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TOWN OF THOMPSON -Regular Meeting Agenda-

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

WWW.TOWNOFTHOMPSON.COM

TUESDAY, AUGUST 05, 2025

5:30PM EXECUTIVE SESSION/7:00PM MEETING

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG

EXECUTIVE SESSION

APPROVAL OF PREVIOUS MINUTES:

July 15, 2025 Regular Town Board Meeting

PRESENTATION BY:

NUGENT & HAEUSSLER, P.C., CERTIFIED PUBLIC ACCOUNTANTS

(2024 AUDIT REPORT/FINANCIAL STATEMENTS)

PUBLIC COMMENT

CORRESPONDENCE:

- Notice of Intent for Designation of Lead Agency Emerald Green Pump Station # 6 Collection System Improvements (MHE Engineering)
- NYSDEC: Annual Compliance Inspection Melody Lake Sewer District STP Satisfactory Rating
- NYSDEC: Annual Compliance Inspection Sackett Sewer District STP Satisfactory Rating

AGENDA ITEMS:

- 1) SET DATE FOR PUBLIC HEARING 08/19/25: ROCK HILL/EMERALD GREEN CONSOLIDATED SEWER DISTRICT PUMP STATION # 6 PROJECT
- 2) REVIEW & APPROVE PROPOSAL FOR CYBER INSURANCE COVERAGE RENEWAL WITH COWBELL INSURANCE EFFECTIVE 08/05/2025, TOTAL COST OF \$6,161.00
- 3) WATER & SEWER DEPT ITEMS:
 - A. APPROVE REPAIR OF TWO (2) WINSMITH GEAR REDUCERS FOR KIAMESHA WWTP CLARIFIERS
- 4) HIGHWAY DEPT ITEMS:
 - A. REVIEW & APPROVE REQUESTS FOR PROPOSALS (RFP'S): REPLACEMENT OF GASOLINE & DIESEL PUMPS AT HIGHWAY DEPT, 33 JEFFERSON STREET
 - B. REVIEW & APPROVE BIDS: DIESEL, #2 HEATING FUEL, KEROSENE, & GASOLINE
- 5) HAMASPIK RESORT: PRIVATE ROAD NAME REQUEST KOLOSHITZ WAY, ROCK HILL, NY, SBL # 35.-1-7.1
- 6) DISCUSSION: BEAVER LAKE ESTATES, LTD REQUEST FOR (SCHOOL) SPEED LIMIT
- 7) APPLY FOR A WATER QUALITY IMPROVEMENT PROJECT PROGRAM FOR BRIDGE REPLACEMENT ON BIG WOODS ROAD THROUGH THE NYS CONSOLIDATED FUNDING APPLICATION (DUE 07/31/2025)

- 8) DISCUSSION OF THE JOINT LETTER OF SUPPORT FOR THE HARLEN SWAMP COMPLEX PROPERTY
- 9) REVIEW & APPROVE REQUESTS FOR PROPOSALS (RFP'S): CUSTODIAL CLEANING SERVICES
- 10) DISCUSS NEXT STEPS: THOMPSON DRAFT COMPREHENSIVE PLAN
- 11) BILLS OVER \$5,000.00
- 12) BUDGET TRANSFERS & AMENDMENTS
- 13) ORDER BILLS PAID

OLD BUSINESS: CRYSTAL WATER SUPPLY COMPANY, INC.

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

Minutes of a **Regular Meeting** of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and held remotely via Zoom on **July 15, 2025.**

ROLL CALL:

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

Councilwoman Melinda S. Meddaugh

Councilman John A. Pavese Councilman Scott S. Mace

DRAFT

Also Present:

Kelly Murran, Deputy Town Clerk Michael B. Mednick, Town Attorney Melissa DeMarmels, Town Comptroller

James Carnell, Director Buildings, Planning & Zoning Glenn Somers, Parks & Recreation Superintendent

Hayden Carnell, Highway Superintendent

Present Via Zoom:

Marilee J. Calhoun, Town Clerk

Absent:

Councilman Ryan T. Schock

Jill M. Weyer, Director of Community Development Michael Messenger, Water & Sewer Superintendent

REGULAR MEETING - CALL TO ORDER

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

APPROVAL OF MINUTES:

On a motion made by <u>Councilman Pavese</u> and seconded by <u>Councilman Mace</u> the approval of the <u>July 1st, 2025</u> Regular Town Board Meeting minutes were approved as presented.

Vote: Ayes 4

Rieber, Meddaugh, Pavese and Mace

Navs 0

Absent 1 Schock

PUBLIC COMMENT:

Jeanne Druse of Rock Hill commented on 144 Lucky Lake Drive in Rock Hill. There is high grass and garbage all over. It is a dangerous area, gunshots have been heard in the past, and there has been law enforcement officials present intermittently. Mrs. Druse asked what can be done to fix these deplorable and dangerous conditions? Director Carnell said there is a bench warrant out for the missing landlord's arrest and the tenants on this property are squatting. There was a 15-minute discussion and it was

Town Board Meeting July 15, 2025 Page 1 of 18 decided that Supervisor Rieber will contact the Sullivan County Sheriff's Department for assistance in getting this property cleaned up.

CORRESPONDENCE:

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

Town of Thompson Planning Board - Notice of Lead Agency - VPK Capital, LLC
 - Adams Road, SBL# 25.-1-49.2

AGENDA ITEMS:

1) FINAL ORDER TO APPROVE THE EXTENSION	N- BROOKSIDE COTTAGES
The Following Resolution Was Duly Adopted	
In the Matter of Extension No. 2 of the	
CONSOLIDATED HARRIS SEWER DISTRICT	FINAL ORDER EXPANDING
in the Town of Thompson, County of	CONSOLIDATED
Sullivan, State of New York.	HARRIS SEWER DISTRICT
v	

A Resolution having been duly adopted by the Town Board of the Town of Thompson directing Town Engineers, MHE Engineering, D.P.C., for the preparation of a map, plan and report relating to the extension of the Consolidated Harris Sewer District in the Town of Thompson, and said map, plan and report were duly filed in the office of the Town Clerk, and an order having been duly adopted by the said Town Board on May 6, 2025, reciting a description of the boundaries of the said proposed district, the improvements proposed, the maximum amount proposed to be expended for said improvements, the proposed method of financing to be employed, the fact that a map, plan and report were on file in the Town Clerk's Office for public inspection, and specifying the 3rd day of June, 2025, at 7:00 o'clock, P.M., Prevailing Time, at the Town Hall, 4052 Route 42, Monticello, New York, in said Town, as the time when and the place where said Town Board would meet for the purpose of holding a public hearing to hear all persons interested in the proposal to expand the said sewer district and after due publication and posting of said order according to law, said hearing was duly held by said Board at such time and place, and the Town Board having

considered said proposal and heard all persons interested in the same, and did, on June 3rd, 2025, resolve and determine that the Notice of Hearing for June 3rd, 2025, was published and posted as required by law, and otherwise sufficient, that all the property and property owners within the created district would be benefitted thereby, that all property and property owners benefitted were included within the limits of the created district, and that it was in the public interest to grant and hold the relief sought, and it having been then and there further duly resolved that the creation of such district as proposed be approved subject to permissive referendum in the manner provided in Article 7 of the Town Law, and a certificate of the Town Clerk having been duly filed pursuant to subdivision 4 of Section 209-e of the Town Law certifying that no petition was filed requesting such a referendum, and it appearing to the satisfaction to the said Town Board that no application pursuant to Town Law Section 209-f is required to be made to the State Department of Audit and Control,

NOW, THEREFORE, IT IS HEREBY

ORDERED, that the Consolidated Harris Sewer District, in the Town of Thompson, Sullivan County, New York, be, and the same hereby is, extended, to be bounded and described as more particularly set forth in Schedule "A" annexed hereto and made a part hereof; and it is further

ORDERED, that the Town Board, acting for and on behalf of the said Consolidated Harris Sewer District, as extended be, and it hereby is, authorized to make such improvements in said district as may be required for the proposed operation thereof, provided that the required funds for the same are made available or provided for; and it is further

ORDERED, that the entire amount to be expended for such improvements, including, but

not limited to, costs of construction, engineering, administrative, legal and other fees and expenses,

shall be borne solely and entirely by the landowners, namely Brookview Cottages. and it is further

ORDERED, that the Town Clerk of the Town of Thompson be, and she hereby is,

authorized and directed to cause a certified copy of this order to be duly recorded in the office of

the Clerk of Sullivan County, in which the Town of Thompson is located, within ten (10) days

after adoption of this order; and it is further

ORDERED, that the Town Clerk be, and he hereby is, authorized and directed to file a

certified copy of this order in the office of the Department of Audit and Control, Albany, New

York, within ten (10) days after the adoption hereof, if so required.

Nays 0

Dated: Monticello, New York

July 15th, 2025

Motion by: Councilman John A. Pavese

Seconded by: Councilman Scott S. Mace

Adopted on Motion: July 15, 2025

Vote: Ayes 4 Rieber, Pavese, Meddaugh, and Mace

Absent 1 Schock

SCHEDULE A

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Anthony F. Siciliano, LS, P.C. Licensed Land Surveyor

248 Main Street, P.O. Box 35 Grahamsville, N.Y. 12740 (845) 985-7551 anthony@sicilianosurveying.com

19.10 Acre Parcel: Town of Thompson S-B-L Nos. 7-1-41, 44.2, 44.3 &44.4

ALL that tract or parcel of land situate in the Town of Thompson, County of Sullivan and State of New York, intended to be the same premises as described in a deed from the Vera Vucicevic Revocable Trust and Dusko Vucicevic to Brookview Partners LLC, dated June 10, 2024, recorded in the Sullivan County Clerk's Office June 18, 2024 as Instrument No. 2024-4302, intended to be the same premises described by metes and bounds in a deed to Petar Vucicevic, Vera Vucicevic and Dusko Vucicevic recorded in Land Records Liber 1634 at Page 529, more particularly bound and described as follows:

BEGINNING at a point at the intersection of the approximate center of travelled way of Greenwald Road (Town Road No. 44) with the approximate center of travelled way of Old Route 17 (County Road No. 174), and running thence from said point of beginning along the approximate center of travelled way of said Greenwald Road the following seven courses and distances:

- (1) South 15 degrees 41 minutes 13 seconds West 103.03 feet,
- (2) South 09 degrees 38 minutes 30 seconds West 172.15 feet,
- (3) South 08 degrees 10 minutes 53 seconds West 253.42 feet,
- (4) South 12 degrees 00 minutes 49 seconds West 147.23 feet,
- (5) South 03 degrees 36 minutes 46 seconds West 95.68 feet,
- (6) South 06 degrees 34 minutes 07 seconds East 63.78 feet, and
- (7) South 10 degrees 56 minutes 41 seconds East 295.81 feet

to the intersection of the approximate center of travelled way of said Greenwald Road with the northeasterly bounds of New York State Route 17;

thence running along the northeasterly bounds of said New York State Route 17, being the northeasterly bounds of R.O.W. Parcel No. 90 as designated on R.O.W. Map No. 22 for State Highway No. 5035, North 23 degrees 41 minutes 35 seconds West 74.82 feet to a concrete highway monument found at the northwesterly corner of said Parcel No. 90 and the northeasterly corner of R.O.W. Parcel No. 91 as designated on R.O.W. Map No. 23 for said State Highway No. 5035;

thence continuing along the northeasterly bounds of said New York State Route 17, being the northeasterly bounds of said Parcel No. 91, North 23 degrees 11 minutes 47 seconds West 333.79 feet to a concrete highway monument found, North 34 degrees 17 minutes 21 seconds West 437.71 feet to a concrete highway monument found, and North 25 degrees 45 minutes 27 seconds West 223.89 feet to the most northerly corner of said Parcel No. 91;

thence running along the easterly bounds of said New York State Route 17, North 20 degrees 39 minutes 56 seconds West 11.66 feet to a concrete highway monument found at the most easterly corner of R.O.W. Parcel No. 94 as designated on said Map No. 23;

thence running along the northeasterly and easterly bounds of said New York State Route 17 and the northeasterly and easterly bounds of said Parcel No. 94, North 25 degrees 05 minutes 50 seconds West 198.88 feet to a concrete highway monument found, North 36 degrees 36 minutes 36 seconds West 404.66 feet to a concrete highway monument found, North 28 degrees 33 minutes 33 seconds West 634.89 feet and North 19 degrees 34 minutes 10 seconds West 73.36 feet to a point in the approximate center of a small steam on the easterly bounds of said New York State Route 17 and said Parcel No. 94 at the most southerly corner of lands described in a deed to SDTC – The Center for Discovery, Inc. recorded in Land Records Liber 3175 at Page 602;

thence running along the approximate center of said small steam and the southeasterly and easterly bounds of said lands of SDTC – The Center for Discovery, Inc., the following seven courses and distances:

- (1) North 31 degrees 59 minutes 52 seconds East 58.16 feet,
- (2) North 19 degrees 30 minutes 53 seconds East 150.50 feet,
- (3) North 12 degrees 18 minutes 01 seconds East 44.05 feet,
- (4) North 26 degrees 54 minutes 07 seconds East 25.29 feet,
- (5) North 58 degrees 46 minutes 17 seconds East 26.67 feet,
- (6) North 37 degrees 42 minutes 45 seconds East 48.95 feet, and (7) North 51 degrees 38 minutes 37 seconds East 9.22 feet

to the intersection of the approximate center of said small stream with the assumed southwesterly bounds of said Old Route 17, at the most easterly corner of said lands of SDTC – The Center for Discovery, Inc.;

thence running along the assumed southwesterly bounds of said Old Route 17, South 32 degrees 03 minutes 23 seconds East 24.08 feet to the most northerly corner of R.O.W. Parcel No. 174-1-A as designated on R.O.W. Map No. 174-1-A-B for County Road No. 174, being lands described as Parcel A in a deed to County of Sullivan recorded in Deed Liber 1258 at Page 270;

thence running along the bounds of said Parcel A, South 22 degrees 25 minutes 24 seconds West 29.83 feet and South 31 degrees 07 minutes 57 seconds East 85.28 feet to the most southerly corner of said Parcel A;

thence running along the southeasterly bounds of said Parcel A and a projection thereof, North 58 degrees 52 minutes 03 seconds East 42.95 feet to a point in the approximate center of traveled way of said Old Route 17;

thence running along the approximate center of travelled way of said Old Route 17 the following six courses and distances:

- (1) South 30 degrees 49 minutes 12 seconds East 495.51 feet,
- (2) South 33 degrees 41 minutes 14 seconds East 122.97 feet,
- (3) South 40 degrees 01 minutes 51 seconds East 225.25 feet,
- (4) South 44 degrees 54 minutes 12 seconds East 139.92 feet,
- (5) South 46 degrees 28 minutes 26 seconds East 421.12 feet, and (6) South 50 degrees 12 minutes 48 seconds East 148.45 feet

to the point of beginning, containing 19.10 acres of land.

SUBJECT to a Stream Channel Easement, being a portion of Easement Parcel No. 101 as designated on R.O.W. Map No. 23 for State Highway No. 5035, and a Sewer Easement, being a portion of the Sewer Easement as set forth in Deed Liber 1226 at Page 83, said portion of the land contained in both easements being described as follows:

BEGINNING at the intersection of the approximate center of a small stream with the assumed southwesterly bounds of said Old Route 17 at the most northerly corner of the above described 19.10 Acre Parcel and at the most easterly corner of lands described in a deed to SDTC – The Center for Discovery, Inc. recorded in Land Records Liber 3175 at Page 602, and running thence along the assumed southwesterly bounds of said Old Route 17, South 32 degrees 03 minutes 23 seconds East 24.08 feet; thence running along a bounds of said 19.10 Acre Parcel for the first 29.83 feet and a projection thereof, South 22 degrees 25 minutes 24 seconds West a total distance of 393.51 feet to an angle point on the bounds of New York State Route 17; thence running along the easterly bounds of said New York State Route 17, North 19 degrees 34 minutes 10 seconds West 73.36 feet to a point in the approximate

center of said steam on the easterly bounds of said New York State Route 17 at the most westerly corner of said 19.10 Acre Parcel and the most southerly corner of said lands of SDTC – The Center for Discovery, Inc.; thence running along the approximate center of said small steam, being the northwesterly and westerly bounds of said 19.10 Acre Parcel and the southeasterly and easterly bounds of said lands of SDTC – The Center for Discovery, Inc., the following seven courses and distances:

- (1) North 31 degrees 59 minutes 52 seconds East 58.16 feet,
- (2) North 19 degrees 30 minutes 53 seconds East 150.50 feet,
- (3) North 12 degrees 18 minutes 01 seconds East 44.05 feet,
- (4) North 26 degrees 54 minutes 07 seconds East 25.29 feet,
- (5) North 58 degrees 46 minutes 17 seconds East 26.67 feet,
- (6) North 37 degrees 42 minutes 45 seconds East 48.95 feet, and
- (7) North 51 degrees 38 minutes 37 seconds East 9.22 feet

to the point of beginning.

SUBJECT to highway use/dedication of record and all easements of record.

BEARINGS are as the magnetic needle pointed in January of 2008.

PREPARED by Anthony F. Siciliano, Licensed Land Surveyor, on October 13, 2024.

2) ROCK HILL/EMERALD GREEN CONSOLIDATED SEWER DISTRICT:

a) RESOLVE TO APPROVE NOTICE OF INTENT TO BECOME LEAD AGENCY IN CONNECTION WITH THE EMERALD GREEN PUMP STATION # 06 COLLECTION SYSTEM IMPROVEMENT PROJECT

The Following Resolution Was Duly Adopted: Res. No. 236 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby declares themselves Lead Agency under SEQRA in connection with the Emerald Green Pump Station #06 Collection System Improvement Project.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4

Rieber, Pavese, Meddaugh and Mace

Town Board Meeting July 15, 2025 Page 7 of 18 Nays 0

Absent 1 Schock

b) RESOLVE TO APPROVE AND ACCEPT THE MAP, PLAN AND REPORT FOR ROCK HILL/EMERALD GREEN CONSOLIDATED SEWER DISTRICT PUMP STATION # 06 & **COLLECTION SYSTEM IMPROVEMENT PROJECT**

The Following Resolution Was Duly Adopted: Res. No. 237 of the Year 2025. Resolved, that the Town Board of the Town of Thompson hereby accepts the Map, Plan & Report completed by MHE Engineering, D.P.C. Professional Engineers on behalf of the Town for Rock Hill Emerald Green Sewer District Pump Station #06 & Collection System Improvement Project, Dated: 06/27/2025.

