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Meeting ID: 867 2251 2467

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

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

TUESDAY, JUNE 21, 2022

7:00 PM MEETING

NOTE: 6PM WORK-SESSION HAS BEEN CANCELLED

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: June 07, 2022 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- **NYS Dept. of Taxation and Finance:** Check #08770037, Dated: 06/07/2022 in the amount of \$930,458.27 – NYS Gaming Commission for Resorts World Catskill Casino Distribution 4th Quarter Payment.
- **Ben Schwartz, Chief of Policy & Research, Office of the NY State Comptroller (OSC):** Email dated 06/15/22 to Supervisor Rieber Re: State Aid Payment Advisory from NYS (OSC) – VLT State Aid Payment in the amount of \$634,506.00.

AGENDA ITEMS:

1) RE-SCHEDULE HR WORK-SESSIONS FOR PERSONNEL/EMPLOYEE HANDBOOK BEGINNING 07/19/2022 AND BEYOND AS NECESSARY

2) ANNEXATION PETITION: COMOLO LLC – ROCK RIDGE AVE, MONTICELLO, SBL #'S 13-4-2, 3.1, 3.2, 3.3, 9, 10 & 11 (RE-SCHEDULING JOINT PUBLIC HEARING WITH VILLAGE OF MONTICELLO – TUESDAY, 07/19/2022, 7PM AT TOWN HALL)

3) REVIEW & APPROVE SERVICES AGREEMENT BETWEEN CONCORD RESORTS MASTER ASSOCIATION, LLC AND TOWN OF THOMPSON ON BEHALF OF ADELAAR SPECIAL DISTRICTS

4) TOUR DE SIMCHA: REQUEST TO SUPPORT BIKE RIDE FUNDRAISER IN PORTION OF TOWN OF THOMPSON FROM TOWN OF FORESTBURGH LINE ALONG NYS ROUTE 42 SOUTH TO SACKETT LAKE ROAD BACK TO TOWN OF FORESTBURGH LINE – TUESDAY, JULY 19TH, 2022

5) WILLSCOT – UPDATE ON STORAGE CONTAINER AT TOWN HALL

6) WATER & SEWER DEPARTMENT: REVIEW & APPROVE PROPOSAL FOR GPS MOBILE TRACKING SERVICES

7) GOLDEN RIDGE APARTMENTS: REQUEST TO REFUND SEWER CHARGES BILLED INCORRECTLY FOR 2020 & 2021, TOTAL REFUNDED AMOUNT OF \$161.40

8) BILLS OVER \$2,500.00

9) BUDGET TRANSFERS & AMENDMENTS

10) ORDER BILLS PAID

OLD BUSINESS

NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

Minutes of a Regular Meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and also held remotely via Zoom on **June 07, 2022.**

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding
Councilwoman Melinda S. Meddaugh
Councilman Scott S. Mace
Councilman John A. Pavese
Councilman Ryan T. Schock

DRAFT

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
Melissa DeMarmels, Town Comptroller
Glenn Somers, Parks & Recreation Superintendent
Michael G. Messenger, Water & Sewer Superintendent
James L. Carnell, Jr., Director of Building, Planning & Zoning
Karen Schaefer, Supervisor's Confidential Secretary

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:00 PM with the Pledge to the Flag. This meeting was held in person and remotely via Videoconferencing streamed live on the Zoom app, which is accessible to the public. The meeting is also being recorded for full transcription purposes should it be required.

MONTHLY REPORT FOR MAY 2022 RECEIVED AND FILED

Dog Control Officer's Report

APPROVAL OF MINUTES:

On a motion made by Councilman Schock and seconded by Councilman Mace the minutes of the April 19th, 2022 Regular Town Board Meeting were approved as presented.

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

Nays 0

PUBLIC COMMENT:

Hillary Fabian a resident of the Wolf Lake Community expressed her concerns and opposition to the Proposed Avon Park Project.

Jessica Lansdale a resident of the Wolf Lake Community and President of the Lake Communities Alliance also expressed concerns and opposition to the Proposed Avon Park Project.

CORRESPONDENCE:

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

- **William J. Rieber, Jr., Supervisor, Town of Thompson:** Letters dated 06/01/22 to Ms. Marie Cunningham, NYS EFC Re: Kiamesha Lake WWTP Upgrade Project # C3-5378-06-00 & Emerald Green WWTP Upgrade Project # C3-5378-07-00 (Request for Bipartisan Infrastructure Law (BIL) Funding Request), Along with email response from Ms. Cunningham.
- **Shelley Souza, Director, SBL Construction Manager, The Bancorp:** Letter dated 05/23/22 to Paula E. Kay, Esq., Consulting Attorney for Town of Thompson Planning & Zoning Re: Catskill Hospitality Operating, LLC and Catskill Hospitality, LLC for the Hampton Inn Project for the Release of Site Improvements Funds in the amount of \$183,211.60.
- **National Specialty Insurance Company:** Letter dated 06/05/2022 to Town of Thompson Re: Notice of Conditional Renewal on Policy # BLU-CB-7Z7B4UB5K-002 for Cyber Insurance Coverage.
- **William J. Rieber, Jr., Supervisor, Town of Thompson:** Letter dated 05/27/22 to Josef and Esther Newhouse Re: Return of \$500.00 donation check, Town is unable to accept generous donation.
- **Kiamesha Artesian Spring Water Company:** Annual Water Quality Report for 2021, Dated: May 2022.
- **NYS Dept. Taxation & Finance, ORPTS:** Notice of Final State Equalization Rate for 2022 Assessment Roll is 62.00, dated 05/17/2022.
- **Bryan A. Bayer, PWS, CE, Managing Environmental Scientist of C&S Companies:** Letter dated 06/02/22 to Supervisor Rieber Re: Sullivan County East Broadway Tower Site – SEQRA Lead Agency Status, including Short EAF, Part 1.
- **Freda C. Eisenberg, Commissioner, Sullivan County Division of Planning, Community Development & Real Property:** Letter dated 06/02/22 to Deputy Administrator Patrice Chester Re: Sullivan County Plans & Progress Small Grant Program Award for \$10,000.00.
- **Andiona Grimaldi, Claims Representative, NYMIR:** Letter dated 06/02/22 to Town of Thompson Re: Payment for notice of loss dated 03/24/22, payable to NYSIR Bus in the amount of \$10,606.32.

AGENDA ITEMS:

1) REPORT ON GRIEVANCE DAY – MAY 24, 2022

Supervisor Rieber reported on the charts that Assessor Van B. Krzywicki provided regarding Tax Grievance Day, which was held on May 24th, 2022. There were 60 Grievance Applications submitted for 2022.

2) LED STREET LIGHTING UPGRADE PROJECT – UPDATED COSTS

Supervisor Rieber provided an update regarding the LED Street Lighting Upgrade Project, including the project construction and total project cost. The updated costs are

and Attorney Billig regarding this matter. The Town Board advised that this matter has nothing to do with spot zoning, there are other issues as to why the zone change was not considered. The Board still has some objections at this time. The Town Board is recommending that this matter be held off until after the Consultants have had an opportunity to provide a review for completion of the updated Comprehensive Plan. They would like to see what the updates and recommendation are before proceeding. There was not action taken on this matter at this time.

6) EMERALD GREEN PUMP STATION NO. 9 COLLECTION SYSTEM – APPROVE FINAL REQUEST FOR FUNDS FROM NYS EFC, PROJECT # C3-5378-04-00

Comptroller Melissa DeMarmels explained the Supplemental Certificate from the NYS EFC for the Emerald Green Lake Louise Marie Sewer District Improvements Project. The Supplemental Certificate is so that the Town can get disbursement in the amount of \$21,412.56, which is the final draw requisition number 1 from long term financing.

