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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](http://WWW.TOWNOFTHOMPSON.COM)

**TUESDAY, MARCH 04, 2025**

**7:00 PM MEETING**

**PUBLIC HEARINGS:**

- 1) **PROPOSED LOCAL LAW NO. 01 OF 2025 – SILBERTS RESORT COMMUNITY, INC.  
ZONE CHANGE REQUEST FROM SR TO HC-2, SBL #'S 13.-1-17.1 & 13.-1-17.2**
- 2) **BOND INCREASE TO \$2,264,000. – SACKETT LAKE SEWER DISTRICT COLLECTION SYSTEM  
IMPROVEMENT PROJECT NO. C3-5378-08-00**

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: February 20, 2025 Regular Town Board Meeting

PUBLIC COMMENT

**CORRESPONDENCE:**

- **Town of Liberty Planning Board:** Public Hearing Notice on 3/04/25 at 7:15 PM for Special Use Permit – Bais Yaakov Council.
- **Michael B. Mednick, Town Attorney, Town of Thompson:** Letter dated 02/25/2025 to Mr. Robert Romine, Clear Path Energy, LLC Re: Notice of Intent to Install a Solar Energy System–The “Thompson’s Own” Solar Project, CP Thompson One LLC, Downs Road, Monticello, NY, SBL #16.-1-30.2, (PILOT) Agreement Requirement.
- **Village of Monticello, Planning Board:** Notice of Intent to Declare Lead Agency to All Involved & Interested Agencies Re: Special Use Permit Application for Place Development Group LLC, Warehouse Facility at 106 Jefferson Street, Monticello.

**AGENDA ITEMS:**

- 1) **NEGATIVE DECLARATION RESOLUTION & RESOLUTION TO ENACT: PROPOSED LOCAL LAW NO. 01 OF 2025 – AMEND CH. 250 OF TOWN CODE FOR ZONE CHANGE REQUEST OF SILBERTS RESORT COMMUNITY, INC. FROM SR TO HC-2, SBL #'S 13.-1-17.1 & 13.-1-17.2 (ADOPT AS LOCAL LAW NO. 01 OF 2025)**
- 2) **SACKETT LAKE SEWER DISTRICT COLLECTION SYSTEM IMPROVEMENT PROJECT NO. C3-5378-08-00 – PUBLIC INTEREST ORDER & REVISED BOND RESOLUTION FOR INCREASED FUNDING**
- 3) **RESOLUTION TO AUTHORIZE HIRING OF AIDEN BANKS, PART-TIME CLERK IN TAX COLLECTOR’S OFFICE AT AN HOURLY RATE OF \$18.09 NOT TO EXCEED THE 2025 ADOPTED BUDGETED SALARY, EFF. NUNC PRO TUNC 01/25/25**
- 4) **RESOLUTION TO ESTABLISH DATE FOR SPRING SHRED DAY EVENT & AUTHORIZE 3-YEAR AGREEMENT WITH SHRED SMART USA – SATURDAY, 05/10/2025, 9AM TO 12PM AT A COST NOT TO EXCEED \$1,250.00**
- 5) **HIGHWAY DEPARTMENT: ESTABLISH DATE FOR BID OPENING – ASPHALTIC CONCRETE MIXES – MONDAY, MARCH 17<sup>TH</sup>, 2025 AT 2PM**
- 6) **BUILDING DEPARTMENT: PURCHASE REQUEST FOR NEW SOFTWARE PROGRAM – MUNICOLLAB, INC., \$6,750.00**
- 7) **SULLIVAN 180: RESOLUTION TO AUTHORIZE TOWN TO APPLY FOR 2025 MUNICIPAL PARTNERSHIP GRANT PROGRAM, DUE MARCH 15<sup>TH</sup>, MAXIMUM OF \$20,000.00 WITH 25% MATCH**
- 8) **DISCUSSION: NYSEG/RGE REBATES FOR LIGHTING AT NEW TOWN HIGHWAY MAINTENANCE FACILITY**

9) YOUTH TRIP EVENT TO KNICKS VS. WIZARDS BASKETBALL GAME – DISCUSS STATUS OF TICKET SALES

10) DISCUSSION: UPDATES TO TOWN (I.T.) UPGRADES

11) DISCUSSION: PARKS & RECREATION MEETING UPDATES

12) BILLS OVER \$5,000.00

13) BUDGET TRANSFERS & AMENDMENTS

14) 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.**

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**TOWN OF THOMPSON  
NOTICE OF PUBLIC HEARING  
ON PROPOSED LOCAL LAW**

**NOTICE IS HEREBY GIVEN** that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on January 21, 2025, a proposed Local Law No. 01 of 2025, entitled "A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development".

**NOTICE IS FURTHER GIVEN** that the Town Board of the Town of Thompson will conduct a public hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on March 04, 2025 at 7:00 P.M., or as soon thereafter as said public hearing shall be convened, at which time all persons interested will be heard.

The proposed Local Law will change the zone classification of Section 13, Block 1, Lots 17.1 and 17.2, currently zoned as Suburban Residential to Highway Commercial-2 (HC-2). Copies of the Local Law described above are on file in the office of the Town Clerk of the Town of Thompson, where the same are available to public inspection during regular office hours.

**PLEASE TAKE FURTHER NOTICE**, that all interested persons will be given an opportunity to be heard on said proposed Local Law at the place and time aforesaid.

**NOTICE IS HEREBY GIVEN**, pursuant to the requirements of the Open Meetings Law of the State of New York, that the Town Board of the Town of Thompson will convene in public meeting at the place and time aforesaid for the purpose of conducting a public hearing on the proposed Local Law described above and, as deemed advisable by said Board, taking action on the enactment of said Local Law.

Dated: January 21, 2025

BY ORDER OF THE TOWN BOARD

TOWN OF THOMPSON

MARILEE J. CALHOUN  
TOWN CLERK

HEATHER BROWN  
COMMISSIONER

HEATHER JACKSY  
DIRECTOR OF PLANNING



TELEPHONE: (845) 807-0527  
EMAIL: [PLANNING@SULLIVANNY.GOV](mailto:PLANNING@SULLIVANNY.GOV)  
WEBSITE: [WWW.SULLIVANNY.GOV](http://WWW.SULLIVANNY.GOV)

SULLIVAN COUNTY  
DIVISION OF PLANNING, COMMUNITY DEVELOPMENT & ENVIRONMENTAL MANAGEMENT  
SULLIVAN COUNTY GOVERNMENT CENTER  
100 NORTH STREET, PO BOX 5012  
MONTICELLO, NY 12701

February 21, 2025

Mr. William J. Rieber, Jr., Supervisor  
Town of Thompson Town Board  
4052 Route 42  
Monticello, NY 12701

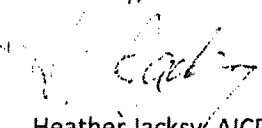
RE: **THO25-01: Zone Change Request**  
GML-239 County Review

Dear Supervisor Rieber:

The following review has been conducted in accordance with GML §239-l, -m & -n.:

- I. **Project description:** Amend Chapter 250 of Town of Thompson Code relating to zoning change for T/O Thompson SBL 13.-1-17.1 and 13.-1-17.2 from Suburban Residential {SR} to Highway Commercial-2 {HC-2} zone.
- II. **Applicant:** Thompson Town Board
- III. **Geographic qualification:** County Road 103 {Anawana Lake Rd.}
- IV. **Agency referrals:** SC DPW- Comments Attached
- V. **Anticipated Intermunicipal and/or Countywide Impacts:** None
- VI. **Recommendation:** Local Determination
- VII. **Technical Comments:** None

Sincerely,

  
Heather Jacksy, AICP  
Director of Planning

HJ/cc/jr

cc: Amanda Ward, Legislator, District 8  
attachment: 1. Report of Final Local Action Form  
2. SC DPW Comments- February 13<sup>th</sup>, 2025

Please be advised that the Board is required by Sections 239-l, m and n of the General Municipal Law to provide a report of its final action within thirty days of such action to the Sullivan County Division of Planning, Community Development & Environmental Management with regard to this application. To facilitate this process, a form to report such action is enclosed.

**SULLIVAN COUNTY  
DIVISION OF PLANNING, COMMUNITY DEVELOPMENT & REAL PROPERTY  
GENERAL MUNICIPAL LAW REFERRAL  
REPORT OF FINAL LOCAL ACTION**

Section 239 of the General Municipal Law of the State of New York requires that, within thirty days of final municipal action on a zoning matter which has been reviewed by the Sullivan County Division of Planning, Community Development & Environmental Management, the municipal body having jurisdiction must file a report of the final action it has taken with the Division. This form can serve as that report.

NAME OF MUNICIPALITY: \_\_\_\_\_

NAME OF MUNICIPAL AGENCY: \_\_\_\_\_

NAME OF APPLICANT: \_\_\_\_\_

TYPE OF REFERRAL:

- |  |  |                                    |
|--|--|------------------------------------|
| <input type="radio"/> Amendment of Zoning Ordinance or Map |  |                                    |
| <input type="radio"/> Rezoning                             | <input type="radio"/> Special Use Permit | <input type="radio"/> Use Variance |
| <input type="radio"/> Site Plan                            | <input type="radio"/> Area Variance      | <input type="radio"/> Subdivision  |

FINAL MUNICIPAL ACTION:

- |   |                              |
|---|------------------------------|
| <input type="radio"/> Approved                                      | <input type="radio"/> Denied |
| <input type="radio"/> Approved subject to the following conditions: |                              |

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If the municipal body having jurisdiction has acted contrary to the recommendation of the Sullivan County Division of Planning, Community Development & Environmental Management, please attach a resolution setting forth the reasons for such contrary action. Please note that Section 239 of the General Municipal Law also requires that such contrary action must be adopted by a vote of a majority plus one of all the members of the municipal body.

Please email this form to the Sullivan County Division of Planning, Community Development & Environmental Management at [planning@sullivanyny.gov](mailto:planning@sullivanyny.gov). Thank you for your cooperation.

Comments from Sullivan County Department of Public Works

February 13<sup>th</sup>, 2025

This referral is for an Amendment to the Local Law, Chapter 250 of the Code of the Town of Thompson for (2) tax parcels.

Parcels 13.-1-17.1 & 17.2 are proposed to be changed from Zone (SR) Suburban Residential to Zone (HC-2) Highway Commercial-2.

SCDPW does not have a comment related to the action itself.

We do not oppose changes in zoning since this would be the Towns prerogative.

However, assuming the action proceeds forward we would like to put on record that it is very unlikely that access would be/should be granted to these parcels through THO 13-1-17.2, the most northerly parcel or the parcel closest to CR 103.

The proximity of this parcel's frontage to CR 103 and the culvert and guiderail in the vicinity of the intersection would be prohibitive to safe access.

The parcels already jointly utilize existing access further down Bard Road to the south.

It appears that THO 13.-1-17.2 has no dedicated access other than the existing joint access already mentioned.

I'm not sure what the genesis of these parcels is, but it would seem, with current common ownership, that they could be merged into (1) tax parcel and maybe that this is the plan????

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. 01 of the year 2025

A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development

Be it enacted by the Town Board of the

Town of Thompson

1. Chapter 250 of the Code of the Town of Thompson entitled "Zoning and Planned Unit Development", is hereby amended to reclassify the following described real property which is currently classified on the zoning map of the Town of Thompson in the Suburban Residential (SR) District:

Only that portion of real properties identified on the Town of Thompson Tax Map as parcel SBL 13.-1-17.1, consisting of approximately 33.59 acres, and parcel 13-1-17.2, consisting of a parcel 110X140, currently zoned as Suburban Residential, shall be reclassified on such zoning map as Highway Commercial-2 (HC-2) and shall hereafter be subject to the schedule of district regulations for such Highway Commercial-2 (HC-2) zone.

2. Except as herein specifically amended, the remainder of Chapter 250 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.

(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.)

1. (Final adoption by local legislative body only)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_\_ of 2025 of the Town of Thompson was duly passed by the Town Board on \_\_\_\_\_, 2025 in accordance with the applicable provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by Elective Chief Executive Officer\*)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_ of 20\_\_ of the County/City/Town/Town/Village of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 20\_\_ and was (approved) (not approved) (repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_ and was deemed duly adopted on \_\_\_\_\_ 20\_\_, in accordance with the applicable provisions of law.

3. (Final adoption by referendum)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_ of 20\_\_ of the County/City/Town/Town/Village of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 20\_\_ 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 \_\_\_\_\_ 20\_\_, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum, and final adoption because no valid petition filed requesting referendum)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_ of 20\_\_ of the County/City/Town/Town/Village of \_\_\_\_\_ was duly passed by the \_\_\_\_\_ on \_\_\_\_\_ 20\_\_ and was (approved) (not approved) (repassed after disapproval) by the \_\_\_\_\_ on \_\_\_\_\_. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of \_\_\_\_\_ 20\_\_ in accordance with the applicable provisions of law.

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\* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, chairman of the county legislative body, the mayor of a city or village or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.



5. (City local law concerning Charter revision proposed by petition.)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_ of 20\_\_\_\_ 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 \_\_\_\_\_ 20\_\_\_\_ became operative.

6. (County local law concerning adoption of Charter)

I hereby certify that the local law annexed hereto, designated as local law No. \_\_\_\_ of 20\_\_\_\_ of the County of \_\_\_\_\_, State of New York, having been submitted to the electors at the General Election of November \_\_\_\_ 20\_\_\_\_, 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: \_\_\_\_\_, 2025

(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: \_\_\_\_\_, 2025

\_\_\_\_\_  
Attorney for Town of Thompson

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NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Town Board of the Town of Thompson, Sullivan County, New York, will meet at the Town Hall, in Monticello, in said Town, on March 04, 2025, at 7:00 o'clock P.M., Eastern Time, for the purpose of conducting a public hearing relating to an amendment of the estimated maximum cost of the proposed increase and improvement of the facilities of the Sackett Lake Sewer District in said Town, including the rehabilitation and partial replacement of the sewer main and incidental expenses in connection therewith, in said District, at a revised estimated maximum cost of \$2,264,000, an increase of \$100,064 (expected to be paid for with grants), at which time and place said Town Board will hear all persons interested in the subject thereof. The amount of bonds previously authorized for such project will not increase.

The updated plan and report, including revised estimate of cost, relating to this project, prepared by MHE Engineers D.P.C., is on the file in the Office of the Town Clerk where it is available for public inspection during normal business hours.

Dated: Monticello, New York  
February 20, 2025

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF THOMPSON,  
SULLIVAN COUNTY, NEW YORK

Marilee J. Calhoun  
Marilee J. Calhoun, Town Clerk

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**Minutes of a Regular Meeting** of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York on **February 20, 2025.**

**ROLL CALL:**

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

**Absent:** Councilwoman Melinda S. Meddaugh

**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  
Hayden Carnell, Highway Superintendent

**REGULAR MEETING – CALL TO ORDER**

Supervisor Rieber opened the meeting at 4:30 PM with the Pledge to the Flag. This meeting was held in person.

**APPROVAL OF MINUTES:**

On a motion made by Councilman Pavese and seconded by Councilman Mace the approval of the February 4<sup>th</sup>, 2025 Regular Town Board Meeting minutes were approved as presented.

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

**PUBLIC COMMENT:**

There was no public comment given.

**CORRESPONDENCE:**

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

- **Robert Romine, ClearPath Energy LLC:** Letter dated 01/31/25 to Supervisor Rieber Re: Notice of Intent to Install a Solar Energy System–The “Thompson’s Own” Solar Project, CP Thompson One LLC, Downs Road, Monticello, NY, SBL #16.-1-30.2.
- **Julio Garaicoechea, Project Manager, SC IDA:** 2025 Distribution of PILOT Payments – Check #2742 Dated: 02/04/25 for \$86,119.72 (13 Projects).

- **NYS Dept. of Taxation and Finance:** Check #10316064, Dated: 01/29/25 in the amount of \$595,681.80 – NYS Gaming Commission for Resorts World Catskill Casino Distribution 3<sup>rd</sup> Quarter Payment.
- **Maggie Tuttle, Inspector, NYS DOH:** Annual Water System Field Compliance Inspection, Dated: 10/30/25 – Cold Spring Road Water District, Permit No.: NY5220343.
- **Jennifer M. Flad, Executive Director, SC IDA:** Letter dated 02/12/25 to Assessor Krzywicki Re: Amended NYS Dept. of Taxation & Finance Form RP-412-a, Amended Application for Real Property Tax Exemption (County of Sullivan IDA with Kinnelon Properties, LLC and Mamma Says NY, LLC d/b/a Nonni's Acquisition Co., Inc. along with Amended and Restated PILOT Agreement, Amended and Restated Lease Agreement, (SBL # 1.-1-4.1, f/k/a portion of SBL # 1.-1-4 to the Project.
- **Charter Communications:** Letter dated 02/07/25 with Check #81159177 dated 02/07/25 for \$42,700.88 – 4<sup>th</sup> Quarter Franchise Fee (10/01/24 – 12/31/24).

#### **AGENDA ITEMS:**

##### **1) APPROVAL OF AGREEMENT BETWEEN THE TOWN & YMCA FOR THE 2025 SUMMER YOUTH DAY CAMP**

**The Following Resolution Was Duly Adopted: Res. No. 110 of the Year 2025.**

Resolved, that the Town Board of the Town of Thompson hereby approves and authorizes Supervisor Rieber to execute and enter into the contract/agreement between the Town of Thompson and YMCA of Middletown and Monticello for the Summer Youth Day Camp Program 2025 Season. Further Be It Resolved, that a copy of the fully executed contract will be filed in the Office of the Town Clerk.

Moved by: Councilman Pavese

Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Schock and Mace

Nays 0

Absent 1 Meddaugh

##### **2) ORDER CALLING FOR A PUBLIC HEARING ON TUESDAY, MARCH 4<sup>TH</sup>, 2025 AT 7PM: SACKETT LAKE SEWER DISTRICT COLLECTION SYSTEM IMPROVEMENT PROJECT NO. C3-5378-08-00 – BONDING FOR INCREASED FUNDING**

**The Following Resolution Was Duly Adopted: Res. No. 111 of the Year 2025.**

At a regular meeting of the Town Board of the Town of Thompson, Sullivan County, New York, held at the Town Hall, in Monticello, New York, in said Town, on February 20, 2025, at 4:30 o'clock P.M., Eastern Time.

**PRESENT:**

**Town Board Meeting  
February 20, 2025  
Page 2 of 7**

William J. Rieber, Jr.  
Supervisor

John A. Pavese  
Councilperson

Ryan T. Schock  
Councilperson

Scott S. Mace  
Councilperson

-----X  
:  
In the Matter of the Increase and Improvement :  
of the Facilities of the Sackett Lake Sewer District: :  
in the Town of Thompson, Sullivan County, :  
New York. :  
:  
-----X

### ORDER CALLING PUBLIC HEARING

WHEREAS, the Town Board of the Town of Thompson, Sullivan County, New York, previously held a public hearing on November 16, 2021, and adopted a public interest order and bond resolution dated November 16, 2021 ("2021 Bond Resolution"), authorizing \$1,593,293.30 bonds to pay the costs of the increase and improvement of the facilities of the Sackett Lake Sewer District that were described in a report dated November 08, 2021 titled "Map, Plan and Report for Sackett Lake Sewer District Collection System Improvement Project", including the rehabilitation and partial replacement of the sewer main; and

WHEREAS, the Town Board of the Town of Thompson, Sullivan County, New York, previously held a public hearing on April 04, 2023, and adopted a public interest order and an amending bond resolution dated April 04, 2023, to amend the 2021 Bond Resolution to increase the amount of bonds authorized to \$2,163,936 to pay for the increase and improvement of the facilities of the Sackett Lake Sewer District that were described in a report dated November 8, 2021 titled

"Map, Plan and Report for Sackett Lake Sewer District Collection System Improvement Project", including the rehabilitation and partial replacement of the sewer main; and

WHEREAS, it is now determined that the estimated maximum cost to said District of the aforementioned capital project is now \$2,264,000, an increase of \$100,064, which is expected to be paid for by grants with no increase to the amount of bonds previously authorized; and

WHEREAS, the Town Board of said Town has duly caused MHE Engineers D.P.C. to prepare an updated plan and report, including a revised estimate of cost, relating to said increase and improvement of facilities in said District; and

WHEREAS, to the extent not paid for by grants, the repayment of any bonds previously authorized and to be issued for said project shall be annually apportioned and assessed upon the several lots and parcels of land within said District in the manner provided by law in an amount sufficient to pay the principal and interest on said bonds as the same become due; and

WHEREAS, it is now desired to call a public hearing on said proposed increase and improvement of facilities and the updated plan and report, including revised estimate of cost pursuant to Section 202-b of the Town Law; NOW, THEREFORE, BE IT

ORDERED, by the Town Board of the Town of Thompson, Sullivan County, New York, as follows:

Section 1. A meeting of the Town Board of the Town of Thompson, Sullivan County, New York, will be held at the Town Hall, in Monticello, in said Town, on March 04, 2025, at 7:00 o'clock P.M., Eastern Time, for the purpose of conducting a public hearing on the proposed increase and improvement of the facilities of said District in said Town, and the plan and report, including estimate of cost referred to in the preambles hereof, at which time and place said Town Board will hear all persons interested in the subject thereof.

Section 2. The Town Clerk is hereby authorized and directed to cause a notice of said public hearing to be published in the Sullivan County Democrat, a newspaper having general

circulation in said Town, and posted in the manner prescribed by law, which notice shall be in substantially the following form, to-wit:

Section 3. This order shall take effect immediately.

### NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Town Board of the Town of Thompson, Sullivan County, New York, will meet at the Town Hall, in Monticello, in said Town, on March 04, 2025, at 7:00 o'clock P.M., Eastern Time, for the purpose of conducting a public hearing relating to an amendment of the estimated maximum cost of the proposed increase and improvement of the facilities of the Sackett Lake Sewer District in said Town, including the rehabilitation and partial replacement of the sewer main and incidental expenses in connection therewith, in said District, at a revised estimated maximum cost of \$2,264,000, an increase of \$100,064 (expected to be paid for with grants), at which time and place said Town Board will hear all persons interested in the subject thereof. The amount of bonds previously authorized for such project will not increase.

The updated plan and report, including revised estimate of cost, relating to this project, prepared by MHE Engineers D.P.C., is on the file in the Office of the Town Clerk where it is available for public inspection during normal business hours.

Dated: Monticello, New York  
February 20, 2025

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF THOMPSON,  
SULLIVAN COUNTY, NEW YORK

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Marilee J. Calhoun, Town Clerk

The question of the adoption of the foregoing order was duly put to a vote on roll call, which resulted as follows:

WILLIAM J. RIEBER, JR., SUPERVISOR	VOTING	AYE
MELINDA S. MEDDAUGH, COUNCILWOMAN	VOTING	ABSENT
JOHN A. PAVESE, COUNCILMAN	VOTING	AYE
RYAN T. SCHOCK, COUNCILMAN	VOTING	AYE
SCOTT S. MACE, COUNCILMAN	VOTING	AYE

The order was thereupon declared duly adopted.

\* \* \*

**3) RESOLUTION TO AUTHORIZE HIRING OF JUNE E. CRANDALL AS PART-TIME CLERK IN TAX COLLECTOR'S OFFICE AT AN HOURLY RATE OF \$20.00 AND NOT TO EXCEED THE 2025 ADOPTED BUDGETED SALARY**

**The Following Resolution Was Duly Adopted: Res. No. 112 of the Year 2025.**

Resolved, that Heather Berg, Receiver of Taxes is hereby authorized to hire June E. Crandall as a Part-Time clerk at the contracted rate of \$20.00 per hour, not to exceed the 2025 budgeted salary of \$6,000.00 effective immediately.

Motion by: Councilman Mace

Seconded by: Councilman Schock

Vote: Ayes 4      Rieber, Pavese, Schock and Mace

Nays 0

Absent 1      Meddaugh

**4) BILLS OVER \$5,000.00**

There were no bills over \$5,000.00 submitted for approval of payment.

**5) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 113 of the Year 2025.**

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. <sup>1</sup>

Moved by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 4      Rieber, Schock, Pavese and Mace

Nays 0

Absent 1      Meddaugh

---

<sup>1</sup> ATTACHMENT: ORDER BILLS PAID



## **OLD BUSINESS**

### **2025 YMCA SUMMER YOUTH DAY CAMP SEASON – NON-RESIDENT PARTICIPATION FOR (10) YOUTHS**

Discussion was held regarding opening the 2025 YMCA Summer Youth Day Camp Season to (10) Non-Resident Youths at a cost of \$1,000.00 for the Season. The Town Board indicated that they are in-favor of offering Non-Resident Participation.

## **NEW BUSINESS**

There was no new business reported on.

### **REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS**

- No Reports Given.

## **PUBLIC COMMENT**

There was no public comment given.

### **ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- 03/04/25 at 7PM: Regular Town Board Meeting.
- 03/04/25 at 7PM: Public Hearing - Proposed Local Law No. 01 of 2025 – Amend Chapter 250 of Town Code Re: Zone Change Request for Silberts Resort Community Inc. from SR to HC-2 Zoning District, SBL #'s 13.-1-17.1 & 13.-1-17.2.
- 03/18/25 at 7PM: Regular Town Board Meeting.
- 03/18/25 at 7PM: Public Hearing – Proposed Local Law No. 02 of 2025 – Amend Chapter 250 of Town Code Re: Zone Change Request for Kroeger USA, LLC from RR-1 to HC-2 Zoning District, SBL #'s 24.-1-57 & 24.-1-59.1.

## **ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 4:40 PM. All board members voted in favor of adjourning the meeting.

**Respectfully Submitted By:**

  
**Marilee J. Calhoun, Town Clerk**

7



Town of Thompson  
Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
T000	TRUST & AGENCY FUND	\$0.00	\$0.00	\$293.45	\$293.45
Unposted Batch Grand Totals		\$0.00	\$0.00	\$293.45	\$293.45

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$5,225,827.21	\$0.00	\$1,054,776.14	\$0.00	\$10,586,639.02	\$0.00	\$16,867,242.37	\$0.00
B000	GENERAL TOWN OUTSIDE	\$61,971.35	\$0.00	\$0.00	\$0.00	\$1,292,644.76	\$0.00	\$1,354,616.11	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$330,394.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,394.51	\$0.00
H000	CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$541,875.94	\$0.00	\$541,875.94	\$0.00
SLO1	ROCK HILL LIGHTING	\$1,483.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.31	\$0.00
SLO2	LUCKY LAKE LIGHTING	\$283.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.98	\$0.00
SLO3	LAKE LOUISE MARIE	\$863.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863.49	\$0.00
SLO4	PATIO HOMES LIGHTING	\$600.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.20	\$0.00
SLO5	KIAMESHA SHORES LIGHTING	\$179.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.96	\$0.00
SLO6	EMERALD GREEN LIGHTING	\$10,693.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,693.30	\$0.00
SLO7	TREASURE LAKE LIGHTING	\$53.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.46	\$0.00
SLO8	CONGERO ROAD LIGHTING	\$94.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.57	\$0.00
SLO9	YESHIVAKIAM. LIGHTING DISTRICT	\$750.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.23	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$99.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.26	\$0.00
SL11	ADELAAR Lighting	\$1,312.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.89	\$0.00
SL12	Route 42 N Lighting	\$2,162.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,162.78	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$18,292.66	\$0.00	\$0.00	\$0.00	\$9,080.93	\$0.00	\$27,373.59	\$0.00
SSAR	Adelaar Sewer District	\$10,924.44	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$15,924.44	\$0.00
SSHC	Harris Consolidated Sewer District	\$9,919.12	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$11,919.12	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$71,174.79	\$0.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$181,174.79	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$1,647.25	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,647.25	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$34,287.63	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$64,287.63	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$16,834.88	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$27,834.88	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,542.35	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$5,542.35	\$0.00
SWC0	COLD SPRING WATER	\$1,185.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.32	\$0.00
SWD0	DILLON WATER DISTRICT	\$485.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.32	\$0.00
SWK0	KIAMESHA RT42 WATER	(\$638.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$638.14)	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$154.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.23	\$0.00
SWM0	MELODY LAKE WATER	\$612.85	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,612.85	\$0.00



Town of Thompson  
Warrant Report

T000	TRUST & AGENCY FUND	\$5,892.67	\$0.00	\$0.00	\$0.00	\$40,975.30	\$0.00	\$46,867.97	\$0.00
Posted Batch Grand Totals		\$5,808,885.87	\$0.00	\$1,054,776.14	\$0.00	\$12,636,215.95	\$0.00	\$19,499,877.96	\$0.00


Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
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DA00	HWY#3 / 4 - TOWN WIDE	\$330,394.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330,394.51	\$0.00
H000	CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$541,875.94	\$0.00	\$541,875.94	\$0.00
SL01	ROCK HILL LIGHTING	\$1,483.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,483.31	\$0.00
SL02	LUCKY LAKE LIGHTING	\$283.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.98	\$0.00
SL03	LAKE LOUISE MARIE	\$863.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863.49	\$0.00
SL04	PATIO HOMES LIGHTING	\$600.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.20	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$179.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.96	\$0.00
SL06	EMERALD GREEN LIGHTING	\$10,693.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,693.30	\$0.00
SL07	TREASURE LAKE LIGHTING	\$53.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.46	\$0.00
SL08	CONGERO ROAD LIGHTING	\$94.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.57	\$0.00
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$750.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.23	\$0.00
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SL11	ADELAAR Lighting	\$1,312.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.89	\$0.00
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SSSO	SACKETT LAKE SEWER DISTR	\$16,834.88	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	\$27,834.88	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,542.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,542.35	\$0.00
SWC0	COLD SPRING WATER	\$1,185.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.32	\$0.00
SWD0	DILLON WATER DISTRICT	\$485.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.32	\$0.00
SWK0	KIAMESHA RT42 WATER	(\$838.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$838.14)	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$154.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.23	\$0.00
SWM0	MELODY LAKE WATER	\$612.85	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,612.85	\$0.00
T000	TRUST & AGENCY FUND	\$5,892.67	\$0.00	\$0.00	\$0.00	\$40,975.30	\$293.45	\$46,867.97	\$293.45
Grand Totals		\$5,808,885.87	\$0.00	\$1,054,776.14	\$0.00	\$12,636,215.95	\$293.45	\$19,499,877.96	\$293.45

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 30<sup>th</sup> day of February 2025 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 DeMarnes, Comptroller

  
William J. Rieber Jr., Supervisor



# TOWN OF LIBERTY

N E W Y O R K

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120 North Main Street, Liberty, NY 12754 • Phone: (845) 292-8511 • Fax: (845) 292-2562

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## **PUBLIC HEARING NOTICE SPECIAL USE PERMIT**

THE TOWN OF LIBERTY PLANNING BOARD WILL HOLD A PUBLIC HEARING  
AT **7:15 P.M. ON MARCH 4, 2025** AT THE SENIOR CENTER, 119 NORTH MAIN  
STREET, LIBERTY, NEW YORK FOR THE PURPOSE OF CONSIDERING A  
SPECIAL USE PERMIT APPLICATION FILED BY:

### **Bais Yaakov Council**

**TO: construct an addition on the dining room, a 60' X 70' semi-enclosed activity  
center (previously approved as an infirmary) and an addition to building #6  
(previously approved).**

**482 Stanton Corners Road**

**SBL: 46.-1-57**

**Zone: RD**

The above proposal is available for inspection at the office of the Building Department, 120 N. Main Street, Liberty, New York. Appointments are necessary due to the high volume of Public Hearings. Persons wishing to appear at such Public Hearing may do so in person, by attorney, and/or other representative. Communication in writing in relation thereto, may be filed with the Board, or at such Public Hearing.

**MICHAEL B. MEDNICK**  
TOWN ATTORNEY/TOWN OF THOMPSON  
544 BROADWAY, SUITE 4  
P.O. BOX 612  
MONTICELLO, NEW YORK 12701  
(845) 794-5200 • FAX (845) 794-7784  
EMAIL: michael@michaelmednick.com

**February 25, 2025**

**VIA CERTIFIED MAIL-RETURN RECEIPT REQUESTED and E-MAIL**  
**MR. ROBERT ROMINE (rromine@clearpath.energy)**  
**CLEAR PATH ENERGY LLC**  
**358 Chestnut Hill Avenue, Suite #302**  
**Brighton, MA 02135**

**RE: The "Thompson's Own" Solar Project**  
**CP Thompson One LLC**  
**Downs Road, Thompson, New York 12701**  
**Town of Thompson Tax Map # 16-1-30.2**

**Dear Mr. Romine:**

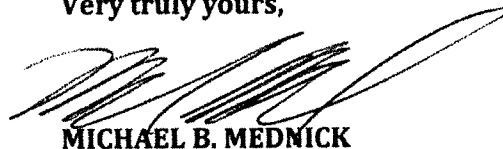
The Town of Thompson acknowledges receipt of your letter dated January 31, 2025, which was received on February 1, 2025 indicating your Notice of Intent to construct a Solar Energy System on property within the Town of Thompson.

Pursuant to New York Real Property Tax Law §487(9), the Town of Thompson has not acted to remove the tax exemption for solar energy systems, but does require the Project Company/Developer to enter into a contract for Payments in Lieu of Taxes (PILOT) Agreement with the Town for the Solar Energy System, pursuant to §487(9)(a). Accordingly, the Town of Thompson expects that prior to any final approvals or issuance of building permits, the parties shall negotiate terms of the PILOT Agreement.

This Notice is made within the sixty (60) days of receipt of the attached Notice of Intent pursuant to Real Property Tax Law §487.

Please advise my office when the parties are prepared to meet to negotiate same.

**Very truly yours,**



**MICHAEL B. MEDNICK**

**MBM/pj**

**cc: William J. Rieber, Jr., Supervisor (Via E-Mail)**  
**Marilee J. Calhoun, Town Clerk (Via E-Mail)**  
**Richard Baum, Esq., (Attorney Monticello SD (Via E-Mail))**  
**Robert Freehill, Esq. County Attorney (Via E-Mail)**



ClearPath Energy LLC  
358 Chestnut Hill Ave, #302  
Brighton, MA 02135  
[www.clearpath.energy](http://www.clearpath.energy)

**VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED**

**January 31, 2025**

William J. Rieber, Jr., Town Supervisor  
Town of Thompson, NY  
4052 Route 42, Monticello, NY 12701

**RE: Notice of Intent to Install a Solar Energy System**

Dear Mr. Rieber,

Pursuant to Subdivision 9 of Section 487 of the New York Real Property Tax Law, this letter serves as a Notice of Intent ("NOI") to construct a Solar Energy System by CP Thompson One LLC (the "Project Company"), an affiliate of ClearPath Energy LLC. Under the above referenced law, the Town of Thompson must respond in writing within sixty (60) days of receipt of this NOI with its intent to require a contract for payments in lieu of taxes from the Project Company for the Solar Energy System or the Project Company shall not be obligated to make such payments.

The Project Company has received a Special Use Permit and Site Plan Approval from the Town of Thompson for a solar project at the following location:

The "Thompson's Own" Solar Project  
CP Thompson One LLC  
Downs Rd, Thompson, NY 12701  
Parcel ID: 16.-1-30.2

Please feel free to contact us at your earliest convenience with any questions regarding a PILOT agreement for the project.

Regards,

Robert Romine, ClearPath Energy LLC  
358 Chestnut Hill Avenue, Suite 302, Brighton, MA 02135  
[rromine@clearpath.energy](mailto:rromine@clearpath.energy)

**NOTICE OF INTENT TO DECLARE LEAD AGENCY**  
**VILLAGE OF MONTICELLO PLANNING BOARD**

**Proposed Action:**      **Special Use Permit**

**Applicant:**              **Place Development Group LLC**

**SEQRA Status:**        **TYPE 1**

**NOTICE TO INVOLVED AGENCIES THAT LEAD AGENCY MUST BE DESIGNATED  
WITHIN THIRTY (30) DAYS OF FEBRUARY 21, 2025**

This notice is issued pursuant to 6 NYCRR Part 617.6 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law to designate a lead agency.

The Proposed Action involves the construction of a 35ft high, 121,000sf warehouse, with 15,000sf being dedicated to office space. The Project consists of a total of +/- 7.83 acres (the "Project Site"). The Project Site is located at the parcels identified as SBL on SBL# 104.-2-10,11.2,11.3 & 13 respectively, at 106 Jefferson Street aka the old House of Lions site, Monticello, NY 12701.

Additional details of the Proposed Action are contained in the attached Environmental Assessment Form (Part I) (Attachment A) and Site Plan Review/Subdivision Applications submitted by the Applicant's engineer, Keystone Associates 58 Exchange Street, Binghamton, NY 13901 revised February 3, 2025 (Attachment B).

On December 10, 2024, the Planning Board of the Village of Monticello passed a resolution to declare its intent to be Lead Agency for the above Proposed Action (Attachment C).

**LEAD AGENCY DESIGNATION**

Under the applicable standards of the New York State Environmental Quality Review Act (SEQRA) contained in 6 NYCRR Part 617.6(b), the Planning Board of the Village of Monticello concludes that it should be designated as the Lead Agency for the coordinated environmental review of the Action because potential impacts of the Action will primarily be local and the Planning Board has principal responsibility and jurisdiction to review and act upon the applications for site plan approval and a special use permit for the Action. This notification is being sent to Involved Agencies with the request that you consent to the Planning Board of the Village of Monticello serving as Lead Agency. Any Involved Agency that objects to the Village of Monticello Planning Board being designated as the Lead Agency must object in writing to the Village of Monticello Planning Board within thirty (30) days of the date set forth in this Notice.

This notice is being mailed on February 21, 2025. We ask that each Involved or Interested Agency complete the following section either consenting or not consenting to the Planning Board of the Village of Monticello serving as Lead Agency and return it March 21<sup>st</sup>, 2024 (30 days from date of mailing):



The \_\_\_\_\_:  
(Name of Agency)

(Check One)

☐ agrees and consents

☐ does not consent

to the Village of Monticello Planning Board acting as Lead Agency for purposes of  
SEQRA review of the above Action.

Responses should be sent to the named contact person by fax or email to the number or email address indicated below, who may also be reached for further information at the telephone number provided.

**IF YOU DO NOT RESPOND WITHIN THIRTY (30) DAYS, IT WILL BE INTERPRETED  
AS CONSENT THAT THE PLANNING BOARD OF THE VILLAGE OF MONTICELLO  
SERVE AS LEAD AGENCY. YOU WILL CONTINUE TO BE NOTIFIED OF SEQRA  
DETERMINATIONS AND ANY LATER PROCEEDINGS AND HEARINGS, AS  
PROVIDED BY LAW.**

**ATTACHMENTS TO THIS NOTICE:**

[ X ] Environmental Assessment Form (EAF) Part 1, including location map (Attachment A)

[ X ] Site Plan Review/Subdivision Applications submitted by the Applicant (Attachment B)

[ X ] Adopted Resolution Declaring Intent to be SEQRA Lead Agency (Attachment C)

**For further information please contact:**

**Contact Person:** Planning Board Chair  
Village of Monticello

**Address:** 2 Pleasant Street  
Monticello, New York 12701

**Phone:** 845-794-6130

**Fax:** 845-794-2327

**Email:** clerk@villageofmonticello.com

**A copy of this Notice is being sent to the following INVOLVED and INTERESTED AGENCIES and the Clerk of the Village of Monticello:**

**Interested or Involved Agencies:**

Village of Monticello  
Village Board  
2 Pleasant Street  
Monticello, NY 12701  
Attn: Rochelle B. Massey, Mayor

Sullivan Co. Division of Plan. and  
Environmental Management  
Sullivan Co. Government Center  
100 North Street  
Monticello, NY 12701

NYS Dept. of Environ. Conservation  
Commissioners Office  
625 Broadway  
Albany, NY 12233

NYS Dept. of Environ. Conservation  
Office of Environmental Permits  
Region 3  
21 South Putt Corners Road  
New Paltz, NY 12561

NYS Department of Health  
90 Crystal Run Road, Suite 200  
Middletown, NY 10941

US Army Corps of Engineers  
26 Federal Plaza  
Room 1937  
New York, NY 10278

Sullivan Co. Dept. of Public Works  
Sullivan Co. Government Center  
100 North Street  
Monticello, NY 12701  
Attn: Edward McAndrew, P.E., Comm.

NYS Office of Historic Preservation  
Field Service Bureau  
Peebles Island, PO Box 189  
Waterford, NY 12188-0189

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

NYS Dept. of Transportation  
44 Hawley Street, #604  
Binghamton, NY 13901

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Re: Special Use Permit

Applicant: Place Development Group LLC

Location: 106 Jefferson Street, Monticello, NY 12701

AI  
#1

At a regular meeting of the Town Board of  
the Town of Thompson held at the Town Hall,  
4052 Route 42, Monticello, New York, on  
March 04, 2025

**RESOLUTION FOR NEGATIVE DECLARATION UNDER SEQR  
FOR PROPOSED LOCAL LAW NO. 1 OF 2025; ZONING REVISIONS**

**WHEREAS**, the Town Board of the Town of Thompson has conducted an extensive review of the present Zoning Code for the Town of Thompson, including a review of Chapter 250 of the Zoning and Planned Unit Development Code; and

**WHEREAS**, the Town Board of the Town of Thompson declared itself lead agency pursuant to Resolution dated January 21, 2025 in connection with the review of the local law to amend Chapter 250 of the Town Code; and

**WHEREAS**, a Short Form Environmental Assessment Form has been filed in connection with the proposed revisions to Chapter 250 of the Town Code; and

**WHEREAS**, a public hearing was conducted in connection with the revisions to Chapter 250 of the Town Code on March 04, 2025, wherein said public hearing was closed.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Thompson determines that there are no negative environmental impacts that would be caused as a result of the enacting of Local Law 01 of 2025 entitled AA local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development@; and

**FURTHER BE IT RESOLVED**, it is determined that the Town Board of the Town of Thompson makes a negative declaration with regard to any environmental impacts caused as a result of the enacting of Local Law No. 01 of 2025.

Moved by  
Seconded by  
Adopted the 4<sup>th</sup> day of March, 2025.

The members of the Town Board voted as follows:

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

STATE OF NEW YORK )  
COUNTY OF SULLIVAN) SS:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution annexed hereto declaring negative declaration for proposed Local Law No. 01 of 2025 was adopted by said Town Board on March 04, 2025, a majority of all Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of aid original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on March 05, 2025.

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MARILEE J. CALHOUN, Town Clerk

At a regular meeting of the Town Board of the Town  
of Thompson held at the Town Hall, 4052 Route 42,  
Monticello, New York on March 04, 2025

**RESOLUTION TO ENACT LOCAL LAW NO. 01 OF 2025**

**WHEREAS**, proposed Local Law No. 01 of the year 2025 entitled, "A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development" was introduced to the Town Board at a meeting held January 21, 2025, at the Town Hall, Monticello, New York, to consider said proposed local law and notice of public hearing having been duly published and posted as required by law, and said public hearing having been held and all persons appearing at said public hearing deeming to be heard having been heard, and

**WHEREAS**, said local law was duly adopted after a public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. 01 for the year 2025, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.

Moved by:

Seconded by

Adopted on Motion March 04, 2025

Supervisor WILLIAM J. RIEBER JR.

