### JOIN ZOOM MEETING:

https://us02web.zoom.us/j/83032452642

+1-646-558-8656

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

### **TUESDAY, OCTOBER 15, 2024**

7:00 PM MEETING

### **REMINDER: BUDGET WORK-SESSION AT 5PM**

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG

**APPROVAL OF PREVIOUS MINUTES:** 

October 1st, 2024 Regular Town Board Meeting

**PUBLIC COMMENT** 

### **CORRESPONDENCE:**

- Harry Nelson, P.E., Environmental Engineer III, NYS EFC: Letter dated 10/01/24 to Supervisor Rieber and copied to others
   Re: (CWSRF) Project No. C3-5378-08-00 for the Sackett Lake Sewer District Inflow & Infiltration Improvements Project,
   SPDES Permit No. NY0030716 Engineering Report Eligibility.
- Mary Paige Lang-Clouse, Library Director, Ethelbert B. Crawford Public Library: Letter dated 10/10/24 to Supervisor Rieber and Town Clerk Calhoun Re: 2025 Approved Library Budget and Trustee Election Results.

### **AGENDA ITEMS:**

- 1) RESOLUTION TO ESTABLISH DATE FOR PUBLIC HEARING: PROPOSED LOCAL LAW NO. 03 OF 2024 OVERRIDE TAX LEVY LIMIT
- 2) RESOLUTION TO AUTHORIZE PREPARATION OF A MAP, PLAN & REPORT FOR SEWER EXTENSION INTO THE CONSOLIDATED HARRIS SEWER DISTRICT BROOKVIEW COTTAGES, 447 OLD RTE 17, MONTICELLO, NY, SBL #7.-1-44.2
- 3) 218 HILLTOP PROJECT &/OR YESHIVA ORR JOSEPH: REQUEST TO RETURN \$2,000.00 LANDSCAPE CASH BOND
- 4) RESOLUTION TO APPROVE JUSTICE COURT ADMINISTRATION PROGRAM (JCAP) GRANT APPLICATION FOR 2024-25 GRANT CYCLE
- 5) PARKS & RECREATION DEPARTMENT: PURCHASE REQUEST DISCUSSION & APPROVAL TO PURCHASE STUMP GRINDER FOR SKID STEER OFF #6701 SOURCEWELL CONTRACT AT \$7,874.62
- 6) WATER & SEWER DEPARTMENT: REVIEW AND APPROVE BIDS 1) PROPANE DELIVERY
- 7) WATER & SEWER DEPARTMENT: ESTABLISH DATE FOR BID OPENING MELODY LAKE WATER DISTRICT WATER SYSTEM IMPROVEMENT PROJECT (THURSDAY, NOVEMBER 21<sup>ST</sup>, 2024 AT 2PM)
- 8) BILLS OVER \$5,000.00
- 9) BUDGET TRANSFERS & AMENDMENTS
- 10) ORDER BILLS PAID

**OLD BUSINESS** 

### **NEW BUSINESS**

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

**PUBLIC COMMENT** 

**ADJOURN** 

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



**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 **October 01, 2024.** 

### **ROLL CALL:**

Present: Supe

Supervisor William J. Rieber, Jr., Presiding

Councilwoman Melinda S. Meddaugh (Arrived 5-Minutes Late)

Councilman John A. Pavese Councilman Ryan T. Schock Councilman Scott S. Mace

DRAFT

Also Present:

Marilee J. Calhoun, Town Clerk

Michael B. Mednick Esq., Town Attorney (Arrived 15-Minutes Late)

Jill M. Weyer, Director of Community Development

Melissa DeMarmels, Town Comptroller

Glenn Somers, Parks & Recreation Superintendent Michael G. Messenger, Water & Sewer Superintendent James L. Carnell, Jr., Director of Building, Planning & Zoning

Richard L. Benjamin, Jr., Highway Superintendent

Present Via Zoom: Kelly Murran, Deputy Town Clerk

### REGULAR MEETING - CALL TO ORDER

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

Supervisor Rieber called the Tentative Special District Assessment Hearing to order at 7:00 PM for the purpose of conducting the required annual hearing.

### PUBLIC HEARING: TENTATIVE SPECIAL DISTRICT ASSESSMENT HEARING

Supervisor Rieber opened the Public Hearing at 7:01 PM.

Town Clerk Marilee J. Calhoun read the legal public notice and stated that she had an original Affidavit of Publication. Notice of said hearing was duly published in the Sullivan County Democrat on <u>September 17, 2024</u> with the same being posted on the Town Hall Bulletin Board and Town Website on <u>September 17, 2024</u>.

LEGAL NOTICE
TOWN OF THOMPSON
SPECIAL DISTRICT ASSESSMENT HEARING

PLEASE TAKE NOTICE that Town Board has filed with the Town Clerk the Special District Assessment Rolls for the Adelaar Sewer District, Harris Consolidated Sewer District, Kiamesha Consolidated Sewer District, Melody Lake Sewer District, Rock Hill/Emerald Green Consolidated Sewer District, Sackett Lake Sewer District, Adelaar Water District, Cold Spring Water District, Dillon Water District, Kiamesha Route 42 Water District, Lucky Lake Water District and Melody Lake Water District for the year 2025. The Special District Assessment Rolls for all Sewer and Water Districts within the Town of Thompson are available for inspection by the Public during the normal work hours of 8:30 AM to 4:30 PM, Monday through Friday. The Town Board has determined that it will meet at the Town Hall, 4052 State Route 42, Monticello, New York at 7:00 PM on October 01, 2024 to hear and consider objections that may be made to the rolls. Said Meeting will also be held remotely by video-conference, the public may participate via video-conference at https://us02web.zoom.us/i/83032452642.

DATED: SEPTEMBER 03, 2024

BY ORDER OF THE TOWN BOARD

MARILEE J. CALHOUN, TOWN CLERK

Supervisor Rieber explained that the purpose of this hearing is to discuss the point system for the Special Sewer and Water Districts in the Town and how they are assessed for each user. The point rate system/schedule was explained. This hearing allows the public the opportunity to challenge any errors on the assessment of points only, not the rates. Supervisor Rieber explained the reason why this hearing is required to be held. All property owners/users in any of the Special Water and Sewer Districts were sent notification of this hearing. It is required that actual written notice of this hearing be provided to all users. The rates will be determined according to the Town Budget, which will be adopted in November.

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

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. Public comments were made as follows:

 A resident located in the Sackett Lake Sewer District questioned the purpose of the hearing, which was explained to her. She provided her address and property details. Supt. Messenger looked up her property information and determined that they were being assessed the standard 10-points, which is accurate for her property.

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

A motion to close the Public Hearing at 7:06 PM was made by Councilman Pavese and seconded by Councilman Schock.

The regular meeting was reconvened at 7:07 PM.

### **APPROVAL OF MINUTES:**

On a motion made by <u>Councilwoman Meddaugh</u> and seconded by <u>Councilman Schock</u> the minutes of the <u>September 17<sup>th</sup>, 2024</u> Regular Town Board Meeting were approved as presented.

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

### **PUBLIC COMMENT**

<u>Two Residents from Greentree Acres</u> expressed concerns about increased and proposed development in their area. Supervisor Rieber replied that he has not heard of any current proposed development located in that area.

<u>William Sand</u> a property owner in both Thompson and Fallsburg expressed water supply issue concerns regarding the proposed Gan Eden Development. He encourages the Town to require additional water/well testing when demand is at its highest before allowing them to proceed. Supervisor Rieber recommended that he forward his concerns in writing directly to the Planning Board as this matter would go before the Planning Board for consideration and not the Town Board.

