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 on **November 15, 2016.**

ROLL CALL:

Present:

Supervisor William J. Rieber, Jr., Presiding

Councilman Richard Sush Councilman John A. Pavese Councilman Peter T. Briggs Councilman Scott S. Mace APPROVED

Also Present:

Marilee J. Calhoun, Town Clerk

Michael B. Mednick, Attorney for the Town

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

PUBLIC HEARING: COLD SPRING ROAD SEWER DISTRICT EXTENSION NO. 07 – LEISURE ACRES SUMMER HOMES, LLC. F/K/A POFO REALTY (SBL #'S 29.-2-13, 29.-2-22 & 29.-2-23)

Supervisor Rieber opened the Public Hearing at 7:30 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 04, 2016</u> with same being posted at the Town Hall on <u>November 02, 2016</u>.

Attorney Jay Zeiger who is representing the developer provided an explanation of the purpose for the extension request. This property was previously a dilapidated bungalow colony. His client's proposal is to tear down everything that is there and construct 60 houses (30 duplex buildings, two units each one). The developer feels that there is sufficient sewer capacity for this project.

<u>Supervisor Rieber</u> stated that this is still contingent on the Village granting approval as well. According to a contract done approximately 20 years ago, the Town still needs the Village to agree to it.

Attorney Mednick stated that there is a certain amount of flow that we are entitled to.

Attorney Zieger stated that Mr. McGoey, Town Engineer, concluded that there is sufficient sewage capacity for this project.

<u>Supervisor Rieber</u> also reported on comments submitted by Toby Boritz concerning density issues.

Attorney Zieger stated that his client will satisfy all sections of the code and will apply for a variance if needed. If they receive the variance they will proceed one way and if no variance is granted, they will proceed a different way.

Mr. Kohn a representative of the developer stated that the variance would not be for density, but for the type of buildings. The density will be based on whatever is allowed in the Town Code.

Councilman Mace said that the application is stating row housing, not duplex housing.

Attorney Zieger said that that section of the Town Code does not define what a row house is, whether it is two attached or three attached. Attorney Paula Kay's opinion according to Attorney Zieger is that a row house is three attached. Their application to the ZBA is for two attached. If the ZBA agrees with Attorney Kay, then his client will ask for a variance for three attached.

Supervisor Rieber asked if the Board had any comments.

Councilman Pavese asked the types of houses being proposed.

<u>Attorney Zieger</u> replied stating that they would be proposing either two single-family homes attached or three single-family homes attached, they are not proposing bungalows. The proposal would be for year round homes.

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

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

A motion to close the Public Hearing at 7:43 PM was made by Councilman Sush and seconded by Councilman Briggs.

Supervisor Rieber welcomed Councilman Sush back from his recent hip surgery.

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:43 PM with the Pledge to the Flag.

APPROVAL OF MINUTES:

On a motion made by Councilman Briggs and seconded by Councilman Pavese the minutes of the November 01, 2016 Town Board Meeting were approved as presented.

Vote: Ayes 4 Rieber, Briggs, Pavese and Mace

Nays 0

Recused 1 Sush (He was not present for the meeting.)

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

- Ethelbert B. Crawford Public Library: Letter dated 11/01/2016 from Mary Paige Lang-Clouse re: Approval of 2017 Budget and Tax Levy Information
- Edward McAndrew PE, Commissioner SC DPW: Memo dated 10/31/2016 Re: Snow & Ice Watch Begins 11/19/2016 at 12:00 AM
- Frank & Elizabeth Kobus: Letter dated 11/01/2016 Re: Machne Mivtzer Hatorah Site Plan Modifications Request
- N. Richard Wool: Letter dated 11/04/2016 Re: Machne Mivtzer Hatorah Site Plan Modifications Request
- Wolf Lake, Inc.: Thank You to Supervisor Rieber for his assistance regarding NYSEG Power Restoration
- Sullivan Co. IDA: Letter dated 11/04/2016 from Jen Flad Re: New Program Community Distributed Generation Projects involving Solar Energy Systems

AGENDA ITEMS:

1. ACTION: PROPOSED EXTENSION NO. 07 OF COLD SPRING ROAD SEWER DISTRICT FOR LEISURE ACRES SUMMER HOMES, LLC. F/K/A POFO REALTY (SBL #'S 29.-2-13, 29.-2-22 & 29.-2-23)

Town Clerk Calhoun stated that the GML-239 Review was received back from the County with recommendation for local determination. Attorney Mednick stated that we are not yet ready for action. He will review further to make sure the zoning is consistent and the density regulations are met. Supervisor Rieber will put this matter on the next 12/06/2016 Town Board Meeting Agenda.

The Following Resolution Was Duly Adopted: Res. No. 336 of the Year 2016.

Resolved, that Agenda Item No. 1 regarding Proposed Extension No. 7 of the Cold Spring Road Sewer District for Leisure Acres Summer Homes, LLC hereby be tabled until the next Town Board Meeting to be held on 12/06/2016 pending further review by the Town Attorney.

