

**JOIN ZOOM MEETING:**

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Meeting ID: 830 3245 2642

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

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

**TUESDAY, AUGUST 06, 2024**

**7:00 PM MEETING**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE TO THE FLAG**

**APPROVAL OF PREVIOUS MINUTES: July 16<sup>th</sup>, 2024 Regular Town Board Meeting**

**PRESENTATION BY: NUGENT & HAEUSSLER, P.C., CERTIFIED PUBLIC ACCOUNTANTS  
(2023 AUDIT REPORT/FINANCIAL STATEMENTS)**

**PUBLIC COMMENT**

**CORRESPONDENCE:**

- **Bethany M. Tipping, Environmental Analyst Trainee 1, Division of Environmental Permits, NYS DEC:** Emails dated 07/22/24 & 07/29/24 to Joel Greenfeld & John D. Fuller Re: 177 Old RT 17 LLC for Camp Yeshiva Serdahel (SPDES) Permit ID # 3-4846-00516/00001 (P3G) NYG003600 2024.
- **Victoria Lawrence, Environmental Analyst, Division of Environmental Permits, NYS DEC:** Email dated 07/31/24 to Zachary A. Peters, MNTN Engineering & Land Surveying PC Re: 218 Hilltop LLC for Yeshiva Ohr Yoseph – 218 Hilltop Road, Monticello Response to Partial Submission SPDES Groundwater Discharge Application ID # 3-4846-00452/00001 & Freshwater Wetlands Application ID # 3-4846-00452/00002.
- **Alysse Devine, Environmental Analyst, Division of Environmental Permits, NYS DEC:** Email dated 08/01/24 to James Bates & Joel Kohn, JK Expediting Re: Land Rover LLC for Maplewood Garden Road & Route 17B Property – Notice of Incomplete Application DEC Application ID # 3-4846-00517/00001.
- **NYS Dept. of Taxation and Finance:** Check # 10015199, Dated: 07/17/2024 in the amount of \$634,506.00, Payable to Town of Thompson – Local Government VLT State Aid Payment.

**AGENDA ITEMS:**

**1) RESOLUTION TO ACCEPT & FILE AUDIT REPORT/FINANCIAL STATEMENTS FISCAL YEAR ENDING 12/31/2023 BY NUGENT & HAESSLER, P.C., CERTIFIED PUBLIC ACCOUNTANTS**

**2) REVIEW & APPROVE REQUESTS FOR PROPOSALS (RFP'S) FOR PROPERTY MAINTENANCE & CLEANUPS**

**3) TAX CERTIORARI SETTLEMENT: IDRIZ MUSOVIC – (2020–2024) FROM \$180,000.00 TO \$108,400.00-2020, \$104,800.00-2021, \$90,200.00-2022, \$85,100.00-2023 & \$85,100.00-2024, SBL # 23.-1-23.1, 23.-1-35 & 23.-1-36**

**4) GENERAL MUNICIPAL LAW SECTION 239 REFERRAL EXEMPTION AGREEMENT BETWEEN COUNTY OF SULLIVAN & TOWN OF THOMPSON – REVIEW, APPROVE & AUTHORIZE EXECUTION OF AGREEMENT**

**5) DISCUSS POSSIBLE SEWER CONNECTION INTO THE CONSOLIDATED HARRIS SEWER DISTRICT AS PER SEWER EASEMENT WITH TOWN – PROPERTY LOCATED ALONG OLD ROUTE 17, HARRIS, NY, SBL # 7.-1-44.2**

**6) AUTHORIZE PLANNING BOARD TO ENGAGE SERVICES OF CREIGHTON MANNING ENGINEERING AS THEIR PRIMARY TRAFFIC CONSULTANT**

**7) AUTHORIZE PLANNING BOARD TO ENGAGE SERVICES OF COLLIERS ENGINEERING & DESIGN AS ALTERNATE TRAFFIC CONSULTANT ON AN AS NEEDED BASIS WHEN NECESSARY**

8) REPORT ON FINANCING & GRANT STATUS FOR THE KIAMESHA LAKE WWTP UPGRADES PROJECT NO. C3-5378-06-00 & C3-5378-06-01

9) APPROVE STANDARD WORK DAY AND REPORTING RESOLUTION FOR ELECTED AND APPOINTED OFFICIALS (RS 2417-A) FOR NYS RETIREMENT SYSTEM

10) BILLS OVER \$5,000.00

11) BUDGET TRANSFERS & AMENDMENTS

12) ORDER BILLS PAID

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

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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 **July 16, 2024.**

**ROLL CALL:**

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

**Absent:** Councilman Ryan T. Schock

**DRAFT**

**Also Present:** Marilee J. Calhoun, Town Clerk  
Michael B. Mednick Esq., Town Attorney  
Steven Vegliante Esq., Town Legal Consultant  
Melissa DeMarmels, Town Comptroller  
Glenn Somers, Parks & Recreation Superintendent  
James L. Carnell, Jr., Director of Building, Planning & Zoning

**Present Via Zoom:** Kelly Murrin, Deputy Town Clerk

**REGULAR MEETING – CALL TO ORDER**

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

**APPROVAL OF MINUTES:**

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the minutes of the July 2<sup>nd</sup>, 2024 Regular Town Board Meeting were approved as presented.

Vote: Ayes 3 Rieber, Schock and Pavese  
Nays 0  
Abstained 1 Mace (He was not present for meeting.)

**PUBLIC COMMENT**

There was no public comment given.

**CORRESPONDENCE:**

There was no correspondence to report on.

**AGENDA ITEMS:**

**1) JUSTICE COURT DOCUMENT SCANNING PROJECT**



Nays 0  
Absent 1      Schock

**3) BUDGET TRANSFERS & AMENDMENTS**

There were no budget transfers or amendments.

**4) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 257 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.<sup>1</sup>

Moved by: Councilwoman Meddaugh                      Seconded by: Councilman Pavese

Vote: Ayes 4              Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1      Schock

**OLD BUSINESS**

There was no old business reported on.

**NEW BUSINESS**

**RESOLUTION TO APPROVE (A.E.D.) AGREEMENT WITH MONTICELLO CENTRAL SCHOOL DISTRICT FOR USE OF FACILITIES/PROPERTIES FOR SPECIAL EVENTS – PARKS & RECREATION SUPERINTENDENT GLENN SOMERS**

**The Following Resolution Was Duly Adopted: Res. No. 258 of the Year 2024.**

Resolved, that the Town Board of the Town of Thompson hereby approves the Automated External Defibrillator (A.E.D.) Agreement between the Monticello Central School District and the Town of Thompson for use of the Districts Facilities/Properties for special events that are being held in part by the Town of Thompson Parks & Recreation Department and that one staff member at each event MUST be Trained & Certified to operate (A.E.D.) and said staff member must be present at any/all events.

Moved by: Councilman Pavese                      Seconded by: Councilwoman Meddaugh

Vote: Ayes 4              Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1      Schock

**REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS**

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

- No report provided.

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

**Director James L. Carnell, Jr.**

- Requests for Proposals (RFP's) for Property Maintenance & Cleanups are being solicited and available to the public. The (RFP's) are due back by July 31<sup>st</sup>, 2024 for consideration at the August 6<sup>th</sup> Town Board Meeting. They are posted and available on the Town's website. Discussion was held regarding questions that have been received regarding the Town Insurance requirements. Several prospective individuals expressed concerns regarding the insurance coverage limits if their proposal is not accepted. They do not want to increase coverages if they are not awarded the proposal. The award could be granted subject to sufficient proof of insurance.
- Planning Board & Zoning Board of Appeals Meetings – Request for Zoom Streaming of Meetings Only. Discussion ensued between Director Carnell, Supervisor Rieber, Attorney Mednick, Attorney Vegliante, Councilman Pavese and Councilwoman Meddaugh regarding the matter. Action to amend the Zoom videoconferencing policy for the Planning Board & Zoning Board of Appeals Meetings was taken as follows:

**The Following Resolution Was Duly Adopted: Res. No. 259 of the Year 2024.**

**(WAITING ON REVISED RESOLUTION TO BE INSERTED ON MONDAY AT WHICH TIME A REVISED COPY WILL BE PROVIDED.)**

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

**Comptroller Melissa DeMarmels**

- The Auditor's for the Town will be providing a presentation of the Town's Audited Financial Statements for fiscal year ending 12/31/2023. The presentation is scheduled to take place at the next Town Board Meeting on 08/06/2024.

**Parks & Recreation Superintendent Glenn Somers**

- Bronx Zoo Trip was held this past Saturday, July 13<sup>th</sup>, 2024. The public residents thanked the Town for sponsoring the trip.

**PUBLIC COMMENT**

There was no public comment given.

**ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- 08/06/24 at 7PM: Regular Town Board Meeting.
- 08/06/24 at 7PM: Town Auditor's Presentation of Town's Audited Financial Statements for fiscal year ending 12/31/2023.

**ADJOURNMENT**

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the meeting was adjourned at 7:21 PM. All board members voted in favor of adjourning the meeting.

**Respectfully Submitted By:**

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**Marilee J. Calhoun, Town Clerk**

C<sub>1</sub>

## Marilee Calhoun (Town of Thompson)

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**From:** Tipping, Bethany M (DEC) <bethany.tipping@dec.ny.gov>  
**Sent:** Monday, July 29, 2024 9:01 AM  
**To:** Joel Greenfeld  
**Cc:** John D Fuller; Mclver, Keith A (HEALTH); Roy, Aparna (DEC); marilee@townofthompson.com  
**Subject:** 3-4846-00516/00001 (P3G) NYG003600 2024 Permit Issuance  
**Attachments:** 3-4846-00516\_00001 (P3G) NYG003600 Permit 2024.pdf

Good Morning,

Please see attached. No hard copy to follow.

Best,

### **Bethany Tipping**

Pronouns: She/Her/Hers

Environmental Analyst Trainee 1, Division of Environmental Permits

New York State Department of Environmental Conservation

21 S Putt Corners Rd, New Paltz, NY 12561 P: (845) 256-3128 | [bethany.tipping@dec.ny.gov](mailto:bethany.tipping@dec.ny.gov)

[www.dec.ny.gov](http://www.dec.ny.gov) |



Department of  
Environmental  
Conservation





# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 3  
21 South Platt Corners Road, New Paltz, NY 12561-1620  
P: (845) 256-3054 | F: (845) 255-4659  
[www.dec.ny.gov](http://www.dec.ny.gov)



Department of  
Environmental  
Conservation

## **IMPORTANT NOTICE TO ALL PERMITTEES**

The permit you requested is enclosed. Please read it carefully and note the conditions that are included in it. The permit is valid for only that activity expressly authorized therein; work beyond the scope of the permit may be considered a violation of law and be subject to appropriate enforcement action. Granting of this permit does not relieve the permittee of the responsibility of obtaining any other permission, consent or approval from any other federal, state, or local government which may be required.

Please note the expiration date of the permit. Applications for renewal of all operational permits, except for SPDES, must be submitted to the Regional Permit Administrator 180 days or more prior to the expiration date. Applications for renewal submitted to the Regional Permit Administrator must be sent via electronic copy to [dep.r3@dec.ny.gov](mailto:dep.r3@dec.ny.gov), with one hard copy mailed to the above address.

Application for renewal of SPDES permits must be submitted on forms prescribed by the department and sent both via hard copy to the Chief Permit Administrator, Division of Environmental Permits, 625 Broadway, Albany, NY 12233-1750, and electronic copy to [deppermitting@dec.ny.gov](mailto:deppermitting@dec.ny.gov). Renewal applications must be submitted 180 days or more prior to the expiration date.

The DEC permit number & program ID number (if applicable) noted on page 1 of the permit are important and should be retained for your records. These numbers should be referenced on all correspondence related to the permit, and on any future applications for permits associated with this facility/project area.

If this project will entail construction of new water pollution control facilities or modifications to existing facilities then plan approval for the system design will be required from the appropriate Department's regional Division of Water or delegated local Health Department, as specified in the State Pollutant Discharge Elimination System (SPDES) permit.

If you have any technical questions regarding the permit, please contact the applicable DEC program staff included on this permit's distribution. For general questions, you may contact me.

Bethany Tipping

A handwritten signature in black ink that reads "Bethany Tipping".

Division of Environmental Permits, Region 3



Department of  
Environmental  
Conservation



**PERMIT**  
**Under the Environmental Conservation Law (ECL)**

**GENERAL PERMIT GP-0-15-001**  
**Groundwater Discharge of Treated Sanitary Sewage**

**Permittee and Facility Information**

**Permit Issued To:**

177 OLD R 17 LLC

**Facility:**

Camp Yeshiva Serdahel

177 Old Rte 17

Monticello, NY 12701

**Applicable DEC Region(s):** 2, 3, 4, 5, 6, 7, 8, 9

**General Permit Authorized Activity:** Discharge to groundwater of 1,000 gallons per day (gpd) or more, and less than 10,000 gpd per outfall of treated sanitary sewage without the admixture of industrial wastes from on-site wastewater treatment systems serving private, commercial and institutional facilities, and using the Standard or Alternative Technologies referenced in:

- a. the Design Standards for Intermediate-sized Wastewater Treatment Systems (NYSDEC, 2014), or
- b. for facilities in the Lake George Basin, the Design Standards for Wastewater Treatment Works in the Lake George Basin (NYSDEC, 2015).

A facility with multiple outfalls discharging from 1,000 gpd up to but less than 10,000 gpd each, having a combined design flow less than 30,000 gpd, and discharging to groundwater, is eligible for coverage under this General Permit.

Facilities serving, or intended to serve, more than one separately owned property can only be authorized to a government agency, municipality, or sewage disposal corporation formed and regulated pursuant to Article 10 of the Transportation Corporations Law.

**Permit Coverage for Discharges Authorized Under GP 0-05-001** As of the effective date of GP-0-15-001, a facility with prior coverage under GP-0-05-001 shall be authorized to discharge in accordance with GP-0-15-001 unless otherwise notified by the Department.

**Exclusions From Coverage Under this Permit** Facilities located in the following areas are NOT eligible for coverage under this General Permit, but may apply for an individual SPDES permit:

- Areas of special (100-year) flood hazard as defined in ECL Article 36 ;
- Freshwater and Tidal Wetlands and their adjacent areas as defined in ECL Articles 24 and 25, respectively;
- Coastal Erosion Hazard Areas as defined in ECL Article 34;
- Wild, Scenic, and Recreational River corridors as defined in ECL Article 15, Title 27;
- Kings, Nassau, Queens and Suffolk Counties.

NYSDEC retains the right to exclude an activity from authorization under this General Permit and to



require an applicant to obtain an individual SPDES permit.

**Facility Location:** in THOMPSON in SULLIVAN COUNTY

**Facility Principal Reference Point:** NYTM-E: 523.944 NYTM-N: 4613.672

**Project Location:** 177 Old Route 17, Thompson, Sullivan County

**Specific Activities Authorized for this Permit:** This permit authorizes the following subsurface discharge of treated sanitary sewage wastes in gallons per day (gpd):

4400 gpd from outfall 001 using absorption trenches

1100 gpd from outfall 004 using absorption trenches

The site also includes the following non-jurisdictional subsurface discharges under 1,000 GPD of treated sanitary wastewater through:

Outfall 002 discharging 550 gallons per day

Outfall 003 discharging 330 gallons per day

Outfall 005 discharging 550 gallons per day

Outfall 006 discharging 440 gallons per day

Outfall 007 discharging 875 gallons per day

### Permit Authorizations

**P/C/I SPDES- Groundwater Discharge - Under Article 17, Titles 7 & 8**

Permit ID 3-4846-00516/00001

(SPDES ID NYG003600)

New Permit

Effective Date: 7/30/2024

Expiration Date: 5/10/2025

### NYSDEC Approval

**By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, and all conditions included as part of this permit.**

**General Permit Authorized by**

Permit Administrator: STUART M FOX , Deputy Chief Permit Administrator

Address: NYSDEC Headquarters  
625 Broadway  
Albany, NY 12233

Date: 04/29/2015



**This permit is not effective without the signature below:**

**Validation under this General Permit**

Authorized By: REBECCA S CRIST , Deputy Regional Permit Administrator  
Address: NYSDEC Region 3 Headquarters  
21 S Putt Corners Rd  
New Paltz, NY 12561

Authorized Signature: Rebecca S. Crist Date 07/ 29 / 2024

**Distribution List**

John Fuller, P.E., P.C. Site Engineer  
Keith McIver, Department of Health  
Aparna Roy, NYSDEC Division of Water  
Town of Thompson

**Permit Components**

P/C/I SPDES- GROUNDWATER DISCHARGE

GENERAL CONDITIONS, APPLY TO ALL AUTHORIZED PERMITS

NOTIFICATION OF OTHER PERMITTEE OBLIGATIONS

**P/C/I SPDES- GROUNDWATER DISCHARGE PERMIT CONDITIONS**

**1. Request for General Permit Authorization** Prior to the use of this General Permit for modification, construction and operation of the discharge point(s) at a facility, an applicant must submit the following information to the NYSDEC Regional Permit Administrator:

- Application for State Pollutant Discharge Elimination System (SPDES) General Permit GP-0-15-001.
- Engineering design and site plan signed and stamped by a Professional Engineer licensed to practice in New York State. One printed copy and one electronic copy (PDF format) of the engineering design and site plan shall be submitted to the Department.
- A Design Certification of On-Site Treatment Works signed and stamped by the Professional Engineer certifying that the wastewater treatment system is designed in accordance with the Design Standards referenced in the "General Permit Authorized Activity" section of this permit.



**2. Department-validated General Permit Authorization** Upon review of the project, the Department will determine if the project can be authorized under this General Permit. No work may proceed prior to receipt of the Department-validated General Permit.

The Department-validated General Permit will authorize the specific outfall (i.e., type of on-site treatment system and design flow) described in the Application, Design Certification of On-Site Treatment Works, and site plan.

Following receipt of the Department-validated General Permit, the permittee may proceed with construction of the on-site treatment system.

**3. Approval to Discharge** Wastewater discharge from the system authorized by the Department-validated General Permit is approved when the following appropriate action is taken:

- At the completion of facility construction and prior to commencing a discharge, the permittee must submit a Post Construction Certification of On-site Treatment Works form, signed by a professional engineer certifying that the treatment system has been constructed in accordance with the originally approved engineering design and site plan, to the Department's NYSDEC GP-0-15-001 Coordinator. The certification must include the date that the treatment system will be placed into service and become operational.
- If modifications were made to the originally approved engineering design and site plan, the permittee must submit electronic as-built site plan (PDF and CAD format) noting any deviation from the originally approved site plan to the Department's NYSDEC GP-0-15-001 Coordinator.

For conversion of a facility that has been constructed and is operating in accordance with an individual SPDES permit to this General Permit, the Application for General Permit does not need the above-described certifications and as-built plans, unless requested by the Department.

**4. Maximum Flow, Strength and Character** The treatment system must not receive, or be committed to receive, sanitary wastes without the admixture of industrial wastes that:

- a. exceed the treatment system design flow, or
- b. have a strength or characteristic beyond the design capability of the treatment system.

**5. Inspect Septic Tanks** A septic tank installed as part of the treatment system shall be inspected by the permittee or his agent for scum and sludge accumulation at intervals not to exceed one year's duration. The permittee shall remove scum and sludge accumulations before the depth of either exceeds one-fourth of the liquid depth so that no settleable solids or scum will leave in the septic tank effluent. Septage materials shall be removed, transported and disposed of in accordance with applicable law and regulation.

Such inspections may be performed by the permittee, an engineer licensed to practice in New York State, a National Association of Wastewater Transporters (NAWT)-certified inspector, or a New York Onsite Wastewater Treatment Training Network (OTN)-registered inspector. Records of annual septic tank inspection and pumping information shall be retained onsite and maintained for five years for review by the NYS Department of Environmental Conservation.



**6. Maintain Facility** The permittee must maintain the treatment system in effective working condition.

**7. No Violation of Water Quality Classifications and Standards** The discharge must not cause or contribute to a violation of water quality classifications and standards as contained in New York Codes, Rules, and Regulations (NYCRR) Title 6, Chapter X, Parts 700-703.

**8. Maintain Records** The permittee shall maintain a copy of the engineer-certified treatment facility site plan and engineering design, as-built drawings, required health agency approvals, and other related documents for inspection by the NYS Department of Environmental Conservation.

**9. Annual Regulatory Fee** Permittees are responsible for payment of the annual regulatory fee billed by the Department. Failure to pay can result in imposition of penalties or revocation or suspension of this permit. The permittee is responsible for payment of the fee until the discharge ceases and the permittee requests and receives Department concurrence for termination of coverage under the permit or the Department approves a transfer of the permit to a new permittee.

**10. Permit Transfers** The permittee must submit a written application to the Department for transfer of this permit prior to actual transfer of ownership. Such application must include any forms or supplemental information the Department requires. Submission of the transfer of ownership application must be provided to the Department 30 days prior to the new permittee taking ownership of the facility. Failure to properly transfer the facility ownership is a violation of 6NYCRR Part 750-1.17(b) and subjects the permittee to a civil penalty of up to \$37,500 per day for each day that the violation continues under ECL section 71-1929(1). The most current permittee in the Department's database records is responsible for compliance with all the permit terms and conditions in this General Permit, the permit fee and all applicable state and federal laws and regulations.

Any transfer granted by the Department must be in writing.

**11. Operating in Accordance with SPDES Rules** The permittee is authorized to discharge in accordance with effluent limitations; monitoring and reporting requirements; other provisions and conditions set forth in this permit; and NYCRR Title 6, Chapter X, State Pollutant Discharge Elimination System (SPDES) Permits Part 750.

**12. GP-0-15-001 Coordinator** As referenced in this permit, the GP-0-15-001 Coordinator can be contacted at:

DEC GP-0-15-001 Coordinator  
New York State Department of Environmental Conservation  
Division of Water  
625 Broadway  
Albany, NY 12233-3505

**GENERAL CONDITIONS - Apply to ALL Authorized Permits:**

**1. Facility Inspection by The Department** The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the



Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71- 0301 and SAPA 401(3).

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

**2. Relationship of this Permit to Other Department Orders and Determinations** Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

**3. Applications For Permit Renewals, Modifications or Transfers** The permittee must submit a separate written application to the Department for permit renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing. Submission of applications for permit renewal, modification or transfer are to be submitted to:

Regional Permit Administrator  
NYSDEC Region 3 Headquarters  
21 S Putt Corners Rd  
New Paltz, NY12561

**4. Submission of Renewal Application** The permittee must submit a renewal application at least 180 days before permit expiration for the following permit authorizations: P/C/I SPDES- Groundwater Discharge.

**5. Permit Modifications, Suspensions and Revocations by the Department** The Department reserves the right to exercise all available authority to modify, suspend or revoke this permit. The grounds for modification, suspension or revocation include:

- a. materially false or inaccurate statements in the permit application or supporting papers;
- b. failure by the permittee to comply with any terms or conditions of the permit;
- c. exceeding the scope of the project as described in the permit application;
- d. newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e. noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**6. Permit Transfer** Permits are transferrable unless specifically prohibited by statute, regulation or



another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

**NOTIFICATION OF OTHER PERMITTEE OBLIGATIONS**

**Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification**

The permittee, excepting state or federal agencies, expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees, and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under Article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

**Item B: Permittee's Contractors to Comply with Permit**

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

**Item C: Permittee Responsible for Obtaining Other Required Permits**

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

**Item D: No Right to Trespass or Interfere with Riparian Rights**

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.

**Item E: Referenced Materials** Forms and regulations referenced in this permit are available at the NYS Department of Environmental Conservation's regional offices and on our website: [www.dec.ny.gov](http://www.dec.ny.gov).



## Marilee Calhoun (Town of Thompson)

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**From:** Tipping, Bethany M (DEC) <bethany.tipping@dec.ny.gov>  
**Sent:** Monday, July 22, 2024 11:03 AM  
**To:** John D Fuller  
**Cc:** Joel Greenfeld; marilee@townofthompson.com; doh.sm.Monticello.District.Office; Roy, Aparna (DEC)  
**Subject:** 3-4846-00516/00001 (P3G) – Camp Yeshiva Serdahel – Notice of Incomplete Application 1

Dear John Fuller,

The New York State Department of Environmental Conservation (DEC) has reviewed the application which you submitted on behalf of 177 Old R 17 LLC for a new State Pollutant Discharge Elimination System (SPDES) permit for the existing, unpermitted wastewater system at Camp Yeshiva Serdahel. The application is incomplete.

The following items need to be addressed for a complete application:

1. All outfalls on the site need to be listed on the application for SPDES General Permit GP-0-15-001 form, even if they are below the DEC regulatory threshold. Currently only outfalls #001, 004, and 007 are listed.
2. Please provide coordinates in NYTMs or latitude/longitude degrees, minutes, and seconds for each outfall.
3. The Engineer's Report requires a P.E. stamp.
4. The Engineer's Report states that existing wastewater system was evaluated based on information from the Department of Health (DOH) office and that plans were revised on 5/17/2024 based on DOH comments. Please clarify whether DOH will review and approve the plans for the system. If review and approval has already occurred, provide the approval letter and approved plans for the system.
5. Engineer's Report letter stated that a Flow Confirmation letter would be forwarded to our offices once received by the applicant. Please provide this letter.

If this system is being reviewed and approved by DOH, then a stamped Engineer's Report and the stamped "Design Certification of On-site Treatment Works" form will be sufficient for DEC. If DOH is not doing system review and approval, additional technical review by DEC staff will be required and additional information may be requested. If you have any questions, please contact me at 845-256-3128 and Bethany.tipping@dec.ny.gov.

Thank you for your cooperation in this matter.

CC: Joel Greenfield, 177 Old R 17 LLC  
Glenn Illing, NYS Department of Health  
Town of Thompson  
Aparna Roy, NYSDEC Division of Water

Best,

## **Bethany Tipping**

Pronouns: She/Her/Hers

Environmental Analyst Trainee 1, Division of Environmental Permits

New York State Department of Environmental Conservation

21 S Putt Corners Rd, New Paltz, NY 12561 P: (845) 256-3128 | [bethany.tipping@dec.ny.gov](mailto:bethany.tipping@dec.ny.gov)

[www.dec.ny.gov](http://www.dec.ny.gov) |



Department of  
Environmental  
Conservation



**Marilee Calhoun (Town of Thompson)**

---

**From:** Lawrence, Victoria A (DEC) <victoria.lawrence@dec.ny.gov>  
**Sent:** Wednesday, July 31, 2024 9:13 AM  
**To:** zpeters@townofthompson.com  
**Cc:** joel@townofthompson.com; James Bates; 'meiselsi@townofthompson.com'; Fraatz, Michael R (DEC);  
Monteverde, Stephen J (DEC); doh.sm.Monticello.District.Office;  
marilee@townofthompson.com  
**Subject:** 3-4846-00452/00001(P3G) 2(FW) RSP PART SUBM  
**Attachments:** 3-4846-00452\_00001(P3G) 2(FW) RSP PART SUBM.pdf

Good morning,

Please find the Response to Partial Submission for DEC Application# 3-4846-00452/00001 attached.

ECC for your records. A hard copy will not be sent.

Thank you.

**Victoria Lawrence**  
Environmental Analyst, Division of Environmental Permits  
New York State Department of Environmental Conservation  
21 South Putt Corners Rd, New Paltz, NY 12561  
P: (845) 633-5454 | F: (845) 255-4659 | [Victoria.Lawrence@dec.ny.gov](mailto:Victoria.Lawrence@dec.ny.gov)  
[www.dec.ny.gov](http://www.dec.ny.gov) |  | 

# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 3  
21 South Platt Corners Road, New Paltz, NY 12561-1620  
P: (845) 256-3054 | F: (845) 255-4659  
www.dec.ny.gov

**Via email only**

July 31, 2024

Zachary A. Peters  
MNTN Engineering & Land Surveying PC

RE: DEC Application No. 3-4846-00452/00001 (*SPDES Groundwater Discharge*)  
3-4846-00452/00002 (*Freshwater Wetlands*)

Yeshiva Ohr Yoseph – 218 Hilltop Road  
Town of Thompson, Sullivan County

## **RESPONSE TO PARTIAL SUBMISSION**

Dear Zachary A. Peters:

The New York State Department of Environmental Conservation (DEC or Department) received the above resubmission for permits pursuant to Article 17, State Pollutant Discharge Elimination System (SPDES), Article 24, Freshwater Wetlands, and a Water Quality Certification pursuant to Section 401 of the Clean Water Act that you submitted on behalf of 218 Hilltop LLC. A Notice of Incomplete Application (NOIA) was sent on February 28, 2024. As per NYCRR Part 621.6(e), applications will remain incomplete until all requested items are received by the Department. A partial submission of requested material does not change the incomplete status. Your resubmittal was missing some of the information requested in that NOIA. Therefore, yours is a partial resubmission and the application remains incomplete.

Please submit the following information and address the following comments so that application processing may proceed:

### **Water Withdrawal**

Based upon the revised April 23, 2024 report titled, *Engineer's Report For Proposed Sewer Outfall 002 For Yeshiva Ohr Yoseph*, the development is currently served by an existing system with two wells with stabilized pumping rates of 17.0 gallons per minute (gpm) and 34.2 gpm. The March 6, 2023 letter from your office indicates a second proposed water system with two additional wells and a total withdrawal capacity of approximately 80,000 gallons per day (gpd). If all four wells are to be used to serve the same facility, are operated under a single Legally Responsible Person/Party, and are located on the same property tax parcel, withdrawal capacity will account for a combined capacity including both systems. Title 5 of Article 15 of the Environmental Conservation Law (ECL) requires the DEC to issue a water withdrawal permit for water withdrawals of 100,000 gallons or more per day, including any facility that has the *capacity* to withdraw 100,000 gpd of water or more. Activities exempt from the permit requirements are listed under 6 NYCRR 601.9.

Capacity is the maximum potential withdrawal of all the water sources for a facility. DEC requires a permit for water withdrawal system having the maximum capacity to withdraw 100,000 gpd or more of surface water or groundwater. The permitting threshold is therefore based on a system capacity exceeding 100,000 gpd rather than volume withdrawn.

According to Title 15, Article 15 of the ECL, no person who is engaged in, or proposing to engage in, the operation of a water withdrawal system with a capacity of greater than or equal to the threshold volume, shall have any power to do the following until such person has first obtained a permit or permit modification from the department pursuant to this title:

- a) To make a water withdrawal from an existing or new source or an increased water withdrawal from an existing permitted source;
- b) To take or condemn lands for the protection of any existing sources of public water supply; or for the development or protection of any new or additional sources of public water supply;
- c) To commence or undertake the construction of any works or projects in connection with the proposed withdrawal; or
- d) To extend its supply or distribution mains into any new water service area or extension that has not been approved by the department or a predecessor commission;
- e) To make a significant change in the principal use of the water withdrawal system from that specified in the permit, or permit application.

Furthermore, withdrawals of water which have received an approval from the Delaware River Basin Commission (DRBC) are specifically exempt from requiring a DEC permit. Please indicate if a review and approval has been performed by the DRBC for the facility, if the capacity for water withdrawal is below 100,000 gpd for the facility.

**Community Risk and Resiliency Act (CRRA)**

The previous NOIA requested an additional narrative discussion demonstrating that it meets the requirements of the Community Risk and Resiliency Act (CRRA). The applicant indicated that a Stormwater Pollution Prevention Plan (SWPPP) was prepared, which contained a hydrological analysis and comparison of pre- and post-development stormwater runoff conditions. The SWPPP does not specifically address increased storm intensity or potential for increased flooding, therefore it does not satisfy the requirements of CRRA. Please provide a brief narrative describing how this project is considerate of climate-related risks for this area. The attached form can be used as a guide and supplement for the narrative.

Your application will remain incomplete until all information requested is received. Please provide an electronic copy of all materials to my attention. Additional information, including regulations, is available at the DEC website at: [www.dec.ny.gov](http://www.dec.ny.gov).

If you have any questions on these comments or DEC jurisdiction, please contact me at [victoria.lawrence@dec.ny.gov](mailto:victoria.lawrence@dec.ny.gov). You may also contact Stephen Monteverde at [stephen.monteverde2@dec.ny.gov](mailto:stephen.monteverde2@dec.ny.gov) for further information on Water Withdrawal permitting requirements. Thank you.

Sincerely,

*Victoria Lawrence*

Victoria Lawrence  
Environmental Analyst  
Region 3

Attachment: SPDES Supplemental Information Form

Ecc: James Bates, Ecological Analysis, LLC  
Isaac Meisels, 218 Hilltop LLC  
Michael Fraatz, NYSDEC Bureau of Ecosystem Health  
Stephen Monteverde, NYSDEC Division of Water  
Town of Thompson  
NYS Department of Health (Monticello)

## SPDES Permit Application Supplemental Information Form

§ 70-0117 Demonstration: Consideration of Future Physical Climate Risk

Following the 2019 Climate Leadership and Community Protection Act (Climate Act), which amended the 2014 Community Risk and Resiliency Act (CRRRA), individual SPDES permit applicants for “major” projects<sup>1</sup> are required to demonstrate consideration of future physical climate risks, including those due to sea level rise, storm surges, and flooding. This form has been developed so the applicant can assess relevant information to comply with the requirements to consider future physical climate risks to wastewater infrastructure (i.e., facility, pump/lift stations). This information can be used by applicants to support future planning efforts.

Applicants should review the [Flood Risk Management Guidance](#) and the [Asset Management Guide for Publicly Owned Treatment Works](#) to identify current and future flood elevations, and to review examples of risk mitigation strategies. For assistance reading flood maps, please contact the community Floodplain Administrator by emailing [floodplain@dec.ny.gov](mailto:floodplain@dec.ny.gov).

For all fields provided below, applicants may attach additional sheets as necessary.

Facility			
1.	a. Facility name	b. SPDES No.	
2.	a. Does the facility discharge to a tidal waterbody? (Y/N)	b. If yes, what is the high projection for sea level rise (SLR) in <u>6 NYCRR 490</u> for the regional area? (feet)	
3.	Please describe the type and extent of any past flooding events at the facility.		
4.	What are the applicable <a href="#">Flood Insurance Rate Map</a> (FIRM) Nos. and expiration dates?		
5.	a. Is any portion of the facility located in a FEMA designated flood zone? If yes, what is the zone type? If no, are there adjacent flood zones that could be considered or skip to question 6.		
	b. What is the <u>lowest ground elevation</u> at the facility? (ft)		
	c. What is the <u>Base Flood Elevation</u> (BFE) at the facility? (ft)		
	d. What is the <b>Future BFE</b> for the facility based on the <a href="#">NYS Flood Risk Management Guidance</a> ? <i>Tidal Areas: BFE + SLR (Method 4)</i> <i>Non-Tidal Areas: Q100 (Method 3 or use available flood profiles from Flood Insurance maps)</i>		
	e. What is the target elevation for <u>critical equipment</u> ? <b>Future BFE + 3 feet</b>		
	f. Compare questions <b>5.b.</b> and <b>5.e.</b> Is the <u>target elevation</u> greater than the <u>lowest ground elevation</u> ?		
6.	What climate risk mitigation measures are in place at the facility? Are any future projects anticipated that provide further opportunity to address climate risk?		
Pump/Lift Station(s)			
7.	Are there pump/lift station(s) owned by the permittee? If yes, how many? If no, skip to Certification		
8.	Please describe the type and extent of any past flooding events at the pump/lift station(s).		

<sup>1</sup> “Major” projects are those identified in Uniform Procedures Act regulations at 6 NYCRR 621.4.

9. What are the applicable <u>Flood Insurance Rate Map (FIRM)</u> Nos. and expiration dates?		
10. a. Are any pump/lift stations located in a FEMA designated flood zone? If yes, which stations and what zone type? If no, skip to question 11		
b. What is the <u>lowest ground elevation</u> at each pump/lift station? (ft)		
c. What are the <u>BFEs</u> , future BFEs, and target elevations for critical equipment (future BFE + 3 ft) for each pump/lift station?		
d. Compare questions <b>10.b.</b> and <b>10.c.</b> How many pump/lift stations are below the target elevation?		
11. What climate risk mitigation strategies are in place at the pump/lift stations? Are any future projects anticipated that provide further opportunity to address climate risk?		
<b>Certification Statement</b>		
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		
I have demonstrated consideration of current and future physical climate risk.		
Name (print or type first and last name)	Official Title	
Signature	Date Signed	
<b>List of Attachments</b>		
<b>Additional Resources/Information</b>		
<ul style="list-style-type: none"> <li>• Flood Risk Management Guidance - <a href="https://www.dec.ny.gov/energy/102559.html">https://www.dec.ny.gov/energy/102559.html</a></li> <li>• Estimating Guideline Elevations - <a href="https://www.dec.ny.gov/docs/administration_pdf/crraestelevguidelines.pdf">https://www.dec.ny.gov/docs/administration_pdf/crraestelevguidelines.pdf</a></li> <li>• Asset Management Guide - <a href="https://www.dec.ny.gov/chemical/101412.html">https://www.dec.ny.gov/chemical/101412.html</a></li> <li>• Sea Level Rise Projections - <a href="https://www.dec.ny.gov/regulations/103877.html">https://www.dec.ny.gov/regulations/103877.html</a></li> <li>• Ground Elevations - <a href="https://ngmdb.usgs.gov/topoview/viewer/#13/43.2885/-74.4839">https://ngmdb.usgs.gov/topoview/viewer/#13/43.2885/-74.4839</a></li> <li>• Flood Insurance Rate Maps - <a href="https://msc.fema.gov/portal/home">https://msc.fema.gov/portal/home</a></li> <li>• Ten State Standards – <a href="https://www.health.state.mn.us/communities/environment/water/docs/tenstates/tenstatestan2014.pdf">https://www.health.state.mn.us/communities/environment/water/docs/tenstates/tenstatestan2014.pdf</a></li> <li>• TR-16 – <a href="https://neiwppc.org/learning-center/tr-16-guides-design-wastewater-treatment-works/">https://neiwppc.org/learning-center/tr-16-guides-design-wastewater-treatment-works/</a></li> <li>• DEC's Office of Climate Change - <a href="https://www.dec.ny.gov/energy/44992.html">https://www.dec.ny.gov/energy/44992.html</a></li> <li>• DEC's Water Quality Improvements Projects Funding – <a href="https://www.dec.ny.gov/pubs/4774.html">https://www.dec.ny.gov/pubs/4774.html</a></li> <li>• EFC's Clean Water Financing – <a href="https://efc.ny.gov/">https://efc.ny.gov/</a></li> </ul>		



**Marilee Calhoun (Town of Thompson)**

---

**From:** Devine, Alysse (DEC) <Alysse.Devine@dec.ny.gov>  
**Sent:** Thursday, August 1, 2024 11:12 AM  
**To:** James Bates; joel [REDACTED]  
**Cc:** Fraatz, Michael R (DEC); marilee@townofthompson.com  
**Subject:** 3-4846-00517/00001 (FW) NOIA - LAND ROVER LLC  
**Attachments:** 3-4846-00517\_00001 (FW) NOIA.pdf

Good Morning,

Please see attached Notice of Incomplete Application for 3-4846-00517/00001 Land Rover LLC.

No hard copy will be mailed. Please let me know if you have any questions.

**Alysse Devine**  
Environmental Analyst, Division of Environmental Permits  
New York State Department of Environmental Conservation  
21 South Putt Corners Rd, New Paltz, NY 12561  
P: (845) 240-7806 | [alysse.devine@dec.ny.gov](mailto:alysse.devine@dec.ny.gov)  
[www.dec.ny.gov](http://www.dec.ny.gov) |  |  | 



# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 3  
21 South Putt Corners Road, New Paltz, NY 12561-1620  
P: (845) 256-3054 | F: (845) 255-4659  
www.dec.ny.gov

August 1, 2024

## VIA EMAIL

James Bates  
Attn: James Bates, Ecological Analysis, LLC

Re: Land Rover LLC  
DEC ID: 3-4846-00517/00001  
Article 24 Freshwater Wetlands [MO-48, Class 4]  
Town of Thompson, Sullivan County

### NOTICE OF INCOMPLETE APPLICATION

Dear James Bates,

The New York State Department of Environmental Conservation (Department or DEC) has reviewed the application submitted for the above referenced project, located at **Maplewood Garden Road and Route 17B**. According to the application materials, received on July 5, 2024, the proposal consists of building an access road and drilling test wells for the purposes of a future development. This action will create disturbances to the 100-foot adjacent area of NYS Freshwater Wetland MO-48, Class 4.

Based on our review of the submitted materials, Department staff have determined that the application is incomplete. Please submit the following items for the Department to continue its review:

#### JOINT APPLICATION FORM

The Joint Application Form lists Yoel Schwartz as the applicant, however the legally responsible party appears to be Land Rover LLC. Please resubmit a corrected Joint Application Form with appropriate signatures.

Public records show the landowner is listed as Dorothy Schmidt Rev Trust. Please provide appropriate signatures for the landowner or if the property was recently purchased, please provide documentation, redacting any sensitive information.

#### ARTICLE 24 FRESHWATER WETLANDS

In order to meet permit issuance standards, 6 NYCRR Part 663 requires that disturbance to the wetland and its 100-foot adjacent area first be avoided, then minimized to the maximum practicable extent possible. Can the test wells be moved to locations outside the 100-foot adjacent area? If the test wells and access roads did not

impede the 100-foot adjacent area, no permit would be needed. If the wells cannot be moved, please provide justification. If the wells cannot be moved, the access roads should be matted, and low-pressure equipment should be used to ensure the area can be revegetated. This should be added to the plans and included in plan notes if impacts to the regulated areas cannot be avoided and minimized.

Please provide a table that lists the amount of disturbance, both temporary and permanent, in square feet, to the 100-foot adjacent area. Please confirm no disturbances to the wetland is proposed.

### **UNIFORM PROCEDURES**

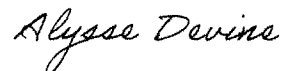
Please be advised that pursuant to 6 NYCRR Part 621.4(i), this project is a major project due to the construction of the access roads in the 100-foot adjacent area. If those are replaced with mats, this may be a minor project. If major, it will be required to undergo 15 days of public notice. Once the Department considers the application complete, the applicant will be responsible for publishing (for one day) the Notice of Complete Application in the official newspaper of the town in which the project will occur. Any comments received must be addressed before a final permit decision is made.

Please submit a check or money order in the amount of \$100 payable to the New York State Department of Environmental Conservation ("NYSDEC"). Please note the DEC ID: 3-4846-00517/00001 on the check as well. We cannot continue processing your application without first having received the required application fee.

Your application will remain incomplete until the new application materials have been received, as allowed under the Uniform Procedures Act (UPA) regulations at 6 NYCRR 621.6(e). Please provide an electronic copy of all materials. Please reference DEC ID: 3-4846-00517/00001.

If you have any questions regarding the above request, please contact me via email at [alysse.devine@dec.ny.gov](mailto:alysse.devine@dec.ny.gov). If you have technical questions about Freshwater Wetland requirements, please contact Michael Fraatz, NYSDEC Bureau of Ecosystem Health, at [michael.fraatz@dec.ny.gov](mailto:michael.fraatz@dec.ny.gov).

Sincerely,



Alysse Devine  
Division of Environmental Permits

Ecc: Joel Kohn, JK Expediting Services  
Michael Fraatz, NYSDEC Bureau of Ecosystem Health  
Town of Thompson Clerk

**NOTE: Regarding erosion/sedimentation control requirements:**

Stormwater discharges require a State Pollutant Discharge Elimination System (SPDES) Stormwater permit from this Department if they either:

- occur at industrial facilities and contain either toxic contaminants or priority pollutants OR
- result from construction projects involving the disturbance of 5000 square feet or more of land within the NYC Department of Environmental Protection East of Hudson Watershed or for proposed disturbance of 1 acre or more of land outside the NYC DEP Watershed

Your project may be covered by one of two Statewide General Permits or may require an individual permit. For information on stormwater and the general permits, see the DEC website at <http://www.dec.ny.gov/chemical/8468.html>.

For construction permits, if this site is within an MS4 area (Municipal Separate Storm Sewer System), the stormwater plan must be reviewed and accepted by the municipality and the MS-4 Acceptance Form must be submitted to the Department. If the site is not within an MS4 area and other DEC permits are required, please contact the regional Division of Environmental Permits.

# State of New York

## REMITTANCE ADVICE for CHECK NO. 10015199

A 4

**NOTICE:** To access remittance information on any one of your NYS payments, visit <https://esupplier.sfs.ny.gov/>

Agency Code and Description	Tele Inquiry No	Voucher No	Payee Reference/Invoice No	Ref/Inv Date	Payment Amount
OSC01 Office of State Comptroller	866/321-8503	LGV00229	LGVL00229	06/10/24	634,506.00

GOV'T ENTITIES, VENDORS, NOT-FOR-PROFITS:

Non-Negotiable	Check Total	\$634,506.00
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Go to <http://www.osc.state.ny.us/state-vendors> for Electronic Payments information

**DETACH HERE BEFORE CASHING** ↓

**PLEASE CASH WITHIN 180 DAYS**

05514141

\$634,506.00

### State of New York

DEPARTMENT OF TAXATION AND FINANCE  
DIVISION OF THE TREASURY

JULY 17, 2024

OSC01

Check No. 10015199

29-55  
213

KNOW YOUR ENDORSER

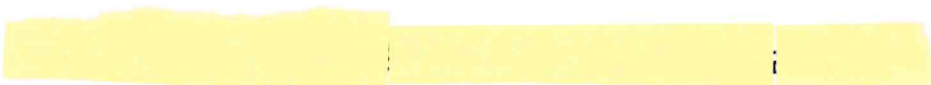
\$634,506.00

Pay to the Order of: **THOMPSON TOWN OF**

*Thomas P. DiNapoli*  
 Thomas P. DiNapoli  
 State Comptroller

KeyBank N.A.

*Amanda Hiller*  
 Amanda Hiller  
 Acting Commissioner, Taxation and Finance



AT#1

**Marilee Calhoun (Town of Thompson)**

---

**From:** Melissa DeMarmels (Comptroller Town of Thompson)  
<comptroller@townofthompson.com>  
**Sent:** Friday, July 19, 2024 9:22 AM  
**To:** 'Melinda Meddaugh'; Scott mace; 'John Pavese'; 'Ryan Schock'  
**Cc:** Marille Calhoun; William J. Rieber, Jr.  
**Subject:** FW: Final Reports  
**Attachments:** Town of Thompson - Management Letter - December 31 2023.pdf; Town of Thompson - Financial Statements - December 31 2023.pdf; Town of Thompson Justice Court AUP y.e 12.31.23.pdf

Good morning,

Please see the attached financial reports from the auditors.

Justin plans to be here on August 6<sup>th</sup> to present them to the Board. If you have any questions he will be available to answer them that night. .

If all is good, the Board can accept the financials at that meeting and then Marilee can do the posting and submission to OSC.

Have a great weekend,

*Melissa DeMarmels*  
Comptroller  
Town of Thompson  
This institution is an equal opportunity provider and employer

**From:** Justin Wood [mailto:jwood@nhcpas.com]  
**Sent:** Tuesday, July 16, 2024 4:17 PM  
**To:** William J. Rieber, Jr. <supervisor@townofthompson.com>  
**Cc:** comptroller@townofthompson.com  
**Subject:** Final Reports

Hello, Please find attached the audited financial statements, management letter, and Justice Court agreed upon procedures report. Bound copies of the audited financial statements and the letters will go into the mail this evening.

Thank you and your staff for all of their hard work. I look forward to presenting and informing the Town Board of the great job everyone at the Town does.

Have a great night!

**Justin B. Wood C.P.A.**  
Nugent & Haeussler, P.C.  
101 Bracken Road  
Montgomery, NY 12549  
Phone: (845) 457-1100  
Fax: (845) 457-1160

#2

4.0 - BID FORM

IT'S NOT A RAIN

Item #	Item Description	Unit	Proposed Unit Price
1	Cutting/Trimming Of Grass/Weeds Less Than Twelve (12) Inches In Height	Man Hour	\$80.00 per person
2	Cutting/Trimming Of Grass/Weeds More Than Twelve (12) Inches In Height	Man Hour	\$100.00 per person
3	Rubbish & Garbage Removal	Man Hour	\$120.00 per person
4	Truck/Equipment (mowers, trimmers, blowers, man lift)	Flat Rate	\$500.00
5	Haul/Roll off fee <i>UP to 30 Yards</i>	Flat Fee	\$2,500
5a	Disposal Fee 0-1 ton	Per Ton	\$200.00



**KNOWLEDGEMENT & SIGNATURE**

**- Non-Collusive Bid Statement**

The bidder specifically agrees that pursuant to Section 103-d of the General Municipal Law and the following that by submission of this proposal, each bidder and/or each person signing on behalf of any bidder certifies, under penalty of perjury, that to the best of their knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by this bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

**5.2 - Affirmation**

By signing and submitting this proposal the Bidder acknowledges that he understands the scope of the proposed work and agrees to comply with all the above requirements.

**Bidder:**

ITS not A-PAIN, Inc

**Address:**

707 Regency Court  
Middle town NY 10940

**Authorized  
Signature:**

[Handwritten Signature]

**Date:**

7/23/24



4.0 - BID FORM

Maintenance Lawn Care

Item #	Item Description	Unit	Proposed Unit Price
1	Cutting/Trimming Of Grass/Weeds Less Than Twelve (12) Inches In Height	Man Hour	225.00
2	Cutting/Trimming Of Grass/Weeds More Than Twelve (12) Inches In Height	Man Hour	350.00
3	Rubbish & Garbage Removal	Man Hour	225.00
4	Truck/Equipment (mowers, trimmers, blowers, man lift)	Flat Rate	200.00
5	Haul/Roll off fee	Flat Fee	900.00
5a	Disposal Fee 0-1 ton	Per Ton	225.00

**5.0 – ACKNOWLEDGEMENT & SIGNATURE**

**5.1 – Non-Collusive Bid Statement**

The bidder specifically agrees that pursuant to Section 103-d of the General Municipal Law and the following that by submission of this proposal, each bidder and/or each person signing on behalf of any bidder certifies, under penalty of perjury, that to the best of their knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by this bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

**5.2 – Affirmation**

By signing and submitting this proposal the Bidder acknowledges that he understands the scope of the proposed work and agrees to comply with all the above requirements.

**Bidder:** Motivation Lawn Care, LLC

**Address:** 23 Delaney Dr  
Neversink, NY 12765

**Authorized Signature:** Charles A. Dymal

**Date:** 7/31/24

3

- (f) No residual cuttings are to be blown, swept or otherwise deposited on any private or public property, including the right of way, adjacent to the work area.

2. **Rubbish and Garbage Removal**

- (a) All sticks, branches and limbs exceeding twelve (12) inches in length, located on the lawn area shall be cleaned up and removed from the property.
- (b) All sticks, branches and limbs of any size located on driveways, sidewalks, patios, decks or other hard surfaces shall be cleaned up and removed from the property.
- (c) All rubbish and garbage, including but not limited to, papers, boxes, rags, bottles, cans, trash bags, scrap metal and other similar materials shall be cleaned up and removed as directed by the authorized representative of the Town of Thompson.
- (d) If the amount of rubbish and garbage necessitates an onsite trash container, such container shall be located entirely on the property to be serviced. Such container, or containers, shall be located in the driveway of the property to be serviced whenever possible. Adequate care shall be taken by the contractor to ensure minimal damage to the driveway surface. Such container shall be located or kept on the property only as long as is necessary to fill such container and shall be removed immediately thereafter.

**4.0 – BID FORM**

*Rieber Firewood*

Item #	Item Description	Unit
1	Cutting/Trimming Of Grass/Weeds Less Than Twelve (12) Inches In Height	Man Hou
2	Cutting/Trimming Of Grass/Weeds More Than Twelve (12) Inches In Height	Man Hou
3	Rubbish & Garbage Removal	Man Hou
4	Truck/Equipment (mowers, trimmers, blowers, man lift)	Flat Rate
5	Haul/Roll off fee	Flat Fee
5a	Disposal Fee 0-1 ton	Per Ton

**5.0 – ACKNOWLEDGEMENT & SIGNATURE**

**5.1 – Non-Collusive Bid Statement**

The bidder specifically agrees that pursuant to Section 103-d of the General Municipal Law and the following that by submission of this proposal, each bidder and/or each person signing on behalf of any bidder certifies, under penalty of perjury, that to the best of their knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by this bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

**5.2 – Affirmation**

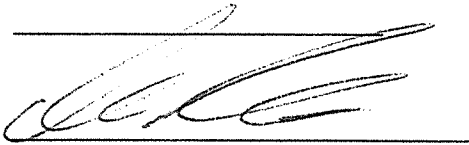
By signing and submitting this proposal the Bidder acknowledges that he understands the scope of the proposed work and agrees to comply with all the above requirements.

**Bidder:** Rieber Firewood

**Address:** Po Box 394

Rock Hill, SC 29775

**Authorized  
Signature:**



**Date:** 7-30-24

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

**WHEREAS**, Idriz Musovic has instituted proceedings under Article 7 of the Real Property Tax Law to review the assessment of Tax Map Parcels 23-1-23.1, 23-1-35 and 23-1-36 and which proceedings are pending in the Supreme Court of the State of New York, County of Sullivan, under Index Nos. E2020-978, E2021-1230, E2022-1394 and E2023-1129; and

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

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

**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2020** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 23-1-23.1** from \$180,000.00 to \$108,400.00; and

**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioners **2021** assessment, to wit, a reduction in the assessment of Petition’s real property, **SBL 23-1-23.1** from \$180,000.00 to \$104,800.00; and

**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioners **2022** assessment, to wit, a reduction in the assessment of Petition’s real property, **SBL 23-1-23.1** from \$180,000.00 to \$90,200.00; and

**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioners **2023** assessment, to wit, a reduction in the assessment of Petition’s real property, **SBL 23-1-23.1** from \$180,000.00 to \$85,100.00; and

**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioners **2024** assessment, to wit, a reduction in the assessment of Petition’s real property, **SBL 23-1-23.1** from \$180,000.00 to \$85,100.00; and

**WHEREAS**, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2020, 2021, 2022, 2023 and 2024** assessments, to wit, the assessments of Petitioner’s real property, **SBL’s 23-1-35 and 23-1-36** will remain unchanged.

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

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

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

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

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

and a roll call vote thereon as follows:

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

**STATE OF NEW YORK    )**  
**(ss:**  
**COUNTY OF SULLIVAN    )**

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the Resolution annexed hereto approving the settlement of the Tax Certiorari proceedings commenced by Idriz Musovic for tax years 2020, 2021, 2022, 2023 and 2024 was adopted by said Town Board on July \_\_\_\_\_, 2024, a majority of all Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of aid original and is in full force and effect.

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal on March \_\_\_\_\_, 2024.

\_\_\_\_\_  
**MARILEE J. CALHOUN, Town Clerk**

#4

## Marilee Calhoun (Town of Thompson)

---

**From:** Dutcher, Sienna K. <Sienna.Dutcher@sullivanyny.us>  
**Sent:** Monday, July 29, 2024 11:42 AM  
**To:** Supervisor@townofthompson.com; marilee@townofthompson.com  
**Subject:** RE: Request for an Exemption Agreement under GML-239  
**Attachments:** 2024\_Thompson\_Agreement.pdf

This message was sent securely using Zix®

I wanted to bring to your attention that the previous exemption agreement sent was a draft version. I have now attached the final, non-draft version for your review. Please review the attached document and email [Shoshana.Mitchell@sullivanyny.us](mailto:Shoshana.Mitchell@sullivanyny.us) if you have any questions or require further clarification.

**From:** Dutcher, Sienna K.  
**Sent:** Wednesday, July 24, 2024 4:27 PM  
**To:** Supervisor@townofthompson.com; marilee@townofthompson.com  
**Cc:** Brown, Heather E. <Heather.Brown@sullivanyny.us>; Mitchell, Shoshana <Shoshana.Mitchell@sullivanyny.us>  
**Subject:** Request for an Exemption Agreement under GML-239

I hope this message finds you well.

Pursuant to General Municipal Law Sections 239-l, m, and n (GML 239), which require certain planning and zoning actions to be referred to the Sullivan County Division of Planning for review, Sullivan County is currently issuing renewed exemptions. These exemptions would eliminate the County's review and comment on local actions of strictly local concern. Examples of such exemptions include:

- ADA compliance improvements and area variances
- Residential use on second floors of structures with ground-floor commercial use
- Accessory structures or uses within required side or rear yards of single-family homes
- 2-lot subdivisions or lot line adjustments ensuring accessible parcels, with DPW or DOT-approved safe access

**Please note: Referrals triggered by proximity to an Ag District will NOT be included in these exemptions and should continue to be referred to County Planning.**

This initiative aims to enhance governmental efficiency by focusing county resources on actions with broader impacts, while empowering municipalities to manage local matters efficiently. We believe this measure will foster better collaboration between Sullivan County and its municipalities, benefiting our community through smoother governance.

Thank you for considering this matter. We look forward to collaborating on streamlining processes that align with our shared objectives. Please find attached to this email the exemption agreement for your review, approval, and signature. Kindly return it at your earliest convenience and please CC [Shoshana.Mitchell@sullivanyny.us](mailto:Shoshana.Mitchell@sullivanyny.us) as well.

**Sienna Dutcher**

*Research Assistant*

*Division of Planning, Community Development, and Environmental Management*

*She/her/hers*

**County of Sullivan**

100 North Street

Monticello, NY 12701

Office: 845-807-0535

This message was secured by Zix<sup>®</sup>.



**GENERAL MUNICIPAL LAW SECTION 239  
REFERRAL EXEMPTION AGREEMENT BETWEEN  
COUNTY OF SULLIVAN  
AND  
TOWN OF THOMPSON**

**AGREEMENT** made as of the 16<sup>th</sup> day of May, 2024, consists of the following terms and conditions:

**WITNESSETH:**

WHEREAS, General Municipal Law Sections 239-l, m and n (GML 239) require that certain planning and zoning actions be referred to the Sullivan County Division of Planning before any action is taken by the municipality having jurisdiction; and

WHEREAS, the General Municipal Law Section 239 further requires the County to assess all such implications as to whether the requested action would have a “countywide” or “inter-community” impact and to comment on same; and

WHEREAS, the current referral process results in the ongoing processing and review of applications from Sullivan County’s 21 municipalities, a portion of which have neither countywide or inter-community impact: and

WHEREAS, General Municipal Law, Section 239-m-3-c, authorizes the County to enter into agreements with local municipalities in order to exempt actions deemed to be of strictly local concern from mandatory referral; and

WHEREAS, in an effort to improve governmental efficiency, Sullivan County and the Town of Thompson propose to eliminate the necessity of the County’s review and comment on such local actions; and

WHEREAS, it is hereby mutually agreed by and between the parties hereto as follows:

1. **PARTIES:** This Agreement is by and between the County of Sullivan, a municipal corporation of the State of New York with its offices at the Sullivan County Government Center, 100 North Street, Monticello, New York 12701, hereinafter, designated as "County" and the Town of Thompson with an address of 4052 State Route 42, Monticello, NY 12701, hereinafter designated as “Municipality”.
2. **TERM OF AGREEMENT:** This Agreement shall supersede and replace all prior agreements between Sullivan County and the Municipality. This Agreement shall be effective May 16<sup>th</sup>, 2024 through May 15<sup>th</sup>, 2025 unless otherwise terminated as set forth herein. This Agreement shall renew annually, for up to four (4) additional years commencing on May 16<sup>th</sup> of any year and terminating on May 15<sup>th</sup> of the following year, unless either party provides written notice to the other at least thirty (30) days before the end of any term.
3. **EXEMPTIONS:** The actions attached in Schedule A shall be eliminated from the General Municipal Law Section 239 referral and review process, pursuant to County Resolution No. 257-24
4. **REFERRALS NOT TO BE ELIMINATED:** The following actions shall not be eliminated from the referral and review process:

- a) Land use plans including comprehensive plans, master plans, and neighborhood, district or corridor plans;
  - b) Amendments to the municipal zoning code or zoning district map;
  - c) Other proposed local laws and/or authorizations adopted pursuant to zoning (wetlands, historic preservation, affordable housing, moratoria, etc.);
  - d) Site plan review, except for the exemptions detailed in item 3 above;
  - e) any action that constitutes a Type 1 action under SEQRA;
  - f) Special permits, use variances, and area variances for all non-residential uses and multi-family developments; and
  - g) Projects triggered by proximity to a State designated Agriculture District.
5. **REVIEW REQUEST:** The Sullivan County Division of Planning reserves the right to request a review and recommendation on any of the aforementioned exempt actions, if in their opinion such review and recommendation are warranted due to the specific circumstances of the requested action.
  6. **TERMINATION:** Either party may terminate this Agreement upon thirty days prior written notice to the other.
  7. **MODIFICATION:** This Agreement may be modified only by a writing signed by both parties.
  8. **AUTHORIZATION:** This Agreement is authorized by Resolution No. 257-24, adopted by the Sullivan County Legislature on May 16<sup>th</sup>, 2024.

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

TOWN OF THOMPSON

---

By: William J. Rieber, Supervisor

COUNTY OF SULLIVAN

---

By: Joshua Potosek, County Manager

APPROVED AS TO FORM

---

By: Assistant County Attorney

**Schedule A  
Local Actions Exempt from the GML-239 County Referral Process**

Town/Village Board Actions	Planning Board Applications	Zoning Board of Appeals Applications
<ul style="list-style-type: none"> <li>• Renewals or extensions of site plan approvals or permit approvals where neither the project nor the applicable zoning has changed since the previous approvals</li> </ul>	<ul style="list-style-type: none"> <li>• Area variances for lot size or lot width, if the required lot line setbacks can still be maintained</li> </ul>	
<ul style="list-style-type: none"> <li>• Site plan review or special permits required for the:               <ul style="list-style-type: none"> <li>○ installation of any improvements pursuant to compliance with the American Disabilities Act;</li> <li>○ establishment of residential use on the second floor of a structure whose ground floor is occupied by a business or commercial use;</li> <li>○ establishment of a permitted home occupation within an existing residence or accessory structure;</li> <li>○ erection of a permitted accessory structure or use within the required side or rear yards of an existing single-family residence</li> <li>○ a single-family residence, including garages, pools, or other accessory structures unless a requested setback variance is adjacent to a State or County-owned parcel (i.e. public facility, park, etc.), exclusive of State or County highways</li> </ul> </li> <li>• 2-lot subdivisions or lot line adjustments that will not create a landlocked or inaccessible parcel due to environmental constraints, and where safe access to each parcel, with DPW or DOT-approved site distance has been demonstrated</li> </ul>	<ul style="list-style-type: none"> <li>• Area variances required for the:               <ul style="list-style-type: none"> <li>○ installation of any improvements pursuant to compliance with the American Disabilities Act;</li> <li>○ establishment of residential use on the second floor of a structure whose ground floor is occupied by a business or commercial use;</li> <li>○ establishment of a permitted home occupation within an existing residence or accessory structure;</li> <li>○ erection of a permitted accessory structure or use within the required side or rear yards of an existing single-family residence;</li> <li>○ a single-family residence, including setbacks for garages, pools, or other accessory structures unless a requested setback variance is adjacent to a State or County-owned parcel (i.e. public facility, park, etc.), exclusive of State or County highways</li> </ul> </li> </ul>	
<p><b>*Exemptions shall not apply to projects which are triggered by proximity to a State designated Agriculture District.</b></p>		

#5

## Marilee Calhoun (Town of Thompson)

---

**From:** Jim Carnell (Town of Thompson Building Dept.) <jcarnell@townofthompson.com>  
**Sent:** Thursday, August 1, 2024 12:44 PM  
**To:** marilee (clerk-town of thompson)  
**Subject:** FW: FW: 7.-1-44.2

Marilee,

This is the property that was requesting the sewer up in Harris. The Town has an easement thru their property. Logan has a copy of the deed with the agreement to let them connect to sewer at no charge to the property owner. I'll get you a copy.

Thanks,  
Jim

**From:** Jim Carnell (Town of Thompson Building Dept.) <jcarnell@townofthompson.com>  
**Sent:** Thursday, July 25, 2024 12:28 PM  
**To:** 'Keith Rieber' <krieb@townofthompson.com>; 'Logan Morey (Town of Thompson)' <lmorey@townofthompson.com>  
**Cc:** 'Mike Messenger' <mmessenger@townofthompson.com>  
**Subject:** RE: FW: 7.-1-44.2

All,

Yes, the owner is aware of the sewer main. That is one of the reasons they want to connect. There is a covenant in their deed that they can connect to the sewer whenever they want at no expense to the property owner. That was a condition when they granted the easement across their property. We explained the process of how to annex the parcel into the district. A map, plan and report will be required. It will probably get presented to the Town Board in the near future.

Thanks,

Jim

**From:** Keith Rieber <[krieb@townofthompson.com](mailto:krieb@townofthompson.com)>  
**Sent:** Thursday, July 25, 2024 10:59 AM  
**To:** Logan Morey (Town of Thompson) <[lmorey@townofthompson.com](mailto:lmorey@townofthompson.com)>  
**Cc:** Mike Messenger <[mmessenger@townofthompson.com](mailto:mmessenger@townofthompson.com)>; Jim Carnell <[jcarnell@townofthompson.com](mailto:jcarnell@townofthompson.com)>  
**Subject:** Re: FW: 7.-1-44.2

Just a reminder although this property has a sewer main running through it, it does not look like it is currently in the sewer district. I attached a screenshot for your reference of how the mains run there.



On Wed, Jul 24, 2024 at 2:20 PM Logan Morey (Town of Thompson) <[lmorey@townofthompson.com](mailto:lmorey@townofthompson.com)> wrote:

This is coming back up so I'm attaching Jim into the loop.

Logan Morey

Code Enforcement Officer

Town of Thompson

4052 State Route 42

Monticello, NY 12701

Phone: (845) 794-2500 ext. 321

Fax: (845) 794-8600

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

**From:** Logan Morey (Town of Thompson) <[lmorey@townofthompson.com](mailto:lmorey@townofthompson.com)>  
**Sent:** Tuesday, April 9, 2024 11:06 AM  
**To:** Mike Messenger ([mmessenger@townofthompson.com](mailto:mmessenger@townofthompson.com)) <[mmessenger@townofthompson.com](mailto:mmessenger@townofthompson.com)>; Keith Rieber ([kriber@townofthompson.com](mailto:kriber@townofthompson.com)) <[kriber@townofthompson.com](mailto:kriber@townofthompson.com)>  
**Subject:** 7.-1-44.2

The owner of 7.-1-44.2 contacted us for a copy of the sewer easement filed for his property and his rights to it. Not sure if you have it or not, but I've attached it if you want a copy.

Logan Morey

Code Enforcement Officer

Town of Thompson

4052 State Route 42

Monticello, NY 12701

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Fax: (845) 794-8600

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## Marilee Calhoun (Town of Thompson)

---

**From:** Jim Carnell (Town of Thompson Building Dept.) <jcarnell@townofthompson.com>  
**Sent:** Thursday, August 1, 2024 1:59 PM  
**To:** marilee (clerk-town of thompson)  
**Subject:** FW: 7.-1-44.2  
**Attachments:** Easement - sewer.pdf

**From:** Logan Morey (Town of Thompson) <lmorey@townofthompson.com>  
**Sent:** Thursday, August 01, 2024 1:55 PM  
**To:** Jim Carnell <jcarnell@townofthompson.com>  
**Subject:** FW: 7.-1-44.2

Logan Morey  
Code Enforcement Officer  
Town of Thompson  
4052 State Route 42  
Monticello, NY 12701  
Phone: (845) 794-2500 ext. 321  
Fax: (845) 794-8600



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**From:** Logan Morey (Town of Thompson) <[lmorey@townofthompson.com](mailto:lmorey@townofthompson.com)>  
**Sent:** Wednesday, July 24, 2024 2:20 PM  
**To:** Mike Messenger ([mmessenger@townofthompson.com](mailto:mmessenger@townofthompson.com)) <[mmessenger@townofthompson.com](mailto:mmessenger@townofthompson.com)>; Keith Rieber ([kriber@townofthompson.com](mailto:kriber@townofthompson.com)) <[kriber@townofthompson.com](mailto:kriber@townofthompson.com)>; Jim Carnell ([jcarnell@townofthompson.com](mailto:jcarnell@townofthompson.com)) <[jcarnell@townofthompson.com](mailto:jcarnell@townofthompson.com)>  
**Subject:** FW: 7.-1-44.2

This is coming back up so I'm attaching Jim into the loop.

Logan Morey  
Code Enforcement Officer  
Town of Thompson  
4052 State Route 42  
Monticello, NY 12701  
Phone: (845) 794-2500 ext. 321  
Fax: (845) 794-8600



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

**From:** Logan Morey (Town of Thompson) <[lmorey@townofthompson.com](mailto:lmorey@townofthompson.com)>

**Sent:** Tuesday, April 9, 2024 11:06 AM

**To:** Mike Messenger ([mmessenger@townofthompson.com](mailto:mmessenger@townofthompson.com)) <[mmessenger@townofthompson.com](mailto:mmessenger@townofthompson.com)>; Keith Rieber ([krieber@townofthompson.com](mailto:krieber@townofthompson.com)) <[krieber@townofthompson.com](mailto:krieber@townofthompson.com)>

**Subject:** 7.-1-44.2

The owner of 7.-1-44.2 contacted us for a copy of the sewer easement filed for his property and his rights to it. Not sure if you have it or not, but I've attached it if you want a copy.

Logan Morey  
Code Enforcement Officer  
Town of Thompson  
4052 State Route 42  
Monticello, NY 12701  
Phone: (845) 794-2500 ext. 321  
Fax: (845) 794-8600



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



## EASEMENT

THIS INDENTURE made the 19<sup>th</sup> day of June, 1986 by and between ELTORE MATARAZZO and ANN MATARAZZO, both residing at RD 3, Box 440, Monticello, New York (hereinafter the Grantor) and GREENTREE PROPERTIES PARTNERSHIP, of 220 Park Avenue South, New York, New York 10016 (hereinafter Grantee).

## W I T N E S S E T H :

In consideration of One (\$1.00) Dollar and other good and valuable consideration to them in hand paid, Grantor does hereby grant, sell and convey to Grantee, its successors and assigns, a perpetual easement to run with the land, for the installation of an underground sewer main, with the right to enter upon the easement area, for the purpose of installing, replacing and generally maintaining said sewer main within the area covered by such easement described as follows:

BEGINNING at a point on the Southwesterly boundary of the existing Monticello-Liberty Part 1, State Highway No. 5035; said point being 420 plus or minus feet distant Northeasterly measured at right angles, from station 362+20 of the hereinafter described survey base line of the proposed reconstruction of a part of the Monticello-Liberty Part 1, State Highway No. 5035; thence S. 07° 07' 02" W. 399 plus or minus feet to a point 98 feet distant Northeasterly measured at right angles from station 359+84 of said base line; thence N. 28° 01' 20" W. 128.58 feet to a point 123 feet distant Northeasterly measured at right angles from station 361+08 of said base line; thence N. 12° 37' 34" E. 287.05 feet to a point 370 feet distant Northeasterly measured at right angles from station 362+67 of said base line; thence N. 26° 34' 56" E. 52 plus or minus feet to a point on the Southwesterly boundary of said existing highway, the last mentioned point being 419 plus or minus feet distant Northeasterly measured at right angles, from station 362+82 of the said base line; thence Northeasterly along the said highway boundary 62 plus or minus feet to the point of beginning; being 0.626 acres more or less.

LIBER 1226 PAGE 84

PROVIDED that Grantee shall not, in exercising its rights hereunder, block, divert, dam, or otherwise interfere with the stream, ~~channel and appurtenances~~ <sup>which presently runs through the</sup> easement area nor violate the rights of the People of the State of New York in the easement area with respect to the maintenance of such stream, channel and appurtenances.

RESERVING to the Grantor the right to tie in to the sewer main and connect the sewer system on Grantor's lands thereto, without cost to grantor or their assigns.

It is a condition of this easement that the area used by the Grantee shall at all times be maintained in a proper cosmetic condition and after work has been done, it shall be substantially restored to its original condition.

IN WITNESS WHEREOF the Grantors duly executed this Easement the day and year first above written.

*Eltoire Matarazzo*  
\_\_\_\_\_  
ELTOIRE MATARAZZO

*Anne Matarazzo*  
\_\_\_\_\_  
ANNE MATARAZZO

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

On the 19<sup>th</sup> day of June, 1986, before me personally came ELTOIRE MATARAZZO and ANNE MATARAZZO, to me known to be the individuals described in and who executed the foregoing instrument, and acknowledged that they executed the same.

*Ceri P. Goldstein*  
\_\_\_\_\_

Notary Public  
Ceri P. Goldstein  
Notary Public, State of New York  
Sullivan County Clerk's #105  
Commission Expires March 30, 1987

A TRUE RECORD ENTERED 6/20/86 AT

-2-

2:20 Pm JOE PURCELL, CLERK

*RTR*

#6

July 23, 2024

Mr. James Carnell, Jr., Director  
Building, Planning & Zoning Department  
Town of Thompson  
4052 Route 42  
Monticello, NY 12701



**RE: Town Designated Engineer – Traffic Engineering Services, 24-100**

Dear Mr. Carnell:

Creighton Manning is pleased to serve as one of the Town’s designated traffic engineers for review of traffic impact studies and site plan applications, and other related services. Services will be billed on a time-and-materials basis using the following hourly rates. Travel expenses will be charged at cost with mileage charged at the IRS standard rate. Creighton Manning will not charge any time on a project without a written request (e.g., email) from the Town and a Notice to Proceed.

TITLE	MAXIMUM HOURLY BILLING RATE, 2024
Principal.....	\$265
Senior Project Engineer/Manager .....	\$225
Project Manager .....	\$195
Project Engineer .....	\$165
Assistant Project Engineer .....	\$135
Engineering Technician.....	\$95

Attached are our Standard Terms and Conditions. Please sign below and return a copy for our records. Thank you for the opportunity to work with you and the Planning Board. Contact me with any questions at (518)689-1814.

Respectfully,

**Creighton Manning Engineering**

Shelly A. Johnston, PE  
Director of Business Development

**CONTENTS NOTED AND APPROVED:**

This proposal is subject to the attached Standard Terms and Conditions. The person signing the proposal represents that he or she is authorized to legally bind the Client for adherence to the standard terms and conditions and for payment of all bills incurred.

\_\_\_\_\_  
Contact Name (Please Print)

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Town of Thompson  
Client Name (Please Print)

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
4052 Route 42  
Street

\_\_\_\_\_  
Monticello, NY 12701  
City/State/Zip

## CREIGHTON MANNING ENGINEERING (CM) STANDARD TERMS AND CONDITIONS

- **DISPUTE RESOLUTION:** In the event of a dispute hereunder, the prevailing party shall be entitled, in addition to damages, to reasonable attorney's fees and costs. By executing this agreement you agree that any dispute hereunder shall be heard in the State or Federal courts in Albany County, New York.
- **BILLING / PAYMENTS:** Invoices for CM's services shall be submitted on a monthly basis. Invoices shall be payable upon receipt. If the invoice is not paid within 30 days CM may, without waiving any claim or right against Client and without liability whatsoever to Client terminate the performance of the service. Retainers shall be credited on the final invoice.
- **LATE PAYMENTS:** Accounts unpaid 30 days after the invoice date will be subject to a monthly service charge of 1.5 percent (or the legal rate) on the term unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, Client shall pay all costs of collection, including reasonable attorney's fees.
- **INDEMNIFICATIONS:** Client, shall to the fullest extent permitted by law, indemnify and hold harmless CM, his or her officers, directors, employees, agents, and subconsultants from and against all damage, liability and cost, including reasonable Attorney's fees and defense costs, to the extent arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities, or costs to the extent such are attributable to the negligence or willful misconduct of CM and subcontractors/subconsultants.
- **CERTIFICATIONS:** Guarantees and Warranties: CM shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence CM cannot ascertain.
- **LIMITATION OF LIABILITY:** In recognition of the relative risks, regards and benefits of the project to both Client and CM, the risks have been allocated such that Client agrees that, to the fullest extent permitted by law, CM's total liability to Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes to the extent not covered by CM's insurance shall not exceed the total compensation in this agreement. Such causes include, but are not limited, to CM's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty.
- **TERMINATION OF SERVICES:** This agreement may be terminated by Client or CM should either party fail to perform its obligations hereunder. In the event of termination, Client shall pay CM for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.
- **OWNERSHIP OF DOCUMENTS:** All documents produced by CM under this agreement shall remain the property of CM and may not be used by Client, for any other endeavor without the written consent of CM.



# Firm Advantages

Colliers Engineering & Design provides a full range of Traffic/Transportation Engineering and Planning services to both public and private sector clients. Our professionals understand the significance and complexities of managing the needs and concerns of transportation organizations, government entities, and land developers. We work with our clients to develop transportation management solutions that are cost-effective, safe, reliable, and environmentally sound.



- Established working relationships and expertise to help local, federal, state, and county agencies create, operate, maintain, and rehabilitate transportation systems.
- Successful industry leaders that create cost-effective, multi-modal solutions with minimized impacts to the surrounding communities.
- Our professionals hold traffic-specific credentials including Professional Transportation Planners (PTP), Traffic Signal Operations Specialists (TSOS) and Roadside Safety Professionals (RSP).
- Professionals who teach courses and author papers for agencies including ITE, state DOTs and universities.
- Experience with both large-scale and small-scale projects that address existing road/bridge deficiencies, mobility, intersections and highway safety.
- Expertise in roadway improvements and realignments, roundabouts, bike lanes, pedestrian facilities (sidewalks, ADA ramps), and bridge rehabilitation and replacements.

## Municipal Rate Schedule

Technical Staff Rates 2024	
Billing Titles	Hourly Rates
Executive Principal	270.00
Senior Principal	260.00
Principal	255.00
Senior Technical Director	235.00
Senior Project Manager	220.00
Technical Director	210.00
Project Manager	200.00
Senior Project Specialist	190.00
Project Specialist	180.00
Technical Professional	160.00
Technical Specialist	140.00
Specialist	135.00
Senior Data Technician	130.00
Senior Technical Assistant	115.00
Technical Assistant	105.00
Field Technician	100.00
Data Technician	95.00
Survey Crew – 1 Person w/Robotic Equipment	200.00
Additional Survey Crew Member	50.00
SUE Crew (designating) – 1 Person	130.00
Additional (designating) Member	55.00
SUE Crew (locating) – 2 Person	190.00
Additional (locating) Member	50.00
Expert Witness	370.00

Reimbursable Expenses	
General Expenses	Cost + 20%
Travel (Hotel, Airfare, Meals)	Cost + 20%
Sub-Consultants/Sub-Contractors	Cost + 20%
Plotting	4.50 / Each
Computer Mylars / Color Plots	100.00 / Each
Photocopies	0.19 / Each
Color Photocopies	2.10 / Each
Document Binding	4.10 / Each
Portable Media	100.00 / Each
Portable Media	25.00 / Additional Each
Exhibit Lamination (24" x 36" or larger)	75.00 / Each
Automatic Traffic Recorders (ATR)	850 / Per Week
Initial Digital Signature	275.00
Additional Digital Signatures	75.00 / Each
Mileage Reimbursement*	0.655 / Per Mile
	Field Vehicle 0.75 / Per Mile

\*Mileage reimbursement subject to change based upon IRS standard mileage rate.



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

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

#8

July 30, 2024

Jeanine Urba, Paralegal  
NYS Environmental Facilities Corporation  
625 Broadway  
Albany NY 12207-2997

**For overnight delivery**

Re: Project # C3-5378-06-01 – Financing Documents for \$15,358,967 Clean Water Financing

Dear Ms. Urba:

Enclosed find the following original executed documents:

1. Signature page to the PFA
2. Opinion of Local Counsel
3. Closing Certificate, signed and notarized
4. Certification Regarding Lobbying
5. Bond

Sincerely,

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

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

EXHIBIT C

ESTIMATED PROJECT COSTS

CWSRF Project No.: C3-5378-06-00  
Recipient: Town of Thompson  
County: Sullivan

ESTIMATED PROJECT COSTS

Engineering Costs - Delaware Engineering, D.P.C., (Agreement Dated January 5, 2021)  
Engineering Services (Not To Exceed)

\$ 1,272,500.00

DISBURSEMENT SUBJECT TO PENDING APPROVAL (S)

Construction Costs - Kiamesha Lake Wastewater Treatment Plant Upgrade [1] [2]  
(Pending Receipt and Approval of Executed Contract including Plans and Specifications, Compliance, Title)

Contract No. 1 - General Construction (Estimate) 21,798,136.00  
Contract No. 2 - Electrical Construction (Estimate) 2,915,795.00  
Contract No. 3 - Plumbing Construction (Estimate) 429,820.00  
Contract No. 4 - HVAC Construction (Estimate) 121,420.00

Engineering Costs - Delaware Engineering, D. P.C. [1]  
Engineering Services During Construction (Not-To-Exceed) - (Pending Receipt & Approval of Plans and Specs., Compliance)

2,096,632.00

Local Counsel - Michael Mednick (Estimate) - (Pending Agreement or Authorizing Resolution) [1]

15,000.00

Bond Counsel - Norton Rose Fulbright US LLP (Estimate) - (Pending Receipt and Approval of Agreement) [1]

25,000.00

Contingency

300,000.00

Contingency [1]

5,780,594.00

TOTAL PROJECT COSTS

\$ 34,754,897.00

Less: Project Costs Financed Under Project No. C3-5378-06-01

(33,182,397.00)

2021 WIIA GRANT

\$ 1,572,500.00

- [1] Project costs will be funded under project No. C3-5378-06-01.
- [2] EFC may require other contract-specific documents that may need to be submitted prior to the disbursement of construction funds. Please refer to the EFC plan and specification approval/eligibility letter, once available, or contact the assigned EFC Engineer for detailed information. After further review of the submittals, we may require additional information, but will assist you in identifying these items.
- [3] Maximum 2021 WIIA Grant not to exceed the lesser of 25% of eligible project costs or \$6,383,930. \$1,572,500.0 of 2021 WIIA Grant is allocated to C-5378-06-00. Remaining \$4,811,430.00 is allocated to C3-5378-06-01.

Kiamesha Grant



KIAMESHA - 9%  
\$1,000,000 @ 3.22  
-----  
\$14,358,967 @  
0%

**TOWN OF THOMPSON**  
**SRF Project No.: C3-5378-06-01**

**CLOSING CERTIFICATE**

as to (i) Confirmation of Certain Matters set forth in the Project Finance Agreement, (ii) Signatures and Incumbency of Authorized Signatories, (iii) Delivery and Payment of the Recipient Financing Instruments and (iv) Certain Other Matters

Dated as of August 8, 2024

I, William J. Rieber, Jr., the Supervisor of the Town of Thompson (the "Recipient"), hereby certify that:

1. This Certificate is being executed in connection with the delivery to the New York State Environmental Facilities Corporation (the "Corporation") of the Recipient's \$15,358,967.00 Maximum Principal Sum E.F.C. Clean Water Facility Note - 2024 (the "Recipient Financing Instrument") to evidence its obligation to repay a Financing made pursuant to the Project Finance Agreement dated as of August 8, 2024 (the "Project Finance Agreement"), between the Corporation and the Recipient.

2. The Recipient hereby acknowledges that (i) it has provided the information concerning the Recipient contained in the Financing Application submitted to the Corporation, including any supplemental information provided to the Corporation on or before the date of this certificate, (ii) there have been no material adverse changes in such information, and (iii) this information may be relied upon by the Corporation.

3. The representations and warranties of the Recipient set forth in the Project Finance Agreement are true and correct as of the date hereof as if made on and as of the date hereof. The Project Finance Agreement is in full force and effect as of the date hereof, and the Recipient has complied with and performed and shall continue to comply with and perform all of its covenants and agreements set forth in the Project Finance Agreement.

4. The Recipient Financing Instrument conforms to the description thereof in the Project Finance Agreement and constitutes a validly issued and legally binding general obligation of the Recipient.

5. On the date hereof, the Recipient delivered or caused to be delivered to the Corporation, the purchaser thereof, the Recipient Financing Instrument, duly and completely executed by or on behalf of the Recipient.

6. The Recipient Financing Instrument has been duly and completely executed in the name and on behalf of the Recipient by the imprinting thereon of the manual or facsimile signature of the undersigned officer of the Recipient, who did and does hereby adopt such signature, and by the impressing or imprinting thereon of the official seal of the Recipient. On the date of such execution I was and as of the date hereof, I am the duly chosen, qualified and acting officer of the Recipient holding the office indicated by the official title set opposite my signature hereto, for a term expiring on the date set opposite such title.

7. There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or known to be threatened against the Recipient, nor is there any basis therefor (i) affecting the creation, organization, or existence of the Recipient or the title of its officers to their respective

offices, (ii) seeking to prohibit, restrain or enjoin the execution of this Project Finance Agreement or (iii) in any way contesting or affecting the validity or enforceability of this Project Finance Agreement or the Resolution, or the execution of this Project Finance Agreement, or any agreement or instrument relating thereto, (iv) affecting the ability of the Recipient to fulfill the terms and conditions of this Project Finance Agreement, (v) that would impair or delay the Project, or (vi) that would have a Material Adverse Effect.

8. No authority or proceedings related to the Project or the issuance of the Recipient Financing Instrument has been repealed, revoked or rescinded, and compliance with the covenants contained in the Project Finance Agreement is not prohibited by or violative of any provision of local or special law, regulation or resolution applicable to the Recipient or of any contract to which it is a party.

9. The seal (or facsimile thereof) has been imprinted or impressed upon the Recipient Financing Instrument and is the legally adopted, proper and only official corporate seal of the Recipient.

10. The Recipient hereby acknowledges that Disbursements shall be made under the Recipient Financing Instrument upon the Recipient's submission of requests for Disbursements contained in the Supplemental Certificate in substantially the form of EXHIBIT L to the Project Finance Agreement. This Closing Certificate shall be amended and supplemented by the delivery of such Supplemental Certificates and that as of each such delivery date the Recipient shall be deemed to have remade the certifications contained in paragraphs 2, 3, 7 and 8 of this certificate.

[Space Intentionally Left Blank/Signature Page Follows]

IN WITNESS WHEREOF, I have hereunto set my hand as of the date first set forth above.

SIGNATURE

OFFICIAL TITLE

DATE TERM OF OFFICE EXPIRES



Supervisor

12-31-2025  
(Date)

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

On this date before me personally came William J. Ricci Jr., to me known, who, being by me duly sworn, did depose and say that he or she is the Town Supervisor of the Recipient described in, and which executed, the above instrument; and that he or she signed his or her name thereto by authority of the duly constituted governing body of said Recipient.

  
Notary Public

7/29/2022  
Date

KAREN SCHAEFER  
Notary Public, State of New York  
No. 01SC6104397  
Qualified in Orange County  
Commission Expires January 20, 2028



Town Supervisor  
William J. Rieber, Jr.

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

#10

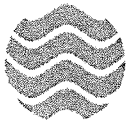
July 30, 2024

**Bills over \$5,000.00**

We are requesting permission to pay Delaware Engineering for engineering services through June 2024 on the Kiamesha Sewer Plant Upgrade Project

Delaware Engineering	Invoice #20-2090-22	\$96,785.52
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**APPROVED BY TOWN BOARD** \_\_\_\_\_



**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
 Albany, NY 12203  
 (518) 452-1290

Town of Thompson  
 4052 Route 42  
 Monticello, NY 12701

Invoice number 20-2090-22  
 Date 07/10/2024

Project 20-2090 Town of Thompson - Kiamesha  
 Lake WWTP Upgrade

For Services Rendered Through June 30, 2024

**3 (A) Design Services - UV Disinfection & General Upgrades**

	Hours	Rate	Billed Amount
Blake Elliott	25.00	115.00	2,875.00
Daniel W. Fagnani	1.00	145.00	145.00
Edward Dombrowski	34.00	130.00	4,420.00
Eric Michelitsch	20.00	130.00	2,600.00
Evan Brophy	15.00	120.00	1,800.00
Helen Budrock	5.00	165.00	825.00
John Peterson	19.00	160.00	3,040.00
Tracey Ledder	1.75	170.00	297.50
subtotal	120.75		16,002.50

**REIMBURSABLES**

	Units	Rate	Billed Amount
John Peterson			
Mileage Oneonta 2024	156.00	0.67	104.52
Phase subtotal			16,107.02

**3 (B) Design Services - DPW Maintenance Building**

	Hours	Rate	Billed Amount
Ablen Amrod	3.00	215.00	645.00
Blake Elliott	119.00	115.00	13,685.00
Edward Dombrowski	31.00	130.00	4,030.00
Eric Michelitsch	76.00	130.00	9,880.00
Evan Brophy	73.00	120.00	8,760.00
John Peterson	72.50	160.00	11,600.00
subtotal	374.50		48,600.00
Phase subtotal			48,600.00

**3 (C) Design Services - ATAD**

	Hours	Rate	Billed Amount
Ablen Amrod	4.00	215.00	860.00
David R. Ohman	13.00	230.00	2,990.00
Edward Dombrowski	25.00	130.00	3,250.00
Evan Brophy	7.00	120.00	840.00



**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
 Albany, NY 12203  
 (518) 452-1290

Town of Thompson  
 Project 20-2090 Town of Thompson - Kiamesha Lake WWTP Upgrade

Invoice number 20-2090-22  
 Date 07/10/2024

**3 (C) Design Services - ATAD**

	Hours	Rate	Billed Amount
John Peterson	9.50	160.00	1,520.00
Yamir Betancourt	113.50	180.00	20,430.00
subtotal	172.00		29,890.00
Phase subtotal			29,890.00

**5 NYSEFC Contract Compliance/Subcontractor Coordination**

	Hours	Rate	Billed Amount
David R. Ohman	3.50	230.00	805.00
Karla Nunamann	2.00	95.00	190.00
subtotal	5.50		995.00
Phase subtotal			995.00

**6 (A) Subcontracts - Financing Administration (SUB)  
 CONSULTANT**

	Units	Rate	Billed Amount
<b>MUNICIPAL SOLUTIONS, INC</b>			1,193.50
		Invoice total	<b>96,785.52</b>

Approved by:

John Peterson

*Please remit payment to:  
 Delaware Engineering, D.P.C.  
 28 Madison Ave. Ext.  
 Albany, NY 12203*

**Municipal  
Solutions, Inc.**  
Municipal Financial Advisors

REC'D JUN 17 2024

#20-2090 #6 A

83 Myrtle Street  
Le Roy, NY 14482

June 17, 2024

Thompson, Town  
c/o Delaware Engineering D.P.C.

**Invoice Number: 21000**  
Invoice Period: 01-01-2024 - 05-31-2024

**RE: WWTP Kiamesha Fiscal Srv - SUB DE**

Invoices to: Cheryl DeCarr cdecarr@delawareengineering.com

**Description**

Em Delaware re UP. Review status, updates Jan - May.  
Em's with D. Ohman re revised NTE.  
Review new Delaware agmt. Prepared SDVOB waiver and revised MWBE docs for Delaware. Did thorough review of project to date, emails w/ EFC re clarification on proper funding/terms & conditions.  
Review in invoices, update IB. P/c EFC re MRS email & Delaware contract.  
Prepared revised MWBE/SDVOB forms.  
CC w Delaware/EFC re project. Prepared updated MWBE/SDVOB docs.

**Total** 1,193.50

<b>Item To-Do</b>	<b>Hours</b>	<b>Rate</b>
	7.70	155.00

**Total for this Invoice** 1,193.50

Invoice Number: 21000

Thank you.

# DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-432-8073/FAX 607-432-0432

Town of Thompson  
4052 State Route 42  
Monticello, NY 12701

PROJECT ID: 20-2090

PROJECT: Kiamesha Lake WWTP Upgrade  
INVOICE/REQUISITION No.: 22

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
<b>1. Task 1 - Project Planning Services</b>				
Labor	\$ -	\$ 34,785.00	\$ 34,785.00	
Reimbursable Expenses	\$ -	\$ 212.95	\$ 212.95	
<b>SUBTOTAL - TASK 1</b>	<b>\$ -</b>	<b>\$ 34,997.95</b>	<b>\$ 34,997.95</b>	<b>\$ 35,000.00</b>
<b>2. Task 2 - SPDES Permit Related Activities</b>				
Labor	\$ -	\$ 24,615.00	\$ 24,615.00	
Reimbursable Expenses	\$ -	\$ 135.13	\$ 135.13	
Subcontractors (Steingart Printing)	\$ -	\$ 242.43	\$ 242.43	
<b>SUBTOTAL - TASK 2</b>	<b>\$ -</b>	<b>\$ 24,992.56</b>	<b>\$ 24,992.56</b>	<b>\$ 25,000.00</b>
<b>3. Task 3 - Design Services</b>				
(A) UV Disinfections & General Upgrades				\$ 725,000.00
Labor	\$ 16,002.50	\$ 697,750.00	\$ 713,752.50	
Reimbursable Expenses	\$ 104.52	\$ 896.63	\$ 1,001.15	
(B) DPW Maintenance Building				\$ 125,000.00
Labor	\$ 48,600.00	\$ 70,067.50	\$ 118,667.50	
Reimbursable Expenses	\$ -	\$ -	\$ -	
(C) ATAD				\$ 250,000.00
Labor	\$ 29,890.00	\$ 180,633.00	\$ 210,523.00	
Reimbursable Expenses	\$ -	\$ 180.76	\$ 180.76	
Subcontractor (Jade Stone Engineering, PLLC)	\$ -	\$ 8,000.00	\$ 8,000.00	
<b>SUBTOTAL - TASK 3</b>	<b>\$ 94,597.02</b>	<b>\$ 957,527.89</b>	<b>\$ 1,052,124.91</b>	<b>\$ 1,100,000.00</b>
<b>4. Task 4 - Bid/Award</b>				
Labor	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ -	\$ -	
<b>SUBTOTAL - TASK 4</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,000.00</b>



# DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-432-8073/FAX 607-432-0432

	<u>CURRENT</u> <u>COST</u>	<u>PREVIOUS</u> <u>COST</u>	<u>COST TO</u> <u>DATE</u>	<u>BUDGET</u>
<b>5. Task 5 - NYSEFC Contract Compliance/Subcontractor Coordination</b>				
Labor	\$ 995.00	\$ 17,837.50	\$ 18,832.50	
Reimbursable Expenses	\$ -	\$ -	\$ -	
<b>SUBTOTAL - TASK 5</b>	<b>\$ 995.00</b>	<b>\$ 17,837.50</b>	<b>\$ 18,832.50</b>	<b>\$ 20,000.00</b>
<b>6. Task 6 - Subcontracts</b>				
Financing Administration (Municipal Solutions)	\$ 1,193.50	\$ 2,922.20	\$ 4,115.70	\$ 25,000.00
Underground Utility Location Services (Bloodhound)	\$ -	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Site Surveying (REGEN, LLC)	\$ -	\$ 17,200.00	\$ 17,200.00	\$ 25,000.00
Geotechnical Evaluation/Borings (Atlantic)	\$ -	\$ 30,950.00	\$ 30,950.00	\$ 15,000.00
Document Reproduction (Constructive Copy)	\$ -	\$ -	\$ -	\$ 5,000.00
<b>SUBTOTAL - TASK 6</b>	<b>\$ 1,193.50</b>	<b>\$ 58,572.20</b>	<b>\$ 59,765.70</b>	<b>\$ 77,500.00</b>
<b>TOTAL</b>	<b>\$ 96,785.52</b>	<b>\$ 1,093,928.10</b>	<b>\$ 1,190,713.62</b>	<b>\$ 1,272,500.00</b>
<b>AMOUNT DUE FOR CURRENT SERVICES</b>	<b>\$ 96,785.52</b>			
<b>AMOUNT PAST DUE</b>	<b>\$ -</b>			
<b>TOTAL NOW DUE</b>	<b>\$ 96,785.52</b>			
<b>BUDGET BALANCE</b>	<b>\$ 81,786.38</b>			

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE



#10

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

## Bills Over \$5,000.00

---

Venor: AG Environmental, RSC, LLC.

Description: Testing (Multiple Districts)

Amount: \$ 6,353.00

# 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	0000059863
INVOICE DATE	05/15/2024
TERMS	30 DAYS

QTY	TEST CODE	DESCRIPTION	AMOUNT	COC TOTAL
		<b>04/29/2024 - COC#: 46409 - WW - PO#:</b> <span style="float: right;"><del>NOTES</del> ✓</span>		
1	TWET-WW	WET Toxicity - Sample# 5000237324 - Kiamesha S.T.P / KIAMESHA EFF	\$784.00	
1	TWET-WW	WET Toxicity - Sample# 5000237323 - Kiamesha S.T.P / KIAMESHA CREEK	\$784.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			<i>COC#: 46409 SUBTOTAL</i>	\$1,571.00
		<b>04/30/2024 - COC#: 46446 - WW - PO#:</b> ✓		
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# sb00018555 - Kiamesha S.T.P / RAW	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# sb00018557 - Kiamesha S.T.P / Effluent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# sb00018554 - Kiamesha S.T.P / RAW	\$26.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# sb00018556 - Kiamesha S.T.P / Effluent	\$26.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# sb00018558 - Kiamesha S.T.P / Effluent	\$31.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# sb00018559 - Kiamesha S.T.P / Effluent	\$28.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			<i>COC#: 46446 SUBTOTAL</i>	\$158.00
		<b>05/01/2024 - COC#: 46549 - WW - PO#:</b> ✓		
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00009026 - Melody Lake S.T.P / Raw	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00009032 - Melody Lake S.T.P / Effluent	\$22.00	
1	TBOD5-WW	BOD 5-Day SM 5210B Method - Sample# SB00009025 - Melody Lake S.T.P / Raw	\$26.00	
1	TBOD5-WW	BOD 5-Day SM 5210B Method - Sample# SB00009031 - Melody Lake S.T.P / Effluent	\$26.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00009027 - Melody Lake S.T.P / Effluent	\$28.00	
1	TNITRA-WW	Nitrate as (N) (calculated) - Sample# SB00009028 - Melody Lake S.T.P / Effluent	\$32.00	
1	TPHOS-WW	Phosphorus (Total) by EPA 365.1 Rev. 2.0 - Sample# SB00009029 - Melody Lake S.T.P / Effluent	\$23.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# SB00009033 - Melody Lake S.T.P / Effluent	\$31.00	
1	TFECC-WW	Fecal Coliform Count by Colilert-18 Method - Sample# SB00009030 - Melody Lake S.T.P / Effluent	\$38.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			<i>COC#: 46549 SUBTOTAL</i>	\$251.00
		<b>05/01/2024 - COC#: 46550 - WW - PO#:</b> ✓		
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# sb00019362 - Emerald Green S.T.P / RAW	\$22.00	

1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# sb00019364 - Emerald Green S.T.P / EFFLUENT	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# sb00019363 - Emerald Green S.T.P / RAW	\$26.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# sb00019365 - Emerald Green S.T.P / EFFLUENT	\$26.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# sb00019370 - Emerald Green S.T.P / RAW	\$28.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# sb00019367 - Emerald Green S.T.P / EFFLUENT	\$28.00	
1	TPHOS-WW	Phosphorus (Total) by EPA 365.1 Rev. 2.0 - Sample# sb00019371 - Emerald Green S.T.P / RAW	\$23.00	
1	TPHOS-WW	Phosphorus (Total) by EPA 365.1 Rev. 2.0 - Sample# sb00019368 - Emerald Green S.T.P / EFFLUENT	\$23.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# sb00019372 - Emerald Green S.T.P / RAW	\$31.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# sb00019366 - Emerald Green S.T.P / EFFLUENT	\$31.00	
1	TFECC-WW	Fecal Coliform Count by Colilert-18 Method - Sample# sb00019369 - Emerald Green S.T.P / EFFLUENT	\$38.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			COC#: 46550 SUBTOTAL	\$301.00
		<b>05/01/2024 - COC#: 46551 - WW - PO#:</b> ✓		
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00008531 - Dillon Farms S.T.P. / Raw	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00008530 - Dillon Farms S.T.P. / Effluent	\$22.00	
1	TBOD5-WW	BOD 5-Day SM 5210B Method - Sample# SB00008529 - Dillon Farms S.T.P. / Raw	\$26.00	
1	TBOD5-WW	BOD 5-Day SM 5210B Method - Sample# SB00008528 - Dillon Farms S.T.P. / Effluent	\$26.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			COC#: 46551 SUBTOTAL	\$99.00
		<b>05/01/2024 - COC#: 46553 - WW - PO#:</b>		
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00019305 - Sackett Lake S.T.P. / Raw	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00019307 - Sackett Lake S.T.P. / Effluent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00019306 - Sackett Lake S.T.P. / Raw	\$26.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00019308 - Sackett Lake S.T.P. / Effluent	\$26.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00019309 - Sackett Lake S.T.P. / Effluent	\$28.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			COC#: 46553 SUBTOTAL	\$127.00
		<b>05/01/2024 - COC#: 46572 - WW - PO#:</b> <del>NO RESULT</del> ✓		
1	TWET-WW	WET Toxicity - Sample# s000237303 - Kiamesha S.T.P. / KIAMESHA EFF	\$784.00	
1	TWET-WW	WET Toxicity - Sample# s000237302 - Kiamesha S.T.P. / KIAMESHA CREEK	\$784.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			COC#: 46572 SUBTOTAL	\$1,571.00
		<b>05/03/2024 - COC#: 46674 - WW - PO#:</b> <del>NO RESULT</del> ✓		
1	TWET-WW	WET Toxicity - Sample# S000237320 - Kiamesha S.T.P. / Kiamesha Lake WWTP Effluent	\$784.00	
1	TWET-WW	WET Toxicity - Sample# S000237319 - Kiamesha S.T.P. / Kiamesha Creek	\$784.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			COC#: 46674 SUBTOTAL	\$1,571.00
		<b>05/07/2024 - COC#: 46771 - WW - PO#:</b> ✓		
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# SB00019361 - Emerald Green S.T.P. / Influent	\$31.00	
1	TPHOS-WW	Phosphorus (Total) by EPA 365.1 Rev. 2.0 - Sample# SB00019360 - Emerald Green S.T.P. / Influent	\$23.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00019359 - Emerald Green S.T.P. / Influent	\$28.00	

1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00019351 - Emerald Green S.T.P / Influent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00019352 - Emerald Green S.T.P / Influent	\$26.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00019353 - Emerald Green S.T.P / * Effluent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00019354 - Emerald Green S.T.P / Effluent	\$26.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# SB00019355 - Emerald Green S.T.P / Effluent	\$31.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00019356 - Emerald Green S.T.P / Effluent	\$28.00	
1	TPHOS-WW	Phosphorus (Total) by EPA 365.1 Rev. 2.0 - Sample# SB00019357 - Emerald Green S.T.P / Effluent	\$23.00	
1	TFECC-WW	Fecal Coliform Count by Coillert-18 Method - Sample# SB00019358 - Emerald Green S.T.P / Effluent	\$38.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			COC#: 46772 SUBTOTAL	\$301.00
<b>05/07/2024 - COC#: 46772 - WW - PO#:</b> ✓				
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00019275 - Kiamesha S.T.P / Raw	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00019271 - Kiamesha S.T.P / Effluent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00019274 - Kiamesha S.T.P / Raw	\$26.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00019270 - Kiamesha S.T.P / Effluent	\$26.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00019273 - Kiamesha S.T.P / Effluent	\$28.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# SB00019272 - Kiamesha S.T.P / Effluent	\$31.00	
1	TNITRA-WW	Nitrate as (N) (calculated) - Sample# SB00019268 - Kiamesha S.T.P / Effluent	\$32.00	
1	TNITRI-WW	Nitrite as (N) by Method SM22 4500-NO2-B - Sample# SB00019269 - Kiamesha S.T.P / Effluent	\$32.00	
1	TPHOS-WW	Phosphorus (Total) by EPA 365.1 Rev. 2.0 - Sample# SB00019267 - Kiamesha S.T.P / Effluent	\$23.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			COC#: 46772 SUBTOTAL	\$245.00
<b>05/14/2024 - COC#: 47135 - WW - PO#:</b> ✓				
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00017427 - Kiamesha S.T.P / raw	\$22.00	
1	TTSS-WW	Total Suspended Solids by SM22 2540D Method - Sample# SB00017429 - Kiamesha S.T.P / effluent	\$22.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00017426 - Kiamesha S.T.P / raw	\$26.00	
1	TCBOD5-WW	Carbonaceous BOD, 5-Day by SM22 5210B - Sample# SB00017428 - Kiamesha S.T.P / effluent	\$26.00	
1	TNH3-WW	Ammonia as NH3 by EPA 350.1 Method - Sample# SB00017431 - Kiamesha S.T.P / effluent	\$28.00	
1	TTKN-WW	Total Kjeldahl Nitrogen by EPA 351.2 Method - Sample# SB00017430 - Kiamesha S.T.P / effluent	\$31.00	
1	---	Environmental Impact Fee>> ALL	\$3.00	
			COC#: 47135 SUBTOTAL	\$158.00
<b>TERMS: Net 30 days. A \$50 fee, per month, per invoice, will be added after 30 days.</b>			<b>TOTAL</b>	<b>\$6,353.00</b>

**REMARKS**

Please reference invoice number with payment.

**PENDING RESULTS WILL BE SENT OUT AS SOON AS RESULTS ARE AVAILABLE.**

Thank you.

----- [ Please detach and submit this bottom portion with your payment ] -----



#10

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

## Bills Over \$5,000.00

---

Venor: SLACK CHEMICAL

Description: STERNAQ

Amount: \$ 5,528.40

Sole Source.



ISO 9001:2015

**CHEMICAL COMPANY** Incorporated

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



Customer Number	
4778	
Invoice Date	Invoice Number
7/1/2024	472907
Due Date	BL Number
7/31/2024	471269

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

**INVOICE**

**Sold To:**

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

**Ship To:**

Emerald Green Sewer  
 158 Lake Louise Marie Rd  
 Rock Hill, NY 12775

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
7/1/2024	Slack BW	NET 30	Email Keith	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
12	55 G DRUM-SP	660 G	SternPAC	6.9900 / G	4,613.40
				Merchandise SubTotal	4,613.40
				Delivery Charge	75.00
				Total Container Deposit	780.00
				Pallets Shipped: 3	60.00
				<b>Total Invoice</b>	<b>5,528.40</b>
Tax Exempt: 14-6002141					

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

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