### CORRESPONDENCE:

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

- NYS Dept. of Taxation & Finance: Check #10116460 dated 09/18/24, payable to Town of Thompson in amount of \$47,628.00 for NYS Local Government Aid and Incentives to Municipalities Funding.
- Suzannah Gray, Site Acquisition Analyst, BlueWave: Letter dated 09/03/24 to Supervisor Rieber Re: Ground Lease Opportunity for Solar Farm Development at Camp Jened Drive, Lake Ida Park property location.
- **Sullivan 180:** Press Release dated 09/23/24, Sullivan 180 Scholarship Recognizes Volunteerism Liza Mitchell
- Town Clerk Calhoun: Letter dated 09/24/24 to Office of NYS Comptroller Re: Standard Work Day & Reporting Resolution and Certificate/Affidavit of Posting.
- Tony Signorelli, P.E., Regional Traffic Engineer, NYS DOT: Letter dated 08/27/24 to Mr. Dermot P. Dowd, LS, Civil Engineer, SC DPW and copied to Town Clerk Calhoun & SC DPW Commissioner McAndrew Re: Speed Limit Reduction Request for Anawana Lake Road, CR 103, Town of Thompson, Sullivan County, NY. The requested speed reduction is not warranted.
- Mary Paige Lang-Clouse, Library Director, Ethelbert B. Crawford Public Library: Press Release dated 09/19/24 to Town Clerk Calhoun Re: Proposed 2025 Library Budget Vote & Trustee Election on 10/09/24 from 3PM to 8PM.
- Sullivan County Treasurer's Office: 2<sup>nd</sup> Quarter Mortgage Tax Payment, Check #3364, Dated 09/26/24 for \$333,311.07.

- Jennifer M. Flad, Executive Director, SC IDA: Letter dated 09/26/24 to Assessor Krzywicki Re: NY Thompson II, LLC – First Amendment to Amended & Restated PILOT Agreement.
- Harry Nelson, P.E., Environmental Engineer III, NYS EFC: Letter dated 09/26/24 to Supervisor Rieber Re: Engineering Agreement Acceptance for (CWSRF) Project No. C3-5378-05-00, SPDES No. NY0035645 for the Emerald Green Pump Station Improvements Project. Supervisor Rieber and Supt. Messenger both commented on this project as well as the Melody Lake Water District Improvements Project.

### **AGENDA ITEMS:**

### 1) PRESENTATION OF THE 2025 FISCAL-YEAR TENTATIVE TOWN BUDGET TO TOWN BOARD, FILED: 09/30/2024

Supervisor Rieber announced that the Fiscal-Year 2025 Tentative Town Budget was filed with the Town Clerk on Monday, September 30<sup>th</sup>, 2024. The Town Clerk presented a copy to each Town Board Member this evening. Comptroller Melissa DeMarmels provided a brief overview of the Tentative Budget.

### 2) REPORT ON FISCAL STRESS MONITORING SYSTEM DESIGNATION BY THE OFFICE OF THE NY STATE COMPTROLLER

Supervisor Rieber reported on a letter he received in from Simonia Brown, Assistant Comptroller, Office of NYS Comptroller regarding the Town of Thompson's fiscal stress scores and designations for FYE 2021, 2022 & 2023. The Town's fiscal stress score went from 3.3 in 2022 to 0.00 in 2023 and susceptible environmental stress score went from 23.3 in 2022 to 30.0 in 2023. Supervisor Rieber briefly explained reason for the current score changes.

3) RESOLUTION TO AUTHORIZE APPLICATION FOR NYS DOT PERMIT TO INSTALL BORSCHT BELT POMEROY HISTORICAL MARKER PROJECT – NYS ROUTE 42, KIAMESHA LAKE ACROSS FROM THE ORIGINAL CONCORD SITE The Following Resolution Was Duly Adopted: Res. No. 301 of the Year 2024.

Resolved, that the Town of Thompson Town Board hereby authorizes the permit application with NYS Department of Transportation (NYS DOT) for the installation of a Borscht Belt Pomeroy Historical Marker on NYS Route 42, Kiamesha Lake, NY located across from the original Concord Hotel site and authorizes the Town Supervisor to execute said application as presented.

Moved by: Councilman Pavese Seconded by: Councilman Schock

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

Navs 0

4) RESOLUTION TO AUTHORIZE SUBMITTAL OF APPLICATION FOR SC DPW PERMIT TO INSTALL BANNERS ON COUNTY ROAD 173 (EAST BROADWAY) The Following Resolution Was Duly Adopted: Res. No. 302 of the Year 2024.

Resolved, that the Town of Thompson Town Board hereby authorizes the permit application with the Sullivan County Department of Public Works (SC DPW) for the installation of Artwork Banners on County Road No. 173 (East Broadway) and authorizes the Town Supervisor to execute said application as presented.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

## 5) RESOLUTION TO INCREASE EXPENDITURE FOR NOVA CHIPPING OF TOWN HALL PARKING LOTS – GORMAN CONSTRUCTION FOR A TOTAL COST OF \$33,925.12

The Following Resolution Was Duly Adopted: Res. No. 303 of the Year 2024.

Resolved that the Town Board of the Town of Thompson hereby authorizes the increased expenditure of All States Construction, Inc. dba Gorman Construction, Invoice No. 1117764 for Nova Chipping both Town Hall Parking Lots at a total cost of \$33,925.12, which came in higher than originally estimated at an estimated cost of \$29,997.00.

(Procurement: Pricing based on 2024 Thompson Town Spray Paver Bid awarded on April 2<sup>nd</sup>, 2024 of \$633/ton.)

Moved by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

## 6) RESOLUTION TO AMEND RESOLUTION NO. 285 OF 2024 RE: PREPAYMENT OF CHRISTMAS SPECTACULAR EVENT ON 12/08/2024 TO INCLUDE MSG SPORTS, LLC AS PAYEE

The Following Resolution Was Duly Adopted: Res. No. 304 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby amends Resolution No. 285 of the Year 2024 to read as follows:

Resolved, that the Town Board of the Town of Thompson hereby authorizes prepayment for the Christmas Spectacular Event scheduled for Sunday, December 8<sup>th</sup>, 2024 and that such payment in the amount of \$11,880.00 (Invoice # 1018323) hereby be paid directly to MSG Sports, LLC on behalf of MSG National Properties, LLC Group Sales Department, which is due by October 1<sup>st</sup>, 2024 to secure 96 seats as per the 2024 Christmas Spectacular Group Sales Agreement.

Motion by: Councilwoman Meddaugh

Seconded by: Councilman Schock

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

### 7) REVIEW & APPROVE RFQ'S FOR ENGINEERING SERVICES FOR SACKETT LAKE WWTP UPGRADE PROJECT

The Following Resolution Was Duly Adopted: Res. No. 305 of the Year 2024.