Seconded by: Councilman Pavese Moved by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1 Schock

c) AUTHORIZE THE APPLICATION FOR A WATER INFRASTRUCTURE IMPROVEMENT (WIIA) GRANT/LOAN TO FACILITATE AN INFILTRATION AND INFLOW (I & I) PROJECT FOR PUMP STATION #06 LOCATED IN THE ROCK HILL-EMERALD GREEN CONSOLIDATED SEWER DISTRICT AND AUTHORIZE THE SUPERVISOR EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO PROCESS THE APPLICATION. The Following Resolution Was Duly Adopted: Res. No. 238 of the Year 2025.

Resolved, that the Town of Thompson Town Board hereby apply for the funding for the WIIA Grant Short-Term Financing through the NYS EFC for the Rock Hill/Emerald Green Sewer District Pump Station #06 & Collection System Improvement Project and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the applications and all necessary documentation to be submitted in order to apply for said funding.

Motion by: Councilwoman Meddaugh

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1 Schock

3) MELODY LAKE WELLHOUSE IMPROVEMENT PROJECT:

a) APPROVE & AUTHORIZE - MHE ENGINEERING INV # 23184 \$4,000.00 The Following Resolution Was Duly Adopted: Res. No. 239 of the Year 2025.

MHE Engineering

\$4,000.00 Total Cost

Invoice # 23184 - Project 22-723 Melody Lake Improvements for Services through 05/31/2025

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Mace

Vote: Ayes 4

Rieber, Meddaugh, Pavese, and Mace

Nays 0

Absent 1 Schock

b) APPROVE & AUTHORIZE - TAM ENTERPRISES, INC. APPLICATION FOR PAYMENT # 2 - \$5,652.50

> **Town Board Meeting** July 15, 2025 Page 8 of 18

The Following Resolution Was Duly Adopted: Res. No. 240 of the Year 2025.

Resolved, that the application for Payment # 2 in the amount of \$5,652.50 with TAM Enterprises, Inc., Inc. for the Melody Lake Wellhouse Improvement Project hereby be approved and the Town Supervisor hereby be authorized to execute said application for payment.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1

Schock

c) APPROVE & AUTHORIZE - RURAL DEVELOPMENT PROJECT - USDA FORM E FOR **PAYMENT #2 \$9,652.50**

The Following Resolution Was Duly Adopted: Res. No. 241 of the Year 2025.

Resolved, that the application for Payment # 2 in the amount of \$9,652.50 with Rural Development Project - USDA Form E for the Melody Lake Wellhouse Improvement Project hereby be approved and the Town Supervisor hereby be authorized to execute said project budget/cost certification for payment.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4

Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1 Schock

4) PARKS & RECREATION DEPT ITEMS:

a) DISCUSS & APPROVE PREVENTATIVE MAINTENANCE AGREEMENT WITH THE WALTERS CO. FOR HVAC MAINTENANCE SERVICES

Superintendent Somers said that this contract covers the Town Hall's (2) rooftop units and the (2) mini-splits. The Town does not have the equipment to do these types of repairs and maintenance. Councilman Pavese asked about cleaning the Town Hall's ductwork and Superintendent Somers will ask them for a quote. Supervisor Rieber said the Town will obtain several different quotes for cleaning the ductwork in the fall. Superintendent Carnell says there is a mini-split in the Highway Barn that needs cleaning. Superintendent Somers will get pricing for the Highway Department's mini-split maintenance and report back to the Board.

The Following Resolution Was Duly Adopted: Res. No. 242 of the Year 2025.

Resolved, that the preventative maintenance agreement dated 06/19/2025 of The Walters Co. for HVAC Maintenance Services at a cost not to exceed \$798.00 quarterly hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented.

Motion by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4

Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1 Schock

b) AUTHORIZE: COUNTY OF SULLIVAN YOUTH BUREAU CONTRACT FOR THE SWIM PROGRAM FUNDING IN THE AMOUNT OF \$7,000.00

The Following Resolution Was Duly Adopted: Res. No. 243 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorize acceptance of the 07/01/2025 - 12/31/2025 Grant Funding in the amount of \$7,000.00 through the Sullivan County Youth Bureau and the County of Sullivan for the Swim Program and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the necessary contracts as presented in order to accept said grant funds and that the Town be authorized to administer the grant program as required.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1 Schock

c) <u>AUTHORIZE: COUNTY OF SULLIVAN YOUTH BUREAU CONTRACT FOR</u> RECREATION FUNDING IN THE AMOUNT OF \$5,000.00

The Following Resolution Was Duly Adopted: Res. No. 244 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorize acceptance of the 07/01/2025 - 12/31/2025 Grant Funding in the amount of \$5,000.00 through the Sullivan County Youth Bureau and the County of Sullivan for the Youth Recreation Program and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the necessary contracts as presented in order to accept said grant funds and that the Town be authorized to administer the grant program as required.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Aves 4

Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1 Schock

5) SET DATE FOR REQUEST FOR PROPOSALS (RFP) OPENING FRIDAY, 08/01/2025, 2:00PM: CUSTODIAL CLEANING SERVICES

The Following Resolution Was Duly Adopted: Res. No. 245 of the Year 2025.

Resolved, that Director of Community Development Weyer is hereby granted permission to solicit and obtain Requests for Proposals (RFP's) for Custodial Cleaning Services for the Town Hall and the Water & Sewer Department for an (RFP) Opening Date of August 01, 2025, 2PM.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4

Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1

Schock

6) CINTAS CONTRACT (FLOORMATS)

Supervisor Rieber said no contract was received. Therefore, no action could be taken. Councilman Pavese will provide Karen Schaefer with the name of the Carpet Company that services his automotive repair shop. Superintendent Somers said he called other companies, but has not received any return calls.

7) REVIEW & APPROVE: GRANT RESOLUTION FOR 430 BROADWAY NY MAIN STREET

Town Board Meeting July 15, 2025 Page 10 of 18 The Following Resolution Was Duly Adopted: Res. No. 246 of the Year 2025.

RESOLUTION APPROVING AND ENDORSING RUPCO, INC. IN ITS APPLICATION TO NYS HOMES AND COMMUNITY RENEWAL FOR FUNDING UNDER THE NEW YORK MAIN STREET PROGRAM (NYMS)

WHEREAS, RUPCO, Inc. desires to apply for \$500,000 in financial assistance through the 2025 Consolidated Funding Application (CFA) under the New York Main Street program (NYMS); and

WHEREAS, the application proposes funding to assist with the completion of building renovations to a downtown "main street" building, 430 Broadway, located on Broadway between Bank Street and Landfield Avenue in the Village of Monticello, Town of Thompson, County of Sullivan; and

WHEREAS, the total project costs have risen dramatically due to the discovery of possible ground contamination on the site of the proposed development; and

WHEREAS, the proposed funding will contribute to ongoing community revitalization efforts that will spur re-investment in the Village of Monticello's Central Business District as well as provide much needed affordable housing; and

WHEREAS, the grant application requires that the applicant obtain the approval and endorsement of the governing body of the municipality in which the project will be located.

NOW, THEREFORE, BE IT RESOLVED, that the Town of Thompson approves and endorses the 2025 New York Main Street program application for assistance prepared and to be submitted by RUPCO, Inc.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Mace

Vote: Ayes 4

Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1

Schock

8) MONTICELLO ROTARY CLUB – REQUEST FOR MONSTER RACE ON SUNDAY, AUGUST 3rd, 2025

The Following Resolution Was Duly Adopted: Res. No. 247 of the Year 2025.

Resolved, that the Monticello Rotary Club hereby be authorized to utilize various Town Highways for the purpose of sponsoring/holding a 5K/10K Monster Classic Run/Walk event to be held on Sunday, August 3rd, 2025 commencing 8:45 AM.

Moved by: Councilman Pavese

Seconded by: Councilman Mace

Vote: Ayes 4

Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1

Schock

9) <u>HIGHWAY DEPT.: REQUEST AUTHORIZATION TO ESTABLISH BID DATE FOR FUEL PRODUCTS - 07/31/2025 AT 2PM</u>

The Following Resolution Was Duly Adopted: Res. No. 248 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson advertise for bids for Non-Dyed on Road Ultra Low Sulfur Clear Diesel Fuel, #2 Fuel Oil, Kerosene and Unleaded Gasoline in accordance with specifications prepared, therefore, said bids to be opened on Thursday, July 31, 2025, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Motion by: Councilman Pavese

Seconded by: Councilman Schock

Vote: Aves 4

Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1

Schock

10) BUILDING DEPT. ITEMS:

a) REVIEW & APPROVE BID: DEMOLITION OF UNSAFE BUILDING - 209 SOUTH SHORE DRIVE, ROCK HILL, NY, SBL# 66.-45-2

Director Carnell stated that this garage dwelling has been demolished by the property owner. Everything is all cleaned up and the house itself is all boarded up. Therefore, no bid is being awarded. The Building Department costs were calculated and an invoice was sent to the Property Owner. If the invoice is not paid, these costs will be re-levied on their tax bill.

b) PART-TIME HELP FOR BUILDING DEPT.

Director Carnell explained his department's need for part-time help for data entry. The job would be 2-3 days per week for approximately (4) hours per day. The total salary cost would be approximately \$2,000.00.

The Following Resolution Was Duly Adopted: Res. No. 249 of the Year 2025.

Resolved that a part-time Clerk be hired in the Town of Thompson Building Department as requested by Director Carnell at an hourly rate of **\$16.00 per hour**.

Rieber, Pavese, Meddaugh and Mace

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Aves 4

Nays 0

Absent 1

Schock

c) <u>APPOINT DREW TAYLOR AS AN ALTERNATE PLANNING BOARD MEMBER</u> EFFECTIVE <u>IMMEDIATELY</u>

The Following Resolution Was Duly Adopted: Res. No. 250 of the Year 2025.

Resolved, that <u>Drew Taylor</u> be appointed to serve as Alternate Member to the Planning Board with a term to expire December 31, 2025. Appointee shall attend necessary training as required.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4

Wee A

Rieber, Meddaugh, Pavese and Mace

Navs 0

Absent 1

Schock

11) BILLS OVER \$5,000.00

The Following Resolution Was Duly Adopted: Res. No. 251 of the Year 2025.

Delaware Engineering

\$7,922.50 Total Cost

Invoice # 24-3122-4 - Engineering Services for services through May 2025 for the

Sackett Lake WWTP Improvement Engineering Report Project

Seconded by: Councilman Pavese

Moved by: Councilman Mace

Vote: Aves 4 Riebe

Rieber, Meddaugh, Pavese, and Mace

Nays 0

Absent 1

Schock

12) BUDGET TRANSFERS & AMENDMENTS

The Following Resolution Was Duly Adopted: Res. No. 252 of the Year 2025.

To:

Town of Thompson - Supervisor and Council

From:

Melissa DeMarmels - Comptroller

Re:

Budget Transfers & Amendments - FYE 12/31/25

Board

Date:

Meeting

7/15/2025

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

- 1) Remove PILOT for NY Thompson III as the solar array is not in service for 2025
- 2) Adjust JCAP and Sullivan 180 Grants to actual awards
- 3) Increase appropriations for computers purchased this year and insurance increases
- 4) Adjust parks appropriations for additional expenses to bring the bathrooms online at Lake Ida, an to separate the Neversink Access to its own account

Transfer the budgeted amount to outfit the new highway building from the highway contractual line

Use fund balance to cover Rt 42 Water District new well installation. (12/31/25 FB was \$74K)

Town Board Meeting Date: 7/15/2025

			Revenue	Revenue	Appropriation	Appropriation
Account Number	Account Description		Increase	<u>Decrease</u>	Increase	Decrease
A000.1081.137	PILOT - NY Thompson III	not in service yet		2,390.00		
A000.2770.300	Sullivan 180 Grant		15,000.00			
A000.8510.402	Beautification - Sullivan 180 Expenses				15,000.00	
A000.3089.100	JCAP Grant		3,200.00			
A000.1220.400	Supervisor Contractual	Computers			1,000.00	
A000.1220.401	Deputy Admin Contractual	Computer			1,900.00	
A000.1910.400	Insurance				7,000.00	
A000.7110.202	Capital Improvements Lake Ida				5,000.00	
A000.7110.422	Parks - Neversink Access Operational Expenses				10,000.00	
A000.7110.201	Parks - Capital Improvements					10,000.00
	Highway Garage - New Facility					
A000.5132.200	Improvements				30,000.00	
A000.5132.400	Highway Garage - Contractual					30,000.00
SWK0.8320.400	Rt 42 Water - Contractual	Miller Hydrogeologic			4,000.00	
SWK0.8320.200	Rt 42 Water - Capital				42,000.00	

Totals

18,200.00 2,390.00

115,900.00 40,000.00

Net Effect To Budget

60,090.00

Seconded by: Councilman Mace

Moved by: Councilman Pavese
Vote: Aves 4 Rieber, Meddaugh

Rieber, Meddaugh, Pavese, and Mace

Nays 0

Absent 1 Schock

13) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 253 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. 1

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Pavese

Vote: Aves 4

Rieber, Meddaugh, Pavese, and Mace

Nays 0

Absent 1 Schock

ROUTE 42 WATER DISTRICT – PROPOSAL FOR EXISTING WELL TESTING, NEW WELL INSTALLATION, TESTING DATA COLLECTION AND ANALYSIS-MILLER HYDROGEOLICIC, INC.

Supervisor Rieber said that the previous testing worked out very well. The next step is to drill an 8 inch well and do further testing. Once all of the necessary testing is done, the information will be sent to the Department of Health.

The Following Resolution Was Duly Adopted: Res. No. 254 of the Year 2025.

Resolved, that the proposal of <u>Miller Hydrogeologic Incorporated</u> dated 07/07/2025 for existing well testing, new well installation and hydrogeologic services relating to the Route 42 Water District hereby be approved and the Town Supervisor be authorized to execute said agreement as presented.

Motion by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4

Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1

Schock

OLD BUSINESS:

REVIEW & APPROVE: TOWN AS TEMPORARY OPERATOR FOR CRYSTAL WATER SUPPLY COMPANY, INC.

Supervisor Rieber will report on this matter at the next Board Meeting.

RESOLUTION TO AUTHORIZE PAYMENT OF PAYROLL HOURS EXCEEDING STANDARD 35-HOUR WORK-WEEK TO COURT CLERK POSITIONS

¹ ATTACHMENT: ORDER BILLS PAID

Supervisor Rieber said that Court Clerk Maryjean D. Carroll be paid for her work hours, which exceed the standard 35-hour work-week due to illness of an employee's father and pre-planned vacations and that she is unable to use flex-time due to the short staffing. Councilman Pavese asked if the Court needed more help and Supervisor Reiber said the Court had sufficient help when everyone is present and the office is open. Action to authorize the payment of the additional payroll hours was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 255 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the payment of reasonable additional work hours to Court Clerk Maryjean D. Carroll exceeding the standard 35-hour work-week, including the possible necessity of limited overtime payment (over 40-hours) be paid due to staffing shortages and demanding workload effective through July 28, 2025. Further Be It Resolved, that at the Court Clerks option the Town will pay for any flex time accumulated during the pay period ending July 28, 2025.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

NEW BUSINESS

There was no new business reported on.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS Supervisor William J. Rieber, Jr.

Van B. Krzywicki, Town Assessor is retiring effective 08/19/2025.

Highway Superintendent Hayden Carnell

- Put rubber mat at the entrance of Highway Barn
- Highway Barn part of the roof collapsed due to the recent heavy rain and other parts are leaking. <u>MHE Engineering</u> is doing a quick review and he will bring the recommendation to the Board once received.

The Following Resolution Was Duly Adopted: Res. No. 256 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the payment to MHE Engineering for a preliminary assessment and recommendation of the Highway Barn Roof.

Moved by: Councilman Pavese Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1 Schock

Town Board Meeting July 15, 2025 Page 16 of 18

Parks & Recreation Superintendent Somers

- Swim Lessons (82) children enrolled
- Summer Camp (201) children enrolled
- Engineer Glenn Smith is working the on the water at Lake Ida Park

Councilwoman Melinda Meddaugh

- Councilwoman Meddaugh said she would like to arrange a conference call with Supervisor Rieber and Public Sector HR Consultants, LLC.
- <u>Sullivan 180 Murals in the Thompson Mall</u> The artist fee to develop the designs for the murals is \$500.00. A resolution is needed to pay this fee.

The Following Resolution Was Duly Adopted: Res. No. 257 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes pre-payment of \$500.00 Artist Design Fee to be paid to Low Key Creative for the Route 42 Murals to be paid as part of the Sullivan 180 Town Beautification Grant.

Motion by: Councilman Pavese

Seconded by: Councilman Mace

Vote:

Ayes 4

Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1

Schock

- Comprehensive Plan The final draft is ready for distribution for review from Delaware Engineering, DPC. Supervisor Rieber will email the link out to everyone. The Board will review and discuss at the next Town Board Meeting with possibly setting the date for a Public Hearing.
- Concert Series at Lake Ida Park is going great and thank you to the Parks & Recreation Department for all of their help.

PUBLIC COMMENT

There was no public comment.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

08/05/2025: Presentation – Nugent & Haeussler, P.C. Town Auditors

EXECUTIVE SESSION

On a motion made by <u>Councilwoman Meddaugh</u> and seconded by <u>Councilman Pavese</u> the Town Board entered into Executive Session at 8:02PM to discuss Employment Matters.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

The Town Board returned from Executive Session at 8:39PM. No action was taken.

the meeting was adjourned at 8:40PM. the meeting.	All board members voted in favor of adjournin
Respectfully Submitted By:	
Kelly M. Murran, Deputy Town Clerk	

On a motion made by Councilwoman Meddaugh and seconded by Councilman Pavese

ADJOURNMENT

TOWN OF THOMPSON TOWN BOARD NOTICE OF INTENT FOR DESIGNATION OF LEAD AGENCY

Please take notice that, according to the provisions of 6 NYCRR Part 617, the Town of Thompson Town Board has declared its intent to be lead agency for the purpose of review of and action on the project named below. If within 30 calendar days from the date of mailing this notification no involved agency submits a written objection to the Town of Thompson Town Board, the Town of Thompson Town Board shall act as lead agency and shall follow the provisions of 6NYCRR Part 617.7 governing determination of significance of the proposed action.

Contact Person/Address: William J. Rieber Jr., Supervisor

Town of Thompson 4052 Route 42 Monticello, NY 12701

Monticello, NY 12701 (845) 794-2500 ext 306

Name of Project: Emerald Green PS 6 Collection System Improvements

Location: Within existing road right-of-way around Lake Louise Marie, Rock Hill, NY

SEQRA Status: Unlisted Action - Coordinated Review

Project Description: To reduce the Town's current issues with inflow and infiltration

in their sewer collection system, the project includes replacement of

approximately 3,855 LF of sewer main and relining of approximately 6,423 LF of sewer main contributing to the Town's inflow and infiltration problems. Additionally, 65 lateral connections and 21 manholes will be replaced, and an

additional 46 manholes will be relined.

Date of Action: July 15th, 2025

Date of Mailing: July 17th, 2025

Involved/Interested Agencies:

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

NYS Department of Environmental Conservation 21 S. Putt Corners Road New Paltz, NY 12561 Attn: Environmental Permits/SEQRA Unit

NYS Environmental Facilities Corporation 625 Broadway Albany, NY 12207

END OF DOCUMENT



KATHY HOCHUL Governor AMANDA LEFTON Commissioner

July 9, 2025

William J. Rieber Jr. Town Supervisor Town of Thompson Town Hall 4052 State Route42 Monticello, NY 12701

Re: Annual Compliance Inspection

Comprehensive Compliance Inspection Thompson Melody Lake Sewer District STP Town of Sullivan, Sullivan County SPDES Permit #NY0030708

Dear Permittee:

On July 2, 2025, a comprehensive compliance inspection of the above referenced facility was performed to evaluate compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conservation Law (ECL). Please refer to the attached Wastewater Treatment Facility Inspection Form and note the satisfactory rating.

Your cooperation in operating and maintaining this facility, complying with the SPDES Permit, and the protection of New York's waters is appreciated. Should you have any questions please contact me at (845) 633-5452 or Alyssa.jaffee@dec.ny.gov.

Best Regards,

Ca An

Alyssa Jaffee

Environmental Engineer Technician 1

Cc: Mike Messenger, Superintendent, Chief Operator, Town of Thompson

Kieth Rieber, Assistant Operator, Town of Thompson

Manju Cherian, PE, RWE, NYSDEC



KATHY HOCHUL Governor AMANDA LEFTON Commissioner

July 9, 2025

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

Re: Annual Compliance Inspection

Comprehensive Compliance Inspection Thompson Sackett Lake Sewer District STP Town of Sullivan, Sullivan County SPDES Permit #NY0030716

Dear Permittee:

On July 2, 2025, a comprehensive compliance inspection of the above referenced facility was performed to evaluate compliance with the State Pollutant Discharge Elimination System (SPDES) Permit and Article 17 of the Environmental Conservation Law (ECL). Please refer to the attached Wastewater Treatment Facility Inspection Form and note the satisfactory rating.

Your cooperation in operating and maintaining this facility, complying with the SPDES Permit, and the protection of New York's waters is appreciated. Should you have any questions please contact me at (845) 633-5452 or Alyssa.jaffee@dec.ny.gov.

Best Regards,

Ca An

Alyssa Jaffee

Environmental Engineer Technician 1

Cc: Mike Messenger, Superintendent, Chief Operator, Town of Thompson

Kieth Rieber, Assistant Operator, Town of Thompson

Manju Cherian, PE, RWE, NYSDEC



MAP, PLAN AND REPORT FOR ROCKHILL/EMERALD GREEN SEWER DISTRICT

PUMP STATION #6 & COLLECTION SYSTEM IMPROVEMENT PROJECT



SULLIVAN COUNTY, NEW YORK

Client:

Town of Thompson 4052 Route 42 Monticello, NY 12701

NOTE: ANY UNAUTHORIZED ALTERATION OR

ADDITION TO THIS DOCUMENT IS A A VIOLATION OF SECTION 7209(2) OF THE NEW YORK STATE EDUCATION LAW.

Prepared by:

MHE Engineering, D.P.C. 33 Airport Center Drive, Suite 202 New Windsor, New York 12553

Job No.: 24-716

Date: 27 June 2025

NEW YORK OFFICE

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1.0 PROJECT BACKGROUND AND HISTORY

a. Site Information

Emerald Green is a lake community in the Hamlet of Rock Hill located within the Town of Thompson (the Town) in Sullivan County, New York. In 2021, the Town consolidated the Rock Hill and Emerald Green Sewer Districts into one District known as the Rock Hill/Emerald Green Sewer District (the District.) The consolidation is effective January 1, 2022. A map of the District Boundary is provided in Attachment A. In general, the District is comprised of a network of gravity sewer mains, pump stations, and force mains, which ultimately collect and convey raw sewage to the Emerald Green WWTP for treatment. As most of the collection system and pump stations were constructed over 50 years ago, the Town has been working to upgrade existing facilities throughout the District.

The existing sewer collection system is within the Emerald Green area, a small residential area situated around Lake Louise Marie and Treasure Lake and a component of the Consolidated Rock Hill/Emerald Green Sewer District. The proposed area televised and considered for replacement/rehabilitation is located in the southernmost area of Lake Louise Marie, consisting of tributary sewer mains to pump stations 3, 6, and 7. Televising of the specified sewer mains occurred during the summer of 2022. Collection lines are routed to pump stations, where water is then pumped to the Emerald Green Wastewater Treatment Plant.

Pursuant to a request by the Town of Thompson Town Board, our office has prepared this Map, Plan and Report for the proposed improvements to the Rock Hill/Emerald Green Sewer District.

b. Ownership and Service Area

The Town of Thompson owns and operates a majority of the components of the Town's sanitary sewer collection and treatment system. Ownership includes all sewer mains, sanitary sewer pumping stations, and manholes utilized for conveyance of sanitary sewer flows to the Emerald Green WWTP, located at 158 Lake Louise Marie Road. There are no major industrial discharges to the WWTP nor are any anticipated in the near future.

The United States Census Bureau listed the population for the Town of Thompson in April, 2010 as 15,308. The Bureau listed the population in April 2020 as 16,550. This represents an 8.1 percent increase in the Town's population over the previous decade. The most recent estimate for the Town of Thompson's population is 16,712 residents as of July 1, 2022.

c. Existing Facilities and Present Condition

The Town owns and operates the Emerald Green wastewater treatment plant (WWTP) which is located on a 14.92 -acre parcel on the southern side of NY Route 17 and just north of Lake Louise Marie, in the hamlet of Rock Hill. As of 2020, there were approximately 1,350 properties in the Emerald Green Sewer District for which the Town has approximately 885 service accounts. Approximately 97% (862) of the accounts are registered single-family homes. There are no known planned developments within the study area at this time.

The Emerald Green WWTP operates under SPDES permit NY0035645. The permit allows the plant to discharge up to 410,000 gallons per day (0.410 MGD).

d. Definition of the Problem

The Emerald Green sewer collection system is highly susceptible to inflow and infiltration due to the age of the infrastructure. The Town of Thompson has recorded significantly larger flows through pump stations #3 and #6 than the surrounding area represents. These pump stations are tributary to pump station #1, which has been experiencing mechanical failure due to the age of the equipment and hydraulic loading. This contributes to increased energy and maintenance costs, ultimately increasing taxes for the Town of Thompson's residents. Continued neglect of the system will result in increased infiltration rates from already damaged areas, in addition to potential physical damage from rising water tables and storm surges. Updating the wastewater conveyance system will ensure the Emerald Green Sewer District is prepared to accommodate the reasonable growth of the surrounding area and meet the allowed standard for incoming flow.

As such, the Town applied and was awarded an Engineering Planning Grant #111467 to analyze the pump hours at PS #3 and #6 and televise the tributary sections of the Emerald Green Sewer District to identify defects in the system.

MHE utilized the pump run times from January through October 2023 to compute daily flow values and compared it to rainfall to calculate the inflow and infiltration on the tributary lines of each of the pump station sites. The results of said analysis are shown in the tables below.

	Average Rain-Event Flow (Dry Flow + I&I) gpm	Average Post-Rain Event Flow (Dry Flow + Infiltration) gpm	Average Wet Weather Flow (WWF) gpm	Average Dry Weather Flow (ADW) gpm
PS 3	46.11	38.77	43.53	24.96
PS 6	51.47	49.10	50.09	17.62

	Inflow gpm	Total LF of Pipe	Total inch diam mile of pipe	m mile in GPD / Population		Gallons per Capita per Day
PS 3	7.34	8374	12.69	1568.14	338	185.57
PS 6	2.36	4709	7.13	6354.52	224	322.71

Rain events are considered days in which the total rainfall was greater than 0.05 inch. Post Rainevents are the 2 days following the rain event. Average wet weather flow (WWF) is calculated by taking the average of rain-event and post rain-event days. Dry Weather Flow is calculated from the flows from July 16, 2023, through July 22, 2023, since it was a period of 7 days in which there were no rain events that was 3 days after a rain event.

Inflow is calculated as the rain-event flow less the post rain-event flow. Groundwater Infiltration (GWI) was calculated by subtracting the dry weather flow and inflow from the Rain-event flow. Base Sanitary Flow (BSF) is then calculated by subtracting the GWI and inflow values from the WWF.

As per the EPA's "Quick Guide for Estimating Infiltration and Inflow," any sewer subsystem with infiltration rates of 4000 GPM/idm or greater is considered excessive. Based on this guideline, MHE identified that PS #6 has excessive infiltration. Excessive inflow is defined as the maximum total flow rate during storm events which results in a total flow of more than 275 gallons per capita per day. PS #6 appears to have excessive inflow based on this criterion. Population values were estimated using 2022 Census Information, which lists the average household size in the Town of Thompson as 2.54 people.

Additionally, manholes were inspected by MHE personnel as part of the I&I study and the reports are included in Appendix I.

Town Code Section 194-18 states "No person shall make connection of roof downspouts, exterior foundation drains, areaway drains or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected, directly or indirectly, to a public sanitary sewer." The recommendation for additional inspections has been discussed with the Town.

e. Financial Status

The cost impacted to a typical household has been estimated, assuming 100% of the estimated project costs will be financed by the Rock Hill Emerald Green Consolidated District. The following is an analysis of the additional annual user cost per user within the Rock Hill Emerald Green Consolidated District.

The proposed 2025 Annual Budget for the Rock Hill/Emerald Green Sewer District is \$1,017,370.00. Sewer fees are assessed to properties within the District on a point basis. A schedule of points is provided in the Town Code. Points are assigned based upon property classification.

The 2025 budget for the District will assess costs of \$18.10 per point for debt service and \$56.29 per point for Operations and Maintenance costs (O&M). A single-family home, Use Classification 210, is assigned 10 debt service points and 10 O&M points. A single-family home will pay the following costs for 2025:

Debt service = 10 points (\$18.10/pt) = \$181.00 O&M costs = 10 points (\$56.29/pt) = \$562.90 Total estimated cost = \$743.90

2.0 PROPOSED PROJECT

a. Description

The Engineering Report prepared utilizing the EPG evaluated three alternatives available to address the inflow and infiltration being experienced in this portion of the Emerald Green Sewer collection system. There is a third alternative, No Action, which is not being considered. Ignoring the problem will continue to allow inflow and infiltration into the system and will no doubt cause permit violations at the WWTP. The second two alternatives evaluated consisted of main replacement or main rehabilitation utilizing trenchless technology. The Report recommended the main rehabilitation, which is described below.

The recommended alternative contains the replacement and rehabilitation of the existing system to successfully correct the problem of inflow and infiltration throughout the Emerald Green Sewer District. Rehabilitation can be utilized for pipes with only minor deficiencies and/or holes. To rehabilitate these mains, the design will utilize the Cured-in Place Pipe relining method. Sewer mains showing major structural deformities cannot be rehabilitated and will be fully replaced using PVC pipe. Additionally, sewer mains with slopes less than required by Ten-States Standards must be replaced. The hybrid approach will contribute the highest value per cost for the Emerald Green Sewer District, extending the life of the system thirty to fifty years, as well as limiting the environmental and residential impact to the surrounding area. This alternative will ensure that the Town of Thompson saves money while caring for its constituents. The project will use a design-bid-build approach. The Town will keep the community up to date with construction activities and other information about the progression of the project. The Town will pursue funding via a grant and financing to help offset the cost of the project. Documents relating to the project, including the engineering report, are available to the public on the Town's website.

b. Cost Estimate

A Project Cost Estimates has been prepared and is provided in the Table below:

Sewer Main Partial Replacement and CIPP Rehabilitation:

191 - 5	SINEERING	Town of Thom Emerald Green PS 3 & 6 i&i Ri EPG #11146 COST ESTIMA REHABILITATION AND REC	MEDIAT 7 TE					_	ast Revised 27-Jun-23 Revised By: QMM
TEM	DESCRIPTION	QUANTITY	UNIT	Į	JNIT PRICE	CE EXT. PRICE			TOTALS
	WITH WIIA AWARDED								
1	Replacement of Existing 8" Sewer Main	3,855	LF	\$	320.00	s	1,233,600		
2	Replacement of Existing Manholes	21	EA	\$	12,000.00	Ş	252,000		
3	Lateral Replacement	65	EA	\$	7,500.00	\$	487,500		
4	Re-lining of Existing 8" Sewer Main (CIPP)	6423	LF	\$	70.00	\$	449,610		
5	Re-lining of Existing Manholes	46	EA	\$	8,000.00	\$	368,000		
6	General Conditions	1	LS	\$	200,000.00	ş	200,000		
	1		Cons	truct	ion Subtotal			\$	2,990,
					encies (30%) Truction Cost			\$ 5	397,2 3, 887, 9
	Administration including Legal, Engineering and Design Services (25%)								971,9
			-		ruction Cost		:	\$	4,859,
							SAY	5	4,900,0
	man and a second second								
	*Note(s): 1) This is an "Estimate of Prob	able construction cost," for a	sumotin	y pu	uposes only.				

3.0 BENEFIT AREA

The proposed project will benefit the entire existing Emerald Green Sewer District. The District is not being expanded. A map showing the current District boundary is provided as Attachment A.

4.0 FINANCIAL ANALYSIS

The total cost of the recommended alternative, including issuance cost, is \$4,900,000. The District assess a total of \$14,933.55 per point for debt service. The increased annual cost associated with the project is therefore:

Project Cost = \$4,900,000 Finance 30 Years @ 2% Annual Payment = \$217,332.00 Cost Per Point = \$217,332.00/14,933.55 = \$14.55/Point Estimated Cost After Project for a Four-Bedroom Dwelling = \$732.40 + (10)(\$14.55) = \$877.90

The existing debts in the Rock Hill Emerald Green Consolidated District are as follows:

- 2015 Refunding Bond has \$1,019,984 outstanding the last payment will be in 2030
- 2021 Bond has \$556,300 outstanding the last payment will be in 2051
- 2022 EFC Bond has \$1,377,570 outstanding the last payment will be in 2051

The Town currently has two other projects within the Emerald Green / Rock Hill Sewer District in progress; Emerald Green WWTP Expansion for a total cost of \$13,878,000 and Emerald Green PS #1, 2, &3 Improvements for a total cost of \$2,879,000.

The Emerald Green PS #1, 2 &3 Improvements Project consists of the installation of additional force main so that PS #2 & 3 are no longer tributary to PS #1. The project consists of upgrades to PS #3 and as a result of the re-routing of the flows from PS #2 &3, PS#1 could be downsized substantially. The proposed I&I mitigation work as part of this project is upstream of PS#6, which is tributary to PS#3. Mitigation of excessive inflow and infiltration within the collection system would reduce the energy consumption at the pump stations. The pumps within the upgraded pump stations will be on VFDs so that they can be flow paced.

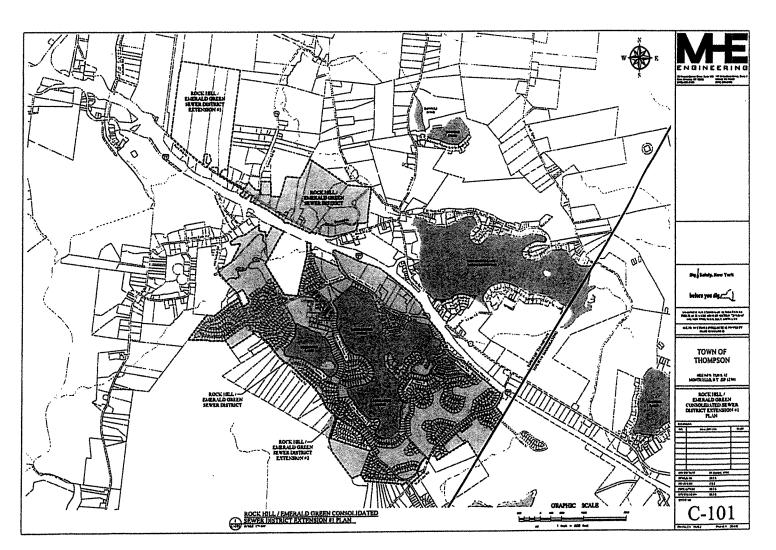
Respectfully submitted,

MHE Engineering, D.P.C.

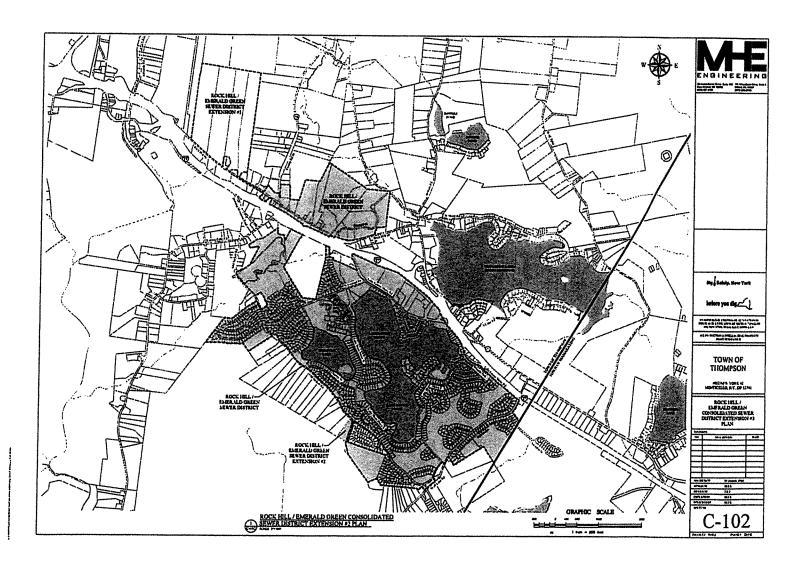
DRAFTMatthew Sickler, P.E.
Associate

F:\2022\22-715 Emerald Green PS #6 EPG\Engineering\Map Plan and Report\EG PS 6 MPR 6-27-25.docx

ATTACHMENT A CURRENT DISTRICT BOUNDARY



and but maked the same



ATTACHMENT B SCHEDULE OF POINTS BY PROPERTY CLASSIFICATION

2020 Schedule of Points

This schedule refers to domestic, or sanitary, sewage.

Multiuse properties will be assigned points summed for each use.

Property Class	Property Use	* = per unit	Rent Points	Debt Points
210	Single-family dwellings	1 to 4 bedrooms	10	10
		5 or more bedrooms	20	20
215, 220	Home with apartment, two-family dwellings		20	20
230	Three-family dwelling		30	30
260	Seasonal homes		10	10
280	Residential multistruc- ture, multipurpose*		20	20
411	Apartment*	One-bedroom	7	7
		Two-bedroom	8	8
		Three-bedroom	10	10
Condominiums	Residences with HOA offether related common facili	ering plans will be assigne ties	d a share of the p	oints for
270, 416	Mobile home, manufac- tured home parks*		5	5
260	Seasonal residences		10	10
414, 415, 418	Hotels, motels, inns			
	Office, first unit, small kitchen		20	20
	Each sleeping unit*		5	5
	Each efficiency unit*		6	5
417	Camps, cottages, bungalows; unheated; per unit*		5	10
		Add for day camps and/or school facilities	15	15
421, 424	Restaurants, night clubs		80	80
422, 423, 425, 426	Diners fast food and bars		40	40
431, 432, 433	Autodealers, service stations, body shops		20	30
434, 435, 436	Car wash		70	70
437, 438	Parking lots		0	10
440, 441, 442, 446, 449	Storage, warehouse, distribution facility, plus 4 point/1,000 square feet		20	20
447	Truck terminal		100	100
454	Large retail, plus 6 points/1,000 square feet limited facilities 4 points/1,000 square feet		50	50

2020 Schedule of Points

This schedule refers to domestic, or sanitary, sewage.

Multiuse properties will be assigned points summed for each use.

			.	Debt
Property Class	•	* = per unit	Rent Points	Points
455, 471, 472	Sales (non-auto), funeral home, kennel		30	30
460, 461, 462, 463	Banks		60	60
464, 465	Office and professional building		100	100
480, 482, 483	Multiuse commercial, row type, converted residence		15	15
484, 485, 486	Small commercial, mini- marts		30	30
512, 534, 541, 542	Movie theatre, social halls, bowling alleys, ice rinks		90	90
543, 544, 545, 546, 553, 554	Recreational and sport facilities		120	120
550, 552, 682	Recreational acreage without facilities, per acre (ex: golf courses, parks, etc.)		0	5
554	Outdoor pools, no facilities		20	20
612, 613, 614, 615	Schools, colleges, special institutions (day use) plus 5 point/1,000 square feet		20	20
611, 620, 632, 681	Library, cultural, reli- gious, benevolent		20	20
641	Hospitals plus 20 points/1,000 square feet	1	50	50
614, 633	(Residential) nursing home, group home, spe- cial institutions, assisted living, plus 25 points/1,000 square feet		50	50
642	Small health care office, plus 8 points/1,000 square feet		20	20
652	Government office		100	100
710, 712, 714	Manufacturing and processing		50	50
720, 721	Mining		10	10
822, 823 853	Water supply, water treatment treatment	•	According to volu sewage sent to To	

2020 Schedule of Points

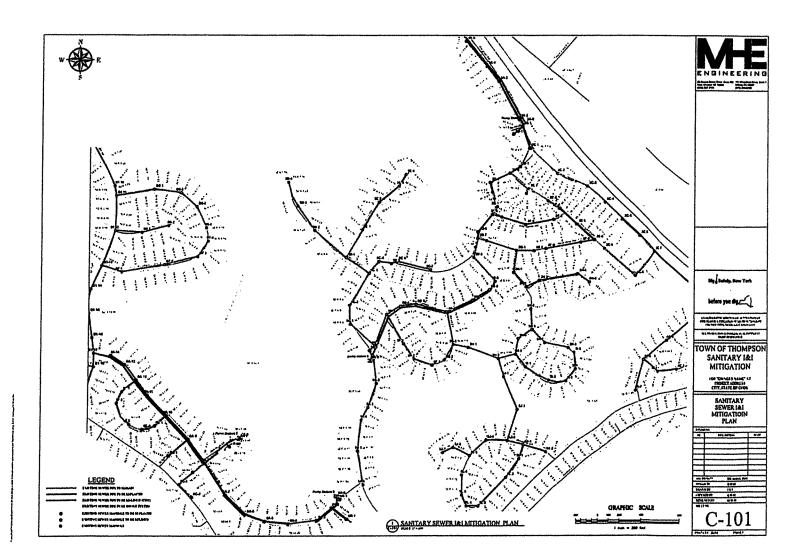
This schedule refers to domestic, or sanitary, sewage.

Multiuse properties will be assigned points summed for each use.

Property Class	Property Use	* = per unit	Rent Points	Debt Points			
300	Vacant, subdivided lots	Each buildable residen- tial lot	0	3			
		Each commercial lot	0	4			
		Each waterfront lot	0	4			
		Acreage per acre	0	5			
	Special classification: Par the district which can not time, the property line bei from the sewer line or oth connection Infeasible.	be feasibly served at this ing more than 200 feet					
,	Outside users shall be assame basis and using the all parcels within the distri 10% administration fee.	same formula used for					
	If a user is a municipal gor such municipal government on the charge to be impos system, which such contra cessor to such municipal g	nt may by contract agree sed for use of the sewer act may include the suc-					
		ne Town Board will make decisions on questions classifications of properties.					

B. Sewer District rents. The current sewer rents established by the Town Board are on file in the Office of the Town Clerk.

ATTACHMENT C PROPOSED LIMITS AND SCOPE OF WORK



Certification Under Executive Order No. 16 Prohibiting State Agencies and Authorities from Contracting with Businesses Conducting Business in Russia

The Executive Order remains in effect while sanctions imposed by the federal government are in effect. Accordingly, vendors who may be excluded from award because of current business operations in Russia are nevertheless encouraged to respond to solicitations to preserve their contracting opportunities in case the sanctions are lifted during a solicitation or even after award in the case of some solicitations.

As defined in Executive Order No. 16, an "entity conducting business operations in Russia" means an institution or company, wherever located, conducting any commercial activity in Russia or transacting business with the Russian Government or with commercial entities headquartered in Russia or with their principal place of business in Russia in the form of contracting, sales, purchasing, investment, or any business partnership.

is Vendor an entity conducting business operations in Russia, as defined above? Please answer by checking one of the following boxes:

2.a. Yes, Vendor conducts business operations in Russia within the meaning of Executive Order No. 16 but has taken steps to wind down business operations in Russia or is in the process of winding down business operations in Russia. (Please provide a detailed description of the wind down process and a schedule for completion.) 2.b. Yes, Vendor conducts business operations in Russia within the meaning of Executive Order No. 16 but only to the extent necessary to provide vital health and safety services within Russia or to comply with federal law, regulations, executive orders, or directives. (Please provide a detailed description of the services being provided or the relevant laws, regulations, etc.) 3. Yes, Vendor conducts business operations in Russia within the meaning of Executive Order No. 16. The undersigned certifies under penalties of perjury that they are knowledgeable about the Vendor's business and operations and that the answer provided herein is true to the best of their knowledge and belief. Vendor Name: (legal entity) (signature) Name: William J. Rieber Jr.	1.	No, Vendor does not conduct business operations in Russia within the meaning of Executive Order No. 16.
Order No. 16 but only to the extent necessary to provide vital health and safety services within Russia or to comply with federal law, regulations, executive orders, or directives. (Please provide a detailed description of the services being provided or the relevant laws, regulations, etc.) 3. Yes, Vendor conducts business operations in Russia within the meaning of Executive Order No. 16. The undersigned certifies under penalties of perjury that they are knowledgeable about the Vendor's business and operations and that the answer provided herein is true to the best of their knowledge and belief. Vendor Name: (legal entity) By: (signature) Name: William J. Rieber Jr.	2.a.	Order No. 16 but has taken steps to wind down business operations in Russia or is in the process of winding down business operations in Russia. (Please provide a
Order No. 16. The undersigned certifies under penalties of perjury that they are knowledgeable about the Vendor's business and operations and that the answer provided herein is true to the best of their knowledge and belief. Vendor Name: (legal entity) By: (signature) Name: William J. Rieber, Jr.	2.b.	Order No. 16 but only to the extent necessary to provide vital health and safety services within Russia or to comply with federal law, regulations, executive orders, or directives. (Please provide a detailed description of the services being provided or
Vendor Name: (legal entity) Sy: (signature) Name: William J. Rieber, Sr.	3.	
(legal entity) By: (signature) Name: William J. Rieber or.	The undersign and operations	ed certifies under penalties of perjury that they are knowledgeable about the Vendor's business and that the answer provided herein is true to the best of their knowledge and belief.
(legal entity) By: (signature) Name: William J. Rieber or.	Vendo	r Name' Town of Thompson
(signature) William J. Rieber of.		and the state of t
Name: William J. Rieber of.		
Name:		William I Righer &
		Name:
Title: 10wn Supervisor		Title: Town Supervisor

Date: 7-10.25

Attachment S

Sexual Harassment Prevention Certification Form

By submission of this application, each applicant and each person signing on behalf of any applicant certifies, and in the case of a partnering application each party thereto certifies as to its own organization, under penalty of perjury, that the applicant has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the labor law.

Company Name: Town of Thompson
Signature:
Print Name and Title: William J. Rieber Jr., Town Supervisor
Date: 7-10.2025
If the above certification cannot be made, the applicant must submit a signed statement below detailing the reasons why the certification cannot be made.
Company Name:
Signature:
Print Name and Title:
Data



CERTIFICATE OF INSURANCE - PRIME 100

Name of Insured	Town of Thompson	1	Policy Period	08/05/2025 (12:01 AM) to 08/05 /2026 (12:01 AM)
Insured State	NY			Insured Local Time
Policy Number	FLY-CB-7Z7B4UB	5K-005	Policy Term	365 Days
the state.	insured shall be bound by			ance in current use by the Company in
This certificate is issue policy. This certificate herein. Notwithstandin issued or may pertain:	ed as a matter of information is NOT an insurance contra ig any requirement, term or	n only and confers no act and does not ame condition of any cont	o rights upon the certificate nd, extend or alter the cove tract or other document wit	holder other than those provided in the erage afforded by the policy listed h respect to which this certificate may be erms. exclusions and conditions of such
In the event that for who not inform the certifica	natever reason, this policy it te holder that the policy ha	is terminated prior to t s terminated.	the termination date shown	above, we are not obligated to and will
POLICY DETAILS		EXPIRES ON	And the second of the second o	RETRO ACTIVE PERIOD
\$2,000,000		08/05/2026 (12:01 nsured Local Time	AM)	Full Prior Acts
COVERAGES		ΰį		2M _j
First Party Coverage	88		The support arms for such collection, while I is brought in the specimen and an arm or support and arms are substituted.	promonental description of the company of the compa
Security Breach	Expense			
Restoration of E	lectronic Data			
Public Relations	Expense	! :		t
Extortion Threat	s and Ransom Payments	5		1
Sublimit: \$500	к	ž a		1
	ats Sublimit: I ncluded in the S e, Contingent Business I M			
E-Commerce f		; ;		; ;
Computer & Fur	nds Transfer Fraud	:		
Social Engineeri	ing	•		
Limit. \$100 Deductible \$	/	1		1 1 1
Reverse Social	Engineering Endorseme	nt		1 1
Limit: Deductible		:		f 5 1



CERTIFICATE OF INSURANCE - PRIME 100

	9)	2Mi
Third Party Coverages	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
PCI Fines & Penalties		
Regulator Defense & Penalties		
Website Media Content Liability		
Security Breach Liability		210
Endorsements		
Hardware Replacement Costs	हरते हिंदू	
Telecommunications Fraud	***	
Post Breach Remediation Coverage		
Service Fraud and Cryptojacking		
Dedicated Breach Costs Endorsement		
Additional Insured:		
TRIA		
Certified Acts Of Terrorism		
	LEGEND	
Mandatory	Selected Available	Not Available

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Quote Number: QCB-100-L3GNN9ZO [AVAILABLE]



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\$2.0M Policy Effective	\$25.0K Policy Expiration	\$6,161.00 Policy Term
\$2.0M	\$25.0K	\$6,161.00
Aggregate Limit	Deductible	Total Premium

Aug 5, 2025 Aug 5, 2026 365 days

Coverages Details And Limits

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	direct)	100 P	Period
Security Breach Expense	\$2,000,000	4	,	ţ
Security Breach Liability	\$2,000,000	٨		•
Restoration Of Electronics Data	\$2,000,000	•	,	•
Extortion Threats	\$100,000	1	1	,
Public Relations Expense	\$100,000	,	1	ŧ
Business Income & Extra Expense	\$1,000,000	,	ı	•
Computer & Funds Transfer Fraud	\$2,000,000	1	ž	
Social Engineering	\$100,000	\$25,000	*	ı
Ransom Payments	\$500,000	ı	٠	t
Website Media Content Liability	\$1,000,000	1	ı	ı
Hardware Replacement Costs	850,000	•	,	i



INVOICE

BILL TO
Town of Thompson
8457942500
comptroller@ThompsonNY.gov
4052 State Route 42
Monticello, ny, 12701-3279

INVOICE NUMBER

INV-7Z7B4UB5K-005

DATE OF ISSUE

Jul 23, 2025

DATE DUE

Aug 12, 2025

\$6,161.00 DUE AUG 12, 2025

Thank you for selecting Cowbell Insurance Agency, we appreciate your business.

Please note, total premium has been adjusted to reflect amendments made to account information previously provided.

Log in to <u>console.cowbellcyber.ai</u> to view your policy documents or review your current Cowbell Factors. Please contact your agent for any policy changes or coverage questions.

Description		Amount
Policy# FLY-CB-7Z7B4UB5K-005		\$6,161.00
	Amount Due	\$6,161.00

Pay \$6,161.00 with ACH or wire transfer

Pay \$6,161.00 with Credit Card or Bank Account

BANK

Bank of America

ACH ROUTING

121000358

WIRE ROUTING

026009593

ACCOUNT

325180589207

ACCOUNT TYPE

Checking

SWIFT

BOFAUS3N

Visit https://console.cowbellcyber.ai/customer

/policies

or Pay with Check

Visit https://cowbell.insure/payment/

Deputy Clerk (Town of Thompson)

rom:

Michael Messenger < mmessenger@thompsonny.gov>

sent: To: Thursday, July 31, 2025 1:57 PM Deputy Clerk (Town of Thompson)

Subject:

Agenda Item

Can you add this to the agenda?

• Approve repair of two (2) Winsmith Gear Reduces for Kiamesha WWTP Clarifiers - Not to exceed \$50,000 total plus shipping.

One clarifier is off-line awaiting repair and the other will be used as a spare in case of failure. The repair comes with a new 2-year warranty on each unit.

A new unit costs \$34,430.

Michael Messenger

Superintendent

Town of Thompson Water & Sewer Dept.

(845) 794-5280 Ext. 104

mmessenger@thompsonny.gov



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

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

Town of Thompson Highway Dept

Hayden Carnell Superintendent of Highways 33 Jefferson St. Monticello, NY 12701 Email: https://diseases.org/highwaysuper@thompsonny.gov.
Phone: (845)794-5560

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

July 29, 2025

Re: Gas & Fuel Pump Replacement Bid,

One bid was received for the gas and fuel pump replacement located at Highway Garage on 33 Jefferson Street. S.M.P Pump & Tank, Inc submitted a bid for \$23,363.63. This includes the correct gas pump that was specified in the bid with installation/labor cost. S.M.P pump currently does all of our regular service and emergency repair work on our fuel system in addition to installing the fuel tanks in previous bids.

I Hayden Carnell, recommend awarding the bid to S.M.P Pump & Tank, Inc in the amount of \$23,363.63 as noted in the bid.

Thanks,

Hayden

S.M.P. PUMP & TANK, INC.



285 Old Route 17 / Monticello, NY 12701-7006 / (845) 796-1660 SMPpumpandtank@aol.com

Stephen M. Pavlak President

Town Clerk
Town Hall Town of Thompson
4052 Route 42
Monticello, New York 12701

RE: Gas & Fuel Pump Replacement – Town of Thompson Highway Department

To whom it may concern:

Our bid to replace the two fuel pumps located at the Town Highway Barn at 33 Jefferson Street, Monticello NY 12701 is \$23,363.63. This price includes the cost for the specific materials as listed in the bid specifications including the associated labor costs for the installation of said materials.

Please note: The above price is based on that the existing pump platforms can be reused and that the new pumps can be tied into the existing suction lines and conduit/wiring system.

Sincerely,

Stephen Pavlak

Stepher Paulas





AtlasX

Next-Gen Commercial Refueling

9100G Mechanical High Flow Pumps and Dispensers

Introducing AtlasX 9100G series.
This state of art mechanical dispenser is built to withstand heavy use and harsh environments.

The AtlasX mechanical series is a reliable and efficient solution for your fueling needs. With its proven performance and durability, the AtlasX 9100G next generation will enhance your fueling experience.

The AtlasX mechanical dispenser features a user-friendly interface and intuitive controls, making it easy for anyone to operate. The taller, sleeker, modern designer has improved consumer ergonomics.

AtlasX 9100G is compatible with various fuel types and can be easily integrated into your business.

P-2855 Rev 02/25



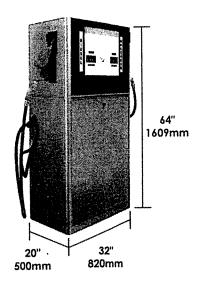


GASBOY 9100G AtlasX Features

Model humber	Description	Туре	Hoxes	Products	Register	Flow rolling
9153G	Single Pump	Pump	1	1	Mech	22 gpm
9153GTW1M	Twin Pump	Pump	2	1	Mech	22 gpm
9153GTW2	Twin Pump	Pump	2	2	Mech	22 gpm
9153GX	Single Dispenser	Dispenser	1	1	Mech	22 gpm
9153GXTW1	Twin Dispenser	Dispenser	2	1	Mech	22 gpm
9153GXTW2	Twin Dispenser	Dispenser	2	2	Mech	22 gpm

Fealure	Description	भाषात
Approvals	Saftey, UL and cUL Listed W&M, NCWM, Measurement Canada (MC)	S S
Working Pressure	50 psi maximum	S
Unit of Measure	Gallons (Liters optional)	S
Filters	Internal spin-on style External canister type	s O
Piping	Internal fuel piping	1"
Discharge	Hose connection-NPT	1"
Satellite Piping	Satellite piping connection(s) – dispensers only	0
Inlet	Island connection-NPT	1 1/2"
Junction Box	Field wiring junction box	S
Housing	G30 Galvanized steel	13GA
Panels/Sheathing	Lockable removeable-precoated aluminum 2mm thick Lockable removable – stainless steel – 22 gauge	S O
Motor/Voltages	1HP 115/230 VAC, 60HZ 1HP 115/230 VAC, 50HZ	S O
Meter	Gilbarco 4 piston PD CFT meter	S
Calibration	Mechanical	S
Pump Models	GPU + gear pump Hand Crank	S O
Solenoid Valve	2 stage valve for preset operations (PP)	1"
Pulsers	100:1 gallon volume; 10:1 gallon volume; 1:1 gallon volume	0
Register	VR-10 4 wheel non-computer gallons or liters to 999.9 Power reset	S S
Brand Panel	Lighted	0
Totalizer	Mechanical Totalizer	\$

	200714-20725-2072
Range	
20% to 95% non-condensing	S
-22°F (-30° C)	s
131°F (55° C)	s
29°C (-20°F)	s
52°C (125° F)	s
	20% to 95% non-condensing -22°F (-30° C) 131°F (55° C) 29°C (-20°F)



1 Year Warranty

Commercial and Retail Pumps and Dispensers are warranted against defects in material and workmanship for 12 months from date of installation or 24 months from date of original invoice, whichever occurs first. The PRIME factory installed fuel management system electronics are also warranted against defects in material and workmanship for 12 months from date of installation or 24 months from date of original invoice. Warranty coverage for AtlasX and AtlasX PRIME includes parts and labor. Fieldinstalled kits are warranted against defects in material and workmanship for 12 months from date of installation or 24 months from date of original invoice. whichever occurs first. The warranty coverage is for parts only.

