

JOIN ZOOM MEETING:

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

+1-646-558-8656

Meeting ID: 830 3245 2642

**TOWN OF THOMPSON
-Regular Meeting Agenda-**

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

TUESDAY, JUNE 02, 2026

7:00 PM MEETING

CALL TO ORDER
ZOOM VIDEOCONFERENCING ANNOUNCEMENT
ROLL CALL
PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: May 19, 2026 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- **Sullivan County Treasurer's Office:** 1st Quarter Mortgage Tax Payment, Check #3517, Dated 05/22/26 for \$209,962.08
- **Charter Communications:** Letter dated 05/05/2026 with Check #81441879 dated 05/06/2026 for \$31,011.26 – 1st Quarter Franchise Fee (01/01/26-03/31/26)

AGENDA ITEMS:

- 1) DISCUSSION: SCHEDULE JOINT WORK-SESSION FOR MUNICIPAL BOARDS AND BUILDING DEPARTMENT
- 2) REQUEST FOR USE OF EAST MONGAUP RIVER PARK BY FORESITE SPORTS, LLC - MAFCO FIELD FOR SUMMER FLAG FOOTBALL TOURNAMENT – JUNE 27TH
- 3) JOSEPH D'ABBRACCIO, DVM: REQUEST TO CHANGE PRIVATE ROAD NAME – OLD DRIVE IN ROAD TO CATSKILL VET DRIVE, ROCK HILL, NY, SBL# 32.-1-32.1
- 4) KIAMESHA LAKE WASTEWATER TREATMENT PLANT UPGRADE – RESOLUTION TO RE-BID THURS., JUNE 25TH, 2PM
- 5) HIGHWAY DEPARTMENT: RESOLUTION TO EXTEND ASPHALTIC CONCRETE BID 1-YEAR TO EXPIRE 03/18/2027
- 6) PARKS & RECREATION DEPARTMENT UPDATES
- 7) BILLS OVER \$5,000
- 8) BUDGET TRANSFERS & AMENDMENTS
- 9) ORDER BILLS PAID

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

EXECUTIVE SESSION: EMPLOYEE MATTERS

ADJOURN

PLEASE TAKE NOTICE, that this Town Board meeting will be held in person and via videoconferencing, as permitted by the NYS Open Meetings Law. The zoom invite is merely a courtesy and convenience to the public. If there is a disruption in the ability of the zoom meeting to commence or even continue once a meeting has been commenced, the official meeting of the Town Board shall continue in person without interruption.

County of Sullivan

MORTGAGE TAX
100 North Street, P.O. Box 5012
Monticello, N.Y. 12701

JP MORGAN CHASE MONTICELLO
ST JOHNS STREET
MONTICELLO, NY 12701

Check
Number **3517**

Vendor Number	Check Date	Check Amount
3020	05/22/2026	\$209,962.08

Two Hundred Nine Thousand Nine Hundred Sixty-Two and 8/100 Dollars*****

Pay To The Order Of

3020
TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701

Katherine Lora
County Treasurer



County of Sullivan - MORTGAGE TAX

P.O. Box 5012 Monticello, N.Y. 12701

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT
05/22/2026	TREAS05222617	MORTGAGE TAX 1ST QTR 2026 PO# G/L Account: TA-00058-00237	209,962.08

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
3020	TOWN OF THOMPSON	3517	05/22/2026	\$209,962.08



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2026

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	MORTGAGE TAX									\$0.00
	YEAR FORWARD BALANCE									\$0.00
	Rebuild BY Journal	1	1/1/2026	BY1-1	Mth 1	(\$300,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
					Total	(\$300,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
	YTD Total for A000.3005.000				MORTGAGE TAX	(\$300,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
	Total for Fund A000					(\$300,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
	Grand Total					(\$300,000.00)	\$0.00	\$0.00	\$0.00	\$0.00



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2025

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Encl/Liq	Act Exp
A000.3005.000	MORTGAGE TAX									
YEAR FORWARD BALANCE										
Rebuild BY Journal		1	1/1/2025	BY1-1	Mth 1 Total	(\$250,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax - Q1		4	4/30/2025	CR116168	County ck# 3427	(\$250,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax - Q2		8	8/21/2025	CR116849	County ck# 3448	\$0.00	\$0.00	\$169,744.95	\$0.00	(\$169,744.95)
Mortgage tax - Q3		11	11/26/2025	JE117368	County ck# 3471	\$0.00	\$0.00	\$235,950.55	\$0.00	(\$235,950.55)
Year End Revenue Accruals		12	12/31/2025	JE118034	Mth 11 Total	\$0.00	\$0.00	\$276,198.63	\$0.00	(\$276,198.63)
Budget Transfers & Amendments Town Board Meeting 03/17/25		12	12/31/2025	BE118103	4th Quarter Mortgage Tax	(\$629,525.00)	\$0.00	\$0.00	\$0.00	
YTD Total for A000.3005.000	MORTGAGE TAX				Mth 12 Total	(\$629,525.00)	\$0.00	\$197,635.30	\$0.00	(\$197,635.30)
Total for Fund A000						(\$879,525.00)	\$0.00	\$879,529.43	\$0.00	(\$879,529.43)
Grand Total						(\$879,525.00)	\$0.00	\$879,529.43	\$0.00	(\$879,529.43)

