



Department of Taxation and Finance

OFFICE OF REAL PROPERTY
TAX SERVICES

TO: Assessors, Mayors and Clerks
FROM: Rebecca Bellard
SUBJECT: 2025 Final Telecommunications Ceilings

Enclosed is your municipality's *Certificate of Final Telecommunications Ceiling* for the 2025 assessment roll. The ceiling values therein have already been equalized and represent the **maximum taxable assessed value of private mass telecommunications property** for each utility company listed. Any assessed value in excess of the assessment ceiling must be granted an exemption. If the assessed value already present on the roll does not exceed the assessment ceiling, the property is not eligible for a ceiling exemption and the assessor need not make any adjustment to the roll.

The ceilings only pertain to mass telecommunications property (e.g. poles, wires, cables and conduit) that resides on, under, or above private property. Structures, such as cell towers and repeater huts, are not covered by the ceiling program.

If you have any questions regarding your telecommunications ceiling values or believe any of our determinations to be erroneous, please contact me via e-mail at ORPTS.special.franchise@tax.ny.gov

Enclosure

cc: County Real Property Tax Directors



STATE OF NEW YORK
DEPARTMENT OF TAXATION AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES
W.A. Harriman State Campus
Albany, NY 12227
(518) 474-5711

RP652A

Dated
June 10, 2025


CERTIFICATE OF FINAL TELECOMMUNICATIONS CEILING

For city and town assessment roll to be filed in 2025

Town of Thompson, Sullivan County - 484600

The New York State Department of Taxation and Finance, Office of Real Property Tax Services, in accordance with Title 5 of Article 4 of the Real Property Tax Law, has determined the final telecommunications ceiling for the telecommunications real property of the utility company in each municipality named below in the amount shown opposite the name of the utility.

Town of Thompson, Sullivan County	Ceiling Number	Final Ceiling
Equalization Rate: 45.00		
Citizens Telecom Co. of NY Inc P.O. Box 2629 Addison, TX 75001		
Town Outside Villages		\$ 486
Total Town:	618750-4846 \$	486
Verizon New York, Inc. P.O. Box 521807 Longwood, FL 32752		
Village of Monticello		\$ 91,820
Town Outside Villages		\$ 527,418
Total Town:	631900-4846 \$	619,238
First Light Fiber 55 Sicker Rd Latham, NY 12110		
Village of Monticello		\$ 198
Total Town:	701390-4846 \$	198
Crown Castle Fiber LLC 4017 Washington Rd, PMB 353 McMurray, PA 15317		
Village of Monticello		\$ 1,884
Town Outside Villages		\$ 1,144
Total Town:	797400-4846 \$	3,028
Grand Total		\$622,950


Rachel Ingalsbe

Interim Director of Real Property Tax Services

NOTE: The amounts of the telecommunications ceilings set forth in this certificate are "final" and assessments of mass telecommunications real property; on, under, or above private property; must not exceed these amounts.

C-2

South
County of Sullivan

New York State Department of Taxation and Finance
Office of Real Property Tax Services
WA Harriman State Campus
Albany, New York 12227
2025 Equalization Rate Status

Page: 1 of 1
Date: Jun 10, 2025
Time: 12:42 PM

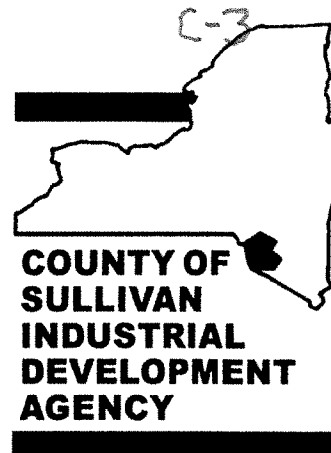
Municipal Code	Municipal Name	(A) 2024 State Equalization Rate	(B) 2025 State Equalization Rate and Status	(C) Percentage Change in Estimate of Full Value
482000	Town of Bethel	37.00	33.94 Final	9.02%
482200	Town of Callicoon	34.00	33.00 Final	3.03%
482400	Town of Cohecton	41.00	38.40 Final	6.77%
482600	Town of Delaware	50.00	49.00 Final	2.04%
482800	Town of Fallsburgh	29.00	26.50 Final	9.43%
483000	Town of Forestburgh	65.00	No Rate Yet	
483200	Town of Fremont	32.50	32.50 Final	0.00%
483400	Town of Highland	56.92	55.00 Final	3.49%
483600	Town of Liberty	41.60	37.59 Final	10.67%
483800	Town of Lumberland	57.00	55.00 Final	3.64%
484000	Town of Mamakating	36.00	34.00 Final	5.88%
484200	Town of Neversink	2.40	2.25 Final	6.67%
484400	Town of Rockland	35.75	34.50 Final	3.62%
484600	Town of Thompson	45.00	40.60 Final	10.84%
484800	Town of Tusten	28.00	26.17 Final	6.99%

Column C is the percentage change in the estimate of full value between the 2024 State equalization rate and the 2025 State equalization rate due to the change in full value standard.

This percentage change is important because county and school taxes are apportioned according to a municipality's share of the full value of the county or the school. A municipality will be apportioned a larger share of the tax levy if its full value increases by a larger percentage than others, or if its full value decreases less than the decrease for other municipalities in the county or school.

The information shown in columns B and C is subject to change as other rates are established in the county. You will be sent a complete report when we have established 2025 State equalization rates for all municipalities in your county.

548 Broadway
Monticello, New York 12701
(845) 428-7575
(845) 428-7577 FAX
TTY 711



May 29, 2025

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

Via Certified Mail

Re: 2025 Distribution of PILOT Payments

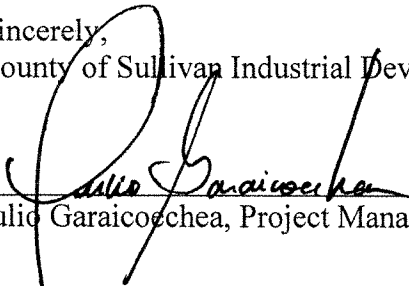
Dear Supervisor Rieber,

In accordance with the County of Sullivan Industrial Development Agency's ("IDA") current Payment In Lieu Of Tax agreements, enclosed please find IDA check # ~~2824~~ dated June 2, 2025 in the amount of **\$13,273.11**, payable to the Town of Thompson. This check relates to the projects listed below. This payment is detailed in the attached calculations.

Project Name	PILOT Payment Due Town of Thompson
Empire Resorts Real Estate I	\$ 9,653.17
Empire Resorts Real Estate II	\$ 3,619.94
TOTAL	\$ 13,273.11

Please do not hesitate to contact me if you have any questions. Thank you.

Sincerely,
County of Sullivan Industrial Development Agency


Julio Garaicoechea, Project Manager

enclosures

COUNTY OF SULLIVAN
INDUSTRIAL DEVELOPMENT AGENCY
548 BROADWAY
MONTICELLO NY 12701-1154

JEFF BANK
www.jeff.bank

2824

50-934/219



6/2/2025

PAY TO THE ORDER OF Town of Thompson

\$ **13,273.11

Thirteen Thousand Two Hundred Seventy-Three and 11/100***** DOLLARS

Town of Thompson
4052 Route 42
Monticello, New York 12701

MEMO

2025 PILOT Distribution #5

AUTHORIZED SIGNATURE

⑈002824⑈ ⑆021909342⑆ 11 11007 4⑈

COUNTY OF SULLIVAN

INDUSTRIAL DEVELOPMENT AGENCY

2824

Date	Type	Reference	Original Amt.	Balance Due	6/2/2025 Discount	Payment
6/2/2025	Bill		13,273.11	13,273.11		13,273.11
					Check Amount	13,273.11

Jeff Bank IDA Checki 2025 PILOT Distribution #5

13,273.11

2025 PILOT CALCULATION
COUNTY OF SULLIVAN
INDUSTRIAL DEVELOPMENT AGENCY

with

EMPIRE RESORTS REAL ESTATE I, LLC.

Town of Thompson SBL 15.-1-15

TOTAL VALUE SUBJECT TO PILOT	EQUALIZATION RATE	VALUE SUBJECT TO TAX RATES	COUNTY	(Monticello) SCHOOL	(Thompson) TOWN
\$4,800,000.00	45.00%	\$2,160,000.00	0.0106763910	0.0214156710	0.0022760890

TOWN TO HWY 0.0021929730
HWY OUTSIDE VILLAGE 0.0000000000
GEN FUND OUTSIDE VILLAGE

TAX RATE TOTALS 0.0106763910 0.0214156710 0.0044690620

AMOUNT OF TAX TO BE PAID TO MUNICIPALITIES \$23,061.00 \$46,267.85 \$9,653.17

TOTAL AMOUNT DUE 2/1/2025 \$78,972.02

2025 PILOT CALCULATION
COUNTY OF SULLIVAN
INDUSTRIAL DEVELOPMENT AGENCY

with

EMPIRE RESORTS REAL ESTATE II, LLC.

