

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 **August 18, 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
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
Hayden Carnell, Highway Superintendent
Dave Ohman, P.E., of Delaware Engineering DPC
Javid Afzali, Esq. of Harris Beach Murtha Attorneys at Law

Present Via Zoom: Kelly M. Murran, Deputy Town Clerk

REGULAR MEETING – CALL TO ORDER

Supervisor Mace opened the meeting at 7:13 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.

MOMENT OF SILENCE: IN MEMORY OF DOUGLAS T. FRASER

Supervisor Mace opened the meeting with a Moment of Silence in memory of Douglas T. Fraser, a retired employee of the Town of Thompson Highway Department who passed away on 08/11/2026.

PRESENTATION: RWE SOLAR DEVELOPMENT/TOWN LINE SOLAR PROJECT

Mr. Connor Roth, Development Manager of RWE Solar Development and Mr. James A. Muscato II, Esq. of Young Sommer LLC Attorneys at Law gave a 30-minute Power Point Presentation regarding the Proposed Town Line Solar Project in the towns of Thompson and Forestburgh.

Mr. Roth and Attorney Muscato asked the Town Board if they had any Questions or Feedback to provide. There were a couple of questions and responses provided.

Unfortunately, there was an issue with viewing the Proposed Town Line Solar Project Power Point Presentation on the Video recording. Supervisor Mace said that the Power Point Presentation and the Project Link will be posted and made available on the Town Website for Public review.

Attorney Afzali of Harris Beach Murtha Attorneys at Law hired conjunctively on behalf of the Town of Thompson, Town of Forestburgh and County of Sullivan gave a brief 5-minute Presentation.

Attorney Afzali and his team will review and confirm the applicant's statement of compliance with local laws and determine where interpretations or waivers are required. Any items the board does not wish to waive may require negotiation with the developer. This information must be sent to NYS Office of Renewable Energy Siting (ORES), which has a 60-day review period to issue a completed determination; with the application already submitted, about 30-days remain. His team will review all exhibits including environmental materials and hold multiple meetings with consultants and the board. They will gather questions from board members and the public, identify issues, and raise any matters that may require adjudication before a hearing officer. With the formal submission now in, the process will move quickly toward the one-year deadline for (ORES) to issue a decision. He expresses readiness to work collaboratively throughout the review process.

Supervisor Mace said that he would open Public Comment now to allow anyone present wishing to comment on the Town Line Solar Project to do so. There was a Sign in sheet present for those wanting to comment. He asked that all comments be kept to about a 2-minute minimum.

PUBLIC COMMENT:

A list of individuals providing Public Comment in connection with the Proposed Town Line Solar Project was provided as follows:

Christopher Titus of Monticello.
Stephen Rohaly of Monticello.
Bill Sipos of Forestburgh.
William Kapito of Monticello.
Yakov Mandelovics of Monticello.
Rebecca Creshkoff of Sustainable Sullivan and the Town of Delaware.
Marcie Wild of Rock Hill.
Dr. Lawrence Mauer of Monticello.
Yehuda Miller a local resident.
Alex Portugal of Monticello.
Barbara Lerner of Bethel.
Emily Socolov of Monticello.
Nancy Mauer of Monticello.

(Full comments are available in the 64-page transcript from the Zoom Recording of the meeting, which are on file in the Town Clerk's Office upon request.)**

APPROVAL OF MINUTES:

On a motion made by Councilman Pavese and seconded by Councilman Schock the minutes of the August 4th, 2026 Regular Town Board Meeting were approved as presented.

Vote: Ayes 5
Nays 0

CORRESPONDENCE:

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

- **Ms. Sarah Ghawi, Animal Health Inspector, NYS Agriculture & Markets:** Letter dated 07/28/2026 to Supervisor Mace Re: Municipal Shelter Inspection Report for Catskill Animal Rescue (CARE) completed on 07/20/26, rated “Satisfactory”.
- **NYS Dept. of Taxation and Finance:** Check # 11144782 Dated: 08/07/2026 in the amount of \$9,996.00, Payable to Town of Thompson – Local Municipal Aid (LMA3935) for Temporary Municipal Assistance (TMA) Payment.
- **Charter Communications:** Letter dated 08/06/2026 with Check #81493907 dated 08/06/2026 for \$32,707.02 – 2nd Quarter Franchise Fee (04/01/26 - 06/30/26).

AGENDA ITEMS:

1) RESOLUTION TO ENACT: PROPOSED LOCAL LAW #3 OF 2026 – ADD CHAPTER 171 “PANHANDLING AGGRESSIVE”

Sullivan County Under Sheriff Eric Chaboty was present to briefly explain the difference between typical panhandling vs. aggressive panhandling. He answered a few questions that the Town Board had regarding the matter. After which a motion and second to enact the local law was made, but not adopted as follows:

The Following Resolution Was Duly Introduced, but not adopted:

A Resolution to Enact Proposed Local Law #3 of 2026 to add Chapter 171 to the Town Code entitled "Panhandling Aggressive" was duly introduced and voted on, but not adopted.

Moved by: Councilman Schock Seconded by: Supervisor Mace

Vote: Ayes 2 Mace and Schock
Nays 3 Meddaugh, Pavese and Benjamin

2) ACTION: CMS CAMPUS HOLDINGS, INC. - TAX EQUITY AND FISCAL RESPONSIBILITY ACT (TEFRA)

The Following Resolution Was Duly Adopted: Res. No. 352 of the Year 2026.

On a motion made by Councilman Pavese and seconded by Councilman Benjamin the public hearing including written comment period on the CMS Campus Holdings, Inc. – Tax Equity and Fiscal Responsibility Act (TEFRA) matter was closed with no further action taken at this time.

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

3) REVIEW & AUTHORIZE: TRAFFIC REVIEW BY COLLIERS ENGINEERING & DESIGN FOR THOMPSON HILLS MIXED USE DEVELOPMENT PROJECT

The Following Resolution Was Duly Adopted: Res. No. 353 of the Year 2026.

Resolved, that the Town of Thompson hereby authorizes the scope of services, client authorization form and agreement for the Traffic Review of the Proposed Thompson Hills Mixed Use Development Project on behalf of the Town of Thompson by Colliers Engineering & Design and

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said scope of services, client authorization form and agreement for a total estimated cost of \$53,500.00, including expenses to be paid for out of escrow funds that are to be collected by the Town directly from the developer and said scope of services, client authorization form and agreement shall be subject to those funds being paid to the Town and deposited into the necessary escrow account by the developer. A copy of the fully executed client authorization form and agreement shall be on file in the Town Clerk's Office and available for review upon request.

Motion by: Councilman Pavese Seconded by: Councilman Benjamin
Vote: Ayes 5 Mace, Meddaugh, Pavese, Schock and Benjamin
Nays 0

4) MELODY LAKE WELLHOUSE IMPROVEMENT PROJECT ITEMS:

A) APPROVE & AUTHORIZE – WITTCON, INC. APPLICATION FOR PAYMENT #11 \$16,035.25

The Following Resolution Was Duly Adopted: Res. No. 354 of the Year 2026.

Resolved, that application #11 in the amount of \$16,035.25 with Wittcon, 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 Benjamin Seconded by: Councilman Schock
Vote: Ayes 5 Mace, Meddaugh, Pavese, Schock and Benjamin
Nays 0

B) APPROVE & AUTHORIZE – RURAL DEVELOPMENT PROJECT - USDA FORM E FOR PAYMENT #14 \$16,035.25

The Following Resolution Was Duly Adopted: Res. No. 355 of the Year 2026.

Resolved, that the application for Payment #14 in the amount of \$16,035.25 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 application for payment.

Moved by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

5) REVIEW & AUTHORIZE SUPPLEMENTAL CERTIFICATE & COST SUMMARY # 2 FOR EFC PROJECT # C3-5378-05-00 FOR EMERALD GREEN PUMP STATIONS 1, 2, & 3 IMPROVEMENT PROJECT

The Following Resolution Was Duly Adopted: Res. No. 356 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson hereby approves the Supplemental Certificate and Cost Summary No. 02 in the amount of \$106,607.37 with the New York State Environmental Facilities Corp for the Emerald Green Pump Stations 1, 2 & 3 Improvement Project (Project No.: C3-5378-05-00) and that the Town Supervisor hereby be authorized to execute the Supplemental Certificate as presented.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Benjamin

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

Nays 0

6) AUTHORIZE MODIFICATION OF PROJECT FINANCE AGREEMENT – HARRIS SEWER DISTRICT IMPROVEMENTS PROJECT NYS EFC # C3-5378-02-00

The Following Resolution Was Duly Adopted: Res. No. 357 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the time extension modification request to the Project Finance Agreement for the Harris Sewer District Improvements Project, NYS EFC Project # C3-5378-02-00 and that the Town Supervisor hereby be authorized to sign the Project Finance Agreement Modification Request form.

Moved by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

7) REVISED PURCHASE REQUEST: PARKS & RECREATION DEPT - ROOF MATERIALS FOR MAINTENANCE BUILDING AT LAKE IDA PARK, \$9,618.99

The Following Resolution Was Duly Adopted: Res. No. 358 of the Year 2026.

Resolved, that the purchase request of Superintendent Glenn Somers for the Parks & Recreation Department hereby be approved as follows:

Fallsburg Lumber Co., Inc.

\$9,618.99 Total Cost

Revised Price Quote # 2607-585949 – Metal Roof Materials for Maintenance Building at Lake Ida Park.

(Procurement: (1) Additional Price Quote obtained as follows: 1) Wyde Lumber & Supply Corp., Revised Price Quote # 2607-064493 for \$10,188.40 total cost.)

Moved by: Councilman Benjamin

Seconded by: Councilman Schock

Town Board Meeting

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

**8) PURCHASE REQUEST: PLAYGROUND EQUIPMENT FOR LAKE IDA PARK
FROM GAMETIME/MRC, INC. FOR TOTAL COST OF \$172,118.56**

The Following Resolution Was Duly Adopted: Res. No. 359 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson hereby approves a Proposal / Quote # 120401-01-14 from GameTime (OMNIA Partners f/n/a USC, Contract #2017001134, Vendor #121531) for a total cost of \$172,118.56 for Playground Equipment and Benches at Lake Ida Park and

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said Proposal / Quote including all necessary documents in connection with the proposed project.

(Note: The total cost will be offset by the \$100,000.00 2026 Sullivan 180 Community Impact Grant. The balance of \$72,118.56 will be released from the Restricted Parks and Recreation fund.)

Moved by: Councilman Benjamin Seconded by: Councilman Schock

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

The Following Resolution Was Duly Adopted: Res. No. 360 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the allocation of funds up to \$100,000.00 from the Restricted Parks and Recreation fees to use toward the Playground project installed at the Lake Ida Town Park including the balance owed to GameTime/MRC, Inc. (Quote # 120401-01-14) and any necessary prep and site work etc.

(Note: See Resolution No. 359 of the Year 2026 authorizing purchase.)

Moved by: Councilman Benjamin Seconded by: Councilman Schock

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

9) SET BID DATE: PAVILION AT LAKE IDA PARK, THURSDAY, 09/10/26 @2PM

The Following Resolution Was Duly Adopted: Res. No. 361 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson advertise for bids for the New Pavilion at Lake Ida Town Park in accordance with specifications prepared and, said bids to be opened on Thursday, September 10, 2026, 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: Councilwoman Meddaugh Seconded by: Councilman Pavese

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

The Following Resolution Was Duly Adopted: Res. No. 362 of the Year 2026.

Nays 0

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: Councilman Pavese

Seconded by: Councilwoman Meddaugh

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

Nays 0

OLD BUSINESS:

There was no old business reported on.

NEW BUSINESS:

1) APPROVE QUOTE/WORK TO PROCEED FROM WIRE PRO ELECTRIC IN THE AMOUNT OF \$3,050.00 FOR LIGHT POLE REPLACEMENT IN ROCK HILL LIGHTING DISTRICT – AT INTERSECTION OF ROCK HILL DRIVE AND NYS ROUTE 17 RAMP (NEAR ROCK HILL LIQUOR STORE)

The Following Resolution Was Duly Adopted: Res. No. 366 of the Year 2026.

Resolved, that the following work be approved, as per the Streetlight Maintenance Agreement and payment as follows:

WirePro Electric

\$3,050.00 Total Cost

Estimate # 10266 – \$3,050.00 for Light Pole Replacement in the Rock Hill Lighting District at intersection of Rock Hill Drive and NYS Route 17 Ramp near the Rock Hill Liquor Store.

Moved by: Councilman Pavese

Seconded by: Councilman Benjamin

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

Nays 0

2) APPROVE QUOTE/WORK TO PROCEED FROM WIRE PRO ELECTRIC IN THE AMOUNT OF \$8,600.00 FOR (3) LIGHT POLE REPLACEMENTS IN THE EMERALD GREEN LIGHTING DISTRICT – LIGHT POLE #'S 618, 583 & 584

The Following Resolution Was Duly Adopted: Res. No. 367 of the Year 2026.

Resolved, that the following work be approved, as per the Streetlight Maintenance Agreement and payment as follows:

WirePro Electric

\$8,600.00 Total Cost

Estimate # 10267-2 – \$8,600.00 for Light Pole Replacements in the Emerald Green Lighting District for light pole #618, #583 & #584.

Moved by: Councilman Benjamin

Seconded by: Councilman Pavese

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

¹ ATTACHMENT: ORDER BILLS PAID

Nays 0

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor Mace

- **Fall Shred Day Event:** Scheduled to be held on Saturday, October 3rd, 2026, 9am to 12pm at the Town of Thompson Highway Department.
- **2026–2027 Local Government Records Management Improvement Fund Grant:** According to a Facebook post by NYS Senator Peter Oberacker the Town of Thompson was awarded a grant in the amount of \$50,596.00 for digitizing specific town records located in the Town Clerk's Office.

Superintendent Carnell

- **PERMA Work Zone Grant:** The grant was received and the safety kits are very useful.
- **Big Woods Road Culvert Replacement Project Grant:** The grant for the Culvert Replacement Project and temporary roadway was received. He provided a brief status update of the project.

Superintendent Somers

- **YMCA Summer Youth Day Camp:** The summer day camp at the East Mongaup River Town Park has completed for the season. A leak in the pool was just discovered following the close of the camp season. They will look into locating and repairing the leak.

PUBLIC COMMENT:

Frank Wurzel of Rock Hill commented on issues with roll-off dumpsters not being covered that are driving in his area.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 09/01/26 at 7PM: Regular Town Board Meeting.
- 09/15/26 at 7PM: Regular Town Board Meeting.
- 09/16/26 at 6PM: Joint Public Hearing with Village of Monticello Board of Trustees at Village Hall – Annexation Request of VPK Capital, LLC for 25 Hay Street, Monticello, SBL # 22.-1-4.

EXECUTIVE SESSION

On a motion made by Councilman Schock and seconded by Councilwoman Meddaugh the Town Board entered into Executive Session at 9:09 PM with Town Attorney Michael B. Mednick to discuss a potential litigation matter.

The Zoom Livestream Videoconferencing connection was disconnected.

The Executive Session was held.

The Town Board returned from Executive Session at 9:39 PM, motion by Councilman Schock and seconded by Councilman Pavese.

Further action was taken as follows:

KIAMESHA LAKE WWTP UPGRADE PROJECT GENERAL CONSTRUCTION (GC)
CONTRACT BIDS – RESOLUTION TO REJECT (GC) BIDS & AUTHORIZE RE-BID
The Following Resolution Was Duly Adopted: Res. No. 368 of the Year 2026.

**RESOLUTION REGARDING THE GENERAL CONTRACT BID
ASSOCIATED WITH THE
KIAMESHA LAKE WASTEWATER TREATMENT PLANT UPGRADE PROJECT
(CWSRF PROJECT # C3-5378-06-01)**

WHEREAS, since 2020 the Town Board of the Town of Thompson (“TOWN”) has been advancing a project to upgrade the Kiamesha Lake Wastewater Treatment Plant (the “PROJECT”); and

WHEREAS, the Town executed a Project Financing Agreement (“PFA”) with the New York Environmental Facilities Corporation (“NYSEFC”) on August 8, 2024 that provides significant funding for the improvements under Project No. C3-5378-06-01, and

WHEREAS, construction bids were received for the project on July 9, 2026 and the combined cost of the low bids for the four prime contracts (General, Electrical, HVAC and Plumbing) are within the currently financed project budget; and

WHEREAS, bid review and award recommendation packages were prepared by Delaware Engineering, DPC (Delaware) and submitted to the Town on July 30, 2026 recommending award of the Electrical, HVAC and Plumbing contracts to the most responsible low bidders; and

WHEREAS, on August 4, 2026 the Town Board resolved to accept the bid review and award recommendations and approve the award of the Electrical, HVAC and Plumbing contracts, and authorize the Town Supervisor execute the necessary paperwork (e.g., Notice of Award, Notice to Proceed, Agreement, Change Orders, Certificate of Substantial Completion, etc.) for contract initiation through completion of the work, and

WHEREAS, review of the General Contract bids continued and no recommendations were made for Board consideration on August 4, 2026, and

WHEREAS, based on the review of the General Contract bids and discussions with the Town personnel and Town Attorney, it is recommended that all General Contract bids received on July 9, 2026 be rejected, and the Contract revised and rebid in order to add in additional qualitative specifications/criteria for determination of lowest responsible bid and some additional General Contract work as bid alternates for consideration.

THEREFORE, BE IT RESOLVED, that after due consideration, the Town Board of the Town of Thompson hereby rejects all General Contract bids received on July 9, 2026 and that the General Contract be revised and rebid in order to add in additional qualitative specifications/criteria for determination of lowest responsible bid and some additional General Contract work as bid alternates for consideration, and

FURTHER, BE IT RESOLVED, that the Town Board of the Town of Thompson hereby authorizes the Town Clerk to advertise the project for public bid in accordance with applicable laws and municipal procurement policies; and for bid opening to be scheduled for September 10, 2026.

Motion by: Councilman Ryan T. Schock
Seconded by: Councilman John A. Pavese

Roll call:

The members of the Town Board voted as follows:

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

Motion Carried: Yes

The Following Resolution Was Duly Adopted: Res. No. 369 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson advertise for the re-bid of the General Construction Contract for the Kiamesha Lake Wastewater Treatment Plant Upgrade Project in accordance with specifications prepared and, said bids to be opened on Thursday, September 10th, 2026, at 2:30 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.

Moved by: Councilman Pavese Seconded by: Councilman Benjamin

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

ADJOURNMENT

On a motion made by Councilman Schock and seconded by Councilman Benjamin the meeting was adjourned at 9:40 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:


Marilee J. Calhoun, Town Clerk



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 18th day of August 20~~16~~ 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 DeMarmels, Comptroller


Scott S. Mace, Supervisor



Town of Thompson
Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
T000	TRUST & AGENCY FUND	\$0.00	\$0.00	\$18,100.51	\$18,100.51
Unposted Batch Grand Totals		\$0.00	\$0.00	\$18,100.51	\$18,100.51

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$240,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,403.50	\$0.00
B000	GENERAL TOWN OUTSIDE	\$58,359.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,359.27	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$31,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,993.00	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$670,861.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670,861.63	\$0.00
H000	CAPITAL PROJECTS	\$57,000.00	\$16,035.25	\$0.00	\$0.00	\$0.00	\$0.00	\$57,000.00	\$16,035.25
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$72,849.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,849.06	\$0.00
SL01	ROCK HILL LIGHTING	\$1,591.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,591.88	\$0.00
SL02	LUCKY LAKE LIGHTING	\$315.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.85	\$0.00
SL03	LAKE LOUISE MARIE	\$949.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949.67	\$0.00
SL04	PATIO HOMES LIGHTING	\$628.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.32	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$191.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.98	\$0.00
SL06	EMERALD GREEN LIGHTING	\$14,474.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,474.64	\$0.00
SL07	TREASURE LAKE LIGHTING	\$78.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.29	\$0.00
SL08	CONGERO ROAD LIGHTING	\$115.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.01	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$72.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.51	\$0.00
SL11	ADELAAR Lighting	\$818.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$818.90	\$0.00
SL12	Route 42 N Lighting	\$2,831.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,831.72	\$0.00
SSAR	Adelaar Sewer District	\$11,927.07	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$16,927.07	\$0.00
SSHC	Harris Consolidated Sewer District	\$11,519.04	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$13,519.04	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$70,737.81	\$0.00	\$0.00	\$0.00	\$38,000.00	\$0.00	\$108,737.81	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$2,807.68	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$4,807.68	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$29,178.93	\$0.00	\$0.00	\$0.00	\$32,238.85	\$0.00	\$61,417.78	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$18,202.20	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$21,202.20	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,892.09	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$6,892.09	\$0.00
SWC0	COLD SPRING WATER	\$763.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$763.38	\$0.00
SWD0	DILLON WATER DISTRICT	\$2,391.32	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,391.32	\$0.00
SWK0	KIAMESHA RT42 WATER	\$186.35	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,186.35	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$699.36	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,699.36	\$0.00
SWM0	MELODY LAKE WATER								



Town of Thompson Warrant Report

T000	TRUST & AGENCY FUND	\$2,829.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,829.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Posted Batch Grand Totals		\$1,307,956.79	\$16,035.25	\$0.00	\$0.00	\$0.00	\$90,238.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,398,195.64	\$16,035.25

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$240,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,403.50	\$0.00
B000	GENERAL TOWN OUTSIDE	\$58,359.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,359.27	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$31,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,993.00	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$670,861.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670,861.63	\$0.00
H000	CAPITAL PROJECTS	\$57,000.00	\$16,035.25	\$0.00	\$0.00	\$0.00	\$0.00	\$57,000.00	\$16,035.25
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$72,849.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,849.06	\$0.00
SL01	ROCK HILL LIGHTING	\$1,591.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,591.88	\$0.00
SL02	LUCKY LAKE LIGHTING	\$315.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.85	\$0.00
SL03	LAKE LOUISE MARIE	\$949.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949.67	\$0.00
SL04	PATIO HOMES LIGHTING	\$628.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.32	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$191.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.98	\$0.00
SL06	EMERALD GREEN LIGHTING	\$14,474.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,474.64	\$0.00
SL07	TREASURE LAKE LIGHTING	\$78.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.29	\$0.00
SL08	CONGERO ROAD LIGHTING	\$115.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.01	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$72.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.51	\$0.00
SL11	ADELAAR Lighting	\$818.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$818.90	\$0.00
SL12	Route 42 N Lighting	\$2,831.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,831.72	\$0.00
SSAR	Adelaar Sewer District	\$11,927.07	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$16,927.07	\$0.00
SSHC	Harris Consolidated Sewer District	\$11,519.04	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$13,519.04	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$70,737.81	\$0.00	\$0.00	\$0.00	\$38,000.00	\$0.00	\$108,737.81	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$2,807.68	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$4,807.68	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$29,178.93	\$0.00	\$0.00	\$0.00	\$32,238.85	\$0.00	\$61,417.78	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$18,202.20	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$21,202.20	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,892.09	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$6,892.09	\$0.00
SWC0	COLD SPRING WATER	\$1,287.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,287.29	\$0.00
SWD0	DILLON WATER DISTRICT	\$763.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$763.38	\$0.00
SWK0	KIAMESHA RT42 WATER	\$2,391.32	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,391.32	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$186.35	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,186.35	\$0.00
SWM0	MELODY LAKE WATER	\$699.36	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,699.36	\$0.00
T000	TRUST & AGENCY FUND	\$2,829.04	\$0.00	\$0.00	\$0.00	\$0.00	\$18,100.51	\$2,829.04	\$18,100.51
Grand Totals		\$1,307,956.79	\$16,035.25	\$0.00	\$0.00	\$90,238.85	\$18,100.51	\$1,398,195.64	\$34,135.76

C-1
Bruce Perlmutter

- ATTORNEY AT LAW -

51 BROADWAY
POST OFFICE BOX 425
WOODRIDGE, NY 12789

845-436-4109

FAX: 845-436-9398

EMAIL: bperlmutter@hancock.net

RECEIVED

AUG 18 2026

TOWN CLERK
TOWN OF THOMPSON

August 11, 2026

Town of Thompson
4052 Route 42
Monticello, NY 12701

Re: Sullivan County SPCA v. County of Sullivan, Town of Thompson & Monticello et al..
Index No. E2026-1680

Dear Sir/Madam:

You are hereby notice pursuant to Section 3215 of the Civil Practice Law and Rules of the State of New York and I enclose herewith a copy of the summons and complaint that was heretofore served upon you.

This is to advise that unless you answer within Twenty (20) days of the date of this letter, a judgement by default will be entered against you in the Sullivan County Clerk's Office.

Very Truly Yours

Bruce Perlmutter

BRUCE PERLMUTTER

BP:fbp
Enclosure

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF SULLIVAN

-----X
SULLIVAN COUNTY SPCA,

Plaintiff,

-against-

COUNTY OF SULLIVAN, TOWN OF THOMPSON, and
MONTICELLO CENTRAL SCHOOL DISTRICT,

Defendants.

-----X
To the above-named Defendants:

YOU ARE HEREBY SUMMONED to answer the complaint in this action and to serve a copy of your answer, or if the complaint is not served with this summons, to serve a notice of appearance, on the Plaintiff's attorney within twenty (20) days after the service of this summons, exclusive of the day of service, or within 30 days after the service is complete if this Summons is not personally delivered to you within the State of New York; and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded in the Complaint.

Dated: June 18, 2026
Woodridge, New York

Plaintiff designates Sullivan
County as the place of trial.

Index # E2026-1680

The basis of venue is the
Location of the Municipal
Corporation of the
Defendants in
Sullivan County

SUMMONS

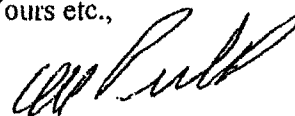
336 Whittaker Road
Town of Thompson,
New York
County of Sullivan

RECEIVED

AUG 18 2026

TOWN CLERK
TOWN OF THOMPSON

Yours etc.,



BRUCE PERLMUTTER, ESQ.
Attorney for Plaintiff
51 Broadway- Po Box 425
Woodridge, New York 12789
Tel: (845)436-4109

To: COUNTY OF SULLIVAN
Sullivan County Government Center
100 North Street, P.O. Box 5012
Monticello, New York 12701

TOWN OF THOMPSON
4052 Route 42
Monticello, New York 12733

MONTICELLO CENTRAL SCHOOL DISTRICT
60 Jefferson Street Suite 3
Monticello, New York 12701

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF SULLIVAN

-----X
SULLIVAN COUNTY SPCA,

Plaintiff,

Index # E2026-1680

-against-

COUNTY OF SULLIVAN, TOWN OF THOMPSON, and
MONTICELLO CENTRAL SCHOOL DISTRICT,

Defendants.

VERIFIED COMPLAINT

RECEIVED

AUG 18 2026

TOWN CLERK
TOWN OF THOMPSON

-----X
The Plaintiff, by its attorney, BRUCE PERLMUTTER, alleges as follows:

1. At all times hereinafter mentioned, the Plaintiff was, and still is, a domestic non profit corporation, duly organized and existing under and by virtue of the laws of the state of New York, and more specifically, under the non for profit law of the State of New York.

INTRODUCTION

2. The instant action is a plenary action to recover monies had and received. It is an action to obtain a refund of real property taxes the Plaintiff was required to pay to or for the benefit of the defendants, and the County of Sullivan. It is the contention of the Plaintiff that it was compelled to pay said real property taxes in violation of its constitutional rights, and it paid said real property taxes to protect its interest in said real property.

3. All of the real property taxes which were paid by the Plaintiff and which are the subject of this proceeding was paid within six (6) years of the date of the commencement of this lawsuit, and all of such taxes were paid under protest and duress and without prejudice.

THE PARTIES

4. As indicated in paragraph "1" of this Verified Complaint, the Plaintiff is a domestic non for profit corporation duly organized and existing under and by virtue of the laws of the State of New York.

5. Upon information and belief, at all times hereinafter mentioned, the Defendants, County of Sullivan, has an address at the County Government Center, 100 North Street, PO Box 5012, Monticello, New York, and, in particular, in the County of Sullivan. The County of Sullivan has been made a party to this lawsuit because the monies which the Plaintiff is seeking to recover was paid by the Plaintiff to the said Defendant, the County of Sullivan, and, because upon information and belief, a portion of the monies which were paid by the Plaintiff to the County of Sullivan was retained by, and expended by the said, County of Sullivan.

6. Upon information and belief, at all times hereinafter mentioned, the defendant, the Town of Thompson, was and still is a municipal corporation duly organized and existing under the laws of the State of New York and located within the County of Sullivan, having an address at 4052 Route 42, Monticello, New York, 12701, Town of Thompson, County of Sullivan. The Town of Thompson has been made a party to this lawsuit because employees and other representative aof the said Town of Thompson, and, in particular, the Assessor and the Board of Assessment Review of said Town, made the determination that the property which is the subject of these proceedings and which is hereinafter described was not exempt from real property tax during the years in question (upon information and belief, the tax assessment year the 2025-2026 school tax year and 2026 town and county tax year) and moreover, upon information and belief, a portion of the monies which the Plaintiff is seeking to recover in the instant proceedings was paid to the Defendant, the County of Sullivan, and used and expended by the said Defendants, Town

of Thompson.

7. Upon information and belief, at all times hereinafter mentioned, the Defendant, the Monticello Central School District, was and still is a municipal corporation duly organized and existing under the laws of the State of New York and located within the County of Sullivan, having an address at 60 Jefferson Street Suite 3, Monticello, New York, 12701, Town of Thompson County of Sullivan. The Monticello Central School District has been named a party to this lawsuit because, upon information and belief, a portion of the monies which the Plaintiff is seeking to recover was paid to the said Defendant, the County of Sullivan, and used and expended by the Defendant, the Monticello Central School District.

THE PROPERTY

8. On or about, the Plaintiff purchased for good and value consideration property (the "Property") located in the Town of Thompson, County of Sullivan, State of New York and described on the tax map for the said Town of Thompson as section 32, Block 2, Lot 57.1, more commonly known as 104 Rock Hill Drive, Rock Hill, New York, 12775.

9. At all times since the date of acquisition of the Property described in paragraph "8" above, through and including the date hereof, the Property has been used continuously and exclusively in accordance with the non for profit purposes of the Plaintiff, and except for the years in question (upon information and belief, the 2025-2026 school tax year and 2026 town and county tax year) said property has been fully exempt from real property taxes by the defendants herein, including Town of Thompson. More specifically, the Property was fully exempt from real property taxes for many years prior to the 2026 (town and county) tax assessment year, and the Property has been fully exempt from real property taxes for the tax assessment years subsequent thereto, including, upon information and belief, the

2025-2026 school tax year, and 2026 town and county.

THE CAUSE OF ACTION

10. Upon information and belief, on or about May 1, 2025, the Defendant, the Board of Assessors of the Town of Thompson, allegedly sent a letter to the Plaintiff advising the Plaintiff that the Board of Assessors of the said Defendant, Town of Thompson, determined to remove the real property tax exemption available to the Plaintiff pursuant to Section 420-a of the Real Property Law of the State of New York because, according to same Board of Assessors, the Plaintiff failed to file a renewal application required by the said Defendant, Town of Thompson, in order to be entitled to a real property tax exemption under Section 420-a of a Real Property Law of the State of New York.

11. Upon information and belief, the above letter of May 1, 2025 which allegedly sent to the Plaintiff by the Defendant, the Board of Assessors of the Town of Thompson, was never received by the Plaintiff and the Plaintiff did not see a copy of that letter until after the letter was allegedly sent to the Plaintiff.

12. As a result of the determination by the defendant, the Board of Assessors of the Town of Thompson, that the real property tax exemption with respect to the Plaintiff's property should be eliminated and that the Plaintiff's property should be placed on the taxable assessment rolls of the Town of Thompson, for the 2026 tax assessment year, the Plaintiff was allegedly sent a tax bill from the Defendant, the Monticello Central School District for the school tax year July 1, 2025 through June 30, 2026 and from the Defendants, the Town of Thompson and County of Sullivan, for the calendar year 2026. Upon information and belief, the aforesaid tax bill from Monticello Central School District and the Town of Thompson and the County of Sullivan were not received by the Plaintiff for several months after the tax bills were allegedly mailed to the

Plaintiff.

13. In view of the fact that the Plaintiff is non for profit corporation duly organized and existing under the non for profit corporation law of the State of New York, the Plaintiff is entitled, pursuant to Section 420-a of the Real Property Tax law of the State of New York to own the real property used by in connection with its not profit activities exempt from real property taxes imposed by the Defendants. In view of the fact that the Property has been used, at all times relevant to these proceeding, in connection with non for profit activities, the Property which is the subject of these proceedings was and at all times during the tax assessment years in question is exempt from taxation under the laws of the State of New York.

14. Notwithstanding the fact that the Property of the Plaintiff was exempt from taxation under the laws of the State of New York, the Defendants and their officers assessed and levied upon and collected against the Property real property taxes, without right, in contravention of the constitutional rights of the Plaintiff, in violation of law, and in excess of jurisdiction.

15. Upon information and belief, upon learning that the property has been placed on the taxable assessment rolls for the Town of Thompson for 2025-2026 school tax year and 2026 Town and County tax assessment year the Plaintiff demanded that the Plaintiff's property be given its rightful tax exemption and restored to the tax exemption roll of the Town of Thompson in accordance with Section 420-a of the Real Property Tax Law of the State of New York; however, this request of the Plaintiff was denied by the Defendant, Town of Thompson, on each occasion, upon information and belief, because the Plaintiff failed to file an application for exemption.

16. The action of the Defendant, Town of Thompson, described above was arbitrary and capricious, in violation of law and in contravention of the constitutional rights of the Plaintiff

since the said Town of Thompson was without jurisdiction to place the Property, which is tax exempt, on its taxable assessment rolls for the tax assessment years as aforesaid. Said acts of the assessor and the Board of Assessment review of the defendant, Town of Thompson, exceeded their authority since the assessor and the Board of Assessment Review of said Town erroneously failed and refused to wholly exempt the Property of the Plaintiff. As such, the acts of the assessor and Board of Assessment Review of said Defendant, Town of Thompson was without jurisdiction, unconstitutional, and therefore, a nullity.

17. As a result of the arbitrary, capricious, and unconstitutional acts of the assessor and Board of Assessment Review of the said Defendant, Town of Thompson, the Plaintiff received tax bills from each of these Defendants for the fiscal year of the Defendant, Monticello Central School District, July 1, 2025 to June 30, 2026 and, and for the calendar year 2026 from the Defendant, the Town of Thompson and the Defendant, County of Sullivan.

18. On 9/18/2025, in order to avoid further interest accruals with respect to its outstanding tax bills as a result of the unlawful assessment of its property, and in order to avoid a potential tax sale of the Property in the future, the Plaintiff paid to the Monticello Central School district and to the Town of Thompson, the sum of \$4,253.57 with respect to the Property.

19. All of the taxes and interest described in paragraph "20" were paid by the Plaintiff to the defendant, the Monticello Central School District, under duress and protest, and was paid for the sole purpose of protecting its interest in the Property. As such, the Plaintiff is entitled to a refunds of all said taxes paid by the Plaintiff, to the Defendant, the Monticello Central School District, which tax payment, benefitted each of the Defendants.

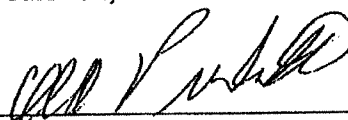
20. By reason of the foregoing, there is justly due and owing from the Defendants to the Plaintiff the aggregate sum of \$4,253.57, said amount representing the amount of real

property taxes paid by the Plaintiff to or for the benefit of the Defendants as a result of the taxes assessed and levied against the Plaintiff's property, together with interest and penalties thereon.

WHEREFORE, the Plaintiff demands judgment against the Defendants in the sum of \$4,253.57 together with interest thereon and the costs and disbursement of this action, and for such other and further relief as this Court may deem just and proper under the circumstances.

Dated: June 18, 2026
Woodridge, New York

Yours etc.,



BRUCE PERLMUTTER, ESQ.
Attorney for Plaintiff
51 Broadway- Po Box 425
Woodridge, New York 12789
Tel: (845)436-4109

To: COUNTY OF SULLIVAN
Sullivan County Government Center
100 North Street, P.O. Box 5012
Monticello, New York 12701

TOWN OF THOMPSON
4052 Route 42
Monticello, New York 12733

MONTICELLO CENTRAL SCHOOL DISTRICT
60 Jefferson Street Suite 3
Monticello, New York 12701

VERIFICATION

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

MARGARET RUSSO

~~JOHN RUSSO~~, swears: I am the President of SULLIVAN COUNTY SPCA, the Plaintiff

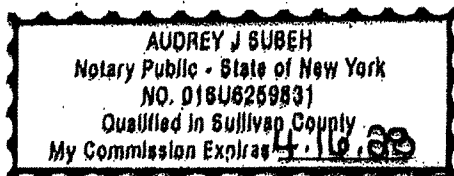
in the above action; that I have read the annexed Verified Complaint, know the contents thereof and the same are true to my knowledge, except those matters therein which are stated to be alleged on information and belief, and as to those matters, I believe them to be true.

My belief, as to those matters therein not stated upon knowledge, is based upon a review of the SULLIVAN COUNTY SPCA, records.


MARGARET RUSSO

Sworn to before me this
18th day of June, 2026


Notary Public

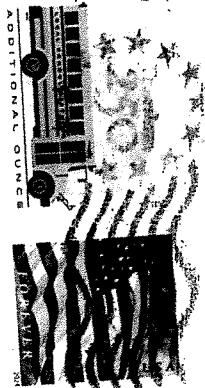


PO Box 425
Woodridge, NY 12789

RECEIVED

AUG 18 2026
TOWN CLERK
TOWN OF THOMPSON

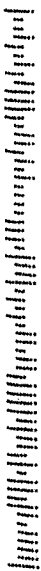
ALBANY NY 120
12 AUG 2026 PM 2 L



Town of Thompson
4052 Route 42
Monticello, NY 12701

PERSONAL & CONFIDENTIAL

12701-327535



Marilee Calhoun (Town of Thompson)

From: Dillon, Sheldon S. <Sheldon.Dillon@sullivan.gov>
Sent: Thursday, August 27, 2026 1:45 PM
To: Crystal Weston (townclerk@tusten.org); Diane McElroy (clerk@fremontny.org); Karen Barclay (townclerk@mamakating.org); Kim Klein (toctownclerk@hvc.rr.com); Laurie Dutcher (l.dutcher@townofliberty.org); Laurie Terry (townclerk@townoflumberland.org); Marilee J Calhoun - Town of Thompson (marilee@thompsonny.gov); Marinella Di Vita (townclerk@townofrocklandny.com); Maryann Oumrim (info@townofcochectonny.org); Paula Grogan (townclerk@fallsburgny.gov); Rita J Sheehan (bethelclerk@hvc.rr.com); Staci Conjura (townclerk@townofneversink.org); Susan Hoffman (townclerk@townofhighlandny.com); Teresa Collins (townofforestburgh@hvc.rr.com); Tess McBeath (delawaretownclerk@hvc.rr.com); Brian Brustman; 'John Pizzolato'; 'Michael Robbins'; 'Nick Rusin'; 'William J Rieber, Jr.'; Frank V Schwarz
Subject: RE: POW/MIA Ceremony

This message was sent securely using Zix®

CHANGE ALERT!!!

*Due to unforeseen circumstances the ceremony time of **1pm** has to be changed to **10:30am**.

Thanks in advance for your understanding, and we apologize for any inconvenience this may have caused.

Look forward to hearing from you soon.

-Sheldon D

From: Dillon, Sheldon S.
Sent: Tuesday, August 18, 2026 3:25 PM
To: Crystal Weston (townclerk@tusten.org) <townclerk@tusten.org>; Diane McElroy (clerk@fremontny.org) <clerk@fremontny.org>; Karen Barclay (townclerk@mamakating.org) <townclerk@mamakating.org>; Kim Klein (toctownclerk@hvc.rr.com) <toctownclerk@hvc.rr.com>; Laurie Dutcher (l.dutcher@townofliberty.org) <l.dutcher@townofliberty.org>; Laurie Terry (townclerk@townoflumberland.org) <townclerk@townoflumberland.org>; Marilee J Calhoun - Town of Thompson (marilee@thompsonny.gov) <marilee@thompsonny.gov>; Marinella Di Vita (townclerk@townofrocklandny.com) <townclerk@townofrocklandny.com>; Maryann Oumrim (info@townofcochectonny.org) <info@townofcochectonny.org>; Paula Grogan (townclerk@fallsburgny.gov) <townclerk@fallsburgny.gov>; Rita J Sheehan (bethelclerk@hvc.rr.com) <bethelclerk@hvc.rr.com>; Staci Conjura (townclerk@townofneversink.org) <townclerk@townofneversink.org>; Susan Hoffman (townclerk@townofhighlandny.com) <townclerk@townofhighlandny.com>; Teresa Collins (townofforestburgh@hvc.rr.com) <townofforestburgh@hvc.rr.com>; Tess McBeath (delawaretownclerk@hvc.rr.com) <delawaretownclerk@hvc.rr.com>; Brian Brustman <supervisor@fremontny.org>; John Pizzolato <townsupervisor@townofhighlandny.com>; Michael Robbins <supervisor@mamakating.gov>; Nick Rusin <n.rusin@townofliberty.org>; William J Rieber, Jr. <supervisor@thompsonny.gov>; Frank V Schwarz <gsmuseum@townoflumberland.org>
Subject: POW/MIA Ceremony

County Officials:

Good Afternoon.

In approximately one month from now on Friday, September 18 at 1pm we will have our POW/MIA Ceremony at the Sullivan County Government Center located at 100 North Street, Monticello, NY.

We would love to host you at this time. No need to RSVP. Hope to see you there.

Very Respectfully,

Sheldon Dillon

Clerk

Veterans Service Agency

Division of Community Resources

County of Sullivan

100 North Street

Monticello, NY 12701

office: 845.807.0234 | fax: 845.807.0240

Sheldon.Dillon@sullivanny.gov | <https://sullivanny.gov/Departments/Veterans>

Confidentiality Notice: This e-mail message, including attachments is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message and attachments. Do NOT forward it to a third party without the written consent of the sender. The County of Sullivan is a public entity; consequently, this email may be subject to disclosure under the Freedom of Information Law. Thank you.

This message was secured by **Zix®**.

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 **3540**

C-3

Vendor Number	Check Date	Check Amount
3020	08/20/2026	\$281,922.68

Two Hundred Eighty-One Thousand Nine Hundred Twenty-Two and 68/100 Dollars*****

Pay To The Order Of

3020
TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701

Kathleen Lara
County Treasurer

County of Sullivan - MORTGAGE TAX

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

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT
08/20/2026	TREAS08202614	MORTGAGE TAX 2ND QTR 2026 PO# G/L Account: TA-00058-00237	281,922.68

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
3020	TOWN OF THOMPSON	3540	08/20/2026	\$281,922.68



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2026

Account Number	Account Description	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	AM								
YEAR FORWARD BALANCE	MORTGAGE TAX								
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
1st Quarter Mortgage Tax	6	6/2/2026	CR118487	County ck# 3517	\$0.00	\$0.00	\$209,962.08	\$0.00	\$0.00
				Mth 6	\$0.00	\$0.00	\$209,962.08	\$0.00	(\$209,962.08)
Mortgage tax - Q2	8	8/25/2026	CR119024	County ck# 3540	\$0.00	\$0.00	\$281,922.68	\$0.00	(\$281,922.68)
				Mth 8	\$0.00	\$0.00	\$281,922.68	\$0.00	(\$281,922.68)
YTD Total for A000.3005.000	MORTGAGE TAX				(\$300,000.00)	\$0.00	\$491,884.76	\$0.00	(\$491,884.76)
Total for Fund A000					(\$300,000.00)	\$0.00	\$491,884.76	\$0.00	(\$491,884.76)
Grand Total					(\$300,000.00)	\$0.00	\$491,884.76	\$0.00	(\$491,884.76)



Town of Thompson
General Ledger Detail Transaction Report
Fiscal Year 2025

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

County of Sullivan
GENERAL FUND
100 North Street, P.O. Box 5012
Monticello, N.Y. 12701

KEY BANK MONTICELLO
BROADWAY
MONTICELLO, NY 12701

Check
Number **320709**

C-4

Vendor Number	Check Date	Check Amount
3020	08/18/2026	\$33,055.86

Thirty-Three Thousand Fifty-Five and 86/100 Dollars*****

Pay To The Order Of

3020
TOWN OF THOMPSON
4052 ROUTE 42
MONTICELLO, NY 12701

Karleen Lala
County Treasurer

County of Sullivan - GENERAL FUND

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

INVOICE DATE		INVOICE NO.	DESCRIPTION	INVOICE AMOUNT		
07/23/2026		0226A	TRE/TOWN SHARE OF CANNABIS REVENUE 12/1/25-2/28/26 PO# G/L Account: A-00631-00237	24.64		
07/23/2026		0526	TRE/TOWN SHARE OF CANNABIS REVENUE 3/1-5/31/26 PO# G/L Account: A-00631-00237	33,031.22		
Vendor No.		Vendor Name		Check No.	Check Date	Check Amount
Safeguard 3020		TOWN OF THOMPSON		320709	08/18/2026	\$33,055.86



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
A000.1116.000	Tax on Adult-Use Cannabis									
YEAR FORWARD BALANCE										
Rebuild BY Journal		1	1/1/2026	BY1-1		(\$75,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
					Mth 1 Total	(\$75,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Cannabis Revenue 12/01/25-02/28/26		7	7/10/2026	CR118771	County ck# 319867	\$0.00	\$0.00	\$28,262.52	\$0.00	(\$28,262.52)
					Mth 7 Total	\$0.00	\$0.00	\$28,262.52	\$0.00	
Cannabis Revenue 03/01-05/31/26		8	8/25/2026	CR119025	County ck#320709	\$0.00	\$0.00	\$33,055.86	\$0.00	
					Mth 8 Total	\$0.00	\$0.00	\$33,055.86	\$0.00	(\$33,055.86)
YTD Total for A000.1116.000	Tax on Adult-Use Cannabis					(\$75,000.00)	\$0.00	\$61,318.38	\$0.00	(\$61,318.38)
Total for Fund A000						(\$75,000.00)	\$0.00	\$61,318.38	\$0.00	(\$61,318.38)
Grand Total						(\$75,000.00)	\$0.00	\$61,318.38	\$0.00	(\$61,318.38)



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	Enc/Liq	Act Exp
A000.1116.000	Tax on Adult-Use Cannabis									
YEAR FORWARD BALANCE										
Rebuild BY Journal		1	1/1/2025	BY1-1			\$0.00	\$0.00	\$0.00	\$0.00
					Mth 1		\$0.00	\$0.00	\$0.00	\$0.00
					Total		\$0.00	\$0.00	\$0.00	\$0.00
Cannabis Revenue 12/01/24-02/28/25		5	5/14/2025	CR116271	County ck#312237	\$0.00	\$0.00	\$15,198.78	\$0.00	\$0.00
					Mth 5		\$0.00	\$15,198.78	\$0.00	\$0.00
					Total		\$0.00	\$15,198.78	\$0.00	\$0.00
Cannabis Revenue 12/01/24-02/28/25		6	6/17/2025	CR116453	County ck#312856	\$0.00	\$0.00	\$10,272.84	\$0.00	\$0.00
					Mth 6		\$0.00	\$10,272.84	\$0.00	\$0.00
					Total		\$0.00	\$10,272.84	\$0.00	\$0.00
Cannabis Revenue 03/01-05/31/25		8	8/19/2025	CR116826	County ck# 314008	\$0.00	\$0.00	\$28,467.46	\$0.00	\$0.00
					Mth 8		\$0.00	\$28,467.46	\$0.00	\$0.00
					Total		\$0.00	\$28,467.46	\$0.00	\$0.00
Cannabis Revenue 06/01-08/31/25		11	11/17/2025	CR117315	SC ck# 315575	\$0.00	\$0.00	\$41,388.74	\$0.00	\$0.00
					Mth 11		\$0.00	\$41,388.74	\$0.00	\$0.00
					Total		\$0.00	\$41,388.74	\$0.00	\$0.00
Year End Revenue Accruals		12	12/31/2025	JE118034	County - Cannabis 06/01-08/31/25	\$0.00	\$7,707.85	\$0.00	\$0.00	\$0.00
Year End Revenue Accruals		12	12/31/2025	JE118034	County - Cannabis 09/01-11/30/25	\$0.00	\$0.00	\$33,871.25	\$0.00	\$0.00
Budget Transfers & Amendments Town Board Meeting 03/17/25		12	12/31/2025	BE118103		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					Mth 12		\$0.00	\$0.00	\$0.00	\$0.00
					Total		\$0.00	\$0.00	\$0.00	\$0.00
YTD Total for A000.1116.000							\$7,707.85	\$33,871.25	\$0.00	\$0.00
							\$7,707.85	\$129,199.07	\$0.00	\$0.00
							\$7,707.85	\$129,199.07	\$0.00	\$0.00
Total for Fund A000							\$7,707.85	\$129,199.07	\$0.00	\$0.00
Grand Total							\$7,707.85	\$129,199.07	\$0.00	\$0.00

**ADVERTISEMENT FOR BIDS
TOWN OF THOMPSON
SULLIVAN COUNTY, NEW YORK
EMERALD GREEN PUMP STATION IMPROVEMENTS PROJECT**

General Notice

Town of Thompson, (Owner) is requesting Bids for the construction of the following Project:

EMERALD GREEN PUMP STATION IMPROVEMENTS PROJECT

Bids for the construction of the Project will be received at the **Town of Thompson Clerk's office** located at **4052 Route 42, Monticello, NY 12701** until **October 29, 2026 at 2:00 PM** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

Replacement of sewer pump station and forcemain. Installation of four generators at pump station sites.

Separate Bids will be received for the following Contracts:

**Contract GC-1 – General Construction
Contract EC-1 – Electrical Construction**

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

**MHE Engineering, D.P.C.
111 Wheatfield Drive, Suite 1
Milford, PA 18337**

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of **8:30 am and 5:00 pm** and may obtain copies of the Bidding Documents from the Issuing Office as described above and becoming available on **September 14, 2026**.

Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office. Only those persons whose name and address are on record of having obtained the Contract Documents will be permitted to bid and issued the Addendums, if any.

Digital copies of the contract documents may be obtained online as a download by a secured electronic link for a non-refundable fee of fifty dollars (\$50.00) upon payment with a check made payable to MHE Engineering, D.P.C. by contacting the Issuing Office at (570) 296-2765 or by email at mhepa@mhepc.com.

Hard copies of the contract documents may be obtained from MHE Engineering, D.P.C. by special request for an additional fee.

Each bid shall be accompanied by an acceptable form of Bid Guarantee in an amount equal to at least five (5) percent of the amount of the Bid payable to the **Town of Thompson** as a guarantee that if the Bid is accepted, the Bidder will, within fifteen (15) days after the award of the Contract, execute the Contract and file acceptable Performance and Labor and Material Payment Bonds and Certificate(s) of Insurance.

Pre-Bid Conference

A pre-bid conference for the Project will be held on **September 30, 2026 at 11:00 AM** at the **project site, 158 Lake Lousie Marie Road, Rock Hill, NY 12775**. Attendance at the pre-bid conference is encouraged, but not required.

OWNERS RIGHTS RESERVED: Town of Thompson, hereinafter called the Owner, reserves the right to reject any or all Bids and to waive any informality or technicality in any Bid in the interest of the Owner.

No bidder may withdraw his bid within forty-five (45) days after the actual date of the opening thereof.

The Owner shall be exempt from payment of sales and compensating use taxes of the State of New York and cities and counties on all materials supplied to the Owner pursuant to this contract.

Town of Thompson, an equal opportunity employer and affirmative action employer, hereby notifies all bidders that it will affirmatively ensure that in regard to any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the ground of race, gender, color or national origin in consideration of an award.

This Advertisement is issued by:

Owner: **Town of Thompson**
By: **Scott S. Mace**
Title: **Supervisor**
Date: **September 14, 2026**

Marilee (Town of Thompson)

From: Matthew Sickler <msickler@mhepc.com>
Sent: Thursday, August 27, 2026 1:39 PM
To: mmessenger@thompsonny.gov; Scott Mace (supervisor@thompsonny.gov)
Cc: 'Marilee Calhoun (Town of Thompson)'
Subject: RE: Emerald Green PS Improvements - Advertisement for Bid
Attachments: 1_Advertisement for Bids_C-111-2018-RD.pdf

Good afternoon,
Just wanted to confirm that the ad will be authorized at next week's meeting.
Please let me know if you have any questions!
Matt



Matthew Sickler P.E.
Associate
Office: (570) 296-2765
Fax: (570) 296-2767
msickler@mhepc.com | www.mhepc.com
 

From: Matthew Sickler
Sent: Tuesday, August 25, 2026 12:06 PM
To: mmessenger@thompsonny.gov; Scott Mace (supervisor@thompsonny.gov) <supervisor@thompsonny.gov>
Subject: FW: Emerald Green PS Improvements - Advertisement for Bid

I've attached the draft advertisement for bids for the Emerald Green project. If those dates are good for you can you place it on the next Town Board meeting agenda for authorization? Give me a call if you have any questions or I will be in town hall tomorrow afternoon for a planning board work session.
Thanks!
Matt



Matthew Sickler P.E.
Associate
Office: (570) 296-2765
Fax: (570) 296-2767
msickler@mhepc.com | www.mhepc.com
 

From: Lynne Bell <lbell@mhepc.com>
Sent: Tuesday, August 25, 2026 11:43 AM
To: Matthew Sickler <msickler@mhepc.com>
Subject: Emerald Green PS Improvements - Advertisement for Bid



111 Wheatfield Drive, Suite 1
Milford, PA 18337

Lynne Bell
Administrative Assistant
Office: (570) 296-2765
lbell@mhepc.com | www.mhepc.com
 

Marilee (Town of Thompson)

From: Michael Messenger <mmessenger@thompsonny.gov>
Sent: Thursday, August 27, 2026 3:02 PM
To: Marilee Calhoun
Subject: Generator Bid

Can you add the following to the next agenda?

- Review and Approve Generator Bid

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.

**RESOLUTION APPROVING
AMENDMENT No. 1 TO THE PROFESSIONAL SERVICES AGREEMENT
ASSOCIATED WITH THE EMERALD GREEN WASTEWATER TREATMENT
PLANT UPGRADE PROJECT
(NYSEFC PROJECT # C3-5378-07-01)**

WHEREAS, since 2020 the Town Board of the Town of Thompson (“TOWN”) has been advancing a project to upgrade the Emerald Green Lake Wastewater Treatment Plant (the “PROJECT”); and

WHEREAS, the Town executed a Professional Services Agreement with Delaware Engineering, DPC (“DEDPC”) for design through bidding for Phase 1 (dated May 3, 2021) and for Phase 2 (dated May 9, 2024), and

WHEREAS, the Town executed a Project Financing Agreement (“PFA”) with the New York Environmental Facilities Corporation (“NYSEFC”) on October 3, 2024 to provide project financing including up to \$10M in Water Infrastructure Improvement Act (“WIIA”) and Bipartisan Infrastructure Law General Supplemental (“BIL-GS”) grants as well as loans, covering project costs including professional/engineering expenses related to the aforementioned contracts and the proposed contract amendment for construction phase services; and

WHEREAS, the scope of the contract amendment work provides the professional services required by NYSEFC during the construction phase of the work, and

WHEREAS, the contract amendment budget for construction-phase services of \$933,737 matches the number contained in the current Project Finance Agreement - Exhibit C ESTIMATED PROJECT COSTS table; and

WHEREAS, this contract amendment is the final engineering services contract item required to be submitted to NYSEFC for the current PFA, and which needs to be in place and approved by NYSEFC in order for the Town to eligible to receive reimbursement for these services,

THEREFORE BE IT RESOLVED, it is determined that the Town Board of the Town of Thompson approves the aforementioned amendment to the Professional Services Agreement with Delaware Engineering, DPC and authorizes the Town Supervisor to sign any related documents required by NYSEFC.

Moved by:

Seconded by:

Roll call:

The members of the Town Board voted as follows:

Supervisor Mace: Yes/No

Melinda S. Meddaugh: Yes/No

Richard Benjamin: Yes/No

Ryan T. Schook: Yes/No

John Pavese: Yes/No

Motion Carried: Yes/No



DELAWARE ENGINEERING, D.P.C.

55 South Main Street
Oneonta, New York 13820

Tel: 607.432.8073/Fax: 607.432.0432
DelawareEngineering.com

Town of Thompson September 1, 2026 Town Board Meeting WWTP Upgrades – Summary Report

1. KIAMESHA LAKE WWTP

- Rebid of General Contract is scheduled for September 10

Updated Anticipated Project Schedule:

- Advertisement published to ReBid General Contract: August 21 and 24 - complete
- Prebid Meeting: none scheduled
- Open Bids: September 10, 2026 at 2:30 PM
- Review Bids/Recommendation to Town GC contract: TBD
- A formal request to NYSDEC to modify the SPDES compliance schedule for construction will be made once all of the bids have been received and all contracts have been approved for award.

2. EMERALD GREEN WWTP

- Contract for construction engineering phase services provided to the Town under separate cover on August 26 for consideration at the September 1 meeting. Services fee matches the those contained in the current Project Finance Agreement, dated October 3, 2024 with NYSEFC for CWSRF Project No. C3-5378-07-01. Draft resolution has been forwarded for Town consideration/use.
- Basis of Design Report, Plans & Specs were submitted to NYSEFC in December 2025. Final comments received in February 2026 along with authorization to combine bids for Phase I and Phase II. Final comment response was sent to NYSEFC on July 2, 2026.
- Project bids for Phase 1 UV and Phase 2 other upgrades were received and opened on August 6, 2026.
- Bid documents are being reviewed and summarized.
- Bids information and plan forward options are being developed and will be reviewed with the Town.

Updated Anticipated Project Schedule:

- Town Authorization to go to bid: June 16, 2026 complete
- Advertise to Bid: June 22, 2026 - complete
- Prebid Meeting: July 15, 2026 - complete
- Open Bids: August 6, 2026 at 2 pm complete
- Review Bids/Recommendation to Town: September 15, 2026
- Town to Consider Award: September 15 meeting
- SPDES compliance schedule was modified by NYSDEC on 3/3/26 with an anticipated construction start date of 7/1/26. Will need to review with NYSDEC once all contracts have been awarded.

3. SACKETT LAKE WWTP

- DE prepared a Preliminary Engineering Report (PER) in May 2025 and submitted to NYSEFC 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 minor EFC comments received on 5/12/2026. Response to NYSEFC PER

DELAWARE ENGINEERING, D.P.C.

comments and revised PER were sent to NYSEFC on 08/11/26.

- 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.
 - Current SOC design completion date is April 2026, so a compliance schedule modification is required to push that date, and subsequent dates, back.
 - The revised schedule – from the May 2026 PER response- was sent to NYSDEC on June 10 and requested a meeting to discuss the proposed schedule in advance of requesting a formal SOC modification. Teams meeting with NYSDEC and NYSEFC was held on July 7 at 10 AM. A post-meeting July 7 email requested the Department formally review and advise on the acceptability of the proposed schedule – in advance of a formal schedule of compliance change request. Response pending from NYSDEC.
- 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).
- The RFQ process for engineering services (design through construction) was completed at the Town's May 19 meeting and DE was awarded the work. Contract for the work will be prepared and submitted to the Town soon.

Attachments:

- none

Deputy Clerk (Town of Thompson)

From: Scott Mace (Town of Thompson Supervisor)
<supervisor@thompsonny.gov>
Sent: Friday, August 28, 2026 10:49 AM
To: Kelly Murran
Subject: FW: Invoice for Thompson PW-4 and PW-5 Hydrogeologic Evaluation and Redevelopment
Attachments: invoice_13172.pdf; invoice_13171 (1).pdf; 0616.002 Cold Spring Water System.xlsx

All the Best,
 Scott Mace
 Town of Thompson Supervisor
 4052 State Route 42 N
 Monticello, NY 12701
 845-794-2500 x306
 Email: supervisor@thompsonny.gov
 Town of Thompson is an equal opportunity provider and employer



From: Melissa DeMarmels (Comptroller Town of Thompson) <comptroller@thompsonny.gov>
Sent: Tuesday, August 18, 2026 10:50 AM
To: mmessenger@thompsonny.gov; Scott Mace <supervisor@thompsonny.gov>; 'Michael B. Mednick ESQ' <michael@michaelmednick.com>
Subject: FW: Invoice for Thompson PW-4 and PW-5 Hydrogeologic Evaluation and Redevelopment

Hi all,

These invoices are for the Cold Spring Developers – coming from the escrow paid by Weiser & Weinberger.

From what I can find, the total approved was for \$100,900 for Hanson VanVleet's work. (01/26/26 agenda, clarified on the 4/21/26 agenda)
 We've paid so far two invoices totalling \$21,630, so there is \$79,270 remaining.

The first invoice that goes through all the tasks is for \$86,075 so we can't pay it.
If I go item by item in the proposal they are charging more than the proposal on item #4, #6 and #7 – a quick breakdown is attached (task #3 was underbilled).
Item # 4 and #7 look like actual overbilling, and item #6 looks like additional work was required.

Not sure where the second invoice for \$14,500 is authorized – from what I see no additional work “will be conducted or invoiced without prior authorization from the client”

As for the escrow, we have \$106,882 remaining so there is enough to pay both of these as they total \$100,575. I don't I don't know what else is owed to MHE on this project though.

Please advise,

Melissa DeMarmels

From: Michael Messenger <mmessenger@thompsonny.gov>
Sent: Thursday, August 13, 2026 10:25 AM
To: Melissa DeMarmels <comptroller@thompsonny.gov>
Subject: Fwd: Invoice for Thompson PW-4 and PW-5 Hydrogeologic Evaluation and Redevelopment

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

From: **Jamie Gironda** <jgironda@hansonvanvleet.com>
Date: Sun, Aug 9, 2026, 10:46 PM
Subject: Invoice for Thompson PW-4 and PW-5 Hydrogeologic Evaluation and Redevelopment
To: Matthew Sickler <msickler@mhepc.com>, Bernie Weiser <bw@regnj.com>, Ken Ellsworth <kellsworth@keyscomp.com>, Michael Messenger <mmessenger@thompsonny.gov>

Good Morning,

Please see the attached invoices for the hydrogeologic evaluation of PW-4 and PW-5 and for the redevelopment work at PW-4.

Thank you,

Jamie Gironda, P.G.
Senior Hydrogeologist

HANSON VAN VLEET HYDROGEOLOGIC CONSULTANTS, PLLC

902 ROUTE 146

SUITE #2

CLIFTON PARK, NY 12065

Phone: 518-371-7940

Fax: 518-371-5885

Email: kmcalonen@edpllp.com

INVOICE

Town of Thompson Water and Sewer Department

Michael Messenger

128 Rock Ridge Dr.

Monticello, NY 12701

Invoice 13171

Date	Aug 09, 2026
Terms	Net 30
Service Thru	Aug 09, 2026

In Reference To: Hydrogeologic Consulting Services - Proposed Production Wells PW-4 and PW-5 (Labor)**Project ID: 10891**

Date	By	Services	Hours	Rates	Amount
08/09/2026	JG	Lump Sum Fee for Professional Services:: Invoice for Tasks 4 Through 9 From: HVV Proposal for Hydrogeologic Consulting Services December 4, 2025 Task 4A: Step Test and Background Data Collection prior to 72 hour Test of PW-5 HVV Services – Initiate Background Data Collection \$ 1,065 Equipment \$ 500 HVV Services – Step Test \$ 850 Pump Contractor Step Test \$ 7,150 Subtotal PW-5 Step Test: \$ 9,565 Task 4B: Step Test Prior to 24 hour Test of PW-4 HVV Services – Initiate Background Data Collection \$ 560 Equipment \$ 500 HVV Services – Step Test \$ 850 Pump Contractor Step Test \$ 7,150 Subtotal PW-4 Step Test: \$ 9,060 Task 5: Off-site Well Monitoring During 72 and 24 Hour Tests Prepare and Send Correspondence \$ 1,080 Homeowner Follow up and Site Visits – \$ 550 Transducers (6 wells for 2 weeks – per test) \$ 1,350 Task 5 Subtotal \$ 4,330	Flat Fee	\$ 86,075.00	\$ 86,075.00

Task 6A: 72-Hour Pumping Test of PW-5
 HVV Services and Project Management \$ 5,800
 Pump Contractor \$12,880
 Pump Contractor Additional for Unforeseen Need -
 Larger Pump and Additional Discharge: \$4,500
 Expenses (Hotels, food, mileage, etc.) (per pumping
 test) \$ 1,050
 Equipment \$ 900
 Task 6A 72 Hour Test of PW-5 Subtotal: \$25,130

Task 6B: 24-Hour Pumping Test of PW-4
 HVV Services and Project Management \$ 5,800
 Pump Contractor \$12,880
 Pump Contractor Additional for Unforeseen Need -
 Additional Discharge: \$1,500
 Expenses (Hotels, food, mileage, etc.) (per pumping
 test) \$ 850
 Equipment \$ 900
 Task 6B 24 Hour Test of PW-4 Subtotal: \$21,930

Task 7: Water Quality
 Laboratory Fees:
 NYS Part 5 Water Quality Analysis (per well) \$
 3,430
 MPA Analysis (per well) \$ 850
 Task 7 WQ for Both Wells Subtotal \$ 8,560

Task 8: Data Analysis (per pumping test)
 HVV Services \$ 2,000
 Task 8 Subtotal \$ 4,000

Task 9: Reporting
 HVV Services \$ 3,500
 Task 9 Subtotal \$ 3,500

TOTAL COST: \$86,075

	Total Labor	\$ 86,075.00
	Total Invoice Amount	\$ 86,075.00
	Previous Balance	\$ 18,020.00
04/28/2026 Payment - Check		(\$18,020.00)
Invoice No. 13109 Check No. 1299 - Thompson, Town of		
	Balance (Amount Due)	\$ 86,075.00

HANSON VAN VLEET HYDROGEOLOGIC CONSULTANTS, PLLC

902 ROUTE 146

SUITE #2

CLIFTON PARK, NY 12065

Phone: 518-371-7940

Fax: 518-371-5885

Email: kmcalonen@edpllp.com

INVOICE

Town of Thompson Water and Sewer Department

Michael Messenger

128 Rock Ridge Dr.

Monticello, NY 12701

Invoice 13172

Date	Aug 09, 2026
Terms	Net 30
Service Thru	Aug 09, 2026

In Reference To: Limited Redevelopment of Coldspring PW-4 (Labor)**Project ID: 11034**

Date	By	Services	Hours	Rates	Amount
08/09/2026	JG	Lump Sum Fee for Professional Services:: Limited Redevelopment of PW-4 to Restore Lost Yield - pH Buffered Hypochlorination and Surging Development at PW-4 DnA Well Maintenance: 2 Days on Site w Surge, Frac tank, and pumps (6/11 and 6/12/26): \$12,000 HVV Services: Redevelopment Specs, Oversight and Reporting: \$2,500 Total Cost: \$14,500	Flat Fee	\$ 14,500.00	\$ 14,500.00

Total Labor \$ 14,500.00**Total Invoice Amount** \$ 14,500.00**Previous Balance** \$ 0.00**Balance (Amount Due)** \$ 14,500.00

Task	Agmt	Paid	remaining
1	1860	1860	-
2	1750	1750	-
3	19520	18020	1,500.00
4	18065	18625	(560.00) total data collection s/b 1065 for both, charged 1065+560
5	4330	4330	-
6	40860	47060	(6,200.00) 6A travel = 200, Larger pump +4500, 6B Larger pump = 1500
7	7000	8560	(1,560.00) per well s/b 2650, charged 3430 = 780 more X2 = \$1560
8	4000	4000	-
9	3500	3500	-
	100885	107705	(6,820.00)

**LEGAL NOTICE
TOWN OF THOMPSON
SPECIAL DISTRICT ASSESSMENT HEARING**

PLEASE TAKE NOTICE that Town Board has filed with the Town Clerk the Special District Assessment Rolls for the Adelaar Sewer District, Harris Consolidated Sewer District, Kiamesha Consolidated Sewer District, Melody Lake Sewer District, Rock Hill/Emerald Green Consolidated Sewer District, Sackett Lake Sewer District, Adelaar Water District, Cold Spring Water District, Dillon Water District, Kiamesha Route 42 Water District, Lucky Lake Water District and Melody Lake Water District for the year 2027. The Special District Assessment Rolls for all Sewer and Water Districts within the Town of Thompson are available for inspection by the Public during the normal work hours of 8:30 AM to 4:30 PM, Monday through Friday. The Town Board has determined that it will meet at the Town Hall, 4052 State Route 42, Monticello, New York at 7:00 PM on October 06, 2026 to hear and consider objections that may be made to the rolls. Said Meeting will also be held remotely by video-conference, the public may participate via video-conference at <https://us02web.zoom.us/j/83032452642>.

DATED: SEPTEMBER 01, 2026

**BY ORDER OF THE TOWN BOARD
MARILEE J. CALHOUN, TOWN CLERK**

At a Regular Meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York on September 01, 2026

RESOLUTION TO DIRECT FILING OF TENTATIVE SPECIAL DISTRICT ASSESSMENT ROLLS AND FIX A DATE FOR THE HEARING OF OBJECTIONS

NOW, THEREFORE, BE IT RESOLVED:

1. The Town Board of the Town of Thompson has filed with the Town Clerk of the Town of Thompson the tentative special district assessment rolls for the Adelaar Sewer District, Harris Consolidated Sewer District, Kiamesha Consolidated Sewer District, Melody Lake Sewer District, Rock Hill/Emerald Green Consolidated Sewer District, Sackett Lake Sewer District, Adelaar Water District, Cold Spring Water District, Dillon Water District, Kiamesha Route 42 Water District, Lucky Lake Water District and Melody Lake Water District for the year 2027.
2. The Town Board will meet at the Town Hall, 4052 State Route 42, Monticello, New York at 7:00 P.M. on October 06, 2026 to hear and consider any objections, which may be made to the roll. Said Meeting will also be held remotely by video-conference, the public may participate via video-conference at <https://us02web.zoom.us/j/83032452642>.
3. Not less than 10 nor more than 20 days prior to said meeting, the Town Clerk is directed to publish notice of such filing in the official newspaper of the Town and to post in a public place a copy of the public notice and a general copy of each district's rates for any property owner who appears on said assessment roll to be able to view.
4. This resolution shall take effect immediately

Moved by:

Seconded by:

Adopted on Motion: September 01, 2026

Supervisor Scott S. Mace	Yes [] No []
Councilman John A. Pavese	Yes [] No []
Councilman Ryan T. Schock	Yes [] No []
Councilwoman Melinda S. Meddaugh	Yes [] No []
Councilman Richard L. Benjamin, Jr.	Yes [] No []

AI-6



Quote

Trip #: 47939

Trip Date: 22-Nov-2026

Town of Thompson

4052 NY-42
Monticello, NY 12701
Contact: TBD

Phone: 570-479-0396

Quoted Date: 24-Aug-2026

Total Vehicles: 2

Sales Person: Anthony Ricigliano

56 Passenger Coach

2 x \$2,190.00 = \$4,380.00

Pick Up	22-Nov-2026 7:15 AM	4052 NY-42 TOWN HALL	4052 NY-42 TOWN HALL MONTICELLO, NY 12701
Drop Off	22-Nov-2026 9:35 AM	1260 6th Avenue	1260 6th Avenue New York, NY 10020
Pick Up	22-Nov-2026 4:15 PM	1260 6th Avenue	1260 6th Avenue New York, NY 10020
Drop Off	22-Nov-2026 6:39 PM	4052 NY-42 TOWN HALL	4052 NY-42 TOWN HALL MONTICELLO, NY 12701

Total: \$4,380.00

Scott - Here are
2 quotes for the
bus for NYC show.
Coach America is
the cheaper one &
Jamie recommends that
one. So this can go
on next mtg.
TIX + Bus = \$17,030
\$12,650 \$4380



Quote

Trip #: 47939

Trip Date: 22-Nov-2026

TERMS AND CONDITIONS

Thank you for choosing American Coach & Limousine, Inc dba Coach America for your transportation needs.

This document sets forth the terms and conditions of the agreement between you (the "customer" or "you") and Coach America. This agreement, when signed, binds you and your agents, heirs and assigns all term set forth herein.

Coach America Payment Policy

Coach America requires you to be at least 21 years of age and have a valid U.S. or Canadian credit card to hold and secure your reservation if you are paying by credit card. Once you have agreed to the terms and conditions even without a deposit you are still liable for charter cost based on our cancellation policy. Coach America requires card holders' signature or reservation will not be processed, and you still be liable for any and all cancellation fees. Your credit card will be charged for deposits and balances (deposit 10% due upon receipt of confirmation - full balance due 30 days prior to departure date). Coach America also accepts wire transfers, ACH payments, certified checks, business checks, personal checks and money orders. Coach America is not responsible for any overdrawn bank fees. Customers paying by check authorize Coach America to authorize your credit card to secure the full amount of the charter. The customer agrees if check is not received within payment due date that Coach America will charge your credit card for the full charter cost. If the reservation is made within 15 days of charter date a credit card, certified check wire transfer or ACH Payment must be received. No exceptions. Parking fees are the responsibility of the chartering party and not included in the charter cost. Client is responsible to pay parking permits upon arrival to NATIONAL AND STATE PARKS AS REQUIRED.

If you make changes to your charter, at any time, which require the payment of additional fees, those fees must be paid when your change is confirmed.

Only one discount can be applied to a charter. Discounts and promo codes cannot be combined at the time of booking.

Upfront Pricing

Coach America is committed to disclosing all potential fees when you confirm and book your trip. If charter costs increase after an agreement has been signed and executed, the customer shall be informed of any increase and shall have the right to cancel the agreement without incurring a cancellation fee. The customers right of cancellation may not be exercised, however, if costs are increased due, in part or whole, to itinerary changes made by the customer.

First Come First Serve Policy

Charters are reserved on a first come, first serve basis. Coach America, reserves the right to cancel this reservation if you requested vehicle is unavailable, has mechanical fault, or if the client is late on payments. If your requested vehicle is unavailable, you may approve Coach America to continue seeking alternative vehicles to accommodate your travel needs. Authorizing Coach America to seek another vehicle may change your charter cost. You may decide at that point if you would like to proceed with the new vehicle and new rate.

Final Confirmation

Once your reservation is processed Coach America will send you a charter confirmation email. Any modifications or changes to the final confirmation must be made within 48 hours of receipt of the confirmation. Coach America is not required to honor any changes made more than 48 hours after the final confirmation, including changes in pick-up times, locations, and types of vehicles. You may also incur change fees as documented below.

Cancellation Policy

The cancellation policy applies to all clients including those clients that reserve a vehicle less than 30 days prior to departure. Coach America must receive all cancellation requests in writing stating the charter number, departure date and reason for cancellation via email at Sales@coachamerica.us or your sales rep directly. Verbal cancellation requests will not be accepted as valid. To be valid a cancellation must be made by the person whose name appears on the contract. Charters are subject to cancellation by Coach America if payments are not made by due date.

Cancellations made 30 to 14 days prior to departure date are subject to the larger of the loss of deposit or 30% of total charter cost. Cancellations made 13 to 8 days prior to departure date are subject to the loss of 50% of the total charter cost. Cancellations made 7 days to 72 hours prior are subject to the loss of 75% of the total charter cost. Cancellations made within 72 hours are subject to the loss of 100% of the total charter cost. Refunds can take up to 30 days to process.

If the customer does not return a phone call or email from Coach America for at least 14 days, Coach America has the right to cancel any reservation and cancellation fees may apply

Change Policy

Changes made to the itinerary, including times and locations must be submitted to Coach America at least (7) business days prior to the charter departure date. No changes or modifications of your trip shall be valid unless and until approved by Coach America.

There is no change fee for your first itinerary change unless the request affects pickup or drop-off times, stops or distance traveled. All subsequent changes to your itinerary will incur a fee.

You must contact Coach America by email to make your itinerary changes.

Any changes (1st or final) to your itinerary that impact time, stops, or distances may affect your charter rate. We calculate time and additional pick-ups or drop offs as



Quote

Trip #: 47939

Trip Date: 22-Nov-2026

follows:

49 to 56 Passenger	\$150.00 per hour.
24 to 35 Passenger	\$95.00 per hour.
24 to 40 Passenger party bus	\$225.00 per hour.

*Time is rounded to full hours is on a round trip basis.

If you modify the vehicle that has been reserved for your trip, please note that pricing may change based on vehicle type and availability.

Changes to travel dates made more than 30 days prior to departure date are subject to a \$250.00 change

Overtime

Overtime is available at the drivers' and Coach America's discretion. Your cost is based on the services detailed in your final confirmation and is subject to change in accordance with the actual itinerary. Overtime charges shall be assessed at:

- \$85.00 (eighty-five dollars) per half hour for 24 to 56 passenger coaches
- \$165.00 (one hundred and sixty-five dollars) per half hour for limo buses and exotic limos
- \$65.00 (one hundred and sixty-five dollars) (sixty-five dollars) for vans and school buses
- \$300.00 (three hundred dollars) per half our for any specialty vehicles including Maybach and Rolls Royce Phantons.

Price Match Guarantee

Coach America shall match any lower price offered by a competitor, subject to the following terms and conditions:

- Provide a copy of the quote from the competition, dated within the past 7 days.
- The trip details must be the same. This includes – date, time, and type of charter.
- The year, make, and model of the charter must be within five years.
- The quote must have no hidden fees.

Food and Alcohol Policy

It is the chartering party's responsibility to notify Coach America in advance of an intention to bring food or beverages on board the coach. Coach America will specifically advise the customer if this request is acceptable and whether a security deposit is required. No smoking, drugs, sexual activity or illegal substances are allowed in the vehicle at any time. No alcohol may be consumed by any persons unless all passengers are twenty-one (21) years of age. We reserve the right to refuse such service to any person who, in our judgment, is incapable of taking care of themselves or whose conduct violates these policies, is object able, or presents a hazard to other persons, chauffeur, or vehicle. Upon such determination, Coach America shall be deemed to have completed its obligations to client under the Charter and may terminate its service to client under Charter by dropping client off at the client's home, nearest police station, or any other point mutually agreed to by Coach America and the client. No glass containers or kegs are allowed on the coach at any time. If during or after the transportations service, Coach America is required to expend a greater than normal amount of time and material to clean the equipment properly due to the acts of the passengers, Coach America will charge the chartering party's credit card for additional costs to cover such time and materials. The cleaning of vomit is a health and safety issue for subsequent passengers and Clients will incur a \$250.00 service charge per occurrence. For spillage of alcoholic beverages, a \$200.00 service charge will be incurred per occurrence. The cost of repairing damage to vehicle from acts of the members of the chartering party to interior and exterior shall be charged to chartering party and is payable as soon as such cost is determined.

Special Requests

Coach America will do its best to accommodate special requests including but not limited to WiFi, power outlets, TV, Video, address systems, bathroom or other facilities and equipment. However, not all vehicles are equipped with every amenity. The failure of a vehicle to be equipped with specific amenities shall not be deemed an event of default by Coach America. This exemption shall not apply to specific requests for ADA accessible vehicles.

Amenity Assurance

You have the right to a coach where all amenities function properly. If any amenity on your charter bus malfunctions (including heat or air conditioning, restroom facilities, radio, televisions, ADA lifts and PA systems), Coach America will endeavor to either fix the problem or provide you with a replacement bus with as little disruption to your itinerary as possible. In addition, you shall be entitled to a refund of up to 5% of the total charter cost for each day the amenity was not functioning, up to 20% of the total charter cost.

Lost Items

Coach America, its affiliates and subsidiaries, employees and agents shall not be responsible for any items lost by passengers, before, during, or after a trip. Customer shall have the sole responsibility of checking for all personal belongings for passengers before passengers make any final disembarkation for the bus. Coach America shall not have any obligation to perform any type of searches for any lost item. It shall be the sole financial responsibility of the customer to pay for any search conducted by any third party, such as a mechanic, to locate lost items in vents, seats and other areas on the bus. If a professional search is required, the customer shall pay for the full rental cost of the bus for one calendar day. If such search is contracted, customer must arrange the search with Coach America to ensure that the bus will be available on the date of the search. Coach America has a lost and found department. Customer may submit information about any lost item to the Coach America lost



Quote

Trip #: 47939

Trip Date: 22-Nov-2026

and found and Coach America will use its best efforts to try to locate any lost item. Customer must, however, provide the charter number and date of the charter to Coach America by email. Coach America shall have full to determine when a lost and found matter shall be considered closed.

Mechanical Issues

The below is our suggested refund guideline. Coach America does not guarantee refunds for service issues and retains the right not to provide refunds. In the event that the vehicle supplied by Coach America sustains mechanical, electrical or other problems to render it inoperable, Coach America shall, at its sole option and discretion provide another vehicle (color may vary), quality and cost to complete the Charter obligation and that such replacement vehicle will satisfy Coach America responsibility under this agreement. There will be no refund if an alternate vehicle(s) is supplied. In the event that one or more electrical systems (such as Air Conditioning, Heat, Restroom, Radio, Television or Problems with Directions) shall malfunction, Coach America sole liability in such an instance shall be limited to five percent (5%) of the Charter cost, regardless of the number of mechanical or electrical problems encountered. Should Coach America be responsible for response time or time delay due to its own fault, (defined solely by a dispatch error on Coach America's part, and not the customer) Coach America's sole liability in such an instance shall be the following: 1) For any Day Trip, the liability of Coach America shall be limited to five percent (5%) of the Charter cost for a specific vehicle for each 30 minute period in which that vehicle is late after the first 30 minutes after pick up time, not to exceed twenty percent.

(20%) of the total Charter cost; 2) For any Over Night Trip, the liability of Coach America shall be limited to five percent (5%) of the total Charter cost for a specific vehicle divided by the number of days set forth under Client's fully executed final confirmation for each 30 minute period in which that vehicle is late after the first 30 minutes after pick up time, not to exceed twenty percent (20%) of the total Charter cost divided by the number of days set forth under Client's fully executed final confirmation.

Refund Policy & Post Charter Concerns

Please contact customer service and you can also email us at feedback@coachamerica.us for a quicker response. Your request for a refund must be consistent with the terms and conditions set forth in this this agreement and submitted in writing. Please use your charter # as your reference #. In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof the parties hereto shall use their best efforts to settle the dispute, claim, question or disagreement. To this effect, they shall consult and negotiate with each other in good faith and recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then upon the expiration of such 60 day period, and upon notice by either party to the other, all disputes, claims, questions, or differences shall be finally settled by the American Arbitration Association ("AAA") in accordance with the provisions of its Commercial Arbitration Rules, and the Supplementary Procedures for Consumer-Related Disputes. The party filing the request for arbitration shall be solely responsible for the first \$500.00 in costs assessed for such Arbitration by the AAA. Any party who fails to follow this dispute resolution mechanism shall be liable for the reasonable attorney fees of the other party in defending this resolution.

Refunds on cancelled charters can take up to 30 days after date cancelled. Refunds are returned back to the form of payment method used to pay for charter.

Non-Disparagement Clause

The reputation of Coach America and its affiliates is of the utmost importance. In consideration of entering into this contract, and as a condition of this contract, you agree not to publish, disseminate or distribute any information that is defamatory negative or adverse to this company, its activities or harmful to its reputation. If, in the opinion of company, you violate this clause, you will be given a 72-hour notice to retract or correct such information. If you fail to do so for any reason, you agree that you will be responsible for a Disparagement Fee in the amount of \$3,500.00 as well as any legal fees and actual damages incurred by this company.

General Policies

Coach America reserves the right to lease equipment from other companies to fulfill this agreement. Party bus seating capacity is measured thigh to thigh at an estimated 18-20 inches per seat. If a passenger is bigger or takes up more space, then that then Coach America cannot guarantee the actual seating capacity. Client is responsible to make any and all reservations that may be needed for buses in order for services to be provided including but not limited to overnight accommodations for divers, special event permits, ferry service, onboard catering or meals en route. In the event that Coach America for reasons of beyond its control, is unable to perform under this contract, and unable to provide replacement transportation, which Coach America shall select at its sole discretion, Coach America liability shall be limited to a refund of any monies paid by the customer hereunder, without regards to incidental, consequential or special damages, whether foreseeable or not.

Coach America has the right to upgrade a vehicle at our discretion without notice. If there is a problem with a charter in progress, client must contact us and make them aware of the situation. Failure to contact the Dispatch Department while problem is occurring will absolve Coach America from responsibility arising from such issues. If a bus arrives at the scheduled pick up location and no passenger's board vehicle within 1 hour after scheduled pick up time, Coach America has the right to cancel services on the spot and is not obligated to go to the destination. Client will not be refunded.

Coach America shall not be liable for items left on the vehicle, loss of time to due to mechanical failure, inclement weather, or road conditions (road repair, accidents) or other acts which Coach America has no control. If an event is cancelled due to inclement weather (only if the venue closes) Coach America has the right to charge the client up to a \$500.00 cancellation fee. If the client cancels because of inclement weather but venue is open Coach America reserve the right to charge 100% of charter cost.

Client understands and acknowledges that the trip type set forth in their final confirmation, incorporated herein by reference, shall be fully binding and the liability of

Coach America, as described under this Paragraph, shall be limited in accordance with same. Coach America liability hereunder is limited to the amount stipulated in the conformation. Coach America is not liable to client for any and all consequential damages, including, but not limited to, the costs of hiring substitute and/or additional transportation, spoiled catering, food and/or beverages, concert, theater, sports and/or other event tickets, admissions cost, reservations, plane or train tickets, and/or any and all other losses related to late pickup or no-show of requested transportation. Any and all credits issued by Coach America expire within 1 year of credit date. We cannot guarantee the assignment of any requested drivers, vehicles or amenities.



Quote

Trip #: 47939

Trip Date: 22-Nov-2026

Any trip over 14 hours the driver must have 8 hours off duty. Coach America shall not be liable for any incidental, consequential, or special damages, whether foreseeable or not, as a result of such delay. Any reasonable and unavoidable special fees or charges incurred will be in additions to all Charter rates as published. Security agreements are as follows: Any damages to the vehicle caused by the client or his/her guest will be charged at full cost (including down time) to the client. Any excessive interior clean-up required (i.e. spills, vomiting etc.) will be charged to the client at a minimum of two hundred dollars (\$200.00) per occurrence. All passengers are legally and financially responsible for any and all interior and exterior damages caused to the vehicle during the trip by the passengers. The undersigned also agrees that any charges that may arise may be charged to the credit card used for the reservation. Coach America requires a copy of the front and back of the credit card being used for payment and a copy of the driver's license of the card holder for charters \$5,000 and more.

Coach America is not responsible for any depots that are put out of service due to safety or insurance reasons per the Federal Motor Carriers Safety Administrations (FMCSA). We cannot be held responsible for cancellation of charter due to a depot being put out of service.

No waiver of any provision of this contract shall be valid unless in writing and signed by the person against whom it is sought to be enforced. The failure of any party at any time to insist upon strict performance of any condition, promise, agreement or understanding set forth in this Contract shall not be constructed as a waiver or relinquishment of the right to insist upon strict performance at future time. All refunds will be reviewed by management. This Request for refunds must be given no later than 30 days after your trip. Coach America appreciates your business and will work diligently to resolve any concerns you may have. Party agrees that this agreement was made and/or to be performed in the state of New York and, therefore, shall be governed by, and construed in accordance with, the laws of the state of New York. This contract may be executed in counterparts, each of which shall be deemed to be original but all of which together shall constitute one and the same agreement. The invalidity or unenforceability of any particular provision of this Agreement shall not affect any other provisions, and this Agreement shall be construed in all respects as if such invalid of unenforceable provision was omitted.

The parties further agree that any and all disputes or claims arising out of/or in connection with this agreement will be governed by the laws of the Commonwealth of New York without regard to choice of law principles of any jurisdiction. Client hereby agrees to compensate Coach America for any and all costs associated with such collection efforts, including filling of a lawsuit and including attorney's fees and costs for collection of such fees.

Customer specifically acknowledges Coach America is not liable for any and all consequential damages, including but not limited to, the costs of hiring substitute and/or additional transportation, spoiled catering, food and/or beverages, concert, theater, sports and/or other event tickets, admission costs, reservations, plane or train tickets, and/or any and all other losses related to cancellation, mechanical failure, traffic delay, late pickup or no-show of requested transportation.

By Signing Below, you are agreeing to the Terms and Conditions of this Reservation Form:

Signature: _____

Customer Name: Jamie Ferriero

Date: _____

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) American Coach & Limousine, Inc.		
	2 Business name/disregarded entity name, if different from above. Coach America		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ ☐		
	5 Address (number, street, and apt. or suite no.). See instructions. 101 Crawfords Corner Rd, Suite 4331		Requester's name and address (optional)
6 City, state, and ZIP code Holmdel, NJ 07733			
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-			-		
or								
Employer identification number								
8	5	-	3	9	2	0	8	0 5

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Dylan Rosenthal</i>
------------------	---

Date **6/1/2026**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid).
- Form 1099-DIV (dividends, including those from stocks or mutual funds).
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).
- Form 1099-NEC (nonemployee compensation).
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).
- Form 1099-S (proceeds from real estate transactions).
- Form 1099-K (merchant card and third-party network transactions).
- Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).
- Form 1099-C (canceled debt).
- Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee; and
4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and
5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441-1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part II for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "*By signing the filled-out form*" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or “doing business as” (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity’s name as shown on the entity’s tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner’s name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For

example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner’s name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity’s name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or	Individual/sole proprietor.
• Sole proprietorship	
• LLC classified as a partnership for U.S. federal tax purposes or	Limited liability company and enter the appropriate tax classification:
• LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys’ fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

2—The United States or any of its agencies or instrumentalities.

3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.

5—A corporation.

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.

7—A futures commission merchant registered with the Commodity Futures Trading Commission.

8—A real estate investment trust.

9—An entity registered at all times during the tax year under the Investment Company Act of 1940.

10—A common trust fund operated by a bank under section 584(a).

11—A financial institution as defined under section 581.

12—A middleman known in the investment community as a nominee or custodian.

13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5. ²
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

¹ See Form 1099-MISC, Miscellaneous Information, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/EIN. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Go to www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information.

Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

Quote #2

EASTON COACH COMPANY

Quote

Trip #: 24371

Trip Date: 21-Nov-2026

Town of Thompson

Contact: Jamie Ferriero

Contact Email: jferriero@thompsonny.gov

Quoted Date: 24-Aug-2026

Total Vehicles: 1

Salesperson: Monica Kelly

53 Coach

1 x \$2,355.00 = \$2,355.00

Pick Up 1	22-Nov-2026 7:15 AM	Old Navy	4058 State Route 42 # 1 Monticello, NY 12701-3221
Destination	22-Nov-2026	Radio City Music Hall	1260 6th Avenue New York, NY 10020
Leave Destination	22-Nov-2026 4:30 PM	Radio City Music Hall	1260 6th Avenue New York, NY 10020
Drop Off	22-Nov-2026	Old Navy	4058 State Route 42 # 1 Monticello, NY 12701-3221

Extra Costs

Tolls

\$85.00

Subtotal:

\$2,440.00

Fuel Surchg:

\$117.75

Total:

\$2,557.75

Payments: To pay by credit card or ACH, please call us at 610-253-4055. If paying by check, please send your check payable to:

Easton Coach Company LLC
Attn: Accounts Receivable
1941 Old Cuthbert Road
Cherry Hill, NJ 08034

x2
\$5,115.50

PLEASE INCLUDE YOUR TRIP/INVOICE NUMBER ON YOUR PAYMENT.

TERMS & CONDITIONS:

This quote will be valid for 10 business days. If we do not hear back from you on the 10th day, we will remove the quote from the system and the reservation will be cancelled.

Please email, fax, or mail a detailed itinerary including addresses of all locations to be visited 21 days prior to departure. 2) The chartering party is responsible for providing our driver with a single, non-smoking hotel accommodation on overnight trips unless otherwise specified. 3) The chartering party is responsible for all parking, ferry, and entrance fees incurred on the trip. 4) Driver's gratuity is not included in this price unless otherwise specified (suggested gratuity is \$3.00 per passenger/seat per day). Unless other payment arrangements have been made, full payment must be received at least 14 days prior to your departure date. A final itinerary must be received at least 5 days prior to your departure date. If these conditions are not met, we reserve the right to release your motorcoach.



Quote

Trip #: 24371

Trip Date: 21-Nov-2026

TAX: There is no sales tax on charter bus service.

RESPONSIBILITY: ECC, shall not be liable for delay or non-performance resulting from road failure, road or weather conditions, labor difficulties, or any other cause beyond their control. Our maximum liability under any circumstance is the cost of the charter.

DAMAGE & INDEMNITY: The chartering party will be liable for any damage to the bus or its contents that is caused by the passengers. Only ECC motorcoach operators will be allowed to open and close luggage doors.

CLEANING: The chartering party is responsible for any additional cleaning to the motorcoach that is outside the normal cleaning. Driver will provide photos. The charge for cleaning additional messes start at \$350.00.

CARRIER: ECC reserves the right to substitute equipment, such as another ECC vehicle, the right to use leased equipment, or lease from another carrier to fulfill this agreement.

FOOD & BEVERAGE: Food, Alcoholic, Non-Alcoholic beverages are allowed to be consumed on all ECC vehicles. We do require a \$100.00, non-refundable cleaning deposit per vehicle.

SMOKING: Use of cigarettes, electronic cigarettes (e-cigarettes), marijuana, or chewing tobacco is strictly prohibited while on Easton Coach Company vehicle.

VIDEO or MUSIC: DVD players are available on all motorcoaches. Use of the video or music systems is included at no extra charge.

ELECTRONIC: ECC motorcoaches are equipped with a lavatory, DVD/CD player, monitors, microphone, and outlets at your seat, etc.

FUEL SURCHARGE: Due to the price of diesel fuel, please note our fuel surcharge policy. The customer will be charged accordingly at the time of booking. If the fuel price is \$3.48 to \$3.98, there will be a 3% surcharge, if between \$3.99 and \$4.48, there will be a 6% surcharge, if between \$4.49 and \$4.98, there will be an 8% surcharge, if between \$4.99 and \$5.48, there will be a 10% surcharge.

SAFETY: The chartering party agrees to respect our professional motorcoach operator's decision regarding road conditions, equipment, and safety. Federal regulations allow motorcoach operators to be on duty 15 hours per day, including a maximum of 10 hours driving. An operator must then have 8 complete hours off duty before coming back on duty. The driver will need time to fuel, pre and post trip his/her motorcoach.

ADVERSE WEATHER CONDITIONS: The above cancellation fees will be waived in the event of adverse weather conditions if the charter is rescheduled within one year of original booking with ECC. In the event the trip is cancelled after the driver has left our terminal the chartering party will be charged \$250 cancellation fee.

ADA EQUIPPED VEHICLES: Any group or passenger who requires an ADA accessible motorcoach is requested to inform us at the time of the reservation and must notify us no later than 48 hours prior to the charter's departure.

LOST ITEMS: ECC is not responsible for luggage or personal items left inside the motorcoach or underneath in the luggage bay.

IDLING: ECC takes great pride in protecting our environment and aims to always avoid unnecessary idling. Many states and large cities have anti-idling laws that do not allow motorcoaches to idle for more than 3 minutes. The motorcoaches are only designed to idle with enough time to adequately heat up or cool down the cabin for travel. They will not idle while groups are at track meets, sporting events, etc.



Quote

Trip #: 24371

Trip Date: 21-Nov-2026

WEAPONS: Weapons, whether concealed or unconcealed, are not allowed on the motorcoach at any time.

CANCELLATION POLICY: A full refund will be made if notice is given 30 days from departure date, excluding your \$250 nonrefundable deposit.

Marilee (Town of Thompson)

From: Michael Messenger <mmessenger@thompsonny.gov>
Sent: Thursday, August 27, 2026 3:27 PM
To: Marilee (Town of Thompson)
Subject: Re: Generator Bid

Hi Marilee,

I would like to award the generator bid to the lowest bidder, Peak Power.

Best regards,

Michael Messenger
Superintendent
Town of Thompson Water & Sewer Dept.
(845) 794-5280 Ext. 104
mmessenger@thompsonny.gov

On Thu, Aug 27, 2026, 3:10 PM Marilee (Town of Thompson) <marilee@thompsonny.gov> wrote:

Mike

What is your recommendation?

Kelly

From: Michael Messenger <mmessenger@thompsonny.gov>
Sent: Thursday, August 27, 2026 3:02 PM
To: Marilee Calhoun <marilee@thompsonny.gov>
Subject: Generator Bid

Can you add the following to the next agenda?

- Review and Approve Generator Bid

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.

Peak Power Systems, Inc.

(845) 344-1975

Name of Bidder

Phone Number

99 Sprague Avenue

Signature of Bidder or Authorized Person

Address

Perry Pistone, President

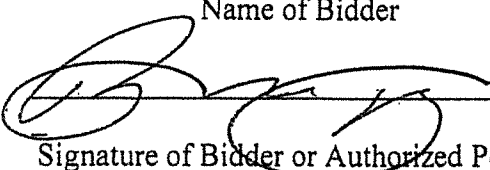
Middletown, NY 10940

Title

City, State, Zip

Location	2026 - 27 Price	2027-28 Price	2028 - 29 Price
Klamesha Waste Water Treatment Plant	\$ 2,105.08	\$2,105.08	\$2,315.59
Patio Homes Pump Station	\$739.83	\$739.83	\$813.81
Harris Pump Station	\$1,173.81	\$1,173.81	\$1,291.19
Benmosche Pump Station	\$1,286.08	\$1,286.08	\$1,414.69
Yeshiva Viznitz Pump Station #1	\$627.83	\$627.83	\$690.61
Yeshiva Viznitz Pump Station #2	\$806.51	\$806.51	\$887.16
Melody Lake Waste Water Treatment Plant	\$727.31	\$727.31	\$800.04
Emerald Green Waste Water Treatment Plant	\$1,102.33	\$1,102.33	\$1,212.56
Golden Ridge Pump Station	\$561.56	\$561.56	\$617.72
Melody Lake Water Treatment Plant	\$710.06	\$710.06	\$781.07
Portable Generator	\$706.08	\$706.08	\$776.69
Adelaar Pump Station #1	\$880.83	\$880.83	\$968.91
Adelaar Pump Station #2	\$840.83	\$840.83	\$924.91
Adelaar Pump Station #3	\$910.26	\$910.26	\$1,001.29
Emerald Green #11 Pump Station	\$874.88	\$874.88	\$962.37
Rock Hill Business Pump Station	\$776.01	\$776.01	853.61
Dillon Farms Water Treatment Plant	\$616.76	\$616.76	\$678.44
Hirschman's Pump Station	\$916.01	\$916.01	\$916.01

American Electric LLC 845-932-8111

Name of Bidder

 Signature of Bidder or Authorized Person

Phone Number
038 NEARING ROAD, PO Box 113
 Address

CO-OWNER
 Title

LAKE HUNTINGTON, NY 12752
 City, State, Zip

Location	2026 - 27 Price	2027-28 Price	2028 - 29 Price
Kiamesha Waste Water Treatment Plant	9,100	9,800	10,500
Patio Homes Pump Station	3,100	3,220	3,410
Harris Pump Station	5,000	5,200	5,500
Benmosche Pump Station	6,200	6,500	6,800
Yeshiva Viznitz Pump Station #1	4,300	4,500	4,700
Yeshiva Viznitz Pump Station #2	4,300	4,500	4,700
Melody Lake Waste Water Treatment Plant	2,500	2,600	2,750
Emerald Green Waste Water Treatment Plant	5,300	5,500	5,850
Golden Ridge Pump Station	2,400	2,500	2,650
Melody Lake Water Treatment Plant	2,500	2,600	2,750
Portable Generator	2,400	2,500	2,650
Adelaar Pump Station #1	4,300	4,500	4,650
Adelaar Pump Station #2	4,300	4,500	4,650
Adelaar Pump Station #3	4,300	4,500	4,650
Emerald Green #11 Pump Station	4,300	4,500	4,750
Rock Hill Business Pump Station	2,500	2,600	2,750
Dillon Farms Water Treatment Plant	2,300	2,400	2,500
Hirschman's Pump Station	2,500	2,600	2,750

Kinsley Power, Peter Levandowski

203-802-4004

Name of Bidder

Phone Number

Peter Levandowski

14 Connecticut S. Drive

Signature of Bidder or Authorized Person

Address

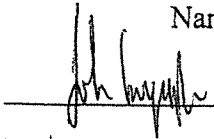
Aftermarket Sales Manager

East Granby CT 06026

Title

City, State, Zip

Location	2026 - 27 Price	2027-28 Price	2028 - 29 Price
Kiamesha Waste Water Treatment Plant	3,010.00	3,010.00	3,010.00
Patio Homes Pump Station	1,185.00	1,185.00	1,185.00
Harris Pump Station	1,540.00	1,540.00	1,540.00
Benmosche Pump Station	1,835.00	1,835.00	1,835.00
Yeshiva Viznitz Pump Station #1	1,435.00	1,435.00	1,435.00
Yeshiva Viznitz Pump Station #2	1,090.00	1,090.00	1,090.00
Melody Lake Waste Water Treatment Plant	1,090.00	1,090.00	1,090.00
Emerald Green Waste Water Treatment Plant	1,600.00	1,600.00	1,600.00
Golden Ridge Pump Station	1,070.00	1,070.00	1,070.00
Melody Lake Water Treatment Plant	1,100.00	1,100.00	1,100.00
Portable Generator	1,070.00	1,070.00	1,070.00
Adelaar Pump Station #1	1,365.00	1,365.00	1,365.00
Adelaar Pump Station #2	1,485.00	1,485.00	1,485.00
Adelaar Pump Station #3	1,485.00	1,485.00	1,485.00
Emerald Green #11 Pump Station	1,435.00	1,435.00	1,435.00
Rock Hill Business Pump Station	1,110.00	1,110.00	1,100.00
Dillon Farms Water Treatment Plant	1,035.00	1,035.00	1,035.00
Hirschman's Pump Station	1,110.00	1,110.00	1,110.00

Gentech Ltd.	(845) 568-0500
	Name of Bidder
Signature of Bidder or Authorized Person	Phone Number
John Sayegh, Operations Manager	3017 US Route 9W
Title	Address
	New Windsor, NY 12553
	City, State, Zip

Location	2026 - 27 Price	2027-28 Price	2028 - 29 Price
Kiamesha Waste Water Treatment Plant	\$1,805.00	\$1,825.00	\$1,845.00
Patio Homes Pump Station	\$840.00	\$860.00	\$880.00
Harris Pump Station	\$1,105.00	\$1,125.00	\$1,145.00
Benmosche Pump Station	\$1,180.00	\$1,200.00	\$1,220.00
Yeshiva Viznitz Pump Station #1	\$1,065.00	\$1,085.00	\$1,105.00
Yeshiva Viznitz Pump Station #2	\$1,065.00	\$1,085.00	\$1,105.00
Melody Lake Waste Water Treatment Plant	\$815.00	\$835.00	\$855.00
Emerald Green Waste Water Treatment Plant	\$1,105.00	\$1,125.00	\$1,145.00
Golden Ridge Pump Station	\$645.00	\$665.00	\$685.00
Melody Lake Water Treatment Plant	\$825.00	\$845.00	\$865.00
Portable Generator	\$845.00	\$865.00	\$885.00
Adelaar Pump Station #1	\$895.00	\$915.00	\$935.00
Adelaar Pump Station #2	\$895.00	\$915.00	\$935.00
Adelaar Pump Station #3	\$895.00	\$915.00	\$935.00
Emerald Green #11 Pump Station	\$920.00	\$940.00	\$960.00
Rock Hill Business Pump Station	\$825.00	\$845.00	\$865.00
Dillon Farms Water Treatment Plant	\$645.00	\$665.00	\$685.00
Hirschman's Pump Station	\$825.00	\$845.00	\$865.00



GENTECH LTD

Schedule of Fees

This Schedule of Fees is provided with the Generator Service Maintenance Bid on this 20th day of August 2026 between:

Town of Thompson
4052 State Route 42
Monticello, NY 12701

&

Gentech Ltd.
3017 US Route 9W
New Windsor, NY 12553

Service Category	Operating Days/Hours	Rate	Terms & Billing Notes
Standard Business Hours Labor Rate	Monday–Friday 8:00am–5:00am	\$190.00/ hr	Standard hourly labor rate for scheduled repairs and service calls.
Weekday After-Hours Labor Rate	Monday–Friday 5:00pm–7:59am	\$285.00/ hr	Overtime hourly labor rate for non-business weekday hours.
Weekend Labor Rate	Friday 5:00pm– Monday 7:59am	\$285.00/ hr	Overtime hourly labor rate for weekend service calls and repairs.
Holiday Labor Rate	Observed Major Holidays	\$380.00/ hr	Premium labor rate applies to all major holidays per NYS prevailing wage requirements.
Preventative Maintenance Travel	Scheduled PM Visits	\$0.00 travel	Travel fees waived for all scheduled PM visits per the terms of the contract.
Non-Maintenance Travel Fees	Non-PM Trips	\$250.00/ trip	Flat travel charge per trip.



4052 Route 42, Monticello, NY 12701 | Phone: (845) 794-2500 | E-mail: jcarnell@thompsonny.gov

DATE: August 20, 2026

TO:

Supervisor Scott S. Mace and Town Board Members
Town of Thompson
4052 NY-42
Monticello, NY 12701

SUBJECT: Cessation of Building Department Services for the Village of Ateres

Dear Supervisor Mace and Members of the Town Board,

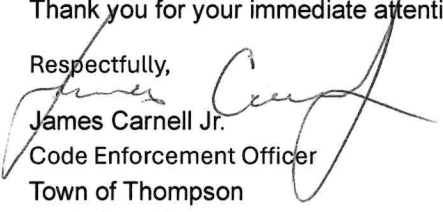
I am writing to formally and officially advise the board that the Town of Thompson Building Department has immediately cease providing all building inspections under the Inter Municipal Agreement between the Town of Thompson and the Village of Ateres.

This difficult decision is necessary following the recent issuance of Certificate of Occupancies to several buildings by representatives of the Village of Ateres. Issuing a certificate of occupancy without meeting mandatory safety and inspection requirements compromises our legal duty and exposes the Town of Thompson to severe liability. Our department relies on strict adherence to building codes and lawful administrative procedures. When those standards are bypassed, we can no longer safely or ethically extend our municipal services to the Village.

Moving forward, the Building Department will not review permits, perform inspections, or issue any further documentation for properties within the Village of Ateres. We ask the Town Board to formally acknowledge this cessation of service and coordinate with the Town Attorney to notify the appropriate representatives of Ateres and any other relevant municipal authorities to terminate the IMA.

Thank you for your immediate attention to this critical matter of public safety and regulatory integrity.

Respectfully,


James Carnell Jr.

Code Enforcement Officer

Town of Thompson

4052 State Route 42

Monticello, NY 12701

Phone: (845) 794-2500 ext. 325

Fax: (845) 794-8600

Town of Thompson is an equal opportunity provider and employer.