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TOWN OF THOMPSON-Regular Meeting Agenda-

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

TUESDAY, NOVEMBER 19, 2024

7:00 PM MEETING

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG
APPROVAL OF PREVIOUS MINUTES:

November 07, 2024 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

Miles Fah, NYS DEC, Division of Water, Region 3: (4) Letters dated 10/31/24 & 11/05/24 to Supervisor Rieber & Town
Board Re: Compliance Inspection Reports for Melody Lake STP, SPDES Permit # NY0030708 Completed on 10/30/24,
Emerald Green Lake Louise Marie STP, SPDES Permit # NY0035645 Completed on 10/30/24, Sackett Lake STP, SPDES Permit
NY0030716 Completed on 11/01/24 and Dillon Farms Sewer District, SPDES Permit # NY0214507 Completed on 11/01/24.

AGENDA ITEMS:

- 1) ROCKRIDGE 123 LLC: REQUEST FOR SEWER SERVICE EXTENSION (CONSOLIDATED KIAMESHA SEWER DISTRICT) ROCK RIDGE ROAD, MONTICELLO, SBL #13.-3-10.2
- 2) RESOLUTION TO ESTABLISH DATE FOR PUBLIC HEARING: PROPOSED LOCAL LAW NO. 04 OF 2024 SEWER RENTS FOR 2025 ON 12/03/2024 AT 7PM
- 3) ESTABLISH DATE FOR FISCAL YEAR 2025 ORGANIZATIONAL MEETING: TUESDAY, JANUARY 07, 2025 AT 7PM
- 4) MATAMIM CATERING: REQUEST TO RETURN \$4,000.00 TENT & CONTAINER REMOVAL CASH BOND RECEIVED 08/25/2024 FOR ALAN KESTEN, 1 SHROEDER STREET PROJECT PLANNING BOARD
- 5) RESOLUTION TO APPROVE CHANGES TO EMPLOYEE HANDBOOK
- 6) SULLIVAN COUNTY YOUTH BUREAU RESOLUTION TO APPROVE GRANT FUNDING CONTRACTS FOR YOUTH SPORTS PROGRAM, YOUTH EVENTS & YOUTH EXCURSIONS, FUNDING AMOUNT TOTALING \$12,500.00
- 7) DISCUSSION AND APPROVAL OF COMPUTER & MONITOR UPGRADES
- 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 **November 07, 2024.**

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding

Councilwoman Melinda S. Meddaugh

Councilman Ryan T. Schock Councilman Scott S. Mace

Absent: Councilman John A. Pavese

DRAFT

Also Present: Marilee J. Calhoun, Town Clerk

Michael B. Mednick Esq., Town Attorney

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

Kelly Murran, Deputy Town Clerk

Present Via Zoom: None

REGULAR MEETING - CALL TO ORDER

Supervisor Rieber opened the meeting at 5:00 PM with the Pledge to the Flag. This meeting was held in person and remotely via Videoconferencing streamed live on the Zoom app, which is accessible to the public. The meeting is also being recorded for full transcription purposes should it be required.

1) PUBLIC HEARING: PROPOSED LOCAL LAW # 03 OF 2024 - OVERRIDE TAX LEVY LIMIT

Supervisor Rieber opened the Public Hearing at 5:00 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 <u>Sullivan County Democrat</u> on <u>October 25, 2024</u> with same being posted at the Town Hall and Town Website on <u>October 22, 2023</u>.

TOWN OF THOMPSON

NOTICE OF PUBLIC HEARING

ON PROPOSED LOCAL LAW

NOTICE IS HEREBY GIVEN that there has been duly introduced at a meeting of the Town Board of the

Town of Thompson, New York, held on October 15, 2024, a proposed Local Law No. 03 of 2024, entitled

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

NOTICE IS FURTHER GIVEN that the Town Board of the Town of Thompson will conduct a Public

Hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on

November 07, 2024 at 5:00 P.M., or as soon thereafter as said Public Hearing shall be convened, at which

time all persons interested will be heard.

The proposed Local Law seeks to override the tax levy limit of two-percent (2%).

Copies of the Local Law described above are on file in the office of the Town Clerk of the Town of

Thompson, where the same are available to public inspection during regular office hours.

PLEASE TAKE FURTHER NOTICE, that all interested persons will be given an opportunity to be

heard on said proposed Local Law at the place and time aforesaid.

NOTICE IS HEREBY GIVEN, pursuant to the requirements of the Open Meetings Law of the State

of New York, that the Town Board of the Town of Thompson will convene in public meeting at the place

and time aforesaid for the purpose of conducting a Public Hearing on the proposed Local Law described

above and, as deemed advisable by said Board, taking action on the enactment of said Local Law.

Dated: October 15, 2024

BY ORDER OF THE TOWN BOARD

TOWN OF THOMPSON

MARILEE J. CALHOUN, TOWN CLERK

Supervisor Rieber explained the purpose of the proposed local law. He stated that the Town does not expect to exceed the tax levy limit. This local law is being proposed as a

precaution should the budget come in over the limit after relevies and chargebacks are

imposed by the County.

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

comments.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter.

There was no public comment made.

Town Board Meeting November 07, 2024 Page 2 of 15 After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 5:03 PM was made by Councilwoman Meddaugh and seconded by Councilman Schock.

2) PUBLIC HEARING: 2025 FISCAL-YEAR PRELIMINARY BUDGET HEARING

Supervisor Rieber opened the Public Hearing at 5:04 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 <u>Sullivan County Democrat</u> on <u>November 01, 2024</u> with same being posted at the Town Hall and Town Website on <u>October 30, 2024</u>.

LEGAL NOTICE PRELIMINARY BUDGET HEARING

NOTICE IS HEREBY GIVEN, that the Preliminary Budget for the Town of Thompson, Sullivan County, New York, of the fiscal year beginning January 01, 2025 will be completed and filed in the Office of the Town Clerk of said Town of Thompson, Town Hall, 4052 State Route 42, Monticello, New York, where it will be available beginning Friday, November 01, 2024 for inspection by any interested person during normal office hours.

FURTHER NOTICE IS HEREBY GIVEN, That the Town Board of the Town of Thompson will meet and review said Preliminary Budget and hold a Public Hearing thereon at the Town Hall, 4052 State Route 42, Monticello, New York at 5:00 P.M., Prevailing Time, on the 7th Day of November, 2024, and at such hearing any person may be heard in favor or against the preliminary budget as compiled, or against any item therein contained.

As a courtesy and convenience, such hearing will also be held remotely by video-conference. The public may participate via video-conference at https://us02web.zoom.us/j/83032452642 - Meeting ID: 830 3245 2642, dial by your location +1 646 558 8656 US (New York). Please be advised that if there is disruption in the ability of the Zoom Video-Conference, said hearings will commence &/or continue to commence in-person without interruption.

AND FURTHER NOTICE IS HEREBY GIVEN, pursuant to Section 108 of the Town Law, that the following are the proposed yearly salaries of the Elected Officers of the Town:

4 Councilpersons, Each \$21,733.07 Total Salaries \$86,932.28

2 Justices of the Peace, Each \$49,836.58

Town Board Meeting November 07, 2024 Page 3 of 15

Total Salaries	\$99,673.16
Supervisor	\$124,188.25
Receiver of Taxes	\$41,620.38
Town Clerk	\$81,021.20
Highway Superintendent	\$124,188.25

Dated: October 29, 2024
By Order of the Town Board
Town of Thompson
Marilee J. Calhoun
Town Clerk

Supervisor Rieber provided a brief explanation regarding the Preliminary Budget. A copy of the Adopted Budget will be posted on the Town Website.

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

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

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

A motion to close the Public Hearing at 5:06 PM was made by Councilman Mace and seconded by Councilman Schock.

The regular meeting was reconvened at 5:06 PM.

APPROVAL OF MINUTES:

On a motion made by <u>Councilman Mace</u> and seconded by <u>Councilman Schock</u> the minutes of the <u>October 15th, 2024</u> Regular Town Board Meeting and the <u>October 15th, 2024 & October 29th, 2024 Budget Work-Sessions were approved as presented.</u>

Vote: Ayes 4

Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

PUBLIC COMMENT

There was no public comment given.

CORRESPONDENCE:

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

- Sullivan County Treasurer's Office: 3rd Quarter Mortgage Tax Payment, Check #3385. Dated 10/25/24 for \$141.474.78.
- Town of Thompson Planning Board: Letter dated 10/24/24 to All Interested or Involved Agencies: Re: Notice of Lead Agency Designation on Proposed Type 1 Action: CP Thompson One LLC (Robert Romine, Project Developer), Thompson's Own Solar Project, Downs Rd, Monticello, NY – Including EAF Part 1 and Site Plan Map.
- Sullivan County Division of Public Health & Human Services: News Release dated 10/30/24 Re: Skunk Testing Positive for Rabies in the Town of Thompson, Monticello Area.

AGENDA ITEMS:

1) RESOLUTION TO ENACT: PROPOSED LOCAL LAW NO. 03 OF 2024 - OVERRIDE TAX LEVY LIMIT

The Following Resolution Was Duly Adopted: Res. No. 322 of the Year 2024.

At a regular meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York on November 07, 2024

RESOLUTION TO ENACT LOCAL LAW NO. 03 OF 2024

WHEREAS, proposed Local Law No. <u>03</u> of the year 2024 entitled, "A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c" was introduced to the Town Board at a meeting held October 15, 2024, at the Town Hall, Monticello, New York, to consider said proposed Local Law and Notice of Public Hearing having been duly published and posted as required by law, and said Public Hearing having been held and all persons appearing at said public hearing deeming to be heard having been heard, and

WHEREAS, said Local Law was duly adopted after a public hearing.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. <u>03</u> for the year 2024, Town of Thompson, State of New York, which Local Law is annexed hereto and made a part hereof.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Ryan T. Schock

Adopted on Motion November 07, 2024

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

Town of Thompson

Local Law No. 03 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

- 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.

2) RESOLUTION TO ADOPT FISCAL-YEAR 2025 TOWN BUDGET The Following Resolution Was Duly Adopted: Res. 323 of the Year 2024.

Resolved, that the 2025 Fiscal-Year Preliminary Budget as filed in the Town Clerk's Office is hereby adopted as presented as the 2025 Fiscal-Year Final Budget. A copy of the Adopted Budget is hereby appended to these minutes.¹

Motion by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

3) RESOLUTION TO APPROVE RELEVIES REPORT FOR WATER CHARGES FOR FISCAL-YEAR ENDING 2024

The Following Resolution Was Duly Adopted: Res. 324 of the Year 2024.

Resolved, that all the attached water charge re-levies for the fiscal year ending 2024 hereby be approved. A complete list of all re-levies totaling \$11,852.98 can be found appended to these minutes.²

Motion by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

Supervisor Rieber recused himself from the next two matters since he was a Real Estate Broker involved in the sale of the property of agenda item 4. The second matter agenda item 5 involves a price quote from a family connected business. Supervisor Rieber left the room and Deputy Supervisor Meddaugh conducted this portion of the meeting.

4) REQUEST BY KEITH & BARBARA HAGUE FOR EXTENSION OF PERMIT TO ALLOW TEMPORARY SEASONAL RECREATIONAL VEHICLES ON PROPERTY LOCATED AT 2 HARRIS BUSHVILLE RD, HARRIS, NY, SBL # 4.-1-2 The Following Resolution Was Duly Adopted: Res. No. 325 of the Year 2024.

Resolved, that Keith and Barbara Hague hereby be authorized to have no more than (4) Recreational Vehicles/Campers at one time for winter storage from 11/01/2024 to 03/31/2025 and for seasonal use from 04/01/2025 to 10/31/2025 on property located at 2 Harris Drive, Harris, NY, SBL #4.-1-2 and that the Town of Thompson Building Department hereby be authorized to issue a seasonal use permit for said authorization. Motion by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 3 Schock, M

Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

Abscit 1 avesc

¹ ATTACHMENT: 2023 FISCAL YEAR ADOPTED BUDGET.

² ATTACHMENT: WATER RE-LEVIES

Recused 1 Rieber

5) BUCKET TRUCK RENTAL REQUEST FOR BANNER INSTALLATION AT \$325.00/DAY, COST NOT TO EXCEED \$2,0000.00

The Following Resolution Was Duly Adopted: Res. No. 326 of the Year 2024.

Resolved that the purchase request of Community Development Director Jill Weyer for the rental of a Altec Digger Derrick and Bucket Truck, from B&B Electric, LLC at the following rental rates:

Truck daily rental rate based on 8-hour day \$325.00

Total Cost not to Exceed \$2,000.00

for the Roadside Banner Installation Project hereby be approved.

Moved by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 3 Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese Recused 1 Rieber

Supervisor Rieber returned to the meeting after action was taken.

6) APPROVE PERMANENT APPOINTMENT OF TYLER BOSSERT, PARKS & RECREATION DEPARTMENT EMPLOYEE & JOANNE GEROW, DOG CONTROL OFFICER – 6-MONTH PROBATIONARY PERIOD COMPLETED

The Following Resolution Was Duly Adopted: Res. No. 327 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson upon Completion of the 6-Month Probationary Period hereby approves the Permanent Appointment of <u>Tyler Bossert</u> as a Full-Time Laborer in the Parks & Recreation Department at the 2024 contracted rate of \$23.43 per hour and hereby approves the Permanent Appointment of <u>Joanne Gerow</u> as Dog Control Officer for the remainder of 2024 at an annual salary of \$40,000.00.

Motion by: Councilman Schock Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

7) EV CHARGING PROJECT UPGRADE: DISCUSS & APPROVE EV CHARGER PROPOSAL WITH WOODHOLLOW FOR TOWN HALL, EAST MONGAUP PARK & LAKE IDA PARK

The Following Resolution Was Duly Adopted: Res. No. 328 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby accepts the EV Charger Proposal from Woodhollow Energy Group from the Sourcewell Contract # 042221-CPI for the EV Charging Stations to be installed at Town Hall, East Mongaup Park and Lake Ida Park for a total cost of \$160,000.00 with \$135,000.00 in estimated

grant funding, which has been applied for as previously authorized if awarded with a total out of pocket expense of \$25,000.00.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

8) HIGHWAY DEPARTMENT: DESIGNATE SEASONAL MAINTENANCE ROADS

Supervisor Rieber reported on a letter dated 10/30/2024 from Town of Thompson Highway Superintendent Richard L. Benjamin Jr. requesting that the Town Board designate certain Town Roads/Highways as Seasonal Limited Use Highways and authorizes the placement of seasonal maintenance signs on those Town Roads/Highways pursuant to Section 205 of the Town Highway Law.

The Following Resolution Was Duly Adopted: Res. No. 329 of the Year 2024.

Resolved, that the Town Board hereby designates the following roads Seasonal Limited Use Highways in the Town of Thompson, and Further Be Resolved, that the Town Highway Department be permitted to place seasonal maintenance signs on those roads that are Seasonal Limited Use Highways for the time-period of December 1st, 2024 to April 1st, 2025 as follows:

- 1. Barnes Blvd. (Gravel Section)
- Gravel Section of Town Park Road
- 3. Gravel Section of Big Woods Road
- 4. Gravel Section of Old Sackett Road
- Greenwald Road
- 6. Buchanan Road
- Gravel Section of Tucci Road
- 8. Ripple Road
- 9. Gravel Section of Roosevelt Road
- 10. Camp Road
- 11. Ferro Road
- 12. Pine Grove Court

Motion by: Supervisor Rieber Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

9) WATER & SEWER DEPARTMENT ITEMS:

A) <u>ESTABLISH DATE FOR BID OPENING – SLUDGE REMOVAL</u>
The Following Resolution Was Duly Adopted: Res. No. 330 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson advertise for bids for <u>1.</u> Wastewater Bio-Solids (Sludge) Removal and Disposal and 2. Grit & Screens Removal

Town Board Meeting November 07, 2024 Page 9 of 15

and Disposal, in accordance with specifications prepared therefore, said bids to be opened on Monday, December 02, 2024, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Schock

Vote: Aves 4

Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

B) AUTHORIZE 1-YEAR EXTENSION OF BIDS: BULK SODIUM HYPOCHLORITE & SODIUM BI-CARBONATE

Water & Sewer Department Superintendent Michael Messenger is recommending that the bid of Wechsler Pool Supply for Bulk Sodium Hypochlorite at \$3.30 per gallon and the bid of Cochecton Mills for Sodium Bi-Carbonate at \$17.50 per bag, which were both opened on 11/30/2023 and approved on 12/05/2023 be extended for 1-Year.

The Following Resolution Was Duly Adopted: Res. No. 331 of the Year 2024.

Resolved, that the bid of Wechsler Pool Supply, for Bulk Sodium Hypochlorite, in the amount of \$3.30 per gallon and the bid of Cochecton Mills for Sodium Bi-Carbonate, in the amount of \$17.50 per bag, hereby be extended for one additional year and that the Water & Sewer Department Superintendent be authorized to notify the vendor of said extension.

Motion by: Councilwoman Meddaugh

Seconded by: Councilman Mace

Vote: Aves 4

Rieber, Schock, Meddaugh and Mace

Navs 0

Absent 1

Pavese

10) BILLS OVER \$5,000.00 - TOWN HALL

The Following Resolution Was Duly Adopted: Res. No. 332 of the Year 2024.

Resolved, that the following bills over \$5,000.00 for the Town Hall be approved for payment as follows:

Holiday Outdoor Decor

\$7,968.01 Total Cost

Invoice # INV16673 - (37) Roadside Banners for \$5,157.17

Invoice # INV16675 - Hardware for Installation of Banners for \$2,810.84

(Procurement: Authorized by Resolution No. 129, Adopted on 03/05/2024 as part of the Sullivan 180 Municipal Partnership Grant.)

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4

Rieber, Schock, Meddaugh and Mace

Navs 0

Absent 1

Pavese

11) BUDGET TRANSFERS & AMENDMENTS

To: Town of Thompson - Supervisor and Council From: Melissa DeMarmels - Comptroller Re: Budget Transfers & Amendments - FYE 12/31/24 **Board** Date: Meeting 11/7/2024 The following Budget Transfers & Amendments are proposed for the following purposes: Memo: Amend A Fund Budget for purchase of Highway building and additional transfer to DA Fund, and 1) true up other revenues & expenses to actuals so far 2) Amend B Fund Budget for Truck purchase and sale of vehicles 3) Amend DA budget for additional transfer from A fund, and true up other revenues & expenses to actuals so far 4) Amend Dillon Water District budget for additional income and expenses

The Following Resolution Was Duly Adopted: Res. No. 333 of the Year 2024.

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

Town Of Thompson

Budget Transfers/Amendments

Town Board Meeting

FYE 12/31/24

Date:

11/7/2024

Account			Revenue	Revenue	Appropriation	Appropriation
<u>Number</u>	Account Description		Increase	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
**************************************	Grants from Other					
A000.2706.000	Governments	Youth Bureau	12,500.00			

A000.3005.000	Mortgage Tax		372,550.00			
A000.3089.000	State Aid	NYSERDA	9,925.00			
7000.3003.000	State Ala	HIJERDA	3,323.00			
	Tax Collector -	2024 County Roll				
A000.1330.400	Contractual	Prep Charge			11,126.00	
A000.1670.400	Central Printing				F 000 00	
A000.1670.400	(postage)				5,000.00	
A000.5132.200	Building Purchase	96 Cold Spring Road			753,321.00	
A000.9901.900	Transfers to Other Funds	Additional \$ to DA			500,000.00	
B000.2665.000	Sale of Equipment		19 500 00			
6000.2665.000	Sale of Equipment		18,500.00			
B000.3620.200	Equipment Purchase				7,975.00	
DA00.2665.000	Sales of Equipment		13,000.00			
DA00.2401.000	Interest Earnings		20,855.00			
DA00.5031.000	Transfer From A Fund		500,000.00			
DA00.3031.000	Transier From A Fund		300,000.00			
DA00.5130.200	Highway Equipment				56,530.00	
SWD0.2401.000	Interest earnings		400.00			
SWD0.8320.400	O&M Contractual				400.00	
317 00.0320.400	Odivi Contractual	<u>L</u>	l		+00.00	L

947,730.00

Net Effect To Budget

1,334,352.00

386,622.00

Seconded by: Councilman Schock Moved by: Councilwoman Meddaugh

Vote: Aves 4

Rieber, Schock, Meddaugh and Mace

Totals

Navs 0

Absent 1 Pavese

12) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 334 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. 3

Moved by: Councilman Schock

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4

Rieber, Schock, Meddaugh and Mace

Navs 0

Absent 1 Pavese

OLD BUSINESS

There was no old business reported on.

