

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 on **March 03, 2015**.

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding
Councilman John A. Pavese
Councilman Peter T. Briggs
Councilman Scott Mace

APPROVED

Absent: Councilman Richard Sush

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
William D. Culligan, Water & Sewer Superintendent

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:30 PM with the Pledge to the Flag.

APPROVAL OF MINUTES:

On a motion made by Councilman Briggs and seconded by Councilman Pavese the minutes of the February 03, 2015 Regular Town Board Meeting were approved as presented.

Vote: Ayes 4 Rieber, Pavese, Briggs and Mace
 Nays 0
 Absent 1 Sush

PUBLIC COMMENT:

There was no public comment given.

MONTHLY REPORTS FOR FEBRUARY 2015 RECEIVED AND FILED

Building Department & Code Enforcement Officer's Report
Dog Control Officer's Report
Comptroller's Budgetary Report

CORRESPONDENCE:

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

- 1) Letter dated 01/30/15 from Town Clerk Calhoun to Marvin Newberg Attorney-at-Law regarding response to FOIL request for Building and Zoning Department records pertaining to Sean Menon vs. NYS DOH.
- 2) Letter dated 01/30/15 from Town Clerk Calhoun to Elite Kitchens of the Hudson Valley, Inc. regarding response to FOIL request for Building Department records.

- 3) Letter dated 02/06/15 from Town Clerk Calhoun to Lebaum Company, Inc. regarding a Notice of Claim on Evangelina Aragon vs. Town of Thompson, Date of Loss: 11/04/2014.
- 4) Letter dated 02/11/15 from Laura Wigley, Senior Claims Adjuster of Trident Insurance regarding Evangelina Aragon vs. Town of Thompson notice of claim denial.
- 5) Letter dated 02/23/15 from Town Clerk Calhoun to Hon. Aileen M. Gunther, NYS Assemblywoman regarding Resolution in support of Home Rule Legislation for Creation of Special Town Road Improvement District for the EPT/EPR Adelaar Development Project.
- 6) Letter dated 02/23/15 from Town Clerk Calhoun to Hon. John J. Bonacic, NYS Senator regarding Resolution in support of Home Rule Legislation for Creation of Special Town Road Improvement District for the EPT/EPR Adelaar Development Project.
- 7) Letter dated 01/21/15 from Tony Signorelli, P.E., Regional Traffic Engineer of NYSDOT to Commissioner Edward McAndrew, SC DPW regarding request for a speed limit reduction on County Road 174/Old Route 17 from 55MPH to 45 MPH between exits 102 and 104. Town Clerk Calhoun received a copy of the notice for posting and filing.
- 8) Letter dated 02/25/15 from Supervisor Rieber to Town of Fallsburg Supervisor Steve Vegliante and Town Board thanking him, his crew and equipment who helped assist the Town of Thompson with a frozen water line at the Town Hall.
- 9) Letter dated 02/25/15 from Supervisor Rieber to Commissioner Edward McAndrew, SC DPW thanking him, his crew and equipment who helped assist the Town of Thompson with a frozen water line at the Town Hall.
- 10) Letter dated 02/17/15 from Christina L. Doughney, P.E., PTOE, Traffic Engineer of CHA regarding Peer Review of the Traffic Impact Study for the Waterpark & Resort at Adelaar Project in the Town of Thompson. A copy of the Traffic Impact Study Scope attached.
- 11) Letter dated 02/09/15 from Jen Flad, VP, Gov't Affairs & Business Development, County of Sullivan IDA to Supervisor Rieber regarding 2015 Distribution of PILOT Payments along with Check # 3844 dated 02/09/2015 made payable to Town of Thompson in the amount of \$122,204.60 for six projects. The six projects are as follows: EPT Concord II, LLC \$78,153.92, Loughlin & Billig, PC & 461 Broadway, LLC \$557.77, MG Catskill LLC \$1,273.05, PTNY Real Estate LLC & Plastic Technologies of New York, LLC dba Shelburne Plastics \$2,622.53, Regency Manor Senior Housing LLC & Regency Manor Limited Partnership \$810.13 and

Veria Lifestyle Inc. \$38,787.20. The Distribution Calculation forms for each project were provided.

- 12) Letter dated 02/20/15 from Edward P. McAndrew, P.E., Commissioner SC DPW to Supervisor Rieber, Superintendent Benjamin and SCDPW Road Maintenance Superintendent Thomas Donnelly regarding a summary of the current amount of sand and salt used by the Town for the 2014-2015 winter season thru 01/31/2015. The total sand used is 106.99 tons and the total salt used is 4843.25 tons for a total cost of \$307,025.35. The total cost is about even compared to last year for what has already been used this year.
- 13) Letter dated 02/10/15 from Richard A. Stoloff, Esq. of Stoloff & Silver, LLP Attorneys and Counsellors at Law regarding Stipulation of Settlement – United Cerebral Palsy Associations of NYS, Inc. including a check #206765 dated 02/02/15 made payable to Town of Thompson Parks and Recreation Department in the amount of \$3,000.00, contribution towards Town Park and Recreation use.
- 14) Notice of Intent for Designation of Lead Agency by the Village of Monticello Planning Board dated 02/11/15 to all involved/interested agencies for the Beer Store Addition Project on 77 Pleasant Street, Monticello. A copy of the Applications and Full Environmental Assessment Form Part 1 & 2 was attached for review. Supervisor Rieber briefly reported on the proposed project and no further action was taken.
- 15) Received a copy of a 30-Day Advanced Notice for New Application for Liquor License on 02/27/15 for the Rock Hill Volunteer Fire Department for outdoor sale of beer only. Town Clerk Calhoun advised that no action is required unless there are objections.

AGENDA ITEMS:

1. PETITION FOR ANNEXATION – MMNR REALTY LLC, SBL #'S 12.-1-52.2 & 102.-2-1 (214 STATE ROUTE 17B, MONTICELLO)

Attorney Jacob R. Billig on behalf of Petitioner "MMNR Realty LLC" the leasee of the property owned by Rubin J. Katz and George Hornbeck of 214 State Route 17B, Monticello, New York, SBL #'s 12.-1-52.2 & 102.-2-1 filed a Petition with the Town Clerk for Annexation into the Village of Monticello for the purpose of operating an outdoor boat storage area, repair shop and sports shop to be known as "Blue Chip Marine & Sports Shop". The Town Clerk spoke with the Village Clerk and to comply with law they are recommending that a Joint Public Hearing be scheduled for Tuesday, April 7th at 6:45 PM. Attorney Mednick will send the Petition Request to the County Planning and Environmental Management Department for the GML-239 Review. The Town Board took action to schedule a Joint Public Hearing as follows:

The Following Resolution Was Duly Adopted: Res. No. 87 of the Year 2015.

Sullivan, under Index No. 2014-1845; and

WHEREAS, the respondents have appeared through Michael B. Mednick, Esq., petitioner appeared through Chaim Cohen, a Member of the Petitioner LLC, and

WHEREAS, negotiations by and between the parties hereto have produced a proposed settlement of the issues and matters in dispute, and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to petitioner's 2014 assessment, to wit, a reduction in the assessment of petitioner's real property, **SBL 113-3-3** from \$137,000.00 to \$91,500.00.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the settlement of the above referenced proceeding be, and the same hereby is in all respects approved and confirmed.

2. That Michael B. Mednick, Esq., attorney for the Town of Thompson, and Van B. Krzywicki, Assessor, be, and they hereby are authorized, empowered and directed to enter into and execute a formal written stipulation of settlement and to bind the Town thereto, such stipulation to be in form approved by the said attorneys.

3. That said Michael B. Mednick, Esq. and Van B. Krzywicki, Assessor, be, and they hereby authorized and empowered to execute any and all other documents and take such other steps as may be reasonably necessary and incidental to effect and finalize the settlement of the subject proceeding.

Moved by: Councilman Peter T. Briggs

Seconded by: Councilman Scott Mace

and a roll call vote thereon as follows:

Supervisor William J. Rieber, Jr.	voting	Aye
Councilman Peter T. Briggs	voting	Aye
Councilman Richard Sush	voting	Absent
Councilman Scott Mace	voting	Aye
Councilman John A. Pavese	voting	Aye

6. TAX CERTIARI SETTLEMENT: JAMES & JOHN SNOWDEN, SBL# 63.-1-4.10

Attorney Mednick provided a Resolution on the above named property tax settlement proceeding being presented. Attorney Mednick and Assessor Van B. Krzywicki recommended that the settlement be approved as per the provided Resolution. Attorney Mednick explained the settlement agreement. The Town Board took action on the settlement as follows:

The Following Resolution Was Duly Adopted: Res. No. 91 of the Year 2015.

**RESOLUTION AUTHORIZING SETTLEMENT OF A PROCEEDING
INSTITUTED UNDER ARTICLE 7 OF THE REAL PROPERTY TAX
LAW AGAINST THE TOWN OF THOMPSON**

WHEREAS, James Snowden and John Snowden have instituted proceedings under Article 7 of the Real Property Tax Law to review the assessment of Tax Map Parcel Section 63, Block 1, Lot 4.10, and which proceeding is pending in the Supreme Court of the State of New York, County of Sullivan, under Index Nos. 2013-1864 and 2014-1697; and

WHEREAS, the respondents have appeared through have appeared through counsel, to wit, Michael B. Mednick, Esq., on behalf of respondents, and Jeffrey S. Altbach, Esq., on behalf of petitioners; and

WHEREAS, negotiations by and between the parties hereto have produced a proposed settlement of the issues and matters in dispute, and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to petitioners' **2013 and 2014** assessment, to wit, a reduction in the assessment of petitioners' real property, **SBL 63-1-4.10** from \$278,600.00 to \$265,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the settlement of the above referenced proceeding be, and the same hereby is in all respects approved and confirmed.

2. That Michael B. Mednick, Esq., attorney for the Town of Thompson, and Van B. Krzywicki, Assessor, be, and they hereby are authorized, empowered and directed to enter into and execute a formal written stipulation of settlement and to bind the Town thereto, such stipulation to be in form approved by the said attorneys.

3. That said Michael B. Mednick, Esq. and Van B. Krzywicki, Assessor, be, and they hereby authorized and empowered to execute any and all other documents and take such other steps as may be reasonably necessary and incidental to effect and finalize the settlement of the subject proceeding.

Moved by: Councilman Scott Mace

Seconded by: Councilman Peter T. Briggs

and a roll call vote thereon as follows:

Supervisor William J. Rieber, Jr.	voting	Aye
Councilman Peter T. Briggs	voting	Aye
Councilman Richard Sush	voting	Absent
Councilman Scott Mace	voting	Aye
Councilman John A. Pavese	voting	Aye

7. DISCUSSION: LIGHTING RETRO-FIT FOR TOWN HALL – ENERGY EFFICIENCY PROGRAMS BY NYSEG & RG&E

A representative of EnerPath, Inc. provided the Town with an Energy Efficiency Proposal for Lighting Retro-Fit for the Town Hall offered through NYSEG and RG&E Small Business Energy Efficiency Programs Managed by EnerPath. The Town's contribution for this EnerPath program would be \$6,877.51. The estimated current lighting costs would be approximately \$1,957.05 and estimated future lighting costs would be approximately \$952.13. There would be an estimated annual savings of \$1,004.92. The Town Board discussed the proposal with Supt. Culligan who has participated with the program in the past and is somewhat familiar with the program. Supt. Culligan will ask Town Employee Brad Bastone to review the proposal and provide his recommendation whether to participate with the program or not. Mr. Bastone may recommend that the Town go with the program or not. He may suggest making the necessary upgrades/changes in-house, which could minimize cost. Supt. Culligan will report back with the recommendation at the next Town Board meeting.

8. DISCUSSION: UPGRADE PHONE SYSTEM AT WATER & SEWER AND HIGHWAY DEPARTMENTS

The Town Board discussed Phone System Upgrades at the Water & Sewer and Highway Departments. Both phone systems are in need of upgrading. Price quotes were obtained from Bedik Communications, Inc. for the upgrades. The Board discussed the necessary upgrades for all three phases and proposals. The Board agreed to make the necessary upgrades to the Highway Department's Phone System, which will be integrated to the Town Hall system. The proposed cost for Phase 1 to upgrade the Highway Department is \$1,922.00. The Town Board agreed to move forward with the Highway Department first since the integration of the Water & Sewer Department will require high speed internet before connection. The Water & Sewer Department should be obtaining the high speed internet service sometime this year, at which time the Town Board will re-consider upgrading and integrating the phone system. Action to approve the Highway Department upgrade/installation/integration was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 92 of the Year 2015.

Resolved, that the proposal of Bedik Communications, Inc. for the upgrading/installation/integration of a VOIP Internet Telephone System in the Highway Department at a cost of \$1,922.00 hereby be approved.

Moved by: Councilman Pavese Seconded by: Councilman Briggs

Vote: Ayes 4 Rieber, Pavese, Briggs and Mace

 Nays 0

 Absent 1 Sush

13. DISCUSSION: LEGAL OPINION FROM ATTORNEY MEDNICK FOR PROFESSIONAL ENGINEERING SERVICES

Attorney Mednick provided Supervisor Rieber and the Town Board with a legal opinion that there is "No Conflict of Interest" for the Town Engineering Firm to provide Professional Engineering Services to prepare Map, Plan and Report(s) on behalf of a Town District. He provided a detailed explanation as to why it would not be considered a "Conflict of Interest" and the Town Board was satisfied with his opinion and reasoning. Attorney Mednick explained that the Town Engineer is considered an employee/ representative directly for the town and has no outside interest regarding said matters, hence there is not conflict. There is no ethical problem with the Town Engineer &/or Town Engineering Firm conducting such Professional Engineering Services on behalf of and for the Town for any Town District or Development.

14. DISCUSSION: ENGINEERING SERVICES TO COMPLY WITH NYS DEC CONSENT ORDER FOR VARIOUS DISTRICTS

Engineer Michael Weeks, Principal of McGoey, Hauser & Edsall Consulting Engineers for the Town submitted a cost estimate for Professional Engineering Services regarding the NYS DEC Consent Order for the Melody Lake WWTP, Emerald Green WWTP, Sackett Lake WWTP and Kiamesha WWTP. The estimated fees could exceed \$20,000 depending upon the cost of the SSES Report for Kiamesha WWTP. There is a lot of work involved, which is controlled by the NYS DEC.

15. REPORT ON STATUS OF NYS DEC CONSENT ORDER – TOWN ATTORNEY MICHAEL B. MEDNICK

Attorney Mednick is still negotiating directly with the NYS DEC regarding the violations and consent order issues. Assistant Water & Sewer Department Superintendent Michael Messenger provided an email dated 02/20/15 updating everyone regarding the Kiamesha Lake Sewer District and Harris Sewer District issues.

16. REPORT ON SEWER DISTRICT ISSUES – SUPERVISOR RIEBER

Supervisor Rieber and Supt. Culligan both reported on the status of the various Sewer District issues. A brief discussion ensued between Supervisor Rieber, Supt. Culligan, Attorney Mednick and the Town Board regarding the various issues involving the Kiamesha Lake Sewer District, Harris Sewer District, BenMosche Pump Station and the Sackett Lake Sewer District. They also discussed the new inspection camera and GPS system that was recently received.

17. UPDATE: LIGHTING DISTRICT REPAIRS AND EXTENSIONS BY NYSEG

Supervisor Rieber reported on an email that he received from Guy A. Owen, Key Account Manager for NYSEG following up on recent conversations with him regarding Street Lighting issues. The follow up information provided was pertaining to Yeshiva Viznitz Development, Emerald Green Development (North Emerald Drive) and the Emerald Corporate Park Development. Further discussion took place regarding each of the three above-mentioned matters.

18. AWARD BIDS – ASPHALTIC CONCRETE MIXES (BLACKTOP) FOR THE HIGHWAY DEPARTMENT

Highway Superintendent Richard Benjamin provided a recommendation for the Asphaltic Concrete Mixes (Blacktop) bids that were opened on March 26th, 2015 at 2PM. Superintendent Benjamin is recommending that the Board award the bid to the low bidder Callanan Industries, Inc. and also award the secondary bidder Monticello Blacktop when Callanan Industries, Inc. is unavailable. He said that it is common for asphalt plants to be under high demand during our short paving season. The bids are fifteen cents a ton difference on the products used most. Waiting costs and lost productivity would far outweigh the slight difference in price. Councilman Pavese said that this gives the Town the option of a secondary vendor, should the primary vendor not be able to produce. It would provide a cost savings to spend an additional .15 cents per ton, rather than not be able to obtain product.

Note: The bid award is available to other political subdivisions as per the bid specifications.

Action to award the bid item as indicated above was taken by the Town Board as follows:

The Following Resolution Was Duly Adopted: Res. No. 95 of the Year 2015.

Resolved, that the bid of Callanan Industries, Inc. for Asphaltic Concrete Mixes (Blacktop), in the amount as per the attached¹, be, and the same hereby is, accepted as the primary vendor, and the Town Clerk be and hereby is directed to notify the successful bidder of the award thereof. Further Be It Resolved, that anytime when the low bidder is unavailable to provide services, the Town Board authorizes the secondary bidder Monticello Black Top as the alternate source to provide the services when necessary.

Moved by: Councilman Pavese Seconded by: Councilman Briggs
Vote: Ayes 4 Rieber, Pavese, Briggs and Mace
 Nays 0
 Absent 1 Sush

19. BILLS OVER \$1,250.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 96 of the Year 2015.

Resolved, that the following bills over \$1,250.00 for the Water & Sewer Department be approved for payment as follows:

Cochecton Mills	\$2,730.00 Total Cost
200 Bags of Sodium Bi-Carb (50lbs bags)	
@ \$13.65/Bag	
1 – Shipping & Handling	<u>\$0.00</u>

¹ ATTACHMENT: ASPHALTIC CONCRETE MIXES BID PRICE LIST.

There was no old business reported on.

NEW BUSINESS:

ACTION: RESOLUTION FOR REFINANCING OF 2005 BONDS – APPROXIMATELY 2.2 MILLION PRINCIPAL BALANCE

Supervisor Rieber and the Town Board had a lengthy discussion regarding the proposed resolution to refinance the Series 2005 Bonds prior to acting on. This resolution was prepared by the Town's Bond Counsel Norton Rose Fulbright US LLP at the direction of the Town Board at the last Town Board Meeting. A presentation by Beth A. Ferguson of Capital Markets Advisors, LLC (CMA) Financial Advisor for the Town was provided and discussed at the last Town Board Meeting, which led to the adoption of the Resolution to prepare said documents. After discussion on the subject, action was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 99 of the Year 2015.

At a regular meeting of the Town Board of the Town of Thompson, Sullivan County, New York, held at the Town Hall, in Monticello, New York, in said Town, on March 03, 2015, at 7:30 o'clock P.M., Prevailing Time.

The meeting was called to order by Supervisor William J. Rieber, Jr., and upon roll being called, the following were

PRESENT: SUPERVISOR WILLIAM J. RIEBER, JR.
COUNCILMAN JOHN A. PAVESE
COUNCILMAN PETER T. BRIGGS
COUNCILMAN SCOTT MACE

ABSENT: COUNCILMAN RICHARD SUSH

The following resolution was offered by Councilman Scott Mace, who moved its adoption, seconded by Councilman John A. Pavese, to-wit:

REFUNDING BOND RESOLUTION DATED MARCH 03, 2015.

A RESOLUTION AUTHORIZING THE ISSUANCE PURSUANT TO SECTION 90.10 OF THE LOCAL FINANCE LAW OF REFUNDING BONDS OF THE TOWN

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**OF THOMPSON, SULLIVAN COUNTY, NEW YORK, TO BE DESIGNATED
 “PUBLIC IMPROVEMENT REFUNDING (SERIAL) BONDS”, AND PROVIDING
 FOR OTHER MATTERS IN RELATION THERETO AND THE PAYMENT OF THE
 BONDS TO BE REFUNDED THEREBY.**

WHEREAS, the Town of Thompson, Sullivan County, New York (the “Town”) heretofore issued, on December 29, 2005 an aggregate principal amount of \$4,839,780 Public Improvement (Serial) Bonds, 2005, (the “2005 Bonds”), pursuant to a refunding bond certificate of the Supervisor dated December 14, 2005 (the “2005 Bond Certificate”) and the bond resolution adopted by the Town Board identified therein, as more fully described in the 2005 Bond Certificate, and maturing or matured on March 15 in each of the following years and amounts:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2015	\$240,000	2023	\$150,000
2016	200,000	2024	150,000
2017	200,000	2025	150,000
2018	190,000	2026	130,000
2019	150,000	2027	130,000
2020	150,000	2028	130,000
2021	150,000	2029	130,000
2022	150,000	2030	125,000

WHEREAS, it appears that it would be in the public interest to refund \$2,085,000 of the outstanding principal balance of the 2005 Bonds maturing in the years 2017 through 2030, or a portion thereof (the “Refunded Bonds”), by the issuance of refunding bonds pursuant to Section 90.10 of the Local Finance Law; and

WHEREAS, such refunding will result in present value savings in debt service as required by Section 90.10 of the Local Finance Law; NOW, THEREFORE, BE IT

RESOLVED, by the Town Board of the Town of Thompson, Sullivan County, New York, as follows:

Section 1. For the object or purpose of refunding all or a portion of the Refunded Bonds, including providing moneys which, together with the interest earned from the investment of certain of the proceeds of the refunding bonds herein authorized, shall be sufficient to pay (i) the

principal amount of the Refunded Bonds, (ii) the aggregate amount of unpaid interest payable on the Refunded Bonds to and including the dates on which the Refunded Bonds either mature or are to be called for redemption prior to their respective maturities in accordance with the Refunding Financial Plan (as hereinafter defined), (iii) any redemption premium to be paid on the Refunded Bonds, (iv) the costs and expenses incidental to the issuance of the refunding bonds herein authorized, including the cost of the development of the Refunding Financial Plan (as hereinafter defined), compensation to the Underwriter (as hereinafter defined), costs and expenses of executing and performing the terms and conditions of the Escrow Contract (as hereinafter defined), and fees and charges of the Escrow Holder (as hereinafter defined), (v) any premium or premiums for a policy or policies of municipal bond insurance, and (vi) any cost or costs of credit enhancement facilities or facilities, for the refunding bonds herein authorized, or any portion thereof, there are hereby authorized to be issued not exceeding \$2,500,000 refunding bonds of the Town pursuant to the provisions of Section 90.10 of the Local Finance Law (the "Refunding Bonds"), it being anticipated that the amount of Refunding Bonds actually to be issued will be approximately \$2,255,000 as provided in Section 3 hereof. In the event it is determined by the Supervisor that it is in the public interest to refund additional outstanding maturities of the Refunded Bonds, the Supervisor is hereby authorized to do so and such additional maturities shall be included in the definition of "Refunded Bonds". The Refunding Bonds described herein are hereby authorized to be issued in one or more refunding serial bond issues as shall be determined by the Supervisor. The Refunding Bonds shall each be designated substantially "PUBLIC IMPROVEMENT REFUNDING (SERIAL) BOND", including the year of issuance, and a series designation if appropriate, shall be dated April 1, 2015, or such later date as shall hereafter be determined by the Supervisor pursuant to Section 3 hereof, shall be of the denomination of \$5,000 each or any integral multiple thereof not exceeding the principal amount of each respective maturity, shall be numbered with the prefix "R-" followed by the last two digits of the year of

issuance, a dash and then from 1 upward, and shall mature annually on March 15 in each of the years 2016 through 2030, or such other dates as the Supervisor shall hereafter determine pursuant to Section 3 hereof, and shall bear interest payable semiannually on March 15 and September 15, or such other dates as shall be determined by the Supervisor, commencing September 15, 2015, or such other date as the Supervisor shall hereafter determine, at the rate or rates of interest per annum as may be necessary to sell the same, all as shall be determined by the Supervisor.

The Supervisor may, at the option of the Supervisor, determine that the Refunding Bonds shall be subject to redemption prior to maturity upon such terms as the Supervisor shall prescribe, which terms shall be in compliance with the requirements of Section 53.00 (b) of the Local Finance Law. If less than all of the Refunding Bonds of any maturity are to be redeemed, the particular refunding bonds of such maturity to be redeemed shall be selected by the Town by lot in any customary manner of selection as determined by the Supervisor. Notice of such call for redemption shall be given by mailing such notice to the registered owners not more than sixty (60) days nor less than thirty (30) days prior to such dates and as otherwise provided in Securities and Exchange Commission Release No. 34-23856, as the same may be amended from time to time. Notice of redemption having been given as aforesaid, the bonds so called for redemption shall, on the dates for redemption set forth in such call for redemption, become due and payable, together with interest to such redemption dates, and interest shall cease to be paid thereon after such redemption dates.

The Refunding Bonds shall be issued in registered form and shall not be registrable to bearer or convertible into bearer coupon form. Principal of the Refunding Bonds shall be payable to the registered owners as shall hereafter be determined by the Supervisor. Principal and interest on the Refunding Bonds will be payable in lawful money of the United States of America. The Refunding Bonds shall be executed in the name of the Town by the manual or facsimile signature of the Supervisor, and a facsimile of its corporate seal shall be impressed, imprinted, affixed or

otherwise reproduced thereon and may be attested by the manual or facsimile signature of the Town Clerk. In the event of facsimile signatures by the Supervisor and, or Town Clerk, the Refunding Bonds shall be authenticated by the manual signature of an authorized officer or employee of a bank or trust company acting in the capacity of the fiscal agent for the Refunding Bonds, and the Supervisor is hereby authorized to enter into an agreement or agreements containing such terms as he shall deem proper with a bank or trust company to perform the services described in Section 70.00 of the Local Finance Law. The Refunding Bonds shall contain the recital required by subdivision 4 of paragraph j of Section 90.10 of the Local Finance Law and the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine. It is hereby determined that it is to the financial advantage of the Town not to impose and collect from registered owners of the Refunding Bonds any charges for mailing, shipping and insuring bonds transferred or exchanged, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected.

Section 2. It is hereby determined that:

(a) the maximum amount of the Refunding Bonds authorized to be issued pursuant to this resolution does not exceed the limitation imposed by subdivision 1 of paragraph b of Section 90.10 of the Local Finance Law;

(b) the maximum periods of probable usefulness permitted by law at the time of the issuance of the Refunded Bonds for the objects or purposes for which such Refunded Bonds were issued were as shown on the attached Schedule B³;

(c) the last installment of each series of the Refunding Bonds will mature not later than the expiration of the period of probable usefulness of each object or purpose, or the weighted

³ ATTACHMENT: "SCHEDULE B" ENTITLED "PERIODS OF PROBABLE USEFULNESS OF REFUNDED PURPOSES, TOWN OF THOMPSON, SULLIVAN COUNTY, NEW YORK" CAN BE FOUND ON FILE IN THE OFFICE OF THE TOWN OF THOMPSON COMPTROLLER.

average of the periods of probable usefulness of objects or purposes, for which the Refunded Bonds of such series were issued in accordance with the provisions of subdivision 1 of paragraph c of Section 90.10 of the Local Finance Law; and

(d) the estimated present value of the total debt service savings anticipated as a result of the issuance of each series of the Refunding Bonds, computed in accordance with the provisions of subdivision 2 of paragraph b of Section 90.10 of the Local Finance Law, is as shown in the Refunding Financial Plan described in Section 3 hereof.

Section 3. The financial plan for the refunding, showing the sources and amounts of all moneys required to accomplish such refundings, the estimated present value of the total debt service savings and the basis for the computation of the aforesaid estimated present value of total debt service savings (the "Refunding Financial Plan"), is set forth in Schedule A attached hereto and hereby made a part of this resolution.⁴ The Refunding Financial Plan has been prepared based upon the assumptions that the Refunding Bonds will be issued in the aggregate principal amount of \$2,255,000 and that the Refunding Bonds will mature, be of such terms, and bear interest as set forth in Schedule A. This Town Board recognizes that the amount of the Refunding Bonds, maturities, terms, and interest rate or rates borne by the Refunding Bonds to be issued by the Town will most probably be different from such assumptions and that the Final Refunding Financial Plan will ultimately differ from Schedule A. The Supervisor is hereby authorized and directed to determine the amount of the Refunding Bonds to be issued, the dates of such bonds and the dates of issue, maturities and terms thereof, the provisions relating to the redemption of Refunding Bonds prior to maturity, if any, whether the Refunding Bonds will be insured by a policy or policies of municipal bond insurance or otherwise enhanced by a credit facility or facilities, whether the Refunding Bonds shall be sold at a discount in the manner authorized by paragraphs e and f of Section 57.00 of the Local Finance Law pursuant to subdivision 2 of paragraph f of Section

⁴ ATTACHMENT: "SCHEDULE A" ENTITLED "PRELIMINARY REFUNDING FINANCIAL PLAN, TOWN OF THOMPSON, SULLIVAN COUNTY, NEW YORK" CAN BE FOUND ON FILE IN THE OFFICE OF THE TOWN OF THOMPSON COMPTROLLER.

90.10 of the Local Finance Law, and the rate or rates of interest to be borne thereby, and to prepare, or cause to be provided, a final Refunding Financial Plan for the Refunding Bonds, and all powers in connection therewith are hereby delegated to the Supervisor; provided, that the terms of the Refunding Bonds to be issued, including the rate or rates of interest borne thereby, shall comply with the requirements of Section 90.10 of the Local Finance Law. The Supervisor shall file a copy of his certificate or certificates determining the details of the Refunding Bonds and of the final Refunding Financial Plan with the Town Clerk not later than ten (10) days after the delivery of the Refunding Bonds, as herein provided.

Section 4. Pursuant to the provisions of paragraph a of Section 56.00 of the Local Finance Law, the power to determine whether to issue the Refunding Bonds having substantially level or declining annual debt service, as provided in paragraph d of Section 21.00 and in paragraph c of Section 90.10 of the Local Finance Law, is hereby delegated to the Supervisor. All other matters relating to said Refunding Bonds to be issued by said Town are hereby delegated to the Supervisor.

Section 5. The Supervisor is hereby authorized and directed to enter into an escrow contract (the "Escrow Contract") with a bank or trust company located and authorized to do business in the State of New York as he shall designate (the "Escrow Holder") for the purpose of having the Escrow Holder act, in connection with the Refunded Bonds, as the escrow holder to perform the services described in Section 90.10 of the Local Finance Law.

Section 6. The faith and credit of said Town of Thompson, Sullivan County, New York, are hereby irrevocably pledged to the payment of the principal of and interest on the Refunding Bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property in said Town a

tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 7. All of the proceeds from the sale of the Refunding Bonds, including the premium, if any, but excluding accrued interest thereon, shall immediately upon receipt thereof be placed in escrow with the Escrow Holder for the Refunded Bonds. Any accrued interest on the Refunding Bonds shall be paid to the Supervisor to be expended to pay interest on the Refunding Bonds on their first interest payment date as may be determined in accordance with Section 3 hereof. Such proceeds as are deposited in the escrow deposit fund to be created and established pursuant to the Escrow Contract, whether in the form of cash or investments, or both, inclusive of any interest earned from the investment thereof, shall be irrevocably committed and pledged to the payment of the principal of and interest on the Refunded Bonds in accordance with Section 90.10 of the Local Finance Law, and the holders, from time to time, of the Refunded Bonds shall have a lien upon such moneys held by the Escrow Holder. Such pledge and lien shall become valid and binding upon the issuance of the Refunding Bonds and the moneys and investments held by the Escrow Holder for the Refunded Bonds in the escrow deposit fund shall immediately be subject thereto without any further act. Such pledge and lien shall be valid and binding as against all parties having claims of any kind in tort, contract or otherwise against the Town irrespective of whether such parties have notice thereof.

Section 8. Notwithstanding any other provision of this resolution, so long as any of the Refunding Bonds shall be outstanding, the Town shall not use, or permit the use of, any proceeds from the sale of the Refunding Bonds in any manner which would cause the Refunding Bonds to be an "arbitrage bond" as defined in Section 148 of the Internal Revenue Code of 1986, as amended, and, to the extent applicable, the Regulations promulgated by the United States Treasury Department thereunder as then in effect.

Section 9. In accordance with the provisions of Section 53.00 and of paragraph h of Section 90.10 of the Local Finance Law, the Town hereby elects to call in and redeem on April 1, 2015, or such later date as shall be determined in accordance with the final Refunding Financial Plan, all of the Refunded Bonds, at par, or such portion thereof as shall be determined in accordance with the final Refunding Financial Plan.

The Escrow Holder for the Refunded Bonds is hereby authorized and directed to cause notice of such call for redemption to be given in the name of the Town in the manner and within the times provided in the Refunding Bond Resolution. Such notice of redemption shall be in substantially the form attached to the Escrow Contract. Upon the issuance of any series of Refunding Bonds, the election to call in and redeem the callable Refunded Bonds refunded by such series and the direction to the Escrow Holder to cause notices thereof to be given as provided in this paragraph shall become irrevocable, provided that this paragraph may be amended from time to time as may be necessary in order to comply with the publication requirements of paragraph a of Section 53.00 of the Local Finance Law, or any successor law thereto.

Section 10. The Refunding Bonds shall be sold at public sale or at private sale to an underwriter designated by the Supervisor (the "Underwriter"), for a purchase price to be determined by the Supervisor, plus accrued interest from the date of the Refunding Bonds to the date of the delivery of and payment for the Refunding Bonds. Subject to the approval of the terms and conditions of such sale by the State Comptroller if required by subdivision 2 of paragraph f of Section 90.10 of the Local Finance Law, the Supervisor is hereby authorized to i) cause a notice of sale to be published and otherwise circulated, or ii) execute and deliver a purchase contract for the Refunding Bonds, in the name on behalf of the Town providing the terms and conditions for the sale and delivery of the Refunding Bonds to the Underwriter. After the Refunding Bonds have been duly executed, they shall be delivered by the Supervisor to the Underwriter in accordance with the notice of sale or the purchase contract to be entered into with the Underwriter.

Section 11. The Supervisor and all other officers, employees and agents of the Town are hereby authorized and directed for and on behalf of the Town to execute and deliver all certificates and other documents, perform all acts and do all things required or contemplated to be executed, performed or done by this resolution or any document or agreement approved hereby.

Section 12. All other matters pertaining to the terms and conditions of issuance of the Refunding Bonds shall be determined by the Supervisor and all powers in connection thereof are hereby delegated to the Supervisor.

Section 13. The validity of the Refunding Bonds may be contested only if:

1. Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
2. The provisions of law which should be complied with at the dates of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the dates of such publication, or
3. Such obligations are authorized in violation of the provisions of the Constitution.

Section 15. A summary of this resolution, which takes effect immediately, shall be published in full in the Sullivan County Democrat, the official newspaper of said Town, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The foregoing resolution was duly put to a vote which resulted as follows:

AYES: SUPERVISOR WILLIAM J. RIEBER, JR.
COUNCILMAN JOHN A. PAVESE
COUNCILMAN PETER T. BRIGGS
COUNCILMAN SCOTT MACE

NOES:

ABSENT: COUNCILMAN RICHARD SUSH

The resolution was thereupon declared duly adopted.

SUPERVISOR REPORT

Supervisor Rieber reported on the following items:

- 1) Sullivan County IDA Assistance Application regarding the former Apollo Plaza Property and proposed project.
- 2) Marc Lerner Property Trespass, Vandalism and Graffiti Issue.
- 3) Consider Proposing a Graffiti Ordinance and the need for such Ordinance.
- 4) Sean Brooks Property Zoning Issues.
- 5) Consider Proposing an Outdoor Clothing Bin Ordinance and the need for such Ordinance.

COUNCILMEN & DEPARTMENT HEAD REPORTS

Councilman Mace reported that the Building Department received their new vehicle, which is good on gas and is working out great. It seems to have been a wise purchase for the Town. He reported on the new hotel project being proposed behind McDonalds, which is moving forward. New Building Permits are starting to increase for the summer season, which is fast approaching. He reported that according to Assessor Van B. Krzywicki the Alternative Veterans' Exemption for Schools RPTL Section 458-a was recently adopted by both the Monticello Central School District and the Fallsburg Central School District. The Preliminary Equalization Rate percentage for the Town was also reported on. Assessor Van B. Krzywicki is interested in taking a Commercial Appraisal Course for additional training. Assessor Krzywicki has also encouraged Assessor's Clerk Angela Ruggeri to take the Assistant Assessor Examination. The Town Board is okay with both of Assessor Krzywicki's requests depending upon cost. If the cost is reasonable then it would be encouraged and approved, but if the cost is substantial then the requests would be re-considered.

Councilman Pavese reported on the following upcoming events:

- 1) Rock Hill will be holding its Annual St. Patrick's Day Parade on Saturday, March 14th, 2015 at 1PM. All are welcome to attend.
- 2) Forestburgh Fire Department's Annual Corned Beef and Cabbage Dinner scheduled to be held on Saturday, March 14th, 2015 from 5-7PM.
- 3) Monticello Fire Department's Annual Spring Pancake Breakfast scheduled to be held on Sunday, March 15th, 2015 from 7am to 12pm noon, Adults \$7.00, Seniors \$5.00, Children \$4.00 and Under 5 Free.
- 4) Rock Hill Boy Scout Troop 101 Annual Spaghetti & Meatball Dinner scheduled to be held on Saturday, April 11th, 2015 from 4-7:30PM at the Rock Hill Firehouse, Adults \$9.00, Children Under 12 \$6.00 and Under 5 Free.

Councilman Briggs reported on the Celebrate Life ½ Marathon Event, which is scheduled to take place this Sunday, March 8th in Rock Hill consisting of 13.1 miles. This is a large event, which attracts over 1,000 participants, which brings increased business to the local area. He said that it would be nice to coordinate other events and activities in the community around the same time period.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- March 8th: Celebrate Life ½ Marathon Event in Rock Hill.
- March 14th: 5th Annual Rock Hill St. Patrick's Day Parade, line up 12 PM, step off 1 PM on Rock Hill Drive from The Sullivan to I-86 Automotive.
- March 14th: Forestburgh Fire Department's Annual Corned Beef and Cabbage Dinner from 5-7PM.
- March 15th: Monticello Fire Department Annual Spring Pancake Breakfast 7 AM to 12 PM, Adults \$7.00, Seniors \$5.00, Children under 12 \$4.00 & under 5 free.
- March 17th: Next Regularly Scheduled Town Board Meeting @ 7:30 PM.
- April 7th: Joint Public Hearings with Village of Monticello Board of Trustees @ 6:45 PM at the Town Hall Regarding MMNR Realty LLC and Gaiman Property Holdings LLC Annexation Petitions.
- April 11th: Rock Hill Boy Scout Troop 101 Annual Spaghetti & Meatball Dinner from 4-7:30PM at the Rock Hill Firehouse, Adults \$9.00, Children Under 12 \$6.00 and Under 5 Free.

EXECUTIVE SESSION

On a motion made by Councilman Pavese and seconded by Councilman Briggs the Town Board entered into Executive Session at 9:16 PM with Town Attorney Michael B. Mednick and Water & Sewer Superintendent William D. Culligan to discuss a personnel matter.

On a motion made by Councilman Briggs and seconded by Councilman Pavese the Town Board returned from Executive Session and reconvened the Town Board meeting at 9:38 PM. No further action was taken.

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilman Briggs the meeting was adjourned at 9:39 PM.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

DETAILED SPECIFICATIONS

ASPHALTIC CONCRETE

ASPHALTIC CONCRETE: The Asphaltic Concrete to be provided shall be manufactured at a New York State approved plant. The material shall have been previously tested and shall meet all the requirements under the latest edition of the New York State Department of Transportation, Standard Specifications, Section 400, dated May 1st, 2008, or current addenda to date, found on web at <https://www.dot.ny.gov/main/business-center/engineering/specifications/english-spec-repository/section400.pdf> for the respective items included in the proposal under ASPHALTIC CONCRETE.

ITEM

Vendor having more than one location in Sullivan County are required to bid each location.

Asphaltic Concrete

Asphalt Concrete-Type I Base Course (Item 403.118902)	\$	55.25	/Ton
Asphalt Concrete-Type 2 Base Course (Item 403.128902)	\$	55.25	/Ton
Asphalt Concrete-Type 3 Binder Course (Item 403.138902)	\$	57.25	/Ton
Asphalt Concrete-Type 5 Shim Course (Item 403.158902)	\$	75.00	/Ton
Asphalt Concrete-Type 6 F2 Top Course (Item 403.178202)	\$	59.25	/Ton
Asphalt Concrete-Type 6 Top Course (Item 403.178902)	\$	59.25	/Ton
Asphalt Concrete-Type 7 F2 Top Course (Item 403.198202)	\$	62.75	/Ton
Asphalt Concrete-Type 7 Top Course (Item 403.198902)	\$	62.75	/Ton

Location of Plant: _____ Bridgeville, Monticello _____

Location of Plant #2: _____

DETAILED SPECIFICATIONS

ASPHALTIC CONCRETE

ASPHALTIC CONCRETE: The Asphaltic Concrete to be provided shall be manufactured at a New York State approved plant. The material shall have been previously tested and shall meet all the requirements under the latest edition of the New York State Department of Transportation, Standard Specifications, Section 400, dated May 1st, 2008, or current addenda to date, found on web at <https://www.dot.ny.gov/main/business-center/engineering/specifications/english-spec-repository/section400.pdf> for the respective items included in the proposal under ASPHALTIC CONCRETE.

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Asphalt Concrete-Type 3 Binder Course (Item 403.138902)	\$	61.25	/Ton
Asphalt Concrete-Type 5 Shim Course (Item 403.158902)	\$	79.00	/Ton
Asphalt Concrete-Type 6 F2 Top Course (Item 403.178202)	\$	63.25	/Ton
Asphalt Concrete-Type 6 Top Course (Item 403.178902)	\$	63.25	/Ton
Asphalt Concrete-Type 7 F2 Top Course (Item 403.198202)	\$	66.75	/Ton
Asphalt Concrete-Type 7 Top Course (Item 403.198902)	\$	66.75	/Ton

Location of Plant: _____

Location of Plant #2: _____ Liberty _____

son Highway Department
of Monticello, NY 12701
Benjamin Jr. Highway Superintendent

Bid Item: Asphaltic Concrete Mixes
Phone # 845-794-5560
E-mail richhiway@gmail.com

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY Callanan Industries, Inc.

PRINTED NAME Kevin Maher, Sales Representative

SIGNATURE 

ADDRESS PO Box 15097
Albany, NY 12212-5097

TELEPHONE 518-374-2222 Corporate
845-794-7744 Plant

FAX 518-381-6775 Corporate; 845-794-6215 Plant

EMAIL kmaher@callanan.com; drcasale@callanan.com

DATE 2/24/15

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE:

REJECTED ()

COMMENTS:

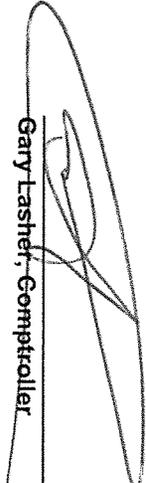
SIGNATURE: _____

TOWN OF THOMPSON

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	Refund Year	PO No. Taxable	PO Date Ref No	Check No.	Non Disc.	Cash Account Disc. Amt.

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 3RD day of MARCH 2015 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.


 Gary Lasher, Comptroller


 William J. Rieber Jr., Supervisor

TOWN OF THOMPSON

Voucher Detail Report

Fund	Voucher No.	Stub-Description	Batch Invoice No.	Req. No.	Recur Months	Req. Date	Refund Year	Vendor Code	PO No.	Taxable	Vendor Name	PO Date	Ref No	Ordered By	Approved By	Fisc Year	Check ID	Period	Contract No.	Voucher Amt.		Pay Due		Approved Cash Account	
																				Check No.	Check Date	Disc. %	Non Disc.		Disc. Amt.
																					***** Direct Pay *****				
A - GENERAL FUND TOWN WIDE						TOWN															0.00	0.00	2,985,282.51		
B - GENERAL TOWN OUTSIDE						TOWN															0.00	0.00	33,124.00		
CD - HOME COMM. DEV. FUND						TOWN															0.00	0.00	6,292.00		
DA - HWY#3 / 4 - TOWN WIDE						TOWN															0.00	0.00	237,656.50		
SHW - HARRIS WOODS SEWER						TOWN															0.00	0.00	505.97		
SL1 - ROCK HILL LIGHTING						TOWN															0.00	0.00	807.45		
SL10 - EMERALD CORP. PARK LID#10						TOWN															0.00	0.00	369.89		
SL2 - LUCKY LAKE LIGHTING						TOWN															0.00	0.00	243.67		
SL3 - LAKE LOUISE MARIE						TOWN															0.00	0.00	635.82		
SL4 - PATIO HOMES LIGHTING						TOWN															0.00	0.00	1,172.04		
SL5 - KIAMESHA SHORES LIGHTING						TOWN															0.00	0.00	198.59		
SL6 - EMERALD GREEN LIGHTING						TOWN															0.00	0.00	5,606.10		
SL7 - TREASURE LAKE LIGHTING						TOWN															0.00	0.00	35.79		
SL8 - CONGERO ROAD LIGHTING						TOWN															0.00	0.00	173.18		
SL9 - YESHIVAKIAM. LIGHTING DISTRICT						TOWN															0.00	0.00	775.16		
SRH - ROCK HILL AMBLANCE DIST						TOWN															0.00	0.00	7,213.91		
SSA - ANAWANA SEWER DISTRICT						TOWN															0.00	0.00	639.67		
SSC - COLD SPRING SEWER						TOWN															0.00	0.00	397.79		
SSD - DILLON SEWER DISTRICT						TOWN															0.00	0.00	194.32		
SSG - EMERALD GREEN SEWER						TOWN															0.00	0.00	38,599.56		
SSH - HARRIS SEWER DISTRICT						TOWN															0.00	0.00	9,343.45		
SSK - KIAMESHA SEWER DISTRICT						TOWN															0.00	0.00	174,001.16		
SSM - MELODY LAKE SEWER DISTRICT						TOWN															0.00	0.00	2,441.77		
SSR - ROCK HILL SEWER DISTRICT						TOWN															0.00	0.00	134,129.16		
SSS - SACKETT LAKE SEWER DISTRICT						TOWN															0.00	0.00	10,654.34		
SWC - COLD SPRING WATER						TOWN															0.00	0.00	198.19		
SWD - DILLON WATER DISTRICT						TOWN															0.00	0.00	275.41		
SWK - KIAMESHA RT42 WATER						TOWN															0.00	0.00	27.62		
SWL - LUCKY LAKE WATER DISTRICT						TOWN															0.00	0.00	232.80		
SWM - MELODY LAKE WATER						TOWN															0.00	0.00	187.47		

SCHEDULE B

PERIODS OF PROBABLE USEFULNESS OF REFUNDED PURPOSES

TOWN OF THOMPSON, SULLIVAN COUNTY, NEW YORK

SCHEDULE A
PRELIMINARY REFUNDING FINANCIAL PLAN
TOWN OF THOMPSON, SULLIVAN COUNTY, NEW YORK