JOIN ZOOM MEETING:

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

+1-646-558-8656

Meeting ID: 830 3245 2642

TOWN OF THOMPSON -Regular Meeting Agenda-

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

TUESDAY, JULY 02, 2024

7:00 PM MEETING

RECONVENED UNSAFE BUILDINGS HEARINGS

- 1) 31 Crystal Street, Monticello, NY 12701 SBL # 13.-5-1.1
 - 2) Route 17B, Monticello, NY 12701 SBL # 11.-1-38.1
- 3) 108 Old Liberty Road, Monticello, NY 12701 SBL # 13.-1-39
- 4) 209 South Shore Drive, Rock Hill, NY 12775 SBL # 66.-45-2

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES:

June 18th, 2024 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

• Town of Thompson Planning Board: Letter dated 06/20/24 to All Interested or Involved Agencies: Re: Notice of Lead Agency Designation on Proposed Action: Monticello Motor Club, Proposed WWTP, 67 Cantrell Rd, Monticello, NY – Including EAF Part 1 and Site Plan Map.

AGENDA ITEMS:

- 1) COLD SPRING RD ESTATES LLC: CONSIDERATION OF HARRIS SEWER DIST. EXTENSION REQUEST, SBL #29.-1-26.1 AUTHORIZE REQUEST FOR AMENDEMENT TO INTER-MUNICIPAL SEWER AGREEMENT WITH VILLAGE OF MONTICELLO
- 2) UPDATE: KIAMESHA LAKE WWTP UPGRADES PROJECT NO. C3-5378-06-00 & C3-5378-06-01
- 3) UPDATE: EMERALD GREEN-ROCK HILL SEWER PUMP STATION #1,2&3 IMPROVEMENTS PROJECT NO. C3-5378-05-00
- 4) APPROVE AUCTIONS INTERNATIONAL AUCTION SALE FOR (4) ITEMS BUILDING DEPT. 1) 2015 FORD FUSION 4-DR SEDAN, 2) 2016 RAM 1500 4X4 CREW CAB PICKUP TRUCK, WATER & SEWER DEPT. 3) 2017 RAM 1500 CREW CAB PICKUP TRUCK (TOTAL COST FOR ALL ITEMS: \$47,200.00)
- 5) DISCUSSION: TOWN ACTION REGARDING UNSIGHTLY PROPERTY CLEANUPS
- 6) BILLS OVER \$5,000.00
- 7) BUDGET TRANSFERS & AMENDMENTS
- 8) 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.

Legal Notice Town of Thompson Town Board **Unsafe Building(s) Hearing**

Notice is hereby given that the Town of Thompson Town Board will conduct Public Hearings regarding repair or the demolition and removal of Unsafe Building(s) at (4) various premises located at

- 1) 31 Crystal Street, Monticello, NY 12701- SBL # 13.-5-1.1
- 2) Route 17B, Monticello, NY 12701- SBL # 11.-1-38.1
- 3) 108 Old Liberty Road, Monticello, NY 12701- SBL # 13.-1-39
- 4) 209 South Shore Drive, Rock Hill, NY 12775- SBL # 66.-45-2

The Building Inspection Report is filed with the Office of the Town Clerk and can be viewed during regular business hours, Monday- Friday, 8:30AM-4:30PM. Notice is further given that said Public Hearings will commence on Tuesday, June 18, 2024 at 7:00PM or as soon thereafter as said public hearings shall be convened. Public Hearings will be held in-person and located at the Town Hall, 4052 State Route 42, Monticello, New York at which time all persons interested will be heard.

As a courtesy and convenience to the public such hearing will also be held remotely via Zoom 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 ifthere is disruption in the ability of the Zoom Video Conference, said hearings will commence &/or continue to commence in-person without interruption.

By Order of the Town of Thompson Town Board Dated: May 07, 2024

Town Clerk 4052 State Route 42 Monticello, NY 12701

I, Fred W. Stabbert, III, being duly swor Marilee J. Calhoun Depose and say: That I am the Publisher (Town of Thompson Sullivan County Democrat, a twice weekly newspaper of general circulation published Fax: (845) 794-2500 Ext. #302 Callicoon, County of Sullivan, State of New Email: marileermtownofthompson.com
Website: www.townofthompson.com York; and that a notice, of which the anne: 123795 is a printed copy, was duly, 6/7/24

State of New York

County of Sullivan

Legal Notice Ad

Fred W. Stabbert, III

Sullivan County l

Callicoon, NY 12

Affidavit of Pu

5 Lower Main St.,

845-887-5200 Fax:

SS:

Sworn to before me this 7TH day of June, 2024

Barbara A. Matos

Notary Public, State of New York No. #01MA6172971

Qualified in Sullivan County My commission expires on August 20, 2027



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 **June 18, 2024.**

ROLL CALL:

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

Councilwoman Melinda S. Meddaugh

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

DRAFT

Also Present: Marilee J. Calhoun, Town Clerk

Michael B. Mednick, Town Attorney Melissa DeMarmels, Town Comptroller

Jill M. Weyer, Director of Community Development Michael G. Messenger, Water & Sewer Superintendent James L. Carnell, Jr., Director of Building, Planning & Zoning

Present Via Zoom: None

REGULAR MEETING – CALL TO ORDER

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

1) PUBLIC HEARING: (4) UNSAFE BUILDINGS

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

Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearings were duly published in the <u>Sullivan County Democrat</u> on <u>June 07, 2024</u> with same being posted at the Town Hall and Town Website on <u>June 04, 2024</u>.

Legal Notice Town of Thompson Town Board Unsafe Building(s) Hearing

Notice is hereby given that the Town of Thompson Town Board will conduct Public Hearings regarding repair or the demolition and removal of Unsafe Building(s) at (4) various premises located at

1) 31 Crystal Street, Monticello, NY 12701 - SBL # 13.-5-1.1

2) Route 17B, Monticello, NY 12701 - SBL # 11.-1-38.1

- 3) 108 Old Liberty Road, Monticello, NY 12701 SBL # 13.-1-39
- 4) 209 South Shore Drive, Rock Hill, NY 12775 SBL # 66.-45-2

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By Order of the Town of Thompson Town Board Dated: May 07, 2024

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

Phone: (845) 794-2500 Ext. #302

Fax: (845) 794-8600

Email: <u>marilee@townofthompson.com</u> Website: <u>www.townofthompson.com</u>

Director Carnell explained the purpose of the proposed unsafe building(s) hearings. The Town has declared (4) building(s) unsafe and is following the standard procedures necessary to proceed with the unsafe building(s) requirements, which requires a public hearing.

Supervisor Rieber opened the hearing on each the (4) properties as follows:

- 1) 31 Crystal Street, Monticello, NY 12701 SBL # 13.-5-1.1
- 2) Route 17B, Monticello, NY 12701 SBL # 11.-1-38.1
- 3) 108 Old Liberty Road, Monticello, NY 12701 SBL # 13.-1-39
- 4) 209 South Shore Drive, Rock Hill, NY 12775 SBL # 66.-45-2

Director Carnell explained the unsafe buildings process and provided an update of the status on each property. There will be no action taken this evening.

Supervisor Rieber read correspondence regarding the first (2) properties.

Supervisor Rieber asked if anyone from the public would like to be heard on behalf of each of the properties. There was one comment made as follows:

<u>Samuel Eisenberg</u> property owner/local developer was present on behalf of 108 Old Liberty Road, Monticello, NY 12701, SBL # 13.-1-39 to advise that the unsafe building has been removed from the property.

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

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

A motion to Recess the Public Hearings at 7:14 PM until the next Town Board Meeting to be held on 07/02/2024 was made by Councilman Pavese and seconded by Councilman Schock.

The regular meeting was reconvened at 7:15 PM.

APPROVAL OF MINUTES:

On a motion made by <u>Councilwoman Mace</u> and seconded by <u>Councilwoman Meddaugh</u> the minutes of the <u>June 4th, 2024</u> Regular Town Board Meeting was approved as presented.

