

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 **March 03, 2020**.

ROLL CALL:

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

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
Michael Messenger, Water & Sewer Superintendent
Glenn Somers, Parks & Recreation Superintendent
Melissa DeMarmels, Town Comptroller
Patrice Chester, Deputy Administrator
James L. Carnell, Jr., Director of Building, Planning, & Zoning

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:08 PM with the Pledge to the Flag. He welcomed the Participation in Government students to the meeting.

MONTHLY REPORTS FOR FEBRUARY 2020 RECEIVED AND FILED

Building Department & Code Enforcement Officer's Report
Dog Control Officer's Report
Comptroller's Budgetary Report

APPROVAL OF MINUTES:

On a motion made by Councilwoman Meddaugh and seconded by Councilman Mace the minutes of the February 19, 2020 Special Town Board Meeting were approved as presented.

Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
Nays 0

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

- **Rebecca Bellard, NYS Dept. of Taxation & Finance:** Memo dated 02/11/20 to Assessors, Mayors, Supervisors and Clerks Re: 2020 Tentative Special Franchise Full Values
- **Maureen A. Coleman, Acting President & CEO and General Counsel, NYS EFC:** Letter dated 02/11/20 to Supervisor Rieber Re: Kiamesha Lake Sewer

Treatment Plant Improvements Project – CWSRF Project No. C3-5378-06-00
Eligibility

- **Tony Signorelli, P.E., Regional Traffic Engineer, NYS DOT:** Letter dated 01/27/20 to Mr. Edward McAndrew, P.E., Commissioner, SC DPW Re: Speed Limit Reduction Request for Resorts World Drive (TH 206) and Joyland Road (TH 60)
- **Town Clerk Calhoun:** Letter dated 01/31/20 to Ms. Rachel Bienskie, Sobo & Sobo Law Offices Re: Response to (FOIL) Request Pertaining to Gary Flynn
- **Town Clerk Calhoun:** Letter dated 02/07/20 to Lebaum Company, Inc. Re: Notice of Claim – Village of Monticello, Date of Loss: 01/26/2020
- **Town Clerk Calhoun:** Letter dated 02/11/20 to Hon. Rita J. Sheehan, Town Clerk, Town of Bethel Re: Dog Shelter Services Agreement for 2020
- **Town Clerk Calhoun:** Letters dated 02/18/20 to Hon. Gary Sommers, Mayor & Board of Trustees, Mr. Richard Bielefeld, President, Monticello Fire Department, Mr. Chester Smith, Chairman House Committee, Rock Hill Fire Department and Supervisor Rieber Re: 2020 Election Schedule and Use of Facility
- **Jared C. Lusk, Partner, Nixon Peabody LLP Attorneys at Law:** Letter dated 02/24/20 to Town of Thompson Re: Tarpon Towers II, LLC and Bell Atlantic Mobile System LLC d/b/a Verizon Wireless Proposed Cell Tower Project at Pine Street Location – Balloon Fly Test to be held on Monday, March 2nd, 2020 from 9am to 12pm weather permitting, backup dates are for Wednesday, March 4th and Thursday, March 6th, same time
- **Chris J. Coddington, District Director, NYS DOH:** Letter dated 02/27/20 to Supervisor Rieber Re: Notification of Boil Water Order for the Melody Lake Acres PWS
- **Patrick H. Dollard, President/Chief Executive Officer, The Center for Discovery:** (4) Letters dated 02/26/20 to Supervisor Rieber Re: Children’s ICF, House #'s 1, 2, 3 & 4 to be located at 219 Lake Louise Marie Road, Rock Hill, NY
- **SC IDA:** 2020 Distribution of PILOT Payments – Check #1599 Dated: 02/26/20 for \$310,543.10 (12 Projects)
- **Susan Cockburn, NYS DEC:** Letter dated 02/05/20 to Supervisor Rieber Re: Approval of Engineering Report, Plans and Specifications for Dillon Farms Flow Management Plan (FMP), SPDES NY #0214507, Town of Thompson, Sullivan County
- **Timothy P. Burns, P.E., Director of Division of Engineering & Program Management of NYS EFC:** Letter dated 02/18/20 to Supervisor Rieber Re: Clean Water State Revolving Fund (CWSRF) Project No.: C3-5378-04-00, SPDES Permit No. NY-0035645 for Emerald Green Sewer Collection System Improvements in the Town of Thompson, Sullivan County – Approval of Change Order No. 1 from MH&E Consulting Engineers DPC for Contractor H. Osterhoudt Excavating, Inc.
- **SC IDA:** Letter dated 03/03/20 to Supervisor Rieber Re: Removal of IDA Tax Exemption for Sullivan County Property Acquisition (Apollo Mall Property).

AGENDA ITEMS:

1) APPROVE INTER-MUNICIPAL AGREEMENT WITH COUNTY OF SULLIVAN FOR RECORDS MANAGEMENT SHARED SERVICES GRANT TO DIGITIZE PLANNING & ZONING RECORDS – NYS ARCHIVES (LGRMIF) GRANTS

Deputy Administrator Patrice Chester explained the purpose of the Records Management Shared Services Grant that the Town will participate with the County of Sullivan on. The grant would be to apply as a co-applicant with the County up to \$150,000.00 for document scanning, digitizing and storing of Planning and Zoning records. The application deadline is March 13th, 2020. Further discussion was held and action taken to authorize submission of the grant application and authorize the Inter-Municipal Agreement subject to Town Attorney review and approval.

The Following Resolution Was Duly Adopted: Res. No. 127 of the Year 2020.

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 March 03, 2020

RESOLUTION AUTHORIZING THE SUBMISSION OF A NEW YORK STATE EDUCATION DEPARTMENT/NEW YORK STATE ARCHIVES LOCAL GOVERNMENT RECORDS MANAGEMENT IMPROVEMENT FUND GRANT APPLICATION TO ADDRESS A SHARED SERVICES PROJECT WITH THE COUNTY OF SULLIVAN

WHEREAS, the New York State Education Department/New York State Archives has made available 2020-2021 Local Government Records Management Improvement Funding (“LGRMIF”) which can be utilized to help local governments establish records management programs or develop new program components; and

WHEREAS, Shared Services projects are consider eligible for grant funding, wherein two or more local governments collaborate, with one government acting as the lead applicant, with said project establishing an ongoing cooperative relationship between the local governments that results in sustainable programmatic change; and

WHEREAS, preference will be given to applications proposing to establish new shared services consortiums for the management of records; and

WHEREAS, the County Clerk’s Office proposes a shared services project with the Town of Thompson, with the County acting as the lead applicant, being eligible for a reimbursable grant up to \$150,000.00 with no matching requirement, with said project establishing an ongoing cooperative relationship between the local governments that results in sustainable programmatic change; and

WHEREAS, the County Clerk’s Office has proposed to present a shared services project application to request funding for the establishment of an Enterprise/Electronic Content

Nays 0

3) DISCUSSION: NEW TOWN PARK GOLDEN FEATHER PROJECT

Deputy Administrator Patrice Chester advised that the application for demolition of the buildings at the Lake Ida Park and the purchase of the wood chipper to maintain the trails was submitted. The demolition portion of the project was estimated at \$214,000.00. According to DASNY demolition is an allowable use of the funds, but it cannot exceed 50% of the total project. The way that the current project is proposed it would not be eligible for DASNY funding, because the demolition is not considered a capital project, because it has no useful life. The Town Board discussed the option of paying for the demolition ourselves and changing the project to construct a bathroom facility and a pavilion with a location to be determined. After discussion was held action was taken to change the project to amend the application.

The Following Resolution Was Duly Adopted: Res. No. 129 of the Year 2020.

RESOLUTION AUTHORIZING THE AMENDMENT AND SUBMITTAL OF A NEW YORK STATE AND MUNICIPAL FACILITIES PROGRAM (SAM) GRANT APPLICATION FOR CONSTRUCTION OF NEW TOWN PARK, PROJECT ID # 21562

WHEREAS, the Town of Thompson has been awarded a New York State and Municipal Facilities Program (SAM) Grant in the amount of \$250,000.00 administered by the Dormitory Authority of the State of New York (DASNY) for Construction of New Town Park, Project ID # 21562 for the Lake Ida Park; and

WHEREAS, the Town Board of the Town of Thompson hereby authorizes the Town to amend the grant application previously awarded to apply for the (DASNY) funds for construction of a bathroom facility and pavilion with a location on the property to be determined; and

WHEREAS, the Town agrees to pay for the demolition of the structures located on the Lake Ida Park property as previously submitted; and

FURTHER BE IT RESOLVED, that the Town Board of the Town of Thompson hereby authorizes the Town Supervisor to execute and submit all necessary documents in connection with regards to the amended application.