Yes ☐ No ☐

Councilman SCOTT S. MACE

Yes ☐ No ☐

Councilman JOHN A. PAVESE

Yes ☐ No ☐

Councilwoman MELINDA S. MEDDAUGH

Yes ☐ No ☐

Councilman RYAN T. SCHOCK

Yes ☐ No ☐

STATE OF NEW YORK    )  
COUNTY OF SULLIVAN (ss.:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution annexed hereto to enact Local Law No. 01 of 2025 was adopted by said Town Board on March 04, 2025, a majority of all Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of said original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on March 05, 2025.

\_\_\_\_\_  
Marilee J. Calhoun, Town Clerk

February 28, 2025

Town of Thompson  
4052 NY-42N  
Monticello, NY 02701

5/10/2025

9:00 am + 12:00 pm

Dear Karen,

We here at Shred Smart are pleased to present you with this proposal for our secure on-site document destruction services. Shred Smart offers the following advantages to your business:

- We are NAID certified so you can rest easy knowing your sensitive documents are being handled by experienced professionals
- Document destruction is done 100% on-site for added security
- Added simplicity with 100% paperless e-billing and regulatory document management

### Scope of Work

Shred Smart will provide secure on-site document destruction services. At the time of service shredding will be done by certified technician(s).

Shred Event Services (By Appointment Only)	Shred Smart Price
Service Fee (Includes 1 Technician w/ 1 Truck)	\$200.00 per hour
Paper Offload Fee (One Time Charge)	\$150.00
Out of Local Area Transportation Fee (4 hours)	\$75.00 per hour
<b>Event Total</b>	<b>\$1,250 + tax</b>
<b>Note: 4 Hour Event Time Minimum</b>	

***\*\*In addition to large volume clean out services, We offer automatic service schedules customized to your specific needs. Please call Shred Smart today for a customized quote.***

**NO ADDITIONAL FEES OR SURCHARGES**

## CUSTOMER SERVICE AGREEMENT- 21-0872

This CUSTOMER SERVICE AGREEMENT (the "agreement") is entered and effective as of the date of execution of this agreement by and between Shred Smart, Inc. at 10 Gramar Avenue, Prospect, CT 06712 ("Shred Smart"), and Town of Thompson at 4052 NY-42N in Monticello, NY 02701 (the "Client")

In consideration of the promises set forth in this Agreement, the parties agree to as follows:

1. **Definitions.** For purposes of this Agreement, the terms set forth below will have the following meanings:
  - 1.1 A "**Certificate of Destruction**" is a document that Shred Smart provides to Customer as confirmation that the Document Destruction Process, as described in Section 2.2, has been completed with respect to certain Confidential Materials.
  - 1.2 "**Confidential Materials**" are any materials, including documents that are placed within Shred Smart's Locked Security Consoles located on Customer's business premises.
  - 1.3 "**Locked Security Consoles**" are secured storage containers designed for the day-to-day collection and storage of Customer's Confidential Materials.
  - 1.4 "**Shredded Material**" consists of the waste material that is produced by Shred Smart's mechanical shredding devices during the Document Destruction Process.
2. **Shred Smart Services.** Shred Smart will provide the following services to Customer (the "Services"):
  - 2.1 **Document Collection and Destruction.** Shred Smart will: (a) physically collect Customer's Confidential Materials and remove for on-site destruction (b) upon physical collection of the Confidential Materials, destroy, on or in reasonable proximity to Customer's business premises, the Confidential Materials through use of mechanical shredding devices (the "Document Destruction Process"). To ensure that customer's confidential materials cannot be read or reconstructed, Shred Smart will take reasonable measures to protect against unauthorized access to or use of customer's confidential information during the document collection and destruction process.
  - 2.2 **Certification.** At the conclusion of the Document Destruction Process, Shred Smart will immediately provide Customer with a Certificate of Destruction.
  - 2.3 **Inspection Rights.** Upon Customer's request, an authorized representative of Customer may, at any time, inspect the Document Destruction Process.
  - 2.4 **Document Disposal and Recycling.** Shred Smart will recycle or otherwise dispose of Customer's Shredded Material in the ordinary course of Shred Smart's business.
3. **Damaged Equipment.** Customer will be liable for any damage caused to the vehicle shredding components due to restricted items or unspecified foreign objects found in the client's waste. (I.e., metal, wood, glass, etc...) Client agrees to fully compensate Shred Smart for all costs related to repair or replacement of damaged shredding components.
4. **Service Fee.** Customer will pay Shred Smart the individual service fee listed on quotation portion of this agreement (Page 1) for document collection, destruction, recycling and other related Services performed by Shred Smart on behalf of the client. Customer will pay the Service Fee within 30 days of receiving an electronic invoice for services performed. (the "**Due Date**")
5. **Paperless Billing-** All invoices will be delivered in electronic format only. Invoices will become past due 30 days from the date the electronic invoice is delivered via email. It is the client's responsibility to ensure Shred Smart is provided with accurate up to date billing email information.
6. **Late Fees and Interest.** Any outstanding balance on Customer's account, including without limitation any Service Fee remaining unpaid after the Due Date, will bear interest at the lesser rate of: (a) 1.5% per month or 18% per annum, or (b) the maximum rate permitted by law.
7. **Excused Performance.** Shred Smart will not be in breach for failure to comply with the Provisions of this Agreement where Shred Smart's failure is due to circumstances beyond Shred Smart's reasonable control including without limitation strikes, war, riots, civil commotion, fires, natural disasters, extreme weather and acts of government.
8. **Assignment.** Customer will not assign this Agreement without the written consent of Shred Smart.
9. **Miscellaneous.** No amendment to this Agreement or waiver of the rights or obligations of either party is effective unless in writing signed by the parties. If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, the other provisions of this Agreement will remain in full force and effect. Any provision of this Agreement held invalid or unenforceable only in part of degree will remain in full force and effect to the extent not held invalid or unenforceable. This Agreement contains the entire agreement and understanding of the parties concerning the subject matter of this Agreement.
10. Shred Smart agrees to maintain General Liability, Automobile Liability, and Workers' Compensation Insurance as required by applicable state law, and to comply with all federal and state laws, rules and regulations applicable to Shred Smart's performance hereunder. At the date of this Agreement, Shred Smart has obtained all necessary permits, licenses, and other federal, state or local authorizations required to perform the Services in the states of Connecticut, Rhode Island, New York, New Hampshire, Vermont, Massachusetts, Pennsylvania, Ohio and New Jersey.

### ACCEPTANCE:

If you accept this proposal, service agreement and its associated terms and conditions, please sign below and return a copy to Shred Smart, Inc.

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_





**LEGAL NOTICE  
NOTICE TO BIDDERS**

**NOTICE IS HEREBY GIVEN**, that the Town Board of the Town of Thompson will receive bids in accordance with specifications prepared therefore which may be obtained without charge at the Office of the Town Clerk of the Town of Thompson, Town Hall, 4052 State Route 42, Monticello, New York for the following item:  
**Asphaltic Concrete Mixes – For Town-wide use, the Department of Highways and Participation by a Political Subdivision.**

Said bids shall be mailed or delivered so that they shall be received at the office of the said Town Clerk on or before 2:00 o'clock P.M., Prevailing Time, on Monday, March 17, 2025 at which date and hour all bids shall be publicly opened and read.

By Order of the Town Board  
Dated Monticello, New York  
March 04, 2025

Marilee J. Calhoun  
Town Clerk

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## **Marilee Calhoun (Town of Thompson)**

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**From:** Jill Weyer (Town of Thompson) <jweyer@townofthompson.com>  
**Sent:** Monday, February 24, 2025 3:43 PM  
**To:** 'William J. Rieber'  
**Cc:** Marilee Calhoun ; 'Jim Carnell (Town of Thompson Building Dept.)'  
**Subject:** FW: MuniCollab / Thompson - Town Board Approval  
**Attachments:** Town of Thompson - MuniCollab SAAS Agreement 2-11-25.pdf; Town of Thompson Quote - MuniCollab - 02-04-25.pdf

Bill –

Here is the software for the Building Department for approval at the next board meeting.

Jim has budgeted for some software improvements, so this would fall within it.

Please let me know if you need anything else.

Thanks,

Jill

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**From:** Abe Uchitelle <abe@municollab.com>  
**Sent:** Monday, February 24, 2025 2:55 PM  
**To:** Jill Weyer (Town of Thompson) <jweyer@townofthompson.com>  
**Cc:** Lou Klepner <lou@municollab.com>  
**Subject:** MuniCollab / Thompson - Town Board Approval

Hi Jill,

I hope all is well. I'm just checking in to make sure you have everything you need on your end regarding our contract approval ahead of next week's Town Board meeting.

Thanks so much,

Abe

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**Abe Uchitelle**  
Co-Founder / COO  
MuniCollab, Inc.  
8 N. Front Street  
Kingston, NY 12401  
845-943-4239



## MuniCollab Quote for The Town of Thompson

<b>Quote Prepared for:</b> Town of Thompson, NY 4052 Route 42 Monticello, NY 12701	<b>Quote Prepared by:</b> MuniCollab, Inc. 8 N. Front Street Kingston, NY 12401
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### Pricing

Item	Count	Price
Annual Subscription - Base (Includes 1 Entity)	1	\$4,500 per year
Annual Subscription - Per Additional Entity	1	\$2,250 per year
Setup Fee - Per Entity	2	\$2,500 per entity (one-time)

Total Year 1 Investment: \$11,750

### Annual Cost Years 1-3

Item	Year 1 (includes setup)	Year 2	Year 3
Annual Cost	\$11,750	\$6,750	\$6,750

### Full Land-Use Review Implementation

MuniCollab is designed for use with the full land-use application workflow. Because projects approved in the Town of Thompson may require a review process from the Planning Board and Zoning Board of Appeals, we are including those two (2) entities in the implementation scope.

## Implementation Process & Timeline

Upon contract execution MuniCollab will prepare the Town of Thompson to begin using MuniCollab for its land-use review boards by doing the following:

1. MuniCollab will complete configuration and review of all application forms in consultation with staff and board chairs
2. MuniCollab will conduct up to a 1.5 hour long training session with each entity training members, staff and consultants in how to use MuniCollab
3. MuniCollab will add all project data for projects currently under review by the Town of Thompson

Annual contract term will begin upon contract execution. We anticipate that the setup process, which we have already begun as part of our demonstration of MuniCollab's functionality, will be complete within 4-6 weeks of contract execution. Training sessions will be held within the first two months of implementation, but are dependent on the schedule availability of board members and relevant Town of Thompson staff.

## Ongoing Support

The review board members and staff will receive unlimited support in the configuration and operation of MuniCollab at no additional cost.

*Quote valid until: March 1st, 2025*

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For any questions about this quote, please contact Abe Uchitelle, Co-Founder & COO, via email at [abe@municollab.com](mailto:abe@municollab.com) or via phone at 845-943-4239

## MUNICOLLAB, Inc. SAAS SERVICES ORDER FORM

<b>Customer:</b> Town of Thompson, NY	<b>Contact:</b> Jill M. Weyer
<b>Address:</b> 4052 Route 42, Monticello, NY 12701	<b>E-Mail:</b> jweyer@townofthompson.com
<b>Product Description</b>  MuniCollab Software configured for the following Town of Thompson, NY entities: <ul style="list-style-type: none"><li>• Planning Board</li><li>• Zoning Board of Appeals</li></ul>	
<b>Initial Service Term:</b> Three years, with automatic annual renewal following year three unless notified more than 30 days prior to renewal date.	

### Pricing and Term

Item	Count	Cost
Annual Subscription - Base ( Planning Board)	1	\$4,500 per year
Annual Subscription - Additional Entity (Zoning Board of Appeals)	1	\$2,250 per year
Setup Fees (per entity)	2	\$2,500 one-time

### Discounts

Item	Count	Amount
Setup Fees	2	-\$2,500

### Annual Costs Years 1-3

Item	Year 1	Year 2	Year 3
Annual Cost	\$6,750	\$6,750	\$6,750

## MUNICOLLAB, Inc. SAAS SERVICES AGREEMENT

This SaaS Services Agreement ("Agreement") is entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2024 (the "Effective Date") between MuniCollab, Inc. with a place of business at 8 North Front Street, Kingston, NY 12401 ("Company"), and the Customer listed above ("Customer"). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

MuniCollab, Inc.

Town of Thompson, NY

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

## **TERMS AND CONDITIONS**

### **1. SAAS SERVICES AND SUPPORT**

1.1 Subject to the terms of this Agreement, Company will use commercially reasonable efforts to provide Customer the Services in accordance with the Service Level Terms attached hereto as Exhibit B. As part of the registration process, Customer will identify the individuals who will serve as the primary Administrators for each entity using Company's platform.

1.2 Subject to the terms hereof, Company will provide Customer with reasonable technical support services in accordance with the terms set forth in Exhibit C.

### **2. RESTRICTIONS AND RESPONSIBILITIES**

2.1 Customer will not, directly or indirectly: reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Services or any software, documentation or data related to the Services ("Software"); modify, translate, or create derivative works based on the Services or any Software (except to the extent expressly permitted by Company or authorized within the Services); use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third; or remove any proprietary notices or labels.

2.2 Customer represents, covenants, and warrants that Customer will use the Services only in compliance with Company's standard published policies then in effect (the "Policy") and all applicable laws and regulations. Customer hereby agrees to indemnify and hold harmless Company against any damages, losses, liabilities, settlements and expenses (including without limitation costs and attorneys' fees) in connection with any claim or action that arises from an alleged violation of the foregoing or otherwise from Customer's use of Services. Although Company has no obligation to monitor Customer's use of the Services, Company may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of the foregoing.

2.3 Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services, including, without limitation, modems, hardware, servers, software, operating systems, networking, web servers and the like (collectively, "Equipment"). Customer shall also be responsible for maintaining the security of the Equipment, Customer account, passwords (including but not limited to administrative and user passwords) and files, and for all uses of Customer account or the Equipment with or without Customer's knowledge or consent.

### **3. CONFIDENTIALITY; PROPRIETARY RIGHTS**

3.1 Each party (the "Receiving Party") understands that the other party (the "Disclosing Party") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "Proprietary Information" of the Disclosing Party). Proprietary Information of Company includes non-public information regarding features, functionality and performance of the Service. Proprietary Information of Customer includes non-public data provided by Customer to Company to enable the provision of the Services ("Customer Data"). The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information after five (5) years following the disclosure thereof or any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by it prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to it without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party or (e) is required to be disclosed by law.

3.2 Customer shall own all right, title and interest in and to the Customer Data. Company shall own and retain all right, title and interest in and to (a) the Services and Software, all improvements, enhancements or modifications thereto, (b) any software, applications, inventions or other technology developed in connection with Implementation Services or support, and (c) all intellectual property rights related to any of the foregoing.

3.3 Notwithstanding anything to the contrary, Company shall have the right collect and analyze data and other information relating to the provision, use and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Customer Data and data derived therefrom), and Company will be free (during and after the term hereof) to (i) use such information and data to improve and enhance the Services and for other development, diagnostic and corrective purposes in connection with the Services and other Company offerings, and (ii) disclose such data solely in

aggregate or other de-identified form in connection with its business. No rights or licenses are granted except as expressly set forth herein.

#### **4. PAYMENT OF FEES**

4.1 Customer will pay Company the then applicable fees described in the Order Form for the Services and Implementation Services in accordance with the terms therein (the "Fees"). If Customer's use of the Services exceeds the Service Capacity set forth on the Order Form or otherwise requires the payment of additional fees (per the terms of this Agreement), Customer shall be billed for such usage and Customer agrees to pay the additional fees in the manner provided herein. Company reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the Initial Service Term or then current renewal term, upon thirty (30) days prior notice to Customer (which may be sent by email). If Customer believes that Company has billed Customer incorrectly, Customer must contact Company no later than 60 days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit.

4.2 Company may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Company forty-five (45) days after the mailing date of the invoice. Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection and may result in immediate termination of Service. Customer shall provide Company with its tax exempt status letter.

#### **5. TERM AND TERMINATION**

5.1 Subject to earlier termination as provided below, this Agreement is for the Initial Service Term as specified in the Order Form, and shall be automatically renewed on an annual basis, unless either party requests termination at least thirty (30) days prior to the end of the then-current term.

5.2 In addition to any other remedies it may have, either party may also terminate this Agreement upon thirty (30) days' notice (or without notice in the case of nonpayment), if the other party materially breaches any of the terms or conditions of this Agreement. Upon any termination, Company will make all Customer Data available to Customer for electronic retrieval for a period of thirty (30) days, but thereafter Company may, but is not obligated to, delete stored Customer Data. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

#### **6. WARRANTY AND DISCLAIMER**

Company shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Implementation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Company or by third-party providers, or because of other causes beyond Company's reasonable control, but Company shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption. However, Company does not warrant that the services will be uninterrupted or error-free nor does it make any warranty as to the results that may be obtained from the use of the services. Except as expressly set forth in Exhibit B, the services and implementation services are provided "as is" and Company disclaims all warranties, express or implied, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose and non-infringement.

#### **7. LIMITATION OF LIABILITY**

7.1 Company will not be liable for any act, omission of act, negligence or defect in the quality of service of any underlying carrier or other service provider whose facilities or services are used in furnishing any portion of the service received by the customer. Company will not be liable for any failure of performance that is caused by or the result of any act or omission by Customer or any entity other than Company that furnishes services, facilities or equipment used in connection with Company services or facilities.

7.2 Neither Customer or Company will be liable for any indirect, special, incidental, or consequential damages; lost profits; lost sales; loss of goodwill; cost of procurement of substitute goods or services; or damages exceeding the applicable license or fees paid or owed to Company giving rise to the cause of action.

7.3 To the greatest extent permitted by applicable law, in no event shall Company be liable to Customer or any other party for direct, indirect, incidental, special, punitive, exemplary, or consequential damages whatsoever, including without limitation,

legal expenses, loss of business, loss of profits, loss of revenue, lost or damaged data, loss of computer time, cost of substitute goods or services, or failure to realized expected savings or any other commercial or economic losses arising out of or in connection with this agreement.

7.4 Customer acknowledges and agrees that the accuracy and completeness of the setup, configuration, and implementation of the software are the sole responsibility of the Customer. While Company will provide reasonable technical support and assistance as outlined in Exhibit C, Customer is responsible for ensuring that all information, data, and configurations entered into the system are correct and meet their operational requirements. Company shall not be held liable for any errors or inaccuracies in the setup or configuration of the software that result from incorrect information or instructions provided by the Customer. Customer agrees to indemnify and hold harmless Company from any claims, damages, or losses arising out of or related to the setup, configuration, or implementation of the software based on the information and instructions provided by the Customer.

7.5 Company will not be liable for any errors, omissions, or issues resulting from Customer's inputs or actions on the system, nor will Company be liable for any errors, omissions, or issues resulting from inputs or actions on the system by Customer's users. Customer shall be solely responsible for the accuracy and completeness of all data entered into the system. Company shall not be liable for any damages, losses, or claims arising from Customer's and/or Customer's users' use of the Services or from any incorrect information or instructions provided by the Customer.

## **8. MISCELLANEOUS**

If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable, transferable or sublicensable by Customer except with Company's prior written consent. Company may transfer and assign any of its rights and obligations under this Agreement without consent. This Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Customer does not have any authority of any kind to bind Company in any respect whatsoever. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the State of New York without regard to its conflict of laws provisions.



## **EXHIBIT A**

### **Statement of Work**

#### **Setup Process**

Upon contract execution Company will prepare the Customer to begin using MuniCollab for each entity included in the scope of work by doing the following:

- Company will complete configuration and review of all application forms in consultation with staff and board chairs
- Company will conduct up to one 1-hour long training session with board members, staff and consultants for each implementing entity
- Company will add all project data for projects currently under review by the Town of Thompson

#### **Timeline**

We anticipate that the setup process will be complete within 4-6 weeks of contract execution. Training should be held within the first two months of implementation, dependent on the schedule availability of each implementing Entity's members and relevant Town of Thompson staff. The ultimate go-live timeline is contingent on MuniCollab receiving required materials in a timely manner during the setup process. Delays and the availability of materials may affect the completion of setup and are outside of MuniCollab's control.

#### **Ongoing Support**

The staff will receive unlimited support in the configuration and operation of MuniCollab at no additional cost.

#### **Adding Additional Entities**

Additional entities (Board or Departments) can be added for the per-entity service and setup fees outlined above absent any discounts unless otherwise agreed upon by Customer and Company.

## **EXHIBIT B**

### **Service Level Terms**

The Services shall be available 99.9%, measured monthly, excluding scheduled maintenance. Any downtime resulting from outages of third party connections or utilities, such as Company's hosting provider Amazon Web Services, or other reasons beyond Company's control will also be excluded.

## **EXHIBIT C**

### **Support Terms**

Company will provide Technical Support to Customer via both telephone and electronic mail on weekdays during the hours of 9:00 am through 5:00 pm Eastern time, with the exclusion of Federal Holidays (“**Support Hours**”).

Company will use commercially reasonable efforts to respond to all technical support requests within one (1) business day.

Customer will be responsible for responding to technical support inquiries made by Public



## Get rebates for facility and equipment upgrades

Our **Commercial and Industrial Rebate Program** is designed to help your business save energy and money by offering rebates to make projects more affordable and shorten payback periods. Upgrading to newer energy-efficient equipment can reduce operational costs and enhance the reliability, safety, comfort and appearance of your business. Rebates are available for **retrofits, add-ons, major renovation and new construction** projects.

