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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, JUNE 18, 2024

7:00 PM MEETING

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: June 4th, 2024 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- **Teresa Collins, Town Clerk, Town of Forestburgh:** Letter dated 06/05/24 to Sullivan County Division of Planning & Community Development Re: GML 239-m Referral for Town of Forestburgh Proposed Local Law #2 of 2024 – Amendment of Town Zoning Code & Bulk Tables/Standards for “Places of Worship”.
- **Supervisor Rieber:** Letter dated 06/10/24 to Sullivan O&W Rail To Trail Alliance Re: Letter of Support – ATIIP Proposal to Engineer Roadway Crossings along the Sullivan O&W Trail.
- **Kiamesha-Route 42 Water District:** Annual Drinking Water Quality Report for 2023, Public Water Supply ID#5220223, 06/11/24.

AGENDA ITEMS:

1) REVIEW & APPROVE PROPOSAL FOR CYBER INSURANCE COVERAGE RENEWAL WITH COWBELL INSURANCE EFFECTIVE 08/05/2024, TOTAL COST OF \$5,858.00

2) REVIEW & APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN EMERALD CORPORATE CENTER ECONOMIC DEVELOPMENT CORPORATION, EMERALD SPRINGS WATER COMPANY & TOWN OF THOMPSON FOR ACQUISITION OF THE EMERALD SPRINGS WATER COMPANY

3) RESOLUTION TO ESTABLISH DATE FOR FALL SHRED DAY EVENT – SATURDAY, 10/19/2024, 9AM-12PM WITH SHRED SMART AT A COST OF \$950.00

4) CATSKILL HOSPITALITY (HAMPTON INN PROJECT): REQUEST TO RETURN \$30,000.00 LANDSCAPE CASH BOND

5) PARKS & RECREATION DEPT.: REQUEST TO HIRE (2) SEASONAL LABORER POSITIONS AT HOURLY RATE OF \$17.73 – QUENTIN CRUZ & HUNTER FERRIERO TO RETURN FROM LAST YEAR, STARTING IN JUNE FOR 2024 SUMMER SEASON

6) BILLS OVER \$5,000.00

7) BUDGET TRANSFERS & AMENDMENTS

8) ORDER BILLS PAID

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

PLEASE TAKE NOTICE, that this Town Board meeting will be held in person and via videoconferencing, as permitted by the NYS Open Meetings Law. The zoom invite is merely a courtesy and convenience to the public. If there is a disruption in the ability of the zoom meeting to commence or even continue once a meeting has been commenced, the official meeting of the Town Board shall continue in person without interruption.

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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 held remotely via Zoom on **June 04, 2024.**

ROLL CALL:

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

DRAFT

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Town Attorney
Melissa DeMarmels, Town Comptroller
Jill M. Weyer, Director of Community Development
Glenn Somers, Parks & Recreation Superintendent
Michael G. Messenger, Water & Sewer Superintendent
James L. Carnell, Jr., Director of Building, Planning & Zoning

Present Via Zoom: Kelly Murran, Deputy Town Clerk

REGULAR MEETING – CALL TO ORDER

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

1) PUBLIC HEARING: PROPOSED LOCAL LAW NO. 02 OF 2024 AMEND CHAPTER 231 “VEHICLES & TRAFFIC” – NO PARKING REGULATIONS END OF KATRINA FALLS ROAD, ROCK HILL (BOTH SIDES OF ROADWAY)

Supervisor Rieber opened the Public Hearing at 7:02 PM. Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on May 24, 2024 with same being posted at the Town Hall and Town Website on May 22, 2024.

**TOWN OF THOMPSON
NOTICE OF PUBLIC HEARING
ON PROPOSED LOCAL LAW**

NOTICE IS HEREBY GIVEN that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on May 07, 2024, a proposed Local Law No. 02 of 2024, entitled "A Local Law to amend the Town of Thompson Code, Chapter 231, entitled "Vehicles and Traffic".

The proposed Local Law will add a portion of Katrina Falls Road to Section 231-45, Schedule K.

NOTICE IS FURTHER GIVEN that the Town Board of the Town of Thompson will conduct a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on June 04, 2024 at 7:00 P.M., or as soon thereafter as said Public Hearing shall be convened, at which time all persons interested will be heard.

Copies of the Local Law described above are on file in the office of the Town Clerk of the Town of Thompson, where the same are available to public inspection during regular office hours.

PLEASE TAKE FURTHER NOTICE, that all interested persons will be given an opportunity to be heard on said proposed Local Law at the place and time aforesaid.

NOTICE IS HEREBY GIVEN, pursuant to the requirements of the Open Meetings Law of the State of New York, that the Town Board of the Town of Thompson will convene in public meeting at the place and time aforesaid for the purpose of conducting a Public Hearing on the proposed Local Law described above and, as deemed advisable by said Board, taking action on the enactment of said Local Law.

Dated: May 21, 2024

BY ORDER OF THE TOWN BOARD

TOWN OF THOMPSON

MARILEE J. CALHOUN, TOWN CLERK

Supervisor Rieber explained the purpose of the hearing, which is to impose no-parking on both-sides of roadway along the end of Katrina Falls Road, Rock Hill. The location description was provided and explained.

Supervisor Rieber asked if the Town Board had any comments. The Board had no comments.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There was no public comment made.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 7:05 PM was made by Councilman Pavese and seconded by Councilman Meddaugh.

The regular meeting was reconvened at 7:06 PM.

APPROVAL OF MINUTES:

On a motion made by Councilman Mace and seconded by Councilman Pavese the minutes of the May 21st, 2024 Regular Town Board Meetings was approved with (1) correction as follows: Page 11 – Motion to return from Executive Session should read that the motion was made by Councilman Schock and seconded by Councilman Mace.

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

PUBLIC COMMENT

There was no public comment given.

CORRESPONDENCE:

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

- **John E. Bud DeGennaro:** Letter dated 05/24/24 to Chief Jose Mora, MFD Re: Thank You for response at Golden Ridge Apts.
- **Harry Nelson, P.E., NYS EFC:** Letter dated 05/29/24 to Supervisor Rieber Re: Acceptance of Engineering Agreement – Emerald Green WWTP Upgrades Project (CWSRF Project # C3-5378-07-00/01).
- **Meena George, P.E., Regional Water Engineer, NYS EFC:** Letter dated 05/28/24 to Supervisor Rieber Re: Consolidated Rock Hill/Emerald Green Sewer District, NY0035645, Emerald Green WWTP Upgrades, Phase 1 & 2 – Preliminary Engineering Report Approval.
- **Harry Nelson, P.E., NYS EFC:** Letter dated 05/31/24 to Supervisor Rieber Re: Clean Water State Revolving Fund (CWSRF Project No. C3-5378-07-00/01), Emerald Green WWTP Upgrades, SPDES Permit # NY0035645 – Engineering Report Eligibility.

AGENDA ITEMS:

1) RESOLUTION TO ENACT: PROPOSED LOCAL LAW NO. 02 OF 2024 RE: NO-PARKING REGULATIONS AT END OF KATRINA FALLS ROAD, ROCK HILL TO INCLUDE BOTH SIDES OF ROADWAY

The Following Resolution Was Duly Adopted: Res. No. 221 of the Year 2024.

At a regular meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York on June 04, 2024

RESOLUTION TO ENACT LOCAL LAW NO. 02 OF 2024

WHEREAS, proposed Local Law No. 02 of the year 2024 entitled, "A Local Law to amend the Town of Thompson Code, Chapter 231, entitled "Vehicles and Traffic" was introduced to the Town Board at a meeting held May 07, 2024, at the Town Hall, Monticello, New York, to consider said proposed Local Law and Notice of Public Hearing having been duly published and posted as required by law, and said Public Hearing having been held and all persons appearing at said Public Hearing deeming to be heard having been heard, and

WHEREAS, said Local Law was duly adopted after a Public Hearing.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. 02 for the year 2024, Town of Thompson, State of New York, which Local Law is annexed hereto and made a part hereof.

Moved by: Councilman Ryan T. Schock

Seconded by: Councilman John A. Pavese

Adopted on Motion June 04, 2024

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

Local Law No. 02 of 2024

A local law amending Chapter 231, Article V of the Town of Thompson Code, entitled Vehicles and Traffic."

Be it enacted by the Town Board of the Town of Thompson

1. Chapter 231, Article V, Section 231-46, Schedule K of the Code of the Town of Thompson entitled "Vehicles and Traffic, Schedule K" is hereby amended to add the following:

Name of Street	Side	Location
Katrina Falls Road	Both	Starting at the intersection of Katrina

Falls Road and Wolf Lake Road extending from said intersection on the easterly side of Katrina Falls Road to a point approximately 100 feet from NYSEG Pole #495 located on the westerly side of Katrina Falls Road, on an approximate bearing of 25 degrees northeasterly of and from NYSEG Pole #495; and on the westerly side to the end of Katrina Falls Road

2. The Town hereby determines that this amendment is an Unlisted action that will not have a significant effect on the environment and, therefore, no other determinations or procedure under the State Environmental Quality Review Act ("SEQRA") is required.
3. Except as herein specifically amended, the remainder of Chapter 231 of such Code shall remain in full force and effect.
4. If any section, part or provision of this local law or the application thereof to any person, property or circumstance is adjudged invalid by any Court of competent jurisdiction, such judgment shall be confined in its operation to the section, part or application directly and expressly adjudged invalid and shall not affect or impair the validity of the remainder of this local law or the application thereof.
5. Except as herein otherwise provided penalties for the violation of this local law, any person committing an offense against any provision of the Chapter of the Code of the Town of Thompson shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, of such Code.
6. This local law shall take effect immediately upon filing with the Secretary of State.

2A) DELAWARE ENGINEERING, DPC – APPROVE UPDATED PROFESSIONAL SERVICES AGREEMENTS FOR KIAMESHA WWTP UPGRADE PROJECT (C3-5378-06-00) & MWBE COMPLIANCE DOCUMENTATION TO COMPLY WITH NYS EFC FINANCING REQUIREMENTS

The Following Resolution Was Duly Adopted: Res. No. 222 of the Year 2024.

At a regular meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York, on June 04, 2024

**RESOLUTION APPROVING
AMENDED PROFESSIONAL SERVICES AGREEMENTS ASSOCIATED WITH THE
KIAMESHA LAKE WASTEWATER TREATMENT PLANT UPGRADE PROJECT
(CWSRF PROJECT # C3-5378-06-00 and #C3-5378-06-01)**

WHEREAS, the Town Board of the Town of Thompson ("TOWN") has been actively pursuing grants and financing through the New York State Environmental

**Town Board Meeting
June 04, 2024
Page 5 of 16**

Facilities Corporation (“NYSEFC”) since 2020 for a project to upgrade the Kiamesha Lake Wastewater Treatment Plant (the “PROJECT”); and

WHEREAS, the project has been approved for a combination of grants and financing totaling \$34,792,361 from a variety of State and Federal funding sources, each having different Terms and Conditions (T&C) related to architectural and engineering procurement procedures (“A/E Procurement”) and goals for utilizing Minority and Women Business Enterprises (MWBE) and/or Service-Disabled Veteran Owned Businesses (SDVOB); and

WHEREAS, the Town Board Town of Thompson executed a Professional Services Agreement with Delaware Engineering, DPC for design through bidding on **January 5, 2021**, before the Federal A/E Procurement requirements took effect; and

WHEREAS, the Town Board Town of Thompson executed an amendment to that Professional Services Agreement with Delaware Engineering, DPC for construction related services on **May 23, 2024**, that complied with the Federal A/E Procurement requirements; and

WHEREAS, NYSEFC intends to separate the project into two Project Financing Agreements so that a portion of the state Water Infrastructure Improvement Act (WIIA) grant funds may be used to reimburse the town for expenses related to the aforementioned contract; and

WHEREAS, NYSEFC has requested the following contract amendments highlighted in the accompanying attachments as follows:

For the agreement executed on January 5, 2021:

- 1) Reference CWSRF Project ##C3-5378-06-00;
- 2) Update the MWBE and SDVOB utilization goals to match those required for state WIIA grants (30% and 6% respectively);
- 2) Replace the prior Terms and Conditions with the current “NYSEFC Mandatory State Financial Assistance Terms and Conditions for Contracts Funded with New York State Financial Assistance Only (Effective October 1, 2023)”

For the agreement executed on January 5, 2021:

- 1) Reference CWSRF Project ##C3-5378-06-01;
- 2) Remove any reference to funding through the WIIA grant;
- 3) Replace the prior “Exhibit C – ESTIMATED PROJECT COSTS” provided by NYSEFC

2) Replace the prior Terms and Conditions with the current “NYSEFC Mandatory State Financial Assistance Terms and Conditions for Contracts Funded with NYS Clean Water State Revolving Fund (Effective October 1, 2023)”

FURTHER BE IT RESOLVED, it is determined that the Town Board of the Town of Thompson approves the aforementioned amendments to the Professional Services Agreements with Delaware Engineering, DPC and authorizes the Town Supervisor to sign any related documents required by NYSEFC and approve any amendments that may arise in the future.

Moved by: Councilman Ryan T. Schock

Seconded by: Councilman John A. Pavese

The members of the Town Board voted as follows:

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

2B) DELAWARE ENGINEERING, DPC – APPROVE UPDATED PROFESSIONAL SERVICES AGREEMENTS FOR EMERALD GREEN WWTP UPGRADE PROJECT (C3-5378-07-00) & MWBE COMPLIANCE DOCUMENTATION TO COMPLY WITH NYS EFC FINANCING REQUIREMENTS

The Following Resolution Was Duly Adopted: Res. No. 223 of the Year 2024.

At a regular meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York, on June 04, 2024

**RESOLUTION APPROVING
AMENDED PROFESSIONAL SERVICES AGREEMENTS ASSOCIATED WITH THE
EMERALD GREEN WASTEWATER TREATMENT PLANT UPGRADE PROJECT
(CWSRF PROJECT # C3-5378-07-00)**

WHEREAS, the Town Board of the Town of Thompson (“TOWN”) has been actively pursuing grants and financing through the New York State Environmental Facilities Corporation (“NYSEFC”) since 2020 for a project to upgrade the Emerald Green Wastewater Treatment Plant (the “PROJECT”); and

WHEREAS, the project has been approved for a combination of grants and financing totaling \$16,057,378 from a variety of State and Federal funding sources, each

**Town Board Meeting
June 04, 2024
Page 7 of 16**

having different Terms and Conditions (T&C) related to architectural and engineering procurement procedures (“A/E Procurement”) and goals for utilizing Minority and Women Business Enterprises (MWBE) and/or Service-Disabled Veteran Owned Businesses (SDVOB); and

WHEREAS, the Town Board Town of Thompson executed a Professional Services Agreement with Delaware Engineering, DPC for Phase I (UV Disinfection) design through bidding on April 30, 2021, before the Federal A/E Procurement requirements took effect; and

WHEREAS, the Town Board Town of Thompson executed an amendment to that Professional Services Agreement with Delaware Engineering, DPC for Phase II (General Upgrades) design through bidding on May 09, 2024, that complied with the Federal A/E Procurement requirements; and

WHEREAS, NYSEFC intends to separate the project into two Project Financing Agreements so that a portion of the state Water Infrastructure Improvement Act (WIIA) grant funds may be used to reimburse the town for expenses related to the aforementioned contract; and

WHEREAS, NYSEFC has requested the following contract amendments highlighted in the accompanying attachments as follows:

For the agreement executed on April 30, 2021:

- 1) 2) Update the MWBE and SDVOB utilization goals to match those required for state WIIA grants (30% and 6% respectively);
- 2) Replace the prior Terms and Conditions with the current “NYSEFC Mandatory State Financial Assistance Terms and Conditions for Contracts Funded with New York State Financial Assistance Only (Effective October 1, 2023)”

FURTHER BE IT RESOLVED, it is determined that the Town Board of the Town of Thompson approves the aforementioned amendments to the Professional Services Agreements with Delaware Engineering, DPC and authorizes the Town Supervisor to sign any related documents required by NYSEFC and approve any amendments that may arise in the future.

Moved by: Councilman Ryan T. Schock

Seconded by: Councilman John A. Pavese

The members of the Town Board voted as follows:

Supervisor William J. Rieber, Jr. Aye

Councilman Scott S. Mace Aye

Councilwoman Melinda S. Meddaugh Aye
Councilman John A. Pavese Aye
Councilman Ryan T. Schock Aye

3) ADOPT NYS DEC NON-DISCRIMINATION & EQUAL EMPLOYMENT OPPORTUNITY POLICY (MWBE & SDVOB)

The Following Resolution Was Duly Adopted: Res. No. 224 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby adopts and will abide by the New York State Department of Environmental Conservation (NYS DEC) Non-Discrimination & Equal Employment Opportunity Policy (MWBE & SDVOB) in connection with Contract # DEC01-C01575GG-335000.

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

4) RESOLUTION TO PURCHASE PROPERTY AT 96 COLD SPRING ROAD, MONTICELLO, NY (TAX MAP #29.-1-17.1) FOR USE AS A TOWN HIGHWAY VEHICLE MAINTENANCE BUILDING

The Following Resolution Was Duly Adopted: Res. No. 225 of the Year 2024.

At a regular meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York on June 04, 2024

RESOLUTION TO PURCHASE PROPERTY AT 96 COLD SPRING ROAD, MONTICELLO, NY (TAX MAP #29-1-17.1) FOR USE AS A TOWN HIGHWAY VEHICLE MAINTENANCE BUILDING

WHEREAS, the Town of Thompson Highway Department has limited space in the current Town Highway Barn in which to store and make repairs for their current fleet of vehicles and accessories; and

WHEREAS, the Town of Thompson has the opportunity to purchase property located at 96 Cold Spring Road (T/O Thompson Tax Map #29-1-17.1) which would be ideal for the use as a storage and Town Highway Maintenance garage; and

WHEREAS, the Town of Thompson and the current owner have negotiated an acceptable purchase price for the property, including all existing buildings on the property in the amount of \$750,000.00; and

WHEREAS, the Town of Thompson, after conducting numerous inspections of the property and determining the property and buildings located thereon would be suitable for the purpose of a Town Highway Maintenance and repair shop; and

WHEREAS, that the costs to purchase this property shall be borne by the current Town of Thompson Fund balance and will have no change in current or future tax bases or require any increase.

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

1. The Town of Thompson Town Board does hereby authorize the Town Attorney to pursue a Contract for the purchase of property defined as SBL 29-1-17.1 and further described as 96 Cold Spring Road, Monticello, New York.

2. The Town Board of the Town of Thompson authorizes the Town Supervisor to enter into a Purchase Agreement for the aforesaid property for the purchase price of \$750,000.00, upon the review and recommendation of the Town Attorney.

3. That upon entry into a Purchase Agreement for the aforesaid property, the Town Board authorizes the following steps to be taken towards Closing on the property:

(a) Authorization of providing a 5% deposit upon entering into a Purchase Agreement to be held in the Seller's attorneys IOLA account pending Closing;

(b) The ordering of a title search of the property and premises and authorization for the payment of any and all costs associated with the title search and title insurance;

(c) The ordering of an appraisal of the property and authorization for payment of any and all costs associates with the appraisal;

(d) Authorization for payment of all closing costs, including recording charges upon the closing of title for the aforesaid property;

(e) That the Supervisor be authorized to execute all required transfer documents, to effectuate the transfer of title of the aforesaid property to the Town of Thompson

4. That this Resolution is subject to a Permissive Referendum pursuant to Town Law §81(1)(c).

Moved by: Councilman Ryan T. Schock

Seconded by: Councilman John A. Pavese

8) BILLS OVER \$5,000.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 230 of the Year 2024.

Resolved, that the following bills over \$5,000.00 for the Water & Sewer Department be approved for payment as follows:

Delaware Engineering **\$101,190.00 Total Cost**
Invoice # 20-2090-20 – Engineering Services through April 2024 on the Kiamesha Sewer WWTP Upgrade Project.

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

9) BUDGET TRANSFERS & AMENDMENTS

To: Town of Thompson - Supervisor and Council
From: Melissa DeMarmels - Comptroller

Re: Budget Transfers & Amendments - FYE 12/31/24

Board
Date: Meeting 6/4/2024

Memo: The following Budget Transfers & Amendments are proposed for the following purposes:

- 1) Move funds from Kiamesha account to Capital Account to cover engineering expenses for the plant upgrade - to be paid back once financing/funding is in place later this year.

The Following Resolution Was Duly Adopted: Res. No. 231 of the Year 2024.

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

Town Of Thompson

Budget Transfers/Amendments

FYE 12/31/24 Town Board Meeting Date: 6/4/2024

Account Number	Account Description		Revenue Increase	Revenue Decrease	Appropriation Increase	Appropriation Decrease

SSKC.0391.000	Kiamesha Sewer District - Due From Capital		250,000.00		
H000.0630.000	Capital Account - Due to Kiamesha Sewer District			250,000.00	

Totals 250,000.00 250,000.00 - -

Net Effect To Budget -

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

10) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 232 of the Year 2024.

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

OLD BUSINESS

There was no old business reported on.

NEW BUSINESS

1) BUILDING DEPARTMENT ITEMS: RESOLUTION TO DECLARE SURPLUS EQUIPMENT: 1) 2015 FORD FUSION 4DR SEDAN, VIN # 3FA6P0G73FR235886 & 2) 2016 RAM 1500 PICKUP, VIN # 1C6RR7XT5GS261412

The Following Resolution Was Duly Adopted: Res. No. 233 of the Year 2024.

Resolved, that the following vehicles, equipment &/or items from the Building Department hereby be declared surplus and that the Director of Building, Planning & Zoning be authorized to either sell at auction, bid or scrap said vehicles/equipment/items, whichever is best financially. The vehicles/equipment/items are listed as follows:

- 1) (1) 2015 Ford Fusion 4DR Sedan, VIN # 3FA6P0G73FR235886.
- 2) (1) 2016 RAM 1500 Pickup Truck, VIN # 1C6RR7XT5GS261412.

¹ ATTACHMENT: ORDER BILLS PAID

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

2) MONTICELLO ROTARY CLUB – REQUEST FOR MONSTER RACE ON SUNDAY, AUGUST 4TH, 2024

The Following Resolution Was Duly Adopted: Res. No. 234 of the Year 2024.

Resolved, that the Monticello Rotary Club hereby be authorized to utilize various Town Highways for the purpose of sponsoring/holding a 5K/10K Monster Classic Run/Walk event to be held on Sunday, August 4th, 2024 commencing 8:45 AM.

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

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- Shred Day Event was cancelled due to vehicle mechanical issues. It will not be rescheduled for the Spring. There will be a Fall Shred Day Event held sometime in October.
- Kiamesha Artesian Spring Water Company – They are back servicing the Town Hall including the entire Business District as well as their other users.

Councilman Ryan T. Schock

- He commented on the exterior of the Town Hall, which looks very nice.

Parks & Recreation Superintendent Glenn Somers

- Pool at East Mongaup River Town Park has been painted and filled.
- YMCA Day Camp training commenced.
- All three of the Town Parks have been very busy so far this season.
- The planters have been received and are ready. The Town is waiting on the NYS DOT permit issuance to install them.
- Working on getting Lake Ida Town Park ready for the Rock Hill Summer Concert Series events.

Director of Community Development Jill M. Weyer

- Design of Town Banners – Local Youth Artists to Design 24X60 Banners.
- Clean Energy Communities Grant Funding Potentials – Clean Energy LED Lighting.
- NYS Consolidated Funding Applications (CFA) – Grant Applications due 07/31/2024 and project ideas to consider.

Comptroller Melissa DeMarmels

- The Auditors were recently at Town Hall and they are currently working on the Town Financial Statements/Audit for Fiscal Year 2023.

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 06/18/24 at 7PM: Regular Town Board Meeting.

EXECUTIVE SESSION

On a motion made by Councilwoman Meddaugh and seconded by Councilman Pavese the Town Board entered into Executive Session at 7:40 PM with Attorney Mednick, Director Weyer, Supt. Messenger, Supt. Somers and Comptroller DeMarmels to discuss a personnel matter and collective bargaining negotiations.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

On a motion made by Councilwoman Meddaugh and seconded by Councilman Pavese the Town Board returned from Executive Session at 8:02 PM. There was no further action taken.

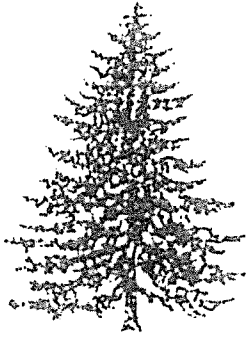
ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Pavese the meeting was adjourned at 8:03 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

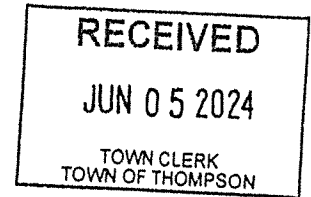


TOWN OF FORESTBURGH
332 King Road
Forestburgh, New York 12777

Tel. (845) 794-0611
Fax (845) 794-0678

June 5, 2024

Via U.S and Electronic Mail



Sullivan County
Division of Planning & Community Development
100 North Street
Monticello, New York 12701

(planning@sullivanny.us)

RE: GML 239-m Referral for Town of Forestburgh Proposed Local Law 2 of 2024

Dear Director Jacksy,

On behalf of the Town of Forestburgh Town Board, please see attached GML 239-m referral form and full statement of the action. The Town Board is contemplating amendments to its Zoning Code Table of Use and Bulk Requirements modifying certain bulk standards related to "Places of Worship". In addition to the GML 239-m referral form, we have enclosed the current Table of Use and Bulk Requirements, the proposed changes to the Table, proposed/draft Local Law 2 of 2024, and the Environmental Assessment Form Part 1. A public hearing on the proposed local law is scheduled for June 6, 2024 and the Town Board anticipates taking final action at its August 1, 2024 meeting.

We look forward to any comments or recommendations from the Division of Planning & Community Development.

Sincerely,

Teresa Collins

Teresa Collins, Town Clerk

Town Law § 264 Notice to:

Town of Thompson (*marilee@townofthompson.com*)

Town of Mamakating (townclerk@mamakating.org)
Town of Lumberland (townclerk@townoflumberland.org)
Town of Highland (townclerk@townofhighlandny.com)
Town of Bethel (bethelclerk@hvc.rr.com)

**SULLIVAN COUNTY PLANNING & COMMUNITY DEVELOPMENT
GML – 239 REFERRAL FORM**

Municipality: Town of Forestburgh Village of _____
Referring Agency: Town/Village Board Planning Board Zoning Board of Appeals

Jurisdictional Determinant: Project is located within 500 feet of the following (existing or proposed):
 Municipal Boundary
 State or County Road
 State or County Park
 Agricultural District
 State or County Facility
 County-owned stream or drainage channel
 Other _____

Type of Action:
 Site Plan Review
 Area Variance
 Use Variance
 Special Use Permit
 Subdivision Review
 Adoption/Amendment of Zoning Ordinance/Map or Local Law
 Adoption/Amendment of Comprehensive Plan
 Other _____

Project Name: Amendments to Bulk Tables
Applicant: Town of Forestburgh
Project Location: Town of Forestburgh
County Tax Parcel Number: n/a
Parcel Size: n/a **Current Zoning:** n/a

Project Description: (attach additional pages if necessary) _____
Amendments to the Town Zoning Code Bulk Tables amending bulk standards for "Places of Worship". Current tables and proposed amended tables attached. Draft local law attached.

State Environmental Quality Review (SEQR) Status: Type I Unlisted Action Type II
Determination of Significance: Positive Declaration Negative Declaration Not issued

Public Hearing: Yes No **Hearing Date:** June 6, 2024
Date Response Requested (if less than 30 days): July 4, 2024

Supporting Documentation Included With This Referral:
 Location Map Subdivision Plat
 Municipal Application Form Environmental Assessment Form Parts: I II III
 Project Narrative Environmental Impact Statement
 Site Plan Other current and proposed bulk tables

I hereby certify that this application & supporting documentation provides a complete description of the proposed local action and constitutes a 'full statement' pursuant to NYS General Municipal Law, Article 12-B, Section 239-M, part c.

Signature: _____ Date: _____

Received Stamp (Internal Use Only)

SUBMIT 'FULL STATEMENT' TO:
Sullivan County Division of Planning & Community Development
100 North Street
Monticello, New York 12701



Town Supervisor
William J. Rieber, Jr.

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

June 10, 2024

Sullivan O&W Rail to Trail Alliance
100 North Street
Monticello, NY 12701

Subject: Letter of Support –ATIIP Proposal to Engineer Roadway Crossings along the Sullivan O&W Trail

To Whom it May Concern:

This letter is to express my support for funding of the Sullivan O&W Rail Trail’s ATIIP proposal to engineer areas where the trail crosses the local roadways. Over a dozen village and hamlet centers are along the trail. While there is no current and usable rail trail segment in the Town of Thompson, we recognize the benefits and increased visitor spending associated with increased foot traffic from the rail trail system trail. We have many miles of O & W trail in Thompson and look forward to its public utilization in the near future. Ongoing expansions and improvements to the trail have a benefit for us in the form of increased visibility & visitor spending, as many use the trail to visit our beautiful rural County located in the heart of the Catskill Mountains.

There are five developed trail sections in Sullivan County and if the current gaps are bridged, the result would be a regional trail, spanning roughly 50 miles. That will enable us to attract visitors from greater distances, and encourage more repeat visitors. Connecting the trail with a larger network outside of Sullivan County, as well as increasing the trail’s value to major resorts in the area, and to our county seat of Monticello, would be achieved by the completion of a planned additional spur line from southern Monticello to Orange County.

As a long-term effort requiring substantial funding, the rail trail build-out project addresses numerous environmental opportunities, including infrastructure improvements, trail development, and right-of-way acquisition. Since completing a feasibility study in 2020, Sullivan County has prioritized collaboration with local and national partners, and trail municipalities to access additional funding for the trail project. A combination of private, local, state and federal funding has already been secured to fill the gap between the Mountain Dale/Woodridge and Hurleyville trail segments, crossing the Neversink River. Design and permitting for the “Neversink Crossing” project is already underway. To address the remaining four connections and aforementioned spur line, additional funding will be needed.

This institution is an equal opportunity provider and employer.

While the rail trail project positively impacts local businesses, it also provides a boon to the larger community. The rail trail project encourages downtown revitalization, public health and quality of life improvements and appreciation for local history, as well as boosting property values and tax revenue, providing a venue for community events, and serving as a safe place for residents of all ages to enjoy leisure activities.

Thank you for taking this letter into consideration.

Sincerely,



William J. Rieber, Jr., Supervisor



This institution is an equal opportunity provider and employer.

Annual Drinking Water Quality Report for 2023
Kiamesha-Route 42 Water District
Route 42, Monticello, NY
Public Water Supply ID# 5220223



INTRODUCTION

To comply with State regulations, the Kiamesha-Route 42 Water District will be annually issuing a report describing the quality of your drinking water. The purpose of this report is to raise your understanding of drinking water and awareness of the need to protect our drinking water sources. Last year, your tap water met all State drinking water health standards. We are proud to report that our system did not violate a maximum contaminant level or any other water quality standard. This report provides an overview of last year’s water quality. Included are details about where your water comes from, what it contains, and how it compares to State standards.

If you have any questions about this report or concerning your drinking water, please contact Michael Messenger, Town of Thompson Superintendent of Water & Sewer at (845)794-5280. We want you to be informed about your drinking water. If you want to learn more, please attend any of our regularly scheduled town board meetings. The meetings are held on the first & third Tuesdays of each month at the Thompson Town Hall, 4052 Route 42, Monticello.

WHERE DOES OUR WATER COME FROM?

In general, the sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activities. Contaminants that may be present in source water include: microbial contaminants; inorganic contaminants; pesticides and herbicides; organic chemical contaminants; and radioactive contaminants. In order to ensure that tap water is safe to drink, the State and the EPA prescribe regulations which limit the amount of certain contaminants in water provided by public water systems. The State Health Departments and the FDA’s regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Our water system serves approximately 200 people through 65 connections, purchasing water from Kiamesha Artesian Spring Water Company (KASWC). KASWC water is drawn from one well located on Route 42 near Kiamesha Lake. The water drawn from the well is disinfected with sodium hypochlorite, pumped into an atmospheric storage tank, then into the distribution system.

ARE THERE CONTAMINANTS IN OUR DRINKING WATER?

As the State regulations require, we routinely test your drinking water for numerous contaminants. These contaminants include: total coliform, inorganic compounds, nitrate, nitrite, lead and copper, volatile organic compounds, total trihalomethanes, haloacetic acids, radiological and synthetic organic compounds. The table presented below depicts which compounds were detected in your drinking water. The State allows us to test for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, are more than one year old.

It should be noted that all drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA’s Safe Drinking Water Hotline 800-426-4791 or the Sullivan County District Office of the Health Department at (845) 794-2045.

As the State regulations require, we routinely test your drinking water for numerous contaminants. These contaminants include: total coliform, inorganic compounds, nitrate, nitrite, lead and copper, volatile organic compounds, total trihalomethanes, and synthetic organic compounds. None of the compounds we analyzed for were detected in your drinking water.

Below is the table of detected contaminants for the parent water system, Kiamesha Artesian Spring Water Company:

Contaminant	Violation (Yes/No)	Date of Sample	Level Detected (Avg/Max) (Range)	Unit Measurement	MCLG	Regulatory Limit (MCL, TT or AL)	Likely Source of Contamination
Inorganics							
Arsenic	NO	04/2021	1.6	ug/l ²	n/a ¹	MCL=10	Erosion of natural deposits; Runoff from orchards; Runoff from glass and electronics production wastes.
Barium	NO	06/2023	0.263	mg/l ³	2	MCL=2	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits.
Sodium	NO	08/2023	17.3	mg/l	n/a	(see Health Effects) ⁴	Naturally occurring; Road salt; Water softeners; Animal waste.
Inorganics – Nitrate							
Nitrate	NO	08/2023	0.281	mg/l	10	MCL=10	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
Copper ⁶	NO	09/2023	90 th %=0.928 Range: 0.104-0.979	mg/l	1.3	AL=1.3	Corrosion of household plumbing systems; Erosion of natural deposits; leaching from wood preservatives.
Lead ⁶	NO	09/2023	90 th %=5.9 Range: <1.0-6.06	ug/l	0	AL=15	Corrosion of household plumbing systems; Erosion of natural deposits.
Disinfection Byproducts							
Haloacetic Acids (mono-, di-, and trichloroacetic acid, and mono and di bromoacetic acid)	NO	08/2023 11/2023 12/2023	37 113 2	ug/l	n/a	MCL=60	By product of drinking water disinfection needed to kill harmful organisms.
Total Trihalomethanes (TTHMs chloroform, bromodichloromethane, dibromochloromethane, and bromoform)	NO	08/2023 11/2023 12/2023	105 87 7.7	ug/l	n/a	MCL=80	By product of drinking water chlorination needed to kill harmful organisms. TTHMs are formed when source water contains organic matter.
Synthetic Organic Contaminants							
Perfluorooctane sulfonic acid (PFOS)	NO	11/2023	1.2	ng/l ⁵	n/a	MCL=10	Released into the environment from widespread use in commercial and industrial applications.
Perfluorooctanoic acid (PFOA)	NO	11/2023	0.964	ng/l ⁵	n/a	MCL=10	Released into the environment from widespread use in commercial and industrial applications.

**Kiamesha - Route 42 Water District
Disinfection Byproducts**

Haloacetic Acids (mono-, di-, and trichloroacetic acid, and mono and dibromoacetic acid)	NO	08/07/2023	12.2	ug/l	n/a	MCL=60	By product of drinking water chlorination needed to kill harmful organisms. TTHMs are formed when source water contains organic matter.
Total Trihalomethanes (TTHMs chloroform, bromodichloromethane, dibromochloromethane, and bromoform)	NO	08/07/2023	49	ug/l	n/a	MCL=80	By product of drinking water disinfection needed to kill harmful organisms.

1. n/a means not applicable.
2. Micrograms per liter (ug/l) or parts per billion (ppb).
3. Milligrams per liter (mg/l) or parts per million (ppm).
4. Water containing more than 20 mg/l of sodium should not be used for drinking by people on severely restricted sodium diets. Water containing more than 270 mg/l of sodium should not be used for drinking by people on moderately restricted sodium diets.
5. Nanograms per liter (ng/l) or parts per trillion (ppt).
6. Based on analysis of 10 (ten) sampling sites.

Definitions:

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

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.

Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Non-Detects (ND): Laboratory analysis indicates that the constituent is not present.

Milligrams per liter (mg/l): Corresponds to one part of liquid in one million parts of liquid (parts per million - ppm).

Micrograms per liter (ug/l): Corresponds to one part of liquid in one billion parts of liquid (parts per billion - ppb).

Nanograms per liter (ng/l): Corresponds to one part of liquid to one trillion parts of liquid (parts per trillion - ppt).

Picograms per liter (pg/l): Corresponds to one part per of liquid to one quadrillion parts of liquid (parts per quadrillion – ppq).

Picocuries per liter (pCi/L): A measure of the radioactivity in water.

Millirems per year (mrem/yr): A measure of radiation absorbed by the body.

Million Fibers per Liter (MFL): A measure of the presence of asbestos fibers that are longer than 10 micrometers.

WHAT DOES THIS INFORMATION MEAN?

As you can see by the table, our system had no violations. We have learned through our testing that some contaminants have been detected; however, these contaminants were detected below the level allowed by the State.

IS OUR WATER SYSTEM MEETING OTHER RULES THAT GOVERN OPERATIONS?

During 2023, our system was in compliance with applicable State drinking water operating, monitoring and reporting requirements.

Our water supplier, KASWC was required to issue precautionary boil water notices to its customers 3 times in 2023. In each case, infrastructure failure lost more water than the approved ground water sources and system storage could supply. To prevent a complete water outage, water was drawn from Kiamesha Lake.

Without adequate filtration equipment, the water supplied might have contained harmful organisms, so boil water notices were issued. The intervals of each were February 5 through March 2, September 29 through October 25, and November 14. On November 14, 2023, the Town of Thompson installed an emergency connection to the Village of Monticello to supply potable water.

DO I NEED TO TAKE SPECIAL PRECAUTIONS?

Although our drinking water met or exceeded state and federal regulations, some people may be more vulnerable to disease causing microorganisms or pathogens in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care provider about their drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium, Giardia and other microbial pathogens are available from the Safe Drinking Water Hotline (800-426-4791).

INFORMATION FOR NON-ENGLISH SPEAKING RESIDENTS**Spanish**

Este informe contiene información muy importante sobre su agua beber. Tradúzcalo ó hable con alguien que lo entienda bien.

French

Ce rapport contient des informations importantes sur votre eau potable. Traduisez-le ou parlez en avec quelqu'un qui le comprend bien.

Korean

이 보고서는 식수에 관한 중요한 정보를 담고 있습니다. 그것을 번역하거나, 그것을 이해하는 사람과 이야기하십시오.

Chinese

本报告包含有关饮用水的重要信息。跟某人翻译或理解它。

WHY SAVE WATER AND HOW TO AVOID WASTING IT?

Although our system has an adequate amount of water to meet present and future demands, there are a number of reasons why it is important to conserve water:

- ◆ Saving water saves energy and some of the costs associated with both of these necessities of life;
- ◆ Saving water reduces the cost of energy required to pump water and the need to construct costly new wells, pumping systems and water towers; and
- ◆ Saving water lessens the strain on the water system during a dry spell or drought, helping to avoid severe water use restrictions so that essential firefighting needs are met.

You can play a role in conserving water by becoming conscious of the amount of water your household is using, and by looking for ways to use less whenever you can. It is not hard to conserve water. Conservation tips include:

- ◆ Automatic dishwashers use 15 gallons for every cycle, regardless of how many dishes are loaded. So get a run for your money and load it to capacity.
- ◆ Turn off the tap when brushing your teeth.
- ◆ Check every faucet in your home for leaks. Just a slow drip can waste 15 to 20 gallons a day. Fix it and you can save almost 6,000 gallons per year.
- ◆ Check your toilets for leaks by putting a few drops of food coloring in the tank, watch for a few minutes to see if the color shows up in the bowl. It is not uncommon to lose up to 100 gallons a day from one of these otherwise invisible toilet leaks. Fix it and you save more than 30,000 gallons a year.

CLOSING

Thank you for allowing us to continue to provide your family with quality drinking water this year. In order to maintain a safe and dependable water supply we sometimes need to make improvements that will benefit all of our customers. The costs of these improvements may be reflected in the rate structure. Rate adjustments may be necessary in order to address these improvements. We ask that all our customers help us protect our water sources, which are the heart of our community. Please call our office if you have questions.



AI
#1

Marilee Calhoun (Town of Thompson)

From: Melissa DeMarmels (Comptroller Town of Thompson)
<comptroller@townofthompson.com>
Sent: Wednesday, June 5, 2024 3:00 PM
To: Marilee Calhoun; William J. Rieber, Jr.
Subject: FW: Town of Thompson - FLY-CB-7Z7B4UB5K-003, Is Eligible for Renewal
Attachments: TownofThompson-QCB-100-Z6ID87EH-Cowbell-Proposal.pdf

Bill & Marilee,

Attached is the proposal for renewal of the cyber insurance.

Last year's premium was \$5,707.00.

Please put on the agenda for 6/18/24 for approval.

Thank you,

Melissa DeMarmels

Comptroller

Town of Thompson

This institution is an equal opportunity provider and employer

From: Nuchem Lebovits [mailto:nl@lebaum.com]
Sent: Tuesday, June 04, 2024 4:49 PM
To: 'Melissa DeMarmels (Comptroller Town of Thompson)' <comptroller@townofthompson.com>
Subject: RE: Town of Thompson - FLY-CB-7Z7B4UB5K-003, Is Eligible for Renewal

Attached please find renewal proposal.

Please review and advise if any changes need to be made, or if you have any questions.

Thank you,

Nuchem E. Lebovits

From: Melissa DeMarmels (Comptroller Town of Thompson) <comptroller@townofthompson.com>
Sent: Tuesday, June 04, 2024 11:31 AM
To: Nuchem Lebovits <nl@lebaum.com>
Subject: FW: Town of Thompson - FLY-CB-7Z7B4UB5K-003, Is Eligible for Renewal

Nuchem,

I received the email below from Cowbell regarding the cyber policy.

It says you will be able to get the renewal quote for us.

Please let us know what they are asking for so we can get approval from the board prior to expiration.

Thank you,

Melissa DeMarmels

Comptroller

Town of Thompson

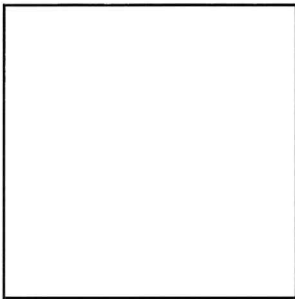
This institution is an equal opportunity provider and employer

From: Team Cowbell [<mailto:noreply@cowbellcyber.ai>]

Sent: Friday, May 31, 2024 5:00 AM

To: comptroller@townofthompson.com

Subject: Town of Thompson - FLY-CB-7Z7B4UB5K-003, Is Eligible for Renewal



Error! Filename not specified.

Hello Melissa,

Thank you for trusting Cowbell with your cyber insurance needs,

Your cyber policy (FLY-CB-7Z7B4UB5K-003) is set to expire on Aug 5, 2024. **Your insurance agent will be provided instructions on obtaining a renewal offer.**

We are pleased to inform you that enhancements have been made to our Prime 100 product. Attached is formal notice of these state approved changes. We encourage you to review this document with your insurance agent.

We hope you've found value in a cyber insurance policy from Cowbell. Should you have any questions regarding this notice, please contact your insurance agent or reach out to our team via email at renewals@cowbellcyber.ai

PS:- Please save or bookmark your personalized Cowbell URL:
<https://console.cowbellcyber.ai>

Thanks,
Team Cowbell

CYBER INSURANCE QUOTE PROPOSAL

PRIME 100

CYBER INSURANCE MADE EASY

Cowbell gives you peace of mind with standalone cyber coverage tailored to your unique needs. Our Prime 100 cyber insurance policies are designed to cover today's and tomorrow's threats, backed by top reinsurers, and packaged with robust risk engineering services.



CLOSED-LOOP RISK MANAGEMENT

Our unique approach enables you to continuously improve your risk profile and stay ahead of threats.