Adopted the 3rd day of March, 2020.

Moved by: Councilman Scott S. Mace
Seconded by: Councilman Ryan T. Schock

The members of the Town Board voted as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman SCOTT S. MACE	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Councilman JOHN A. PAVESE Yes No
Councilwoman MELINDA S. MEDDAUGH Yes No
Councilman RYAN T. SCHOCK Yes No

4) ADOPT TOWN OF THOMPSON LANDSCAPING GUIDELINES BROCHURE
The Following Resolution Was Duly Adopted: Res. No. 130 of the Year 2020.

Resolved, that the Town Board of the Town of Thompson hereby adopts the Town of Thompson Landscaping Guidelines Brochure as presented.

Moved by: Councilman Mace Seconded by: Councilman Pavese

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

Nays 0

5) VILLAGE OF MONTICELLO – REQUEST TO CREATE POLICE DISTRICT

Supervisor Rieber reported on a letter dated 12/04/2019 from Village Mayor Gary P. Sommers of the Village of Monticello regarding the possible creation of a police district to serve a portion of the Town of Thompson. Supervisor Rieber welcomed the representatives of the Village of Monticello that were present. He asked Mayor Sommers if he would like to further explain the request.

Mayor Sommers explained the reasons why they are requesting the creation of a police district, which he explained as follows: Village Police Department answers several calls in certain areas of the Town, also mutual aid and budgetary expenses. He understands that a police district has not been created in New York State in the last 60 years. He said that the request is being sent for consideration as part of their due diligence to ask and open the conversation. He would like the Town Board to consider the request, but certainly understands whatever the Town's decision would be. He said numerous calls have been received at the Casino and in the NYS Route 42 Corridor. He is not saying there is a problem with the Sullivan County Sherriff's Department and the New York State Police, but there are times that they are not available.

Supervisor Rieber said that the Town did not budget for and would have to be considered by the State for approval. He does not believe it would be approved. The Town Board discussed the request and is not interested in considering it at this time.

Trustee Carmen Rue commented on her opinions and concerns regarding the formation of a police district.

10) UPDATE: STATUS OF MOU WITH VILLAGE OF MONTICELLO FOR SEWER USAGE (COLD SPRING ROAD)

Supervisor Rieber also discussed the status of the Memorandum of Understanding with the Village of Monticello representatives for sewer usage along the Cold Spring Road corridor. Mayor Sommers will meet with the Village Attorney tomorrow to discuss the details and finalize the agreement to get it wrapped up. Supervisor Rieber explained the urgency for this agreement. Supervisor Rieber and Mayor Sommers briefly discussed the matter and will try to arrange a meeting to finalize the agreement.

all respects approved and confirmed.

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

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

Moved by: Councilman Scott S. Mace
Seconded by: Councilman Ryan T. Schock

and a roll call vote thereon as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman SCOTT S. MACE	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman JOHN A. PAVESE	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilwoman MELINDA S. MEDDAUGH	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman RYAN T. SCHOCK	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

14) REVIEW & APPROVE BIDS FOR HIGHWAY DEPARTMENT: 1) 1A LOW ABRASION NON-WAPPINGER CRUSHED LIMESTONE, 2) ASPHALTIC CONCRETE MIXES AND 3) 2020 OR NEWER AVANT 760I ARTICULATED LOADER

1A LOW ABRASION NON-WAPPINGER CRUSHED LIMESTONE

Highway Superintendent Richard L. Benjamin, Jr. provided recommendation on the 1A Low Abrasion Non-Wappinger Crushed Limestone bids that were opened on 02/27/2020 at 2PM. There were (2) bids received in from Deckelman, LLC at \$28.50 per ton and Callanan Industries, Inc. at \$29.00 per ton. Superintendent Benjamin is recommending that the Town Board award the bid to Deckelman, LLC who is the low bidder.

The Following Resolution Was Duly Adopted: Res. No. 137 of the Year 2020.

Resolved, that the bid of Deckelman, LLC, for 1A Low Abrasion Non Wappinger Crushed Limestone, in the amount of \$28.50 per ton delivered, be, and the same hereby is, accepted, and the Town Clerk be and hereby is directed to notify the successful bidder of the award thereof.

