

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 16, 2024**7:00 PM MEETING****CALL TO ORDER****ROLL CALL****PLEDGE TO THE FLAG****APPROVAL OF PREVIOUS MINUTES:** July 2nd, 2024 Regular Town Board Meeting**PUBLIC COMMENT****CORRESPONDENCE:**

-

AGENDA ITEMS:**1) JUSTICE COURT DOCUMENT SCANNING PROJECT**

- A) REVISE RESOLUTION NO. 246 OF THE YEAR 2023 TO ADD NYS INDUSTRIES FOR THE DISABLED, INC. (NYSID) AS A PAYEE
- B) APPROVE 1ST INVOICE NUMBER 1058537 SUBMITTED BY (NYSID) IN THE AMOUNT OF \$15,733.87 FOR DATA IMAGING SERVICES

2) BILLS OVER \$5,000.00**3) BUDGET TRANSFERS & AMENDMENTS****4) 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.

M

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 **July 02, 2024.**

ROLL CALL:

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

Absent: Councilman Scott S. Mace

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Town Attorney
Jill M. Weyer, Director of Community Development
Glenn Somers, Parks & Recreation Superintendent
Michael G. Messenger, Water & Sewer Superintendent
James L. Carnell, Jr., Director of Building, Planning & Zoning

DRAFT

Present Via Zoom: None

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:03 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) RECONVENED PUBLIC HEARING: (4) UNSAFE BUILDINGS

Supervisor Rieber reconvened the Public Hearing at 7:04 PM. Supervisor Rieber explained that this public hearing on unsafe buildings was originally held at the last Town Board Meeting on June 18th, 2024, which was left opened until this evening. The public hearing is being reconvened to allow for any additional public comments to be made or submitted. A copy of the original public notice is attached as follows:

**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, 8:30 AM – 4:30 PM. Notice is further given that said Public Hearings will commence on Tuesday, June 18, 2024 at 7:00 PM 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 if there 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

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: marilee@townofthompson.com
Website: www.townofthompson.com

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.

The (4) Unsafe Properties are listed as follows:

- 1) 31 Crystal Street, Monticello, NY 12701 – SBL # 13.-5-1.1 – Demolition Permit has been applied for.
- 2) Route 17B, Monticello, NY 12701 – SBL # 11.-1-38.1 – The property owner has acknowledged receipt of the notice and has discussed the matter with the Building Department.
- 3) 108 Old Liberty Road, Monticello, NY 12701 – SBL # 13.-1-39 – The Unsafe Building has been removed.

4) 209 South Shore Drive, Rock Hill, NY 12775 – SBL # 66.-45-2 – The property owner has acknowledged receipt of the notice and has discussed the matter with the Building Department.

Supervisor Rieber asked if anyone from the public would like to be heard on behalf of each of the properties. There was no public comment.

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 close the Public Hearing at 7:07 PM was made by Councilman Schock and seconded by Councilman Pavese.

The regular meeting was reconvened at 7:15 PM.

APPROVAL OF MINUTES:

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the minutes of the June 18th, 2024 Regular Town Board Meeting was approved as presented.

Vote: Ayes 4 Rieber, Schock, Pavese and Meddaugh
 Nays 0
 Absent 1 Mace

PUBLIC COMMENT

Jessica Lansdale, President of The Lake Communities Alliance of Rock Hill commented on the Critical Environmental Area (CEA) Proposal that they have been working on over the past year. She is requesting a Presentation at the August 6th Town Board Meeting. She also invited the Town Board to come to a Presentation on July 28th to be held at Dutch's Tavern regarding the (CEA) Proposal. There will be coffee and snacks available to the public.

Supervisor Rieber said that he has received the Proposal and Town Representatives will review. It was not confirmed whether a Presentation would take place at the August 6th Town Board Meeting.

Pamela Zaitchick of Glen Wild commented on the increased density and development in our Town. The Rock Hill area should remain a rural community. She expressed safety concerns regarding the increased traffic and speeding along her roadway, which is terrible. She also commented on other Towns who are imposing Moratoriums on Building. She is concerned and said "Where are we going in the Future."