Motion by: Councilman Sush Seconded by: Councilman Pavese

Vote: Ayes 5 Rieber, Briggs, Pavese, Sush and Mace

Nays 0

2. ZONE CHANGE REQUEST – LEISURE ACRES SUMMER HOMES, LLC. (SBL NO.S 29.-2-22 & 29.-2-23) FROM RR-1 TO SR

Supervisor Rieber said there are three contiguous parcels of land that they have acquired, one parcel is located in the SR zoning district and two parcels are located in the RR-1 zoning district. They would like to re-zone the two parcels located in the RR-1 zone to the SR zone. Attorney Mednick sent the applicant an actual application for

change in zoning designation along with fees that are associated with it. Attorney Mednick stated this request must be sent to the Planning Board for review and recommendation prior to proceeding.

The Following Resolution Was Duly Adopted: Res. No. 337 of the Year 2016.

Resolved, that the request of Leisure Acres Summer Homes, LLC. for a zone change request for <u>SBL#'s 29.-2-22 & 29.-2-23</u>, from Rural Residential 1 (RR-1) to Suburban Residential (SR) is to hereby be forwarded to the Planning Board for their review and recommendation.

Motion by: Councilman Mace Seconded by: Councilman Sush

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

3. CONTINUED DISCUSSION – GEMSTAR ESTATES ENFORCEMENT OF RESTORATION BOND & COLLECTION OF UNPAID INVOICES

Attorney Mednick stated that Director Carnell went to the property to look at the building and gather some information. Attorney Mednick will send the owner a formal letter detailing what the Town's plan is going to be. Supervisor Rieber will put this matter on the 12/06/2016 Town Board Meeting Agenda for a status update.

4. WATER & SEWER DEPARTMENT EMPLOYEE DISCUSSIONS

The Board discussed the matter briefly involving a particular employee and upon the recommendation of Attorney Mednick will continue discussion in executive session later in the evening.

5. SACKETT LAKE SEWER DISTRICT – DISCUSS REIMBURSEMENT OF INVOICE FOR CLOGGED SEWER LINE

Mr. Seymour Friedlander of 421 Sackett Lake Road had sewer issues with their sewer line and Silverman Mechanical Corp was there twice. Superintendent Messenger said that he could not say whether the problem was the Town's fault or not. The Town was having issues in the trunk line. Karen Schaefer, Supervisor Rieber's Secretary, contacted Silverman Mechanical Corp. and they agreed to only charge for one call. Supervisor Rieber brought it to the Board's attention, because it is a grey area. Superintendent Messenger advised Mr. Friedlander to contact the Town first if he is having any sewer issues prior to contacting a plumber.

The Following Resolution Was Duly Adopted: Res. No. 338 of the Year 2016.

Resolved, that Silverman Mechanical Corp. Invoice # 20491-KK dated 10/22/2016 in the amount of \$180.00 for Mr. Seymour Friedlander hereby be approved for payment.

Motion by: Councilman Sush

Seconded by: Councilman Briggs

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

6. DECLARE COURTROOM CHAIRS SURPLUS FOR DISPOSAL

Supervisor Rieber said that the current chairs are being replaced as a result of a grant received from the Office of Justice Court Administration. Supervisor Rieber is requesting that the Town Board declare the chairs in the courtroom as surplus. The chairs are old and worn and some will be used in different areas in the Town. All remaining chairs not used by the Town will be disposed of.

The Following Resolution Was Duly Adopted: Res. No. 339 of the Year 2016.

Resolved, that the old and worn chairs located in the courtroom, hereby be declared surplus to be used in different areas in the Town and/or disposed of.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Briggs, Sush and Mace

Nays 0

7. HIGHWAY DEPARTMENT - DESIGNATE SEASONAL MAINTENANCE ROADS

Supervisor Rieber reported on a letter dated 11/08/2016 from Town of Thompson Highway Superintendent Richard 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. 340 of the Year 2016.

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, 2016 to April 1st, 2017 as follows:

- 1. Barnes Blvd. (Gravel Section)
- 2. Gartner Road for its entirety
- Gravel Section of Town Park Road
- 4. Gravel Section of Big Woods Road
- Gravel Section of Old Sackett Road
- 6. Greenwald Road
- 7. Buchanan Road from County Road #58 for its entirety
- 8. Gravel Section of Tucci Road
- Chalet Road

Motion by: Councilman Sush

Seconded by: Councilman Mace

Vote: Ayes 5

Rieber, Pavese, Briggs, Sush and Mace

Nays 0

8. HIGHWAY DEPARTMENT – ADOPT SULLIVAN COUNTY BID FOR STONE & GRAVEL (ZONE 4)

The Following Resolution Was Duly Adopted: Res. No. 341 of the Year 2016.

Resolved, that the Town Board of the Town of Thompson hereby adopts the Sullivan County Bid No. B-16-32 for Stone and Gravel for the period of August 22, 2016 - August 21, 2017 and hereby authorizes the Highway Department to purchase from said bid list. The Town reserves the right to consider price, quality, availability and trucking costs and to purchase from the listed vendors to the best benefit of the Town. See attached vendor bid list for our area (Zone 4). ¹

Moved by: Councilman Mace Seconded by: Councilman Pavese

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

9. BILLS OVER \$1,250.00 – HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 342 of the Year 2016.

Resolved, that the following bills over \$1,250.00 for the Highway Department be approved for payment as follows:

Anderson Equipment

\$1,998.70 Total Cost

Invoice #416099710 for service call

Total Cost = \$1.998.70

Moved by: Councilman Sush Seconded by: Councilman Briggs

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

9. BILLS OVER \$1,250.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 343 of the Year 2016.

Resolved, that the following bills over \$1,250.00 for the Water & Sewer Department be approved for payment as follows:

USA Blue Book

\$3,503.49 Total Cost

Invoice #97358

(2) – Vestil Electric Chain Hoists – 115V @ \$1,679.95 plus shipping

Total Cost = \$3,503.49

(Note: For lifting wasting pumps at the Kiamesha Wastewater Facility)

Moved by: Councilman Briggs Seconded by: Councilman Pavese

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

9. BILLS OVER \$1,250.00 - TOWN HALL

The Following Resolution Was Duly Adopted: Res. No. 344 of the Year 2016.

Resolved, that the following bills over \$1,250.00 for the Town Hall be approved for payment as follows:

¹ ATTACHMENT: SULLIVAN COUNTY STONE & GRAVEL BID NO. B-16-39 VENDORS LIST.

Kristt Kelly Office Systems

\$3,690.00 Total Cost

Quote dated 09/01/2016

2 - Bow Front Desk with Pedestal @ \$1,130.00 each

2,260.00

2 – Returns Box @ \$715.00 each

1,430.00

Total Cost = \$3,690.00

(Note: For James Carnell Jr., Director of Building, Planning, & Zoning and Patrice Chester, Grants Administrator)

Kristt Kelly Office Systems

\$4,772.00 Total Cost

Quote dated 10/27/2016

 2 – Bow Front Desk with Pedestal @ \$1,130.00 each
 2,260.00

 2 – Credenza with Lateral File @ \$960.00 each
 1,920.00

 2 – Bridge @ \$296.00 each
 592.00

Total Cost = \$4,772.00

(Note: For Supervisor Rieber and Michael Messenger, Water & Sewer Superintendent)

Moved by: Councilman Briggs Seconded by: Councilman Sush

Vote: Ayes 5 Riel

Rieber, Pavese, Briggs, Sush and Mace

Nays 0

9. BILLS OVER \$1,250.00 - TOWN HALL (JUSTICE COURT)

The Following Resolution Was Duly Adopted: Res. No. 345 of the Year 2016.

Kristt Kelly Office Systems

\$1,457.00 Total Cost

Invoice # 01KX5346

1 – Hutch Bourbon Cherry1 – Tackboard1 – Chair Blue Seat

819.00 289.00

349.00 Total Cost = \$1,457.00

(Note: For Justice Court under JCAP Grant Funds 2014-2015)

Moved by: Councilman Mace Seconded by: Councilman Sush

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

<u>9A. AUTHORIZE SERVICE CONTRACT WITH BEDIK COMMUNICATIONS FOR PHONE SERVICE</u>

Supervisor Rieber stated that there has been a number of programming issues with the phones. He presented the annual service contract from Bedik Communications and is recommending that the Town enter into this one year agreement.

The Following Resolution Was Duly Adopted: Res. No. 346 of the Year 2016.

Resolved, that the Annual Service Contract between the Town of Thompson and Bedik Communications in the amount of \$1,995.00 plus the cost of one additional phone, hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed agreement shall be filed in the Town Clerk's Office and available for review upon request.

Moved by: Councilman Briggs Seconded by: Councilman Sush

Vote: Ayes 5 Rieber, Briggs, Pavese, Sush and Mace

Nays 0

10. ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 347 of the Year 2016.

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.²

Motion by: Councilman Sush Seconded by: Councilman Briggs

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

OLD BUSINESS:

There was no old business reported on.

NEW BUSINESS:

There was no new business reported on.

SUPERVISOR REPORT

- 5:30 PM Recessed Town Board Meeting: Interviewing of (2) Additional Professional Planning Consultants on behalf of the Town, (5) Planning Consultant Firms Interviewed Total to Date, Appointment should be made at the next Town Board Meeting.
- Orange County Meeting Re: Tax Credits for TV/Movie/Film Productions, Law signed by Gov. Cuomo on November 4th, which applies to our area.
- Monticello Central School District Round Table Meeting Attended at Cornell Cooperative Extension for new ideas to make MCSD a more improved and better School District.
- Poor Verizon Cellular Service in Rock Hill Area Working with Verizon to try and improve the service connection throughout the Rock Hill area (Bridgeville to Mamakating).
- Meeting Attended Re: Visioning Document in Rock Hill and how to proceed.

COUNCILMEN & DEPARTMENT HEAD REPORTS:

<u>Councilman Pavese</u> reported on the Monticello Fire Department's Pancake Breakfast that took place on Sunday, November 13th, 2016 from 7AM to 12PM. The Fire Department served approximately (500) Breakfasts.

<u>Councilman Briggs</u> reported that the Annual Rock Hill Tree Lighting will take place on Sunday, December 04, 2016 at 5 PM at Dutch's Tavern.

² ATTACHMENT: ORDER BILLS PAID

Councilman Sush reported that the Monticello Rotary will have their Annual Food Drive on Saturday, 11/19/2016 from 9 AM to 1 PM at ShopRite in Monticello to benefit the Federation for the Homeless and United Way.

Councilman Mace reported that the Rock Hill Business & Community Association will be having their monthly meeting Wednesday, 11/16/2016 at 6 PM. He also spoke to Myriam Loor about the ½ Marathon Course to be held in March in the Rock Hill area. After further discussion it was recommended that Ms. Loor contact the Rock Hill Fire Department Fire Chief to discuss safety issues regarding traffic control, road access and road closures.

Park Superintendent Somers reported that the Town Park has received a reservation request for use by the Monticello Cub Scouts Pack 97, which has recently been formed. He was contacted by Ava Sanderson Schark of Cub Scout Pack 97 sponsored by the Monticello Elks. She inquired about using the Town Park Community Building on January 14th or Snow Date of January 21st for a Family event that the Cub Scouts are planning. Supt. Somers did advise Ms. Sanderson Schark that the Community Building is used for education and training purposes and not fundraising purposes. He is requesting that the fee be waived for the Cub Scouts. The Cub Scout Organization would provide proof of insurance if use is permitted. Councilman Sush believes that according to the fee schedule the fee could be waived for non-profit organizations. Supt. Somers will check the fee schedule, however in the past other waivers have been granted by the Town Board. Further discussion ensued regarding the application, deposit and fee process.

The Following Resolution Was Duly Adopted: Res. No. 348 of the Year 2016.

Resolved, that the rental fee for use of the Town Park Community Building by the Cub Scout Pack 97 Sponsored by the Monticello Elks for a Family Event to be held on January 14th or January 21st hereby be waived.

Motion by: Councilman Sush

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Briggs, Sush and Mace

Nays 0

<u>Director Carnell</u> reported on a webinar that he attended offered by SeamlessDocs regarding a service that provides online web support with documents for Government Agencies.

Supt. Messenger reported that the pre-employment canvass letters for the position of Wastewater Treatment Plant Operator Trainee have been sent out and have already started being returned. He will start scheduling interviews shortly. He provided an update on the Kiamesha Lake WWTP Improvement Project. He also reported on Dillon Farms Water Main Break & Boil Water Order, Surplus Equipment Items being sold on Auction Site, Adelaar Sewer District Pump Station, Adelaar Water District Operation and Failure of Heating Units at the Emerald Green/Lake Louise Marie Sewer District and the Kiamesha Lake Sewer District Lab, proposals are being obtained for their replacement.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- December 6th: Public Hearing Proposed Local Law #9 of 2016 Amend Chapters 52 & 250 – Establishment of Parkland & Recreation Fees @ 7:30 PM.
- December 20th: Public Hearing Proposed Local Law #10 of 2016 Creation of Chapter 224 – Establishment of Solar Energy Systems Regulations @ 7:30 PM.

EXECUTIVE SESSION

On a motion made by Councilman Sush and seconded by Councilman Briggs the Town Board entered into Executive Session at 8:30 PM with Town Attorney Michael B. Mednick and Supt. Michael Messenger to discuss a personnel matter involving a particular person and the Collective Bargaining Agreement.

On a motion made by Councilman Briggs and seconded by Councilman Mace the Town Board returned from Executive Session and reconvened the Town Board meeting at 8:46 PM. Further action was taken as follows:

AMEND WATER & SEWER DEPARTMENT EMPLOYEE CLASSIFICATION FOR JONATHAN MEDDAUGH FROM A WATER OPERATOR TRAINEE TO A GRADE C WATER LICENSE OPERATOR

Superintendent Messenger reported that employee, Jonathan Meddaugh, took and passed his Grade C Water Operator License. Supt. Messenger is requesting that the Town Board promote Jonathan Meddaugh a Water Operator Trainee to a Grade C Water License Operator, which will increase his pay scale according to the contract. The contract states with 2-year experience and the Town Board has determined that his 2-year prior experience working with the Town is acceptable. They agreed to change his classification as requested. Supt. Messenger agreed with the classification change.

The Following Resolution Was Duly Adopted: Res. No. 349 of the Year 2016.

Resolved, that the title classification of Water & Sewer Department Employee Jonathan Meddaugh hereby be changed from a Water Operator Trainee to a Grade C Water License Operator at the appropriate contracted salary of \$25.89 per hour and that said changes are to become effective today.

Moved by: Councilman Mace Seconded by: Councilman Briggs

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

ADJOURNMENT

On a motion made by Councilman Mace and seconded by Councilman Briggs the meeting was adjourned at 8:47 PM.

Respectfully Submitted By:

Marilee J. Calhoun, Town Clerk

B-16-32 STONE AND GRAVEL Contract Period: 8/22/16 - 8/21/17

Inc. Callanan Industries, Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.				ZONE A			
ADDRESS Woodboune, NY 12788 130 Croup Rd Albany, NY 12212 TO Box 15097 420 Bernas Rd, Albany, NY 12212 DATE BID RECEIVED 6/13/2016 6/13/2016 6/17/2016 710/2015 P.O. NUMBER # # # # Crushed Stone (Lodge Rock) 1 B N.B. \$13.75 \$7.50 N.B. Crushed Stone (Ledge Rock) 1 A N.B. \$12.95 \$12.00 \$21.00 Crushed Stone (Ledge Rock) 1 Stone (Ledge Rock) 1 N.B. N.B. \$12.05 \$12.00 \$12.00 Crushed Stone (Ledge Rock) 3 A N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4 A N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4		BIDDER	Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.	Bedrock Quarries, Inc.
DATE BID RECEIVED 6/1/3/2016 6/1/3/2016 6/1/2016 7/10/2015 P.O. NUMBER # # # # PLANT LOCATION Woodbourne Mongpunp Valley Bridgeville Masten Lake Crushed Stone (Ledge Rock) N.B. \$13.75 \$7.50 N.B. N.B. Crushed Stone (Ledge Rock) N.B. \$13.75 \$12.75 N.B. N.B. Crushed Stone (Ledge Rock) N.B. \$12.00 \$21.00 \$21.00 \$21.00 Crushed Stone (Ledge Rock) N.B. N.B. N.B. N.B. \$12.05 \$13.00 Crushed Stone (Ledge Rock) N.B. N.B. \$12.05 \$12.00 \$13.00 Crushed Stone (Ledge Rock) N.B. N.B. \$12.05 \$12.00 \$13.00 Crushed Stone (Ledge Rock) N.B. N.B. \$12.00 \$12.00 \$12.00 Crushed Stone (Ledge Rock) N.B. N.B. \$12.05 \$12.00 \$12.00 Crushed Stone (Ledge Rock) N.B. N.B. N.B. N.B. <td></td> <td>ADDRESS</td> <td>PO Box 27 Woodbourne, NY 12788</td> <td>130 Crotty Rd Middletown, NY 10941</td> <td>PO Box 15097 Albany, NY 12212</td> <td>420 Bernas Rd. Cochecton, NY 12726</td> <td>PO Box 220, SR 1003 Damascus, PA 18415</td>		ADDRESS	PO Box 27 Woodbourne, NY 12788	130 Crotty Rd Middletown, NY 10941	PO Box 15097 Albany, NY 12212	420 Bernas Rd. Cochecton, NY 12726	PO Box 220, SR 1003 Damascus, PA 18415
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Crushed Stone N.B. \$13.75 \$12.75 N.B. Crushed Stone N.B. \$21.00 \$21.00 \$21.00 Crushed Stone (Ledge Rock) 1A N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 1 Crushed Stone (Ledge Rock) 2 N.B. \$12.95 \$12.00 \$13.00 Crushed Stone (Ledge Rock) 2 Crushed Stone (Ledge Rock) 3.A N.B. N.B. \$12.05 \$12.00 N.B. Crushed Stone (Ledge Rock) 3.A N.B. N.B. \$12.75 \$11.70 N.B. N.B. Crushed Stone (Ledge Rock) 3.A N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.A N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 5.5 N.B. N.B. N.B.<	1-A	Crushed Stone (Ledge Rock) Screenings NYSDOT size	N.B.	\$13.75	\$7.50	N.B.	N.B.
Crushed Stone N.B. \$21.00 \$21.00 \$21.00 Crushed Stone (Ledge Rock) 1ST N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 1 (Ledge Rock) 2 (Crushed Stone (Ledge Rock) 2 (Crushed Stone (Ledge Rock) 3.4) N.B. \$12.95 \$12.00 \$13.00 Crushed Stone (Ledge Rock) 3 (Crushed Stone (Ledge Rock) 3.4) N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 3 (Ledge Rock) 3.4 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4.4 N.B. N.B. N.B. N.B.	1-B	Crushed Stone (Ledge Rock) 1B	N.B.	\$13.75	\$12.75	N.B.	N.B.
Crushed Stone (Ledge Rock) 1ST N.B. N.B. N.B. N.B. N.B. N.B. S12.95 \$12.05 \$13.00 Crushed Stone (Ledge Rock) 2 N.B. \$12.95 \$12.00 \$13.00 N.B. Crushed Stone (Ledge Rock) 3A Crushed Stone (Ledge Rock) 3A Crushed Stone (Ledge Rock) 4A N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4A Crushed Stone (Ledge Rock) 4 Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. N.B. N.B.	1-C	Crushed Stone (Ledge Rock) 1A	N.B.	\$21.00	\$21.00	\$21.00	N.B.
Crushed Stone N.B. \$12.95 \$12.05 \$13.00 Crushed Stone (Ledge Rock) 2 Crushed Stone (Ledge Rock) 3A N.B. \$12.95 \$12.00 \$13.00 Crushed Stone (Ledge Rock) 3A Crushed Stone (Ledge Rock) 3A N.B. \$12.75 \$11.70 N.B. Crushed Stone (Ledge Rock) 3 Crushed Stone (Ledge Rock) 4A N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4 Crushed Stone (Ledge Rock) 4 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4 Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. N.B.	1-D	Crushed Stone (Ledge Rock) 1ST	N.B.	N.B.	N.B.	N.B.	N.B.
Crushed Stone (Ledge Rock) 2 N.B. \$12.95 \$12.00 \$13.00 Crushed Stone (Ledge Rock) 3A Crushed Stone (Ledge Rock) 4A N.B. N.B. \$11.70 N.B. Crushed Stone (Ledge Rock) 4A Crushed Stone (Ledge Rock) 4 Crushed Stone (Ledge Rock) 4 Crushed Stone (Ledge Rock) 4 Crushed Stone (Ledge Rock) 4 Crushed Stone (Ledge Rock) 5 (Ledge Rock) 6 (Ledge Rock) 6 (Le	1-E	Crushed Stone (Ledge Rock) 1	N.B.	\$12.95	\$12.75	\$13.00	N.B.
Crushed Stone (Ledge Rock) 3A N.B. N.B. \$11.70 N.B. N.B. Crushed Stone (Ledge Rock) 3 N.B. N.B. \$12.75 \$12.00 \$12.00 Crushed Stone (Ledge Rock) 4A N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B.	1-F	Crushed Stone (Ledge Rock) 2	N.B.	\$12.95	\$12.00	\$13.00	N.B.
Crushed Stone (Ledge Rock) 3 N.B. \$12.75 \$11.70 \$12.00 Crushed Stone (Ledge Rock) 4A N.B. N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 4 N.B. \$12.75 N.B. N.B. Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. N.B.	1-G	Crushed Stone (Ledge Rock) 3A	N.B.	N.B.	\$11.70	N.B.	N.B.
Crushed Stone N.B. N.B. N.B. N.B. (Ledge Rock) 4A N.B. S12.75 N.B. N.B. Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. N.B. Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. N.B.	Н-1	Crushed Stone (Ledge Rock) 3	N.B.	\$12.75	\$11.70	\$12.00	N.B.
Crushed Stone (Ledge Rock) 4 N.B. S12.75 N.B. N.B. Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B.	1	Crushed Stone (Ledge Rock) 4A	N.B.	N.B.	N.B.	N.B.	N.B.
Crushed Stone (Ledge Rock) 5 N.B. N.B. N.B. N.B. N.B.	7		N.B.	\$12.75	N.B.	N.B.	\$11.95*
	1-K	Crushed Stone (Ledge Rock) 5	N.B.	N.B.	N.B.	N.B.	N.B.

NOTE: SHADED CELLS REPRESENT AWARD.

PAGE 13 OF 41

B-16-32

STONE AND GRAVEL Contract Period: 8/22/16 - 8/21/17

			1 1 7 O O O T T T T T T T T T T T T T T T T	11110		
	BIDDER	Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.	Bedrock Quarries, Inc.
	LOCATION OF PLANT	Woodbourne	Mongaup Valley	Bridgeville	Masten Lake	Damascus, PA
1-F	Crushed Stone (Ledge Rock) 8 PA DOT SIZE	N.B.	N.B.	N.B.	N.B.	\$11.95*
W-1	Crushed Stone (Ledge Rock) 57 PA DOT SIZE	N.B.	\$13.25	\$12.80	N.B.	\$9.95*
2-A	Crushed Gravel - Screening	N.B.	N.B.	N.B.	N.B.	N.B.
2-B	Crushed Gravel - 1B	N.B.	N.B.	N.B.	N.B.	N.B.
2-C	Crushed Gravel - 1A	N.B.	N.B.	N.B.	\$14.00	N.B.
2-D	Crushed Gravel - 1ST	N.B.	N.B.	N.B.	N.B.	N.B.
2-E	Crushed Gravel - 1	N.B.	N.B.	N.B.	\$12.50	N.B.
2-F	Crushed Gravel - 2	N.B.	N.B.	N.B.	\$13.00	N.B.
5-C	Crushed Gravel - 3A	N.B.	N.B.	N.B.	N.B.	N.B.
2-Н	Crushed Gravel - 3	N.B.	N.B.	N.B.	N.B.	N.B.
2-1	Crushed Gravel - 4A	N.B.	N.B.	N.B.	N.B.	N.B.
2J	Crushed Gravel - 4	N.B.	N.B.	N.B.	N.B.	N.B.
2-K	Crushed Gravel - 5	N.B.	N.B.	N.B.	N.B.	N.B.
3-A	Screened Gravel - Screening	N.B.	N.B.	N.B.	N.B.	N.B.
3-B	Screened Gravel - 1B	N.B.	N.B.	N.B.	N.B.	N.B.

NOTE: * = DOES NOT MEET SPECIFICATIONS

B-16-32 STONE AND GRAVEL

Contract Period: 8/22/16 - 8/21/17

1						
	BIDDER	Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.	Bedrock Quarries, Inc.
ı	LOCATION OF PLANT	Woodbourne	Mongaup Valley	Bridgeville	Masten Lake	Damascus, PA
S	Screened Gravel - 1A	N.B.	N.B.	N.B.	N.B.	N.B.
S	Screened Gravel - 1ST	N.B.	N.B.	N.B.	N.B.	N.B.
S	Screened Gravel - 1	N.B.	N.B.	N.B.	N.B.	N.B.
S	Screened Gravel - 2	N.B.	N.B.	N.B.	N.B.	N.B.
S	Screened Gravel - 3A	N.B.	N.B.	N.B.	N.B.	N.B.
S	Screened Gravel - 3	N.B.	N.B.	N.B.	N.B.	N.B.
S	Screened Gravel - 4A	N.B.	N.B.	N.B.	N.B.	N.B.
S	Screened Gravel - 4	N.B.	N.B.	N.B.	N.B.	N.B.
S	Screened Gravel - 5	N.B.	N.B.	N.B.	N.B.	N.B.
S	Screened Gravel - 4" Plus	N.B.	N.B.	N.B.	N.B.	N.B.
S	Subbase - Type 4 Upper Course 2 " Max	N.B.	\$9.25	\$8.80	\$10.00	\$5.75*
S J	Subbase - Type 3 Lower Course 4" Max	N.B.	\$9.25	\$8.80	\$10.00	\$5.75*
2	Rip Rap Heavy Stone Fill	N.B.	\$18.75	\$22.00	\$22.00	\$12.00*
	* This mains shall be for your lame to the					

* This price shall be for very large boulders or pieces of stone at the plant, bank or quarry site with drilling for lifting and loading of material accomplished by the County with permission of bidder and under full compliance with the Mine Safety and Health Administration regulations.

NOTE: SHADED CELLS REPRESENT AWARD.

B-16-32 STONE AND GRAVEL Contract Period: 8/22/16 - 8/21/17

			חומים מווסמי מושיוום	111170		
	BIDDER	Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries,	JML Quarries, Inc.	Bedrock Quarries, Inc.
	LOCATION OF PLANT	Woodboume	Mongaup Valley	Bridgeville	Masten Lake	Damascus, PA
7-A	Stone Fill (Ledge Rock) Fine	N.B.	\$12.15	\$11.75	\$12.50	N.B.
7-B	Stone Fill (Ledge Rock) Light	N.B.	\$12.15	\$11.75	\$13.00	\$11.00*
7-C	Stone Fill (Ledge Rock) Medium	N.B.	\$13.75	\$14.25	\$15.00	\$12.00*
7-D	Stone Fill (Ledge Rock) Heavy	N.B.	\$18.75	\$22.00	\$22.00	\$16.00*
8	Crusher Run 1" Max	\$14.75	\$10.15	89.50	N.B.	\$5.75*
6	Crusher Run 1" Plus	N.B.	\$10.15	\$9.15	\$10.15	\$5.75*
10	Washed Sand	N.B.	N.B.	N.B.	\$17.00	N.B.
11	Mortar Sand	\$34.50	N.B.	N.B.	N.B.	N.B.
12	Topsoil	\$25.50	N.B.	N.B.	N.B.	N.B.

Page 51 of 51 Prepared By: GARY PUR4090 1.0

TOWN OF THOMPSON

Date Prepared: 11/18/2016 04:27 PM 11/18/2016

Report Date:

Voucher Detail Report

Stub" Describtion	Vendor Code	Vendor Code	Vendor Name		/oucher Amt.	Pay Due	Approved
Reg. No.		PO No.	PO Date Ordered	ιΞ	eck No. Chec	O	ash Account
Invoice No. Recur Months Refund Year Taxable	s Refund Year T	Taxable	Ref No Approved By	d By Period Contract No.	o. Disc. %	Non Disc.	DISC. AIII

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 Jay

of NOC 20 16 in the amounts respectively specified. Authorization is hereby

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

upon each claim stated.

Gary Lasher, Comptroller

William J. Rieber Jr., Supervisor

Date Prepared: 11/18/2016 04:27 PM

Report Date: 11/18/2016

TOWN OF THOMPSON

PUR4090 1.0 Page 49 of 51 Prepared By: GARY

Voucher Detail Report

				Op O no party	Omely solemon	Om		Voucher Amt.	Pay Due	Approved
Voucher Date	Stub- Description Batch R	Req. No.	Reg. Date Refund Year			Ordered By Approved By	Fisc Year Check ID Period Contract No.	~	z	Cas
	IIIVOICE NO.		50				1	Dire	,	
Fund					Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND TOWN WIDE	UND TOWN W	/IDE	TOWN		107,994.49	0.00	0.00	0.00	0.00	107,994.49
B - GENERAL TOWN OUTSIDE	OWN OUTSID	ш	TOWN		179,436.02	0.00	0.00	0.00	0.00	179,436.02
DA - HWY#3 / 4 - TOWN WIDE	- TOWN WIDE	101	TOWN		129,678.65	0.00	0.00	0.00	0.00	129,678.65
DB - HWY#1 - TOWN OUTSIDE	OWN OUTSID	Ä	TOWN		37,076.00	0.00	0.00	00:00	0.00	37,076.00
H - CAPITAL PROJECTS	OJECTS		TOWN		5,308.15	0.00	0.00	00:00	0.00	5,308.15
SHW - HARRIS WOODS SEWER	WOODS SEW	ÆR	TOWN		559.81	0.00	0.00	0.00	0.00	559.81
SL1 - ROCK HILL LIGHTING	L LIGHTING		TOWN		693.98	0.00	0.00	0.00	0.00	693.98
SL10 - EMERALD CORP. PARK L/D#10	D CORP. PAR	₹ UD#10	TOWN		328.85	0.00	0.00	0.00	0.00	328.85
SL2 - LUCKY LAKE LIGHTING	YKE LIGHTING	(P	TOWN		195.04	0.00	0.00	0.00	0.00	195.04
SL3 - LAKE LOUISE MARIE	JISE MARIE		TOWN		522.74	0.00	0.00	0.00	0.00	522.74
SL4 - PATIO HOMES LIGHTING)MES LIGHTIN	S.	TOWN		1,150.99	00.00	0.00	0.00	0.00	1,150.99
SL5 - KIAMESHA SHORES LIGHTING	A SHORES LI	GHTING	TOWN		162.61	0.00	0.00	0.00	0.00	162.61
SL6 - EMERALD GREEN LIGHTING) GREEN LIGH	HING	TOWN		5,294.25	0.00	0.00	0.00	0.00	5,294.25
SL7 - TREASURE LAKE LIGHTING	RE LAKE LIGH	ITING	TOWN		29.81	0.00	0.00	0.00	0.00	29.81
SL8 - CONGERO ROAD LIGHTING	O ROAD LIGH	HING	TOWN		93.81	0.00	0.00	0.00	0.00	93.81
SL9 - YESHIVA/KIAM. LIGHTING DISTRICT	KIAM. LIGHTI	ING DISTRICT	TOWN		856.18	0.00	0.00	0.00	0.00	856.18
SSA - ANAWANA SEWER DISTRICT	A SEWER DI	STRICT	TOWN		1,570.22	0.00	0.00	0.00	0.00	1,570.22
SSD - DILLON SEWER DISTRICT	SEWER DISTF	RICT	TOWN		195.17	0.00	0.00	0.00	0.00	195.17
SSG - EMERALD GREEN SEWER	D GREEN SE	WER	TOWN		20,465.24	0.00	0.00	0.00	0.00	20,465.24
SSH - HARRIS SEWER DISTRICT	SEWER DIST	RICT	TOWN		8,475.24	0.00	0.00	0.00	0.00	8,475.24
SSK - KIAMESHA SEWER DISTRICT	HA SEWER DI	STRICT	TOWN		29,802.62	0.00	0.00	0.00	0.00	29,802.62
SSM - MELODY LAKE SEWER DISTR.	Y LAKE SEWE	R DISTR.	TOWN		1,561.97	0.00	0.00	0.00	0.00	1,561.97
SSR - ROCK HILL SEWER DISTRICT	ILL SEWER DI	ISTRICT	TOWN		562.22	0.00	00.00	0.00	0.00	562.22
SSS - SACKETT LAKE SEWER DISTR	T LAKE SEWE	ER DISTR	TOWN		8,555.23	0.00	0.00	0.00	0.00	8,555.23
SWC - COLD SPRING WATER	PRING WATE	ĸ	TOWN		348.14	0.00	00.00	0.00	0.00	348.14
SWD - DILLON WATER DISTRICT	WATER DIST	RICT	TOWN		140.76	0.00	00:00	0.00	0.00	140.76
SWL - LUCKY LAKE WATER DISTR	LAKE WATER	DISTR	TOWN		140.72	0.00	0.00	0.00	0.00	140.72
SWM - MELODY LAKE WATER	Y LAKE WATE	ER	TOWN		2,698.00	0.00	0.00	0.00	0.00	2,698.00
T - TRUST & A	- TRUST & AGENCY FUND	•	TOWN		943.72	10,567.27	55,872.10	00:00	0.00	67,383.09
Grand Totals					544,840.63	10,567.27	55,872.10	0.00	0.00	611,280.00