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

ASPHALTIC CONCRETE MIXES

Highway Superintendent Richard L. Benjamin, Jr. provided a recommendation on the Asphaltic Concrete Mixes (Blacktop) bids that were opened on February 27th, 2020 at 2PM. There were (3) bids received from the following vendors: Callanan Industries, Inc., Monticello Blacktop and Tetz Asphalt, LLC as per the attached bid price sheets. Superintendent Benjamin is recommending that the Board award the bid to Callanan Industries, Inc. who is the low bidder on all items except one.

The Following Resolution Was Duly Adopted: Res. No. 138 of the Year 2020.

Resolved, that the bid of Callanan Industries, Inc. for Asphaltic Concrete Mixes (Blacktop), in the amount as per the attached bid price sheets², be, and the same hereby is, accepted, and the Town Clerk be and hereby is directed to notify the successful bidder of the award thereof.

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

2020 OR NEWER AVANT 760I ARTICULATED WHEEL LOADER

The Following Resolution Was Duly Adopted: Res. No. 139 of the Year 2020.

Resolved, that Agenda Item No. 14 regarding the bids for the 2020 or Newer Avant 760I Articulated Wheel Loader hereby be tabled until the next Town Board Meeting on 03/17/2020.

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

15) REVIEW & APPROVE BIDS FOR WATER & SEWER DEPARTMENT: 1) SODIUM BICARBONATE

The Following Resolution Was Duly Adopted: Res. No. 140 of the Year 2020.

Resolved, that the bid of Cochection Mills, Inc. for Sodium Bi-Carbonate in the amount of \$13.75 per 50 lb. bag, be, and the same hereby is, accepted as the successful bidder, and the Town Clerk be and hereby is directed to notify the successful bidder of the award thereof.

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

16) BILLS OVER \$2,500.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 141 of the Year 2020.

Resolved, that the following bills over \$2,500.00 for the Water & Sewer Department be approved for payment as follows:

² ATTACHMENT: ASPHALTIC CONCRETE MIXES BID PRICE LIST.

was the contractor on the Patio Homes Pump Station Sewage Force Main Replacement Project came back repaired the lateral. However the (POA) has these other outstanding bills and has requested that the Town pay for them since the lateral damage was occurred during the project. Comptroller Melissa DeMarmels said that if the Town Board agrees to pay the expenses then the bills must be made out to the Town of Thompson. The Town would pay the expenses directly to the vendor and not to the (POA). Further discussion was held and the Town Board agreed to pay the outstanding expenses if they are made out to the Town.

The Following Resolution Was Duly Adopted: Res. No. 150 of the Year 2020.

Resolved, that the Town Board of the Town of Thompson hereby authorizes payment of the outstanding expenses of A Plus Sewer Service for \$675.78 and of Joseph Pressano for \$150.00 for a total amount of \$825.78 for plumbing services of a damaged lateral to the Patio Homes (POA) Clubhouse that occurred as a result of the Patio Homes Pump Station Sewage Force Main Replacement Project.

Motion by: Councilman Schock

Seconded by: Councilman Mace

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

Nays 0

SUPERVISOR'S REPORT:

Supervisor William J. Rieber, Jr.

- Karen Schaefer, the Supervisor's Confidential Secretary lost her father yesterday evening at the age of 99 years.

COUNCILMEN & DEPARTMENT HEAD REPORTS:

Water & Sewer Superintendent Michael G. Messenger

- Meeting with representatives of MH&E Consulting Engineers DPC regarding the Engineering Agreements for the Harris Sewer Pump Station and the Emerald Green Sewer Pump Station 1, 2 & 3 Projects – Project options, funding and financing options and try to obtained cooperation with the Village of Monticello. Discussion was held regarding the subject.
- Request to replace Pallet Jack Lift up to 4,000 lb. capacity, he said the current jack they have is not safe for the necessary use. – He obtained (2) price quotes from Northern Tool & Equipment for \$4,529.99 + Shipping and from Home Depot for \$4,599.28 + Shipping. The Town Board gave Supt. Messenger a verbal okay to purchase. He will order the Pallet Jack Lift and submit the bill to the Town Board once it has been received.

Councilman Ryan T. Schock

- MFD Pancake Breakfast on 03/15/2020, 7am-12pm.

Councilwoman Melinda S. Meddaugh

- Town of Thompson Social Media Blog, Facebook Page – Photo's to be taken of the Town Board to display. Questionnaire was also provided to the Town Board for completion and return.

- Rock Hill St. Patrick's Day Parade – Saturday, March 14th, 2020 at 2PM

Councilman John A. Pavese

- Monticello Elks Lodge First Friday Buffet, 03/06/20, 5PM-8PM, \$10.00 per person and open to the public.

Deputy Administrator Patrice Chester

- Grant Application for \$3,000.00 submitted to Wal-Mart Community Foundation towards Youth Services for activities at the Town Day Camp.

Parks & Recreation Superintendent Glenn R. Somers

- Town of Thompson/YMCA Day Camp Registration Days will be scheduled shortly. He has already been receiving calls regarding the matter.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- March 17th at 7pm: Regular Town Board Meeting
- April 25th – May 9th: Annual Spring Cleanup Program (Permit Required)
- May 16th: Spring Shred Day Event, 9am-12pm

ADJOURNMENT

On a motion made by Councilman Schock and seconded by Councilwoman Meddaugh the meeting was adjourned at 8:52 PM.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

**AMENDMENT TO DEVELOPER'S AGREEMENT – PITTALUGA ROAD
DEVELOPMENT**

THIS AMENMENT TO THE DEVELOPER'S AGREEMENT (the "Agreement") is made and entered into this ___ day of February, 2020 between Old Liberty Developers, Inc., 1 Liska Way, Monroe, New York 10950 (the "Company"), and the Town of Thompson, Town of Thompson Town Hall, 4052 Route 42, Monticello, New York 12701 (the "Town") (collectively known as the "Parties").

WITNESSETH

WHEREAS, on August 11, 2017, the Town and the Company entered into a Developer's agreement, which included the establishment of a sinking fund for sewage treatment pursuant to the Town Engineer's direction; and

WHEREAS, Subsequent to the execution of the agreement, the Company deposited with the Town the sum of \$43,254.00, which was required to be paid prior to final approval; and

WHEREAS, the Company agrees and understands that the sinking fund shall not be used for everyday and/or annual repairs and equipment replacement that would normally take place at a sewage treatment facility; rather only capital costs for major equipment replacement and/or repair which would otherwise have a useful life of twenty to thirty years should be funded with the sinking fund;

WHEREAS, Town has determined that the sinking fund (both the initial year's payment and all those going forward) should be held by the applicant rather than the Town and has returned the \$43,254.00 to the Company; and

WHEREAS, as of the date of this agreement, the Company shall deposit the \$43,254.00 either in a separate account with a bank subject to the terms of a letter of credit security the amount to the Town and committing that the funds are replenished on a yearly basis as set forth in Schedule A attached hereto; the sinking fund shall be held for future rehabilitation, repairs, or replacement of the sewage treatment plant, in accordance with the annexed computations prepared by the Company's engineer and pursuant to the Town Engineer's direction. The Company shall provide language to the Town which shows that the Offering Plan appropriately references these requirements; such language shall be acceptable to the Town Attorney;

WHEREAS, the Town shall be granted unrestricted access at all times to the Company's treatment plant.

NOW, THEREFORE, in consideration of the recitals, the mutual covenants and promises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. In furtherance of the aforementioned, the Company acknowledges receipt of \$43,254.00 from the Company, this sum represents the return of the Company's first

year's payment toward the sinking fund; and

2. Company shall deposit and hold the \$43,254.00 into that bank account pursuant to the terms and for the purpose as set forth above and shall on an annual basis continue deposit the amount as set forth in the attached computations prepared by the Company's engineer (Schedule A) .

3. This Agreement may be executed in multiple counterpart signature pages (original, facsimile, or scanned electronic version) which taken together shall constitute a single document.

(Signature page – Developer’s Agreement Pittaluga Road Development)

IN WITNESS WHEREOF, the undersigned have caused this instrument to be duly executed and its seal to be affixed thereto as of the day and year first above written.

OLD LIBERTY DEVELOPERS, INC.

By: _____
NAME: SOLOMON ZWEIBEL, PRESIDENT

TOWN OF THOMPSON

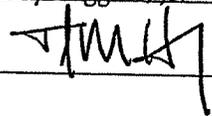
NAME: WILLIAM J. RIEBER, JR., TOWN SUPERVISOR

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent
David Wells Deputy Highway Superintendent

Bid Item: 1-A Low Abrasion Non Wappinger
Crushed Limestone
Phone # 845-794-5560
E-mail tn1@verizon.net

1-A Low Abrasion Non Wappinger Crushed Limestone Delivered \$ 29.00 /TON

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Callanan Industries, Inc.
PRINTED NAME Timothy Higgins, Jr.
SIGNATURE 
ADDRESS PO Box 15097
Albany NY 12212-5097
TELEPHONE 518-374-2222 corporate
845-794-7744 plant
FAX 518-381-6775
EMAIL dhogue@callanan.com;
sales@callanan.com
DATE 2/24/20

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS:

Callanan #14
②

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent

Bid Item: Asphaltic Concrete Mixes
Phone # 845-794-5560
E-mail richhiway@gmail.com

DETAILED SPECIFICATIONS

ASPHALTIC CONCRETE

ASPHALTIC CONCRETE: The Asphaltic Concrete to be provided shall be manufactured at a New York State approved plant. The material shall have been previously tested and shall meet all the requirements under the latest edition of the New York State Department of Transportation, Standard Specifications, Section 400, dated May 1st, 2008, or current addenda to date, found on web at <https://www.dot.ny.gov/mah/business-center/engineering/specifications/english-spec-repository/section400.pdf> for the respective items included in the proposal under ASPHALTIC CONCRETE.

ITEM

Vendor having more than one location in Sullivan County are required to bid each location.

Asphaltic Concrete

Asphalt Concrete-Type I Base Course (Item 403.118902)	\$ 47.00 /Ton
Asphalt Concrete-Type 2 Base Course (Item 403.128902)	\$ 47.00 /Ton
Asphalt Concrete-Type 3 Binder Course (Item 403.138902)	\$ 49.00 /Ton
Asphalt Concrete-Type 5 Shim Course (Item 403.158902)	\$ 70.00 /Ton
Asphalt Concrete-Type 6 F2 Top Course (Item 403.178202)	\$ 51.75 /Ton
Asphalt Concrete-Type 6 Top Course (Item 403.178902)	\$ 51.75 /Ton
Asphalt Concrete-Type 7 F2 Top Course (Item 403.198202)	\$ 54.75 /Ton
Asphalt Concrete-Type 7 Top Course (Item 403.198902)	\$ 54.75 /Ton

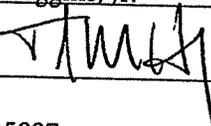
Location of Plant: Bridgeville, Monticello

Location of Plant #2: _____

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent

Bid Item: Asphaltic Concrete Mixes
Phone # 845-794-5560
E-mail richhiway@gmail.com

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Callanan Industries, Inc.
PRINTED NAME Timothy Higgins, Jr.
SIGNATURE 
ADDRESS PO Box 15097
Albany, NY 12212-5097
TELEPHONE 518-374-2222 corporate
845-794-7744 plant
FAX 518-381-6775
EMAIL dhogue@callanan.com;
sales@callanan.com
DATE 2/24/20

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS:

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent

Bid Item: Asphaltic Concrete Mixes
Phone # 845-794-5560
E-mail richhiway@gmail.com

DETAILED SPECIFICATIONS *Monticello Blachtop*

ASPHALTIC CONCRETE

ASPHALTIC CONCRETE: The Asphaltic Concrete to be provided shall be manufactured at a New York State approved plant. The material shall have been previously tested and shall meet all the requirements under the latest edition of the New York State Department of Transportation, Standard Specifications, Section 400, dated May 1st, 2008, or current addenda to date, found on web at <https://www.dot.ny.gov/main/business-center/engineering/specifications/english-spec-repository/section400.pdf> for the respective items included in the proposal under ASPHALTIC CONCRETE.

ITEM

Vendor having more than one location in Sullivan County are required to bid each location.

Asphaltic Concrete

Asphalt Concrete-Type I Base Course (Item 403.118902)	\$	<u>49.00</u>	/Ton
Asphalt Concrete-Type 2 Base Course (Item 403.128902)	\$	<u>N.B.</u>	/Ton
Asphalt Concrete-Type 3 Binder Course (Item 403.138902)	\$	<u>57.50</u>	/Ton
Asphalt Concrete-Type 5 Shim Course (Item 403.158902)	\$	<u>69.00</u>	/Ton
Asphalt Concrete-Type 6 F2 Top Course (Item 403.178202)	\$	<u>54.00</u>	/Ton
Asphalt Concrete-Type 6 Top Course (Item 403.178902)	\$	<u>54.00</u>	/Ton
Asphalt Concrete-Type 7 F2 Top Course (Item 403.198202)	\$	<u>56.50</u>	/Ton
Asphalt Concrete-Type 7 Top Course (Item 403.198902)	\$	<u>56.50</u>	/Ton

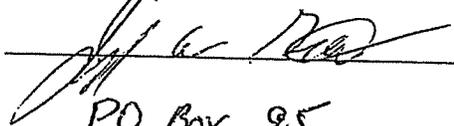
Location of Plant: 80 Patio Drive, Thompsonville, Ny 12784

Location of Plant #2: _____

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent

Bid Item: Asphaltic Concrete Mixes
Phone # 845-794-5560
E-mail richhiway@gmail.com

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Monticello Black Top Corp
PRINTED NAME Joseph W. Gottlieb
SIGNATURE 
ADDRESS PO Box 95
Thompsonville, Ny 12784
TELEPHONE 845-434-7280
FAX 845-434-7280
EMAIL gottlieb@verizon.net
DATE Feb 27, 2020

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS:

SIGNATURE: _____

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent

Bid Item: Asphaltic Concrete Mixes
Phone # 845-794-5560
E-mail richhiway@gmail.com

2

DETAILED SPECIFICATIONS

Tetz

ASPHALTIC CONCRETE

ASPHALTIC CONCRETE: The Asphaltic Concrete to be provided shall be manufactured at a New York State approved plant. The material shall have been previously tested and shall meet all the requirements under the latest edition of the New York State Department of Transportation, Standard Specifications, Section 400, dated May 1st, 2008, or current addenda to date, found on web at <https://www.dot.ny.gov/main/business-center/engineering/specifications/english-spec-repository/section400.pdf> for the respective items included in the proposal under ASPHALTIC CONCRETE.

ITEM

Vendor having more than one location in Sullivan County are required to bid each location.

Asphaltic Concrete

Asphalt Concrete-Type I Base Course (Item 403.118902)	\$ 69.00	/Ton
Asphalt Concrete-Type 2 Base Course (Item 403.128902)	\$ 69.00	/Ton
Asphalt Concrete-Type 3 Binder Course (Item 403.138902)	\$ 69.00	/Ton
Asphalt Concrete-Type 5 Shim Course (Item 403.158902)	\$ 75.00	/Ton
Asphalt Concrete-Type 6 F2 Top Course (Item 403.178202)	\$ 70.00	/Ton
Asphalt Concrete-Type 6 Top Course (Item 403.178902)	\$ 70.00	/Ton
Asphalt Concrete-Type 7 F2 Top Course (Item 403.198202)	\$ 71.50	/Ton
Asphalt Concrete-Type 7 Top Course (Item 403.198902)	\$ 71.50	/Ton

Location of Plant: 63 Cemetery Road, Middletown, NY 10940

Location of Plant #2: _____

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent

Bid Item: Asphaltic Concrete Mixes
Phone # 845-794-5560
E-mail richhiway@gmail.com

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Tetz Asphalt, LLC.
PRINTED NAME Denise Tetz
SIGNATURE 
ADDRESS 130 Crotty Road
Middletown, NY 10941
TELEPHONE (845)692-4486
FAX (845)692-6838
EMAIL denise@tetz-sons.com
DATE February 25, 2020

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS:

SIGNATURE:



Town of Thompson
Warrant Report

Town of Thompson
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and claims payable have been duly audited and are presented for payment to the Town Board of the Town of Thompson at the regular meeting there of, held on the 3rd day of March 2020 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.


Melissa DeMarmels, Comptroller


William J. Riecke, Jr., Supervisor



Town of Thompson
Warrant Report

A000	GENERAL FUND TOWN WIDE	\$138,346.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,346.64	\$0.00
B000	GENERAL TOWN OUTSIDE	\$74,915.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,915.54	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$235,290.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,290.11	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$34,438.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,438.87	\$0.00
H000	CAPITAL PROJECTS	\$66,916.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,916.55	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	\$66,299.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,299.94	\$0.00
SHW0	HARRIS WOODS SEWER	\$198.55	\$0.00	\$0.00	\$0.00	\$12,796.25	\$0.00	\$0.00	\$0.00	\$12,994.80	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$21,641.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,641.73	\$0.00
SSA0	ANAWANA SEWER DISTRICT	\$1,981.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.33	\$0.00
SSD0	DILLON SEWER DISTRICT	\$19,254.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,254.96	\$0.00
SSG0	EMERALD GREEN SEWER	\$16,273.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,273.29	\$0.00
SSH0	HARRIS SEWER DISTRICT	\$6,601.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,601.57	\$0.00
SSK0	KIAMESHA SEWER DISTRICT	\$136,981.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,981.48	\$0.00
SSLV	LAKEVIEW SEWER DISTRICT	\$247.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.69	\$0.00
SSM0	MELODY LAKE SEWER DISTRICT	\$1,448.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.73	\$0.00
SSR0	ROCK HILL SEWER DISTRICT	\$644.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.69	\$0.00
SSSO	SACKETT LAKE SEWER DISTRICT	\$6,964.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.39	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$67,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,853.00	\$0.00
SWC0	COLD SPRING WATER	\$196.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.68	\$0.00
SWD0	DILLON WATER DISTRICT	\$1,891.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,891.29	\$0.00
SWK0	KIAMESHA RT42 WATER	\$24.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.59	\$0.00
SWL0	LUCKY LAKE WATER DISTRICT	\$328.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.75	\$0.00
SWM0	MELODY LAKE WATER	\$2,430.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,430.19	\$0.00
T000	TRUST & AGENCY FUND	\$21,000.19	\$0.00	\$0.00	\$0.00	\$255.97	\$0.00	\$0.00	\$0.00	\$21,256.16	\$0.00
Grand Totals		\$922,170.75	\$0.00	\$0.00	\$0.00	\$13,052.22	\$0.00	\$0.00	\$0.00	\$935,222.97	\$0.00



Town of Thompson
Warrant Report

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
Unposted Batch Grand Totals					\$0.00

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$138,346.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,346.64	\$0.00
B000	GENERAL TOWN OUTSIDE	\$74,915.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,915.54	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$235,290.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,290.11	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$34,438.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,438.87	\$0.00
H000	CAPITAL PROJECTS	\$66,916.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,916.55	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	\$66,299.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,299.94	\$0.00
SHW0	HARRIS WOODS SEWER	\$198.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.55	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$21,641.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,641.73	\$0.00
SSA0	ANAWANA SEWER DISTRICT	\$1,981.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.33	\$0.00
SSD0	DILLON SEWER DISTRICT	\$19,254.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,254.96	\$0.00
SSG0	EMERALD GREEN SEWER	\$16,273.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,273.29	\$0.00
SSH0	HARRIS SEWER DISTRICT	\$6,601.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,601.57	\$0.00
SSK0	KIAMESHA SEWER DISTRICT	\$136,981.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,981.48	\$0.00
SSLV	LAKEVIEW SEWER DISTRICT	\$247.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.69	\$0.00
SSMO	MELODY LAKE SEWER DISTRICT	\$1,448.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.73	\$0.00
SSR0	ROCK HILL SEWER DISTRICT	\$644.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.69	\$0.00
SSSO	SACKETT LAKE SEWER DISTRICT	\$6,964.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.39	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$67,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,853.00	\$0.00
SWC0	COLD SPRING WATER	\$196.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.68	\$0.00
SWDC0	DILLON WATER DISTRICT	\$1,891.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,891.29	\$0.00
SWKO	KIAMESHA RT42 WATER	\$24.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.59	\$0.00
SWLO	LUCKY LAKE WATER DISTRICT	\$328.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.75	\$0.00
SWMM0	MELODY LAKE WATER	\$2,430.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,430.19	\$0.00
T000	TRUST & AGENCY FUND	\$21,000.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.19	\$0.00
Posted Batch Grand Totals		\$922,170.75	\$0.00	\$0.00	\$0.00	\$13,052.22	\$0.00	\$935,222.97	\$0.00

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
Report Grand Totals					\$0.00