5



May 5, 2026

NY0628
TOWN OF THOMPSON
TOWN OF THOMPSON-13
TOWN HALL
4052 ROUTE 42 N
MONTICEELO, NY 12701

RE: Quarterly Franchise Fee Payment

Dear Sir or Madam:

Enclosed, please find our franchise fee remittance covering the period from January 1, 2026 to March 31, 2026, for Charter Communications ("Charter"). This franchise fee computation has been prepared in accordance with the terms and conditions of our local cable television franchise agreement, or if Charter is operating under a state issued franchise in your community, in accordance with the requirements of the state franchising law. This payment specifically complies with Charter's contractual and/or statutory duties, and includes the required percentage, flat rate, or per sub payment, and includes all required categories of revenue.

This payment was calculated as follows:

Franchise Fee Base	\$620,225.12
Franchise Fee (as defined in Agreement):	5.00 %
Fee Adjustment (see detail)	<u>\$0.00</u>
Fee Due	<u>\$31,011.26</u>

We would also like to remind you of an alternative to US mail-delivered paper checks for franchise fee payments. You now have the option of signing up for an electronic direct payment process for franchise fees, assuring a more efficient and timely manner of receiving your funds. If you would like to pursue the electronic payment process, please contact your Government Relations representative for instructions. We believe this convenient method will be of significant value to you.

Charter Communications is proud to serve your community and our customers with cable television service. Please feel free to contact our office via email at svc_Corp_MM_franchise_fees@charter.com ** if any additional information is required.

Sincerely,

Steve Lottmann
Senior Director, Revenue Accounting
15076 - 1503NY - 6002670
**(Please note new email address)

Enclosure

**ATTACHMENT CONTAINS TRADE SECRET INFORMATION AND IS CONFIDENTIAL & PROPRIETARY
- NOT FOR PUBLIC DISCLOSURE**

314.288.3103
www.charter.com

12405 Powerscourt Drive
St. Louis, Missouri 63131-3764

400 Atlantic St
Stamford, CT

STUB 1 OF 1

CHECK DATE: 05/06/26

NO. 81441879

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS	AMOUNT PAID
01/31/26	Q202601	FRANCHISE FEE	10,400.11	0.00	10,400.11
02/28/26	Q202602	FRANCHISE FEE	10,291.16	0.00	10,291.16
03/31/26	Q202603	FRANCHISE FEE	10,319.99	0.00	10,319.99
				TOTAL	31,011.26

6002670

TOWN OF THOMPSON

WARNING: ORIGINAL DOCUMENT HAS VISIBLE FIBERS, INVISIBLE FLUORESCENT FIBERS & CHEMICAL REACTIVE PAPER.

Charter
COMMUNICATIONS

12405 Powerscourt Drive
St. Louis, MO 63131-3674

Charter Communications is an Equal Opportunity Employer/Contractor

80-1769/0815

US BANK
MEMPHIS, MO

NO. 81441879

6002670

DATE

05/06/26

AMOUNT

\$*****31,011.26

PAY THIRTY-ONE THOUSAND ELEVEN AND 26/100*****

TO TOWN OF THOMPSON
THE ATTN TOWN HALL
ORDER 4052 RTE 42 N
OF MONTICEELO NY 12701
US


AUTHORIZED SIGNATURE

THE FACE OF THIS CHECK HAS A VOID FEATURE PANTOGRAPH, A MICROTYPE BORDER AND A SECURITY BACKER.



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2025

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Encl/Liq	Act Exp
B000.1170.000	FRANCHISE FEES									
	YEAR FORWARD BALANCE									\$0.00
	Rebuild By Journal	1	1/1/2025	BY1-1	Mth 1 Total	(\$160,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
	Franchise Fees - 1st Qtr 2025	5	5/20/2025	CR116287	Charter ck# 81214085 Mth 5 Total	\$0.00	\$0.00	\$37,095.49	\$0.00	(\$37,095.49)
	Franchise Fees - 2nd Qtr 2025	8	8/15/2025	CR116818	Charter ck# 81271774 Mth 8 Total	\$0.00	\$0.00	\$39,016.20	\$0.00	(\$39,016.20)
	Franchise Fees - 3rd Qtr 2025	11	11/17/2025	CR117314	Charter Ck# 81330394 Mth 11 Total	\$0.00	\$0.00	\$39,856.43	\$0.00	(\$39,856.43)
	Year End Revenue Accruals B, DA, H, SSRC & SL12	12	12/31/2025	JE118040	4th Qtr Franchise Fees	\$0.00	\$0.00	\$33,450.59	\$0.00	
	Budget Transfers & Amendments Town Board Meeting 03/17/26	12	12/31/2025	BE118041		\$10,580.00	\$0.00	\$0.00	\$0.00	
	Budget Transfers & Amendments Town Board Meeting 03/17/26	12	12/31/2025	BE118042		\$10,580.00	\$0.00	\$0.00	\$0.00	
	Budget Transfers & Amendments Town Board Meeting 03/17/26	12	12/31/2025	BE118102	Reversed BE-118042 Mth 12 Total	(\$10,580.00)	\$0.00	\$0.00	\$0.00	(\$33,450.59)
	YTD Total for B000.1170.000					FRANCHISE FEES	\$0.00	\$149,418.71	\$0.00	(\$149,418.71)
	Total for Fund B000						\$0.00	\$149,418.71	\$0.00	(\$149,418.71)
	Grand Total						\$0.00	\$149,418.71	\$0.00	(\$149,418.71)

↓ 16%

AI
#1

Scott Mace (Town of Thompson Supervisor)

From: Melinda Meddaugh <mmeddaugh@thompsonny.gov>
Sent: Wednesday, May 27, 2026 9:10 PM
To: Scott Mace
Subject: Agenda item

Hi

Can you put the following on the agenda-

Discussion of setting up joint work session for municipal boards and building department

Thank you,

Melinda Meddaugh

#2

Permit Application & Facility Use Request

Date: May 26, 2026

To: Town Parks and Recreation Department / Office of the Town Clerk

From: Eduardo Colotla

Subject: Special Event Permit Request: Summer Flag Football Tournament

Dear Town Officials,

I am writing to formally request a permit for the use of the Mafco Field in East Mongaup River Park on **June 27, 2026**, for the purpose of hosting the **Summer Flag Football Tournament**. This event is organized by Eduardo Colotla, with the goal of providing a safe, competitive, and community-focused athletic opportunity for local youth.

I. Event Details

Category	Description
Event Date	June 27, 2026
Rain Date	TBD
Requested Hours	8:00 AM – 3:00 PM (Includes set-up and clean-up)
Estimated Attendance	Approximately 60-100 athletes plus families/spectators
Participants	Youth ages 13-15

II. Safety and Liability

We are committed to maintaining the integrity of town property and the safety of all participants. To that end, we have implemented the following protocols:

- **Liability Waivers:** Every participant is required to sign a comprehensive liability waiver and "hold harmless" agreement, indemnifying the organizers and the venue.
- **Medical Oversight:** We are collecting medical history/allergy data for every player to ensure our on-site staff can respond appropriately to emergencies.
- **Site Maintenance:** We guarantee that the fields will be cleared of all trash and restored to their original condition immediately following the tournament.

III. Community Impact

This tournament promotes physical health, teamwork, and community engagement. We do not anticipate excessive noise or significant traffic disruptions beyond standard weekend field usage. Parking will be managed to ensure all vehicles remain within designated areas. Please let us know if there are additional forms, fees, or insurance certificates required to finalize this permit. We look forward to working with the town to make this event a success for our local youth.

Sincerely,

Eduardo Colotla

Lead Organizer





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/26/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Foresite Sports LLC DBA: Eventsured 3553 West Chester Pike #418 Newtown Square, PA 19073	CONTACT NAME: Eventsured Customer Service PHONE (A/C, No, Ext): 888-882-5902 E-MAIL ADDRESS: info@eventsured.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Eduardo Colotta 5 Gloria Ct Monticello, NY 12701	INSURER A: Houston Casualty Company	NAIC # 42374
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** TM531086 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS				
A	GENERAL LIABILITY			H25SE00172/TM531086	06/27/2026 12:01AM	06/28/2026 2:01AM	EACH OCCURRENCE	\$ 1,000,000			
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000			
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 1,000			
	<input checked="" type="checkbox"/>						PERSONAL & ADV INJURY	\$ 1,000,000			
	GEN'L AGGREGATE LIMIT APPLIES PER:									GENERAL AGGREGATE	\$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	\$ 1,000,000			
							DEDUCTIBLE	\$ 0			
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$				
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person)	\$				
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$				
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$				
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE	\$				
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE	\$				
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$					\$				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input type="checkbox"/> WC STATUTORY LIMITS	<input type="checkbox"/> OTHER				
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A			E.L. EACH ACCIDENT	\$				
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$				
						E.L. DISEASE - POLICY LIMIT	\$				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insureds must be venue managers or municipalities and are added with respect to our insureds operations only. Waiver of Subrogation (WOS) and Primary & Non-Contributory (PNC) wording applies only when coverage is purchased by the insured, required by written contract and as indicated below. This coverage is with respect to the Football Tournament/Event (Excluding Tailgating) to be held on 06/27/2026 - 06/27/2026 with 100 attendees at East Mongaup River Park 179 Town Park Rd Monticello, NY 12701.

CERTIFICATE HOLDER East Mongaup River Park 179 Town Park Rd Monticello NY, 12701	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

Summer Flag Football Tournament: Liability Waiver & Code of Conduct

Tournament Start Date: June 27, 2026

Rain Date: TBD

Location: TBD

Organizer: Eduardo Colotla

I. Release of Liability & Assumption of Risk

PLEASE READ THIS SECTION CAREFULLY. THIS IS A LEGALLY BINDING AGREEMENT THAT LIMITS YOUR ABILITY TO SEEK DAMAGES IN THE EVENT OF INJURY.

In consideration of being allowed to participate in the Summer Flag Football Tournament, the undersigned acknowledges and agrees that:

1. **Assumption of Risk:** I understand that participation in flag football involves physical activity and the inherent risk of injury, including but not limited to sprains, fractures, concussions, or other serious physical trauma. I voluntarily assume all risks associated with participation.
2. **Release and Hold Harmless:** I, for myself and on behalf of my heirs, assigns, and next of kin, **HEREBY RELEASE, INDEMNIFY, AND HOLD HARMLESS** the tournament organizers (specifically Eduardo Colotla), staff, volunteers, and owners of the premises from any and all liability. This includes any injury, disability, death, or loss or damage to person or property, whether arising from the negligence of the releasees or otherwise, to the fullest extent permitted by law.
3. **No Lawsuit Clause:** I agree that I will not initiate any lawsuit, regional claim, or legal action against the organizers for any injuries or damages sustained during or as a result of the event.
4. **Medical Consent:** I authorize the organizers to secure medical treatment for the participant in the event of an emergency if the guardian cannot be reached immediately.

II. Code of Conduct and Responsibilities

To ensure a safe, fair, and competitive environment, all parties agree to the following duties and expectations:

Role	Primary Responsibilities
Organizer	<ul style="list-style-type: none"> ● Provide field, equipment, and master schedule. ● Ensure first-aid supplies are available on-site. ● Maintain a "No-Liability Shield"; role is strictly facilitative.
Referee	<ul style="list-style-type: none"> ● Enforce rules fairly and manage the game clock. ● Stop play immediately for injuries or unsportsmanlike conduct. ● Remain neutral and report final scores accurately.
Parent / Guardian	<ul style="list-style-type: none"> ● Supervise players when not on the field of play. ● Model "Positive Sideline Behavior"—no heckling of officials or players. ● Ensure attendance for the time player is on the field ● Provide equipment (flags, cleats, mouth guards, and appropriate attire)
Player	<ul style="list-style-type: none"> ● Wear appropriate athletic attire and pocketless shorts. ● Abide by "No Contact" rules and practice good sportsmanship. ● Report any injury or unwellness to staff immediately.

III. Signature of Agreement

I have read this Release of Liability and the Responsibilities listed above. I fully understand its

terms and sign it freely and voluntarily.

Player Name: _____

Guardian Name (if under 18): _____

Signature: _____ **Date:** _____

#3

Scott Mace (Town of Thompson Supervisor)

From: Hayden Carnell (Town of Thompson) <highwaysuper@thompsonny.gov>
Sent: Thursday, May 21, 2026 7:38 AM
To: 'Marilee Calhoun (Town of Thompson)'
Cc: 'Scott S. Mace'
Subject: RE: Road Name Change

Scott,

Currently the access road is called Old Drive In Road from what I can tell. It is a private road and that was named prior to the Town having the policy to have private roads not be road or drive. It is up to you and the board. I don't know if I care so much about this as it's an existing road. Its more import for new and private development roads to me. The street sign should be blue with white letters to indicate its private.

Thanks

From: Marilee Calhoun (Town of Thompson) <marilee@thompsonny.gov>
Sent: Tuesday, May 19, 2026 11:15 AM
To: Hayden Carnell <highwaysuper@thompsonny.gov>
Cc: Scott S. Mace <supervisor@thompsonny.gov>
Subject: FW: Road Name Change

Hi Hayden,

Please see the attached private road name request. Can you respond and advise on what name is acceptable. Would this be considered a private driveway vs a private roadway as it would only be serving the Veterinarian Building. Please advise.

Thanks,

Marilee J. Calhoun
Town Clerk/Registrar
Town of Thompson
4052 State Route 42
Monticello, NY 12701-3221
Tele: (845) 794-2500 Ext. # 302
Fax: (845) 794-8600



This institution is an equal opportunity provider and employer.

From: Knapp, Christopher J. <Christopher.Knapp@sullivanny.gov>
Sent: Tuesday, May 19, 2026 9:28 AM



CATSKILL VETERINARY SERVICES, PLLC

Life Changing to Life Saving Veterinary Care. We Do More.

Rock Hill
230 Rock Hill Dr.
Rock Hill, NY 12775
845-796-5919

Middletown
390 Crystal Run Rd., Ste 101
Middletown, NY 10941
845-796-5276

Newburgh
5020 US 9W, Suite 105
Newburgh, NY 12550
845-796-5260

Mailing Address: P.O. Box 465, Rock Hill, NY 12775

845-796-5919 | info@catskillvetservices.com | catskillvetservices.com

May 13, 2026

Dear Property Owner,

We are in the process of requesting approval from Sullivan County 911 Addressing and the appropriate municipal authorities to formally name/rename the private roadway currently providing access to our properties.

The proposed road name is:

Catskill Vet Drive

This request is being made for formal 911 addressing, emergency response, mailing, mapping, and property identification purposes. Sullivan County requires written agreement from the parties using the roadway to access their residence or business, as well as landowners of properties immediately surrounding the roadway, when applicable.

By signing below, you acknowledge and agree to the following:

1. You have been made aware of the desire and intention to formally name/rename the roadway for addressing purposes.
2. You have been advised that the proposed road name is Catskill Vet Drive.
3. You understand that, if approved by Sullivan County 911 Addressing and the Town Board, the road name may result in the assignment of a new 911 address or a change to an existing address.
4. You understand that any address change may require you, as the property owner or resident, to notify appropriate parties, which may include the United States Postal Service, banks, mortgage companies, insurance companies, utility companies, alarm companies, subscription services, and any other entity that should be informed of an address change.
5. You agree to the naming/renaming of the roadway as Catskill Vet Drive.

Please sign below to confirm your agreement.

Sincerely,

Joseph D'Abbraccio, DVM



**Town of Thompson
June 2, 2026 Town Board Meeting
WWTP Upgrades – Summary**

1. KIAMESHA LAKE

- Bids were received from four prime contracts on April 9, 2026.
- Bid prices came in higher than the estimate, so after conferring with the Town and EFC/DEC, a scope reduction (eliminating the ATAD sludge digester) and re-bid was recommended
 - Scope reduction includes eliminating the ATAD (sludge digester).
- Updated plans and bid documents, along with a list of changes to the Engineering Report, are planned be sent out to NYSEFC by May 29, 2026
- NYSEFC verbally confirmed that the Town can bid concurrently with the approval
- At April 21 Town Board meeting Town Clerk was authorized to advertise for bidding. DE to provide Bid Notice to the Town Clerk this week for sending to the Town’s paper for bid ad.

Planned Schedule:

- Advertise to Bid: June 2 or 3, 2026
- Prebid Meeting: June 11, 2026
- Open Bids::June 25, 2026 at 2 pm
- Review Bids/Recommendation to Town: June 26-July 2
- Town to Consider Award: July 6
- A formal request to NYSDEC to modify the SPDES compliance schedule for construction will be made once new bids are received and deemed acceptable
- NYSEFC short-term financing matures in August 2029.
- DE to provide engineering contract amendment to the Town for rebid work.
- WQIP grant funding first quarterly report with time extension request submitted to NYSDEC on May 11

2. EMERALD GREEN

- Basis of Design Report, Plans & Specs were submitted to EFC in December 2025. Final comments received in February along with authorization to combine bids for Phase I and Phase II. Final comment response going into EFC very soon.
- DE is preparing and will review bid award wording (i.e., to award bid to lowest combined bid for Phase 1 UV and Phase 2 other upgrades) with the Town Attorney.
- Current contract is for design through bidding. The RFQ process for construction phase services was completed at the Town’s May 19 meeting and DE was awarded the work. Thank you! Contract for the construction phase work will be prepared and submitted to the Town soon.
- SPDES compliance schedule was modified by DEC on 3/3/26 with an anticipated construction start date of 7/1/26.
- We anticipate that NYSEFC will authorize going to bid before the next Town Board meeting. As such, we recommend that the Town Board resolve to authorize the Town Clerk to advertise the Emerald Green WWTP Upgrade project for public bid for the in accordance with applicable laws and municipal procurement policies; and that sealed bids shall be received, opened, and publicly read at a date and time to be established by the Town Clerk (see attached resolution for Town consideration)

DELAWARE ENGINEERING, D.P.C.

- WQIP grant funding first quarterly report with time extension request submitted to NYSDEC on May 11

3. SACKETT LAKE

- DE was hired to prepare a Preliminary Engineering Report (PER) in late 2024.
- Draft PER was completed in May 2025 and submitted to EFC for listing in the FFY 2026 IUP. Response to EFC PER comments went out on May 1, 2026. Changes included a revised schedule that moved funding applications and related work into next year as other NYSEFC funded projects move into construction. Final EFC comments received on 5/12/2026 to be addressed now.
- In October 2025, the project appeared in the IUP and qualified for up to \$17.3 million in financing at a subsidized interest rate. The NYSEFC CWSRF Intended Use Plan (IUP) listing form – to keep the project on the multi-year list – has been updated and submitted to the Town to send to NYSEFC before the May 29 deadline.
- Interim progress report sent to DEC in January 2026 and meeting held on 2/17/26 to discuss progress toward meeting SPDES Schedule of Compliance (SOC) schedule.
 - Anticipated date design would be completed was April 2026, so a compliance schedule modification is required to push that date, and subsequent dates, back.
 - Met with Town Supervisor and Mike Messenger on May 7 to review dates and agreed upon a revised schedule (attached) and plan forward.
- DE to send the revised schedule to NYSDEC and request a meeting to discuss the proposed schedule in advance of requesting a formal SOC modification.
- The RFQ process for engineering services (design through construction) was completed at the Town's May 19 meeting and DE was awarded the work. Thank you! Contract for the work will be prepared and submitted to the Town soon.
- DE is advancing SEQR and SHPO review, which is needed before the Town can proceed with the 202b process and a bond resolution (required for financing and grant applications).

Attachments:

- Emerald Green WWTP - Resolution Authorizing the Advertisement and Bidding
- Sackett Lake WWTP Project Schedule 2026 (updated 05-01-2026 as part of PER comments)

#5

Marilee Calhoun (Town of Thompson)

From: Hayden Carnell (Town of Thompson) <highwaysuper@thompsonny.gov>
Sent: Thursday, May 28, 2026 9:43 AM
To: 'Marilee Calhoun (Town of Thompson)'
Cc: 'Scott S. Mace'; kschaefer@thompsonny.gov
Subject: Next agenda items
Attachments: doc00322820260528095503.pdf; doc00322620260528095115.pdf; Asphaltic Concrete bid extension - MS.pdf; Bills Over 05282026.docx

Good morning,

Can a line to extend the asphalt bid for 1 year be added to the agenda. Attached are the acceptances by the three bidders.

Also is a bills over and the invoice for the agenda.

Thanks,

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



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

Town of Thompson Highway Dept

33 Jefferson St. Monticello, NY 12701

Hayden Carnell Superintendent of Highways
Superintendent

Kenneth Benjamin Jr. Deputy

Email: Highwaysuper@thompsonny.gov
Phone: (845)794-5560

Email: Highway@thompsonny.gov
Fax: (845)794-5722

April 21, 2026

Morlyn Asphalt Corp
Att: Dan Hogue

Notice to extend current Asphaltic Concrete Bid for one additional year.

The Town of Thompson is offering to extend your current bid for Asphaltic Concrete Products as provided for in the original bid documents.

If you would like to accept our proposal, please indicate below and return to me.

Morlyn Asphalt Corp agrees to extend the current Asphaltic Concrete Bid as provided in the original bid and honor all requirements set forth in the original contract.

The extended bid will expire on, March 18, 2027.

Yes 

Thank you,

Hayden Carnell

Town of Thompson Highway Dept

33 Jefferson St. Monticello, NY 12701

Hayden Carnell Superintendent of Highways
Superintendent

Kenneth Benjamin Jr. Deputy

Email: Highwaysuper@thompsonny.gov
Phone: (845)794-5560

Email: Highway@thompsonny.gov
Fax: (845)794-5722

April 21, 2026

Monticello Blacktop
Att: Joseph Gottlieb

Notice to extend current Asphaltic Concrete Bid for one additional year.

The Town of Thompson is offering to extend your current bid for Asphaltic Concrete Products as provided for in the original bid documents.

If you would like to accept our proposal, please indicate below and return to me.

Monticello Blacktop agrees to extend the current Asphaltic Concrete Bid as provided in the original bid and honor all requirements sent forth in the original contract.

The extended bid will expire on, March 18, 2027.

Yes 

Thank you,

Hayden Carnell

Town of Thompson Highway Dept

33 Jefferson St. Monticello, NY 12701

Hayden Carnell Superintendent of Highways
Email: Highwaysuper@thompsonny.gov
Phone: (845)794-5560

Kenneth Benjamin Jr. Deputy Superintendent
Email: Highway@thompsonny.gov
Fax: (845)794-5722

April 21, 2026

Callanan Industries
Att: Matt Swensen

Notice to extend current Asphaltic Concrete Bid for one additional year.

The Town of Thompson is offering to extend your current bid for Asphaltic Concrete Products as provided for in the original bid documents.

If you would like to accept our proposal, please indicate below and return to me.

Callanan Industries agrees to extend the current Asphaltic Concrete Bid as provided in the original bid and honor all requirements sent forth in the original contract.

The extended bid will expire on, March 18, 2027.

Yes

Thank you.

Hayden Carnell

#7

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

May 28, 2026

Bills Over,

Invoice #143091 for \$6,050 to Northern Supply for tire chain link rolls.

Thanks,

Hayden

Northern Supply Inc.

PO Box 69
Bloomfield, NY 14469

Invoice

Date Invoice #
1/5/2026 143091

Bill To
TOWN OF THOMPSON HWY DEPT
33 JEFFERSON ST
MONTICELLO, NY 12701
USA

Ship To
THOMPSON
33 JEFFERSON ST
MONTICELLO, NY 12701
USA

PO #	SAP Vendor#	Terms	Rep	Ship Via	Ship Date	S.O. #
		NET 30	WR	BEST	1/5/2026	
Quantity	Item	Detailed Description		Price	Amount	
5	PEWUSA2249TSLC	PEWUSA2249TSLC - PEWAG HEAVY TRUCK SQ. LINK TWIST 8.2MM CAM		650.00	3,250.00	
200	PEW3008TSLUSA	PEW3008TSLUSA - HARDENED TWISTED SQUARE LINK 100' LENGTHS - 8.2MM		14.00	2,800.00	

Subtotal	\$6,050.00
Sales Tax (0.0%)	\$0.00
Total	\$6,050.00
Payments/Credits	\$0.00
Balance Due	\$6,050.00

Phone #	Fax #	E-mail
585-657-6700	585-657-7874	Diana@northernsupplyinc.com

#7



DEPARTMENT OF PARKS & RECREATION
4052 STATE ROUTE 42
MONTICELLO, NEW YORK 12701-3221
WEBSITE: www.townofthompson.com

GLENN SOMERS, SUPERINTENDENT
gsomers@townofthompson.com
(845) 796-3606
(845) 794-2777 FAX

TOWN OF THOMPSON
DEPARTMENT OF PARKS & RECREATION

BILLS OVER \$2500.00

We are requesting permission to pay the following:

Vendor: Callanan Industries, Inc
DESCRIPTION: Type 3 Dense Binder + Type 7
For new playground.
Grand Total Price:
\$ 21,943.25

blz
Meeting



PO Box 15097
Albany, NY 12212-5097

Customer No: 172833
Invoice No: 1247261
Inv Date: 05/09/26
Page: Page 1 of 2

201
Playground

TOWN OF THOMPSON PARKS & REC
4052 Rte 42
Monticello NY 12701

Callanan Industries, Inc.
PO Box 15097
Albany, NY 12212-5097
AR@CALLANAN.COM
518-374-2222

kschaefer@thompsonny.gov
vouchers@callanan.com

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04372 Asphalt - Bridgeville												
MATERIAL: Type 3 Dense Binder												
05/5/26	720005430	5020	Type 3 Dense Binder	9.95	TON	74.14	0.00	0.00	737.69	0.00	0.00	737.69
05/5/26	720005434	5020	Type 3 Dense Binder	9.93	TON	74.14	0.00	0.00	736.21	0.00	0.00	736.21
05/5/26	720005442	5020	Type 3 Dense Binder	9.95	TON	74.14	0.00	0.00	737.69	0.00	0.00	737.69
05/5/26	720005448	5020	Type 3 Dense Binder	9.94	TON	74.14	0.00	0.00	736.95	0.00	0.00	736.95
05/5/26	720005449	5020	Type 3 Dense Binder	9.94	TON	74.14	0.00	0.00	736.95	0.00	0.00	736.95
05/5/26	720005450	5020	Type 3 Dense Binder	9.94	TON	74.14	0.00	0.00	736.95	0.00	0.00	736.95
05/5/26	720005451	5020	Type 3 Dense Binder	9.93	TON	74.14	0.00	0.00	736.21	0.00	0.00	736.21
05/5/26	720005452	5020	Type 3 Dense Binder	9.98	TON	74.14	0.00	0.00	739.92	0.00	0.00	739.92
05/5/26	720005453	5020	Type 3 Dense Binder	9.93	TON	74.14	0.00	0.00	736.21	0.00	0.00	736.21
05/5/26	720005454	5020	Type 3 Dense Binder	9.94	TON	74.14	0.00	0.00	736.95	0.00	0.00	736.95
05/5/26	720005460	5020	Type 3 Dense Binder	9.94	TON	74.14	0.00	0.00	736.95	0.00	0.00	736.95
05/5/26	720005462	5020	Type 3 Dense Binder	9.98	TON	74.14	0.00	0.00	739.92	0.00	0.00	739.92
05/5/26	720005463	5020	Type 3 Dense Binder	9.89	TON	74.14	0.00	0.00	733.24	0.00	0.00	733.24
05/5/26	720005467	5020	Type 3 Dense Binder	9.96	TON	74.14	0.00	0.00	738.43	0.00	0.00	738.43
05/5/26	720005475	5020	Type 3 Dense Binder	9.93	TON	74.14	0.00	0.00	736.21	0.00	0.00	736.21
05/5/26	720005476	5020	Type 3 Dense Binder	9.95	TON	74.14	0.00	0.00	737.69	0.00	0.00	737.69
05/5/26	720005478	5020	Type 3 Dense Binder	9.90	TON	74.14	0.00	0.00	739.92	0.00	0.00	739.92
05/5/26	720005479	5020	Type 3 Dense Binder	9.94	TON	74.14	0.00	0.00	736.95	0.00	0.00	736.95
05/5/26	720005492	5020	Type 3 Dense Binder	5.01	TON	74.14	0.00	0.00	371.44	0.00	0.00	371.44
Total: Material Type 3 Dense Binder				184.01					13,642.48	0.00	0.00	13,642.48
MATERIAL: Type 7 Top												
05/7/26	720005504	5044	Type 7 Top	9.91	TON	83.45	0.00	0.00	826.99	0.00	0.00	826.99
05/7/26	720005506	5044	Type 7 Top	9.95	TON	83.45	0.00	0.00	830.33	0.00	0.00	830.33
05/7/26	720005508	5044	Type 7 Top	9.94	TON	83.45	0.00	0.00	829.49	0.00	0.00	829.49
05/7/26	720005510	5044	Type 7 Top	9.94	TON	83.45	0.00	0.00	829.49	0.00	0.00	829.49
05/7/26	720005512	5044	Type 7 Top	9.91	TON	83.45	0.00	0.00	826.99	0.00	0.00	826.99
05/7/26	720005524	5044	Type 7 Top	9.90	TON	83.45	0.00	0.00	826.16	0.00	0.00	826.16
05/7/26	720005526	5044	Type 7 Top	9.98	TON	83.45	0.00	0.00	832.83	0.00	0.00	832.83
05/7/26	720005528	5044	Type 7 Top	9.94	TON	83.45	0.00	0.00	829.49	0.00	0.00	829.49
05/7/26	720005536	5044	Type 7 Top	9.99	TON	83.45	0.00	0.00	833.67	0.00	0.00	833.67
05/7/26	720005538	5044	Type 7 Top	10.01	TON	83.45	0.00	0.00	835.33	0.00	0.00	835.33
Total: Material Type 7 Top				99.47					8,300.77	0.00	0.00	8,300.77
Total Invoice:				283.48					21,943.25	0.00	0.00	21,943.25



PO Box 15097
Albany, NY 12212-5097

Customer No: 172833
Invoice No: 1247261
Inv Date: 05/09/26
Page: Page 2 of 2

TOWN OF THOMPSON PARKS & REC
4052 Rte 42
Monticello NY 12701

Callanan Industries, Inc.
PO Box 15097
Albany, NY 12212-5097
AR@CALLANAN.COM
518-374-2222

kschaefer@thompsonny.gov
vouchers@callanan.com

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
------	---------	----------	-------------	-----	----	------------	----------	-----------	------------	------------	-----	-------

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 21,943.25

Amount Paid: _____

Customer Name: TOWN OF THOMPSON PARKS & REC
Customer No: 172833
Invoice #: 1247261
Date: 05/09/26

If you have any questions about your invoice please call 518-374-2222

Remit Payment To: Callanan Industries, Inc.
PO Box 15097
Albany, NY 12212-5097

Due Date: 06/08/26

Please provide your email address below if you would like to start receiving your invoices via email

FYI,

Sullivan County Community Chorus

presents its

49th Annual Spring Concert

“The Nature of Things”

**Saturday, June 13, 2026 @ 12:30pm
Immaculate Conception Church
Woodbourne, NY**

**Suggested Donation:
Adults \$10; Students \$5**

**Kevin J. Giroux, Conductor
Keira Weyant, Accompanist**

Praise

The Heavens

Love

Creation

Life & Death



This project is made possible in part with funds from the Statewide Community Regrants Program, a regrant program of the New York State Council on the Arts with the support of the Governor and the New York State Legislature and administered by Delaware Valley Arts Alliance.