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**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, MAY 16, 2023

7:00 PM MEETING

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: May 02, 2023 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

•

AGENDA ITEMS:

1) 180 WAVERLY AVE LLC – FINAL ORDER EXPANDING CONSOLIDATED HARRIS SEWER DISTRICT EXTENSION NO. 01

2) DISCUSS CHARGING & FUELING INFRASTRUCTURE DISCRETIONARY GRANT PROGRAM POTENTIAL THROUGH GRANTS.GOV (COMMUNITY EV INFRASTRUCTURE INITIATIVE)

3) UPDATE: SULLIVAN COUNTY YOUTH BUREAU – 2023 YOUTH PROGRAMS & ACTIVITIES

4) HEBREW DAY SCHOOL OF SULLIVAN COUNTY – REQUEST RETURN OF \$500.00 REMOVAL BOND FOR TEMPORARY STRUCTURE AT 4718 STATE ROUTE 42, KIAMESHA LAKE, NY 12751, SBL # 9.-1-21

5) PARKS & RECREATION DEPARTMENT ITEMS:

A) REQUEST TO HIRE (1) SEASONAL LABORER POSITION AT HOURLY RATE OF \$16.73 – QUENTIN CRUZ TO RETURN FROM LAST YEAR, STARTING IN MAY 2023 FOR SPRING/SUMMER SEASON

B) RESOLUTION TO AUTHORIZE FORESTBURGH PLAYHOUSE TRIP FOR THE 2023 SUMMER YOUTH DAY CAMP ON THURSDAY, 07/06/2023, TOTAL COST OF \$2,856.00 FOR (250) GROUP TICKETS INCLUDING \$200.00 NON-REFUNDABLE DEPOSIT & AUTHORIZE EXECUTION OF GROUP CONTRACT

C) RESOLUTION TO APPROVE BUSSING BY ROLLING V BUS CORPORATION FOR TRANSPORTATION TO FORESTBURGH PLAYHOUSE ON THURSDAY, 07/06/2023 – (6) BUSES @ \$586.00 EACH, TOTAL COST OF \$3,816.00 & AUTHORIZE EXECUTION OF ACCEPTANCE CONTRACT

6) BILLS OVER \$5,000.00

7) BUDGET TRANSFERS & AMENDMENTS

8) 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.

WA

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 **May 02, 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
Jill M. Weyer, Director of Community Development
Melissa DeMarmels, Town Comptroller
Michael G. Messenger, Water & Sewer Superintendent
Glenn Somers, Parks & Recreation Superintendent

Present via Zoom: Kelly Murran, Deputy Town Clerk

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.

APPROVAL OF MINUTES:

On a motion made by Councilman Mace and seconded by Councilman Pavese the minutes of the April 18th, 2023 Regular Town Board Meeting were approved as presented.

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

PUBLIC COMMENT:

There was no public comment given.

MONTHLY REPORT FOR APRIL 2023 RECEIVED AND FILED

Dog Control Officer's Report

CORRESPONDENCE:

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

- **Sullivan County Treasurer's Office:** 1st Quarter Mortgage Tax Payment, Check #3259, Dated 04/21/23 for \$126,139.94.

AGENDA ITEMS:

1) LEISURE ACRES SUMMER HOMES LLC DEVELOPMENT PROJECT – REQUEST FOR MUNICIPAL CONSENT TO FORMATION OF SEWER-WORKS CORPORATION

The Following Resolution Was Duly Adopted: Res. No. 199 of the Year 2023.

TOWN OF THOMPSON
RESOLUTION
CONSENTING TO FORMATION OF LEISURE
ACRES SEWAGE WORKS CORP.

WHEREAS, a petition requesting consent to formation of a sewer-works transportation corporation to serve certain properties within the Town of Thompson designated as has been made; and

WHEREAS, a majority of the Town Board is willing to consent thereto; and

WHEREAS, such consent allows creation of a legal entity which may make application for approval of sewer supply as required by the laws of the State of New York.

NOW, THEREFORE, on motion of Councilmember Melinda S. Meddaugh, seconded by Councilmember Scott S. Mace, it is

RESOLVED, that the Town Board of the Town of Thompson or a majority thereof hereby consents to the formation of Leisure Acres Sewage Works Corp., a sewer-works corporation so as to permit the filing of the Certificate of Incorporation, a copy of which has heretofore been provided to this Board; and it is

FURTHER RESOLVED, that the Town Clerk be and hereby is authorized and directed to certify to the enactment of this Resolution and provide the same to the petitioner.

The adoption of the foregoing resolution was duly put to a vote, and upon roll call, the vote was as follows:

	Aye	Nay	
William J. Rieber, Jr, Supervisor	<u>X</u>	_____	
Melinda S. Meddaugh, Councilperson	<u>X</u>	_____	
Scott S. Mace, Councilperson	<u>X</u>	_____	
Ryan T. Schock, Councilperson	_____	_____	ABSENT
John A. Pavese, Councilperson	<u>X</u>	_____	

On a vote the above Resolution was adopted by a vote of 4 Ayes to 0 Nays and 1 Absent this 2nd day of May, 2023.

2) LED STREETLIGHT PROGRAM – PURCHASE REQUEST FOR (14) ADDITIONAL LIGHT FIXTURES FROM GUTH DECONZO CONSTRUCTION MANAGEMENT, INC. FOR A TOTAL COST OF \$24,479.00

The Following Resolution Was Duly Adopted: Res. No. 200 of the Year 2023.

Resolved, that the purchase order of Guth DeConzo Construction Management, Inc. on behalf of the New York Power Authority (NYPA) in the amount of \$24,479.00 for change order to include the purchase and installation of (14) Additional Light Fixtures as part of the LED Streetlight Program hereby be approved as presented and that the Town Supervisor hereby be authorized to execute said purchase/change order.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

3) UPDATE: TOWN INSURANCE COVERAGE RENEWAL WITH (NYMIR) EFFECTIVE 05/01/2023

Supervisor Rieber reported that at the last meeting the Town Board approved renewing the Town Insurance Coverage with (NYMIR) at a cost not to exceed \$210,000.00 unless a significantly lower quote was received. An additional quote from HCC Public Risk New York Insurance Company was received, which was lower. However, it did not include certain coverages comparable to (NYMIR), which would have to be insured separately. This would create additional work and expense trying to find other coverages and may not be a substantial cost savings in the long run. After review both quotes, Supervisor Rieber and Comptroller DeMarmels felt it best to renew with (NYMIR). The insurance coverage was renewed effective 05/01/2023 at a cost of \$200,080.90. Further discussion ensued regarding the matter.

4) UPDATE: SPRING CLEANUP PROGRAM FOR 2023

Supervisor Rieber reported that the cost for the dumpsters could run over \$5,000.00 threshold, which would require bidding. The matter is also subject to Prevailing Wage for any labor services being provided to the Town. He contacted Mark Witkowski at the County Solid Waste Division to discuss a suggestion for the cleanup. He is suggesting a coupon/voucher program with the county, which he explained. He is waiting for a response from the County Solid Waste Division regarding the suggestion. Discussion was held regarding the suggestion. Another option is to have the Town purchase dumpsters and install them at the old Highway Barn location on Cold Spring Road, which would be operated and delivered directly to the landfill by the Town. There was no action taken. The matter will be rescheduled to the next Town Board Meeting for further discussion should a response from the County be received.

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

The Following Resolution Was Duly Adopted: Res. No. 201 of the Year 2023.

Town Board Meeting

May 02, 2023

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

Reiner Pump Systems, Inc.

\$6,614.00 Total Cost

Invoice # IP1541SO-NY – Purchase of a Replacement Pump 230V/3PH with 32 ft. cable for the Golden Ridge Pump Station in the Consolidated Kiamesha Sewer District. (Procurement: Sole Source. Approved as per Resolution No. 181, Adopted on 04/04/2023.)

MHE Engineering

\$37,961.60 Total Cost

Invoice # 14639 – Engineering Services through March 2023 for the Harris Sewer District Pump Station Replacement Project (Harris & Old 17 Pump Stations, Project # 20-703.

MHE Engineering

\$5,950.00 Total Cost

Invoice # 14640 – Engineering Services through February 2023 for the Harris Sewer District Pump Station Replacement Project (BenMosche & Racetrack Pump Stations, Project # 20-703.10.

Delaware Engineering

\$54,268.59 Total Cost

Invoice # 20-2090-7 – Engineering Services through April 2023 on the Kiamesha Lake WWTP Upgrade Project.

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

6) BUDGET TRANSFERS & AMENDMENTS

To: Town of Thompson - Supervisor and Council

From: Melissa DeMarmels - Comptroller

Re: Budget Transfers & Amendments - FYE 12/31/23

Board

Date: Meeting 5/2/2023

Memo: The following Budget Transfers & Amendments are proposed for the following purposes:

- 1) Amend A Fund Budget to cover increase in property & auto insurance premium with interest earnings

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

SULLIVAN 180 IN-KIND GRANT FOR THE NEVERSINK–HACKLEDAM PROJECT

Director of Community Development Jill Weyer reported on a proposed in-kind grant application through Sullivan 180 for the Neversink-Hackledam Project, estimated project cost is \$5,000.00 for the completion and installation of two signs. Director Weyer asked if the Town would be willing to support the project either monetarily or with in-kind services. Discussion was held regarding the subject and the Town Board was favorable to supporting the project. Director Weyer will report back with further details once available. There was no action taken at this time.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- No report provided.

Parks & Recreation Superintendent Glenn Somers

- Town Community Litter Pluck Event – Changed date due to weather to be held this Saturday, May 6th, 2023, 9AM to 12PM along Thompson Road, Monticello.
- Annual Spring Shred Day Event – Saturday, May 13th, 2023 from 9AM to 12PM located in Thompson Square Parking Lot across from Town Hall.
- 2023 Summer Youth Day Camp Registration Events – The first two out of three registration dates were held with one more remaining. Registration is going well.

Water & Sewer Superintendent Michael G. Messenger

- Reported on excessive water and flooding in the various sewer and water districts as a result of the recent rain fall over the weekend.

Comptroller Melissa DeMarmels

- The Town's AFR has been completed and filed yesterday on time. Also, the Auditors will be coming in soon to start the Town's fiscal audit for year ending 12/31/2022.

Town Attorney Michael B. Mednick

- Litigation Proceeding between the Town and Monticello Raceway Management, Inc. for Monticello Racetrack has been discontinued.

Councilwoman Melinda S. Meddaugh

- Rock Hill Business & Community Association Litter Pluck Event – Sunday, May 7th, 2023 from 9AM to 12PM.

Councilman John A. Pavese

- Free Rabies Clinic – June 14th from 6:00-7:30PM: Town of Fallsburg at Morningside Park Pavilion, Sullivan County Residents Only, Pre-Registration & ID Required, Sponsored by: Sullivan County Public Health Services, 845-292-5910.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION


- 05/16/23 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Pavese the meeting was adjourned at 7:36 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

AI
#1

-----X

In the Matter of Extension No. 01 of the
CONSOLIDATED HARRIS SEWER DISTRICT
in the Town of Thompson, County of
Sullivan, State of New York.

**FINAL ORDER EXPANDING
CONSOLIDATED
HARRIS SEWER DISTRICT**

-----X

A Resolution having been duly adopted by the Town Board of the Town of Thompson directing Town Engineers, MHE Engineering, D.P.C., for the preparation of a map, plan and report relating to the extension of the Consolidated Harris Sewer District in the Town of Thompson, and said map, plan and report were duly filed in the office of the Town Clerk, and an order having been duly adopted by the said Town Board on March 07, 2023, reciting a description of the boundaries of the said proposed district, the improvements proposed, the maximum amount proposed to be expended for said improvements, the proposed method of financing to be employed, the fact that a map, plan and report were on file in the Town Clerk's Office for public inspection, and specifying the 4th day of April, 2023, at 7:00 o'clock, P.M., Prevailing Time, at the Town Hall, 4052 Route 42, Monticello, New York, in said Town, as the time when and the place where said Town Board would meet for the purpose of holding a public hearing to hear all persons interested in the proposal to expand the said sewer district and after due publication and posting of said order according to law, said hearing was duly held by said Board at such time and place, and the Town Board having considered said proposal and heard all persons interested in the same, and did, on April 04, 2023, resolve and determine that the Notice of Hearing for April 04, 2023, was published and posted as required by law, and otherwise sufficient, that all the property and property owners within the created district would be benefitted thereby, that all property and property owners benefitted were included within the limits of the created district, and that it was in the public interest to grant and hold the relief

sought, and it having been then and there further duly resolved that the creation of such district as proposed be approved subject to permissive referendum in the manner provided in Article 7 of the Town Law, and a certificate of the Town Clerk having been duly filed pursuant to subdivision 4 of Section 209-e of the Town Law certifying that no petition was filed requesting such a referendum, and it appearing to the satisfaction to the said Town Board that no application pursuant to Town Law Section 209-f is required to be made to the State Department of Audit and Control,

NOW, THEREFORE, IT IS HEREBY

ORDERED, that the Consolidated Harris Sewer District, in the Town of Thompson, Sullivan County, New York, be, and the same hereby is, extended, to be bounded and described as more particularly set forth in Schedule "A" annexed hereto and made a part hereof; and it is further

ORDERED, that the Town Board, acting for and on behalf of the said Consolidated Harris Sewer District, as extended be, and it hereby is, authorized to make such improvements in said district as may be required for the proposed operation thereof, provided that the required funds for the same are made available or provided for; and it is further

ORDERED, that the entire amount to be expended for such improvements, including, but not limited to, costs of construction, engineering, administrative, legal and other fees and expenses, shall be borne solely and entirely by the landowners, namely 180 Waverly Ave, LLC, and it is further

ORDERED, that the Town Clerk of the Town of Thompson be, and he hereby is, authorized and directed to cause a certified copy of this order to be duly recorded in the office of the Clerk of Sullivan County, in which the Town of Thompson is located, within ten (10) days after adoption of this order; and it is further

ORDERED, that the Town Clerk be, and he hereby is, authorized and directed to file a certified copy of this order in the office of the Department of Audit and Control, Albany, New York, within ten (10) days after the adoption hereof, if so required.

Dated: Monticello, New York
May 16, 2023

WILLIAM J. RIEBER, JR., Supervisor

SCOTT S. MACE, Councilman

JOHN A. PAVESE, Councilman

MELINDA S. MEDDAUGH, Councilwoman

RYAN T. SCHOCK, Councilman

SCHEDULE A

Consolidated Harris Sewer District Ext. No. 1

February 2023

Beginning at a point, being the southeast corner of Tax map parcel 29.-2-14 and the northeast corner of tax map parcel 29.-2-15.3, said corner also being on the western boundary of Waverly Avenue; Thence

1. Westerly, 150.5 feet more or less, along the northern boundary of tax map parcel 29.-2-15.3, to a point, being the southwestern corner of tax map parcel 29.-2-14; thence
2. Northerly, 75 feet more or less along the western boundary of tax map parcel 29.-2-15.3 to a point, being the northwestern corner of tax map parcel 29.-2-14; thence
3. Easterly, 150.5 feet more or less, along the boundary of tax map parcel 29.-2-12.2 to a point, said point being the northeasterly corner of tax map parcel 29.-2-14 and located on the western boundary of Waverly Avenue; thence
4. Southerly, 75 feet more or less, along the westerly boundary of Waverly Avenue, to a point, said point being the southeasterly corner of tax map parcel 29.-2-14 and the northeast corner of tax map parcel 29.-2-15.3 and also being the point of beginning.

#2

Marilee Calhoun (Town of Thompson)

From: Jill Weyer (Town of Thompson) <jweyer@townofthompson.com>
Sent: Wednesday, May 10, 2023 2:58 PM
To: 'Supervisor Rieber '; 'marilee (clerk-town of thompson)'
Subject: EV Charging Grant

Bill & Marilee –

The EV grant program is through Grants.gov and is the Community Program under the Charging & Fueling Infrastructure Discretionary Grant Program but I liked your name of **Community EV Infrastructure Initiative**. According to Chargepoint there is no need to commit funds now but even though the minimum ask is \$500K, they are recommending a project of at least \$1.5 million to be more competitive. There is a 20% match but this could come from the NYSEG's Make Ready program and DCFC Incentive Program, which we can apply for if/when we get funding from the Feds. The electrician will be on-site Tuesday to develop the project scope so I'll have a better idea of cost after that meeting. The majority of funding would go towards the electrical infrastructure needed to fuel the chargers. I believe it's worth putting in an application to see what, if anything, we'd get funded for and then we can work with Chargepoint (who is available through Sourcewell) to obtain the other financing and make this a turnkey project for them to install.

Long story to say, if I could get approval to just apply at the next meeting and see what happens, then if we get approved, then we can cross the path on other financing before we commit/accept the grant.

