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Meeting ID: 529 894 4061

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

WEDNESDAY, FEBRUARY 22, 2023

4:30 PM MEETING

CALL TO ORDER
ROLL CALL
PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: February 07, 2023 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- Kimberly Zeto, Director, Member & Employer Services Bureau, NYSLRS: Letter dated 02/15/23 to Supervisor Rieber Re: Tier 4 Status Granted for Town Employee Mark S. Pavlak.

AGENDA ITEMS:

- 1) TAX CERTIORARI SETTLEMENT: 12 HAY STREET, LLC – (2020, 2021 & 2022) FROM \$81,900.00 TO \$73,900.00, SBL # 110.-3-27
- 2) BUILDING DEPARTMENT: MONTICELLO RESORTS – REQUEST RETURN OF \$4,000.00 CASH BOND FOR TEMPORARY CLASSROOM BUILDING
- 3) PARKS & RECREATION DEPARTMENT: REQUEST TO EXTEND YOUTH BASKETBALL PROGRAM TO 04/01/2023
- 4) BILLS OVER \$5,000.00
- 5) BUDGET TRANSFERS & AMENDMENTS
- 6) ORDER BILLS PAID

OLD BUSINESS
NEW BUSINESS

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

PUBLIC COMMENT

ADJOURN

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

MP

Minutes of a Regular Meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and held remotely via Zoom on **February 07, 2023.**

ROLL CALL:

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

DRAFT

Absent: Councilman Ryan T. Schock

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

Present via Zoom: Paula E. Kay, Esq., Legal Consultant for the Town
Patrice Chester, Deputy Administrator
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.

**MOMENT OF SILENCE: IN MEMORY OF JOHN SAUNDERSON, RETIRED
LONGTIME HIGHWAY DEPARTMENT EMPLOYEE**

Supervisor Rieber opened the meeting with a Moment of Silence in memory of John Saunderson who recently passed away. He was a recently retired longtime employee of the Town of Thompson and will be missed by many.

MONTHLY REPORT FOR JANUARY 2023 RECEIVED AND FILED

Dog Control Officer's Report

APPROVAL OF MINUTES:

On a motion made by Councilman Pavese and seconded by Councilman Mace the minutes of the January 17th, 2023 Regular Town Board Meeting were approved as presented.

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace
 Nays 0
 Absent 1 Schock

PUBLIC COMMENT:

Mr. Len Bernardo of Rock Hill, thanked Town Clerk Calhoun for her help and assistance when recently filing Permissive Referendum Petitions.

CORRESPONDENCE:

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

- **AnnMarie Martin, Clerk, SC Legislature:** Email dated 01/25/23 to All Sullivan County Towns and Villages Re: 2023 Legislative Meeting Schedule
- **Logan E. Morey, Code Enforcement Officer, Town of Thompson Building Department:** Letter dated 01/17/23 to Regina Bufford Re: Unsafe Building(s) at 186 Old Liberty Road, Monticello, NY, SBL # 13.-1-45.
- **Matthew Hart, Regional Utilities Engineer, NYS DOT:** Letter dated 01/12/23 to Supervisor Rieber Re: PIN 901339, Construction Contract # D264751, Route 17 Interchange 105 Reconstruction and NYS Route 42 (SH5490) Improvements Over NYS Route 17 (SH8153), Town of Thompson, Sullivan County. Copy of Agreement for Installation, Maintenance, Repair and Energizing of Lighting System for State Highway Identified as above listed improvements project was provided. Copy of Resolution to Maintain Highway Lighting, Resolution # 93 of 2022 also provided.
- **Steele Sleepy Hollow LLC.:** Received Cashier's Check # 9106097298 dated 01/09/23 made payable to Town of Thompson from Steele Sleepy Hollow LLC, Sleepy Hollow Apartments for PILOT Payment in the Amount of \$30,000.00 (SBL# 126.-1-3).
- **Dormitory Authority State of New York (DASNY):** Received Check # 698407 dated 01/31/23 made payable to Town of Thompson in the amount of \$50,000.00 grant funding for new bathroom facility at the East Mongaup River Town Park.
- **John E. DeGennaro of Monticello:** Email dated 02/06/23 to Supervisor Rieber Re: Thank You for Town's assistance to resolve recent water outage issue.
- **Julio Garaicoechea, Project Manager, SC IDA:** 2023 Distribution of PILOT Payments – Check #2263, Dated: 02/01/23 for \$356,456.76 (13 Projects).
- **Tony Signorelli, P.E., Regional Traffic Engineer, NYS DOT:** Letter dated 01/17/23 to Mr. Jay Sherb, Working Supervisor, Village of Monticello Highway Department and copy to Supervisor Rieber Re: Truck Caution Sign relocation/ upgrade in the westbound & eastbound direction at driveway of Carnesi Excavating along NYS Route 17B near Coopers Corners Road intersection.

AGENDA ITEMS:

1) REVIEW & APPROVE REVISED CONSULTING AGREEMENT WITH PAULA E. KAY, ESQ. FOR 2023

The Following Resolution Was Duly Adopted: Res. No. 102 of the Year 2023.

Resolved, that the Revised Consulting Attorney Agreement between Paula Elaine Kay, Esq., and the Town of Thompson for professional legal services to the Town at a cost of \$4,667.00 per month hereby be approved and that the Town Supervisor hereby be authorized to execute said agreement as presented.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese
Discussion: Councilman Mace was not in agreement with payment of the Association of Towns registration fees. He said that the Town does not pay registration fees for other consultants to attend. A consultant is not considered an employee and should be responsible to pay their own fees. Supervisor Rieber said that there is important training that would be beneficial to the Town if she attended.

Vote: Ayes 3 Rieber, Meddaugh and Pavese
 Nays 1 Mace
 Absent 1 Schock

2) YESHIVA VIZNITZ DEVELOPMENT: REQUEST RENAMING A SECTION OF GIBBER ROAD, KIAMESHA LAKE TO LEOVITS TERRACE, KIAMESHA LAKE & EXTENDING BARNES BLVD, KIAMESHA LAKE

The Following Resolution Was Duly Adopted: Res. No. 103 of the Year 2023.

Resolved, that upon the request of Mr. Naftuly Neiman of Viznitz Institutions on behalf of Yeshiva Viznitz Development and upon approval of the Sullivan County Office of Real Property Tax Services, the request to rename a section of Gibber Road in Kiamesha Lake from intersection of Barnes Blvd & Gibber Road to the Intersection of Gafen Lane & Gibber Road to Lebovits Terrace and to extend Barnes Blvd from new intersection of Lebovits Terrace to fork/intersection of Gibber Road, hereby be approved, which is located in the Yeshiva Viznitz Development as indicated on the provided map. Further Be It Resolved, that the Town Clerk is hereby directed to notify the Sullivan County E911 Control Center of said change and request that all property owners/residents be notified accordingly.

Motion by: Councilman Mace Seconded by: Councilwoman Meddaugh
Vote: Ayes 4 Rieber, Pavese, Meddaugh, and Mace
 Nays 0
 Absent 1 Schock

3) DISCUSSION: CREDIT CARD SERVICES PROPOSAL WITH JEFF BANK ON BEHALF OF THE TOWN OF THOMPSON

The Town Board discussed the option for an Organization/Community Credit Card on behalf of the Town and not an individual person. The Town would have to establish a card limit and the number of employees authorized to use said card.

The Following Resolution Was Duly Adopted: Res. No. 104 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby be authorized to apply for a VISA Community Credit Card with the Jeff Bank on behalf of the Town of Thompson to move forward and proceed with the issuance of a credit card for the Town.

Motion by: Councilman Pavese Seconded by: Councilwoman Meddaugh
Vote: Ayes 4 Rieber, Pavese, Meddaugh, and Mace
 Nays 0
 Absent 1 Schock

4) PERMISSIVE REFERENDUM PETITIONS RECEIVED & FILED: OPPOSING PROPOSED EXTENSION NO. 2 OF THE CONSOLIDATED ROCK HILL-EMERALD GREEN SEWER DISTRICT, TOWN OF THOMPSON, SULLIVAN COUNTY, STATE OF NEW YORK FOR PROPOSED AVON COMMERCIAL PARK AT ROCK HILL TOWNE CENTER PROJECT – DISCUSS & REPORT BY TOWN ATTORNEY MICHAEL B. MEDNICK

Attorney Mednick reported that the Permissive Referendum Petitions were received and filed with the Town Clerk on 02/01/2023. There was a total of 73 pages consisting of 298 signatures. The Permissive Referendum Petitions are Opposing the Proposed Extension No. 2 of the Consolidated Rock Hill-Emerald Green Sewer District located in the Town of Thompson, Sullivan County, State of New York, which was adopted by the Town Board on 01/04/2023. Attorney Mednick explained the Petition requirements as set forth in Section 209-E of Town Law. The Town Clerk also received Objections to the Referendum Petitions from Robert Berman of Avon Road Partnership, LP yesterday afternoon. There were (4) Objections being made. Attorney Mednick explained each objection provided. Attorney Mednick also cited the specific Section of Town Law, which requires a minimum of 5% or 100, whichever is lessor of signatures. He explained that the required number of signatures are very close. There is a question regarding Trustee signatures representing a Trust, which will be the determining factor. He explained several scenarios in question. A response to the objections will be in connection with law by the court. The court will have to determine the acceptance or denial of said petition if the Trustee question is not answered confirming the required number of signatures. All three parties, Town, applicant, and petitioner will be involved in the process.

Mr. Len Bernardo advised that he was not contacted regarding the objections, which have not been provided to him for response. Attorney Mednick advised that the objections were filed late yesterday and a copy will be provided to you this evening. They will also be posted on the Town website and made available for public review.

Supervisor Rieber advised that all cost associated with this Referendum will be a district expense and would be an assessment to the users within the Consolidated Rock Hill-Emerald Green Sewer District. The Town Board has a responsibility to move this process forward in a fair legal manner. Further discussion was held regarding the subject.

The Following Resolution Was Duly Adopted: Res. No. 105 of the Year 2023.

Whereas, the Town Board of the Town of Thompson has been presented with a petition for a Permissive Referendum in connection with Proposed Extension Number 2 of the Consolidated Rock Hill-Emerald Green Sewer District,

Whereas, all expenses in connection with conducting a district wide Permissive Referendum are required by statute, to be the responsibility of the Consolidated Rock Hill-Emerald Green Sewer District,

Whereas, legal representation in this matter is beyond the scope of the normal duties of the Town Attorney,

Now therefore be it resolved, that the Town Attorney Michael B. Mednick be directed to log all costs and disbursements in connection with this process and that all said costs shall be borne by the Consolidated Rock Hill-Emerald Green Sewer District pursuant to statute. Additionally authorizes any and all costs and expenditures to conduct said referendum should the objections be denied by the court. Legal fees shall be billed at the municipal rate of \$200.00 per hour.

Motion by: Councilman Pavese Seconded by: Councilwoman Meddaugh
Vote: Ayes 4 Rieber, Pavese, Meddaugh, and Mace
 Nays 0
 Absent 1 Schock

5) DISCUSS RESCHEDULING THE FEBRUARY 21ST, 2023 TOWN BOARD MEETING

The Following Resolution Was Duly Adopted: Res. No. 106 of the Year 2023.

Resolved, that due to the Association of Towns Annual Conference, the Tuesday, February 21st, 2023 regularly scheduled Town Board meeting is hereby rescheduled to Wednesday, February 22nd, 2023 at 4:30 PM and the Town Clerk is hereby directed to advertise same in the official newspaper of the Town.

Moved by: Councilwoman Pavese Seconded by: Councilman Meddaugh
Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace
 Nays 0
 Absent 1 Schock

6) PARKS & RECREATION DEPARTMENT ITEMS:

A) DISCUSS & APPROVE PURCHASE REQUEST – 2023 RAM 3500 CREW CAB TRADESMAN PICK UP TRUCK, OFF ONONDAGA COUNTY BID CONTRACT # ONGOV-106-19 – TRUCKS/TRUCK EQUIPMENT, TOTAL COST OF \$67,388.90

The Following Resolution Was Duly Adopted: Res. No. 107 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the purchase of (1) new 2023 RAM 3500 D28L91, Tradesman Crew Cab, 4X4, 6'4" Box Pickup Truck to be used by the Parks & Recreation Department from Robert Green Truck Division as follows:

- (1) 2023 RAM 3500 Tradesman Crew Cab 4X4 6'4" Box D28L91 including additional options listed, total cost is \$67,388.90 each.

Onondaga County Bid # ONGOV-106-19 – Trucks/Truck Equipment, Eff.
01/20/2023

Further Be It Resolved, that the funds for the purchase of said vehicle are included in the 2023 fiscal-year equipment and operating budget and shall be ordered now.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

B) DISCUSS & APPROVE PURCHASE REQUEST – SMALL BRUSH BANDIT CHIPPER MODEL 75XP TO BE USED FOR TRAILS, OFF SOURCEWELL BID CONTRACT # 050119-BAN, TOTAL COST OF \$22,408.98

The Following Resolution Was Duly Adopted: Res. No. 108 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the purchase of (1) New Small Brush Bandit Chipper, Model 75XP to be used by the Parks & Recreation Department from Westchester Tractor, Inc., Quote # 136907 as follows:

(1) new small Brush Bandit Chipper, Model 75XP including additional options listed, total cost is \$22,408.98 each. Sourcewell Bid # 050119-BAN

Further Be It Resolved, that the funds for the purchase of said vehicle are included in the 2023 fiscal-year equipment and operating budget and shall be ordered now.

Moved by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

7) HIGHWAY DEPARTMENT ITEMS:

A) REQUEST TO DECLARE SURPLUS EQUIPMENT – 1) TRUCK #26, 2003 INTERNATIONAL PLOW TRUCK, VIN # 1HTGEAHR13H565181 & 2) TRUCK #32, 2014 RAM CREW CAB PICK UP TRUCK, VIN # 3C6UR5HJ2EG195367

The Following Resolution Was Duly Adopted: Res. No. 109 of the Year 2023.

Resolved, that the following vehicles, equipment &/or items from the Highway Department hereby be declared surplus and that the Highway Superintendent be authorized to either sell at auction, bid or scrap said vehicles/equipment/items, whichever is best financially. The vehicles/equipment/items are listed as follows:

1) 2003 International Plow Truck, VIN # 1HTGEAHR13H565181.

2) 2014 RAM Crew Cab Pick Up Truck, VIN # 3C6UR5HJ2EG195367.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

B) ESTABLISH DATE FOR BID OPENING – 1) 1-A LOW ABRASION NON-WAPPINGER CRUSHED LIMESTONE AND 2) ASPHALTIC CONCRETE MIXES – THURSDAY, FEBRUARY 23RD, 2023 AT 2PM

The Following Resolution Was Duly Adopted: Res. No. 110 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson advertise for bids for 1) 1-A Low Abrasion Non-Wappinger Crushed Limestone and 2) Asphaltic Concrete Mixes in accordance with specifications prepared, therefore, said bids to be opened on Thursday, February 23rd, 2023, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

8) BILLS OVER \$5,000.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 111 of the Year 2023.

Resolved, that the following bills over \$5,000.00 for the Water & Sewer Department be approved for payment as follows:

Delaware Engineering

\$31,392.50 Total Cost

Invoice # 20-2090-4 – Engineering Services through December 2022 on the Kiamesha Sewer Plant Upgrade Project.

MHE Engineering

\$9,000.00 Total Cost

Invoice # 13801 – Engineering Services through November 2022 on the Melody Lake Water System Improvements Project for \$3,500.00.

Invoice # 14078 – Engineering Services through December 2022 on the Melody Lake Water System Improvements Project for \$5,500.00.

Slack Chemical Company

\$3,710.50 Total Cost

Invoice # 449566 – Purchase of 440 Gallons of SternPac for the Emerald Green Sewer Wastewater Treatment Facility.

(Procurement: Sole source procurement.)

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

8) BILLS OVER \$5,000.00 – ASSESSOR'S OFFICE

The Following Resolution Was Duly Adopted: Res. No. 112 of the Year 2023.

Resolved, that the following bills over \$5,000.00 for the Assessor's Office be approved for payment as follows:

Kristt Kelly Office Systems (Kristt Company) \$6,900.00 Total Cost
For purchase of a new Kyocera TA4054CI Color Copier, Scanner & Printer for use in the Assessor's Office. Total cost includes delivery, installation/set up and training. (Procurement: Quote from National Business Technologies for \$6,900.00, which is the same price. Assessor Van B. Krzywicki is requesting to purchase from Kristt Company as they are local and readily available for service.)

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

9) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

10) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 113 of the Year 2023.

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

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh
Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace
 Nays 0
 Absent 1 Schock

OLD BUSINESS

EMERALD GREEN PUMP STATION #'S 1, 2 AND 3 IMPROVEMENTS PROJECT – LEAD AGENCY DESIGNATION RESOLUTION DECLARING TOWN BOARD TO ACT AS LEAD AGENCY UNDER SEQRA

The Following Resolution Was Duly Adopted: Res. No. 114 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby declares themselves Lead Agency under SEQRA in connection with the Emerald Green Pump Station #'s 1, 2 & 3 Improvements Project.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace
Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace
 Nays 0
 Absent 1 Schock

¹ ATTACHMENT: ORDER BILLS PAID

**SACKETT LAKE INFLOW AND INFILTRATION (I & I) REDUCTION PROJECT –
LEAD AGENCY DESIGNATION RESOLUTION DECLARING TOWN BOARD TO ACT
AS LEAD AGENCY UNDER SEQR**

The Following Resolution Was Duly Adopted: Res. No. 115 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby declares themselves Lead Agency under SEQRA in connection with the Sackett Lake Inflow and Infiltration (I & I) Reduction Project.

Moved by: Councilwoman Mace Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

NEW BUSINESS

**APPROVE CONTRACT WITH CATSKILL ANIMAL RESCUE, INC. (CARE) FOR DOG
SHELTER SERVICES (2023)**

The Following Resolution Was Duly Adopted: Res. No. 116 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby approve and authorize the Town Supervisor's execution of the agreement between the Town of Thompson and the Catskill Animal Rescue, Inc. (CARE) for the period beginning February 7th, 2023 through December 31st, 2023 for the purpose of an alternative dog kenneling/shelter services if required. Further Be It Resolved, that a fully executed copy of said agreement shall be kept on file in the Town Clerk's Office.

Motion by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- Fire damage to a Highway Department Truck that occurred yesterday from a down wire. Thankfully there was no injuries sustained.
- LED Streetlights Program – Received final price quote from Guth DeConzo Consulting Engineers, PC for the change order to include the Highway Department LED lights. The total additional cost is \$54,971.19 less the \$5,000.00 Smart Cities Grant, leaving a total additional balance of \$49,971.19.
- Announced (6) American Red Cross Blood Drives taking place in Sullivan County during the Month of February, 2023. There are (3) events located in Monticello.
- Announced upcoming Winter Parks & Recreation Events sponsored by the Town of Thompson Parks and Recreation Department.

Councilwoman Melinda S. Meddaugh

- Announced that there is an opening on the Comprehensive Development Plan Committee for a Planning Board Member to replace Matthew Sush.

Parks & Recreation Superintendent Glenn Somers

- Parks and Recreation Department Events: Discussed status of current and announced upcoming planned events.
- Provided the status of the Assessor's Office renovations.

Water & Sewer Superintendent Michael G. Messenger

- Reported on (2) recent water main breaks located in the Kiamesha Lake Route 42 Water District involving the water supplier Kiamesha Artesian Water Company. Current Boil Water Order has been issued and is put in place until further notice. He is not sure when the Boil Water Order will be lifted.

PUBLIC COMMENT

Mr. Len Bernardo of Rock Hill made comments regarding the Referendum Process involving Proposed Extension No. 2 of the Consolidated Rock Hill-Emerald Green Sewer District for the Proposed Avon Commercial Park at Rock Hill Towne Center Project.

Dr. Clifford Teich of Rock Hill questioned why Gibber Road name is being changed and if it is related with former Gibber Hotel since it would change Town History. He also encourages the Planning Board to listen to the public regarding the Consolidated Rock Hill-Emerald Green Sewer District Proposed Extension request being made on behalf of the Proposed Avon Commercial Park at Rock Hill Towne Center Project.

Supervisor Rieber replied to Dr. Teich's comments as follows: In regards to Gibber Road, for clarification only a section of the roadway is being changed for E911 clarification purposes. In regards to the proposed sewer extension request that action is before this board (Town Board) and not the Planning Board. A public hearing was held, which allowed an opportunity for the public to be heard on the matter.

Pamela Zaitchick of Glen Wild commented on the Highway Department truck fire incident that occurred earlier today. She asked if everyone was okay and if there is sufficient insurance coverage to cover repair or replacement of the vehicle. Supervisor Rieber said yes there was insurance coverage on the vehicle and no injuries reported.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 02/21/23 Regular Town Board Meeting Rescheduled to 02/22/23 at 4:30 PM.
- 02/22/23 at 4:30 PM: Rescheduled Town Board Meeting.
- 03/07/23 at 7PM: Regular Town Board Meeting.
- 03/07/23 at 7PM: Public Hearing – Proposed Local Law No. 02 of 2023 – Vehicles and Traffic Chapter 231, Remove County Road 109 (Kiamesha Lake Road) from Schedule K of Town Code, No Parking at Any Time.

ADJOURN

On a motion made by Councilwoman Meddaugh and seconded by Councilman Pavese the meeting was adjourned at 8:05 PM. All board members present voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

C

Office of the New York State Comptroller
Thomas P. DiNapoli



New York State and Local Retirement System

110 State Street, Albany, New York 12244-0001

Kimberly Zeto, Director, Member & Employer Services Bureau

Phone: 518-474-0167
Fax: 518-474-8357
E-mail: REmpSer@osc.ny.gov
Web: www.osc.state.ny.us/retirement

February 15, 2023
Location Code: 30283

William Rieber Jr
Town Supervisor
Town of Thompson
4052 State Route 42
Monticello, NY 12701-3221

Dear Supervisor Rieber:

Chapter 756, Laws of 2022, grants Mark S Pavlak Tier 4 status in the New York State and Local Employees' Retirement System provided he files an application with the State Comptroller on or before December 22, 2023. The Retirement System will contact the member directly.

As stated in this Chapter, the estimated additional annual employer cost will be **\$4,300**, with the assumption that the first payment is made prior to the end of the Town's current fiscal year. In future years, this cost will vary as the billing rates and salaries of those affected change.

For additional information regarding this matter, contact Jeffrey Green at (518) 474-0167.

Sincerely,

Kimberly Zeto

Kimberly Zeto
Director
Member & Employer Services Bureau

KZ:jg

AI #1

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

WHEREAS, 12 Hay Street, LLC has instituted proceedings under Article 7 of the Real Property Tax Law to review the assessment of Tax Map Parcel 110-3-27 and which proceedings are pending in the Supreme Court of the State of New York, County of Sullivan, under Index Nos. E2020-977, E2021-1250 and E2022-1405; and

WHEREAS, the parties have appeared through counsel, to wit, Michael B. Mednick, Esq. on behalf of Respondents, and Michael Altman, Esq., on behalf of Petitioner; and

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

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2020** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 110-3-27** from \$81,900.00 to \$73,900.00; and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2021** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 110-3-7** from \$81,900.00 to \$73,900.00; and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2022** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 110-3-7** from \$81,900.00 to \$73,900.00; and

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

1. That the settlement of the above referenced proceeding be, and the same hereby is in all respects approved and confirmed.
2. That Michael B. Mednick, Esq., attorney for the Town of Thompson, and Van B. Krzywicki, Assessor, be, and they hereby are authorized, empowered and directed to enter into and execute a formal written Stipulation of Settlement and to bind the Town thereto, such Stipulation to be in form approved by the said attorneys.
3. That said Michael B. Mednick, Esq. and Van B. Krzywicki, Assessor, be, and they hereby authorized and empowered to execute any and all other documents and take such other steps as may be reasonably necessary and incidental to effect and finalize the settlement of the subject proceedings.

Moved by: _____
Seconded by: _____

and a roll call vote thereon as follows:

<i>Supervisor WILLIAM J. RIEBER, JR.</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilman SCOTT MACE</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilman JOHN A. PAVESE</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilwoman MELINDA S. MEDDAUGH</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilman RYAN T. SCHOCK</i>	<i>Voting</i>	<i>Aye</i>

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

The undersigned, Town Clerk of the Town of Thompson, does hereby certify that the Resolution annexed hereto approving the settlement of the Tax Certiorari proceedings commenced by 12 Hay Street, LLC for tax years 2020, 2021 and 2022 was adopted by said Town Board on February _____, 2023, a majority of all 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 aid original and is in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and seal on February ____, 2023.

MARILEE J. CALHOUN, Town Clerk

**SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF SULLIVAN** _____x
12 HAY STREET, LLC

Index Nos: E2020-977,

Plaintiff/Petitioner,

-against-

**ASSESSOR, TOWN OF THOMPSON, BOARD OF ASSESSMENT
REVIEW OF THE TOWN COUNTY OF SULLIVAN,
MONTICELLO CENTRAL SCHOOL DISTRICT**

Defendant/Respondent.

IN THE MATTER OF THE APPLICATION OF 12 HAY STREET, _____x
Town of Thompson Tax Map No: 110-3-27

Index No: E2021-1250

Plaintiff/Petitioner

-against-

**ASSESSOR, TOWN OF THOMPSON, BOARD OF ASSESSMENT
REVIEW OF THE TOWN COUNTY OF SULLIVAN,
MONTICELLO CENTRAL SCHOOL DISTRICT**

Defendant/Respondent.

IN THE MATTER OF THE APPLICATION OF _____x
12 HAY STREET, LLC

Index No: E2022-1405

Plaintiff/Petitioner,

-against-

**TOWN OF THOMPSON ASSESSOR, BOARD OF ASSESSMENT
REVIEW OF THE TOWN OF THOMPSON, COUNTY OF
SULLIVAN, MONTICELLO CENTRAL SCHOOL DISTRICT**

Defendant/Respondent.

_____x

STIPULATION OF SETTLEMENT

WHEREAS, the above entitled proceedings, having been duly instituted pursuant to Article 7 of the Real Property Tax Law, to review the Respondent's assessment of Petitioner's real property, and

WHEREAS, the settlement of the above entitled proceedings has been duly authorized by Resolution of the Town Board of the Town of Thompson at a regularly scheduled meeting thereof, a copy of which Resolution is annexed hereto and made a part hereof, and

WHEREAS, the terms and provisions of said settlement are more particularly set forth in Schedule "A" annexed hereto and made a part hereof, and

WHEREAS, the parties hereto are desirous of settling the above entitled proceedings in accordance with the terms of Schedule "A",

NOW, THEREFORE,

IT IS HEREBY STIPULATED AND AGREED, by and between the undersigned, Petitioner, Respondent, and the attorneys of record for all parties herein, that the above entitled proceedings instituted pursuant to Article 7 of the Real Property Tax Law, be, and the same hereby are settled and discontinued upon the terms and conditions hereinafter set forth:

1. That the assessment of Petitioner's real property as the same appears on the tax roll of Respondents for the years in question be reduced as more fully set forth in Schedule "A".
2. That the said reductions in assessment shall apply to all taxes to be levied against Petitioner's real property for the tax years under review, including county and school taxes which are based upon the said assessment roll.
3. That Petitioner's assessment be adjusted accordingly on the tax roll(s) of Respondent, Town of Thompson, for the years under review, and that Petitioner hereby waives any and all refunds which would have otherwise been reimbursed for any overpayment made on account of the original assessments.
4. That these proceedings be settled and discontinued with prejudice and without costs and disbursements to either party.
5. That a Judgment be entered upon this Stipulation and that the same shall be filed with the Clerk of the County of Sullivan without further notice, and that upon entry, a copy thereof be

served upon the Sullivan County Treasurer, the Town of Thompson Assessor, the Town of Thompson Tax Collector and the Monticello Central School District.

6. That the Judgment to be entered hereon and the Stipulation upon which it is based are made without prejudice to future assessments subject to the provisions of the Real Property Tax Law.

Dated: Monticello, New York
February _____, 2023

MICHAEL ALTMAN, ESQ.
Attorney for Petitioner

VAN B. KRZYWICKI
Assessor, Town of Thompson

MICHAEL B. MEDNICK, ESQ.
Attorney for Respondent

SCHEDULE "A"

DETAILS AND SPECIFICATIONS OF SETTLEMENT

TAX MAP PARCEL: SECTION 110 BLOCK 3 LOT 7

ASSESSMENT ROLL YEAR: 2020

ASSESSMENT: \$81,900.00
ASSESSMENT REDUCED TO: \$73,900.00

ASSESSMENT ROLL YEAR: 2021

ASSESSMENT: \$81,900.00
ASSESSMENT REDUCED TO: \$73,900.00

ASSESSMENT ROLL YEAR: 2022

ASSESSMENT: \$81,900.00
ASSESSMENT REDUCED TO: \$73,900.00

William J. Rieber, Jr.

From: Mednick Law Office <michael@michaelmednick.com>
Sent: Tuesday, February 14, 2023 5:02 PM
To: marilee@townofthompson.com
Cc: supervisor@townofthompson.com
Subject: FW: 12 Hay Street LLC v T/O Thompson Assessor (tax cert)
Attachments: 12 Hay Street Settlement Resolution.doc; Stipulation of Settlement.pdf

Hi Marilee:

Attached please find a settlement stip for the above referenced tax cert which Van and I have resolved. Please add to the next board meeting agenda for Board approval. Thanks.....Michael

From: Mednick Law Office [mailto:pam@michaelmednick.com]
Sent: Monday, February 13, 2023 2:49 PM
To: 'Michael Mednick'
Subject: 12 Hay Street LLC v T/O Thompson Assessor (tax cert)

See attached proposed Resolution and Stipulation of Settlement

Pam J. Jones
Law Office of Michael B. Mednick
544 Broadway, Suite 4
Monticello, New York 12701
Phone: (845) 794-5200
Fax: (845) 794-7784
pam@michaelmednick.com

NEVER WIRE FUNDS TO THIS OR ANY OFFICE WITHOUT VERBAL VERIFICATION, AND ALWAYS CALL THIS OFFICE BEFORE YOU SEND A WIRE. YOU MUST VERBALLY VERIFY THE AMOUNT AND THE WIRING INSTRUCTIONS BEFORE YOU WIRE.

#2

Marilee Calhoun (Town of Thompson)

From: Teresa Giordano (Town of Thompson) <tgiordano@townofthompson.com>
Sent: Thursday, February 16, 2023 11:15 AM
To: 'Marilee Calhoun'
Cc: 'Jim Carnell (Town of Thompson Building Dept.); 'Melissa DeMarmels (Comptroller Town of Thompson)'
Subject: Request to add Monticello Resorts Building Bond to Agenda
Attachments: PBM-6-25 - Monticello Resorts Resolution.pdf

Good morning Marilee –

Can you please add Monticello Resorts Building Bond to this upcoming Town Board Meeting Agenda? I have attached the Planning Board minutes from 2014 that provides additional information. At this time, the trailers have been removed and we are requesting approval to refund Monticello Resorts their initial \$4,000 bond deposit.

Thank you.

Teresa Giordano
845-794-2500 ext. 329
Town of Thompson
~This institution is an Equal Opportunity Employer

APPROVED
DRAFT

TOWN OF THOMPSON
PLANNING BOARD
WEDNESDAY, JUNE 25, 2014

IN ATTENDANCE: Chairperson Patrice Chester Lou Kiefer
 Michael Croissant Matthew Sush
 Paula Elaine Kay, Attorney Kathleen Brawley, Secretary
 Richard McGoey, Consulting Engineer

Absent: Melinda Meddaugh, Bobby Mapes (alternate), James Barnicle (alternate)

Chairperson Chester called the meeting to order at 7:00 p.m.

A motion to accept the June 4, 2014 meeting minutes was made by Lou Kiefer and seconded by Matthew Sush

4 in favor, 0 opposed

A motion to accept the June 11, 2014 meeting minutes was made by Matthew Sush and seconded by Lou Kiefer

4 in favor, 0 opposed

CENTER FOR DISCOVERY (THYME HOUSE) - 29-31 Holmes Road - S/B/L: 7-1-13.4

Glenn Smith, P.E. and David Fanslau

Mr. Smith advised that the smaller map is a site plan of the CSA Farm to show the location of the Thyme Residence and the proposed location. With respect to the Town Engineer's comments, and more specifically, the water supply for the addition, we will show it on the plans. Town Engineer McGoey advised that the existing siamese connection needs to be corrected with a new separate valve.

Mr. Smith further advised that with respect to handicap accessibility, the door sills are at grade. There are no porches or decks proposed and it is pretty straight forward. The entire campus is handicap accessible. The Building Department referred the applicant here for site plan approval when they submitted the plans for an addition.

Mr. Smith acknowledged that there is some confusion concerning escrow monies for prior projects, but Mr. Fanslau will take care of that. Attorney Paula Kay advised that she will meet with Mr. Fanslau Monday morning and discuss the escrow issue. Their numbers vary, but not by a lot. She believes the total amount outstanding is \$400.00.

Chairperson Chester asked for a motion for negative declaration motion under SEQRA and a motion was made by Matthew Sush and seconded by Lou Kiefer.

4 in favor, 0 opposed.

A motion for approval of the modification of the previously approved site plan, subject to resolution of the escrow issue discussed, was made by Matthew Sush and seconded by Lou Kiefer.
4 in favor, 0 opposed.

MONTICELLO RESORTS - 171 KAUFMAN ROAD - S/B/L: 12-1-5.1

Jay Zeiger, Esq. and Ari Kornbluh

Mr. Zeiger thanked the Board for fitting this applicant in at the last minute. Mr. Zeiger provided the Board with a small version of the site plan and advised that when they were before the Board two weeks ago the Board approved the location of the temporary trailer with some conditions. Now, the applicant would like to move the trailer to a different location on the site. Town Engineer McGoey asked if the applicants are running service to trailer and if so, electric, water and sewer lines must be shown on the plan. Chairperson Chester advised that the Board wants to be sure you are not placing the trailer over any of the service lines. Mr. Zeiger asked Mr. Kornbluh if the trailer is being connected to sewer and Mr. Kornbluh advised it was. Mr. Kornbluh further advised that there is sewer service already and showed Town Engineer McGoey where lines are located on the maps. Attorney Paula Kay asked if the applicant submitted the bond and Mr. Kornbluh stated they had not, as they were waiting to see where they would be permitted to place the trailer. Mr. Kornbluh advised that Logan Ottino said it would be a \$5,000.00 bond. Discussion was had by the Board as to the amount of the bond. Mr. Zeiger advised that there are two trailers and perhaps Ms. Ottino meant to have a bond amount set in place for both. Chairperson Chester advised that this is different than a fine. Mr. Zeiger advised that he was not aware of any fines. Attorney Paula Kay advised that there is a fine of \$1,000.00 for building without a permit. Town Engineer McGoey further advised that if the trailer was installed without a permit or electric inspection, there will be a fine. Mr. Kornbluh advised that the trailer there previously but we moved it to a different location on the site and that he had an electrical inspection and building permit. Town Engineer McGoey asked if it was before or after the trailer was moved and Mr. Kornbluh said after. Town Engineer McGoey advised that when you moved the trailer without obtaining a permit, that is when the fine was imposed. A question was raised as to who sets the bond amount. A portion of the June 11, 2014 meeting minutes were re-read to the Board, as follows:

“Chairperson Chester asked for a motion to approve use of the trailer for a temporary classroom with the following conditions: that the trailer is removed by September 30, 2014, that the trailer is handicap accessible, that the applicants get a building permit for the trailer and security is deposited with the Town in an amount to be determined by the Town Engineer for the removal of the same, and a motion was made by Lou Kiefer and seconded by Michael Croissant.”

Town Engineer McGoey advised that \$5,000.00 should be enough to cover the bond for removal of both of the trailers or \$2,000.00 each, together with a \$1,000.00 fine.

Chairperson Chester advised the applicant that the Board will approve the amendment to its prior approval subject to the conditions noted at the June 11, 2014 meeting.

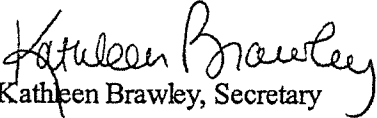
Michael Croissant advised that the bathroom needs to be handicap accessible and Town Engineer McGoey

advised that the entire trailer has to be handicap accessible. Mr. Kornbluh advised that the bathroom is not handicap accessible. It does not come that way. Town Engineer McGoey re-iterated that the bathroom and the entire trailer must be handicap accessible. Chairperson Chester advised that it is New York State Law. Mr. Zeiger advised that it will be done.

Chairperson Chester asked for a motion to approve the relocation of the previously approved trailer for a temporary classroom with the following conditions: that the trailer is removed by September 30, 2014, that the trailer and bathroom therein is handicap accessible, that the applicants get a building permit for the trailer and that \$5,000.00 be deposited with the Town per the Town Engineer for removal of the two trailers (\$2,000.00 each or a total of \$4,000.00) and payment of the \$1,000.00 fine for building without a permit and a motion was made by Lou Kiefer and seconded by Matthew Sush.
4 in favor, 0 opposed.

A motion to adjourn the meeting at 7:13 p.m. was made by Lou Kiefer and seconded by Michael Croissant.
4 in favor, 0 opposed.

Respectfully submitted,


Kathleen Brawley, Secretary
Town of Thompson Planning Board



Town Supervisor
William J. Rieber, Jr.

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

#4

February 15, 2023

Bills over \$5,000.00

We are requesting permission to pay Delaware Engineering, D.P.C. for engineering services through January 2023 on the Kiamesha Lake WWTP Upgrade Project

Delaware Engineering, D.P.C.

Invoice #20-2090-5

\$38,369.48

APPROVED BY TOWN BOARD _____

V# 3630



Delaware Engineering, D.P.C.
 28 Madison Ave. Ext.
 Albany, NY 12203
 (518) 452-1290

Town of Thompson
 4052 Route 42
 Monticello, NY 12701

Invoice number 20-2090-5
 Date 02/08/2023

Project 20-2090 Town of Thompson - Kiamesha
 Lake WWTP Upgrade

For Services Rendered Through January 29, 2023 ✓

H. 8130.201

2 SPDES Permit Related Activities

	Hours	Rate	Billed Amount
Helen Budrock	0.50	155.00	77.50
	4.50	150.00	675.00
Robert G. Chiappisi	4.50	130.00	585.00
subtotal	9.50		1,337.50
Phase subtotal			1,337.50

3 (A) Design Services - UV Disinfection & General Upgrades

	Hours	Rate	Billed Amount
Ablen Amrod	18.00	205.00	3,690.00
Daniel W. Fagnani	22.50	130.00	2,925.00
David R. Ohman	2.00	220.00	440.00
	7.00	215.00	1,505.00
Eric Michelitsch	7.50	120.00	900.00
Evan Brophy	22.00	110.00	2,420.00
	63.00	100.00	6,300.00
John Peterson	12.75	145.00	1,848.75
	6.00	150.00	900.00
Joseph D. Gollin	24.00	135.00	3,240.00
	14.00	130.00	1,820.00
Yamir Betancourt	54.50	165.00	8,992.50
subtotal	253.25		34,981.25

REIMBURSABLES

	Units	Rate	Billed Amount
Evan Brophy			
Mileage Albany 2023	123.00	0.655	80.57
John Peterson			
Mileage Oneonta 2023	172.00	0.655	112.66
Reimbursables subtotal			193.23
Phase subtotal			35,174.48



Delaware Engineering, D.P.C.
 28 Madison Ave. Ext.
 Albany, NY 12203
 (518) 452-1290

Town of Thompson
 Project 20-2090 Town of Thompson - Kiamesha Lake WWTP Upgrade

Invoice number 20-2090-5
 Date 02/08/2023

3 (B) Design Services - DPW Maintenance Building

	Hours	Rate	Billed Amount
David R. Ohman	2.00	215.00	430.00
John Peterson	2.00	145.00	290.00
	1.00	150.00	150.00
subtotal	5.00		870.00
Phase subtotal			870.00

3 (C) Design Services - ATAD

	Hours	Rate	Billed Amount
David R. Ohman	2.50	215.00	537.50
Evan Brophy	2.00	110.00	220.00
subtotal	4.50		757.50
Phase subtotal			757.50

5 NYSEFC Contract Compliance/Subcontractor Coordination

	Hours	Rate	Billed Amount
John Peterson	1.00	145.00	145.00
Karla Nunamann	1.00	85.00	85.00
subtotal	2.00		230.00
Phase subtotal			230.00

Invoice total **38,369.48** ✓

Approved by:

David R. Ohman

Please remit payment to:
 Delaware Engineering, D.P.C.
 28 Madison Ave. Ext.
 Albany, NY 12203

DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-432-8073/FAX 607-432-0432

Town of Thompson
4052 State Route 42
Monticello, NY 12701

PROJECT ID 20-2090

PROJECT: Kiamesha Lake WWTP Upgrade
INVOICE/REQUISITION No.: 5

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
1. Task 1 - Project Planning Services				
Labor	\$ -	\$ 34,436.25	\$ 34,436.25	
Reimbursable Expenses	\$ -	\$ 212.95	\$ 212.95	
SUBTOTAL-TASK 1	\$ -	\$ 34,649.20	\$ 34,649.20	\$ 35,000.00
2. Task 2 - SPDES Permit Related Activities				
Labor	\$ 1,337.50	\$ 17,170.00	\$ 18,507.50	
Reimbursable Expenses	\$ -	\$ 135.13	\$ 135.13	
Subcontractors (Steingart Printing)	\$ -	\$ 242.43	\$ 242.43	
SUBTOTAL-TASK 2	\$ 1,337.50	\$ 17,547.56	\$ 18,885.06	\$ 25,000.00
3. Task 3 - Design Services				
(A) UV Disinfections & General Upgrades				\$ 725,000.00
Labor	\$ 34,981.25	\$ 212,291.25	\$ 247,272.50	
Reimbursable Expenses	\$ 193.23	\$ 361.82	\$ 555.05	
(B) DPW Maintenance Building				\$ 125,000.00
Labor	\$ 870.00	\$ 1,917.50	\$ 2,787.50	
Reimbursable Expenses	\$ -	\$ -	\$ -	
(C) ATAD				\$ 250,000.00
Labor	\$ 757.50	\$ 10,115.50	\$ 10,873.00	
Reimbursable Expenses	\$ -	\$ 82.23	\$ 82.23	
SUBTOTAL-TASK 3	\$ 36,801.98	\$ 224,768.30	\$ 261,570.28	\$ 1,100,000.00
4. Task 4 - Bid/Award				
Labor	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL-TASK 4	\$ -	\$ -	\$ -	\$ 15,000.00

DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-432-8073/FAX 607-432-0432

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
5. Task 5 - NYSEFC Contract Compliance/Subcontractor Coordination				
Labor	\$ 230.00	\$ 12,487.50	\$ 12,717.50	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL-TASK 5	\$ 230.00	\$ 12,487.50	\$ 12,717.50	\$ 20,000.00
6. Task 6 - Subcontracts				
Financing Administration (Municipal Solutions)	\$ -	\$ 2,832.20	\$ 2,832.20	\$ 25,000.00
Underground Utility Location Services (Bloodhound)	\$ -	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Site Surveying (REGEN, LLC)	\$ -	\$ 14,000.00	\$ 14,000.00	\$ 25,000.00
Geotechnical Evaluation/Borings (Atlantic)	\$ -	\$ 4,736.50	\$ 4,736.50	\$ 15,000.00
Document Reproduction (Constructive Copy)	\$ -	\$ -	\$ -	\$ 5,000.00
SUBTOTAL-TASK 7	\$ -	\$ 29,068.70	\$ 29,068.70	\$ 77,500.00
TOTAL	\$ 38,369.48	\$ 318,521.26	\$ 356,890.74	\$ 1,272,500.00
AMOUNT DUE FOR CURRENT SERVICES	\$ 38,369.48			
AMOUNT PAST DUE	\$ 31,392.50	Invoice #4, 1/19/2023 <i>pdj/8/23</i>		
TOTAL NOW DUE	\$ 69,761.98			
BUDGET BALANCE		\$ 915,609.26		

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE