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

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

TUESDAY, AUGUST 16, 2022

7:00 PM MEETING

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: August 02, 2022 Regular Town Board Meeting

PRESENTATION BY: WASCHITZ & PAVLOFF, CPA, LLP – 2021 AUDIT REPORT/FINANCIAL STATEMENTS

PUBLIC COMMENT

CORRESPONDENCE:

- **Sullivan County Treasurer's Office:** 1st & 2nd Quarter Mortgage Tax Payments along with 2021 Adjustment, Check #3197, Dated 07/28/22 for \$323,572.89.
- **Stephen Monteverde, Engineer Trainee, NYS DEC, Division of Water, Region 3:** Letter dated 07/29/22 to Supervisor Rieber and Town Board Re: Annual Compliance Inspection – Sackett Lake STP, SPDES Permit No.: NY0030716.
- **Douglas Upright, Professional Engineer I, NYS DEC, Division of Water, Region 3:** Letter dated 07/27/22 to Supervisor Rieber and Town Board Re: Annual Compliance Inspection & Notice of Violation – Kiamesha Lake WWTP, SPDES Permit No.: NY0030724.
- **Stephen Monteverde, Engineer Trainee, NYS DEC, Division of Water, Region 3:** Letter dated 07/29/22 to Supervisor Rieber and Town Board Re: Annual Compliance Inspection & Notice of Violation – Emerald Green Lake Louise Marie WWTP, SPDES Permit No.: NY0035645.
- **Isabela Nowosielski, MD, MBA, President & CMO, Garnet Health Doctors:** Letter dated 08/09/22 to Supervisor Rieber and (12) Others Re: Closure Notification of Rheumatology Practice, Outpatient Pediatric Practice & Outpatient OB/GYN Practice Eff. 11/09/22.

AGENDA ITEMS:

- 1) RESOLUTION TO APPROVE 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
- 2) AVANI & DHARMESH PATEL – REQUEST CONNECTION TO ROCK HILL EMERALD GREEN CONSOLIDATED SEWER DISTRICT FOR PROPERTY LOCATED ON OLD SACKETT ROAD, ROCK HILL, SBL #52.-1-17.18
- 3) EMERALD GREEN WWTP UPGRADE & EXPANSION PROJECT – RESOLUTION AUTHORIZING SUBMISSION OF NYS EFC WATER INFRASTRUCTURE IMPROVEMENT ACT (WIIA) GRANT APPLICATION & AUTHORIZE TOWN SUPERVISOR TO EXECUTE ALL NECESSARY DOCUMENTS IN CONNECTION WITH SAID APPLICATION/FUNDING
- 4) ADOPT TOWN OF THOMPSON EMPLOYEE HANDBOOK (DRAFT 08/03/2022)
- 5) LED LIGHTING PROJECT
 - A) SMART CITIES PROPOSAL – ACCEPT PROPOSAL & AUTHORIZE TOWN SUPERVISOR TO SIGN ALL NECESSARY DOCUMENTS INCLUDING AUTHORIZATION OF MATCHING FUNDS UP TO \$80,000.00
 - B) UPDATE ON RE-LIGHTING OF TOWN BARN & PARKING LOT AREA

6) MELODY LAKE WATER DISTRICT WATER SYSTEM IMPROVEMENT PROJECT: APPROVE & AUTHORIZE THE TOWN SUPERVISOR TO EXECUTE AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN TOWN OF THOMPSON & MHE ENGINEERING, D.P.C. FOR USDA FUNDING REQUEST

7) HARRIS SEWER DISTRICT IMPROVEMENTS PROJECT: APPROVE & AUTHORIZE THE TOWN SUPERVISOR TO EXECUTE AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN TOWN OF THOMPSON & MHE ENGINEERING, D.P.C. FOR USDA FUNDING REQUEST

9) WATER & SEWER DEPT.: PURCHASE REQUEST – JOHN DEERE ZERO-TURN MOWER, FROM MULLALLY TRACTOR SALES, INC. OFF SOURCEWELL GROUNDS MAINTENANCE CONTRACT #031121-DAV (PG NB CG 70)

10) BILLS OVER \$2,500.00

11) BUDGET TRANSFERS & AMENDMENTS

12) ORDER BILLS PAID

OLD BUSINESS

- 1) REVIEW & APPROVE AMENDED SERVICES AGREEMENT BETWEEN CONCORD RESORTS MASTER ASSOCIATION, LLC AND TOWN OF THOMPSON ON BEHALF OF ADELAAR SPECIAL DISTRICTS (IF AVAILABLE & READY)

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

EXECUTIVE SESSION: PERSONNEL MATTER

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 **August 02, 2022.**

ROLL CALL:

Present: Deputy Supervisor Melinda S. Meddaugh, Presiding
Councilman Scott S. Mace
Councilman John A. Pavese
Councilman Ryan T. Schock

Absent: Supervisor William J. Rieber, Jr.

DRAFT

Also Present: Marilee J. Calhoun, Town Clerk
Paula E. Kay, Esq., Legal Consultant for the Town
Patrice Chester, Deputy Administrator
Melissa DeMarmels, Town Comptroller
Glenn Somers, Parks & Recreation Superintendent
James L. Carnell, Jr., Director of Building, Planning & Zoning

Present via Zoom: Kelly M. Murran, Deputy Town Clerk

REGULAR MEETING – CALL TO ORDER

Deputy Supervisor Meddaugh 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.

APPROVAL OF MINUTES:

On a motion made by Councilman Schock and seconded by Councilman Pavese the minutes of the July 19th, 2022 Regular Town Board Meeting were approved as presented.

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1 Rieber

PUBLIC COMMENT:

There was no public comment given.

MONTHLY REPORT FOR JULY 2022 RECEIVED AND FILED

Dog Control Officer's Report

CORRESPONDENCE:

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

RESOLUTION TO REVISE TOWN EMPLOYEE SICK LEAVE POLICY

WHEREAS, the Town of Thompson currently has an employee sick leave policy which differs for Town Hall employees and those subject to Collective Bargaining Agreements; and

WHEREAS, it is the Town’s desire to bring uniformity to all employees regarding the sick leave policies.

NOW, THEREFORE, BE IT RESOLVED, that:

1. All Town employees shall, upon hire, be given 14 sick days, which shall be the same amount provided to employees subject to Collective Bargaining Agreements; and
2. Sick leave will accrue at the rate of one day per month, with an extra day at the end of six months, for a total of 14 sick days per year; and
3. For all current non-CBA employees hired after 2014 impacted by this change, they will be allotted an additional 7 days of sick leave to make up for the disparity; and
4. All sick leave shall be credited on the employee’s anniversary date of employment, even though it is accrued on a monthly basis. An employee will accrue their first sick day after one month of employment; and
5. First year employees, prior to being credited their yearly allotment of sick days, may request to use accumulated, but not credited, sick days during their first year. Such request must be made in writing to the Town Supervisor and the Supervisor, in his/her discretion, may authorize such request, based on such exigent circumstances. In such a case, said employee cannot use more sick days than have already accrued.

Adopted the 2nd day of August, 2022.

Moved by Councilman Scott S. Mace
Seconded by Councilman Ryan T. Schock

The members of the Town Board voted as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>] ABSENT
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"/>]

**3) RESOLUTION TO INCREASE IRS MILEAGE REIMBURSEMENT RATE FOR
REMAINDER OF 2022 TO .62.5 CENTS PER MILE EFFECTIVE RETROACTIVE
07/01/2022 THROUGH 12/31/2022**

The Following Resolution Was Duly Adopted: Res. No. 281 of the Year 2022.

Resolved, that Town Officers and employees who are required to use their personal automobiles for Town business be, and shall be, reimbursed for the use of their said vehicles used on official Town business, upon presentation of the proper documentation mileage voucher for said use, shall be reimbursed at the rate of **\$.62.5 cents** per mile.

Moved by: Councilman Pavese Seconded by: Councilman Schock

Vote: Ayes 4 Meddaugh, Pavese, Schock and Mace

Nays 0

Absent 1 Rieber

**4) INTER-MUNICIPAL COOPERATION AGREEMENT BETWEEN THE VILLAGE OF
MONTICELLO AND THE TOWN OF THOMPSON RELATING TO THE PROVISIONS
OF WATER SERVICES – REVIEW, DISCUSS & APPROVE IF PRESENTED IN
ACCEPTABLE FORM**

Deputy Supervisor Meddaugh said that there were changes made to the Inter-Municipal Cooperation Agreement between the Village of Monticello and Town of Thompson relating to provisions of Water Services. These changes will require further discussion with the Village. The agreement is not ready for approval. The matter is being tabled until the next Town Board Meeting.

5) SMART CITIES PROPOSAL – REVIEW & DISCUSS

Deputy Administrator Patrice Chester explained the presented cost proposal from Guth DeConzo Consulting Engineers, PC for the design of the Smart Cities scope of work portion of the project. The proposal also includes the Town Hall Meeting Room upgrade. The total estimated cost proposal is \$199,005.00, which also includes the Audio-Visual System for Town Hall Meeting Room. A portion of this expense would be paid for as part of the Smart Cities Project Grant Funds, which the Town has been approved for. Discussion was held regarding what the proposal provides including additional system and program options available as part of the proposal. The proposal and information were provided for review at this time. There was no action taken.

**6) TOWN HALL SIDEWALKS REPLACEMENT PROJECT–AUTHORIZE
SOLICITATION OF REQUESTS FOR PROPOSALS (RFP'S)**

Supt. Somers requested permission to solicit Requests for Proposals (RFP's) for replacement of the Town Hall Sidewalks Project. He explained the details of the proposed project, which consists of two phases. They plan to request proposals be submitted by September 1st to be reviewed and considered at the September 6th Town Board Meeting, with anticipated project completion date of November 1st. The Town Board took action to authorize solicitation of (RFP's) as follows:

The Following Resolution Was Duly Adopted: Res. No. 282 of the Year 2022.

Resolved, that Parks & Recreation Department Superintendent Glenn Somers is hereby granted permission to solicit and obtain Requests for Proposals (RFP's) for the replacement of sidewalks at the Town Hall.

Moved by: Councilman Mace

Seconded by: Councilman Schock

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1 Rieber

7) PARKS & RECREATION DEPT.: DISCUSS PROPOSAL OF CXT PRECAST CONCRETE PRODUCTS – PRECAST CONCRETE STRUCTURE FROM SOURCEWELL CONTRACT FOR NEW RESTROOM FACILITY AT LAKE IDA TOWN PARK \$307,380.00

At the last Town Board Meeting Supt. Somers discussed the recommendation of the Town Board considering a bathroom structure for Lake Ida Town Park like the one recently installed at East Mongaup River Town Park. The Town could consider using the Golden Feather Award Funds towards the expense. Supt. Somers obtained a proposal from the same vendor CXT Precast Concrete Products for a total cost of \$307,380.00, which is off the Sourcewell Awarded Contract # 081721-CXT. The Town could utilize the \$250,000.00 Golden Feather Award Funds towards the expense. Further discussion ensued regarding the proposal. A member of the public suggested that the Town look using a local vendor for said purchase to keep the money in New York State. The Town Board researched availability previously and was not successful. Attorney Kay advised that this matter was on for discussion only and there would be no action at this time. The matter will be rescheduled for consideration at a future meeting.

8) PARKS & RECREATION DEPT.: ACTION TO AMEND RESOLUTION NO. 169 OF 2022 REGARDING PURCHASE REQUEST FOR LAND PRIDE 6 WAY DOZER BLADE (LP2027) WITH 32-14 PIN CONNECTOR FOR SKID STEER – TOTAL COST FROM \$8,439.15 TO \$8,447.61 OFF SOURCEWELL CONTRACT (CONTRACT #070821-LPI) (PRICE INCREASE DUE TO SHIPPING COST)

The Following Resolution Was Duly Adopted: Res. No. 283 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby amend the 04/05/2022 Town Board Minutes to correct Resolution No. 169 of 2022 to read as follows:

Resolved that purchase request of Superintendent Glenn Somers for (1) Land Pride 6-Way Dozer Blade (LP2027) with 32-14 Pin Connector for Skid Steer, Quote ID # 3723-1 for a total cost of **\$8,447.61** from Marshall Machinery, Inc. through (Sourcewell Contract #070821-LPI) for the Parks & Recreation Department hereby be approved.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1 Rieber

Further Be It Resolved, that the 04/05/2022 set of Town Board Minutes be corrected to reflect the above-mentioned Resolution.

Moved by: Councilman Pavese
Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace
Nays 0
Absent 1 Rieber

Seconded by: Councilman Schock

9) WATER & SEWER DEPT.: PURCHASE REQUEST – JOHN DEERE Z950M ZTRAK WITH 60” MULCH ON DEMAND DECK, TOTAL COST OF \$11,668.58 FROM MULLALLY TRACTOR SALES, INC. OFF SOURCEWELL GROUNDS MAINTENANCE CONTRACT #031121-DAV (PG NB CG 70)

This matter is being tabled upon the request of Supt. Messenger, because the wrong price quote was given and he is not present to discuss. The matter will be re-scheduled once the correct price quote has been obtained.

10) BILLS OVER \$2,500.00 – HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 284 of the Year 2022.

Resolved, that the following bills over \$2,500.00 for the Highway Department be approved for payment as follows:

Furlani Machine Shop **\$4,560.00 Total Cost**
Invoice # 17876 – Purchase of Machine Grader Wheels.

Moved by: Councilman Schock
Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace
Nays 0
Absent 1 Rieber

Seconded by: Councilman Mace

10) BILLS OVER \$2,500.00 – PARKS & RECREATION DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 285 of the Year 2022.

Resolved, that the following bills over \$2,500.00 for the Parks & Recreation Department be approved for payment as follows:

Rolling V Bus Corporation **\$2,800.00 Total Cost**
Invoice # 95908 – Busing for Youth Program to Forestburgh Playhouse on 07/21/22.
(Procurement: Contacted Monticello Bus Garage, Birnie Bus Service & Gallagher Bus Service, they all stated they were unable to provide service to the Town (YMCA) to take children to Forestburgh Playhouse and return them back. Rolling V Bus Service was the only bus service that could provide the service for us.) Prior approval was granted as per Resolution #268 of 2022.

Forestburgh Playhouse **\$2,628.00 Total Cost**
Invoice # GRP0396 – Purchase of 230 Tickets for Youth Program to see Theater Production of “Alice in Wonderland”.
(Procurement: Sole Source.) Prior approval granted as per Resolution #268 of 2022.

Moved by: Councilman Mace
Vote: Ayes 4 Pavese, Meddaugh, Schock and Mace
Nays 0
Absent 1 Rieber

Seconded by: Councilman Schock

10) BILLS OVER \$2,500.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 286 of the Year 2022.

Resolved, that the following bills over \$2,500.00 for the Water & Sewer Department be approved for payment as follows:

TAM Enterprises

\$3,000.00 Total Cost

Invoice # 73953 – Cleaning of (5) Pump Station Wet Wells, RH Business (Rock Hill), Anawana (Kiamesha), Viznitz (Kiamesha), CP Center (Harris) & Adelaar.
(Procurement: (2) Price Quotes obtained from Tam Enterprises for \$3,000.00 and from Koberlein Environmental Services for \$3,250.00.)

Slack Chemical Company

\$3,371.60 Total Cost

Invoice # 441391 – Purchase of 440 Gallons of SternPac for the Emerald Green Sewer Wastewater Treatment Facility.
(Procurement: Sole source procurement.)

Moved by: Councilman Pavese

Seconded by: Councilman Schock

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace
Nays 0
Absent 1 Rieber

11) BUDGET TRANSFERS & AMENDMENTS

To: Town of Thompson - Supervisor and Council

From: Melissa DeMarmels - Comptroller

Re: Authorization for Transfer from Harris Sewer Fund to Capital Fund

Board

Date: Meeting 8/2/2022

Memo: The following Fund Transfer is proposed for the following purposes:

- 1) Request to transfer remaining funds from Adelaar's road repair deposit to the Road District. The repairs completed in in 2017 came in slightly less than expected and the funds have been in the Capital account ever since.

The Following Resolution Was Duly Adopted: Res. No. 287 of the Year 2022.

Resolved, that the following budgetary transfers/amendments hereby be approved as presented.

Town Of Thompson

Fund to Fund Transfer

FYE

12/31/22

Town Board Meeting Date: 8/2/2022

<u>Account Number</u>	<u>Account Description</u>		
		-	-
H000.0200	CHB - Combined Capital Acct	From	(13,968.56)
RD00.0202	Wayne Bank - Road District Acct	To	13,968.56

Moved by: Councilman Mace

Seconded by: Councilman Schock

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1 Rieber

12) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 288 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. ¹

Moved by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1 Rieber

OLD BUSINESS

1) PARKS & RECREATION DEPT.: REQUEST TO EXTEND YOUTH FLAG FOOTBALL PROGRAM UNTIL 09/01/2022

¹ ATTACHMENT: ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 289 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby approves the extension of the Youth Flag Football Program in the Town of Thompson upon request of the Parks and Recreation Advisory Committee at an additional cost of \$450.00 if cost exceeds the \$2,500.00 maximum originally approved until 09/01/2022.

Moved by: Councilman Schock
Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace
 Nays 0
 Absent 1 Rieber

Seconded by: Councilman Pavese

NEW BUSINESS

There was no new business reported on.

SUPERVISOR'S REPORT:

Supervisor William J. Rieber, Jr.

- There was no report provided.

COUNCILMEN & DEPARTMENT HEAD REPORTS:

Parks & Recreation Superintendent Glenn Somers

- Youth Summer Day Camp Program – Update provided, two weeks remaining.
- East Mongaup River Town Park – Update provided regarding new bathroom facility project including sidewalks.

Deputy Administrator Patrice Chester

- New Town Hall access signs will start being replaced this Friday. The Town Park access signs should be replaced at the end of this month. The Welcome sign that was taken should also be replaced at the end of this month.
- Exit 106 Round-a-Bout Sullivan Renaissance Beautification Project – Commented on how nice it looks, commended Jamie Ferriero & Parks & Recreation Department for a job well done.
- Town of Thompson Employee Handbook – Updated Draft provided, please review for final approval.

Comptroller Melissa DeMarmels

- The Town Annual Financials for FYE 12/31/2021 presentation by the Town Auditor's has been changed to the next Town Board Meeting 08/16/2022. She has also been working on next year's budget worksheets, which should be available soon.

Director James L. Carnell, Jr.

- The status of the proposed Old Navy project, which started last week.
- The status of the unsafe buildings located along Anawana Lake Road, Monticello, which are currently in the process of being removed and should be completed shortly.

Councilman John A. Pavese

- Reported on the One-Room Schoolhouse Project Display Presentation and Hackle Dam Dedication, which was held on Sunday, July 24th, 2022 at the Sullivan County Historical Society. A brief discussion was held regarding the subject.
- Monticello Rotary Club 5K/10K Monster Classic Run/Walk event to be held on Sunday, August 7th, 2022.
- Bagel Festival to be held on Saturday, August 14th, 2022 on Broadway at 9AM.
- Monticello Elks Lodge Annual Seasonal Drive-Thru Chicken BBQ – August 3rd, 2022 from 4PM-7PM.

Councilwoman Melinda S. Meddaugh

- Draft Neversink River Management Plan Review – Public Hearing on Thursday, August 4th, 2022, 6-8PM at the Sullivan County Government Center Legislation Hearing Room, 2nd Floor.

