

JOIN ZOOM MEETING:

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+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 16, 2026

7:00 PM MEETING

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

APPROVAL OF PREVIOUS MINUTES: June 02, 2026 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- **NYS Dept. of Taxation and Finance:** Check # 11036888, Dated: 06/04/2026 in the amount of \$634,506.00, Payable to Town of Thompson – Local Government VLT State Aid Payment.
- **County of Sullivan Youth Bureau:** Notification of Application Approval dated 05/28/26 for Cultural Excursions Funding in the amount of \$6,500.00
- **County of Sullivan Youth Bureau:** Notification of Application Approval dated 05/28/26 for Summer Camp Funding in the amount of \$6,500.00
- **County of Sullivan Youth Bureau:** Notification of Application Approval dated 05/28/26 for Swim Lessons Funding in the amount of \$6,500.00

AGENDA ITEMS:

- 1) DISCUSS: ROSEWOOD PROJECT SCOPING SESSION WITH PLANNING BOARD, 07/08/26, 6:30PM**
- 2) DISCUSS: JOINT WORK-SESSION FOR MUNICIPAL BOARDS AND BUILDING DEPARTMENT, 07/01/26, 7:00PM**
- 3) DISCUSS: LAWRENCE H. COOKE HISTORICAL MARKER**
- 4) KIAMESHA LAKE WWTP UPGRADE PROJECT – RESOLUTION TO EXTEND BID OPENING TO 07/09/26, 2:00PM**
- 5) EMERALD GREEN WWTP UPGRADE PROJECT – RESOLUTION TO AUTHORIZE BID OPENING DATE**
- 6) ROCK HILL/EMERALD GREEN SEWER DISTRICT (828 BROADWAY, LLC.- BILLY STOP PROPERTY, SBL# 52.-1-14.1) – AUTHORIZE PREPARATION OF MAP, PLAN, & REPORT**
- 7) WATER & SEWER DEPT. - DECLARE SURPLUS EQUIPMENT: OLYMPIAN GENERATOR & TRANSFER SWITCH**
- 8) APPROVE USE OF TOWN ROADS FOR MONSTER CLASSIC RUN/WALK - 08/02/26, 8:45AM**
- 9) REQUEST TO PURCHASE: BUS SHELTER REPLACEMENT ALONG STATE ROUTE 42 FUNDED THROUGH SULLIVAN 180 MUNICIPAL PARTNERSHIP GRANT**
- 10) AUTHORIZE GRANT APPLICATION FOR PERMA (WORK ZONE EQUIPMENT GRANT) FOR WORK ZONE SAFETY KITS AND PEDESTRIAN ICE ALERT SIGNS**

11) MELODY LAKE WELLHOUSE IMPROVEMENT PROJECT ITEMS:

A) APPROVE & AUTHORIZE – MHE ENGINEERING INV# 26810 \$4,083.55

B) APPROVE & AUTHORIZE – WITTCO, INC. APPLICATION FOR PAYMENT #9 \$46,378.19

C) APPROVE & AUTHORIZE - TAM ENTERPRISES, INC. APPLICATION FOR PAYMENT #8 \$47,203.60

D) APPROVE & AUTHORIZE - RURAL DEVELOPMENT PROJECT - USDA FORM E FOR PAYMENT #12 \$97,665.34

12) BILLS OVER \$5,000

13) BUDGET TRANSFERS & AMENDMENTS

14) ORDER BILLS PAID

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

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

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 **June 02, 2026.**

ROLL CALL:

Present: Supervisor Scott S. Mace, Presiding
Councilman John A. Pavese
Councilwoman Melinda S. Meddaugh
Councilman Ryan T. Schock
Councilman Richard L. Benjamin, Jr.

DRAFT

Also Present: Marilee J. Calhoun, Town Clerk
Kelly M. Murran, Deputy Town Clerk
Michael B. Mednick, Attorney for the Town
Melissa DeMarmels, Town Comptroller
Jill M. Weyer, Director of Community Development
Glenn Somers, Parks & Recreation Superintendent
James L. Carnell, Jr., Director of Buildings, Planning, & Zoning
Michael G. Messenger, Water & Sewer Superintendent
Dave Ohman, P.E., of Delaware Engineering DPC

REGULAR MEETING – CALL TO ORDER

Supervisor Mace 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 Councilman Schock and seconded by Councilwoman Meddaugh the minutes of the May 19th, 2026 Regular Town Board Meeting were approved as presented.

Vote: Ayes 5 Mace, Pavese, Meddaugh, Schock, and Benjamin
 Nays 0

PUBLIC COMMENT:

There was no public comment.

CORRESPONDENCE:

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

- **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)

Resolved, that the fine for the Consolidated Kiamesha Sewer District for Violation of SPDES Permit No. NY0030724 in the amount of \$1,390.00 hereby be approved for payment and the Town Supervisor be authorized to sign the Consent form to be returned to the NYS DEC.

Moved by: Councilman Benjamin

Seconded by: Councilwoman Meddaugh

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

Nays 0

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor Mace

- Shred Day Event, 05/30/26—Supervisor Mace said the truck was late and arrived broken until the Town employees helped to repair it. Once the truck arrived and the truck was repaired Shred Day went quite well and people were happy.

Councilwoman Meddaugh

- Provided Certificate of Recognition Awards to the Town of Thompson from Wanda Cruz of Cornell Cooperative Extension for the Healthy Schools Programs. She also provided a 10-Year Projects/Programs past review handout.

Superintendent Somers

- Pool is filled and ready to go for the Summer Youth Day Camp Program.
- First day of summer camp is June 29th.

Superintendent Messenger

- Working on Mr. Manhole projects to beat the summer rush.

Comptroller DeMarmels

- Water payments are coming in.
- Auditors have completed their on-site review and are now working off-site.

Director Weyer

- Moving forward with the Comprehensive Plan Committee Meetings.
- Obtained price quotes for an Enterprise System from the Town's IT Company.

PUBLIC COMMENT

There was no public comment.

EXECUTIVE SESSION

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the Town Board entered into Executive Session at 7:34 PM to discuss a personnel matter. Councilwoman Meddaugh recused herself from the Executive Session and left the meeting room.

The Zoom Livestream Videoconferencing connection was disconnected.

The Executive Session was held.

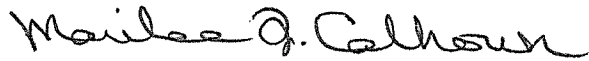
The Town Board returned from Executive Session at 7:49 PM, motion by Councilman Benjamin and seconded by Councilman Schock.

There was no further action taken.

ADJOURNMENT

On a motion made by Councilman Benjamin and seconded by Councilman Pavese the meeting was adjourned at 7:50 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

7




Town of Thompson
Warrant Report

Town of Thompson
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and claims payable have been duly audited and are presented for payment to the Town Board of the Town of Thompson at the regular meeting there of, held on the 2nd day of June 2026 in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.


Melissa DeMarnes, Comptroller


Scott S. Mace, Supervisor



Town of Thompson
Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
Unposted Batch Grand Totals		\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total					
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Total
A000	GENERAL FUND TOWN WIDE	\$334,374.63	\$0.00	\$0.00	\$0.00	\$334,374.63	\$0.00	\$0.00	\$0.00	\$334,374.63
B000	GENERAL TOWN OUTSIDE	\$31,538.22	\$0.00	\$0.00	\$0.00	\$31,538.22	\$0.00	\$0.00	\$0.00	\$31,538.22
DA00	HWY#3 / 4 - TOWN WIDE	\$40,518.40	\$0.00	\$0.00	\$0.00	\$40,518.40	\$0.00	\$0.00	\$0.00	\$40,518.40
DB00	HWY#1 - TOWN OUTSIDE	\$267,886.45	\$0.00	\$0.00	\$0.00	\$267,886.45	\$0.00	\$0.00	\$0.00	\$267,886.45
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$220.73	\$0.00	\$0.00	\$0.00	\$220.73	\$0.00	\$0.00	\$0.00	\$220.73
SL01	ROCK HILL LIGHTING	\$6,425.48	\$0.00	\$0.00	\$0.00	\$6,425.48	\$0.00	\$0.00	\$0.00	\$6,425.48
SL02	LUCKY LAKE LIGHTING	\$1,535.01	\$0.00	\$0.00	\$0.00	\$1,535.01	\$0.00	\$0.00	\$0.00	\$1,535.01
SL03	LAKE LOUISE MARIE	\$4,413.16	\$0.00	\$0.00	\$0.00	\$4,413.16	\$0.00	\$0.00	\$0.00	\$4,413.16
SL04	PATIO HOMES LIGHTING	\$5,103.97	\$0.00	\$0.00	\$0.00	\$5,103.97	\$0.00	\$0.00	\$0.00	\$5,103.97
SL05	KIAMESHA SHORES LIGHTING	\$863.44	\$0.00	\$0.00	\$0.00	\$863.44	\$0.00	\$0.00	\$0.00	\$863.44
SL06	EMERALD GREEN LIGHTING	\$39,482.55	\$0.00	\$0.00	\$0.00	\$39,482.55	\$0.00	\$0.00	\$0.00	\$39,482.55
SL07	TREASURE LAKE LIGHTING	\$287.81	\$0.00	\$0.00	\$0.00	\$287.81	\$0.00	\$0.00	\$0.00	\$287.81
SL08	CONGERO ROAD LIGHTING	\$671.57	\$0.00	\$0.00	\$0.00	\$671.57	\$0.00	\$0.00	\$0.00	\$671.57
SL12	Route 42 N Lighting	\$4,605.04	\$0.00	\$0.00	\$0.00	\$4,605.04	\$0.00	\$0.00	\$0.00	\$4,605.04
SRH0	ROCK HILL AMBULANCE DIST	\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
SSAR	Adelbar Sewer District	\$7,350.55	\$0.00	\$0.00	\$0.00	\$7,350.55	\$0.00	\$0.00	\$0.00	\$7,350.55
SSHC	Harris Consolidated Sewer District	\$7,181.42	\$0.00	\$0.00	\$0.00	\$7,181.42	\$0.00	\$0.00	\$0.00	\$7,181.42
SSKC	Kiamesha Consolidated Sewer District	\$63,711.34	\$0.00	\$0.00	\$0.00	\$63,711.34	\$0.00	\$0.00	\$0.00	\$63,711.34
SSM0	MELODY LAKE SEWER DISTR.	\$1,697.44	\$0.00	\$0.00	\$0.00	\$1,697.44	\$0.00	\$0.00	\$0.00	\$1,697.44
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$26,609.22	\$0.00	\$0.00	\$0.00	\$26,609.22	\$0.00	\$0.00	\$0.00	\$26,609.22
SSSO	SACKETT LAKE SEWER DISTR	\$11,818.51	\$0.00	\$0.00	\$0.00	\$11,818.51	\$0.00	\$0.00	\$0.00	\$11,818.51
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,037.46	\$0.00	\$0.00	\$0.00	\$1,037.46	\$0.00	\$0.00	\$0.00	\$1,037.46
SWC0	COLD SPRING WATER	\$366.63	\$0.00	\$0.00	\$0.00	\$366.63	\$0.00	\$0.00	\$0.00	\$366.63
SWD0	DILLON WATER DISTRICT	\$103.70	\$0.00	\$0.00	\$0.00	\$103.70	\$0.00	\$0.00	\$0.00	\$103.70
SWK0	KIAMESHA RT42 WATER	\$15,250.79	\$0.00	\$0.00	\$0.00	\$15,250.79	\$0.00	\$0.00	\$0.00	\$15,250.79
SWL0	LUCKY LAKE WATER DISTR	\$349.07	\$0.00	\$0.00	\$0.00	\$349.07	\$0.00	\$0.00	\$0.00	\$349.07
SWM0	MELODY LAKE WATER	\$1,161.55	\$0.00	\$0.00	\$0.00	\$1,161.55	\$0.00	\$0.00	\$0.00	\$1,161.55
T000	TRUST & AGENCY FUND	\$5,249.95	\$0.00	\$0.00	\$0.00	\$5,249.95	\$0.00	\$0.00	\$0.00	\$5,249.95
Posted Batch Grand Totals		\$891,064.09	\$0.00	\$0.00	\$0.00	\$1,011,525.71	\$0.00	\$0.00	\$0.00	\$992,589.80



Town of Thompson
Warrant Report

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SWA0	ADELAAR RESORT WATER DISTRICT	\$1,037.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.46	\$0.00
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SWL0	LUCKY LAKE WATER DISTR	\$349.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.07	\$0.00
SWM0	MELODY LAKE WATER	\$1,161.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.55	\$0.00
T000	TRUST & AGENCY FUND	\$5,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,249.95	\$0.00
Grand Totals		\$891,064.09	\$0.00	\$0.00	\$0.00	\$101,525.71	\$0.00	\$992,589.80	\$0.00