Town of Thompson SBL 23-1-54.6


TOTAL VALUE SUBJECT TO PILOT	EQUALIZATION RATE	VALUE SUBJECT TO TAX RATES	COUNTY	(Monticello) SCHOOL	(Thompson) TOWN
\$1,800,000.00	45.00%	\$810,000.00	0.0106763910	0.0214156710	0.0022760890
					TOWN TO HIGHWAY
					0.0021929730
					HIGHWAY OUTSIDE VILLAGE
					0.0000000000
					GENERAL FUND OUTSIDE VILLAGE

TAX RATE TOTALS 0.0106763910 0.0214156710 0.0044690620

AMOUNT OF TAX TO BE PAID TO MUNICIPALITIES \$8,647.88 \$17,346.69 \$3,619.94

TOTAL PILOT DUE 2/1/25 \$29,614.51

Contractor's Application for Payment

Owner: <u>Town of Thompson</u> Engineer: <u>MHE Engineering, D.P.C.</u> Contractor: <u>Wittcon, Inc.</u> Project: <u>Melody Lake Water District Water System Improvement Project</u> Contract: _____	Owner's Project No.: _____ Engineer's Project No.: <u>22-723</u> Contractor's Project No.: _____																								
Application No.: <u>1</u> Application Date: <u>5/30/2025</u> Application Period: From <u>5/1/2025</u> to <u>5/31/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 755,000.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 755,000.00</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 64,000.00</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. 5% X \$ 64,000.00 Work Completed =</td> <td style="text-align: right;">\$ 3,200.00</td> </tr> <tr> <td style="padding-left: 20px;">b. X \$ - Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 3,200.00</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 60,800.00</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td></td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 60,800.00</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 694,200.00</td> </tr> </table>		1. Original Contract Price	\$ 755,000.00	2. Net change by Change Orders	\$ -	3. Current Contract Price (Line 1 + Line 2)	\$ 755,000.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 64,000.00	5. Retainage		a. 5% X \$ 64,000.00 Work Completed =	\$ 3,200.00	b. X \$ - Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 3,200.00	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 60,800.00	7. Less previous payments (Line 6 from prior application)		8. Amount due this application	\$ 60,800.00	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 694,200.00
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9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 694,200.00																								
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>Wittcon, Inc.</u> Signature: <u></u> Date: <u>5/30/2025</u>																									
Recommended by Engineer By: _____ Title: _____ Date: _____	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

Contractor's Application for Payment

Owner:	Town of Thompson	Owner's Project No.:	
Engineer:	MHE Engineering, D.P.C.	Engineer's Project No.:	22-723
Contractor:	TAM Enterprises Inc	Contractor's Project No.:	2501
Project:	Melody Lake Water System Improvements		
Contract:	Electrical Construction		
Application No.:	1	Application Date:	5/31/2025
Application Period:	From 5/1/2025 to 5/31/2025		
1. Original Contract Price		\$	259,841.00
2. Net change by Change Orders		\$	-
3. Current Contract Price (Line 1 + Line 2)		\$	259,841.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$	9,032.00
5. Retainage			
a. 5% X \$ 9,032.00 Work Completed =		\$	451.60
b. X \$ - Stored Materials =		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	451.60
6. Amount eligible to date (Line 4 - Line 5.c)		\$	8,580.40
7. Less previous payments (Line 6 from prior application)			
8. Amount due this application		\$	8,580.40
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		\$	251,260.60

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: TAM Enterprises Inc
 Signature: [Signature] Date: 6/3/25

Recommended by Engineer		Approved by Owner	
By:		By:	
Title:		Title:	
Date:		Date:	
Approved by Funding Agency			
By:		By:	
Title:		Title:	
Date:		Date:	

Contractor's Application for Payment

EJCDC C-620 Contractor's Application for Payment
(c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Contractor's Application for Payment

Application No.:	1	Application Period:	From	to	Application Date:
			05/01/25	05/31/25	05/31/25

Original Contract and Change Orders				
Project Totals	\$	259,841.00	\$	-
			\$	9,032.00
			\$	-
			\$	9,032.00
				3%
			\$	250,809.00

[illegible]

NOTICE

Government Purchase Orders may be accepted in lieu of Exemption Certificates, with the Vendor retaining a copy to substantiate the Exempt Sale.

TOWN OF THOMPSON

4052 Route 42
Monticello, NY 12701-3321
Tel. (845) 794-2500

APPROP. EXP. _____

TAM Enterprises Inc
114 Hartley Rd
Goshen, NY 10924

SHIP

TOWN OF THOMPSON
DEPT.

TO

Monticello, N.Y. 12701

DATE OF ORDER		DATE REQUIRED		VENDOR NO.		INVOICE NO.	
QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW				UNIT	PRICE
ORDERED	RECEIVED						
1		MELODY LAKE APP#1				1	8,580.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							

PAID: Date: _____ Ck: _____ TOTAL 8,580.40

DEPT. HEAD

Approved for Payment

TOWN SUPERVISOR

Payment Authorized

TO SECURE PAYMENT COMPLETE CERTIFICATION
AND RETURN TO TOWN OF THOMPSON
WITH ORIGINAL INVOICE.

Certification:

AUDITING COMMITTEE OF THE TOWN OF THOMPSON

I certify that the items of said claim are, in all respects, correct; that the disbursements and services therein charged have been in fact made and rendered, and that no part thereof has been paid or satisfied, and that the same is justly due and owing.

Date _____, 20____

Signed _____

ORDER NOT VALID UNLESS
COUNTERSIGNED BY
TOWN SUPERVISOR

RURAL DEVELOPMENT (RD) PROJECT BUDGET/COST CERTIFICATION

Project Name: **Melody Lake Water District**Date: **06/11/25**Report No.: **1**Actual: **y**

Estimate:

Funding Source(s)	Amount
RD Loan	\$312,000.00
RD Loan	
RD Grant	\$915,000.00
RD Grant	
SUB TOTAL:	\$1,227,000.00

Other Funding Source(s)	Amount
Other Source: Town district	\$23,000.00
Other Source: ARPA funds	\$107,708.42
Other Source:	
SUBTOTAL:	\$130,708.42
TOTAL:	\$1,357,708.42

ITEM	APPROVED BUDGET	MODIFIED BUDGET	PREVIOUS EXPENDITURES	EXPENDITURES THIS PERIOD	EXPENDITURES TO DATE	BALANCE REMAINING
A. ADMINISTRATIVE						
1. Legal	\$10,000.00	\$0.00			\$0.00	\$0.00
2. Bonding	\$10,000.00	\$15,812.00			\$0.00	\$15,812.00
3. Net Interest	\$14,062.50	\$0.00			\$0.00	\$0.00
4. Fiscal Coordination		\$6,500.00			\$0.00	\$6,500.00
5. Bookkeeping & Reporting					\$0.00	\$0.00
6. Lands & Rights of Way					\$0.00	\$0.00
7. Single Audits		\$4,000.00			\$0.00	\$4,000.00
8. Miscellaneous					\$0.00	\$0.00
Total A. Administrative	\$34,062.50	\$26,312.00	\$0.00	\$0.00	\$0.00	\$26,312.00
B. TECHNICAL SVCS.						
1. Engineering						
a. Preliminary Engineering Services					\$0.00	\$0.00
b. Design Phase	\$62,968.75	\$70,000.00	\$70,000.00		\$70,000.00	\$0.00
c. Contract Administration	\$25,000.00	\$50,000.00	\$5,855.56		\$5,855.56	\$44,144.44
d. Resident Inspection	\$67,968.75	\$50,000.00	\$3,452.48		\$3,452.48	\$46,547.52
e. Additional Engineering Services	\$18,962.00	\$0.00			\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Total B. Technical Svcs.	\$174,899.50	\$170,000.00	\$79,308.04	\$0.00	\$79,308.04	\$90,691.96
C. CONSTRUCTION						
1. Construction Contracts						
a. Contract 1 (Well House GC)	\$798,250.00	\$755,000.00		\$60,800.00	\$60,800.00	\$694,200.00
b. Contract 2 (New Well)	\$107,000.00	\$145,220.00		\$13,846.00	\$13,846.00	\$131,374.00
c. Contract 3 (Well House EC)		\$259,841.00		\$8,580.40	\$8,580.40	\$251,260.60
d. Contract 4					\$0.00	\$0.00
e. Contract 5					\$0.00	\$0.00
2. Direct Expenditures					\$0.00	\$0.00
a.					\$0.00	\$0.00
b.					\$0.00	\$0.00
c.					\$0.00	\$0.00
Total C. Construction	\$905,250.00	\$1,160,061.00	\$0.00	\$83,226.40	\$83,226.40	\$1,076,834.60
D. CONTINGENCY						
1. Contingency	\$243,496.42	\$1,335.42				
Total D. Contingency	\$243,496.42	\$1,335.42				\$1,335.42
TOTAL PROJECT COST	\$1,357,708.42	\$1,357,708.42	\$79,308.04	\$83,226.40	\$162,534.44	\$1,195,173.98

I certify to the best of my knowledge and belief that the billed costs or disbursements are in accordance with the terms of the project and that the reimbursement represents the Federal share due, which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.

Applicant _____ Title _____

Matthew J. Sick
Engineer/ Architect

Reviewed By _____

Date Reviewed 6/11/2025

Prices valid for 30 days from the above date.

BIGBELLY SYSTEM QUOTATION

Prepared By:	Bill To:	Ship To:
Josh Erhard Bigbelly Solar 150 A Street, Suite 103 Needham, MA 02494 (617) 691-5111 jerhard@bigbelly.com	Town of Thompson - Monticello, NY 4052 New York 42 Monticello, NY 12701	Town of Thompson - Monticello, NY 4052 New York 42 Monticello, NY 12701

This order includes the following items:

QTY	ITEM	EXTENDED PRICE
3	Element with Trash Hopper, Custom Wrap, and Standard Bin	\$6,849.00
2	Non Compactor Bags Box of 100	\$127.60

Shipping & Handling (one time):	\$300.00
--	-----------------

Purchase Option	Total System Cost*:	\$7,276.60 USD
	Deposit due with order:	\$2,546.81 USD

* Total does not include applicable sales or use taxes.

Sincerely, Josh Erhard
Bigbelly Solar, LLC

ACH Transfer Info: Cambridge Savings Bank ▪ Acct Name: Big Belly Solar, LLC ▪ Account # 11728865 ▪ Routing # 211371120
Wire Transfer Info: Citibank ▪ Acct Name: Cambridge Savings Bank ▪ Account # 71160000000000093 ▪ Routing # 031100209 ▪ Int'l Swift # CITIUS33
Please include in wire payment notes: For Further Credit to 11728865, Big Belly Solar, LLC

All Purchase Orders must reference the above Quote Number (upper right).

This Quotation is subject to the attached Terms and Conditions of Sale, which are attached hereto and incorporated herein, and expressly acknowledged and accepted by Customer as signified by the duly authorized signature below.

ACCEPTED AND AGREED BY:	
CUSTOMER	
By: _____	Title: _____
Print Name: _____	Date: _____

TERMS AND CONDITIONS OF SALE
Version 9.24.2018

The following Terms and Conditions of Sale ("Agreement") are applicable to any order placed by Customer pursuant to a valid Bigbelly Quotation ("Quotation") that is accepted by Bigbelly ("Order"). Acceptance by Customer of this Agreement, which shall be signified by Customer's duly authorized signature on the face hereof, shall be required for Bigbelly's acceptance of an Order.

1. **SCOPE OF AGREEMENT.** Bigbelly, upon acceptance of an Order placed by Customer, will supply the products to be delivered ("Products") and services to be performed ("Services") as specified in the Quotation to Customer, pursuant to this Agreement and its attachments. Bigbelly's acceptance of an Order is expressly limited to the terms and conditions of this Agreement notwithstanding any contrary provision contained in Customer's purchase orders, acknowledgements or other documents. The details of the Products and Services (e.g. quantity, price, and product specifications) shall be set forth in the relevant Quotation.
2. **ON-SITE SERVICES.** In the event any on-site services (such as installation, warranty repairs) are required as part of the Products and Services, the additional terms set forth in Attachment A attached hereto shall also apply.
3. **PRICE AND PAYMENT.** (a) The prices payable by Customer for the Products and Services by Bigbelly under this Agreement will be specified in the applicable Quotation. Unless otherwise expressly stated in a Quotation, all prices exclude shipping and applicable taxes, all of which are at Customer's expense. (b) Fees shall become payable upon Bigbelly's acceptance of an Order, unless otherwise determined by Bigbelly and agreed to in writing, and all payments shall be made without offset or deduction. Any amounts due from Customer under this Quotation or any related invoice, may not be withheld or offset by Customer against amounts due to Customer by Bigbelly for any reason. All late payments made outside of the agreed upon payment terms will be subject to interest at the rate of the lesser of (i) eighteen percent (18%) per annum or (ii) the highest amount allowed under applicable law. Where upfront payment is required, Bigbelly further reserves the right to withhold shipment of the Products and delay performance of the Services until full payment is made. Any failure by Bigbelly to provide an invoice in a timely manner shall not affect Customer's obligation to make payments. (c) Upon reasonable request by Bigbelly, Customer shall provide evidence of its financial capacity and such other information as Bigbelly reasonably requests to determine credit status or credits limits. (d) Customer shall provide notice within five (5) business days of the occurrence of any event which materially affects Customer's ability to perform its obligations under this Agreement.
4. **SHIPPING AND DELIVERY.** Unless otherwise specified and agreed in an Order, Products and Services will be delivered FOB Origin (Bigbelly's manufacturing facility) and will be shipped to Customer at the address provided via carriers selected by Bigbelly at the Customer's expense. The Parties shall mutually agree on any applicable delivery requirements for all Products and Services specified on an applicable Quotation before such Order will be processed. If no delivery requirements are otherwise specified and agreed, Bigbelly shall process any Order upon receipt of the signed Agreement and Customer's fulfillment of any other order processing requirements set forth by Bigbelly in its sole discretion.
5. **INSPECTION AND ACCEPTANCE.** Customer shall promptly inspect the Products and Services upon delivery or completion. In the event Products or Services are received damaged, defective or not to specification, Customer shall provide Bigbelly with prompt notice of the alleged deficiencies in the Products or performance of Services under the Quotation or this Agreement and Bigbelly shall have a reasonable opportunity to cure any such alleged non-conformance.
6. **SOFTWARE LICENSE.** Customer's use of the software provided as a Product and Service ("Software") is subject to the CLEAN Software License Agreement that accompanies delivery of the Software. All applicable terms, provisions and agreements set forth in the CLEAN Software License Agreement are hereby incorporated herein by reference with the same force and effect as though fully set forth herein. To the extent that the terms set forth in this Agreement are inconsistent with the terms of the CLEAN Software License Agreement, the terms set forth herein shall apply.
7. **WARRANTY.** Bigbelly warrants the Products and Services provided pursuant to a Quotation and this Agreement against manufacturer defects or defects in workmanship, under normal use and service, subject to the exclusions, limitations and conditions set forth in the Bigbelly Standard Limited Warranty.
8. **BREACH.** In addition to all other rights to which a party is entitled under this Agreement, if either party breaches any term of the Quotation or this Agreement, the non-breaching party shall have the right to: (a) terminate the Quotation immediately upon written notice to the other party; and (b) seek to obtain injunctive relief to prevent such breach or to otherwise enforce the terms of this Agreement. Failure to properly demand compliance or performance of any term of the Quotation or this Agreement shall not constitute a waiver of Bigbelly's rights hereunder and prior to any claim for damages being made for non-conformance or breach, Customer shall provide Bigbelly with prompt notice of any alleged deficiencies in the Products or performance of Services under the Quotation or this Agreement and Bigbelly shall have a reasonable opportunity to cure any such alleged non-conformance or breach.
9. **LIMITATION OF LIABILITY.** IN NO EVENT SHALL BIGBELLY BE LIABLE HEREUNDER FOR INCIDENTAL, SPECIAL, INDIRECT, CONSEQUENTIAL, OR PUNITIVE DAMAGES EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY FOR SUCH DAMAGES. BIGBELLY'S MAXIMUM AGGREGATE LIABILITY FOR DAMAGES UNDER THIS AGREEMENT AND ANY QUOTATION SHALL BE LIMITED TO THE TOTAL FEES PAID BY CUSTOMER UNDER THE QUOTATION UPON WHICH A CLAIM IS BASED.
10. **INDEMNIFICATION.** Each party, as Indemnitor, shall indemnify, defend and hold harmless the other party, as Indemnitee, its officers, directors, employees, agents, subsidiaries, and other affiliates from and against any and all claims, damages, liabilities, and expenses (including attorney fees) arising from any third-party claim based on Indemnitor's (or its agent's) breach of any representation, warranty, covenant, agreement, or obligation under the Quotation or this Agreement, or Indemnitor's (or its agent's) grossly negligent and/or willful acts or omissions in carrying out its obligations under the Quotation or the Agreement; provided that in no event shall Bigbelly be responsible for any claims arising out of its compliance with instructions, requirements, or specifications provided by or required by Customer (including the use of information, artwork, logos, and/or trademarks provided by Customer). Neither party will be responsible for indemnifying another party hereto where the basis of the indemnity claim arises out of such other party's own negligence or willful misconduct.
11. **CUSTOMER MATERIALS AND DATA.** (a) Customer represents and warrants that any matter it furnishes for the Products or performance of the Services by Bigbelly does not infringe any copyright or trademark or other intellectual property rights of any third party nor does it otherwise violate any laws or infringe the rights of any third party. (b) Customer warrants that it has the right to use, and to have Bigbelly use on behalf of Customer, any data provided to Bigbelly by Customer, including specifically customer names, identifying information, addresses and other contact information and related personal information.
12. **INTELLECTUAL PROPERTY.** Any and all inventions, discoveries, patents, copyrights, trademarks and trade names, commercial symbols, trade secrets, know-how, work product and information or other intellectual property embodying proprietary data existing and owned by Bigbelly as of the date of the Quotation, or made or conceived by employees, consultants, representatives or agents of Bigbelly during the term of this Agreement, shall be and remain at all times the sole and exclusive property of Bigbelly. Customer will obtain no rights thereto other than the limited rights set forth in this Agreement. Without limiting the generality of the foregoing, the parties agree that Bigbelly will own all Software, including all modifications, upgrades and enhancements thereto made during the term of this Agreement.
13. **FORCE MAJEURE.** Any delay or failure of either party to perform its obligations (other than Customer's payment obligation) shall be excused if such failure is caused by an extraordinary event or occurrence beyond the control of the nonperforming party, such as acts of God, fires, floods, windstorms, explosions, natural disasters, wars and sabotage. Each party shall promptly notify the other of the reason for the delay and use its best efforts in curing such cause and shall take all action practicable to minimize the adverse impact of the delay on the other party.
14. **GOVERNING LAW.** Each Quotation and this Agreement shall be governed and construed and enforced in accordance with the laws of the Commonwealth of Massachusetts, without reference to its conflicts of law principles. The Parties further agree (i) that any dispute, controversy or claim arising out of or related to this Agreement shall be brought and settled in the state or federal courts located in Boston, Massachusetts; (ii) to irrevocably submit to the exclusive jurisdiction of any such court; and (iii) to waive any right to a jury trial in any litigation arising out of or related to this Agreement.
15. **COMPLIANCE.** Each party shall comply with all state, federal and local laws and regulations applicable to its performance hereunder.
16. **ASSIGNMENT.** Customer may not assign its rights or obligations under this Agreement without the prior written consent of Bigbelly. Pursuant to a valid assignment, the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the Parties.
17. **AMENDMENT AND WAIVER.** This Agreement shall not be amended or modified in any way except by a subsequent written agreement signed by authorized persons of both Parties. Any amendment or waiver effected in accordance with this section shall be binding upon the Parties and their respective successors and assigns. The waiver by a Party of any breach by the other Party will not operate or be interpreted as a waiver of any other or subsequent breach, nor shall the failure or delay in exercising any right or seeking any remedy hereunder operate as a waiver thereof.
18. **SEVERABILITY.** If any provision of this Agreement is determined by any court of competent jurisdiction to be invalid or unenforceable, in whole or in part, such provision shall be interpreted to the maximum extent to which it is valid and enforceable, and the remaining provisions of this Agreement shall continue in full force and effect and not be affected thereby.
19. **SURVIVAL.** In the event any provision of the Quotation or this Agreement is held by a tribunal of competent jurisdiction to be contrary to the law, the remaining provisions of the Order or this Agreement will remain in full force and effect. All sections herein relating to payment, ownership, confidentiality, indemnification and duties of defense, representations and warranties, waiver, waiver of jury trial and provisions which by their terms extend beyond the Term shall survive the termination of the Order and this Agreement.
20. **NOTICE.** Any notice required to be delivered pursuant to this Agreement shall be deemed given when personally delivered to recipient thereof or mailed by registered mail or certified mail, return receipt requested, to the addresses on the Quotation or to such address as either party may designate in the future.
21. **ENTIRE AGREEMENT.** Each Quotation, together with this Agreement including the Attachments, constitute the entire agreement between the Parties regarding the subject matter hereof and merges and supersedes all prior agreements, oral and written, understandings, commitments and writings. Any Order, purchase order or other ordering or acceptance document issued by Customer is for administrative purposes only and does not form part of this Agreement or amend the terms hereof. In the event of any ambiguity or conflict between any of the terms and conditions contained in this Agreement and the terms and conditions contained in an Order, the terms and conditions of this Agreement shall control. The Quotation or this Agreement may not be amended, supplemented, changed, or modified, except by agreement in writing signed by the parties to be bound thereby.
22. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be deemed an original and together shall constitute one instrument.