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

PUBLIC COMMENT

A resident of Wolf Lake commented on the 209 South Shore Drive unsafe building situation located in Rock Hill near the Wolf Lake area.

CORRESPONDENCE:

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

- Teresa Collins, Town Clerk, Town of Forestburgh: Letter dated 06/05/24 to Sullivan County Division of Planning & Community Development Re: GML 239-m Referral for Town of Forestburgh Proposed Local Law #2 of 2024 – Amendment of Town Zoning Code & Bulk Tables/Standards for "Places of Worship".
- Supervisor Rieber: Letter dated 06/10/24 to Sullivan O&W Rail To Trail Alliance Re: Letter of Support ATIIP Proposal to Engineer Roadway Crossings along the Sullivan O&W Trail.
- Kiamesha-Route 42 Water District: Annual Drinking Water Quality Report for 2023, Public Water Supply ID#5220223, 06/11/24.

AGENDA ITEMS:

1) REVIEW & APPROVE PROPOSAL FOR CYBER INSURANCE COVERAGE RENEWAL WITH COWBELL INSURANCE EFFECTIVE 08/05/2024, TOTAL COST OF \$5,858.00

The Following Resolution Was Duly Adopted: Res. No. 235 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby approves the insurance renewal quote for Cyber Insurance Coverage with the Cowbell Cyber Insurance Company for issuance of the Cyber Insurance Policy with aggregate limit of \$2,000,000.00, deductible \$25,000.00 for a total premium of \$5,858.00 effective August 5th, 2024 to August 5th, 2025.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

2) REVIEW & APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN EMERALD CORPORATE CENTER ECONOMIC DEVELOPMENT CORPORATION, EMERALD SPRINGS WATER COMPANY & TOWN OF THOMPSON IN CONNECTION WITH THE ACQUISITION & OPERATION OF THE EMERALD SPRINGS WATER COMPANY

The Following Resolution Was Duly Adopted: Res. No. 236 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby approves the Memorandum of Understanding between the Emerald Corporate Center Economic Development Corporation, the Emerald Springs Water Company and the Town of Thompson in connection with the acquisition and operation of the Emerald Springs Water Company and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said Memorandum of Understanding as presented.

Motion by: Councilman Schock Se

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

3) RESOLUTION TO ESTABLISH DATE FOR FALL SHRED DAY EVENT — SATURDAY, 10/19/2024, 9AM-12PM WITH SHRED SMART AT A COST OF \$950.00 The Following Resolution Was Duly Adopted: Res. No. 237 of the Year 2024.

Resolved, that the Town of Thompson shall sponsor a Fall Community Shredding Day Event to be held on Saturday, October 19th, 2024 from 9 am to 12 pm at a total cost not to exceed \$950.00. Further Be It Resolved, that the Town Supervisor will prepare the necessary public notice to inform the community of this event.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

4) CATSKILL HOSPITALITY (HAMPTON INN PROJECT): REQUEST TO RETURN \$30,000.00 LANDSCAPE CASH BOND

The Following Resolution Was Duly Adopted: Res. No. 238 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the return of a Cash Bond for Landscaping in the amount of \$30,000.00 to Catskill Hospitality for the Hampton Inn Project.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Aves 5

Rieber, Pavese, Schock, Meddaugh and Mace

Navs 0

5) PARKS & RECREATION DEPT.: REQUEST TO HIRE (2) SEASONAL LABORER POSITIONS AT HOURLY RATE OF \$17.73 - QUENTIN CRUZ & HUNTER FERRIERO TO RETURN FROM LAST YEAR, STARTING IN JUNE FOR 2024 SUMMER SEASON

The Following Resolution Was Duly Adopted: Res. No. 239 of the Year 2024.

Resolved, that Superintendent Glenn R. Somers of the Department of Parks & Recreation hereby be authorized to re-hire Quentin Cruz & Hunter Ferriero as a Part-Time laborers at a rate of \$17.73 per hour with a start date of July 2nd, 2024.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

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

The Following Resolution Was Duly Adopted: Res. No. 240 of the Year 2024.

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

Nugent & Haeussler, P.C., Certified Public Accountants \$14,625.00 ½ Cost Invoice # 239226 - Professional Auditing Services rendered for 50% Progress Billing of Audit of Financial Statements for the Fiscal Year ending 12/31/2023 (50% of \$29,250.00).

(Procurement: Approved RFP's 02/06/2024 Res. # 107 of 2024.)

Moved by: Councilman Schock

Seconded by: Councilwoman Meddaugh

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

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

The Following Resolution Was Duly Adopted: Res. No. 241 of the Year 2024.

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

NY Power Authority (NYPA)

\$30,959.30 Total Cost

Town Board Meeting June 18, 2024 Page 5 of 9 Invoice # 90042829 – Lighting repairs made in the Emerald Green Lighting District not covered by the Routine Maintenance Agreement.

(Procurement: As per LED Lighting Contract with (NYPA) for lights.)

Moved by: Councilman Pavese

Seconded by: Councilman Schock

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

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

The Following Resolution Was Duly Adopted: Res. No. 242 of the Year 2024.

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

Critex, LLC (Mr. Manhole)

\$11,229.60 Total Cost

Invoice # 00-16511 – Purchase of Mr. Manhole supplies for Kiamesha & Melody Lake Sewer Districts.

(Procurement: Sole Source Procurement.)

AG Environmental, RSC, LLC (Sullivan County Labs) \$5,532.00 Total Cost

Invoice # 0000058871 for sample testing on various Sewer Districts.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

7) 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

6/18/2024

Memo: The following Budget Transfers & Amendments are proposed for the following purposes:

1) Use fund balance to cover NYPA invoice for repairs in Emerald Green Lighting District

2) Use fund balance to cover Village water charges for Route 42 water district while Kiamesha Artesian water was not potable.

Town Board Meeting June 18, 2024 Page 6 of 9

The Following Resolution Was Duly Adopted: Res. No. 243 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: 6/18/2024

Account <u>Number</u>	Account Description	Revenue Increase	Revenue <u>Decrease</u>	Appropriation Increase	Appropriation <u>Decrease</u>
SL06.5182.400	Emerald Green Lighting - O&M			30,000.00	
SWK0.8320.400	Rt. 42 Water District - O&M			20,000.00	
5WKU.832U.40U	OQIVI			20,000.00	

Totals

50,000.00

Net Effect To Budget

50,000.00

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

8) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 244 of the Year 2024.

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

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Schock

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

¹ ATTACHMENT: ORDER BILLS PAID

OLD BUSINESS

There was no old business reported on.

NEW BUSINESS

APPROVE LEAVE OF ABSENCE REQUESTED BY PAULA E. KAY, ESQ. AS LEGAL CONSULTANT FOR THE TOWN AND AUTHORIZE STEVEN VEGLIANTE, ESQ. TO TEMPORARILY SERVE AS LEGAL CONSULTANT FOR THE TOWN DURING ATTORNEY KAY'S ABSENCE

Supervisor Rieber reported on a letter dated 06/18/24 he received from Attorney Paula E. Kay requesting a Leave of Absence until the end of the year depending on the outcome of her campaign for election in November. Her contract as Legal Consultant with the Town is due to expire 12/31/2024 at which time a new contract would need to be considered. The Leave of Absence would be effective immediately if granted. Supervisor Rieber is recommending that Steven Vegliante, Esq. be authorized to temporarily serve as legal consultant for the Town during Attorney Kay's absence. Action to approve Leave of Absence and engage services of Temporary Legal Consultant during said Absence was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 245 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby approves the Leave of Absence of Paula E. Kay, Esq. as Legal Consultant for the Town through the end of 2024 effective immediately and Further Be It Resolved, that the Town engage the services of Steven Vegliante, Esq. to serve as Temporary Legal Consultant during the time-period of said Leave of Absence effective immediately.

Moved by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

No report provided.