ASSESS

Cowbell Factors®, our risk ratings, compare your business' risk profile to your industry peers.

RESPOND

Cowbell's cyber experts are on-call 24x7 to help you recover quickly from cyber incidents.



INSURE

The quote below is custom-designed to suit your cyber risk profile and your needs.

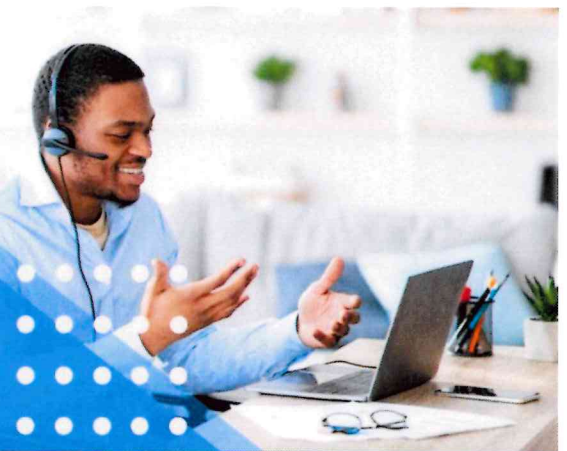
IMPROVE

Our risk engineers help proactively mitigate risk and improve your security standing with continuous risk monitoring and advice.

CONTINUOUSLY IMPROVE YOUR RISK PROFILE

Take advantage of the resources available with your policy:

- ▶ Use our Incident Response Plan template to get prepared
- ▶ Identify security partners on [Cowbell Rx](#) to strengthen your security
- ▶ Deploy a cyber awareness training program to all your employees - 20 seats are included with our training partner, Wizer





CYBER INSURANCE QUOTE - PRIME 100

Name of Insured	Town of Thompson	Agency Name	Lebaum Company Inc
Revenue	\$20,918,507.00	Insured State	NY
# of Employees	100	Quote Number	QCB-100-Z6ID87EH
Year Established	1803	Expires On	2024-08-27 (12:01 AM) Insured Local Time

Thank you for trusting Cowbell for your cyber coverage. Below is the detail of your quoted cyber policy based on the truthfulness and accuracy of the information provided to Cowbell in response to the questions on the insurance application entered into our underwriting system. After quote expiration date, underwriters generally reserve the right to revise the offered quotes. All quotes are subject to signed Cowbell application and confirmation of loss history.

PROPOSED POLICY DETAILS

Aggregate Limit	\$2,000,000	Policy Period	08/05/2024 to 08/05/2025
Deductible	\$25,000	Estimated Annual Premium	\$5,708.00
Waiting Period	12 Hrs	Broker Fees	\$150.00
Retroactive Period	Full Prior Acts	Total Amount	\$5,858.00

COVERAGES

First Party Coverages

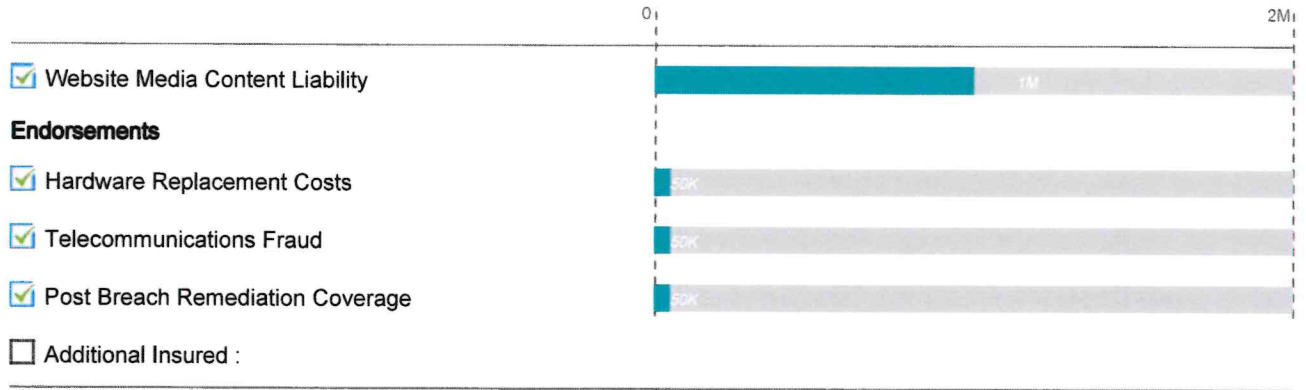
<input type="checkbox"/> Security Breach Expense	2M
<input type="checkbox"/> Restoration of Electronic Data	2M
<input type="checkbox"/> Public Relations Expense	100K
<input type="checkbox"/> Extortion Threats and Ransom Payments	500K
Sublimit: \$500K	
Extortion Threats Sublimit: Included in the Sublimit	
<input type="checkbox"/> Business Income, Contingent Business Income & Extra Expense	1M
Sublimit: \$1M	
<input checked="" type="checkbox"/> Computer & Funds Transfer Fraud	2M
<input checked="" type="checkbox"/> Social Engineering	100K
Limit: \$100K	
Deductible \$25K	

Third Party Coverages

<input type="checkbox"/> PCI Fines & Penalties	2M
<input type="checkbox"/> Regulator Defense & Penalties	2M
<input type="checkbox"/> Security Breach Liability	2M



CYBER INSURANCE QUOTE - PRIME 100



LEGEND

- Mandatory
- Selected
- Available
- Not Available



DESCRIPTION OF COVERAGES - PRIME 100

(Please note this quote contains only a general description of coverage provided. For a detailed description of the terms, you must refer to the insurance contract itself and the endorsements listed herein).

■ Security Breach Expense

Coverage for losses and expenses directly associated with recovery activities in the aftermath of a cyber incident. This can include investigation and forensic services, notification to customers, call center services, overtime salaries, post-event monitoring services such as credit monitoring for impacted customers and more.

■ Restoration Of Electronic Data

Coverage for the costs to replace or restore electronic data or computer programs in the aftermath of an incident. This can also include the cost of data entry, reprogramming and computer consultation services to restore lost assets.

■ Public Relations Expense

Coverage for the fees and costs to restore reputation in response to negative publicity following a cyber incident or a security breach. This includes, for example, the fees associated with the hiring of a public relations firm that handles external communications related to the breach.

■ Extortion Threats and Ransom Payments

Coverage for expenses related to the investigation, negotiation, and possible payment of an extortion threat and ransom. This can include fees and costs associated with ransom negotiators, the payment of ransom, interest costs paid to a financial institution for a loan to pay the ransom, and/or reward payments for information leading to an arrest.

■ Business Income, Contingent Business Income & Extra Expense

Coverage for the losses and costs associated with the inability to conduct business due to a cyber incident or an extortion threat. Business income includes net income that would have been earned or incurred. Note that the business interruptions due to system failure or voluntary shutdown are not covered.

☑ Computer and Fund Transfer Fraud

Coverages for the losses due to a fraudulent computer operation that causes money (or other property) to be transferred from an insured's account. This also covers losses incurred by a fraudulent instruction directing a financial institution to debit money from the insured's transfer account.

☑ Social Engineering

Coverages for a loss resulting from a social engineering incident where the insured is intentionally misled to transfer to a person, place or account directly from good faith reliance upon an instruction transmitted via email by an imposter. A document verification procedure requirement needs to have been completed in order to be provided coverage.

■ PCI Fines and Penalties

Coverage for loss and defense expenses as a result of a claim in the form of an action by a Card Company for non-compliance with the Payment Card Industry (PCI) Data Security Standards (DSS), including coverage of related fines or penalties (to the extent such fines or penalties are insured by law).

■ Regulator Defense and Penalties

Coverage for loss and defense expenses as a result of an investigation, demand of Regulatory Proceeding, brought by or on behalf of an administrative or regulatory agency, or any federal state, local or foreign government entity in an official capacity.

☑ Website Media Content Liability

Coverage for loss and defense expenses from intellectual property infringement, other than patent infringement, related to media content on the company website or its social media accounts only.



DESCRIPTION OF COVERAGES - PRIME 100

(Please note this quote contains only a general description of coverage provided. For a detailed description of the terms, you must refer to the insurance contract itself and the endorsements listed herein).

Security Breach Liability

Coverage for third party liability directly due to a cyber incident and that the insured becomes legally obligated to pay. This includes defense expenses, compensatory damages, and settlement amounts, and fines or penalties assessed against the insured by a regulatory agency or government entity, or for non-compliance with the Payment Card Industry Data Security Standards.

Telecommunications Fraud

Coverage for the cost of unauthorized calls or unauthorized use of the insured's telephone system's bandwidth, including but not limited to phone bills.

Hardware Replacement Costs

Coverage for the cost to replace computers or any associated devices or equipment operated by the insured that are unable to function as intended due to corruption or destruction of software or firmware, resulting from a cyber incident.

Post Breach Remediation Coverage

Coverage for labor costs incurred to resolve vulnerabilities or weaknesses in the insured's computer system that are identified by an independent security firm after a cyber incident. Identified upgrades or improvements must reduce the probability or potential damage of a future incident to qualify. Coverage for labor costs incurred to resolve vulnerabilities or weaknesses in the insured's computer system that are identified by an independent security firm after a cyber incident. Identified upgrades or improvements must reduce the probability or potential damage of a future incident to qualify.

LEGEND

Mandatory Selected Available Not Available



We included below your Cowbell Factors rating which gives you visibility into your security posture, how you compare to peers, and where to improve your security. Cowbell's platform assesses your threats and risk exposure using Cowbell Factors and automatically tailors the coverage offered to your specific business needs. Scores range from 0 to 100, 100 being the highest and representing the lowest level of risk.

AGGREGATE COWBELL FACTORS

55 **COMPANY AGGREGATE**
Town of Thompson

Average of all the various Cowbell Factors for this company. This score ranges from 0 to 100, 100 being the highest. A company with a score of 85 represents less risk than one with a score of 64. This ACF is a good metric to benchmark a company against peers, but it is not used for underwriting.

57 **INDUSTRY AGGREGATE (921120)**
Public Administration, Legislative Bc

Measures an industry overall cyber risk factor. This is calculated from the pool of organizations in the Cowbell database for the specific industry. This score ranges from 0 to 100, 100 being the best. An industry with a score of 80 represents less risk than one with a score of 56.

INDIVIDUAL COWBELL FACTORS

56 **NETWORK SECURITY**

Measures the strength of the organization's network infrastructure and whether security best practices are deployed such as use of encryption, secure protocols, patching frequency, and use of threat mitigation tools. This factor also checks for vulnerabilities, malware, misconfigurations and other weaknesses.

56 **FUNDS TRANSFER**

This factor tracks risk markers related to hacking of email and phishing that commonly leads to nefarious activities such as funds transfer.

56 **CLOUD SECURITY**

Measures the strength of an organization's cloud security based on its security practices and footprint on commonly used public clouds and cloud storage (i.e. AWS, Azure, GCP, Box). This factor incorporates configuration for security best practices such as the use of multi-factor authentication.

53 **CYBER EXTORTION**

Measure of an organization's potential exposure to extortion related attacks such as ransomware. This factor shares some data sources with network security and endpoint security presence of malware on the network, patching cadence, use of encryption and more.