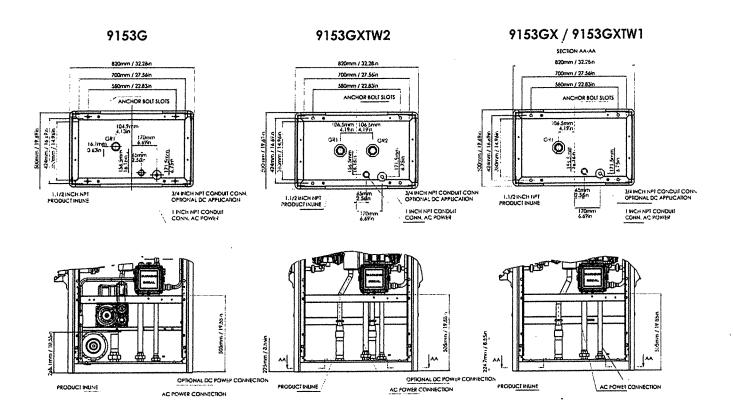
S = Standard

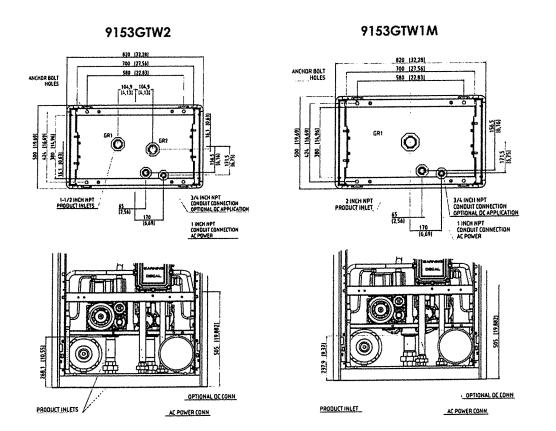
O = Optional

= Not available

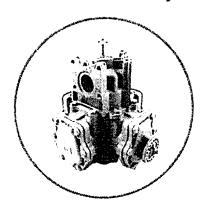
Technical Speci ication and Foundation Layout

Measurements in mm (Measurements in inches)





AtlasX Key Enhancements



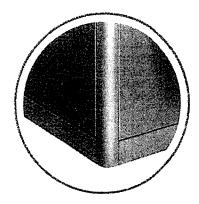
Best-in-class engineering

Accurate fuel dispensing-designed with precise measurement mechanisms and flow control features to prevent fuel loss.



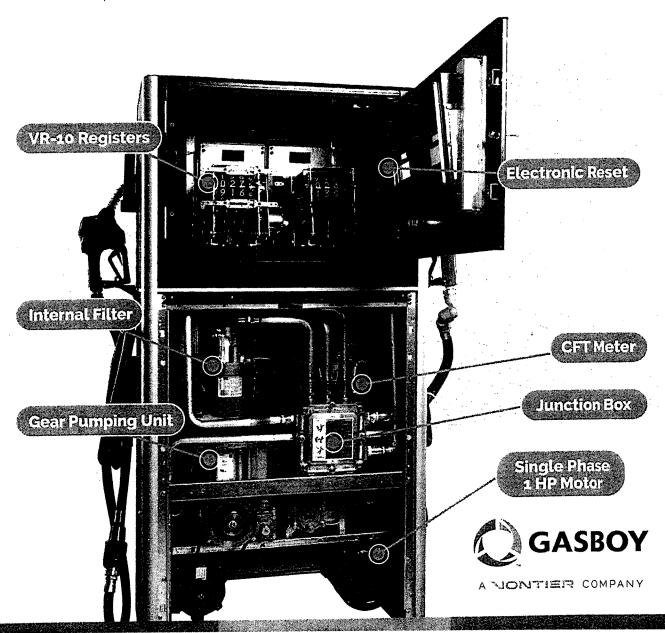
Versatile solution with reliable durability

Increased visibility with choice of LED Strip backlighting for Product ID and bezel face. LED backlit gallon displays.



Easy serviceability to increase uptime

Easy, access maintenance panels and large hydraulic frame provides access to 4 sides of the unit. Easy to maintain, quick to perform service.



TOWN OF THOMPSON

Copy of The Oil Price Daily posted by OPIS/Formerly The Journal of Commerce effective August 4, 2023 to be attached with Bid.) 40

UNDYED ULTRA LOW SULF	FUR DIESEL (No Minimum Delivery)
Price per gallon Newburgh N.Y. rack	s 2.6472
Bid per gallon over Newburgh N.Y. rack	s , 248
Total Bid	s 2.8952
#2 HEATING FUEL	OIL (No Minimum Delivery)
Price per gallon Newburgh N.Y. rack	\$ 2.6227
Bid per gallon over Newburgh N.Y. rack	s 277
Total Bid	s 2.8997
KEROSENE (N	No Minimum Delivery)
Price per gallon Newburgh N.Y. rack	\$ 3.018
Bid per gallon over Newburgh N.Y. rack	\$ 075
Total Bid	s 3,768
UNLEADED GASOLI	NE (No Minimum Delivery)
Price per gallon Albany N.Y. rack	s 2-0963
Bid per gallon over Albany N.Y. rack	s . 248
Total Bid	s 2.3443
	CES BEFORE TAXES!!!!!!!!!!!!!!
Name of bidder	- May Black Bear Fuel
1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Pras
Authorized Signature	
President	
	E BELOW THIS LINE
ACCEPTED [] DATE	
REJECTED [] SIGNATU	JRE
MMENTS:	

Oil Price Daily

Friday. July 18, 2025

		, , ,	ay, July 10,			
		DAILY P	ETROLEU	M PRICES		
U	Unless indicated otherwise, prices are posted 10:00 am Eastern Time rack prices, ex taxes. Kerosene No. 2 fuel oil and Diesel prices are given in cents per gallon. No. 4 and 6 oil given in dollars per barrel.					
	Kerosene	Ultra Low Sul. No.2- 5% bio-blend	Ultra Low Sulfur Diesel	No. 4 Oll 0.15% 2% bio-blend	No. 6 Oll 0.3% 2% bio-blend	
N.Y. bg res.		340.25	355.25			
N.Y. bg con.		343.25	358.25	****		
N.Y. tk car res.		342.25	357.25			
N.Y. tk car con.		345.25	360.25			
	KEROSENE	NO. 2 OIL	ULSD PREM.	ULS DIESEL	ULS DIESEL DYED	DIESELS b-2% BIO w-WINTERIZED
Albany, NY	vs299.84 - 312.67 vs	zs241.30 - 258.24zs	s256.60 - 262.45s	s254.20 - 267.00s	s254.70 - 267.50s	
Altoona, PA	vs293.30 - 317.33 v	zs 238.90 - 253.80 z	262.25 - 263.40s	s249.26 - 274.87	s249.76 - 275.37	bs 250.06 - 275.39 b
Baltimore, MD	s279.00 - 298.78s	zs242.00 - 251.99z	s258.05 - 268.80s	s250.98 - 267.22	s251.48 - 267.72	bs 261.90 - 268.60 bs
Boston, MA	vs319.86 - 329.75vs	zs242.75 - 279.25zs	s258.75 - 267.30s	s256.95 - 285.18s	s257.10 - 274.50s	*******************************
Bridgeport, CT			s258.70	s256.90 - 275.00s	s257.05 - 272.18s	
Buffalo, NY	v339.00 - 402.90vs	complete on the state	s263.10	s259.50 - 308.87s	s260.00 - 309.37s	-
Charleston, SC		*****	*****	s260.75 - 278.10s	s261.75 - 278.80s	
Chicago, IL	vs 279.38 - 317.37 vs		s246.52 - 247.38s	s240.25 - 258.50s	s240.75 - 258.75s	bs 240.75 - 243.69 bs
Delaware City, DE	73273.00 017.07 10	zs 250.91		s287.24 - 293.66s	s287.74 - 293.08s	*****
Fairfax, VA		zs 245.05	s 254.55	s247,10 - 283,99	s247.60 - 284.49	
Harrisburg, PA	vs294.60 - 316.47 v	zs236.80 - 273.85z	s 255.36 - 298.45	s251.50 - 296.70	s252.00 - 297.30	bs 252.50 - 296.70 b
Long Island, NY	V3234.00 - 310.47 V		s257.80 - 262.25s	s251.72 - 268.01s	s252.22 - 274.45	
Milwaukee, WI	vs 298.95 - 302.47 vs		s247.00 - 252.67s	s244.05 - 262.10s	s244.55 - 262.60s	-
•	vs315.70	zs 260.00	s255.85 - 262.65s	s253.55 - 275.00s	s254.05 - 275.50s	bs 258.10
New Haven, CT Newark, NJ	vs 297.85	zs 234.82 - 257.25 zs	s252.90 - 258.95s	s249.29 - 271.29	s249.79 - 271.79	bs 255.10 - 265.70 b
·	vs 301.80	zs 260,17 - 264,36 zs	s260.53 - 266.80s	s254.75 - 274.69s	s255.75 - 275.19s	bs 259.40
Newburgh, NY	vs318.35	25200.17 - 204.3025	s258.95	s257.15 - 270.46s	s257.30	
Newington, NH	VS 3 10.30		3200.30	s250.20 - 272.97s	s250.90 - 273.47s	
Norfolk, VA		zs 236.70 - 255.69 zs	s252.80 - 258.50s	s248.74 - 275.19s	s249.24 - 275.69s	bs 249.90 - 275.94 bs
Philadelphia, PA		zs 236.70 - 255.69 zs	5202.00 - 200.005	3240,14-270,103	J270,27 " 210,000	ws 251.90 - 278.44 ws
Philadelphia, PA	040.40.040.40.		s259.75 - 268.15s	s257.95 - 269.58s	s258.10 - 270.08s	
Portland, ME	vs316.10 - 316.46v	zs254.71	8209.70-200.108	s259.22	3200.10-210.000	
Portsmouth, NH	distributed and substituted	-040 OE -060 90 -	s257.00 - 261.45s	s254.87 - 267.77s	s255.35 - 268.77s	******
Providence, RI	**** * *****	s246.95 - 263.83s	\$207.00-201.405	s247.80 - 272.65	s248.30 - 273.20	
Richmond, VA	vs 363.50	zs 245.14 - 255.15 ys zs 246.80 - 258.85 z	s261,10 - 272,50	s259.30 - 273.30s	s259.45 - 272.00	Annual to developme
Springfield, MA		zs 246.60 - 256.652 zs 260.03 - 268.28zs	s264.80 - 268.65s	s258.14 - 299.53s	s258.64 - 300.03s	bs 263.00
Syracuse, NY	vs315.60 - 357.78 vs		s264.70 - 271.40s	s261.90 - 297.00s	s262.40 - 297.50s	
Utica, NY		zs 257.26 - 259.50 zs		s258.10	s258.60	*****
Wilmington, NC		*****				
	NO. 4 OIL 0.5% 0.3%-y	NO. 4 OIL 1.0% 1.5%-e 1.7%-a	NO. 6 OIL 0.5%	NO. 6 OIL 1.0%	NO. 6 OIL 1.5%	NO.6 OIL 2.0% 2.1%-r 2.2%-n 2.8%-f
Albany res.	****					
Albany con.	******			-		
Boston	113.00	109.20	99.60			
Boston				Management of the Administration		
New Haven	117.18		106.92			
Norfolk		and the special state of the s				
Philadelphia	-		******			
Portland			98.10			
Providence		-				

Unless otherwise noted, the No. 4 and No. 6 oil prices above are consumer prices.

w = winterized diesel, b = Biodiesel. Sulfur Max: h = 1.1%, e = 1.5%, a = 1.7%, r = 2.1%, n = 2.2%, f = 2.8%

Effective Date: s = July 17, 2025 g = July 16, 2025 d = July 15, 2025 or before.

Propane Pipeline Selkirk: 99.1900 eff. Jul. 17, 2025.

Albany, Buffalo, Long Island, Newburgh, Syracuse and Utica are Ultra Low No.2, Ultra Low Kerosene, and Ultra Low B2 products.

x = Low Sulfur Price substituted due to Ultra-Low Sulfur Supply Issues

v = ULS Kerosene substituted, y = Heating Oil (500 ppm) substituted, z=ULS Heating Oil (15 ppm) substituted - due to issues of mandate/supply.

	GASOI	INE PRICES	
	07/18/20	25 Posted Rack	
	UNLEADED REGULAR 87 OCTANE	MID GRADE 89 OCTANE	PREMIUM UNLEAD 93 OCTANE
	BR	ANDED ETHANOL GASO	LINE
Albany, NY 9.0 RVP	s214.43 - 215.43s	227.35 - 240.43s	s263.45 - 266.38s
Altoona, PA 9.0 RVP	s221.22 - 223.09s	s244.93 - 256.66s	s292.07 - 298.03s
Baltimore, MD	s214.48 - 215.90s	s237.99 - 253.27s	s288.41 - 295.90s
Boston, MA	s223.79 - 225.01s	s245.68 - 252.96s	s289.44 - 295.80s
Buffalo, NY 9.0 RVP	s218.18 - 223.93s	s236.70 - 255.99s	s273.74 - 278.77s
Fairfax, VA	s213.35 - 214.99s	s231.29 - 253.43s	s266.31 - 288.91s
Harrisburg, PA 9.0 RVP	s209.14 - 211.14s	s227.65 - 243.05s	s259.65 - 277.97s
Long Island, NY	s222.17 - 224.14s	s243.43 - 253.87s	s267.68 - 298.08s
New Haven, CT	s219.80 - 222.75s	239.02 - 251.24s	s272.29 - 287.80s
New York, NY	s221.15 - 224.14s	s244.45 - 254.08s	s268.17 - 273.32s
Newark, NJ	s213.89 - 214.75s	s229.04 - 244.66s	s259.34 - 286.53s
Norfolk, VA	s214.46 - 216.61s	s237.41 - 254.76s	s286.35 - 289.06s
Philadelphia, PA	s217.32 - 219.35s	s233.48 - 246.68s	s265.81 - 277.52s
Portland, ME 9.0 RVP	s224.70 - 227.04s	261.59 - 263.97s	s285.37 - 299.95s
Providence, RI	s219.95 - 221.87s	s241.84 - 248.43s	s285.61 - 296.81s
Richmond, VA	s212.58 - 214.89s	s236.14 - 255.55s	s283.28 - 288.81s
Syracuse, NY 9.0 RVP	s222.93 - 224.23s	s241.44 - 256.02s	s278.03 - 278.81s
Utica, NY 9.0 RVP	s225.75 - 227.43s	s248.79 - 252.43s	s294.25 - 296.43s
	UNE	RANDED ETHANOL GAS	OLINE
Albany, NY 9.0 RVP	s204.75 - 214.50s	s216.68 - 237.07s	s236.30 - 277.31s
Altoona, PA 9.0 RVP	s202.64 - 259.27s	s220.00 - 282.30s	s238.90 - 295.29s
Baltimore, MD	s203.75 - 213.25s	s226.36 - 262.75s	s246.10 - 287.07s
Boston, MA	s211.29 - 236.35s	s220.30 - 237.00s	s238.21 - 265.35s
Buffalo, NY 9.0 RVP	s207.00 - 224.10s	s222.75 - 248.23s	s246.47 - 291.10s
Fairfax, VA	s201.50 - 228.44s	s218.20 - 241.53s	s230.35 - 285.53s
Harrisburg, PA 9.0 RVP	s199.55 - 260.21s	s212.88 - 265.66s	s232.50 - 293.16s
Long Island, NY	s206.50 - 239.28s	s217.25 - 259.28s	s232.25 - 265.28s
New Haven, CT	s207.80 - 226.00s	s217.15 - 246.20s	s234.20 - 281.20s
New York, NY	s208.90 - 211.20s	s220.30 - 220.57s	s237.65 - 243.90s
Newark, NJ	s203.03 - 233.63s	s214.19 - 241.20s	s229.75 - 276.20s
Norfolk, VA	s204.41 - 251.60s	s227.00 - 248.58s	s258.50 - 289.17s
Philadelphia, PA	s205.00 - 259.79s	s218.25 - 236.44s	s240.50 - 255.93s
Portland, ME 9.0 RVP	s207.00 - 243.15s	s217.68 - 258.15s	s238.28 - 292.82s
Providence, RI	s208.25 - 216.30s	s217.95 - 243.30s	s232.65 - 281.30s
Richmond, VA	s203.25 - 251.60s	s214.15 - 257.18s	s234.83 - 294.03s
Syracuse, NY 9.0 RVP	s207.63 - 263.60s	s221.50 - 281.45s	s242.63 - 302.93s
Utica, NY 9.0 RVP	s219.89 - 220.00s	s240.83 - 247.89s	s274.39 - 282.50s

Super fund tax not included in postings.
Unless otherwise noted, all prices effective at 10:00 am Eastern Time. Effective Date: s = July 17, 2025 g = July 16, 2025 d = July 15, 2025 or before.

TOWN OF THOMPSON July 18, 2025
(Copy of The Oil Price Daily posted by OPIS/Formerly The Journal of Commerce effective August 4, 2023 to be attached with Bid.)