The Following Resolution Was Duly Adopted: Res. No. 233 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby approves the Supplemental Certificate in the amount of \$21,412.56 with the New York State Environmental Facilities Corp for the Emerald Green Lake Louise Marie Sewer District Improvements Project (Project No.: C3-5378-04-00) as the final draw of funds from long term financing, payment requisition number 1 and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the Supplemental Certificate as presented.

Motion by: Councilman Schock Seconded by: Councilman Mace

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

Nays 0

7) MONTICELLO ROTARY CLUB – REQUEST FOR MONSTER RACE ON SUNDAY, AUGUST 7TH, 2022

The Following Resolution Was Duly Adopted: Res. No. 234 of the Year 2022.

Resolved, that the Monticello Rotary Club hereby be authorized to utilize various Town Highways for the purpose of holding a 5K/10K Monster Classic Run/Walk event to be held on Sunday, August 7th, 2022.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

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

Nays 0

8) BETHLEHEM TEMPLE CHURCH – REQUEST TO VOID WATER BILL ON PARCEL NO. 30.-3-9 (BUILDING REMOVED SUMMER 2020, POINTS SHOULD HAVE BEEN CHANGED FROM 10 TO 0)

The Following Resolution Was Duly Adopted: Res. No. 235 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson authorize that the Cold Spring Water Account # 739, Invoice # B-00023553 issued to Bethlehem Temple Church for

parcel number 30.-3-9 in the amount of \$329.00 hereby be voided due to building removal in 2020 with points being changed from 10 to 0.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

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

Nays 0

9) UPDATE ON TOWN HALL DOOR LOCKING SYSTEM

Karen Schaefer explained the reason for replacement of the Town Hall's current Door Locking System. She advised of the ongoing issues with the current system/program and lack of support services from the company. Ms. Schaefer reported on the two proposals that were received back to update our Town Hall NexAxs Door Locking System. The first quote was from P.N. Fire & Burglar Alarm Company, Inc. in the amount of \$3,389.00. The second quote was received late just yesterday from East-Tek Security Systems, Inc. in the amount of \$3,600.00 including a \$25.00 additional charge per door, per month. She is recommending that the Town Board consider the purchase/installation and approve the low proposal of P.N. Fire & Burglar Alarm Co., Inc. in the amount of \$3,389.00. The Monticello Fire Department has the same system with P.N. Fire & Burglar Alarm Co, Inc. and was advised that it works well. Action was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 236 of the Year 2022.

Resolved, that the Proposal of P.N. Fire & Burglar Alarm Co., Inc. for the replacement of an existing four door Netaxs Door Locking System in the Town Hall at a quoted cost of \$3,389.00 is hereby approved as presented and the Town Supervisor is hereby authorized to execute acceptance of said proposal.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

10) DAVID & CHRISTINE LEHMAN – REQUEST TO WAIVE \$27.95 LATE CHARGE ON WATER BILL

The Following Resolution Was Duly Adopted: Res. No. 237 of the Year 2022.

Resolved, that the current late charges in the amount of \$27.95 on water account #1130 issued to David & Christine Lehman of 39 Lucky Lake Drive, Rock Hill, NY hereby be waived due to insufficient notice of a returned payment by the bank due to a closed account at the request of the customer, conditioned upon regular payment of \$559.00 being paid on or before June 30th, 2022 and payment of \$25.00 for returned item fee.

Motion by: Councilman Mace Seconded by: Councilman Schock

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

Nays 0

11) WILLSCOT – RENEWAL OF STORAGE CONTAINER LEASE AGREEMENT

The Following Resolution Was Duly Adopted: Res. No. 238 of the Year 2022.

Resolved, that the 12-Month Lease Term Renewal Agreement (07/07/2022 – 07/06/2023) with William Scotsman, Inc. (WILLSCOT) for the Climate Controlled Temporary File Storage Container for a 12-month rental/lease rate not to exceed \$5,480.00 including return, excluding insurance coverage, coverage to be supplied by the Town's insurance carrier, for temporary storage of Justice Court Records to allow for additional space in the Town Hall due to the COVID-19 Pandemic and that the Town Supervisor hereby be authorized to execute the revised contract in connection with said lease agreement.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

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

Nays 0

12) HUGH'S INNOVATIVE AV SOLUTIONS – DISCUSS PRICE QUOTE FOR MEETING ROOM UPGRADE (REPORT ON BY SUPERVISOR WILLIAM J. RIEBER, JR. & COUNCILWOMAN MELINDA S. MEDDAUGH)

Councilwoman Meddaugh briefly explained the price quote of Hugh's Innovative AV Solutions to upgrade the entire Audio-Visual Technology in the Town Hall Meeting / Courtroom. The total estimated cost for this price quote is \$54,909.95. Further discussion was held regarding the Audio-Visual Solutions Upgrade. The Town could pick and choose certain upgrade options. The Town would be required to bid this item. The Town Board may have the option to use the (ARPA) funds for this. There was no action taken at this time.

13) APPROVE & AUTHORIZE EXECUTION OF 2022 PLANS & PROGRESS PROGRAM AGREEMENT BETWEEN COUNTY OF SULLIVAN AND TOWN OF THOMPSON FOR \$10,000 TO ASSIST WITH PUBLIC ACCESS TO THE NEVERSINK RIVER AT BRIDGEVILLE PROJECT

The Following Resolution Was Duly Adopted: Res. No. 239 of the Year 2022.

Resolved, that the Town of Thompson Town Board hereby approves the Plans & Progress Program Agreement between the County of Sullivan and the Town of Thompson for participation in the 2022 Sullivan County Plans & Progress Grant under the 2022 Community Development Programs for Public Access to the Neversink River at Bridgeville project for a total amount not to exceed \$10,000.00 and that the Town Supervisor hereby be authorized to execute said agreement as presented.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

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

Nays 0

Supervisor Rieber recused himself from the next two matters since his brother is one of the vendors. He left the room and Deputy Supervisor Melinda S. Meddaugh continued the meeting.

14) PARKS & RECREATION DEPARTMENT ITEMS:

A) REVIEW & APPROVE PRICE QUOTES FOR TOP SOIL

JULY 18TH TO THURSDAY, JULY 21ST, FROM 6PM-7:30PM FOR SOCCER CAMP

Supt. Somers reported on request from Mr. Scott Goodman, Coach of Hudson Valley Athletic Club for the use of the athletic field at the East Mongaup River Town Park for a private soccer camp. The event would be held from Monday, July 18th to Thursday, July 21st from 6PM-7:30 PM. Discussion was held regarding request and the Town Board took action to approve as follows:

The Following Resolution Was Duly Adopted: Res. No. 247 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Hudson Valley Athletic Club (HVAC) to use the Athletic Field at the East Mongaup River Town Park for a private soccer camp from Monday, July 18th – Thursday, July 21st, 2022 between 6PM to 7:30 PM subject to proof of insurance with \$2 Million limit naming the Town of Thompson as Additional Insured in connection with said event.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

15) BILLS OVER \$2,500.00 – HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 248 of the Year 2022.

Resolved, that the following bills over \$2,500.00 for the Water & Sewer Department be approved for payment as follows:

Westchester Tractor Supply

\$3,672.68 Total Cost

Invoice # 987353 – Purchase of brooms for loader.

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

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

Nays 0

15) BILLS OVER \$2,500.00 – PARKS & RECREATION DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 249 of the Year 2022.

Resolved, that the following bills over \$2,500.00 for the Parks & Recreation Department be approved for payment as follows:

Schmidt's Wholesale, Inc.

\$3,533.41 Total Cost

Invoice #'s 192252 for \$1,501.41 & 192246 for \$2,032.00 – Purchased various supplies for the new bathroom project at the East Mongaup River Town Park.

(Procurement: Due to supply issues, Schmidt's Wholesale was the only supplier that was able to meet the demand of all the products needed.)

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Schock

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

Nays 0

15) BILLS OVER \$2,500.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 250 of the Year 2022.

Resolved, that the following bills over \$2,500.00 for the Water & Sewer Department be approved for payment as follows:

Hydra–Numatic Sales Co.

\$4,013.11 Total Cost

Invoice #57107 – New Impeller for Retrofit Pump Station for Kiamesha Pista Grit located at the Kiamesha Sewer District.

(Note: Sole Source Procurement. Hydra-Numatic Sales Co. is the area representative.)

Moved by: Councilman Mace

Seconded by: Councilman Schock

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

Nays 0

16) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

17) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 251 of the Year 2022.

Resolved, that all regular bills for the course of the month, which have been properly audited be approved for payment. A complete list of the regular bills as identified can be found appended to these minutes as per attached.¹

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Mace

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

Nays 0

18) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC

Supervisor Rieber reported that there seems to be no major change with the positive COVID cases in the area, but continue to follow safety guidelines.

OLD BUSINESS:

There was no old business reported on.

NEW BUSINESS:

There was no new business reported on.

SUPERVISOR'S REPORT:

Supervisor William J. Rieber, Jr.

- Inter-Connect Meeting with Village of Monticello Representatives on Wednesday, May 18th, 2022, which went well.
- Draft Services Agreement will be presented at the next Town Board Meeting between Concord Resorts Master Association, LLC and Town of Thompson on

¹ ATTACHMENT: ORDER BILLS PAID

behalf of Adelaar Special Districts particularly involving maintenance and repair issues.

COUNCILMEN & DEPARTMENT HEAD REPORTS:

Director James L. Carnell, Jr.

- Everything is good so far as they are nearing the busy summer season.

Water & Sewer Superintendent Michael G. Messenger

- His department has currently been working on Mr. Manhole projects.
- Provided an update regarding the Bathroom Renovations at the East Mongaup River Park. He provided the update for Glenn Somers who was unable to attend the meeting.

Parks & Recreation Superintendent Glenn Somers

- Summer Town/YMCA Youth Day Camp – Scheduled to start on Monday, June 27th, 2022. He was advised that Camp Registration is almost full.
- The swimming pool at the East Mongaup River Park was filled yesterday to get ready for the start of Day Camp.
- Provided update regarding the Bathroom Renovations at the East Mongaup River Park.

Comptroller Melissa DeMarmels

- Provided an update on the Annual Town Audit, which according to the Town Auditor's is almost complete.

PUBLIC COMMENT:

Chet Smith of Rock Hill questioned if the Town obtains a new audio-visual sound system would there be meeting replay capabilities and if so, how much would be accessible by the public. He also briefly commented on the Proposed Avon Park Project that was commented on earlier during the meeting. He stated that the Town Board sent the proposal to the Planning Board, because they did not want to say no since Supervisor Rieber brokered the sale of that specific property years ago. The project should have already been stopped as inappropriate.

Supervisor Rieber responded to Mr. Smith's particular comment pertaining to the sale of the property of the Proposed Avon Park Development. He stated that the Proposed Project was not on the table those many years ago.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 06/21/22 at 6PM: Town Board Work-Session has been cancelled.
- 06/21/22 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilman Schock the meeting was adjourned at 8:27 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection and Facebook Live were disconnected.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

State of New York

REMITTANCE ADVICE for CHECK NO. 08770037

A C

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

Agency Code and Description	Tele Inquiry No	Voucher No	Payee Reference/Invoice No	Ref/Inv Date	Payment Amount
GAM01 NYS Gaming Commission		00030574	Resorts Distrib 4th Qtr 21/22	05/27/22	930,458.27

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

Non-Negotiable

Check Total

\$930,458.27

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

DETACH HERE BEFORE CASHING ↓

PLEASE CASH WITHIN 180 DAYS

THIS DOCUMENT HAS MULTIPLE SECURITY FEATURES INCLUDING HEAT SENSITIVE, COLOR CHANGING INK ON THE BACK OF THE DOCUMENT

10165678

State of New York

Check No. 08770037

\$930,458.27

DEPARTMENT OF TAXATION AND FINANCE
DIVISION OF THE TREASURY

29-55
213

JUNE 07, 2022

GAM01

KNOW YOUR ENDORSER

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

\$930,458.27

Thomas P. DiNapoli
 Thomas P. DiNapoli
 State Comptroller

KeyBank N.A.

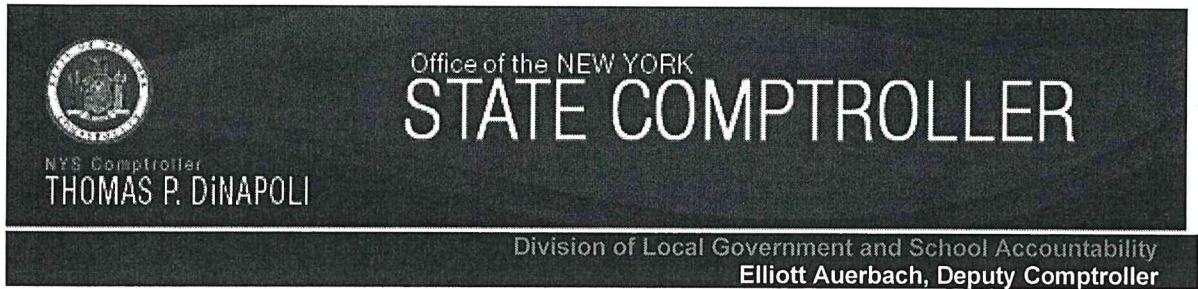
Amanda Hiller
 Amanda Hiller
 Acting Commissioner, Taxation and Finance

⑈08770037⑈

Security Features Included (Details on back)

William J. Rieber, Jr.

From: LGSAMonitoring@osc.state.ny.us
Sent: Wednesday, June 15, 2022 11:37 AM
To: supervisor@townofthompson.com
Subject: State Aid Payment Advisory from New York State - Office of the State Comptroller for the Town of Thompson



Dear Town Supervisor Rieber:

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

You should receive a deposit advice from your bank if you have State payments automatically deposited to your Town’s account. If you receive State payments by check, you should receive a check in the mail. Regardless of whether the VLT payment was disbursed to your locality via automatic deposit or by check, the payment should indicate that it originated from Agency Code OSC01 and include the reference “VLT.”

If you receive a larger payment than indicated above, it is because the Statewide Financial System (SFS) combines our payments with payments due to you from other programs. Local governments and school districts are considered to be vendors in SFS and, as such, you can directly access information about payments for your Town within SFS, by using the following link:

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

If you have any questions, please contact our Monitoring and Analysis Unit at LGSAMonitoring@osc.ny.gov or by phone - 518-408-4934 or toll free 1-866-321-8503 (Option 3).

Sincerely,

Ben Schwartz

Chief of Policy and Research

cc: CEO



AI
#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 Ad

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 5/13/22

LEGAL NOTICE

TOWN BOARD WORK-SESSIONS
TUESDAY, 05/17/2022 AT 6:00PM
TUESDAY, 06/07/2022 AT 6:00PM
~~**TUESDAY, 06/21/2022 AT 6:00PM**~~ *Cancelled*

The Town of Thompson Town Board will be meeting for (3) work-sessions on Tuesday, May 17th, 2022, Tuesday, June 7th, 2022 and Tuesday, June 21st, 2022 at 6:00 PM to be held at the Town Hall, 4052 State Route 42, Monticello, New York.
The purpose of the work-sessions is to enter into Executive Session to discuss the Draft Town Employee Handbook and Personnel Policies.

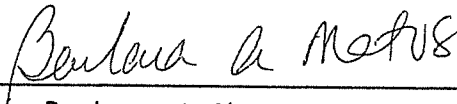
By Order of the Town Board, Town of Thompson
Dated: May 03, 2022
Marilee J. Calhoun
Town Clerk

103093



Fred W. Stabbert, III

Sworn to before me this 13th day of May, 2022



Barbara A. Matos

Notary Public, State of New York

No. #01MA6172971

Qualified in Sullivan County

My commission expires on August 20, 2023

DRAFT
(4/19/22)

TOWN OF THOMPSON

EMPLOYEE HANDBOOK

Adopted by Resolution of the Town Board on _____

PublicSectorHR
CONSULTANTS LLC

www.PublicSectorHR.com

Prepared by:
Public Sector HR Consultants LLC
14 Knollwood Drive
Glenville, New York 12302
Telephone: 518.399.4512
www.publicsectorhr.org

#2

**TOWN OF THOMPSON
VILLAGE OF MONTICELLO
NOTICE OF JOINT PUBLIC HEARING ON PETITION FOR ANNEXATION**

PLEASE TAKE NOTICE that a petition, pursuant to General Municipal Law Article 17, has been received by the Town Board of the Town of Thompson, Sullivan County, New York ("Town"), and the Village Board of the Village of Monticello, Sullivan County, New York ("Village"), for annexation of the premises of Comolo LLC, situated along Rock Ridge Avenue, State Route 17 and Prospect Avenue, Monticello, New York and identified as tax map parcels 13.-4-2, 13.-4-3.1, 13.-4-3.2, 13.-4-3.3, 13.-4-9, 13.-4-10 & 13.-4-11.

PLEASE TAKE FURTHER NOTICE that on Tuesday, May 17, 2022 at 7:00 P.M., prevailing time, a joint public hearing will be held by the Town Board of the Town and the Village Board of the Village at the Town of Thompson Town Hall, 4052 State Route 42 North, Monticello, NY 12701, at which time and place all persons interested in the matter may be heard. Objections based on any of the grounds set forth in General Municipal Law §705(1), (a), (b), (c) and/or (d) shall, in addition to oral testimony thereon, be submitted in writing.

Dated: April 19, 2022

By Order of the Town Board of the
Town of Thompson, New York

Marilee J. Calhoun
Town Clerk

SERVICES AGREEMENT BETWEEN CONCORD RESORTS MASTER ASSOCIATION, LLC AND TOWN OF THOMPSON ON BEHALF OF ADELAAR SPECIAL DISTRICTS

This agreement is dated June __ 2022 and is between and among the Concord Resorts Master Association, LLC (“Association”) and Town of Thompson, a municipal corporation of the State of New York (“Town”), on behalf itself and the Adelaar Lighting, Roadway, Drainage, Sewer and Water Special Districts (collectively, the “Adelaar Districts”).

RECITALS:

The Town is responsible for the maintenance and repair of the public infrastructure improvements in the Adelaar Districts, the cost of which is funded through special taxes assessed by the Town to users within the Adelaar Districts; and

Certain of the improvements, including light poles and related equipment in the Adelaar Lighting District, periodically require repair, replacement and/or refurbishment; and

As the public infrastructure improvements within the Adelaar Districts age and deteriorate, the parties anticipate an increasing need for repairs or replacement of the public infrastructure improvements; and

The parties seek to cooperate in connection with the maintenance and repair of public infrastructure improvements within the Adelaar Districts.

Now, therefore, the parties agree as follows:

ARTICLE ONE

DEFINITIONS

Unless the context requires a different meaning, the following terms shall have the meanings set forth herein:

- i. "Town" shall mean Town of Thompson.
- ii. "Board" shall mean the Town Board of the Town.
- iii. "Supervisor" shall mean Town Supervisor.
- iv. "Department Head" shall mean any official of the Town who is party to a contract or supervises a contract.
- v. "State" shall mean the State of New York.

- vi. "Vendor" or "Contractor" shall mean the party who is required to perform services or supply goods to the Town pursuant to this contract.
- vii. "Person" shall mean a natural person, corporation, partnership, firm or other entity.

ARTICLE TWO

ADELAAR DISTRICT PROJECTS

- 2.1 The Town hereby approves the Association as the Town's service provider responsible to repair, replace and/or refurbish public infrastructure improvements within the Adelaar Lighting District, including light poles, electrical wiring, and related equipment (in each case, a "Project").
- 2.2 Prior to the implementation of a Project, the Association will provide plans to the Town Highway Superintendent demonstrating the Project scope of work.
- 2.3 The parties shall consult and cooperate with one another and keep one another informed with respect to each Project.
- 2.4 The cost of each Project will be paid directly by the Association.
- 2.5 In addition to any Project, the Town reserves the right to make any necessary repairs, provided that the Town shall coordinate with the Association prior to making any such changes and shall not take any action that would limit the ability of the Association to enforce product or service warranties or similar claims.

ARTICLE THREE

GENERAL MAINTENANCE AND REPAIRS

- 3.1 Except as otherwise provided herein, the Town shall continue to provide for the upkeep of and promptly make any necessary repairs to the public infrastructure improvements within the Adelaar Districts.
- 3.2 The Town shall make repairs to the public infrastructure improvements consistent with operation and maintenance standards of the Association to maintain a premium quality planned destination resort.
- 3.3 In the event that the Town fails to undertake necessary maintenance and repairs to the Adelaar Districts' public infrastructure improvements consistent with its responsibilities hereunder, the Association may directly perform such maintenance and repairs, provided that the Association notifies the Town in writing seven (7) days prior to undertaking such maintenance or repair.

- 3.4 Notwithstanding anything to the contrary herein, if the Town fails to take prompt action in response to an emergency, the Association may take such actions as it deems reasonably appropriate and necessary without prior notice to the Town, provided that the Association advises the Town as soon as reasonably practicable of such emergency response actions. For purposes of this section 2.4, an emergency shall mean a situation which could reasonably result in immediate and serious public harm or substantial damage to the public infrastructure improvements within the Adelaar Districts.
- 3.5 The Association may supply materials to the Town that are necessary for the Town to make repairs and maintain the overall premium quality of the resort and are compliant with any and all municipal and state codes.

ARTICLE FOUR
VENDOR REPRESENTATIONS

- 4.1 The Vendor represents and warrants to the Town that:
- i. Vendor has the knowledge and experience necessary to perform this contract and provide the services on Vendor's part to be provided hereunder.
 - ii. Vendor has not filed or had filed against Vendor a petition in bankruptcy.
 - iii. Vendor has not been convicted of a crime under the laws of the United States or of the State or any other state.
 - iv. Vendor has not been disqualified from performing any contract funded by the Federal government, the State, or the Commonwealth and that there is no proceeding pending or threatened against Vendor by any such governmental authority.
 - v. If required by this contract or applicable law, Vendor is licensed or employs employees who are licensed to perform the services to be provided pursuant to this contract.
 - vi. No officer or employee of the Town has an interest in this contract which would disqualify the Vendor from performing this contract and receiving payment therefore.
 - vii. Vendor has disclosed, in writing, to the Town all facts relating to the representations herein made which are not as stated in this paragraph.
 - viii. Vendor agrees to comply with all terms of the Town's Sexual Harassment Policy and Vendor and all employees shall refrain from such conduct and shall report any allegations of such conduct. Failure to comply with this regulation shall be considered a breach of the Contract and cause immediate termination of this Contract.

- 4.2 The Vendor shall comply with all applicable Federal or State laws and regulations. If the Vendor or persons in Vendor's employ are required to be licensed by the State or any other agency, the Vendor shall employ the required licensed personnel and shall not permit or suffer any unlicensed personnel to perform any services required to be performed pursuant to this contract by a licensed employee. Upon Vendor's request, the Town will advise Vendor of references to or copies of all applicable regulations.

ARTICLE FIVE

MONITORING OF PERFORMANCE BY TOWN

The Town (or any other agency or the State) shall have the right during the term of this contract and for the period limited by the applicable statute of limitations to insure that the services provided or to be provided by the Vendor have been provided as herein agreed. The Town shall have the right to monitor the total operations of the program, including but not limited to actual program activity and the preparation of progress reports and evaluations by the Town. The Vendor hereby consents to the examination of Vendor's records and agrees to provide to or permit the Town to examine or obtain copies of any documents relating to the performance of this contract. The right of the Town hereunder shall not be dependent upon the Town bringing any action to enforce this provision. The Vendor shall maintain all records required by this paragraph for 7 years after the date this contract is terminated or ends.

ARTICLE SIX

NON-DISCRIMINATION

- 6.1 Vendor shall not discriminate against any person who is to participate in or receive benefits under this contract on the basis of race, religion, creed, color, national origin, sex, disability or marital status.
- 6.2 The Vendor assures the Town that it will comply with all applicable laws and regulations prohibiting discrimination in employment on the grounds of race, religion, creed, color, national origin, sex, disability, marital status and other non-merit factors. The Vendor understands and agrees that this contract, understanding or agreement to which this assurance relates can be terminated upon a finding by any governmental agency that the undersigned is in violation of applicable discrimination laws and that such finding will also disqualify the Vendor for future contracts with the Town. The Vendor certifies to the Town that there is no pending or outstanding decision, ruling or order against Vendor finding the Vendor in violation of laws against discrimination nor is any such action pending or threatened.
- 6.3 No funds received by Vendor pursuant to this contract will be used for sectarian purposes or to further the advancement of any religion. If the Vendor is, or is deemed to be, a religious or denominational institution or organization, or an organization operated by or under the control of a religious or denominational institution or organization, Vendor

agrees that it will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion; it will not discriminate against any person who is eligible to participate in any program or activity provided pursuant to this agreement by Vendor on the basis of religion and will not limit the programs or activities or give preference to person on the basis of religion; it will not provide religious instruction or counseling, conduct religious worship or services, engage in religious proselytizing, or exert other religious influence in the provision of services for the use of facilities or furnishings funded in whole or part under this contract or any other agreement by the Town.

- 6.4 The Vendor shall attach the provisions of this paragraph to any subcontract which is executed pursuant to this contract.

ARTICLE SEVEN

INSURANCE AND INDEMNIFICATION

7.1 The Vendor shall provide to the Town at Vendor's own cost and expense the following insurance coverages by carriers satisfactory to the Town and licensed to do business in the State:

- i. PUBLIC LIABILITY insurance with policy limits of at least \$1,000,000, naming the Town as an additional insured.
- ii. WORKER'S COMPENSATION and DISABILITY BENEFITS insurance covering employees of the Vendor as required by law.
- iii. PROFESSIONAL LIABILITY insurance with policy limits as may be common in the profession of the Vendor for each professional employee performing services under this contract.
- iv. ADDITIONAL INSURANCE as the Town may require to cover the reasonable risks related to this contract, provided however, if such insurance coverage is required after the date of this contract and was not the usual coverages carried for performance of work of a similar nature, then and in that event the Town shall pay to the Vendor as additional compensation under this contract the reasonable premium for such insurance coverage.
- v. OTHER REQUIREMENTS: Vendor shall provide to the Town certificates of insurance for each policy required to be provided or carried by the Vendor. All policies which name the Town as an additional insured shall have the standard 10 day notice of cancellation provision which shall provide for notice of cancellation to be given to the Town. The company issuing the policy shall be of sufficient size and amount of capital to cover the loss insured against. Ratings shall be determined upon review of same as set forth in A.M. Best ratings for the current year. The Town may

waive in writing compliance with ratings.

7.2 The Vendor shall indemnify and hold harmless the Town, its officers, employees, agents and servants from any and all claims filed against or liability for damages by the Town, its officers, employees, agents and servants arising as a result of performance of any act or, the omission or failure to perform any act required, intended or necessary to be performed by the Vendor pursuant to this contract. "Damages" for the purposes of this paragraph shall include but not be limited to compensatory and punitive damages of any kind, interest, court costs, disbursements, counsel fees, any related expense and other charge incurred by the Town, its officers, employees, agents. The Town shall give the Vendor notice of any claim or action filed by any person against the Town, its officers, employees, agents which is or may be related to Vendor's performance of this contract.

ARTICLE EIGHT
MISCELLANEOUS

8.1 This contract may be modified only in writing signed by the parties hereto.

8.2 Notices, demands and requests required or permitted under this agreement shall be in writing and made to:

If to the Town:

Town of Thompson
4052 Route 42
Monticello, New York 12701]

Copy to:

Law Offices of Michael B. Mednick
[add address]

If to the Association:

Concord Resorts Master Association, LLC
c/o EPR Properties
909 Walnut Street, Suite 200
Kansas City, MO 64106
Attention: Bob Stanion, Asset Management

Malke Enterprises, LLC
[Address]
Attention: Kevin Malke

Copy to:

EPR Properties
909 Walnut Street, Suite 200
Kansas City, MO 64106
Attention: Paul Turvey, Esq., Assistant General Counsel

Montreign Operating Company, LLC
204 State Route 17B
Monticello, New York 12701
Attention: []

The parties may give written notice of a change of address.

8.3 This agreement may be executed in several counterparts signed by each party separately and transmitted to the other party by facsimile transmission. Such contract shall be valid evidence of execution for all purposes except payment. For payment each party shall have a fully executed copy of this contract manually signed by each party. All documents required to be submitted by one party to the other may be transmitted by such party to the other by facsimile transmission. A contract may be digitally transmitted with a binding digital signature encoded in a manner required by law.

In witness whereof, the parties are signing this agreement on the date stated in the introductory clause.

**TOWN OF THOMPSON, on behalf of
itself and ADELAAR SPECIAL DISTRICTS**

By: _____

William J. Rieber, Jr., Supervisor

**CONCORD RESORTS MASTER
ASSOCIATION, LLC**

By: _____

#6

Supervisor (Town of Thompson)

From: Michael Messenger <mmessenger@townofthompson.com>
Sent: Wednesday, June 15, 2022 8:00 AM
To: John Pavese; Melinda Meddaugh; Ryan Schock; Scott Mace; William J. Rieber, Jr.
Subject: Fwd: Verizon Connect Follow Up - Thompson

Hello,

Below is a price quote that I requested from Verizon for GPS units for the trucks (14) in the Water and Sewer Department. I would like to discuss this further at the next Town Board meeting. I feel that placing GPS's in the vehicles will better help track and maintain our fleet. Due to the nature of our day to day operations, many operators are asked to work alone or in groups of 2 at all corners of the Town, unsupervised. It is virtually impossible to know where everyone is at all times and often hard to locate employees with the spotty cell coverage in the outskirts of the Town. This would help in day to day management as well as hold employees accountable for their actions while operating a Town vehicle.

Thanks,

Michael Messenger

Superintendent

Town of Thompson Water & Sewer Dept.

(845) 794-5280 Ext. 104

mmessenger@townofthompson.com

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

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

From: **Diaz, Chris** <christopher.diaz@verizonconnect.com>
Date: Tue, Jun 14, 2022 at 11:21 AM

Subject: Re: Verizon Connect Follow Up - Thompson
To: Michael Messenger <mmessenger@townofthompson.com>
Cc: Keith Rieber <krieber@townofthompson.com>, Dionisopoulos, Rowan
<rowan.dionisopoulos@verizonconnect.com>

Mike,

Here's a breakdown of options. When I hear back from you regarding pro or self-install and the status of the Parks vehicles, I'll draft a formal quote for your review and approval:

14 Vehicles (Self install)

14 @ \$17.45 = \$244.30 monthly, no up-front cost
\$2931.60 annually

14 Vehicles (Professional Install)

14 @ \$18.95 = \$265.30 monthly, no up-front cost
\$3183.60 annually

20 Vehicles (Self Install)

20 @ \$17.45 = \$349 monthly, no up-front cost
\$4188.00 annually

20 Vehicles (Professional Install)

20 @ \$18.95 = \$379 monthly, no up-front cost
\$4548.00 annually

Let me know if you have any questions.

Chris Diaz

C: (315) 766-7894



On Tue, Jun 14, 2022 at 10:52 AM Michael Messenger <mmessenger@townofthompson.com> wrote:
Hello,

I am only interested in the GPS at this time. I have attached a list of vehicles. The yellow highlighted vehicles are a definite and the orange highlighted ones are pending a decision by our Parks Department.

Thank you,

Michael Messenger

Superintendent

Town of Thompson Water & Sewer Dept.

(845) 794-5280 Ext. 104

mmessenger@townofthompson.com

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On Mon, Jun 13, 2022 at 3:28 PM Diaz, Chris <christopher.diaz@verizonconnect.com> wrote:
Michael,

Good to hear from you. The only significant change is regarding pro install. We were offering it for free as a promotion for some time, but now there's an additional \$1.50 monthly per vehicle if you wish to have it. You can still self install per the pricing provided below.

If you have a current VIN list you'd like to send over, I can get a formal quote back to you. With that, please let me know which vehicles will include cameras (front and driver facing)

Chris Diaz

C: (315) 766-7894

On Mon, Jun 13, 2022 at 3:22 PM Michael Messenger <mmessenger@townofthompson.com> wrote:
Hello Chris,

I know that quite some time has passed since our conversation. Could you please give me updated pricing? I am planning on moving forward with this project.

Michael Messenger

Superintendent

Town of Thompson Water & Sewer Dept.

(845) 794-5280 Ext. 104

mmessenger@townofthompson.com

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On Thu, Jul 29, 2021 at 10:17 AM Diaz, Chris <christopher.diaz@verizonconnect.com> wrote:
Mike/Keith,

Thank you for taking the time to meet with us this morning. Per our discussion, I've included a recap of our solution and pricing on our Sourcewell contract. I'll check back with you next month unless I hear from you sooner

Sourcewell Group Pricing

\$17.45 per vehicle monthly includes:

- Real-time GPS & Lifetime History using Google maps
- Real-time Diagnostic Trouble Code Alerts
- Maintenance Scheduling and Service Records
- Safety & Fuel Monitoring tools including idle, speed, & aggressive behaviors
- Customizable Analytic Dashboards
- Mobile Applications for Android or iPhone

All units are professionally installed with no up-front hardware or installation cost if signed by 10/10/21

Additional options:

- Driver ID hardware to know who's driving a shared vehicle in real-time (no extra cost)
- Sensors for plow blade, spreader, lights, sirens, doors, etc. (no extra cost)
- Integrated Front Facing & Driver Facing Cameras with automatic vehicle event download (+\$30.45 per vehicle)
- 3rd party integration options with [ESRI](#), [Fleetio](#), [WEX](#), [Snowpaths](#), [Spillman](#), and more (+\$1.00 monthly per vehicle)

Limited Lifetime Device Warranty

Return on Investment:

There are several ways agencies experience this. Here are some examples:

- **Fuel consumption** – many existing customers report back an average of 10 - 25% savings over the course of a year. Reducing idle by 1.5 hour weekly per vehicle pays for the service for the month!
- **Real-time Diagnostics & Maintenance Scheduling** – Proactively maintaining the fleet lowers overall maintenance bills by avoiding bigger issues. It's also proven that a well-maintained fleet improves MPG.
- **Insurance premium reductions** - These vary by provider and vehicle type, but worth a call to your insurer to find out.
- **Worker Productivity** – Immediately increases tasks/project completion by improving behaviors & routes taken while reducing downtime.

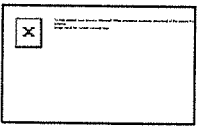
Regards,



[Verizon Connect Product Overview](#)



[Integrated Video Demo with Driver Facing Cameras](#)



Chris Diaz

Account Manager – Public Sector & Non-Profit

C: (315) 766-7894

Christopher.Diaz@VerizonConnect.com

#1 for Government Fleets

#1 for Innovation

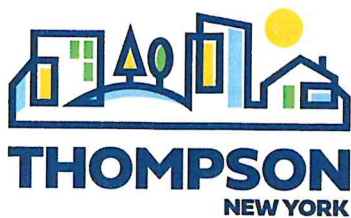
#1 for Implementation & Usability



PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL

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Town Supervisor
William J. Rieber, Jr.

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

#7

June 14, 2022

Request to Refund

We are requesting permission refund \$161.40 to Golden Ridge for sewer charges billed incorrectly in 2020 & 2021. (2022 overbill will be refunded by the County and charged back to the Town, as it was on the tax bill.)

SBL 13.-3-37.9 was billed for 577 points in both years, but should have been for 575 points.

Calculation as follows:

2021 : 2 points X 40.37 = 80.74
2020 : 2 points X 40.33 = 80.66
\$161.40

APPROVED BY TOWN BOARD _____

2021 billed separately from tax bill

Town of Thompson Water & Sewer Districts Invoice

Account Type: ANAWANA SEWER

Amount Due: \$23,293.49
Due Date: 05/31/2021

Town of Thompson Water & Sewer Districts
4052 Route 42
Monticello, NY 12701
845-794-2500

Account #: 669
Invoice #: B-00021866

Golden Ridge Hsing Dev Fund
2 Liberty Court Suite 3
Warwick, NY 10990

Billing Date: 04/20/2021
Period From: 01/01/2021
To: 05/31/2021
Billing Days: 150

Amount Due After 05/31/2021: \$24,458.16

13.-3-37.9

Service Location: State Route 42

Date	Type	Serial #	Prev Rding	Reading	Usage / Units	Amount
04/09/2021	SD075-O&M				577.00	\$23,293.49

"C" Denotes Combined Reading
"E" Denotes Estimated Reading "F" Denotes Final Reading

Total Credits: \$0.00

Total Amount Due: \$23,293.49

**** PENALTY & INTEREST CHARGES ARE AS FOLLOWS ****
5% after 30 days, .5% each month thereafter

10% PENALTY WILL BE ADDED ON OCTOBER 1 ON ALL UNPAID BALANCES AND WILL BE RELIEVED ON TO THE PROPERTY TAX BILL IN JANUARY.....

WE ACCEPT CREDIT CARDS
*****A 2.65% (\$1.50 MINIMUM) CONVENIENCE FEE WILL BE CHARGED BY THE CREDIT CARD PROCESSOR*****

$$23,293.49 \div 577 = 40.37 \text{ rate per unit}$$

$$40.37 \times 2 = 80.74 \text{ units}$$

Detach and return this portion with your payment

Account Type: ANAWANA SEWER



Golden Ridge Hsing Dev Fund
2 Liberty Court Suite 3
Warwick, NY 10990

Billing Date: 04/20/2021
Account #: 669
SBL: 13.-3-37.9
Invoice #: B-00021866
Total By 05/31/2021: \$23,293.49
Total After 05/31/2021: \$24,458.16

Please make any necessary changes to the Billing Address below:

Remit Payment To: Town of Thompson
4052 Route 42N
Monticello, NY 12701

1. The Town Board of the Town of Thompson, pursuant to the provisions of Article 14-F of the General Municipal Law, entitled "Sewer Rent Law", and in particular Section 452 thereof, does hereby establish and impose sewer rents to be charged in the Harris Sewer District, Harris Woods Sewer District, Dillon Farms Sewer District, Kiamesha Lake Sewer District, Melody Lake Sewer District, Sackett Lake Sewer District, Cold Spring Sewer District, Emerald Green-Lake Louise Marie Sewer District, Anawana Sewer District, and Adelaar Resort Sewer District for the year 2021.
2. The rates to be charged pursuant to Chapter 194 of the Code of the Town of Thompson, Section 194-45, for the year 2021 are as follows:

<u>DISTRICT:</u>	<u>Operation & Maintenance</u>	<u>Capital</u>
Anawana Sewer District:	\$40.37	\$ 0.00
Cold Spring Sewer District:	\$36.35	\$ 0.00
Dillon Farms Sewer District:	\$77.80	\$ 0.00
Emerald Green/Lake Louise Marie Sewer District	\$58.77	\$ 23.02
Harris Sewer District:	\$25.10	\$ 0.00
Kiamesha Lake Sewer District:	\$61.44	\$ 7.34
Melody Lake Sewer District	\$87.16	\$ 20.90
Sackett Lake Sewer District:	\$68.68	\$ 0.00
Harris Woods Sewer District:	\$54.95	\$103.66
Adelaar Resort Sewer District:*	N/A	N/A

* Adelaar Resort Sewer District is billed to 6 users only per usage spreadsheet

3. Except as herein specifically amended, the remainder of Chapter 194 of such code shall remain in full force and effect.
4. If any clause, sentence, paragraph, subdivision, section or part thereof this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered and the remainder of this local law shall not be affected thereby and shall remain in full force and effect.
5. This local law shall take effect immediately.

2) BOARD OF ASSESSMENT REVIEW – RE-APPOINTMENT OF CHRISTINA CELLINI (10/01/2020 – 09/30/2025)

The Following Resolution Was Duly Adopted: Res. No. 377 of the Year 2020.

Resolved, that Christina Cellini hereby be re-appointed as a member to the Town of Thompson Board of Assessment Review Nunc Pro Tunc (October 1st, 2020) for a term to expire September 30, 2025. Appointee shall attend necessary training as required.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Schock

2020 billed separately from tax bill

Town of Thompson Water & Sewer Districts Invoice

Account Type: ANAWANA SEWER

Amount Due: \$23,270.41
Due Date: 05/31/2020

Town of Thompson Water & Sewer Districts
4052 Route 42
Monticello, NY 12701
845-794-2500

Account #: 669
Invoice #: B-00019761

Golden Ridge Hsing Dev Fund
2 Liberty Court Suite 3
Warwick, NY 10990

Billing Date: 04/21/2020
Period From: 01/01/2020
To: 12/31/2020
Billing Days: 365

Amount Due After 05/31/2020: \$24,433.93

13.-3-37.9

Service Location: State Route 42

Date	Type	Serial #	Prev Rding	Reading	Usage / Units	Amount
04/17/2020	SD075-O&M				577.00	\$23,270.41

"C" Denotes Combined Reading
"E" Denotes Estimated Reading "F" Denotes Final Reading

Total Credits: \$0.00
Total Amount Due: \$23,270.41

**** PENALTY & INTEREST CHARGES ARE AS FOLLOWS ****
5% after 30 days, .5% each month thereafter

10% PENALTY WILL BE ADDED ON OCTOBER 1 ON ALL UNPAID BALANCES AND WILL BE RELIEVED ON TO THE PROPERTY TAX BILL IN JANUARY.....

WE ACCEPT VISA, MASTERCARD & DISCOVER CREDIT CARDS
*****A 3% (\$2.00 MINIMUM) CONVENIENCE FEE WILL BE CHARGED BY THE CREDIT CARD PROCESSOR*****

$$23,270.41 \div 577 = 40.33 \text{ rate per unit}$$

$$\quad \quad \quad \times 2 \text{ units}$$

$$80.66$$

Detach and return this portion with your payment

Account Type: ANAWANA SEWER



Golden Ridge Hsing Dev Fund
2 Liberty Court Suite 3
Warwick, NY 10990

Billing Date: 04/21/2020
Account #: 669
SBL: 13.-3-37.9
Invoice #: B-00019761
Total By 05/31/2020: \$23,270.41
Total After 05/31/2020: \$24,433.93

Please make any necessary changes to the Billing Address below:

Remit Payment To: Town of Thompson
4052 Route 42N
Monticello, NY 12701

Seconded by: Councilman Peter T. Briggs

Adopted on Motion December 19, 2019

Supervisor WILLIAM J. RIEBER JR.	Yes [X]	No []
Councilman PETER T. BRIGGS	Yes [X]	No []
Councilman SCOTT S. MACE	Yes [X]	No []
Councilman JOHN A. PAVESE	Yes [X]	No []
Councilwoman MELINDA S. MEDDAUGH	Yes [X]	No []

Town of Thompson

Local Law No. 10 of 2019

A local law entitled "A local law to amend the Town of Thompson Code, Chapter 194, entitled 'Sewers'."

Be it enacted by the Town Board of the

Town of Thompson

1. The Town Board of the Town of Thompson, pursuant to the provisions of Article 14-F of the General Municipal Law, entitled "Sewer Rent Law", and in particular Section 452 thereof, does hereby establish and impose sewer rents to be charged in the Harris Sewer District, Harris Woods Sewer District, Dillon Farms Sewer District, Kiamesha Lake Sewer District, Melody Lake Sewer District, Sackett Lake Sewer District, Cold Spring Sewer District, Emerald Green-Lake Louise Marie Sewer District, Anawana Sewer District, and Adelaar Resort Sewer District for the year 2020.
2. The rates to be charged pursuant to Chapter 194 of the Code of the Town of Thompson, Section 194-45, for the year 2020 are as follows:

<u>DISTRICT:</u>	<u>Operation & Maintenance</u>	<u>Capital</u>
Anawana Sewer District:	\$40.33	\$ 0.00
Cold Spring Sewer District:	\$36.32	\$ 0.00
Dillon Farms Sewer District:	\$73.40	\$ 0.00
Emerald Green/Lake Louise Marie Sewer District	\$60.18	\$ 21.70
Harris Sewer District:	\$24.86	\$ 0.00
Kiamesha Lake Sewer District:	\$60.20	\$ 8.11
Melody Lake Sewer District	\$87.02	\$ 20.90
Sackett Lake Sewer District:	\$65.04	\$ 0.00
Harris Woods Sewer District:	\$52.30	\$107.70
Adelaar Resort Sewer District:	\$12,853.33 per lot	\$

**Town of Thompson 2022
 Schedule of Points**

Golden Ridge Housing Dev Fund

7.19.2021 This schedule refers to domestic, or sanitary, sewage. Multi-use properties will be assigned points summed for each use.						
Property Class	Property Use	QTY #	(Secondary) Rent Points O&M	(Primary) Debt Points Capital	Qty x RENT Points	Qty x DEBT Points
210	Single Family Dwellings					
	1 to 4 bedrooms		10	10	0	0
	5 or more bedrooms		20	20	0	0
215, 220	Home with apartment, Two-family dwellings		20	20	0	0
230	Three-family dwelling		30	30	0	0
260	Seasonal Homes		10	10	0	0
280	Residential multistructure, multipurpose*		20	20	0	0
411	Apartments					
	1 Bedroom	75	7	7	525	525
	2 Bedroom	5	8	8	40	40
	3 Bedroom	1	10	10	10	10
Condo	Residences with HOA offering plans will be assigned a share of the Points for the related common facilities					
270, 416	Mobile home, manufactured home parks		5	5	0	0
414, 415, 418	Hotels, Motels, Inns,					
	Office, first unit, small kitchen		20	20	0	0
	Each sleeping unit*		5	5	0	0
	each efficiency unit*		6	5	0	0
417	Camps, cottages, bungalows; unheated per unit		5	10	0	0
	add for day camps and/or school facilities		15	15	0	0
421, 424	Restaurants, Night Clubs		80	80	0	0
422, 423, 425, 426	Diners, fast food and bars		40	40	0	0
431, 432, 433	Autodealers, Service Stations, Body Shops		20	30	0	0
434, 435, 436	Car wash		70	70	0	0
437, 438	Parking Lots		0	10	0	0
440, 441, 442, 446, 449	Storage, warehouse, distribution facility		20	20	0	0
	plus 4 points per 1000 square feet		4	4	0	0
447	Truck Terminal		100	100	0	0
451, 452, 453, 454	Large Retail		50	50	0	0
	plus 6 points per 1000 square feet		6	6	0	0
	limited facilities 4 points per 1000 square feet		4	4	0	0
455, 471, 472	Sales (non-auto), funeral home, kennel		30	30	0	0
460, 461, 462, 463	Banks		60	60	0	0
464, 465	Office and Professional building		100	100	0	0
480, 482, 483	Multi-use commercial, row type, converted residence		15	15	0	0
484, 485, 486	Small commercial, mini-marts		30	30	0	0
512, 534, 541, 542	Movie theatre, social halls, bowling alleys, ice rinks		90	90	0	0
543, 544, 545, 546, 553, 554	Recreational and sport facilities		120	120	0	0
550, 552, 682	Recreational acreage without facilities, per acre (golf courses, parks, etc)		0	5	0	0
554	Outdoor pools, no facilities		20	20	0	0
612, 613, 614, 615	Schools, Colleges, Special Institutions (day use)		20	20	0	0
	plus 5 points per 1000 square feet		5	5	0	0
611, 620, 632, 681	Library, Cultural, Religious, Benevolent		20	20	0	0
641	Hospitals		50	50	0	0
	plus 20 points per 1000 square feet		20	20	0	0
614, 633	(Residential) Nursing Home, Group Home, Special Institutions, Assisted Living		50	50	0	0
	plus 25 points per 1000 square feet		25	25	0	0
642	Small Health Care Office		20	20	0	0
	plus 8 points per 1000 square feet		8	8	0	0
652	Government Office		100	100	0	0
710, 712, 714	Manufacturing and Processing		50	50	0	0
720, 721	Mining		10	10	0	0
822, 823, 853	Water supply, water treatment, wastewater treatment according to volume of sewage sent to town				0	0
300	Vacant Subdivided lots		0	0	0	0
	Each buildable residential lot		0	3	0	0
	Each commercial lot		0	4	0	0
	Each waterfront lot		0	4	0	0
	Acreage per acre		0	5	0	0
	SPECIAL CLASSIFICATION: parcels or units included in the district which can not be feasible served at this time, the property line being more than 200 feet from the sewer line or other circumstances making connection infeasible.					
			0	0.01	0	0
	OUTSIDE USERS shall be assigned points on the same bases and using the same formula used for all parcels within the district plus an additional 10% administration fee					
	If a user is a MUNICIPAL GOVERNMENT the Town and such municipal government may by contract agree on the charge to be imposed for the use of the sewer system, which such contract may include the successor to the municipal government					
			TOTAL POINTS		575.00	575.00
					Secondary	Primary
	The Town Board will make decisions on questions of classifications or properties					
					6/10/2022	
			Signature		Date	

Schedule of Points

Arthur D. ...
Extended Sewer Rate 10/2014

Town of Thompson

SBL: 13-3-37.9
 Address: Golden Ridge Phase I

Town of Thompson Code Section 96-45.1 The Town of Thompson hereby determines that the schedule of rates for capital improvements and operation and maintenance expenses for properties included in each of the sewer sanitation districts and extension thereof of the Town of Thompson be computed as follows:

ITEM	SECTION	QTY #	Rent Points		Debt Points		Qty x RENT Points	Qty x DEBT Points
			O & M (2nd Units)	Capital (Primary)	O & M	Capital		
A	Single Family Dwellings		10	10	7	7	0	0
AA	Single Family Dwellings, Kiamasha Sewer District		7.5	7.5	8	8	0	0
B	2 Family Dwellings		20	20	10	10	0	0
C	APARTMENTS							
	1 Bedroom	75	7	7	7	7	525	525
	2 Bedroom	4	8	8	8	8	32	32
	3 Bedroom	2	10	10	10	10	20	20
CC	Single Room Occupancy		4	4	4	4	0	0
D	Mobile homes, first unit or trailer		10	10	10	10	0	0
E	MOTELS							
	First Unit, Off		10	10	10	10	0	0
	Additional Sleeping Units, each		4	6	6	6	0	0
	Efficiency Units		5	7	7	7	0	0
	HOTELS							
	First Unit, Off		10	10	10	10	0	0
	Additional Sleeping Units, each		4	6	6	6	0	0
	Efficiency Units		5	7	7	7	0	0
	UNITS: (unheated and/or bungalow)		5	10	10	10	0	0
	All Districts except Kiamasha Sewer		7.5	7.5	7.5	7.5	0	0
	Sewer Units Kiamasha Sewer		15	15	15	15	0	0
	With day camps and/or school facilities		20	20	20	20	0	0
	Commercial office and small store buildings:							
	*try Building		20	20	20	20	0	0
	*Additional points for each 35,000 of assessed valuation of portion thereof in		10	10	10	10	0	0
	*10,000 assessed valuation		13	13	13	13	0	0
	*Points each washroom		20	20	20	20	0	0
	*ial (office in house)		20	20	20	20	0	0
	*5, grocery stores		20	20	20	20	0	0

525
32
20
577

✓ RPS 3/1/2015 ✓ RPS 12/2015

#8

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

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$2500.00

We are requesting permission to pay the following:

VENDOR: Slack Chemical

DESCRIPTION: SternPAC for Emerald Green

AMOUNT: \$3,150.00

* Sole Source *



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
5/9/2022	438055
Due Date	BL Number
6/8/2022	436516

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
 Email Invoices
 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	
5/9/2022	Slack JN	NET 30	VERBAL KEITH	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
8	55 G DRUM-SP	440 G	SternPAC	6.2500 / G	2,750.00
Merchandise SubTotal					2,750.00
DELIVERY CHARGE ON INV#438052					
REF ORIGINAL BOL#435565					
Total Container Deposit					360.00
Pallets Shipped: 2					40.00
Total Invoice					3,150.00
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%)