CORRESPONDENCE:

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

2) UPDATE: KIAMESHA LAKE WWTP UPGRADES PROJECT NO. C3-5378-06-00 & C3-5378-06-01

Supervisor Rieber provided an update regarding the Kiamesha Lake WWTP Upgrades Project No. C3-5378-06-00 & C3-5378-06-01. The NYS EFC provided a project overview, which he briefly reported on. The total project costs are estimated to be \$34,754,897.00. The NYS EFC provided correspondence regarding notification of Engineering Agreement Acceptance and Engineering Agreement Amendment Acceptance, which were received.

3) UPDATE: EMERALD GREEN-ROCK HILL SEWER PUMP STATION #1,2&3 IMPROVEMENTS PROJECT NO. C3-5378-05-00

Supervisor Rieber provided an update regarding the Consolidated Emerald Green-Rock Hill Sewer District Pump Station 1, 2 & 3 Improvements Project No. C3-5378-05-00. The NYS EFC provided correspondence regarding notification of Engineering Report Approval, which was received.

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 & 4) 2018 RAM 1500 CREW CAB PICKUP TRUCK (TOTAL COST FOR ALL ITEMS: \$47,200.00)

The Following Resolution Was Duly Adopted: Res. No. 248 of the Year 2024.

Resolved, that the Town of Thompson Town Board hereby accepts the final auction bids for the following surplus vehicles/items through the Auctions International Auction site at a total cost for all (4) items in the amount of \$47,200.00 as follows:

Building Department

- 1) 2015 Ford Fusion 4-Dr. Sedan, VIN # 3FA6P0G73FR235886 for \$9,700.00.
- 2) 2016 RAM 1500 4X4 Crew Cab Pickup Truck VIN# 1C6RR7XT5GS261412 for \$8,800.00.

Water & Sewer Department

- 1) 2017 RAM 1500 4X4 Crew Cab Pickup Truck VIN# 1C6RR7XT1HS675322 for \$14,000.00.
- 2) 2018 RAM 1500 4X4 Crew Cab Pickup Truck VIN# 1C6RR7XT7JS293172 for \$14,700.00.

Moved by: Councilman Schock Seconded by: Councilman Pavese
Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh
 Nays 0
 Absent 1 Mace

5) DISCUSSION: TOWN ACTION REGARDING UNSIGHTLY PROPERTY CLEANUPS

Director Carnell reported that the Town Board authorized Request For Proposals (RFPs) for Property Maintenance and Securing/Boarding Up Structures back in 2021. The (RFPs) were solicited at that time and there were no responses received. Discussion was held regarding unsightly property cleanups as per Local Law No. 03 that was adopted in 2017. This matter has been discussed in the past when the (RFPs) were originally solicited. Director Carnell will revise and re-solicit both (RFPs) for review and approval at the August 6th Town Board Meeting.

6) BILLS OVER \$5,000.00

The Following Resolution Was Duly Adopted: Res. No. 249 of the Year 2024.

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

Delaware Engineering **\$100,025.00 Total Cost**
Invoice # 20-2090-21 – Engineering Services through May 2024 on the Kiamesha Sewer WWTP Upgrade Project.

Slack Chemical Company **\$5,548.40 Total Cost**
Invoice # 471389 – Purchase of 660 Gallons of SternPac for the Emerald Green Sewer Wastewater Treatment Facility.
(Procurement: Sole source procurement.)

Moved by: Councilman Schock Seconded by: Councilman Pavese
Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh
 Nays 0
 Absent 1 Mace

7) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

8) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 250 of the Year 2024.

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

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese
Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh
 Nays 0
 Absent 1 Mace

OLD BUSINESS

There was no old business reported on.

¹ ATTACHMENT: ORDER BILLS PAID

NEW BUSINESS

There was no new business reported on.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- Kiamesha Artesian Spring Water Company – Attorney Mednick sent a copy of an Invoice along with a letter for reimbursement of water charges from the Village of Monticello for Village Water Service to the Business District during the BOIL Water Order.
- Village of Aterres – Discussions with Village Representatives are required regarding continued services.
- Provided update regarding air conditioning repairs and phone service outage at Town Hall. He thanked Supt. Somers and Brad Bastone for all their assistance regarding the necessary repairs.