UNDYED ULTRA LOW SULFUR	DIESEL (No Minimum Delivery)
Price per gallon Newburgh N.Y. rack	s 2.6472
Bid per gallon over Newburgh N.Y. rack	s , 1670
Total Bid	s 2,8142
#2 HEATING FUEL OI	L (No Minimum Delivery)
Price per gallon Newburgh N.Y. rack	s 2.6227
Bid per gallon over Newburgh N.Y. rack	s ./760
Total Bid	s 2.7987
KEROSENE (No 1	Minimum Delivery)
Price per gallon Newburgh N.Y. rack	s 3.0180
Bid per gallon over Newburgh N.Y. rack	s .3600
Total Bid	s 3.3780
UNLEADED GASOLINI	E (No Minimum Delivery)
Price per gallon Albany N.Y. rack	s 2.0963
Bid per gallon over Albany N.Y. rack	s . 2776
Total Bid	s 2.3239
****NOTE: PLEASE BID PRICE	S BEFORE TAXES!!!!!!!!!!!!!!
Mirabito Holdings, Inc.	Mathow J. Mechan
Authorized Signature	
S.V.P. Home Con	fort
Title DO NOT WRITE I	BELOW THIS LINE
ACCEPTED [] DATE	
REJECTED [] SIGNATUR	LE
COMMENTS:	



Oil Price Daily

Friday July 18 2025

		Frid	lay, July 18,	, 2025		
S. N.		DAILY PI	ETROLEU	M PRICES	2 2	
(Jnless indicated otherwise	e, prices are posted 10:00 a are given in cents per	em Eastern Time rack pr gallon. No. 4 and 6 oil g	ices, ex taxes. Korosene iven in dollars per barrel.	No. 2 fuel oil and Diesel	prices
	Kerosene	Ultra Low Sul. No.2- 5% bio-biend	Ultra Low Sulfur Diesel	No. 4 Oil 0.15% 2% blo-blend	No. 6 Oil 0.3% 2% bio-blend	
N.Y. bg res.		340.25	355.25		****	
N.Y. bg con.	*****	343.25	358.25		****	
N.Y. tk car res.	*****	342.25	357.25		**** * ****	
N.Y. tk car con.	****	345.25	360.25	****		
	KEROSENE	NO. 2 OIL	ULSD PREM.	ULS DIESEL	ULS DIESEL DYED	DIESELS b-2% BIO
Albany, NY	vs299.84 - 312.67 vs	zs241.30 - 258.24zs	s256.60 - 262.45s	s254.20 - 267.00s	s254.70 - 267.50s	****
Altoona, PA	vs293.30 - 317.33v	zs238.90 - 253.80z	262.25 - 263.40 s	s249.26 - 274.87	s249.76 - 275.37	bs 250.06 - 275.39 b
Baltimore, MD	\$279.00 - 298.78 s	zs242.00 - 251.99z	s258.05 - 268.80s	s250.98 - 267.22	s251.48 - 267.72	bs 261.90 - 268.60 bs
Boston, MA	vs319.86 - 329.75vs	zs242.75 - 279.25zs	s 258.75 - 267.30 s	s256.95 - 285.18s	s257.10 - 274.50s	
Bridgeport, CT			s 258.70	s256.90 - 275.00s	s257.05 - 272,18s	
Buffalo, NY	v339.00 - 402.90vs		s263.10	s259.50 - 308.87s	s260.00 - 309.37s	*****
Charleston, SC	****			s260,75 - 278,10s	\$261.75 - 278.80s	
Chicago, IL	vs279,38 - 317.37 vs		s246.52 - 247.38 s	s240.25 - 258.50s	s240.75 - 258.75s	bs 240,75 - 243,69 bs
Delaware City, DE		zs250.91		s287.24 - 293.66s	s287.74 - 293.08s	****
Fairfax, VA	****	zs245.05	\$254,55	s247.10 - 283.99	s247.60 - 284.49	****
Harrisburg, PA	vs294.60 - 316.47v	zs236.80 - 273.85z	s 255.36 - 298.45	s251.50 - 296.70	s252.00 - 297.30	bs 252.50 - 296.70 b
Long Island, NY	****	****	s257.80 - 262.25s	s251.72 - 268.01s	s252,22 - 274,45	*****
Milwaukee, WI	vs298.95 - 302.47 vs	****	s247.00 - 252.67s	s244.05 - 262.10s	s244.55 - 262.60s	
New Haven, CT	vs315.70	zs260,00	s255.85 - 262.65s	s253.55 - 275.00s	s254.05 - 275.50s	bs 258.10
Newark, NJ	vs297.85	zs234.82 - 257.25zs	s252,90 - 258,95s	s249.29 - 271.29	s249.79 - 271.79	bs 255.10 - 265.70 b
Newburgh, NY	vs301.80	zs260.17 - 264.36zs	\$260.53 - 266.80 s	s254.75 - 274.69s	s255.75 - 275.19s	bs 259.40
Newington, NH	vs318.35		s 258.95	s257.15 - 270.46s	s257,30	**** * ****
Norfolk, VA			****	s250.20 - 272.97s	s250.90 - 273.47s	*****
Philadelphia, PA	****	zs 236.70 - 255.69zs	s 252.80 - 258.50 s	s248.74 - 275.19s	s249.24 - 275.69s	bs 249.90 - 275.94 bs
Philadelphia, PA	**** * *****	zs236.70 - 255.69 zs		****	****	ws 251.90 - 278.44 ws
Portland, ME	vs316.10 - 316.46v	zs254.71	s 259.75 - 268.15s	s257.95 - 269.58s	s258.10 - 270.08s	
Portsmouth, NH				s259.22		**** * ****
Providence, RI		s246.95 - 263.83s	s257.00 - 261.45s	s254.87 - 267.77s	s255.35 - 268.77s	
Richmond, VA		zs245.14 -255.15ys	****	s247.80 - 272.65	s248.30 - 273.20	****
Springfield, MA	vs363.50	zs246.80 - 258.85z	s261.10 - 272.50	s259.30 - 273.30s	s259.45 - 272.00	**** * ****
Syracuse, NY	vs315.60 - 357.78vs	zs260.03 - 268.28zs	s264.80 - 268.65s	s258.14 - 299.53s	s258.64 - 300.03s	bs 263.00
Jtica, NY	vs321.00 - 348.28vs	zs257.26 - 259.50zs	s264.70 - 271.40s	s261.90 - 297.00s	s262.40 - 297.50s	**** * ****
Wilmington, NC			****	s258.10	s258.60	1400 - 000-
	NO. 4 OIL 0.5% 0.3%-y	NO. 4 OIL 1.0% 1.5%-e 1;7%-a	NO. 6 OIL 0.5%	NO. 6 OIL 1.0%	NO. 6 OIL 1.5%	NO.6 OIL 2.0% 2.1%-r 2.2%-n 2.8%-
Albany res.	**** * ****	*****	**** * ***			
Albany con.		**** * ****				**** ** ****
Boston	113.00	109.20	99.60	*****		****
Boston	**** * ****		****	**** * ****	**** * ****	**** * ****
lew Haven	117.18	****	106.92	**** * ****		**** * ****
lorfolk		****			**** * ******	****
hiladelphia			-		-	****
Portland	**** * *****	**** * ****	98.10	****		*****
Providence	**** * ****	**** * ****		****		****

Unless otherwise noted, the No. 4 and No. 6 oil prices above are consumer prices.

w = winterized dieset, b = Biodiesel. Sulfur Max: h = 1.1%, e = 1.5%, s = 1.7%, r = 2.1%, n = 2.2%, f = 2.8%

Effective Date: s = July 17, 2025 g = July 16, 2025 d = July 15, 2025 or before.

Propane Pipoline Selkirk: 99. 1900 eff. Jul. 17, 2025.

Albany, Buffalo, Long Island, Newburgh, Syracuse and Ultra Low No.2, Ultra Low Kerosene, and Ultra Low B2 products,

x = Low Sulfur Price substituted due to Ultra—Low Sulfur Supply Issues

v = ULS Kerosene substituted, y = Heating Oil (500 ppm) substituted, z=ULS Heating Oil (15 ppm) substituted - due to issues of mandate/supply.

		LINE PRICES				
07/18/2025 Posted Rack						
	UNLEADED	MID	PREMIUM			
	REGULAR	GRADE	UNLEAD			
	87 OCTANE	89 OCTANE	93 OCTANE			
	BR	ANDED ETHANOL GASC)LINE			
Albany, NY 9.0 RVP	s214.43 - 215.43s	227.35 - 240.43s	s263.45 - 266.38s			
Altoona, PA 9.0 RVP	s221.22 - 223.09s	s244.93 - 256.66s	s292.07 - 298.03s			
Baltimore, MD	s214.48 - 215.90s	s237.99 - 253.27s	s288.41 - 295.90s			
Boston, MA	s223.79 - 225.01s	s245.68 - 252.96s	s289.44 - 295.80s			
Buffalo, NY 9.0 RVP	s218.18 - 223.93s	s236.70 - 255.99s	s273.74 - 278.77s			
airfax, VA	s213.35 - 214.99s	s231.29 - 253.43s	s266.31 - 288.91s			
Harrisburg, PA 9.0 RVP	s209.14 - 211.14s	s227.65 - 243.05s	s259.65 - 277.97s			
ong Island, NY	s222.17 - 224.14s	s243.43 - 253.87s	s267.68 - 298.08s			
New Haven, CT	s219.80 - 222.75s	239.02 - 251.24s	s272.29 - 287.80s			
lew York, NY	s221.15 - 224.14s	s244.45 - 254.08s	s268.17 - 273.32s			
lewark, NJ	s213.89 - 214.75s	s229.04 - 244.66s	s259.34 - 286.53s			
iorfolk, VA	s214.46 - 216.61s	s237.41 - 254.76s	s286.35 - 289.06s			
Philadelphia, PA	s217.32 - 219.35s	s233,48 - 246.68s	s265.81 - 277.52s			
Portland, ME 9.0 RVP	s224.70 - 227.04s	261.59 - 263.97s	s285.37 - 299.95s			
Providence, RI	s219.95 - 221.87s	s241,84 - 248,43s	s285.61 - 296.81s			
Richmond, VA	s212.58 - 214.89s	s236.14 - 255.55s	s283.28 - 288.81s			
Syracuse, NY 9.0 RVP	s222.93 - 224.23s	s241.44 - 256.02s	s278.03 - 278.81s			
Jtica, NY 9.0 RVP	s225.75 - 227.43s	s248.79 - 252.43s	s294.25 - 296.43s			
	UNB	RANDED ETHANOL GAS	SOLINE			
Albany, NY 9.0 RVP	s204.75 - 214.50s	s216.68 - 237.07s	s236.30 - 277.31s			
Altoona, PA 9.0 RVP	s202.64 - 259.27s	s220.00 - 282.30s	s238.90 - 295.29s			
Baltimore, MD	s203.75 - 213.25s	s226.36 - 262.75s	s246.10 - 287.07s			
Boston, MA	s211.29 - 236.35s	s220.30 - 237.00s	s238.21 - 265.35s			
Buffalo, NY 9.0 RVP	s207.00 - 224.10s	s222.75 - 248.23s	s246.47 - 291.10s			
airfax, VA	s201.50 - 228.44s	s218.20 - 241.53s	s230.35 - 285.53s			
larrisburg, PA 9.0 RVP	s199.55 - 260.21s	s212.88 - 265.66s	s232.50 - 293.16s			
ong Island, NY	s206.50 - 239.28s	s217.25 - 259.28s	s232.25 - 265.28s			
lew Haven, CT	s207.80 - 226.00s	s217.15 - 246.20s	s234.20 - 281.20s			
lew York, NY	s208.90 - 211.20s	s220.30 - 220.57s	s237.65 - 243.90s			
lewark, NJ	s203.03 - 233.63s	s214.19 - 241.20s	s229.75 - 276.20s			
lorfolk, VA	s204.41 - 251.60s	s227.00 - 248.58s	s258.50 - 289.17s			
Philadelphia, PA	s205.00 - 259.79s	s218.25 - 236.44s	s240.50 - 255.93s			
Portland, ME 9.0 RVP	s207.00 - 243.15s	s217.68 - 258.15s	s238.28 - 292.82s			
Providence, RI	s208.25 - 216.30s	s217.95 - 243.30s	s232.65 - 281.30s			
Richmond, VA	s203.25 ~ 251.60s	s214.15 - 257.18s	s234.83 - 294.03s			
		s221.50 - 281.45s	s242.63 - 302.93s			
Syracuse, NY 9.0 RVP	s207.63 - 263.60s	3221.00 - 201.400	s274.39 - 282.50s			

Page 2 of 5

TOWN OF THOMPSON

7-18-2025

(Copy of The Oil Price Daily posted by OPIS/Formerly The Journal of Commerce effective August 4, 2023 to be attached with Bid.)

UNDYED ULTRA LOW SULFUR DIESEL	(No Minimum Delivery)
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Price per gallon Newburgh N.Y. rack	s 2.6472
Bid per gallon over Newburgh N.Y. rack	\$ +. 25
Total Bid	\$ 2.8972
#2 HEATING FUEL OII	L (No Minimum Delivery)
Price per gallon Newburgh N.Y. rack	\$ 2.62265
Bid per gallon over Newburgh N.Y. rack	\$ +.25
Total Bid	s 2.87265
KEROSENE (No N	Minimum Delivery)
Price per gallon Newburgh N.Y. rack	s 3.0(B
Bid per gallon over Newburgh N.Y. rack	\$.75
Total Bid	\$ 3.768
UNLEADED GASOLINE	(No Minimum Delivery)
Price per gallon Albany N.Y. rack	\$ 2.09625
Bid per gallon over Albany N.Y. rack	<u>\$</u> .30
Total Bid	\$ 2.39625
****NOTE: PLEASE BID PRICES	S BEFORE TAXES!!!!!!!!!!!!!!!
County Petroleum Produ	icts INC
Name of bidder	
Thetekeet & Conl	Pres
Authorized Signature	
Mitchell Blank Pr	es
Title	
DO NOT WRITE BE	ELOW THIS LINE
ACCEPTED [] DATE	
REJECTED [] SIGNATURE	,
COMMENTS:	

Oil Price Daily

Friday, July 18, 2025

		1110	ay, July 10,	LULU		
		DAILY P	ETROLEU	M PRICES		
U	nless indicated otherwise	e, prices are posted 10:00 are given in cents per	am Eastern Time rack pr gallon. No. 4 and 6 oil g	ices, ex taxes. Kerosene jiven in dollars per barrel.	No. 2 fuel oil and Diesel	prices
	Kerosene	Ultra Low Sul. No.2- 5% bio-blend	Ultra Low Sulfur Diesel	No. 4 Oil 0.15% 2% bio-blend	No. 6 Oil 0.3% 2% bio-blend	
N.Y. bg res.	****	340.25	355.25			
N.Y. bg con.		343.25	358.25	****	****	
N.Y. tk car res.		342.25	357.25	/	10	
N.Y. tk car con.	**** * ****	345.25	360.25		16	:
	KEROSENE	NO. 2 OIL	ULSD PREM.	リー・シャッツ \ ULS DIESEL	ULS DIESEL DYED	DIESELS b-2% BIO W-WINTERIZED
Albany, NY	vs 299.84 - 312.67 vs	zs241.30 - 258.24zs	s256.60 - 262.45s	s254,20 - 267,00s	s254.70 - 267.50s	
Altoona, PA	vs 293.30 - 317.33 v	zs238.90 - 253.80z	262.25 - 263.40s	s249.26 - 274.87	s249.76 - 275.37	bs 250.06 - 275.39 b
Baltimore, MD	s279.00 - 298.78s	zs242.00 - 251.99z	s258.05 - 268.80s	s250.98 - 267.22	s251.48 - 267.72	bs 261,90 - 268,60 bs
Boston, MA	vs319.86 - 329.75 vs		s258.75 - 267.30s	s256.95 - 285.18s	s257,10 - 274,50s	*****
Bridgeport, CT	V85 19.00 - 525.15 V8	23242.70 - 270.2023	s258.70	s256.90 - 275.00s	s257.05 - 272.18s	****
Buffalo, NY	v339.00 - 402.90 vs		s263.10	s259.50 - 308.87s	s260.00 - 309.37s	****
•	V335.00 - 402.50 VS	**** * ***	3200.10	s260.75 - 278.10s	s261.75 - 278.80s	****
Charleston, SC	vs 279.38 - 317.37 vs	****	s246.52 - 247.38s	s240.25 - 258.50s	s240.75 - 258.75s	bs 240.75 - 243.69 bs
Chicago, IL	V52/9.30 - 31/.3/ VS	zs250.91	5240.32 - 247.305	s287,24 - 293,66s	s287.74 - 293.08s	
Delaware City, DE			s 254.55	s247.10 - 283.99	s247.60 - 284.49	**** * ****
Fairfax, VA		zs245.05	s255.36 - 298.45	s247.10 - 283.99 s251.50 - 296.70	s252.00 - 297.30	bs 252.50 - 296.70 b
Harrisburg, PA	vs 294.60 - 316.47 v	zs236.80 - 273.85z		s251.72 - 268.01s	s252.22 - 274.45	
Long Island, NY		**** * ****	s257.80 - 262.25s		s244.55 - 262.60s	222 × 222
Milwaukee, WI	vs 298.95 - 302.47 vs		s247.00 - 252.67s	s244.05 - 262.10s s253.55 - 275.00s	s254.05 - 275.50s	bs 258.10
New Haven, CT	vs315.70	zs260.00	s255.85 - 262.65s		s249.79 - 271.79	bs 255.10 - 265.70 b
Newark, NJ	vs 297.85	zs234.82 - 257.25zs	s252.90 - 258.95s	s249.29 - 271.29	s255.75 - 275.19s	bs 259.40
Newburgh, NY	vs 301.80	zs260.17 - 264.36zs	s260.53 - 266.80s	s254.75 - 274.69s		
Newington, NH	vs 318.35	7.67215	s 258.95	s257.15 - 270.46s	s257.30	
Norfolk, VA		(2000)		s250.20 - 272.97s	s250.90 - 273.47s	
Philadelphia, PA		zs 236.70 - 255.69 zs	s252.80 - 258.50 s	s248.74 - 275.19s	s249.24 - 275.69s	bs 249.90 - 275.94 bs
Philadelphia, PA	**** * ****	zs 236.70 - 255.69 zs				ws 251.90 - 278.44 ws
Portland, ME	vs316.10 - 316.46v	zs254.71	s259.75 - 268.15s	s257.95 - 269.58s	s258.10 - 270.08s	**** * ****
Portsmouth, NH	**** * ****	****		s259.22	****	**** * *****
Providence, RI		s246.95 - 263.83s	s257.00 - 261.45s	s254.87 - 267.77s	s255.35 - 268.77s	
Richmond, VA	****	zs245.14 - 255.15ys		s247.80 - 272.65	s248.30 - 273.20	
Springfield, MA	vs 363.50	zs246.80 - 258.85z	s261.10-272.50	s259.30 - 273.30s	s259.45 - 272.00	
Syracuse, NY	vs 315.60 - 357.78 vs	zs 260.03 - 268.28 zs	s264.80 - 268.65s	s258.14 - 299.53s	s258.64 - 300.03s	bs 263.00
Utica, NY	vs321.00 - 348.28 vs	zs257.26 - 259.50 zs	s264.70 - 271.40s	s261.90 - 297.00s	s262.40 - 297.50s	
Wilmington, NC				s258.10	s258.60	*****
	NO. 4 OIL 0.5% 0.3%-y	NO. 4 OIL 1.0% 1.5%-e 1.7%-a	NO. 6 OIL 0.5%	NO. 6 OIL 1.0%	NO. 6 OIL 1.5%	NO.6 OIL 2.0% 2.1%-r 2.2%-n 2.8%-
Albany res.					****	**** * ****
Albany con.	****					
Boston	113.00	109.20	99.60	****		**** * ****
Boston	113.00					
	117.18		106.92	****		****
New Haven						**** * ****
Norfolk						****
Philadelphia			98.10	****	****	****
Portland	***************************************		90.10			****
Providence				es above are consumer p		

Unless otherwise noted, the No. 4 and No. 6 oil prices above are consumer prices.

w = winterized diesel, b = Biodiesel. Sulfur Max: h = 1.1%, e = 1.5%, a = 1.7%, r = 2.1%, n = 2.2%, f = 2.8%

Effective Date: s = July 17, 2025 g = July 16, 2025 d = July 15, 2025 or before.