Water & Sewer Superintendent Michael G. Messenger

- Mr. Manhole replacement projects have started.
- Kiamesha WWTP Is currently obtaining proposals to re-build the clarifiers. This
 will be a large expense; proposals should be ready to provide at the next Town
 Board Meeting.
- RFQ's for Professional Engineering Services required by NYS EFC for the Proposed Sackett Lake Sewer District Improvements Project. The RFQ's are being prepared to solicit for responses.
- LED Lighting Repairs Updates provided the contractor has been working onsite this past week.

• Surplus vehicles/equipment have all currently been listed on the Auctions International site for bid, which close on June 26th, 2024.

Director of Community Development Jill M. Weyer

• RESOLUTION TO DEDICATE \$30,000.00 OF THE 2024 TOWN PARKS & RECREATION YOUTH ACTIVITIES BUDGET TO EXCURSIONS/EVENTS
The Following Resolution Was Duly Adopted: Res. No. 246 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the dedication of \$30,000.00 of the 2024 Town Parks & Recreation Youth Activities Budget to Excursions/Events.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

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

- NY Swims Program 80%/20% Grant Matching Application for new pool at the East Mongaup River Park, will consider applying application due by 07/12/2024.
- NY Momentum Program administered through RUPCO Housing Program Broadway Theater Redevelopment Project.

Councilwoman Melinda S. Meddaugh

 Reported on the completion of the NYS Route 42 & NYS Route 17 Interchange project. She questioned when the project would be completed and turned over to the Town for mowing and maintenance in that area. As this specific business district area is requiring mowing, it presently looks bad. There was also a discussion held regarding the safety involving the watering of the planters.

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 07/02/24 at 7PM: Reconvene Unsafe Building(s) Public Hearings (4) Locations.
- 07/02/24 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilman Schock and seconded by Councilwoman Meddaugh the meeting was adjourned at 7:53 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:

Marilee J. Calhoun, Town Clerk



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 D day

of TUM 2024 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. Rieber Jr., Supervisor



Town of Thompson Warrant Report

Unposted Batch Totals

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

Posted Batch Totals

Fund	Fund Description	Invoice Batch	atch	Manual Ch	Checks	Purchase Cards	Cards	Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$204,872.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204,872.98	\$0.00
B000	GENERAL TOWN OUTSIDE	\$81,713.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,713.75	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$30,311.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,311.43	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$415,334.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415,334.89	\$0.00
H000	CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$443.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.16	\$0.00
SL02	LUCKY LAKE LIGHTING	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.38	\$0.00
SL03	LAKE LOUISE MARIE	\$228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.50	\$0.00
SL04	PATIO HOMES LIGHTING	\$171.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.36	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$61.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.07	\$0.00
SL06	EMERALD GREEN LIGHTING	\$32,154.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,154.23	\$0.00
SL07	TREASURE LAKE LIGHTING	\$15.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.52	\$0.00
SL08	CONGERO ROAD LIGHTING	\$97.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.99	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$187.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.71	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$104.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.17	\$0.00
SL11	ADELAAR Lighting	\$783.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.20	\$0.00
SL12	Route 42 N Lighting	\$6.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$0.00
SSAR	Adelaar Sewer District	\$6,294.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,294.65	\$0.00
SSHC	Harris Consolidated Sewer District	\$192,655.25	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$196,655.25	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$58,627.64	\$0.00	\$0.00	\$0.00	\$303,000.00	\$0.00	\$361,627.64	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$4,789.03	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$9,789.03	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$16,581.00	\$0.00	\$0.00	\$0.00	\$23,500.00	\$0.00	\$40,081.00	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$9,693.67	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$22,193.67	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$114,587.97	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$234,587.97	\$0.00
SWC0	COLD SPRING WATER	\$1,822.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.33	\$0.00
SWD0	DILLON WATER DISTRICT	\$428,44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.44	\$0.00
SWKO	KIAMESHA RT42 WATER	\$18,728.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,728.97	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$109.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.74	\$0.00
SWMO	MELODY LAKE WATER	\$552.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.88	\$0.00
T000	TRUST & AGENCY FUND	\$3,141.20	\$0.00	\$0.00	\$0.00	\$29,184.28	\$0.00	\$32,325.48	\$0.00

06/21/20



Town of Thompson Warrant Report

Posted Batch Grand Totals	Grand Totals	\$1,194,572.23	\$0.00	\$125,000.00	\$0.00	\$372,184.28	\$0.00	\$1,691,756.51	\$0.00
			Report G	Report Grand Totals					
Fund	Fund Description	Invoice Batch	Satch	Manual Checks	hecks	Purchase Cards	Cards	Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$204,872.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204 872 98	\$0.00
B000	GENERAL TOWN OUTSIDE	\$81,713.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,713,75	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$30,311.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.311.43	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$415,334.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415 334 89	\$0.00
H000	CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$443.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.16	\$0.00
SL02	LUCKY LAKE LIGHTING	\$73.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.38	\$0.00
SL03	LAKE LOUISE MARIE	\$228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.50	\$0.00
SL04	PATIO HOMES LIGHTING	\$171.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.36	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$61.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.07	\$0.00
SL06	EMERALD GREEN LIGHTING	\$32,154.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,154.23	\$0.00
SL07	TREASURE LAKE LIGHTING	\$15.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.52	\$0.00
SL08	CONGERO ROAD LIGHTING	\$97.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.99	\$0.00
SL09	YESHIVA/KIAM, LIGHTING DISTRICT	\$187.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.71	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$104.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.17	\$0.00
SL11	ADELAAR Lighting	\$783.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.20	\$0.00
SL12	Route 42 N Lighting	\$6.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$0.00
SSAR	Adelaar Sewer District	\$6,294.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,294.65	\$0.00
SSHC	Harris Consolidated Sewer District	\$192,655.25	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$196,655.25	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$58,627.64	\$0.00	\$0.00	\$0.00	\$303,000.00	\$0.00	\$361,627.64	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$4,789.03	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$9,789.03	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$16,581.00	\$0.00	\$0.00	\$0.00	\$23,500.00	\$0.00	\$40,081.00	\$0.00
SSSU	SACKETT LAKE SEWER DISTR	\$9,693.67	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$22,193.67	\$0.00
SWAO	ADELAAR RESORT WATER DISTRICT	\$114,587.97	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$234,587.97	\$0.00
SWCO	COLD SPRING WATER	\$1,822.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.33	\$0.00
SWDO	DILLON WATER DISTRICT	\$428.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.44	\$0.00
SWKO	KIAMESHA RT42 WATER	\$18,728.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,728.97	\$0.00
SWLU	LUCKY LAKE WATER DISTR	\$109.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.74	\$0.00
SWMO	MELODY LAKE WATER	\$552.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.88	\$0.00
1000	TRUST & AGENCY FUND	\$3,141.20	\$0.00	\$0.00	\$0.00	\$29,184.28	\$0.00	\$32,325.48	\$0.00
Grand Totals		\$1,194,572.23	\$0.00	\$125,000.00	\$0.00	\$372,184.28	\$0.00	\$1,691,756.51	\$0.00

TOWN OF THOMPSON PLANNING BOARD

County of Sullivan

Kathleen Lara, Chairman 4052 Route 42 Monticello, New York 12701-3221

(845) 794-2500 x 312

Date: June 20, 2024

TO: Interested or Involved Agencies

Town of Thompson Town Board Town Hall 4052 Route 42 Monticello, NY 12701 Attn: William Rieber, Supervisor

NYS Dept. of Environmental. Conservation Region 3 21 South Putt Corners Road New Paltz, New York 12561

New York State Department of Health Middletown District Office 90 Crystal Run Road, Suite 200 Middletown, New York 10941

U.S. Army Corps of Engineers Wanamaker Building 100 Penn Square East Philadelphia, PA 19107-3390

NYS Office of Historic Preservation Field Service Bureau Peebles Island POB 189 Waterford, New York 12188-0189 Delaware River Basis Commission P..O. Box 7360 25 State Police Drive West Trenton, NJ 08628

Sullivan County Department of Public Works 100 North Street Monticello, NY 12701

Environmental Notice Bulletin New York State DEC 50 Wolf Road, Room 509 Albany, New York 12233

New York State Department of Transportation Region 9 44 Hawley Street Binghamton, NY 13901

Re: Proposed Unlisted Action

Monticello Motor Club Wastewater Treatment Plant Applicant: Monticello Motor Club and related entities Location: Cantrell Road, Town of Thompson

80015-025v3

LEAD AGENCY DESIGNATION

The Town of Thompson Planning Board ("Planning Board) has received a site plan application and Short Environmental Assessment Form dated June 4, 2024 from Monticello Motor Club LLC ("MMC") requesting modification of a previously approved site plan, which includes the construction of a waste water treatment plant. The Planning Board is reviewing the above-noted proposed waste water treatment plant. A tentative determination that the project is a Unlisted Action has been made.

On July 10, 2013, the Planning Board declared its intent to act as Lead Agency under SEQR for a prior MMC Site Plan Modification Application, notices were mailed to all interested and involved agencies and on August 14, 2013, which was beyond the thirty (30) day window allotted by SEQR to establish Lead Agency, the Planning Board having received no objection from any notified agency, declared itself Lead Agency. The Planning Board has now declared its intent to continue to act as Lead Agent for the current Site Plan Modification Application.

Please take notice that within thirty (30) days of the date that this document is mailed to you, a Lead Agency for this project must be designated by agreement among the involved agencies.

Under the applicable standards of Title 5 NYCRR Section 617.6 (b), the Planning Board concludes that it is the appropriate agency to serve as Lead Agency in the environmental review of the proposed actions.

This notification is being sent to all interested and involved agencies with the request that you consent to the Planning Board continuing to serve as Lead Agency. In the event that you, as an involved or interested agency, do not agree with the Planning Board's continuation as Lead Agency, you may follow the procedures outlined in NYCRR 617.6 (b)(5).

If you have any questions or comments, please contact Ms. Kathleen Lara, Planning Board Chairman, Town Hall, 4052 Route 42, Monticello, New York 12701, Phone 845-794-2500.

This notice is being mailed on June 20, 2024. Your agreement or disagreement with the Planning Board serving as Lead Agency is requested on or before July 24, 2024. Please send your response to Ms. Kathleen Lara at the above address.

If no response is received from your agency within thirty (30) days, it will be assumed that you are in agreement with the designation of the Planning Board as Lead Agency. You will continue to be notified of SEQR determination and hearings and copies of all environmental documents will be made available to you.

Thank you for your cooperation.

Town of Thompson Planning Board Kathleen Lara, Chairman

ATTACHMENTS:

- a) Short E.A.F. Part 1, dated June 4, 2024
- b) Site Plan, Sheet C-101

80015-024v2

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

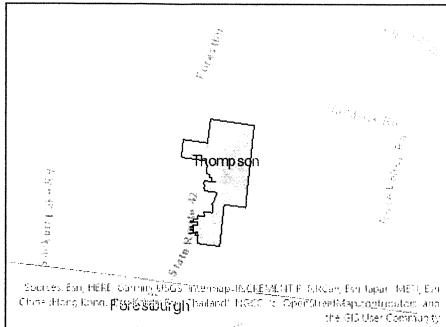
Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Name of Action or Project:			
Monticello Motor Club Proposed Wastewater Treatment Plant			
Project Location (describe, and attach a location map): 67 Cantrell Road, Monticello, NY 12701 (Section 49 - Block 1 - Lots 1.1, 1.6, 16.3, 16.4, 23.1, 23	.2, 23.3, 23.4, 23.5, and 24; Se	ection 60 - Block 1 -	· Lot 1)
Brief Description of Proposed Action:		***************************************	
The proposed action includes the construction of a wastewater treatment plant (WWTP) at the Road, Monticello in the Town of Thompson, Sullivan County NY (hereinafter the "subject prop southwest of the existing MMC racetrack south of Cantrell Road. The WWTP would serve the development. The existing sanitary density flow for the subject property is approximately 7,00 sized for 15,000 GPD to accommodate future potential development on the subject property. (SSTS), sanitary holding tanks and outfalls would be closed and decommissioned in accordar action, two (2) pump stations would be constructed and the associated collection system wou of the WWTP would be an improvement as compared to the existing sanitary system by provi effluent before discharging to the proposed outfall into Black Brook located to the west of the headwall and rip rap.	erty"). The proposed WWTP existing MMC operations as 0 gallons per day (GPD); how The existing subsurface sewance with 6 NYCRR Part 750 2 ld be installed across the sub ding biological reductions res	would be constructively as future pote wever, the WWTP vage treatment system. 11. As part of the ject property. The inject property is a highly trulting in a highly treatment.	ted to the ntial vould be ems proposed installation
Name of Applicant or Sponsor:	Telephone: (855) 662-25	82	
Monticello Motor Club and its related entities Attn: Lauren Queally	E-Mail: Lauren0314@mc	onticellomotorclub.	com
Address:			
548 Broadway			
City/PO:	State:	Zip Code:	
Monticello	NY	12701	·
1. Does the proposed action only involve the legislative adoption of a plan, loca administrative rule, or regulation?	•	NO	YES
If Yes, attach a narrative description of the intent of the proposed action and the emay be affected in the municipality and proceed to Part 2. If no, continue to questions are the manual processes of the proposed action and the emay be affected in the municipality and proceed to Part 2.	nvironmental resources th tion 2.	at 🗸	
2. Does the proposed action require a permit, approval or funding from any other	er government Agency?	NO	YES
If Yes, list agency(s) name and permit or approval: Town of Thompson Planning Board - Site Plan Approval NYSDEC - SPDES Discharge Permit and Stream Disturbance Permit USACE - Nationwide Permit #7 (Outfall Structures and Associated Intake Structures)	ance Permit Environmental Management - GML §239m Refer	ral	√
3. a. Total acreage of the site of the proposed action?	397.43± acres		I
b. Total acreage to be physically disturbed?c. Total acreage (project site and any contiguous properties) owned	0.84± acres		
or controlled by the applicant or project sponsor?	397.43± acres		
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. Urban 🗸 Rural (non-agriculture) 🔲 Industrial 🔀 Commercia	al 🚺 Residential (subur	ban)	
✓ Forest ✓ Agriculture ✓ Aquatic ☐ Other(Spec	ify):		
Parkland			

5.	l	Is the proposed action,	NO	YES	N/A
	ā	a. A permitted use under the zoning regulations?	\sqcap	П	V
	t	b. Consistent with the adopted comprehensive plan?	司		V
				NO	YES
6.	I	Is the proposed action consistent with the predominant character of the existing built or natural landscape?		П	V
7.	1	s the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?		NO	ļ
lf'		s, identify:	ŀ	NO	YES
				\checkmark	
8.	а	a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES
	ь			<u> </u>	
				✓	
		Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?		\checkmark	
		Does the proposed action meet or exceed the state energy code requirements?		NO	YES
If t	he	proposed action will exceed requirements, describe design features and technologies:			
····					\checkmark
10.	V	Will the proposed action connect to an existing public/private water supply?		NO	YES
		If No, describe method for providing potable water:			
The prop	exi ose	isting potable water supply wells that currently serve MMC would remain and a new well would be installed to serve the ed WWTP.		\checkmark	
11.	V	Vill the proposed action connect to existing wastewater utilities?		NO	VEC
			ŀ	NO	YES
The i	oro	If No, describe method for providing wastewater treatment: possed action includes the installation of a 15,000 GPD WWTP which would provide biological reductions resulting in a high		7	
treate	ed	effluent before discharging to the proposed outfall into Black Brook.	—	V	Ш
12.	a.	Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district	\neg	NO	YES
Con	ch nn	is listed on the National or State Register of Historic Places, or that has been determined by the nissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the		V	
Stat	e I	Register of Historic Places?	-		
					<u></u>
arch	b nae	o. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for cological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?		✓	
13.	a.	Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain	\dashv	NO	YES
	w	retlands or other waterbodies regulated by a federal, state or local agency?		П	V
	b.	Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?			
		, identify the wetland or waterbody and extent of alterations in square feet or acres:	_		لسنسا
ocate reate subm	ed s	of the NYSDEC Environmental Resource Mapper (ERM) indicates that a portion of a stream (i.e., Black Brook) regulated a partial as B(T) (i.e., for swimming and other recreation, not suitable for drinking, and may support trout population to the west of the proposed WWTP. An outfall structure with headwall and rip rap would be constructed to discharge the sanitary effluent into Black Brook. Applications for a SPDES Discharge Permit and Stream Disturbance Permit have been ad to the NYSDEC and confirmation for coverage under the Nationwide Permit #7 (Outfall Structures and Associated Intakes) has been submitted to the United States Army Corps of Engineers (HSACE).	si.(zı		

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
☐ Shoreline		
✓ Wetland Urban ✓ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or	NO	VEC
Federal government as threatened or endangered?		YES
	✓	Ш
16. Is the project site located in the 100-year flood plan?	NO	YES
		✓ *
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES
If Yes,		\checkmark
a. Will storm water discharges flow to adjacent properties?	✓	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:		V
11 1 es, briefly describe.		
Stormwater would be accommodated on-site via stormwater basins and/or drainage swales.		
	2.7.0	
18. Does the proposed action include construction or other activities that would result in the impoundment of water or other liquids (e.g., retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain the purpose and size of the impoundment:		
	\checkmark	
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste	NO	YES
management facility?	110	1150
If Yes, describe:	П	
inactive. The facility was associated with the Monticello Airport.		
20.Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or	NO	YES
completed) for hazardous waste? If Yes, describe:		
If ites, describe.	\checkmark	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BE	ST OF	1
MY KNOWLEDGE		
Applicant/sponsor/name: Monticello Motor Club and its related entities Applicant/sponsor/name: Date: 6/4/2024		
Signature: Kattlyn K. Ka:	Manage	er
Katelyn Kaim, AICP		

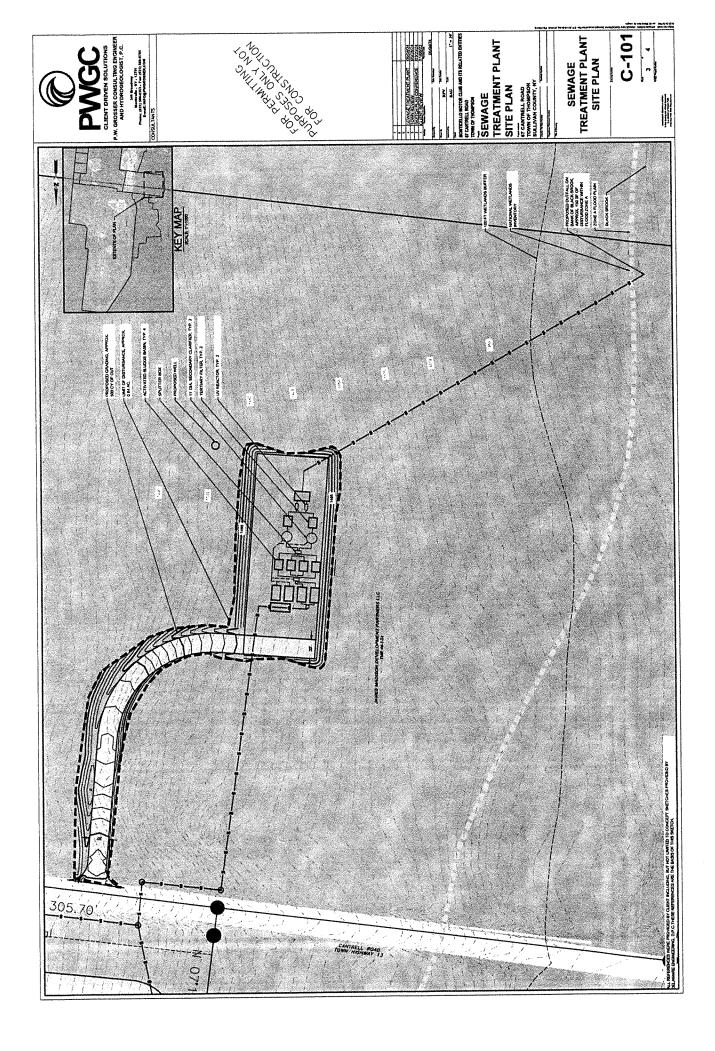
^{*}According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM), the western and southern portions of the subject property are located within Special Flood Hazard Area (SFHA) Zone A. It is noted that the proposed WWTP would be located outside of any SFHA; however, the proposed outfall would be constructed within SFHA Zone A.



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.

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Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	No
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	No
Part 1 / Question 16 [100 Year Flood Plain]	Yes
Part 1 / Question 20 [Remediation Site]	No





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5308 13TH AVE, STE 164 BROOKLYN, NY 11219

June 20, 2024

Town Board of the Town of Thompson 4052 Route 42 Monticello NY 12701

> RE: Request for consideration of a Sewer District Extension Town of Thompson Tax Map Parcel: 29.-1-26.1 on Cold Spring Rd.

Dear Supervisor Rieber and Town Board Members,

The Blue Stone Estates is a proposed 107-unit project located on Cold Spring Road, +/- 2000' south of the Waverly Avenue intersection, on a single parcel consisting of approximately 60 acres. The project will also include a community building and pools.

Blue Stone Estates estimated sewer design flow based on a full buildout with 5 bedrooms per unit, is 58,850 GPD.

Attached is a preliminary sketch for the 107-unit Development for your reference.

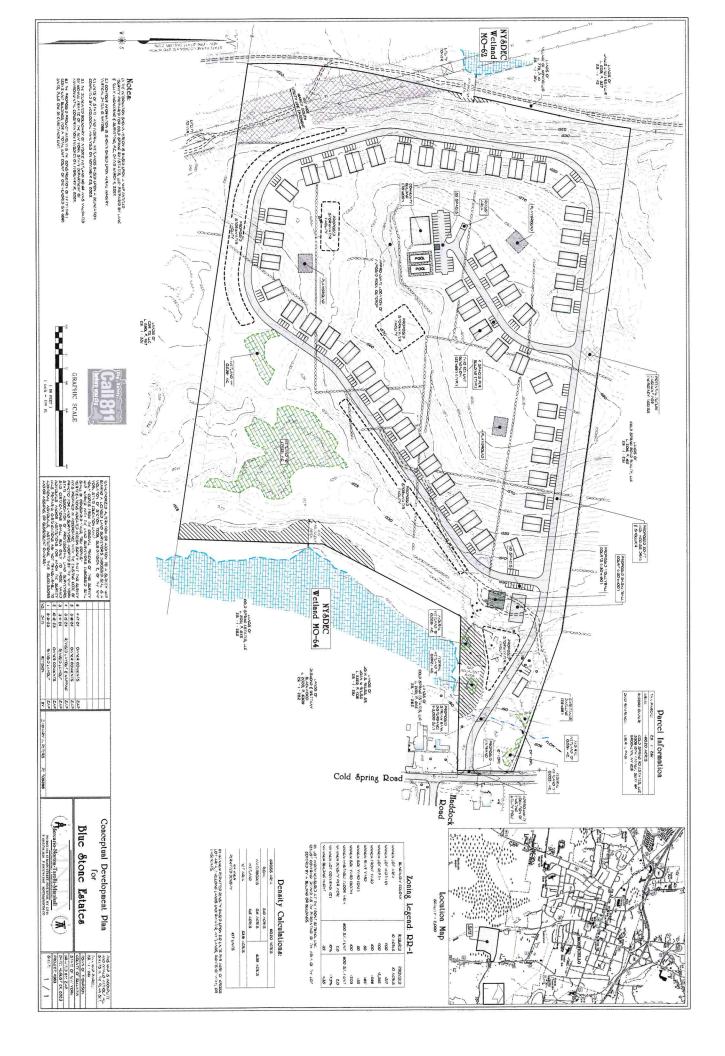
In this letter, we kindly request the Board to consider our proposal to extend the Consolidated Harris Sewer District to include this parcel. We also request the Board to take any necessary action to authorize the completion of a Map, Plan, and Report by the Town Engineer if required.

Thank you for your attention to this matter.

Truly yours,

Yaakov Kasten

Cold Spring Rd Estates LLC.





Project No. C3-5378-06-00 & C3-5378-06-01 Town of Thompson Sullivan County Kiamesha Lake Wastewater Treatment Plant Upgrades

Recommended Action:

Approval of a Interest-Free/Market-Rate Financing, 2021 Water

Infrastructure Improvement Act (WIIA) Grant and Federal Additional

Subsidization

Requested Authorization:

Amount Source / Type
\$ 14,358,967

BIL-General Supplemental (GS) Interest Free

\$ 1,000,000 Market-Rate \$ 6,383,930 2021 WIIA Grant

\$ 13,012,000 BIL-General Supplemental (GS) Grant

Hardship: Yes

Estimated Green Project Reserve (GPR) Amount: N/A

Project Description:

This project consists of planning design, and construction of the Kiamesha Lake Wastewater Treatment Plant (WWTP) upgrade project. The project is defined by the engineering report entitled "Kiamesha Lake Wastewater Treatment Plant Upgrade Preliminary Engineering Report (including Amendments No. 1&2)" dated August 30, 2019, revised January 18, 2024 by the engineering firm Delaware Engineering, D.P.C., as may be updated, amended, supplemented, and approved by the New York State Environmental Facilities Corporation (NYSEFC).

Project Summary:

The Town of Thompson owns and operates an existing sewage collection system and 2 million gallon per day (MGD) WWTP that serves the Kiamesha Lake Sewer District. The WWTP has had several instances of non-compliance with the SPDES permit limits for total suspended solids, ammonia, and ultimate oxygen demand. The New York State Department of Environmental Conservation (NYSDEC) issued a revised SPDES permit effective March 1, 2023 which included a Schedule of Compliance requiring the WWTP effluent to meet new limits for fecal coliform, ammonia, and pH by June 30, 2025. The proposed project includes improvements to the influent channel and flow splitter box, grit removal system, oxidation ditches, process air supply blowers, secondary clarifier, polishing lagoon, sand filters, post aeration basins, sludge processing, mechanical and architectural improvements at all plant buildings, new autothermal aerobic thermophilic digestion and septage receiving building, new sewer department maintenance building, new ultra-violet (UV) disinfection building with UV disinfection equipment, electrical improvements, miscellaneous mechanical and site piping, controls and SCADA improvements, and all other ancillary improvements required for a complete and functional system. This project will benefit an identified potential environmental justice area and disadvantaged community. Construction of these improvements will ensure the WWTP will reliably meet its SPDES permit effluent limits and protect water quality in Kiamesha Creek, a Class B trout stream in the Delaware River Basin.

This project was supported with an Engineering Planning Grant awarded in 2018.

The engineering report was approved by the New York State Department of Environmental Conservation (NYSDEC) on February 13, 2024 and made eligible by the NYSEFC on February 14, 2024.

Financing Summary:

Funding Source	Anticipated Financing
BIL-GS Short-Term Interest-Free	\$14,358,967
Short-Term Market-Rate ¹	\$1,000,000
2021 WIIA Grant	\$6,383,930
BIL-GS Grant	\$13,012,000
Water Quality Improvement Project (WQIP) Grant (prefinance)1	\$0
Total Project Costs	\$34,754,897

¹The short-term market-rate financing will prefinance a WQIP grant in the same amount.

Environmental Review Findings:

The Corporation has determined that the proposed action will finance a project which will not have a significant adverse impact on the environment: (1) DEC has issued a SERP Certification for the project; (2) no potentially significant adverse impacts have been identified; and (3) the Town of Thompson, acting as lead agency, has issued a negative declaration.

Construction Schedule:

Description	Construction Start	Construction Completion
WWTP Upgrades	December 1, 2024 (T)	December 31, 2025 (T)

KATHY HOCHUL Governor



MAUREEN A. COLEMAN
President and CEO

Sent Via Email Only

June 24, 2024

Honorable William J. Rieber, Jr. Supervisor, Town of Thompson 4052 State Route 42 Monticello, New York 12701

Re: Clean Water State Revolving Fund (CWSRF) Project No. C3-5378-06-00/01 Kiamesha Lake Wastewater Treatment Plant Upgrades Town of Thompson Sullivan County SPDES No. NY0030724 Engineering Agreement Acceptance

Dear Supervisor Rieber:

We are in receipt of the Engineering Agreement dated May 23, 2024 between Delaware Engineering, D.P.C. and the Town of Thompson for design services during construction in the amount of \$2,096,632.00 on the referenced water pollution control project. The scope of services was reviewed and found to be acceptable as being in compliance with applicable Clean Water State Revolving Fund (CWSRF) regulations. Costs associated with providing these services have also been found to be eligible for CWSRF financial assistance.

The Recipient certified that the engineering services were procured in compliance with the federal A/E procurement process.

The submission has also been reviewed for compliance with applicable New York Executive Law Article 15-A requirements and found to be acceptable through the inclusion of the contract language from the EFC Terms and Conditions.

Please contact Monica Cook, EFC Program Compliance Specialist, at ProgramCompliance@efc.ny.gov about the need to submit a utilization plan or if you need assistance with the MWBE program.

Please contact Jonathan Amos, Environmental Engineer, should you have any questions at (518) 402-7396.

Sincerely.

Harry Nelson, P.E.

Environmental Engineer III Metro & Eastern Projects Unit

Henry Men

NYSDEC Region 3 – Meena George, P.E. & Manju Cherian, P.E. NYSDEC Region 3 – Steven McCague, P.E. Delaware Engineering, D.P.C. – Dave Ohman, P.E. CC:

S. Pascuzzi

M. Cook

A. Brunelle



KATHY HOCHUL Governor

MAUREEN A. COLEMAN
President and CEO

Sent Via Email Only

June 24, 2024

William J. Rieber, Jr. Supervisor Town of Thompson 4052 State Route 42 Monticello, New York 12701

Re: Clean Water State Revolving Fund (CWSRF) Project No. C3-5378-06-00
Kiamesha Lake Wastewater Treatment Plant Upgrades
Town of Thompson
Sullivan County
SPDES No. NY0030724
Engineering Agreement Amendment Acceptance

Dear Supervisor Rieber:

We are in receipt of the Engineering Agreement Amendment No. 1 dated June 4, 2024 for engineering design services in the amount of \$0.00 between Delaware Engineering, D.P.C. and the Town of Thompson for the referenced water pollution control project. The original contract is dated January 5, 2021 in the amount of \$1,272,500.00. The scope of services was reviewed and found to be acceptable as being in compliance with applicable Clean Water State Revolving Fund (CWSRF) regulations. Costs associated with providing these services have also been found to be eligible for CWSRF financial assistance.

The engineering services referenced above were not certified as having been procured in compliance with the federal A/E procurement process as defined in 40 U.S.C. 1102(2)(A-C). As a result, this eligibility acceptance will be null and void if an EFC project financing agreement for this project is not executed prior to September 30, 2024.

The submission has also been reviewed for compliance with applicable New York Executive Law Article 15-A requirements and found to be acceptable through the inclusion of the contract language from the EFC Terms and Conditions.

Please contact Monica Cook, EFC Program Compliance Specialist, at ProgramCompliance@efc.ny.gov about the need to submit a revised utilization plan or if you need assistance with the MWBE program.

Please contact Jonathan Amos, Environmental Engineer, should you have any questions at (518) 402-7396.

Sincerely,

Harry Nelson, P.E.

Environmental Engineer III Metro & Eastern Projects Unit

Henry Men

NYSDEC Region 3 – Meena George, P.E. & Manju Cherian, P.E. NYSDEC Region 3 – Steven McCague, P.E. CC:

Delaware Engineering D.P.C. - Dave Ohman, P.E.