Report Grand Totals

State of New York

REMITTANCE ADVICE for CHECK NO. 11036888

A

C

NOTICE: To access remittance information on any one of your NYS payments, visit <https://esupplier.sfs.ny.gov/>

Agency Code and Description	Tele Inquiry No	Voucher No	Payee Reference/Invoice No	Ref/Inv Date	Payment Amount
OSC01 Office of State Comptroller	866/321-8503	LGV00265	LGVL00265	06/02/26	634,506.00

GOV'T ENTITIES, VENDORS, NOT-FOR-PROFITS:

Non-Negotiable	Check Total	\$634,506.00
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Go to <http://www.osc.state.ny.us/state-vendors> for Electronic Payments information

DETACH HERE BEFORE CASHING ↓

PLEASE CASH WITHIN 180 DAYS

01154975

\$634,506.00

State of New York

DEPARTMENT OF TAXATION AND FINANCE
DIVISION OF THE TREASURY

JUNE 04, 2026

OSC01

Check No. 11036888

29-55
213

KNOW YOUR ENDORSER

A

Pay to the Order of: **THOMPSON TOWN OF**

\$634,506.00

Thomas P. DiNapoli
 Thomas P. DiNapoli
 State Comptroller

KeyBank N.A.

Amanda Hiller
 Amanda Hiller
 Acting Commissioner, Taxation and Finance

⑈ 11036888 ⑈ ⑆ 021300556 ⑆ 320993202789 ⑈

Dear Town Supervisor Mace:

We have processed a State aid payment in the amount of \$634,506.00 for the Aid to Municipalities with Video Lottery Gaming Facilities (VLT) payment for your Town. For accounting purposes, this payment should be recorded in revenue code A3014 - State Aid, VLT/Tribal Compact Moneys.

If you have State payments automatically deposited to your Town's account, you should receive a deposit advice from your bank. The payment will indicate that it originated from Agency Code OSC01 and include the reference "VLT".

If you receive a larger payment than indicated above, it may be that the Statewide Financial System (SFS) combined the payment with payments due from other programs. You can access information about payments for your Town within SFS, at:

<http://www.sfs.ny.gov/index.php/vendors>

If you have any questions, please contact our Monitoring and Analysis Unit at LGSAMonitoring@osc.ny.gov, or by phone at 1-866-321-8503 (Option 3).

Sincerely,

Jacklyn L. Postulka

Manager, Monitoring and Analysis

cc: CEO



COUNTY OF SULLIVAN
 YOUTH BUREAU
 SULLIVAN COUNTY GOVERNMENT
 CENTER
 100 NORTH STREET
 PO BOX 5012
 MONTICELLO, NY 12701
 845-807-0394 (O)
 845-923-7557



C-2

May 28, 2026

Mr. Scott Mace, Town Supervisor
 Town of Thompson
 4052 NYS Route 42
 Monticello, NY 12701

Dear Mr. Mace,

I am pleased to inform you that the Sullivan County Youth Bureau and the Sullivan County Legislature has approved your application(s) for funding for contract year 2026. This funding is for the period of May 1, 2026 through December 31, 2026.

<u>Program Name(s)</u>	<u>Funding Amount & Type(s):</u>
Cultural Excursions	\$6,500.00

A contract package with instructions will be forthcoming. If you are a new vendor with the County of Sullivan, you will have to provide your W-9 before your contract can be executed.

Before you receive your contract package, please be sure to follow up on the items below to assist us with processing your 2026 contract in a timely manner:

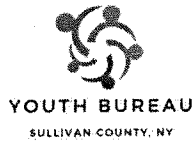
*****NEW THIS YEAR***** The Youth Bureau will be contacting you within the first few weeks of your contract in order to set up your required site visit. This must be completed for your contract to be fully executed.

Required Insurance Forms: For the 2026 contract year, the County will require 3 separate updated insurance forms and the Declarations Page for your Liability insurance. ALL forms must list the name of your municipality as it appears on your federal identification form. You are to submit these insurance forms, **BY June 8, 2026**. Your insurance documents are part of your final contract so please provide this information by the date noted above or we cannot execute your contract.

The 3 insurance forms you must submit to the Youth Bureau are as follows:

1. Certificate of Liability Insurance Form:

- Under "Description of Operations," the County of Sullivan must be listed as Additional Insured.
- Under "Certificate Holder," the listing for all Youth Bureau contracts must appear as follows:



COUNTY OF SULLIVAN
YOUTH BUREAU
SULLIVAN COUNTY GOVERNMENT
CENTER
100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701
845-807-0394 (O)
845-923-7557



The County of Sullivan
c/o Sullivan County Youth Bureau
100 North Street
Monticello, N.Y. 12701

2. Certificate of Workers' Compensation Form: The County is requesting form C-105.2, U-26.3, CE-200, SI-12, or GSI-105.2. The "Certificate Holder" box must also include the same wording as requested above.

3. Workers' Compensation Certificate of Disability Benefits Insurance: The County is requesting form DB-120.1, CE-200, or DB-155. Under "Name and Address of the Entity Requesting Proof of Coverage," the County of Sullivan c/o Sullivan County Youth Bureau, (as above) must be shown.

4. You will also need the Declarations Page for your Liability insurance with the County of Sullivan named as a co-insured.

Please notify your insurance agencies/brokers of this information. **NO** contracts will be processed for 2026 funding year **UNLESS** all applicable revisions are submitted and the proper insurances are in place. The forms may be e-mailed to catherine.paci@sullivanny.gov or mailed to the attention of Cathie Paci.

Note: If the insurance expires at any time during the contract year, the Youth Bureau must receive the updated insurance forms. If you have any questions, please contact Cathie at 845-807-0394.

Once we have all your documentation, we have to set up a date and time for your site visit. This is a requirement to complete your contract.

We have worked very hard in our office to streamline the contract process and to shorten the turnaround time to securing your contract. We appreciate your attention to submit everything in a timely manner.

As per the contract, you must use the following tagline on all of your marketing materials related to this program(s). Attached you will find the Youth Bureau logo.

- **"Funded by the County of Sullivan and the Office of Children and Family Services through the Sullivan County Youth Bureau"**

As always, please do not hesitate to contact the Youth Bureau for any assistance.

Sincerely,

Cathie Paci

Cathie Paci, Manager
Sullivan County Youth Services



COUNTY OF SULLIVAN
 YOUTH BUREAU
 SULLIVAN COUNTY GOVERNMENT
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C-3

May 28, 2026

Mr. Scott Mace, Town Supervisor
 Town of Thompson
 4052 NYS Route 42
 Monticello, NY 12701

Dear Mr. Mace,

I am pleased to inform you that the Sullivan County Youth Bureau and the Sullivan County Legislature has approved your application(s) for funding for contract year 2026. This funding is for the period of May 1, 2026 through December 31, 2026.

<u>Program Name(s)</u>	<u>Funding Amount & Type(s):</u>
Summer Camp	\$6,500.00

A contract package with instructions will be forthcoming. If you are a new vendor with the County of Sullivan, you will have to provide your W-9 before your contract can be executed.

Before you receive your contract package, please be sure to follow up on the items below to assist us with processing your 2026 contract in a timely manner:

*****NEW THIS YEAR***** The Youth Bureau will be contacting you within the first few weeks of your contract in order to set up your required site visit. This must be completed for your contract to be fully executed.

Required Insurance Forms: For the 2026 contract year, the County will require 3 separate updated insurance forms and the Declarations Page for your Liability insurance. ALL forms must list the name of your municipality as it appears on your federal identification form. You are to submit these insurance forms, **BY June 8, 2026**. Your insurance documents are part of your final contract so please provide this information by the date noted above or we cannot execute your contract.

The 3 insurance forms you must submit to the Youth Bureau are as follows:

1. Certificate of Liability Insurance Form:

- Under "Description of Operations," the County of Sullivan must be listed as Additional Insured.
- Under "Certificate Holder," the listing for all Youth Bureau contracts must appear as follows:



COUNTY OF SULLIVAN
YOUTH BUREAU
SULLIVAN COUNTY GOVERNMENT
CENTER
100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701
845-807-0394 (O)
845-923-7557



The County of Sullivan
c/o Sullivan County Youth Bureau
100 North Street
Monticello, N.Y. 12701

2. Certificate of Workers' Compensation Form: The County is requesting form C-105.2, U-26.3, CE-200, SI-12, or GSI-105.2. The "Certificate Holder" box must also include the same wording as requested above.

3. Workers' Compensation Certificate of Disability Benefits Insurance: The County is requesting form DB-120.1, CE-200, or DB-155. Under "Name and Address of the Entity Requesting Proof of Coverage," the County of Sullivan c/o Sullivan County Youth Bureau, (as above) must be shown.

4. You will also need the Declarations Page for your Liability insurance with the County of Sullivan named as a co-insured.

Please notify your insurance agencies/brokers of this information. **NO** contracts will be processed for 2026 funding year **UNLESS** all applicable revisions are submitted and the proper insurances are in place. The forms may be e-mailed to catherine.paci@sullivanny.gov or mailed to the attention of Cathie Paci.

Note: If the insurance expires at any time during the contract year, the Youth Bureau must receive the updated insurance forms. If you have any questions, please contact Cathie at 845-807-0394.

Once we have all your documentation, we have to set up a date and time for your site visit. This is a requirement to complete your contract.

We have worked very hard in our office to streamline the contract process and to shorten the turnaround time to securing your contract. We appreciate your attention to submit everything in a timely manner.

As per the contract, you must use the following tagline on all of your marketing materials related to this program(s). Attached you will find the Youth Bureau logo.

- **"Funded by the County of Sullivan and the Office of Children and Family Services through the Sullivan County Youth Bureau"**

As always, please do not hesitate to contact the Youth Bureau for any assistance.

Sincerely,

Cathie Paci

Cathie Paci, Manager
Sullivan County Youth Services



COUNTY OF SULLIVAN
YOUTH BUREAU
SULLIVAN COUNTY GOVERNMENT
CENTER
100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701
845-807-0394 (O)
845-923-7557



May 28, 2026

Mr. Scott Mace, Town Supervisor
Town of Thompson
4052 NYS Route 42
Monticello, NY 12701

Dear Mr. Mace,

I am pleased to inform you that the Sullivan County Youth Bureau and the Sullivan County Legislature has approved your application(s) for funding for contract year 2026. This funding is for the period of May 1, 2026 through December 31, 2026.

<u>Program Name(s)</u>	<u>Funding Amount & Type(s):</u>
Swim Lessons	\$6,500.00

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c/o Sullivan County Youth Bureau
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As always, please do not hesitate to contact the Youth Bureau for any assistance.

Sincerely,

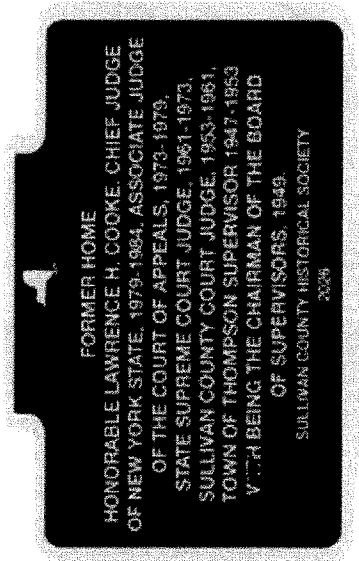
Cathie Paci

Cathie Paci, Manager
Sullivan County Youth Services

**LEGAL NOTICE
TOWN OF THOMPSON
JOINT WORK-SESSION
TOWN BOARD, PLANNING BOARD,
ZONING BOARD OF APPEALS & BUILDING DEPARTMENT
WEDNESDAY, 07/01/2026 AT 7:00 P.M.**

The Town of Thompson Town Board, Planning Board, Zoning Board of Appeals and Building Department will be meeting for a joint work-session on Wednesday, July 1st, 2026 at 7:00 PM to be held at the Town Hall, 4052 State Route 42, Monticello, New York for the purpose of discussing ongoing planning policies and procedures of the Town.

By Order of the Town Board,
Town of Thompson
Dated: June 02, 2026
Marilee J. Calhoun
Town Clerk





**Town of Thompson
 June 16, 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 agreed upon
- Updated plans and bid documents, along with a list of changes to the Engineering Report, were sent out to NYSEFC by May 29, 2026
- NYSEFC verbally confirmed that the Town can bid concurrently with the approval

Updated Project Schedule:

- Advertise to Bid: June 2 and 3, 2026 - complete
- Prebid Meeting: June 11, 2026 - complete
- Open Bids: June 25, 2026 at 2 pm – considering extending bids by 2 weeks in response to bidder requests with revised bid opening date of July 9, at 2 pm at Town Hall – if acceptable to the Town Clerk
- Review Bids/Recommendation to Town: June 26-July 2 – if bid extended – July 10-15
- Town to Consider Award: July 7 – move to July 21 meeting if bid date is extended
- A formal request to NYSDEC to modify the SPDES compliance schedule for construction will be made once new bids are received and deemed acceptable
- DE to provide engineering contract amendment to the Town for redesign to remove ATAD and rebid work – Anticipated costs – \$90,000 to \$95,000.