### Prescriptive Rebates

Here are some common upgrades that qualify for rebates:

#### Lighting

- Interior and exterior LED lamps and fixtures
- Lighting controls

#### Process Systems

- Compressed air
- Process exhaust filtration
- Ozone generators for laundry

#### Agricultural Equipment

- High speed barn fans
- Refrigeration heat recovery
- Milk pre-cooling system
- Variable speed vacuum pumps

#### HVAC & Plumbing

- Steam traps and steam trap surveys
- Unitary HVAC, split systems
- Boilers, furnaces and unit heaters
- Infrared heaters
- Water heaters
- Controls – DCV, thermostats, boiler reset
- Energy management system – guest room
- VFDs for fans and pumps
- Tune-ups – boilers and chillers
- Notched and synchronous belts
- Boiler economizer
- EC motors for hydronic pumps
- Industrial air curtains

#### Kitchen Equipment & Refrigeration

- Ovens
- Insulated holding cabinets
- Fryers
- Griddles
- Steamers
- Ice-makers
- Dishwashers
- Cooler and freezer door strips
- EC motors for refrigeration
- Controls – evaporator fan, anti-condensation

#### Small Business Customer Choice

- Enhanced rebates for select equipment, including:
- LED fixtures and lighting controls
- Boilers, furnaces, unit heaters
- Water heaters, controls, and more

### Custom Rebates

Is the energy-saving upgrade you're considering not listed above? If your project saves energy, we're interested! Examples of upgrades that may qualify for a custom rebate include, but are not limited to:

- Chiller plant optimization
- Dedicated outdoor air systems
- Laundry equipment
- Refrigeration system improvements
- Process related equipment
- Heat recovery
- Snow-making equipment
- Greenhouses and agricultural projects

NOTE: All applications for custom measures require pre-approval prior to the purchase or installation of the equipment.

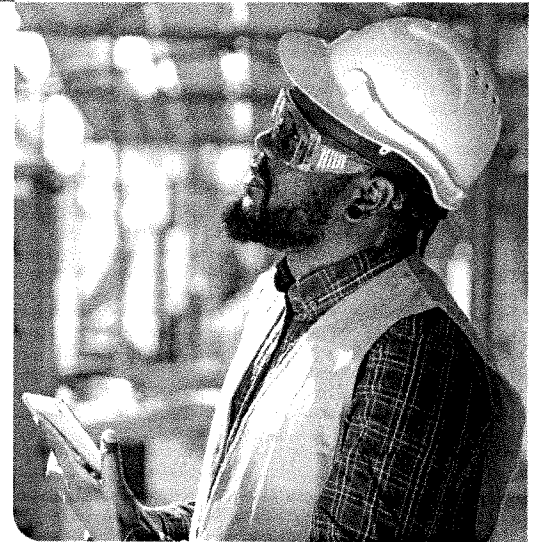
#### Custom Project Assistance

We're here to help! Expert assistance with developing custom energy savings calculations is available at no cost to any qualified customer or contractor.

We'll pay up to  
**50%**  
of your project cost

**Have questions about a project you're considering?** Contact the Commercial and Industrial Rebate Program Team at **1.888.316.8023** or [cienergysavings@franklinenergy.com](mailto:cienergysavings@franklinenergy.com).

[nyseg.com/cirp](http://nyseg.com/cirp) | [rge.com/cirp](http://rge.com/cirp)





## Your Simple Steps to Saving



### Check for Eligibility

Before you begin, confirm that your business is a NYSEG or RG&E commercial or industrial customer.



### Visit our Website

Visit [nyseg.com/cirp](http://nyseg.com/cirp) or [rge.com/cirp](http://rge.com/cirp) for a list of available rebates and all program resources.



### Find a Trade Ally

Select a registered trade ally to work with by visiting [nyseg.com/findatradeally](http://nyseg.com/findatradeally) or [rge.com/findatradeally](http://rge.com/findatradeally). Registered trade allies are experts in the program and can help you through the rebate process.



### Identify Project Type

Together with your trade ally, determine if your project qualifies for a **prescriptive or custom rebate** and the pre-approval requirements for your project.



### Install the Equipment

Complete your energy-saving upgrade.



### Apply for Your Rebate

Submit your completed application within 90 days of the project's completion.



### Start Saving and Get Paid

Receive your rebate check and start saving energy!

**Ready to get started?** Contact a registered trade ally today!

**Have questions about the program?** Contact the Commercial and Industrial Rebate Program Team at **1.888.316.8023** or [cienergysavings@franklinenergy.com](mailto:cienergysavings@franklinenergy.com).

[nyseg.com/cirp](http://nyseg.com/cirp) | [rge.com/cirp](http://rge.com/cirp)



**Town Supervisor**  
William J. Rieber, Jr.

**Town Board Members**  
Deputy Supervisor Melinda Meddaugh  
Scott Mace  
John Pavese  
Ryan Schock

#12

February 27, 2025

**Bills over \$5,000.00**

We are requesting permission to pay MHE Engineering for engineering services for the design of the Harris Sewer District Replacement Project – Harris & Old 17 Pump Stations

MHE	Invoice #21537	\$10,000.00
-----	----------------	-------------

**APPROVED BY TOWN BOARD** \_\_\_\_\_

**MHE**  
ENGINEERING  
33 Airport Center Drive, Suite 202  
New Windsor, NY 12553

H. 8120.200



APPROVED

*[Signature]* 2/20/25

Town of Thompson  
4052 ROUTE 42  
THOMPSON, NY 12701-3221

Invoice number 21537  
Date 01/31/2025

Project 20-703 Harris SD PS Replacement  
Project- Pump Stations Harris & Old 17

For Professional Services Through December, 31, 2024 ✓

Description	Contract Amount	Prior Billed	Current Billed
Preliminary Design	119,000.00	124,150.00	0.00
Final Design	204,000.00	160,500.00	10,000.00
Bidding Phase	17,000.00	0.00	0.00
Construction Services	160,000.00	0.00	0.00
Total	500,000.00	284,650.00	10,000.00

Invoice total **10,000.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21537	01/31/2025	10,000.00	10,000.00				
	Total	10,000.00	10,000.00	0.00	0.00	0.00	0.00

Payment is expected within 30 days of the date of the invoice.

Past due accounts will be subject to a 1.50% finance charge per month.

Please remit payment to:  
MHE Engineering, DPC  
33 Airport Center Drive Suite 202  
New Windsor, NY 12553



**Town Supervisor**  
William J. Rieber, Jr.

**Town Board Members**  
Deputy Supervisor Melinda Meddaugh  
Scott Mace  
John Pavese  
Ryan Schock

#12

February 28, 2025

**Bills over \$5,000.00**

We are requesting permission to pay Delaware Engineering for engineering services through January 2025 on the Sackett Lake WWTP Improvement Engineering Report project

Delaware Engineering

Invoice #24-3122-1

\$29,595.00

**APPROVED BY TOWN BOARD** \_\_\_\_\_





**Delaware Engineering, D.P.C.**  
28 Madison Ave. Ext.  
Albany, NY 12203  
(518) 452-1290

Town of Thompson  
4052 Route 42  
Monticello, NY 12701

Invoice number 24-3122-1  
Date 02/13/2025

Project 24-3122 Town of Thompson - Sackett Lake  
WWTP Improvements ER, SEQR, Survey

For Services Rendered Through February 02, 2025

Description	Current Billed
<b>1 Engineering Report Preparation</b>	18,155.00
<b>2 SEQR Coordinated Environmental Review</b>	1,240.00
<b>3 Site Survey (Subcontract)</b>	10,200.00
Total	29,595.00

Invoice total **29,595.00**

Approved by:

John Peterson

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



**DELAWARE ENGINEERING, D.P.C.**  
55 South Main Street  
Oneonta, NY 13820  
(607) 432-8073 Phone / (607) 432-0432 Fax

**Town of Thompson**  
**4052 State Route 42**  
**Monticello, NY 12701**

**PROJECT ID: 24-3122**

**PROJECT: Sackett Lake WWTP Improvements ER, SEQR, Survey**  
**INVOICE/REQUISITION No.: 1**

	<b>CURRENT COST</b>	<b>PREVIOUS COST</b>	<b>COST TO DATE</b>	<b>BUDGET</b>
<b>1. Task 1 - Engineering Report Preparation</b>				
Labor	\$ 18,155.00	\$ -	\$ 18,155.00	
Reimbursable Expenses	\$ -	\$ -	\$ -	
<b>SUBTOTAL - TASK 1</b>	<b>\$ 18,155.00</b>	<b>\$ -</b>	<b>\$ 18,155.00</b>	<b>\$ 40,000.00</b>
<b>2. Task 2 - SEQR Coordinated Environmental Review</b>				
Labor	\$ 1,240.00	\$ -	\$ 1,240.00	
Reimbursable Expenses	\$ -	\$ -	\$ -	
<b>SUBTOTAL - TASK 2</b>	<b>\$ 1,240.00</b>	<b>\$ -</b>	<b>\$ 1,240.00</b>	<b>\$ 10,000.00</b>
<b>3. Task 3 - Site Survey (Subcontract Services)</b>				
Subcontractor - REGEN, LLC	\$ 10,200.00	\$ -	\$ 10,200.00	
<b>SUBTOTAL - TASK 3</b>	<b>\$ 10,200.00</b>	<b>\$ -</b>	<b>\$ 10,200.00</b>	<b>\$ 20,000.00</b>
<b>TOTAL</b>	<b>\$ 29,595.00</b>	<b>\$ -</b>	<b>\$ 29,595.00</b>	<b>\$ 70,000.00</b>
<b>AMOUNT DUE FOR CURRENT SERVICES</b>	<b>\$ 29,595.00</b>			
<b>AMOUNT PAST DUE</b>	<b>\$ -</b>			
<b>TOTAL NOW DUE</b>	<b>\$ 29,595.00</b>			
<b>BUDGET BALANCE</b>	<b>\$ 40,405.00</b>			

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE



## REGEN, LLC

- Land Surveying
- Independent Mapping Support

Kevin J. Yerdon, L.S.  
P.O. Box 88  
Oneonta, N.Y. 13820  
Phone: 607-432-3646

REC'D JAN 28 2025

#24-3122  
#3

### Invoice

**Bill To:**

Delaware Engineering

Re: Sackett Lake WWTP

Invoice / Project No.: R1122

Invoice Date: January 13, 2025

Attn.: Dave Ohman

Date	Quantity	Description		Total \$
	1	Boundary Survey		3400.00
	1	Topographic Survey		6800.00
	1	Digital File - to Delaware Engineering		
			Paid	-0-
			<b>Balance Due</b>	<b>10200.00</b>

Please make checks payable to *Regen, LLC*

Resolved, that Community Development Director Jill Weyer hereby be authorized to contact said providers/vendors to proceed with additional project as proposed.

Moved by: Councilman Mace

Seconded by: Councilman Schock

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

Nays 0

**8) MONTICELLO JOINT FIRE DISTRICT: REQUEST USE OF COLD SPRING ROAD  
"OLD TOWN BARN" FACILITY FOR TRAINING**

Mr. Jon Wells, Assistant Chief, Monticello Joint Fire District (MJFD) was present to explain request for use of the Cold Spring Road "Old Town Highway Barn" Facility for training. He explained that the training class is called "Fire Behavior on the Inside," which is sponsored by the NYS Association of Fire Chiefs (NYSAFC). He is trying to arrange the training class as he will become the Fire Chief in January 2025. The training will involve sea containers that will be provided by the (NYSAFC). The training class will be open to all fire departments in Sullivan County. Mr. Wells along with Mr. Mapes and Mr. Rivas explained what the proposed training will consist of. The training is planned to be held on Saturday, November 1<sup>st</sup> and Sunday, November 2<sup>nd</sup>. The (MJFD) will provide public notice of said training. Action was taken as follows:

**The Following Resolution Was Duly Adopted: Res. No. 365 of the Year 2024.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes the use of the "Old Town Highway Barn" facility located on the Cold Spring Road property by the Monticello Joint Fire District (MJFD) for the use of training to be held in the Fall of 2025 and Further Be It Resolved, that said use shall be subject to submittal of certificate of insurance naming the Town of Thompson as Additional Insured in connection with the training event.

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

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

Nays 0

**9) SACKETT LAKE SEWER DISTRICT WWTP IMPROVEMENTS:**

**A) STATUS OF PROPERTY TRANSFER BACK TO TOWN**

Supervisor Rieber reported that Attorney Mednick prepared the Deed and Property Transfer Documents, which were sent out to Zev Scharf and New Horizons Recreation, Inc. requesting execution and return so that the property can be transferred back to the Town for use by the Sackett Lake Sewer District for WWTP Improvements. Supervisor Rieber explained that the property was originally owned by the Town and why it was transferred. Attorney Mednick briefly commented and said he will report back once the documents have been received or if he is contacted in connection with said matter. Legal action will be pursued if no response.

**B) REVIEW & DISCUSS PROFESSIONAL ENGINEERING SERVICES  
CONTRACT WITH DELAWARE ENGINEERING, DPC FOR ENGINEERING  
REPORT**

**The Following Resolution Was Duly Adopted: Res. No. 366 of the Year 2024.**

Resolved, that the Town Board of the Town of Thompson hereby approves the Professional Services Agreement between the Town of Thompson and Delaware Engineering, D.P.C. for preparation of an engineering report and completion of the environmental review related to the Sackett Lake WWTP Upgrade Project (SPDES Permit #NY0030716) for a total cost not to exceed \$70,000.00. Further Be It Resolved that the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed agreement shall be filed in the Town Clerk's Office and available for review upon request.

Moved by: Councilman Mace

Seconded by: Councilman Schock

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

Nays 0

*From  
FB  
for now  
need budget  
mod*

**10) CATSKILL VETERINARY SERVICES, PLLC: REQUEST FOR SEWER DISTRICT EXTENSION INTO THE ROCK HILL EMERALD GREEN SEWER DISTRICT FOR PROPERTY LOCATED AT 23 OLD DRIVE-IN RD, ROCK HILL, NY, SBL # 32.-1-14.1**  
**The Following Resolution Was Duly Adopted: Res. No. 367 of the Year 2024.**

Resolved, that the Town Attorney Michael B. Mednick hereby be authorized to prepare a letter addressed to Joseph A. D'Abbraccio, DVM, Managing Partner on behalf of the applicant Catskill Veterinary Services, PLLC regarding request for consideration of a Sewer District Extension in the Consolidated Rock Hill-Emerald Green Sewer District of Tax Map Parcel; 32.-1-14.1 along Old Drive-In Road and Glen Wild Road, Rock Hill to explain the necessary requirements to proceed with said request.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Schock

Vote: Ayes 5 Pavese, Schock, Meddaugh and Mace

Nays 0

**11) PARKS & RECREATION DEPARTMENT: DISCUSS & APPROVE TRANSFER OF TYLER BOSSERT FROM LABORER TO LABORER 2 POSITION, EFFECTIVE JANUARY 1<sup>ST</sup>, 2025**

**The Following Resolution Was Duly Adopted: Res. No. 368 of the Year 2024.**

Resolved, that the title classification of Parks & Recreation Department Employee Tyler Bossert hereby be changed from a Laborer position at a contracted salary of \$23.43 per hour to a Laborer 2 position at the proposed 2025 contracted salary of \$32.91 per hour and that said changes are to become effective January 1<sup>st</sup>, 2025.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Schock

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

Nays 0

**12) RATIFY & AUTHORIZE SUPERVISOR TO EXECUTE THE COLLECTIVE BARGAINING AGREEMENT(S)**

To: Town of Thompson - Supervisor and Council

From: Melissa DeMarmels - Comptroller

Re: Budget Transfers & Amendments - FYE 12/31/25

Date: Board Meeting 3/4/2025

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

- 1) To amend the Sacket Lake Sewer budget to cover the contract with Delaware Engineering for SEQR review, survey and engineering for the WWTP Improvements from Fund Balance. (Fund balance at 12/31/23 was \$765K)

## Budget Transfers/Amendments

3/4/2025

Net Effect To Budget

Old Business/  
New Business  
Items

## **Marilee Calhoun (Town of Thompson)**

---

**From:** Hayden Carnell (Town of Thompson) <highwaysuper@townofthompson.com>  
**Sent:** Friday, February 28, 2025 3:15 PM  
**To:** Marilee Calhoun (Town of Thompson)  
**Cc:** Jill Weyer  
**Subject:** Agenda items  
**Attachments:** QUOTE FOR NOTIFICATION 10301146847.pdf; Extend 1A stone 02282025.docx; Extend fiber mat 02282025.docx; Fwd: Extend bid price (5.20 KB)

Marilee,

The following items I have for the March 4<sup>th</sup> Agenda.

1. I am looking to upgrade the electric service at the new maintained facility. Attached is a quote from NYSEG for the services. Jill has info for upgrading the lighting to LED with reimbursement amount.
2. I will need the Asphalt Bid on the agenda as we discussed.
3. I have a letter for JKN Trucking to extend last years bid for 1-A stone. Confirmation email of contractor's approval attached.
4. I will be extending last year's bid by Gorman for Fiber and Nova. I have verbal approval from Gorman but will get an email confirmation as well.

Let me know what else you need from me.

Thanks,

**Hayden Carnell**

Highway Superintendent  
Town of Thompson  
33 Jefferson Street  
Monticello, NY 12701  
Phone: 845-794-5560  
Fax: 845-794-5722



*The Town of Thompson is an equal opportunity provider and employer.*



**Company Data**

NY STATE ELECTRIC & GAS CORPORATION  
18 LINK DRIVE  
BINGHAMTON , NY 13904  
USA

**Quote**

0250085223

1 / 1

**Customer Data**

TOWN OF THOMPSON  
4052 ROUTE 42  
MONTICELLO, NY 12701-3136  
USA

**Service Location:**

TOWN OF THOMPSON  
96 COLD SPRING ROAD  
MONTICELLO, NY 12701  
USA

**Quote**

Quote Number: 0882930125000460  
Quote Date: 02/27/2025  
Customer Number: 902389  
Description: UPRD E 96 Cold Spring Rd Monticello  
801000680719

Work Order: 801000680719  
PO Number: 10301146847

Description	Amount	Tax	TOTAL
Labor	\$3,142.35	\$0.00	\$3,142.35
Material	\$3,444.88	\$0.00	\$3,444.88
Vehicle	\$208.86	\$0.00	\$208.86
Amount Due			\$6,796.09

UPGRD E 96 Cold Spring Rd Monticello  
801000680719  
10301146847

**Payment Method**

Work will not be scheduled until payment is received. The quote is valid for 90 days from the quote date. Request for additional design changes may require a new estimate. If you have any questions regarding this quote, please contact your Business Representative at 800-572-1111.

If paying by check, please send the stub with the payment to the PO Box address below. For ACH/Wire payments please contact your Business Representative for instructions.



TOWN OF THOMPSON  
4052 ROUTE 42  
MONTICELLO, NY 12701-3136  
USA

NYSEG  
P.O. BOX 847814  
BOSTON, MA 02284-7814

Quote Number
0882930125000460
Customer Number
902389
Amount Due
\$6,796.09
Amount Paid
\$

Do not write below this line

93010882930125000460000000679609

# **Town of Thompson Highway Dept**

Hayden Carnell Superintendent of Highways  
33 Jefferson St. Monticello, NY 12701  
Email: [Highwaysuper@townofthompson.com](mailto:Highwaysuper@townofthompson.com)  
Phone: (845)794-5560

Todd Mitchell Deputy Superintendent  
Email: [davehiway@gmail.com](mailto:davehiway@gmail.com)  
Fax: (845)794-5722

**February 28, 2025**

**Town Board,**

**I recommend to extend the following bids for one (1) year,**

**JKN Trucking Inc.**

**1) 1A Low Abrasion Non-Wappinger Crushed Limestone  
Delivered.**

**Thanks,**

**Hayden**

# **Town of Thompson Highway Dept**

Hayden Carnell Superintendent of Highways  
33 Jefferson St. Monticello, NY 12701  
Email: [Highwaysuper@townofthompson.com](mailto:Highwaysuper@townofthompson.com)  
Phone: (845)794-5560

Todd Mitchell Deputy Superintendent  
Email: [davehiway@gmail.com](mailto:davehiway@gmail.com)  
Fax: (845)794-5722

**February 28, 2025**

**Town Board,**

**I recommend to extend the following bids for one (1) year,**

**All States Construction, Inc. D.B.A. Gorman Construction.**

- 1) Fiber Mat, “Fiber Reinforced Bituminous Membrane Surface Treatment”.**
- 2) Nova Chip, “Spray Paver Bonded Wearing Course”**

**Thanks,**

**Hayden**

## Marilee Calhoun (Town of Thompson)

---

**From:** Todd Mitchell <davehiway@gmail.com>  
**Sent:** Friday, February 28, 2025 2:51 PM  
**To:** highwaysuper@townofthompson.com  
**Subject:** Fwd: Extend bid price

----- Forwarded message -----

From: **natalie felicello** <nfelicello@hotmail.com>  
Date: Wed, Feb 26, 2025 at 5:47 PM  
Subject: Extend bid price  
To: [DaveHiway@gmail.com](mailto:DaveHiway@gmail.com) <[DaveHiway@gmail.com](mailto:DaveHiway@gmail.com)>

Hi Todd!

JKN Trucking, Inc will honor the 2024 bid price of \$37.50 / ton delivered for the 1A Low Abrasion Non Wappinger Crushed Limestone for 2025.

Thank you,  
Natalie Felicello  
JKN Trucking, Inc

Sent from my iPhone

--

Todd Mitchell  
Deputy Supt. of Highways  
Town of Thompson  
33 Jefferson St.  
Monticello, NY, 12701  
[845] 794-5560 Office  
[845] 807-1206 Cell

FYI  
1

**JOIN SCOUTS BSA!**



**COME AND JOIN**

**GIRL TROOP**

**101**

**FOR ALL GIRLS 10 AND OLDER**

**OPEN HOUSE**

**WEDNESDAY, MARCH 5<sup>TH</sup> 2025**

**7PM ROCK HILL FIRE**

**DEPARTMENT**

*Want to Learn More?*

**Scoutmaster Billie Waterton (845) 421-2350**

**Or [runningwynn@yahoo.com](mailto:runningwynn@yahoo.com)**