NEW BUSINESS

1) RESOLUTION TO AUTHORIZE RE-APPOINTMENT OF KATHLEEN DEPUY TO **BOARD OF ASSESSMENT REVIEW, TERM TO EXPIRE 09/30/2029** The Following Resolution Was Duly Adopted: Res. No. 335 of the Year 2024.

Resolved, that Kathleen DePuy hereby be appointed to the Board of Assessment Review with a term to expire on September 30, 2029, appointee shall attend all necessary training to be able to serve.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Schock

Vote: Ayes 4

Rieber, Meddaugh, Schock and Mace

Nays 0

Absent 1

Pavese

2) RESOLUTION TO AUTHORIZE GRANTING EASEMENT AGREEMENT WITH SILVERCREST HOLDING, INC. ON COLD SPRING ROAD PROPERTY FOR WATERMAIN TO PROVIDE MUNICIPAL WATER SERVICE

The Following Resolution Was Duly Adopted: Res. No. 336 of the Year 2024.

³ ATTACHMENT: ORDER BILLS PAID

Resolved, that the Town Board of the Town of Thompson hereby authorizes an Easement Agreement between Silvercrest Holding, Inc. f/k/a Lalljee Services, LLC (SBL#29.-1-13), Village of Monticello (SBL#132.-1-2) and the Town of Thompson (SBL#29.-1-10.3) for property located along Cold Spring Road for a Watermain to provide Municipal Water Service and that the Town Supervisor hereby be authorized to execute said Easement Agreement as presented.

Motion by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

No report provided.

Parks & Recreation Superintendent Glenn Somers

 Parks & Recreation Committee Meeting was held earlier this week to discuss upcoming planned winter events.

Water & Sewer Superintendent Michael G. Messenger

NYS DEC Annual Inspections and Reports were completed and just received.
 The Reports will be provided at the next Town Board Meeting.

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

• 11/19/24 at 7PM: Regular Town Board Meeting.

EXECUTIVE SESSION

On a motion made by <u>Councilwoman Meddaugh</u> and seconded by <u>Councilman Mace</u> the Town Board entered into Executive Session at 5:20 PM with Attorney Mednick, Supt. Messenger, Supt. Somers and Comptroller DeMarmels to discuss the status of Collective Bargaining Negotiations/Agreements.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

The Town Board returned from Executive Session at 5:31 PM. There was no further action taken.

ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the meeting was adjourned at 5:31 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:

Marilee J. Calhoun, Town Clerk

Relevy Report

Session: Relevy - Cycle: Annually Billed Accounts - 10/24/2024 12:18:04 PM

Account Type: COLD SPRING WS 4205 Bianuci, Wayne 40 Fairground Rd 302-15.1 \$380.60 42038 Valentin, Jeanmarie 151 Cold Spring Rd 292-19 \$33.43 4239 DeVeau, Steven 155 Cold Spring Rd 292-20 \$414.03 4391 Baitch, Jacob 188 Cold Spring Rd 291-20.2/0302 \$223.75 4392 Katzenellenbogen, Michoel 188 Cold Spring Rd 291-20.2/0401 \$223.75 4396 Feigenson, Abigail 188 Cold Spring Rd 291-20.2/0401 \$223.75 4402 Willschanski, Zlata 188 Cold Spring Rd 291-20.2/0901 \$223.75 4403 Edelman, Aaron L 188 Cold Spring Rd 291-20.2/0902 \$223.75 4406 Piekarski, Ephraim 188 Cold Spring Rd 291-20.2/0902 \$223.75 4406 Piekarski, Ephraim 188 Cold Spring Rd 291-20.2/1002 \$223.75 4409 Minsky, Shalom 188 Cold Spring Rd 291-20.2/1602 \$223.75 4412 Bluming, Chana 188 Cold Spring Rd 291-20.2/1602 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1002 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 188 Cold Spring Rd 291-20.2/1702 \$223.75 4424 Junik, David 49 Fairground Rd 291-3 \$140.42 \$140.40 \$
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219 Perez, Natalie 21 Kenny Ln 91-80./0401 \$7.44
223 Lanzilotta, Peter 25 Kenny Ln 91-80./0403 \$7.44
225 Adika, Baruch 27 Kenny Ln 91-80./0404 \$7.44
229 Tacy, Carmela 31 Kenny Ln 91-80./0406 \$7.44 235 Moseley Joscelyn W 3 Kenny Ln 91-80./0501 \$6.62

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
596	American Theological Institute Inc	Route 42	131-27	\$291.21
615	G&C Lentini Corp.	Route 42	132-2.1	\$16.55
623	Binyan 42 LLC	Route 42	132-4	\$44.65
	•	Account Type	KIAMESHA W/S Totals:	\$737.32
Account Type	: LUCKY LAKE WATER	• •		
1126	Edwards, Brian S. & Michelle	40 Lucky Lake Dr	51.A-1-8	\$593.58
1133	Correa, Jonathan Noel & Serena	57 Lucky Lake Dr	51.A-2-9	\$593.58
1138	Demestrio, Antonio	125 Lucky Lake Dr	51.A-2-14	\$593.58
1139	Woffard, Jeffrey J. & Caroline	91 Lucky Lake Dr	51.A-2-15	\$593.58
1140	Lindholm, Ronald E & Stephanie Ann	97 Lucky Lake Dr	51.A-2-16.1	\$593.58
	•	Account Type	LUCKY LAKE WATER	\$2,967.90
		Grand Total:		\$11,852.98

Relevy Report - Fund Breakdown
Session: Relevy - Cycle: Annually Billed Accounts - 10/24/2024 12:18:04 PM

	Fund	Item Description	Amount	Total
Category		New York Control of the Control of t		
Account Type: COLD S.	PRING W/S			
	WD044 General Fund	WD044INT	\$3,920.40	•
Water				
		WD044-EXT	\$565.39	
		WD044-PARCEL	\$1,960.20	\$6,445.99
	WD044 Penalty Fund	Penalty(WD044INT)	\$646.88	
	•	Penalty(WD044-EXT)	\$93.21	
		Penalty(WD044-PARCEL	_) \$323.60	\$1,063.69
		A COMMERCIAL PROPERTY OF THE P	Vater	\$7,509.68
		7	ccount Type: COLD	
Account Type: DILLON	FARMS W/S		• •	
7,	WD042 General Fund	WD042	\$547.70	\$547.70
	WD042 Penalty Fund	Penalty(WD042)	\$90.38	\$90.38
	•	reading a regularization of the control and th	Vater	\$638.08
		—	Account Type:	
Account Type: KIAMES	SHA W/S			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WD043 General Fund	WD043	\$632.83	\$632.83
	WD043 Penalty Fund	Penalty(WD043)	\$104.49	\$104.49
	, , , , , , , , , , , , , , , , , , , ,	And the state of t	Vater	\$737.32
		7	Account Type:	
Account Type: LUCKY	LAKE WATER	,		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WD041 General Fund	WD041	\$2,547.50	\$2,547.50
	WD041 Penalty Fund	Penalty(WD041)	\$420.40	\$420.40
	•	and the second section of the second section in the second section of the second second second	Vater	\$2,967.90
		7	Account Type: LUCKY	
			Grand Total	\$11,852.98

Relevy Report - Grand Totals

Session: Relevy - Cycle: Annually Billed Accounts - 10/24/2024 12:18:04 PM

Fund	Item Description	Amount	Total
Category: Water			
WD041 General Fund	WD041	\$2,547.50	\$2,547.50
WD041 Penalty Fund	Penalty(WD041)	\$420.40	\$420.40
WD042 General Fund	WD042	\$547.70	\$547.70
WD042 Penalty Fund	Penalty(WD042)	\$90.38	\$90.38
WD043 General Fund	WD043	\$632.83	\$632.83
WD043 Penalty Fund	Penalty(WD043)	\$104.49	\$104.49
WD044 General Fund	WD044-EXT	\$565.39	which is made by the rightly the
	WD044INT	\$3,920.40	
	WD044-PARCEL	\$1,960.20	\$6,445.99
WD044 Penalty Fund	Penalty(WD044-EXT)	\$93.21	• • • • • • • • • • • • • • • • • • • •
·	Penalty(WD044INT)	\$646.88	
	Penalty(WD044-PARCEL)	\$323.60	\$1,063.69
	And a second control of the second control o	Water ====	\$11,852.98
	7	Grand Total	\$11,852.98
Generated By: Karen Schafer On: 10	0/24/2024 At: 12:30 PM		Page 4



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 day of MOWM 20 define the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.

Melissa DeMarmels, Comptroller

William J. Rieber Jr., Supervisor



Unposted Batch Totals

Find	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
T000	TRUST & AGENCY FUND	\$0.00	\$0.00	\$15,574.75	\$15,574.75
Unposted Ba	Unposted Batch Grand Totals	\$0.00	\$0.00	\$15,574.75	\$15,574.75

Posted Batch Totals

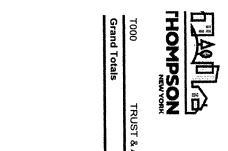
n i	Find Description	Invoice Batch	atch	Manual Cl	hecks	Purchase Cards	Cards	Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$348,010.05	\$0.00	\$723,004.50	\$0.00	\$0.00	\$0.00	\$1,071,014.55	\$0.00
B000	GENERAL TOWN OUTSIDE	\$85,135.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,135.55	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$233,413.12	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$533,413.12	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$22,235.24	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$172,235.24	\$0.00
H000	CAPITAL PROJECTS	\$2,984.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.92	\$0.00
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$1,842.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.35	\$0.00
SL02	LUCKY LAKE LIGHTING	\$422.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.84	\$0.00
SL03	LAKE LOUISE MARIE	\$1,270.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270.62	\$0.00
SL04	PATIO HOMES LIGHTING	\$848.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$848.54	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$253.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.22	\$0.00
SL06	EMERALD GREEN LIGHTING	\$7,104.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,104.10	\$0.00
SL07	TREASURE LAKE LIGHTING	\$105.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.95	\$0.00
SL08	CONGERO ROAD LIGHTING	\$256.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.24	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$1,085.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.95	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$77.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.87	\$0.00
SL11	ADELAAR Lighting	\$460.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460,45	\$0.00
SL12	Route 42 N Lighting	\$887.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.82	\$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	\$513,021.94	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$538,021.94	\$0.00
SSHC	Harris Consolidated Sewer District	\$15,257.87	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$25,257.87	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$105,650.89	\$0.00	\$0.00	\$0.00	\$118,000.00	\$0.00	\$223,650.89	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$5,912.21	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$10,912.21	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$43,037.03	\$0.00	\$0.00	\$0.00	\$65,100.00	\$0.00	\$108,137.03	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$24,883.10	\$0.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$45,883.10	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$2,542.34	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$10,542.34	\$0.00
SWC0	COLD SPRING WATER	\$1,512.68	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$3,512.68	\$0.00
SWD0	DILLON WATER DISTRICT	\$375.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.85	\$0.00
SWK0	KIAMESHA RT42 WATER	\$258.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.76	\$0.00



	Posted Batch	1000	SWMO	SWLO
	Posted Batch Grand Totals	TRUST & AGENCY FUND	MELODY LAKE WATER	LUCKY LAKE WATER DISTR
•	\$1,439,385.92	\$10,924.13	\$1,049.94	\$376.85
	\$0.00	\$0.00	\$0.00	\$0.00
	\$763,004.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$693,351.49	\$28,251.49	\$1,000.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$2,895,741.91	\$39,175.62	\$2,049.94	\$376.85
	\$0.00	\$0.00	\$0.00	\$0.00

Report Grand Totals

SWMO	SWLU	SWKO	SWICO	2000	OHAAG	SWAS	SSSS	CONIC	SSKC	SHC	SSAR	SKHO	SL12	SL11	SL10	SL 09	SL08	SL07	SL06	SL05	SL04	SL03	SL02	SL01	RD00	H000	DBOO	DA00	B000	A000		Fund
MELODY LAKE WATER	COCXY CARE WATER DIGIT	RIAMEUHA KI 42 WATEK	DILLON WATER DISTRICT	COLD OF KING WATER	ADDICAR RESORT WATER DISTRICT	VACATI LAXE SEWEX CISIX	SACKETT AKE SEWED CORSOLIDATED SEWER DIST	MICCOT LAKE VEWEX DIVIX.	Kiamesha Consolidated Sewer District	Harris Consolidated Sewer District	Adelaar Sewer District	ROCK HILL AMBULANCE DIST	Route 42 N Lighting	ADELAAR Lighting	EMERALD CORP. PARK L/D#10	YESHIVA/KIAM, LIGHTING DISTRICT	CONGERO ROAD LIGHTING	TREASURE LAKE LIGHTING	EMERALD GREEN LIGHTING	KIAMESHA SHORES LIGHTING	PATIO HOMES LIGHTING	LAKE LOUISE MARIE	LUCKY LAKE LIGHTING	ROCK HILL LIGHTING	ADELAAR ROAD IMPROVMENT DISTRICT	CAPITAL PROJECTS	HWY#1 - TOWN OUTSIDE	HWY#3 / 4 - TOWN WIDE	GENERAL TOWN OUTSIDE	GENERAL FUND TOWN WIDE		Fund Description
\$1,049.94	\$376.85	\$258.76	\$375.85	\$1,512.68	\$2,542.34	\$24,883.10	\$43,037.03	\$5,912.21	\$105,650.89	\$15,257.87	\$513,021.94	\$8,187.50	\$887.82	\$460.45	\$77.87	\$1,085.95	\$256.24	\$105.95	\$7,104.10	\$253.22	\$848.54	\$1,270.62	\$422.84	\$1,842.35	\$0.00	\$2,984.92	\$22,235.24	\$233,413.12	\$85,135.55	\$348,010.05	Paid	Invoice Batch
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	Batch
\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$8,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$723,004.50	Paid	Manual C
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	Checks
\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	\$65,100.00	\$0.00	\$118,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00	\$300,000.00	\$0.00	\$0.00	Paid	Purchase Cards
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	Cards
\$2,049.94	\$376.85	\$258.76	\$375.85	\$3,512.68	\$10,542.34	\$45,883.10	\$108,137.03	\$10,912.21	\$223,650.89	\$25,257.87	\$538,021.94	\$8,187.50	\$887.82	\$460.45	\$77.87	\$1,085.95	\$256.24	\$105.95	\$7,104.10	\$253.22	\$848.54	\$1,270.62	\$422.84	\$1.842.35	\$0.00	\$2,984.92	\$172,235,24	\$533,413.12	\$85,135.55	\$1,071,014.55	Paid	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	-



		2000	6000	* 000	* 0.00	\$38 351 AQ	\$15 K7A 75	\$30 175 63	\$15 574 75
T000	TRUST & AGENCY FUND	\$10,924.13	\$0.00	\$0.00	\$0,00	\$4.162,024	\$13,3/4./3	\$35,175.0Z	910,074.70
Cand Totals		\$1 439 385 92	\$0.00	\$763.004.50	\$0.00	\$693,351,49	\$15.574.75	\$2.895.741.91	\$15.574.75

11/08/202



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3
21 South Putt Corners Road, New Paltz, New York, 12561-1696 Phone: (845) 256-3000
www.dec.ny.gov

October 31, 2024

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

Compliance Inspection

Thompson Melody Lake Sewage Treatment Plant Town of Thompson, Sullivan County SPDES Permit No.: **NY0030708**

Dear Permittee:

On October 30th, 2024 an inspection of the above referenced facility was performed for the purpose of evaluating compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conversation Law. Please refer to the attached Wastewater Treatment Facility Inspection Form and note the Satisfactory rating.

Your cooperation in operating and maintaining this facility, complying with your SPDES permit and protection of New York's Water is appreciated. Should you have any questions please contact me at Miles.fah@dec.ny.gov or (845) 633 5452

Regards,

Miles Fah
Miles Fah

EET 1

cc: Vijay Gandhi NYSDEC

supervisor@townofthompson.com

Mike Messenger

Keith Rieber



BWC (Revised - 04/2019)

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



Violations of 6 NYCRR Part 750 are subject to applicable civil, administrative, and criminal sanctions set forth in ECL Article 17 and as appropriate, the Clean Water Act.

This form is a record of conditions which are observed in the field at the time of inspection and documentation of compliance with Part 750.

Facil	ity Name,	Facility Name, Address, Phone Number(s): Melody Lake SD STP, Hemlock Drive, Monticello, NY 12701	STP, Hemlock Drive, Monticello, NY 1	12701	Province of the second	TO DOWNSTON A A MARILL LINE WAS LINE AND CASE, STEEL AND WORKERS OF ANY AND OLD AND CONTRACTORS.	And the second s
Pern	nittee Nam	Permittee Name, Address, Phone Number(s): Town of Thompson, Town Hall, 4052 Route 42, Monticello, NY 12701 Supervisor@townofthompson.com	on, Town Hall, 4052 Route 42, Monticell	lo, NY 12701 S	Supervisor@townofthompsc	II.com	MACHINE ASSESSMENT
Pern	nittee/LRP	Permittee/LRP E-mail: supervisor@townofthompson.com Municipality (C/T/V): Thompson (T)	y (C/T/V): Thompson (T) County: Sullivan	ullivan	SPDES Number: NY 0030708	DEC Region: 03	03
Insp	ector's Nar	Inspector's Name and Title: Miles Fah EET1		WHAT A THE TANKS OF THE STREET	Ver i version i respectation de la constitució del constitució de la constitució del constitució de la constitució de la constitució de la constinació de la constitució de la constitució de la constitució de la	Date: 10/30/2024	2024
Facil	lity Repres	Facility Representative(s) and Company(ies): Mike Messenger, mmessenger@townofthompson.com	mmessenger@townofthompson.com			Time: 10:30 AM	AM
Nam	e and Clas	Name and Class of Receiving Water: Turner Brook, Class B			дов од довижник бил и то да учени для пописаний выда в техновический выполняться выполняться выполняться в выд В верхительной в техновической выполняться в выполняться в выда в верхительной выполняться в выполняться выполняться в в	Weather: Sunny	, fur
Insp	ection Type	Inspection Type: COMPREHENSIVE	ANNOUNCED		Overall Inspection Rating: SATISFACTORY	SFACTORY	
CODES:	ES:	S = Satisfactory $M = Marginal$ $U = U$	nsatisfactory F = Follow-up	NR: Not Rated	NA: Not Applicable	NI = Not Inspected	Control of the state of the sta
A. F	acility De	A. Facility Description / General:				N	NA
	Rating	<u>Item:</u>	3 	Comments		Citation/ Reference	Ħ
<u>-</u>	S.	A copy of SPDES permit available on-site?	Yes.			Part 750-2.1	
······································	S	(a) Permit valid or expired (Date if expired)?	Permit expires 2/28/2025			Part 750-2.1	***************************************
2.	8	Are all outfall discharge points permitted?				Part 750-1.12	A Commence
3.	NA TOTAL	Notified DEC of new/modified discharges?				Part 750-1.12	and the second second
4.	S	Housekeeping (Office/grounds/lab)?				Part 750-2.8	Y
5.	S	Flow metering (Types/location/calibration)?	Ultrasonic meter at effluent. Calibrated 10/8/2024 annual calibration	librated 10/8/	/2024 annual calibration	n Part 750-2.5	T CONTRACTOR OF THE PARTY OF TH
.9	Section of the second section of the second second section of the second	Odor complaints/issue? (If any odor issues, dates/corrective actions)	None.			Part 750-2.8	· A
7.	AAAAAAAAA AA	Noise complaints/issue? (If any noise issues, dates/corrective actions)	None.			Part 750-2.8	o comments
∞:	S	WTCs used/records properly maintained?				Part 750-2.5	Annual March
.6	8	Nearby water supply(concerns)?	None.			Part 750-2.8	
10.	NA STATE OF THE ST	Other (Specify)?				-	The state of the s