RESOLUTION FOR THE TOWN OF THOMPSON TO ACCEPT AND APPROVE RFQ FROM DELAWARE ENGINEERING DPC FOR ENGINEERING SERVICES FOR THE SACKETT LAKE WASTEWATER TREATMENT PLANT UPGRADE PROJECT

WHEREAS, the Sackett Lake Wastewater Treatment Plant requires a complete upgrade which is

mandated by the NYS DEC to be completed by December 31, 2028; and

WHEREAS, the Town of Thompson will seek Environmental Facilities Corporation funding to assist

with the financing for this sewer plant upgrade; and

WHEREAS, the Town of Thompson will require the services of an engineering firm to assist with

the project, including design through construction and with application to the EFC for funding approval;

and

WHEREAS, pursuant to EFC requirements, the Town of Thompson, on behalf of the Sackett Lake

Sewer District, solicited Requests for Qualifications ("RFQ") for engineering services for Environmental

Facilities Corporation Funded Projects; and

WHEREAS, the RFQ was sent to over 150 engineering firms, including MWBE firms; and

WHEREAS, the RFQ responses were reviewed on July 26, 2024 which included 2 responses from

MHE Engineering & Delaware Engineering, D.P.C.; and

WHEREAS, the Town Board of the Town of Thompson has reviewed all received RFQ responses and would like to accept and approve an engineering firm to assist the Sackett Lake Sewer District with

the aforementioned project.

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

**RESOLVED**, that after review of all responses, the Town Board of the Town of Thompson hereby awards the RFQ for the Sackett Lake Wastewater Treatment Plant improvement project to Delaware

Engineering, D.P.C., and is further

RESOLVED that the Town Clerk of the Town of Thompson is hereby authorized to notify the

successful engineering firm of the RFQ award thereof.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Scott S. Mace

The Members voted on the foregoing Resolution as follows:

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

### 8) REVIEW & APPROVE ESTIMATES FOR STREETLIGHT REPAIRS - NY POWER **AUTHORITY (4) PRICE QUOTES**

The Following Resolution Was Duly Adopted: Res. No. 306 of the Year 2024.

Resolved, that the (4) Price Quotes from the New York Power Authority (NYPA) on behalf of EJ Electric for non-routine maintenance of the LED Streetlight Pole Replacements and Repairs located in the Town of Thompson at 260 Old Route 17. Monticello, NY, 35 Manchester Rd, 49 Scarborough Circle & 6 Cardiff Lane, Rock Hill. NY hereby be approved as presented for a total estimated cost of \$10,559.74 to be allocated out of the non-routine maintenance budget for the LED Street Lighting Project. Motion by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

### 9) BILLS OVER \$5,000.00 - WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 307 of the Year 2024.

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

### Slack Chemical Company

\$5,528.40 Total Cost

Invoice # 477031 - Purchase of 660 Gallons of SternPac for the Emerald Green Sewer Wastewater Treatment Facility.

(Procurement: Sole source procurement.)

Moved by: Councilman Pavese

Seconded by: Councilman Schock

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

### 10) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

### 11) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 308 of the Year 2024.

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

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

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

Nays 0

### OLD BUSINESS

### FALL SHRED DAY EVENT - SATURDAY, OCTOBER 19<sup>TH</sup>, 2024, 9AM TO 12PM

Discussion was held regarding the location of the Fall Shred Day Event, which is scheduled to be held on Saturday, October 19th, 2024 from 9AM to 12PM. Supt. Somers is recommending that the Town Board consider changing the location of the Fall Shred Day Event due to the recent construction in the Thompson Square Mall and recent paving of the Town Hall Parking Lots. Discussion was held and the Town Board agreed to change the location of the Fall Shred Day Event to the Highway Department located at 33 Jefferson Street, Monticello, NY instead of the Thompson Square Mall Parking lot. Only the location is changing, the date and time will remain the same. A News/Public Notice will be prepared to notify the public of the location change.

### **NEW BUSINESS**

### AUTHORIZE HIRING OF A 3RD PART-TIME COURT OFFICER - MERRITT SIMPSON The Following Resolution Was Duly Adopted: Res. No. 309 of the Year 2024.

Resolved that Town of Thompson Supervisor William J. Rieber, Jr. hereby be authorized to hire Merritt Simpson as a 3rd Part-Time Court Officer in the Town of Thompson Justice Court subject upon the approval of both Town Justices and meeting Civil Service requirements for hiring.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock Vote: Ayes 5

Nays 0

Rieber, Pavese, Schock, Meddaugh and Mace

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

### Supervisor William J. Rieber, Jr.

No report provided.

### Director of Community Development Jill M. Weyer

 Provided update regarding the 37 Roadside Banners, which will be ordered for installation once received.

### Parks & Recreation Superintendent Glenn Somers

<sup>&</sup>lt;sup>1</sup> ATTACHMENT: ORDER BILLS PAID

- Provided update regarding the Town Park Shed for MAFCO use, which was delivered and received as per specifications.
- Treats & Trails Event at the East Mongaup River Town Park Saturday, October 19<sup>th</sup>, 2024, 3-6PM.

### Water & Sewer Superintendent Michael G. Messenger

• Mr. Manhole replacement projects are still being worked on.

### PUBLIC COMMENT

Ms. Ida Pereira and family of 12 James Place, Kiamesha Lake, NY, SBL # 9B.-1-26 came for appearance before the Board for a Zoning Board matter. Attorney Mednick spoke with them directly and it was determined that the matter is scheduled for a meeting next Tuesday, October 8<sup>th</sup>, 2024 before the Zoning Board of Appeals.

### **ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- 10/15/24 at 5PM: Budget Work-Session.
- 10/15/24 at 7PM: Regular Town Board Meeting.
- 10/19/24 at 9AM-12PM: Fall Shred Day Event, Highway Department.
- 10/19/24 at 3PM-6PM: Treats & Trails Event, East Mongaup River Town Park.
- 11/07/24 at 5PM: Regular Town Board Meeting (Note: Meeting Date & Time Change from 11/05 due to Election Day.)

### **EXECUTIVE SESSION**

On a motion made by <u>Councilman Pavese</u> and seconded by <u>Councilwoman Meddaugh</u> the Town Board entered into Executive Session at 7:45 PM with Attorney Mednick, Supt. Messenger, Supt. Somers, Supt. Benjamin and Comptroller DeMarmels to discuss Collective Bargaining Negotiations/Agreements.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

The Town Board returned from Executive Session at 9:07 PM. There was no further action taken.

### <u>ADJOURNMENT</u>

On a motion made by Councilwoman Meddaugh and seconded by Councilman Pavese the meeting was adjourned at 9:07 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:

Marilee J. Calhoun, Town Clerk

Town Board Meeting October 01, 2024 Page 9 of 9



# Town of Thompson Warrant Report

## Town of Thompson Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and

claims payable have been duly audited and are presented for payment to the Town

Board of the Town of Thompson at the regular meeting there of, held on the  $\int \frac{5^{+}}{20} day$  of  $\frac{1}{20} \frac{1}{20} \frac$ 

given and direction is made to pay each of the claimants in the amount as specified

upon each claim stated.