Parks & Recreation Superintendent Glenn Somers

- Volleyball Program ended and Tennis Program scheduled to begin Wednesday, July 17th.
- The Heating/A/C Mini Split has been installed in the Justice Court Clerk's Office.
- Safety Plan in place for watering of planters along NYS Route 42 Business District to address recent safety concerns. Also discussed with NYS DOT to provide minimal maintenance/mowing along Route 42 Business District corridor until completion of project.
- Installation of LED Lights on Poles in Lake Ida Town Park as a safety measure for the Rock Hill Summer Concert Series events. Will require Bucket Truck rental for approximately 3-Days at cost of \$350.00 per day. Town Board provided a verbal authorization for the Bucket Truck rental.
- Summer Youth Day Camp started yesterday and since yesterday there has been an increase in camper registration. There was a request from various Government Agencies regarding possible reimbursement of camp tuition for those receiving or qualifying for special services. The Town to consider allowing up to 10-Youths to attend at the Town's discretion with the arrangement of Government Subsidy reimbursement of camp tuition, with no guarantee of reimbursement.

The Following Resolution Was Duly Adopted: Res. No. 251 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby permit up to a maximum of 10-Youths to attend the Town of Thompson/YMCA Summer Youth Day Camp at the Town's discretion in coordination with Government Program Subsidy reimbursement of camp tuition that meet specific financial requirements, knowing that reimbursement may not happen.

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4

Rieber, Pavese, Schock and Meddaugh

Nays 0
Absent 1 Mace

- Bronx Zoo Trip – Saturday, July 13th, 2024, 8AM to 6PM, \$10.00 per resident.

Director of Community Development Jill M. Weyer

- Design of Town Banners – Local Youth Artists to Design 24X60 Banners.
- Clean Energy Communities Grant Funding Potentials – Clean Energy LED Lighting.
- NYS Consolidated Funding Applications (CFA) – Grant Applications due 07/31/2024 and project ideas to consider.

Director of Community Development Jill M. Weyer

- NY Swims Program – 80%/20% Grant Matching Application for proposed new pool project at the East Mongaup River Park. Director Weyer obtained a Proposal for the new pool, which would cost an estimated budget of \$2.5 Million. The pool details were also provided. Applications are due by 07/12/2024. Discussion was held and action to authorize applying was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 252 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes completion and submittal of an 80%/20% Matching Grant Application to the NYS Office of Parks, Recreation & Historic Preservation and the Dormitory Authority of the State of New York for grant funding through the NY Statewide Investment in More Swimming (NY Swims) Program towards installation of a new pool located at the East Mongaup River Town Park and

Be It Resolved, that the Town Board commits to using Park Fees and In-Kind Services to complete the project and commit to the \$500,000.00 local match as required by the grant and

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said Grant Application for submittal by the application deadline of July 12th, 2024.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh

Nays 0

Absent 1 Mace

- Provided update on the Justice Court Document Scanning Project. The first invoice in the amount of \$15,733.87 was received and will be submitted for payment at the next Town Board Meeting.

Water & Sewer Superintendent Michael G. Messenger

- Has been a very busy season so far with many Sewer/Water connections.
- Mr. Manhole replacement projects are continuing to take place.

Councilwoman Melinda S. Meddaugh

- **ROCK HILL SUMMER CONCERT SERIES EVENTS AT LAKE IDA PARK:
RESOLUTION TO APPROVE RENTAL AGREEMENT & AUTHORIZE WAIVER
OF RENTAL FEES**

The Following Resolution Was Duly Adopted: Res. No. 253 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby approves the Rental Agreement between the Town of Thompson and the Rock Hill Business & Community Association for the use of Lake Ida Park on Wednesday evenings from 6:30 PM to 8:00 PM during the months of July & August for the Rock Hill Summer Concert Series Events and hereby authorize waiver of rental fees for said community events, subject to submittal of a Certificate of Insurance naming the Town of Thompson additional insured.