55 **ENDPOINT SECURITY**

Measure of endpoints preparedness (servers, mobile devices, IoT endpoints) towards cyberattacks. This factor incorporates the number of endpoints as well as the level of security hygiene applied to them - patching cadence and presence of vulnerabilities or malware.

54 **COMPLIANCE**

Measures an organization's level of compliance to security standards such as CIS (Center of Internet Security) benchmarks, NIST CSF (Cyber Security Framework), CSC-20 (Critical Security Controls), HIPAA, PCI, EU GDPR and CCPA (future).

50 **DARK INTELLIGENCE**

Measure of an organization's exposure to the darknet, taking into account the type and volume of data exposed and its value for criminal activity (examples: stolen credentials, PII).

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING is made on June 13 2024, among EMERALD CORPORATE CENTER ECONOMIC DEVELOPMENT CORPORATION, 100 North Street, Monticello, NY 12701, EMERALD SPRINGS WATER COMPANY, 100 North Street, Monticello, NY 12701 and TOWN OF THOMPSON, 4052 State Route 42, Monticello, NY 12701, in order to set forth the parties understanding, subject to the conditions as forth herein as follows:

WHEREAS,

1. EMERALD CORPORATE CENTER ECONOMIC DEVELOPMENT CORPORATION is a New York corporation, formed under Section 402 of the New York Not-for-Profit Corporation law, June 30, 2000, (ECCEDC);
2. EMERALD SPRINGS WATER COMPANY is a New York water-works corporation, formed under Section 40 of the New York Transportations Corporation law, May 17, 2002, (ESWC);
3. TOWN OF THOMPSON is a municipality formed by and Act of the New York State Legislature, effective April 4, 1803, (TOT);
4. ECCEDC is the sole shareholder of shares of ESWC and owner of the real property upon which the ESWC main well and equipment is located, approximately 6 acres, exact acreage and description to be determined, is subject to easements and rights of way for ESWC underground pipes serving real property located with in the ECCEDC (Water Supply System);

5. Construction of the Water Company system pursuant to the Engineering Plans and Specifications were approved by the New York State Department of Health November 17, 2000.
6. New York State Department of Environmental Conservation Water Supply regulations (NYCRR Part 601), in effect and confirmed by NYSDEC September 18, 2000, classified the system as a “non-transient, non-community water system” and did not require a Water Supply Permit;
7. TOT as the municipality in which Water System Consented to the formation of ESWC May 7, 2002.
8. ESWC, serving only the ECCEDC, its sole shareholder, has been historically exempt from rate setting and rule making by the New York Public Service Commission (NYSPSC), pursuant to Public Service Law Section 89-L, has not been a NYSPSC regulated entity, confirmed by a search of the NYSPSC database and the records of a search of the ECCEDC, and ESWC, and for which no NYSPSC Tariff exists;
9. ESWC is not regulated by NYSPSC where the assets providing service are owned and operated by municipal entity (county, town, village, etc.); or the customer are tenants (renting space in the corporate park, which is providing service to its tenants);
10. ECCEDC desires to divest itself of all shares in ESWC and transfer all property and assets of the ESWC to the TOT (Water Company);

11. TOT is willing to accept a transfer of the Water Company, subject to all statutory and regulatory steps required by law, by orderly abandonment, or by transfer;
12. ECCEDC and TOT agree the transfer of the ESWC to the TOT furthers the economic development interest of the ECCEDC, ESWC, and the TOT;
13. ECCEDC and TOT agree the transfer of the ESWC to the TOT will result in the creation of, or the retention of a substantial number of job opportunities, as well as allow for economic development initiatives of the ECCEDC and the TOT;
14. ECCEDC and TOT agree that there is a public need for quality potable water and fire protection within the TOT that will benefit the current commercial and residential properties and encourage future economic development;
15. ECCEDC and TOT agree that a municipal system has significant economic advantages over a private water company with access to grants and financing available to public water systems;
16. TOT currently operates multiple sewer and water districts that have historically been financially sound;
17. ECCEDC and TOT agree that TOT will be able to demonstrate the technical, managerial and financial capabilities to safely and reliably serve ECCEDC customers with water upon completion of the transfer; and

18. ECCEDC and TOT agree that the transfer of ESWC will be in the best interest of the ECCEDC and the TOT;
19. The transfer by ECCEDC contemplated herein complies with the ECCEDC Disposition of Property Guidelines Adopted Pursuant to Section 2896 of the Public Authorities Law, to wit, the disposal of the property is intended to further the public health, safety or welfare or an economic development interest of the Corporation, the state or apolitical subdivision (to include but not limited to, the prevention or remediation of a substantial threat to public health or safety, the creation or retention of a substantial number of job opportunities, or the creation, or retention of a substantial source of revenues, or where the authorities, enabling legislation permits, or other economic development initiatives) of such disposal which have been documented in writing and approved by resolution of the ECCEDC Board, dated December 7, 2023, and further documented in this Memorandum of Understanding.
20. This Memorandum of understanding is in the public interest and entered into pursuant to resolution of the respective boards of ECCEDC & TOT, and

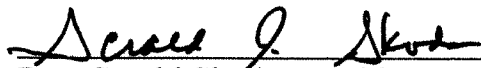
NOW, FOR GOOD AND VALUABLE CONSIDERATION including the mutual promises set forth herein and in the contracts contemplated by this Memorandum of Understanding, the parties agree to the following terms and conditions:

1. The parties agree the transfer will be subject to a asset purchase agreement and real estate purchase agreement to be executed at a later date, each conditioned on the other conditioned on all approvals and mutual determination of the extent of real property upon which the Water System equipment has been installed with sufficient acreage to operate the system as designed, for such expansion as may be determined to be necessary in connection with formation or expansion of a water district by TOT and all required statutory and regulatory approvals and permits to effectuate transfer of such real property as may be determined to be necessary for the continued operation of the Water Supply System.
2. The transfer will be by the most expeditious method, either by actual transfer or by orderly abandonment.
3. The TOT will provide all necessary documentation to demonstrate the technical, managerial and financial capabilities to safely and reliably serve ECCEDC customers with water upon completion of the transfer and take such steps as are necessary to form or extend a water district, including NYSDOH, NYSDEC and any other regulatory approvals or permits.
4. EDDEDC, ESWC & TOT will jointly and severally ask for a comfort letter from NYSPSC confirming the the NYSPSC does not have jurisdiction or require a petition for approval of the transfer contemplated herein, or, in the

alternative, petition the NYSPSC, to either waive review and approval or approve abandonment or transfer of the system to TOT.

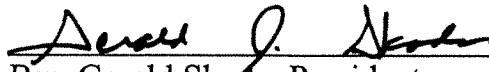
5. EDDEDC, ESWC & TOT will jointly and severally agree to take whatever steps as are necessary to carry out the intent of this agreement.

EMERALD CORPORATE CENTER
ECONOMIC DEVELOPMENT CORPORATION



By: Gerald Skoda, President

EMERALD SPRINGS WATER COMPANY



By: Gerald Skoda, President

TOWN OF THOMPSON

By: William J Rieber, Jr., Supervisor

#4

Marilee Calhoun (Town of Thompson)

From: Jim Carnell (Town of Thompson Building Dept.) <jcarnell@townofthompson.com>
Sent: Friday, June 14, 2024 8:53 AM
To: marilee (clerk-town of thompson)
Subject: FW: Catskill Hospitality - Deficiency List and Project Closeout; #17-722
Attachments: 2024-05-03 response letter to MH&E.pdf; Catskill Hospitality Site Deficiency List 11-10-22.pdf

From: David Fritts <DFritts@mhepc.com>
Sent: Friday, June 07, 2024 9:27 AM
To: Jim Carnell (Town of Thompson Building Dept.) <jcarnell@townofthompson.com>
Cc: Melissa DeMarmels <comptroller@townofthompson.com>; Teresa Giordano (Town of Thompson) <tgiordano@townofthompson.com>; Jessica Keveson <jkeveson@mhepc.com>; Lacey Dunlap <ldunlap@mhepc.com>
Subject: Catskill Hospitality - Deficiency List and Project Closeout; #17-722

Good morning Jim...based on a review (and discussions with your office) of the 03 May 2024 certification/correspondence submitted by Caleb Carr, PE (Design Professional of Record) to address our 10 November 2022 Site Related Deficiency Items (attached), the submission address our comments.

Based on the above, our office would take no exception to the Town releasing any site related performance sureties currently being held, as well as project closeout.

Thanks and always, please let me know if anyone has any questions or requires anything additional.



111 Wheatfield Drive, Suite 1
Milford, PA 18337

David A. Fritts, CPESC
Associate
Director of Construction

Office: (570) 296-2765
Cell: (845) 494-0076
Fax: (570) 296-2767

dfritts@mhepc.com | www.mhepc.com



From: Jim Carnell (Town of Thompson Building Dept.) <jcarnell@townofthompson.com>
Sent: Wednesday, June 5, 2024 4:25 PM
To: David Fritts <DFritts@mhepc.com>
Cc: Melissa DeMarmels <comptroller@townofthompson.com>; Teresa Giordano (Town of Thompson) <tgiordano@townofthompson.com>
Subject: FW: Catskill Hospitality - Deficiency List

Dave,



#5

DEPARTMENT OF PARKS & RECREATION
4052 STATE ROUTE 42
MONTICELLO, NEW YORK 12701-3221
WEBSITE: www.townofthompson.com

GLENN SOMERS, SUPERINTENDENT
gsomers@townofthompson.com
(845) 796-3606
(845) 794-2777 FAX

June 11, 2024

Good afternoon can you please place on the Town Board agenda to approve Quentin Cruz and Hunter Ferriero to start as a seasonal labor for the Parks Department at a rate of \$17.23 per hour
Thank you.

Glenn



Town Supervisor
William J. Rieber, Jr.

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

#6

June 11, 2024

Bills over \$5,000.00

We are requesting permission to pay Nugent & Haeussler, P.C. for professional services rendered for 50% the financial statement audit agreed amount.

Nugent & Haeussler, P.C.	Invoice #239226	\$14,625.00
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APPROVED BY TOWN BOARD _____

Nugent & Haeussler, P.C.

Certified Public Accountants

101 Bracken Road

Montgomery, NY 12549

Phone: (845) 457-1100

Fax: (845) 457-1160

Invoice Date: 06/07/2024

Invoice Number: 239226

Client Number: THOM10373.001

TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701-3221

For professional services rendered

Progress Billing of Audit of Financial Statements for the year
ended December 31, 2023 (50% of \$29,250)

\$ 14,625.00

TERMS: NET 30 DAYS

A CHARGE OF 1% PER MONTH WILL BE MADE ON UNPAID BALANCES OVER 30 DAYS
A FEE OF 3.5% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS

those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the Town; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Nugent & Haeussler, P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to New York State Office of the State Comptroller or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Nugent & Haeussler, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the New York State Office of the State Comptroller for Audit. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Justin B. Wood, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately April 25, 2024.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will be \$29,250 for the financial statement audit. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.



Town Supervisor
William J. Rieber, Jr.

#6
Town Board Members
Deputy Supervisor Melinda Meddaugh
Scott Mace
John Pavese
Ryan Schock

June 11, 2024

Bills over \$5,000.00

We are requesting permission to pay NY Power Authority for repairs made in the Emerald Green Lighting District not covered by the routine maintenance agreement.

NY Power Authority

Invoice #90042829

\$30,959.30

APPROVED BY TOWN BOARD _____



NY Power Authority

INVOICE

Bill To:
Town of Thompson
Attn: Melinda Medaugh
4052 NY-42
Monticello, NY 12701

Invoice No. : 90042829
Invoice Date : 5/30/2024
Contract No. : 40000271
Business Partner : 1001482
Payment Terms : NET DUE WITHIN 30 DAYS
Payment Due Date : 6/29/2024

Your Ref. : ES-ESN-6200-0032
Project : Town of Thompson O&M Svcs St Lighting - ES-ESN-6200-0032
Notes :

Contract Amount	\$	196,908.19
Previously Invoiced	\$	26,798.49
Payment Amount Requested - This Invoice	\$	30,959.30
Pending To Invoice	\$	139,150.40

NYPA SSFID # 1000012565
NYPA EIN # 13-1850882

Remittance Payable to " NEW YORK POWER AUTHORITY ". Please indicate your Invoice Number.		
<u>Wire and ACH Funds To:</u>	<u>Regular Mail:</u>	<u>Overnight Mail:</u>
J.P. Morgan Chase Bank ABA# 021000021 NEW YORK POWER REVENUE FUND Account #008-030383	New York Power Authority Department 116048 Po Box 5211 Binghamton, NY 13902-5211	J.P. Morgan Attn: NY Power Authority Box 116048 33 Lewis Road Binghamton, NY 13905

WO #	Address	UNIT	Quantity	Desc.	Date Completed	Foreman	Notes	Customer Cost	Customer
3098020	Pond Rd and Nottingham Gate Rd	HFMST	4	Hybrid - Foreman - Straight Time	1/30/2024	Heid	Crew ser a new pole next to the old cement one, once load was put on the line crew recorded fluctuating voltages indicating a bad UG neutral - would be a -70ft run to the nearest NYSEG transformer	\$646.00	Thompson
3098020	Pond Rd and Nottingham Gate Rd	HAP3ST	4	Hybrid - Apprentice 3 - Straight Time	1/30/2024	Heid		\$574.12	Thompson
3098020	Pond Rd and Nottingham Gate Rd	MH40	4	Truck (35 to 40 foot insulated bucket truck)	1/30/2024	Heid		\$248.24	Thompson
3068744	53 Lake Shore Dr E, Rock Hill, NY 12775, USA	HFMST	1.5	Hybrid - Foreman - Straight Time	3/20/2024	Heid	Light was functional - never hooked up to Utility feed. Connected light, fully functional	\$242.25	Thompson
3068744	53 Lake Shore Dr E, Rock Hill, NY 12775, USA	HAP3ST	1.5	Hybrid - Apprentice 3 - Straight Time	3/20/2024	Heid		\$215.30	Thompson
3068744	53 Lake Shore Dr E, Rock Hill, NY 12775, USA	MH40	1.5	Truck (35 to 40 foot insulated bucket truck)	3/20/2024	Heid		\$93.09	Thompson
3068751	18 Club Ln, Rock Hill, NY 12775, USA	MAT	1165	Material Purchase (Cost + 10%)	3/20/2024	Heid		\$1,281.50	Thompson
3068751	18 Club Ln, Rock Hill, NY 12775, USA	HFMST	4	Hybrid - Foreman - Straight Time	3/20/2024	Bowley	x1 splice kit (\$30), hydrovac (\$1,135) Crew vac'd out area around pole, confirmed issue as broken wire - fixed a broken connection and installed a new splice kit. Backfilled area with sand and item #4. Light is functional.	\$646.00	Thompson
3068751	18 Club Ln, Rock Hill, NY 12775, USA	HAP3ST	4	Hybrid - Apprentice 3 - Straight Time	3/20/2024	Bowley		\$574.12	Thompson
3068751	18 Club Ln, Rock Hill, NY 12775, USA	MH40	4	Truck (35 to 40 foot insulated bucket truck)	3/20/2024	Bowley		\$248.24	Thompson
3068753	18 Club Ln, Rock Hill, NY 12775, USA		207	Supply and install/replace all conductors ranging 8AWG-14AWG between line side of fuse and luminaire on metal/steel/aluminum pole	3/20/2024	Heid			
3068753	Scarborough Circle and Lake Shore Drive, Thompson, NY 12775, USA	MAT	1380.5	Material Purchase (Cost + 10%)	3/20/2024	Heid	10ft of new UG wire to replace bad section	\$198.60	Thompson
3068753	Scarborough Circle and Lake Shore Drive, Thompson, NY 12775, USA	HFMST	3.5	Hybrid - Foreman - Straight Time	3/20/2024	Heid	x4 3-port submersible connector (\$30), hydrovac (\$1,135)	\$1,518.55	Thompson
3068753	Scarborough Circle and Lake Shore Drive, Thompson, NY 12775, USA	HAP3ST	3.5	Hybrid - Apprentice 3 - Straight Time	3/20/2024	Heid	Crew excavated and installed 10 feet of new underground wire and installed four new 3 port submersible connectors. Light is functional, ...	\$565.25	Thompson
3068753	Scarborough Circle and Lake Shore Drive, Thompson, NY 12775, USA	MH40	3.5	Truck (35 to 40 foot insulated bucket truck)	3/20/2024	Heid		\$502.36	Thompson
3068760	3 Chester St, Thompson, NY 12775, USA	MAT	1201	Material Purchase (Cost + 10%)	3/20/2024	Heid	x2 3-port submersible connector (\$30 each), hydrovac (\$1,135)	\$217.21	Thompson
3068760	3 Chester St, Thompson, NY 12775, USA	HFMST	3	Hybrid - Foreman - Straight Time	3/20/2024	Bowley	Crew fault found and confirmed issue by pole base, vac excavated, installed two new 3-port submersible connectors and a new town provided colonial style fixture. Backfilled w/sand and item #4. Light is functional	\$1,321.10	Thompson
3068760	3 Chester St, Thompson, NY 12775, USA	HAP3ST	3	Hybrid - Apprentice 3 - Straight Time	3/20/2024	Bowley		\$484.50	Thompson
3068760	3 Chester St, Thompson, NY 12775, USA	MH40	3	Truck (35 to 40 foot insulated bucket truck)	3/20/2024	Bowley		\$430.59	Thompson
								\$186.18	Thompson

3068761	207	18 Stratford Rd, Rock Hill, NY 12775, USA	4 Supply and install/replace all conductors ranging 8AWG-14AWG between line side of fuse and luminaire on metal/steel/aluminum pole	3/20/2024	Held	4ft of new UG wire	\$75.44	Thompson
3068761	MAT	18 Stratford Rd, Rock Hill, NY 12775, USA	1201 Material Purchase (Cost + 10%)	3/20/2024	Held	x2 3-port submersible connectors (\$30 each), hydrovac (\$1,135)	\$1,321.10	Thompson
3068761	HFMST	18 Stratford Rd, Rock Hill, NY 12775, USA	3 Hybrid - Foreman - Straight Time	3/20/2024	Held	Crew fault found bad UG near pole base, vac excavated, installed 4 feet of new underground wire and installed 2 3-port submersible connectors. Backfilled with sand and Item #4. Light is functional, need to be commissioned.	\$484.50	Thompson
3068761	HAP3ST	18 Stratford Rd, Rock Hill, NY 12775, USA	3 Hybrid - Apprentice 3 - Straight Time	3/20/2024	Held		\$430.59	Thompson
3068761	MH40	18 Stratford Rd, Rock Hill, NY 12775, USA	3 Truck (35 to 40 foot insulated bucket truck)	3/20/2024	Held		\$186.18	Thompson
3078228	207	56 Picadilly Cir, Rock Hill, NY 12775, USA	8 Supply and install/replace all conductors ranging 8AWG-14AWG between line side of fuse and luminaire on metal/steel/aluminum pole	3/20/2024	Bowley			
3078228	MAT	56 Picadilly Cir, Rock Hill, NY 12775, USA	1201 Material Purchase (Cost + 10%)	3/20/2024	Bowley	8ft of UG wire	\$158.88	Thompson
3078228	HFMST	56 Picadilly Cir, Rock Hill, NY 12775, USA	3.5 Hybrid - Foreman - Straight Time	3/20/2024	Bowley	x2 3-port submersible connectors (\$30 each), hydrovac (\$1,135) Crew fault found bad UG near pole base, vac excavated, installed new underground from the handhole to the pole. Crew also installed a new town provided colonial fixture and two new 3-port submersible connectors. Backfilled with sand and Item #4. Light is functional.	\$1,321.10	Thompson
3078228	HAP3ST	56 Picadilly Cir, Rock Hill, NY 12775, USA	3.5 Hybrid - Apprentice 3 - Straight Time	3/20/2024	Bowley		\$565.25	Thompson
3078228	MH40	56 Picadilly Cir, Rock Hill, NY 12775, USA	3.5 Truck (35 to 40 foot insulated bucket truck)	3/20/2024	Bowley		\$502.36	Thompson
3084913	MAT	25 Picadilly Cir, Rock Hill, NY 12775, USA	1168 Material Purchase (Cost + 10%)	3/21/2024	Held	x1 3-port submersible connector (\$30), hydrovac (\$1,135)	\$217.21	Thompson
3084913	HFMST	25 Picadilly Cir, Rock Hill, NY 12775, USA	3 Hybrid - Foreman - Straight Time	3/21/2024	Held		\$1,284.80	Thompson
3084913	HAP3ST	25 Picadilly Cir, Rock Hill, NY 12775, USA	3 Hybrid - Apprentice 3 - Straight Time	3/21/2024	Held	Crew fault found bad UG near pole base, vac excavated, installed new underground from the handhole to the pole. Crew also installed a new 3-port submersible connectors. Backfilled with sand and Item #4. Light is functional	\$484.50	Thompson
3084916	MAT	5 Picadilly Cir, Rock Hill, NY 12775, USA	1168 Material Purchase (Cost + 10%)	3/21/2024	Bowley	x1 3-port submersible connector (\$30), hydrovac (\$1,135)	\$430.59	Thompson
3084916	HFMST	5 Picadilly Cir, Rock Hill, NY 12775, USA	3 Hybrid - Foreman - Straight Time	3/21/2024	Bowley		\$186.18	Thompson
3084916	HAP3ST	5 Picadilly Cir, Rock Hill, NY 12775, USA	3 Hybrid - Apprentice 3 - Straight Time	3/21/2024	Bowley	Crew fault found bad UG near pole base, vac excavated, installed new underground from the handhole to the pole. Crew also installed a new 3-port submersible connectors. Backfilled with sand and Item #4. Light is functional	\$1,284.80	Thompson
3084916	MH40	5 Picadilly Cir, Rock Hill, NY 12775, USA	3 Truck (35 to 40 foot insulated bucket truck)	3/21/2024	Bowley		\$484.50	Thompson
3084916	MH40	5 Picadilly Cir, Rock Hill, NY 12775, USA	3 Truck (35 to 40 foot insulated bucket truck)	3/21/2024	Bowley		\$430.59	Thompson
3084916	MH40	5 Picadilly Cir, Rock Hill, NY 12775, USA	3 Truck (35 to 40 foot insulated bucket truck)	3/21/2024	Bowley		\$186.18	Thompson

3104917	207	10 Supply and install/replace all conductors ranging 8AWG-14AWG between line side of fuse and luminaire on metal/steel/aluminum pole	3/21/2024	Heid	\$198.60	Thompson
3104917	4 Picadilly Ct, Rock Hill, NY 12775, USA					
3104917	4 Picadilly Ct, Rock Hill, NY 12775, USA	3.5 Hybrid - Foreman - Straight Time	3/21/2024	Heid	\$565.25	Thompson
3104917	4 Picadilly Ct, Rock Hill, NY 12775, USA					
3104917	4 Picadilly Ct, Rock Hill, NY 12775, USA	3.5 Hybrid - Apprentice 3 - Straight Time	3/21/2024	Heid	\$502.36	Thompson
3107302	207	3.5 Truck (35 to 40 foot insulated bucket truck)	3/21/2024	Bowley	\$217.21	Thompson
3107302	12 Supply and install/replace all conductors ranging 8AWG-14AWG between line side of fuse and luminaire on metal/steel/aluminum pole					
3107302	1201 Material Purchase (Cost + 10%)					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	4 Hybrid - Foreman - Straight Time	3/21/2024	Bowley	\$238.32	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	4 Hybrid - Apprentice 3 - Straight Time	3/21/2024	Bowley	\$1,321.10	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	4 Truck (35 to 40 foot insulated bucket truck)	3/21/2024	Bowley	\$646.00	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	20 Supply and install/replace all conductors ranging 8AWG-14AWG between line side of fuse and luminaire on metal/steel/aluminum pole	3/21/2024	Heid	\$574.12	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	1322 Material Purchase (Cost + 10%)	3/21/2024	Heid	\$248.24	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	6 Hybrid - Foreman - Straight Time	3/21/2024	Heid	\$397.20	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	20 conduit (\$50), x4 3-port submersible connectors (\$30 each), hydrovac (\$1,135)	3/21/2024	Heid	\$1,454.20	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	Crew vac excavated and saw cut driveway (confirmed with customer and homeowner of acceptance of work method) installed 20 feet of new underground wire and conduit along with 4 new 3-port submersible connectors. Crew had to cut through driveway to access underground wire and backfilled the hole with sand and stone. Will need to go back to patch it once plant opens.	3/21/2024	Heid	\$969.00	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	6 Hybrid - Apprentice 3 - Straight Time	3/21/2024	Heid	\$861.18	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	6 Truck (35 to 40 foot insulated bucket truck)	3/21/2024	Heid	\$372.36	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	1135 Material Purchase (Cost + 10%)	3/21/2024	Bowley	\$1,248.50	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	2.5 Hybrid - Foreman - Straight Time	3/21/2024	Bowley	\$403.75	Thompson
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA					
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	hydrovac (\$1,135)				
3107302	138 Lake Shore Dr W, Rock Hill, NY 12775, USA	Crew spent time fault finding and found bad underground between poles 4 and 5. Will need to go back once NRE is generated to trench and replace the wire.				

3072885	HAP35T N Emerald Drive between Douglas St and Lake Louise Marie Rd	2.5 Hybrid - Apprentice 3 - Straight Time	3/21/2024	Bowley	\$358.83	Thompson
3072885	MH40 N Emerald Drive between Douglas St and Lake Louise Marie Rd	2.5 Truck (35 to 40 foot insulated bucket truck)	3/21/2024	Bowley	\$155.15	Thompson
Total					\$30,959.30	



#6

Town of Thompson
Water & Sewer Department
Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

Bills Over \$5,000.00

Venor: CRITEX LLC

Description: Manhole Supplies

Amount: \$11,229.60

Sole Source.



CRITEX LLC.
 125 S Canal St
 Delphos, OH 45833

Invoice

DATE	INVOICE #
4/18/2024	00-16511
TERMS	DUE DATE
Due on receipt	5/1/2024
SALES REP	CUSTOMER PO
SHIP DATE	

BILL TO
Town of Thompson 128 Rock Ridge Drive Monticello, NY 12701 US

SHIP TO
Town of Thompson 128 Rock Ridge Drive Monticello, NY 12701 US krieber@townofthompson.com 845-794-5280

Item	Description	Qty	Rate	Amt	
P-MM0026	Carbide Tooth and Roll Pin	24	\$27.90	\$669.60	
A-MM0333	Material Package 27" (Materials for Approx. 20 Manholes)	2	\$4,500.00	\$9,000.00	
P-MM0313	Solar Seal 900 Quart Tube Sealant (case of 12)	4	\$390.00	\$1,560.00	
				SUBTOTAL	\$11,229.60
				SHIPPING	\$0.00
				DISCOUNT	\$0.00
				TAX	\$0.00
				TOTAL	\$11,229.60
				PAYMENTS	\$0.00
				BALANCE	\$11,229.60

75 Ea 8422.20
 25 mel sewer - 280740
 Sole Source.

Thank you for your business!



Packing Slip

DATE	ORDER #
4/18/2024	00-16511

CRITEX LLC.
 125 S Canal St
 Delphos, OH 45833

BILL TO
Town of Thompson 128 Rock Ridge Drive Monticello, NY 12701 US

SHIP TO
Town of Thompson 128 Rock Ridge Drive Monticello, NY 12701 US krieber@townofthompson.com 845-794-5280

Item	Description	Shipped
P-MM0026	Carbide Tooth and Roll Pin	24
A-MM0333	Material Package 27" (Materials for Approx. 20 Manholes)	2
P-MM0313	Solar Seal 900 Quart Tube Sealant (case of 12)	4

Purchase Order:

Shipped Via:

Tracking Number:

Received By: _____

Date: _____



#6

Town of Thompson
Water & Sewer Department
Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

Bills Over \$5,000.00

Venor: AG Environmental

Description: Testing

Amount: \$5,632.00

AG ENVIRONMENTAL, RSC, LLC. SULLIVAN COUNTY LABS

86 Queen Mountain Road, Ferndale, New York, 12734
Telephone No.: 845.704.8151

INVOICE

BILL TO
Town of Thompson Michael Messenger 4052 State Route 42 MONTICELLO NY 12701

REFERENCES	
INVOICE NUMBER	0000058871
INVOICE DATE	03/29/2024
TERMS	30 DAYS

QTY	TEST CODE	DESCRIPTION	AMOUNT	COC TOTAL
		03/19/2024 - COC#: 44850 - WW - PO#: ✓		
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00018578 - Emerald Green S.T.P / Raw	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00018580 - Emerald Green S.T.P / Effluent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00018579 - Emerald Green S.T.P / Raw	\$26.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00018581 - Emerald Green S.T.P / Effluent	\$26.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00018586 - Emerald Green S.T.P / Raw	\$28.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00018583 - Emerald Green S.T.P / Effluent	\$28.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# SB00018588 - Emerald Green S.T.P / Raw	\$31.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# SB00018582 - Emerald Green S.T.P / Effluent	\$31.00	
1	TPHOS-WW	Phosphorus (Total) by EPA 365.1 Rev. 2.0 - Sample# SB00018587 - Emerald Green S.T.P / Raw	\$23.00	
1	TPHOS-WW	Phosphorus (Total) by EPA 365.1 Rev. 2.0 - Sample# SB00018584 - Emerald Green S.T.P / Effluent	\$23.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
COC#: 44850 SUBTOTAL				\$263.00
		03/19/2024 - COC#: 44851 - WW - PO#: ✓		
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# sb00014850 - Kiamesha S.T.P / RAW	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# sb00014852 - Kiamesha S.T.P / Effluent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# sb00014849 - Kiamesha S.T.P / RAW	\$26.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# sb00014851 - Kiamesha S.T.P / Effluent	\$26.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# sb00014854 - Kiamesha S.T.P / Effluent	\$28.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# sb00014853 - Kiamesha S.T.P / Effluent	\$31.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
COC#: 44851 SUBTOTAL				\$158.00
		03/19/2024 - COC#: 44852 - WW - PO#: ✓		
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00019299 - Sackett Lake S.T.P / Raw	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00019301 - Sackett Lake S.T.P / Effluent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00019300 - Sackett Lake S.T.P / Raw	\$26.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00019302 - Sackett Lake S.T.P / Effluent	\$26.00	

1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00019303 - Sackett Lake S.T.P / Effluent	\$28.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			<i>COC#: 44852 SUBTOTAL</i>	\$127.00
03/19/2024 - COC#: 44853 - WW - PO#: ✓				
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# sb00010168 - Melody Lake S.T.P / RAW	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# sb00010174 - Melody Lake S.T.P / Effluent	\$22.00	
1	TBOD5-WW	BOD 5-Day SM 5210B Method - Sample# sb00010167 - Melody Lake S.T.P / RAW	\$26.00	
1	TBOD5-WW	BOD 5-Day SM 5210B Method - Sample# sb00010173 - Melody Lake S.T.P / Effluent	\$26.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# sb00010169 - Melody Lake S.T.P / Effluent	\$28.00	
1	TNITRA-WW	Nitrate as (N) (calculated) - Sample# sb00010170 - Melody Lake S.T.P / Effluent	\$32.00	
1	TPHOS-WW	Phosphorus (Total) by EPA 365.1 Rev. 2.0 - Sample# sb00010171 - Melody Lake S.T.P / Effluent	\$23.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# sb00010175 - Melody Lake S.T.P / Effluent	\$31.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			<i>COC#: 44853 SUBTOTAL</i>	\$213.00
03/25/2024 - COC#: 45040 - WW - PO#: ✓				
1	TWET-WW	WET Toxicity - Sample# S000235149 - Kiamesha S.T.P / Effluent	\$784.00	
1	TWET-WW	WET Toxicity - Sample# S000235150 - Kiamesha S.T.P / Kiamesha Creek	\$784.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			<i>COC#: 45040 SUBTOTAL</i>	\$1,571.00
03/26/2024 - COC#: 45116 - WW - PO#: ✓				
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00017433 - Kiamesha S.T.P / Raw	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00017435 - Kiamesha S.T.P / Effluent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00017432 - Kiamesha S.T.P / Raw	\$26.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00017434 - Kiamesha S.T.P / Effluent	\$26.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00017437 - Kiamesha S.T.P / Effluent	\$28.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# SB00017436 - Kiamesha S.T.P / Effluent	\$31.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			<i>COC#: 45116 SUBTOTAL</i>	\$158.00
03/27/2024 - COC#: 45126 - WW - PO#: ✓				
1	TWET-WW	WET Toxicity - Sample# S000235209 - Kiamesha S.T.P / Kiamesha WWTP	\$784.00	
1	TWET-WW	WET Toxicity - Sample# S000235210 - Kiamesha S.T.P / Kiamesha Creek	\$784.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			<i>COC#: 45126 SUBTOTAL</i>	\$1,571.00
03/29/2024 - COC#: 45269 - WW - PO#: ✓				
1	TWET-WW	WET Toxicity - Sample# S000235551 - Kiamesha S.T.P / Kiamesha WWTP EFF	\$784.00	
1	TWET-WW	WET Toxicity - Sample# S000235550 - Kiamesha S.T.P / Kiamesha Creek	\$784.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			<i>COC#: 45269 SUBTOTAL</i>	\$1,571.00
TERMS: Net 30 days. A \$50 fee, per month, per invoice, will be added after 30 days.			TOTAL	\$5,632.00