Melissa DeMarmels, Comptroller

William J. Rieber Jr., Supervisor



# Town of Thompson Warrant Report

# **Unposted Batch Totals**

T000 TRUST & AGENCY FUND \$0.00 \$0.00 \$15,118.27
TRUST & AGENCY FUND \$0.00 \$0.00
Unposted Batch Grand Totals \$0.00 \$0.00 \$15,118.27

# **Posted Batch Totals**

Fund	Fund Description	Invoice Batch	Satch	Manual C	Checks	Purchase Cards	Cards	Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$52,344.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,344.38	\$0.00
B000	GENERAL TOWN OUTSIDE	\$9,012.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,012.10	\$0.00
DA00	HWY#3/4-TOWN WIDE	\$132,234.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,234.94	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$11,695.15	\$0.00	\$15,368.57	\$0.00	\$0.00	\$0.00	\$27,063.72	\$0.00
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$8,187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,187.50	\$0.00
SSAR	Adelaar Sewer District	\$2,462.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,462.92	\$0.00
SSHC	Harris Consolidated Sewer District	\$5,220.71	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$8,220.71	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$23,097.83	\$0.00	\$0.00	\$0.00	\$32,298.44	\$0.00	\$55,396.27	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$611.05	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,611.05	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$12,054.64	\$0.00	\$0.00	\$0.00	\$13,070.31	\$0.00	\$25,124.95	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$2,414.27	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$8,414.27	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$83.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.59	\$0.00
SWC0	COLD SPRING WATER	\$27.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.88	\$0.00
SWD0	DILLON WATER DISTRICT	\$33.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.70	\$0.00
SWK0	KIAMESHA RT42 WATER	\$2.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.77	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$231.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.23	\$0.00
SWMO	MELODY LAKE WATER	\$763.31	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,763.31	\$0.00
Т000	TRUST & AGENCY FUND	\$5,602.27	\$0.00	\$0.00	\$0.00	\$436.75	\$0.00	\$6,039.02	\$0.00
Posted Batch Grand Totals	Grand Totals	\$266,080.24	\$0.00	\$15,368.57	\$0.00	\$56,805.50	\$0.00	\$338,254.31	\$0.00

# Report Grand Totals

) HWY#3/4-TOWN WIDE \$132,234.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$9,012.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Unpaid Paid Unpaid Paid Unpaid	Fund Fund Description Invoice Batch Manual Checks Purchase Cards Tr
\$132,234.94	\$9,012,10	\$52,344.38	Paid	То
\$0.00	\$0.00	\$0.00	Unpaid	Total

10/02/202



# Town of Thompson Warrant Report



KATHY HOCHUL Governor

MAUREEN A. COLEMAN
President and CEO

### Sent Via Email Only

October 1, 2024

The Honorable William Rieber, Jr. Supervisor
Town of Thompson
Town Hall
Monticello, New York 12701-3221

Re: Clean Water State Revolving Fund (CWSRF) Project No. C3-5378-08-00
Sackett Lake Sewer District Inflow and Infiltration Improvements
Town of Thompson
Sullivan County
SPDES No. NY0030716
Engineering Report Eligibility

Dear Supervisor Rieber:

The New York State Environmental Facilities Corporation (EFC) has reviewed your submission(s) for the referenced water pollution control project.

Engineering Report entitled "Sackett Lake Sewer District Collection System Improvement Project" dated June 16, 2023, last revised August 7, 2024 and prepared by MHE Engineering D.P.C. The report was approved by the NYS Department of Environmental Conservation on September 27, 2024.

The reviewed submission is hereby made eligible for Clean Water State Revolving Fund (CWSRF) financial assistance by the EFC. The submission meets CWSRF program requirements and applicable State rules, regulations, and standards concerning the design of wastewater treatment facilities and water pollution control projects. EFC has been delegated authority by the New York State Department of Environmental Conservation (NYSDEC) to approve engineering reports, plans and specifications, addenda, and associated change orders for projects that are eligible for CWSRF financial assistance.

In order to be in a position for timely disbursements, please ensure the items below are completed, if you have not done so already.

- Submit executed engineering agreement(s) for planning, design and construction management services incorporating the EFC Terms and Conditions, if planning to finance with EFC.
- 2. Obtain Final State Pollution Discharge Elimination System (SPDES) permit revisions, if necessary.
- 3. Submit Final Plans and Specifications incorporating the EFC Terms and Conditions at least 60 days prior to bid advertisement.

If you have any questions, please call Jonathan Amos, Environmental Engineer, at (518) 402-7396.

Sincerely,

Harry Nelson, P.E.

Environmental Engineer III Metro & Eastern Projects Unit

Henry Men

CC:

NYSDEC Region 3 - Meena George, P.E. & Manju Cherian, P.E.

NYSDEC Region 3 – Tracey O'Malley NYSDEC Region 3 – H. Joe Fung

MHE Engineering, D.P.C. - Matthew Sickler, P.E.

S. Pascuzzi M. Cook A. Brunelle F. Pachay

E. OIff, DEC DOW M. Streeter, DEC DOW E. Hampston, DEC DOW

### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3
21 South Putt Corners Rd., New Paltz, New York, 12561
www.dec.ny.gov

September 27, 2024

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

Re: Town of Thompson

Thompson Sackett Lake Sewer District STP, NY0030716

Collection System Improvement Project, Consent Order # R3-20140407-55; R3-20140501-73; R3-20140327-48; R3-20150409-39; R3-20150409-40

**Preliminary Engineering Report Approval** 

Dear Town Officials:

The New York State Department of Environmental Conservation (DEC) has reviewed the submission(s) listed below for the referenced water pollution control project.

The following submission has been reviewed and is hereby approved:

Engineering Report entitled "Sackett Lake Sewer District Collection System Improvement Project" dated June 16, 2023, last revised August 7, 2024, and prepared by MHE Engineering, D.P.C. and stamped and signed by NYS-licensed professional engineer Matthew J. Sickler, P.E. (License #: 074380).

This document was submitted to NYSEFC for the Engineering Planning Grant #83601 and is under Order on Consent Nos. R3-20140407-55; R3-20140501-73; R3-20140327-48; R3-20150409-39; R3-20150409-40. The updated schedule in the report is made part of and enforceable under the Order on Consent.

Final design documents should be submitted to NYSEFC for review and approval.

The DEC does not assume responsibility for the design of the project. The NYS-licensed professional engineer who designed the system and has certified that the project meets all requirements is responsible for the design. Our review is a technical review of the processes involved in conveying and/ or treating sewage rather than a complete detailed review of the design.

If you have any questions regarding this letter, please contact H. Joe Fung at (914) 803-8140 or hua.fung@dec.ny.gov.

Sincerely,

Manju Cherian, P.E.

Regional Water Engineer

Marju Cheriau





### Director

Mary Paige Lang —Clouse

### **Board of Trustees**

President Lisa Clark

Vice President
Richard Arnold

Secretary
Lois Berkowitz

Fiscal Officer
Lynne Albuquerque

Rebecca Kemp

Jane Rosenzweig

-Vacancy-

479 Broadway Monticello, NY 12701 845-794-4660



October 10, 2024

Marilee J. Calhoun, Clerk Town of Thompson 4052 Route 42 Thompson, NY 12701

Dear Ms. Calhoun,

Enclosed are the results of the 2025 library budget vote and trustee election held October 9, 2024 for the Ethelbert B. Crawford Public Library District. As soon as we receive the requested figures from all three towns, we will contact you about the estimated tax levy.

Richard Arnold was re-elected to serve a full 3-year term on the library board. Lois Berkowitz and Jane Rosenzweig were elected to serve as trustees filling the remaining 2 years of two 3-year terms. Both were appointed in 2024. Lynne Albuquerque was elected to serve the 3<sup>rd</sup> year of a 3-year term. She was appointed in 2024.

Please send the equalization rate and the assessed valuation of the Town of Bethel that falls within the library service area. That would be the 'Special District Town Summary' for Bethel that lists the Library (e b crawford mem lib) 'Taxable Value'.

The library will notify each town (Bethel, Forestburgh and Thompson) of their estimated 2025 library tax assessment. Kindly send this information as soon as possible, either to the above address, by fax 794-4602, or by email langelouse@rels.org

If you need any additional information, please contact me. This letter was also sent to Thompson Supervisor William J. Reiber Jr., Thompson Assessor Van Kryzwicki and Thompson Comptroller Melissa DeMarmels.

Thank you for your consideration.

Yours truly,

Mary Paige Lang-Clouse Library Director



### ETHELBERT B. CRAWFORD LIBRARY DISTRICT

October 9th, 2024

### CANVASS OF VOTES

Proposition I	2025 Budget
	YES 73 NO 18
	NO
Trustees	
	Richard Arnold 82
	Lois Berkowitz
	Jane Rosenzweig 73
	Lynne Albuquerque
Signed:	
Chairn	nan of the Election

#### E. B. CRAWFORD LIBRARY BUDGET - 2025

2025 2024 Proposed Approved PERSONNEL & EMPLOYEE BENEFITS Personnel 160,434 Salaries 167,770 Other Wages 419,820 445,882 Health Insurance Buyout 8,000 2,000 Subtotal 588,254 615,651 **Employee Benefits** Social Security & Medicaid 44,389 42,500 Workers Compensation 4,300 5,250 Unemployment Insurance 5,325 6,000 Disability Insurance 2,000 2,000 Paid Family Leave 500 500 Health Insurance & FSA 225,000 180,000 NYS Retirement System 52,500 74,000 Subtotal 289,014 355,250 Total Personnel & Employee Benefits 877,268 970,901 LIBRARY MATERIALS Books 30,000 30,000 Virtual Content: 17,500 17,500 E-Books Database Subscriptions & Candid FD 5,500 6,000 4,250 Periodicals 5,000 Programming & Supplies 18,750 22,000 Audio-Visual Materials: DVDs & Books on CD 3,000 3,000 Other Audio-Visual Materials **Total Library Materials** 79,750 82,750 **BUILDING OPERATION & MAINTENANCE** Fuel Oil & Utilities 28,500 26,000 **Custodial Service** 26,000 35.000 Custodial Supplies 1,000 1,000 Insurance 13,000 14,000 Repairs & Maintenance - Grounds & Building 7,500 12,000 **Grounds Maintenance** 32,500 35,000 **Total Building Operation & Maintenance** 108,500 123,000 **OFFICE & LIBRARY** Office & Library Supplies 16,000 15,500 1,100 1,000 Telephone Postage & Freight 1,500 1,100 Computer & Computer Software 5.000 12,500 Annual Election 1,500 1,250 Professional Fees: Attorney 11,750 10,000 Accountant 11.750 8,500 Payroll Processing Fees 4,000 4,000 Security Service 50,000 90,000 **Education & Training** 2,500 2,500 Dues & Memberships 3.000 3.000 Repairs & Maintenance - Office Equipment 12,500 5,000 RCLS ANSER & Automation/Security 40,000 42,500 **Total Office & Library** 160,600 196,850 OTHER EXPENSES 3,750 3,500 Advertising & Community Outreach Interest & Bank Charges 150 150 Trust Fees & Public Fund Capital Expenditures 1,500 1,500 RCLS Fee 2,600 3,000 Village Tax 2,000 3,500 Town Waste Fee 125 125 **Total Other Expenses** 10,125 11,775 **TOTAL EXPENSES** 1,236,243 1,385,276 Annual Debt Service 351,563 351,163 **GRAND TOTAL** 1,587,806 1,736,439

### RECEIVED

OCT 1 1 2024

TOWN CLERK TOWN OF THOMPSON



At a 1	regular	meeting	of	the	To	wn	Boar	d of	f the
Town	of The	ompson h	eld	at	the	Tov	vn H	all,	4052
Route	42, 1	Monticello	), l	Nev	v Y	ork	on	Oct	tober
	_, 2024								

### RESOLUTION TO AUTHORIZE A PUBLIC HEARING FOR THE ADOPTION OF A LOCAL LAW

WHEREAS, there has been introduced at a meeting of the Town Board of the Town of Thompson held on October\_\_\_\_, 2024, a proposed Local Law No. 3 of 2024, entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c".

Moved by	
Seconded by	
Adopted on Motion October, 2024	
Supervisor WILLIAM J. RIEBER, JR.	Yes [ ] No [ ]
Councilperson SCOTT MACE	Yes [ ] No [ ]
Councilman JOHN A. PAVESE	Yes [ ] No [ ]
Councilwoman MELINDA S. MEDDAUGH	Yes [ ] No [ ]
Councilman RYAN T. SCHOCK	Yes [ ] No [

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town of Thom,	55011
Local Law No.	of the year 2024

A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c

Be it enacted by the Town Board of the

### Town of Thompson

Town of Thompson

- 1. Legislative Intent. It is the intent of this Local Law to allow the Town of Thompson to adopt a budget for the fiscal year commencing 2025 that requires a Real Property Tax Levy in excess of the "Tax Levy Limit" as defined by General Municipal Law §3-c.
- 2. Authority. This Local Law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government's governing body to override the Property Tax Cap for the coming fiscal year by the adoption of a Local Law approved by a vote of sixty percent (60%) of said governing body.
- 3. Tax Levy Limit Override. The Town Board of the Town of Thompson, County of Sullivan, is hereby authorized to adopt a budget for the fiscal year commencing 2025 that requires a Real Property Tax Levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.
- 4. If any clause, sentence, paragraph, subdivision, section or part thereof this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered and the remainder of this Local Law shall not be affected thereby and shall remain in full force and effect.
- 5. This Local Law shall take effect immediately upon filing with the Secretary of State.

therein which is not applicable.) 1. (Final adoption by local legislative body only) I hereby certify that the local law annexed hereto, designated as local law No. of 2024 of the Town of Thompson was duly passed by the Town Board on \_\_\_\_\_\_, 2024 in accordance with the applicable provisions of law. 2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by Elective Chief Executive Officer\*) I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_ of 20\_\_\_ of the County/City/Town/Town/Village of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_ on \_\_\_\_ 20\_\_ and was (approved) (not approved) (repassed after disapproval) by the on \_\_\_\_\_ and was deemed duly adopted on 20 \_\_\_\_, in accordance with the applicable provisions of law. 3. (Final adoption by referendum) I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_ of 20\_\_ of the on \_\_\_\_\_. Such local law was submitted to the people by reason of a (mandatory) (permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general) (special) (annual) election held on \_\_\_\_\_\_ 20\_\_\_, in accordance with the applicable provisions of law. 4. (Subject to permissive referendum, and final adoption because no valid petition filed requesting referendum) I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_ of 20\_\_\_ of the accordance with the applicable provisions of law.

\* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, chairman of the county legislative body, the mayor of a city or village or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

(Complete the certification in the paragraph that applies to the filing of this local law and strike out the matter

5. (City local law concerning Charter revision propose	d by petition.)	
I hereby certify that the local law annexed he having been submitted to referendum.  Home Rule Law, and having received the affirmative thereon at a special/general election held on	n pursuant to the provisions of vote of a majority of the quali	sections 36/37 of the Municipal ified electors of such city voting
6. (County local law concerning adoption of Charter)		
I hereby certify that the local law annexed he of, State of New York, having been s20, pursuant to subdivisions 5 and 7 of sectithe affirmative vote of a majority of the qualified elected the qualified electors of the towns of said county coperative.	submitted to the electors at the on 33 of the Municipal Home ctors of the cities of said coun	e General Election of November Rule Law, and having received ty as a unit and of a majority of
(If any other authorized form of final adoption has bee	n followed, please provide the	appropriate certification.)
I further certify that I have compared the precent the same is a correct transcript therefrom and of the wind manner indicated in paragraph 1 above.		
		legislative body, city, Town, redesignated by local legislative
	Date:	, 2024
(Certification to be executed by County Attorney, Co authorized Attorney of locality)	rporation Counsel, Town Atto	orney, Village Attorney or other
STATE OF NEW YORK COUNTY OF SULLIVAN		
I, the undersigned, do hereby certify that the f proceeding have been had or taken for the enactment o		
Date:, 2024		
	Attorney for Town of	Thompson

Resolution No.

## RESOLUTION TO AUTHORIZE FILING A GRANT APPLICATION TO THE NYS UNIFIED COURT SYSTEM FOR A JUSTICE COURT ASSISTANCE PROGRAM GRANT

WHEREAS, the NYS Unified Court System has requested applications for the current grant cycle of the 2024-2025 Justice Court Assistance Program grants; and

WHEREAS, the Thompson Town Court is interested in applying for funds; and

WHEREAS, the program requires the Town to adopt a resolution authorizing the Thompson Town Court to apply for a Justice Court Assistance Program grant in the 2024-2025 grant cycle for up to \$30,000.00 and for the Town supervisor to sign the necessary application.

**NOW, THEREFORE, BE IT RESOLVED,** that the Board of the Town of Thompson authorizes the Town of Thompson Town Court to apply for a JCAP grant in the 2024-2025 grant cycle up to \$30,0000; and

**BE IT FURTHER RESOLVED,** that the Town Supervisor be authorized and empowered to certify the application in the name of the Town of Thompson.

Moved by: Councilman Ryan T. Schock Seconded by: Councilman John A. Pavese and adopted on motion October 15, 2024.

The members of the Town Board voted as follows:

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



Marshall Machinery - Middletown 3207 Rt. 6 Middletown NY 10940 United States 845-343-6683



Printed 2024-10-08

### **Customizable Customer Report**

Page 1 of 1

			Customizable Customer Repo	ort	Page
Name/Co	ompany	TOWN OF TH	HOMPSON PARKS	Telephone	845-798-0571
A	Address	179 TOWN PA	ARK RD	Account Manager	
		MONTICELLO	D, NY Location Middletown	Quote No.	
Postal/Zi	p Code	12701	Quote Date 2024-10-08	In Effect Until	2024-10-31
Quantity	y Des	cription			Price \$
			Sales Items		
New - Ku	ibota A	P-SSG2524 St	ump Grinder		
Stock No.:	442784 AP-SS		25 Series Stump Grinder 24" Diameter Cutting Wheel.		0.400.00
1		JG2524	Flat-Faced Hydraulic Quick Couplers		9102.00
1	32		14 Pin Wiring Harness Kubota SVL & Others.		185.00
1	90		SSL/SVL Case Drain Coupler		228.00
			Sub-Total		73.00
	Fac	tory Freight	Odb-10tal		\$9,588.00
		UP			333.62 150.00
·	del				200.00
			Sub-Total		\$10,271.62
	670	1-SOURCEWE	ELL DISCOUNT		(2397.00)
			Unit Total		\$7,874.62
			Sale Items Subtotal		\$7,874.62
			Sale Items Subtotal	_	
			Total Price of Sale Items		\$7,874.62
				Balance	\$7,874.62
				Contract Amount	\$7,874.62
			Account Manager	Accepted by	
vid Bonifa					
nail: davidb	@mars	hall-machinery.	.com		

Notan Bottle Gas Co., Inc
POBX 280
2477 Rte 9W, Ravera, NY 12143
518-756-2010 TELEPHONE
Please accept this bid of \$ <u>a 345</u> over the Propane Pipeline Selkirk undelivered or unlanded price per gallon. Chirty four + 12 Cents Oue
SIGNATURE OF PROPOSER DATE

Please return Proposal by October 10, 2024 via USPS in a sealed enveloped labeled 'Propane Delivery" Or in person to:
Town of Thompson Town Hall
4052 Route 42
Monticello, N.Y. 12701



### Wednesday, October 02, 2024

Wednesday, October 02, 2024								
DAILY PETROLEUM PRICES  Unless indicated otherwise, prices are posted 10:00 am Eastern Time rack prices, ex taxes. Kerosene No. 2 fuel oil and Diesel prices								
								are given in cents per gallon. No. 4 and 6 oil given in dollars per barrel.
	Kerosene	Ultra Low Sul. No.2- 5% bio-blend	Ultra Low Sulfur Diesel	No. 4 Oil 0.15% 2% bio-blend	No. 6 Oil 0.3% 2% bio-blend			
N.Y. bg res.		287.45	302.45	****				
N.Y. bg con.		290.45	305.45	****	* ****			
N.Y. tk car res.		289.45	304,45	~~~~	***= = ====			
N.Y. tk car con.	*****	292.45	307.45	****				
·	KEROSENE	NO. 2 OIL	ULSD PREM.	ULS DIESEL	ULS DIESEL DYED	DIESELS b-2% BIO w-WINTERIZED		
Albany, NY	vs260.51 - 317.00vs	zs213.95 - 225.80zs	s223.85 - 224.80s	s219.75 - 227.69s	s220.31 - 228.19s			
Altoona, PA	vs266.30 - 268.08vs	zs209.79 - 225.40 zs	s224.40 - 232.45s	s219.31 - 234.75s	s219.81 - 235.25s	bs 219.81 - 235.25 bs		
Baltimore, MD	s316.56 - 364.50s	zs207.22 - 221.71 zs	s221.15 - 221.98s	s216.19 - 224.40	s216.69 - 224.90			
Boston, MA		zs212.65 - 229.00 zs	s221.51 - 227.80s	s220.50 - 229.00s		bs 217.75 - 220.45 bs		
Bridgeport, CT			\$223.85	s220.97 - 225.92s	s221.00 - 229.50s			
Buffalo, NY	v312.00 - 356.80vs	****	s231.30	s220.97 - 225.92s s226.25 - 278.24s	s222.20 - 223.90s	****		
Charleston, SC			5231.30	\$220.25 - 278.24s \$229.58 - 244.86s	s226.75 - 278.74s	****		
Chicago, IL	vs252.31 - 297.02 vs	****	s223.53 - 223.94s		\$231.75 - 245.46\$			
Delaware City, DE	V3E3E.01 - E37.0EV3	zs218.53	\$223.53 - 223.94s	s219.80 - 238.00s	s220.30 - 238.25s	bs 225.70 - 228.48 bs		
Fairfax, VA	**** * ****	zs211.55 - 216.39zs	s221.05	s233.26 - 236.92s	s233.76 - 237.42s			
Harrisburg, PA	vs265.30 - 267.11 vs	zs208.90 - 221.65 zs		s216.82 - 244.68s	s217.27 - 245.18s			
Long Island, NY	V5203.30 * 207.11VS		s221.28 - 225.80s	s218.20 - 254.57s	s218.70 - 255.07s	bs 219.30 - 254.84 bs		
Milwaukee, WI	vs263.05 - 266.21 vs	zs214.43 - 241.90z	s 224.45 - 230.15	s218.80 - 228.15	s219.30 - 234.55	****		
New Haven, CT	vs271.60		s226.55 - 231.50s	s223.45 - 246.00s	s223.95 - 246.50s	**** ** *****		
Newark, NJ	vs280.95	zs240.00	s222.90 - 225.70s	s220.25 - 226.32s	s220.75 - 225.12s	bs 222.30		
Newburgh, NY		zs207.37 - 220.75 zs	s219.10 - 222.95s	s215.75 - 231.84s	s216.25 - 232.34s	bs 219.70 - 222.90 b		
Newington, NH	vs269.20 vs275.95	zs222.34 - 225.81 zs	s224.69 - 229.83s	s219.25 - 227.69s	s220.25 - 228.19s	bs 224.10		
Norfolk, VA			s 224.95	s223.15 - 231.27s	s223.30	*****		
· · · · · · · · · · · · · · · · · · ·	****			s216.90 - 229.77s	s217.40 - 230.27s			
Philadelphia, PA	****	zs206.00 - 213.60 z	s222.20 - 223.10s	s216.50 - 223.85	s217.00 - 236.17	bs 217.25 - 224.85 b		
Philadelphia, PA	007.70 077.07	zs206.00 - 213.60 z	****	****		ws 219.60 - 226.74 ws		
Portland, ME	v267.73 - 275.95vs	zs230.34	s225.05 - 231.65 s	s222.37 - 231.92s	s222.77 - 231.90s	****		
Portsmouth, NH				s225.00 - 233.02ws	****	****		
Providence, RI	**** * ****	s213.35 - 216.71s	s224.00 - 224.85 s	s221.00 - 225.04s	s221.50 - 223.47s			
Richmond, VA	*****	z210.00 - 231.96 ys	s244.71	s215.90 - 222.93s	s216.40 - 223.43s			
Springfield, MA	vs323.20	zs216.80 - 231.20 z	s228.50 - 240.10	s224.06 - 239.50	s226.80 - 233.00s			
Syracuse, NY	vs284.42 - 303.14 vs	zs221.60 - 235.39 zs	s230.90 - 232.20 s	s223.27 - 265.68s	s223.77 - 266.18s	bs 229.10		
Utica, NY	vs 266.64 - 302.23 vs	zs216.46 - 229.10zs	s229.50 - 230.40s	s220.74 - 266.60s	s221.34 - 267.10s	**** - ===*		
Wilmington, NC				s224.47	s224.97	**** * ****		
	NO. 4 OIL 0.5% 0.3%-y	NO. 4 OIL 1.0% 1.5%-e 1.7%-a	NO. 6 OIL 0.5%	NO. 6 OIL 1.0%	NO. 6 OIL 1.5%	NO.6 OIL 2.0% 2.1%-r 2.2%-n 2.8%-f		
Albany res.	****							
Albany con.	****				****	*****		
Boston	109.20	102.40	104.10		**** *	# At 100 At 100 At 100 At 100		
Boston		102.70		*****		**** * ****		
New Haven	114.00		110.73	****		*******		
Norfolk	114.00		110.73		****	20 50 64 500 40, 40 40 40 40 40		
Philadelphia					****	**** * ****		
Portland		*****	102.60	**** * ****	**** * ****			
Providence	****	*****	102.60	****				
TOTICOTICE		alass atherwise sected the				**** * ****		

Unless otherwise noted, the No. 4 and No. 6 oil prices above are consumer prices.

W = winterized diesel, b = Biodiesel. Sulfur Max: h = 1.1%, e = 1.5%, a = 1.7%, r = 2.1%, n = 2.2%, f = 2.8%

Effective Date: s = October 01, 2024 g = September 30, 2024 d = September 28, 2024 or before.

Propane Pipeline Selkirk: 83.5240 eff. Oct. 01, 2024.

Albany, Buffalo, Long Island, Newburgh, Syracuse and Ultica are Ultra Low No.2, Ultra Low Kerosene, and Ultra Low B2 products.

X = Low Sulfur Price substituted deep to Ultra—Low Sulfur Supply Issues

Kerosene substituted x = Heating Oil (500 npm) substituted z=1 II S Heating Oil (15 npm) substituted adult to insure of mandato(1).

v = ULS Kerosene substituted, y = Heating Oil (500 ppm) substituted, z=ULS Heating Oil (15 ppm) substituted - due to issues of mandate/supply.



### NOLAN BOTTLE GAS, INC.

P.O. BOX 280, RAVENA, NY 12143 TEL: (518)756-2010 FAX: (518)756-2083

October 3, 2024

Town of Thompson Town Clerk and Associates 4052 Route 42, Town Hall Monticello, NY 12701

Ref: 2024-206 Propane Bid – Due: 10/10/24 2:00 pm

To Whom It May Concern,

We would like to thank you for the opportunity to bid on your propane needs. Here's a bit of information about our company. Nolan Propane has served the Capital Region and surrounding areas for many years. We are an independent family-owned business located in Ravena, NY, conveniently located to serve your area. Nolan Propane is big enough to service your needs, yet small enough to give you the personal touch. We use state-of-the art technology for propane servicing, and still have the old-fashioned touch. When you call there is a friendly voice and not a computer.

Nolan Propane has and will offer immediate assistance with your propane and service needs. We offer 24 hour service, 7 days per week. Our emergency response time is within 30 minutes to 1 hour. Our delivery service is within 24 hours, if not the same day. Per your proposal we will be available at any time needed.

Nolan Propane has a bulk storage capacity of 300,000 gallons which is the largest bulk storage facility in Upstate NY, with locations in Ravena, NY, Cairo, NY and our newest facility in Glens Falls, NY.

Our company provides propane monitoring with our state-of-the art WESROC monitors. These monitors will be a relief knowing that if the tank gets low, we will know immediately and have a delivery put on our schedule. These monitors give us an electronic reading via email every morning. Our service team is monitored throughout the day with tank reading warnings, along with tank readings indicating that a tank is full after we have provided a propane delivery.

We pre-buy a specific # of gallons for our winter months to ensure a guarantee of product. This guarantees product in case of a shortage.

We also use 3 different suppliers with propane coming out of the pipeline, railroad and the caverns.

A certificate of insurance can be provided if awarded the bid.

Nolan Propane thanks you for the opportunity to bid the 2024-26 Propane Contract. If you have any questions please do not hesitate to contact me.

Sincerely,

Robert M. Nolan President

RMN/sjn

Compined Energy Services
Alle E Broadway ADDRESS
Monfice//2 Ny 1270/
# 15-794-1210 TELEPHONE
Please accept this bid of \$ over the Propane Pipeline Selkirk undelivered or unlanded price per gallon.
SIGNATURE OF PROPOSER  10   8   24  DATE

Please return Proposal by October 10, 2024 via USPS in a sealed enveloped labeled 'Propane Delivery" Or in person to:
Town of Thompson Town Hall
4052 Route 42
Monticello, N.Y. 12701

Mirabito Holdings, Inc.	*	
Mirabito Holdings, Inc. d/bla Mirabito Energy Products COMPANY NAME		
COMPANY NAME		
The Metrocenter-49 Court St.	P.O.	Box 530b
ADDRESS		
Binghamton, NY 13902		
ADDRESS		
607-352-2800		
TELEPHONE		

Please accept this bid of S 0.7500 over the Propane Pipeline Selkirk undelivered or unlanded price per gallon.

SIGNATURE OF PROPOSER

S.V.P. Home Confort

Please return Proposal by October 10, 2024 via USPS in a sealed enveloped labeled 'Propane Delivery" Or in person to:

Town of Thompson Town Hall

4052 Route 42

Monticello, N.Y. 12701

Pricing is exclusive of current applicable taxes and governmental fees.

Mirabito reserves the right to pass along future changes in taxes and governmental fees to the customer.

Please inform bid results by written notification to Mirabito Energy Products to Joe D'Esti via e-mail to joe.desti@mirabito.com



THE METROCENTER 49 COURT STREET, PO 80x 5306 BINGHAMTON, NEW YORK 13902 PHONE 607.352.2600

FAX: 607.352-2822

### Assurance of Equal Opportunity

Mirabito Holdings, Inc. is committed to equal employment opportunity. The Company will not discriminate against employees or applicants for employment on any legally recognized basis including, but not limited to: veteran status, uniform service member status, race, color, religion, creed, gender, national origin, age, sexual orientation, marital status, physical or mental disability, genetic information or any other protected class under federal, state, or local law.