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.
- Bid award wording to allow the Town to reserve the right to award bid to lowest combined bid for Phase 1 UV and Phase 2 other upgrades reviewed with the Town Attorney and will be included in the bid documents.
- 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 bidding 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)
- WQIP grant funding first quarterly report with time extension request submitted to NYSDEC on May 11; followup on registration completed June 10, 2026.

DELAWARE ENGINEERING, D.P.C.

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 and plan forward.
 - DE sent the revised schedule to NYSDEC on June 10 and requested 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 – Draft Resolution Authorizing the Advertisement and Bidding

DEDPC Thompson TBMtg Handout 06-16-26.docx
attachments

Resolution Authorizing the Advertisement and Bidding for the
EMERALD GREEN WASTEWATER TREATMENT PLANT UPGRADE PROJECT

WHEREAS, the Town of Thompson has identified the need for the **EMERALD WASTEWATER TREATMENT PLANT UPGRADE PROJECT**, including all associated labor, materials, equipment, and incidentals necessary to complete the work in accordance with applicable standards; and

WHEREAS, funding/regulatory agency approval to go to bid is planned to occur at any time and prior to the next Town Board meeting and ,

WHEREAS, the Town of Thompson needs to advertise in the Town's official newspaper to be in compliance with bidding protocols, and,

WHEREAS, the bid notice will be provided to the Town Clerk by Delaware Engineering, DPC ,then,

BE IT RESOLVED, that the Town Clerk is authorized to advertise the project for public bid in accordance with applicable laws and municipal procurement policies; and

BE IT FURTHER RESOLVED, that sealed bids shall be received, opened, and publicly read at a date and time to be established by the Town Clerk, and that a recommendation for award shall be presented to the Town Board following review of all responsive bids; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately the issuance

Marilee Calhoun (Town of Thompson)

From: Michael Messenger <mmessenger@thompsonny.gov>
Sent: Tuesday, June 9, 2026 10:50 AM
To: Marilee Calhoun
Subject: Fwd: Yeshiva Generator & ATS Information

Could you please add this to the next agenda as surplus equipment?

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.

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

From: Keith Rieber <krieber@thompsonny.gov>
Date: Thu, Jun 4, 2026 at 3:12 PM
Subject: Yeshiva Generator & ATS Information
To: Michael Messenger <mmessenger@thompsonny.gov>

Generator:
Model: Olympian D60P3
Serial #DLY00000JNPF004

120/240 3Ph 60 Kw

Automatic Transfer Switch:

Model: A300320041XC

Serial: 167827

--

Keith Rieber

Town of Thompson Water & Sewer Department

Assistant Superintendent

Office - (845) 794-5280 Ext 103

Cell - (917) 579-3852



Photo: Patricio Robayo.



MONTICELLO ROTARY MONSTER CLASSIC RUN/WALK 2026



SUNDAY, AUGUST 2, 2026
at 8:45 AM

 **Resorts World Catskills**
888 Resorts World Drive
Monticello, NY

Scan here to register!



Join the Monticello Rotary Club for the 48th Annual Monster Classic Run/Walk!

Participants can choose from a 5K or 10K road race, or a 5K walk along one of the most scenic and challenging courses the Catskills has to offer. Whether you're chasing a personal record or enjoying a morning stroll, the Monster Classic welcomes all ages and ability levels.

This year's event benefits the Sullivan County Veterans Coalition, which provides direct financial assistance to local veterans facing hardship covering essential needs such as utilities, rent, groceries, and transportation to medical appointments. Every registration and every dollar raised makes a measurable difference in the lives of those who have served.



Shelters and Enclosures

3 Grunwald St. Clifton, NJ 07013 973-614-1800

Quote

Quote Number : 0035961
Quote Date : 3/5/2026
Valid Until : 4/4/2026

Salesperson : Eric Nelson
Salesperson Email : enelson@handi-hut.com

Sold To:

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

Ship To:

Town of Thompson - Monticello,
PLEASE CONFIRM SHIP TO ADDRESS
Monticello, NY 12701

Contact Info Jill Weyer | (845) 794-2500 | jweyer@townofthompson.com

Customer Reference	Ship VIA	F.O.B.	Terms
RT 42 Shelter replacement	TRUCK	JOBSITE	50% Dep/ Bal Prior Shipping

Item Code	Unit	Quantity	Price	Amount
/4-2WSF Model 4-2WSF Dimensions: 9'-10-1/2" x 5'-1/2" with Flat Roof Aluminum: 6063-T52 Alloy, 215 R1 Dark Bronze or 204 R1 Clear Anodized Glazing: 1/4" Clear Tempered Glass Roof Panels: 1/4" Endurex 300 - Black or Silver Front Windscreen with Left and Right Openings Includes 5' Bench and Backrest	EACH	1.00	\$8,245.00	\$8,245.00
/DELIVERY & INSTALL Delivery and installation of shelter on existing concrete pad. Open Shop, Non Union Wages Terms and Conditions Apply Prevailing Wage	EACH	1.00	\$4,470.00	\$4,470.00



Shelters and Enclosures

3 Grunwald St. Clifton, NJ 07013 973-614-1800

Sold To:
Town of Thompson - Monticello,
4052 Route 42
Monticello, NY 12701

Quote

Page:2

Quote Number : 0035961
Quote Date : 3/5/2026
Valid Until : 4/4/2026

Salesperson : Eric Nelson
Salesperson Email : enelson@handi-hut.com

Ship To:
Town of Thompson - Monticello,
PLEASE CONFIRM SHIP TO ADDRESS
Monticello, NY 12701

Contact Info Jill Weyer | (845) 794-2500 | jweyer@townofthompson.com

Customer Reference	Ship VIA	F.O.B.	Terms
RT 42 Shelter replacement	TRUCK	JOBSITE	50% Dep/ Bal Prior Shipping

Item Code	Unit	Quantity	Price	Amount
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Terms: Net 30 with written PO.
Credit Card Payment Will Incur a 3.5% Fee

Pricing: Prices do not include Sales Tax, Freight (unless quoted), permits or installation. Prices and delivery stated herein are not valid after Thirty (30) days from the date shown above unless reconfirmed in writing by Handi-Hut.