B. <u>C</u>	Jollection (B. Collection System / Pump Station:		Z	□ NA
	100	% Separate, % Combined.	Population of collection system: 62	Miles of Pipe:	The state of the s
Z	mber of pur	Number of pump stations in system:	Number pump stations inspected:	THE COLUMN TO TH	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER
	Rating	<u> </u>			F
	S	Sewer overflows upstream of the plant? If any CSO/SSO (List reason/location)	None.	Part 750-2.8	
2	NA STATE OF THE PARTY OF THE PA	Unpermitted overflows/bypasses inside the plant since last inspection? (If any, list date/corrective action)		Part 750-2.8	edicing the second
3.	NA (100 company)	Date when overflow/bypass channel used?		Part 750-2.8	
4.	PAA	Any other in plant bypass designed for WWTP?		Part 750-2.8	American de la company de la c
***		(a) List bypass frequency (Times per year).		Part 750-2.8	
~~.		(b) List average duration of bypass (Hours).		Part 750-2.8	of a contract of the contract
5.	NA A	CSO/SSO reported via NY-Alert/corrective action?		Part 750-2.7	(,
9	NA SAME	CSO/SSO routinely inspected?		Part750-2.8	
7.	S S	Infiltration/Inflow (I/I) (Present)?	Some I/I from seasonal homes, sumps and water use.	Part 750-2.9	A STATE OF THE STA
∞:	S	I/I corrective actions? (TV/lining/sealing/replacement/inspections)	Mr. Manhole on chimney sections are effective.	Part 750-2.9	Total contract of the contract
6	Control of the Control of Control	Collection system inspection program?		Part 750-2.8	And the second
******	WA	(a) Pump station inspection program?	No pump stations	Part 750-2.8	, v A
10.	S S	BMP/Wet Weather Plan (Date/reviewed)?	Reduce air flow and thin sludge. Written procedure coming.	ing. Part 750-2.9	y outparty
	Andrews should gree upon	Sewer Use Ordinance (SUO) (Date/copy)?	1986 Mention of new one proposed.	Part 750-2.9	YEAR T SOMETHING
12.	A A	Are all pump stations operational? (Backup/SCADA/telemetry/monitoring)	Gravity driven plant. No pumps	Part 750-2.8	[
-		(a) No. pumps operational (Dry/wet weather)?		Part 750-2.8	(,)
13.	S S S S S S S S S S S S S S S S S S S	Backup/spare pumps/parts available?	Spare parts and pumps stored and shelved	Part 750-2.8	Annual Common of
14.	NA STATES OF THE	Other (Specify)?			[]

C.	dustrial V	C. <u>Industrial Waste/Pretreatment</u> :		N	■ NA
	Rating	<u>Item:</u>			[II]
	The same of the control control of the control of t	Mini program required by SPDES permit?		Part 750-2.9	The second secon
5.		Industrial waste discharge permits issued?		Part 750-2.9	
33		Industrial waste accepted (Problems)?		Part 750-2.8	
4.		Outside septage accepted (Problems)?		Part 750-2.8	Security Control
5.	The second second district second	Monitoring reqd/available for hauled waste?		Part 750-2.5	Account of the contract of the
6.		Other (Specify)?			amazerbonater
D.P.	eliminary	D. Preliminary/Primary Treatment:		Z	O NA
	Rating	<u>Item:</u>			Ŧ
- -i	W	Influent pumps/wet wells/SCADA?		Part 750-2.8	
	NA	(a) Corrosion observed?		Part 750-2.8	- Indiana
2.	8	Screens/Comminutor?	Manual screen operates and handles flow.	Part 750-2.8	
		(a) No./type/cleaning method (Auto/manual)?		Part 750-2.8	- Contraction
<u>ب</u>	NA STATES	Screenings/Grit removal (records)?		Part 750-2.5	And the second
4	S CONTRACTOR CONTRACTO	Flow equalization present/needed?		Part 750-2.8	V (V) - 1000000 (V)
5.	South and the state of the stat	Settling/Septic tanks?		Part 750-2.8	AND
9.	S S	Sludge depth in primary clarifiers?	Primary and secondary clarifier. Sludge depth 6 to 10 inches during inspection.	Part 750-2.8	Acamanan A
7.	A Description of an all of the control of the contr	Condition of primary clarifier effluent?		Part 750-2.8	(Challenge and
∞i ∣	Gunnama and an	Other (Specify)?			Section (Section)
E. Se	condary E	E. Secondary Biological Treatment:		ī O	ONA
-:	Rating NA	Item: Fixed film/Suspended growth?		Part 750-2.8	E
2.	X	(Specify shaft weight/flow)		Part 750-2.8	
3.	S	Activated sludge/MBR/SBRs?	Oxidation ditch and extended aeration.	Part 750-2.8	Section 1

2000		and to be	1990	Accommonded to the contract of			YN O	14				La c. b.;	, (,,,	A STATE OF THE STA			NA .	ĹŦ.	p				Particular	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000	
-	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8					Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8				Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8
	Part	Part	- Part	Part	i				Part	- Part	- Part	Part	Part	Part	Part	1	IN C		Part	Part	Part	Part	Part	Part 7	Part 7	Part 7
																							Postorio de la composição de la composiç			
				No. of the last of																						
										unds.																
										ıring ro																
										Units are cleaned daily during rounds.																1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
										aned (
										are cle					•											
		-								Units	None.				None.						To the latest designation of the latest desi					
												;s;			.											
									surface?	r level?	surface?	/AS rate			d? Othe											monia
Coerros	saucs:	goons?	e) ?	٠					sent on	e & wei	ples on	z RAS/V		lity?	observe/);		ption?					nds, Am
pentone	choula	onds/La	cycle rat	l values);				rease pre	ıning dat	/gas bub	t depth &	dition?	uent qua	reported				cify type	ć	on adsor		۲		noval?	shing po (Specify
Foaming/filamentons issues?		Stabilization Ponds/Lagoons?	Sand filter (recycle rate)?	Process control values?	Other(Specify)?				Foam/solids/grease present on surface?	Tank/weir cleaning date & weir level?	Denitrification/gas bubbles on surface?	Sludge blanket depth & RAS/WAS rates?	Scum arm condition?	Secondary effluent quality?	Loss of solids reported/observed? Other	fy)?			Filtration (Specify type)?	Microfiltration?	Activated carbon adsorption?	:ation?	Denitrification?	Post-aeration?	Phosphorus removal?	Other (i.e. Polishing ponds, Ammonia stripping, etc.) (Specify)?
Foam		Stabil	Sand	Proce	Other	arifier		Item:	Foam/	Tank	Denitr	Sludge	Scum	Secon	Loss o	(Specify)?	eatment	Item:	Filtrati	Microl	Activa	Nitrification?	Denitri	Post-a	Phospl	Other (
NA.	Manual Comment	A TOTAL COLUMNIA	¥.	S	N N	F. Secondary Clarifier.		Rating	S	S	S	N	¥	S	S	A A	G. Tertiary Treatment:	Rating	And the second second	Construct of the construction of the cons		F	The second of th	White the common was specially	de tons design from a Contract	William Commission Com
4		5.	9	7.	8.	F. Seco				2.	33	4.	5.	9.	7.	œ	 G. Ter		_	2.	3.	4.	5.	.9	7.	∞.

H. D	H. Disinfection:	•••		N C	
	Rating	<u>Item</u> :			7
_	Control to control sections April 200	Chlorination/Dechlorination type (Gas/ Liquid/Solid)? (Dose/feed pump settings)	Chlorination and Dechlorination with Sodium Bisulfate	Part 750-2.8	h oor
5.	S S S S S S S S S S S S S S S S S S S	Chlorine monitoring (Level)?		Part 750-2.8	
3.	NA A	Ultraviolet (UV) light (Setting)?		Part 750-2.8	
4.	S	Other (Specify)?	Post aeration after contact tank.		
I. Fin	I. Final Effluent:	it:			1 [
	Dating				. T
	Kating	ilem:		Ŧ	
	S N S S S S S S S S S S S S S S S S S S	Polishing pond (Odor/foam/solids/algae)?		Part 750-2.8	,
5.	S S S S S S S S S S S S S S S S S S S	Effluent quality (Odor/turbidity/color)?	No odor or contrast visible.	Part 750-2.8	
33	S	Receiving water condition(Up/downstream)	No contrast, clear flows upstream and downstream	Part 750-2.8	
4.	September 19 to the control of the c	Outfall sign at each discharge point?		Part 750-1.12	
5.	NA	Other (Specify)?		Tudery and	
					٦
J. Sh	J. Sludge Handling:	ling:		O NI O NA	
	Rating	<u>Item:</u>		1	T
<u>.</u>	S	Sludge disposal? (List name and loc. of disposal sites/hauler)	Self haul to Kiamesha Lake WWTP, Hauler Permit # 3A-682	Part 750-2.8	
2.	Annual Manager Control of the Contro	Digestion (Functioning properly/type)?		Part 750-2.8	
3.	S to the second	Sludge pumps?		Part 750-2.8	
4.	S	Sludge Dewatering (Type)?	Sump pump used to decant	Part 750-2.8	
5.	S	Maintenance of sludge pumps?	Airlifts installed in 2019 for soilds	Part 750-2.8	
9.	S S	Records available for disposal practices?		Part 750-2.5	
7.	A A	Other (Specify)?		parameters in the second secon	
					٦

K. Sa	mpling Eva	K. Sampling Evaluation and Lab Information:		Į į	ŽN.
	Rating	<u>I</u> tem:			Z E
,	S	Written sampling plan? (Plan being followed)?	Calendered grab sampling and schedule	Part 750-2.5	The state of the s
2.	MA	Need to modify sampling frequency/types? (Explain)		Part 750-2.5	\$ ···
3.	S to a second se	Samples collected at specified locations?		Part 750-2.5	The state of the s
4.	The state of the s	Adequate for representative sample?		Part 750-2.5	- Company
5.	A A	Automatic sampler used? (Condition)		Part 750-2.5	
9.	S S S S S S S S S S S S S S S S S S S	Type of samples collected (Grab/composite)?	Daily grab samples	Part 750-2.5	, Arthur
7.	A STATE OF THE PROPERTY OF THE	If composite, minimum of 8 grab samples?		Part 750-2.5	100000
∞:	A	Permittee ELAP certified? (If yes, provide ELAP certificate #)		Part 750-2.5	
9.	S Commonwealth of the control of the	Is the commercial laboratory ELAP certified? (List lab name, address and ELAP cert. #)	Sullivan County Labs	Part 750-2.5	A STREET, STRE
10.	S	EPA-approved testing procedures followed?		Part 750-2.5	
	S	Testing done for all parameters as required?	Testing done in line with permit requirements	Part 750-2.5	1 2 2
11.	NA	WET (Whole Effluent Toxicity) testing?		Part 750-2.5	
12.	S	Instrumentation calibrated & maintained?	Service calendar followed for all procedures and systems	Part 750-2.5	
13.	S	Daily calibration, log books maintained?	Daily sheets available and lab books records for flow, TSS, Alkalinity, and sludge depth.	Part 750-2.5	To be the second
14.	S A Committee of the co	Lab supplies are not expired? (Date if expired)	Buffer solutions are good and supplies are up to date.	Part 750-2.5	And the second s
15.	S	Are lab records retained at facility?	Daily lab sheets. Full records kept at Kiamesha Lake WWTP	Part 750-2.5	A CONTRACTOR OF THE CONTRACTOR
16.	State of the Column Col	Is process control testing performed? (Discuss target values)	Alkalinity, MLSS, and clarifier sludge depth.	Part 750-2.5	Fernandry
17.	8	MLSS for day/week/month?	Daily.	Part 750-2.8	
18.	S S S S S S S S S S S S S S S S S S S	SVI for day/week/month?		Part 750-2.5	
19.	S S S S S S S S S S S S S S S S S S S	Microscopic analysis of MLSS?	Once per month or as needed.	Part 750-2.5	American and American
20.	S	5/30 minutes settleometer (Day/week/month)?		Part 750-2.5	
21.	တ	Monitoring records kept minimum 5 years?	Kiamesha Lake WWTP.	Part750-2.5	
22.	S	Flow records maintained (Influent/effluent)?	All flow records are available at Kiamesha Lake WWTP	Part 750-2.5	91 - 7
23.	N	Other (Specify)			2000 a a a a a a a a a a a a a a a a a a

L. Op	Deration a	Operation and Maintenance (Additional Info.):		Z	NA
	Rating	<u>Item</u> :			T.
<u></u>	S	Preventive maintenance plan (Method)?	Monthly inspection of sewers and blowers routinely serviced.	Part750-2.5	Late to the constitution of the constitution o
2.	S S S S S S S S S S S S S S S S S S S	Records of maintenance/repair cost maintained (Method)?		Part 750-2.5	The amount
3.	\$	Spare parts inventory?		Part750-2.8	C commence
4.	S	Current O&M manual?		Part750-2.8	
5.	S	O & M manual maintained?	O&M maintained at Kiamesha Lake WWTp	Part750-2.5	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9	S in the control of t	Organizational chart for O &M staff?		Part750-2.5	To the other open
7.	September 1997 -	Alarm systems (List)?	Direct call out by autodialer	Part750-2.8	Statements,
∞	S. Managara (M matagara)	Back-up power (Exercised)?	Automatic diesel generator tested weekly. Peak Power Service, 15 min test on Mondays	Part750-2.8	A CONTRACTOR OF THE CONTRACTOR
9.	NA Transference	Unapproved bypass during power failure (If any, date/corrective action)		Part750-2.8	The makes
10.	S S TAN THE STATE OF THE STATE	Written back-up power emergency plan?	Rely on automatic generator	Part750-2.8	Em anti-tank
i	S. All This could a disable of the same and	All required treatment units in service during back-up power use?	All units in service during power loss	Part750-2.8	
12.	NA A COLOR OF THE PARTY OF THE	Hydraulic/organic overloads?	Never enough flow to overload. Usually between 12,000 and 26,000 gpd	Part750-2.8	- Commonweal
13.	S	Schedule for removing critical equipment from service for routine maintenance?	Maintenance schedule attached equipment and blowers.	Part750-2.8	Control of the contro
4.	S	Safety railings/gratings in place/good condition?		Part 750-2.8	State of the state
15.	S	Lights, ventilation operational (Wet wells)?		Part 750-2.8	1 4 4 4
16.	8	As-built plans for collection system /WWTP?	As built plans stored at Kiamesha Lake	Part750-2.5	Contraction of the Contraction o
17.	X N	Other (Specify)?			ans according to the control of the
M.St	affing / Po	M. Staffing / Personnel Information:		N D	O NA
	Rating				4
	S	Staffing adequate?		Part 650	ļ
2.	S	Certification/grade adequate?		Part 750-2.8 & Part 650	The second secon
33	S	Plant score and grade?	Plant Score 25, scored in 2012.	Part 750-2.8	* 1

4. S Chief operator name, Grade, Cert. #, Exp?	Mike Messenger, 3A Cert. #13049, 10/1/2025	13049, 10/1/2025	& Part 650 Part 750-2.8 & Part 650	
5. S Asst. operator Name, Grade, Cert. #, Exp.?	Keith Rieber, 3A Cert. #14113, 4/01/25	13, 4/01/25	Part 750-2.8 & Part 650	i i i i i i i i i i i i i i i i i i i
6. S WWTP responsible for collection system?			Part 650	Part of the state
7. NA Operators responsible for water supply?			Part 650	
8. S Is Chief Operator present at the WWTP as per required guideline?			Part 650	
9. S Is certified WWTP operator present at the plant as per required guideline?			Part 650	* Our serving
N. Fiscal:			N C	NA
How sewer rates are assessed (Flat vs metering)? Flat rate basis billing system	s billing system		TOTAL LOSS AND	And the second s
How is the plant budget developed? Town Board			en en de la communicación	Million or commence commence
Asset Management Plan (AMP)? Town Board	AMP Prepared/Date?	Plans to update AMP?	VYSTORYMONOSY CALLAS STREETINGOODERINGS AND A STREET VYSTORYMONOSY CALLAS STREETINGOODERINGS AND A STREETINGOODERING AND A STREETING A STREETING A STREETING AND A STREETING A	AMMA White Mrs. American
Is AMP used to assess/prioritize critical system components?	A CONTRACTOR OF THE PROPERTY O		THE TREE DESTRUCTIONS AND AN ACCOUNT OF THE PROPERTY OF THE PR	No. o deriv moneration
Compliance Status (Orders, Schedules, etc.):			AMAZONIA PARA A A PARA PARA PARA PARA PARA PAR	THE REAL PROPERTY OF THE PERSON OF T
				The second secon
Comments:				
				The state of the s
☐ Photographs attached:		Willex Fah.		
Attachments (graphs, diagrams, etc.):				
DMR Issues:		Miles Fah	10/31/2024)24
□ Strin issues: □ NetDMR Issues:		Inspector's Signature / Date	ate	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3 21 South Putt Corners Road, New Paltz, New York, 12561-1696 Phone: (845) 256-3000 www.dec.ny.gov

October 31, 2024

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

Compliance Inspection

Emerald Green Lake Louise Marie Sewage Treatment Plant Town of Thompson, Sullivan County SPDES Permit No.: **NY0035645**

Dear Permittee:

On October 30th, 2024 an inspection of the above referenced facility was performed for the purpose of evaluating compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conversation Law. Please refer to the attached Wastewater Treatment Facility Inspection Form and note the Satisfactory rating.

Your cooperation in operating and maintaining this facility, complying with your SPDES permit and protection of New York's Water is appreciated. Should you have any questions please contact me at Miles.fah@dec.ny.gov or (845) 633 5452

Regards,
Wilon Fah.

Miles Fah

EET 1

cc: Vijay Gandhi NYSDEC

supervisor@townofthompson.com

Mike Messenger

Keith Rieber



BWC (Revised - 04/2019)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DEWATED



MUNICIPAL WASTEWATER TREATMENT FACILITY INSPECTION DIVISION OF WATER

Violations of 6 NYCRR Part 750 are subject to applicable civil, administrative, and criminal sanctions set forth in ECL Article 17 and as appropriate, the Clean Water Act.

This form is a record of conditions which are observed in the field at the time of inspection and documentation of compliance with Part 750.

Facili	ty Name,	Address, Phone Number(s): Emerald Green La	Facility Name, Address, Phone Number(s): Emerald Green Lake Louise Marie STP, Lake Louise Marie Road, Thompson, NY 12701		CONTRACTOR AND A STATE OF STAT	
Permi	ittee Nam	ie, Address, Phone Number(s): Town of Thomps	Permittee Name, Address, Phone Number(s): Town of Thompson, 4052 State Route 52, Monticello, NY 12701			The second second
Permi	ittee/LRP	Permittee/LRP E-mail: Supervisor@townofthompson.com Municipality (C/T/V): Thompson (T)	(C/T/V): Thompson (T) County: Sullivan SPDES Number: NY 0035645	1 1	DEC Region: 03	
Inspe	ctor's Na	Inspector's Name and Title: Miles Fah EETS 1			Date: 10/30/2024	74
Facili	ity Repres	Facility Representative(s) and Company(ics): Mike Messenger,	Superintendent, mmessenger@townofthompson.com	The company of the co	Time: 11:30 AM	A STATE OF THE STA
Name	and Clas	Name and Class of Receiving Water: McKee Brook B(T)			Weather: Sunny	
Inspe	ction Typ	Inspection Type: COMPREHENSIVE	ANNOUNCED Overall Inspection Rating: SATISFACTORY	ig: SATISFACT	ORY	
CODES:	ES:	S = Satisfactory $M = Marginal$ $U = U$	Unsatisfactory F = Follow-up NR: Not Rated NA: Not Applicable		NI = Not Inspected	
A. Fa	cility De	A. Facility Description / General:			ONI ONA	¥.
	Rating	<u>Item</u> :	Comments	012	Citation/ Reference	ᄺ
	S	A copy of SPDES permit available on-site?	Yes	124	Part 750-2.1	
	S	(a) Permit valid or expired (Date if expired)?			Part 750-2.1	
-2	8	Are all outfall discharge points permitted?	None.	Pa	Part 750-1.12	7 · 0 · 0 · 0 · 0 · 0 · 0 · 0 · 0 · 0 ·
.3	S	Notified DEC of new/modified discharges?		Pa	Part 750-1.12	722
4.	S.	Housekeeping (Office/grounds/lab)?		μ.	Part 750-2.8	*****
5.	S.	Flow metering (Types/location/calibration)?	Metered at influent and effluent. V-notch weir box with three entries.		Рап 750-2.5	
9.	S	Odor complaints/issue? (If any odor issues, dates/corrective actions)	None.		Part 750-2.8	[~]
7.	S S S S S S S S S S S S S S S S S S S	Noise complaints/issue? (If any noise issues, dates/corrective actions)	None.	α.	Рап 750-2.8	A promote and the second
∞:	8	WTCs used/records properly maintained?			Part 750-2.5	ľ
9.	S	Nearby water supply(concerns)?	None.	<u>d</u>	Рап 750-2.8	- I
10.	The experience of the same of	Other (Specify)?		The state of the s		

B. C.	ollection S	B. Collection System / Pump Station:		Ī	NA O
	100	% Separate, % Combined.	Population of collection system: 800	Miles of Pipe: 14	of almost constraint fract.
Num	iber of pun	Number of pump stations in system: 11	Number pump stations inspected: 0		
	Rating	<u>Item</u> :			<u>[</u>
	S	Sewer overflows upstream of the plant? If any CSO/SSO (List reason/location)	None.	Part 750-2.8	The state of the s
2	South and the state of the stat	Unpermitted overflows/bypasses inside the plant since last inspection? (If any, list date/corrective	None.	Part 750-2.8	Accordance (
<i></i>	A A	action) Date when overflow/bypass channel used?	No bypass design	Part 750-2.8	
4.	A A	Any other in plant bypass designed for WWTP?		Ран 750-2.8	2.000 mm of the contract of th
		(a) List bypass frequency (Times per year).		Part 750-2.8	
		(b) List average duration of bypass (Hours).		Part 750-2.8	* **
5.	AND THE PROPERTY OF THE PROPER	CSO/SSO reported via NY-Alert/corrective action?		Part 750-2.7	AMERICAN METALOGE
9.	AN S	CSO/SSO routinely inspected?		Part750-2.8	Accountant of the contract of
7.	S	Infiltration/Inflow (I/I) (Present)?	Some with corrective actions in progress. Mostly from home sump pumps	mps Part 750-2.9	A CONTRACTOR AND AD
∞:	Andrew to the first term of the shape	I/I corrective actions? (TV/lining/sealing/replacement/inspections)		Part 750-2.9	TO THE PERSON NAMED IN COLUMN
9.	S S S S S S S S S S S S S S S S S S S	Collection system inspection program?		Part 750-2.8	***************************************
	Sold of the control o	(a) Pump station inspection program?	Inspected daily	Part 750-2.8	
10.	S	BMP/Wet Weather Plan (Date/reviewed)?		Part 750-2.9	A secondary
	Section of the section of the section	Sewer Use Ordinance (SUO) (Date/copy)?	Town Code (1986)	Part 750-2.9	The second secon
12.	S	Are all pump stations operational? (Backup/SCADA/telemetry/monitoring)	SCADA	Part 750-2.8	Angerta or
		(a) No. pumps operational (Dry/wet weather)?		Part 750-2.8	- Commission of the Commission
13.	Section - monomorphisms	Backup/spare pumps/parts available?	Yes	Part 750-2.8	
14.	on and and and an analysis of the second of	Other (Specify)?			

C. Ind	lustrial V	C. Industrial Waste/Pretreatment:		Z	■ NA
	Rating	<u>Item</u> :			<u> </u>
_;		Mini program required by SPDES permit?		Part 750-2.9	, , , , , , , , , , , , , , , , , , ,
5.	A CONTRACTOR OF THE PROPERTY O	Industrial waste discharge permits issued?		Part 750-2.9	
3.	Continues of the Contin	Industrial waste accepted (Problems)?		Part 750-2.8	or other
4	A Victorial Collection Control Collection	Outside septage accepted (Problems)?		Part 750-2.8	manuscraners .
5.	MANUAL COLUMN STATE OF THE STAT	Monitoring reqd./available for hauled waste?		Part 750-2.5	American Ame
6.		Other (Specify)?			To programme and the state of t
D. Pre	<u> Yiminary</u>	D. <u>Preliminary/Primary Treatment</u> :		Z	NA 🗆
	Rating	<u>Item</u> :		alvis statuten karanta	124
_:	S	Influent pumps/wet wells/SCADA?	Three influent pumps	Part 750-2.8	
	N	(a) Corrosion observed?		Part 750-2.8	yearner .
2.	S	Screens/Comminutor?	Automatic and manual bar screens. Manual bypass	Part 750-2.8	
		(a) No./type/cleaning method (Auto/manual)?		Part 750-2.8	The control of the co
3.	NA	Screenings/Grit removal (records)?		Part 750-2.5	1 min reproducing
4		Flow equalization present/needed?	EQ tank for constant flow to SBR's. Can equalize surges and high flows.	Part 750-2.8	The second secon
۶.	NA SANCARA	Settling/Septic tanks?		Part 750-2.8	arranamony
.9	NA	Sludge depth in primary clarifiers?	No clarifier's. Decant to second EQ tank	Part 750-2.8	ANNA MARINE SALVA
7.	W	Condition of primary clarifier effluent?		Part 750-2.8	
8.	guarante esta de la constante	Other (Specify)?			A characteristic of the characteristic of th
E. Seco	ondary E	E. Secondary Biological Treatment:		Z D	NA O
Second.	Rating NA	Item: Fixed film/Suspended growth? (Specify recycle rate)		Part 750-2.8	C C C C C C C C C C C C C C C C C C C
2.	NA	(Specify shaft weight/flow)		Part 750-2.8	1000
.3.	S	Activated sludge/MBR/SBRs?	SBRs PLC controlled	Part 750-2.8	g conversions.

4.	S	Foaming/filamentous issues?	None noted		Y woman "
	A Laboratory of Assessment of			ran 750-2.8	
5.	Z	Stabilization Ponds/Lagoons?		Part 750-2.8	A COMMUNICATION OF THE PERSON
9.	¥	Sand filter (recycle rate)?		Part 750-2.8	
7.	¥	Process control values?		Part 750-2.8	ar sand
∞:	Constitution of the second of	Other(Specify)?			400000000000000000000000000000000000000
					W. W. W. W. W.
F. Se	F. Secondary Clarifier:	<u>ariffer:</u>		N	NA I
	Rating	<u>Item</u> :			F
		Foam/solids/grease present on surface?		Part 750-2.8	
2.	AND STREET, AND ST	Tank/weir cleaning date & weir level?		Part 750-2.8	
33	And the second control of the second control	Denitrification/gas bubbles on surface?		Part 750-2.8	
4.	William William A Warful And Warf	Sludge blanket depth & RAS/WAS rates?		Part 750-2.8	
5.	Average and a second se	Scum arm condition?		Part 750-2.8	
9.	Access others (yearney stupicky), highly	Secondary effluent quality?		Part 750-2.8	Table Control
7.		Loss of solids reported/observed? Other		Part 750-2.8	Joseph Market Ma
∞.	Commission of the September of the Septe	(Specify)?			
					- Adams
G. T.	G. Tertiary Treatment:	eatment:		J IN C	NA NA
	Rating	<u>Item:</u>			ī
	S	Filtration (Specify type)?	Second EQ tank pumps to three rapid sand filters	Part 750-2.8	Arronnomen of the second
7	NA NA	Microfiltration?		Part 750-2.8	
33.	¥,	Activated carbon adsorption?		Part 750-2.8	Control of the Contro
4.	S	Nitrification?		Part 750-2.8	
5.	N A A A A A A A A A A A A A A A A A A A	Denitrification?		Part 750-2.8	\$ 10 0d
9.	Samonomonomonomony vango, de	Post-aeration?	Occurs at CL contact tank and aeration stairs.	Part 750-2.8	10.64
7.	Section of the sectio	Phosphorus removal?		Part 750-2.8	1000
∞.	The control of the co	Other (i.e. Polishing ponds, Ammonia stripping, etc.) (Specify)?		Part 750-2.8	

H. Di	H. Disinfection:			N	O NA
	Rating	<u>Item</u> :			ĹŦ.
	S commencement of the comm	Chlorination/Dechlorination type (Gas/Liquid/Solid)? (Dose/feed pump settings)	Liquid dose before and after filtration	Part 750-2.8	
2.	S	Chlorine monitoring (Level)?	Cl monitoring in permit has been updated to reflect the 2.0 mg/L interim limit.	Part 750-2.8	A commonweal
3.	NA CONTRACTOR OF THE PERSON OF	Ultraviolet (UV) light (Setting)?		Part 750-2.8	200 CONT.
4.	S	Other (Specify)?	Mentions of upgrades for UV disinfection in the future.		Section of the sectio
-					
I. Fin.	I. Final Effluent:	ij			□NA
	Rating	<u> </u>			ís.
<u></u>	NA N	Polishing pond (Odor/foam/solids/algae)?		Part 750-2.8	And the second s
2.	S CONTROL TO THE STATE OF	Effluent quality (Odor/turbidity/color)?	No odor and effluent is clear.	Part 750-2.8	American specific strains of the str
3.	S	Receiving water condition(Up/downstream)		Part 750-2.8	Annual Market State of the Stat
4.	S Common monantum of the common of the commo	Outfall sign at each discharge point?	Yes	Part 750-1.12	
5.	And the second s	Other (Specify)?			V CONTROL OF THE PROPERTY OF T
J. Slu	J. Sludge Handling:	<u>ling:</u>		N C	ONA
	Rating	<u>Item</u> :			<u> </u>
_:	S S	Sludge disposal? (List name and loc. of disposal sites/hauler)	Decant at SBR's and sludge waste sent to Digester. Self haul to Kiamesha WWTP	Part 750-2.8	
2.	Section and the section and the section	Digestion (Functioning properly/type)?		Part 750-2.8	
ж.	S	Sludge pumps?	One transfer pump to Digester.	Part 750-2.8	The state of the s
4.	S	Sludge Dewatering (Type)?	Decanted	Part 750-2.8	Communication (Communication Communication C
5.	S	Maintenance of sludge pumps?		Part 750-2.8	
6.	S ************************************	Records available for disposal practices?	Records maintained at Kiamesha along with hauling permit	Part 750-2.5	American Services
7.		Other (Specify)?			posteriores (

77	moline Pr	olimentian and I also India managed and			
- N	impling EV	A. Samping Evaluation and Lad Information:		IN C	□ NA
,	Rating	Item: Written sampling plan?	-		Ħ
	0	(Plan being followed)?	Sampling plan available.	Part 750-2.5	
2.	S	Need to modify sampling frequency/types? (Explain)	Ammonia daily, phosphorus sampled 2x per month. Otherwise, sampling frequencies are twice per month.	Part 750-2.5	The second secon
.3.	S	Samples collected at specified locations?	Influent and Effluent	Part 750-2.5	State managers
4.	S	Adequate for representative sample?		Part 750-2.5	
5.	Service monocommunication	Automatic sampler used? (Condition)	Refridgerated auto-samplers	Part 750-2.5	
9	S Commence of the commence of	Type of samples collected (Grab/composite)?	Process control by grab samples, 13 composite samples taken.	Part 750-2.5	
7.	8	If composite, minimum of 8 grab samples?	Minimum of 8 samples taken	Part 750-2.5	ANNOUNCE AND A STATE OF THE STA
∞:	NA	Permittee ELAP certified? (If ves. provide ELAP certificate #)		Part 750-2.5	
.6	S S S S S S S S S S S S S S S S S S S	Is the commercial laboratory ELAP certified? (List lab name, address and ELAP cert. #)	Sullivan County Labs, Cert. # 12081	Part 750-2.5	An and a special particles
10.	Of the state of the Annual Ann	EPA-approved testing procedures followed?		Part 750-2.5	No., or o
	S S S S S S S S S S S S S S S S S S S	Testing done for all parameters as required?		Part 750-2.5	1
<u></u>	MA M	WET (Whole Effluent Toxicity) testing?		Part 750-2.5	10
12.	S S	Instrumentation calibrated & maintained?		Part 750-2.5	
13.	S	Daily calibration, log books maintained?		Part 750-2.5	de la constitución de la constit
4	ACTIONED A PROPERTY OF A PARTY OF	Lab supplies are not expired? (Date if expired)		Part 750-2.5	An integration
15.	S	Are lab records retained at facility?	Most lab records are maintained either digitally or at Kiamesha Lake.	Part 750-2.5	The state of the s
16.		Is process control testing performed? (Discuss target values)	MLSS at 2000 in Summer and 2500/3000 in Winter.	Рап 750-2.5	\$ 1 TO THE PARTY OF THE PARTY O
17.		MLSS for day/week/month?	Daily SVI.	Part 750-2.8	3 % · 6**
18.	S	SVI for day/week/month?	As necessary.	Part 750-2.5	
19.	S S S S S S S S S S S S S S S S S S S	Microscopic analysis of MLSS?	Daily Settleometter readings	Part 750-2.5	and it and
20.	\$	5/30 minutes settleometer (Day/week/month)?	Maintained.	Part 750-2.5	
21.	S	Monitoring records kept minimum 5 years?	Maintained.	Part750-2.5	
22.	S	Flow records maintained (Influent/effluent)?	Yes.	Part750-2.5)
23.	A COMMUNICATION OF THE PROPERTY OF THE PROPERT	Other (Specify)			

L. OL	eration a	L. Operation and Maintenance (Additional Info.):		N	NA
	Rating	<u>Item:</u>			<u> </u>
	8	Preventive maintenance plan (Method)?		Part750-2.5	Control of the contro
2.	Salara and the salara and salara	Records of maintenance/repair cost maintained (Method)?	Purchase order maintained.	Part750-2.5	A VALUE OF THE PROPERTY OF THE
3.	S	Spare parts inventory?	Yes.	Part750-2.8	
4	S Sometiment of the state of th	Current O&M manual?	Yes.	Part750-2.8	
5.	S	O & M manual maintained?		Part750-2.5	e i i i i i i i i i i i i i i i i i i i
9.	AMPTERIUM AND VANCOUVAN	Organizational chart for O &M staff?		Part750-2.5	1
7.	S	Alarm systems (List)?	Cellular alarm dial.	Part750-2.8	To the state of th
∞		Back-up power (Exercised)?	Generator exercised every Tuesday for 30 minutes.	Part750-2.8	And the state of t
6	S	Unapproved bypass during power failure (If any, date/corrective action)		Part750-2.8	Annual supplier
10.	Section of the contract of the	Written back-up power emergency plan?		Part750-2.8	V 2000 Mark 100 Ma
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	S S	All required treatment units in service during back-up power use?	All primary equipment on backup, e.g., critical SBR's 1 and 3 and mixing pump.	Part750-2.8	Cummus
12.	8	Hydraulic/organic overloads?	Significant I&I during high flow events. Influent sump pumps replaced.	Part750-2.8	
13.	S	Schedule for removing critical equipment from service for routine maintenance?		Part750-2.8	- Annual
14.	September 1999; september 1999;	Safety railings/gratings in place/good condition?		Part 750-2.8	The state of the s
15.	Section to the section of the sectio	Lights, ventilation operational (Wet wells)?		Part 750-2.8	00 to 0
16.	S	As-built plans for collection system /WWTP?		Part750-2.5	and the second
17.	THE STATE OF THE S	Other (Specify)?			American School
M. St	affing / Pe	M. Staffing / Personnel Information:		E	NA O
	Rating				Œ
	S	Staffing adequate?		Part 650	
2.	Section and sectio	Certification/grade adequate?		Part 750-2.8 & Part 650	A Contract of the Contract of
3.	S	Plant score and grade?		Part 750-2.8	Abankenten 2

4. S Chief operator name, Grade, Cert. #, Exp?	Mike Messenger, 3A Cert. # 13049 Exp. 10/01/2025	t 13049 Exp. 10/01/2025	& Part 650 Part 750-2.8 & Part 650	- No. 20 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
5. S Asst. operator Name, Grade, Cert. #, Exp.?	Keith Rieber, 3A Cert. # 14113 Exp. 04/01/2025	113 Exp. 04/01/2025	Part 750-2.8 & Part 650	And the annual of
6. S WWTP responsible for collection system?			Part 650	
7. NA Operators responsible for water supply?			Part 650	la l
8. S Is Chief Operator present at the WWTP as per required guideline?			Part 650	To Carlos
9. S Is certified WWTP operator present at the plant as per required guideline?			Part 650	Service of the servic
N. Fiscal:			N C	O NA
How sewer rates are assessed (Flat vs metering)? Flat rate based on living units i.e., 800 homes	ed on living units i.e., 800 homes			A distribution of the second
How is the plant budget developed? Town develops based on n	n needs. Payroll, consumables, capital improvements, plans, and budget	improvements, plans, and budget.	A CONTRACTOR OF THE CONTRACTOR	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Asset Management Plan (AMP)? O&M	AMP Prepared/Date? NI	Plans to update AMP? Annually	A CONTRACTOR OF THE PROPERTY O	ger Commence and the Commence of the Commence
Is AMP used to assess/prioritize critical system components?			THE MANUFACTURE IN A PARTY CONTROL OF THE PROPERTY OF THE PROP	MANAGEMENT AND A STATE OF STAT
Compliance Status (Orders, Schedules, etc.):				
				The state of the s
Comments:				

Photographs attached:		Wiles Fah		
Attachments (graphs, diagrams, etc.):		M # 11 - 17 - 12		
C DMIK ISSUES:		Miles Fan	10/31/2024	024
□ NetDMR Issues:		Inspector's Signature / Date	ate	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3
21 South Putt Corners Road, New Paltz, New York, 12561-1696 Phone: (845) 256-3000

WWW.dec.ny.gov

November 5th, 2024

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

Compliance Inspection

Sackett Lake Sewage Treatment Plant Sackett Lake Rd, Sullivan County SPDES Permit No.: NY0030716

Dear Permittee:

On October 30th, 2024 an inspection of the above referenced facility was performed for the purpose of evaluating compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conversation Law. Please refer to the attached Wastewater Treatment Facility Inspection Form and note the Satisfactory rating.

Your cooperation in operating and maintaining this facility, complying with your SPDES permit and protection of New York's Water is appreciated. Should you have any questions please contact me at Miles.fah@dec.ny.gov or (845) 633 5452

Regards, Wilea Fah

Miles Fah

EET 1

cc: Vijay Gandhi NYSDEC

supervisor@townofthompson.com

Mike Messenger

Keith Rieber



BWC (Revised - 04/2019)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF WATER

YORK STATE Environmental Conservation

DIVISION OF WATER MUNICIPAL WASTEWATER TREATMENT FACILITY INSPECTION

Violations of 6 NYCRR Part 750 are subject to applicable civil, administrative, and criminal sanctions set forth in ECL Article 17 and as appropriate, the Clean Water Act.

This form is a record of conditions which are observed in the field at the time of inspection and documentation of compliance with Part 750.

Facil	lity Name,	Address, Phone Number(s): Sackett Lake STP	Facility Name, Address, Phone Number(s): Sackett Lake STP, 754 Sackett Lake Road, Monticello, NY 12701		AND THE PROPERTY OF THE PROPER	22 X X X X X X X X X X X X X X X X X X
Pern	nittee Nam	e, Address, Phone Number(s): Town of Thomps	Permittee Name, Address, Phone Number(s): Town of Thompson, Town Hall 4052 Route 45 Monticello, NY 12501 supervisor@townofthompson.com	supervisor@townofthompson.cc	Om	COOCON CHICK WARDING
Pern	nittee/LRP	Permittee/LRP E-mail: mmessenger@townofthompson.com Municipalit	ity (C/T/V): (T) Thompson County: Sullivan	SPDES Number: NY 0030716	DEC Region: 03)3
Insp	ector's Na	Inspector's Name and Title: Miles Fah EETS 1			Date: 11/1/2024	24
Faci	lity Repres	entative(s) and Company(ies): Michael Messenge	Facility Representative(s) and Company(ies): Michael Messenger, Superintendent, mmessenger@townofthompson.com	Ţ	Time: 10:30	
Nam	e and Clas	Name and Class of Receiving Water: Sackett Lake DRBC		A COLUMN	Weather: Sunny	٦y
Insp	ection Typ	Inspection Type: RECONNAISSANCE	ANNOUNCED	Overall Inspection Rating: SATISFACTORY	CTORY	THE THE PARTY OF T
CODES:	ES:	S = Satisfactory $M = Marginal$ $U = U$	Unsatisfactory F = Follow-up NR: Not Rated	NA: Not Applicable NI	NI = Not Inspected	
A. E	acility De	Facility Description / General:			Z D	ONA
	Rating	<u>Item</u> :	Comments		Citation/ Reference	ĹT.
	8	A copy of SPDES permit available on-site?	Yes.		Part 750-2.1	
	S S	(a) Permit valid or expired (Date if expired)?	Permit being used.		Part 750-2.1	1
2	A A STOREGIST OF THE ST	Are all outfall discharge points permitted?			Part 750-1.12	2 Addition of the second
ω,	\$	Notified DEC of new/modified discharges?			Part 750-1.12	
4;	Samuel Carlot and Article Active Acti	Housekeeping (Office/grounds/lab)?			Part 750-2.8	
5.	Solution and the second	Flow metering (Types/location/calibration)?	Ultrasonic parshall flume at effluent. Calibrated annually. 10/8/24	rated annually. 10/8/24	Рап 750-2.5	TO ACT THE R
9	San to a constitution of the san	Odor complaints/issue? (If any odor issues, dates/corrective actions)	None.		Part 750-2.8	An amount of the
7.	S S	Noise complaints/issue? (If any noise issues, dates/corrective actions)	None.		Part 750-2.8	Section 2
∞:	S	WTCs used/records properly maintained?	Chlorine records, dosage residual and pump setting records kept on site and at Kiamesha Lake	kept on site and at Kiamesha Lake	Part 750-2.5	A commence on
6	Sign a deduction of the second	Nearby water supply(concerns)?			Part 750-2.8	79 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
10.	TO CAN THE PROPERTY OF THE PRO	Other (Specify)?				Vancous manage

B. C	ollection	Collection System / Pump Station:			V.
		% Separate, % Combined.	Population of collection system:	- TETTO	Tall Comments
Nun	nper of pu	Number of pump stations in system:	Number pump stations inspected:	The control of the co	The second secon
	Rating	<u>Item</u> :		The second secon	[X
1.	A CONTRACTOR CONTRACTO	Sewer overflows upstream of the plant? If any CSO/SSO (List reason/location)		Part 750-2.8	1.000
2	Providence of the Assessment o	Unpermitted overflows/bypasses inside the plant since last inspection? (If any, list date/corrective action)		Part 750-2.8	[]
3.	TOTO TOTO	Date when overflow/bypass channel used?		Part 750-2.8	řì
4.	Figure 1 - 1000 common	Any other in plant bypass designed for WWTP?		Part 750-2.8	2-1-1-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
		(a) List bypass frequency (Times per year).		Part 750-2.8	["]
		(b) List average duration of bypass (Hours).		Part 750-2.8	11
5.	Annual Management Annual Manag	CSO/SSO reported via NY-Alert/corrective action?		Part 750-2.7	<u> </u>
6.	West of the second state o	CSO/SSO routinely inspected?		Part750-2.8	, y
7.	Address of the Control of the Contro	Infiltration/Inflow (I/I) (Present)?		Part 750-2.9	1 1
∞:	Control of the contro	I/I corrective actions? (TV/lining/sealing/replacement/inspections)		Part 750-2.9	
9.	COLUMN CO. THE PROPERTY OF THE	Collection system inspection program?		Part 750-2.8	1"")
	Control of the contro	(a) Pump station inspection program?		Part 750-2.8	11
10.	And the second s	BMP/Wet Weather Plan (Date/reviewed)?		Part 750-2.9	
	Commonwealth of the Common	Sewer Use Ordinance (SUO) (Date/copy)?		Part 750-2.9	
12.	Commence of the party of the pa	Are all pump stations operational? (Backup/SCADA/telemetry/monitoring)		Part 750-2.8	1
		(a) No. pumps operational (Dry/wet weather)?		Part 750-2.8	1 * 1
13.	And the second s	Backup/spare pumps/parts available?		Part 750-2.8	1777
4.	Annual designation of the design	Other (Specify)?		The second secon	1773
					_

C. Inc	lustrial \	C. Industrial Waste/Pretreatment:		Z	ē NA
	Rating	Item:		Proof.	
		Mini program required by SPDES permit?		Part 750-2.9	F. 4.
2.		Industrial waste discharge permits issued?		Part 750-2.9	Andrew W. W.
3.	A de de la companya d	Industrial waste accepted (Problems)?		Part 750-2.8	1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,
4.	Annual control of the	Outside septage accepted (Problems)?		Part 750-2.8	\$ 100 mm.
5.	The state of the s	Monitoring reqd./available for hauled waste?		Part 750-2.5	
9.	Company of	Other (Specify)?			***************************************
D. Pre	eliminar	D. <u>Preliminary/Primary Treatment</u> :		IN	O NA
	Rating	<u>Item</u> :			F
<i>-</i> :	S	Influent pumps/wet wells/SCADA?	Gravity fed plant with two recirculation pumps.	Part 750-2.8	F = molesson
	S	(a) Corrosion observed?		Part 750-2.8	
2.	S	Screens/Comminutor?	Comminutor	Part 750-2.8	Marine representation of the second
		(a) No./type/cleaning method (Auto/manual)?	Auto	Part 750-2.8	Section and the section of the secti
ς.	S	Screenings/Grit removal (records)?	Kept at Kiamesha Lake	Part 750-2.5	
4	N	Flow equalization present/needed?		Part 750-2.8	Solidation of the Control of the Con
5.	S	Settling/Septic tanks?		Part 750-2.8	AMAZINIA A
9.	S S S S S S S S S S S S S S S S S S S	Sludge depth in primary clarifiers?	8" Primary and 2" Secondary during date of inspection	Part 750-2.8	
7.	S	Condition of primary clarifier effluent?		Part 750-2.8	100000
%	A CONTRACTOR OF THE CONTRACTOR	Other (Specify)?			a) ————————————————————————————————————
E. Sec	ondary E	E. Secondary Biological Treatment:		Z	ONA
	Rating S	<u>Item:</u> Fixed film/Suspended growth? (Specify recycle rate)	Two Trickling Filters.	Part 750-2.8	1
5.	A	Rotating Biological Contactors? (Specify shaft weight/flow)		Part 750-2.8	
3.	NA M	Activated sludge/MBR/SBRs?		Part 750-2.8	A Superior Annual Control

4	NA A	Foaming/filamentous issues?			TORY CALL OF THE
v	X	Stabilization Dande/I accounty		ran /50-2.8	
; ,	A U	Stabilization Fonds/Lagoons?		Part 750-2.8	- VO. A. & S
ó	4	Sand filter (recycle rate) ?		Part 750-2.8	
7.	¥.	Process control values?		Part 750-2.8	1
∞.		Other(Specify)?			The state of the s
0 0					TT 40 with
	F. Secondary Clariner:	ariller:		- IN C	NA
	Rating	<u>Item</u> :			Œ
- :	S	Foam/solids/grease present on surface?	None noted	Part 750-2.8	ļ.,
5	S	Tank/weir cleaning date & weir level?	Weirs cleared daily	Part 750-2.8	
3.	MA A	Denitrification/gas bubbles on surface?		Part 750-2.8	
4.	NA	Sludge blanket depth & RAS/WAS rates?		Part 750-2.8	
5.	S	Scum arm condition?		Part 750-2.8	
9.	S commence consumer of the contract of the con	Secondary effluent quality?		Part 750-2.8	· description of the second
7.	S	Loss of solids reported/observed? Other	None.	Part 750-2.8	
∞:	The state of the s	(Specify)?			
					4000
ا <u>ت</u>	G. Tertiary Treatment:	eatment:		N C	N.
	Rating	<u>Item</u> :			Ŧ
_;	NA NA	Filtration (Specify type)?		Part 750-2.8	le leuler en
5.	Å	Microfiltration?		Part 750-2.8	The state of the s
ιή	NA N	Activated carbon adsorption?		Part 750-2.8	
4.	NAME OF THE PERSON OF THE PERS	Nitrification?		Part 750-2.8	
5.	A National Conference of the C	Denitrification?		Part 750-2.8	W
9.	S S	Post-aeration?	Functioning and light foaming	Part 750-2.8	Total Control of the
7.	M	Phosphorus removal?		Part 750-2.8	Commonweal
∞i	The same of the sa	Stripping, etc.) (Specify)?		Part 750-2.8	

O NA	ł	***************************************	and and a second	york Carry	E .	in out	8	8.	12	homeony (a)	O NA	124	The second secon	~	8	7 months	S. Carriedon	S Section 1	2 commonwealth
Z	Ран 750-2.8	Part 750-2.8	Part 750-2.8	5		Part 750-2.8	Part 750-2.8	Рап 750-2.8	Part 750-1.12		Z		Рап 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.8	Part 750-2.5	
	Liquid chlorination at chlorine contact tank.	Between 0.5 and 2.0 mg/L					No odor	Good quality	Yes double sided				Self haul to Kiamesha Lake WWTP then to Cassella Organics which hauls to landfill	Anaerobic digestion in digester at head of plant	Sludge pumps located below main building	Sand drying beds	Sludge pumps & valves serviced based on O&M	Yes, Kept at Kiamesha Lake	
H. <u>Disinfection</u> :	Rating Item: Chlorination/Dechlorination type (Gas/ Liquid/Solid)? (Dose/feed pump settings)	2. S Chlorine monitoring (Level)?	 NA Ultraviolet (UV) light (Setting)? Other (Specify)? 	I. Final Effluent:	Rating Item:	1. NA Polishing pond (Odor/foam/solids/algae)?	2. S Effluent quality (Odor/turbidity/color)?	3. S Receiving water condition(Up/downstream)	4. S Outfall sign at each discharge point?	5. Other (Specify)?	J. Sludge Handling:	Rating Item:	1. S Sludge disposal?	2. S Digestion (Functioning properly/type)?	3. S Sludge pumps?	4. Sludge Dewatering (Type)?	5. S Maintenance of sludge pumps?	6. S Records available for disposal practices?	7. Other (Specify)?

K. Sa	ımpling Ev	K. Sampling Evaluation and Lab Information:	IN [YN C
	Detin		TATE OF THE PARTY	¥
-		Written sampling plan?	Ран 750-2 5	E
2.	Of Constraint Annual to Appropriate the	Need to modify sampling frequency/types? (Explain)	Part 750-2.5	Andrews Carlo
3.	der men	Samples collected at specified locations?	Part 750-2.5	All the same of th
4.	Allendary of the first property makes the	Adequate for representative sample?	Part 750-2.5	
5.	Chillian of the Control of the Contr	Automatic sampler used? (Condition)	Part 750-2.5	manufactures and a second seco
9	CHESTER PROPERTY OF THE CONTRACT OF THE CONTRA	Type of samples collected (Grab/composite)?	Part 750-2.5	
7.		If composite, minimum of 8 grab samples?	Part 750-2.5	
∞:	V. 198-10 Thurst of Date Out	Permittee ELAP certified? (If yes, provide ELAP certificate #)	Part 750-2.5	The state of the s
.6	· Idle or management of the gray	Is the commercial laboratory ELAP certified? (List lab name, address and ELAP cert. #)	Part 750-2.5	Construction of the Constr
10.	a POS timesolandiscon continue	EPA-approved testing procedures followed?	Part 750-2.5	an annuality
	A CONTRACT AND ADMINISTRATION OF THE PARTY O	Testing done for all parameters as required?	Part 750-2.5	
	Controlled the polymer and the	WET (Whole Effluent Toxicity) testing?	Part 750-2.5	Tage on Art
12.	A training of control of the control	Instrumentation calibrated & maintained?	Part 750-2.5	
13.		Daily calibration, log books maintained?	Part 750-2.5	The state of the s
4.		Lab supplies are not expired? (Date if expired)	Part 750-2.5	- The second sec
15.	AMONG THE STATE OF	Are lab records retained at facility?	Part 750-2.5	To demonstrate of
16.	Section of the sectio	Is process control testing performed? (Discuss target values)	Part 750-2.5	1 11 19
17.	Andrew and the second s	MLSS for day/week/month?	Part 750-2.8	The second secon
 		SVI for day/week/month?	Part 750-2.5	Management of the Control of the Con
19.	Continued and the second secon	Microscopic analysis of MLSS?	Part 750-2.5	To the second se
20.	Commence of the commence of th	5/30 minutes settleometer (Day/week/month)?	Part 750-2.5	2-01 Market
21.	And the state of t	Monitoring records kept minimum 5 years?	Part750-2.5	
22.	Militario de comence	Flow records maintained (Influent/effluent)?	Part750-2.5	
23.	And the state of t	Other (Specify)		5 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -
				WHITE THE P

[.0]	eration a	L. Operation and Maintenance (Additional Info.):	Z	NA C
	Rating	<u>Item</u> :		i i
;	Total a strangement to the state of	Preventive maintenance plan (Method)?	Part750-2 5	Parent.
2.	A CONTRACTOR OF THE PROPERTY O	Records of maintenance/repair cost maintained (Method)?	Part750-2.5	
ઌ૽	***************************************	Spare parts inventory?	Part750-2.8	
4.	A STATE OF THE PARTY OF T	Current O&M manual?	Part750-2.8	11.77
5.		O & M manual maintained?	Part750-2.5	
9.	Control of the Contro	Organizational chart for O &M staff?	Part750-2.5	To the second
7.		Alarm systems (List)?	Part750-2.8	**************************************
∞ :	ACCOUNTS AND THE ACCOUNTS AND ACCOUNTS	Back-up power (Exercised)?	Part750-2.8	Transfer Statistically and the statistical statistics of the stati
6	And the state of t	Unapproved bypass during power failure (If any, date/corrective action)	Part750-2.8	FILLE AND
10.	Advanced from common recommendation of the common of the c	Written back-up power emergency plan?	Part750-2.8	and a second
11.	en en son en maneral des en son en	All required treatment units in service during back-up power use?	Part750-2.8	
12.	A CONTRACTOR AND A CONT	Hydraulic/organic overloads?	Part750-2.8	Section of the Section
13.		Schedule for removing critical equipment from service for routine maintenance?	Part750-2.8	*s difference of the contract
14.	THE THE PARTY OF T	Safety railings/gratings in place/good condition?	Part 750-2.8	A - 1772 a.d. 1757 c.d. 17
15.	V aller v another and recovery	Lights, ventilation operational (Wet wells)?	Part 750-2.8	
16.	Commence of the commence of th	As-built plans for collection system /WWTP?	Part750-2.5	- CONTROL - PERMIT
17.		Other (Specify)?		D AND SPECIAL SECTION OF THE SPECIAL SECTION
M. St	affing / Pe	M. Staffing / Personnel Information:	IN []	ONA
	Rating			Œ
	S	Staffing adequate?	Part 650	[]
2.	S	Certification/grade adequate?	Part 750-2.8 & Part 650	
33.	S	Plant score and grade?	Part 750-2.8	the second

4. S Chief operator name, Grade, Cert. #, Exp?	Mike Mesenger, 3A Cert. #13049 Exp. 10/10/2025	149 Exp. 10/10/2025	& Part 650 Part 750-2.8 & Part 650	
5. S Asst. operator Name, Grade, Cert. #, Exp.?	Keith Rieber, 3A Cert. #14113 Exp. 04/01/2025	Exp. 04/01/2025	Part 750-2.8 & Part 650	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
6. S WWTP responsible for collection system?	Yes		Part 650	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7. NA Operators responsible for water supply?			Part 650	
8. S Is Chief Operator present at the WWTP as per required guideline?			Part 650	E to Vertility of
9. S Is certified WWTP operator present at the plant as per required guideline?			Part 650	The second secon
N. Fiscal:			ĪN 🗆	ONA
How sewer rates are assessed (Flat vs metering)? Flat rate			And a few section of the section of	A Commence of the Commence of
How is the plant budget developed? Town develops based on needs. Payroll, consumables, captial improvements, plans, and budget	eds. Payroll, consumables, captial imp	rovements, plans, and budget	of act of the "Promotor commont of the act bears of source account many or to a contract of the act	THE WINDSHIP OF THE C
Asset Management Plan (AMP)? O&M	AMP Prepared/Date? NI	Plans to update AMP? Updated annually	nnually	Comments of the comments
Is AMP used to assess/prioritize critical system components?	Telegraphic of the second of t		ALLERIA MALLAMINI III. 1. 1. 1. PROPRINCENTE PROPRINCE DE L'ALLERIA MALLAMINI III. 1. 1. 1. PROPRINCE DE L'ALLERIA MALLAMINI III. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Control of the contro
Compliance Status (Orders, Schedules, etc.):	The state of the s		AMMANDALIA () s (-) encontrata acconstant - a s -) e-base es	77 Tr - 17 Tr
				00 111 111 111 111
Comments:				
Photographs attached:		Wiles Fah		
DMR Issues:		Miles Fah	11/05/2024)24
☐ SPRTK Issues:		Inspector's Signature / Date	ate	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Region 3
21 South Putt Corners Road, New Paltz, New York, 12561-1696 Phone: (845) 256-3000

www.dec,ny.gov

November 5th, 2024

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

Compliance Inspection

Dillon Farms Sewer District
Hanover Drive, Sullivan County
SPDES Permit No.: NY0214507

Dear Permittee:

On November 5th, 2024 an inspection of the above referenced facility was performed for the purpose of evaluating compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conversation Law. Please refer to the attached Wastewater Treatment Facility Inspection Form and note the Satisfactory rating.

Your cooperation in operating and maintaining this facility, complying with your SPDES permit and protection of New York's Water is appreciated. Should you have any questions please contact me at Miles.fah@dec.ny.gov or (845) 633 5452

Regards,

Miles Fah

Miles Fah

EET 1

cc: Vijay Gandhi NYSDEC

supervisor@townofthompson.com

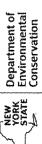
Mike Messenger

Keith Rieber



BWC (Revised - 04/2019)

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



Facili	ity Name,	Facility Name, Address, Phone Number(s): Dillon Farms Sewer District, Hanover Drive, (845-794-5280)	er District, Hanover Drive, (845-79	94-5280)		MANAGEMENT AND VEHICLES OF A 1 S.	Commence of the commence of th
Perm	uittee Nam	Permittee Name, Address, Phone Number(s): Town of Thompson, Town Hall - 4052 Route 42 Monticello, NY 12701	n, Town Hall - 4052 Route 42 Mont	icello, NY 12701		TOTAL TO THE STATE OF THE STATE	
Регш	uittee/LRP	Permittee/LRP E-mail: mmessenger@townofthompson.com Municipality (C/T/V): Thompson	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	County: Sullivan	SPDES Number: NY 0214507	DEC Region: 03	33
Inspe	ector's Nan	Inspector's Name and Title: Miles Fah EETS 1			THE SECOND CONTRACTOR	Date: 11/1/2024	24
Facil	ity Repres	Facility Representative(s) and Company(ics): Mike Messenger T	own Superintendent and Chief Operator.	ator.		Time: 11:30 AM	N
Name	e and Clas	Name and Class of Receiving Water: Unamed tributary to the Kinne Brook, Class (B)	nne Brook, Class (B)			Weather: Sunny	À
Inspe	ection Typ	Inspection Type: RECONNAISSANCE	ANNOUNCED		Overall Inspection Rating: SATISFACTORY	ACTORY	THE PARTY OF THE P
CODES:	ES:	S = Satisfactory $M = Marginal$ $U = U$	Unsatisfactory F = Follow-up	NR: Not Rated	NA: Not Applicable NI	NI = Not Inspected	
A. Ea	acility De	Facility Description / General:				Z C	O NA
	Rating	<u>Item:</u>		Comments		Citation/ Reference	<u> </u>
,	S	A copy of SPDES permit available on-site?	Yes			Part 750-2.1	Sandadoronia de la composición del composición de la composición d
	S	(a) Permit valid or expired (Date if expired)?				Part 750-2.1	1
2.	S - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	Are all outfall discharge points permitted?				Part 750-1.12	a prompton or
i,	8	Notified DEC of new/modified discharges?				Part 750-1.12	[]
4	S 2	Housekeeping (Office/grounds/lab)?				Part 750-2.8	
5.	S	Flow metering (Types/location/calibration)?	New Badger M200 flow meter calibrated 10/8/2024	er calibrated 1	0/8/2024	Part 750-2.5	
9		Odor complaints/issue? (If any odor issues, dates/corrective actions)	None.			Part 750-2.8	
7.	S	Noise complaints/issue? (If any noise issues, dates/corrective actions)	None.			Part 750-2.8	Section of the sectio
∞:	\$	WTCs used/records properly maintained?				Part 750-2.5	personners of a
.6	8	Nearby water supply(concerns)?				Part 750-2.8	ĺ.
10.	And the state of t	Other (Specify)?					

B. C	ollection	Collection System / Pump Station:				AN
	, , , , , , , , , , , , , , , , , , ,	% Separate,	% Combined.	Population of collection system:	Camado	J
Na	nber of pu	Number of pump stations in system:		Number pump stations inspected:		
	Rating	<u>Item</u> :				ĽT.
	C A CONTROL OF THE PROPERTY OF	Sewer overflows upstream of the plant? If any CSO/SSO (List reason/location)	eam of the plant?		Part 750-2.8	William Co.
2		Unpermitted overflows, since last inspection? (I action)	Unpermitted overflows/bypasses inside the plant since last inspection? (If any, list date/corrective action)		Part 750-2.8	
33	ALTONOMY CAPTON ACTIONS	Date when overflow/bypass channel used?	pass channel used?		Part 750-2.8	
4.	processors of a constant of a	Any other in plant bypa	Any other in plant bypass designed for WWTP?		Part 750-2.8	A
		(a) List bypass frequency (Times per year).	cy (Times per year).		Part 750-2.8	Comments of the comments of th
		(b) List average duration of bypass (Hours).	n of bypass (Hours).		Part 750-2.8	***
5.	A characteristic process of the char	CSO/SSO reported via NY-Alert/corrective action?	NY-Alert/corrective		Part 750-2.7	AMAZAMINATE
9.	And the state of t	CSO/SSO routinely inspected?	pected?		Part750-2.8	All and a second
7.		Infiltration/Inflow (I/I) (Present)?	(Present)?		Part 750-2.9	3 · 40 · 6
∞:	A CONTRACTOR CONTRACTO	I/I corrective actions? (TV/lining/sealing/replacement/inspections)	acement/inspections)		Part 750-2.9	**************************************
9.	Will residence of the Control of the	Collection system inspection program?	ection program?		Part 750-2.8	
	And the first that th	(a) Pump station inspection program?	tion program?		Part 750-2.8	
10.	AND STATE OF	BMP/Wet Weather Plan (Date/reviewed)?	n (Date/reviewed)?		Part 750-2.9	
=		Sewer Use Ordinance (SUO) (Date/copy)?	SUO) (Date/copy)?		Part 750-2.9	And the second
12.	American to see a second money of the P	Are all pump stations operational? (Backup/SCADA/telemetry/monitoring)	perational? etry/monitoring)		Part 750-2.8	
		(a) No. pumps operational (Dry/wet weather)?	nal (Dry/wet weather)?		Part 750-2.8	4.4.
13.		Backup/spare pumps/parts available?	ırts available?		Part 750-2.8	Service of the servic
14.	Construction of Construction Construction	Other (Specify)?			\$max	[]

C. III	dustrial V	C. Industrial Waste/Pretreatment:		Z	NA NA
	Rating	<u>[tem:</u>			<u></u>
	The right and plants and the same and	Mini program required by SPDES permit?		Part 750-2.9	6
2.	The state of the s	Industrial waste discharge permits issued?		Part 750-2.9	
3.	And the second s	Industrial waste accepted (Problems)?		Part 750-2.8	The second secon
4.	To the control of the	Outside septage accepted (Problems)?		Part 750-2.8	a constant
5.	Safe and the safe of the safe	Monitoring reqd/available for hauled waste?		Part 750-2.5	
.9	amazaren errentak err	Other (Specify)?			
D. Pr	eliminary	D. Preliminary/Primary Treatment:		ž	ONA
	Rating	<u>Item</u> :			Œ
_;	NA TOTAL	Influent pumps/wet wells/SCADA?		Part 750-2.8	~
	NA THE	(a) Corrosion observed?		Part 750-2.8	\$
2.	NA .	Screens/Comminutor?		Part 750-2.8	
		(a) No./type/cleaning method (Auto/manual)?		Part 750-2.8	Vialuri Vialur
33	Washington	Screenings/Grit removal (records)?		Part 750-2.5	promotion.
4	Ä	Flow equalization present/needed?		Part 750-2.8	2 - Section section 2
5.	S	Settling/Septic tanks?	15,000 gallon capacity solids pit. Pumped once to twice per month	Part 750-2.8	opposite a destata
9.	N	Sludge depth in primary clarifiers?		Part 750-2.8	American Company
7.	NA	Condition of primary clarifier effluent?		Part 750-2.8	4 · A description
∞.	Manual Control of the	Other (Specify)?			pulleren unwerg
E. Sec	ondary B	E. Secondary Biological Treatment:		Z	NA
_;	Rating NA	<u>Item:</u> Fixed film/Suspended growth? (Specify recovels rate)		Part 750-2.8	4
2.	NA COLUMNIA	(Specify shaft weight/flow)		Part 750-2.8	200 mark and 200 m
3.	A A	Activated sludge/MBR/SBRs?		Part 750-2.8	T T T T T T T T T T T T T T T T T T T

4.	N	Foaming/filamentous issues?		0 C 03C #20	[[
ı				141170-2.0	Accountant of the second
5.	4	Stabilization Ponds/Lagoons?		Part 750-2.8	
9.	S	Sand filter (recycle rate)?	Sand Bed replaced in October of 2020	Part 750-2.8	
7.	Ä	Process control values?		Part 750-2.8	
8.	The state of the s	Other(Specify)?			The state of the s
F. Sec	F. Secondary Clarifier:	irifier:		I Z	N. A.
•	Detina	T. c			
	Katıng	<u>Item</u> :			(II.
	There is a second of the secon	Foam/solids/grease present on surface?		Part 750-2.8	
7.	V MALESTAN TO SELECT	Tank/weir cleaning date & weir level?		Part 750-2.8	The state of the s
33	Casa regression representation in accompany of	Denitrification/gas bubbles on surface?		Part 750-2.8	The second secon
4.	allower to a recognition of the pro-	Sludge blanket depth & RAS/WAS rates?		Part 750-2.8	(, , ,
5.	A COMPANY OF THE PROPERTY OF T	Scum arm condition?		Part 750-2.8	
9.	Management of the control of the con	Secondary effluent quality?		Part 750-2.8	And the state of t
7.	TO A PERSON NAMED AND A PARTY OF THE PARTY O	Loss of solids reported/observed? Other		Part 750-2.8	
∞i		(Specify)?			
E	C Toution: Theorem				
5	curary in	ZINCEL:			NA •
-	Rating	[fem:			4
<u>.</u> ;	Assert Second services of the control of the contro	rination (specify type):		Part 750-2.8	
5	V come or contract	Microfiltration?		Part 750-2.8	
<i>ن</i>	(Martin Section Sec	Activated carbon adsorption?		Part 750-2.8	
4	And the second s	Nitrification?		Part 750-2.8	Terronomono o
5.	position of the contraction of t	Denitrification?		Part 750-2.8	1
9.		Post-aeration?		Part 750-2.8	A STATE OF THE STA
7.	Control of the contro	Phosphorus removal?		Part 750-2.8	Action of the second
∞.	P. Taraka and Taraka a	Other (i.e. Polishing ponds, Ammonia stripping, etc.) (Specify)?		Part 750-2.8	Annual Control of the

H. Di	H. Disinfection:			ON ONA
•	Rating	<u>Item</u> :		H
,	Sometimes of the contraction of	Chlorination/Dechlorination type (Gas/ Liquid/Solid)? (Dose/feed pump settings)	Chlorine liquid drip (1:25 mix of CL to water).	Part 750-2.8
2.	S	Chlorine monitoring (Level)?	CL residual for 5/31/2022, 1.88mg/L.	Part 750-2.8
e,	A	Ultraviolet (UV) light (Setting)?		Part 750-2.8
4	Addition to the own page way on	Other (Specify)?		of comme
I. Fin	I. Final Effluent:	;;		O NI O NA
	Rating	<u>Item:</u>		—
,	W	Polishing pond (Odor/foam/solids/algae)?		Part 750-2.8
2.	S S	Effluent quality (Odor/turbidity/color)?	No odor observed	Part 750-2.8
3.	S	Receiving water condition(Up/downstream)	Good	Part 750-2.8
4.	S	Outfall sign at each discharge point?	Yes	Part 750-1.12
5.	Where the continues of	Other (Specify)?		Androperity.
	with the debate			
J. Slu	J. Sludge Handling:	ing:		NI DNA
	Rating	<u>Item</u> :		Ħ
<u></u>	8	Sludge disposal? (List name and loc. of disposal sites/hauler)	Solids hauled to Kiamesha Lake WWTP. Town hauler permit 3A-682	Part 750-2.8
2.	NA NA	Digestion (Functioning properly/type)?		Part 750-2.8
3.	K	Sludge pumps?		Part 750-2.8
4	X X	Sludge Dewatering (Type)?		Part 750-2.8
5.	A	Maintenance of sludge pumps ?		Part 750-2.8
9	P Section and the section of the sec	Records available for disposal practices?		Part 750-2.5
7.	American Administrative A. S.	Other (Specify)?		American Company

K. San	mpling Eva	K. Sampling Evaluation and Lab Information:	L	
				V V
	Rating	Item:		Œ
,	Section of the sectio	Written sampling plan? (Plan being followed)?	Part 750-2.5	
2.	A CONTRACTOR CONTRACTO	Need to modify sampling frequency/types? (Explain)	Part 750-2.5	- 1 de 2
3.	M Michaelman oblinación de la company de la	Samples collected at specified locations?	Part 750-2.5	1 0000, 1 000 to 1000
4.		Adequate for representative sample?	Part 750-2.5	The second of the second
5.	Condition from the Orthodox commands	Automatic sampler used? (Condition)	Part 750-2.5	7 () () () () () () () () () (
9	AND	Type of samples collected (Grab/composite)?	Part 750-2.5	7
7.	AND	If composite, minimum of 8 grab samples?	Part 750-2.5	
∞:		Permittee ELAP certified? (If yes, provide ELAP certificate #)	Part 750-2.5	
9.	And the second s	Is the commercial laboratory ELAP certified? (List lab name, address and ELAP cert. #)	Part 750-2.5	
10.		EPA-approved testing procedures followed?	Part 750-2.5	
	An included to the second to t	Testing done for all parameters as required?	Part 750-2.5	
i	The state of the s	WET (Whole Effluent Toxicity) testing?	Part 750-2.5	A STATE OF THE STA
12.	The second of th	Instrumentation calibrated & maintained?	Part 750-2.5	
13.	The state of the s	Daily calibration, log books maintained?	Part 750-2.5	
14.	denomination control of the control	Lab supplies are not expired? (Date if expired)	Part 750-2.5	THE PROPERTY OF THE PARTY OF TH
15.	Summanum construction (page 4)	Are lab records retained at facility?	Part 750-2.5	Table Action
16.		Is process control testing performed? (Discuss target values)	Part 750-2.5	
17.	And a section of the sec	MLSS for day/week/month?	Part 750-2.8	
<u>8</u>	A CONTRACTOR OF THE CONTRACTOR	SVI for day/week/month?	Part 750-2.5	
19.	The same of the sa	Microscopic analysis of MLSS?	Part 750-2.5	
20.	And the control of th	5/30 minutes settleometer (Day/week/month)?	Part 750-2.5	To the second of
21.	A CONTRACTOR AND A CONT	Monitoring records kept minimum 5 years?	Part750-2.5	- Canada
22.	Market commence	Flow records maintained (Influent/effluent)?	Part750-2.5	1""]
23.	TO SECURE AND ADDRESS OF THE PARTY OF T	Other (Specify)		

L. O.	eration a	L. Operation and Maintenance (Additional Info.):	Ē	Z Z
	Rating	<u>Item:</u>] [
<u> </u>	The state of the s	Preventive maintenance plan (Method)?	Part750-2.5	Same a
2.	A-Walley Like a contractor room	Records of maintenance/repair cost maintained (Method)?	Part750-2.5	Control of the contro
3.	Section of the sectio	Spare parts inventory?	Part750-2.8	***************************************
4.	A STANDARD OF THE PARTY OF THE	Current O&M manual?	Part750-2.8	Concentration of the Concentra
5.	A contract format and the contract of the cont	O & M manual maintained?	Part750-2.5	Multi-return
9.	TOTAL COMPANY THE RESIDENCE OF THE PARTY OF	Organizational chart for O &M staff?	Part750-2.5	See
7.	When a real part of the state of	Alarm systems (List)?	Part750-2.8	Tonament of the second
∞.	The control of the co	Back-up power (Exercised)?	Part750-2.8	
6	00.10	Unapproved bypass during power failure (If any, date/corrective action)	Part750-2.8	Ĭ.,,,
10.	THE STATE OF	Written back-up power emergency plan?	Part750-2.8	
11.		All required treatment units in service during back-up power use?	Part750-2.8	
12.	Annual control of the second o	Hydraulic/organic overloads?	Part750-2.8	allo eye-
13.		Schedule for removing critical equipment from service for routine maintenance?	Part750-2.8	Product visions
14.		Safety railings/gratings in place/good condition?	Part 750-2.8	Section and sectio
15.	The state of the s	Lights, ventilation operational (Wet wells)?	Part 750-2.8	
16.		As-built plans for collection system /WWTP?	Part750-2.5	All months of
17.		Other (Specify)?		
M. St	affing / Pe	M. Staffing / Personnel Information:	NO	ONA
	Rating		Milada da	Œ
_ :	S	Staffing adequate?	Part 650	100 / 1724
2.	Salva and an analysis of the salva and the s	Certification/grade adequate?	Part 750-2.8 & Part 650	100 mm mm m m m m m m m m m m m m m m m
3.	XX	Plant score and grade?	Part 750-2.8	The appropriate

4. S Chief operator name, Grade, Cert. #, Exp?	Mike Mesenger, 3A Cert. #13049 Exp. 10/10/2025	13049 Exp. 10/10/2025	& Part 650 Part 750-2.8 & Part 650	- V-
5. S Asst. operator Name, Grade, Cert. #, Exp.?	Keith Rieber, 3A Cert. #14113 Exp. 04/01/2025	13 Exp. 04/01/2025	- Part 750-2.8 & Part 650	
6. S WWTP responsible for collection system?	Kiamesha Lake handles sludge removal	ludge removal	- Part 650	d be still and
7. S Operators responsible for water supply?			Part 650	- Commonwealth.
8. S Is Chief Operator present at the WWTP as per required guideline?			- Part 650	
9. S Is certified WWTP operator present at the plant as per required guideline?			Part 650	The state of the s
N. Fiscal:			N N	NA
How sewer rates are assessed (Flat vs metering)? Flat Rate	A consideration of the state of		AND AND THE THEORY OF THE AND	
How is the plant budget developed? O&M schedule for \$8,000,00 a year divided ammong the 12 users. Users pay a portion and percentage of salary	00 a year divided ammong the 12 us	ers. Users pay a portion and percentage o	of salary.	And the state of t
Asset Management Plan (AMP)? N/A	AMP Prepared/Date? N/A	Plans to update AMP? N/A	enderen of regularity (VVV) (VV) (VV) (VV) (VVI) (VVI) (VVII) (VVIII) (VVII) (V	C Tryphology
Is AMP used to assess/prioritize critical system components?	Committee in the Commit		en de de la companya	20000000000000000000000000000000000000
Compliance Status (Orders, Schedules, etc.):				200 CO
				To commence of the commence of
Comments:				
			MANAGEMENT (Fig. 19) - Notice to commence and control to the contr	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS

☐ Photographs attached:		Wilse Fah		
☐ Attachments (graphs, diagrams, etc.):				
DMR Issues:		Miles Fah	11/05/2024)24
☐ SPRTK Issues: ☐ NetDMR Issues:		Inspector's Signature / Date)ate	



63 BLAUVELT ROAD, UNIT #204 MONSEY, NEW YORK 10952

EMAIL: 8662586@GMAIL.COM

OCTOBER 29, 2024

TOWN OF THOMPSON 4052 State Route 42 Monticello, New York 12701

RE: Annexation into Sewer District

Town of Thompson Tax Map No: 13-3-10.2

DEAR SIR OR MADAM:

I am writing this letter for the purpose of requesting that my property located at Rock Ridge Road, Monticello, New York (T/O Thompson Tax Map #13-3-10.2) be annexed into the Sewer District as the pipes currently run through the property.

VERY TRULY YOURS,

CHAIM NEIMAN, MEMBER

在料



At a regular meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York on November 19, 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 November 19, 2023, a proposed Local Law No. 4 of 2024, entitled "A Local Law to amend the Town of Thompson Code, Chapter 194, entitled "Sewers".

NOW, THEREFORE, BE IT RESOLVED, that a Public Hearing be held on said proposed Local Law by the Town Board of the Town of Thompson on December 3, 2024 at 7:30 P.M., or as soon thereafter as said Public Hearing shall be convened, at the Town Hall, 4052 Route 42, Monticello, New York, and at least three (3) days' notice of such Public Hearing be given by the Town Clerk of the Town of Thompson by due posting thereof on the bulletin board of the Town of Thompson and by publishing such Notice at least once in the official newspaper of said Town.

Moved by	
Seconded by	
Adopted on Motion November 19, 2024	
Supervisor WILLIAM J. RIEBER, JR.	Yes [] No []
Councilperson SCOTT MACE Councilman JOHN A. PAVESE	Yes [] No [] Yes [] No []
Councilwoman MELINDA S. MEDDAUGH Councilman RYAN T. SCHOCK	Yes [] No [] 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.

Local Law No. of 2024

A local law entitled "A local law to amend the Town of Thompson Code, Chapter 194, entitled 'Sewers'."

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

- 1. The Town Board of the Town of Thompson, pursuant to the provisions of Article 14-F of the General Municipal Law, entitled "Sewer Rent Law", and in particular Section 452 thereof, does hereby establish and impose sewer rents to be charged in the Consolidated Harris Sewer District, Consolidated Rock Hill/Emerald Green Sewer District, Consolidated Kiamesha Sewer District, Melody Lake Sewer District, Sackett Lake Sewer District, Cold Spring Sewer District, and Adelaar Resort Sewer District for the year 2025.
- 2. The rates to be charged pursuant to Chapter 194 of the Code of the Town of Thompson, Section 194-45, for the year 2025 are as follows:

	Operation &	
DISTRICT:	<u> Maintenance</u>	<u>Capital</u>
Consolidated Kiamesha Sewer District:	\$49.35	\$10.06
Consolidated Harris Sewer District:	\$31.26	\$ 2.90
Consolidated Rock Hill/Emerald Green		
Sewer District	\$60.45	\$14.67
Melody Lake Sewer District	\$88.56	\$20.77
Sackett Lake Sewer District:	\$61.87	\$ 1.09
Adelaar Resort Sewer District:*	N/A	N/A

^{*} Adelaar Resort Sewer District is billed to 6 users only per usage spreadsheet

- 3. Except as herein specifically amended, the remainder of Chapter 194 of such code shall remain in full force and effect.
- 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.

(Complete the certification in the paragraph which applies to the filing of this local law and strike out the matter 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 and was deemed duly adopted 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 County/City/Town/Town/Village of was duly passed by 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 County/City/Town/Town/Village of was duly passed by the on Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of 20 in 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.

5. (City local law concerning Charter revision proposed by	by petition.)
having been submitted to referendu	to, designated as local law No of 20 of the City of the pursuant to the provisions of Sections 36/37 of the firmative vote of a majority of the qualified electors of such 20 became operative.
6. (County local law concerning adoption of Charter)	
of, State of New York, having been sub20, pursuant to subdivisions 5 and 7 of section the affirmative vote of a majority of the qualified elector	to, designated as local law No of 20 of the County omitted to the electors at the General Election of November 33 of the Municipal Home Rule Law, and having received rs of the cities of said county as a unit and of a majority of sidered as a unit voting at said general election, became
(If any other authorized form of final adoption has been f	followed, please provide the appropriate certification.)
	ling local law with the original on file in this office and that le of such original local law, and was finally adopted in the
	Clerk of the county legislative body, city, Town, village clerk or officer designated by local legislative body
	Date: November, 2024
(Certification to be executed by County Attorney, Corpo authorized Attorney of locality)	oration Counsel, Town Attorney, Village Attorney or other
STATE OF NEW YORK COUNTY OF SULLIVAN	
I, the undersigned, do hereby certify that the fore proceeding have been had or taken for the enactment of the	egoing local law contains the correct text and that all proper he local law annexed hereto.
Date: November, 2024	
	Attorney for Town of Thompson

Marilee Calhoun (Town of Thompson)

From: Melissa DeMarmels (Comptroller Town of Thompson)

<comptroller@townofthompson.com>

Sent: Wednesday, November 13, 2024 9:12 AM

To: Michael B. Mednick ESQ

Cc:Marille CalhounSubject:2025 Sewer Rates

Good morning Michael,

The 2025 sewer rates are as follows:

	<u>0&M</u>	Capital
Consolidated Kiamesha	\$49.35	10.06
Consolidated Harris	31.26	2.90
Consolidated RH/EG	60.45	14.67
Melody Lake	88.56	20.77
Sackett Lake	61.87	1.09
Adelaar	N/A	N/A **billed to 6 users only per usage spreadsheet

If you need any other information just let me know.

Melissa DeMarmels

Comptroller

Town of Thompson

4052 Route 42

Monticello, NY 12701

Phone: 845-794-2500 Ext. 307

Fax: 845-794-8600



This institution is an equal opportunity provider and employer



Marilee Calhoun (Town of Thompson)

From: Melissa DeMarmels (Comptroller Town of Thompson)

<comptroller@townofthompson.com>

Sent: Thursday, November 14, 2024 1:42 PM **To:** Marille Calhoun; William J. Rieber, Jr.

Cc: 'Jim Carnell'; 'Teresa Giordano (Town of Thompson)'

Subject: Tent Bond Refund

Can we add to the 11/19/24 Town Board agenda a return of a Tent & Container Removal Bond?

It's \$4,000 and should be paid to Matamim Catering 14 Morris Drive Monticello NY 12701

Thank you,

Melissa DeMarmels

Comptroller Town of Thompson 4052 Route 42 Monticello, NY 12701 Phone: 845, 704, 2500 F

Phone: 845-794-2500 Ext. 307

Fax: 845-794-8600

THOMPSON

This institution is an equal opportunity provider and employer

Town of Thompson Employee Handbook

Proposed Revisions - November 2024

Table of Contents: Revised page numbers and Section headings as required based on changes below.

Page 100-3: Defined Anniversary Year in Section 104 Definitions.

Page 100-4: Added space after Water in Section 104 Definitions.

Page 300-2: Added Section 303 Criminal Background Checks for Employees, Volunteers and Independent Contractors who work with Children

Page 400-1: Clarified Flexible Scheduling in *Section 401 Departmental Hours* under the *Arriving at Work Before or Leaving After Scheduled Work Hours* paragraph.

Page 400-16: Under Section 416 Disclosure of Information, added a paragraph Notification to Employees as required by the Public Officers Law §87(6) regarding FOIL requests.

Page 600-1: Revised the example to the appropriate year under *Section 601 Wage and Salary Longevity Recognition* paragraph.

Page 600-1: Revised *Section 602 Flexible Scheduling, Flex Time and Overtime* to clarify the need to adjust work schedules to accommodate approved work duties outside of the normal work day and flex the work schedule versus accumulating it for additional vacation time.

Page 700-1: Revised *Section 702 Vacation Leave* to clarify that years of service refers to Completed years of service, not the start of that year.

Page 700-9: Added language regarding retirement and contribution related to Medicare Eligibility in *Section 708 Medical Insurance for Retirees*.

104 Definitions

Town of Thompson – For purposes of this Employee Handbook, the Town of Thompson may be referred to as the "Town".

Town Board – For purposes of this Employee Handbook, "Town Board" will mean the Town Board of the Town of Thompson.

Elected Official – For the purposes of this Employee Handbook, "Elected Official" will mean and refer to any of the following elected officials of the Town of Thompson:

- Town Supervisor
- Town Board Members
- Town Justices
- Town Clerk
- Superintendent of Highways
- Receiver of Taxes

Appointed Public Officer – An employee who is appointed by the proper authority as a "public officer," as defined under New York State Public Officers Law.

Town Supervisor – For purposes of this Employee Handbook, "Town Supervisor" will mean the Town Supervisor of the Town of Thompson. When referenced in this Employee Handbook, Town Supervisor shall also mean an individual acting with the Town Supervisor's properly designated authority.

Department Head – For purposes of this Employee Handbook, "Department Head" will mean the person in charge of any department, agency, bureau, unit, or subdivision of the Town of Thompson. This definition will be applicable in the event such person is serving in an acting, temporary, or provisional status in the position of Department Head. This term shall also include the Town Supervisor, where an individual otherwise designated as Department Head or any other individual must report directly to the Town Supervisor.

Supervisor – For purposes of this Employee Handbook, "supervisor" will mean the individual so designated by the Department Head to direct and inspect the performance of employees.

Employee – For the purposes of this Employee Handbook, "employee" will mean a person employed by the Town, including, but not limited to, an appointed official, an appointed member of a board or commission, Department Head, managerial employee, confidential employee, supervisory employee, provisional employee, probationary employee, temporary employee, seasonal employee, trainee, or student intern, but not an independent contractor.

Anniversary Year – For the purposes of this Employee Handbook, an anniversary year is defined as beginning on the first day of the employee's employment and expiring 365 days later, the first day of employment being included in the calculation of the 365 days, including any extra day for leap year.

Civil Service Law – For purposes of this Employee Handbook, "Civil Service Law" shall mean the New York State Civil Service Law and shall include the *Rules for the Classified Civil Service of the County of Sullivan*.

105 Employee Classifications

For purposes of this Employee Handbook, the following terms shall be defined as indicated. The definition provided for each of these terms applies only within the context of this Employee Handbook. The meaning and use of these terms or similar terms may be different in the context of Civil Service Rules or a collective bargaining agreement.

Full-Time Employees (Town Hall) – The term "full-time employee" will mean an employee who is regularly scheduled to work a minimum of thirty-five hours per week.

Full-Time Employees (Highway, Water_& Sewer and Parks) — The term "full-time employee" will mean an employee who is regularly scheduled to work a minimum of forty hours per week.

Part-Time Employees – The term "part-time employee" will mean an employee who is scheduled on a regular and on-going basis to work less than thirty hours per week.

Temporary Employees – The term "temporary employee" will mean an employee who is employed on an interim or sporadic basis, or who is employed to work on a special, emergency, or on-call basis for a specified period, consistent with the Civil Service Law as applicable.

Seasonal Employees – The term "seasonal employee" will mean an employee who is employed to work for a given season or portion thereof.

FLSA Non-Exempt Employees – The term "FLSA non-exempt employee" will mean a covered employee who is subject to the minimum wage and overtime provisions of the Fair Labor Standards Act.

FLSA Exempt Employees – The term "FLSA exempt employee" will mean a covered employee who qualifies for an exemption from the minimum wage and overtime provisions of the Fair Labor Standards Act (FLSA), or an employee who is not covered under the FLSA.

303 Criminal Background Checks for Employees, Volunteers and Independent Contractors who Work with Children

<u>Purpose</u> – To ensure the safety of children who participate in the Town' of Thompson's youth programs, it is the policy of the Town to require periodic criminal background checks for all individuals who directly work with minors.

Policy – Each employee (full-time, part-time, temporary or seasonal), unpaid volunteer, or independent contractor who works with children for the Town of Thompson will be required to submit to an annual criminal background check. The cost of the criminal background check, if applicable, will be paid by the Town.

<u>Hold Harmless Statement</u> – All affected employees, volunteers, and independent contractors will be required to complete a hold harmless statement and release in order for the Town to conduct these periodic background checks.

<u>Disclaimer</u> – The Town of Thompson is an equal opportunity employer. As such, the Town will not discriminate against a current or potential employee, volunteer or independent contractor based on their arrest record or criminal conviction unless the offense poses an unreasonable risk to property or to public or individual safety, or the conviction bears a direct relationship to the job.

304 Probationary Period

Except as otherwise provided in a collective bargaining agreement, the *Rules for the Classified Civil Service of the County of Sullivan* provide for the following, which is applicable to employees appointed, promoted or transferred pursuant to the Civil Service laws. Additional provisions may also apply in accordance with those rules.

Purpose of Probationary Period – The purpose of the probationary period is for an employee to become familiar with the specific duties and responsibilities of the employee's new position. The probationary period also provides the Department Head with an opportunity to evaluate the employee's job performance and potential for development in the position.

Length of Probationary Period – Except as otherwise provided in the *Rules for the Classified Civil Service of the County of Sullivan*, every permanent appointment from an open-competitive list and every permanent appointment to a position in the non-competitive, exempt or labor class shall be for a probationary term of not less than eight (8) weeks nor more than twenty-six (26). The length of the probationary period may be extended in accordance with the *Rules for the Classified Civil Service of the County of Sullivan*.

Successful Completion of Probationary Period – An employee's appointment will become permanent upon written notice that the probationary period has been successfully completed following the minimum period of service required. Or, the employee's appointment will become permanent upon the retention of the employee after completion of the maximum period of service required. Except as otherwise provided by law or a collective bargaining agreement, completion of the probationary period does not necessarily confer rights or privileges in the position.

401 Departmental Hours

Normal Hours of Operation – The normal hours of operation are established by the Town Board at the annual organizational meeting. Town Hall employees will be expected to work an 8:30 AM to 4:30 PM schedule, with a one hour lunch. Bargaining Unit employees should review their collective bargaining agreement for information regarding their work schedule.

The Town Board reserves the right to approve all employee work schedules, except where otherwise prohibited by applicable State Law or collective bargaining agreement.

Department Head Absences – Department Heads have duties that may require them to be absent from their offices at certain times during the day. In the event that a Department Head is absent from the office, basic departmental forms should be readily available for distribution and/or collection. It is the Department Head's responsibility to determine what services are to be provided and to schedule coverage of these basic services during scheduled business hours.

Overtime – A Department Head may require an employee to work additional hours beyond the employee's normal workday and workweek. An employee must receive prior approval from the employee's Department Head before working additional hours.

Refusal to Work Additional Hours – An employee who, after investigation, is found to have refused to work additional hours as directed will be subject to appropriate disciplinary action.

Arriving at Work Before or Leaving After Scheduled Work Hours – Arriving at work before the scheduled starting time or leaving work after the scheduled ending time for an employee's own convenience is permitted but is not to be included in working time, unless authorized and in accordance with the Town's Flexible Scheduling, Flex Time and Overtime policy (Section 602). No work may be performed for the Town outside of the employee's regular work schedule unless prior approval has been obtained from the Department Head (i.e. unauthorized overtime, or flexible scheduling is prohibited). Violations of this policy will result in appropriate corrective action. (This provision applies only to FLSA non-exempt employees.)

Bargaining Unit Employees – The work schedules of employees covered by a collective bargaining agreement shall be governed by the applicable collective bargaining agreement.

416 Disclosure of Information

Policy Statement – The Town of Thompson promotes open government and complies with all requirements regarding public access to information. However, the Town recognizes that certain documents, records, and other information pertaining to Town operations and activities contain sensitive and confidential information about Town residents and others who do business with or on behalf of the Town and/or its residents. Such information cannot be photocopied, duplicated, discussed, or otherwise disclosed to any outside party except in accordance with the Freedom of Information Law or any other applicable laws and regulations. An employee is also prohibited from sharing or otherwise disclosing such information with other Town employees, family members or friends who do not have a Town business reason to have such information.

Notification to Employees – As required by Public Officers Law §87(6), the Town will provide a notification to an employee in the event that the Town is responding to a request for such employee's disciplinary records under the Freedom of Information Law.

Responsibility for Security of Confidential Information – Elected Officials, Department Heads and employees are responsible for maintaining the security of documents, records and other information that fall within their department operations. Any request from outside parties for disclosure of information under the Freedom of Information Law or any other applicable laws or regulations must be submitted to the Town Clerk.

Employee Personal Information – An employee should never provide a caller or visitor with confidential information regarding employees, including home addresses and personal telephone numbers. An employee should take the person's name and telephone number and inform the caller/visitor that a message will be forwarded to the employee.

417 Visitors

Policy Statement – It is the policy of the Town not to allow personal visitors during working hours, except for emergency situations. Visitors are allowed for brief visits during an employee's meal break as long as such visit does not interfere with Town operations or interrupt other employees who are still working.

418 Purchasing

Policy Statement – The Town has established an official procurement policy that must be followed without exception. No employee shall make purchases for the Town, or use the Town's name to make purchases unless so authorized by the Town Board and in adherence to the procedures set forth in these policies.

601 Wage and Salary

Rate of Pay - An employee's rate of pay will be established by the Town Board.

Longevity Recognition – Employees hired prior to January 1, 2000, will be eligible to receive longevity pay. After an employee has completed the number of years of service listed below, the employee will receive the corresponding longevity payment on the first day of the following anniversary year (i.e. after completing 520 year of service, the employee will receive their longevity payment on the first day of year 621). The employee will receive the same longevity payment each year until they are eligible to receive the next higher threshold:

Years of Service Completed:	Longevity Payment:					
20 years	\$575					

Bargaining Unit Employees – An employee who is a member of a collective bargaining unit is not covered by the <u>Wage and Salary</u> provisions set forth above and should refer to the applicable collective bargaining agreement.

602 Flexible Scheduling, Flex Time and Overtime

Flexible Scheduling (Non-Exempt Class Employees) – Under certain circumstances, and in the best interests of the Town, an employee may be required to begin and/or end a given workday at a time that deviates from their normal work hours. Any such non-standard work schedule requires prior approval by the Town Supervisor and/or appointing authority, who will take into consideration operational requirements and other factors as appropriate. A flexible schedule cannot be used to accrue additional vacation time and must be used in a timely manner.

For employees who regularly work thirty-five hours in a given workweek, the employee may flex their schedule so that their total number of weekly hours does not change. Flex-time must be used within the same pay period, or where necessary, by the end of the next pay period. In no instance shall an employee accrue more than 5 hours in a pay week and no more than 10 hours at one time.

Flex-time must be used during the calendar year in which it is earned and cannot be carried into the following year, without exception. In no case will approval be granted if the exempt employee's department is not adequately staffed or if the workload does not permit.

Flex-time will not be paid out in cash at the time of the employee's separation from employment. Any flex-time not used at the time of separation shall be forfeited by the employee.

Flex-Time (Exempt Class Employees) – The Town recognizes that exempt employees by nature of their positions and in accordance with the Fair Labor Standards Act, are not entitled to receive overtime pay or compensatory time for time worked in excess of the regularly scheduled workweek, which may be a regular occurrence due to the position's responsibilities.

The Town also recognizes that exempt employees may need to attend a variety of Town Board, Planning Board, Zoning Board, Recreation Commission, and other special meetings, which are generally held outside the employee's normal workday.

Those employees who are required by their job to work beyond the normal workday or workweek shall be eligible to receive flex-time calculated at a rate equal to one hour earned for every one hour spent attending to such requirements. The Town Supervisor, in his or her discretion, shall have the final say in determining whether or not a situation qualifies for the earning of flex-time under this policy.

Flex-time must be used during the calendar year in which it is earned and cannot be carried into the following year, without exception. In no case will approval be granted if the exempt employee's department is not adequately staffed or if the workload does not permit.

Flex-time will not be paid out in cash at the time of the employee's separation from employment. Any flex-time not used at the time of separation shall be forfeited by the employee.

In accordance with the Fair Labor Standards Act, FLSA exempt employees will not be paid for overtime nor receive "compensatory time" for any hours worked in excess of the employee's normal workday or workweek.

Overtime (Non-Exempt Class Employees) — In accordance with the Fair Labor Standards Act, an FLSA non-exempt employee will be paid one and one-half times the employee's regular hourly rate of pay for all authorized time worked over forty hours in a given workweek.

y for all authorized time worked over forty hours in a given workweek.

Only time actually worked will be included in the computation of overtime hours. Paid leave (e.g. personal leave, vacation leave, sick leave, holidays, etc.) will not be included as time worked for the purpose of computing overtime.

For all hours worked over forty hours in a given workweek, the FLSA non-exempt employee will be paid overtime and one and one-half times the employees regularly hourly rate (as described above). All overtime must receive prior approval, in writing, from the Town Supervisor.

Overtime (Exempt Class Employees) – All exempt class employees are not eligible to receive overtime and should refer to flex time above.

Bargaining Unit Employees – An employee who is a member of a collective bargaining unit shall receive overtime compensation in accordance with the overtime provision of the applicable collective bargaining agreement and is also subject to the provisions of the FLSA.

701 Holidays

Designated Holidays – The Town of Thompson will observe the following holidays:

1.	New Year's Day	8. Labor Day
2.	Martin Luther King Day	9. Columbus Day
3.	Lincoln's Birthday	10. Veterans' Day / Armistice Day
4.	Washington's Birthday	11. Thanksgiving Day
5.	Good Friday*	12. Day after Thanksgiving
6.	Memorial Day / Decoration Day	13. Christmas Day
7.	Independence Day	

^{*}An employee may elect to take Yom Kippur off from work in lieu of taking Good Friday off.

Eligibility – A full-time employee is eligible for holiday pay at the employee's regular rate of pay. A part-time, temporary, or seasonal employee is not eligible for holiday pay. (Part-time employees paid on a salary basis will receive their regular pay during a pay period in which a holiday occurs.) Holiday pay will be based upon the employee' scheduled hours on the day the holiday occurs.

Holiday Observance – In the event a designated holiday occurs on a Saturday, the holiday will be observed on the preceding Friday. In the event a designated holiday occurs on a Sunday, the holiday will be observed on the following Monday.

Bargaining Unit Employees – An employee who is a member of a collective bargaining unit is not covered by the <u>Holidays</u> provisions set forth above and should refer to the applicable collective bargaining agreement.

702 Vacation Leave

Eligibility – A full-time employee is eligible for paid vacation leave in accordance with this policy. A part-time, temporary, or seasonal employee is not eligible for paid vacation leave but may be allowed to take time-off without pay provided the employee has prior approval from the Department Head. Such unpaid leave will impact the employee's retirement service credit calculation.

Allowance – A full-time employee will be credited with paid vacation leave in accordance with the vacation schedule below. Vacation leave is based on the average number of hours an employee is normally scheduled to work each week. An employee may take vacation leave only after it has been credited. The employee will be credited on their anniversary date for the corresponding amount of vacation leave for the completed years of service:

FLSA Non-Exempt Class Employees:

Completed Years of Service:	Vacation Leave					
Upon hire	5 days					
After 6 months of service	5 days					
1 through 4 years of service	10 days					
5 through 9 years of service	15 days					
10 through 14 years of service	20 days					
15 through 19 years of service	25 days					
20 or more years of service	30 days					

FLSA Exempt Class Employees (including the Confidential Secretary to the Town Supervisor, Comptroller, Director of Community Development, Assessor, Water and Sewer Superintendent, Building, Planning and Zoning Director; Deputy Administrator, and Parks and Maintenance Supervisor):

Completed Years of Service:	Vacation Leave				
Upon hire through 4 years of service	15 days				
5 through 9 years of service	20 days				
10 through 14 years of service	25 days				
15 or more years of service	30 days				

Continuous Service — Continuous Service shall mean uninterrupted service. An authorized leave of absence without pay, or a resignation followed by reinstatement within one year following such resignation, shall not constitute an interruption of continuous service. However, the duration of the absence from work without pay will be excluded from the computation of length of continuous service. Vacation is earned only for monthly pay periods during which an employee is in full pay status for at least fifteen working days during such monthly pay period.

Scheduling – Vacation time is normally scheduled based on the date of the request received. An employee must receive prior written approval from the employee's Department Head to take vacation time. The Department Head will have total discretion in the approval of vacation time. The Town reserves the right to designate when some or all of an employee's vacation time is taken, based upon program, administration and other Town needs. If an employee is called in to work while the employee is on vacation time, then the employee shall be entitled to compensation at time and one half plus compensatory time of one full day, whether or not a full day of vacation time is consumed, for a day or part of a day that the employee is called in to work. Vacation leave credits may not be used in increments of less than one-half hour.

Accumulation – All or part of vacation time may be postponed from one year to another, provided that the employee sends such request in writing to the Town Supervisor, and the Town Supervisor, at their discretion, may authorize such postponement in writing; provided, however, that the postponed vacation time is used by the employee within six (6) months of their anniversary date of employment, and if not used, said vacation leave shall be deemed waived.

Holiday During Scheduled Vacation – In the event a designated holiday occurs on an employee's normal workday and the employee is on paid vacation, the employee will receive holiday pay for the day and the employee's vacation leave credits will not be charged for that day.

708 Medical Insurance for Retirees

Coverage – The Town currently offers medical insurance coverage to an eligible full-time employee, designated appointed public officer, or Elected Official who retires from the Town. Coverage is also currently available for eligible dependents (includes spouse) if they were covered under the Town's medical insurance plan at the employee's date of retirement. In the event the retiree predeceases the dependents, the dependents may continue medical insurance coverage and the Town will continue to pay their contribution toward the premium cost. Coverage of a dependent at the time of divorce or legal separation is in accordance with plan documents and COBRA requirements.

Eligibility – To be eligible for coverage, the retiree must meet each of these requirements:

1) have at least ten years of insurance benefit eligible service with the Town (the two most recent years prior to retirement must have been as a benefit eligible employee of the Town);

2) have retired directly from the Town; and, 3) be qualified for a retirement benefit from the New York State Employees' Retirement System. Notwithstanding the above, an employee who leaves employment due to disciplinary action is not eligible for medical insurance coverage for retirees. These eligibility requirements are subject to change by resolution of the Town Board.

Plan – The Town will make available the same medical insurance plans offered to then current employees. The Town Board may, at its discretion, change the plans at any time, including, but not limited to, type of coverage, retiree contributions, and type of carrier. Coverage under a medical insurance plan made available through the Town will continue until the retiree or eligible spouse, as the case may be, meets the eligibility criteria for Medicare coverage, at which time primary coverage will be provided by Medicare. At that time, the retiree and eligible spouse may be required to change medical insurance plans in order to maintain supplemental coverage.

Changes in Premium Contributions – The amount of the insurance premium a retiree or retiree's spouse is required to contribute is subject to change by resolution of the Town Board. The Town Board will provide a two-month written notice of such change.

Medical insurance for retirees is subject to any and all New York State Retirement and health insurance policies and regulations.

Medicare Eligibility – As stated above, when an employee retires, after the age of fifty-five with a minimum of ten years of service, the Town will pay, and the employee will contribute, for the employee's individual and family health insurance that the employee was entitled to, at the time of retirement. When the employee or their spouse become Medicare primary eligible, their contribution will cease.

Bargaining Unit Employees – An employee who is a member of a collective bargaining unit is not covered by the <u>Medical Insurance for Retirees</u> provisions set forth immediately above and should refer to the applicable collective bargaining agreement.





COUNTY OF SULLIVAN YOUTH BUREAU SULLIVAN COUNTY GOVERNMENT

CENTER
100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701



TEL. (845) 794-3000 EXT 0394, 0396 FAX (845) 807-0260

Mr. William Rieber, Supervisor Town of Thompson 4052 NYS Route 42 Monticello, NY 12701

Dear Mr. Rieber,

I am pleased to inform you that the Sullivan County Youth Bureau and the Sullivan County Legislature has approved your application(s) for funding for 2024/2025. This funding is for the period of October 1, 2024 through September 30, 2025.

Program Name(s)	Funding Amount & Type(s):
Youth Sports Program	\$7,500.00

A contract package with instructions will be forthcoming. Please be aware that the Office of Children and Family Services has made changes to their review process. You may receive your application back for additional information in the 8 Features of Positive Youth Development section. I will be holding a mandatory Zoom training on the 8 Features of Positive Youth Development in November. An invitation will be sent out shortly.

<u>Before</u> you receive your contract package, please be sure to follow up on the items below to assist us with processing your 2024/2025 contract in a timely manner:

If you are a new vendor with the County of Sullivan, you **must** send in your W-9 so that we can process your contract promptly.

<u>Required Insurance Forms</u>: For the 2024/2025 contract year, the County will require 3 separate updated insurance forms. ALL forms must list the name of your municipality as it appears on your federal identification form. You are asked to submit these insurance forms, **BY October 28, 2024. Your insurance documents are part of your final contract so please provide this information by the date requested.**

The 3 insurance forms you must submit to the Youth Bureau are as follows:

1. Certificate of Liability Insurance Form:

- Under "Description of Operations," the County of Sullivan must be listed as Additional Insured.
- Under "Certificate Holder," the listing for all Youth Bureau contracts must appear as follows:
 The County of Sullivan
 c/o Sullivan County Youth Bureau
 100 North Street



SULLIVAN COUNTY GOVERNMENT
CENTER
100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701



TEL. (845) 794-3000 EXT 0394, 0396 FAX (845) 807-0260

Monticello, N.Y. 12701

- 2. Certificate of Workers' Compensation Form: The County is requesting form C-105.2, U-26.3, CE-200, SI-12, or GSI-105.2. The "Certificate Holder" box must also include the same wording as requested above.
- 3. Workers' Compensation Certificate of Disability Benefits Insurance: The County is requesting form DB-120.1, CE-200, or DB-155. Under "Name and Address of the Entity Requesting Proof of Coverage," the County of Sullivan c/o Sullivan County Youth Bureau, (as above) must be shown.
- 4. Liability of "Declaration" or "Endorsement" Page listing the County of Sullivan as an additional insured.

Please notify your insurance agencies/brokers of this information. NO contracts will be processed by the County for year 2024/2025 UNLESS all applicable revisions are submitted and the proper insurances are in place. The forms may be e-mailed to catherine.paci2@sullivanny.us or mailed to the attention of Cathie Paci.

Note: If the insurance expires at any time during the year, the Youth Bureau must receive the updated insurance forms. If you have any questions, please contact Cathie at 845-807-0394.

Additional Note: All paperwork, especially your insurance documents MUST MATCH the name on your W-9.

We have worked very hard in our office to streamline the contract process and to shorten the turnaround time to securing your contract. We appreciate your attention to submit everything in a timely manner.

As per the contract, you must use the following tagline on all of your marketing materials related to this program(s). Attached you will find the Youth Bureau logo.

 "Funded by the County of Sullivan and the New York State Office of Children and Family Services through the Sullivan County Youth Bureau"

As always, please do not hesitate to contact the Youth Bureau for any assistance.

Sincerely,

Cathie Paci

Cathie Paci Sullivan County Youth Bureau



SULLIVAN COUNTY GOVERNMENT CENTER 100 NORTH STREET PO BOX 5012 MONTICELLO, NY 12701



TEL. (845) 794-3000 EXT 0394, 0396 FAX (845) 807-0260

Mr. William Rieber, Supervisor Town of Thompson 4052 NYS Route 42 Monticello, NU 12701

Dear Mr. Rieber,

I am pleased to inform you that the Sullivan County Youth Bureau and the Sullivan County Legislature has approved your application(s) for funding for 2024/2025. This funding is for the period of October 1, 2024 through September 30, 2025.

Program Name(s)	Funding Amount & Type(s):
Youth Monthly Events	\$1,000.00

A contract package with instructions will be forthcoming. Please be aware that the Office of Children and Family Services has made changes to their review process. You may receive your application back for additional information in the 8 Features of Positive Youth Development section. I will be holding a mandatory Zoom training on the 8 Features of Positive Youth Development in November. An invitation will be sent out shortly.

<u>Before</u> you receive your contract package, please be sure to follow up on the items below to assist us with processing your 2024/2025 contract in a timely manner:

If you are a new vendor with the County of Sullivan, you **must** send in your W-9 so that we can process your contract promptly.

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Required Insurance Forms: For the 2024/2025 contract year, the County will require 3 separate updated insurance forms. ALL forms must list the name of your municipality as it appears on your federal identification form. You are asked to submit these insurance forms, BY October 28, 2024. Your insurance documents are part of your final contract so please provide this information by the date requested.

The 3 insurance forms you must submit to the Youth Bureau are as follows:

1. Certificate of Liability Insurance Form:

- Under "Description of Operations," the County of Sullivan must be listed as Additional Insured.
- Under "Certificate Holder," the listing for all Youth Bureau contracts must appear as follows:



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TEL. (845) 794-3000 EXT 0394, 0396 FAX (845) 807-0260

The County of Sullivan c/o Sullivan County Youth Bureau 100 North Street Monticello, N.Y. 12701

- **2. Certificate of Workers' Compensation Form:** The County is requesting form C-105.2, U-26.3, CE-200, SI-12, or GSI-105.2. The "Certificate Holder" box must also include the same wording as requested above.
- 3. Workers' Compensation Certificate of Disability Benefits Insurance: The County is requesting form DB-120.1, CE-200, or DB-155. Under "Name and Address of the Entity Requesting Proof of Coverage," the County of Sullivan c/o Sullivan County Youth Bureau, (as above) must be shown.
- 4. Liability of "Declaration" or "Endorsement" Page listing the County of Sullivan as an additional insured.

Please notify your insurance agencies/brokers of this information. NO contracts will be processed by the County for year 2024/2025 UNLESS all applicable revisions are submitted and the proper insurances are in place. The forms may be e-mailed to catherine.paci2@sullivanny.us or mailed to the attention of Cathie Paci.

Note: If the insurance expires at any time during the year, the Youth Bureau must receive the updated insurance forms. If you have any questions, please contact Cathie at 845-807-0394.

Additional Note: All paperwork, especially your insurance documents MUST MATCH the name on your W-9.

We have worked very hard in our office to streamline the contract process and to shorten the turnaround time to securing your contract. We appreciate your attention to submit everything in a timely manner.

As per the contract, you must use the following tagline on all of your marketing materials related to this program(s). Attached you will find the Youth Bureau logo.

 "Funded by the County of Sullivan and the New York State Office of Children and Family Services through the Sullivan County Youth Bureau"

As always, please do not hesitate to contact the Youth Bureau for any assistance.

Sincerely,

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MONTICELLO, NY 12701



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Program Name(s)	Funding Amount & Type(s):					
Recreational/Cultural Excursions	\$4,000.00					

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 The County of Sullivan
 c/o Sullivan County Youth Bureau
 100 North Street



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Monticello, N.Y. 12701

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Sincerely,

Cathie Paci

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Town SupervisorWilliam J. Rieber, Jr.

Town Board Members

Deputy Supervisor Melinda Meddaugh
Scott Mace
John Pavese

\$14,895.00

Ryan Schock

November 14, 2024

Delaware Engineering

Bills over \$5,000.00

We are	requesting	g permission	to pay De	elaware	Engineering	for engineer	ring services
through	October 2	2024 on the	Kiamesha	Sewer I	Plant Upgrad	le Project	

Invoice #20-2090-24

APPROVED BY TOWN BOARD _____



Town of Thompson 4052 Route 42 Monticello, NY 12701 Invoice number

20-2090-24

Date

11/12/2024

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

For Services Rendered Through November 03, 2024

	Harris	Data	Billed
*******		······	Amount 1,265.00
			·
cubtotal		100.00	1,280.00 2,545.00
	19.00		2,545.00
i ilase subtotal			2,545.00
			Billed
	Hours	Rate	Amount
	5.50	215.00	1,182.50
			Billed
*********	Hours	Rate	Amount
	19.00	215.00	4,085.00
	9.50	230.00	2,185.00
	1.00	130.00	130.00
	3.00	120.00	360.00
	18.00	180.00	3,240.00
subtotal	50.50		10,000.00
Phase subtotal			10,000.00
			Billed
E-VIII-DE		·····	Amount
			190.00
			862.50
302-0000000		95.00	95.00
subtotal	6.75		1,147.50
	Unito	Data	Billed Amount
water of the state	UTIRS	nate	20.00
Phago cubtotal			1,167.50
i ilase subjutat			1,107.50
		Hours 5.50 Hours 5.50 Hours 19.00 9.50 1.00 3.00 18.00 subtotal 50.50 Phase subtotal Hours 2.00 3.75 1.00 subtotal 6.75 Units Units Units Company Co	11.00

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

Invoice number

20-2090-24

Date

11/12/2024

Approved by:

John Peterson

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



Town of Thompson 4052 State Route 42 Monticello, NY 12701

PROJECT ID: 20-2090

PROJECT: Kiamesha Lake WWTP Upgrade INVOICE/REQUISITION No.: 24

	С	URRENT COST	P	REVIOUS COST		COST TO DATE		BUDGET
1. Task 1 - Project Planning Services Labor	\$	_	\$	34,785.00	\$	34,785.00		
Reimbursable Expenses	\$	-	\$	215.00	\$	215.00		
SUBTOTAL - TASK 1	\$	-	\$	35,000.00	\$	35,000.00	\$	35,000.00
2. Task 2 - SPDES Permit Related Activities								
Labor	\$	-	\$	24,615.00	\$	24,615.00		
Reimbursable Expenses	\$	**	\$	142.57	\$	142.57		
Subcontractors (Steingart Printing)	\$	-	\$	242.43	\$	242.43		
SUBTOTAL - TASK 2	\$	-	\$	25,000.00	\$	25,000.00	\$	25,000.00
3. Task 3 - Design Services								
(A) UV Disinfections & General Upgrades							\$	725,000.00
Labor	\$	2,545.00	\$	718,742.50	\$	721,287.50		
Reimbursable Expenses	\$	-	\$	1,001.15	\$	1,001.15		
(B) DPW Maintenance Building							\$	125,000.00
Labor	\$	1,182.50	\$	122,547.50	\$	123,730.00		
Reimbursable Expenses	\$	-	\$	-	\$	-		
(C) ATAD							\$	250,000.00
Labor	\$	10,000.00	\$	220,483.00	\$	230,483.00		
Reimbursable Expenses	\$	**	\$	180.76	\$	180.76		
Subcontractor (Jade Stone Engineering, PLLC)	\$	₩	\$	8,000.00	\$	8,000.00		
SUBTOTAL - TASK 3	\$	13,727.50	\$ 1	1,070,954.91	\$1	1,084,682.41	\$ 1	1,100,000.00
4. Task 4 - Bid/Award								
Labor	\$	-	\$	-	\$	**		
Reimbursable Expenses	\$	-	\$	-	\$	<u>.</u>		
SUBTOTAL - TASK 4	\$	-	\$	-	\$	-	\$	15,000.00



	CURRENT COST		PREVIOUS COST		COST TO DATE		BUDGET	
5. Task 5 - NYSEFC Contract Compliance/Sub	con	tractor Coo	rdin	ation				
Labor	\$	1,147.50		18,832.50	\$	19,980.00		
Reimbursable Expenses	\$	20.00	\$, -	\$	20.00		
SUBTOTAL - TASK 5	\$	1,167.50	\$	18,832.50	\$	20,000.00	\$	20,000.00
6. Task 6 - Subcontracts								
Financing Administration (Municipal Solutions)	\$	-	\$	4,115.70	\$	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
SUBTOTAL - TASK 6	\$	-	\$	59,765.70	\$	59,765.70	\$	77,500.00
TOTAL	\$	14,895.00	\$1	,209,553.11	\$1	,224,448.11	\$ 1	,272,500.00
AMOUNT DUE FOR CURRENT SERVICES	<u>s</u>	14,895.00	:					
AMOUNT PAST DUE	<u>s</u>	AAA	•					
TOTAL NOW DUE	\$	14,895.00	;					
BUDGET BALANCE	\$	48,051.89						

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE



SULLIVAN COUNTY DEPARTMENT OF

FREE RABIES CLINIC





Wednesday, November 20, 2024 6:00-7:30 PM Town of Thompson, Monticello Firehouse 23 Richardson Ave. Monticello, NY

- All pet owners must clean up after their pets.
- All pets must be at least 3 months old.
- All pets must be in a carrier or on a leash.
- Aggressive dogs should be muzzled to prevent any biting incidents.
- Bring proof of prior rabies vaccination to receive a 3-year vaccination.
- If you do not have proof of prior rabies vaccination, your pet will receive a 1-year vaccination.

Sullivan County Residents Only!

- Please bring photo ID as proof of Sullivan County Residency.
- No Pre-registration at this time, there maybe pre-registration at future clinics.

If you have any questions, please call: **Sullivan County** Department of Public Health at: 845-292-5910, Ext. 0.



Miercoles 20 de Noviembre de 2024 6:00-7:30 PM Ciudad de Thompson, Monticello Firehouse 23 Richardson Ave. Monticello, NY

- Todos los dueños de mascotas deben limpiar después de sus mascotas.
- Todas las mascotas deben tener al menos 3 meses de edad.
- Todas las mascotas deben estar en una jaula o con correa.
- Los perros agresivos deben estar con bozal para evitar cualquier incidente de mordida.
- Traiga prueba de vacunación contra la rabia anterior para recibir una vacunación de 3 años.
- Si no tiene prueba de vacunación contra la rabia anterior, su mascota recibirá una vacunación de 1 año.

Residentes del Condado solamente!

- Se requiere prueba de
 - identificación
- No hay preinscripcion en este momento. Podra haber preinscripcion en las clinicas del future

Si tienes alguna pregunta, por favor llame a la departamento de salud pública del condado de Sullivan al: 845-292-5910, Ext. O.





TOWN HALL OUTREACH EVENT

DATE: DECEMBER 3, 2024

TIME: 11:00AM-1:00PM

WHERE: THOMPSON TOWN HALL