Date

10/10/2024

### **BID PROPOSAL CERTIFICATIONS**

Firm Name: Mirabito Holdings, Inc. d/b/a Mirabito Energy Products

The Metrocenter – 49 Court Street, P O Box 5306, Binghamton, NY 13902 Address:

Telephone #: 607-352-2800 Date of Bid: October 10, 2024

#### 1. General Bid Certification

The bidder certifies that he will furnish, at the prices herein quoted, the materials, equipment and /or services as proposed on this bid.

11. Non-Collusion Bidding Certification:

By submission of this bid proposal, the bidder certifies that he is complying with Section 103-d of the General Municipal Law as follows:

Statement of non-collusion in bids and proposals to political subdivisions of the state. Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusion bidding certification.

"(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty or perjury, that to the best of 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; and
- (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 the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition."
- (b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where (a)(1)(2) and (3) above have not been complied with, the bid shall not be considered for award not shall any award by made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of disclosing competition.
- (1) The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication or new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning subparagraph one (a).
- (2) Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed, or goods sold or to be sold, where competitive bidding is required by statute, ruled, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the

act and deed of the corporation.

Signature (Authorized)

Matthew J. Mechan Name (printed)
5. V.P. Home Confort Title



#### **ADVERTISEMENT FOR BIDS**

## TOWN OF THOMPSON SULLIVAN, NEW YORK MELODY LAKE WATER DISTRICT WATER SYSTEM IMROVEMENT PROJECT

### **General Notice**

Town of Thompson (Owner) is requesting Bids for the construction of the following Project:

### MELODY LAKE WATER DISTRICT WATER SYSTEM IMROVEMENT PROJECT

Bids for the construction of the Project will be received at the **Town of Thompson Town Clerk** located at **4052 Route 42, Monticello, New York 12701** until **Thursday, November 21, 2024** at **1:00 PM** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

Construction of a new well house, water storage tank, booster pump system, disinfection system and connection to existing water supply well.

Separate Bids will be received for the following Contracts:

1G - General Construction

1E - Electrical Construction

### **Obtaining the Bidding Documents**

The Issuing Office for the Bidding Documents is:

MHE Engineering, D.P.C.

111 Wheatfield Drive, Suite 1, Milford, PA 18337

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 8:30 am until 5:00 pm and may obtain copies of the Bidding Documents from the Issuing Office as described above and becoming available on October 21, 2024.

Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office. Only those persons whose name and address are on record of having obtained the Contract Documents will be permitted to bid and issued the Addendums, if any.

Digital copies of the contract documents may be obtained online as a download by a secured electronic link for a non-refundable fee of fifty dollars (\$50.00) upon payment with a check made payable to MHE Engineering, D.P.C. by contacting the Issuing Office at (570) 296-2765 or by email at <a href="mailto:mhepa@mhepc.com">mhepa@mhepc.com</a>.

Hard copies of the contract documents may be obtained from MHE Engineering, D.P.C. by special request for an additional fee.

### **Pre-bid Conference**

A pre-bid conference for the Project will be held on Wednesday, November 6, 2024 at 10:30 AM at the project site, 2 Melody Lake Drive, Monticello, NY 10973. Attendance at the pre-bid conference is encouraged but not required.

#### Instructions to Bidders

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

### American Iron and Steel

Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference applies an American Iron and Steel requirement to this project. All iron and steel products used in this project must be produced in the United States. The term "iron and steel products" means the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and Construction Materials.

The following waivers apply to this Contract: De Minimis, Minor Components, Pig iron and direct reduced iron

### This Advertisement is issued by:

Owner: **Town of Thompson**By: **William J. Rieber, Jr.** 

Title: Supervisor

Date: October 15, 2024

### Marilee Calhoun (Town of Thompson)

From: Lynne Bell < lbell@mhepc.com>

Sent: Wednesday, October 9, 2024 4:32 PM

To: William J. Rieber - Thompson, Town of (supervisor@townofthompson.com);

marilee@townofthompson.com

Cc: Matthew Sickler

Subject: Advertisement for Bid - Melody Lake Water District Water System Improvement Project

Attachments: Melody Lake Advertisement for Bids 10-9-24.pdf

Good Afternoon,

Attached please find the Advertisement for bid for placement/consideration at the next Town board meeting.

Should you have any questions, please feel free to contact our office.

Thank you,

Lynne



111 Wheatfield Drive, Suite 1 Milford, PA 18337

Lynne Bell

Administrative Assistant

Office: (570) 296-2765 <u>F</u>: (570) 296-2767

lbell@mhepc.com | www.mhepc.com



#8

# TOWN OF THOMPSON DEPARTMENT OF PARKS & RECREATION

### PURCHASES OVER \$5,000.00

**Vendor: Suit-Kote** 

Grand Total Price - \$11,986.86

Item: roller and chipper rental + Fuel

Park Portion of invoice \$7,340.46 Highway Portion of invoice \$11986.86



**Suit-Kote Corporation** 1911 Lorings Crossing Cortland, NY, 13045 Phone: 607-753-1100 Web: www.suit-kote.com

### Invoice

Invoice No. Date: Due Date: Customer ID:

IN065180 09/30/2024 10/30/2024 006640

Remit To:

Suit-Kote Corporation

PO Box 780635

Philadelphia, PA 19178-0635

BILL TO:

THOMPSON TOWN 33 JEFFERSON ST MONTICELLO NY 12701 SHIP TO:

THOMPSON TOWN 33 JEFFERSON ST MONTICELLO NY 12701

CUSTOMER P.O. NO		TERMS	PRC	NUMBER	JOB I	NUMBER		
			Net 30 Days	2023	013998	J1143	10	
DATE	TICKET	ITEM	DESCRIPTION	PC#	QTY. UOM	UNIT PRICE	ESCALATION	AMOUNT
9/19/2024	SRT0025508	50304	HFMS-2 702-3301	70356	2,438.000 GAL	2.8480	-0.0280	6,875.16
9/19/2024	SRT0025555	50304	HFMS-2 702-3301	70356	2,288.000 GAL	2.8480	-0.0280	6,452.16
9/19/2024	SRT0025897	80812	CHIPPER RENTAL		1.000 DAY	2,100.0000	0.0000	2,100.00
9/19/2024	SRT0025897	80711	ROLLER RENTAL		1.000 DAY	1,900.0000	0.0000	1,900.00
9/24/2024	SRT0025898	80812	CHIPPER RENTAL		0.500 DAY	2,100.0000	0.0000	1,050.00
9/24/2024	SRT0025898	80711	ROLLER RENTAL		0.500 DAY	1,900.0000	0.0000	950.00

TOWN PARK 1000 1571 2603 940 X 2.82 440 77,340,46

Town fresh Acet

19,727,50 1390 VE 14,9heay 11,986,86

\*\*\* PLEASE NOTE NEW REMIT-TO ADDRESS ABOVE \*\*\*

Total Gallons

4726.000

I certify the amount of \$19327.3200 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes from which the municipality is exempt are not included; and that the amount claimed is actually due.

Date: 9/30/2024 Sulf-Kote Rep: Lisa Austin

Title: Acc/Rec

Sales Total: Tax Total:

19,327.32 0.00

Total (USD):

19,327.32

Lose austin