Engineering Report: Site specific engineered drawings and calculations for building code compliance are available at an additional cost.

Lead Time: Approximately 10 -12 weeks after receipt of Purchase Order and approved submittal (if required).
Lead time is subject to change and does not include transit time.

Shipping & Storage: Upon completion of an order, shipment must be arranged without delay. Due to limited floor space we cannot store orders for more than 3 days after completion. Storage fees may apply for orders not shipped within this time frame.

Delivery: It is the customer's responsibility to unload the delivery truck.
A loading dock or forklift and 3-4 men will be required.

Customer is required to inspect all goods upon delivery. Any damages or shortages must be documented on the bill of lading at the time of receipt and reported to Handi-Hut without delay. Omission of such documentation may void any claim for remedy.

Warranty: Shelters are guaranteed against any defects in material and/or workmanship for 1 full year from delivery date. Handi-Hut limits its liability to shipment of replacement parts only, labor not included.

We Accept All Major Credit Cards with a 3.5% Fee

Net Order:	\$12,715.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$12,715.00

Home > 5 x 10 Aluminum Shelter Flat Roof 2-Open Bronze



5 X 10 ALUMINUM SHELTER FLAT ROOF 2-OPEN BRONZE

MODEL: ALS510A2FB-10B



\$7,290.00



***LISTED PRICE INCLUDES ALL FREIGHT CHARGES!**

FEATURES

- Aluminum construction
- Can be fitted with optional bench seating
- Modular design for efficient shipping and easy installation
- Front wall panel for extra weather protection

APPLICATIONS

- Transit Shelter
- Smoking Shelter
- Bus Shelter

For online purchases, product will ship in 2-4 business days. Shipping lead time varies by location. Please allow 3-5 days for delivery.

Forklift required to unload crate(s) from trailer.

PERMASM

Work Zone Equipment Grant Now Accepting Applications

PERMA is committed to helping our members create safer public works operations. That's why **Work Zone Safety** remains a key focus of our Risk Management efforts. Work zone intrusions continually put highway workers and motorists at serious risk across the state. In 2024, there were **450 work zone intrusions** an increase from **413 in 2023**. These incidents led to **4 fatalities** and **161 injuries**. Early 2025 data, looks to show dozens of intrusions throughout the construction season.

To address this growing concern, we offer our annual Work Zone Equipment grant at no cost to our members. Simply apply!

The package consists of:

- Two (2) Whistles
- Two (2) Air Horns
- Six (6) ANSI Class II Vests (Lime Green, XL)
- Six (6) Hard Hats
- Two (2) 18-inch Stop/Slow Paddles
- Forty (40) 28-inch Cones with Stripes
- Six (6) 36-inch Roll-up Signs:
Road Work Ahead (2), One Lane Road Ahead (2), Flagger Symbol (2)
- Six (6) Sign Stands

Don't miss this opportunity to equip your crews with additional safety tools and help protect the workers who keep our roads and communities running safely.

Grant Guidelines

- Each member is allowed one entry
- All members are eligible to apply
- Previous winners are eligible to apply again (yes, if you are part of the 111 members already awarded), however, priority will be given to those who have not received this award before
- Applications should be submitted by June 30

[Apply here!](#)


Deadline: June 30

Did you know last year PERMA handled over 300 claims related to slips or falls on snow or ice costing over \$2M!

That's where [IceAlert](#) comes in.

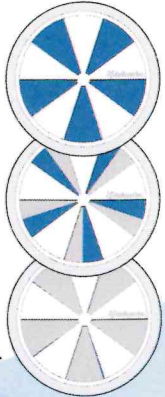
Last month, you may have heard about our *new vendor partnership with IceAlert* at Conference or saw their equipment first hand visiting their table at our Safety & Wellness Fair. Together, we are offering a new grant to help you reduce those costly slips and fall injuries. You can **apply to receive the IceAlert temperature sensitive signs (\$1,400 of signage)** to help prevent these types of claims.

More grant details below!



Understanding the Signs

A visual warning system for icy conditions




- FREEZING RISK**
Temperature is at or below 32°F (0°C)
Ice presence likely
Use Caution - Follow procedures
- NEAR FREEZING**
Temperature is near 34°F (2°C)
Ice may be present
Use Caution
- LOW RISK**
Temperature is above 38°F (3°C)
Ice unlikely

WHAT TO DO WHEN BLUE?

- Walk carefully
- Wear footwear with good traction
- Use handrails and marked walkways
- Allow extra time when entering or leaving the site
- Report icy areas to your supervisor or facilities team

In partnership with **PERMA**
Contact risk@perma.org

IceAlert protects the exits. Take a moment to notice the color before stepping outside.



Reduce the Risk of Winter Slip and Fall Accidents

No Wires. No Maintenance. Always On Guard.

- ✓ Our Mission: Ice Accident Prevention
- ✓ Creates visual safety cue for employees and visitors
- ✓ Easily installed stand-alone units - no wires

Walkways • Parking Lots • Business Parks • Hospitals • Schools • Loading Docks • Nursing Homes • Roadways • Municipal Buildings • Bridges • HOAs

Our Customers



STAY AHEAD OF WINTER

IceAlert.com
info@icealert.com
503-692-6656

Designed to alert employees, customers and visitors of possible icy conditions by changing color from white to blue as temperatures approach freezing. Fully self contained, no batteries or wires required.

Rugged, reliable, and cost-effective.

USA Made. 2nd Generation Family Owned.

Grant Qualifications

- Must be a current PERMA member.
- One entry per member.
- Priority is given to applicants addressing specific needs for slip and fall prevention items.
- Submit your application by June 30.

Grant Process: Once the application period closes, you will be notified by our Risk Department as to the status of your application. If you are selected as a recipient, you will receive your grant package directly from IceAlert, Inc.

Apply here!

Application Deadline is June 30.

Questions about IceAlert? Contact our Risk Management Department at risk@perma.org.



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

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

Invoice number 26810
Date 05/31/2026

Project **22-723 Melody Lake WD Water System Improvements**

For Professional Services Through April, 30, 2026

Description	Contract Amount	Prior Billed	Current Billed
Preliminary Design	35,000.00	35,000.00	0.00
Final Design	30,000.00	30,000.00	0.00
Bidding Services	5,000.00	5,000.00	0.00
Construction Services	50,000.00	44,000.00	4,000.00
Total	120,000.00	114,000.00	4,000.00

Reimbursables

	Units	Rate	Billed Amount
Mileage	49.00	0.725	35.53
Postage	1.00	48.02	48.02
Reimbursables subtotal			83.55

Invoice total **4,083.55**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26498	04/30/2026	1,000.00		1,000.00			
26810	05/31/2026	4,083.55	4,083.55				
	Total	5,083.55	4,083.55	1,000.00	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

Contractor's Application for Payment

Owner: <u>Town of Thompson</u>	Owner's Project No.: _____
Engineer: <u>MHE Engineering, D.P.C.</u>	Engineer's Project No.: <u>22-723</u>
Contractor: <u>Wittcon, Inc.</u>	Contractor's Project No.: _____
Project: <u>Melody Lake Water District Water System Improvement Project</u>	
Contract: _____	
Application No.: <u>9</u>	Application Date: <u>5/29/2026</u>
Application Period: From <u>5/1/2026</u> to <u>5/31/2026</u>	

1. Original Contract Price	\$ 755,000.00
2. Net change by Change Orders	\$ 55,426.93
3. Current Contract Price (Line 1 + Line 2)	\$ 810,426.93
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 752,204.85
5. Retainage	
a. <u>5%</u> X \$ <u>752,204.85</u> Work Completed =	\$ 37,610.24
b. _____ X \$ _____ Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 37,610.24
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 714,594.61
7. Less previous payments (Line 6 from prior application)	\$ 668,216.42
8. Amount due this application	\$ 46,378.19
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 95,832.32

Contractor's Certification

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

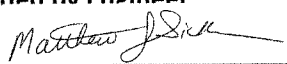
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Wittcon, Inc.

Signature:  **Date:** 5/29/2026

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Associate</u>	Title: _____
Date: <u>6/11/26</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner: Town of Thompson
Engineer: MHE Engineering, D.P.C.
Contractor: Wittcon, Inc.
Project: Melody Lake Water District Water System Improvement Project
Contract:

Owner's Project No.:
Engineer's Project No.: 22-723
Contractor's Project No.:

Item No.	Description	C Scheduled Value (\$)	D Work Completed (D + E) From Previous Application (\$)		E This Period (\$)	F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			From	to					
Application No.: 9 Application Period: 05/01/26 to 05/31/26 Application Date: 05/29/26									
Original Contract									
	Bonds & Insurance	38,000.00	38,000.00				38,000.00	100%	-
	Clearing & Grubbing	24,000.00	24,000.00				24,000.00	100%	-
	Erosion Control	2,000.00	2,000.00				2,000.00	100%	-
	Excavation, Backfill & Restoration	120,000.00	108,000.00	6,000.00			114,000.00	95%	6,000.00
	Storage Tank	175,000.00	175,000.00				175,000.00	100%	-
	Site Piping	65,000.00	61,750.00	1,625.00			63,375.00	98%	1,625.00
	Fencing	40,000.00	40,000.00				40,000.00	100%	-
	Building Foundation & CMU	32,000.00	32,000.00				32,000.00	100%	-
	Building Structure & Insulation	19,000.00	19,000.00				19,000.00	100%	-
	Building Exterior Finishes	23,000.00	23,000.00				23,000.00	100%	-
	Building Interior Finishes	16,000.00	16,000.00				16,000.00	100%	-
	Doors & Hardware	9,000.00	8,000.00				8,000.00	89%	1,000.00
	Booster Pump Skid	56,000.00	56,000.00				56,000.00	100%	-
	Misc Concrete	7,000.00	7,000.00				7,000.00	100%	-
	Interior Process Piping	12,000.00	11,400.00				11,400.00	95%	600.00
	Chem Feed Equipment	8,000.00	4,000.00	2,000.00			6,000.00	75%	2,000.00
	Parking Area	45,000.00	30,000.00	12,000.00			42,000.00	93%	3,000.00
	Plumbing & Ventilation	19,000.00	19,000.00				19,000.00	100%	-
	Well #1 Modifications	17,000.00						0%	17,000.00
	Demolition	5,000.00						0%	5,000.00
	Testing & Start Up	3,000.00						0%	3,000.00
	Allowance used as part of CO#3	20,000.00		17,882.13			17,882.13	89%	2,117.87
Original Contract Totals		\$ 755,000.00	\$ 674,150.00	\$ 39,507.13	\$ -	\$ 713,657.13	95%	\$ 41,342.87	

Contractor's Application for Payment

Owner:	Town of Thompson	Owner's Project No.:	
Engineer:	MHE Engineering, D.P.C.	Engineer's Project No.:	22-723
Contractor:	TAM Enterprises Inc	Contractor's Project No.:	2501
Project:	Melody Lake Water System Improvements		
Contract:	Electrical Construction		

Application No.:	8	Application Date:	5/31/2026
Application Period:	From 5/1/2026	to	5/31/2026

1. Original Contract Price		\$	259,841.00
2. Net change by Change Orders		\$	-
3. Current Contract Price (Line 1 + Line 2)		\$	259,841.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$	185,874.91
5. Retainage			
a. 5% X \$ 185,874.91 Work Completed =		\$	9,293.75
b. X \$ - Stored Materials =		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	9,293.75
6. Amount eligible to date (Line 4 - Line 5.c)		\$	176,581.16
7. Less previous payments (Line 6 from prior application)		\$	129,377.56
8. Amount due this application		\$	47,203.60
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		\$	83,259.84

Contractor's Certification

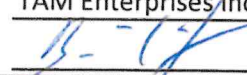
The undersigned Contractor certifies, to the best of its knowledge, the following:


(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: TAM Enterprises Inc

Signature:  **Date:** 6/10/26

Recommended by Engineer	Approved by Owner
By: 	By: _____
Title: Associate	Title: _____
Date: 6/10/26	Date: _____

Approved by Funding Agency

By: _____ **By:** _____

Title: _____ **Title:** _____

Date: _____ **Date:** _____

RURAL DEVELOPMENT (RD) PROJECT BUDGET/COST CERTIFICATION

Project Name: Melody Lake

Date: 06/11/26

Report No.: 12

Actual: x

Estimate:

Funding Source(s)	Amount	Other Funding Source(s)	Amount
RD Loan	\$312,000.00	Other Source: <u>Town</u>	\$23,000.00
RD Loan		Other Source: <u>ARPA funds</u>	\$107,708.42
RD Grant	\$915,000.00	Other Source: <u></u>	
RD Grant		SUBTOTAL:	\$130,708.42
SUB TOTAL:	\$1,227,000.00	TOTAL:	\$1,357,708.42