Propane Pipeline Selkirk: 99.1900 eff. Jul. 17, 2025.

Albany, Buffalo, Long Island, Newburgh, Syracuse and Utica are Ultra Low No.2, Ultra Low Kerosene, and Ultra Low B2 products.

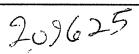
x = Low Sulfur Price substituted due to Ultra—Low Sulfur Supply Issues

v = ULS Kerosene substituted, y = Heating Oil (500 ppm) substituted, z=ULS Heating Oil (15 ppm) substituted - due to issues of mandate/supply.

GASOLINE PRICES						
07/18/2025 Posted Rack						
	UNLEADED REGULAR 87 OCTANE	MID GRADE 89 OCTANE	PREMIUM UNLEAD 93 OCTANE			
	В	RANDED ETHANOL GASC	DLINE			
Albany, NY 9.0 RVP	s214.43 - 215.43s	227.35 - 240.43s	s263.45 - 266.38s			
Altoona, PA 9.0 RVP	s221.22 - 223.09s	s244.93 - 256.66s	s292.07 - 298.03s			
Baltimore, MD	s214.48 - 215.90s	s237.99 - 253.27s	s288.41 - 295.90s			
Boston, MA	s223.79 - 225.01s	s245.68 - 252.96s	s289.44 - 295.80s			
Buffalo, NY 9.0 RVP	s218.18 - 223.93s	s236.70 - 255.99s	s273.74 - 278.77s			
Fairfax, VA	s213.35 - 214.99s	s231.29 - 253.43s	s266.31 - 288.91s			
Harrisburg, PA 9.0 RVP	s209.14 - 211.14s	s227.65 - 243.05s	s259.65 - 277.97s			
Long Island, NY	s222.17 - 224.14s	s243.43 - 253.87s	s267.68 - 298.08s			
New Haven, CT	s219.80 - 222.75s	239.02 - 251.24s	s272.29 - 287.80s			
New York, NY	s221.15 - 224.14s	s244.45 - 254.08s	s268.17 - 273.32s			
Newark, NJ	s213.89 - 214.75s	s229.04 - 244.66s	s259.34 - 286.53s			
Norfolk, VA	s214.46 - 216.61s	s237.41 - 254.76s	s286.35 - 289.06s			
Philadelphia, PA	s217.32 - 219.35s	s233.48 - 246.68s	s265.81 - 277.52s			
Portland, ME 9.0 RVP	s224.70 - 227.04s	261.59 - 263.97s	s285.37 - 299.95s			
Providence, RI	s219.95 - 221.87s	s241.84 - 248.43s	s285.61 - 296.81s			
Richmond, VA	s212.58 - 214.89s	s236.14 - 255.55s	s283.28 - 288.81s			
Syracuse, NY 9.0 RVP	s222.93 - 224.23s	s241.44 - 256.02s	s278.03 - 278.81s			
Utica, NY 9.0 RVP	s225.75 - 227.43s	s248.79 - 252.43s	s294.25 - 296.43s			
	UNB	RANDED ETHANOL GAS	OLINE			
Albany, NY 9.0 RVP	s204.75 - 214.50s	s216.68 - 237.07s	s236.30 - 277.31s			
Altoona, PA 9.0 RVP	s202.64 - 259.27s	s220.00 - 282.30s	s238.90 - 295.29s			
Baltimore, MD	s203.75 - 213.25s	s226.36 - 262.75s	s246.10 - 287.07s			
Boston, MA	s211.29 - 236.35s	s220.30 - 237.00s	s238.21 - 265.35s			
Buffalo, NY 9.0 RVP	s207.00 - 224.10s	s222.75 - 248.23s	s246.47 - 291.10s			
Fairfax, VA	s201.50 - 228.44s	s218.20 - 241.53s	s230.35 - 285.53s			
Harrisburg, PA 9.0 RVP	s199.55 - 260.21s	s212.88 - 265.66s	s232.50 - 293.16s			
Long Island, NY	s206.50 - 239.28s	s217.25 - 259.28s	s232.25 - 265.28s			
New Haven, CT	s207.80 - 226.00s	s217.15 - 246.20s	s234.20 - 281.20s			
New York, NY	s208.90 - 211.20s	s220.30 - 220.57s	s237.65 - 243.90s			
Newark, NJ	s203.03 - 233.63s	s214.19 - 241.20s	s229.75 - 276.20s			
Norfolk, VA	s204.41 - 251.60s	s227.00 - 248.58s	s258.50 - 289.17s			
Philadelphia, PA	s205.00 - 259.79s	s218.25 - 236.44s	s240.50 - 255.93s			
Portland, ME 9.0 RVP	s207.00 - 243.15s	s217.68 - 258.15s	s238.28 - 292.82s			
Providence, RI	s208.25 - 216.30s	s217.95 - 243.30s	s232.65 - 281.30s			
Richmond, VA	s203.25 - 251.60s	s214.15 - 257.18s	s234.83 - 294.03s			
Syracuse, NY 9.0 RVP	s207.63 - 263.60s	s221.50 - 281.45s	s242.63 - 302.93s			
Utica, NY 9.0 RVP	s219.89 - 220.00s	s240.83 - 247.89s	s274.39 - 282.50s			

Super fund tax not included in postings.

Unless otherwise noted, all prices effective at 10:00 am Eastern Time. Effective Date: s = July 17, 2025 g = July 16, 2025 d = July 15, 2025 or before.



LORNE D. GREEN COMMISSIONER / CIO

DANIEL J. SMITH DEPUTY CIO

ALISON L. SHABAT GIS COORDINATOR 911 ADDRESSING COORDINATOR



TEL. 845-807-0110 FAX 845-807-0111

COUNTY OF SULLIVAN INFORMATION TECHNOLOGY SERVICES SYSTEMS

SULLIVAN COUNTY GOVERNMENT CENTER

100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701

July 25, 2025

To Whom It May Concern,

This letter will serve as notification that the following road name has been approved for use within the 911 Addressing System for Sullivan County, NY. The approved road name is:

Koloshitz Way

This road name has been approved for use in a private community known as **Hamaspik Resort** (Rock Hill), located on property identified for assessment purposes as **Thompson 35.-1-7.1**

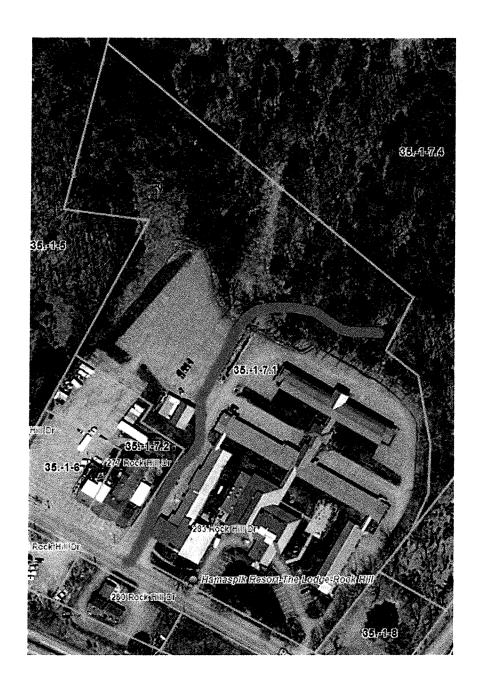
Please note that this office *must* be provided with a copy of the signed resolution and a map of the named roads before these roads can be added to the 911 system and/or used for addressing purposes.

If you have any questions please feel free to contact the 911 addressing department. Thank you for your cooperation and understanding while we work to provide our residents with the best emergency service response possible.

Sincerely,

Alison Shabat Sullivan County 911 Addressing Center

Cc: Town Clerk



Marilee (Town of Thompson)

rom:

Shabat, Alison L. <Alison.Shabat@sullivanny.gov>

Sent:

Friday, July 25, 2025 9:29 AM

To:

'Marilee Calhoun (Town of Thompson)'

Subject:

New Road Name - TH 35.-1-7.1 Hamaspik Resort

Attachments:

Road Approval TH 35.-1-7.1 Hamaspik Resort - Koloshitz Way.pdf

This message was sent securely using Zixo

Hello,

Please add Koloshitz Way for adoption via resolution on the Hamaspik Resort property in Rock Hill.

Don't hesitate to reach out if you have any questions, Thank you,

Alison L. Shabat

GIS Coordinator

911 Addressing Coordinator

Division of Information Technology Services, GIS Program

County of Sullivan

'00 North Street

. Jonticello, NY 12701

office: 845-807-0110 | fax: 845-807-0111

alison.shabat@sullivanny.gov |

https://link.edgepilot.com/s/555e6d0a/ FhYUoJdlU2jDhdqLPtgsg?u=http://www.sullivanny.gov/









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This message was secured by Zix®.

BEAVER LAKE ESTATES, LTD.

SUMMER ADDRESS: 189 South Woods Drive Monticello, N.Y. 12701 WINTER ADDRESS:
7614 Teal Run Drive
Houston, TX 77071
718-753-0780
Email: office@beaverlakeny.com

From: Harry Wiesel, President Beaver Lake Estates

July 23, 2025

Mr. Hayden Carnell Highway Superintendent Town of Thompson 4052 Route 42 Monticello, NY 12701

RE: Request for School Zone Speed Limit in Beaver Lake Estates

On behalf of the families and residents of Beaver Lake Estates in Monticello, we are writing to formally request the implementation of a school zone speed limit in our neighborhood, specifically during the hours of 8 AM to 5 PM in the summer, when young children are most frequently walking to and from homes across the street.

Beaver Lake Estates has seen a noticeable increase in vehicular traffic and speeding in recent months. Our community is home to many young children, and although there is some signage, it has not stopped passerby's from ignoring them and speeding through Southwoods Drive and protecting them during times of peak pedestrian activity. Many parents have raised serious concerns regarding the safety of children crossing the street daily.

We respectfully ask the Town of Thompson to approve the establishment of a school zone speed limit within our development to address this safety issue. We understand that the Town Board meets on the first and third Tuesday of each month, with the next meeting scheduled for August 5. We would appreciate the opportunity to have this matter placed on the agenda for the August 5 meeting, and we are prepared to attend and speak in support of this request.

Thank you in advance for your attention to this important matter and for your ongoing service to our community. Please let us know if any additional documentation or information is needed in advance of the town board meeting.

Sincerely,

Harry Wiesel, President
On behalf of the residents of Beaver Lake Estates



Town Supervisor William J. Rieber, Jr.

Town Board MembersDeputy Supervisor Melinda Meddaugh
Scott Mace
John Pavese
Ryan Schock

July 31, 2025

Dear Real Property Advisory Board:

As a follow up to the Town's letter to Heather Brown, Commissioner of Planning, dated August 12, 2024, we applaud the Sullivan County Legislature for being proactive and forward thinking in pulling the Harlen Swamp Wetland Complex property from the County Foreclosure Auction. Over the past few months, the Town of Thompson, the Orange County Land Trust and the YMCA of Orange & Sullivan Counties, have been exploring ways to preserve this unique landscape that is listed in various plans for protection, namely, the NYS Open Space Plan, Sullivan County's Conserving Open Space & Managing Growth Strategy and the draft Comprehensive Plan the Town of Thompson is in the process of finalizing and adopting.

This joint letter, signed by the Town of Thompson Board, the YMCA of Orange & Sullivan Counties Board and the Orange County Land Trust, shows the commitment and assurance to work together with the County to determine the best course of action to preserve this vital piece of land that protects open space, provides aquifer recharge and floodwater protection.

The two adjoining properties that provided access to this parcel were sold at the tax auction, creating an access issue (identified in the appraisal which the County has). The Town has been working with our partners to identify other access points to safely enter the property. The site is well-named the Harlen Swamp Complex as the property has numerous wetlands that can make accessing and connecting the property from Wild Turnpike challenging. The Town has identified three potential access points for the property; all of which will require some manner of approvals for wetland crossings. The parcel itself has one access point onto Wild Turnpike and also has a Right-of-Way on an adjacent parcel (TH26.-1-12.1). We are also exploring the possibility of providing access through the YMCA's Sullivan County environmental property which would be a win-win for everyone. The opportunity to partner with the YMCA to provide access to this unique parcel and allow the potential to further build out and expand the amenities at this property would be a tremendous asset to our residents and visitors.

We understand that given the recent developments provided by the Hennepin v Tyler decision that the process for dealing with foreclosed properties has been changed, but we believe we can all work together to ensure the proper process is followed and the land is protected and available for future generations to come. As stated previously, an appraisal of the site was commissioned by Orange County Land Trust and the value was determined to be \$930,000. It should also be noted that the value *could* be much less if it goes through the County auction process, as access is limited. We propose that the \$930,000 appraised value be placed in escrow for the designated period in case a qualified lienholder submits a claim. If no claims are made within that timeframe, the funds should be directed toward the buildout of the property for public use.

We're currently in discussions with the YMCA regarding access and potential ownership of the property. While the final ownership structure is still being determined, we're committed to developing an agreement that reflects consensus among all involved parties. The possible ownership scenarios include:

1. **Public Ownership** – The State of New York could potentially acquire the property for public use. Although NYS had previously expressed interest, access limitations posed a challenge. Now that we're actively

- discussing access options with the YMCA, we're in a position to revisit the opportunity with the State and present revised scenarios.
- 2. **Private partnership** YMCA, in partnership with the Orange County Land Trust, could own the property and place a conservation easement on the land to ensure the land is protected for the future. At minimum, a public access trail will be explored.
- 3. A combination of the above to ensure the property is protected and conserved for future generations.

We look forward to working with the County to finalize the pathway to protect this crucial property that has been identified in numerous studies as a critical resource to protect. By minimizing development on this property and providing protected open space to ensure biological resource protection and water quality preservation, we are fostering land management for future generations.

Sincerely,

William Rieber, Town of Thompson Supervisor

Jim Delaune, Executive Director Orange County Land Trust

Thomas Olley, President YMCA of Orange and Sullivan Counties

Cc: Joshua Potosek, SC Manager
Heather Brown, SC Planning and Community Development
Terri Blosser-Bernardo, District 9 Legislator

RFP For Cleaning Services

Requested services: Clean Town Hall & Water/Sewer Dept building twice per week

Total Annual Cost (approx.)	W/S Dept. cost	Town Hall cost	Location	_	Rusiness Name	
\$21,000.20	\$173.08	\$230.77	Monticello, NY	Cleaning Services, Inc.	Harry O's	Vendor#1
\$31,200.00	\$300.00	\$300.00	Yonkers, NY	Services LLC	Crown United	Vendor#2
\$119,600.00	\$650.00	\$1,650.00	Valley Stream, NY	Services LLC	LN Pro	Vendor#3
\$27,504.00	\$229.62	\$299.31	Liberty, NY	Service, Inc.	Constable Custodial	Vendor#4*
\$29,460.00	\$217.15	\$349.38	Wappingers Falls, NY	Corp. of Florida	Facilities Maintenace	Vendor #5*

Notes:

^{*} Provided annual cost for each versus weekly cost

RFP SUBMITTAL FORM

Town Hall

Water & Sewer Department

Cost for twice per week: 230.77

Cost for twice per week: 173.08

Bidder: Harry O'S Cleaning Services Inc.
Address: 457 BWay #15/ P.D. Box 1205 Maticello, NY12
Email Address: harry os cleaning a yahoo com
Telephone Number 845 796 - 2734
Signature: Sem Sewell
Date:

Harry O'S Cleaning

References

Hudson Valley Credit Union

Rock Hill Ambulances

Independent Living

Liberty Public Library

Diana (845) 463-0311

Tom (845) 701-2200

Jay (845) 342-1162

Marjorie (845) 707-2738

RFP SUBMITTAL FORM

Town Hall	Cost for twice per week: $4300°°$				
Water & Sewer Department	Cost for twice per week: #300.°°				
Bidder: CROWN	UNITED SERVICES LLC				
Address: 30 Sterling Ave Yonkers NY 10704					
Email Address: Crownunited cleaning @gmail.com					
Telephone Number: 914-290-3528					
Signature: Jason Corona					
Date: 7-30-2025					

CROWN UNITED SERVICES LLC

References:

- 1) Village of Hastings-On-Hudson 7 Maple Ave., Hastings-On-Hudson, NY, 10706 Mary Beth Murphy-Village Manager 914-478-3400
- 2) For Kids Only 577 North State Rd., Briarcliff Manor, Ny, 10510 Wendy Masserman-Owner 914-923-1889
- 3) Young Wonders LLC 446 North State Rd., Briarcliff Manor, NY, 10510 Roy Ammirati - Owner 914-944-9434

RFP SUBMITTAL FORM

Town Hall	Cost for twice per week:	\$1,650.00			
Water & Sewer Department	Cost for twice per week:	\$650.00			
Bidder: LN Pro Services LL					
Address: 1085 Rockaway ave, Valley Stream, NY 11581 Email Address: info@Lnproservicesdllc.com					
Telephone Number: 347-444	-8472				
Signature: 7/4 L					
Date: 07/24/2025					



Janitorial References 1085 Rockaway Ave, Valley Stream, NY 11581 347-444-8472 info@Lnproservicesllc.com

References

1. AAA Facilities Maintenance

• Scope: Multi-building janitorial services, disinfection, and power washing.