PUBLIC COMMENT:

Oedhel Setren of Monticello advised again that their Code Enforcement Complaints are not being logged and reported properly. Oedhel explained why and has proof of all the complaints, which can be provided. Oedhel said each copy identifies the specific complaints that were not logged and that this is a violation of the Town Code.

Chet Smith of Rock Hill provided the following public comment: 1) Rock Hill Fire Department will be holding a Blood Drive on Thursday, 07/25/22 from 1 to 6 PM. 2) He explained how his father was featured/mentioned in the one-room schoolhouse project. 3) Public use of Town Park Pool for Town residents. 4) The use of the new cell tower in Rock Hill to improve communications in the area to include emergency access to tower.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 08/16/22 at 7PM: Regular Town Board Meeting.

EXECUTIVE SESSION

On a motion made by Councilman Pavese and seconded by Councilman Mace the Town Board entered into Executive Session at 7:37 PM with Town Consultant Paula E. Kay, Esq., Deputy Administrator Patrice Chester and Director James Carnell, Jr. to discuss a Personnel Matter.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

On a motion made by Councilman Schock and seconded by Councilman Pavese the Town Board returned from Executive Session at 7:54 PM. Action was taken as follows:

RESOLUTION AUTHORIZING AND GRANTING (1) WEEK PAID VACATION TO NEW EMPLOYEE LAURA EPPERS, FULL-TIME CLERK TO PLANNING BOARD, ZONING BOARD OF APPEALS & BUILDING DEPARTMENT, INCLUDING (2ND) WEEK OF PAID VACATION AFTER COMPLETION OF 6-MONTHS EMPLOYMENT

The Following Resolution Was Duly Adopted: Res. No. 290 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorize granting (1) week paid vacation to new hire Planning, Zoning & Building Department Clerk Employee Laura Eppers employment commencing on June 1st, 2022, with said time to be effective immediately and

Further Be It Resolved, that a (2nd) week paid vacation shall also be granted after completion of first (6-Months) of employment with the Town of Thompson has been completed.

Motion by: Councilman Schock
Vote: Ayes 4 Pavese, Schock, Meddaugh, and Mace
 Nays 0
 Absent 1 Rieber

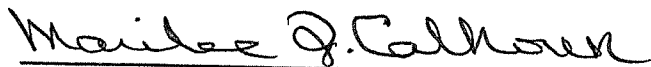
Seconded by: Councilman Pavese

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilman Schock the meeting was adjourned at 7:55 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
Marilee J. Calhoun, Town Clerk

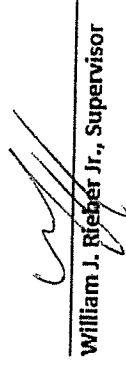


Town of Thompson
Warrant Report

Town of Thompson
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and claims payable have been duly audited and are presented for payment to the Town Board of the Town of Thompson at the regular meeting there of, held on the 2nd day of August 20 20 in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.


Melissa DeMammels, Comptroller


William J. Rieger Jr., Supervisor



Town of Thompson
Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
	Unposted Batch Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$105,885.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,885.60
B000	GENERAL TOWN OUTSIDE	\$36,021.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,021.03
DA00	HWY#3 / 4 - TOWN WIDE	\$21,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,678.00
DB00	HWY#1 - TOWN OUTSIDE	\$175,371.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175,371.99
H000	CAPITAL PROJECTS	\$215,211.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215,211.62
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,213.91
SSAR	Adelaar Sewer District	\$6,037.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,037.57
SSH0	Harris Consolidated Sewer District	\$3,797.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,797.15
SSK0	Kiamesha Consolidated Sewer District	\$35,681.61	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,681.61
SSM0	MELODY LAKE SEWER DISTR.	\$1,064.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.61
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$16,367.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,367.19
SSS0	SACKETT LAKE SEWER DISTR	\$6,914.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,914.92
SWA0	ADELAAR RESORT WATER DISTRICT	\$811.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.53
SWC0	COLD SPRING WATER	\$292.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.52
SWD0	DILLON WATER DISTRICT	\$262.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.87
SWK0	KIAMESHA RT42 WATER	\$58.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.94
SWL0	LUCKY LAKE WATER DISTR	\$97.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.87
SWM0	MELODY LAKE WATER	\$292.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.52
T000	TRUST & AGENCY FUND	\$26,728.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,728.59
	Posted Batch Grand Totals	\$659,790.04	\$1,500.00	\$250,000.00	\$0.00	\$12,637.62	\$0.00	\$922,427.66
								\$1,500.00

Report Grand Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$105,885.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,885.60
B000	GENERAL TOWN OUTSIDE	\$36,021.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,021.03
DA00	HWY#3 / 4 - TOWN WIDE	\$21,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,678.00

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

JP MORGAN CHASE MONTICELLO
ST JOHNS STREET
MONTICELLO, NY 12701

Check
Number

3197

Vendor Number	Check Date	Check Amount
3020	07/28/2022	\$323,572.89

Three Hundred Twenty-Three Thousand Five Hundred Seventy-Two and 89/100 Dollars*****

Pay To The Order Of

3020
TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701

Nancy Buck
County Treasurer

|| 3197 ||

County of Sullivan - MORTGAGE TAX

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

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT
07/28/2022	TREAS07282219	MORTGAGE TAX - 2021 CORRECTION, 1 Q 2022, 2 Q 2022 PO# G/L Account: TA-00058-00237	323,572.89

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
3020	TOWN OF THOMPSON	3197	07/28/2022	\$323,572.89

JOSHUA A. POTOSEK, MBA
COUNTY MANAGER

MICHELLE L. HUCK
ASSISTANT COUNTY MANAGER

TEL. 845-807-0450
FAX 845-807-0460



COUNTY OF SULLIVAN
COUNTY MANAGER'S OFFICE
SULLIVAN COUNTY GOVERNMENT CENTER
100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701

July 28, 2022

HON. WILLIAM RIEBER, JR.
Supervisor, Town of Thompson
4052 Route 42
Monticello, NY 12701

Dear Bill:

Enclosed is a check for the Town of Thompson's portion of mortgage tax for the 1st and 2nd quarter 2022. Please note that because of a computational error that occurred when calculating the mortgage tax for 2021 some adjustments have been made to correct over / underpayments.

Thank you in advance for your attention to this matter, if you have any questions, concerns or comments please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Joshua Potosek".

Joshua Potosek, MBA
Sullivan County Manager



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2022

Account Number	Account Description	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	MORTGAGE TAX								
YEAR FORWARD BALANCE									
Rebuild BY Journal		1/1/2021	BY1-1		(\$225,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax - Q1		8/1/2022	CR111363	Mth 1 Total County ck# 3197	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax - Q2		8/1/2022	CR111363	County ck# 3197	\$0.00	\$0.00	\$145,072.94	\$0.00	\$0.00
Mortgage tax - Q4 2021 Adjustment		8/1/2022	CR111363	County ck# 3197	\$0.00	\$0.00	\$149,828.32	\$0.00	\$0.00
YTD Total for A000.3005.000	MORTGAGE TAX			Mth 8 Total	\$0.00	\$0.00	\$28,671.63	\$0.00	\$0.00
Total for Fund A000					(\$225,000.00)	\$0.00	\$323,572.89	\$0.00	(\$323,572.89)
Grand Total					(\$225,000.00)	\$0.00	\$323,572.89	\$0.00	(\$323,572.89)

Budget

ON TRACK WITH 2021



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2021

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	MORTGAGE TAX									
YEAR FORWARD BALANCE										
Rebuild BY Journal		1	1/1/2021	BY1-1		(\$225,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax		3	3/24/2021	CR109126	Sullivan County ck#3113	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					Total					
					Mth 1			\$0.00		\$0.00
					Sullivan County ck#3113			\$0.00		\$0.00
					Total			\$0.37		(\$0.37)
					Mth 3			\$0.37		
					Sullivan City ck#3134			\$142,361.88		
					Total			\$142,361.88		(\$142,361.88)
					Mth 6			\$142,361.88		
					2nd Qtr 2021			\$154,232.98		
					Total			\$154,232.98		(\$154,232.98)
					Mth 10			\$154,232.98		
Budget Transfers & Amendments - Town Board Meeting 12/07/2021		10	10/25/2021	CR110102		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Year End Revenue Accruals		10	12/7/2021	BE110255		(\$71,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Year End Revenue Accruals		10	12/7/2021	BE110255		\$0.00	\$0.00	\$249,923.34	\$0.00	\$0.00
Budget Transfers & Amendments - Town Board Meeting 03/15/2022		10	12/03/2021	10725	3rd Qtr Mortgage Tax	\$0.00	\$0.00	\$94,679.00	\$0.00	\$0.00
					4th Qtr Mortgage Tax			\$0.00		\$0.00
					Total			\$0.00		\$0.00
					Mth 12			\$344,602.34		(\$344,602.34)
					Total			\$641,197.57		(\$641,197.57)
YTD Total for A000.300:								\$0.00		\$0.00
								\$142,361.88 +		
								154,232.98 +		
								296,594.86 +		
Total for Fund A000								\$0.00		(\$641,197.57)
Grand Total								\$0.00		(\$641,197.57)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3

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

P: (845) 256-3000 | F: (845) 255-3414

www.dec.ny.gov

July 29, 2022

Supervisor and Town Board
Town of Thompson
Town Hall
4052 Route 42
Monticello, NY 12701

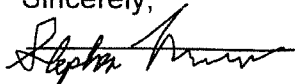
Re: Annual Compliance Inspection
Sackett Lake STP
Town of Thompson, Sullivan County
SPDES Permit No.: NY0030716

Dear Permittee:

On June 16, 2022, a compliance inspection of the above referenced facility was performed to evaluate compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conservation Law (ECL). Please refer to the attached Wastewater Treatment Facility Inspection Form and note the satisfactory rating.

Your cooperation in operating and maintaining this facility, complying with the SPDES Permit, and the protection of New York's waters is anticipated. Should you have any questions, please contact me at 845-256-3162 or Stephen.Monteverde2@dec.ny.gov.

Sincerely,



Stephen Monteverde
Engineer Trainee

cc: Douglas Upright, P.E., NYSDEC
Mike Messenger, Town of Thompson Superintendent

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER
MUNICIPAL WASTEWATER TREATMENT FACILITY INSPECTION**



Violations of 6 NYCRR Part 750 are subject to applicable civil, administrative, and criminal sanctions set forth in ECL Article 17 and as appropriate, the Clean Water Act. This form is a record of conditions which are observed in the field at the time of inspection and documentation of compliance with Part 750.

Facility Name, Address, Phone Number(s): Sackett Lake STP, 754 Sackett Lake Road, Monticello, NY 12701	
Permittee Name, Address, Phone Number(s): Town of Thompson, Town Hall, 4052 Route 42, Monticello, NY 12701 supervisor@townofthompson.com	
Permittee/LRP E-mail: mmessenger@townofthompson.com	Municipality (CT/V): (T) Thompson County: Sullivan SPDES Number: NY 0030716 DEC Region: 03
Inspector's Name and Title: Stephen Monteverde, Engineer Trainee	
Facility Representative(s) and Company(ies): Michael Messenger, Superintendent, mmessenger@townofthompson.com	
Name and Class of Receiving Water: Sackett Lake DRBC	
Inspection Type: COMPREHENSIVE	ANNOUNCED Overall Inspection Rating: SATISFACTORY
CODES: S = Satisfactory M = Marginal U = Unsatisfactory F = Follow-up NR: Not Rated NA: Not Applicable NI = Not Inspected	Date: 6/16/2022 Time: 10:00 AM Weather: Cloudy

A. Facility Description / General:

Rating	Item:	Comments	Citation/Reference	F
1. S	A copy of SPDES permit available on-site?	Permit being issued.	Part 750-2.1	<input type="checkbox"/>
2. S	(a) Permit valid or expired (Date if expired)?		Part 750-2.1	<input type="checkbox"/>
3. NA	Are all outfall discharge points permitted?		Part 750-1.12	<input type="checkbox"/>
4. S	Notified DEC of new/modified discharges?		Part 750-1.12	<input type="checkbox"/>
5. S	Housekeeping (Office/grounds/lab)?		Part 750-2.8	<input type="checkbox"/>
6. S	Flow metering (Types/location/calibration)?	Ultrasonic parshall flume at effluent. Calibrated annually, 3/10/2022.	Part 750-2.5	<input type="checkbox"/>
7. S	Odor complaints/issue? (If any odor issues, dates/corrective actions)		Part 750-2.8	<input type="checkbox"/>
8. S	Noise complaints/issue? (If any noise issues, dates/corrective actions)		Part 750-2.8	<input type="checkbox"/>
9. NA	WTCs used/records properly maintained?	Chlorine records. Dosage residual and pump setting records maintained at Kiamasha Lake.	Part 750-2.5	<input type="checkbox"/>
10.	Nearby water supply(concerns)?		Part 750-2.8	<input type="checkbox"/>
	Other (Specify)?			<input type="checkbox"/>

Click Left Button to Clear the Form

B. Collection System / Pump Station:

NI NA

% Separate: 100 % Combined.

Population of collection system: _____ Miles of Pipe:

Number of pump stations in system: _____

Number pump stations inspected: _____

Rating	Item:		
1. S	Sewer overflows upstream of the plant? If any CSO/SSO (List reason/location)	None.	Part 750-2.8
2. S	Unpermitted overflows/bypasses inside the plant since last inspection? (If any, list date/corrective action)	None.	Part 750-2.8
3. NA	Date when overflow/bypass channel used?		Part 750-2.8
4. M	Any other in plant bypass designed for WWTP? (a) List bypass frequency (Times per year). (b) List average duration of bypass (Hours). CSO/SSO reported via NY-Alert/corrective action? CSO/SSO routinely inspected?	Primary Clarifier and trickling filters can be individually bypassed.	Part 750-2.8 Part 750-2.8 Part 750-2.7 Part 750-2.8
5. NA	Infiltration/Inflow (I/I) (Present)? I/I corrective actions? (TV/lining/sealing/replacement/inspections)	Combined sewer runs through private properties. I&I present. EFC grant received to address I&I. Looking to line pumps and manholes.	Part 750-2.9 Part 750-2.9 Part 750-2.9
6. NA	Collection system inspection program?	None.	Part 750-2.8
7. M	(a) Pump station inspection program? BMP/Wet Weather Plan (Date/reviewed)?	Daily pump station inspection.	Part 750-2.8
8. S	Sewer Use Ordinance (SUO) (Date/copy)? Are all pump stations operational? (Backup/SCADA/telemetry/monitoring)	None. 1986 Plan.	Part 750-2.9 Part 750-2.9
9. S	(a) No. pumps operational (Dry/wet weather)? Backup/spare pumps/parts available?	Portable generators for pump stations. Stations have dialers.	Part 750-2.8 Part 750-2.8
10. U	Other (Specify)?		Part 750-2.8

C. Industrial Waste/Pretreatment:

Rating	Item:	NI	NA
<input type="checkbox"/>	Mini program required by SPDES permit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Industrial waste discharge permits issued?	Part 750-2.9	<input type="checkbox"/>
<input type="checkbox"/>	Industrial waste accepted (Problems)?	Part 750-2.9	<input type="checkbox"/>
<input type="checkbox"/>	Outside septage accepted (Problems)?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Monitoring reqd./available for hauled waste?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Other (Specify)?	Part 750-2.5	<input type="checkbox"/>

D. Preliminary/Primary Treatment:

Rating	Item:	NI	NA
<input type="checkbox"/>	Influent pumps/wet wells/SCADA?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	(a) Corrosion observed?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Screens/Comminutor?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	(a) No./type/cleaning method (Auto/manual)?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Screenings/Grit removal (records)?	Part 750-2.5	<input type="checkbox"/>
<input type="checkbox"/>	Flow equalization present/needed?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Settling/Septic tanks?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Sludge depth in primary clarifiers?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Condition of primary clarifier effluent?	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Other (Specify)?		<input type="checkbox"/>

Gravity fed plant with two pumps (head of plant & splitter box).

Manually cleaned bar screen.

Located at Kiamesha.

E. Secondary Biological Treatment:

Rating	Item:	NI	NA
<input type="checkbox"/>	Fixed film/Suspended growth? (Specify recycle rate)	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Rotating Biological Contactors? (Specify shaft weight/flow)	Part 750-2.8	<input type="checkbox"/>
<input type="checkbox"/>	Activated sludge/MBR/SBRs?	Part 750-2.8	<input type="checkbox"/>

Two trickling filters.

4.	NA	Foaming/filamentous issues?	Part 750-2.8
5.	NA	Stabilization Ponds/Lagoons?	Part 750-2.8
6.	NA	Sand filter (recycle rate) ?	Part 750-2.8
7.	NA	Process control values?	Part 750-2.8
8.		Other(Specify)?	

F. Secondary Clarifier: NI NA

Rating	Item:	F
1. S	Foam/solids/grease present on surface?	Part 750-2.8
2. S	Tank/weir cleaning date & weir level?	Part 750-2.8
3. NA	Denitrification/gas bubbles on surface?	Part 750-2.8
4. NA	Sludge blanket depth & RAS/WAS rates?	Part 750-2.8
5. S	Scum arm condition?	Part 750-2.8
6. S	Secondary effluent quality?	Part 750-2.8
7. S	Loss of solids reported/observed? Other (Specify)?	Part 750-2.8
8.		

G. Tertiary Treatment: NI NA

Rating	Item:	F
1. NA	Filtration (Specify type)?	Part 750-2.8
2. NA	Microfiltration?	Part 750-2.8
3. NA	Activated carbon adsorption?	Part 750-2.8
4. NA	Nitrification?	Part 750-2.8
5. NA	Denitrification?	Part 750-2.8
6. S	Post-aeration?	Part 750-2.8
7. NA	Phosphorus removal?	Part 750-2.8
8.	Other (i.e. Polishing ponds, Ammonia stripping, etc.) (Specify)?	Part 750-2.8

Functioning and no foaming.

H. Disinfection: NI NA

Rating	Item:	F
1. S	Chlorination/Dechlorination type (Gas/Liquid/Solid)? (Dose/feed pump settings)	<input type="checkbox"/>
2. S	Chlorine monitoring (Level)?	<input type="checkbox"/>
3. NA	Ultraviolet (UV) light (Setting)?	<input type="checkbox"/>
4. <input type="checkbox"/>	Other (Specify)?	<input type="checkbox"/>

Liquid chlorination at chlorine contact tank.
between 0.5 and 2.0 mg/L

Part 750-2.8
Part 750-2.8
Part 750-2.8

I. Final Effluent: NI NA

Rating	Item:	F
1. NA	Polishing pond (Odor/foam/solids/algae)?	<input type="checkbox"/>
2. S	Effluent quality (Odor/turbidity/color)?	<input type="checkbox"/>
3. S	Receiving water condition(Up/downstream)	<input type="checkbox"/>
4. S	Outfall sign at each discharge point?	<input type="checkbox"/>
5. <input type="checkbox"/>	Other (Specify)?	<input type="checkbox"/>

Part 750-2.8
Part 750-2.8
Part 750-2.8
Part 750-1.12

J. Sludge Handling: NI NA

Rating	Item:	F
1. S	Sludge disposal? (List name and loc. of disposal sites/hauler)	<input type="checkbox"/>
2. S	Digestion (Functioning properly/type)?	<input type="checkbox"/>
3. S	Sludge pumps?	<input type="checkbox"/>
4. S	Sludge Dewatering (Type)?	<input type="checkbox"/>
5. S	Maintenance of sludge pumps ?	<input type="checkbox"/>
6. S	Records available for disposal practices?	<input type="checkbox"/>
7. <input type="checkbox"/>	Other (Specify)?	<input type="checkbox"/>

Self haul to Kiamasha Lake WWTP and Cassella Organics.
Anaerobic digestion in digester at head of the plant.
Sludge pumps located below main building.
Sand drying beds.
Sludge pump & valves serviced based on O&M.

Part 750-2.8
Part 750-2.8
Part 750-2.8
Part 750-2.8
Part 750-2.8
Part 750-2.5

K. Sampling Evaluation and Lab Information:

Rating	Item:	<input type="checkbox"/> NI	<input type="checkbox"/> NA
			F
1.	Written sampling plan? (Plan being followed)?	Part 750-2.5	
2.	Need to modify sampling frequency/types? (Explain)	Part 750-2.5	
3.	Samples collected at specified locations?	Part 750-2.5	
4.	Adequate for representative sample?	Part 750-2.5	
5.	Automatic sampler used? (Condition)	Part 750-2.5	
6.	Type of samples collected (Grab/composite)?	Part 750-2.5	
7.	If composite, minimum of 8 grab samples?	Part 750-2.5	
8.	Permittee ELAP certified? (If yes, provide ELAP certificate #)	Part 750-2.5	
9.	Is the commercial laboratory ELAP certified? (List lab name, address and ELAP cert. #)	Part 750-2.5	
10.	EPA-approved testing procedures followed?	Part 750-2.5	
	Testing done for all parameters as required?	Part 750-2.5	
11.	WET (Whole Effluent Toxicity) testing?	Part 750-2.5	
12.	Instrumentation calibrated & maintained?	Part 750-2.5	
13.	Daily calibration, log books maintained?	Part 750-2.5	
14.	Lab supplies are not expired? (Date if expired)	Part 750-2.5	
15.	Are lab records retained at facility?	Part 750-2.5	
16.	Is process control testing performed? (Discuss target values)	Part 750-2.5	
17.	MLSS for day/week/month?	Part 750-2.8	
18.	SVI for day/week/month?	Part 750-2.5	
19.	Microscopic analysis of MLSS?	Part 750-2.5	
20.	5/30 minutes settleometer (Day/week/month)?	Part 750-2.5	
21.	Monitoring records kept minimum 5 years?	Part 750-2.5	
22.	Flow records maintained (Influent/effluent)?	Part 750-2.5	
23.	Other (Specify)	Part 750-2.5	

Need written plan but rely on SOP for daily sampling.

Twice a month.

Samples collected at influent and effluent.

Refrigerated samples, automatic for 6 hour composite.

Eight grab samples.

Orange County Labs, now Pace analytics. Cert # 366167.

Maintained in Lab.

Monitor primary clarifier sludge depth.

L. Operation and Maintenance (Additional Info.):

NI NA

Rating	Item:	NI	NA	F
1. S	Preventive maintenance plan (Method)?			<input type="checkbox"/>
2. S	Records of maintenance/repair cost maintained (Method)?			<input type="checkbox"/>
3. S	Spare parts inventory?			<input type="checkbox"/>
4. S	Current O&M manual?			<input type="checkbox"/>
5. S	O & M manual maintained?			<input type="checkbox"/>
6. M	Organizational chart for O & M staff?			<input type="checkbox"/>
7. S	Alarm systems (List)?			<input type="checkbox"/>
8. M	Back-up power (Exercised)?			<input type="checkbox"/>
9. S	Unapproved bypass during power failure (If any, date/corrective action)			<input type="checkbox"/>
10. NA	Written back-up power emergency plan?			<input type="checkbox"/>
11. S	All required treatment units in service during back-up power use?			<input type="checkbox"/>
12. M	Hydraulic/organic overloads?			<input type="checkbox"/>
13. NA	Schedule for removing critical equipment from service for routine maintenance?			<input type="checkbox"/>
14. S	Safety railings/gratings in place/good condition?			<input type="checkbox"/>
15. S	Lights, ventilation operational (Wet wells)?			<input type="checkbox"/>
16. S	As-built plans for collection system /WWTP?			<input type="checkbox"/>
17. S	Other (Specify)?			<input type="checkbox"/>

M. Staffing / Personnel Information:

NI NA

Rating	Item:	NI	NA	F
1. S	Staffing adequate?			<input type="checkbox"/>
2. S	Certification/grade adequate?			<input type="checkbox"/>
3. S	Plant score and grade?			<input type="checkbox"/>

Grade 2

4.	<input type="checkbox"/> S	Chief operator name, Grade, Cert. #, Exp?	Mike Messenger, 3A Cert. # 13049 Exp. 10/01/2025.	& Part 650 Part 750-2.8 & Part 650
5.	<input type="checkbox"/> S	Asst. operator Name, Grade, Cert. #, Exp.?	Keith Rieber, 3A Cert. # 14113 Exp. 04/01/2025.	Part 750-2.8 & Part 650
6.	<input type="checkbox"/> S	WWTP responsible for collection system?	Yes	Part 650
7.	<input type="checkbox"/> NA	Operators responsible for water supply?		Part 650
8.	<input type="checkbox"/> S	Is Chief Operator present at the WWTP as per required guideline?		Part 650
9.	<input type="checkbox"/> S	Is certified WWTP operator present at the plant as per required guideline?		Part 650

N. Fiscal: NI NA

How sewer rates are assessed (Flat vs metering)? **Flat rate**

How is the plant budget developed? **Town develops based on needs. Payroll, consumables, capital improvements, plans, and budget**

Asset Management Plan (AMP)? **O&M** Plans to update AMP? **Updated annually**

Is AMP used to assess/prioritize critical system components?

Compliance Status (Orders, Schedules, etc.):

Comments:


Photographs attached:

Attachments (graphs, diagrams, etc.):

DMR Issues:

SPRTK Issues:

NetDMR Issues:



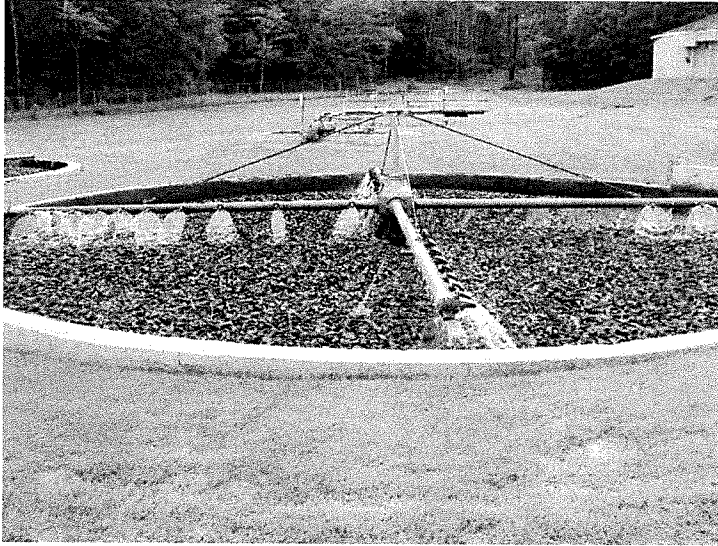
7/29/2022

Inspector's Signature / Date

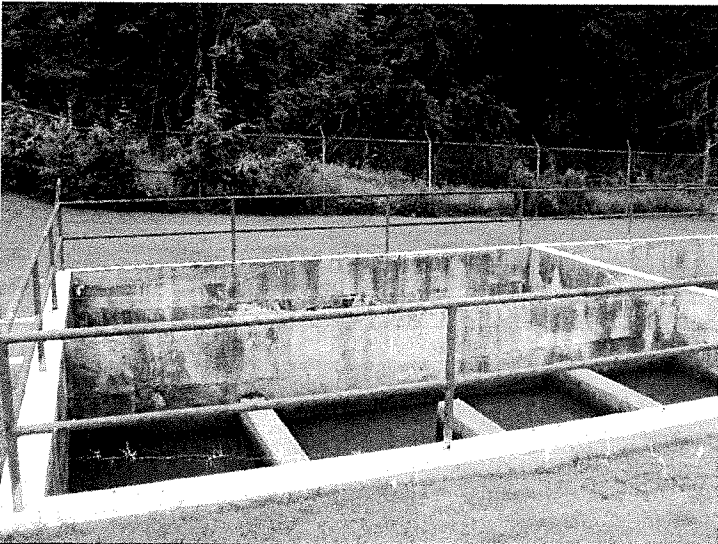
Photo Inspection Log – Sackett Lake STP Comprehensive Annual Inspection (6/16/2022)

Photo:

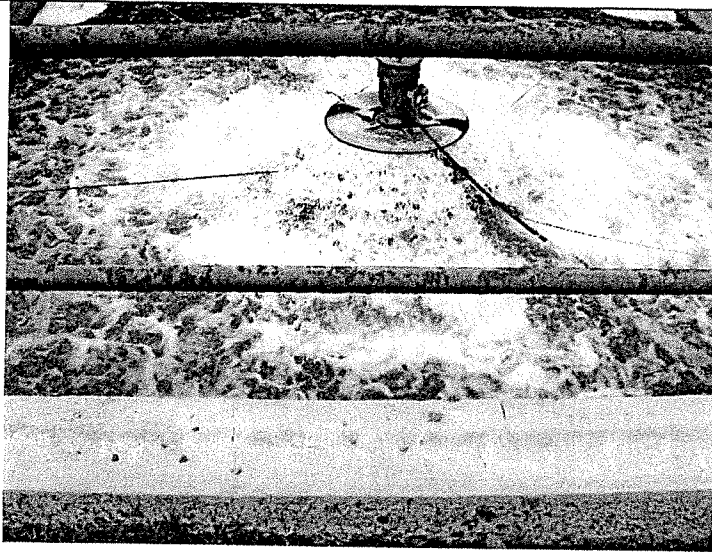
Caption:



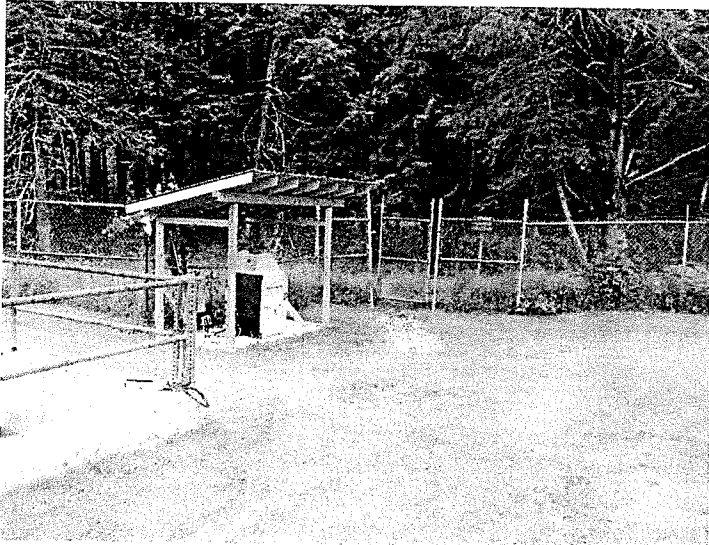
Trickling filter system. Four arms in operation and fully functional.



Chlorine Contact Tank was clean and water quality maintained.



Post aeration tank showed no evidence of foaming.



Effluent autosampler and discharge notification sign near outfall.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3
100 Hillside Avenue, Suite 1W, White Plains, NY 10603
P: (914) 428-2505 | F: (914) 428-0323
www.dec.ny.gov

July 27, 2022

Town of Thompson
Supervisor Rieber and Town Board
4052 Route 42
Monticello, NY12701

Notice of Violation

**Re: Annual Compliance Inspection
Kiamesha Lake Wastewater Treatment Plant
SPDES Permit No.: NY0030724**

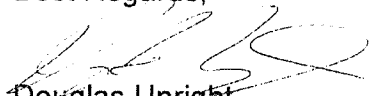
Dear Town Officials:

On June 9, 2022, a comprehensive inspection of the above referenced facility was performed for the purpose of evaluating compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conservation Law. Please refer to the attached copy of the inspection report for detailed information and note the marginal rating.

A review of the effluent data for the facility showed violations of the Ultimate Oxygen Demand effluent limitation in October 2021 and March 2022 (45.5 mg/L and 48.45). These violations meet the definition of Significant Non-Compliance and are a violation of Article 17 of the ECL.

PLEASE TAKE FURTHER NOTICE THAT violations of the NYS Environmental Conservation Law (ECL) subjects the violator to penalties up to \$37,500 per day per violation. The department anticipates your compliance and will take this into consideration when determining appropriate enforcement action. Should you have any questions, please contact me at 845-255-3760 or via email at douglas.upright@dec.ny.gov.

Best Regards,

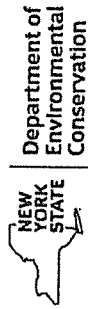


Douglas Upright
Professional Engineer I

cc: Manju Cherian, P.E.
Michael Messenger, Town of Thompson



**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER
MUNICIPAL WASTEWATER TREATMENT FACILITY INSPECTION**



Violations of 6 NYCRR Part 750 are subject to applicable civil, administrative, and criminal sanctions set forth in ECL Article 17 and as appropriate, the Clean Water Act. This form is a record of conditions which are observed in the field at the time of inspection and documentation of compliance with Part 750.

Facility Name, Address, Phone Number(s): Thompson (T) Kiamasha Lake Sewer District, 128 Rock Ridge Dr., Monticello, NY 845-794-5280		DEC Region: 03
Permittee Name, Address, Phone Number(s): Town of Thompson, 4052 Route 42, Monticello, NY 12701		Date: 6/9/2022
Permittee/LRP E-mail: imessenger@townofthompson.com Municipality (C/T/V): Thompson County: Sullivan		SPDES Number: NY 0030724
Inspector's Name and Title: Douglas Upright, Professional Engineer I		
Facility Representative(s) and Company(ies): Kieth Rieber, WWTP Operator, Town of Thompson		
Name and Class of Receiving Water: Kiamasha Creek, Class C		
Inspection Type: COMPREHENSIVE	ANNOUNCED	Overall Inspection Rating: MARGINAL
CODES: S = Satisfactory M = Marginal U = Unsatisfactory F = Follow-up NR: Not Rated NA: Not Applicable NI = Not Inspected		

A. Facility Description / General:		<input type="checkbox"/> NI <input type="checkbox"/> NA
Rating	Item:	Citation/ Reference
1. S	A copy of SPDES permit available on-site?	Part 750-2.1 <input type="checkbox"/>
S	(a) Permit valid or expired (Date if expired)?	<input type="checkbox"/>
2. S	Are all outfall discharge points permitted?	Part 750-2.1 <input type="checkbox"/>
3. NA	Notified DEC of new/modified discharges?	Part 750-1.12 <input type="checkbox"/>
S	Housekeeping (Office/grounds/lab)?	Part 750-1.12 <input type="checkbox"/>
5. S	Flow metering (Types/location/calibration)?	Part 750-2.8 <input type="checkbox"/>
S	Odor complaints/issue?	Part 750-2.5 <input type="checkbox"/>
S	Noise complaints/issue?	Part 750-2.8 <input type="checkbox"/>
S	(If any noise issues, dates/corrective actions)	Part 750-2.8 <input type="checkbox"/>
S	WTCs used/records properly maintained?	Part 750-2.5 <input type="checkbox"/>
S	Nearby water supply(concerns)?	Part 750-2.8 <input type="checkbox"/>
10. NA	Other (Specify)?	<input type="checkbox"/>

Click Left Button to Clear the Form

B. Collection System / Pump Station:

NI NA

100 % Separate, % Combined.

Population of collection system: +/-350 households Miles of Pipe: 6.5

Number of pump stations in system: 12

Number pump stations inspected: 2

Rating	Item:		F
1. NA	Sewer overflows upstream of the plant? If any CSO/SSO (List reason/location)		<input type="checkbox"/> Part 750-2.8
2. NA	Unpermitted overflows/bypasses inside the plant since last inspection? (If any, list date/corrective action)		<input type="checkbox"/> Part 750-2.8
3. NA	Date when overflow/bypass channel used?		<input type="checkbox"/> Part 750-2.8
4. NA	Any other in plant bypass designed for WWTP? (a) List bypass frequency (Times per year). (b) List average duration of bypass (Hours). CSO/SSO reported via NY-Alert/corrective action? CSO/SSO routinely inspected?		<input type="checkbox"/> Part 750-2.8 <input type="checkbox"/> Part 750-2.8 <input type="checkbox"/> Part 750-2.7 <input type="checkbox"/> Part 750-2.8
7. S	Infiltration/Inflow (I/I) (Present)?	Yes, Manhole repairs ongoing, aiming for 86 rehabs in 2022	<input type="checkbox"/> Part 750-2.9
8. S	I/I corrective actions? (TV/lining/sealing/replacement/inspections)	Implementing a wet weather inspection program	<input type="checkbox"/> Part 750-2.9
9. S	Collection system inspection program? (a) Pump station inspection program?	Daily with logs at each station	<input type="checkbox"/> Part 750-2.8
10. M	BMP/Wet Weather Plan (Date/reviewed)?	1986 plan	<input type="checkbox"/> Part 750-2.9
11. S	Sewer Use Ordinance (SUO) (Date/copy)?	ordinance dated 1986 with a 2019 SIU plan	<input type="checkbox"/> Part 750-2.9
12. S	Are all pump stations operational? (Backup/SCADA/telemetry/monitoring) (a) No. pumps operational (Dry/wet weather)?	All pump stations alarmed	<input type="checkbox"/> Part 750-2.8 <input type="checkbox"/> Part 750-2.8
13. S	Backup/spare pumps/parts available?		<input type="checkbox"/> Part 750-2.8
14. NA	Other (Specify)?		<input type="checkbox"/>

C. Industrial Waste/Pretreatment:

Rating	Item:	<input type="checkbox"/> NI	<input checked="" type="checkbox"/> NA
1.	Mini program required by SPDES permit?	Part 750-2.9	F <input type="checkbox"/>
2.	Industrial waste discharge permits issued?	Part 750-2.9	<input type="checkbox"/>
3.	Industrial waste accepted (Problems)?	Part 750-2.8	<input type="checkbox"/>
4.	Outside septage accepted (Problems)?	Part 750-2.8	<input type="checkbox"/>
5.	Monitoring reqd./available for hauled waste?	Part 750-2.5	<input type="checkbox"/>
6.	Other (Specify)?		<input type="checkbox"/>

D. Preliminary/Primary Treatment:

Rating	Item:	<input type="checkbox"/> NI	<input checked="" type="checkbox"/> NA
1.	Influent pumps/wet wells/SCADA?	Part 750-2.8	F <input type="checkbox"/>
2.	(a) Corrosion observed?	Part 750-2.8	<input type="checkbox"/>
3.	Screens/Comminutor?	Part 750-2.8	<input type="checkbox"/>
4.	(a) No./type/cleaning method (Auto/manual)?	Part 750-2.8	<input type="checkbox"/>
5.	Screenings/Grit removal (records)?	Part 750-2.5	<input type="checkbox"/>
6.	Flow equalization present/needed?	Part 750-2.8	<input type="checkbox"/>
7.	Settling/Septic tanks?	Part 750-2.8	<input type="checkbox"/>
8.	Sludge depth in primary clarifiers?	Part 750-2.8	<input type="checkbox"/>
	Condition of primary clarifier effluent?	Part 750-2.8	<input type="checkbox"/>
	Other (Specify)?		<input type="checkbox"/>

E. Secondary Biological Treatment:

Rating	Item:	<input type="checkbox"/> NI	<input checked="" type="checkbox"/> NA
1.	Fixed film/Suspended growth? (Specify recycle rate)	Part 750-2.8	F <input type="checkbox"/>
2.	Rotating Biological Contactors? (Specify shaft weight/flow)	Part 750-2.8	<input type="checkbox"/>
3.	Activated sludge/MBR/SBRs?	Part 750-2.8	<input type="checkbox"/>

Oxidation Ditches

4.	M	Foaming/filamentous issues?	Foaming issue present	Part 750-2.8
5.	NA	Stabilization Ponds/Lagoons?		Part 750-2.8
6.	NA	Sand filter (recycle rate) ?		Part 750-2.8
7.	NA	Process control values?		Part 750-2.8
8.	NA	Other(Specify)?		

F. Secondary Clarifier: NI NA

Rating	Item:		F
1.	M	Foam/solids/grease present on surface?	Part 750-2.8
2.	S	Tank/weir cleaning date & weir level?	Part 750-2.8
3.	M	Denitrification/gas bubbles on surface?	Part 750-2.8
4.	S	Sludge blanket depth & RAS/WAS rates?	Part 750-2.8
5.	S	Scum arm condition?	Part 750-2.8
6.	S	Secondary effluent quality?	Part 750-2.8
7.	S	Loss of solids reported/observed? Other	Part 750-2.8
8.	NR	(Specify)?	

G. Tertiary Treatment: NI NA

Rating	Item:		F
1.	S	Filtration (Specify type)?	Part 750-2.8
2.	NA	Microfiltration?	Part 750-2.8
3.	NA	Activated carbon adsorption?	Part 750-2.8
4.	S	Nitrification?	Part 750-2.8
5.	NA	Denitrification?	Part 750-2.8
6.	S	Post-aeration?	Part 750-2.8
7.	NA	Phosphorus removal?	Part 750-2.8
8.	NA	Other (i.e. Polishing ponds, Ammonia stripping, etc.) (Specify)?	Part 750-2.8

H. Disinfection: NI NA

Rating	Item:	F
1. NR	Chlorination/Dechlorination type (Gas/Liquid/Solid)? (Dose/feed pump settings)	<input type="checkbox"/> Part 750-2.8
2. NR	Chlorine monitoring (Level)?	<input type="checkbox"/> Part 750-2.8
3. NR	Ultraviolet (UV) light (Setting)?	<input type="checkbox"/> Part 750-2.8
4. U	Other (Specify)?	<input type="checkbox"/>

Currently in non-compliance with permit schedule, request for schedule modification has been received and is in process.

I. Final Effluent: NI NA

Rating	Item:	F
1. NA	Polishing pond (Odor/foam/solids/algae)?	<input type="checkbox"/> Part 750-2.8
2. S	Effluent quality (Odor/turbidity/color)?	<input type="checkbox"/> Part 750-2.8
3. S	Receiving water condition (Up/downstream)	<input type="checkbox"/> Part 750-2.8
4. S	Outfall sign at each discharge point?	<input type="checkbox"/> Part 750-1.12
5. NA	Other (Specify)?	<input type="checkbox"/>

Very turbid upstream of discharge
yes

J. Sludge Handling: NI NA

Rating	Item:	F
1. S	Sludge disposal? (List name and loc. of disposal sites/hauler)	<input type="checkbox"/> Part 750-2.8
2. S	Digestion (Functioning properly/type)?	<input type="checkbox"/> Part 750-2.8
3. S	Sludge pumps?	<input type="checkbox"/> Part 750-2.8
4. S	Sludge Dewatering (Type)?	<input type="checkbox"/> Part 750-2.8
5. S	Maintenance of sludge pumps ?	<input type="checkbox"/> Part 750-2.8
6. S	Records available for disposal practices?	<input type="checkbox"/> Part 750-2.5
7. NA	Other (Specify)?	<input type="checkbox"/>

Goulet Trucking (Hauler, DEC#MA-113), Casella Organics (disposal site)
Aerobic Holding tanks
Plate and Fram sludge press
Yes

K. Sampling Evaluation and Lab Information:

Rating	Item:	NI	NA
U	Written sampling plan? (Plan being followed)?	<input type="checkbox"/>	<input type="checkbox"/>
S	Need to modify sampling frequency/types? (Explain)	Part 750-2.5	F <input type="checkbox"/>
S	Samples collected at specified locations?	Part 750-2.5	<input type="checkbox"/>
S	Adequate for representative sample?	Part 750-2.5	<input type="checkbox"/>
S	Automatic sampler used? (Condition)	Part 750-2.5	<input type="checkbox"/>
S	Type of samples collected (Grab/composite)?	Part 750-2.5	<input type="checkbox"/>
S	If composite, minimum of 8 grab samples?	Part 750-2.5	<input type="checkbox"/>
NA	Permittee ELAP certified? (If yes, provide ELAP certificate #)	Part 750-2.5	<input type="checkbox"/>
S	Is the commercial laboratory ELAP certified? (List lab name, address and ELAP cert. #)	Part 750-2.5	<input type="checkbox"/>
M	EPA-approved testing procedures followed?	Part 750-2.5	<input type="checkbox"/>
S	Testing done for all parameters as required?	Part 750-2.5	<input type="checkbox"/>
S	WET (Whole Effluent Toxicity) testing?	Part 750-2.5	<input type="checkbox"/>
S	Instrumentation calibrated & maintained?	Part 750-2.5	<input type="checkbox"/>
S	Daily calibration, log books maintained?	Part 750-2.5	<input type="checkbox"/>
S	Lab supplies are not expired? (Date if expired)	Part 750-2.5	<input type="checkbox"/>
S	Are lab records retained at facility?	Part 750-2.5	<input type="checkbox"/>
S	Is process control testing performed? (Discuss target values)	Part 750-2.5	<input type="checkbox"/>
S	MLSS for day/week/month?	Part 750-2.8	<input type="checkbox"/>
S	SVI for day/week/month?	Part 750-2.5	<input type="checkbox"/>
S	Microscopic analysis of MLSS?	Part 750-2.5	<input type="checkbox"/>
S	5/30 minutes settleometer (Day/week/month)?	Part 750-2.5	<input type="checkbox"/>
S	Monitoring records kept minimum 5 years?	Part 750-2.5	<input type="checkbox"/>
S	Flow records maintained (Influent/effluent)?	Part 750-2.5	<input type="checkbox"/>
U	Other (Specify)	Part 750-2.5	<input checked="" type="checkbox"/>

L. Operation and Maintenance (Additional Info.):

Rating	Item:	Part	NI	NA
S	Preventive maintenance plan (Method)?	Part750-2.5	<input type="checkbox"/>	<input type="checkbox"/>
S	Records of maintenance/repair cost maintained (Method)?	Part750-2.5	<input type="checkbox"/>	<input type="checkbox"/>
S	Spare parts inventory?	Part750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	Current O&M manual?	Part750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	O & M manual maintained?	Part750-2.5	<input type="checkbox"/>	<input type="checkbox"/>
S	Organizational chart for O &M staff?	Part750-2.5	<input type="checkbox"/>	<input type="checkbox"/>
S	Alarm systems (List)?	Part750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	Back-up power (Exercised)?	Part750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	Unapproved bypass during power failure (If any, date/corrective action)	Part750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
U	Written back-up power emergency plan?	Part750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	All required treatment units in service during back-up power use?	Part750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	Hydraulic/organic overloads?	Part750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	Schedule for removing critical equipment from service for routine maintenance?	Part750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	Safety railings/gratings in place/good condition?	Part 750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	Lights, ventilation operational (Wet wells)?	Part 750-2.8	<input type="checkbox"/>	<input type="checkbox"/>
S	As-built plans for collection system /WWTP?	Part750-2.5	<input type="checkbox"/>	<input type="checkbox"/>
NA	Other (Specify)?		<input type="checkbox"/>	<input type="checkbox"/>

M. Staffing / Personnel Information:

Rating	Item:	Part	NI	NA
S	Staffing adequate?	Part 650	<input type="checkbox"/>	<input type="checkbox"/>
S	Certification/grade adequate?	Part 750-2.8 & Part 650	<input type="checkbox"/>	<input type="checkbox"/>
S	Plant score and grade?	Part 750-2.8	<input type="checkbox"/>	<input type="checkbox"/>

4.	<input type="checkbox"/> S	Chief operator name, Grade, Cert. #, Exp?	Mike Messenger, Grade 3A, #13049, exp 10/1/2025	<input type="checkbox"/> & Part 650 <input type="checkbox"/> Part 750-2.8 <input type="checkbox"/> & Part 650
5.	<input type="checkbox"/> S	Asst. operator Name, Grade, Cert. #, Exp.?	Keith Rieber, Grade 3A, #14113, exp. 4/1/2025	<input type="checkbox"/> Part 750-2.8 <input type="checkbox"/> & Part 650
6.	<input type="checkbox"/> S	WWTP responsible for collection system?	Yes	<input type="checkbox"/> Part 650
7.	<input type="checkbox"/> NR	Operators responsible for water supply?	Yes, responsible for public supply	<input type="checkbox"/> Part 650
8.	<input type="checkbox"/> S	Is Chief Operator present at the WWTP as per required guideline?	yes	<input type="checkbox"/> Part 650
9.	<input type="checkbox"/> S	Is certified WWTP operator present at the plant as per required guideline?	Yes	<input type="checkbox"/> Part 650

N. Fiscal: NI NA

How sewer rates are assessed (Flat vs metering)? **Flat Fee**

How is the plant budget developed? **Yearly by department manager and comptroller**

Asset Management Plan (AMP)? **yes** AMP Prepared/Date? **Plans to update AMP?**

Is AMP used to assess/prioritize critical system components? **Yes**

Compliance Status (Orders, Schedules, etc.): Currently out of compliance with permit schedule for disinfection. A request to modify schedule is under review.

Comments:

Effluent violations noted since previous inspection:
 10/2022 - UOD and Ammonia
 3/2022 - UOD and Ammonia


Photographs attached:

Attachments (graphs, diagrams, etc.):

DMR Issues:

SPRTK Issues:

NetDMR Issues: Please revise July 2021 and October 2021 DMRs to reflect holding time errors.

Inspector's Signature / Date

 Douglas Upright 7/22/2022

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3
21 South Putt Corners Road, New Paltz, NY 12561-1620
P: (845) 256-3000 | F: (845) 255-3414
www.dec.ny.gov

July 29, 2022

Supervisor and Town Board
Town of Thompson
Town Hall
4052 Route 42
Monticello, NY 12701

Re: Notice of Violation
Emerald Green Lake Louise Marie WWTP
Town of Thompson, Sullivan County
SPDES Permit No.: NY0035645

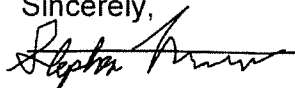
Dear Permittee:

On June 16, 2022, a compliance inspection of the above referenced facility was performed to evaluate compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conservation Law (ECL). Please refer to the attached Wastewater Treatment Facility Inspection Form and note the Marginal rating. The Facility is currently in Pre SNC for Total Residual Chlorine exceedance.

The SPDES Permit Schedule of Compliance required complete construction and commencement of disinfection treatment facilities by May 1, 2022. The schedule dates outlined in the permit compliance actions have not been met and this is a violation of the SPDES Permit and Article 17. Violations of the ECL are subject to penalties of up to \$37,500 per day per violation. **Please submit an application to modify the SPDES Permit, including the schedule items received on August 13, 2019.** A Notice of Incomplete Application was previously issued in response to a request to modify the permit schedule, on June 4, 2021. **Please provide an update by August 15, 2022.**

Your cooperation in operating and maintaining this facility, complying with the SPDES Permit, and the protection of New York's waters is anticipated. Should you have any questions, please contact me at 845-256-3162 or Stephen.Monteverde2@dec.ny.gov.

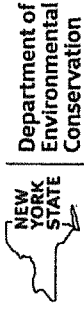
Sincerely,



Stephen Monteverde
Engineer Trainee

cc: Douglas Upright, P.E., NYSDEC
Mike Messenger, Town of Thompson Superintendent

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER
MUNICIPAL WASTEWATER TREATMENT FACILITY INSPECTION**



Violations of 6 NYCRR Part 750 are subject to applicable civil, administrative, and criminal sanctions set forth in ECL Article 17 and as appropriate, the Clean Water Act. This form is a record of conditions which are observed in the field at the time of inspection and documentation of compliance with Part 750.

Facility Name, Address, Phone Number(s): Emerald Green Lake Louise Marie STP, Lake Louise Marie Road, Thompson, NY 12701			
Permittee Name, Address, Phone Number(s): Town of Thompson, 4052 State Route 52, Monticello, NY 12701			
Permittee/LRP E-mail: supervisor@townofthompson.com	Municipality (C/T/W): Thompson (T)	County: Sullivan	SPDES Number: NY 0035645
Inspector's Name and Title: Stephen Monteverde, Engineer Trainee			DEC Region: 03
Facility Representative(s) and Company(ies): Mike Messenger, Superintendent, mmessenger@townofthompson.com			Date: 6/16/2022
Name and Class of Receiving Water: McKee Brook B(T)			Time: 1:00 PM
Inspection Type: COMPREHENSIVE			Weather: Cloudy
Overall Inspection Rating: MARGINAL			
CODES:	S = Satisfactory	M = Marginal	U = Unsatisfactory
	F = Follow-up	NR = Not Rated	NA = Not Applicable
			NI = Not Inspected

A. Facility Description / General:		<input type="checkbox"/> NI	<input type="checkbox"/> NA
Rating	Item:	Comments	Citation/Reference
1. S	A copy of SPDES permit available on-site?		F Part 750-2.1
2. S	(a) Permit valid or expired (Date if expired)?	Permit expires 8/31/2024	F Part 750-2.1
3. S	Are all outfall discharge points permitted?		F Part 750-1.12
4. S	Notified DEC of new/modified discharges?		F Part 750-1.12
5. S	Housekeeping (Office/grounds/lab)?		F Part 750-2.8
6. S	Flow metering (Types/location/calibration)?	Metered at influent and effluent. V-notch weir, box with three entries. Calibrated March 2022.	F Part 750-2.5
7. S	Odor complaints/issue? (If any odor issues, dates/corrective actions)		F Part 750-2.8
8. S	Noise complaints/issue? (If any noise issues, dates/corrective actions)		F Part 750-2.8
9. S	WTCs used/records properly maintained?	Chlorine, bi-sulfate, polyaluminum chloride.	F Part 750-2.5
10. S	Nearby water supply(concerns)?		F Part 750-2.8
	Other (Specify)?		F

Click Left Button to Clear the Form

B. Collection System / Pump Station:

100 % Separate, % Combined.

Population of collection system: 800

Miles of Pipe: 14

NI NA

Number of pump stations in system: 11

Number pump stations inspected: 0

Rating	Item:		F
1. S	Sewer overflows upstream of the plant? If any CSO/SSO (List reason/location)	No overflow since last inspection.	Part 750-2.8
2. S	Unpermitted overflows/bypasses inside the plant since last inspection? (If any, list date/corrective action)	None	Part 750-2.8
3. NA	Date when overflow/bypass channel used?	No bypass design.	Part 750-2.8
4. NA	Any other in plant bypass designed for WWTP?		Part 750-2.8
	(a) List bypass frequency (Times per year).		Part 750-2.8
	(b) List average duration of bypass (Hours).		Part 750-2.8
5. NA	CSO/SSO reported via NY-Alert/corrective action?		Part 750-2.7
6. NA	CSO/SSO routinely inspected?		Part750-2.8
7. M	Infiltration/Inflow (I/I) (Present)?	Yes, with work on corrective actions in progress.	Part 750-2.9
8. S	I/I corrective actions? (TV/lining/sealing/replacement/inspections)	EFC grant (EPG) awarded for repairing area around pump station 6.	Part 750-2.9
9. S	Collection system inspection program?		Part 750-2.8
	(a) Pump station inspection program?	Pump stations are inspected daily.	Part 750-2.8
10. S	BMP/Wet Weather Plan (Date/reviewed)?		Part 750-2.9
11. S	Sewer Use Ordinance (SUO) (Date/copy)?	Town Code (1986)	Part 750-2.9
12. S	Are all pump stations operational? (Backup/SCADA/telemetry/monitoring)	SCADA	Part 750-2.8
	(a) No. pumps operational (Dry/wet weather)?		Part 750-2.8
13. S	Backup/spare pumps/parts available?	Yes	Part 750-2.8
14.	Other (Specify)?		Part 750-2.8

C. Industrial Waste/Pretreatment:

Rating	Item:	NI	NA
<input type="checkbox"/>	1. Mini program required by SPDES permit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	2. Industrial waste discharge permits issued?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	3. Industrial waste accepted (Problems)?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	4. Outside septage accepted (Problems)?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	5. Monitoring reqd./available for hauled waste?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	6. Other (Specify)?	<input type="checkbox"/>	<input type="checkbox"/>

D. Preliminary/Primary Treatment:

Rating	Item:	NI	NA
<input type="checkbox"/>	1. Influent pumps/wet wells/SCADA?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	2. (a) Corrosion observed?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	3. Screens/Comminutor?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	4. (a) No./type/cleaning method (Auto/manual)?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	5. Screenings/Grit removal (records)?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	6. Flow equalization present/needed?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	7. Settling/Septic tanks?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	8. Sludge depth in primary clarifiers?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	9. Condition of primary clarifier effluent?	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	10. Other (Specify)?	<input type="checkbox"/>	<input type="checkbox"/>

E. Secondary Biological Treatment:

Rating	Item:	NI	NA
<input type="checkbox"/>	1. Fixed film/Suspended growth? (Specify recycle rate)	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	2. Rotating Biological Contactors? (Specify shaft weight/flow)	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	3. Activated sludge/MBR/SBRs?	<input type="checkbox"/>	<input type="checkbox"/>

Three influent pumps.

Automatic and manual bar screens.

EQ tank for constant flow to SBRs. Can equalize surges and high flows.

No clarifiers. Decant to second EQ tank.

SBRs

4.	S	Foaming/filamentous issues?	Part 750-2.8
5.	NA	Stabilization Ponds/Lagoons?	Part 750-2.8
6.	NA	Sand filter (recycle rate) ?	Part 750-2.8
7.	NA	Process control values?	Part 750-2.8
8.		Other(Specify)?	

F. Secondary Clarifier: NI NA

Rating	Item:	F
1.	Foam/solids/grease present on surface?	Part 750-2.8
2.	Tank/weir cleaning date & weir level?	Part 750-2.8
3.	Denitrification/gas bubbles on surface?	Part 750-2.8
4.	Sludge blanket depth & RAS/WAS rates?	Part 750-2.8
5.	Scum arm condition?	Part 750-2.8
6.	Secondary effluent quality?	Part 750-2.8
7.	Loss of solids reported/observed? Other	Part 750-2.8
8.	(Specify)?	Part 750-2.8

G. Tertiary Treatment: NI NA

Rating	Item:	F
1.	Filtration (Specify type)?	Part 750-2.8
2.	Microfiltration?	Part 750-2.8
3.	Activated carbon adsorption?	Part 750-2.8
4.	Nitrification?	Part 750-2.8
5.	Denitrification?	Part 750-2.8
6.	Post-aeration?	Part 750-2.8
7.	Phosphorus removal?	Part 750-2.8
8.	Other (i.e. Polishing ponds, Ammonia stripping, etc.) (Specify)?	Part 750-2.8

H. Disinfection: NI NA

Rating	Item:	F
1. S	Chlorination/Dechlorination type (Gas/Liquid/Solid)? (Dose/feed pump settings)	<input type="checkbox"/> Part 750-2.8
2. S	Chlorine monitoring (Level)?	<input type="checkbox"/> Part 750-2.8
3. NA	Ultraviolet (UV) light (Setting)?	<input type="checkbox"/> Part 750-2.8
4. U	Other (Specify)?	<input type="checkbox"/>

Liquid dose before and after filtration.

Low Cl monitoring limit. 0.03 mg/L.

Missed permit schedule event dates.

I. Final Effluent: NI NA

Rating	Item:	F
1. NA	Polishing pond (Odor/foam/solids/algae)?	<input type="checkbox"/> Part 750-2.8
2. S	Effluent quality (Odor/turbidity/color)?	<input type="checkbox"/> Part 750-2.8
3. S	Receiving water condition (Up/downstream)	<input type="checkbox"/> Part 750-2.8
4. S	Outfall sign at each discharge point?	<input type="checkbox"/> Part 750-1.12
5.	Other (Specify)?	<input type="checkbox"/>

No odor. Clear.

Yes.

J. Sludge Handling: NI NA

Rating	Item:	F
1. S	Sludge disposal? (List name and loc. of disposal sites/hauler)	<input type="checkbox"/> Part 750-2.8
2. NA	Digestion (Functioning properly/type)?	<input type="checkbox"/> Part 750-2.8
3. S	Sludge pumps?	<input type="checkbox"/> Part 750-2.8
4. S	Sludge Dewatering (Type)?	<input type="checkbox"/> Part 750-2.8
5. S	Maintenance of sludge pumps ?	<input type="checkbox"/> Part 750-2.8
6. S	Records available for disposal practices?	<input type="checkbox"/> Part 750-2.5
7.	Other (Specify)?	<input type="checkbox"/>

Decant at SBRs and sludge waste sent to Digester. Self haul to Kiamasha WWTP.

One transfer pump to digester.

Decanted

Records maintained at Kiamasha along with hauling permit.

K. Sampling Evaluation and Lab Information:

Rating	Item:	<input type="checkbox"/> NI	<input type="checkbox"/> NA
1. S	Written sampling plan? (Plan being followed)?		
2. S	Need to modify sampling frequency/types? (Explain)		
3. S	Samples collected at specified locations?		
4. S	Adequate for representative sample?		
5. S	Automatic sampler used? (Condition)		
6. S	Type of samples collected (Grab/composite)?		
7. S	If composite, minimum of 8 grab samples?		
8. NA	Permittee ELAP certified? (If yes, provide ELAP certificate #)		
9. S	Is the commercial laboratory ELAP certified? (List lab name, address and ELAP cert. #)		
10. S	EPA-approved testing procedures followed?		
S	Testing done for all parameters as required?		
11. NA	WET (Whole Effluent Toxicity) testing?		
12. S	Instrumentation calibrated & maintained?		
13. S	Daily calibration, log books maintained?		
14. S	Lab supplies are not expired? (Date if expired)		
15. S	Are lab records retained at facility?		
16. S	Is process control testing performed? (Discuss target values)		
17. S	MLSS for day/week/month?		
18. S	SVI for day/week/month?		
19. S	Microscopic analysis of MLSS?		
20. S	5/30 minutes settleometer (Day/week/month)?		
21. S	Monitoring records kept minimum 5 years?		
22. S	Flow records maintained (Influent/effluent)?		
23.	Other (Specify)		

Sampling plan available.

Ammonia and phosphorus sampled daily. Otherwise, sampling frequencies are twice per month. Influent and effluent.

Refrigerated auto-sampler.

Process control by grab samples, 13 composite samples taken. Minimum of 8 samples taken.

Orange County Labs, in Bloomingburg. Cert. # 366167.

Expiration dates 2023.

All lab records are maintained either digitally or at Kiamasha Lake.

MLSS at 2000 in Summer and 2500/3000 in Winter.

Weekly measurements at Kiamasha Lab.

Daily SVI.

As necessary.

Daily settleometer readings.

Maintained.

Maintained.

L. Operation and Maintenance (Additional Info.):

NI NA

Rating	Item:	F
<input type="checkbox"/> S	Preventive maintenance plan (Method)?	<input type="checkbox"/> Part750-2.5
<input type="checkbox"/> S	Records of maintenance/repair cost maintained (Method)?	<input type="checkbox"/> Part750-2.5
<input type="checkbox"/> S	Spare parts inventory?	<input type="checkbox"/> Part750-2.8
<input type="checkbox"/> S	Current O&M manual?	<input type="checkbox"/> Part750-2.8
<input type="checkbox"/> S	O & M manual maintained?	<input type="checkbox"/> Part750-2.5
<input type="checkbox"/> S	Organizational chart for O & M staff?	<input type="checkbox"/> Part750-2.5
<input type="checkbox"/> S	Alarm systems (List)?	<input type="checkbox"/> Part750-2.8
<input type="checkbox"/> S	Back-up power (Exercised)?	<input type="checkbox"/> Part750-2.8
<input type="checkbox"/> S	Unapproved bypass during power failure (If any, date/corrective action)	<input type="checkbox"/> Part750-2.8
<input type="checkbox"/> S	Written back-up power emergency plan?	<input type="checkbox"/> Part750-2.8
<input type="checkbox"/> S	All required treatment units in service during back-up power use?	<input type="checkbox"/> Part750-2.8
<input type="checkbox"/> S	Hydraulic/organic overloads?	<input type="checkbox"/> Part750-2.8
<input type="checkbox"/> S	Schedule for removing critical equipment from service for routine maintenance?	<input type="checkbox"/> Part750-2.8
<input type="checkbox"/> S	Safety railings/gratings in place/good condition?	<input type="checkbox"/> Part 750-2.8
<input type="checkbox"/> S	Lights, ventilation operational (Wet wells)?	<input type="checkbox"/> Part 750-2.8
<input type="checkbox"/> S	As-built plans for collection system /WWTP?	<input type="checkbox"/> Part750-2.5
<input type="checkbox"/> S	Other (Specify)?	<input type="checkbox"/>

Purchase orders maintained.

Cellular alarm dial.

Generator exercised every Tuesday for 30 minutes.

All primary equipment on backup, e.g., critical SBRs 1 and 3 and mixing pump.

Significant I&I during high flow events. Influent sump pumps replaced.

M. Staffing / Personnel Information:

NI NA

Rating	Item:	F
<input type="checkbox"/> S	Staffing adequate?	<input type="checkbox"/> Part 650
<input type="checkbox"/> S	Certification/grade adequate?	<input type="checkbox"/> Part 750-2.8 & Part 650
<input type="checkbox"/> S	Plant score and grade?	<input type="checkbox"/> Part 750-2.8

Score 58 Grade 2A.

4.	<input checked="" type="checkbox"/> S	Chief operator name, Grade, Cert. #, Exp?	Mike Messenger, 3A Cert. # 13049 Exp. 10/01/2025.	& Part 650 Part 750-2.8 & Part 650
5.	<input checked="" type="checkbox"/> S	Asst. operator Name, Grade, Cert. #, Exp.?	Keith Rieber, 3A Cert. # 14113 Exp. 04/01/2025.	Part 750-2.8 & Part 650
6.	<input checked="" type="checkbox"/> S	WWTP responsible for collection system?		Part 650
7.	<input type="checkbox"/> NA	Operators responsible for water supply?		Part 650
8.	<input checked="" type="checkbox"/> S	Is Chief Operator present at the WWTP as per required guideline?		Part 650
9.	<input checked="" type="checkbox"/> S	Is certified WWTP operator present at the plant as per required guideline?		Part 650

N. Fiscal: NI NA

How sewer rates are assessed (Flat vs metering)? Flat rate based on living units, i.e., 800 homes.

How is the plant budget developed? Town develops based on needs. Payroll, consumables, capital improvements, plans, and budget

Asset Management Plan (AMP)? O&M AMP Prepared/Date? NI Plans to update AMP? Annually

Is AMP used to assess/prioritize critical system components?

Compliance Status (Orders, Schedules, etc.): Schedule of compliance items in SPDES Permit, for between 3/01/2020 and 5/01/2022 still to be addressed.

Comments:

Photographs attached:

Attachments (graphs, diagrams, etc.): EPA Pre-SNC violations and unresolved schedule items.

DMR Issues:

SPRTK Issues:

NetDMR Issues:

Inspector's Signature / Date

Alpha 7/29/2022

EPA Pre-SNC Violations

Violation Date	Outfall	Parameter	Limit Type	Percent Exceedance	TRC or Chronic
2/28/2022	1	Daily Maximum Solids, settleable ml/L	Non-Monthly	400%	TRC
5/31/2022	1	Chlorine, total residual	Non-Monthly	233%	TRC

Unresolved Schedule Items

CSCH	Schedule Event	Schedule Event Comments	Schedule Date	Actual Date	Report Received Date
3P	Commence Required Work or On-Site Construction	BEGIN CONSTRUCTION OF THE TREATMENT FACILITIES	05/01/2021		
3P	Complete Plans & Specifications	SUBMIT PLANS/SPECS FOR IMPLEMENTATION OF EFFLUENT DISINFECTION COMPLETE	01/30/2022		
3P	Complete Required Work or On-Site Construction	CONSTRUCTION AND COMMENCE OPERATION OF SYSTEM TO COMPLY WITH FINAL EFFLUENT LIMITS FOR TOTAL RESIDUAL CHLORINE	05/01/2022		



Garnet Health

DOCTORS

August 9, 2022

Dear Mr. Knob; Mr. Neuhaus; Mayor DeStefano; Ms. Creeden; Mr. Betro; Mayor Wohl; Dr. Kotes; Ms. Gebelein; Mr. Doherty; Dr. Evans; Mr. Rieber, Jr.; Mayor Nikolados;

Like health systems across the nation, Garnet Health has been facing steep economic issues due to low patient volumes, significantly higher expenses, and extensive supply chain issues. This has necessitated us to take a close look systemwide at areas where we can implement cost containment strategies that support our long-term financial health and maximize the availability of the services in the current environment. As part of this, Garnet Health System has had to make some very difficult decisions, which will directly impact our system; from our physicians and staff to patients and communities.

Based on the aforementioned, this letter is to inform you that Garnet Health Medical Doctors (GHD) will be conducting employee separations in connection with the closure of the below GHD practices. This action is expected to be permanent.

- Garnet Health Doctors Rheumatology practice will close effective November 9, 2022 due to provider attrition.
- Garnet Health Doctors Outpatient Pediatric practice in Middletown and Monticello will close effective November 9, 2022. **All inpatient pediatric services**, including the Children's Emergency Department in Middletown, **will continue** at Garnet Health Medical Center and Garnet Health Medical Center-Catskills.
- Garnet Health Doctors Outpatient OB/GYN practice in Middletown and Harris will begin taking measures to close over the next several months, but no sooner than November 9, 2022. A patient care transition team is in place to support our OB patients in transitioning their care to another practice of their choice. **All inpatient Labor and Delivery services will continue** at Garnet Health Medical Center and Garnet Health Medical Center-Catskills.

As a result of the above practice closures, all employee separations in connection with this action are expected to occur on the above outlined dates (the "Separation Date"). Enclosed is a listing of the job titles of the positions to be affected and the number of affected employees in each job title. These employees will be separated from employment on the Separation Date unless the employee is offered and accepts a transfer to another position with Garnet Health.

The GHD Practice staffing needs may reduce as patients are transferred to other providers. For that reason, it is possible that certain employees will not be required to report to work through the Separation Date. If an employee becomes employed elsewhere prior to the Separation Date, we will

Bethel 1522 Route 17B (845) 583-5620	Callicoon 8881 State Route 97 (845) 887-5693	Harris 68 Harris Bushville Road, P.O. Box 800 (845) 794-0996	Liberty 39 Old Monticello Road (845) 292-6684
Livingston Manor 36 Pearl Street (845) 439-3579	Middletown 707 East Main Street (845) 333-7575	Monroe 475 Route 17M (845) 333-7830	Monticello 38 Concord Road (845) 333-6500



Garnet Health

DOCTORS

accept that employee's resignation prior to the Separation Date. Employees will continue to receive their regular pay and benefits through the Separation Date unless they voluntarily resign prior to the Separation Date.

Any bumping rights available to bargaining unit members will be governed by the applicable collective bargaining agreement provisions. There are no bumping rights for non-bargaining unit employees. Enclosed is also a listing of the job titles and number of employees in each job title impacted.

Some of the affected employees are represented by 1199 SEIU United HealthCare Workers East. The name of the highest-level official of that union is George Gresham, President. Mr. Gresham's address is 498 Seventh Avenue, New York, NY, 10018.

Garnet Health sent similar notices relating to this action to: (1) Mr. Gresham; (2) the Commissioner of Labor, Roberta Reardon; (3) Regenna Darrah, Statewide Rapid Response Coordinator; and (4) the affected employees on August 9, 2022. Garnet Health provided the notices to the affected employees via email and overnight mail.

I have reviewed the information contained in this letter and believe it to be accurate as of the date of this letter. Additionally, I have the authority to represent Garnet Health with respect to information provided in this letter.

You may contact me at 845-333-2339, if you require further information.

Respectfully,

Izabela Nowosielski, MD, MBA
President & Chief Medical Officer, Garnet Health Doctors

Enclosures: (list of job titles to be affected and number of affected employees in each job title)

Bethel
1522 Route 17B
(845) 583-5620

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8881 State Route 97
(845) 887-5693

Harris
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(845) 794-0996

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(845) 333-7575

Monroe
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(845) 333-7830

Monticello
38 Concord Road
(845) 333-6500

Job Titles of the Positions to be Affected	Number of Affected Employees
Diagnostic Sonographer	1
LPN	6
Medical Assistant	10
Midwife	1
Nurse Practitioner	2
Practice Manager	1
Procedure Scheduler	1
Registered Nurse First Assist	1
Specialized Physician	6



Garnet Health

DOCTORS

August 9, 2022

<p><u>VIA OVERNIGHT MAIL & EMAIL:</u> Steven Knob Director, Orange County Workforce Development Board Employment and Training Administration 40 Matthews St, Ste. 301 Goshen, NY 10924 Email: sknob@co.orange.ny.us</p>	<p><u>VIA OVERNIGHT MAIL & EMAIL:</u> Steven M. Neuhaus County Executive 255 Main Street Goshen, NY 10924 Email: ceoffice@orangecountygov.com</p>
<p><u>VIA OVERNIGHT MAIL & EMAIL:</u> Joseph M. DeStefano Mayor, City of Middletown 16 James Street Middletown, NY 10940 Email: mayordestefano@yahoo.com</p>	<p><u>VIA OVERNIGHT MAIL & EMAIL:</u> Amy Creeden Superintendent, Enlarged City School District of Middletown 223 Wisner Avenue Middletown, NY 10940 Email: amy.creeden@ecsdm.com</p>
<p><u>VIA OVERNIGHT MAIL:</u> Joe Betro Goshen Town Supervisor 41 Webster Avenue Goshen, NY 10924</p>	<p><u>VIA OVERNIGHT MAIL & EMAIL:</u> Scott Wohl Mayor, Goshen 276 Main Street Goshen, NY 10924 Email vogmayor@frontier.com</p>
<p><u>VIA OVERNIGHT MAIL:</u> Dr. Kurtis Kotes, Superintendent Goshen Central School District 227 Main Street Goshen, NY 10924</p>	<p><u>VIA OVERNIGHT MAIL & EMAIL:</u> Loreen Gebelein Director, Center for Workforce Development Sullivan County 100 North Street PO Box 5012</p>

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 (845) 333-6500



Garnet Health

DOCTORS

	Monticello, NY 12701 Email: Loreen.Gebelein@sullivanny.us
<u>VIA OVERNIGHT MAIL & EMAIL:</u> Robert Doherty Chair County Legislature County Government Center 100 North Street PO Box 5012 Monticello, NY 12701 Email: robert.doherty@sullivanny.us	<u>VIA OVERNIGHT MAIL & EMAIL:</u> William J. Rieber, Jr. Thompson, Town Supervisor Thompson Town Hall 4052 Route 42 Monticello, NY 12701 Email: supervisor@townofthompson.com
<u>VIA OVERNIGHT MAIL:</u> Dr. Matthew Evans Superintendent, Monticello Central School 237 Forestburgh Road Monticello, NY 12701	<u>VIA OVERNIGHT MAIL & EMAIL:</u> George Nikolados Mayor, Monticello Monticello Village Hall 2 Pleasant Street Monticello, NY 12701 Email: gnikolados@villageofmonticello.com

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Lawrence J. Marshall, P.E.

John Tarolli, L.S.

Zachary A. Peters, P.E.

August 2, 2022

William J. Rieber Jr.

Town Supervisor

Town of Thompson

4052 State Route 42

Monticello, NY 12701

Also via email: supervisor@townofthompson.com

Re: Job No. 4838
Tax Map Parcel: 52.-1-17.18
Town of Thompson,
Sullivan County
Old Sackett Road
Proposed Public Sewer Connection
Applicants: Avani & Dharmesh Patel


Dear Mr. Rieber:

The owners of the above-captioned tax parcel, Avani & Dharmesh Patel, hereby formerly request to connect to the existing Town of Thompson sewer main located on Old Sackett Road. The connection would serve a proposed single-family residence with an approximate design flow rate of 550 gallons per day (gpd).

Please advise what other information is required to process this request.

If you have any questions or concerns, please feel free to contact me at (845) 744-3620 or by email at zpeters@mntm.co.

Sincerely,

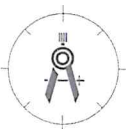


Zachary A. Peters, P.E.

ZAP/rts

Enc.

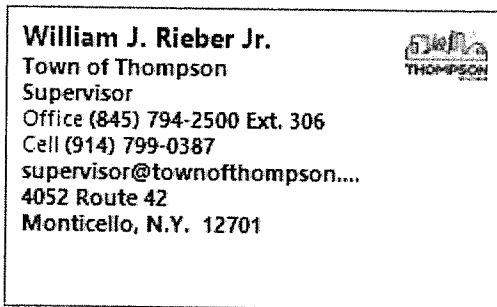
Cc: Dharmesh Patel (via email)



Marilee Calhoun (Town of Thompson)

From: William J. Rieber, Jr. <supervisor@townofthompson.com>
Sent: Friday, August 12, 2022 10:55 AM
To: 'Mednick Law Office'; 'RYAN SMITHEM'
Cc: 'Michael Mednick'; 'MICHAEL MESSENGER'; 'Marilee Calhoun (Town of Thompson)'; 'Zachary A. Peters'; 'Nicole Larsen'; dpatel74@yahoo.com
Subject: RE: Consolidated Rock Hill/Emerald Green Sewer District Extension Request (T/O Thompson 52-1-17.18)
Attachments: William J_ Rieber Jr_.vcf

The \$5,000 deposit has been received and this matter is on the Town Board agenda for Tuesday evening.



William J. Rieber, Jr.

Supervisor

Town of Thompson

845-794-2500 Ext. 306

845-794-8600 – Fax

Email: supervisor@townofthompson.com

Town of Thompson is an equal opportunity provider and employer.



From: Mednick Law Office <pam@michaelmednick.com>

Sent: Thursday, August 11, 2022 11:49 AM

To: RYAN SMITHEM <rsmithem@mntm.co>

Cc: 'Michael Mednick' <michael@michaelmednick.com>; WILLIAM RIEBER <supervisor@townofthompson.com>; MICHAEL MESSENGER <mmessenger@townofthompson.com>; 'Marilee Calhoun (Town of Thompson)' <marilee@townofthompson.com>; 'Zachary A. Peters' <zpeters@mntm.co>; 'Nicole Larsen' <office@mntm.co>; dpatel74@yahoo.com

Subject: Consolidated Rock Hill/Emerald Green Sewer District Extension Request (T/O Thompson 52-1-17.18)

Please see attached letter dated August 11, 2022.

Pam for Michael B. Mednick, Esq.

MICHAEL B. MEDNICK

TOWN ATTORNEY/TOWN OF THOMPSON
544 BROADWAY, SUITE 4
P.O. BOX 612
MONTICELLO, NEW YORK 12701

(845) 794-5200 • FAX (845) 794-7784
EMAIL: michael@michaelmednick.com

August 11, 2022

VIA E-MAIL TRANSMISSION ONLY (rsmithem@mntm.co)

MERCURIO NORTON TAROLLI & MARSHALL

**45 Main Street, P.O. Box 166
Pine Bush, New York 12566**

Attn: Ryan Smithem

**RE: Request for consideration of a Sewer District Extension: Town of Thompson Tax
Map Parcel No: 52-1-17.18 (Old Sackett Road)**

Dear Mr. Smithem:

The Town of Thompson has received your request regarding the above-captioned matter.

In order to proceed with ordering the Town Engineer to prepare a map, plan and report, it will be necessary for you to place \$5,000.00 in escrow to pay for district expenses that will be incurred during the process.

The estimated cost for preparation of map, plan and report is \$1,500.00; legal fees for preparation of the extension documents for the board will be \$1,500.00, and incidental costs for the numerous publication of hearing notices, filing fees with the county, and service fees with the New York State Comptroller's Office are incorporated into the \$5,000.00.

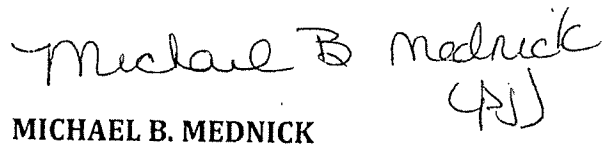
Once the total amount has been placed in escrow, the Town will, by Resolution, order the preparation of a map, plan and report to begin the extension process. As you are aware, all costs and expenses associated with any extension are those of the applicant, and such will be part of any Resolution or Order, whether or not the extension is granted by the Board. If additional costs are required, the Town will notify you of same so that additional monies can be deposited into escrow.

- Page 2 -
Ryan Smithem
August 11, 2022

Please be aware that the engineering fees are not refundable once the map, plan and report are ordered via Resolution. Portions of the unearned legal fees may be refundable should the district extension not proceed as a result of any unforeseen problems, as may be presented upon review of the engineer's map, plan and report.

Should you have any further questions, please feel free to contact me.

Very truly yours,


MICHAEL B. MEDNICK

MBM/pj

cc: Hon. William J. Rieber, Jr., Supervisor (supervisor@townofthompson.com)
Michael Messenger, Water/Sewer Superintendent (mmessenger@townofthompson.com)
Marilee Calhoun, Town Clerk (marilee@townofthompson.com)
Zachary Peters (zpeters@mntm.co)
Nicole Larsen (office@mntm.co)
Dharmesh Patel (dpatel74@yahoo.com)

Marilee Calhoun (Town of Thompson)

From: Zachary A. Peters <zpeters@mntm.co>
Sent: Thursday, August 11, 2022 12:17 PM
To: Mednick Law Office; Ryan Smithem
Cc: 'Michael Mednick'; WILLIAM RIEBER; MICHAEL MESSENGER; 'Marilee Calhoun (Town of Thompson)'; Nicole Larsen; dpatel74@yahoo.com
Subject: RE: Consolidated Rock Hill/Emerald Green Sewer District Extension Request (T/O Thompson 52-1-17.18)

Good Morning,

The memo has been received and will be forwarded to the owner. Thank you.

Please note, the request for the extension is being made solely by the owners of Tax Map Parcel 52-1-17.18, Avani & Dharmesh Patel. All necessary applications and the associated fees will be handled by the owners and should be directed to Dharmesh Patel. While our office will be working with Mr. Patel as a consultant as needed for the project, MNTM should not be considered the applicant for this request.

Please let me know if you have any questions or concerns.

Thank you,

Zachary A. Peters, P.E.
Mercurio-Norton-Tarolli-Marshall
Engineering & Land Surveying, P.C.
P.O. Box 166 - 45 Main Street
Pine Bush, NY 12566
(P) 845-744-3620
(F) 845-744-3805
Website: mntm.co



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The information in this message is confidential and is intended for the identified recipient(s). If you are not an intended recipient, please delete the message and notify the sender immediately. Any unauthorized use, disclosure or copying of this message is strictly forbidden and may be subject to legal action.

From: Mednick Law Office <pam@michaelmednick.com>
Sent: Thursday, August 11, 2022 11:49 AM
To: Ryan Smithem <rsmithem@mntm.co>
Cc: 'Michael Mednick' <michael@michaelmednick.com>; WILLIAM RIEBER <supervisor@townofthompson.com>; MICHAEL MESSENGER <mmessenger@townofthompson.com>; 'Marilee Calhoun (Town of Thompson)' <marilee@townofthompson.com>; Zachary A. Peters <zpeters@mntm.co>; Nicole Larsen <office@mntm.co>; dpatel74@yahoo.com
Subject: Consolidated Rock Hill/Emerald Green Sewer District Extension Request (T/O Thompson 52-1-17.18)

Please see attached letter dated August 11, 2022.

Pam for Michael B. Mednick, Esq.

Pamela J. Jones

Law Office of Michael B. Mednick

544 Broadway, Suite 4

Monticello, New York 12701

Phone: (845) 794-5200

Fax: (845) 794-7784

pam@michaelmednick.com

*NEVER WIRE FUNDS TO THIS OR ANY OFFICE WITHOUT VERBAL VERIFICATION, AND
ALWAYS CALL THIS OFFICE BEFORE YOU SEND A WIRE. YOU MUST VERBALLY VERIFY THE
AMOUNT AND THE WIRING INSTRUCTIONS BEFORE YOU WIRE.*

#3

**Town of Thompson Town Board Meeting
Emerald Green WWTP Upgrade & Expansion Project
CWSRF Project No. C3-5378-07-00**

Resolution # _____
August 16, 2022

Town Board Resolution Authorizing Submission of the New York State Environmental Facilities Corporation's Water Infrastructure Improvement Act Grant Application

WHEREAS, Town of Thompson, Sullivan County, New York (hereinafter the "TOWN") has established the public benefit to residents in the Rock Hill Emerald Green Consolidated Sewer District for the Wastewater Treatment Plant (WWTP) Upgrade and Expansion Project (hereinafter the "PROJECT"); and

WHEREAS, the TOWN, on behalf of the Rock Hill Emerald Green Consolidated Sewer District, will undertake the PROJECT that will upgrade the existing buildings and systems and add additional treatment capacity as necessary to support a SPDES permit flow increase from 0.401 MGD to 0.475 MGD; and

WHEREAS, the PROJECT has been determined to be necessary and prudent to ensure continued regulatory compliance, to improve system reliability, to protect public health, and to allow for future growth; and

WHEREAS, the total PROJECT cost is estimated at \$13.9 million and, to date, the TOWN has secured \$416,800 in other grant funds which would reduce the PROJECT cost; and

WHEREAS, the TOWN has received notification from the New York State Environmental Facilities Corporation (NYSEFC) that the PROJECT will be eligible for interest-free financing through the Clean Water State Revolving Fund (CWSRF) Hardship program for which the TOWN is eligible to finance all or a portion of the PROJECT at 0% interest for a term of up to 30-years; and

WHEREAS, the TOWN has submitted a financing application to the NYSEFC to secure both short and long-term loans through the CWSRF program; and

WHEREAS, additional grant funding for the PROJECT may be available through the New York State Water Infrastructure Improvement Act (WIIA) grant program that could provide additional grant funding of up to 25% of the non-grant funded portion of the PROJECT; and

WHEREAS, the TOWN, on behalf of the Rock Hill Emerald Green Consolidated Sewer District, will be submitting an application to the NYSEFC Water Infrastructure Improvement Act (WIIA) grant program to secure additional grant funding to reduce the PROJECT'S financial impact to rate payers.

NOW, THEREFORE, BE IT RESOLVED THAT

1. The Supervisor of the Town of Thompson is authorized to sign the WIIA grant application, as well as any NYSEFC funding agreements and associated documents for the PROJECT; and
2. Delaware Engineering D.P.C., on behalf of the TOWN, is authorized to submit the WIIA grant application for the PROJECT; and
3. The TOWN agrees to contribute local matching funds for the balance of the PROJECT cost not provided by the grants, through bonding or other means, with potential short-term and/or long-term loan financing for the balance through the CWSRF program.

Motion offered by:

Motion seconded by:

Roll Call Vote:

#4

DRAFT
(8/3/22)

TOWN OF THOMPSON

EMPLOYEE HANDBOOK

Adopted by Resolution of the Town Board on _____



Human Resource Solutions Made Simple

Prepared by:
Public Sector HR Consultants LLC
14 Knollwood Drive
Glenville, New York 12302
Telephone: 518.399.4512
www.publicsectorhr.org

#5
A

July 29th, 2022

William J. Rieber Jr.
Town Supervisor
845-794-2500 Ext. 306
4052 State Route 42, Monticello, NY 12701

Re: Town of Thompson Smart Cities Scope

Dear Supervisor:

SUSTAINABLE
ENGINEERING
SOLUTIONS

Guth DeConzo has completed the design of the smart cities portion of the project. This cost proposal was created to recommend the following scope of work to be completed:

Thompson Town Park

- Provide and install (1) 270 Multi-Head Camera at Maintenance Building
- Provide and Install (2) 270 Multi-Head Cameras in Community Building
- Install VMS Appliance in IT Closet at Maintenance Building
- Install VMS Appliance in IT closet in Community Building
- Run cable from VMS Appliances to Cameras
- Assumptions: Internet Service available in the Maintenance Building & Community Building

Lake Ida Park Maintenance Building

- Provide and install (1) Dual Head Camera on Maintenance Building
- Install VMS Appliance in building IT Closet
- Run cable from IT Closet to camera

Rock Hill Business District

- Provide and install (1) 270 Multi-Head Camera on pole located at Rock Hill Dr., Glen Wild Rd. and Katrina Falls Rd.
- Provide and install Cellular Gateway

Lake Louise Marie Sewer Plant Entrance

- Provide and install (1) 8MP Bullet Camera on existing utility pole
- Provide and install Cellular Gateway
- Assumptions: Customer to provide (1) SIM Card for Cellular Data & trim branches/trees to allow for camera view of entrance

Kiamesha Sewer Plant Entrance

- Provide and install (1) 8MP Bullet Camera on existing utility pole
- Provide and install Cellular Gateway
- Assumptions: Customer to provide (1) SIM Card for Cellular Data & trim branches/trees to allow for camera view of entrance

Neversink River Access

- Provide and install (1) 8MP Bullet Camera at River Access mounted to new customer-provided utility pole
- Provide and install Cellular Gateway

Winter Road Condition Monitoring

- Provide and install cellular LoRaWAN Gateway and Winter Road Condition Monitoring at the following Locations
- Loch Sheldrake and CR 107
- Rock Ridge Dr. and CR 107
- Configure Sensors to report data to hosted IoT Dashboard
- Create Dashboard and Map for Road Condition Data
- Enable Icing Condition alerts (text or email) based on Air Temp, Humidity, and Road Temperature variables.

Flood Condition Monitoring

- Provide and install cellular LoRaWAN Gateway and Water Level sensor at CR 173 bridge at Holiday Mountain Rd.
- Attach Sensor to Bridge Railing over center of river
- Utilize Cellular Data for Camera at this location
- Configure Sensors to report data to hosted IoT Dashboard
- Create Dashboard and Map for River Data
- Enable Flooding alerts (text or email) based on water level height

Miscellaneous:

- Includes installation, commissioning and training for surveillance system and sensors.
- Includes 2 years of remote maintenance with Adirondack Cabling per the terms outlined in their scope.
- Exclusions: Customer to provide (7) SIM cards for use with cameras and gateways, utility fees and data costs are not included in this scope.

Meeting Room Upgrade:

- Comprehensive A/V solution for meeting room upgrade per attached BOM by Hugh's Innovation AV solutions dated 3/19/2022.

We have reviewed the cost proposals and determined the cost to be reasonable and expected. A breakdown of the costs are as follows:

• M&L- Adirondack Cabling (ADK):	\$84,694
• 2 years of remote service:	\$5,000
• Hugh's Innovative AV Solutions:	\$54,910
• Contingency Allowance:	<u>\$14,600</u>
• Subtotal:	\$159,204
• Fees (12.5% + 12.5%):	<u>\$39,801</u>
• Total:	\$199,005

There are no reoccurring costs for the SAAS with the cameras. Because the grant is not being fully utilized, we were able to include the fees which reduce the cost of executing the grant.

As such, Guth DeConzo Consulting Engineers, PC recommends approval of the above scope in the total amount of \$199,005.

The Town was pre-approved for up to \$200K in smart cities project funds. This consists of a \$40k base grant with an additional grant funds of up to \$80k with a matching \$80k contribution. If approved as provided the grant would be fully utilized with a total customer contribution of \$79,502.50 which would be added to the lighting project.

In order to meet the 18-month deadline outlined in NYPA's Grant Award Memo, an approval must be provided within 30 calendars of the date of this 'Authorization to Proceed'. Failure to approve this document within the allocated time frame may result in forfeiture of the Smart City Grant Funds.

Returning a sign copy of this proposal provides authorization to Guth DeConzo to submit this scope letter to NYPA on behalf of the Town and approval to proceed to construction once funding has been allocated. If you have any questions or comments, please contact me at your convenience.

Sincerely,



BouJeloud Reed, LC
Director, Electrical Engineering

Accepted For: _____

By: _____
(Name and Company of Authorized Individual)

(Title of Authorized Individual)

Date: _____



Quote

Adirondack Cabling & Security
 10 Petra Ln
 Albany, NY 12205
 United States

Quote # 20004 v10
Date 07/21/2022
Expires 08/10/2022
Contact David Womer

T: 518-452-0124
 F: 518-452-0126

Prepared for Guth DeConzo
 Bou Reed
 433 River Street
 Troy, NY 12180
 United States

 T: 518.813.7460
 E: breed@guthdeconzo.com

Smart Cities - Town of Thompson

Thompson Town Park

Category	Item	Qty	Price	Total
Product	Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera Avigilon (Code: ACC7-ENT)	3	\$226.304	\$678.91
Product	Avigilon H4 Multisensor Camera 270 15MP Avigilon H4 Multisensor Camera 5 Megapixel HD Network Camera - Dome - MJPEG, Smart H.264, Smart H.265 - 2592 x 1944 Fixed Lens - CMOS - In-ceiling, Wall Mount, Pendant Mount, Surface Mount, Ceiling Mount, Pole Mount Avigilon (Code: 15C-H4A-3MH-270)	3	\$1,518.69	\$4,556.07
Product	Avigilon PoE Injector - 1 x Ethernet Input Port(s) - 1 x Gigabit PoE+ Output Port(s) - 60 W Avigilon PoE Injector - 1 x Ethernet Input Port(s) - 1 x Gigabit PoE+ Output Port(s) - 60 W Avigilon (Code: POE-INJ2-60W-NA)	3	\$126.555	\$379.67
Product	Avigilon IR Illuminator Ring for H4 Multisensor Avigilon IR Illuminator Ring for H4 Multisensor Avigilon (Code: H4AMH-AD-IRIL1)	3	\$278.42	\$835.26
Product	Avigilon Mounting Adapter for Network Camera Avigilon Mounting Adapter for Network Camera Avigilon (Code: H4AMH-AD-PEND1)	3	\$134.992	\$404.98
Product	Avigilon Wall Mount for Security Camera Avigilon Wall Mount for Security Camera Avigilon (Code: IRPTZ-MNT-WALL1)	3	\$80.158	\$240.47



Quote

Category	Item	Qty	Price	Total
Product	Avigilon Outdoor Dome Cover for H4 Multisensor Avigilon Outdoor Dome Cover for H4 Multisensor Avigilon (Code: H4AMH-DO-COVR1)	3	\$134.992	\$404.98
Product	Avigilon Corner Mount for Network Camera Avigilon Corner Mount for Network Camera Avigilon (Code: H4-MT-CRNR1)	3	\$75.933	\$227.80
Product	Avigilon ES 8-Port Appliance; 4TB; NA Avigilon ES 8-Port Appliance; 4TB; NA Avigilon (Code: VMA-ENVR1-8P4A-NA)	2	\$1,337.54	\$2,675.08
Product	(1) Indoor Cable Run - Indoor Cameras (1) Indoor Cable Run - Indoor Cameras Adirondack Cabling, Inc. (Code: ADK-CABLERUN)	3	\$362.50	\$1,087.50
Labor / Installation	Labor - Security Technician Adirondack Cabling, Inc. (Code: ADKLABSECURITY)	18	\$125.00	\$2,250.00
			One-Time Subtotal	\$13,740.72

Lake Ida Maintenance Building

Category	Item	Qty	Price	Total
Product	Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera Avigilon (Code: ACC7-ENT)	1	\$226.304	\$226.30
Product	Avigilon ES 8-Port Appliance; 4TB; NA Avigilon ES 8-Port Appliance; 4TB; NA Avigilon (Code: VMA-ENVR1-8P4A-NA)	1	\$1,337.18	\$1,337.18
Product	Avigilon 2x 5MP H5A Dual Head Camera. Outdoor camera with built-in IR Avigilon (Code: 10.0C-H5DH-DO1-IR)	1	\$1,281.31	\$1,281.31
Product	(1) Indoor Cable Run - Indoor Cameras (1) Indoor Cable Run - Indoor Cameras Adirondack Cabling, Inc. (Code: ADK-CABLERUN)	1	\$362.50	\$362.50
Labor / Installation	Labor - Security Technician Adirondack Cabling, Inc. (Code: ADKLABSECURITY)	4	\$125.00	\$500.00
			One-Time Subtotal	\$3,707.29

Rock Hill Business District

Category	Item	Qty	Price	Total
Product	L-Com 12x10x06 Dark Gray IP66 NEMA 4X Enclosure, with 120VAC outlet 12x10x06 Polycarbonate Weatherproof Outdoor IP66 NEMA 4X Enclosure, 120VAC Mount Plate Dark Gray L-Com (Code: NBPC121006-100) <u>Pole Mount:</u> Enclosure Pole Mounting Kit - Pole Diameters 9 to 11 inches (HGX-PMT30) <u>DIN Rail:</u> 35mm DIN Rail for NB12 Enclosure (DIN-35-NB12)	1	\$602.75	\$602.75
Product	Avigilon ACC ES Rugged 8-Port Appliance 2TB ES 8-Port Rugged Appliance with 2TB; power supply sold separately Avigilon (Code: VMA-RPA-RGD-8P2)	1	\$4,471.69	\$4,471.69
Product	Avigilon Din Mount Power Supply for ES 8-Port Rugged Appliance Din Mount Power Supply for ES 8-Port Rugged Appliance; 24VDC; 240W Avigilon (Code: DINPS-240W-RPA-RGD-8P)	1	\$84.37	\$84.37
Product	Sierra Wireless AirLink LX40 LTE Router - 1 Ports - PoE Ports - Gigabit Ethernet - DIN Rail - 3 Year Sierra Wireless (Code: 1104176)	1	\$414.08	\$414.08
Product	Sierra Wireless PANEL ANTENNA LTE BOLT MOUNT 2M BLACK Sierra Wireless (Code: 6001231)	1	\$23.96	\$23.96
Product	Misc. Cables and Components Misc. Cables and Components Adirondack Cabling, Inc. (Code: ADKMISC)	1	\$290.00	\$290.00
Product	Avigilon H4 Multisensor Camera 270 15MP Avigilon H4 Multisensor Camera 5 Megapixel HD Network Camera - Dome - MJPEG, Smart H.264, Smart H.265 - 2592 x 1944 Fixed Lens - CMOS - In- ceiling, Wall Mount, Pendant Mount, Surface Mount, Ceiling Mount, Pole Mount Avigilon (Code: 15C-H4A-3MH-270)	1	\$1,518.686	\$1,518.69
Product	Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera Avigilon (Code: ACC7-ENT)	1	\$226.304	\$226.30
Product	Avigilon Pole Mount Adapter Avigilon (Code: H4-MT-POLE1)	1	\$75.93	\$75.93
Product	Avigilon IR Illuminator Ring for H4 Multisensor Avigilon IR Illuminator Ring for H4 Multisensor	1	\$278.421	\$278.42

Category	Item	Qty	Price	Total
Product	Avigilon (Code: H4AMH-AD-IRIL1)			
	Avigilon Mounting Adapter for Network Camera	1	\$134.992	\$134.99
	Avigilon Mounting Adapter for Network Camera			
Product	Avigilon (Code: H4AMH-AD-PEND1)			
	Avigilon Outdoor Dome Cover for H4 Multisensor	1	\$134.992	\$134.99
	Avigilon Outdoor Dome Cover for H4 Multisensor			
Product	Avigilon (Code: H4AMH-DO-COVR1)			
	Avigilon Wall Mount for Security Camera	1	\$80.158	\$80.16
	Avigilon Wall Mount for Security Camera			
Product	Avigilon (Code: IRPTZ-MNT-WALL1)			
	Avigilon PoE Injector - 1 x Ethernet Input Port(s) - 1 x Gigabit PoE+ Output Port(s) - 60 W	1	\$126.55	\$126.55
	Avigilon PoE Injector - 1 x Ethernet Input Port(s) - 1 x Gigabit PoE+ Output Port(s) - 60 W			
Product	Avigilon (Code: POE-INJ2-60W-NA)			
	Vorp Energy Light Pole Photocell Power Tap	1	\$250.125	\$250.13
	Vorp Energy Light Pole Photocell Power Tap			
	Vorp Energy (Code: LTAP)			
Labor / Installation	Labor - Security Technician	10	\$125.00	\$1,250.00
	Adirondack Cabling, Inc. (Code: ADKLABSECURITY)			
			One-Time Subtotal	\$9,963.01

Lake Louise Marie Sewer Plant Entrance

Category	Item	Qty	Price	Total
Product	L-Com 12x10x06 Dark Gray IP66 NEMA 4X Enclosure, with 120VAC outlet	1	\$602.75	\$602.75
	12x10x06 Polycarbonate Weatherproof Outdoor IP66 NEMA 4X Enclosure, 120VAC Mount Plate Dark Gray			
	L-Com (Code: NBPC121006-100)			
	<u>Pole Mount</u> : Enclosure Pole Mounting Kit - Pole Diameters 9 to 11 inches (HGX-PMT30)			
	<u>DIN Rail</u> : 35mm DIN Rail for NB12 Enclosure (DIN-35-NB12)			
Product	Avigilon 8MP H5A Bullet Camera with 4.9-8mm Lens	1	\$1,265.58	\$1,265.58
	8.0 MP (4K) WDR; LightCatcher; 4.9-8mm f/1.8 P-iris lens; Integrated IR; Next-Generation Analytics			

Category	Item	Qty	Price	Total
	Avigilon (Code: 8.0C-H5A-BO1-IR)			
Product	Avigilon ACC ES Rugged 8-Port Appliance 2TB ES 8-Port Rugged Appliance with 2TB; power supply sold separately	1	\$4,471.69	\$4,471.69
	Avigilon (Code: VMA-RPA-RGD-8P2)			
Product	Avigilon Din Mount Power Supply for ES 8-Port Rugged Appliance Din Mount Power Supply for ES 8-Port Rugged Appliance; 24VDC; 240W	1	\$84.37	\$84.37
	Avigilon (Code: DINPS-240W-RPA-RGD-8P)			
Product	Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera	1	\$226.304	\$226.30
	Avigilon (Code: ACC7-ENT)			
Product	Avigilon Pole Mount Adapter Avigilon (Code: H4-MT-POLE1)	1	\$75.93	\$75.93
Product	Avigilon Bullet Junction Box for H5A / H4A Bullet Cameras Avigilon (Code: H4-BO-JBOX1)	1	\$75.93	\$75.93
Product	Sierra Wireless AirLink LX40 LTE Router - 1 Ports - PoE Ports - Gigabit Ethernet - DIN Rail - 3 Year Sierra Wireless (Code: 1104176)	1	\$414.08	\$414.08
Product	Sierra Wireless PANEL ANTENNA LTE BOLT MOUNT 2M BLACK Sierra Wireless (Code: 6001231)	1	\$23.96	\$23.96
Product	Misc. Cables and Components Misc. Cables and Components Adirondack Cabling, Inc. (Code: ADKMISC)	1	\$290.00	\$290.00
Labor	Labor - Security Technician Adirondack Cabling, Inc. (Code: ADKLABSECURITY)	10	\$125.00	\$1,250.00
Product	Vorp Energy Light Pole Photocell Power Tap Vorp Energy Light Pole Photocell Power Tap Vorp Energy (Code: LTAP)	1	\$250.125	\$250.13
			One-Time Subtotal	\$9,030.72

Kiamesha Sewer Plant Entrance

Category	Item	Qty	Price	Total
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Category	Item	Qty	Price	Total
Product	L-Com 12x10x06 Dark Gray IP66 NEMA 4X Enclosure, with 120VAC outlet 12x10x06 Polycarbonate Weatherproof Outdoor IP66 NEMA 4X Enclosure, 120VAC Mount Plate Dark Gray L-Com (Code: NBPC121006-100) <u>Pole Mount:</u> Enclosure Pole Mounting Kit - Pole Diameters 9 to 11 inches (HGX-PMT30) <u>DIN Rail:</u> 35mm DIN Rail for NB12 Enclosure (DIN-35-NB12)	1	\$602.75	\$602.75
Product	Avigilon 8MP H5A Bullet Camera with 4.9-8mm Lens 8.0 MP (4K) WDR; LightCatcher; 4.9-8mm f/1.8 P-iris lens; Integrated IR; Next-Generation Analytics Avigilon (Code: 8.0C-H5A-BO1-IR)	1	\$1,265.58	\$1,265.58
Product	Avigilon ACC ES Rugged 8-Port Appliance 2TB ES 8-Port Rugged Appliance with 2TB; power supply sold separately Avigilon (Code: VMA-RPA-RGD-8P2)	1	\$4,471.69	\$4,471.69
Product	Avigilon Din Mount Power Supply for ES 8-Port Rugged Appliance Din Mount Power Supply for ES 8-Port Rugged Appliance; 24VDC; 240W Avigilon (Code: DINPS-240W-RPA-RGD-8P)	1	\$84.37	\$84.37
Product	Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera Avigilon (Code: ACC7-ENT)	1	\$226.304	\$226.30
Product	Avigilon Pole Mount Adapter Avigilon (Code: H4-MT-POLE1)	1	\$75.93	\$75.93
Product	Avigilon Bullet Junction Box for H5A / H4A Bullet Cameras Avigilon (Code: H4-BO-JBOX1)	1	\$75.93	\$75.93
Product	Sierra Wireless AirLink LX40 LTE Router - 1 Ports - PoE Ports - Gigabit Ethernet - DIN Rail - 3 Year Sierra Wireless (Code: 1104176)	1	\$414.08	\$414.08
Product	Sierra Wireless PANEL ANTENNA LTE BOLT MOUNT 2M BLACK Sierra Wireless (Code: 6001231)	1	\$23.96	\$23.96
Product	Misc. Cables and Components Misc. Cables and Components Adirondack Cabling, Inc. (Code: ADKMISC)	1	\$290.00	\$290.00
Labor	Labor - Security Technician Adirondack Cabling, Inc. (Code: ADKLABSECURITY)	10	\$125.00	\$1,250.00

Category	Item	Qty	Price	Total
Product	Vorp Energy Light Pole Photocell Power Tap	1	\$250.125	\$250.13
	Vorp Energy Light Pole Photocell Power Tap			
	Vorp Energy (Code: LTAP)			
One-Time Subtotal				\$9,030.72

Neversink River Access

Category	Item	Qty	Price	Total
Product	L-Com 12x10x06 Dark Gray IP66 NEMA 4X Enclosure, with 120VAC outlet	1	\$602.75	\$602.75
	12x10x06 Polycarbonate Weatherproof Outdoor IP66 NEMA 4X Enclosure, 120VAC Mount Plate Dark Gray			
	L-Com (Code: NBPC121006-100)			
	<u>Pole Mount:</u> Enclosure Pole Mounting Kit - Pole Diameters 9 to 11 inches (HGX-PMT30)			
	<u>DIN Rail:</u> 35mm DIN Rail for NB12 Enclosure (DIN-35-NB12)			
Product	Avigilon 8MP H5A Bullet Camera with 4.9-8mm Lens	1	\$1,265.58	\$1,265.58
	8.0 MP (4K) WDR; LightCatcher; 4.9-8mm f/1.8 P-iris lens; Integrated IR; Next-Generation Analytics			
	Avigilon (Code: 8.0C-H5A-BO1-IR)			
Product	Avigilon ACC ES Rugged 8-Port Appliance 2TB	1	\$4,471.69	\$4,471.69
	ES 8-Port Rugged Appliance with 2TB; power supply sold separately			
	Avigilon (Code: VMA-RPA-RGD-8P2)			
Product	Avigilon Din Mount Power Supply for ES 8-Port Rugged Appliance	1	\$84.37	\$84.37
	Din Mount Power Supply for ES 8-Port Rugged Appliance; 24VDC; 240W			
	Avigilon (Code: DINPS-240W-RPA-RGD-8P)			
Product	Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera	1	\$226.30	\$226.30
	Avigilon Control Center v. 7.0 Enterprise - License - 1 Camera			
	Avigilon (Code: ACC7-ENT)			
Product	Avigilon Pole Mount Adapter	1	\$75.93	\$75.93
	Avigilon (Code: H4-MT-POLE1)			
Product	Avigilon Bullet Junction Box for H5A / H4A Bullet Cameras	1	\$75.93	\$75.93
	Avigilon (Code: H4-BO-JBOX1)			
Product	Sierra Wireless AirLink LX40 LTE Router - 1 Ports - PoE Ports - Gigabit Ethernet - DIN Rail - 3 Year	1	\$414.08	\$414.08
	Sierra Wireless (Code: 1104176)			

Category	Item	Qty	Price	Total
Product	Sierra Wireless PANEL ANTENNA LTE BOLT MOUNT 2M BLACK Sierra Wireless (Code: 6001231)	1	\$23.96	\$23.96
Product	Misc. Cables and Components Misc. Cables and Components Adirondack Cabling, Inc. (Code: ADKMISC)	1	\$290.00	\$290.00
Labor	Labor - Security Technician Adirondack Cabling, Inc. (Code: ADKLABSECURITY)	10	\$125.00	\$1,250.00
Product	Vorp Energy Light Pole Photocell Power Tap Vorp Energy Light Pole Photocell Power Tap Vorp Energy (Code: LTAP)	1	\$250.125	\$250.13
One-Time Subtotal				\$9,030.72

LoRaWAN Platform Setup and Hosting

Category	Item	Qty	Price	Total
Product	Adirondack LoRaWAN Smart City SaaS Hosting Site Setup Fee Adirondack Cabling, Inc. (Code: ADK-LORA-SC-SETUP)	1	\$1,000.00	\$1,000.00
Product	Adirondack LoRaWAN Smart City SaaS Hosting Per Device 5 Years Adirondack Cabling, Inc. (Code: ADK-LORA-SC-DEVICE-3YR)	6	\$480.00	\$2,880.00
One-Time Subtotal				\$3,880.00

Loch Sheldrake & CR 107 Winter Road Monitoring

Category	Item	Qty	Price	Total
Product	Tektelic KONA Enterprise Gateway-US The KONA Enterprise LoRaWAN® is very compact and lightweight, comes with integrated Cat-6 3G/4G modem and Ethernet backhaul. The LoRaWAN, 3G/4G and GPS antennas are integrated within the enclosure. For remote applications and extra flexibility it also supports optional external LoRaWAN and 3G/4G Antennas. Tektelic (Code: KONA)	1	\$882.00	\$882.00
Product	DecentLab Winter Road Maintenance Sensor with Housing and Mount LoRaWAN® -enabled combined air temperature / humidity and infrared surface temperature sensor. DecentLab (Code: DL-WRM-002)	1	\$1,890.00	\$1,890.00

Category	Item	Qty	Price	Total
Product	Vorp Energy Light Pole Photocell Power Tap Vorp Energy Light Pole Photocell Power Tap Vorp Energy (Code: LTAP)	1	\$250.125	\$250.13
Product	Vorp Energy NEMA Output: (1) 56V 802.3AT PoE+ (35W Max) & (1) 48V PoE Vorp Energy (Code: VTAP1-35W-48)	1	\$643.95	\$643.95
Labor / Installation	Labor - IoT Technician Adirondack Cabling, Inc. (Code: ADKLABIOT)	8	\$125.00	\$1,000.00
One-Time Subtotal				\$4,666.08

Rock Hill Business District Winter Road Monitoring

Category	Item	Qty	Price	Total
Product	Tektelic KONA Enterprise Gateway-US The KONA Enterprise LoRaWAN® is very compact and lightweight, comes with integrated Cat-6 3G/4G modem and Ethernet backhaul. The LoRaWAN, 3G/4G and GPS antennas are integrated within the enclosure. For remote applications and extra flexibility it also supports optional external LoRaWAN and 3G/4G Antennas. Tektelic (Code: KONA)	1	\$882.00	\$882.00
Product	DecentLab Winter Road Maintenance Sensor with Housing and Mount LoRaWAN® -enabled combined air temperature / humidity and infrared surface temperature sensor. DecentLab (Code: DL-WRM-002)	1	\$1,890.00	\$1,890.00
Labor / Installation	Labor - IoT Technician Adirondack Cabling, Inc. (Code: ADKLABIOT)	8	\$125.00	\$1,000.00
One-Time Subtotal				\$3,772.00

Holiday Mtn Rd. Flood Sensor

Category	Item	Qty	Price	Total
Product	Tektelic KONA Enterprise Gateway-US The KONA Enterprise LoRaWAN® is very compact and lightweight, comes with integrated Cat-6 3G/4G modem and Ethernet backhaul. The LoRaWAN, 3G/4G and GPS antennas are integrated within the enclosure. For remote applications and extra flexibility it also supports optional external LoRaWAN and 3G/4G Antennas.	1	\$882.00	\$882.00

Category	Item	Qty	Price	Total
	Tektelic (Code: KONA)			
Product	DecentLab Ultrasonic Distance/Level Sensor (0.5-10m) - US Remote monitoring of water level, fill level of tanks and silos, fill level of waste containers, presence of objects or snow level.	1	\$830.25	\$830.25
	DecentLab (Code: DL-MBX-001)			
Labor / Installation	Labor - IoT Technician	8	\$125.00	\$1,000.00
	Adirondack Cabling, Inc. (Code: ADKLABIOT)			
Product	Misc. Cables and Components Misc. Cables and Components	1	\$500.00	\$500.00
	Adirondack Cabling, Inc. (Code: ADKMISC)			
			One-Time Subtotal	\$3,212.25

Commissioning and Project Management

Category	Item	Qty	Price	Total
Labor / Commissioning	Labor - Network Engineer	8	\$150.00	\$1,200.00
	Adirondack Cabling, Inc. (Code: ADKLABNETENG)			
Labor / Project Management	Labor - Project Manager	8	\$150.00	\$1,200.00
	Adirondack Cabling, Inc. (Code: ADKLABPM)			
			One-Time Subtotal	\$2,400.00

Training

Category	Item	Qty	Price	Total
Labor / Training	Training	6	\$125.00	\$750.00
	Adirondack Cabling, Inc. (Code: ADKLABSECURITY)			
			One-Time Subtotal	\$750.00

Mobilization

Category	Item	Qty	Price	Total
Mobilization	Mobilization	1	\$6,510.00	\$6,510.00



Quota

One-Time Subtotal \$6,510.00

Maintenance

Category	Item	Qty	Price	Total
Maintenance	Remote Maintenance Package - 1 Year	2	\$2,500.00	\$5,000.00
	<ul style="list-style-type: none"> • Monitor Systems for Critical Errors and Provide Proactive Support • Perform Quarterly System Review and apply system software patches and required operating system updates (Remote Only) • Remote Support Included 			
	Adirondack Cabling, Inc. (Code: ADKMAINT-REMOTE)			

One-Time Subtotal \$5,000.00

Summary

Please contact us if you have any questions.

Total One-Time \$84,693.51 USD

Cost Breakdown

Category	One-Time Fees
Product	\$59,283.51
Labor / Installation	\$7,000.00
Labor	\$3,750.00
Labor / Commissioning	\$1,200.00
Labor / Project Management	\$1,200.00
Labor / Training	\$750.00
Mobilization	\$6,510.00
Maintenance	\$5,000.00
Total	\$84,693.51 USD

Scope of Work

Thompson Town Park

- Provide and install (1) 270 Multi-Head Camera at Maintenance Building
- Provide and Install (2) 270 Multi-Head Cameras in Community Building
- Install VMS Appliance in IT Closet at Maintenance Building
- Install VMS Appliance in IT closet in community building
- Run cable from VMS Appliances to Cameras

Assumptions

- Internet Service available in the maintenance building
- Internet Service available in community building

Neversink River Access

- Provide and install (2) 3MP Bullet Cameras at River Access mounted to new customer-provided utility pole
- Provide and install Cellular Gateway

Assumptions

- Customer to provide (1) SIM Card for Cellular Data

Lake Ida Park Maintenance Building

- Provide and install (1) Dual head Camera on maintenance building
- Install VMS Appliance in building IT Closet
- Run cable from IT Closet to camera

Assumptions

- Internet Service available in maintenance building

Rock Hill Business District

- Provide and install (1) 3MP Bullet Camera on pole located at Rock Hill Dr and Glen Wild Rd.
- Provide and install (1) 3MP Bullet Camera on pole located at Rock Hill Dr and Katrina Falls Rd.
- Provide and install Cellular Gateway at each location

Assumptions

- Customer to provide (2) SIM Cards for Cellular Data

Lake Louise Marie Sewer Plant Entrance

- Provide and install (1) 3MP Bullet Camera on existing utility pole
- Provide and install Cellular Gateway

Assumptions

- Customer to provide (1) SIM Card for Cellular Data
- Customer to trim branches/trees to allow for camera view of entrance

Kiamesha Sewer Plant Entrance

- Provide and install (1) 3MP Bullet Camera on new customer provided utility pole
- Provide and install Cellular Gateway

Assumptions

- Customer to provide (1) SIM Card for Cellular Data
- Customer to provide new utility pole connected to existing utility lines (approx 150' span)
- Customer to add street lamp to new utility pole to provide power and lighting for camera

Winter Road Condition Monitoring

- Provide and install cellular LoRaWAN Gateway and Winter Road Condition Monitoring at the following Locations
 - Loch Sheldrake and CR 107
 - Rock Ridge Dr. and CR 107

- Configure Sensors to report data to hosted IoT Dashboard
- Create Dashboard and Map for Road Condition Data
- Enable Icing Condition alerts (text or email) based on Air Temp, Humidity, and Road Temperature variables.

Assumptions

- Customer to provide (2) SIM Cards for Cellular Data

Flood Condition Monitoring

- Provide and install cellular LoRaWAN Gateway and Water Level sensor at
 - CR 173 bridge at Holiday Mountain Rd.
 - Attach Sensor to Bridge Railing over center of river
 - Utilize Cellular Data for Camera at this location
- Configure Sensors to report data to hosted IoT Dashboard
- Create Dashboard and Map for River Data
- Enable Flooding alerts (text or email) based on water level height

Commissioning and Project Management

- Provide Onsite Engineer during Camera and Sensor Installation
- Verify Cameras are functional and appropriately aimed
- Verify Cameras are recording to the VMS Server
- Configure Camera Views and Access Levels for Customer Personnel
- Work with Municipality IT Team to assign Camera and Server IP addresses and Connect Devices to Municipality Network
- Supervise Installation of Equipment and identify and resolve issues as they occur
- Provide reporting to Guth DeConzo and Municipality on project status

Warranty

Adirondack warrants workmanship and all new products provided as part of this proposal for a period of 12 months from the date of installation. Additionally, products are provided with the manufacturer's standard product warranty. Further, any work provided by Adirondack shall have been done correctly and following the manufacturer's recommended practices. Warranty is subject to Adirondack's General Term and Conditions.

Terms and Conditions

The prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer. This is not an invoice.

This Proposal is subject to the Adirondack Cabling Inc./Adirondack Security General Terms and Conditions located at <http://adirondacksecurity.com/ADK-General-Terms.pdf> and as amended from time to time, which are hereby incorporated by reference and made part of this Proposal.

Adirondack Cabling Inc. will invoice Customer 30% upon signed contract, 40% upon 50% completion, and 30% upon 100% completion. Payment terms are net 30 days from the invoice date.

Acceptance

Signature

Printed Name



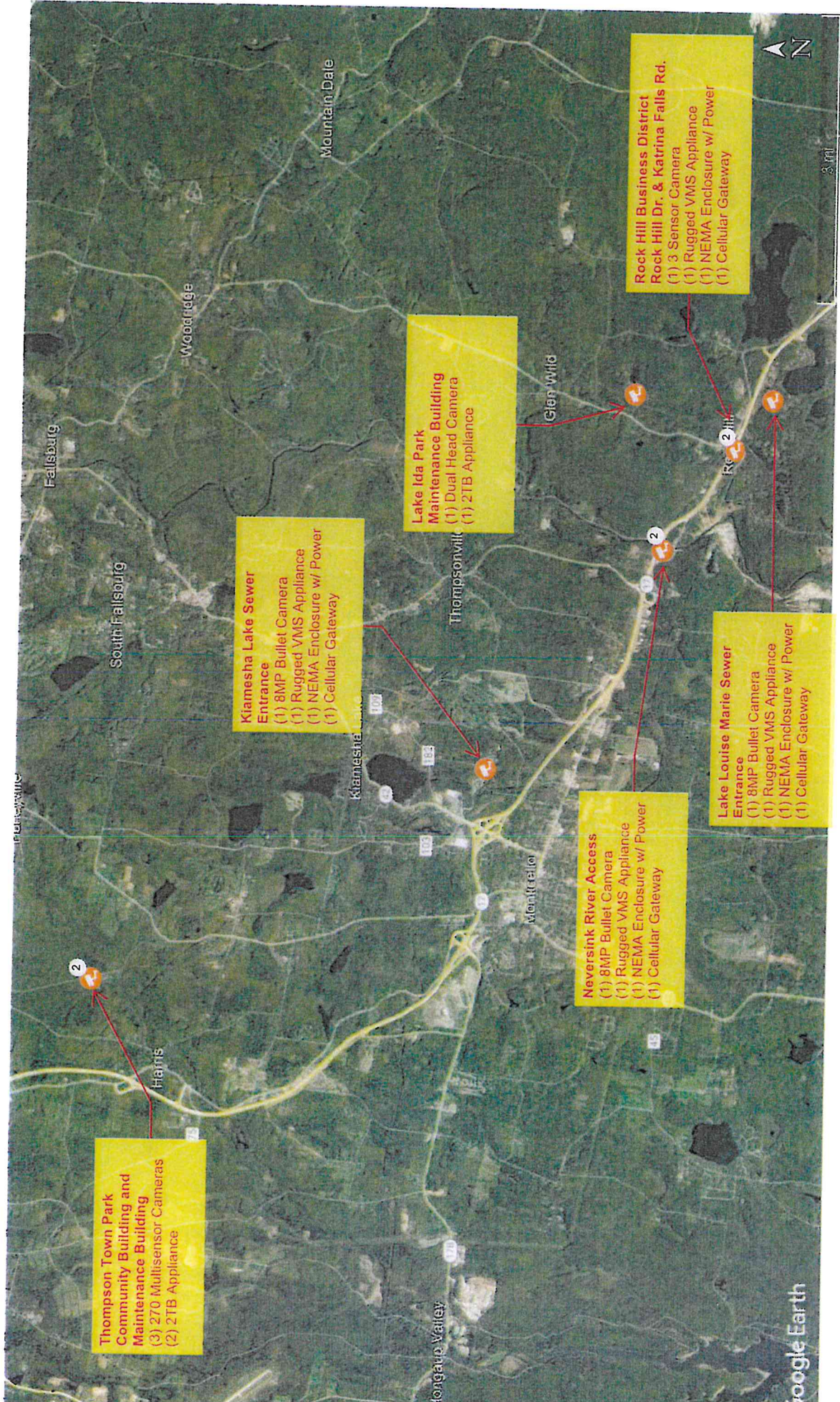
Quote

Date

Smart Cities Technology Map
Town of Thompson, NY
Camera Placement Map

Version
1.0
Revision Date
6/16/2022

Adirondack Cabling and Security
10 Petra Ln.
Albany, NY 12205
(518) 452-0124
www.adirondacksecurity.com



Smart Cities Technology Map
Town of Thompson, NY
Sensor Map

Version
1.0
Revision Date
6/16/2022

Adirondack Cabling and Security
10 Petra Ln.
Albany, NY 12205
(518) 452-0124
www.adirondacksecurity.com





Maintenance Building

Camera
Avigilon 270 degree 3 Sensor Camera

Network
Internet Access in Building

Notes
Add 2TB VMS Appliance

Community Building

Camera
(2) Avigilon 270 degree 3 Sensor Camera

Network
Internet Access in Building

Notes
Add 2TB VMS Appliance

Smart Cities Technology Map
Town of Thompson, NY
Neversink River Access

Version
1.0
Revision Date
6/16/2022

Adirondack Cabling and Security
10 Petra Ln,
Albany, NY 12205
(518) 452-0124
www.adirondacksecurity.com



Neversink Access

Camera

- (1) Avigilon 8MP Bullet
- (1) Rugged Appliance

Network

Cellular

Notes

New Pole to be constructed with Light Fixture

Holiday Mtn. Road Water Level Sensor

Notes

- (1) LoRa Gateway attached to same pole as boat launch camera utilizing same cellular connection
- (1) Winter Road Conditions Sensor - Positioned over center of river connected to bridge railing via unitrust



Smart Cities Technology Map
Town of Thompson, NY
Lake Ida Park

Version
1.0
Revision Date
6/16/2022



Adirondack Cabling and Security
10 Petra Ln.
Albany, NY 12205
(518) 452-0124
www.adirondacksecurity.com

ADIRONDACK
CABLING AND SECURITY



Lake Ida Park Maintenance Bldg.

Camera
Avigilon Dual Head

Network
Internet in Building

Notes
Include Local 2TB VMS Appliance



Rockhill BD

Camera

- (1) Avigilon 3 Sensor
- (1) Rugged Appliance

Network

Cellular

Notes

- Parking lot is privately owned
- Traffic Counting Requested

Rock Hill Business District Road Condition Sensor

Notes

- (1) LoRa Gateway w/ Cellular Connection
- (1) Winter Road Conditions Sensor
- (1) Enclosure with Light Pole Power Tap



Lake Louise Marie Sewer Plant Entrance

Camera
(1) Avigilon 8 MP Bullet
(1) Rugged Appliance

Network
Cellular

Notes
Town will need to trim branches/trees from
front of existing pole



Existing Pole - trim
branches and add street
lamp

Smart Cities Technology Map
Town of Thompson, NY
Kiamasha Lake Sewer

Version
1.0
Revision Date
6/16/2022

Adirondack Cabling and Security
10 Petra Ln.
Albany, NY 12205
(518) 452-0124
www.adirondacksecurity.com



Kiamasha Sewer Plant Entrance

Camera
(1) Avigilon 8 MP Bullet
(1) Rugged Appliance

Network
Cellular

Notes
Existing Street Lamp Pole
Town will Clear needed branches and brush.

Smart Cities Technology Map
Town of Thompson, NY
Loch Sheldrake and 107

Version
1.0
Revision Date
6/16/2022



Adirondack Cabling and Security
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Albany, NY 12205
(518) 452-0124
www.adirondacksecurity.com



Loch Sheldrake and CR 107 Road Condition Sensor

Notes

- (1) LoRa Gateway w/ Cellular Connection
- (1) Winter Road Conditions Sensor
- (1) Enclosure with Light Pole Power Tap





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.

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-HDS-SDI-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
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

Meeting Room: Ceiling

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: Table

Meeting Room: Ceiling: \$5,678.76
Meeting Room: Wall: \$6,959.92

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: Wall

Meeting Room: Portable/Podium

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:	\$439.93
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
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
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

10076

Meeting Room: Equipment Rack

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
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

Miscellaneous

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

Meeting Room: Portable/Podium: \$838.00

Conference Room: Wall

Meeting Room: Equipment Rack: \$14,183.00
 Conference Room: Wall: \$3,337.45

Lobby: Wall: \$250.00

Miscellaneous: \$900.00



10076

Summary

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

Total: \$54,909.95

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

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



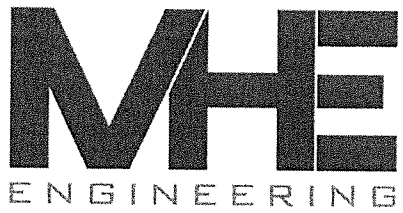
10076

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.

#6



AGREEMENT FOR ENGINEERING SERVICES

Between

Town of Thompson

And

MHE Engineering, D.P.C.

For Professional Services

Related to

**Melody Lake Water District
Water System Improvement Project**

NEW YORK OFFICE

33 Airport Center Drive, Suite 202, New Windsor, NY 12553
845-567-3100 | F: 845-567-3232 | mheny@mhepc.com

PENNSYLVANIA OFFICE

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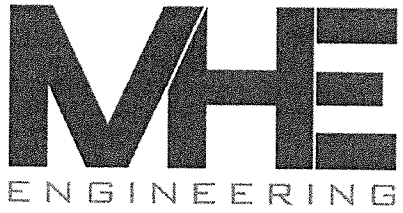
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#7

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Between

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And

MHE Engineering, D.P.C.

For Professional Services

Related to

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American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
www.asce.org

#9

Marilee Calhoun (Town of Thompson)

From: Michael Messenger <mmessenger@townofthompson.com>
Sent: Friday, August 12, 2022 1:57 PM
To: Marilee Calhoun
Subject: Zero Turn Mower Quote
Attachments: THOMPSON MOD QUOTE.pdf; THOMPSON Z950R.pdf

Hello,

Attached is the quote for the John Deere zero turn mower. There are two different quotes. One for the mower and one for a mowing deck upgrade.

Michael Messenger

Superintendent

Town of Thompson Water & Sewer Dept.

(845) 794-5280 Ext. 104

mmessenger@townofthompson.com

The Town of Thompson is an equal opportunity provider and employer.

IMPORTANT NOTICE: This e-mail and any attachments may contain confidential or sensitive information which is, or may be, legally privileged or otherwise protected by law from further disclosure. It is intended only for the addressee. If you received this in error or from someone who was not authorized to send it to you, please do not distribute, copy or use it or any attachments. Please notify the sender immediately by reply e-mail and delete this from your system. Thank you for your cooperation.

Mullally Tractor Sales, Inc.

4510 State Route 52
PO Box 633
Jeffersonville, NY 12748 US

Phone: (845) 482-5222 Fax: (845) 482-9028
Email: hmullally@hvc.rr.com
Web site: www.mullallytractor.com

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

DRAFT

Document: 01-19796 PO:
Date: 8/12/2022 CustId: TOWN THOM

Cust Email: gsomers@townofthompson.com
Phone: (845) 794-5280 x103
Salesperson: ChrisF
User: ChrisF

Ship To:
TOWN OF THOMPSON

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
MISC WG	MC	MISC WHOLE GOODS	1.0000		\$669.90		\$669.90
Remark	RE	MULCH ON DEMAND 60" DECK SWAP					
Total:							\$669.90

Totals	
Sub Total:	\$669.90
Total Tax:	\$0.00
Estimated/Current Invoice Total:	\$669.90

Estimated/Current Balance Due On This Invoice: \$669.90

Signature: _____

Thank you for your business.



JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- Vendor: Deere & Company
2000 John Deere Run
Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address (no PO box)
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

Chris Franke

Mullally Tractor Sales, Inc.
4510 State Route 52
Jeffersonville, NY 12748

Tel: 845-482-5222

Fax: 845-482-9028

Email: frankecj190@yahoo.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Mullally Tractor Sales, Inc.
 4510 State Route 52
 Jeffersonville, NY 12748
 845-482-5222
 mts1@hvc.rr.com

Quote Summary

Prepared For:

TOWN OF THOMPSON
 4052 STATE ROUTE 42
 MONTICELLO, NY 12701
 Business: 845-794-2500

Delivering Dealer:

Mullally Tractor Sales, Inc.
 Chris Franke
 4510 State Route 52
 Jeffersonville, NY 12748
 Phone: 845-482-5222
 frankecj190@yahoo.com

Quote ID: 27149345
Created On: 28 July 2022
Last Modified On: 12 August 2022
Expiration Date: 31 August 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z950R ZTrak	\$ 16,759.00	\$ 12,904.43 X	1 =	\$ 12,904.43

Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)

Price Effective Date: August 11, 2022

Equipment Total **\$ 12,904.43**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 12,904.43
Trade In	
SubTotal	\$ 12,904.43
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 12,904.43
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 12,904.43

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 27149345 Customer Name: TOWN OF THOMPSON

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Mullally Tractor Sales, Inc.
4510 State Route 52
Jeffersonville, NY 12748
845-482-5222
mts1@hvc.rr.com

JOHN DEERE Z950R ZTrak

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 031121-DAC
(PG NB CG 70)

Price Effective Date: August 11, 2022

Suggested List *

\$ 16,759.00

Selling Price *

\$ 12,904.43

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2194TC	Z950R ZTrak	1	\$ 16,759.00	23.00	\$ 3,854.57	\$ 12,904.43	\$ 12,904.43
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1504	60 In. Side Discharge Mower Deck	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 16,759.00		\$ 3,854.57	\$ 12,904.43	\$ 12,904.43

#10

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280
Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$2500.00

We are requesting permission to pay the following:

VENDOR: SLACK CHEMICAL

DESCRIPTION: Sta Flocc - Kiamesha

AMOUNT: \$3,532.50

Sole Source.



ISO 9001:2015

CHEMICAL COMPANY Incorporated

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



Customer Number	
4778	
Invoice Date	Invoice Number
7/18/2022	441788
Due Date	BL Number
8/17/2022	439650

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

INVOICE

Sold To:

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

Ship To:

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

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
7/18/2022	SLACK JWS	NET 30	email	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
3	450 # DRUM	1,350 #	Sta Flocc 8827	2.5500 / #	3,442.50
				Merchandise SubTotal	3,442.50
				Delivery Charge	50.00
				Pallets Shipped: 2	40.00
				Total Invoice	3,532.50
Tax Exempt: 14-6002141					
<i>KIAMESHA SEWER</i>					

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

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



CHEMICAL COMPANY INCORPORATED

465 South Clinton St., P.O. Box 30
 Carthage, NY 13819-0030 USA
 Tel: (315) 493-0430 Fax: (315) 493-3031
 Federal I.D. # 15-0503203

SARATOGA DIVISION
 21 Grande Blvd
 Saratoga Springs, NY 12866 USA
 Tel: (518) 226-0615 Fax: (518) 226-0743



7/8/2022
439650

****Thompson Town**
 128 Rock Ridge Dr
****Only 1 product per Invoice****
 Monticello, NY 12701
 Email Invoices
 (845) 794-5280

****Klamesha WWTP**
 128 Rock Ridge Dr
 Monticello, NY 12701
 (845) 794-5280

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT LB	GROSS WEIGHT LB	FRT CLS
3	3	450#DRUM S1032		Sta Floe 8827	1350	1440	
<i>RC23/5402M Total Weights:</i>					1350	1440	

SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

For Chemical Emergency, Spill, Leak, Fire, Exposure or Accident
 Call CHEMTREC Day or Night
 1-800-424-9300
 +1 703-527-3887
 CCN20361

COD Amt: \$ 0.00

DELIVERED BY:

RECEIVED BY:

DATE:

SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

CUSTOMER

SHIPMENTS VIA MOTOR CARRIER

D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY:
 SHIPPER
 CARRIER

FREIGHT CHARGES
 If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

FYI

FREE

RABIES CLINIC

Town of Liberty

Hanofee Park

136 Sunset Lake Rd, Liberty, NY

Thursday, August 18th 2022

6PM to 7:30PM

***Sullivan County Residents only -Proof of ID required**

*** Everyone must wear a mask while at clinic site**

***Appointments are required**

***Pre-registration of ALL animals is required**

<https://tinurl.com/445ks93p>

***Everyone must maintain social distancing guidelines and remain at least 6 feet apart.**

***Bring prior rabies certificate, receive a 3-year vaccination.**

*** No vaccine history, receive a 1-year vaccination.**

Dogs – Cats – Ferrets

- All Pet owners must clean up after their pets.
- All pets must be in a carrier or on a leash.
- All pets must be at least 3 months old.

• Aggressive dogs should be muzzled to prevent any biting incidents

If you don't have access to a computer or have questions, please call 845-292-5910

Sponsored by: Sullivan County Public Health Services