Thanks,

Jill

Town of Thompson Youth Programs Overview

Town of Thompson Youth Programs Overview

\$11,480	Youth Ski Program
\$ 5,000	Youth Sports Program
\$10,000	Youth Swim Program
\$16,537	Youth Bus Trips
<u>\$ 5,000</u>	Youth Skating Program
\$48,017	Total Town of Thompson Youth Program Budget

Youth Ski Program

The Town of Thompson proposes to continue its Thursday Night Lights Ski Program to provide free lift tickets and equipment rentals to Thompson youth. The discounted cost to the Town is \$19 per youth for the lift ticket and rental fees are \$19 for ski and \$25 for snowboard equipment. The number of Thursdays to be offered is weather dependent and depends on ski hill operation. We are budgeting eight Thursday nights from January until the ski hill closes for the season in February or March. The Town continues to collect donations for winter attire for youth who do not have adequate outdoor gear for skiing which is provided free of charge to the youth. The Town continues to work with the Monticello School District to provide busing for the youth to go directly to the ski hill after school.

\$41	Average total cost per youth
35	Project Daily Attendance
8	Thursday Nights
\$11,480	Total Budget

Youth Sports Program

The Town of Thompson continues to expand its Youth Sports Program to provide free activities to Thompson youth. The Town covers the cost of instructors and provides the following programs throughout the calendar year. From February to April and September to November, the Town runs two Basketball programs for Elementary and Middle School aged kids on Saturdays. From May to June, the Town has Flag Football for kids 5-18 on Saturdays. New Town offerings include wiffle ball and kickball to area youth from July to October. The Town is budgeting 60 program dates at a cost of \$75 per event to cover instructor costs, for a total program cost of \$4,500. We are also budgeting \$500 to cover equipment costs associated with the program to cover balls and other supplies and materials.

35	Project Daily Attendance per sport
\$75	Cost of Instructor
12	Total Basketball Elementary Sessions (Feb-Apr)
12	Total Basketball Middle School Sessions (Sep – Nov)
12	Total Flag Football Sessions (May – July)
12	Total Wiffleball Sessions (July – Sept)
12	Total Kickball Sessions (July – Sept)
\$500	Equipment
\$5,000	Total Budget

Youth Swim Program

The Town of Thompson is offering free Swim Lessons for Thompson youth at the East Mongaup Town Park community pool. The Town is contracting with the YMCA to provide six sessions twice a week throughout the summer for 84 youths aged 5-18 to sign up for. The total cost of the program is \$10,000 and is free to register town residents. The ability to offer free lessons for town youth to learn this valuable skill that lasts a lifetime, is a great asset for the Town.

\$119	Total Cost Per Kid
84	Projected Daily Attendance
8	Total Sessions 6 (3 M/W, 3 T/TH)
6	Number of Weeks (June/July)
\$10,000	Total Budget

Youth Bus Trips

Town of Thompson is expanding its youth program offerings this year by coordinating two bus trips to recreational/cultural locations. The Town is planning a trip to the Bronx Zoo in July and a Broadway show in the fall. Cost for transportation per trip is \$3,200 for two buses (112 capacity), adults must accompany their kids. The Town is working on reducing costs for the events to make them as cost effective for families. Bronx tickets total \$1,125 for youth, so the total cost is approx. \$4,880. Broadway show tickets cost approx. \$5,663, making the total trip including transportation \$8,863 for just youth. Adults are not included so the total for both trips is \$16,537. The ability to offer trips to these venues our youth would not otherwise attend, is a great asset for the Town to offer.

\$6,400	Cost for Transportation (2 buses, 2 trips)
\$1,125	Kid Tickets – Bronx Zoo (75)
\$555	Adult Tickets – Bronx Zoo (37)
\$5,663	Kid Ticket – Broadway Show (75)
\$2,794	Adult Ticket – Broadway Show (37)
\$16,537	Total Budget

Youth Skating Program

The Town of Thompson proposes to create a Skating Program to provide access to an ice rink and offer equipment rentals to Thompson youth. The program is anticipated to cost the Town \$5,000 to install the rink and purchase skates for youth to use. We anticipate offering 4 program days but will look to expand based on popularity and demand. As mentioned for the Town Ski Program, we continue to collect donations for winter attire for youth who do not have adequate outdoor gear which is provided free of charge to the youth to use.

\$3,000	Cost to Purchase Skating Rink
\$2,000	Cost to Purchase Skates
\$5,000	Total Budget

#4



4052 Route 42, Monticello, NY 12701 | Phone: (845) 794-2500 | E-mail: buildings@townofthompson.com

CERTIFICATE OF COMPLIANCE

Hebrew Day School Of Sull
PO BOX 239
Kiamesha Lake, NY 12751

CERTIFICATE NUMBER: 20-0068
SEC-BLK-LOT: 9.-1-21
PERMIT NO: 20-0068

CERTIFICATE DATE: 5/5/2023 12:10:05 PM
LOCATION: Hebrew Day School 4718 State Route 42

ZONE: SR With Central W/S
ZONE: HC-1 with Central W/S

THIS CERTIFIES that the structure described herein, conforms substantially to the approved plans and specifications heretofore filed in this office with the Application for Building Permit dated 3/4/2020 pursuant to which Building Permit was issued, and conforms to all the requirements of the applicable provisions of the law.

The structure for which this certificate is issued is as follows :

Unit No:	Number of Bedrooms:
Construction Type: Manufactured	Number of Bathrooms:
Dimensions of Building:	Number of Families:
Use of Permit: Temporary Telecommunication Tower	Number of Toilets:
Number of Stories:	Approximate Cost:
Dimensions of Lot:	Heating Plant:

Remarks:

This permit is for the installation of a temporary telecommunication tower. Planning Board approval granted on 03.11.2020. Owner is responsible to submit a bond in the ammount of \$500.00.

At the September 23, 2020 Planning Board meeting the temporary telecommunication tower approval was extended an additional six months until April 17, 2021.

This certificate is issued to: Hebrew Day School Of Sull

Code Enforcement Officer

This institution is an equal opportunity provider and employer.

better now. And there are just too many hotel rooms. We talked about a Conference center but the County has no interest in getting involved with us.

Jim Barnicle – How about an indoor/outdoor sports complex? Mr. Zabatta – Not sure if there is enough money in it to offset the debt.

Chairman Kiefer - So you need another six-month extension? Mr. Zabatta – Yes.

Kathleen Lara – Maybe it's time to move on. Maybe have more info to show us next time.

A motion to approve the 6-month extension was made by Kathleen Lara and seconded by Matthew Sush 5 in favor; 0 opposed

HEBREW DAY SCHOOL

4718 State Route 42, Monticello, NY S/B/L: 9.-1-21

Michael Zarin, Law Firm of Zarin & Steinmetz

Josh Verleun, Law Firm of Zarin & Steinmetz

Rabbi Fruchter, Hebrew Day School

Chris LaPorta, Chazen Companies

Mr. Zarin – This tower is proposed to be on an 8 ½ acre site. This is an educational tower. This will only receive material; it won't transmit anything. It's a 60-foot single tower. Richard McGoey commented that the Planning Board can request the telecommunication tower to be designed for shared uses. This tower is not really optimal for Cell service. We did a balloon test. It will just be 10 feet above the tree line. It will be in the back of the school by the parking lot. Mr. Zarin shows the Board the Balloon test pictures.

Chairman Kiefer - This is designed to collapse into itself? Mr. Zarin- Your code talks about that. This tower is made to bend and then collapse into itself. The code say's if it falls into its self it needs a 50-foot setback, if not then it needs an additional setback. We did a Geotech test for the soil and that will tell us what kind of tower we need. When we get the results back, we will give you the exact make and model of the tower. There is a 10 to 12-foot radius for the fall. We have a 60-foot setback and we might move it back a little bit more.

Chairman Kiefer - Is this in the parking lot? Mr. Zarin – It off the parking lot and there will be a no parking area adjacent to it. We could push it back another 10 feet and will show that on the next site plan. We are going to build it with a weight load so if someone else wants to share it for educational they can use it but they will need a cable to run to it.

Matt Sickler – We are looking for a removal bonds to guarantee the removal of the tower if the owner intends to abandon it. Mr. Zarin – There will be a temporary trailer that has the temporary tower will be on it. Mr. Zarin show the Board pictures of the temporary trailer. Kathleen Lara – Will it be the same height as the permanent tower? Mr. Zarin – Yes. Jim Barnicle – And will it be in the same area? Mr.

Zarin – Yes. We are prepared to do a removal bond. We ask that we move this temporary tower in while we get ready to construct the tower.

Chairman Kiefer – What kind of Bond do we need? Matt Sickler – With the bonding we ask the applicants engineer to provide an estimate for the removal and we will go over it with them and then compare it to other projects we have had in the past.

Jim Barnicle – Do we need a time line for the truck tower to the permanent tower? Kathleen Lara – When do you plan on doing it? If we can do the temporary trailer sooner then we could see for ourselves if it will work.

Paula Kay – We would like a time limit for the temporary trailer. Mr. Zarin – Six-months with the desire to extend if needed. Paula Kay – I say six-month's is good.

Matt Sickler – The site plan should be revised to include all appropriate details including fencing, grading and drainage. Mr. Zarin – We have most of the details all ready, we are pretty far back so no landscaping needed. We are just waiting on the Geotech testing to finish them up. Hellen Budrock – You will have fencing around the base? Mr. Zarin – Yes and we will put in evergreens if needed. Paula Kay – Can you let the Board and I know when the temporary tower is going up? Jim Carnell – You will need a permit I'm sure.

A motion to set a public hearing on March 25, 2020 was made by Jim Barnicle and seconded by Matthew Sush
5 in favor; 0 opposed

KEREN FIELDS

Sunset Drive Extension, Monticello, NY S/B/L: 48-.1-22.1 / 28.-1-33.1
Glenn Smith, P.E.

Mr. Smith - I'm here to bring the Board up to date. It's still a 12-lot subdivision. The septic system did get a little bigger, and we have done testing wells. We had a Public Hearing last year and that has been closed.

A motion to get our own Hydrologist was made by Kathleen Lara and seconded by Jim Barnicle
5 in favor; 0 opposed

Chairman Kiefer - We are also concerned about the Morganstein well. I understand you're willing to put up some kind of bond? Mr. Smith - We did a 93-hour pump test of all the wells at once. It was a 4% draw down but that is normal. The Health Department is ok with the testing. But let's see what your Hydrologist have to say. If we need to make changes then we will.

Mr. Smith goes over Richard McGoey comments.

1: NYS Health Department approval for septic systems and realty subdivision continues to be

#5
A



DEPARTMENT OF PARKS & RECREATION
4052 STATE ROUTE 42
MONTICELLO, NEW YORK 12701-3221
WEBSITE: www.townofthompson.com

GLENN SOMERS, SUPERINTENDENT
gsomers@townofthompson.com
(845) 796-3606
(845) 794-2777 FAX

May 9, 2023

Good Morning, can you please place on the agenda for discussion and approval to bring back
1 – Seasonal Labor Quentin Cruz at the rate of \$16.73 for the spring/summer of 2023 season.

FP FORESTBURGH PLAYHOUSE

#5
B

39 Forestburgh Road • Forestburgh, NY 12777 • 845-794-1194 • www.FBPlayhouse.org • boxoffice@fbplayhouse.org

2023 Group Contract – Cover Letter

Dear Group Leader,

Thank you for booking your group at The Forestburgh Playhouse for the 2023 summer season! Below are listed the group policies that are being put into effect for the 2023 summer season. If you have any questions, please do not hesitate to contact the Box Office at 845-794-1194. We look forward to seeing you and your group this summer!

1. Group Deposits of \$200.00 are due no later than 14 days of dated contract.
 - a. Your group deposit is due **Tuesday, May 23, 2023.**
2. Upon receipt of group deposit, seats will be booked for your show. We will not book any seats until we receive your group deposit.
3. Seating is based on the date we receive your deposit.
4. Final count is due no less than fourteen (14) days prior to performance. This is your final opportunity to reduce your group number.
5. Final payment is due no less than fourteen (14) days prior to performance. If we do not receive final payment fourteen (14) days prior to your performance, your seats will be released and resold.
 - a. Your final payment (non-refundable) is due by **Thursday, June 22, 2023.**
6. Unfortunately, we are not able to offer any refunds or credits if your numbers change or there is a cancellation after we receive the final count and payment.
7. Should your group drop below the required number of 25 patrons we can longer offer the group rate and your group will be required to pay full price for the lunch and mainstage performance. This will include the releasing of your complimentary ticket as well.

Thank you,

Box Office Management

FORESTBURGH PLAYHOUSE

39 Forestburgh Road • Forestburgh, NY 12777 • 845-794-1194 • www.FBPlayhouse.org • boxoffice@fbplayhouse.org

2023 Group Contract – Customer Copy

Contract Date: 05/09/23

Name of Show	<i>Madagascar</i>	<p>A non-refundable deposit of \$200.00 must be received by the Playhouse Box Office fourteen days after contact before tickets will be reserved.</p> <p>The organization will be charged for the last count of participants received by the Playhouse Box Office fourteen days before the performance date. <i>Payment is also due at that time.</i></p> <p>Tickets to be picked up at the Playhouse Box Office one hour prior to the performance.</p>
Date/Time	07/06/23 11:00am	
Group Leader	Jamie Ferriero	
Group Leader Acct	GRP29778	
Group Name	Town of Thompson YMCA	
Street	400 Jeff North Branch Rd	
City, State, Zip	Jeffersonville, NY 12748	
Phone	(570) 479-0369 jferriero@townofthompson.com	
Number of Show Tickets	238	
Number of Comps	+ <u>12</u>	
Total Tickets Reserved	250	
Total Due 238 Paid Tickets X \$12.00 Price = \$2,856.00		

Please sign both copies of this contract. Keep one for your records and return the other copy with your non-refundable deposit check of \$200 made payable to The Forestburgh Playhouse.

Authorized Signature for Forestburgh Playhouse

Authorized Signature for Group

Comments: Show begins at 11 AM. Please arrive no later than 10:00am. Groups begin seating promptly at 10:30 AM. 1 complimentary ticket per every 20 purchased. Thank you!

Please Keep This Copy for Your Records

FP FORESTBURGH PLAYHOUSE

39 Forestburgh Road • Forestburgh, NY 12777 • 845-794-1194 • www.FBPlayhouse.org • boxoffice@fbplayhouse.org

2023 Group Contract – Playhouse Copy

Contract Date:05/09/23

Name of Show	<i>Madagascar</i>	<p>A non-refundable deposit of \$200.00 must be received by the Playhouse Box Office fourteen days after contact before tickets will be reserved.</p> <p>The organization will be charged for the last count of participants received by the Playhouse Box Office fourteen days before the performance date. <i>Payment is also due at that time.</i></p> <p>Tickets to be picked up at the Playhouse Box Office one hour prior to the performance.</p>
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Authorized Signature for Forestburgh Playhouse

Authorized Signature for Group

Comments: Show begins at 11 AM. Please arrive no later than 10:00am. Groups begin seating promptly at 10:30 AM. 1 complimentary ticket per every 20 purchased. Thank you!

Please Return This Copy in the Enclosed Envelope with Your Deposit

#5
C

Ms Karen Schaefer
Town of Thompson
Old Liberty Road
Monticello, NY 12701

Date: 4/5/2023

Dear Ms Schaefer,

Charter Confirmation

Thank you for considering Rolling V for your charter requirements.

The total price of your charter is \$3,816.00. We require payment in accordance with our payment terms. A deposit is due upon our receipt of this signed confirmation in order for your buses to remain reserved for you.

Please review the booking conditions attached. Return to us the signed acceptance as soon as possible, along with the deposit. If you are paying by credit card, please return a completed Credit Card Authorization form. If we do not receive this signed, we cannot process the payment.

For wedding services, we require additional booking conditions and forms to be returned. Please contact the person you booked with if you did not receive these with your original contract.

We look forward to hearing from you, please do not hesitate to contact us if you require any additional services.

Yours Truly,

Charter Department
Rolling V

Booking Conditions

We require a 30% deposit due upon our receipt of this signed confirmation in order for your buses to remain reserved for you. If we do not receive the deposit, the vehicle is not guaranteed. The balance is due the day before the trip, in order for us to send a vehicle for you on the day of pick up. However, we will gladly accept full payment in advance.

Money Orders, Company, or Camp checks, and all Major Credit cards are accepted. Personal Checks are only accepted 15 days prior to departure date. We only accept cash/credit card payments in person at our office. Cash is only to be given to trip driver if prior permission is given by office staff. Please note confirmation number and date of trip on any checks or correspondence sent. **Any checks sent by mail should be sent to:**

Rolling V Bus Corp.

PO Box 110

South Fallsburg, NY 12779

Overnight trips must be paid in full, 15 days prior to departure date. On all overnight trips your group is responsible for reserving and paying for the driver's room. (If more than one driver, they require separate rooms)

There WILL be a \$35.00 charge for any returned checks

Cancellations:

If a trip is cancelled within 30 days of the departure date, the deposit will not be refunded. There are NO refunds for transportation of wedding events.

All tolls are reflected in price. Charter price DOES NOT reflect driver gratuity. Gratuity is at the discretion of the customer. \$1-\$2 per passenger is customary for day trips

This charter is based on the attached departure and return times. Unscheduled overtime will be charged at an hourly rate depending on what vehicle type used.

Weather Policy

In the event of severe weather conditions, a 3 hour cancellation/reschedule call is necessary. Rescheduling will be based on availability. If we do not receive the call, the deposit/full balance will be forfeited. Rolling V has the right to cancel or delay a charter as we see fit due to travel safety, with no Financial Obligations to the customer. Deposits for trips cancelled by company due to travel safety will be returned.

PLEASE NOTE THAT YOU MUST CONFIRM WITH OUR OFFICE THE DAY BEFORE THE TRIP. IF WE DO NOT HEAR FROM YOU THE CHARTER IS SUBJECT TO CANCELLATION IF PAYMENTS/DEPOSITS ARE NOT RECEIVED BY THE DUE DATES.

****** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ******

YOUR COST IS BASED ON THE SERVICES DETAILED ABOVE AND IS SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR ACTUAL ITINERARY. THIS COMPANY RESERVES ITS RIGHT TO LEASE EQUIPMENT FROM OTHER COMPANIES IN ORDER TO FULFILL THIS AGREEMENT. THIS COMPANY SHALL NOT BE LIABLE FOR ITEMS LEFT ON THE VEHICLE OR LOSS OF TIME DUE TO MECHANICAL FAILURE OR INCLEMENT WEATHER. WE CANNOT GUARANTEE THE ASSIGNMENT OF REQUESTED DRIVERS OR VEHICLES. A SIGNED CONTRACT AND DEPOSIT WILL CONFIRM YOUR RESERVATION AND ACKNOWLEDGE YOUR ACCEPTANCE OF THIS AGREEMENT AND THE ATTACHED DEPOSIT AND FORFEITURE POLICY.

Credit Card Authorization Form

Date: _____

I, _____, authorize Rolling V Bus Corp to

Charge my credit card # _____

Exp. date _____, 3/4 digit security code on back of card _____

Street Address _____ Zip Code: _____

For the charter(s) listed below:

Charter # (s) _____ OR

Charter Date (s) _____ OR

Other(Invoice): _____

For the Upcoming trip dated: _____

Please charge my card the 30% required down payment: \$ _____

Please charge my card the remaining balance one day prior to the trip: \$ _____

Outstanding Balances:

Please charge my card in full for the charters listed above: \$ _____

Signature _____ Date _____

For Charter Dept. Use Only

Client ID: _____

Applied by: _____

Movement Details

Rolling V Bus Corporation

Client ID Client Company Client Ref 1 Client Ref 2	TOWNTHOM01 Karen Schaefer Town of Thompson	Charter ID Movement ID Status Passengers Distance	98226 123150 Firm
--	--	---	-------------------------

First Pick-up Pick-up Date Single Journey Vehicle To Stay	Town of Thompson Park Thu 7/6/2023 Time 12:01 No Yes	Destination Arrival Date Leave Date Back Date	Forestburgh Playhouse Thu 7/6/2023 Time Thu 7/6/2023 Time Thu 7/6/2023 Time
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Seats	Vehicle Description	Vehicle No	Price	Tax %	Tax	Total
44	44 Adults School Bus	1	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	2	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	3	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	4	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	5	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	6	\$586.00	0	\$0.00	\$586.00

Quantity	Description	Unit Price	Price	Tax %	Tax	Total
6	Fuel Surcharge	\$50.00	\$300.00	0	\$0.00	\$300.00
Movement Totals			<u>\$3,816.00</u>		<u>\$0.00</u>	<u>\$3,816.00</u>

Driver Description	Vehicle No	Driver Description	Vehicle No
Approved to Drive	1	Approved to Drive	2
Approved to Drive	3	Approved to Drive	4
Approved to Drive	5	Approved to Drive	6

Acceptance

Rolling V Bus Corporation

Client ID	TOWNTHOM01
Client	Karen Schaefer
Company	Town of Thompson
Client Ref 1	
Client Ref 2	

Charter ID	98226
Movement ID	123150
Status	Firm
Passengers	
Distance	

First Pick-up	Town of Thompson Park
Pick-up Date	Thu 7/6/2023 Time 12:01
Single Journey	No
Vehicle To Stay	Yes

Destination	Forestburgh Playhouse
Arrival Date	Thu 7/6/2023 Time
Leave Date	Thu 7/6/2023 Time
Back Date	Thu 7/6/2023 Time

Seats	Vehicle Description	Vehicle No	Price	Tax %	Tax	Total
44	44 Adults School Bus	1	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	2	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	3	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	4	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	5	\$586.00	0	\$0.00	\$586.00
44	44 Adults School Bus	6	\$586.00	0	\$0.00	\$586.00

Quantity	Description	Unit Price	Price	Tax %	Tax	Total
6	Fuel Surcharge	\$50.00	\$300.00	0	\$0.00	\$300.00
Movement Totals			<u>\$3,816.00</u>		<u>\$0.00</u>	<u>\$3,816.00</u>

Driver Description	Vehicle No	Driver Description	Vehicle No
Approved to Drive	1	Approved to Drive	2
Approved to Drive	3	Approved to Drive	4
Approved to Drive	5	Approved to Drive	6

I have checked all the details above and agree that they are correct. I confirm that I would like to make a firm booking and I accept the above price and the payment terms detailed in the attached letter and booking conditions.

Signature		Print Name		Date	
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Mountains of Opportunities

FYI
1

Stephen Walsh
Director
Stephen.Walsh@sullivanyny.us

Joseph J. Putnam
Veterans Service Officer
Joseph.Putnam2@sullivanyny.us

April A. Barschow
Administrative Assistant
April.Barschow@sullivanyny.us

COUNTY OF SULLIVAN
VETERANS SERVICE AGENCY
SULLIVAN COUNTY GOVERNMENT CENTER

100 NORTH STREET
PO BOX 5012
Monticello, NY 12701
Phone: 845-807-0233
Fax: 845-807-0240

Stephen P. Spears
Veterans Service Officer
Stephen.Spears@sullivanyny.us

Sullivan County Memorial Day Parades & Services – 2023

Saturday, May 27th

Mamakating: 9:00 – 11:15 am – Edward M. Maier Memorial VFW Post 4947 will hold Memorial Day Services at the following: 9:00 am – Poplar Grove Cemetery, 9:45 am – Monument at the Phillipsport Community Center, 10:30 am – Burlingham Cemetery, and 11:15 am – Pine Hill Cemetery. (Times are approximate)

Sunday, May 28th

Tusten-Highland-Lumberland: The Tusten-Highland-Lumberland VFW Post 6427 will have cemetery ceremonies to honor our deceased Veterans: 11:00 am – Lava Cemetery, 11:20 am – St. Francis Cemetery, 11:30 am – Glen Cove Cemetery and 2:00 pm – Ceremony at the Old Tusten Church, Town of Tusten.

Monday, May 29th

Bethel: 11:00 am – The SGT Andrew Brucher-Bailey Richman VFW Post 5499 will hold a small service commemorating Memorial Day, in the Veterans Park across the street from the Kauneonga Lake Fire House. This year's guest speaker will be The Honorable James R. Farrell, Sullivan County Court Judge. Please arrive prior to 11:00 am.

Barryville: 9:20 am – Sylvan Liebla American Legion Post 1363 will conduct a Memorial Service at the Barryville Cemetery, Mail Road.

County Service: Liberty: 1:00 pm – The Sullivan County Veterans Service Agency will hold a Memorial Day Service and Wreath Laying Ceremony at the Sullivan County Veterans Cemetery, 181 Sunset Lake Road, Liberty. Master of Ceremonies is Director Stephen Walsh.

Eldred: 9:00 am – Sylvan Liebla American Legion Post 1363 will conduct a Memorial Service at the Eldred Cemetery.

Fremont Center: 9:00 am – The PVT Emmett Turner American Legion Post 276, Allan Milk Memorial VFW Post 7276 and H. Russell Kenyon VFW Post 5808 will be having a Memorial Service at the Fremont Town Hall Veterans Monument and Parade following service at 10:00 am down County Route 94. Road closure of the parade route will be at 9:00 am.

Liberty: 10:30 am – The Town of Liberty and Corp. Russell Sprague VFW Post 109 will be having a Memorial Day Parade down Main Street and will conclude with a ceremony at the Liberty Veterans Cemetery on Cold Spring

Road.

Long Eddy: 1:00 pm – The Alan Milk Memorial VFW Post 7276 will hold a Memorial Service at the Long Eddy Cemetery. Immediately following the service, there will be a luncheon at the Long Eddy Firehouse.

Lumberland: 10:00 am –The Town of Lumberland’s Memorial Day Observance will be a brief outdoor event, at the Lumberland Town Hall, 1054 Proctor Road, Glen Spey.

Mamakating: 9:00 am – The Edward M. Maier Memorial VFW Post 4947 will hold a Dedication and Service at the Summitville Fire House and Monument. They will have a Memorial Day Service at 11:00 am at the Bloomingburg Cemetery, followed by the Wurtsboro Memorial Day Parade at 1:00 pm. Parade lineup at 12:30 pm, Step off at 1:00 pm.

Monticello: 10:00 am – The Sullivan County Jewish War Veterans will hold a Memorial Service at the Sullivan County Government Center, 100 North Street, Monticello.

Roscoe: 10:00 am – The Floyd Keener American Legion Post will have a Memorial Day Parade with a memorial ceremony immediately following (approx. at 11:00 am), at the Roscoe Community Center.

Tusten-Highland-Lumberland: 1:00 pm Tusten-Highland-Lumberland VFW Post 6427 and Sylvan Liebla American Legion Post 1363 will be holding joint Memorial Day Services at Heroes Park, corner of Route 55 and Proctor Road, in Eldred.

Wurtsboro: 1:00 pm – The Edward M. Maier Memorial VFW Post 4947 and American Legion Post 1266 will have a Memorial Day Parade, which will begin on Pine Street, head up to Route 209, left onto Sullivan Street, and conclude at the American Legion Post 1266, 92 Pine Street. A Memorial Service will be held at the Veterans Park located on the corner of Sullivan & 3rd Streets in Wurtsboro, at the conclusion of the parade.

FYI
2



SULLIVAN COUNTY DEPARTMENT OF PUBLIC HEALTH

FREE

RABIES CLINIC

FOR DOGS, CATS, AND FERRETS



Public Health
Prevent. Promote. Protect.
Sullivan County
Department of Public Health

Wednesday, June 14, 2023 6:00-7:30 PM
Town of Fallsburg Morningside Park Pavilion
638 Brickman Rd.
Hurleyville, NY

- ◆ All pet owners must clean up after their pets.
- ◆ All pets must be at least 3 months old.
- ◆ All pets must be in a carrier or on a leash.
- ◆ Aggressive dogs should be muzzled to prevent any biting incidents.
- ◆ Bring proof of prior rabies vaccination to receive a 3-year vaccination.
- ◆ If you do not have proof of prior rabies vaccination, your pet will receive a 1-year vaccination.
- ◆ Social distancing guidelines must be followed. Please remain at least 6 feet apart.

Sullivan County Residents Only!

- Please bring photo ID as proof of Sullivan County Residency.

APPOINTMENTS ARE REQUIRED!

Pre-registration of ALL animals is required. To pre-register, visit:

<https://tinyurl.com/2vsa57x6>

Or scan:



If you are unable to pre-register, or have any additional questions, please call:

**Sullivan County Department
Public Health at :
845-292-5910, Ext. 0.**