S. Pascuzzi

M. Cook

A. Brunelle





KATHY HOCHUL Governor

MAUREEN A. COLEMAN
President and CEO

Sent Via Email Only

June 24, 2024

The Honorable William Rieber Jr. Supervisor Town of Thompson Town Hall 4052 route 42 Monticello, NY 12701

Re: Clean Water State Revolving Fund (CWSRF) Project No. C3-5378-05-00
Emerald Green Pump Station Improvements
Town of Thompson
Sullivan County
SPDES No. NY0035645
Engineering Report Approval

Dear Supervisor Rieber:

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

Engineering Report entitled "Emerald Green/Rock Hill Sewer District Pump Station #1, #2, & #3 Improvements and Generator Installation Project" dated June 16, 2023 last revised April 24, 2024 and prepared by MHE Engineering, D.P.C.

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

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

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

Please contact Jonathan Amos, Environmental Engineer, should you have any questions at (518) 402-7396.

Sincerely,

Harry Nelson, P.E.

Environmental Engineer III Metro & Eastern Projects Unit

Henry Men

cc: NYSDEC Region 3 – Meena George, P.E. & Manju Cherian, P.E.

NYSDEC Region 3 – Tracey O'Malley NYSDEC Region 3 – Hua J. Fung

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

S. Pascuzzi M. Cook A. Brunelle F. Pachay E. Olff, DOW

E. Hampston, DOW

##

Marilee Calhoun (Town of Thompson)

Michael Messenger < mmessenger@townofthompson.com>

Thursday, June 27, 2024 8:31 AM Marilee Calhoun; William J. Rieber, Jr.

Auction Results

Subject:

ö

From: Sent: Hello,

Below are the results of the surplus vehicle auction. Could you please add this to the July 2, 2024 agenda for approval?

Superintendent

Town of Thompson Water & Sewer Dept.

(845) 794-5280 Ext. 104

mmessengenflownoffhombson.com

The Town of Thompson is an equal capantant, included and employed

IMPORTANT NOTICE: This e-mail and any attachments may contain confidential or sensitive information which is, or may be, legally privileged or otherwise protected by law from further disclosure. It is intended only for the addressee. If you received this in error or from someone who was not authorized to send it to you, please do not distribute, copy or use it or any attachments. Please notify the sender immediately by reply e-mail and delete this from your system. Thank you for your cooperation.

Town of Thompson Water & Sewer-NY #37956



Page 1 of 1



Lot #0002



(#51) 2015 Ford Fusion 4 Door Sedan



(#52) 2016 RAM 1500 Crew Cab Pickup Truck



(#91) 2017 RAM 1500 Crew

Cab Pickup Truck





pennybus \$14,000.00 \$14,100.00

Current

scottsplash \$8,800.00 38,900.00

\$14.700.00 \$14.800.00



closed (bidding was extended)











Closed (bidding was extended)

(Use this form to file a local law with the Secretary of State)

REV699

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

Town of Thompson

Local Law No. 03 of the year 2017

A local law amending Chapter 183 entitled "Property Maintenance" in the Town of Thompson Code

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

1.

§183-1 Unchanged

§183-2 Unchanged

§183-3 language unchanged and is renumbered as §183-4 A

New §183-3 is as follows:

§183-3. Duty of owner or occupant.

It shall be unlawful for any person having control or ownership of any type of tenancy of occupied or unoccupied land or any part thereof in the Town of Thompson, New York, to permit or maintain on any such land, yard, court or lot excessive accumulations of trash, garbage, waste, rubbish, junk, tires, vehicle parts, and other harmful, poisonous and/or offensive materials or substances which may cause a fire hazard, unsanitary conditions, or may act as a breeding place for vermin, rodents or insects.

§183-4 language unchanged and is renumbered as §183-5 A

§183-4 B is added as follows:

§183-4

B. It shall be the duty of every owner occupant, tenant or person in control of land or any portion thereof in the Town of Thompson, New York to maintain all yards, courts or lots free of excessive accumulations of trash, garbage, waste, rubbish, junk, tires, vehicle parts, and other harmful, poisonous or offensive materials or substances which may cause a fire hazard, unsanitary conditions or may act as a breeding place for vermin, rodents or insects as may be necessary to comply with the provisions of §183-3.

§183-5 language unchanged and is renumbered as §183-6

§183-5 B is added as follows:

§183-5

- B. If any violation of this section shall be deemed to be of an emergency in nature, unsanitary, unsafe or hazardous to the immediate health, safety and welfare of the citizens of the Town of Thompson, upon such finding of exigent circumstances, the Town Code Enforcement Officer or an authorized representative may enter said property to immediately ameliorate or abate the unsanitary, unsafe and/or hazardous condition without compliance with the notice requirements as contained in §183-5 A of this section. Should the Town be required to act in this manner, all actual costs attributed to the amelioration or abatement of the unsanitary, unsafe or hazardous condition, along with a charge equal to 20% of the costs of abatement or minimum of \$100.00 shall be imposed for the inspection and administration expense and shall be certified by the officers and employees of the Building Department to the Town Clerk, and such charges shall be assessed against such premises and shall be levied and collected in the same manner as provided in Article 15 of the Town Law for the levy and collection of a special ad valorem levy.
- 2. Except as herein specifically amended, the remainder of Chapter 183 of such code shall remain in full force and effect.
- 3. 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.
- 4. Except as herein otherwise provided penalties for the violation of this local law, any person committing an offense against any provision of the chapter of the Code of the Town of Thompson shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, of such Code.
- 5. This local law shall take effect immediately upon filing with the Secretary of State.

(Complete the certification in the paragraph that applies to the filing of this local law and strike out the matter therein which is not applicable.)
 (Final adoption by local legislative body only) I hereby certify that the local law annexed hereto, designated as local law No. 03 of 2017 of the Town of Thompson was duly passed by the Town Board on July 18, 2017 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 2017 of the County/City/Town/Town/Village of was duly passed by the on on and was deemed duly adopted on 2017 and was (approved) (not approved) (repassed after disapproval) by the on and was deemed duly adopted on 2017, 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 2017 of the County/City/Town/Town/Village of was duly passed by the on 2017 and was (approved) (not approved) (repassed after disapproval) 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 2017, 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 2017 of the County/City/Town/Town/Village of was duly passed by the on on Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of 2017 in accordance with the applicable provisions of law.
5. (City local law concerning Charter revision proposed by petition.)
I hereby certify that the local law annexed hereto, designated as local law No of 2017 of the City of having been submitted to referendum pursuant to the provisions of sections 36/37 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at a special/general election held on 2017 became operative.

^{*} 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.

6. (County local law concerning adoption of Charter)

I hereby certify that the local law annexed hereto, designated as local law No.03 of 2017 of the County of ______, State of New York, having been submitted to the electors at the General Election of November ______ 2017, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and of a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide the appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1 above.

Clerk of the county legislative body, city, town, village-clerk-or officer designated by local legislative body

Date: July 21, 2017

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized Attorney of locality)

STATE OF NEW YORK COUNTY OF SULLIVAN

I, the undersigned, do hereby certify that the foregoing local law contains the correct text and that all proper proceeding have been had or taken for the enactment of the local law annexed hereto.

Date: July 21, 2017

Attorney for Town of Thompson



Town Supervisor William J. Rieber, Jr.

Town Board Members

Deputy Supervisor Melinda Meddaugh
Scott Mace
John Pavese
Ryan Schock

\$100,025.00

June 21, 2024

Delaware Engineering

Bills over \$5,000.00

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

Invoice #20-2090-21

APPROVED BY TOWN BOARD _____

Town of Thompson 4052 Route 42 Monticello, NY 12701

Invoice number

20-2090-21

Date

06/12/2024

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

For Services Rendered Through June 02, 2024

3 (A) Design Services - UV Disinfection & General Upgrades				
				Billed
	***************************************	Hours	Rate	Amount
Blake Elliott		148.50	115.00	17,077.50
Daniel W. Fagnani		6.50	145.00	942.50
Eric Michelitsch		107.00	130.00	13,910.00
Evan Brophy		89.00	120.00	10,680.00
Helen Budrock		7.00	165.00	1,155.00
John Ernst		0.50	155.00	77.50
John Peterson		51.50	160.00	8,240.00
Robert G. Chiappisi		0.50	145.00	72.50
	subtotal	410.50		52,155.00
	Phase subtotal			52,155.00
3 (B) Design Services - DPW Maintenance Building				
				Billed
	-	Hours	Rate	Amount
David R. Ohman		1.00	230.00	230.00
Devan Baranski		2.00	115.00	230.00
Evan Brophy		6.00	120.00	720.00
John Peterson		30.00	160.00	4,800.00
Robert G. Chiappisi		2.00	145.00	290.00
Yamir Betancourt	******	45.00	180.00	8,100.00
	subtotal	86.00		14,370.00
	Phase subtotal			14,370.00
3 (C) Design Services - ATAD				
				Billed
		Hours	Rate	Amount
David R. Ohman		10.00	230.00	2,300.00
Devan Baranski		42.00	115.00	4,830.00
Evan Brophy		10.00	120.00	1,200.00
John Peterson		46.00	160.00	7,360.00
Yamir Betancourt	, Mary and a second	54.50	180.00	9,810.00
	subtotal	162.50		25,500.00

Town of Thompson

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

Invoice number Date 20-2090-21 06/12/2024

3 (C) Design Services - ATAD CONSULTANT

Jade Stone Engineering, PLLC

Billed
Units Rate Amount
8,000.00

33,500.00

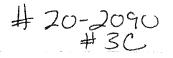
Phase subtotal

Invoice total 100,025.00

Approved by:

John Peterson

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





444 Vanduzee St. Watertown, NY 13601 315-836-4062

jse.engineering

If you have any questions about this statement, or can provide an estimated date of payment, please call 315-836-4062 or email billing@jse.engineering. Thank you!

Delaware Engineering, D.P.C. 55 South Main Street Oneonta, NY 13820

STATEMENT

Drify_ 6/4/2024

Beign		Heaver colors		(संद्रशासन्)	क्षित्रकात्रक
05/07/2024	41-24 Kiamesha Lake WWTF INV #3551. Due 06/06/2024	. Orig. Amount \$8,000.00).	8,000.00	8,000.00
	rec'd Jun o	5 2024			
SP#RESP (्री वसके १२०द्वः अस्य	1 35 OSW 2 1 W 1 O W.	strong and contract	BMSC Qarany (States a)	Associated Takes
8,000.00	0.00	0.00	0.00	0.00	\$8,000.00



Chief Operations Officer

DELAWARE ENGINEERING, D.P.C.

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

Town of Thompson 4052 State Route 42 Monticello, NY 12701

PROJECT ID:

20-2090

PROJECT: Kiamesha Lake WWTP Upgrade

INVOICE/REQUISITION No.: 21

	_	CURRENT COST	P	REVIOUS COST	COST TO DATE	-9 	BUDGET
1. Task 1 - Project Planning Services							
Labor	\$	~	\$	34,785.00	\$ 34,785.00		
Reimbursable Expenses	\$	u u	\$	212.95	\$ 212.95		
SUBTOTAL - TASK 1	\$	-	\$	34,997.95	\$ 34,997.95	\$	35,000.00
2. Task 2 - SPDES Permit Related Activities							
Labor	\$	-	\$	24,615.00	\$ 24,615.00		
Reimbursable Expenses	\$	-	\$	135.13	\$ 135.13		
Subcontractors (Steingart Printing)	\$	-	\$	242.43	\$ 242.43		
SUBTOTAL - TASK 2	\$	•	\$	24,992.56	\$ 24,992.56	\$	25,000.00
3. Task 3 - Design Services							
(A) UV Disinfections & General Upgrades						\$	725,000.00
Labor	\$	52,155.00	\$	645,595.00	\$ 697,750.00		
Reimbursable Expenses	\$	-	\$	896.63	\$ 896.63		
(B) DPW Maintenance Building						\$	125,000.00
Labor	\$	14,370.00	\$	55,697.50	\$ 70,067.50		
Reimbursable Expenses	\$	***	\$	-	\$ ~		
(C) ATAD						\$	250,000.00
Labor	\$	25,500.00	\$	155,133.00	\$ 180,633.00		
Reimbursable Expenses	\$	-	\$	180.76	\$ 180.76		
Subcontractor (Jade Stone Engineering, PLLC)	\$	8,000.00	\$	***	\$ 8,000.00		
SUBTOTAL - TASK 3	\$	100,025.00	\$	857,502.89	\$ 957,527.89	\$:	1,100,000.00
4. Task 4 - Bid/Award							
Labor	\$	-	\$	***	\$ -		
Reimbursable Expenses	\$	-	\$	-	\$ 		
SUBTOTAL - TASK 4 20-2090 Town of Thompson - Kiamesha WWTP Upgrade.xl	\$ sx\ln	- v 21	\$	-	\$ **	\$	15,000.00

DELAWARE ENGINEERING, D.P.C.

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

		CURRENT COST	P	REVIOUS COST		COST TO DATE		BUDGET
5. Task 5 - NYSEFC Contract Compliance/Sul	ocon	tractor Coor	din	ation				
Labor	\$	-	\$	17,837.50	\$	17,837.50		
Reimbursable Expenses	\$	~	\$	-	\$	<u>.</u>		
SUBTOTAL - TASK 5	\$		\$	17,837.50	\$	17,837.50	\$	20,000.00
6. Task 6 - Subcontracts								
Financing Administration (Municipal Solutions)	\$	-	\$	2,922.20	\$	2,922.20	\$	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)	\$	n=	\$	30,950.00	\$	30,950.00	\$	15,000.00
Document Reproduction (Constructive Copy)	\$	194	\$		\$	••	\$	5,000.00
SUBTOTAL - TASK 6	\$	-	\$	58,572.20	\$	58,572.20	\$	77,500.00
TOTAL		100,025.00	\$ 9	993,903.10	\$ 1	,093,928.10	\$ 1	,272,500.00
AMOUNT DUE FOR CURRENT SERVICES	\$	100,025.00	:					
AMOUNT PART DUE	<u>\$</u>	166	:					,
TOTAL NOW DUE	<u>\$</u>	100,025.00	:					
BUDGET BALANCE	\$	178,571.90						

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE





Town of Thompson Water & Sewer Department

Michael Messenger, Superintendent Keith Rieber, Assistant Superintendent

Bills Over \$5,000.00

Venor: SLACK CHEMICAL

Description: Stern PAC

Amount: \$5,548.40

Sde Source.



CHEMICAL COMPANY Incorporated



Customer Number 4778 Invoice Date Invoice Number 6/3/2024 471389 Due Date **BL Number** 7/3/2024 469463

ISO 9001:2015

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

Phone: (315) 493-0430

Fax: (315) 493-3931

Sold To:

INVOICE Ship To:

Thompson Town 128 Rock Ridge Dr **Only 1 product per invoice** Monticello, NY 12701 Email Invoices

Tel. No. 845-794-5280 , Fax No. 845-794-2777

	Emerald Gree	n Sewer
-	158 Lake Lou	ise Marie Rd
	Rock Hill, NY	12775

Ship Date	Sh	nip Via	Payment Terms	Purchase Order Number	r SLS
6/3/2024	Sla	ack JN	NET 30	VERBAL KEITH	075
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
12	55 G DRUM-SP	660 G	SternPAC	6.9900 / G	4,613.40
			Merchandise Sub	1 1	4,613.40
			Delivery Ch	arge	75.00
			Total Container De Pallets Shippe		780.00 80.00
			Total Inv	1 1	5,548.40
			Tax Exempt: 14-6002141		- ,
A control of the cont					

The part of the control of the contr		***************************************			