ITEM	APPROVED BUDGET	MODIFIED BUDGET	PREVIOUS EXPENDITURES	EXPENDITURES THIS PERIOD	EXPENDITURES TO DATE	BALANCE REMAINING
A. ADMINISTRATIVE						
2. Bonding	\$15,812.00	\$15,812.00			\$0.00	\$15,812.00
4. Fiscal Coordination	\$6,500.00	\$6,500.00	\$6,500.00		\$6,500.00	\$0.00
7. Single Audits	\$4,000.00	\$4,000.00			\$0.00	\$4,000.00
Total A. Administrative	\$26,312.00	\$26,312.00	\$6,500.00	\$0.00	\$6,500.00	\$19,812.00
B. TECHNICAL SVCS.						
1. Engineering						
a. Preliminary Design Phase	\$35,039.06	\$35,039.06	\$35,039.06		\$35,039.06	\$0.00
b. Final Design Phase	\$32,102.48	\$32,102.48	\$32,102.48		\$32,102.48	\$0.00
c. Bidding Phase Services	\$6,666.50	\$6,666.50	\$6,666.50		\$6,666.50	\$0.00
d. Construction Phase	\$46,191.96	\$46,191.96	\$44,533.40		\$44,533.40	\$1,658.56
e. Resident Inspection	\$50,000.00	\$50,000.00		\$4,083.55	\$4,083.55	\$45,916.45
f. Well MHI	\$60,000.00	\$28,167.99	\$28,167.99		\$28,167.99	\$0.00
Total B. Technical Svcs.	\$230,000.00	\$198,167.99	\$146,509.43	\$4,083.55	\$150,592.98	\$47,575.01
C. CONSTRUCTION						
1. Construction Contracts						
a. Witton GC	\$755,000.00	\$810,426.93	\$668,216.42	\$46,378.19	\$714,594.61	\$95,832.32
b. TAMEC	\$259,841.00	\$259,841.00	\$129,377.56	\$47,203.60	\$176,581.16	\$83,259.84
Total C. Construction	\$1,014,841.00	\$1,070,267.93	\$797,593.98	\$93,581.79	\$891,175.77	\$179,092.16
D. CONTINGENCY						
1. Contingency	\$86,555.42	\$62,960.50				
Total D. Contingency	\$86,555.42	\$62,960.50				\$62,960.50
TOTAL PROJECT COST	\$1,357,708.42	\$1,357,708.42	\$950,603.41	\$97,665.34	\$1,048,268.75	\$309,439.67

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

Matthew J. Sick

Applicant _____ Title _____

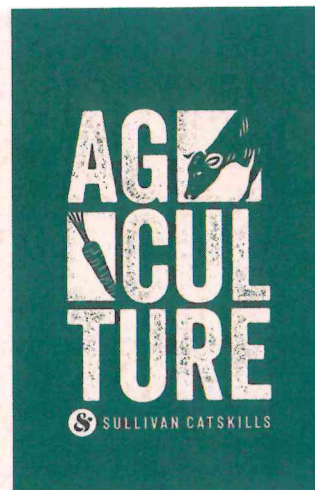
Engineer/ Architect _____

Reviewed By _____

Date Reviewed _____ 6/11/2026

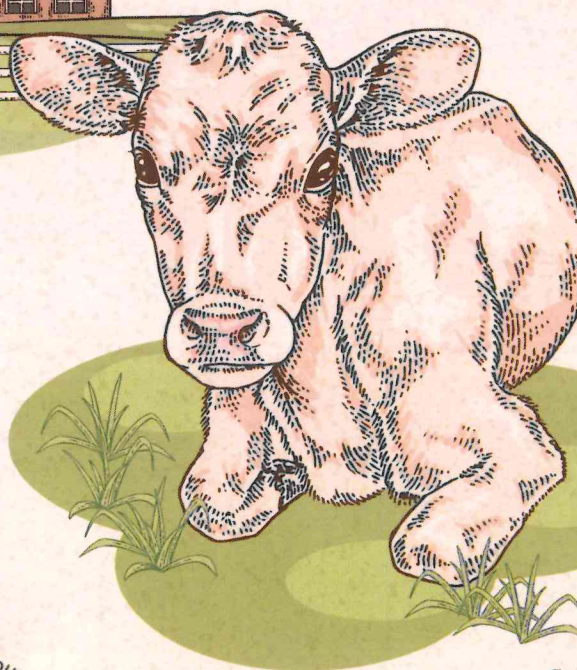
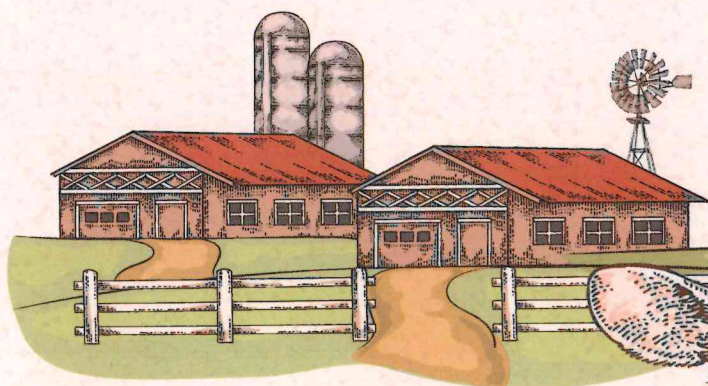
FYI

Farm Friendly Communities: ZONING TOOLS TO SUPPORT AGRI-TOURISM



Nan Stolzenburg, AICP Planner from **Community Planning & Environmental Associates**, will present on zoning policies, definitions, and techniques that open doors for agri-tourism, on-farm sales, breweries, and other farm-related ventures. This event is designed to empower municipal officials with the tools needed to enhance agri-tourism in their community through farm-friendly land use and zoning practices.

Planning and Zoning Board members may earn two credits towards their required training hours. Registration is required.



WEDNESDAY
JUNE 17, 2026
5:30PM - 7:30PM
The Arnold House
Livingston Manor, NY

Questions? Contact 845-292-6180
or email sullivan@cornell.edu

**FOR MORE
INFORMATION
ON EVENTS AND
REGISTRATION:**



Cornell Cooperative Extension
Sullivan County



Cornell Cooperative Extension provides equal program and employment opportunities. Presented In partnership with the Sullivan County Visitors Association and the Sullivan County Agriculture and Farmland Protection Board.