ATTACHMENT A
ADDITIONAL TERMS FOR ON-SITE SERVICES

In the event Bigbelly or its authorized service provides must come on-site to Customer's property in order to perform certain services as part of the Products or Services, the Parties agree that the following terms and conditions shall also apply, as applicable.

For purposes of this Attachment A, the 'Agreement' shall mean the Terms and Conditions of Sale executed between the Parties to which this Attachment A is affixed. The meaning of capitalized and undefined terms appearing herein shall be as set forth in the Agreement unless otherwise indicated. In the event of a conflict between this Attachment A and the Agreement, the terms and conditions of this Attachment A shall prevail solely with respect to the subject matter herein. The terms and conditions of this Attachment A are hereby incorporated into the Agreement by reference.

1. **INFORMATION AND ACCESS.** Customer agrees that Bigbelly's ability perform the Services under the Agreement in a timely manner is dependent upon access to Customer's installation information and locations. Deadlines imposed by the Agreement shall be extended in the event that Customer fails to provide such information and/or access to Bigbelly in a timely manner.
2. **SITE PREPARATION.** Customer agrees to provide a poured concrete pad if the intended installation surface does not meet Bigbelly's specifications. If Customer's installation surface does not meet such specifications, any additional cost associated with Bigbelly's efforts to properly prepare the surface will be at Customer's expense. It is the Customer's responsibility to remove, at Customer's expense, existing bins or any other items from the locations where Bigbelly stations will be installed.
3. **INSTALLATION.** Bigbelly will install the equipment at mutually agreed upon locations, including semi-permanent attachment to the ground. Installation will be in accordance with the delivery and installation schedule agreed to by the Parties prior to commencement of the Services.
4. **INSURANCE.** Bigbelly shall maintain, during its performance of the Services provided hereunder, liability insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Services hereunder by Bigbelly. Bigbelly shall furnish copies of such insurance policies upon request.

Phone Number ***E-mail Address ***

(845) 794-2500 x304

jweyer@thompsonny.gc

My Rec

1st Quote

Terms of Service

In consideration of Client retaining MyRec.com to provide recreation management software for Client, it is agreed as follows:

1. Term

The above-named Client retains MyRec.com, and MyRec.com agrees to perform the services described in Schedule A. This Agreement shall begin on the Effective Date and continue through the initial service term and each subsequent renewal term.

Initial Service Term shall be 1 year from 7/1/2025.

Unless and until either party gives 30 days notice to terminate prior to the end of the initial or any subsequent renewal term, this Agreement will automatically renew for additional 1-year renewal terms.

2. Fees

The following fees shall apply:

Annual System Fees:	Fee *	Start Date *	End Date *
	\$3,295.00	7/1/2025	7/1/2026

For the initial service term, MyRec.com shall invoice the Client the Annual System Fees, due on the first day of the initial service term. For any renewal term, MyRec.com will invoice Client for the Annual System Fees at least 30 days before the renewal date, which shall be the last day of the then current term ("Renewal Date"). All Fees paid are non-refundable.

The Annual System Fees agreed upon herein are based on Client processing up to \$50,000.00 of revenue per year ("Predicted Processing Volume"), in accordance with the revenue-based fee schedule shown in Schedule B (the "Pricing Schedule"). The Annual System Fees will be adjusted as described in the following paragraph based on actual processing volume. In addition, for any renewal term, MyRec.com reserves the right to increase the annual fees in its Pricing Schedule by providing no less than sixty (60) days advance notice to the Client of its intention to do so. Notice of changes to the Pricing Schedule will be provided by email to Clients' billing contact on record.

3. Termination

The Client may terminate this Agreement at any time with a 30-day advance written notice, however Annual System Fees are non-refundable. For termination to be considered effective, the Client must send its termination notice in writing to billing@myrec.com. MyRec.com may terminate this Agreement with 30-day notice if the Client materially breaches any of the terms or conditions of this Agreement or without notice in the event of default as described in Section 2.



MyRec.com Standard Agreement

Prepared For *

Jill

Weyer

Prepared By *

Justin

Camp

Date Presented *

6/3/2025

This offer presented on 6/3/2025 is valid for 30 days (7/3/2025) or if executed.

MyRec.com Standard Agreement

This agreement is effective upon the signing of both parties.

Purchase Order #**Parties****Client****Customer Business Name ***

Town of Thompson, NY

"Client"

Having its principal place of business at

Customer Address *

4052 Route 42

Address Line 2

Monticello

New York



Zip Code

MyRec.com**Business Name ***

R.B. Productions, Inc. d/b/a MyRec.com

Having its principal place of business at

Address *

129 Burr Pond Rd, Pittsford, Vermont 05763

Phone Number *

(802) 465-9732

E-mail Address *

info@myrec.com

4. Warranties and Disclaimer

MyRec.com represents and warrants to Client that it has the experience and ability to perform the services required by this Agreement; that it will perform said services in a professional and competent manner; and that it has the power to enter into and perform this Agreement. MyRec.com will make commercially reasonable efforts to ensure that the quality of the service provided by MyRec.com is of at least prevailing industry standards, and that access to the MyRec.com system is available on a 24 x 7 basis. However, although MyRec.com will use reasonable efforts in good faith to avoid interruption of the service, the Client acknowledges and agrees that services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by MyRec.com or by third-party providers, or because of other causes beyond MyRec.com's reasonable control. MyRec.com shall use reasonable efforts to provide advance notice of any scheduled service disruption.

Except for the limited warranties expressly set forth above, MyRec.com disclaims all other representations and warranties in relation to the services to be provided under this Agreement, including but not limited to any implied warranties of merchantability or fitness for a particular purpose. Without limiting the foregoing, Client acknowledges that MyRec.com does not warrant that the services will be uninterrupted or error free or that the services will meet Client's needs, nor does it make any warranty as to the results that may be obtained from use of the services.

5. Limitation of Liability

In no event shall either party be liable or responsible to the other party for any type of incidental, punitive, indirect or consequential damages, or any damages for lost revenue, lost profits, replacement goods, loss of technology, rights or services, loss of data, or interruption or loss of use of services or equipment, even if advised of the possibility of such damages, whether arising under a theory of contract, tort (including negligence), strict liability or otherwise; provided, however, that the foregoing will not be construed as limiting Client's indemnification obligations under this Agreement, nor will it limit Client's liability for any violation of the restrictions set forth in Sections 9 and 10 or for infringement or misappropriation of MyRec.com's intellectual property rights.

MyRec.com's aggregate liability under this Agreement or in relation to the services to be provided hereunder will in no event exceed the Annual System Fees actually paid by Client for the period in which the events giving rise to the liability occurred.

6. Independent Contractor

MyRec.com acknowledges that the services rendered under this Agreement shall be solely as an independent contractor. It is expressly understood that this undertaking is not a joint venture.

7. Indemnity

The Client agrees, to the extent allowed under federal law, to indemnify and hold MyRec.com, its officers, employees, sponsors and partners harmless from any claim, loss, cost, expense, demand, or damage, including reasonable attorneys' fees, arising directly or indirectly out of (a) the Clients' use of or connection to the MyRec.com system, (b) site information or other information transmitted or stored by the Client through or on the MyRec.com system, (c) activities in connection therewith, or (d) the Clients' breach of this Agreement or violation of the rights of any other party.

MyRec.com shall hold Client harmless from liability to third parties resulting from infringement by MyRec.com's service (as provided by MyRec.com and used without modification within the scope of this Agreement) of any United States patent or any copyright or misappropriation by MyRec.com of any trade secret, provided MyRec.com is promptly notified of any threat, claim and proceeding related thereto and given reasonable assistance and the opportunity to assume sole control over defense and settlement; MyRec.com will not be responsible for any settlement it does not approve in writing.

8. Confidentiality

MyRec.com recognizes and acknowledges that this Agreement creates a confidential relationship between MyRec.com and Client and that any non-public information concerning Client's business affairs, customers, vendors, finances, properties, methods of operation, computer programs, and documentation, and other such information, whether written, oral, or otherwise, is confidential in nature. All such information concerning Client is hereinafter collectively referred to as "Client Confidential Information". Client may receive non-public business, technical or financial information about MyRec.com, including non-public information regarding the features, functionality and performance of the services under this Agreement. All such information is hereinafter collectively referred to as "MyRec.com Confidential Information."

MyRec.com agrees that, except as directed by Client, it will not at any time during or for a period of two years after the term of this Agreement disclose any Client Confidential Information to any person whatsoever. Similarly, Client agrees that it will not disclose any MyRec.com Confidential Information to any person whatsoever. Notwithstanding the foregoing, either party may provide information, as permitted by law, to government or regulatory agencies and to comply with a legal summons, court order, subpoena or a similar legal process, audit or investigation.

9. Work Product, Service Access, and Restrictions

Client agrees that all copyrights and other intellectual property rights in or to MyRec.com's work product produced in the performance of this Agreement shall remain the exclusive property of MyRec.com, and that Client will not sell, transfer, publish, disclose or otherwise make the work product available to third parties without MyRec.com's prior written consent.

MyRec.com grants Client a non-exclusive, non-transferable, non sub-licensable authorization to use the MyRec.com system, solely through the web-based interface(s) furnished or designated by MyRec.com, and only for the purposes of receiving the services described herein, during the term of this Agreement. No other rights or licenses are granted, and any rights granted to Client under this Agreement shall not affect MyRec.com's exclusive ownership of any of its intellectual property rights associated with its system or any work product.

MyRec.com retains all right, title, and interest, including intellectual property rights, in and to the MyRec.com system. Client may not, nor will Client permit any person to: (a) reverse engineer, reverse compile, decrypt, disassemble or otherwise attempt to derive the source code of the MyRec.com system; (b) modify, translate or create derivative works of the MyRec.com system; (c) sublicense, resell, rent, lease, distribute, market, commercialize, or otherwise transfer rights to or usage of the MyRec.com system; (d) remove, modify, or obscure any copyright notices or other proprietary notices or legends appearing on or in the MyRec.com system or any portion thereof; (e) transfer, use, or export the MyRec.com system in violation of any applicable laws, rules, or regulations of any government or governmental agency; (f) embed the MyRec.com system in any third party applications; or (g) take any action that would interfere with the operation of the MyRec.com system or expose it to any computer viruses or other contaminants.

10. Prohibited Use

The Client shall not intentionally bypass a security mechanism in the MyRec.com system nor use the MyRec.com system: (a) to send unsolicited advertising, marketing or promotional materials, whether by email or text, without the recipient's legally-valid consent; (b) to commit fraud; (c) to transmit material that infringes on the intellectual property right of others; (d) to transmit material that is harassing, discriminatory, defamatory, vulgar, pornographic, or harmful to others; or (e) in violation of this Agreement. Violation of this policy may result in immediate suspension or discontinuation of services, or legal action which could result in civil damages or criminal punishment.

11. Merchant & Gateway Account

For the purposes of accepting credit card payments through MyRec.com, the Client has the option to use a MyRec.com preferred merchant services processor (Fortis Payments or Priority Payment Systems) (each, a "MyRec.com Preferred Merchant Services Processor") or a third-party merchant service provider of their choice. If the client uses a third-party merchant services provider, MyRec.com will only allow integration in the MyRec.com software with an Authorize.net gateway boarded on either FiServe (Omaha or Nashville) or the TSYS platform (a "MyRec.com Approved Gateway

Platform"). For the purposes of accepting automatic clearing house payments (ACH) through MyRec.com, the Client has the option to use a MyRec.com preferred provider (Fortis Payments) ("MyRec.com Preferred ACH Processing Provider", and together with the MyRec.com Preferred Merchant Services Processor, a "MyRec.com Preferred Provider") or a third-party provider that can connect with a MyRec.com Approved Gateway Platform.

In the event the Client chooses to accept credit card payments and/or ACH processing through MyRec.com ("MyRec.com Merchant/ACH Services"), the Client will enter into a merchant or ACH account agreement with the MyRec.com Preferred Provider or the Client's preferred service provider. If Authorize.net gateway services are needed, the Client will enter into a separate agreement with Authorize.net. Any such agreement's terms and conditions will solely ensure the benefit and obligation of the Client; MyRec.com shall not be a party to such agreement and shall have no obligations thereunder.

In the event Client chooses MyRec.com Merchant/ACH Services, MyRec.com will facilitate the Client and MyRec.com Preferred Provider communication for contracting purposes and shall integrate the merchant [or ACH] account processor. If the Client chooses a third-party merchant [or ACH] service provider other than a MyRec.com Preferred Provider, the Client will be responsible for all communication with such provider and for integration using a MyRec.com Approved Gateway Platform. The client agrees to comply with all terms and conditions of the resulting merchant and/or ACH account agreement and pay all fees required to maintain the services.

Client acknowledges that the fees set forth in this agreement do not include any transaction, processing or other fees imposed by Client's merchant account processor, ACH provider, or gateway provider. Client is fully responsible for its relationship with the Client-selected processor and/or gateway provider. In no event will MyRec.com: (a) take part in negotiations, (b) pay any fees incumbent on the Client or merchant account, or (c) acquire any liability for the performance of services of any chosen merchant account processor or gateway, including any MyRec.com Preferred Provider.

Client's use of MyRec.com Merchant/ACH Services allows the Client to take online credit card and/or ACH payments for certain services or products the Client provides via the Client websites supported by MyRec.com. MyRec.com facilitates an automated process for redirecting credit card and/or ACH payments (through MyRec.com and not pertaining to third-party accounts) to Client's chosen MyRec.com Approved Gateway Platform and merchant and/or ACH account processors. However, MyRec.com simply redirects any payment processing to the Client's gateway, which presents the payment form page and processes the card [or ACH] payment. MyRec.com does not process or store cardholder data itself. Because the credit card payment is handled entirely by the Client's merchant account processor or gateway provider, MyRec.com cannot and will not resolve any credit card payment processing issues for the Client using third party processors. However, MyRec.com will facilitate communication with a MyRec.com Preferred Provider to assist the client with obtaining a resolution to processing issues. Client agrees to contact the Client's merchant account processor or gateway provider directly to resolve any issues related to the credit card processing system, payment deposits, or activity statements.

12. Modifications

MyRec.com reserves the right to modify these Terms of Service by posting a revised Terms of Service on the Client's administrative portal and sending notice that the Terms of Service have changed to the Client's email address on record. Modifications will not apply retroactively. The Client is responsible for reviewing and becoming familiar with any modifications.

MyRec.com reserves the right to implement improvements and modifications to its services from time to time. If MyRec.com considers such modification to be material, MyRec.com will provide at least 30 days prior notice to Client and may discuss such modification with Client. If an improvement or modification will result in a corresponding increase in fees, MyRec.com will provide at least 60 days prior notice to Client. Regardless of whether any discussion between MyRec.com and Client about changes in services occurs verbally or in writing, each service change will be available for review on the Client's administrative portal. If the Client accepts the benefits of any added services or fails to object within 14 days after receiving notice of an upcoming change, MyRec.com will consider the Client to have accepted the change, which will be considered a valid modification of any terms then in place (which will, in turn, update this Agreement automatically).

Except as otherwise described in this Section, no modification of this Agreement will be binding unless in writing and manually signed by an authorized representative of each party.

13. Customer Data

Client represents and warrants that it owns or has appropriate rights to all of the data provided by Client or its customers ("Customer Data") to MyRec.com for the provision of services. Client shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or rights to use of all Customer Data, and for obtaining all permissions from, and providing any notifications to, its customers as necessary or appropriate to allow for the processing of the Customer Data in connection with the services under this Agreement. MyRec.com shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any of Clients' Customer Data.

Client shall have access to Customer Data stored by MyRec.com for the duration of the Term, subject to the terms and conditions of this Agreement. Upon termination of this Agreement, Client's access to any MyRec.com hosted Customer Data will end 90 days from the day of this Agreement's termination.

14. Public-Facing Site

The public side of the MyRec.com service is Web Content Accessibility Guidelines (WCAG) 2.2 compliant. If Client chooses to have the Client's design managed by MyRec.com, the colors and graphical elements will always be WCAG 2.2 compliant in regards to contrast. Any Client that chooses to manage its own color palette must agree to accept responsibility for litigation brought forward due to non-compliant color contrast levels.

All Clients, regardless of how their public design is managed, have the ability to modify text colors and sizes within many areas of the public side using an included text editor. These areas include program descriptions, home page messages, home page photos, and others. The Client is responsible for maintaining WCAG standards for font styles, sizes, and colors in these editable areas. MyRec.com is not responsible for litigation brought forward based on the Americans with Disabilities Act (ADA) or WCAG violations that arise from text editor modifications made by the Client.

The Client is expected to accurately caption or tag all images, especially images that display text. Every area in the MyRec.com service that allows image uploads will require a caption, and the Client is responsible for filling those captions with any text that may be visible in an image, or to provide context for the image's contents. MyRec.com is not responsible for litigation brought forward based on ADA or WCAG violations related to improper captioning or tagging. For instructions on how to properly caption images, please visit the MyRec.com Knowledge Base.

15. Hardware/Interoperability

MyRec.com shall have no obligation to provide the Client with hardware or equipment necessary to access or use the MyRec.com system. It is the Client's responsibility to ensure computer systems, internet connections, IT infrastructure, peripherals, systems, servers, mobile devices and/or workstations comply with the minimum system requirements necessary to use the MyRec.com service. MyRec.com shall not be responsible for any internet speed or connectivity issues at Client's location, or other problems related to the Client's technology equipment, including third party internet service or Client's IT infrastructure. The Client shall be required to comply with MyRec.com's technical specifications.

16. Custom Development

MyRec.com does not custom develop any features of its software to suit the business needs of any particular client. If there is a feature or functionality that the Client would like to see added to MyRec.com software, the Client can submit a change request to

support@myrec.com. MyRec.com will scope the project and provide the Client with a written update on the implementability. MyRec.com will consider all suggested improvements to the MyRec.com software, and, as MyRec.com determines in its sole discretion, will incorporate any approved items into MyRec.com's development schedule. Client acknowledges that MyRec.com will be free to use (or not use) all feature requests, suggestions, and other feedback in any manner, without compensation or other obligations to Client.

17. Reference

The Client agrees that, upon conclusion of the onboarding period, MyRec.com may issue business press releases about the parties' business association and post the Client's public-facing MyRec.com site link on MyRec.com's website and/or social media platforms and for marketing purposes.

18. Force Majeure

Neither party shall be in default under any provision of this Agreement or be liable for any delay, failure of performance or interruption in services resulting, directly or indirectly, from causes beyond that party's reasonable control, including but not limited to any of the following: earthquake, lightning or other acts of God; fire or explosion; electrical faults; vandalism; cable cut; water; hurricanes; fire; flooding; severe weather conditions; actions of governmental or military authorities; national emergency; insurrection, riots or war; terrorism or civil disturbance; strikes, lock-outs, work stoppages or other labor difficulties; supplier failure; shortage; or telecommunication or other internet provider failure.

19. 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 the Client except with MyRec.com's prior written consent. MyRec.com 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., All waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein.

20. Entire Agreement

This Agreement (including these terms of service) and any additional terms or addenda, as applicable, make up the entire Agreement and supersede all prior agreements, representations, and understandings. All additional terms and/or addenda will be considered incorporated into this Agreement when the Client agrees to them, including by acceptance or deemed acceptance of modifications under Section 12.

21. Electronic Signature

This Agreement may be executed in any number of counterparts, each of which when executed shall be deemed an original, but such counterparts together shall constitute one and the same instrument. Delivery of executed counterparts by email, .PDF, or other electronic delivery method shall be effective as delivery. Electronic signatures, including any click-sign process, will be deemed as original.

Signature

IN WITNESS WHEREOF, the parties hereto have executed this MyRec.com Recreation Management Software Agreement, including Schedule A attached to this Agreement, as of the date first written above.

Client

Client Business Name *

Date *

6/3/2025



Signature 1

Executed By *

X

draw type

Name *

Title *

First

Last

+ Add Signature

Schedule A: Service Provided

Services provided by MyRec.com to the Client under this agreement include the following:

- **Access.** Excluding occasional maintenance, MyRec.com will use reasonable efforts to make the MyRec.com web based service available 24 hours per day, seven days per week with a guaranteed uptime of 99%. The MyRec.com software's functionality is accessible via the Internet from any device with an Internet connection and updated browsers Safari, Firefox, Edge, or Chrome. The MyRec.com web based service includes program management, online registration portal/website, facility scheduling, reservations, memberships with card scanning, financial reporting, team management, email marketing, after school/camp programming, point of sale inventory, and more.
- **Data Backups.** Full backups of the MyRec.com service's database are performed on a daily basis.
- **Knowledge Base.** MyRec.com help articles/videos are maintained electronically and can be accessed through the MyRec.com Knowledge Base website. MyRec.com does not provide paper copies of its help articles.
- **Onboarding.** MyRec.com provides new clients with a dedicated Onboarding Specialist (OS) during business hours (8:00 AM to 6:00 PM Eastern Standard Time) for up to eight (8) weeks. If the Client is new, the OS will work with the Client to gather data and information relevant to the new site setup. MyRec.com does not transfer or import any information from clients' current software/database. The Client is solely responsible for all data entered into the MyRec.com system, however, the OS will assist with a limited amount of data entry. The OS will provide the Client with up to six (6) total training sessions to be performed remotely. The number of training sessions will be determined by the OS and vary based on the features in use and complexity of Client's site setup. Training session content will be recorded for dissemination, but not repeated for individual users. During the onboarding period, the OS will coordinate custom domain purchase (included), umbrella SSL, custom designed public site banner/coloring (included), Google Analytics setup, and discuss the need for additional equipment and card/key tags. The onboarding period will expire upon the earlier of eight (8) weeks from the date of the initial onboarding welcome communication or upon completion of prescribed training sessions.
- **Merchant Services Boarding.** The Client is responsible for executing an agreement with a MyRec.com approved credit card processor for online payments.
- **Custom Site Design.** All new clients are entitled to custom designed public site banner/custom coloring from the MyRec.com Design Specialist (included). Subsequent designs if requested within three (3) years of the original design will be subject to a fee. Client can also opt to design its own banner/coloring, provided that the Client accepts responsibility for any violations of ADA WCAG requirements as described in Section 14 of the Agreement.
- **Card/Key Tag Orders.** MyRec.com will facilitate the ordering of membership cards and/or key tags through a third party vendor.
- **Client Support.** The Client may reach MyRec.com support by phone at (802) 465-9732 or by e-mail at support@myrec.com between the hours of 8:00 AM and 6:00 PM Eastern Standard Time, Monday through Friday and excluding national holidays. An emergency line is available after hours and on weekends/national holidays. Supplemental training information can be found by visiting the MyRec.com Knowledge Base.

Schedule B: Annual System Fees

Web based software with training and unlimited support, program management, online registration portal/website, facility scheduling, reservations, memberships with card scanning, financial reporting, team management, email marketing, after school/camp programming, point of sale inventory, domain, hosting, SSL, and more. There are no other annual fees.

ANNUAL REVENUE MINIMUM	ANNUAL REVENUE MAXIMUM	FEE
\$0.00	\$25,000	\$2,850
\$25,000	\$100,000	\$3,295
\$100,000	\$150,000	\$3,680
\$150,000	\$200,000	\$4,065
\$200,000	\$250,000	\$4,450
\$250,000	\$300,000	\$4,835
\$300,000	\$350,000	\$5,120
\$350,000	\$400,000	\$5,605
\$400,000	\$450,000	\$5,990
\$450,000	\$500,000	\$6,375
\$500,000	\$550,000	\$6,760
\$550,000	\$600,000	\$7,145
\$600,000	\$650,000	\$7,530
\$650,000	\$700,000	\$7,915
\$700,000	\$750,000	\$8,300
\$750,000	\$800,000	\$8,685
\$800,000	\$850,000	\$9,070
\$850,000	\$900,000	\$9,455
\$900,000	\$950,000	\$9,840
\$950,000	\$1 million	\$10,225
\$1 million	\$1.5 million	\$11,320
\$1.5 million	\$2 million	\$12,415
\$2 million	\$2.5 million	\$13,510
\$2.5 million	\$3 million	\$14,605
\$3 million	\$3.5 million	\$15,700
\$3.5 million	\$4 million	\$16,795

Submit Agreement to MyRec.com



Better by Design. Simple by Nature.

Date: Apr 22, 2025
Quote # 0019668
Expiration Date: May 22, 2025

RecDesk Software
300 Plaza Middlesex
Middletown, CT 06457

To Thompson NY
Attn: Jill Weyer
Customer ID : n/a

Provided By: Justin Waz
860-358-0074
justin.waz@recdesk.com

Rec Desk
2nd Quote

QTY	ITEM #	DESCRIPTION	PRICE	TOTAL
1	RecDesk Annual Subscription** **All Inclusive - no start-up costs or additional fees for training and support. Optional 1-time fees Member/Household Profile Import- \$1,500 Enhanced Residency Enforcement - \$1,500 Financial Extract - \$1,500 Kisi Integration Annual Fee - \$1,200 *Includes the first 1,200 users and each additional user will cost an additional \$1.	Online Registration Program Management Facility Reservations & Scheduling League Management & Scheduling Credit Card Processing Standard Website + 4 custom page(s) POS (Point of Sale) Master Calendar Email Marketing Tools Membership Management/Check-ins Financial Management/Reporting Invoicing/Billing Fully Hosted Includes Training Unlimited users/seats No per-transaction costs *** ** This quote was based on the revenue/activity questionnaire provided by a member or members of your department.	\$3,800	\$3,800
SUBTOTAL				\$3,800
SALES TAX				0
TOTAL				\$3,800

Quotation prepared by Justin Waz

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

A1-8

Town of Thompson Highway Dept

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

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

June 9, 2025

Bills Over,

Invoice #a2da6bb7 Northern Tool & Equipment Company Inc.
\$7,099 Quincy QP2 10H 120G 2S 230V

Air Compressor for new maintenance facility.

Thanks,

Hayden



NORTHERN®
TOOL + EQUIPMENT

FREE GIFT CARD ON ALL ORDERS OVER \$100

FINAL DAY

< Stationary Electric Air Compressors / Item# 5775411

**Quincy Compressor, QP2 10H 120G 2Stg Air Compressor 230V 3ph H
PRO, Horsepower 10 HP, Air Tank Size 120 Gal, Volts 230 Model#
5103DS12HCA23**

Write a Review

(0)

[Write a Review](#)

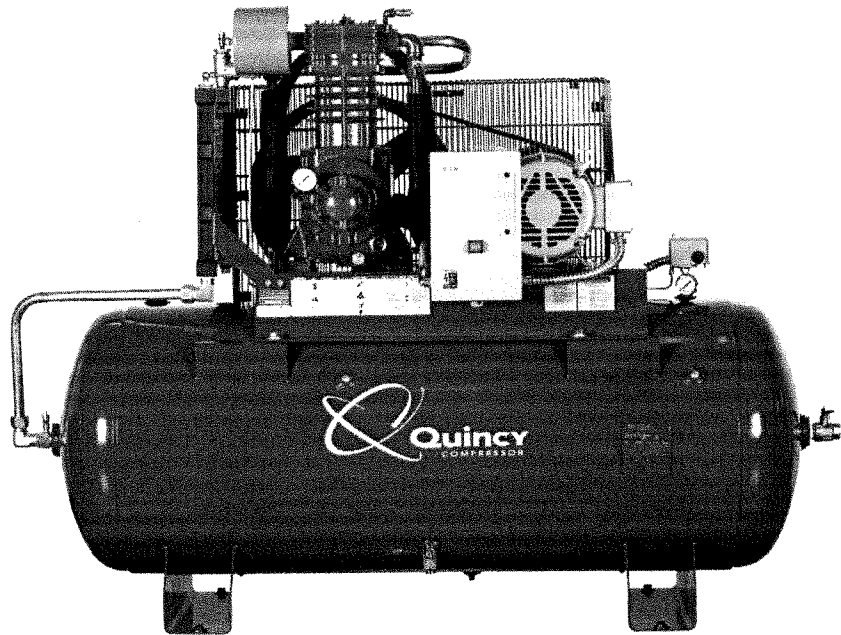
[Ask a Question](#)

CHAT



Add Northern Tool to Home Screen

X




CHAT


\$7099.00

Easy Financing Available | [Learn More](#)

Quantity

Qty: 1 

Add to Cart

 [Save to List](#)

 **Shipping:**



[See Shipping Options](#)



Store Pickup:

Not available - online only

- Built for efficiency and lower operating costs, producing more compressed air at a lower horsepower
- QP heavy-duty cast iron fully pressure lubricated system provides positive lubrication to all critical surfaces: crankshaft, bearings and connecting rods up to wrist pins
- High-quality Gerotor oil pump and oil filter ensures consistent lubrication, lower operating temperatures and better filtration for longer life and reliability
- Provides up to 15% longer pump life than traditional splash lubricated compressors
- Delivers 60,000+ hours of pump life

[See full description](#)

Product Summary

Quincy QP heavy-duty pressure lubricated reciprocating air compressors are designed for tougher applications where traditional splash lubricated compressors just are not enough. They are built for efficiency and lower operating costs, producing more compressed air at a lower horsepower. They run at a slower RPM, run cooler and cost less to operate. QP pump delivers up to 15% longer life than splash lubricated pumps. Heavy-duty compressors are engineered for industrial applications and boast an industry-leading 60,000-hour pump life rating. One-year limited warranty

What's Included

(1) Quincy QP 10-HP 120 Gallon Two-Stage Air Compressor (230V-3-Phase) Horizontal PRO



CHAT

double the package warranty to 2 years and triple the pump warranty to 3 years (on-site parts and labor included). Extend the warranty to a 4th and 5th year on the pump and package warranty to 3 years with purchase of extended plus warranty kit (Item# 44809). U.S.A.

Features + Benefits

- Built for efficiency and lower operating costs, producing more compressed air at a lower horsepower
- QP heavy-duty cast iron fully pressure lubricated system provides positive lubrication to all critical surfaces: crankshaft, bearings and connecting rods up to wrist pins
- High-quality Gerotor oil pump and oil filter ensures consistent lubrication, lower operating temperatures and better filtration for longer life and reliability
- Provides up to 15% longer pump life than traditional splash lubricated compressors
- Delivers 60,000+ hours of pump life
- Continuous 100% duty cycle operation
- Equipped with a powerful 10 HP electric motor with magnetic starter
- Pressure-lubricated QP 2-stage cast iron pump
- Belt drive
- ASME certified 120-gallon tank with manual tank drain

CHAT

Key Specs

Attribute	Specification
item#	5775411
Brand	Quincy Compressor

Attribute	Specification
Duty Cycle	100 %
Motor RPM	682
Working Pressure	135-175 PSI



Ship Weight	940.0 LB	Pump Material	Cast Iron
Air Tank Size	120 Gal	Air Outlet Size	1 in. NPT
Volts	230	CFM at Max. PSI	36
CFM at 90 PSI	37	Oil Required	Yes
Motor Phase	3	Lubrication System	Pressure
Stage	2	Pressure Gauge	Yes
Tank Orientation	Horizontal	Drain Type	Manual
Horsepower	10 HP	Product Weight	900.0000 lb
Max. PSI	175	Dimensions L x W x H (in.)	71.0 x 30.0 x 55.0 in
Air Outlets (qty.)	1		
Amps	28		

CHAT

How can we improve these key specs?

Warranty





Manufacturer's Warranty

1 year limited warranty

Extend Your Warranty Coverage with a Northern Protection Plan (NPP)

Repair Plan — 1 Year

A Northern Protection Plan is available after adding the product to your shopping cart.

CHAT



Free Shipping on Compressors & Accessories*




Home / Shop by Brand / Quincy / 5103DS12HCA23

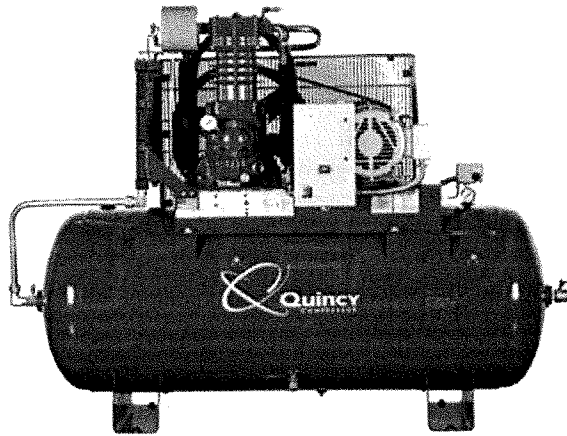
Quincy QP Pro 10-HP 120-Gallon Pressure Lubricated Two-Stage Air Compressor (230V 3-Phase)

Model: 5103DS12HCA23



★★★★★ (1) Write A Review

 Chat with an Expert



1 of 3

\$7,099.00

Free Shipping 

Factory-Direct

This Item Is Built To Order

[View Shipping Details](#)

Starting at \$247/mo with **affirm**. [Check your purchasing power](#)

 [Chat with an Expert](#)

Qty. 1

Add To Cart



Share

Recommended Accessories



Features



Grade	Voltage	Phase
Commercial	230 Volt AC	3-Phase
CFM	Tank Size	
35	120	

Fully Pressure Lubricated 2-Stage Compressor

- Allows smooth, continuous operation
- Pressurized oil means less wear on critical components

Gerator Positive Displacement Oil Pump

- Provides pressure lube to crankshaft, bearings, & rods
- Up to 15% longer life than splash-lubricated units

Spin-On Oil Filter

- Lengthens compressor life & improves reliability

Stainless Steel Reed Valves With Valve Bumpers

- Maximum strength & volumetric efficiency

Graphite Cylinder & Head Gaskets

- Provide positive sealing integrity

 Chat with an Expert

Electronically Balanced Fan-Type Cast Iron Flywheel

- Delivers powerful cooling to intercooler, cylinder, & heads



NORTHERN[®]
TOOL + EQUIPMENT

FREE GIFT CARD ON ALL ORDERS OVER \$100

FINAL DAY

< Stationary Electric Air Compressors / Item# 1592002

Ingersoll Rand Type-30 Reciprocating Air Compressor (Fully Packaged) — 10 HP, 3 Phase, 120 Gallon Horizontal



5.0 (2) [Write a Review](#) [Ask a Question](#)

CHAT



Add Northern Tool to Home Screen





CHAT

From

\$6669.99

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Choose Options for complete product description, reviews and purchasing.

VOLTAGE

Choose VOLTAGE ▼

Quantity



Product Summary



Ingersoll Rand's legendary Type-30 air compressors have been providing unsurpassed performance in the most demanding applications for over 75 years. The Type-30 compressors are recognized as the industry's benchmark for quality, power and reliability — that's why they remain the world's best-selling reciprocating compressor. Whether you're a small shop owner, auto body or repair business owner, or work in a demanding industrial environment, there is a Type-30 air compressor that will meet your needs. **Fully packaged compressor includes low oil level switch, after cooler and automatic tank drain.** Warranty on the reciprocating pump extends from 1 year to 2 years with the use of appropriate maintenance kit. (see below).

CHAT

Warranty



Manufacturer's Warranty

12 months parts / 12 months labor





Town Supervisor
William J. Rieber, Jr.

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

2

June 9, 2025

Bills over \$5,000.00

We are requesting permission to pay New York Power Authority the portion of the LED Streetlight Project that is for the Yeshiva /Gibber Lighting District.

This will pay off that District's full amount of the total so as to not include it in the final financing with NYPA

New York Power Authority.	Gibber/Yeshiva	\$57,889.53
---------------------------	----------------	-------------

APPROVED BY TOWN BOARD _____

Melissa DeMarmels (Comptroller Town of Thompson)

From: Griffin, Jevon <Jevon.Griffin@nypa.gov>
Sent: Tuesday, June 3, 2025 2:41 PM
To: Jill Weyer (Town of Thompson); 'Melissa DeMarmels (Comptroller Town of Thompson)'
Cc: 'William J. Rieber, Jr.'
Subject: RE: Town of Thompson Non-Routine Estimates

Good Afternoon,

I just received a call from our billing unit, and they informed me they were not able to cancel the financing due to NYPA accounting's deadline. They stated the Town can pay the lump sum amount of \$57,889.53 with the new monthly bill the Town will receive in June 2025, and the monthly payment amount should change.

Please let me know when the lump sum payment is made and copy Sharon Sookdeo (sharon.sookdeo@nypa.gov).

I apologize for the confusion.

Thank You,

Jevon Griffin, P.E.
Customer Project Delivery
Project Engineer II

New York Power Authority

123 Main Street

White Plains, New York 10601

O: 914.390.8206 | M: 914.629.2575

Jevon.Griffin@nypa.gov | <https://link.edgепilot.com/s/364b9825/R4btw8BWGUi-LqVm-kvThA?u=http://www.nypa.gov/>

From: Jill Weyer (Town of Thompson) <jweyer@thompsonny.gov>
Sent: Tuesday, June 3, 2025 8:55 AM
To: Griffin, Jevon <Jevon.Griffin@nypa.gov>; 'Melissa DeMarmels (Comptroller Town of Thompson)' <comptroller@thompsonny.gov>
Cc: 'William J. Rieber, Jr.' <supervisor@townofthompson.com>
Subject: RE: Town of Thompson Non-Routine Estimates

Hi Jevon – The total amount that we'd like to pay off that represents the new Village is \$57,889.53.
Thanks!

From: Griffin, Jevon <Jevon.Griffin@nypa.gov>
Sent: Tuesday, June 3, 2025 7:44 AM
To: Melissa DeMarmels (Comptroller Town of Thompson) <comptroller@thompsonny.gov>; 'Jill Weyer (Town of Thompson)' <jweyer@thompsonny.gov>
Cc: 'Melissa DeMarmels' <comptroller@townofthompson.com>; 'William J. Rieber, Jr.' <supervisor@townofthompson.com>
Subject: RE: Town of Thompson Non-Routine Estimates

Good Morning,

District	District %	Utility Buyout	Hrd Displ	Abatement	Original CC	Amended CC 1	Amended CC 2	Final CC	Allowances	Smart Cities	Bonds	Subtotals	After Dist %	Sh Trm Finc	Prjct Mgmt	NYPA	Smart Cities	Principal Pd	Total by District
Camelot Woods	0.9%	\$ 322,745.00	\$ 3,397.85	\$ 3,666.00	\$ 608,654.60	\$ 129,723.64	\$ 481,258.02	\$ 51,055.81	\$ 8,664.72	\$ 154,528.28	\$ 3,318.19	\$ 1,767,012.11	0.48%	\$ 165,062.20	\$ 179,650.41	\$ 202,989.69	\$ (120,000.00)	\$ (173,834.55)	\$ 2,020,879.86
Emerald Green	34.5%	\$ 111,347.03	\$ 30.58	\$ 3,666.00	\$ 5,477.89							\$ 8,413.18	45.49%	\$ 785.90	\$ 684.74	\$ 774.15		\$ (827.67)	\$ 9,830.30
General	32.6%	\$ 105,214.87	\$ 1,107.70	\$ 3,666.00	\$ 198,421.40			\$ 38,455.81	\$ 804.72	\$ 154,528.28	\$ 3,318.19	\$ 505,516.97	28.61%	\$ 47,221.94	\$ 49,441.05	\$ 56,217.89	\$ (120,000.00)	\$ (79,072.52)	\$ 983,533.14
Kiamesha Shores	1.0%	\$ 3,227.45	\$ 33.98		\$ 6,086.55				\$ 1,000.00			\$ 10,347.97	0.59%	\$ 966.64	\$ 885.82	\$ 1,000.79		\$ (49,731.59)	\$ 488,666.27
Lake Louise Marie	6.0%	\$ 19,364.70	\$ 203.87		\$ 36,519.28							\$ 56,087.85	3.17%	\$ 5,239.34	\$ 4,564.91	\$ 5,161.01		\$ (1,018.01)	\$ 12,183.21
Lucky Lake	2.0%	\$ 6,454.90	\$ 67.96		\$ 12,173.09							\$ 18,695.95	1.06%	\$ 1,746.45	\$ 1,521.64	\$ 1,720.34		\$ (5,517.79)	\$ 65,535.31
Patio Homes	4.0%	\$ 12,909.80	\$ 135.91		\$ 24,346.18							\$ 37,391.90	2.12%	\$ 3,492.90	\$ 3,043.27	\$ 3,440.67		\$ (1,839.26)	\$ 21,845.10
Rock Hill	8.3%	\$ 26,787.84	\$ 282.02		\$ 50,518.33			\$ 12,600.00				\$ 90,188.19	5.10%	\$ 8,424.76	\$ 7,889.79	\$ 8,911.27		\$ (3,678.53)	\$ 43,690.21
Route 42	4.9%	\$ 15,814.51	\$ 166.49		\$ 29,824.08	\$ 129,723.64		\$ 6,858.31				\$ 182,387.03	10.32%	\$ 17,037.35	\$ 20,800.75	\$ 23,421.66		\$ (8,872.50)	\$ 106,541.51
Treasure Lake	0.5%	\$ 1,613.73	\$ 16.99		\$ 3,043.27							\$ 4,673.99	0.26%	\$ 436.61	\$ 380.41	\$ 430.08		\$ (459.82)	\$ 5,461.28
Yeshiva	5.3%	\$ 17,105.49	\$ 180.09		\$ 32,258.69							\$ 49,544.26	2.80%	\$ 4,628.09	\$ 4,032.34	\$ 4,558.89		\$ (4,874.05)	\$ 57,889.53
100.0%	\$ 322,745.00	\$ 3,397.85	\$ 3,666.00	\$ 608,654.60	\$ 129,723.64	\$ 481,258.00	\$ 51,055.81	\$ 8,664.72	\$ 154,528.28	\$ 3,318.19	\$ 1,767,012.09	100%	\$ 165,062.20	\$ 179,650.41	\$ 202,989.69	\$ (120,000.00)	\$ (173,834.55)	\$ 2,020,879.83	
		By District																	
		Total Dollars										Final %		% Change					
		Camelot Woods										0.49%		-45.95%					
		Emerald Green										48.67%		41.07%					
		General										24.18%		-25.83%					
		Kiamesha Shores										0.60%		-39.71%					
		Lake Louise Marie										3.24%		-45.95%					
		Lucky Lake										1.08%		-45.95%					
		Patio Homes										2.16%		-45.95%					
		Rock Hill										5.27%		-36.48%					
		Route 42										11.17%		127.93%					
		Treasure Lake										0.27%		-45.95%					
		Yeshiva										2.86%		45.95%					
												100.00%							



Town Supervisor
William J. Rieber, Jr.

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

3

June 10, 2025

Bills over \$5,000.00

We are requesting permission to pay MHE Engineering for engineering services for Design & Bidding of the Sackett Lake Sewer District I&I Improvement Project

MHE

Invoice #22906

\$5,000.00

APPROVED BY TOWN BOARD _____

APPROVED

By Michael Messenger at 3:11 pm, Jun 03, 2025

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

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

Invoice number 22906
Date 05/30/2025

Project **24-716 Thompson- Sackett Lake Sewer
District I&I Improvements (C3-5378-08-
00)**

For Professional Services Through April, 30, 2025

H. 8140.201

Description	Contract Amount	Prior Billed	Current Billed
Design & Bidding	168,713.00	4,500.00	5,000.00
Total	168,713.00	4,500.00	5,000.00

Invoice total **5,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22906	05/30/2025	5,000.00	5,000.00				
	Total	5,000.00	5,000.00	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

June 10, 2025

Bills over \$5,000.00

We are requesting permission to pay MHE Engineering for engineering services for Design & Bidding of the Emerald Green Pump Station 1, 2 & 3 Improvement Project

MHE

Invoice #22905

\$10,000.00

APPROVED BY TOWN BOARD _____

APPROVED

By Michael Messenger at 3:11 pm, Jun 03, 2025

MHE

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

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

Invoice number 22905
Date 05/30/2025

Project **24-715 Thompson- Emerald Green
Sewer District PS Improvements (C3-
5378-05-00)**

For Professional Services Through April, 30, 2025

48120.201

Description	Contract Amount	Prior Billed	Current Billed
Design & Bidding	262,450.00	4,500.00	10,000.00
Total	262,450.00	4,500.00	10,000.00

Invoice total **10,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22905	05/30/2025	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

June 10, 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 and Benmoche & Racetrack Pump Stations

MHE	Invoice #22902	\$5,000.00
MHE	Invoice #22903	\$10,000.00

APPROVED BY TOWN BOARD _____

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

APPROVED

By Michael Messenger at 3:10 pm, Jun 03, 2025

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

Invoice number 22902
Date 05/30/2025

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

For Professional Services Through April, 30, 2025

H. 8120.200

Description	Contract Amount	Prior Billed	Current Billed
Preliminary Design	119,000.00	124,150.00	0.00
Final Design	204,000.00	170,500.00 ✓	5,000.00
Bidding Phase	17,000.00	0.00	0.00
Construction Services	160,000.00	0.00	0.00
Total	500,000.00	294,650.00	5,000.00

Invoice total **5,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22902	05/30/2025	5,000.00	5,000.00				
	Total	5,000.00	5,000.00	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

APPROVED

By Michael Messenger at 3:10 pm, Jun 03, 2025

MHE

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

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

Invoice number 22903
Date 05/30/2025

Project **20-703.10 Harris SD PS Replacement-
Pump Stations Ben Moche & Racetrack**

H. 8120.200

For Professional Services Through April, 30, 2025

Description	Contract Amount	Prior Billed	Current Billed
Preliminary Design	119,000.00	11,900.00 ✓	10,000.00
Final Design	204,000.00	0.00	0.00
Bidding Phase	17,000.00	0.00	0.00
Construction Services	160,000.00	0.00	0.00
Total	500,000.00	11,900.00	10,000.00

Invoice total **10,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22903	05/30/2025	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

June 11, 2025

Bills over \$5,000.00

We are requesting permission to pay Delaware Engineering for engineering services through March 2025 on the Emerald Green WWTP Phase 2 Plant Upgrades project

Delaware Engineering

Invoice #24-3143-4

\$ 9,850.00

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 24-3143-4
Date 05/19/2025

Project 24-3143 Town of Thompson - Emerald
Green/Lake Louise Marie WWTP Phase 2
Upgrades

For Services Rendered Through May 04, 2025

H.8120.202

1 Design and Permitting Services

Karla Nunamann
CONSULTANT

Hours	Rate	Billed Amount
1.00	105.00	105.00

ATLANTIC TESTING LAB

Units	Rate	Billed Amount
		9,745.00

Phase subtotal

9,850.00

Invoice total **9,850.00**

Approved by:

John Peterson

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



ATLANTIC TESTING LABORATORIES

WBE certified company

Remit to: 6431 US Highway 11
Canton, New York 13617
Phone: 315-386-4578

Inquiries to: 6431 US Highway 11
Canton, New York 13617
Phone: 315-386-4578

#24-3143 #1

March 31, 2025

Accounts Payable
Delaware Engineering, D.P.C.
28 Madison Avenue Extension
Albany, New York 12203

Client Information

Contact: Cheryl DeCarr
Telephone: 607-432-8073
Client Project No. C3-5378-07-00

REQUEST FOR PAYMENT

Subsurface Investigation and Geotechnical Evaluation Services
Emerald Green Wastewater Treatment Plant Upgrade
Thompson, New York
ATL Project No. CD10976
ATL Contract No. CD998-3447-12-24

REC'D APR 28 2025

Service Dates: January 10, 2025 through March 31, 2025

AMOUNT DUE \$9,745.00

The Fee Schedule and an Itemized Schedule of Services are attached.

Invoice No. 97892

Accounts are due when rendered. Accounts 1 days and over are subjected to a SERVICE CHARGE, which is computed by a PERIODIC RATE of 1.5% per month or an ANNUAL RATE of 18%. If written response is not received within 10 days of invoice, the invoice will be considered correct. Terms Net—Upon Receipt of Invoice.

Fee Schedule for Invoice No. 97892
 Emerald Green Wastewater Treatment Plant Upgrade
 Delaware Engineering, D.P.C.
 ATL Project No. CD10976
 March 31, 2025

Service	Quantity	Unit Fee	Amount
ATL SERVICES			
Mobilization/Demobilization			
ATV-Mounted Drill Rig with a Two-Person Drill Crew	1	\$ 4,500.00 Lump Sum	4,500.00
Soil Borings			
Auger or Cased Boring (< 75 blows/foot material)	15.6	\$ 75.00 /LF	1,170.00
Auger or Cased Boring (> 75 blows/foot material)	11	\$ 85.00 /LF	935.00
Soil Sampling			
2-inch OD Split Spoon Sample	14	\$ 25.00 /Each	350.00
Rock Drilling			
NX Coring	15	\$ 110.00 /LF	1,650.00
Temporary Observation Well			
Observation Well	1	\$ 300.00 /Each	300.00
Laboratory Testing			
Visual Soil Classification (Burmister)	14	\$ 7.50 /Each	105.00
ASTM D 7012 Method C: Uniaxial Compressive Strength of Intact Rock Core Specimens	3	\$ 245.00 /Test	735.00
Amount Due			\$9,745.00



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: 24-3143

PROJECT: Emerald Green/Lake Louise Marie WWTP Phase 2 Upgrades
INVOICE/REQUISITION No.: 4

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
1. Task 1 - Design and Permitting Services				
Labor	\$ 105.00	\$ 9,145.00	\$ 9,250.00	
Reimbursable Expenses	\$ -	\$ 114.80	\$ 114.80	
Subcontractors (Atlantic Testing Laboratories)	\$ 9,745.00	\$ -	\$ 9,745.00	
Subcontractors (REGEN, LLC)	\$ -	\$ 18,200.00	\$ 18,200.00	
SUBTOTAL - TASK 1	\$ 9,850.00	\$ 27,459.80	\$ 37,309.80	\$ 585,240.00
2. Task 2 - Bidding Services				
Labor	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL - TASK 2	\$ -	\$ -	\$ -	\$ 21,000.00
TOTAL	\$ 9,850.00	\$ 27,459.80	\$ 37,309.80	\$ 606,240.00
AMOUNT DUE FOR CURRENT SERVICES	\$ 9,850.00			
AMOUNT PAST DUE	\$ 2,962.30	Invoice #3, 04/17/2025		
TOTAL NOW DUE	\$ 12,812.30			
BUDGET BALANCE	\$ 568,930.20			

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE