

**JOIN ZOOM MEETING:**

<https://us02web.zoom.us/j/88352085389>

+1-646-558-8656

Meeting ID: 883 5208 5389

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

**\*\*DUE TO COVID-19 PANDEMIC THIS MEETING WILL BE STREAMED LIVE ON ZOOM TO JOIN: PLEASE SEE OUR TOWN WEBSITE: [WWW.TOWNOFTHOMPSON.COM](http://WWW.TOWNOFTHOMPSON.COM) OR FACEBOOK @ TOWN OF THOMPSON NY**

**TUESDAY, FEBRUARY 02, 2021**

**7:00 PM MEETING**

**PUBLIC HEARINGS:**

**1. UNSAFE BUILDINGS (JACK KOEGEL) – 125 ANAWANA LAKE ROAD, MONTICELLO, NY, SBL #13.-1-13**

**2. UNSAFE BUILDINGS (36 LIBERTY LLC) – OLD LIBERTY ROAD, MONTICELLO, NY, SBL #13.-1-38**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE TO THE FLAG**

**APPROVAL OF PREVIOUS MINUTES:** January 19<sup>th</sup>, 2021 Regular Town Board Meeting

**PUBLIC COMMENT**

**CORRESPONDENCE:**

- **NYS Dept. of Taxation and Finance:** Check #08040716, Dated: 01/19/21 in the amount of \$487,561.44 – NYS Gaming Commission for Resorts World Catskill Casino Distribution 3<sup>rd</sup> Quarter Payment.

**AGENDA ITEMS:**

- 1) UNSAFE BUILDINGS (JACK KOEGEL): REVIEW & APPROVE ORDER OF TOWN BOARD AFTER PUBLIC HEARING – 125 ANAWANA LAKE ROAD, MONTICELLO, NY, SBL #13.-1-13**
- 2) UNSAFE BUILDINGS (36 LIBERTY LLC): REVIEW & APPROVE ORDER OF TOWN BOARD AFTER PUBLIC HEARING – OLD LIBERTY ROAD, MONTICELLO, NY, SBL #13.-1-38**
- 3) PETITION FOR ANNEXATION SUBMITTED BY JAY L. ZEIGER, ESQ. ON BEHALF OF ABRAHAM JEREMIAS (PINE TREE RESORT ESTATES, LLC) – NYS ROUTE 42 SOUTH, MONTICELLO, SBL #'S 29.-1-44.2 & 2.2, CONSISTING OF 33.623 ACRES**
- 4) AUTHORIZE CONTRACT WITH TOWN OF BETHEL FOR DOG SHELTER SERVICES (2021)**
- 5) DISCUSS REQUEST BY MIRIAM LOOR, COORDINATOR – CELEBRATE LIFE HALF MARATHON EVENT (COUNCILMAN MACE)**
- 6) REVIEW, APPROVE & AUTHORIZE EXECUTION OF AMBULANCE SERVICE AGREEMENT WITH MOBILEMEDIC EMS**
- 7) DELAWARE ENGINEERING, DPC: REVIEW, APPROVE & AUTHORIZE EXECUTION OF SCOPE OF SERVICES – PLANNING BOARD OPERATIONS, PROCEDURES, TRAINING & PUBLIC EDUCATION SERVICES**
- 8) REQUEST TO CHANGE TIME OF PLANNING BOARD MEETINGS TO 6:30 PM & ELIMINATE SCHEDULED WORK-SESSION**
- 9) STATUS UPDATE: STREETLIGHTS PROGRAM**
- 10) BUILDING DEPARTMENT: PURCHASE REQUEST – REVIEW PROPOSALS FOR NEW OFFICE FURNITURE**
- 11) NYS EFC: APPROVE & AUTHORIZE EXECUTION OF SUPPLEMENTAL CERTIFICATE FOR MELODY LAKE WATER MAIN REPLACEMENT PROJECT, (PROJECT NO.: 18491)**

- 12) WATER & SEWER DEPARTMENT: REVIEW & APPROVE BLOWER REPLACEMENT PROPOSAL FOR EMERALD GREEN WWTP
- 13) WATER & SEWER DEPARTMENT: ESTABLISH BID OPENING DATE FOR (2) 40 KW REPLACEMENT GENERATORS FOR ROCK HILL SEWER DISTRICT PUMP STATION & SACKETT LAKE SEWER DISTRICT HIRSCHMAN PUMP STATION– THURSDAY, 03/11/21 @ 2PM
- 14) HIGHWAY DEPARTMENT: ACCEPT SULLIVAN COUNTY BID # B-21-01 FOR AUTOMOTIVE SUPPLIES – NAPA NORTH EAST PARTS GROUP
- 15) PARKS & RECREATION DEPARTMENT: PURCHASE REQUEST – 2021 RAM 1500 TRADESMAN OFF ONONDAGA COUNTY BID CONTRACT #8771 POLICE & ADMIN VEHICLES FOR TOTAL COST OF \$29,757.25
- 16) BILLS OVER \$2,500.00
- 17) BUDGET TRANSFERS & AMENDMENTS
- 18) ORDER BILLS PAID
- 19) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC
- OLD BUSINESS  
NEW BUSINESS
- REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS
- PUBLIC COMMENT
- ADJOURN



**Town Supervisor**  
William J. Rieber, Jr.

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

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**LEGAL NOTICE  
TOWN OF THOMPSON  
TOWN BOARD MEETINGS  
VIDEO CONFERENCING**

PLEASE TAKE NOTICE, that effective immediately and based upon notices and health advisories issued by Federal, State and Local officials related to the COVID-19 virus, the Town Board will not be holding in-person meetings. Until further notice, all future Town Board meetings (including Public Hearings) will be held via videoconferencing, as permitted by the NYS Open Meetings Law. Due to public health and safety concerns, the public will not be permitted to attend at the remote locations where the Town Board members will be situated. The public, however, will be able to fully observe the videoconferencing meeting and comment at appropriate times. To the extent internet access is not available; the public can attend via telephone by dialing (+1-646-558-8656). The Town Board's agenda is available online in advance of the meetings at [www.townofthompson.com](http://www.townofthompson.com) and the public can email written comments or questions by 4:30 pm on the day of the meeting addressed to [supervisor@townofthompson.com](mailto:supervisor@townofthompson.com). Any member of the public who has questions should contact the Secretary to the Supervisor in advance of the meeting at 845-794-2500 x306 or [supervisor@townofthompson.com](mailto:supervisor@townofthompson.com). Anyone having difficulty connecting to the meeting should contact Zoom for IT assistance during the meeting.

PLEASE TAKE FURTHER NOTICE, that any Executive Session of the board will be initiated with the Board first convening on the public videoconferencing site, adopting a motion to go into Executive Session and then returning to the public videoconferencing site once the Executive Session has concluded.

PLEASE TAKE FURTHER NOTICE, that the Regular Town Board Meeting of Tuesday, February 02, 2021 at 7:00 PM can be accessed at:

Join Zoom Meeting

<https://us02web.zoom.us/j/88352085389>

Dial by your location

+1 646 558 8656 US (New York)

Meeting ID: 883 5208 5389

PH  
#1

Sullivan County Democrat  
5 Lower Main St., PO Box 308  
Callicoon, NY 12723-0308  
845-887-5200 Fax: 845-887-5386

### Affidavit of Publication

State of New York

SS:

County of Sullivan

#### Legal Notice

I, Fred W. Stabbert, III, being duly sworn,  
Depose and say: That I am the Publisher of  
Sullivan County Democrat, a twice weekly  
newspaper of general circulation published in  
Callicoon, County of Sullivan, State of New  
York; and that a notice, of which the annexed  
is a printed copy, was duly published in  
Sullivan County Democrat 1/22/21

#### LEGAL NOTICE Town of Thompson Town Board Unsafe Building(s) Hearing

Notice is hereby given that the Town of Thompson Town Board will conduct a Public Hearing regarding repair or the demolition and removal of Unsafe Building(s) located at 125 Anawana Lake Road, Monticello, NY 12701 - SBL # 13.-1-13. The Building Inspection Report is filed with the Office of the Town Clerk and can be viewed during regular business hours, Monday - Friday, 8:30 AM- 4:30 PM. Notice is further given that said Public Hearing will commence on Tuesday, February 02, 2021 at 7:00 PM or as soon thereafter as said public hearing shall be convened to be held via Video Conference at (<https://us02web.zoom.us/j/88352085389>) - Meeting ID: (883 5208 5389) - Dial by your location + 1 646 558 8656 US (New York). At which time all persons interested will be heard.

By Order of the Town of Thompson Town Board  
Dated: December 01, 2020

Marilee J. Calhoun  
Town Clerk  
Town of Thompson  
4052 State Route 42  
Monticello, NY 12701  
Phone: (845) 794-2500 Ext. #302  
Fax: (845) 794-8600  
Email: [marilee@townofthompson.com](mailto:marilee@townofthompson.com)  
Website: [www.townofthompson.com](http://www.townofthompson.com)

89576



Fred W. Stabbert, III

Sworn to before me this 22<sup>th</sup> day of January, 2021



Susan M. Owens

Notary Public, State of New York

No. #010W8025547

Qualified in Sullivan County

My commission expires on June 1, 2023

PH  
#2

Sullivan County Democrat  
5 Lower Main St., PO Box 308  
Callicoon, NY 12723-0308  
845-887-5200 Fax: 845-887-5386

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State of New York

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Sullivan County Democrat 1/22/21

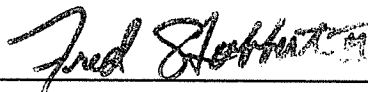
#### LEGAL NOTICE Town of Thompson Town Board Unsafe Building(s) Hearing

Notice is hereby given that the Town of Thompson Town Board will conduct a Public Hearing regarding repair or the demolition and removal of Unsafe Building(s) located at Old Liberty Road, Monticello, NY 12701 - SBL # 13.-1-38. The Building Inspection Report is filed with the Office of the Town Clerk and can be viewed during regular business hours, Monday - Friday, 8:30 AM - 4:30 PM. Notice is further given that said Public Hearing will commence on Tuesday, February 02, 2021 at 7:00 PM or as soon thereafter as said public hearing shall be convened to be held via Video Conference at (<https://us02web.zoom.us/j/88352085389>) - Meeting ID: (883 5208 5389) - Dial by your location+ 1 646 558 8656 US (New York). At which time all persons interested will be heard.

By Order of the Town of Thompson Town Board  
Dated: December 01, 2020

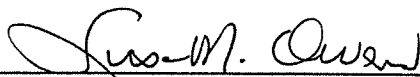
Marilee J. Calhoun  
Town Clerk  
Town of Thompson  
4052 State Route 42  
Monticello, NY 12701  
Phone: (845) 794-2500 Ext. #302  
Fax: (845) 794-8600  
Email: [marilee@townofthompson.com](mailto:marilee@townofthompson.com)  
Website: [www.townofthompson.com](http://www.townofthompson.com)

89575



Fred W. Stabbert, III

Sworn to before me this 22<sup>th</sup> day of January, 2021



Susan M. Owens

Notary Public, State of New York

No. #010W8025547

Qualified in Sullivan County

My commission expires on June 1, 2023



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**Building Department**  
**4052 State Route**  
**Monticello, NY 12701**  
**Phone: 845.794.2500**  
**Fax: 845.794.8600**  
**[www.townofthompson.com](http://www.townofthompson.com)**

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January 29, 2021

TO: Town Board of the Town of Thompson  
FROM: Eric Horton, Code Enforcement Officer

### **STATUS REPORT OF UNSAFE BUILDING(S)**

**NAME:** 125 Anawana Lake Road, LLC

**LOCATION:** 125 Anawana Lake Rd.

**TAX MAP NO.:** 13.-1-13

**STATS:**

Pursuant to §113-7 all interested parties have been served with the public hearing notice and all buildings on the premises have been posted.

Our office has been in contact with the owner's attorney Daniel E. Silverman from Silverman & Sandar, Esq. Mr. Silverman was directed to appear at the public hearing to discuss the owner's intentions for the property and their plans to remediate the unsafe buildings. Our office has also been in contact with a contractor to discuss the demolition, specifically the NYS Department of Labor procedures for dealing with asbestos in an unsafe building.

No progress has been made to remove the unsafe buildings as of the date of this letter.

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**NAME:** 36 Liberty LLC

**LOCATION:** Old Liberty Rd.

**TAX MAP NO.:** 13.-1-38

**STATS:**

Pursuant to §113-7 all interested parties have been served with the public hearing notice and all buildings on the premises have been posted.

*Continued:*

Our office was contacted by the owner's representative Sam Eisenberg. Mr. Eisenberg was directed to appear at the public hearing to discuss the owner's intentions for the property and their plans to remediate the unsafe buildings.

No progress has been made to remove the unsafe buildings as of the date of this letter.

Should you require any additional information or have any further questions, please contact our office.

Very Truly Yours,

A handwritten signature in blue ink, appearing to read 'Eric Horton', with a stylized, cursive script.

Eric Horton  
Code Enforcement Officer

# State of New York

REMITTANCE ADVICE for CHECK NO. 08040716

A

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

Agency Code and Description	Tele Inquiry No	Voucher No	Payee Reference/Invoice No	Ref/Inv Date	Payment Amount
GAM01 NYS Gaming Commission		00026947	Resorts Distrib 3rd Qtr 20/21	01/14/21	487,561.44

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

**Non-Negotiable**

Check Total

\$487,561.44

Go to <http://www.osc.state.ny.us/state-vendors> for Electronic Payments information

**DETACH HERE BEFORE CASHING** ↓

**PLEASE CASH WITHIN 180 DAYS**

02304147

State of New York

DEPARTMENT OF TAXATION AND FINANCE  
DIVISION OF THE TREASURY

JANUARY 19, 2021

GAM01

Check No. 08040716

29-55  
213

**KNOW YOUR ENDORSER**

Pay to the  
Order of:

THOMPSON TOWN OF

\$487,561.44

*Thomas P. DiNapoli*  
Thomas P. DiNapoli  
State Comptroller

KeyBank N.A.

*Michael R. Schmidt*  
Michael R. Schmidt  
Commissioner, Dept. of Taxation and Finance

⑈08040716⑈



Town of Thompson  
General Ledger Detail Transaction Report  
Fiscal Year 2020

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3016.000	CASINO LICENSING FEE & GAMING REVENUES									
YEAR FORWARD BALANCE										
Rebuild BY Journal		1	1/1/2019	BY1-1		(\$1,500,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
					Mth 1 Total	(\$1,500,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
RW Catskills Quarterly pmt		4	4/27/2020	CR107631	NYS ck#07783238	\$0.00	\$0.00	\$548,966.25	\$0.00	\$0.00
					Mth 4 Total	\$0.00	\$0.00	\$548,966.25	\$0.00	(\$548,966.25)
RW Catskills Quarterly pmt		11	11/2/2020	CR108473	NYS ck#07956356	\$0.00	\$0.00	\$149,001.05	\$0.00	\$0.00
					Mth 11 Total	\$0.00	\$0.00	\$149,001.05	\$0.00	(\$149,001.05)
Budget Transfers & Amendments - Town Board Meeting 12/15/2020		12	12/15/2020	BE108670		\$507,605.00	\$0.00	\$0.00	\$0.00	\$0.00
					Mth 12 Total	\$507,605.00	\$0.00	\$0.00	\$0.00	\$0.00
YTD Total for A000.3016.000	CASINO LICENSING FEE & GAMING REVENUES					(\$992,395.00)	\$0.00	\$697,967.30	\$0.00	(\$697,967.30)
Total for Fund A000						(\$992,395.00)	\$0.00	\$697,967.30	\$0.00	(\$697,967.30)
Grand Total						(\$992,395.00)	\$0.00	\$697,967.30	\$0.00	(\$697,967.30)

+ 487561  
1185528



**Town of Thompson**  
**General Ledger Detail Transaction Report**  
**Fiscal Year 2019**

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3016.000	CASINO LICENSING FEE & GAMING REVENUES									
YEAR FORWARD BALANCE										
Rebuild BY Journal		1	1/1/2019	BY1-1		(\$1,200,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
					Mth 1 Total	(\$1,200,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Resorts World Catskills - Jan-March 2019		4	4/25/2019	CR105908	NYS ck#07091612	\$0.00	\$0.00	\$622,256.35	\$0.00	\$0.00
					Mth 4 Total	\$0.00	\$0.00	\$622,256.35	\$0.00	(\$622,256.35)
RW Catskills Quarterly pmt April - June		8	8/1/2019	CR106406	NYS ck#07300967	\$0.00	\$0.00	\$726,029.00	\$0.00	\$0.00
					Mth 8 Total	\$0.00	\$0.00	\$726,029.00	\$0.00	(\$726,029.00)
RW Catskills Quarterly pmt		10	10/30/2019	CR106830	NYS Ck#07469521	\$0.00	\$0.00	\$793,251.97	\$0.00	\$0.00
					Mth 10 Total	\$0.00	\$0.00	\$793,251.97	\$0.00	(\$793,251.97)
Budget Transfers & Amendments - Town Board Meeting 11/06/19		11	11/6/2019	BE106847	RW Catskills	(\$1,000,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
					Mth 11 Total	(\$1,000,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Year End Revenue Accruals		12	12/31/2019	JE107271	Casino 4th Qtr	\$0.00	\$0.00	\$646,640.61	\$0.00	\$0.00
Budget Transfers & Amendments - Town Board Meeting 02/19/2020		12	12/31/2019	BE107295		(\$588,175.00)	\$0.00	\$0.00	\$0.00	\$0.00
					Mth 12 Total	(\$588,175.00)	\$0.00	\$646,640.61	\$0.00	(\$646,640.61)
YTD Total for A000.3016.000	CASINO LICENSING FEE & GAMING REVENUES					(\$2,788,175.00)	\$0.00	\$2,788,177.93	\$0.00	(\$2,788,177.93)
Total for Fund A000						(\$2,788,175.00)	\$0.00	\$2,788,177.93	\$0.00	(\$2,788,177.93)
Grand Total						(\$2,788,175.00)	\$0.00	\$2,788,177.93	\$0.00	(\$2,788,177.93)

At a special/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 February 2, 2021 at 7:00 P.M.

AI  
#1

IN THE MATTER OF THE PROCEEDING  
TO ORDER THE REPAIR AND SECURING  
OR DEMOLITION AND REMOVAL OF  
A DANGEROUS AND UNSAFE  
BUILDING ON THE REAL PROPERTY OF

ORDER OF THE TOWN BOARD  
AFTER PUBLIC HEARING

Name of Owner: 125 Anawana Lake Road LLC c/o Silverman and Sardar LLP

Tax map No. 13.-1-13

Complaint #: 2015-0042

Street Address of Property: 125 Anawana Lake Rd

WHEREAS, the Town of Thompson Code Enforcement Office inspected the building located on the above described premises and found it to be dangerous and/or unsafe pursuant to Chapter 113, Article I, of the Town of Thompson Code, Unsafe Buildings; and

WHEREAS, on December 1, 2020 the Town Board of the Town of Thompson reviewed the findings and recommendations of the Code Enforcement Officer relative to the above-described property and founds grounds to believe that the building was dangerous and/or unsafe to the general public; and

WHEREAS, a notice as required by Section 113-6 was directed to be served upon the owner, executors, legal representatives, agents, lessees or any other person having a vested or contingent interest in the premises, as shown by the records of the receiver of taxes and/or by the records of the Sullivan County Clerk's office; and

WHEREAS, on December 1, 2020 the Town Board made a preliminary determination that the buildings on 125 Anawana Lake Rd, Tax Map No. 13.-1-13, were unsafe and directed the owner of said buildings to repair and secure or demolish and remove. The board also scheduled a public hearing regarding the unsafe buildings so that the property owner or any interested party could be heard on the matter; and

WHEREAS, the owner of the property has failed to take action to repair or remove the unsafe building; and

WHEREAS, on February 2, 2021 Town Board held a hearing pursuant to Section 113-6 of the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings relative to the above described parcel, and the Code Enforcement Officer, having appeared in support of the application and 125 Anawana Lake Road LLC having defaulted, and after due deliberation

NOW, THEREFORE, BE IT RESOLVED AND ORDERED,

The above named owner, executors, legal representatives, agents, lessees or and other person having a vested or contingent interest in the premises hereby directed to either supply an engineering report and/or obtain a building permit to repair and secure the unsafe building or demolish and remove the unsafe building on or before (30 day date after PH) and that in the event said owner fails to repair or remove and secure or demolish and remove said building on or before (60 day date after PH) said building shall be removed by the Town of Thompson, and all costs and expenses incurred by the town in connection with the proceedings to repair and secure or demolish and remove such building(s), including the actual cost of repairing and securing or demolishing and removing, shall be assessed against the land on which such building(s) is/are located and collected at the same time and in the same manner as provided by Article 15 of the Town Law for the levy and collection of a special as valorem levy.

Moved by:

Seconded by:

Adopted on Motion on: February 2, 2021

THE MEMBERS VOTED ON THE FOREGOING RESOLUTION AS FOLLOWS:

THE MEMBERS VOTED ON THE FOREGOING RESOLUTION AS FOLLOWS:

Spoke to Mr. Koegel regarding demolition. The owners want to sell the property and were seemingly surprised by our notice. However, Koegel is going to call around in order to get prices from demolition contractors.

STATE OF NEW YORK: COUNTY OF SULLIVAN SS.:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution authorizing a notice and public

IN THE MATTER OF THE PROCEEDING  
TO ORDER THE REPAIR AND SECURING  
OR DEMOLITION AND REMOVAL OF  
A DANGEROUS AND UNSAFE  
BUILDING ON THE REAL PROPERTY OF

ORDER OF THE TOWN BOARD  
AFTER PUBLIC HEARING

Name of Owner: 36 Liberty LLC c/o Sam Eisenberg

Tax map No. 13.-1-38

Complaint #: 2020-0375

Street Address of Property: Old Liberty Rd

WHEREAS, the Town of Thompson Code Enforcement Office inspected the building located on the above described premises and found it to be dangerous and/or unsafe pursuant to Chapter 113, Article I, of the Town of Thompson Code, Unsafe Buildings; and

WHEREAS, on December 1, 2020 the Town Board of the Town of Thompson reviewed the findings and recommendations of the Code Enforcement Officer relative to the above-described property and founds grounds to believe that the building was dangerous and/or unsafe to the general public; and

WHEREAS, a notice as required by Section 113-6 was directed to be served upon the owner, executors, legal representatives, agents, lessees or any other person having a vested or contingent interest in the premises, as shown by the records of the receiver of taxes and/or by the records of the Sullivan County Clerk's office; and

WHEREAS, on December 1, 2020 the Town Board made a preliminary determination that the buildings on Old Liberty Rd, Tax Map No. 13.-1-38, were unsafe and directed the owner of said buildings to repair and secure or demolish and remove. The board also scheduled a public hearing regarding the unsafe buildings so that the property owner or any interested party could be heard on the matter; and

WHEREAS, the owner of the property has failed to take action to repair or remove the unsafe building; and

WHEREAS, on February 2, 2021 Town Board held a hearing pursuant to Section 113-6 of the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings relative to the above described parcel, and the Code Enforcement Officer, having appeared in support of the application and 36 Liberty LLC having defaulted, and after due deliberation

NOW, THEREFORE, BE IT RESOLVED AND ORDERED,

The above named owner, executors, legal representatives, agents, lessees or and other person having a vested or contingent interest in the premises hereby directed to either supply an engineering report and/or obtain a building permit to repair and secure the unsafe building or demolish and remove the unsafe building on or before (30 day date after PH) and that in the event said owner fails to repair or remove and secure or demolish and remove said building on or before (60 day date after PH) said building shall be removed by the Town of Thompson, and all costs and expenses incurred by the town in connection with the proceedings to repair and secure or demolish and remove such building(s), including the actual cost of repairing and securing or demolishing and removing, shall be assessed against the land on which such building(s) is/are located and collected at the same time and in the same manner as provided by Article 15 of the Town Law for the levy and collection of a special as valorem levy.

Moved by:

Seconded by:

Adopted on Motion on: February 2, 2021

STATE OF NEW YORK: COUNTY OF SULLIVAN SS.:

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the resolution authorizing a notice and public hearing pursuant to Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings was adopted by said Town Board on February 2, 2021, a majority of all Town Board members voting in favor thereof, and the same has been compared with the original on file in my office and is a true and correct copy of said original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on January 29, 2021.

#3

17-0110  
JAN 14 2021  
TOWN CLERK  
TOWN OF THOMPSON

**marilee (clerk-town of thompson)**

---

**From:** Jay Zeiger  
**Sent:** Thursday, January 14, 2021 11:32 AM  
**To:** supervisor@townofthompson.com  
**Cc:** marilee@townofthompson.com; Michael Mednick esq.; Joel Kohn  
**Subject:** RE: Jeremias Petition for Annexation  
**Attachments:** Petition for Annexation.1.14.21.pdf

Attached is a Petition for Annexation sent on behalf of our client, Abraham Jeremias. The proposal is to annex the land specified in the Petition from the Town to the Village of Monticello. A map of the parcel requested to be annexed is attached to the Petition (Lot 2 on the attached map).

Please schedule this for a future Town Board meeting and please email the date and time of the meeting.

Thank you.

JAY L. ZEIGER, ESQ.  
Kalter, Kaplan, Zeiger & Forman  
6166 State Route 42, PO Box 30  
Woodbourne, New York 12788  
Telephone: 845-434-4777  
Fax: 845-436-8156

[jayzeiger-kkz@hvc.rr.com](mailto:jayzeiger-kkz@hvc.rr.com)

## PETITION FOR ANNEXATION

\*\*\*\*\*X

TO: TOWN BOARD OF THE TOWN OF THOMPSON  
TOWN SUPERVISOR WILLIAM J. RIEBER, JR.  
MELINDA S. MEDDAUGH  
SCOTT MACE  
RYAN T. SCHOCK  
JOHN PAVESE

Town Council

-and-

TO: VILLAGE BOARD OF THE VILLAGE OF MONTICELLO  
GEORGE NIKOLADOS, Mayor  
MICHAEL BANKS, TRUSTEE  
ROCHELLE MASSEY, TRUSTEE  
CHARLIE SABATINO, TRUSTEE  
CARMEN RUE, TRUSTEE

Village Trustees

\*\*\*\*\*X

TO: TOWN BOARD OF THE TOWN OF THOMPSON and  
VILLAGE BOARD OF THE VILLAGE OF MONTICELLO

1. Pursuant to Article 17 of the General Municipal Law of the State of New York, the Petitioner herein does petition to annex to the Village of Monticello all of the territory which is now in the Town of Thompson, Sullivan County, New York, which adjoins the Village of Monticello and is described in Paragraph "2" of this Petition.

2. Petitioner seeks to have territory in the Town of Thompson, Sullivan County, New York, which adjoins the Village of Monticello and is currently represented by tax map number for the Town of Thompson being Section 29, Block 1, Lots 44.2 and 2.2 (the "Territory") to be annexed to the Village of Monticello and become a part thereof. A metes and bounds description of the Territory to be annexed is annexed to this Petition as Exhibit "A".

3. The Petitioner is the owner of all of the property in the Territory to be annexed and thus is the owner of a majority in assessed valuation, assessed upon the last proceeding assessment roll of the Town of Thompson.

4. The Territory to be annexed is a single family residence located on 33.623 acres of land.

5. The Petitioner further requests that upon completion of the requested annexation that the Territory be zoned RM, which is the same zone as the contiguous parcel.

6. Upon approval of this annexation petition by all municipalities, the Territory to be annexed will be submitted to the Planning Board of the Village of Monticello for the purpose of developing the property as a residential development.

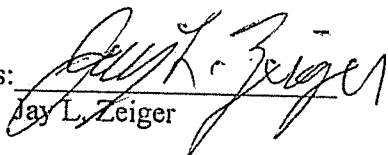
7. Attached to this Petition and made a part hereof is a Certificate of the Assessor of the Town of Thompson, whereby he certifies that as of the date of this Petition, the Petitioner is the owner of the entire assessed value of the Territory sought to be annexed.

IN WITNESS WHEREOF, the Petitioner in the presence of us as witnesses, affixed his name and signed the foregoing Petition on the 7<sup>th</sup> day of January, 2021.

Petitioner:

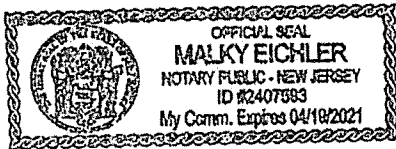
  
Abraham Jeremias

Witness:

  
Jay L. Zeiger

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

On the 7 day of January in the year 2021 before me, the undersigned, a Notary Public in and for said State, personally appeared ABRAHAM JEREMIAS, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.



Malky Eichler  
Notary Public

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

### WITNESS STATEMENT

Jay L. Zeiger, being duly sworn, deposes and says as follows:

I reside at \_\_\_\_\_ Orange County, New York, and I know ABRAHAM JEREMIAS, whose name is subscribed to the above sheet containing his signature, and he subscribed same in my presence on January 7, 2021.

Jay L. Zeiger  
Jay L. Zeiger

Sworn to before me this 7th  
day of January, 2021

Cecelia Oquendo  
Notary Public

CECELIA OQUENDO  
Notary Public, State of New York  
NYS Reg No. 01006350287  
Qualified in Ulster County  
Commission Expires Nov. 7, 2022

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

CERTIFICATE OF ASSESSOR

Van B. Krzywicki, being duly sworn, deposes and says as follows:

1. I am the appointed Assessor for the Town of Thompson, Sullivan County, New York.

2. In my capacity as assessor for the Town of Thompson I prepared the last preceding assessment roll for the Town of Thompson for the 2020 assessment year, corresponding to the 2020/2021 tax year, a certified copy of which was filed with the Town Clerk of the Town of Thompson on or about July 1, 2020 (the "2020 Assessment Roll").

3. The total assessed valuation of the real property in the Town of Thompson according to the 2020 Assessment Roll was \$ 1,831,533,913

4. The 2020 Assessment Roll provided that Abraham Jeremias was the owner of a parcel of land in the Town of Thompson under tax map number Section 29, Block 1, Lot 44. Said parcel was assessed on the 2020 Assessment Roll at \$82,300.00.

5. Subsequent to the filing of the 2020 Assessment Roll, and pursuant to a Town Planning Board approved lot line change, Abraham Jeremias acquired an additional parcel of land of 32.628± acres and Abraham Jeremias conveyed a portion of Section 29, Block 1, Lot 44, to Pine Tree Resort Estates LLC, such that after implementing the aforementioned lot line change, Abraham Jeremias is now the owner of two parcels of land in the Town of Thompson under Tax Map Numbers Section 29, Block 1, Lots 44.2 and 2.2 (the "Reconfigured Parcels"), which is comprised of a single family residence located on 33.62 acres of land.

6. The two Reconfigured Parcels are contiguous to land in the Village of Monticello and the Reconfigured Parcels represent all of the land owned by Abraham Jeremias as a result of the above mentioned lot line change.

7. The Reconfigured Parcels owned by Abraham Jeremias mentioned above comprise 100% of the total assessed valuation of real property owned by the said Abraham Jeremias in the Town of Thompson as a result of the lot line change.

Van B. Krzywicki, DAO  
Van B. Krzywicki

Sworn to before me this 7th  
day of January, 2021

Marilee J. Calhoun  
Notary Public

MARILEE J. CALHOUN  
Notary Public, State of New York  
Sullivan County Clerk's #2571  
Commission Expires July 08, 2022



45 Main Street • P.O. Box 166  
Pine Bush, New York 12566  
Tel: (845) 744-3620  
Fax: (845) 744-3805  
Email: mntm@mntm.co

Lawrence J. Marshall, P.E.  
John Tarolli, P.E., L.S.

Zachary A. Peters, P.E.  
Kenneth W. Vriesema, L.S.

## DEED DESCRIPTION

ALL THAT LAND, situate in the Town of Thompson, County of Sullivan, State of New York, as shown on a map entitled "Lot Line Change Map of Lands of Pine Tree Resort Estates, LLC & Abraham Jeremias", filed in the Sullivan County Clerk's Office on March 9, 2020, as Map No. 15-245, bound and described as follows:

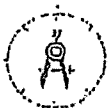
BEGINNING at a set 5/8" Iron rod with a plastic i.d. cap on the east side of New York State Highway No. 42 at the northwest corner of lands of Kollel Metziyonim Beth Aron Zev, Deed Reference Instrument # 2011-1269;

THENCE along said road, North Twenty-Two Degrees, Forty-One Minutes, Seventeen Seconds East, One Hundred Fifty-Four and Thirty-Five Hundredths Feet (N 22°41'17" E 154.35);

THENCE through the lands of Abraham Jeremias, Deed Reference Liber 1515, Page 594, South Eighty Degrees, Fifty-Seven Minutes, Three Seconds East, Two Hundred Eighty-Eight and Eighty-Seven Hundredths Feet (S 80°57'03" E 288.87');

THENCE through the lands of Pine Tree Resort Estates, LLC, Deed Reference Liber 1932, Page 548, the following courses:

- South Twenty-Two Degrees, Thirty-One Minutes, Fifty-Seven Seconds West, Fifty-One and Forty-Two Hundredths Feet (S 22°31'57" W 51.42'),
- South Eighty Degrees, Fifty-Seven Minutes, Three Seconds East, One Thousand One Hundred Fifteen and Sixty-One Hundredths Feet (S 80°57'03" E 1,115.61'),
- North Eight Degrees, Forty-Five Minutes, Fifty-Two Seconds West, Six Hundred Seventy-Nine and Seven Hundredths Feet (N 08°45'52" W 679.07'),
- North Seventy-Six Degrees, Thirty-Three Minutes, Nine Seconds West, One Hundred Sixty-Six and Two Hundredths Feet (N 76°33'09" W 166.02'), and
- North Six Degrees, Fifty Minutes, Forty-Six Seconds East, One Hundred Eighty-Five and Eighty-Nine Hundredths Feet (N 06°50'46" E 185.89');



- 1 -

S:\3130\Deed Descriptions\3130-PROP LOT 2.DD.doc



B-1

THENCE along the lands of Steele Sleepy Hollow LLC, Instrument # 2017-8972, South Seventy-Nine Degrees, Twenty-Five Minutes, Fifty-Seven Seconds East, One Thousand Five Hundred Eighty-One and Eighty-Four Hundredths Feet (S 79°25'57" E 1,581.84') to a set stone on end in a stone pile;

THENCE along the lands of Nellie S. & Timothy F. Culligan, Deed Reference Liber 3106, Page 380, South Six Degrees, Twenty-Seven Minutes, Twenty-Two Seconds West, Nine Hundred Thirty and Zero Hundredths Feet (S 06°27'22" W 930.00') to a set 5/8" Iron rod with a plastic i.d. cap in a swampy area, and North Eighty Degrees, Forty-Eight Minutes, Six Seconds West, One Thousand Nine Hundred Thirty-Six and Ninety-Three Hundredths Feet (N 80°48'06" W 1,936.93');

THENCE along the lands of Zoli S. Kleinberger, Deed Reference Liber 2232, Page 175, North Seventy-Five Degrees, Four Minutes, Twenty-Four Seconds West, Two Hundred Four and Thirty-Four Hundredths Feet (N 75°04'24" W 204.34');

THENCE along the lands of Kollel Metzliyonim Beth Aron Zev, Instrument # 2011-1269, North Eighty Degrees, Fifty-Seven Minutes, Three Seconds West, Two Hundred Forty-Two and Thirty-Four Hundredths Feet (N 80°57'03" W 242.34') to a found 1" o.d. Iron pipe, 5" above grade, and North Eighty Degrees, Fifty-Seven Minutes, Three Seconds West, Two Hundred Eighty-Nine and Thirty-One Hundredths Feet (N 80°57'03" W 289.31') to the point of beginning.

CONTAINING 33.623 acres of land as surveyed by Mercurlo-Norton-Tarolli-Marshall, Land Surveying-Engineering, P.C., 45 Main Street, Pine Bush, NY 12566. Bearings refer to state plane coordinate grid north of the New York State eastern zone.

SUBJECT to utility easements, grants or rights-of-way of record, if any.

INTENDED to be a portion of the same premises conveyed to Abraham Jeremias, by a deed filed in the Sullivan County Clerk's Office in Liber 1515 of Deeds, Page 594 and a portion of the same premises conveyed to Pine Tree Resort Estates LLC, by a deed filed in the Sullivan County Clerk's Office in Liber 1932 of Deeds, Page 548.







#4

# *Town of Bethel*

*Sullivan County, New York*

Rita J. Sheehan, CMC/RMC  
Town Clerk  
Records Management Officer  
(845) 583-4350 ext. 101

January 23, 2020

Town of Thompson  
4052 Route 42  
Monticello, New York 12701-3221

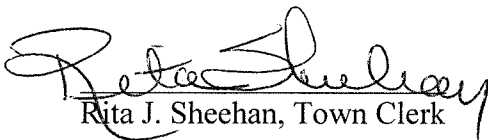
Subject: Dog Shelter Services Agreement

Attention: Marilee J. Calhoun  
Town Clerk/Registrar

Dear Marilee:

Enclosed please find renewal Municipal Agreement between the Town of Thompson and the Town of Bethel for a secondary animal shelter for the period of January 1, 2021 and ending December 31, 2021. After your Town Board has approved, please return a fully executed copy.

Very truly yours,

  
Rita J. Sheehan, Town Clerk

**Town of Bethel**  
**3454 St. Route 55 P.O. Box 300**  
**White Lake, N.Y. 12786**  
**Phone: (845) 798-2340**  
**Fax: (845) 583-4710**

Agreement between the Town of Thompson (Municipality) and the Town of Bethel (Shelter) for the period beginning January 1, 2021 ending December 31, 2021.

The Town of Bethel agrees to accept any dog brought to our shelter by your Animal Control Officer (ACO), or Dog Control Officer (DCO), from your municipality space permitting.

The dogs, in accordance with New York State Agricultural law, must be held for the legal holding period, after which they may be up for adoption if not claimed by the owner. If said dogs are not claimed or adopted, they may be humanely euthanized.

If the Shelter must hold a dog beyond the legal holding time for your municipality because of a pending court case, etc., we will charge your municipality \$25.00 per diem, per dog. We can only hold up to three (3) animals for your municipality when the animals are seized by an ACO/DCO in the event of a cruelty case.

When leaving a dog that the DCO/ACO believes may be dangerous, the dog must be kept in the outside only part of the ACO/DCO pen and follow the agreed upon protocol. Written information must be given to the shelter manager that clearly communicates that the animal might be dangerous.

Since we do not have a veterinarian on premises, we are unable to accept any animal with suspected mange, rabies, distemper, parvovirus or any injury that requires immediate medical attention. These animals will have to be taken to a veterinarian by your ACO/DCO for treatment or euthanasia. Any resulting bills for the animals will be paid directly to the veterinarian by your Town/City.

If the Town of Bethel assists your municipality due to the unavailability of your animal control officer or police department, your municipality will be billed an Additional fee of \$100.00.

The municipality will pay fee of \$200.00 per dog delivered to the Town.

The town of Bethel will send out vouchers once a month. A record of the disposition of the dogs from the prior month will be sent out by the end of the month.

Town of ~~Thompson~~ Supervisor (Dated)

*Bethel*

Town of ~~Bethel~~ Supervisor (Dated)

*Thompson*

*4/19/2021*

*8J*

#6

## AMBULANCE SERVICE AGREEMENT

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, between the TOWN OF THOMPSON, a municipal corporation of the State of New York, with offices at 4052 State Route 42, Monticello, New York 12701, hereinafter referred to as the "TOWN", and SULLIVAN PARAMEDICINE, INC., d/b/a MOBILEMEDIC EMS, a New York corporation having a place of business at 266 Main Street, Hurleyville, New York 12747, hereinafter referred to as "Mobilemedic";

WHEREAS, the TOWN is authorized by virtue of Section 122-b of the General Municipal Law of the State of New York to provide emergency medical service, general ambulance service, or a combination of such services for the purpose of providing pre-hospital emergency medical treatment or transporting sick or injured persons found within its boundaries to a hospital or other place of treatment for such illness or injury; and

WHEREAS, the TOWN is desirous of entering into a service contract providing advanced life support (ALS) services and basic life support (BLS) services to the Town of Thompson; and

WHEREAS, Mobilemedic has trained and experienced personnel and equipment and is certified by the Department of Health of the State of New York as an advanced and basic life support provider; and

WHEREAS, the Town is desirous of providing quality advanced life support (ALS) services and basic life support (BLS) services to the residents of the Town; and

WHEREAS, the Town is familiar with the high-quality service provided by Mobilemedic; and

WHEREAS, at a regular meeting of the Town Board of the Town of Thompson, an agreement with Mobilemedic on the terms and provisions contained in a resolution adopted the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, a copy annexed hereto, incorporated herein and made a part hereof, and

WHEREAS, this agreement has been duly authorized by the Board of Directors of Mobilemedic,

NOW, THEREFORE, in consideration of the mutual promises herein contained, the Town does engage Mobilemedic to furnish basic and advanced life support services to the Town of Thompson, and Mobilemedic agrees to furnish such services, to wit:

(Agreement, page 2, continued)

1. Mobilemedic, during the term of this agreement and any renewals and extensions hereof, shall provide all advanced life support services (ALS) for the Town. Furthermore, Mobilemedic, during the term of this agreement and any renewals and extensions thereof, shall provide all basic life support services (BLS), except for the operating district of the Rock Hill Volunteer Ambulance Corps (RHVAC). As such, Mobilemedic will still be the ALS provider, but will only provide BLS services in the RHVAC territory when RHVAC is unable to provide service. In addition to the foregoing, Mobilemedic shall provide on request, when needed, "mutual aid" to other agencies. Mobilemedic shall staff vehicles in the manner required by the State of New York and agrees to furnish such services.
2. Mobilemedic shall respond to direct calls or those referred by any emergency service agency and shall transport sick or injured persons within the boundaries of the Town or otherwise under mutual aid needing emergency care to a hospital located in Sullivan County or, if required by the nature of the injury or illness, to deliver the patient to another hospital within the area served by Mobilemedic. This provision shall not be construed to limit the operating territory of Mobilemedic, or otherwise limit operations pursuant to a mutual aid agreement in response to disaster management situations, or pursuant to temporary approval by the New York State Department of Health.
3. Mobilemedic shall respond to and transport all patients from emergencies dispatched by the Sullivan County 911 Center.
4. Mobilemedic agrees to keep in force its Ambulance Service Certificate, and to maintain compliance with the applicable requirements of Article 30 of the Public Health Law and State Emergency Medical Service Code and all other municipal, federal, and state regulations governing ambulance services, and to obtain and keep in full force all necessary permits and approvals to perform the terms of this agreement.
5. Mobilemedic agrees to provide to the Town a certificate of liability insurance written through an insurance carrier licensed to do business in the State of New York, with minimum commercial general liability coverage in the aggregate sum of Three Million (\$3,000,000.00) Dollars; automobile liability coverage of One Million (\$1,000,000.00) Dollars; except that such coverage shall include the Town of Thompson as a named insured as well as a certificate holder. Mobilemedic shall also maintain at all times Workers Compensation, disability, and other employer's liability coverage for its employees as required by law. The Town shall not be required to provide any Workers Compensation, disability, or other insurance coverage.

6. The Town shall not be obligated to compensate Mobilemedic for any services

(Agreement, page 3, continued)

which it performs within the Town pursuant to this agreement, it being the intention of the parties that this agreement is a service contract only without cost to the Town.

7. This is an agreement by which Mobilemedic agrees to provide services to the residents and/or the visitors physically located within the Town of Thompson. Mobilemedic acknowledges that it will directly bill any and all individuals to whom it provides emergency medical services and/or advanced life support services pursuant to this agreement. Mobilemedic further agrees to cooperate with any such individuals within the Town relative to submission of billing to Medicare, Medicaid, and all private insurance providers with whom any such individuals may maintain protection and which would cover services rendered herein by Mobilemedic.
8. The mutual aid plan shall be activated should Mobilemedic not be available for an emergency call; then the next available ALS agency is to be dispatched in accordance with county-wide protocol.
9. This contract shall be for a period of five years. The term of this agreement shall commence immediately upon the execution by all parties and expire five years from the date hereof. After initial term, the contract will automatically renew in one year increments unless specifically terminated by either party.
10. All responding vehicles will be New York State certified, as defined in Article 30 of the Public Health Law of the State of New York.
11. In accordance with the provisions of Section 109 of the General Municipal Law, Mobilemedic is hereby prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement, or of its right, title, or interest in this Agreement, or its power to execute this Agreement, to any other corporation or person without the previous consent in writing of the Town.
12. The Supervisor has executed this Agreement pursuant to a resolution adopted by the Town Board of the Town of Thompson at a meeting thereof, held on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_. All parties agree that a letter is to be provided to the Sullivan County 911 Center for implementation of the terms of this agreement as the dispatcher for ambulance service in the Town of Thompson.

13. Any and all notices required hereunder shall be in writing and addressed as follows, or to such other address as may be hereafter designated in writing by either party hereto:

(Agreement, page 4, continued)

Town of Thompson  
Town Hall  
4052 State Route 42  
Monticello, New York 12701  
ATTN: Hon. William J. Rieber, Jr., Supervisor

Mobilemedic EMS  
266 Main Street, P.O. Box 1  
Hurleyville, New York 12747  
ATTN: Justin S. Bockman, CEO

Such notice shall be sent by regular mail.

13. No waiver of any breach of any condition of the Agreement shall be binding unless the same shall be in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for repetition of such or any other breach unless the waiver shall include the same.
14. Any and all system-operating procedures to carry out the terms of this agreement shall be formulated by Mobilemedic.
15. Mobilemedic will provide ambulance service as necessary for any function which occurs within the Town which are sponsored by the Town, such as parades, fireman-sponsored events, and alike, at no cost.
16. This Agreement constitutes the complete understanding of the parties. No modification of any provision hereof shall be valid unless in writing and signed by both parties.

IN WITNESS WHEREOF, the Town of Thompson has caused its corporate seal to

be affixed hereto and these presents to be signed by the Supervisor, duly authorized to do so and to be attested by the Town Clerk, and the said Mobilemedic has caused its corporate seal to be affixed hereto and to these presents to be signed by Justin S. Bockman, CEO, the day and year first above written.

(Agreement, page 5, continued)

TOWN OF THOMPSON

BY: \_\_\_\_\_  
WILLIAM J. RIEBER, JR., Supervisor (SEAL)

SULLIVAN PARAMEDICINE, INC. d/b/a  
MOBILEMEDIC EMS

BY: \_\_\_\_\_  
JUSTIN S. BOCKMAN, CEO (SEAL)



## Delaware Engineering, D.P.C.

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

January 27, 2021

Jim Carnell, Director  
Town of Thompson  
Building, Planning and Zoning Department  
4052 Route 42  
Monticello, NY 12701

Re: Additional Planning Board Support (2021)

Dear Mr. Carnell:

It has been a pleasure working with you and providing technical planning support to the Town of Thompson Planning Board this past year. As discussed with you and other Town representatives recently, it is our understanding that the Town is seeking additional services with the goal of having Delaware Engineering's Senior Planner play a more substantial role in the review of applications, meeting facilitation, and other tasks as outlined below.

### **SCOPE OF SERVICES:**

#### ***Task 1: Application Review & Meeting Coordination***

Working in collaboration with Town staff, Delaware Engineering will play a supporting role in providing assistance as needed with the following:

- *Reviewing preliminary application materials and determining completeness*
- *Scheduling pre-application conferences and/or monthly technical work sessions as needed*
- *Finalizing agendas for bi-monthly Planning Board meetings*
- *Completing a Project Overview Form (POF) for each project*
- *Transmitting agenda, POF and application materials to the Planning Board and technical consultants prior to the meeting*

Working in collaboration with Town staff and the Planning Board, Delaware Engineering will play a lead role in summarizing each project on the agenda and facilitating the discussion during Planning Board meetings.

#### ***Task 2: Planning Board Operations & Procedures***

- Finalizing new intake and review procedures for all Planning Board applications and updating existing "Application Checklist"

- Creating a new “Project Overview Form” that summarizes each application and will serve as a tracking tool to keep the Planning Board up to date on the current status and the actions needed for each project
- Researching various cloud-based file-sharing systems and/or digital platforms for uploading agendas and storing application materials for easy access by Planning Board members
- Developing and implementing new procedures for transmitting agendas and project documents to the Planning Board using the cloud-based file-sharing system

***Task 3: Planning Board Training & Public Education***

- Providing training for Town staff Planning Board members in the new processes and procedures, including how to access information using the cloud-based file-sharing system.
- Providing two hours of joint training to the Planning Board and Zoning Board of Appeals on topics to be determined by the Town using application materials from similar communities.

**COMPENSATION:**

***Task 1 – Application Review and Meeting Coordination***

Compensation for ongoing support to the Planning Board and attendance at various meetings associated with this task would be rendered on an hourly fee basis with billing charged to the Town of Thompson in accordance with the 2021 rate schedule attached.

At such time as a project is advanced to application before the Planning Board and additional technical review is needed (as determined by the Planning Board), then escrow accounts would be established and professional review services would be charged to the applicant on an hourly basis.

For all tasks and services, the Town of Thompson would have access to the full breadth of resources offered by our firm of over 60 engineers, planners, environmental scientists and GIS technicians.

***Task 2: Planning Board Operations & Procedures***

It is our understanding that the Town wishes to have new forms, policies and review procedures in place within three months, and a cloud-based file-sharing and tracking system fully functional within six months. Compensation for these services would be rendered on an hourly time & materials basis in accordance with the 2021 rate schedule attached.


***Task 3: Planning Board Training & Public Education***

Delaware Engineering will provide training sessions for Planning Board members in the new policies/procedures, cloud-based file-sharing system, and other topics on an hourly time & materials basis, with a not-to-exceed cap of \$1,500 per session.

As always, we encourage questions or requests for additional information and we are open to modifying the proposed scope of work and/or professional service fees to meet the Town's needs. We consider our firm to be a partner to the Town of Thompson and that this assignment is to act as an extension of the Town's staff. In this way, we offer flexibility to the Town.

We look forward to continuing to work with you.

Sincerely,

  
Mary Beth Bianconi  
Partner

C: Helen Budrock

DELAWARE ENGINEERING shall be authorized to commence the Services upon execution of this Agreement. The CLIENT and DELAWARE ENGINEERING agree that this signature page, together with any attachments referred to therein, constitute the entire agreement between them relating to continuing project assignments.

APPROVED FOR CLIENT

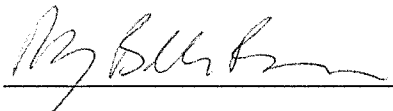
By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED FOR ENGINEER

By:  \_\_\_\_\_

Printed Name: \_\_\_\_\_ Mary Beth Bianconi

Title: \_\_\_\_\_ Partner

Date: \_\_\_\_\_ January 27, 2021

---

**DELAWARE ENGINEERING, D.P.C.**  
**ENGINEERING RATE SCHEDULE**  
YEAR 2021

<b>Billing Category</b>	<b>Rate/Hour</b>
Technical Typist / Administration	\$85 - \$95
Designer, Technician, Construction Inspector	\$105 - \$130
Senior Designer, Technician, Construction Inspector	\$125 - \$145
Senior Construction Manager	\$150 - \$180
Senior Project Manager	\$145 - \$170
GIS Specialist	\$125 - \$145
Engineer / Scientist / Planner I	\$105 - \$145
Engineer / Scientist / Planner II	\$145 - \$160
Engineer / Scientist / Planner III	\$150 - \$165
Senior Engineer / Scientist / Planner I	\$155 - \$170
Senior Engineer / Scientist / Planner II	\$165 - \$180
Senior Engineer / Scientist / Planner III	\$180 - \$200
Principal Engineer / Scientist / Planner	\$195 - \$215

**Reimbursable Expenses:**

- |                                     |  |
|-------------------------------------|--|
| 1. Mileage                          | @ Federal Rate                                 |
| 2. Travel Expenses (Lodging, Meals) | @ Federal Per Diem Rate                        |
| 3. Telecommunications               | @ Cost   |
| 4. FedEx, UPS, US Postal, Courier   | @ Cost   |
| 5. Subcontract Management           | @ Cost plus 10%                                |
| 6. Other allowable costs            | @ Cost (Plan Reproductions, Photographs, etc.) |

#12

**marilee (clerk-town of thompson)**

---

**From:** Michael Messenger <mmessenger@townofthompson.com>  
**Sent:** Thursday, January 28, 2021 1:39 PM  
**To:** Marilee Calhoun  
**Subject:** Blower replacement for agenda  
**Attachments:** THOMPSON, TOWN OF 81515.pdf; 38196.Thompson.pdf

Hello,

Attached is the supporting documentation for the blower replacement. One is a quote for a new positive displacement blower and the other is a quote for the repair of the existing centrifugal blower and also a quote for a new one.

Michael Messenger

Superintendent

Town of Thompson Water & Sewer Dept.

(845) 794-5280 Ext. 104

[mmessenger@townofthompson.com](mailto:mmessenger@townofthompson.com)

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.



331 JUNE AVENUE  
BLANDON, PA 19510

PHONE: 610-921-9558 EXT 121  
FAX: 888-317-2461

## REPAIR ESTIMATE

Ref.#: 81515  
[dan.fulton@excelsiorblower.com](mailto:dan.fulton@excelsiorblower.com)

Contact: Keith Rieber  
Customer: Town of Thompson  
Blower Model: Spencer 277363  
Serial #: 7540-H-MOD

Date: 1/22/21  
Phone: (845) 794-5280 Ext 103  
Fax:  
Email: [kriebert@townofthompson.com](mailto:kriebert@townofthompson.com)

### CAUSE OF FAILURE:

UNIT WAS RUBBING ON TWO STAGES (SEE ATTACHED PHOTOS). THERE IS SHAFT DAMAGE AT THE BEARING SURFACE (SEE ATTACHED PHOTOS). THIS UNIT WILL TAKE A COMPLETE NEW BALANCED ROTATING ASSEMBLY WITH SHAFT, BEARING KIT, SEAL KITS, PACKING AND MISC. HARDWARE

THERE ARE EIGHT (8) PHOTOS ATTACHED TO THIS EMAIL

### PARTS REQUIRED:

ROTATING ASSEMBLY (SHAFT AND IMPELLERS) - FACTORY BALANCED  
BEARING KIT  
SEAL KITS  
PACKING  
MISC. HARDWARE

### MACHINE WORK REQUIRED:

<b>TOTAL REPAIR PRICE FOR ALL PARTS AND LABOR**:</b>		<b>\$39,739.00</b>
<b>PRICE ON NEW SPENCER 277363 (DUPL OF S/N 7540-H-MOD) BARE BLOWER:</b>		<b>\$57,988.00</b>

\*\* Prices include inspection. If the blower is not repaired or replaced by Excelsior, a \$1,035.00 inspection charge will apply.

**Terms and Conditions of Sale 1.2 apply**  
**Available at [www.excelsiorblower.com/terms-conditions/](http://www.excelsiorblower.com/terms-conditions/)**

Please advise how to proceed by checking one of the following options and faxing to my attention at: 888-317-2461 or email to: [dan.fulton@excelsiorblower.com](mailto:dan.fulton@excelsiorblower.com).

☐ Repair and Return    ☐ Scrap at Excelsior    ☐ Return Unrepaired    ☐ Replace with new unit

AUTHORIZED BY \_\_\_\_\_

DATE \_\_\_\_\_

P.O. # \_\_\_\_\_

Thank you for allowing EXCELSIOR the opportunity to provide this estimate. Feel free to call me at: 610-921-9558, ext 121.

**Best Regards,**

**Dan Fulton**



## Quote

Page: 1 of 1

Excelsior Blower Systems, Inc.  
331 June Ave  
Blandon, PA 19510  
(610) 921-9558

Quote# 38196  
Date: January 25, 2021

Salesperson: GF

Town of Thompson Water and Sewer District  
128 Rock Ridge Drive  
Monticello, NY 12701

Keith Rieber / [kriebert@townofthompson.com](mailto:kriebert@townofthompson.com) / Phone: 845-794-5280, Ext. 103 /  
Project: PD Blower Proposal

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1	Gardner Denver 408 "Heliflow" Series Positive Displacement Blower	
	323 SCFM / 380 ICFM	7.5 PSIG
	1476' Elevation / 36% RH	100°F
	2807 RPM – 70% of Max. Speed	18.8 BHP
1	Elevated Steel Base	
1	V-Belt Drive	
1	Enclosed OSHA Style Drive Guard	
1	PL-2" Weight Type Relief Valve	
1	4" Inlet Air Filter with Paper Element	
1	4" Inlet Silencer with Saddles	
1	4" Discharge Silencer with Saddles	
1	20 HP – 1800 RPM - TEFC – 256T – 460/3/60 - 1.15 S.F. - Electric Motor	
	Premium Efficiency – Certified for VFD Service	
1	256T Motor Slide Base	
1	Layout & Mount Blower, Motor & Drive	
2	XL-Fab Flanged Spool Type Flexible Connector	
1	Protective Crating	
1	F/H 502-4" Check Valve – with Stainless Steel Springs	
1	Wika 2.5" Discharge Pressure Gage	
1	Dwyer Inlet Vacuum Gage	
1	Fully Assemble and Finish Paint All Components	
1	Isolation Pad Set	
1	Spare Filter Element	
1	Spare V-Belt Sets	
1	Case of AEON Synthetic PD Blower Oil	
*	Electronic Submittals, Shop Drawings & O/M Manuals	

Total Price for One (1) Blower Package	\$ 10,750.00
Adder for One (1) Sound Reduction Enclosure	\$ 3,395.00
Adder for 25 HP Motor	\$ 250.00
<b>Estimated</b> Freight Charges to New York	\$ 950.00
Startup Service - 1 Trip	\$ 1,200.00

Submittal Lead Time: 2 Weeks after Receipt of Order  
Equipment Shipment Lead Time: 8-10 Weeks after Manufacturing Release

If you have any questions please contact Gene Franckowiak at 610-698-4121 or email at [gene.franckowiak@excelsiorblower.com](mailto:gene.franckowiak@excelsiorblower.com).

**marilee (clerk-town of thompson)**

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**From:** William J. Rieber, Jr. <supervisor@townofthompson.com>  
**Sent:** Thursday, January 28, 2021 3:47 PM  
**To:** Marilee Calhoun  
**Subject:** FW: Cty bid

Marilee, this is for the agenda item to accept the County bid for Ike's

*William J. Rieber, Jr.*  
Supervisor  
Town of Thompson  
845-794-2500 Ext. 306  
845-794-8600 – Fax  
Email: [supervisor@townofthompson.com](mailto:supervisor@townofthompson.com)



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**From:** Rich Benjamin <[richhiway@gmail.com](mailto:richhiway@gmail.com)>  
**Sent:** Thursday, January 28, 2021 12:21 PM  
**To:** William J. Rieber, Jr. <[supervisor@townofthompson.com](mailto:supervisor@townofthompson.com)>  
**Subject:** Cty bid

Adopt county bid B-21-01  
Automotive supplies/Northeast Napa

#15

# Piggy Back

PH 845 794-5280/ 845 798-0571  
FX  
/N 2021 RAM 1500 TRADESMAN

						RS GREEN		
TY								
1	2021 1500 TRADESMAN CREW CAB 4X4, 6'4" BOX DS6L91		UNIT PRICE	NET PRICE	TOTAL			
1	FACTORY TO DEALER DESTINATION CHARGE		39,230.00	22,812.25	\$22,812.25			
1	PW7-WHITE			1,695.00	\$1,695.00			
1	V9X9-BLACK 40/20/40 CLOTH SEAT							
1	XB9-RAMBOX CARGO MANAGEMENT SYSTEM		1,295.00	1,165.50	\$1,165.50			
1	GFA-REAR WINDOW DEFROSTER		195.00	175.50	\$175.50			
1	LM1-DAYTIME RUNNING LAMPS		40.00	36.00	\$36.00			
1	A-AANTI SPIN DIFFERENTIAL		495.00	445.50	\$445.50			
1	JDB-SKID PLATES, TOW HOOKS		395.00	355.50	\$355.50			
1	TTB-LT265/70R17E ALL TERRAIN TIRES		250.00	225.00	\$225.00			
1	GPG-POWER TRAILER TOW MIRRORS		180.00	162.00	\$162.00			
1	AED-CHROME APPEARANCE GROUP		\$ 695.00	\$ 625.50	\$625.50			
1	DMH-3.92 REAR AXLE		\$95.00	\$85.50	\$85.50			
1	AJB-REMOTE START		\$395.00	\$355.50	\$355.50			
1	XHC-TRAILER BRAKE CONTROL		\$295.00	\$265.50	\$265.50			
1	ARIES ADVANTEDGE ALUMINUM CAB GUARD		\$1,190.00	\$595.00	\$595.00			
1	STAR MODEL 9016LED MINI LED LIGHTBAR		\$1,516.00	\$758.00	\$758.00			
			SUB TOTAL		\$29,757.25			
			DELIVERY					
		FED EXCISE TAX						
		TOTAL			\$29,757.25			

# Agenda

#16

# *Town of Thompson*

Town Hall  
4052 State Route 42  
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: [waterandsewer@townofthompson.com](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## **BILLS OVER \$2500.00**

We are requesting permission to pay the attached invoice

**Vendor:** Slack Chemical

**Product:** SternPAC

**Grand total due:** \$2750.80

**Sole Source procurement.**



ISO 9001:2015

**CHEMICAL COMPANY Incorporated**

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



Customer Number	
4778	
Invoice Date	Invoice Number
1/6/2021	414466
Due Date	BL Number
2/5/2021	412068

Phone: (315) 493-0430

Fax: (315) 493-3931

**INVOICE****Sold To:**

\*\*Thompson Town  
128 Rock Ridge Dr  
\*\*Only 1 product per invoice\*\*  
Monticello, NY 12701  
MAIL ORIGINALS  
Tel. No. 845-794-5280 , Fax No. 845-794-2777

**Ship To:**

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

Ship Date		Ship Via		Payment Terms		Purchase Order Number		SLS	
1/6/2021		Slack MP		NET 30		Verbal Keith		075	
QTY Shipped	Packaging	Total Quantity	Product			Unit Price	Amount		
8	55 G DRUM-SP	440 G	SternPAC			5.3200 / G	2,340.80		
			Merchandise SubTotal				2,340.80		
			DELIVERY CHARGE				50.00		
			EXCHANGED PALLETS						
			Total Container Deposit				360.00		
			Total Invoice				2,750.80		
			Tax Exempt: 14-6002141						

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

All past due invoices are subject to FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE OF 18%)