• Contract Value: \$2,000,000.00

• Contact: Bob Campagna

• Phone: 908-241-1000

• Email: OurTeam@aaafmservices.com

2. Metropolitan Transit Authority

• Scope: Train cars cleaning and disinfecting

• Contract Value: \$33,000,000.00

• Contact: Ghandi Bhavesh

• Phone: 718-551-5709

Email: Bhavesh.Gandhi@nyct.com

3. Marcus International LLC

Scope: Janitorial services

• Contract Value: \$860,000.00

• Contact: Kunle Marcus Ifesanya

Phone: 862-241-6016

Email: KunleMarcus@marcusint.org

RFP SUBMITTAL FORM

Town Hall

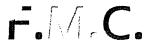
Water & Sewer Department Cost for twice per week: \$\\\\ 11, 940.00 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Bidder: Constable Custodial Service, Inc.
Address: P.O. Box 1115 Liberty, NY 12754
Email Address: Constable - in @ prodigy. net
Telephone Number: (845) 292 9053
Signature: Lan R Cuttlet
Date:

Constable Custodial Service, Inc. Professional References:

Client's Name	Years of Service	Contact Person	Phone number	Position
Crystal Run Health Care	10	Edward Fitzgerald	(845) 421 2286	Director of Facilities
Ellenville Regional Hospital	24	Steve Kelly	(845) 647 6400 Ext 296	CEO
Frost Valley YMCA	4	Stephen Poley	(845) 985 2291 Ext 394	Chief Facilities Officer

RFP SUBMITTAL FORM

Town Hall	Cost for twice per week: \$\\\ 18,168 Annually
Water & Sewer Department	Cost for twice per week: \$11,292 — Annually
Bidder: Facilities Ma	pintenance Corp. of Florida
	Drive, Wappingers Falls, NY 12590
Email Address: into 6	mccompanies, com
	- 454-8427
Signature:	lucà.
Date: 7/31/202	5



P.O. Box 3689
Poughkeepsie, NY 12603
(845) 454-8427
Email:
info@FMCcompanies.com

Town of Thompson

Re: List of References

Please find below a list of professional references who can speak to our qualifications, work ethic, and experience, which we have displayed in their facilities for several years.

Claudia Dworaczyk
 Confidential Secretary to Supervisor/HBA
 Town of Kent
 25 Sybil's Crossing
 Kent Lakes, NY 10512
 Tel: (845)-225-3943

Dorene McDougal
 Director of Facilities
 Cornerstone Family Health Services
 2570 Route 9W, Suite 10
 Cornwall, NY 12518
 Tel: (845) 220-3119

3) Virgel Shook
Facility Maintenance Director
Dutchess Day School
415 Route 343
Millbrook, NY 12545
Tel: (845) 605-1666

Should you require any additional information, I would be happy to provide it.

Sincerely, Christopher Ricci General Manager Facilities Maintenance Corp.

Town of Thompson Highway Dept

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

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

July 29, 2025

Bills Over,

Invoice #71243 Ferry Inc. \$6,133.85 Miscellaneous parts/fittings for plow truck builds.

Invoice #3047178:02 Campbell Freightliner of Orange County LLC. \$5,041.06 Sole Source repair work to Truck #28 that was towed to Campbell for electrical problems.

Invoice #907290 Westchester Tractor \$9,030 for Hydraulic tilt grading bucket and hydraulic thumb attachment.

Thanks,

Hayden



Town of Thompson Water & Sewer Department

Michael Messenger, Superintendent Keith Rieber, Assistant Superintendent

Bills Over \$5,000.00

Venor: CRITEX LLC

Description: Materials for Manholes (Adelaar Water and Sewer)

Amount: \$10,116.62

* Sole Source x



CRITEX LLC. 125 S Canal St Delphos, OH 45833

BILL TO Town of Thompson 128 Rock Ridge Drive Monticello, NY 12701 US

Invoice

DATE	INVOICE #
6/24/2025	00-17437
TERMS	DUE DATE
Due on receipt	7/1/2025
SALES REP	CUSTOMER PO
Micheal Donlin	Adelaar Sewer
SHIP DATE	

	SHIP TO
Town of Thompso	on
128 Rock Ridge D	rive
Monticello, NY 12	2701
US	

krieber@townofthompson.com 8457945280

item	Description	Qty	Rate	Amt
A-MM0334	Material Package 30" (Materials for Approx. 20 Manholes)	1	\$5,700.00	\$5,700.00
A-MM0331	XL Speedplate	1	\$3,979.00	\$3,979.00
			SUBTOTAL	\$9,679.00
AD WHS)			SHIPPING	\$437.62
$\mathbb{N} \cup \mathbb{N} \subset \mathcal{I}$			DISCOUNT	\$0.00
			TAX	\$0.00

Thank you for your business!

TOTAL

PAYMENTS

BALANCE

\$10,116.62

\$10,116.62



Town of Thompson Water & Sewer Department

Michael Messenger, Superintendent Keith Rieber, Assistant Superintendent

Bills Over \$5,000.00

Venor: SLACK Chemical

Description: SternPAC Consolidated RockHill / Emerald Green

Amount: \$5,014.00

Sole Source





CHEMICAL COMPANY Incorporated

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



		1 mag				
	Customer Number					
-	4778					
-	Invoice Date	Invoice Number				
	6/19/2025	488129				
	Due Date	BL Number				
	7/19/2025	486671				

Phone: (315) 493-0430

Fax: (315) 493-3931

INVOICE

Sold To:

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

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

Ship To:

Emerald Green Sewer 158 Lake Louise Marie Rd Rock Hill, NY 12775

Ship Date	Sh	io Via	Payment Terms	Purchase Order Number	per SLS	
6/19/2025	Sla	ack JN	NET 30	Email Keith	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price Am		
12	55 G DRUM-SP		SternPAC	6.1500 / G	4,059.00	
			Merchandise SubTo	otai	4,059.00	
			Delivery Cha	rge	75.00	
			Total Container Dep		780.00	
			Pallets Shippe	1 1	100.00	
			Total Invo	ice	5,014.00	
			Tax Exempt: 14-6002141			

Please Remit Payment To: | Slack Chemical Company, Inc. P.O. Box 30 · Carthage, NY · 13619



Town Supervisor William J. Rieber, Jr.

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

July 29, 2025

Bills over \$5,000.00

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

Delaware Engineering

Invoice #24-3143-5

\$ 10,072.50

APPROVED BY TOWN BOARD ______



Town of Thompson Monticello, NY 12701 Invoice number

24-3143-5

4052 Route 42

07/17/2025 Date

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

For Services Rendered Through June 29, 2025

8130,202

Rilled

1 Design and Permitting Services

Chase J. Birdsall John Peterson Michael Webster

			Dillou
	Hours	Rate	Amount
-	8.00	35.00	280.00
	19.00	170.00	3,230.00
_	62.50	105.00	6,562.50
subtotal	89.50		10,072.50
Phase subtotal			10,072.50

Invoice total 10,072.50

Approved by:

John Peterson

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

wn 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.: 5

	CURRENT COST		PREVIOUS COST		COST TO DATE		BUDGET	
1. Task 1 - Design and Permitting Services								
Labor	\$	10,072.50	\$	9,250.00	\$	19,322.50		
Reimbursable Expenses	\$, <u>.</u>	\$	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	\$	10,072.50	\$	37,309.80	\$	47,382.30	\$	585,240.00
2. Task 2 - Bidding Services								
Labor	\$	-	\$	-	\$	-		
Reimbursable Expenses	\$	-	\$	-	\$	-		
SUBTOTAL - TASK 2	\$	-	\$	-	\$	-	\$	21,000.00
TOTAL		10,072.50	\$	37,309.80	\$	47,382.30	\$	606,240.00
AMOUNT DUE FOR CURRENT SERVICES		10,072.50	=				•	
AMOUNT PAST DUE		444	=					
TOTAL NOW DUE	\$	10,072.50	=					
BUDGET BALANCE	\$	558,857.70						

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE



Town Supervisor William J. Rieber, Jr.

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

July 29, 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 #23185

\$5,000.00

ThompsonNY.Gov

APPROVED BY TOWN BOARD _____

APPROVED

By Michael Messenger at 8:57 am, Jul 03, 2025



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

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

23185

Date

06/27/2025

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

For Professional Services Through May, 31, 2025

H. 8120.201

Description		Contract Amount	Prior Billed	Current Billed
Design & Bidding		262,450.00	14,500.00	5,000.00
	Total	262,450.00	14,500.00	5,000.00

Invoice total

5,000.00

Aging Summary

aging Summary						000	0 400
.nvoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23185	06/27/2025	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

July 29, 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 #23186 \$10,000.00

APPROVED BY TOWN BOARD _____

APPROVED

By Michael Messenger at 8:57 am, Jul 03, 2025



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

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

23186

Date

06/27/2025

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

00)

For Professional Services Through May, 31, 2025

Description		Contract Amount	Prior Billed	Current Billed
Design & Bidding		168,713.00	9,500.00	10,000.00
	Total	168,713.00	9,500.00	10,000.00

Invoice total

10,000.00

Aging Summary

invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23186	06/27/2025	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

BLUSTEIN, SHAPIRO, FRANK&BARONE LLP

ATTORNEYS AT LAW

MICHAEL S. BLUSTEIN
RICHARD J. SHAPIRO *
GARDINER S. BARONE
WILLIAM A. FRANK
DIANA PUGLISI
MEGAN R. CONROY
WILLIAM E. DUQUETTE, JR.*
BARBARA A. GARIGLIANO
SUSIE C. SOHN^
ALSO ADMITTED IN PA*
ALSO ADMITTED IN NJ^

ALSO ADMITTED IN MA*

449 BROADWAY MONTICELLO, NEW YORK 12701 (845) 796-1010 FAX (845) 796-1040 www.catskills.law BRIAN M. NEWMAN^
BRADLEY LeDOUX
ZACHREY S. NILSEN
JAY R. MYROW
OF COUNSEL
BURT J. BLUSTEIN
1940 - 2022
ARTHUR SHAPIRO
RETIRED
RITA G. RICH
RETIRED

Please Reply to Monticello Office June ___, 2025

Via: UPS (Tracking #___)

Hon. Michelle L. Phillips
Secretary to the Commission
New York State Public Service Commission
Empire State Plaza, Agency Building 3
Albany, New York 12223-1350

operate

Case 25-W— Joint Petition on Behalf of Elaine Mady Prowler, Karen Wilson, Mark Kutsher, and Town of Thompson (Town) for the appointment of a temporary operator of the operator of Crystal Water Supply Company, Inc. (Crystal Water) system on an emergency basis.

Dear Secretary Phillips:

Re:

Enclosed for filing please find the joint petition of Elaine Mady Prowler, Karen Wilson, Mark Kutsher, Town of Thomson (Town) and Crystal Water Supply Company, Inc. (Crystal Water) for an order from the New York Public Service Commission (the "Commission"), approving the appointment of the Town of Thompson as the operator of the Crystal Water system on an emergency basis, and authorization of a \$100.00 quarterly surcharge to help fund necessary repairs and upgrades to the system.

If you have any questions, please contact us.

Respectfully submitted,
BLUSTEIN, SHAPIRO, FRANK & BARONE, LLP
Attorneys for Petitioners Elaine Mady Prowler, Karen Wilson,
Mark Kutsher, and Crystal Water Supply Company, Inc.

William E. Duquette, Jr.

Enclosure

Joint Petition for Approval for the Town of Thompson to be Appointed Temporary Operator of the Crystal Water Supply Company, Inc.'s Water System.

Hon. Michelle L. Phillips Secretary to the Commission New York State Public Service Commission Empire State Plaza, Agency Building 3 Albany, New York 12223-1350

Dear Secretary Phillips:

On July 7, 2023, Crystal Water Supply Company, Inc., ("Crystal Water") petitioned the New York State Public Service Commission for an order from the New York Public Service Commission (the "Commission"), pursuant to Section 89-h of the New York Public Service Law ("PSL"), for an order approving the acquisition by Kiamesha Plumbing, Inc. of 100% of Crystal Water's issued and outstanding capital stock under case 23-W-0377.

Due to the lack of complete responses to a number of Staff of the Department of Public Service Interrogatory/Document Requests by the current operator of Crystal Water's water system ("System") and opposition of the transfer by certain customers and the Hidden Ridge Homeowners Association, Inc., a decision regarding the petition has been delayed. In view of the foregoing, Crstal Water no longer wishes to pursue the transfer as requested in Case 23-W-0377 and request to withdraw that petition.

Crystal Water is owned equally by Mark Kutsher, Elaine Mady Prowler, and Karen Wilson ("Owners"). The Owners of Crystal Water are unable to continue operation of the System and to meet the requirement of oversight and water quality monitoring of the System. Ms. Prowler and Ms. Wilson live out of state and are not interested in operating Crystal Water. Mr. Kutsher's health has been deteriorating for a number of years, so the day-to-day operations of Water was turned over to Allan Schachnovsky. As noted above, Mr. Schachnovsky's ability to operate Crystal Water has been called into question by certain customers and the Hidden Ridge Homeowners Association, Inc. Due to the customer/HOA complaints and the lack of an alternative to operate Crystal Water it is imperative that a new operator be approved immediately.

The Town of Thompson ("Town") is willing to serve as temporary operator of the System pending the formation of a water district in the Town and subsequent acquisition of the assets of Crystal Water, so the customers of Crystal Water will not be without water service.

The Town hereby petitions the Commission to be appointed as temporary operator of the System. The Town operates other community water systems, and has the technical, managerial, and financial capability to properly operate the System in conformance with the requirements of the New York State Department of Health, subject to the right of the Town to terminate its temporary operator status upon 30 days notice to the Commissioner, without further explanation or arrangement for another entity to assume operation of the System.

The Town may exercise the following rights and/or practices:

- (a) To enter and remain on the property as is necessary to maintain and operate the System and its appurtenances; and
- (b) To assess usage fees and charge homeowners for the cost of any emergency repairs on a temporary basis; and
- (c) To discontinue service for any non-payment; and
- (d) To collect past due amounts from homeowners in arrears or terminate service.

The Town requests Commission require the Crystal Water to:

- (a) Transfer to the Town any amounts remaining in its escrow account, or if no amounts remain, submit a schedule & accounting of expenditures from the escrow account and repair funded by amounts in the escrow account; and
- (b) Provide all of its books and records, including a list of homeowners in arrears; and
- (c) As a condition of any authorized abandonment, transfer by deed any and all property and rights and easements that Crystal Water is in benefit of upon the establishment of a Crystal Water District should one be formed.

The Town requests that the quarterly surcharge be increased to \$100.00 to help fund necessary repairs and upgrades to the system. The needed repairs and upgrades include, but are not limited to, those listed on Exhibit A.

By approving this request, Crystal Water's customers will receive safe and adequate water service that will meet the requirements of the New York State Department of Health, pending the formation of a Town Water District to serve Crystal Water's customers on a permanent basis.

Signature page follows

Signature Page for Joint Petition for Approval for the Town of Thompson to be Appointed Temporary Operator of the Crystal Water Supply Company, Inc.'s Water System

	Town of Thompson				
Elaine Mady Prowler	By: William J. Rieber, Jr., Supervisor Town of Thompson				
Karen Wilson					
Mark Kutsher					
Crystal Water Supply Company, Inc.					
By: Mark Kutsher, President					
c: Town Board Michael Mednick, Esq., Town Attorney Kiamesha Plumbing, Inc.					

Exhibit A

We do not know what the total water system consists of so we are forced to make assumptions that will err on the side of caution. Everything below is around 40 years old with a lifespan of 75-100 years for ductile iron, 25-40 for PVC, 20-50 for galvanized steel. At this time, most of the infrastructure is a liability and therefore a budget must be made to begin replacing most of the infrastructure.

Repair or Improvements needed	unit cost	Cost	Üseful lifespan left	Cost for repair or improvement needed
Approx: 5000 linear feet of 8" main	\$200 per foot	\$1,000,000.00	47%	\$530,000.00
Approx: 4000 linear feet of 2"-4" main in Hidden Ridge	\$150 per fool	\$ 600,000:00	0%	\$600,000.00!
2 Well Pumps, 2 Booster Pumps New well house, and chlorine contact tank		\$750,000.00	0%	\$750,000:00
cleaning, inspection and repairs to water storage tank		\$100,000.00		\$100,000.00
repairs to comply with DOH sanitary survey		\$50,000.00		\$50,000.00
TOTAL				\$2,030,000.00

Based on the foregoing estimates \$100 per quarter per user may not be enough for the undertaking at hand.

 100×4 quarters x ~150 users = \$60,000 per year.

Michael Messenger Superintendent Town of Thompson Water & Sewer Dept.



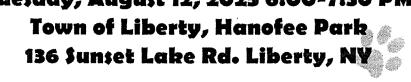
Y COUNTY DEPARTMENT OF

RABIES CLINIC

FOR DOGS, CATS, AND FERRETS









- All pets must be at least 3 months old.
- All pets must be in a carrier or on a eash.
- Aggressive dogs should be muzzled to prevent any biting incidents.
- Bring proof of prior rabies vaccination to receive a 3-year vaccination.
- If you do not have proof of prior rabies vaccination, your pet will receive a 1-year vaccination.

Sullivan County Residents Only!

- Please bring photo ID as proof of Sullivan County Residency.
- No Pre-registration at this time, there maybe pre-registration at future clinics.



If you have any questions, please call: Sullivan County **Department of Public Health** at: 845-292-5910, Ext. 0.



ROCK HILL SUMMER CONCERT SERIES

Every Wednesday in July & August 6:30PM - 8:00PM *Rain or Shine

53 Adams Rd., Rock Hill, NY @ Lake Ida Town Park



2025 LINE UP

- 7/2 CRUISE CONTROL-PLAYING MUSIC YOU CAN SING, DANCE AND PARTY TO
- 1/9 BIG JOE FITZ-PLAYING A MIX OF BLUES, JAZZ & ROCK N ROLL
- WAS FEATURING RON RODKIN-PLAYING ORIGINALS STEEPED IN 7/16 ROCK N ROLL WITH A TOUCH OF COUNTRY, PUNK & COVERS WITH THEIR OWN BRAND OF MUSICALITY
- DAVID WALTON BAND-ORIGINALS AND COVER TUNES IN THE DYLAN/NEIL YOUNG STYLE
- SOUTHERN FRIED SOUL-FEATURING THE VERY TALENTED LAURA
 7/30 GARONE. THEY PLAY A FUN MIX OF RNB, SOUL AND BLUES WITH A
 FEW POP TUNES SPRINKLED IN
- LITTLE SPARROW-PUTTING THEIR OWN SPIN ON ROCK, FOLK AND BLUES CLASSICS
- 8/13 HOLLYWOOD HERB-A GREAT TRIO WITH AN RNB VIBE IN THE PRINCE AND HENDRIX VEIN. PLAYING TUNES TO MAKE YOU DANCE
- RENY & THE STRANGE-ROCK AND REGGAE, MUSIC FOR YOUR MIND.
 FEATURING RENATA DARIA ON VOCALS
- THE AM BAND-THE BEST OF THE TOS ONE-HIT WONDERS AND IN 8/27 SOME CASES, TWO HIT WONDERS. YOU'LL FEEL LIKE YOU'RE BACK IN YOUR CAR LISTENING TO YOUR RADIO LIKE IT'S 1977.