEW YORK 12701-3221  
WEBSITE: [www.townofthompson.com](http://www.townofthompson.com)

**GLENN SOMERS, SUPERINTENDENT**  
[gsomers@townofthompson.com](mailto:gsomers@townofthompson.com)  
(845) 796-3606  
(845) 794-2777 FAX

May 2022

Recommending that The Town of Thompson adopt all three quotes for fill material, as the availability changes from day to day.

Glenn Somers



**DEPARTMENT OF PARKS & RECREATION  
SUPERINTENDENT**

4052 STATE ROUTE 42  
MONTICELLO, NEW YORK 12701-3221  
WEBSITE: [www.townofthompson.com](http://www.townofthompson.com)

**GLENN SOMERS,**

[gsomers@townofthompson.com](mailto:gsomers@townofthompson.com)  
(845) 796-3606  
(845) 794-2777 FAX

RFP: Written request for proposal to provide Fill Material for The Town of Thompson

Fill material can have no rocks bigger than 5" in diameter shall not contain any tree stumps, trash or any materials that is harmful to the environment.

Please call Glenn Somers at 845-798-0571 for further information on this request for proposal

Email the proposal to [GSomers@TownofThompson.com](mailto:GSomers@TownofThompson.com) or mail it to Town of Thompson 4052 Rt 42, Monticello, NY 12701 Attention Glenn Somers

Date: 5/26/2022

Company Name Gary Myers Excavation Inc

Address 4400 State Rt 55 Swan Lake NY 12783

Phone Number (845)292-8309 Fax (845)292-8309

Contact Person Traci Myers

Fill Material Per Yard \$ 15.00

Available for Pick Up - Yes  No

Cost to Deliver \$ 120.00

Delivery included no

Signature Traci Myers

Date: 5-26-2022

Company Name WM J RIEBER AND SONS INC

Address PO 1267 MONTICELLO NY 12701

Phone Number 845-798-7196 Fax \_\_\_\_\_

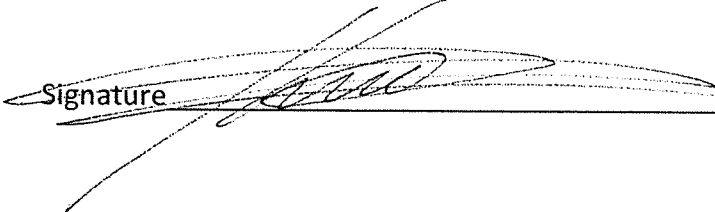
Contact Person \_\_\_\_\_

Fill Material Per Yard \$ 12<sup>-</sup>

Available for Pick Up - Yes  No \_\_\_\_\_

Cost to Deliver \$ 110<sup>-</sup>

Delivery included N/A

Signature 

Date: 5/26/22

Company Name CARWES' & SON INC

Address 589 Rt 17B Monticello, NY 12701

Phone Number (845) 583-7300 Fax \_\_\_\_\_

Contact Person SKIP

Fill Material Per Yard \$ 180.<sup>00</sup> paid. OR 12.<sup>00</sup> PER YD.

Available for Pick Up - Yes \_\_\_\_\_ No

Cost to Deliver \$ Inc.

Delivery included YES

Signature [Signature]

AI  
#14C



**DEPARTMENT OF PARKS & RECREATION**  
4052 STATE ROUTE 42  
MONTICELLO, NEW YORK 12701-3221  
WEBSITE: [www.townofthompson.com](http://www.townofthompson.com)

**GLENN SOMERS, SUPERINTENDENT**  
[gsomers@townofthompson.com](mailto:gsomers@townofthompson.com)  
(845) 796-3606  
(845) 794-2777 FAX

May 31, 2022

Good Morning, can you please place on the agenda for discussion and approval to hire Hunter Ferriero as seasonal labor at the rate of \$16.25 for the spring/summer season.

Glenn Somers

AI  
#140



Thursday, June 2, 2022

Dear Town of Thompson Board Members,

On behalf of Hudson Valley Athletic Club, I am requesting use of the Town of Thompson Park athletic field from Monday, July 18<sup>th</sup> to Thursday, July 21st between the hours of 6PM-7:30PM for the purpose of operating a soccer camp.

Hudson Valley Athletic Club is organized as a non-profit corporation with development of the whole player at the core of its values. We are committed to promoting learning and joy while positively impacting a child's development as a person and athlete.

All of our coaches have licenses from the United States Soccer Federation and are compliant and certified with the U.S. Center for SafeSport (the organization designated by Federal law with developing and enforcing policies, procedures, and training to prevent abuse and misconduct). This also includes training in concussion protocols, heat related illnesses, and basic first aid procedures.

Please let me know if you need any other information for your consideration.

Sincerely,

*Scott Goodman*

Scott Goodman

Coach, Hudson Valley Athletic Club

[scott@hudsonvalleyac.org](mailto:scott@hudsonvalleyac.org)

(845) 932-8492



AI #15

# Town of Thompson Highway Dept

Rich Benjamin Jr. Superintendent of Highways  
33 Jefferson St. Monticello, NY 12701  
Phone: 794-5560

Dave Wells Deputy Superintendent  
Email [davehiway@gmail.com](mailto:davehiway@gmail.com)  
Fax: 794-5722

June 2, 2022

Bills over

#987353 Westchester Tractor. brooms for loader \$3672.68

AI  
#15

**TOWN OF THOMPSON**  
**DEPARTMENT OF PARKS & RECREATION**

**PURCHASES OVER \$2500.00**

We are requesting permission to pay two invoices that total over \$2,500. These invoices are supplies for the new bathroom project at the Town Park. Due to supply issues, Schmidt's Wholesale was the only supplier that was able to meet the demand of all the products needed.

VENDOR: SCHMIDTS WHOLESALE

INVOICE AMOUNTS:

Invoice # 192252 \$1,501.41

Invoice # 192246 \$2,032.00



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

**INVOICE**

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

Page 1/2

**Sold To**  
 TOWN OF THOMPSON - GENERAL  
 4052 ROUTE 42  
 MONTICELLO NY 12701

**Ship To**  
 TOWN OF THOMPSON (PARK)  
 179 TOWN PARK  
 MONTICELLO NY 12701

Telephone# 845-794-2500

Telephone#

Customer # 0044371	Order Date 05/10/2022	Sales Order # 192246	Buyer GEORGE	Customer P/O # PARK NEW BUILDING	Ship Via Tr ABA/008	Salesman 99
Invoice # 192246	Invoice Date 05/11/2022	Ship Date 05/11/22	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	5	5		98036370080	4" X 20' Pvc Sch40 Pipe	EA	127.6022	\$638.01
2	3	3		98036370040	2" X 20' Pvc Sch40 Pipe	EA	47.8358	\$143.51
3	4	4		68439660148	Herc 60148 1QT Below Zero Cement MFG# 60148	EA	27.4006	\$109.60
4	8	8		98036341140	2" Pvc Dwv 90 Ell	EA	3.1626	\$25.30
5	6	6		98036341170	4" PVC DWV 90 ELL MFG# 05879	EA	18.3474	\$110.08
6	10	10		98036338480	2" Pvc Dwv 45 Ell MFG# 05886	EA	2.9295	\$29.30
7	8	8		98036348000	2" Pvc Dwv Cplg MFG# 05934	EA	1.2915	\$10.33
8	10	10		98036338500	4" PVC DWV 45 ELL MFG# 05888	EA	15.2352	\$152.35
9	10	10		98036348050	4" PVC DWV CPLG MFG# 05936	EA	7.6554	\$76.55
10	10	10		98036339030	2" Pvc Dwv St 45 Ell MFG# 05891	EA	2.988	\$29.88
11	8	8		98036341710	2" PVC DWV ST 90 ELL MFG# 05881	EA	3.9888	\$31.91
12	8	8		98036339050	4" Pvc Dwv St 45 Ell MFG# 05893	EA	13.5207	\$108.17
13	6	6		98036341730	4" PVC DWV ST 90 ELL MFG# 05883	EA	18.5319	\$111.19
14	6	6		98036364470	4" Pvc Dwv Wye MFG# 05825	EA	30.7557	\$184.53
15	6	6		98036356050	2" Pvc Dwv P-Trap MFG# 05222	EA	9.0522	\$54.31
16	6	6		98036364490	4" X 2" PVC DWV WYE MFG# 05829	EA	18.4068	\$110.44
17	4	4		SP*069579	HERCULES 60447 1QT UNPURPLE PR	EA	26.6356	\$106.54

[ CONTINUED ]



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

**INVOICE**

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

Page 2/2

**Sold To**  
 TOWN OF THOMPSON - GENERAL  
 4052 ROUTE 42  
 MONTICELLO NY 12701


**Ship To**  
 TOWN OF THOMPSON (PARK)  
 179 TOWN PARK  
 MONTICELLO NY 12701

Telephone# 845-794-2500

Telephone#

Customer # 0044371	Order Date 05/10/2022	Sales Order # 192246	Buyer GEORGE	Customer P/O # PARK NEW BUILDING	Ship Via Tr ABA/008	Salesman 99
Invoice # 192246	Invoice Date 05/11/2022	Ship Date 05/11/22	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					PRIMER MEG# 60447			

Signature Proof of Delivery:  
  
 Jack 05/11/22 08:13

Brass material with a lead content over 0.25% cannot be used in potable water systems per the Safe Drinking Water Act.

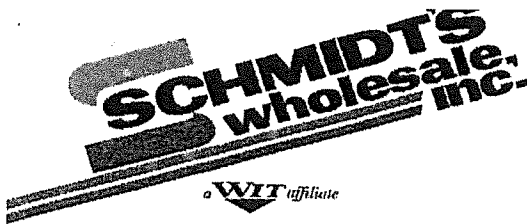
Terms & Conditions  
 We do not accept returns on brass material that have a lead content over 0.25%.

Merchandise	2,032.00
Freight	0.00
Misc Charges	0.00
Sub Total	2,032.00
Taxable	0.00
Tax (99)	0.00
<b>TOTAL</b>	<b>\$2,032.00</b>

Sent Copy

Pay By 06/10/2022

Writer: AW



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

**Shipment Confirmation**

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

17:16 05/10/22 RAT  
 11:19 05/10/22 AW

Page 1/2

Order # B/O Rel  
 192246 00 00

BR/WHSE USER REPRINT  
 S/O1 AW 1

S TOWN OF THOMPSON - GENERAL  
 O T 4052 ROUTE 42  
 L O MONTICELLO NY 12701  
 D

S TOWN OF THOMPSON (PARK)  
 H T 179 TOWN PARK  
 I O MONTICELLO NY 12701  
 P

Buyer: GEORGE  
 Tel 845-794-2500 Fax 845-794-8600

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
05/10/22	0044371	PARK NEW BUILDING		NET 30 DAYS	99/0.000%	Tk ABA/008	HOUSE	

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
1)	5	5	0	W2D1	98036370080	4" X 20' Pvc Sch40 Pipe	EA	127.6022	\$638.01
2)	3	3	0	W2D2	98036370040	2" X 20' Pvc Sch40 Pipe	EA	47.8358	\$143.51
3)	4	4	0	XFS1-A	68439660148	Herc 60148 1QT Below Zero Cement MFG# 60148	EA	27.4006	\$109.60
4)	8	8	0	XPVC-AFL	98036341140	2" Pvc Dwv 90 Ell Secondary Bins: XPVC-AD1,	EA	3.1626	\$25.30
5)	6	6	0	XPVC-BFL	98036341170	4" PVC DWV 90 ELL MFG# 05879	EA	18.3474	\$110.08
6)	10	10	0	XPVC-C2	98036338480	2" Pvc Dwv 45 Ell MFG# 05886	EA	2.9295	\$29.30
7)	8	8	0	XPVC-C2	98036348000	2" Pvc Dwv Cplg MFG# 05934	EA	1.2915	\$10.33
8)	10	10	0	XPVC-CFL	98036338500	4" PVC DWV 45 ELL MFG# 05888	EA	15.2352	\$152.35
9)	10	10	0	XPVC-CFL	98036348050	4" PVC DWV CPLG MFG# 05936	EA	7.6554	\$76.55
10)	10	10	0	XPVC-D2	98036339030	2" Pvc Dwv St 45 Ell MFG# 05891	EA	2.988	\$29.88
11)	8	8	0	XPVC-D2	98036341710	2" PVC DWV ST 90 ELL MFG# 05881	EA	3.9888	\$31.91
12)	8	8	0	XPVC-DFL	98036339050	4" Pvc Dwv St 45 Ell MFG# 05893	EA	13.5207	\$108.17

Continue...

# SCHMIDT'S wholesale, inc.

a WIT affiliate

## SCHMIDTS WHOLESALE, INC.

150 JEFFERSON STREET  
MONTICELLO, NY 12701  
WWW.SCHMIDTSWHOLESALE.COM

## Shipment Confirmation

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

17:16 05/10/22 RAT  
11:19 05/10/22 AW

Page 2/2



Order # B/O Rel  
192246 00 00

BR/WHSE USER REPRINT  
S/O1 AW 1

S TOWN OF THOMPSON - GENERAL  
O T 4052 ROUTE 42  
L O MONTICELLO NY 12701  
D

S TOWN OF THOMPSON (PARK)  
H T 179 TOWN PARK  
I O MONTICELLO NY 12701  
P

Buyer: GEORGE

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

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
05/10/22	0044371	PARK NEW BUILDING	NET 30 DAYS	99/0.000%	Tk ABA/008	HOUSE	

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
Secondary Bins: XPVC-D3,									
13)	6	6	0	XPVC-DFL	98036341730	4" PVC DWV ST 90 ELL MFG# 05883	EA	18.5319	\$111.19
14)	6	6	0	XPVC-EFL	98036364470	4" Pvc Dwv Wye MFG# 05825	EA	30.7557	\$184.53
15)	6	6	0	XPVC-G3	98036356050	2" Pvc Dwv P-Trap MFG# 05222	EA	9.0522	\$54.31
16)	6	6	0	XPVC-GFL	98036364490	4" X 2" PVC DWV WYE MFG# 05829	EA	18.4068	\$110.44
17)	4	4	0	X	SP*069579	HERCULES 60447 1QT UNPURPLE PR PRIMER MFG# 60447	EA	26.6356	\$106.54

Order Total 2,032.00

*(Park) Bathrooms*

TOT: 118 118 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 05/11/22 Loc \_\_\_\_\_  
Volume \_\_\_\_\_ Picked by TT  
Weight \_\_\_\_\_  
Pieces 7 Packed by TT  
Pallet \_\_\_\_\_  
Pkgs \_\_\_\_\_ Checked by TT  
Ctns \_\_\_\_\_  
Lnth \_\_\_\_\_ Loaded by AFB



**SCHMIDTS WHOLESALE, INC.**

150 JEFFERSON STREET  
MONTICELLO, NY 12701  
WWW.SCHMIDTSWHOLESALE.COM

**INVOICE**

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

Page 1/2

**Sold To**  
TOWN OF THOMPSON - GENERAL  
4052 ROUTE 42  
MONTICELLO NY 12701

**Ship To**  
TOWN OF THOMPSON (PARK)  
179 TOWN PARK  
MONTICELLO NY 12701

Telephone# 845-794-2500

Telephone#

Customer # <b>0044371</b>	Order Date <b>05/10/2022</b>	Sales Order # <b>192252</b>	Buyer <b>GEORGE</b>	Customer P/O # <b>GEORGE</b>	Ship Via <b>Tr ABA/007</b>	Salesman <b>99</b>
Invoice # <b>192252</b>	Invoice Date <b>05/11/2022</b>	Ship Date <b>05/11/22</b>	Freight Terms <b>PREPAID</b>	Job Number <b>NEW PARK BLDG</b>	Terms <b>NET 30 DAYS</b>	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		98037802600	2 X 100 200# IDR9 PLASTIC PIPE	EA	274.694	\$274.69
2	1	1		67123827400	4" G404 PVC R-T SEWER ST 45 ELL B X S MFG# G404	EA	16.2366	\$16.24
3	1	1		67123827200	4" G224 PVC R-T SEWER ST 90 ELL B X S MFG# G224	EA	20.8841	\$20.88
4	1	1		67123825200	4 X 4 G304 PVC R-T SEWER WYE MFG# G304	EA	31.118	\$31.12
5	1	1		SP*058411	4" SDR35 X 4" DWV GASKETED CPLG H657 MFG# H657	EA	58.3652	\$58.37
6	1	1		47013120400	5' ERIE #4 CURB BOX W/ROD TAKES 1-1/4"-2" COPPER	EA	108.9626	\$108.96
	1	1		SP*071359	5FT ERIE #4 CURB BOX W/ 2-HOLE LID LESS/ROD FITS 1-1/4"-2"			
	1	1		SP*089165	30" SS CURB BOX ROD ONLY			
7	1	1		67123827845	4 PVC S&D SEWER CO HUB ADPT W/PLUG	EA	13.9062	\$13.91
	1	1		67123860460	4 PVC S&D FEMALE ADPT GLUE ON PART # P1404			
	1	1		67123827884	4" P1154 PVC S&D SEWER S&D THREADED CLEANOUT PLUG			
8	1	1		67123872700	4 PVC DWV X S&D HUB CPLG P657 MFG# P657	EA	11.0503	\$11.05
9	3	3		97065628300	4" X 14' Solid Pvc R-T SDR35 Sewer Pipe Per/ Length	EA	47.8478	\$143.54
10	1	1		98006006048	PVC 3" SCH40 90D CONDUIT ELL	EA	22.1324	\$22.13
11	1	1		97482062370	2" MUELLER H10283N MARK II ORISEAL STOP IPXIP LESS/DRAIN	EA	616.5273	\$616.53

\* Above is a special order & \*

[ CONTINUED ]



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

**INVOICE**

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

Page 2/2

**Sold To**  
 TOWN OF THOMPSON - GENERAL  
 4052 ROUTE 42  
 MONTICELLO NY 12701

**Ship To**  
 TOWN OF THOMPSON (PARK)  
 179 TOWN PARK  
 MONTICELLO NY 12701


Telephone# 845-794-2500

Telephone#

Customer # 0044371	Order Date 05/10/2022	Sales Order # 192252	Buyer GEORGE	Customer P/O # GEORGE	Ship Via Tr ABA/007	Salesman 99
Invoice # 192252	Invoice Date 05/11/2022	Ship Date 05/11/22	Freight Terms PREPAID	Job Number NEW PARK BLDG	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
12	1	1		SP*00113208	2 MUELLER P15428 MIP X PACK JOINT COMPRESSION ADAPTER * Non-Returnable item x: _____ * * Above is a special order & * * Non-Returnable item x: _____ *	EA	162.2713	\$162.27
13	1	1		SP*053365	2" PHILMAC 75-23088 ID SERIES COMP X MIP ADPT MFG# 75-23088	EA	21.7161	\$21.72

*Park's  
Bathrooms*

Signature Proof of Delivery:  
  
 Jack 05/11/22 08:13

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	1,501.41
Freight	0.00
Misc Charges	0.00
Sub Total	1,501.41
Taxable	0.00
Tax (99)	0.00
<b>TOTAL</b>	<b>\$1,501.41</b>

Sent Copy

Pay By 06/10/2022

Writer: LLN





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

Shipment Confirmation

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

17:16 05/10/22 RAT  
 11:34 05/10/22 CJS



Order # 192252 B/O 00 Rel 00

Page 1/2  
 BR/WHSE USER REPRINT  
 S/O1 LLN 2

S TOWN OF THOMPSON - GENERAL  
 O T 4052 ROUTE 42  
 L O MONTICELLO NY 12701  
 D

S TOWN OF THOMPSON (PARK)  
 H T 179 TOWN PARK  
 I O MONTICELLO NY 12701  
 P

Buyer: GEORGE  
 Tel 845-794-2500 Fax 845-794-8600

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
05/10/22	0044371	GEORGE	NET 30 DAYS	99/0.000%	Tk ABA/007	HOUSE	NEW PARK BLDG

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
1)	1	1	0	W3J4C	98037802600	2 X 100 200# IDR9 PLASTIC PIPE	EA	274.694	\$274.69
2)	1	1	0	W3NE2D	67123827400	4" G404 PVC R-T SEWER ST 45 ELL B X S MFG# G404	EA	16.2366	\$16.24
3)	1	1	0	W3NE3B	67123827200	4" G224 PVC R-T SEWER ST 90 ELL B X S MFG# G224	EA	20.8841	\$20.88
4)	1	1	0	W3NE4A	67123825200	4 X 4 G304 PVC R-T SEWER WYE MFG# G304	EA	31.118	\$31.12
5)	1	1	0	W3NE4C	SP*058411	4" SDR35 X 4" DWV GASKETED CPLG H657 MFG# H657	EA	58.3652	\$58.37
6)	1	1	0	W	47013120400	5' ERIE #4 CURB BOX W/ROD TAKES 1-1/4"-2" COPPER *** KIT ASSEMBLY ***	EA	108.9626	\$108.96
					SP*071359	5FT ERIE #4 CURB BOX W/ 2-HOLE LID LESS/ROD FITS 1-1/4"-2"	Qty	1 EA	Bin W
					SP*089165	30" SS CURB BOX ROD ONLY	Qty	1 EA	Bin W
7)	1	1	0	W	67123827845	4 PVC S&D SEWER CO HUB ADPT W/PLUG *** KIT ASSEMBLY ***	EA	13.9062	\$13.91
					67123860460	4 PVC S&D FEMALE ADPT GLUE ON PART # P1404	Qty	1 EA	Bin W3MD1C
					67123827884	4" P1154 PVC S&D SEWER S&D THREADED CLEANOUT PLUG	Qty	1 EA	Bin W3MD1B
8)	1	1	0	W	67123872700	4 PVC DWV X S&D HUB CPLG P657 MFG# P657	EA	11.0503	\$11.05

Continue...



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

**Shipment Confirmation**

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

17:16 05/10/22 RAT  
 11:34 05/10/22 CJS

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Order # 192252 B/O 00 Rel 00

BR/WHSE USER REPRINT S/01 LLN 2

S TOWN OF THOMPSON - GENERAL  
 O T 4052 ROUTE 42  
 L O MONTICELLO NY 12701  
 D

S TOWN OF THOMPSON (PARK)  
 H T 179 TOWN PARK  
 I O MONTICELLO NY 12701  
 P

Buyer: GEORGE  
 Tel 845-794-2500 Fax 845-794-8600

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
05/10/22	0044371	GEORGE		NET 30 DAYS	99/0.000%	Tk ABA/007	HOUSE	NEW PARK BLDG

LN#	Q-ORD	Q-SHP	Q-B/O	BIN-LOC	PRODUCT	DESCRIPTION	UM	NET-PRICE	EXTENSION
9)	3	3	0	W	97065628300	4" X 14' Solid Pvc R-T SDR35 Sewer Pipe Per/ Length	EA	47.8478	\$143.54
10)	1	1	0	XSR-B5	98006006048	PVC 3" SCH40 90D CONDUIT ELL	EA	22.1324	\$22.13
11)	1	1	0	XSR-F2	97482062370	2" MUELLER H10283N MARK II ORISEAL STOP IPXIP LESS/DRAIN * Above is a special order & * * Non-Returnable item x:_____ *	EA	616.5273	\$616.53
12)	1	1	0	X	SP*00113208	2 MUELLER P15428 MIP X PACK JOINT COMPRESSION ADAPTER * Above is a special order & * * Non-Returnable item x:_____ *	EA	162.2713	\$162.27
13)	1	1	0	X	SP*053365	2" PHILMAC 75-23088 ID SERIES COMP X MIP ADPT MFG# 75-23088	EA	21.7161	\$21.72

Order Total 1,501.41

TOT: 17 17 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 05/11/22 Loc \_\_\_\_\_  
 Volume \_\_\_\_\_ Picked by LLN  
 Weight \_\_\_\_\_  
 Pieces 2 Packed by \_\_\_\_\_  
 Pallet \_\_\_\_\_  
 Pkgs \_\_\_\_\_ Checked by \_\_\_\_\_  
 Ctns \_\_\_\_\_  
 Lnth \_\_\_\_\_ Loaded by AFB