Moved by: Councilman Pavese

Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh

Nays 0

Absent 1 Mace

Councilman John A. Pavese

- Monticello Elks Lodge Annual Seasonal Chicken BBQ – Held this Wednesday, tomorrow July 3rd, 2024 from 4PM-7PM.

PUBLIC COMMENT

Camille Johnston of Rock Hill commented on speeding traffic along Lake Louise Marie Road. She expressed her concern for safety and asked the Town Board what can be done to address this problem. She recommended flashing speed signs be installed to alert motorists of current speed. The Sheriff's Department recommended that she speak with the Town Board regarding the issue. Further discussion was held regarding the subject. Supervisor Rieber will contact Highway Superintendent Benjamin to discuss the installation of signs.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 07/16/24 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilman Schock the meeting was adjourned at 8:01 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

AI
#1A

DISCUSSION: JK EXPEDITING SERVICES CORP.: CONSOLIDATED KIAMESHA SEWER DISTRICT PROPOSED EXTENSION NO. 3 FOR PROPERTY LOCATED ALONG FRASER ROAD & GIBBER ROAD, KIAMESHA LAKE, SBL #'S 9.-1-8.2, 6.-1-11.1, 11.3, 11.4, 11.5 & 11.6.

Continued discussion from the public hearing was held regarding Proposed Extension No. 3 of the Consolidated Kiamesha Sewer District. The Town Board has concerns regarding the estimated usage once the Village is formed. The Town Board, Town Attorney, Applicant, Director Carnell and Supt. Messenger discussed the estimated usage issue. A usage agreement and/or stipulation in the order would be required. Further discussion is necessary to determine best way to handle before proceeding with action. The Town Attorney will explore the options to determine best way to proceed.

3) DISCUSS SCANNING OF THOMPSON JUSTICE COURT DOCUMENTS

Director Weyer obtained estimated pricing for the Scanning of the Town of Thompson Justice Court Documents to assist in the removal of the temporary structure in the back of Town Hall. The estimated proposed cost for the scanning project will be \$181,817.78 based on the estimated measurements. The project would consist of scanning, indexing, processing, uploading the documents and licensing. A discussion was held regarding whether to proceed with project or not including possible grant funding options. Action was taken to proceed with proposal/project as follows:

revise to
add NYSID
as ~~was~~ a
payee

The Following Resolution Was Duly Adopted: Res. No. 246 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby agrees to proceed with the Scanning Project of the Town of Thompson Justice Court Documents with eBiz Docs, ICC and County of Sullivan as per the presented proposal at an estimated proposed cost of \$181,817.78 and Further Be It Resolved, that Community Development Director Jill Weyer hereby be authorized to contact said providers/vendors to proceed with project further.

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

4) DISCUSS REQUEST FOR STREETLIGHT EXTENSION ALONG GIBBER ROAD

Discussion was held regarding a request from a couple Town of Fallsburg residents for installation of additional lights from the Corner of Gafen Lane and Gibber Road. The area and properties are in Town of Fallsburg. The Town Board recommended that they contact the Town of Fallsburg to see if they would consider adding additional lights. Also, those properties are located within the new proposed Village of Ateres and if the new Village is formed the Village would be able to entertain the request to provide additional lighting. This type of construction project would take at least 1-year for completion if approved. If the Village is not formed the Town could work with the Town of Fallsburg to revisit request. There was no action taken at this time.

#1B

Marilee Calhoun (Town of Thompson)

From: Jill Weyer (Town of Thompson) <jweyer@townofthompson.com>
Sent: Monday, July 8, 2024 2:45 PM
To: 'marilee (clerk-town of thompson)'
Cc: 'Melissa DeMarmels'; 'Supervisor Rieber ' '
Subject: FW: Inv# 1058537 6-27-24 PO# 238189
Attachments: scan_20240628_092040.pdf

Marilee -

Here is the invoice for the initial payment for the Court Scanning project.

The resolution we passed for the project at the July 7, 2023 meeting did not list the appropriate vendor. So we will need to modify or revise or do a new one to authorize us to pay NYSID who is billed by eBiz Docs for the scanning. Please let me know if you need naything else.

Thanks,

Jill

-----Original Message-----

From: Benson, Donald <Dbenson@nysid.org>
Sent: Friday, June 28, 2024 10:28 AM
To: jweyer@townofthompson.com
Subject: Inv# 1058537 6-27-24 PO# 238189

-----Original Message-----

From: Scanner <Scanner@newyorkstateindustries.onmicrosoft.com>
Sent: Friday, June 28, 2024 10:21 AM
To: Benson, Donald <Dbenson@nysid.org>
Subject: Scanned image from PrintRoom1

Reply to: scan <scanner@nysid.org>
Device Name: Not Set
Device Model: BP-70M55
Location: Not Set

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

NOTE: This email message and any attachments are for the sole use of the intended recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by replying to this email, and destroy all copies of the original message.



New York State Industries for the Disabled, Inc.
11 Columbia Circle Drive
Albany NY 12203
(518) 463-9706 Fax (518) 463-9708
Federal ID # 13-2841179
NYS Vendor ID # 1000001252

Customer Invoice

Number 1058537
Date 6/28/2024
Cust Acct. # 11283

Sold To:

TOWN OF THOMPSON
HEATHER BARNES
4052 ROUTE 42
MONTICELLO NY 12701

Ship To:

TOWN OF THOMPSON
HEATHER BARNES
4052 ROUTE 42
MONTICELLO NY 12701

Customer Order Number	Ship Date	Order Number	Ship Via
238189	6/27/2024		163/E-BIZ

Item Number	Quantity Ordered	Quantity Shipped	Description	Unit Price	Amount
SDIM012940-163	1.00	1.00	DATA IMAGING SERVICES	\$15,733.87000	\$15,733.87
TOWN OF THOMPSON DETAILS AND 6-19-24 DELIVERY TICKET ATTACHED DB # 6638-THM					

TOWN OF THOMPSON
DETAILS AND 6-19-24 DELIVERY TICKET ATTACHED
DB # 6638-THM

Subtotal	\$15,733.87
Payment	\$0.00
Credits	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$15,733.87

Please reference your Customer Account
and Invoice Number on your remittance

TOWN OF THOMPSON

REMIT TO:

New York State Industries for the Disabled, Inc.
11 Columbia Circle Drive
Albany NY 12203

Cust Acct. # 11283
Invoice No. 1058537
Invoice Date 6/28/2024
Invoice Amt. \$15,733.87

eBizDocs, Inc.

85 Broadway
Menands, NY 12204
(866) 816-1217

Invoice

Date	Invoice #
6/27/2024	6638-THM

NYSID
11 Columbia Circle
Albany, NY 12203

FED ID = 14-1832684

P.O. No.	Terms	Rep
238189	Net 30	LG

Quantity	Description	Rate	Amount
	Town of Thompson PO#238189 Contract Term: 10/1/23-9/30/24 Contract Amount: \$148,572.8 Delivery Ticket: 6/19/24		
102,937	Standard Images	0.135	13,896.50
39,158	Indexing Keystrokes	0.015	587.37
0	Large Format Images	2.49	0.00
0	Retrieval	17.00	0.00
2	Setup	225.00	450.00
2	Pickup	400.00	800.00
0	Storage (per box)	0.32	0.00
0	Destruction (per pound)	0.20	0.00

There is a 3% Convenience Fee for all Credit Card Payments.

Total	\$15,733.87
--------------	--------------------

We make finding your documents as easy as turning on your computer. TM

www.eBizDocs.com

E-mail INFO@eBizDocs.com

Balance Due	\$15,733.87
--------------------	--------------------

Finance charges will be applied to all past due invoices at 1.5% per month/18% per annum.



Thompson, Town of

Jill Weyer

Town Court

845-794-2500 jweyer@townofthompson.com

4052 Route 42

Monticello

NY 12701

Device: ICC

Transfer Description:

102937 Standard Images
39158 Indexing Keystrokes
0 Large Format Images
0 Retrieval
2 Setup
2 Pickup
0 Storage (per box)
0 Destruction (per pound)

6/19/2024

Boxes Delivered:

EBZ000009017 EBZ000009022 EBZ000009023 EBZ000009029 EBZ000009030 EBZ000009032 EBZ000009033
EBZ000009034 EBZ000009041 EBZ000009045 EBZ000009047 EBZ000009052 EBZ000009054 EBZ000009055
EBZ000009056 EBZ000009057 EBZ000009058 EBZ000009067 EBZ000009070 EBZ000009072 EBZ000009078
EBZ000009088 EBZ000009089 EBZ000009094 EBZ000009098 EBZ000009099 EBZ000009102 EBZ000009113
EBZ000009114 EBZ000009115 EBZ000009119 EBZ000009121 EBZ000009127 EBZ000009135 EBZ000009141
EBZ000009143 EBZ000009146 EBZ000009151 EBZ000009152 EBZ000009156

Print Name

Signature

Date

#2

TOWN OF THOMPSON
DEPARTMENT OF PARKS & RECREATION

PURCHASES OVER \$2500.00

Vendor: Gary Myers Excavation INC

Grand Total Price - \$5,000.00

Item: Top Soil

See attached

Gary Myers Excavation INC

P.O. Box 326
4400 State Rt. 55
Swan Lake, NY 12783

Customer Copy
Invoice

Date	Invoice #
7/2/2024	16762

Bill To
Town of Thompson 33 Jefferson Street Monticello, NY 12701

Delivery to

* 8 loads *

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
15 1	Premium Top Soil by the yard DELIVERY To: 53 Adams Rd Rock Hill, NY Jened Drive Rock Hill, NY ***Call 845-798-0571 before you leave the yard - dumping same spot just closer on site to work area. *** Delivery for Ok to dump without payment	34.00 120.00	510.00 120.00
15 1	Premium Top Soil by the yard DELIVERY	34.00 120.00	510.00 120.00
15 1	Premium Top Soil by the yard DELIVERY	34.00 120.00	510.00 120.00
15 1	Premium Top Soil by the yard DELIVERY	34.00 120.00	510.00 120.00
15 1	Premium Top Soil by the yard DELIVERY	34.00 120.00	510.00 120.00
15 1	Premium Top Soil by the yard DELIVERY	34.00 100.00	510.00 100.00

			Total
--	--	--	--------------

Phone #	Fax #	E-mail
845-292-8309	845-292-8309	garymyersexc@gmail.com

P.O. Box 326
4400 State Rt. 55
Swan Lake, NY 12783

Date	Invoice #
7/2/2024	16762

Bill To
Town of Thompson 33 Jefferson Street Monticello, NY 12701

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
15	Premium Top Soil by the yard	34.00	510.00
	DELIVERY	100.00	100.00

			Total	\$5,000.00
--	--	--	--------------	------------

Phone #	Fax #	E-mail
845-292-8309	845-292-8309	garymyersexc@gmail.com

10

Yes [X]	No []
Yes [X]	No []
Yes [X]	No []
Yes [X]	No []
Yes [X]	No []

The Following Resolution Was Duly Adopted: Res. No. 226 of the Year 2024.

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

The Following Resolution Was Duly Adopted: Res. No. 227 of the Year 2024.

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

7) PARKS & RECREATION DEPARTMENT ITEMS:

A) REVIEW & APPROVE PRICE QUOTES FOR TOP SOIL:
Superintendent Somers reported that there were (3) vendors who submitted Proposals for Topsoil. The list of vendors are as follows: Carnesi & Son, Inc., William J. Rieber & Sons, Inc., and Gary Myers Excavation, Inc. He is recommending that the proposal be awarded to all three vendors and the purchasing of the top soil will be based on product type, availability and location of the specific area that is being worked on within the Town. He is recommending that the Board approve the proposal to all (3) vendors as per the following Resolutions:

