

JOIN ZOOM MEETING:

<https://us02web.zoom.us/j/83032452642>

+1-646-558-8656

Meeting ID: 830 3245 2642

**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, APRIL 02, 2024

7:00 PM MEETING

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

PRESENTATION: KROEGER USA, LLC – PETITION FOR ZONE CHANGE, SBL#'S 24.-1-57 & 59.1 FROM (RR-1) TO (HC-2) WITH SCHEDULE OF DISTRICT REGULATIONS TEXT CHANGE FOR THE (CI) DISTRICT

APPROVAL OF PREVIOUS MINUTES: March 19th, 2024 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- **Andrea O'Brien, NYS ABC Law Consulting Group:** Letter dated 03/15/24 to Town Clerk Calhoun Re: Standardized Notice Form Providing 30-Day Advance Notice of Liquor License Application a New Application for The Copper Bottom, Inc., 249 Rock Hill Drive, Rock Hill, Notice Dated: 03/15/2024, Received: 03/25/2024.
- **Michael B. Mednick, Town Attorney:** Letter dated 03/20/24 to JK Expediting Service Corp. Re: Consolidated Kiamesha Sewer District Extension Request for Saddle Lane to Rock Ridge Drive & NYS Route 42, Monticello, SBL # 13.-3-36.1
- **William J. Rieber, Jr., Supervisor:** Letter dated 03/20/24 to Kristina Lee, Program Coordinator, NYS EFC Re: Consolidated Rock Hill-Emerald Green Sewer District, (T) C3-5378-05-00; CW WIIA 2024 Additional Grant Funding.
- **Restore NY Communities Initiative:** Email dated 03/27/24 to Supervisor Rieber Re: Round 8 Restore NY Program Funding for the Broadway Theater Project, Applications are due by Wednesday, May 22nd at 3PM.
- **Richard Berkley, Consumer Advocate & Director, Office of Consumer Services, NYS PSC:** Letter dated 03-18-24 to Supervisor Rieber Re: Comprehensive Broadband Connectivity Act of 2021 – Notice of Public Statement Hearings & Requesting Public Comments on Wednesday, March 27, 2024 at 1PM & 6PM, Pre-Registration Required.

AGENDA ITEMS:

1) DRAFT COMPREHENSIVE DEVELOPMENT PLAN: ESTABLISH DATE FOR TOWN BOARD WORK-SESSION ON TUESDAY, APRIL 16TH, 2024 AT 6PM

2) RESOLUTION TO AUTHORIZE PAYMENT OF \$3,000.00 SMALL CLAIMS LITIGATION/JUDGMENT – TOWN OF FORESTBURGH RE: ROKO MARKOLOVIC VS. TOWN OF THOMPSON

3) RESOLUTION TO RESCIND RESOLUTION NO. 121 OF YEAR 2014 RE: REFUND OF PLANNING BOARD FEES FOR THE CENTER FOR DISCOVERY (HELIOSAGE SOLAR PANEL PROJECT)

4) APPROVAL OF AGREEMENT BETWEEN THE TOWN & YMCA FOR THE 2024 SUMMER YOUTH DAY CAMP

5) DISCUSSION: ACADEMY OF NATURAL SCIENCES OF DREXEL UNIVERSITY REPORT OF SAMPLE STREAM WATER AT EAST MONGAUP RIVER PARK (EAST BRANCH OF MONGAUP RIVER) & REQUEST TO CONTINUE SAMPLING 2025/2026

6) DISCUSSION: (RFQ) RESPONSES FOR ENGINEERING SERVICES FOR EFC FUNDED PROJECTS

7) DISCUSSION: 2024 SPRING MUNICIPAL CLEANUP PARTICIPATION & DATES

8) HIGHWAY DEPARTMENT: REVIEW & APPROVE BIDS – FIBER-REINFORCED BITUMINOUS MEMBRANE SURFACE TREATMENT AND SPRAY PAVER INSTALLED BONDED WEARING COURSE

9) BILLS OVER \$5,000.00

10) BUDGET TRANSFERS & AMENDMENTS

11) 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.

BLUSTEIN, SHAPIRO, FRANK & BARONE LLP

ATTORNEYS AT LAW

MICHAEL S. BLUSTEIN
RICHARD J. SHAPIRO ♦
GARDINER S. BARONE
WILLIAM A. FRANK
DIANA PUGLISI
MEGAN R. CONROY
WILLIAM E. DUQUETTE, JR.*
BARBARA A. GARIGLIANO
SUSIE C. SOHN ^
ALSO ADMITTED IN PA*
ALSO ADMITTED IN NJ*
ALSO ADMITTED IN MA*

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LYNN A. PISCOPO
MEHVISH MAQBOOL
JAY R. MYROW
OF COUNSEL
BURT J. BLUSTEIN
1940 - 2022
ARTHUR SHAPIRO
RETIRED
RITA G. RICH
RETIRED

Please Reply to Monticello Office

February 14, 2024

Town of Thompson Town Board
4052 State Route 42
Monticello, New York 12701
Attn: William J. Rieber, Town Supervisor

Via Hand Delivery

Re: Petition of Kroeger USA LLC for Zoning Map Change and Schedule of District Regulations,
CI Commercial Industrial District Text Change
Our Matter No. 24-0029

Dear Supervisor Rieber:

Enclosed herewith please find the Petition of Kroeger USA LLC for an Amendment of the
Town of Thompson Zoning Map and Schedule of District Regulations, CI Commercial Industrial
District.

Very truly yours,
BLUSTEIN, SHAPIRO, FRANK & BARONE, LLP


William E. Duquette, Jr.

WED/sbf
Encs.

cc: Michael Mednick, Esq., Town Attorney
Kroeger USA LLC

Via Hand Delivery
Via Email

TOWN BOARD OF THE TOWN OF THOMPSON
SULLIVAN COUNTY, STATE OF NEW YORK

-----X
In the Matter of the Petition of

KROEGER USA LLC

For an amendment to the Town of Thompson Zoning Map and
Schedule of District Regulations, CI Commercial Industrial District text change

-----X
TO: THE TOWN BOARD OF THE TOWN OF THOMPSON, NEW YORK:

Petitioner KROEGER USA LLC, which is controlled by Yoel Yidel Weiss as Managing Member, by its attorneys Blustein, Shapiro, Frank & Barone, LLP, who are authorized to submit this Petition on behalf of Petitioner, pursuant to Article XIII of Chapter 250 of the Town Code of the Town of Thompson Code (the "Town Code") and § 265 of the Town Law of the State of New York (the "Town Law"), respectfully petition the Town Board for an amendment of the Zoning Map adopted pursuant to § 250-4 of the Town Code as follows:

1. Pursuant to provisions of Article 16 of the Town Law, the Town adopted a comprehensive zoning law, which law has been revised from time to time, and is known as Chapter 250 of the Town Code (the "Zoning Code").
2. The Zoning Map, dated August 25, 2005, which Map has been revised from time to time, was adopted by the Town Board in accordance with § 250-4 of the Zoning Code (the "Zoning Map"). See Exhibit 1.
3. Petitioner is the owner of the properties identified on the Town Tax Map as Section 24., Block 1, Lots 31.2, 57, and 59.1 (the "Properties"). See Exhibit 2.

4. The Lots 57 and 59.1 are located in the Rural Residential-1 zoning district (“RR-1”) and Lot 31.2 is located in the Highway Commercial-2 District (“HC-2”). See Exhibit 3 and Exhibit 4.
5. The Properties are unimproved, vacant lots. The Properties are contiguous to the Commercial Industrial zoning district (“CI”) to the South and contiguous to the Highway Commercial-2 zoning district (“HC-2”) to the East.
6. Petitioner submits that based on the information provided herein, the permitted uses in the CI district are more suitable for the development and use of the Properties. See Exhibit 5.
7. Petitioner submits that the area along Downs Road, while a portion may be used for emergency egress and ingress for the commercial project, those areas should remain in the RR-1 District.
8. 250 Attachment 6: Schedule of District Regulations, CI Commercial Industrial District provides for a maximum building height for warehouse and trucking terminals of 35 feet..
9. Petitioner submits, based on recent warehouse developments, that the maximum building height should be increased to 60 feet.
10. Petitioner hereby petitions the Town Board to amend the Zoning Map, as set forth above, changing the zoning district for the Properties from RR-1 and HC-2, respectively, to CI and change the maximum height for warehouse and trucking terminals in 250 Attachment 6: Schedule of District Regulations, CI Commercial Industrial District to 60 feet.

WHEREFORE, your Petitioner prays that the Town Board will take such steps and such actions as may be necessary to grant the relief sought in this Petition.

Dated: February 14, 2024
Monticello, New York

_____/s/_____

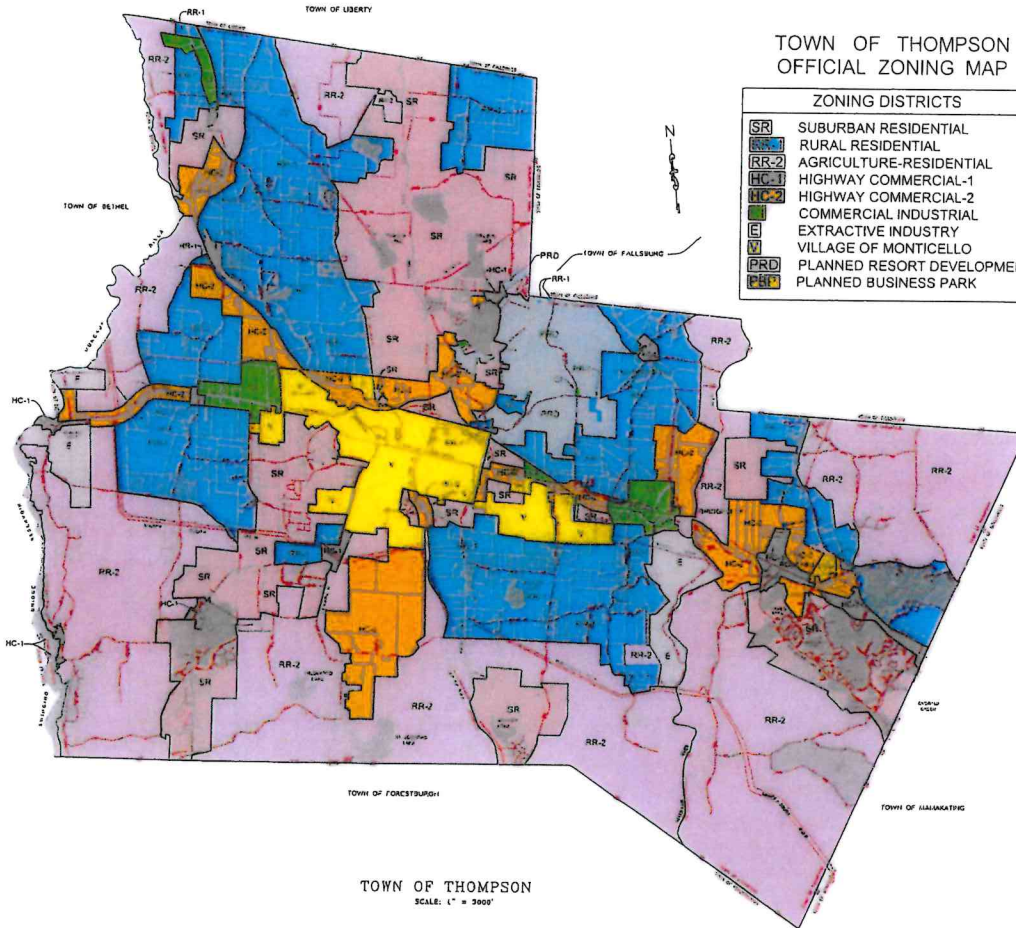
William E. Duquette, Jr., Partner
Blustein, Shapiro, Frank & Barone, LLP
Attorneys for Petitioner
449 Broadway
Monticello, New York 12701
(845) 796-1010

Exhibit 1
Zoning Map

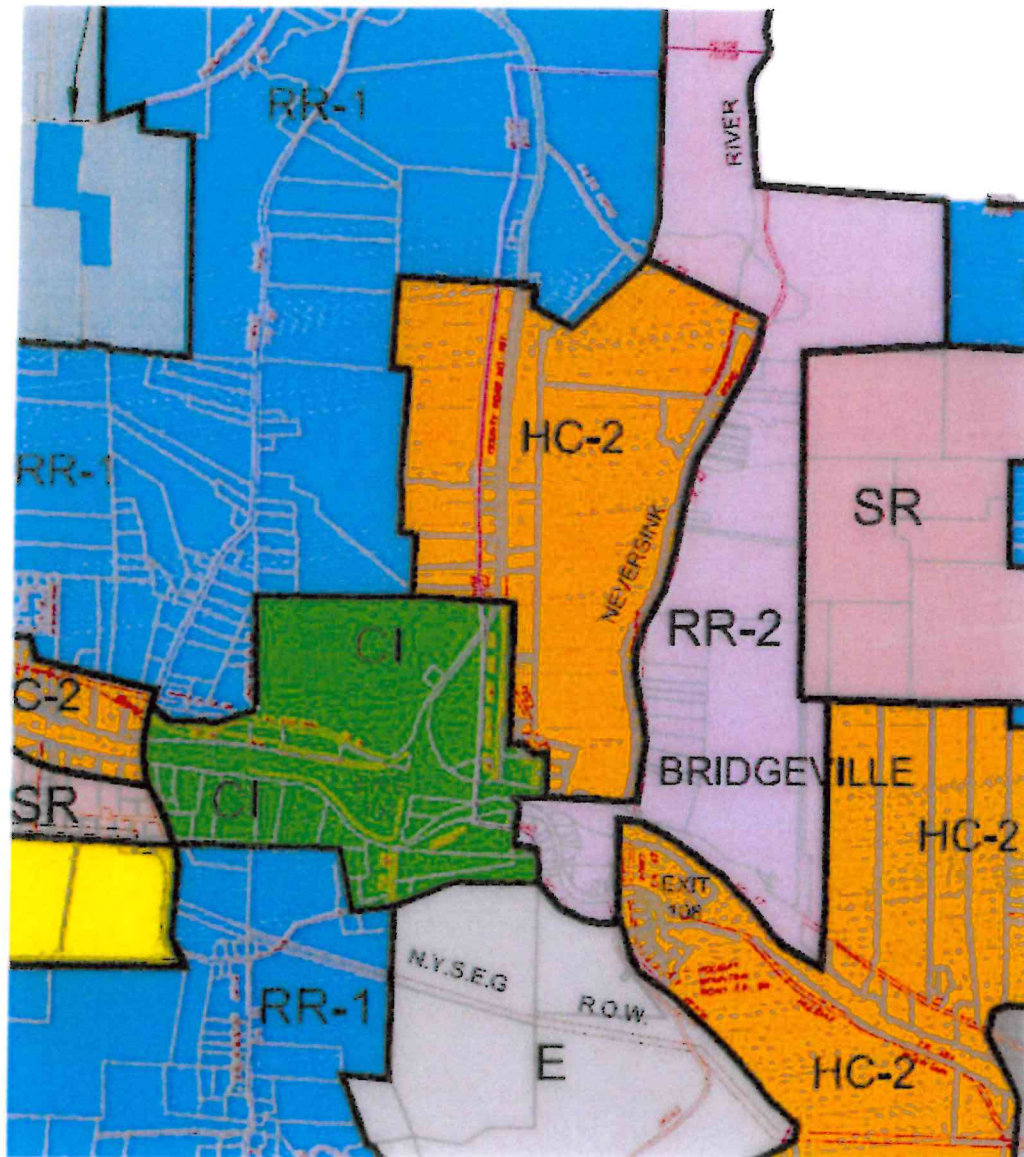
TOWN OF THOMPSON OFFICIAL ZONING MAP

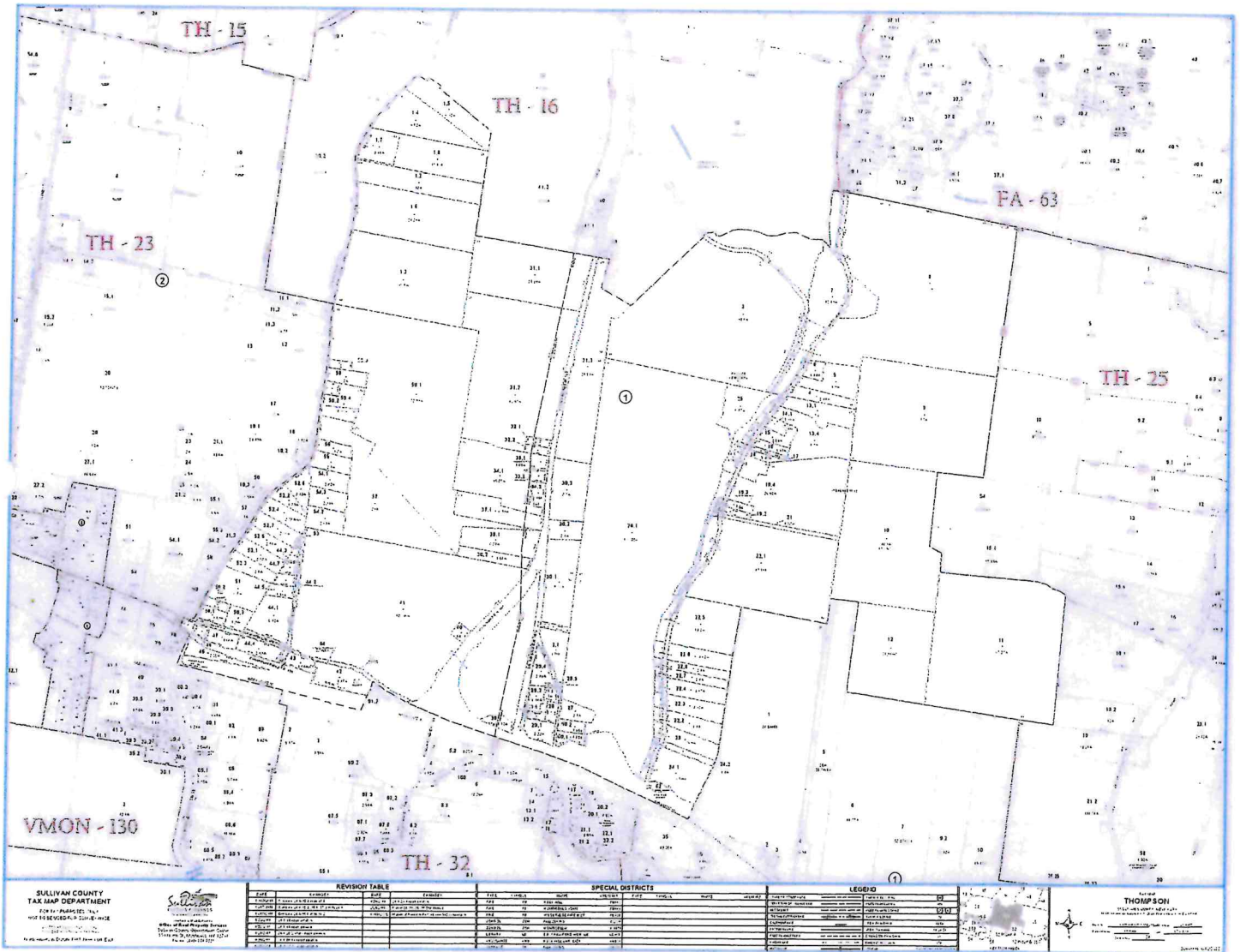
ADOPTED:
JUNE 7, 2005

ZONING DISTRICTS	
SR	SUBURBAN RESIDENTIAL
RR-1	RURAL RESIDENTIAL
RR-2	AGRICULTURE-RESIDENTIAL
HC-1	HIGHWAY COMMERCIAL-1
HC-2	HIGHWAY COMMERCIAL-2
CI	COMMERCIAL INDUSTRIAL
E	EXTRACTIVE INDUSTRY
V	VILLAGE OF MONTICELLO
PRD	PLANNED RESORT DEVELOPMENT
PBP	PLANNED BUSINESS PARK



ZONING MAP			
NO	ADDED TO MAP	DATE	SHEET NO.
1	SR	12/1	1
2	RR-1	12/1	1
3	RR-2	12/1	1
4	HC-1	12/1	1
5	HC-2	12/1	1
6	CI	12/1	1
7	E	12/1	1
8	V	12/1	1
9	PRD	12/1	1
10	PBP	12/1	1





**SULLIVAN COUNTY
TAX MAP DEPARTMENT**
FOR THE PARAGUET, NY
VILLAGE OF PARAGUET
11100 ROUTE 28
PARAGUET, NY 12124



REVISION TABLE

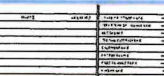
DATE	REVISION	DATE	REVISION
01/01/2014	INITIAL MAP	01/01/2014	INITIAL MAP
01/01/2015	ADDED PARAGUET VILLAGE	01/01/2015	ADDED PARAGUET VILLAGE
01/01/2016	ADDED PARAGUET VILLAGE	01/01/2016	ADDED PARAGUET VILLAGE
01/01/2017	ADDED PARAGUET VILLAGE	01/01/2017	ADDED PARAGUET VILLAGE
01/01/2018	ADDED PARAGUET VILLAGE	01/01/2018	ADDED PARAGUET VILLAGE
01/01/2019	ADDED PARAGUET VILLAGE	01/01/2019	ADDED PARAGUET VILLAGE
01/01/2020	ADDED PARAGUET VILLAGE	01/01/2020	ADDED PARAGUET VILLAGE
01/01/2021	ADDED PARAGUET VILLAGE	01/01/2021	ADDED PARAGUET VILLAGE
01/01/2022	ADDED PARAGUET VILLAGE	01/01/2022	ADDED PARAGUET VILLAGE

SPECIAL DISTRICTS

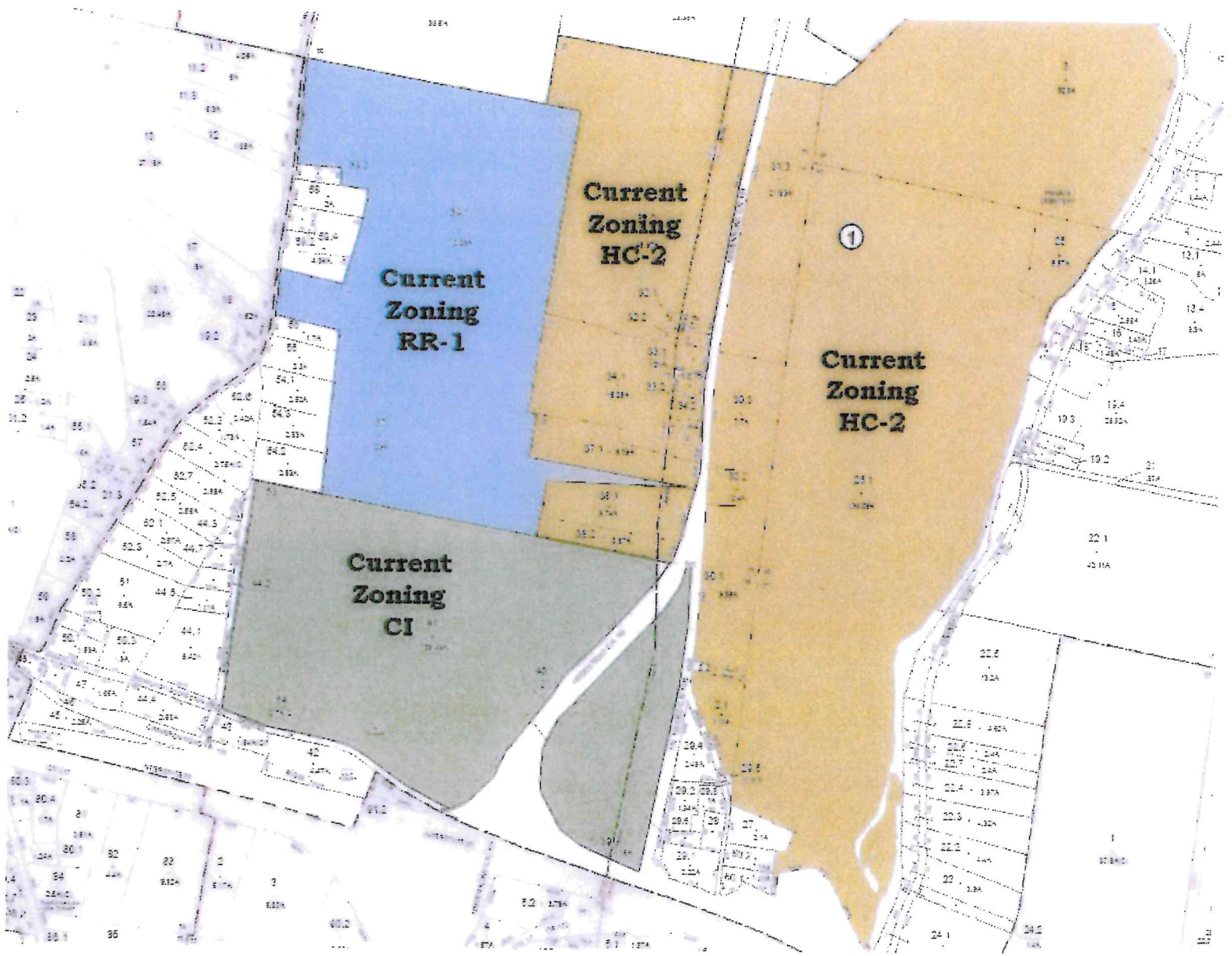
DISTRICT	NAME	DATE
1	PARAGUET VILLAGE	01/01/2014
2	PARAGUET VILLAGE	01/01/2014
3	PARAGUET VILLAGE	01/01/2014
4	PARAGUET VILLAGE	01/01/2014
5	PARAGUET VILLAGE	01/01/2014
6	PARAGUET VILLAGE	01/01/2014
7	PARAGUET VILLAGE	01/01/2014
8	PARAGUET VILLAGE	01/01/2014
9	PARAGUET VILLAGE	01/01/2014
10	PARAGUET VILLAGE	01/01/2014
11	PARAGUET VILLAGE	01/01/2014
12	PARAGUET VILLAGE	01/01/2014
13	PARAGUET VILLAGE	01/01/2014
14	PARAGUET VILLAGE	01/01/2014
15	PARAGUET VILLAGE	01/01/2014
16	PARAGUET VILLAGE	01/01/2014
17	PARAGUET VILLAGE	01/01/2014
18	PARAGUET VILLAGE	01/01/2014
19	PARAGUET VILLAGE	01/01/2014
20	PARAGUET VILLAGE	01/01/2014

LEGEND

SYMBOL	DESCRIPTION
(Solid line)	Property Line
(Dashed line)	Unrecorded Property Line
(Dotted line)	Unrecorded Property Line
(Thick solid line)	Waterway
(Thin solid line)	Other Waterway
(Dashed line with dots)	Other Waterway
(Thick dashed line)	Other Waterway
(Thin dashed line)	Other Waterway
(Thick dotted line)	Other Waterway
(Thin dotted line)	Other Waterway
(Thick solid line with dots)	Other Waterway
(Thin solid line with dots)	Other Waterway
(Thick dashed line with dots)	Other Waterway
(Thin dashed line with dots)	Other Waterway
(Thick dotted line with dots)	Other Waterway
(Thin dotted line with dots)	Other Waterway



THOMPSON
11100 ROUTE 28
PARAGUET, NY 12124
914-437-1234
WWW.PARAGUETNY.COM



ZONING AND PLANNED UNIT DEVELOPMENT

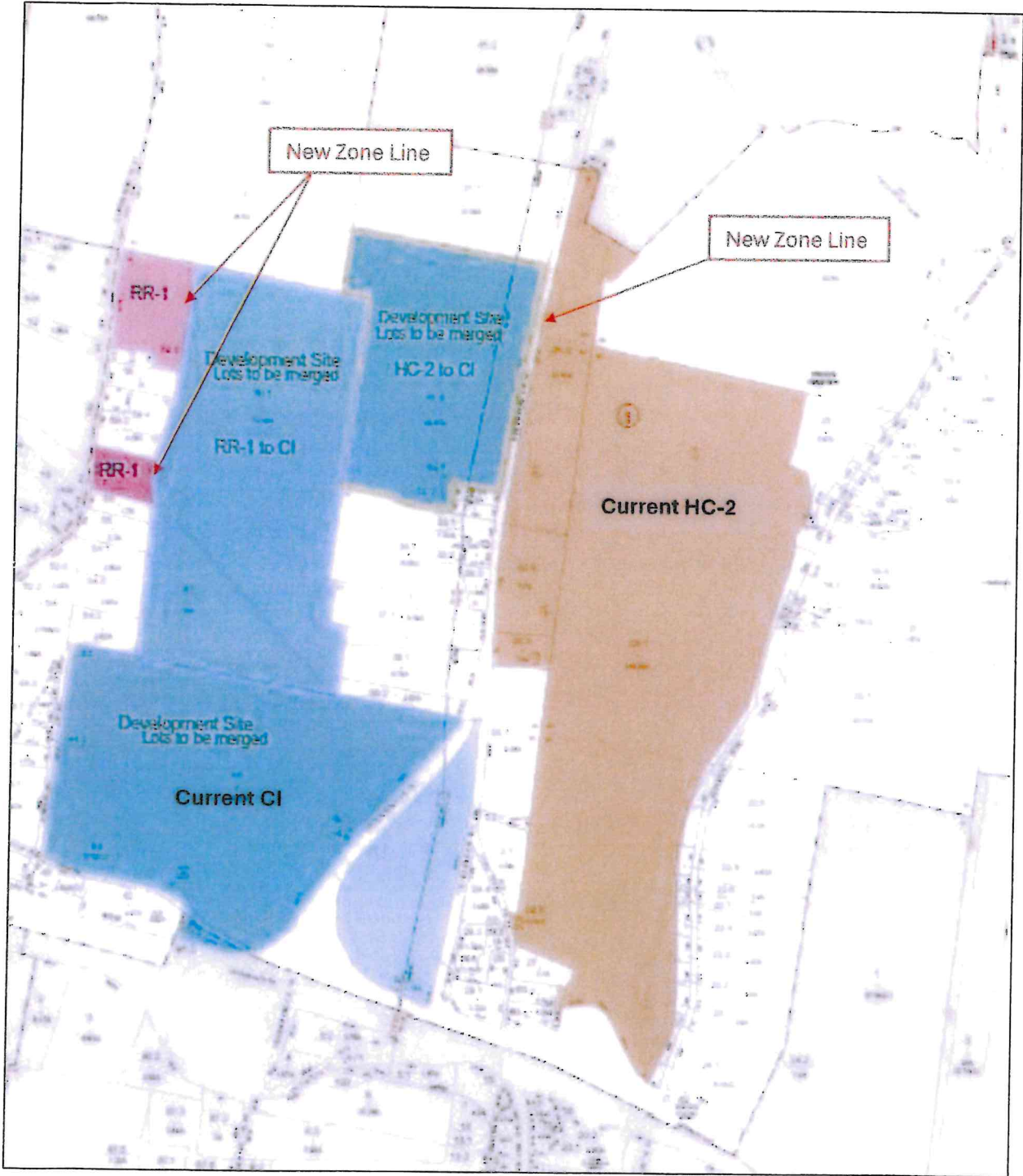
250 Attachment 6

Town of Thompson

Schedule of District Regulations
 C1 Commercial Industrial District
 [Amended 4-26-1988 by L.L. No. 2-1988; 6-7-2005 by L.L. No. 1-2005; 6-20-2006 by L.L. No. 5-2006; 7-1-2008 by L.L. No. 6-2008; 4-6-2010 by L.L. No. 3-2010; at time of adoption of Code (see Ch. 1, General Provisions, Art. 1)]

Accessory Uses	Permitted Uses	Uses Subject to Site Plan Review and Special Use Permit	Lot Area	Minimum Required						Habitable Floor Area (square feet)	Density per Acre	Maximum Permitted	
				Lot Width (feet)	Lot Depth (feet)	Front Yard (feet)	Rear Yard (feet)	One Side Yard (feet)	Both Side Yards (feet)			Percentage of Lot Coverage	Building Height (feet)
Home occupations Processing and sale of farm produce		Bed-and-breakfast and inns	20,000 square feet	100	125	40	50	25	50	N/A	1.0	30%	35
		Without central sewer	40,000 square feet	150	150	50	50	35	70	N/A	1.0	30%	35
Keeping not more than 2 farm animals on lots of under 5 acres, provided that no animal housing or structure for the storage of any odor- or dust-producing substances is within 150 feet of any lot line		Summer camps, bungalow colonies, or campground in accordance with § 250-31 and 250-34	10 acres	400	400	150	150	100	200	600, width not less than 1/2 the length of building	2.0	10%	35
		Commercial recreational facilities, except drive-in theaters	3 acres	150	150	70	50	50	100	N/A	N/A	30%	35, plus 1 for each foot of side or rear yard in excess of 50, but in no event greater than 75
Dwellings for agricultural employees or security personnel engaged on the premises, provided that such dwellings are located at least 30 feet apart and no closer than 30 feet to any property line. Sewage disposal and water supply systems shall have the approval of the New York State Department of Environmental Conservation		Retail and service stores	40,000 square feet	150	150	50	50	35	70	N/A	N/A	30%	35
		Eating and drinking establishments	40,000 square feet	150	150	50	50	35	70	N/A	N/A	30%	35
1 sign identifying the permitted use, not to exceed 20 square feet in area, and which may be illuminated		Funeral homes	40,000 square feet	150	150	50	50	35	70	N/A	N/A	30%	35
		Motor vehicle service stations and public garages, in accordance with § 250-37	40,000 square feet	150	150	50	50	35	70	N/A	N/A	30%	35
Outdoor vending machines		Hotels and motels	1 acre, plus 2,000 square feet/unit over 50 units	600	300	100	50	50	100	250 square feet	N/A	30%	35, plus 1 for each foot of side or rear yard in excess of 50, but in no event greater than 75
		With central sewer facilities	Without central sewer facilities	600	300	100	50	50	100	250 square feet	N/A	30%	35, plus 1 for each foot of side or rear yard in excess of 50, but in no event greater than 75
Nonflashing business signs related to a use on the same lot, provided that:		Public utility structures and rights-of-way	3 acres	150	150	50	50	50	100	N/A	N/A	15%	45
		Manufacturing and processing activities in accordance with § 250-23	3 acres	250	300	40	50	25	50	N/A	N/A	30%	35
There shall not be erected more than 1 freestanding sign on a lot and such sign shall not be more than 40 square feet in area, 20 feet in height and not less than 25 feet from the ROW of any public street		Warehouses and trucking terminals	3 acres	250	300	40	50	25	50	N/A	N/A	30%	35
		Junk yards, or salvage yards, in accordance with § 250-33	10 acres	250	300	40	50	25	50	N/A	N/A	30%	35
Outdoor storage in accordance with § 250-39		Bus station											
Rental autos in accordance with § 250-37D		Large-scale solar energy systems in accordance with § 250-97											

In accordance with § 250-10D



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 **March 19, 2024.**

ROLL CALL:

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

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

Present Via Zoom: Kelly Murrin, Deputy Town Clerk
Karen Schaefer, Supervisor's Confidential Secretary
Helen Budrock, Town Planner, Delaware Engineering

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 Councilwoman Meddaugh and seconded by Councilman Pavese the minutes of the March 5th, 2024 Regular Town Board Meetings were approved as presented.

Vote: Ayes 5 Rieber, Meddaugh, Schock, Pavese and Mace
Nays 0

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

- **Maxine Sheehan, Personnel Assistant, SC Personnel & Civil Service Dept.:**
Letter dated 03/08/24 to Karen Schaefer Re: Payroll Certification for 2024.

- **NYS Dept. of Taxation & Finance:** Check #09782623 dated 03/11/24, payable to Town of Thompson in amount of \$84,747.43 for NYS DOT CHIPS Program Funding.
- **Eric Horton, Code Enforcement Officer, Town of Thompson:** Letters dated 03/06/24 to Mr. Leo Egusquiza, Mr. Joseph Herschel & BSD, LLC Re: Unsafe Buildings Notification.
- **NYS Dept. of Taxation & Finance:** Check #09788936 dated 03/14/24, payable to Town of Thompson in amount of \$72,683.22 for NYS DOT WIRP Funding.
- **Jennifer M. Flad, Executive Director, SC IDA:** Letter dated 03/15/24 to Supervisor Rieber and Others Re: Monticello Kosher Supermarket LLC – Proposed Agency Assistance Notice of Public Hearing to be held on Wednesday, 03/27/24 at 9AM in Legislative Hearing Room, SC Government Center.
- **Thomas Rascona, Environmental Analyst, Division of Environmental Permits, NYS DEC:** Letter dated 03/14/24 to Supervisor Rieber Re: Issuance of (SPDES) Discharge Permit # NY0030716 for the Sackett Lake Sewer District STP.
- **Ring Squared:** Letter dated 03/15/24 to Supervisor Rieber Re: 30-Day Notice of Rate Increase effective 04/15/24.

AGENDA ITEMS:

1) DRAFT COMPREHENSIVE DEVELOPMENT PLAN: PRESENTATION PROVIDED BY HELEN BUDROCK, PLANNER OF DELAWARE ENGINEERING (INCLUDING OVERVIEW & DISCUSSION)

Helen Budrock, Planner of Delaware Engineering provided a 15-minute Power Point Presentation regarding the Draft Comprehensive Plan. She also provided the Town Board with an Interim Progress Report for their review. There will be a Public Informational Session on Tuesday, April 9th, 2024 at 7PM to be held at Town Hall. There will also be a Town Board Work-Session on Tuesday, April 16th, 2024 at 6PM to be held at the Town Hall.

(Supervisor Rieber Recused himself from the Agenda Item #2 as he represented the former Seller of the property. He turned the meeting over to Deputy Supervisor Meddaugh and left the room.)

2) JK EXPEDITING SERVICES CORP.: CONSOLIDATED KIAMESHA SEWER DISTRICT EXTENSION REQUEST FOR SADDLE LANE TO ROCK RIDGE DRIVE, MONTICELLO, SBL # 13.-3-36.1

The Following Resolution Was Duly Adopted: Res. No. 143 of the Year 2024.

Resolved, that the Town Attorney Michael B. Mednick hereby be authorized to prepare a letter addressed to JK Expediting Services Corp. on behalf of the applicant regarding request for consideration of a Sewer District Extension in the Consolidated Kiamesha Sewer District of Tax Map Parcel; 13.-3-36.1 along Saddle Lane to Rock Ridge Drive, Monticello to explain the necessary requirements to proceed with said request.

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

(Supervisor Rieber returned to the meeting.)

3) LED LIGHTING PROJECT: REVIEW & APPROVE NON-ROUTINE MAINTENANCE OF THE LED STREETLIGHTS

The Following Resolution Was Duly Adopted: Res. No. 144 of the Year 2024.

Resolved, that the (5) Price Quotes from the New York Power Authority (NYPA) for non-routine maintenance of the LED Streetlights located in the Town of Thompson hereby be approved as presented for a total estimated additional cost of \$51,013.71 to the LED Street Lighting Project.

Motion by: Councilman Schock Seconded by: Councilman Pavese
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh, and Mace
 Nays 0

4) HIGHWAY DEPARTMENT: ESTABLISH DATE FOR BID OPENING – VEHICLE & EQUIPMENT REPLACEMENT PARTS AND 1-A CRUSHED LIMESTONE (THURSDAY, 04/11/2024 @ 2PM)

The Following Resolution Was Duly Adopted: Res. No. 145 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson advertise for bids for 1) Vehicle Equipment & Replacement Parts, in accordance with specifications prepared, therefore, said bids to be opened on Thursday, April 11th, 2024, 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 5 Rieber, Pavese, Schock, Meddaugh and Mace
 Nays 0

The Following Resolution Was Duly Adopted: Res. No. 146 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson advertise for bids for 1) 1-A Low Abrasion Non-Wappinger Crushed Limestone, in accordance with specifications prepared, therefore, said bids to be opened on Thursday, April 11th, 2024, 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 Pavese Seconded by: Councilman Schock
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
 Nays 0

5) BILLS OVER \$5,000.00 – PARKS & RECREATION DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 147 of the Year 2024.

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

Bridgeville Ski Company, Inc. \$5,220.00 Total Cost
For Youth Ski & Snowboard Community Night Program, 29-Adults @ \$1,200.00 & 77-Youths @ \$4,020.00, 106-Total Participated.
(Procurement: Resolution # 413 of 2024 approval of program, adopted: 12/19/23.)

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
 Nays 0

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 3/19/2024

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

- 1) Amend budgets to reflect actual results at 2023 year end for B Fund, Highway Funds and Rt. 42 Lighting District

The Following Resolution Was Duly Adopted: Res. No. 148 of the Year 2024.

Resolved, that the following budgetary transfers/amendments hereby be approved as presented.

Town Of Thompson
Budget Transfers/Amendments
 Town Board Meeting
FYE 12/31/23 Date: 3/19/2024

<u>Account Number</u>	<u>Account Description</u>	<u>-</u>	<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Appropriation Increase</u>	<u>Appropriation Decrease</u>
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DD00.2401.000	Interest & Earnings		10,565.00			
RD00.2401.000	Interest & Earnings		28,995.00			
RD00.5140.400	Contractual					44,070.00
SL12.9790.600	State Loan - Principal					405.00
SL12.9790.700	State Loan - Interest					405.00

Totals 39,560.00 - - 44,880.00

Net Effect To Budget (84,440.00)

Town Of Thompson

Budget Transfers/Amendments

Town Board Meeting

FYE 12/31/23

Date: 3/19/2024

Account Number	Account Description	Revenue Increase	Revenue Decrease	Appropriation Increase	Appropriation Decrease
B000.1170.000	Franchise Fees	8,275.00			
B000.1560.000	Safety Inspection Fees	29,940.00			
B000.1560.101	CO's	25.00			
B000.1560.102	Search Fees	2,300.00			
B000.1560.104	Other Fees	160.00			
B000.1560.106	Court Fines / Restitution	5,725.00			

B000.1560.107	Fire Inspections		665.00			
B000.1603.000	Registrar - Births & Deaths			2,150.00		
B000.1689.000	Registrar - Genealogy			12.00		
B000.2110.000	Zoning Fees		50.00			
B000.2115.000	Planning Board Fees		200.00			
B000.2115.100	Application Fees		2,715.00			
B000.2115.101	Project Fees		39,345.00			
B000.2115.102	Engineering		150.00			
B000.2401.000	Interest & Earnings		9,995.00			
B000.2545.000	Licenses		1,600.00			
B000.2590.000	Permits		100.00			
B000.3620.200	Building Department - Equipment					5,000.00
B000.3620.400	Building Department - Contractual					13,085.00
B000.3620.401	Building Department - MHE Assistance					9,945.00
B000.3650.400	Demolition of Unsafe Buildings					96,660.00
B000.4020.400	Registrar - Contractual					6,795.00
B000.8010.100	Zoning Board - Personnel					5,016.00
B000.8010.400	Zoning Board - Contractual					195.00

B000.8020.100	Planning Board - Personnel					9,200.00
B000.8020.400	Planning Board - Contractual					7,325.00
B000.8020.410	Planning Board - Engineer Fees					12,895.00
B000.8160.400	Road Side Garbage					260.00
B000.9030.800	Social Security					1,610.00
B000.9035.800	Medicare					375.00
B000.9055.800	Disability					230.00
B000.9060.800	Hospital / Medical Insurance					2,930.00

Totals 101,245.00 2,162.00 - 171,521.00

Net Effect To Budget (270,604.00)

Town Of Thompson

Budget Transfers/Amendments

Town Board Meeting

FYE 12/31/23

Date: 3/19/2024

<u>Account Number</u>	<u>Account Description</u>		<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Appropriation Increase</u>	<u>Appropriation Decrease</u>
DA00.2401.000	Interest & Earnings		59,575.00			
DA00.2653.000	Sale of Fuel to Outside Sources			13,975.00		
DA00.2665.000	Sale of Equipment		49,900.00			
DA00.5120.400	Repairs - Bridges & Culverts					25,135.00
DA00.5130.400	Machinery - Contractual					97,885.00

DA00.5140.400	Miscellaneous - Contractual					6,215.00
DA00.5140.401	Clothing Reimbursement					1,960.00
DA00.5142.100	Snow Removal - Personal Services					160,680.00
DA00.5142.400	Snow Removal - Salt					235,055.00
DA00.5142.402	Snow Removal - Gas & Fuel					17,565.00
DA00.9010.800	State Retirement					10,590.00
DA00.9030.800	Social Security					10,365.00
DA00.9035.800	Medicare					2,420.00
DA00.9055.800	Disability					135.00
DA00.9060.800	Hospital/Medical Insurance					5,539.00
DA00.9060.801	Medicare Reimbursement				660.00	
DA00.9060.800	Retiree Hospital/Medical					7,878.00

Totals 109,475.00 13,975.00 660.00 581,422.00

Net Effect To Budget (676,262.00)

Town Of Thompson

Budget Transfers/Amendments

FYE 12/31/23 Town Board Meeting Date: 3/19/2024

Account Number	Account Description		Revenue Increase	Revenue Decrease	Appropriation Increase	Appropriation Decrease
DB00.1001.000	Real Property Taxes			725.00		
DB00.2305.000	Adelaar Reimbursement			24,500.00		
DB00.2401.000	Interest & Earnings		1,825.00			

NEW BUSINESS

1) RESOLUTION AUTHORIZING PURCHASE OF NEW XEROX VERSALINK C7125T2 PHOTOCOPIER WITH ACCESSORIES FOR COMPTROLLER & SUPERVISOR'S OFFICE FROM XEROX BUSINESS SOLUTIONS AT A COST OF \$3,991.37

The Following Resolution Was Duly Adopted: Res. No. 150 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorize the purchase of a new Xerox VersaLink C7125T2 Photocopier with Accessories for the Town Comptroller and Town Supervisor's Office from the Xerox Business Solutions at a cost of \$3,991.37 including service contract.

Moved by: Councilman Pavese Seconded by: Councilwoman Meddaugh

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

Nays 0

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- American Red Cross Listing of March 2024 Blood Drives in Sullivan County.

Parks & Recreation Superintendent Glenn Somers

- YMCA/Thompson Summer Day Camp 2024 Season Registration to be held at Town Hall this Saturday, 03/23/24 from 9AM-1PM.
- Community Litter Pluck Event to be held on 05/04/24 along Hamilton Road, Monticello, New York, 9AM to 12PM.
- Rock Hill Volunteer Ambulance Corps Annual Easter Egg Hunt to be held on Saturday, March 23rd at Lake Ida Park with snow/rain date of Sunday, March 24th. They are currently getting the Park ready for the event.

Water & Sewer Superintendent Michael G. Messenger

- It is the beginning of the Spring Season and Manhole replacements have started.
- NYS DEC Compliance Meeting regarding Kiamesha Sewer District WWTP has been rescheduled to tomorrow.

Director of Community Development Jill M. Weyer

- Kids Bingo Night on Wednesday, 04/10/24 at the East Mongaup River Park Community Building from 6PM to 8PM. It is a fun and free event.
- Restore NY Grant Funding Program through RUPCO (Broadway Theater Project) – She would like Town to consider submitting letter of intent to consider applying for grant funding to restore the former Broadway Theater. The building is currently owned by the Sullivan County Landbank and if the Town were to apply, they would agree to take the lead on the project. Letter of Intent is due by March 25th and the Grant application is due by May 22nd. Further discussion ensued prior to action authorizing submittal of intent letter. Action was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 151 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes Jill M. Weyer, Director of Community Development to prepare and submit a letter of Intent to RUPCO for participation in the Restore NY Grant Funding Program for the Broadway Theater Restoration Project.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
 Nays 0

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 03/21/24 at 2PM: Bid Opening – Fiber-Reinforced Bituminous Membrane Surface Treatment and Spray Paver Installed Bonded Wearing Course.
- 04/02/24 at 7PM: Regular Town Board Meeting.
- 04/11/24 at 2PM: Bid Opening – Vehicle & Equipment Replacement Parts and 1-A Low Abrasion Non-Wappinger Crushed Limestone.

EXECUTIVE SESSION

On a motion made by Councilman Pavese and seconded by Councilman Schock the Town Board entered into Executive Session at 7:58 PM with Attorney Mednick to discuss Collective Bargaining Agreements, personnel matter and litigation proceeding.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

On a motion made by Councilman Pavese and seconded by Councilman Schock the Town Board returned from Executive Session at 8:45 PM. There was no further action taken.

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilman Schock the meeting was adjourned at 8:46 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

Respectfully Submitted By:


Marilee J. Calhoun
Marilee J. Calhoun, Town Clerk

Town of Thompson
Warrant Report

Town of Thompson
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and claims payable have been duly audited and are presented for payment to the Town Board of the Town of Thompson at the regular meeting there of, held on the 19th day of MARCH 2024 in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.


Melissa DeMarmels, Comptroller


William J. Riebet Jr., Supervisor



Town of Thompson
Warrant Report

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
		Paid	Unpaid	Paid	Unpaid
T000	TRUST & AGENCY FUND	\$5,971.21	\$0.00	\$0.00	\$5,971.21
Posted Batch	Grand Totals	\$482,757.62	\$0.00	\$130,000.00	\$612,757.62
Report Grand Totals					
A000	GENERAL FUND TOWN WIDE	\$148,723.36	\$0.00	\$0.00	\$148,723.36
B000	GENERAL TOWN OUTSIDE	\$31,412.65	\$0.00	\$0.00	\$31,412.65
DA00	HWY#3 / 4 - TOWN WIDE	\$172,558.69	\$0.00	\$0.00	\$172,558.69
DB00	HWY#1 - TOWN OUTSIDE	\$566.58	\$0.00	\$0.00	\$566.58
SLO1	ROCK HILL LIGHTING	\$642.85	\$0.00	\$21,080.34	\$21,646.92
SLO2	LUCKY LAKE LIGHTING	\$99.97	\$0.00	\$0.00	\$99.97
SLO3	LAKE LOUISE MARIE	\$320.75	\$0.00	\$0.00	\$320.75
SLO4	PATO HOMES LIGHTING	\$271.51	\$0.00	\$0.00	\$271.51
SLO5	KIAMESHA SHORES LIGHTING	\$85.86	\$0.00	\$0.00	\$85.86
SLO6	EMERALD GREEN LIGHTING	\$1,897.70	\$0.00	\$0.00	\$1,897.70
SLO7	TREASURE LAKE LIGHTING	\$15.52	\$0.00	\$0.00	\$15.52
SLO8	CONGERO ROAD LIGHTING	\$97.99	\$0.00	\$0.00	\$97.99
SLO9	YESHIVA/KIAM. LIGHTING DISTRICT	\$295.58	\$0.00	\$0.00	\$295.58
SL10	EMERALD CORP. PARK LD#10	\$152.41	\$0.00	\$0.00	\$152.41
SL11	ADELAAR Lighting	\$737.95	\$0.00	\$0.00	\$737.95
SL12	Route 42 N Lighting	\$6.11	\$0.00	\$0.00	\$6.11
SRH0	ROCK HILL AMBULANCE DIST	\$8,187.50	\$0.00	\$0.00	\$8,187.50
SSAR	Adelaar Sewer District	\$7,189.21	\$0.00	\$0.00	\$7,189.21
SSHC	Harris Consolidated Sewer District	\$5,186.14	\$0.00	\$0.00	\$5,186.14
SSKC	Kiamesha Consolidated Sewer District	\$48,222.80	\$0.00	\$0.00	\$48,222.80
SSM0	MELODY LAKE SEWER DISTR.	\$7,844.04	\$0.00	\$0.00	\$7,844.04
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$23,198.40	\$0.00	\$0.00	\$23,198.40
SSSO	SACKETT LAKE SEWER DISTR	\$8,888.54	\$0.00	\$0.00	\$8,888.54
SWA0	ADELAAR RESORT WATER DISTRICT	\$961.00	\$0.00	\$0.00	\$961.00
SWC0	COLD SPRING WATER	\$719.44	\$0.00	\$105,000.00	\$105,719.44
SWD0	DILLON WATER DISTRICT	\$387.16	\$0.00	\$0.00	\$387.16
SWK0	KIAMESHA RT42 WATER	\$64.11	\$0.00	\$3,000.00	\$3,064.11
SWL0	LUCKY LAKE WATER DISTR	\$109.31	\$0.00	\$0.00	\$109.31
SWM0	MELODY LAKE WATER	\$7,943.28	\$0.00	\$0.00	\$7,943.28
T000	TRUST & AGENCY FUND	\$5,971.21	\$0.00	\$0.00	\$5,971.21
Grand Totals		\$482,757.62	\$0.00	\$130,000.00	\$612,757.62



Town of Thompson
Warrant Report

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
T000	TRUST & AGENCY FUND	\$0.00	\$0.00	\$284.40	\$284.40
Unposted Batch Grand Totals		\$0.00	\$0.00	\$284.40	\$284.40

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$148,723.36	\$0.00	\$0.00	\$0.00	\$148,723.36	\$0.00	\$148,723.36	\$0.00
B000	GENERAL TOWN OUTSIDE	\$31,412.65	\$0.00	\$0.00	\$0.00	\$31,412.65	\$0.00	\$31,412.65	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$172,558.69	\$0.00	\$0.00	\$0.00	\$172,558.69	\$0.00	\$172,558.69	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$566.58	\$0.00	\$0.00	\$0.00	\$566.58	\$0.00	\$566.58	\$0.00
SL01	ROCK HILL LIGHTING	\$642.85	\$0.00	\$0.00	\$0.00	\$642.85	\$0.00	\$642.85	\$0.00
SL02	LUCKY LAKE LIGHTING	\$99.97	\$0.00	\$0.00	\$0.00	\$99.97	\$0.00	\$99.97	\$0.00
SL03	LAKE LOUISE MARIE	\$320.75	\$0.00	\$0.00	\$0.00	\$320.75	\$0.00	\$320.75	\$0.00
SL04	PATIO HOMES LIGHTING	\$271.51	\$0.00	\$0.00	\$0.00	\$271.51	\$0.00	\$271.51	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$85.86	\$0.00	\$0.00	\$0.00	\$85.86	\$0.00	\$85.86	\$0.00
SL06	EMERALD GREEN LIGHTING	\$1,897.70	\$0.00	\$0.00	\$0.00	\$1,897.70	\$0.00	\$1,897.70	\$0.00
SL07	TREASURE LAKE LIGHTING	\$15.52	\$0.00	\$0.00	\$0.00	\$15.52	\$0.00	\$15.52	\$0.00
SL08	CONGERO ROAD LIGHTING	\$97.99	\$0.00	\$0.00	\$0.00	\$97.99	\$0.00	\$97.99	\$0.00
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$295.58	\$0.00	\$0.00	\$0.00	\$295.58	\$0.00	\$295.58	\$0.00
SL10	EMERALD CORP. PARK LD#10	\$152.41	\$0.00	\$0.00	\$0.00	\$152.41	\$0.00	\$152.41	\$0.00
SL11	ADELAAR Lighting	\$737.95	\$0.00	\$0.00	\$0.00	\$737.95	\$0.00	\$737.95	\$0.00
SL12	Route 42 N Lighting	\$6.11	\$0.00	\$0.00	\$0.00	\$6.11	\$0.00	\$6.11	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$8,187.50	\$0.00	\$0.00	\$0.00	\$8,187.50	\$0.00	\$8,187.50	\$0.00
SSAR	Adelaar Sewer District	\$7,189.21	\$0.00	\$0.00	\$0.00	\$7,189.21	\$0.00	\$7,189.21	\$0.00
SSHC	Harris Consolidated Sewer District	\$5,186.14	\$0.00	\$0.00	\$0.00	\$5,186.14	\$0.00	\$5,186.14	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$48,222.80	\$0.00	\$9,000.00	\$0.00	\$318,214.00	\$0.00	\$318,214.00	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$27,198.40	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$52,844.04	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$2,888.54	\$0.00	\$0.00	\$0.00	\$307,424.32	\$0.00	\$330,622.72	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,888.54	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$719.44	\$0.00	\$105,000.00	\$0.00	\$0.00	\$0.00	\$105,961.00	\$0.00
SWC0	COLD SPRING WATER	\$387.16	\$0.00	\$0.00	\$0.00	\$1,923.46	\$0.00	\$2,642.90	\$0.00
SWD0	DILLON WATER DISTRICT	\$64.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,387.16	\$0.00
SWK0	KIAMESHA RT42 WATER	\$109.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.11	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$7,943.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.31	\$0.00
SWM0	MELODY LAKE WATER		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,943.28	\$0.00

C

ANDREA O'BRIEN
NYS ABC LAW CONSULTING GROUP
LIQUOR LICENSE CONSULTANT
WWW.NYSLIQUOR.ORG
ANDREA@LIQUORAUTHORITY.ORG
914-980-9717



Town of Thompson
Office of the Town Clerk
4052 State Rt 42
Monticello, NY 12701

Re: The Copper Bottom, Inc.
DBA: Kevin's
249 Rock Hill Dr.
Rock Hill, NY 12775

Dear City Clerk:

Enclosed herewith is the 30-Day Notice to the Municipality for the above-mentioned The Copper Bottom, Inc., part of the NYS Liquor Authority application for a Liquor License.

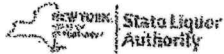
We respectfully request a waiver of the 30-day wait period so that the applicant can proceed quickly with submitting the license application to the NYSLA. This is a ten (10) month process, and a waiver will expedite the process slightly.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely yours,

Andrea O'Brien

Andrea O'Brien
Liquor License Consultant



OFFICE USE ONLY.

Original Amended Date _____

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent: 3/15/2024 1a. Delivered by: Certified Mail Return Receipt Requested



2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:
For premises outside the City of New York:

New Application Removal Class Change

For premises in the City of New York:

New Application New Application and Temporary Retail Permit Renewal Alteration Removal
 Class Change Method of Operation Corporate Change

For New and Temporary Retail Permit applicants, answer each question below using all information known to date
For Renewal applicants, answer all questions.
For Alteration applicants, attach a complete written description and diagrams depicting the proposed alteration(s)
For Corporate Change applicants, attach a list of the current and proposed corporate principals
For Removal applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation
For Class Change applicants, attach a statement detailing your current license type and your proposed license type
For Method of Operation Change applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.
This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: Rock Hill

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable): N/A Expiration Date (if applicable): N/A

5. Applicant or Licensee Name: The Copper Bottom, Inc.

6. Trade Name (if any): Kevin's

7. Street Address of Establishment: 249 Rock Hill Dr.

8. City, Town or Village: Rock Hill, NY Zip Code: 12775-6620

9. Business Telephone Number of applicant/ Licensee: 845-800-1321

10. Business E-mail of Applicant/Licensee: kevin.may2431@gmail.com

11. Type(s) of alcohol sold or to be sold: Beer & Cider Wine, Beer & Cider Liquor, Wine, Beer & Cider

12. Extent of Food Service: Full Food menu; full kitchen run by a chef/cook Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment: Restaurant full menu - full kitchen

Seasonal Establishment Juke Box Disc Jockey Recorded Music Karaoke

14. Method of Operation: (check all that apply)
 Live Music (give details i.e., rock bands, acoustic, jazz, etc.): _____

Patron Dancing Employee Dancing Exotic Dancing Topless Entertainment

Video/Arcade Games Third Party Promoters Security Personnel

Other (specify): _____

15. Licensed Outdoor Area: (check all that apply)
 None Patio or Deck Rooftop Garden/Grounds Freestanding Covered Structure
 Sidewalk/Cafe Other (specify): _____

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

16. List the floor(s) of the building that the establishment is located on: ground floor
17. List the room number(s) the establishment is located in within the building, if appropriate: N/A
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? Yes No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? Yes No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:

 Name: _____ Serial Number: _____
21. Does the applicant or licensee own the building in which the establishment is located? Yes (if YES, SKIP 23-26) No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name: David & Donalette Appel
23. Building Owner's Street Address: 53 Katrina Falls Rd.
24. City, Town or Village: Rock Hill State: NY Zip Code: 12775
25. Business Telephone Number of Building Owner: 845-796-3150

Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name: Andrea O'Brien
27. Representative/Attorney's Street Address: 6 Maithes Court
28. City, Town or Village: Lake Peekskill State: NY Zip Code: 10537
29. Business Telephone Number of Representative/Attorney: 914-980-9717
30. Business E-mail Address of Representative/Attorney: andrea@liquorauthority.org

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under Penalty of Perjury - that the representations made in this form are true.

31. Printed Principal Name: Kevin May Title: President

Principal Signature: *Kevin C May*





MICHAEL B. MEDNICK
TOWN ATTORNEY/TOWN OF THOMPSON
544 BROADWAY, SUITE 4
P.O. BOX 612
MONTICELLO, NEW YORK 12701

(845) 794-5200 • FAX (845) 794-7784
EMAIL: michael@michaelmednick.com

March 20, 2024

VIA E-MAIL TRANSMISSION ONLY
JK EXPEDITING SERVICES CORP.
63 Liberty Street, P.O. Box 369
Monticello, New York 12701

Attn: Joel Kohn

**RE: Request for consideration of a Sewer District Extension: Town of Thompson Tax
Map Parcel No: 13-3-36.1 (State Route 42)
Property Owner: Saddle Lane LLC**

Dear Mr. Kohn:

The Town of Thompson has received your request regarding the above-captioned matter.

In order to proceed with ordering the Town Engineer to prepare a map, plan and report, it will be necessary for you to place \$11,000.00 in escrow to pay for district expenses that will be incurred during the process.

The estimated cost for preparation of map, plan and report is \$5,000.00; legal fees for preparation of the extension documents for the board will be \$5,000.00, and incidental costs for the numerous publication of hearing notices, filing fees with the County, and service fees with the New York State Comptroller's Office are incorporated into the \$1,000.00.

Once the total amount has been placed in escrow, the Town will, by resolution, order the preparation of a map, plan and report to begin the extension process. As you are aware, all costs and expenses associated with any extension are those of the applicant, and such will be part of any resolution or order, whether or not the extension is granted by the Board. If additional costs are required, the Town will notify you of same so that additional monies can be deposited into escrow.

Please be aware that the engineering fees are not refundable once the map, plan and report are ordered via resolution. Portions of the unearned legal fees may be refundable should the district extension not proceed as a result of any unforeseen problems, as may be presented upon review of the engineer's map, plan and report.

- Page 2 -
Joel Kohn
March 20, 2024

Also, for your general information, please note that after preliminary Town Board discussion of the proposal, it is contemplated that the Town Board will require, with any proposed extension of the Consolidated Kiamesha Sewer District, that the Developers would have to purchase capacity, at a rate to be determined, which is in addition to any improvement costs as specified in the Map, Plan & Report. Such cost shall be expected to be paid prior to final approvals. The Board wanted the foregoing made clear to the Applicant in advance of proceeding with Map, Plan & Report.

Should you have any further questions, please feel free to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Michael B. Mednick', written in a cursive style.

MICHAEL B. MEDNICK

MBM/pj

**cc: Hon. William J. Rieber, Jr., Supervisor
Michael Messenger, Water/Sewer Superintendent
Marilee Calhoun, Town Clerk**



Town Supervisor
William J. Rieber, Jr.

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

March 20, 2024

NYS Environmental Facilities Corporation
Attn: Kristina Lee, Program Coordinator
625 Broadway
Albany, NY 12207-2997

Via email to: kristina.lee@efc.ny.gov

Re: Thompson (T) C3-5378-05-00; CW WIIA 2024 Grant funding

Dear Ms. Lee:

Please be advised that the Town of Thompson, on behalf of the Rock Hill-Emerald Green Consolidated Sewer District is interested in additional funding through the new enhanced WIIA award referred to in the email you sent me on 2/27/2024.

Kindly begin the process of re-assessing the award and let me know what is next.

Thank you so much for reaching out.

Sincerely,

William J. Rieber, Jr.
Supervisor
supervisor@townofthompson.com
845-794-2500 Ext. 306

Cc
Matt Sickler, MHE
Jon Amos, EFC
Shelly Pacuzzi, EFC
Monica Cook, EFC
MJ Alexander, EFC
Jill Weyer, Town of Thompson
Melissa DeMarmels, Town of Thompson
Mike Messenger, Town of Thompson

Supervisor (Town of Thompson)

From: formrouter@esd.ny.gov
Sent: Wednesday, March 27, 2024 1:17 PM
To: supervisor@townofthompson.com
Subject: ESD: RESTORE NY: APPROVAL WITH COMMENTS: (Possible Action Required)

Dear William Rieber,

Thank you for submitting your Intent to Apply form for Round 8 of the Restore New York Communities Initiative ("Restore NY"). After reviewing your form, we are notifying your municipality of its eligibility to apply for Restore NY. Please begin gathering the materials for the submission package as detailed in Section 3 of the program guidelines. Additionally, please see our comments below to assist in completing the application.

COMMENTS:

We notice the Town submitted two letters of intent for the same project - one as a regular project and one as a special project. When moving forward please either submit the application as a special project or as a regular project. If submitted as a special project it will automatically be considered for regular project-level funding if needed.

As a reminder, the application is due on **Wednesday May 22nd, 2024 at 3:00 PM**. To access program documents and for additional information on the Restore NY program please visit our website at <https://esd.ny.gov/restore-new-york>. If you have any questions or concerns regarding the application or the program, please feel free to contact us at restoreny@esd.ny.gov and we will respond as soon as possible.

IMPORTANT: This e-mail message and any attachments contain information intended for the exclusive use of the individual(s) or entity to whom it is addressed and may contain information that is proprietary, privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any viewing, copying, disclosure or distribution of this information may be subject to legal restriction or sanction. Please immediately notify the sender by electronic mail or notify the System Administrator by telephone (518)292-5180 or e-mail (administrator@esd.ny.gov) and delete the message. Thank you.



March 18, 2024

Dear Community Leader/Elected Official:

On April 16, 2021, New York enacted the Comprehensive Broadband Connectivity Act of 2021, which directed the Public Service Commission (Commission) to prepare an annual study of the availability, reliability, and cost of high-speed broadband service in New York State. On June 16, 2022, the Commission released its first interactive broadband map and report. The Commission released its second report on June 29, 2023.

In preparation for the 2024 map and report, the Commission invites public comment regarding the availability, affordability, and adoption of residential and commercial broadband internet access across New York State. The purpose of the report is to ensure that all New Yorkers have the necessary access to affordable broadband service.

Topics for public comment include but are not limited to:

- Locations where broadband service with at least 25 megabits per second (Mbps) downstream and 1 Mbps upstream is not available as well as identification of barriers that limit broadband availability;
- Locations where the offered download speed is greater than 25 Mbps but less than 100 Mbps downstream;
- Locations where there is only one broadband internet service provider; and
- Locations where broadband internet service is too costly for some consumers or businesses, and the size of the cost barriers.

To ensure full public participation, the Commission will hold virtual public statement hearings on **March 27, 2024** to solicit input and comments from your community regarding the annual study. The enclosed announcement provides detailed information on how to participate in the hearings and how to submit comments. Information regarding the case, including instructions for digitally submitting a comment, can be found at www.dps.ny.gov. From the homepage, click on "Search," and enter the associated case number ([22-M-0313](#)) in the "Search by Case Number" field. For information about the study and survey, visit <https://mapmybroadband.dps.ny.gov>.

I would appreciate your assistance with informing your constituents about the public statement hearings and encouraging them to provide comments. It is the Commission's intent to facilitate and encourage active and meaningful participation throughout all its proceedings. We hope you will consider joining us.

Regards,

A handwritten signature in cursive script, appearing to read "Richard Berkley".

Richard Berkley
Consumer Advocate and Director
Office of Consumer Services

Enc.

STATE OF NEW YORK
PUBLIC SERVICE COMMISSION

CASE 22-M-0313 - In the Matter of the Commission's Broadband Study and Mapping Pursuant to the Broadband Connectivity Act.

NOTICE OF PUBLIC STATEMENT HEARINGS
AND REQUESTING PUBLIC COMMENTS

(Issued March 5, 2024)

On April 16, 2021, the Governor and Legislature enacted the Comprehensive Broadband Connectivity Act of 2021 (the Act), which amended the Public Service Law by adding a new §224-c that directs the Public Service Commission (Commission) to study, on an annual basis, the availability, reliability, and cost of high-speed broadband service in the State to ensure that all New Yorkers have the necessary affordable access going forward. The Act also requires the Commission to submit a report of its findings and recommendations to the Governor, the President Pro Tempore of the Senate, and the Speaker of the Assembly. The Commission released its first report on June 16, 2022, and its second report on June 29, 2023, and is preparing its third annual report.

Accordingly, public comment is requested concerning the availability, reliability, and affordability of residential and commercial broadband internet access services in the State of New York. Two virtual public statement hearings will be held to obtain public comment on these topics. Public comment, and especially the personal experience of commenters, should address topics including, but not limited to:

- Locations where broadband internet service with at least 25 Megabits per second (Mbps) downstream and

1 Mbps upstream is not available, and what barriers are in place that limit its availability;

- Locations where the offered download speed(s) of internet service are greater than 25 Mbps but less than 100 Mbps downstream;
- Locations where there is only one broadband internet service provider;
- Locations where broadband internet service is too costly for some consumers or businesses, and the size of the cost barriers.

Public comment is requested from individuals; internet service providers; labor organizations; public safety organizations; and healthcare, educational, agricultural, and other businesses and organizations.

Each public statement hearing will be preceded by a brief informational session at which Department of Public Service (Department) staff will outline the Department's information gathering process.

All New York State residents, whether or not they make statements at the hearings, are strongly encouraged to participate in the Department's data gathering project by completing a broadband speed test and survey available at <https://mapmybroadband.dps.ny.gov>. This survey may be completed online at home, on cell phones, or at local libraries with internet access. New York State residents unable to take the survey online due to lack of connectivity should contact the Department's toll-free hotline at 1-855-NYBBMAP (1-855-692-2627) to request that a paper version of the survey be sent to their homes with a return envelope and pre-paid postage.

PLEASE TAKE NOTICE that two public statement hearings will be held virtually before the assigned Administrative Law Judge (ALJ), as follows:

1. **DATE:** **Wednesday, March 27, 2024**
 TIME: **1:00 p.m.**

Electronic Access: <https://signin.webex.com/join>
Event Number: 2339 710 6416
Password: MAR27-1pm

Phone-Only Access: 1-518-549-0500
Access Code: 2339 710 6416
Password: 62727018

2. **DATE:** **Wednesday, March 27, 2024**
 TIME: **6:00 p.m.**

Electronic Access: <https://signin.webex.com/join>
Event Number: 2330 110 4837
Password: MAR27-6pm

Phone-Only Access: 1-518-549-0500
Access Code: 2330 110 4837
Password: 62727068

Those wishing to comment on any aspect of this proceeding will have the opportunity to make a statement on the record at the virtual public statement hearings. **Any person wishing to provide a public statement must pre-register by 4:30 p.m. on Monday, March 25, 2024.**

To pre-register and participate electronically:

This option is for participants who would like to provide a statement and will log in to the hearing electronically. Participants must pre-register by **4:30 p.m. on Monday, March 25, 2024**. When pre-registering, participants must click on <https://signin.webex.com/join> then enter the event

number for the hearing, then click "Continue" and then "Register" and then provide the requested information.

When logging in to the hearing on the appropriate date and time, participants should click on <https://signin.webex.com/join>, enter the appropriate meeting number for the hearing, and input the webinar password listed above. Participants will be asked to "select audio system." It is recommended that participants opt to have the system "call me" or "call using computer." The "call me" option will require participants to enter their phone numbers.

To pre-register and to participate by phone:

This option is for participants who are unable to log in to the hearing electronically, but who wish to participate by phone. Call-in participants wishing to make a statement must pre-register by **4:30 p.m. on Monday, March 25, 2024**, by calling **1-800-342-3330**, where they should follow prompts to the appropriate hearing and provide the following information: first name and last name, address, and phone number.

On the appropriate day and time of the hearing, call-in users should dial **518-549-0500** and enter the appropriate access code and phone-in password listed above to join the hearing.

All participants will be muted upon entry into the hearing. The ALJ will call upon each person who has registered to speak. The ALJ will continue the hearing until everyone wishing to speak has been heard or other reasonable arrangements have been made to include their comments in the record. Time limits may be set for each speaker as necessary to afford all attendees an opportunity to be heard. It is recommended that lengthy comments be submitted in writing and summarized for oral

presentation. A verbatim transcript of the hearing will be made for inclusion in the record of this case.

To listen to the hearings:

This option is for those who wish to listen only, without making a statement. Pre-registration is not required for this option.

The hearings will be livestreamed on the internet and available for viewing on the Department's YouTube channel on the date and at the times listed above. To access the YouTube channel, visit the Department's website, www.dps.ny.gov, and click on the YouTube icon at the bottom of the homepage. In addition, any person without internet access may listen to the hearings by phone by calling **1-518-549-0500** and entering the applicable access code and phone-in password.

Persons with disabilities requiring special accommodations should call the Department's Human Resources Management Office at 518-474-2520 as soon as possible. TDD users may request a sign language interpreter by placing a call through the New York Relay Service at 711. Individuals with difficulty understanding or reading English are encouraged to call the Department at 1-800-342-3377 for free language assistance services regarding this Notice.

Other Ways to Comment:

For those who cannot attend or prefer not to speak at the public statement hearings, there are several other ways to provide your comments. Comments should refer to "Case 22-M-0313." **Although comments may be provided throughout the pendency of this proceeding, they are requested by April 10, 2024.**

Internet or Mail: Go to www.dps.ny.gov, click on "File Search" (located under the heading "Commission Files"),

enter "22-M-0313" in the box labelled "Search by Case Number," and then click on "Post Comments" located at the top right of the page.

Alternatively, comments may be mailed to the Hon. Michelle L. Phillips, Secretary, New York State Public Service Commission, Three Empire State Plaza, Albany, New York 12223-1350.¹ All written comments will become part of the record considered by the Commission and may be accessed on the Department's website by searching the case number, as described above, and clicking on the "Public Comments" tab.

Toll-Free Opinion Line: Individuals may submit comments by calling the Commission's Opinion Line at 1-800-335-2120. This number is set up to take in-State calls 24-hours a day. These calls are not transcribed verbatim, but a summary is provided to the Commission.

(SIGNED)

MICHELLE L. PHILLIPS
Secretary

¹ Filing electronically is strongly encouraged.

AI
#2

Town of Forestburgh Court

332 King Road

Forestburgh, NY 12777

Ph. 845.794.0611 / fax 845.794.7885

March 14, 2024


TO: Michael B. Mednick

RE: Markolovic v. Town of Thompson

Dear Mr. Mednick,

I am in receipt of your letters dated February 27, 2024 and March 6, 2024 concerning this matter. Upon further review of all documents from Sullivan County Court, the Town of Thompson and Mr. Markolovic, it is the judgement of this court that this matter is closed. As I'm sure you are aware it can be appealed at the county level if you choose. Thank you for your attention to this matter.

Sincerely



Hon. LeRoy C. Gunther

cc: Roko Markolovic, Claimant

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
Nays 0

The Following Resolution Was Duly Adopted: Res. No. 119 of the Year 2014.

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

BLACK BEAR PLUMBING/HEATING	\$2,184.24 TOTAL COST
1 – CIRCULATOR – TACO 007	\$1,702.62
1 – FLANGE – 1 ¼” IPS	\$148.23
1 – CHIMNEY CAP – 12X8	\$333.39
TOTAL COST = \$2,184.24	

(For: Replacement Parts and Installation for the Air Handler in the Filter Building at the Kiamesha Lake Sewer Treatment Plant.)

Motion by: Councilman Mace Seconded by: Councilman Sush

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
Nays 0

14. ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 120 of the Year 2014.

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

Motion by: Councilman Briggs Seconded by: Councilman Pavese

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
Nays 0

REFUND OF PLANNING BOARD FEES: THE CENTER FOR DISCOVERY

Mr. David Rooney from The Center For Discovery contacted Supervisor Rieber regarding the possibility of refunding the Planning Board fees that have been paid for regarding the proposed Solar Panel Farm project that will not be completed. The Board discussed refunding the monies to the developer and it was decided that they would refund them 75% of the fees after all engineering fees has been paid. The Town will retain the remaining 25% to cover the Towns expenses.

The Following Resolution Was Duly Adopted: Res. No. 121 of the Year 2014.

Resolved, that 75% of the Planning Board fees received from The Center For Discovery for the Solar Farm Project, which will not be taking place hereby be refunded to said developer conditioned upon all outstanding engineering fees being paid prior to refund issuance.

Motion by: Councilman Sush Seconded by: Councilman Mace

¹ ATTACHMENT: ORDER BILLS PAID

Marilee Calhoun (Town of Thompson)

From: Teresa Giordano (Town of Thompson) <tgiordano@townofthompson.com>
Sent: Thursday, March 21, 2024 10:17 AM
To: 'William J. Rieber, Jr.'
Cc: 'Melissa DeMarmels (Comptroller Town of Thompson)'; 'Mednick Law Office'; 'Marilee Calhoun (Town of Thompson)'
Subject: RE: 2014 Resolution No. 121

Good morning Bill –

Just a reminder that we need to add Rescinding the 2014 Resolution No. 121 for Heliosage –to the next Town Board meeting.

Thank you.

-T

Regards,

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



From: Teresa Giordano (Town of Thompson) <tgiordano@townofthompson.com>
Sent: Wednesday, February 14, 2024 3:56 PM
To: 'William J. Rieber, Jr.' <supervisor@townofthompson.com>
Cc: 'Melissa DeMarmels (Comptroller Town of Thompson)' <comptroller@townofthompson.com>; 'Mednick Law Office' <michael@michaelmednick.com>
Subject: FW: 2014 Resolution No. 121

Bill –

I spoke with Michael regarding rescinding the above mentioned Resolution for Heliosage. Can you add it to the agenda for next week's Town Board meeting?

Thanks.

-T

Regards,

Teresa Giordano
845-794-2500 ext. 329
Town of Thompson

~This institution is an Equal Opportunity Employer



From: Teresa Giordano (Town of Thompson) <tgiordano@townofthompson.com>

Sent: Tuesday, February 6, 2024 2:35 PM

To: 'Mednick Law Office' <michael@michaelmednick.com>

Cc: 'William J. Rieber, Jr.' <supervisor@townofthompson.com>; 'Melissa DeMarmels (Comptroller Town of Thompson)' <comptroller@townofthompson.com>

Subject: 2014 Resolution No. 121

Good afternoon Michael –

In March of 2014, Resolution No. 121 was put in place by the Town Board regarding a solar panel project that Heliosage was undertaking on behalf of SDTC, which was not moving forward, would be refunded to the appropriate party. This refund would have consisted of 75% of the Planning Board Escrow funds remaining on the books as well as \$6000 of the \$8,150 Engineering Fee, which are normally Non-Refundable. I have been unable to locate the refund being issued and it looks like it never was. In February 2015 Heliosage was acquired by Coronal Group and in May 2019 Coronal Group was acquired by Orsted, a Danish company.

At this time, I am requesting that the Town Board consider Resolution No. 121 be rescinded. Please let me know your thoughts.

Regards,

Teresa Giordano
845-794-2500 ext. 329
Town of Thompson

~This institution is an Equal Opportunity Employer



TOWN OF THOMPSON
STANDARD CONTRACT

AGREEMENT made February 21, 2024, between the **TOWN OF THOMPSON**, a municipal corporation, with its offices at 4052 Route 42, Monticello, New York 12701 (Town) and **YMCA**, having an office at 81 Highland Avenue, Middletown, New York 10940 (Vendor).

WITNESSETH:

WHEREAS, the Town of Thompson is desirous of continuing the Summer Day Camp currently run at the Town of Thompson Park each summer; and

WHEREAS, YMCA is experienced in running summer camps for children and is desirous of expanding its summer camp to the Town of Thompson.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereto agree as follows:

1. **RIDER:** The "Standard Contract Rider" and all schedules and exhibits attached to this contract are incorporated herein and made a part of this contract with the same force and effect as if more fully set forth at length herein.
2. **PURPOSE OF THE CONTRACT:** The purpose of this contract is to have the Vendor utilize its expertise, experience and resources to run the Town of Thompson summer camp for the summer of 2024 at the Thompson Town Park located at 179 Town Park Road, Monticello, New York 12701.
3. **OBLIGATIONS OF THE TOWN:** The Town shall provide the Vendor with access to the location with unhampered use of the Town Park for the running of the camp. The Town will continue to provide local advertising through its traditional venues to attract campers to the summer program. Camp shall operate commencing July 1, 2024 and shall end on August 16, 2024.
4. **OBLIGATIONS OF VENDOR:** The Vendor shall perform this contract with approval from Park/Recreation Superintendent Glenn Somers and shall provide the following:
 - A. The YMCA name and reputation to be added to the program;
 - B. Registration and health forms;
 - C. Camp Director and camp staffing including specialty counselors;
 - D. Lifeguards for pool areas during program time;
 - E. Camp licensings;
 - F. Adherence to all New York State guidelines for camps;
 - G. Training for all camp staff including First Aid and CPR; YMCA philosophy along with Y Core Values and the 40 Developmental Assets;
 - H. Camp training for all lifeguards;

- I. Daily supplies and replenishment of same;
- J. Daily and weekly communication with parents.
- K. Adequate insurance for staff and participants along with having Town of Thompson as an additional insured.
- L. Obtaining and complying with Health Department Camp licensing procedures;
- M. Publicity;
- N. Maintain program areas and high quality programs by keeping basic existing camp program model intact with some enhancements, including 40 Developmental Assets and YMCA Core Values in all programming.
- O. Provide all campers with a minimum of two (2) events defined as "off camp" field trips or onsite events at the Town's discretion. These field trips shall be organized by the Town Parks & Recreation Department and approved by the Town Board. All direct expenses, including transportation, for each "off camp" field trip or onsite event shall be paid for by the Town and are subject to Town Board approval prior to said "off camp" field trip or onsite event. Vendor shall provide all supervision of the camp children while off the camp grounds. These off camp field trips can be, but are not limited to, Forestburgh Playhouse.

5. SPECIAL PROVISIONS:

- A. The Vendor is an independent contractor and the Town shall not be liable for injury or death of any member of the Vendor who shall perform services pursuant to this and no person who is employed by the Vendor who participates in the performance of services pursuant to this contract shall be an employee of the Town.
- B. All monies allocated by the Town, as defined below for Camp Services, shall be paid directly by the Town to Vendor upon approval of the Town Board as a budgetary expense per the guidelines listed below. No further allocations as payments will be made by the Town for any expenses that exceed the present budgetary allowance for 2024 unless Vendor receives Town Board approval.
 - (1) The Town has allocated \$235,000.00 in its 2024 budget to be provided to vendor for services performed pursuant to this Contract, which includes Staffing & Administration costs, supplies, insurance, and medical, to be paid as follows:
 - (a) Fifty (50%) percent (\$117,500.00) to be paid on or about June 1, 2024;
 - (b) Twenty-five (25%) percent (\$58,750.00) to be paid on or about July 1, 2024;
 - (c) Twenty-five (25%) percent (\$58,750.00) to be paid on or about August 1, 2024.
- C. The YMCA agrees to have up to 225 campers enrolled for the summer.

6. INSURANCE: In addition to the insurance required in paragraph 11 of the "Standard Contract Rider," the Vendor shall provide to the Town at Vendor's own cost and expense the following insurance coverages by carriers satisfactory to the Town:

- A. PUBLIC LIABILITY insurance with policy limits of at least \$1,000,000 naming the Town as an additional insured. The change in coverage shall modify the "Standard Contract Rider."

7. ADDITIONAL SPECIAL PROVISIONS

- A. YMCA shall follow a traditional camp model in connection with the program previously utilized by the Town of Thompson;
- B. Swimming lessons and recreational swimming will be provided to each child;
- C. In addition to the two (2) field trips as defined in Paragraph 4 (O), which shall be provided by the Town of Thompson without cost to YMCA or the campers, the YMCA may provide additional field trips or onsite events to the campers which may be offered for an additional fee;
- D. Camp shall be open exclusively to Town of Thompson residents at the following fee schedule and all Campers must provide proof of residency in order to be enrolled for the 7 week camp session:
 - 1. Youth ages 5 (by 12/01/23) - 12 will be offered full day 9:00 AM-4:30 PM at \$350.00 for a 7 week session.
 - 2. Youth ages 13-14 will be offered a Leader-in-Training full day 9:00 AM-4:30 PM program at \$350.00 for a 7 week session. Supervision will be offered from 8:30AM-9:00 AM and 4:30 PM-5:00 PM. This will be limited to ten children only, picked at the discretion of the camp director. Interviews prior to acceptance a must, no exceptions.
 - 3. Additional supervision will be offered from 8:30 AM-9:00 AM and 4:30 PM-5:00 PM at no additional cost to the Town.
- E. Vendor shall give deference to hiring staff counselors from those who have previously worked for the Town of Thompson Day Camp or attended the camp and are now old enough to be employed as a counselor. Further deference shall be given to Thompson residents for such staff counsel positions (excluding directors and specialty counselors). The parties further agree that the Town's Director of Parks and Recreation shall be included in the hiring of the actual Camp Director. The parties shall mutually agree on who said Camp Director shall be. Notwithstanding the aforementioned, the YMCA reserves the right to make all final hiring decisions regarding counselors, staff and Camp Director within their reasonable discretion.
- F. All fees for all enrolled campers as set per fee schedule in Paragraph 7 D(1) and (2) shall be collected by, and made payable to the Town of Thompson.
- G. YMCA shall have unfettered access and use of the bottom floor only of the new recreational building recently constructed in the Thompson Town Park for indoor activities for the camp, subject to the following conditions:
 - 1. Only paints that are water soluble, washable, or can be easily removed from the walls, floors or furnishings of the new recreational building are acceptable for any "inside" use, including arts and crafts.
 - 2. YMCA will be responsible for any damage caused to the new recreational

building, above and beyond normal wear and tear, from the usage of the building.

H. YMCA shall provide after camp group swimming lessons on Mondays through Thursday after camp ends each day. This swimming programs shall run for six (6) weeks, with each participant receiving two (2) lessons per week, for a total of twelve (12) lessons. The parties agree to the following terms for these after camp group swimming lessons:

1. Groups shall be limited to fourteen (14) children ages 3-12 per group;
2. There shall be a maximum of three (3) groups of fourteen (14) children per day;
3. Each group lesson shall last a maximum of thirty (30) minutes;
4. Each group shall have two (2) thirty (30) minute lessons per week, for a total of twelve (12) lessons over the six (6) week period;
5. The program completion time can be extended up to two (2) additional weeks for any make up lessons caused by any cancellations due to weather or other unforeseen circumstances;
6. Only Town of Thompson residents, showing proof of residency, shall be eligible to participate in the after camp swimming lesson program;
7. YMCA shall be authorized to restructure the schedule and groupings of children at their discretion to maximize the ratio of children per group;
8. This program shall have a maximum of eighty-four (84) children, broken down in groups of fourteen (14) children, between the ages of 3-12 years. If there are not eighty-four (84) registrants for this program, YMCA agrees to reduce the fees proportionately for each child less than the anticipated eighty-four (84) registrants.
9. The Town has allocated \$11,000.00 into the 2024 budget to be provided to the Vendor for the six (6) week after camp swimming lessons program, which shall cover all costs and expenses for eighty-four (84) children. Payment shall be made to the YMCA in the amount of \$5,500.00 on or about July 1, 2024 and the amount of \$5,500.00 on or about August 1, 2024, upon confirmation of registration of eighty-four (84) children for the program. The parties agree to reduce the allocation proportionately for each child below the maximum registration amount.

8. TERM OF CONTRACT

- A. This contract shall commence as of date of this contract and shall end upon completion of the summer camp session on August 16, 2024.
- B. Either party may, without cause, terminate this contract by giving 90 days written notice to the other party unless the Vendor shall have undertaken substantial work in connection with this contract. If Camp is scheduled to commence within ninety (90) days, either party may terminate this Contract only "for good cause shown" and shall be prohibited in the event the YMCA has undertaken substantial work and/or expense in connection with this Contract or shall be prohibited once the Town has made any allocation of funds to the YMCA pursuant to this Agreement.

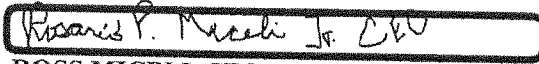
The parties have signed this Contract.

TOWN OF THOMPSON



WILLIAM J. RIEBER, JR., Supervisor

YMCA




ROSS MICELI, CEO

APPROVED February 23, 2024


GLENN SOMERS, Department Head

APPROVED AS TO FORM
MICHAEL B. MEDNICK

February 27, 2024


NOTE: ATTACH "STANDARD CONTRACT RIDER" TO THIS AGREEMENT. THIS AGREEMENT CANNOT BE APPROVED WITHOUT THE RIDER ATTACHED. INSERT REQUIRED INFORMATION.

TOWN OF THOMPSON

STANDARD CONTRACT RIDER

Notwithstanding anything contained in the attached contract and unless such contract shall specifically state that a provision thereof modifies this rider, the following provisions shall apply to this contract and shall be interpreted as if more fully set forth therein:

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

- i. "Town" shall mean Town of Thompson.
- ii. "Board" shall mean the Town Board of the Town.
- iii. "Supervisor" shall mean Town Supervisor.
- iv. "Department Head" shall mean any official of the Town who is party to a contract or supervises a contract
- v. "State" shall mean the State of New York.
- vi. "Vendor" or "Contractor" shall mean the party who is required to perform services or supply goods to the Town pursuant to this contract.
- vii. "Person" shall mean a natural person, corporation, partnership, firm or other entity.

2. REPRESENTATIONS OF VENDOR: The Vendor represents and warrants to the Town that:

- i. Vendor has the knowledge and experience necessary to perform this contract and provide the services on Vendor's part to be provided hereunder.
- ii. Vendor has not filed or had filed against Vendor a petition in bankruptcy.
- iii. Vendor has not been convicted of a crime under the laws of the United States or of the State or any other state.
- iv. Vendor has not been disqualified from performing any contract funded by the Federal government, the State, or the Commonwealth and that there is no proceeding pending or threatened against Vendor by any such governmental authority.
- v. If required by this contract or applicable law, Vendor is licensed or employs employees who are licensed to perform the services to be provided pursuant to this contract.
- vi. No officer or employee of the Town has an interest in this contract which would disqualify the Vendor from performing this contract and receiving payment therefore.
- vii. Vendor's facilities are accessible to the handicapped or will be made accessible to the handicapped in accordance with applicable regulations.

TOWN OF THOMPSON

STANDARD CONTRACT RIDER

- viii. Vendor has disclosed, in writing, to the Town all facts relating to the representations herein made which are not as stated in this paragraph.
- ix. Vendor agrees to comply with all terms of the Town's Sexual Harassment Policy and Vendor and all employees shall refrain from such conduct and shall report any allegations of such conduct. Failure to comply with this regulation shall be considered a breach of the Contract and cause immediate termination of this Contract.

3. PAYMENTS: The Town shall pay to the Vendor for services rendered pursuant to this contract the sum set forth in the attached contract.

- i. Payment shall be made as set forth in the annexed contract after submission to the Town by the Vendor of a voucher prepared by and on Vendor's letterhead with Vendor's voucher properly certified as therein set forth which voucher shall set forth in detail the dates and description of all of the services and the amount of the charges therefore for which claim for payment is made.
- ii. Payment shall be made to the Vendor after approval of said voucher by the Town..
- iii. Vendor shall supply such information as may be required by the Town for tax purposes including but not limited to Tax Payer Identification or Social Security Numbers and shall certify pursuant to Internal Revenue Service regulations, if required, as to such information as may be required by such regulations.

4. APPROPRIATIONS: If this contract is funded by a grant or contract between the Town and the State or Federal governments or is otherwise subject to legislative appropriation, the Town shall not be liable beyond the funds authorized by such legislation or provided by the State or Federal governments. In the event that such funding shall be terminated or reduced, this contract shall end on the effective date of notice of termination. The Town shall remain liable for all charges and expenses incurred prior to the date of termination. If funding is reduced below the level authorized by the Town and the parties do not desire to terminate this contract, funding shall be deemed to have been reduced to the amount authorized by the State or Federal government as set forth in notice given by the Town to the Vendor to which the Vendor shall consent.

5. PERFORMANCE OF THIS CONTRACT: The performance of this contract will conform to the requirements of the Town or the State and its regulations. It is understood that funding to the Town by the State is contingent upon compliance with such requirements as may be imposed by the State.

6. SINGLE AUDIT PROVISIONS: If applicable, a Vendor shall provide the Town with an audit prepared by an independent auditor in accordance with the Single Audit Act of 1984, 31 U.S.C. §§ 7501, et seq., as amended, and the regulations adopted pursuant to such Act if the Vendor has received, in any fiscal year, \$25,000.00 or more funds provided by a Federal financial assistance program from a Federal agency pursuant to this contract and all other contracts with the Town. The audit shall be filed with the Town within six (6) months after the close of Vendor's fiscal year, but the Town may extend such time to file such audit for a period not to exceed twelve (12) months after the close of Vendor's fiscal year. The audit shall be prepared at the sole cost and expense of Vendor, provided, however, that if allowed by the financial assistance program, Federal funds received by the Vendor may be applied to payment of the cost of the audit. A violation of this paragraph shall constitute a default under this contract.

TOWN OF THOMPSON

STANDARD CONTRACT RIDER

7. **AUDIT OF PAYMENT:** The Town (or any other agency or the State) shall have the right at any time during the term of this contract and for the period limited by the applicable statute of limitations to audit the payment of monies hereunder. The Vendor shall comply with any demand made by the Town to provide information with respect to the payment of monies hereunder during the period covered by this paragraph. The Vendor shall maintain its books and records in accordance with generally accepted accounting principles or such other method of account which is approved in writing by the Town prior to the date of this contract. The revenues and expenditures of the Vendor in connection with this contract shall be separately identifiable. Each expenditure or claim for payment shall be fully documented. Expenditures or claims for payment which are not fully documented may be disallowed. Vendor agrees to provide to or permit the Town to examine or obtain copies of any documents relating to the payment of money to the Vendor or expenditures made by the Vendor for which reimbursement is made to the Vendor by the Town. The right of the Town hereunder shall not be dependent upon the Town bringing any action to enforce this provision. The Vendor shall maintain all records required by this paragraph for 7 years after the date this contract is terminated or ends.

8. **MONITORING OF PERFORMANCE:** The Town (or any other agency or the State) shall have the right during the term of this contract and for the period limited by the applicable statute of limitations to insure that the services provided or to be provided by the Vendor have been provided as herein agreed. The Town shall have the right to monitor the total operations of the program, including but not limited to actual program activity and the preparation of progress reports and evaluations by the Town. The Vendor shall submit to the Town quarterly reports. The Town or the annexed contract may require more frequent or different reports as therein provided. [This provision which requires the submission of reports may be waived by the Town in writing, for good cause shown.] The Vendor hereby consents to the examination of Vendor's records and agrees to provide to or permit the Town to examine or obtain copies of any documents relating to the performance of this contract. The right of the Town hereunder shall not be dependent upon the Town bringing any action to enforce this provision. The Vendor shall maintain all records required by this paragraph for 7 years after the date this contract is terminated or ends.

9. **NON-DISCRIMINATION:**

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

TOWN OF THOMPSON

STANDARD CONTRACT RIDER

by Vendor on the basis of religion and will not limit the programs or activities or give preference to person on the basis of religion; it will not provide religious instruction or counseling, conduct religious worship or services, engage in religious proselytizing, or exert other religious influence in the provision of services for the use of facilities or furnishings funded in whole or part under this contract or any other agreement by the Town.

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

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

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

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

12. **INDEMNIFICATION:** The Vendor shall indemnify and hold harmless the Town, its officers, employees, agents and servants from any and all claims filed against or liability for damages by the Town, its officers, employees, agents and servants arising as a result of performance of any act or, the omission or failure to perform any act required, intended or necessary to be performed by the Vendor pursuant to this contract. "Damages" for the purposes of this paragraph shall include but not be limited to compensatory and punitive damages of any kind, interest, court costs,

TOWN OF THOMPSON

STANDARD CONTRACT RIDER

disbursements, counsel fees, any related expense and other charge incurred by the Town, its officers, employees, agents. The Town shall give the Vendor notice of any claim or action filed by any person against the Town, its officers, employees, agents which is or may be related to Vendor's performance of this contract.

13. EVENTS OF DEFAULT: The following events shall constitute an event of default:

- i. The failure of the Vendor to properly perform this contract or shall fail to file a report required to be filed hereunder.
- ii. The failure of the Vendor to perform any term, provision or covenant of this contract.
- iii. The failure of the Vendor to maintain adequate books and records of account or of performance of this contract.
- iv. The filing by or against the Vendor of a petition in Bankruptcy or under any law relating to insolvency.
- v. The assignment of the performance of this contract or of any funds due or to become due hereunder or permitting or suffering a levy or attachment to be made upon any such funds.
- vi. The termination, lapse or cancellation of any insurance policy required to be provided or maintained hereunder.
- vii. The failure of the Vendor to comply with any statute, rule or regulation applicable to the performance of this contract.
- viii. It shall be determined that any representation or certification made hereunder shall be false or shall become untrue.

14. REMEDIES:

- i. If the Vendor shall be in default under this contract, the Town at its option may:
 - (1) Terminate this contract. The Town shall remain liable for all approved services performed by Vendor prior to the termination date.
 - (2) Deduct from payment of any monies due the Vendor all charges for disallowed costs and expenses theretofore paid by the Town to the Vendor.
 - (3) Seek recovery of any monies overpaid, disallowed or otherwise not due the Vendor.
 - (4) Take any other action to protect the interest of the Town.
 - (5) Recover counsel fees, costs, disbursements and other expenses incurred by the Town to enforce the provisions of this contract.
 - (6) The remedies provided to the Town are cumulative.
- ii. If the Town shall be in default under this contract, the Vendor may seek recovery of any monies due

TOWN OF THOMPSON

STANDARD CONTRACT RIDER

the Vendor, provided however, that in the event that the Town shall have disallowed costs or expenditures after audit and after notice to the Vendor, it shall be a condition precedent to the institution of any action or proceeding by the Vendor against the Town that Vendor shall have paid such amounts so claimed by the Town.

iii. The Town may procure, upon such terms and in such manner as the Town may deem appropriate, supplies or services similar to those so terminated, and the Vendor shall be liable to the Town for any excess costs for such similar supplies or services.

15. **NOTICES:** Notices required by this contract to be sent by one party to the other shall be sent by the Town to the Vendor at the address set forth herein and by the Vendor to the Town at 4052 Route 42, Monticello, New York 12701. Notices shall be mailed by certified mail, return receipt requested or delivered to the party personally. The parties may give written notice of a change of address.

16. **BINDING NATURE:** This contract shall bind the parties hereto their heirs and successors. The performance of any services to be performed pursuant to this contract by the Vendor shall not be assigned without the prior written consent of the Town. The Vendor shall not assign the payment of any monies due under this contract.

17. **AMENDMENT:** This contract may be modified only in writing.

18. **ADDITIONAL RIDERS AND APPENDICES:** Attached to this contract are additional riders and appendices or required provisions of law, budgets and operating plans, all of which provisions are a part of this contract and shall be complied with by the Vendor.

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

#5



The Academy of
Natural Sciences
of DREXEL UNIVERSITY

March 31, 2024

Town of Thompson
4052 Route 42
Monticello, NY 12701

Dear Mr. Reiber,

Thank you for being a participant of the Headwaters of the Delaware River study! This first study was funded through two grants, one from the Pennsylvania Department of Environmental Protection's Growing Greener program and one from the National Fish and Wildlife Foundation's Delaware Watershed Conservation Fund. We partnered with Commonwealth University – Bloomsburg, Water Policy Pathways and Friends of the Upper Delaware River. This collaboration allowed us to sample a variety of metrics, develop policy recommendations for the area and provide public outreach that discussed our findings.

Included in this letter is a stream health report card for the stream on your property. Our study found that temperatures were significantly impacted by the amount of forest within the subwatersheds; intact forests show streams with higher index scores. Recent publications of long-term data sets within the Delaware River watershed show a significant tie between forest cover and stream health; a watershed with at least 70% forest cover shows healthier macroinvertebrate stream communities. Our study shows that intact riparian canopies are likely important components of climate resiliency in headwater streams. If you would like copies of these reports, please email me (thd45@drexel.edu) and I can send you pdfs.

We have submitted another grant proposal to continue this study through the National Fish and Wildlife Foundation's Delaware Watershed Conservation Fund. We anticipate that we will hear whether we have been awarded this grant by the end of August of this year. If funded, we would like to continue sampling the stream on your property; sampling would occur in the spring and summer of 2025 and 2026. If you would like to continue your participation in this study, please contact me at thd45@drexel.edu.

More information about us is available at <https://ansp.org/research/environmental-research/>

We hope you have a pleasant day and thank you for considering our request.

Sincerely,

Tanya Dapkey
Macroinvertebrate Section Lead

Report Card Information



How are thresholds determined?

For each metric, we utilize threshold water quality targets based on various federal and state criteria and standards (incl. EPA, NJDEP, DNREC, PADEP, and DRBC) as well as the scientific literature. These thresholds are intended to provide general context for the parameter values we observe and a basis for comparison across all our geographies. Additional or more specific thresholds may be more relevant to particular geographies and states.

What does each metric mean?

The algae MMI (Multi-Metric Index) utilizes an ecosystem's algal community and environmental characteristics to develop an overall water quality score.

Algal MMI scores are usually based on the pollution tolerance and abundance of benthic (stream bottom) diatom species. MMI Scores are classified as Poor, Fair or Good quality ratings

A Macroinvertebrate IBI is an overall quality score that uses a site's aquatic insects to describe how well the stream ecosystem is functioning. The score can be translated into an easily-interpreted quality classification, like "poor," "fair" or "good." There are two main IBI's used for macroinvertebrates: the PA IBI and the MAIS score. The PA IBI was developed by the PA Department of Environmental Protection, it "measures the extent to which anthropogenic activities compromise a stream's ability to support healthy aquatic communities.¹". It uses 6 different metrics to calculate an overall score. A

MAIS (Macroinvertebrate Aggregated Index for Streams) Score was developed in 1997² as a way to rapidly assess a stream using macroinvertebrates. MAIS was developed for the mid-Atlantic highlands and utilizes 9 different metrics.

The percent of riparian natural cover is the percentage of the stream bed covered by a natural riparian zone. It is determined through the combined use of the Active River Area (ARA) & the National Land Cover Data (NLCD) calculations

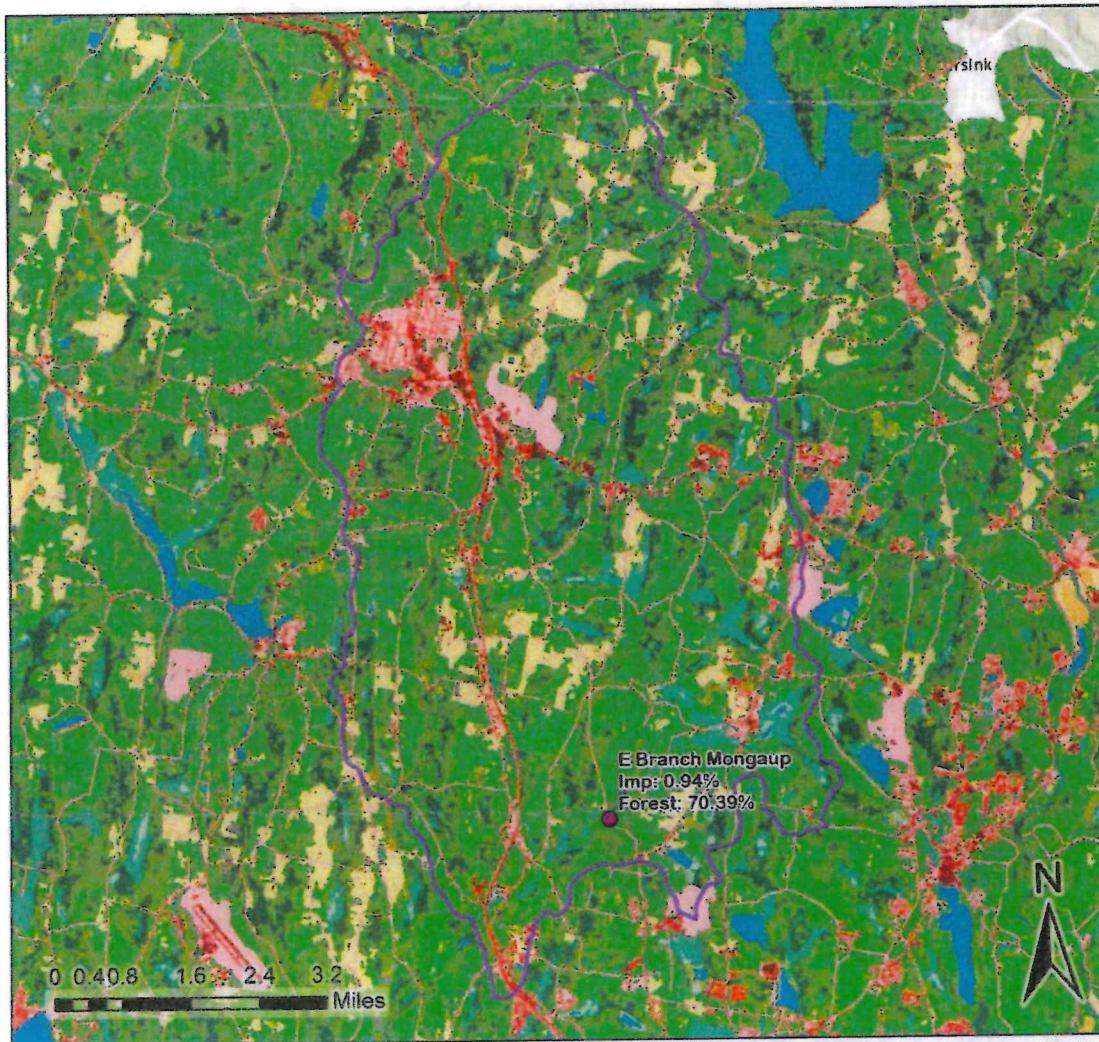
¹ Chalfant, B. 2015. An index of biotic integrity for benthic macroinvertebrate communities in Pennsylvania's wadeable, freestone, riffle-run streams. PA DEP

² Smith, E.P., and J.R. Voshell, Jr. 1997. *Studies of Benthic Macroinvertebrates and Fish in Streams within EPA Region 3 for Development of Biological Indicators of Ecological Condition*. Virginia Polytechnic Institute and State University, Blacksburg, VA.

Site Map

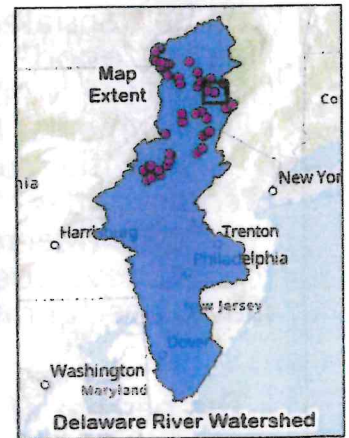
Stream Health Report Card

Your Site Within the Watershed



Legend

- Sample Site
- ▭ HUC11 Watersheds
- ▭ Open Water
- ▭ Developed, Open Space
- ▭ Developed, Low Intensity
- ▭ Developed, Medium Intensity
- ▭ Developed, High Intensity
- ▭ Barren Land
- ▭ Deciduous Forest
- ▭ Evergreen Forest
- ▭ Mixed Forest
- ▭ Shrub/Scrub
- ▭ Herbaceous
- ▭ Hay/Pasture
- ▭ Cultivated Crops
- ▭ Woody Wetlands
- ▭ Emergent Herbaceous Wetland



Data from Academy of Natural Sciences, Esri, NASA, NGA, USGS, Bucks County, PA, data.pa.gov, New Jersey Office of GIS, Esri, HERE, Garmin, FAO, NOAA, USGS, EPA, data.pa.gov, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc., METI/NASA, USGS, EPA, NPS, USDA, Esri, USGS

Metric Ranges

Stream Health Report Card

Metric	Good	Fair	Poor
Total Nitrogen	0 – 1.0	1.0 – 3.0	3.0 +
Total Phosphorus	0 – 0.05	0.05 – 0.1	0.1 +
Total Suspended Solids	0 – 20/25	20/25 – 40	40 +
Macroinvertebrates PA-IBI	100 – 74	74 – 45	45 – 0
Macroinvertebrates MAIS	20 – 13	13 – 6	6 – 0
Algae MMI	10 – 6.66	6.66 – 3.33	3.33 – 0
Fish IBI	46 – 60	35 – 46	0 – 35
% of Riparian Cover	66 – 100	33 – 66	0 – 33
Ability to Produce Clean & Abundant Water	20 – 30	10 – 20	0 – 10
% of Protected Watershed	80 – 100	50 – 80	0 – 50

The metrics of interest are highlighted

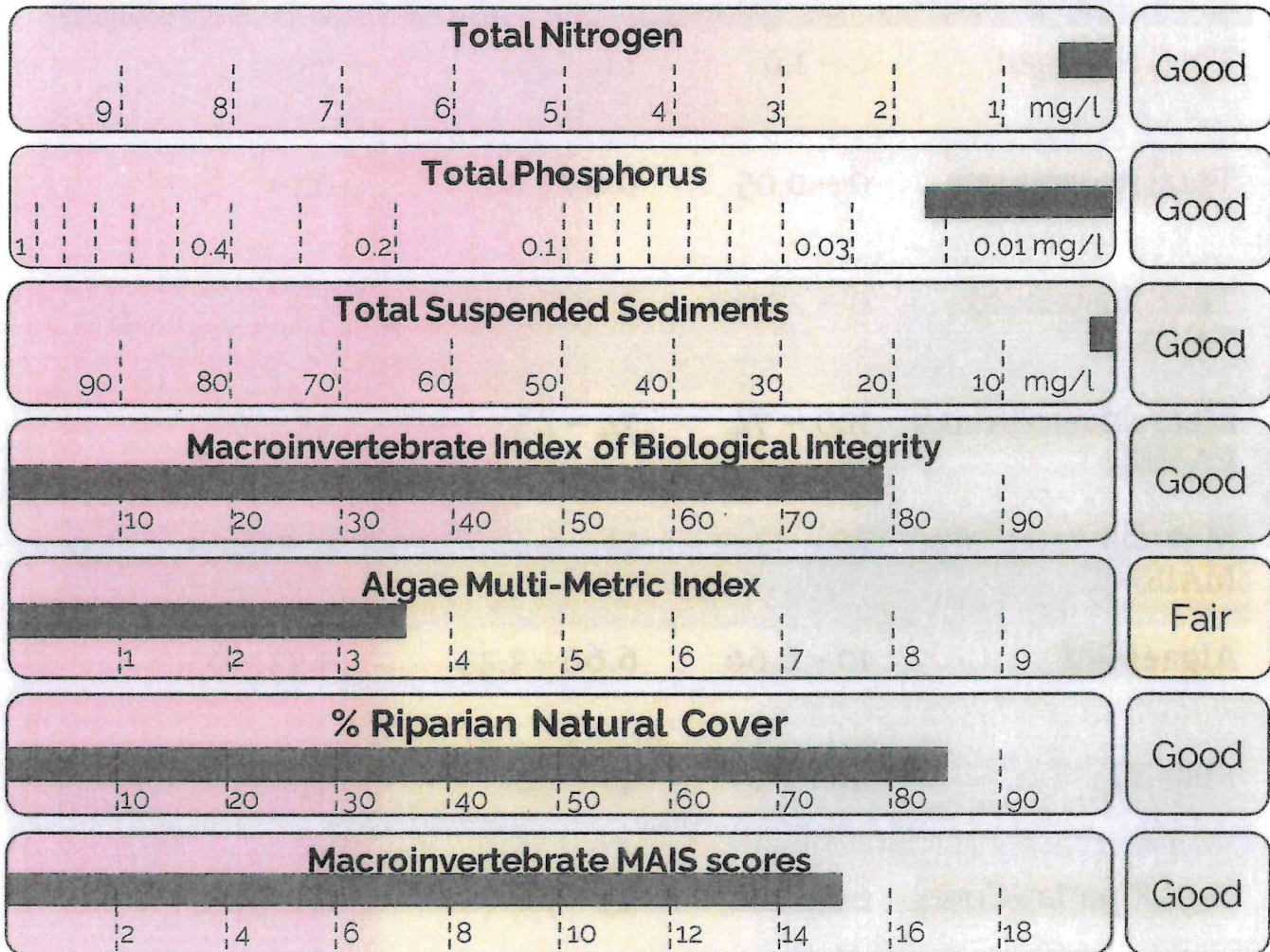
E Branch Mongaup

Stream Health Report Card

Poor

Fair

Good



Major Watershed Stressors:

- **0.94%** impervious surfaces.
- **10.69%** watershed is agricultural.
- **0** point sources within watershed.

Summary

Stream Health Report Card

This site scored "Good" using both macroinvertebrate metrics (MAIS and IBI) indicating a stable habitat that allows for an abundance and diversity of aquatic invertebrates.

All three chemical metrics scored in the "Good" range as well. This means that the water chemistry is healthy and conducive to the flourishing of plant and animal communities

Scoring "Good" with respect to natural riparian cover reflects an environment with an abundance of plant life that helps provide shade to organisms in the stream as well as prevent excess sediment from washing into the water. This allows for more stable conditions which is vital for aquatic life to flourish.

The one metric for which this site scored below "Good" was the Algae MMI. This means that some influence, or combination of influences, had a negative impact on the algal community. This could be due to changes in water chemistry, harsh weather conditions prior to sample collection, or some other negative factor(s).

This site appears to have a healthy invertebrate community; however, this study provides only a snapshot of site quality at a singular point in time. It is important to remain conscious of how alterations to the habitat may affect the stream and its inhabitants.

was referred to the Planning Board for review and recommendation. Attorney Janusas along with the applicant Mr. Stanton were both present to discuss and follow up on the matter. Supervisor Rieber put this matter back on the agenda upon the request of Attorney Janusas. The Town Board advised that they have not received a final recommendation back from the Planning Board. The Planning Director was not present to provide an update. Continued discussion was held and it was decided that the Town Board would refer matter back to the Planning Board for meeting next Wednesday to obtain update regarding recommendation. There was no action taken at this time.

5) DISCUSSION & APPROVAL: CARPET REPLACEMENT PROPOSAL FOR TOWN HALL – CONFERENCE ROOM, ASSESSOR’S OFFICE, SUPERVISOR’S OFFICE, & TROOPER’S OFFICE – JOHN HERBERT COMPANY – NYS CONTRACT # PC67778

The Following Resolution Was Duly Adopted: Res. No. 86 of the Year 2022.

Resolved, that the Proposal of John Herbert Company for Carpet Replacement Tiles for the Town Hall to be installed in the Conference Room, Assessor’s Office, Supervisor’s Office and Trooper’s Office for a total amount of \$15,435.61 off the NYS Bid List Contract # PC6778 hereby be approved as presented.

Moved by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

6) DISCUSSION: ACADEMY OF NATURAL SCIENCES OF DREXEL UNIVERSITY REQUEST TO SAMPLE STREAM WATER AT TOWN PARK BEHIND FOOTBALL FIELD (EAST BRANCH OF MONGAUP RIVER)

The Following Resolution Was Duly Adopted: Res. No. 87 of the Year 2022.

Resolved that the Town Board of the Town of Thompson hereby authorize the Academy of Natural Sciences of Drexel University to sample stream water (East Branch of Mongaup River) at the Town Park located behind the Football Field as part of their headwaters study.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

7) WATER & SEWER DEPT: ESTABLISH DATE FOR BID OPENING – (2) GENERATORS FOR SACKETT LAKE SEWER DISTRICT (HIRSCHMAN PUMP STATION) & ROCK HILL/EMERALD GREEN CONSOLIDATED SEWER DISTRICT (PUMP STATION BY TRADING POST) – 03/31/2022 AT 2PM

The Following Resolution Was Duly Adopted: Res. No. 88 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson advertise for bids for (2) 40-50 KW Generators (1) for the Rock Hill Sewer District Pump Station and (1) for the

#6

Marilee Calhoun (Town of Thompson)

From: Jill Weyer (Town of Thompson) <jweyer@townofthompson.com>
Sent: Wednesday, March 27, 2024 3:23 PM
To: 'Supervisor Rieber '; 'Mike Messenger '
Cc: 'Michael Mednick Esq.'; 'marilee (clerk-town of thompson)'
Subject: Engineering Services RFQ Responses
Attachments: RFQ 24-02 Responses.pdf; LaBella Associates DPC_RFQ 24-02-Engineering Services for EFC Funded Projects.pdf; Hayduk Engineering_RFQ 24-02.pdf; DelEng-SOQ-Engineering-EFC-24-02.pdf; MHE Proposal_Thompson EFC Engineering Projects 3-22-2024 red.pdf

Hi All –

Attached please find the responses to the RFQ that were received by the March 22nd deadline.

I have also attached an overview comparing all 4 responses.

The RFQ was sent to over 150 engineer firms, including MWBE firms.

Perhaps we can award at Tuesday's meeting based on these responses?

Please let me know if you need anything else.

Thanks,

Jill

Jill M. Weyer

Director of Community Development
Town of Thompson
4052 Route 42
Monticello, NY 12701
Phone: 845-794-2500 Ext. 304
Fax: 845-794-8600



THOMPSON
NEW YORK

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

**Request For Qualifications (RFQ) for Engineering Services for Environmental Facilities Corporation Funded Projects
RFQ # 24-02**

Responses Received: Friday, March 22, 2024

Firm	Project				
	Klamesha Wastewater Treatment Plant Upgrades & Improvements Project (C3-5378-06-00)	Emerald Green WWTP Improvements Project Phase 2 (C3-5378-07-00)	Emerald Green 1, 2 & 3 Improvements (C3-5378-02-00)	Sackett Lake Sewer District I&I Improvements (C3-5378-08-00)	Harris Sewer District Modifications & Upgrades (C3-5378-02-00)
LaBella Associates, DPC John Szarowski, PE, CPESC, CPSWQ, CPMSM, LEED AP Senior Civil Engineer 21 Fox Street Poughkeepsie, NY 12601 (845) 486-1569 jszarowski@labellapc.com www.labellapc.com	X	X	X	X	X
Hayduk Engineering, LLC Stephen A. Hayduk, PE 2150 Smithtown Ave., Suite 8, Ronkonkoma, NY 11779 (631) 476-0600 sah@haydukengineering.com www.haydukengineering.com	X	X	X	X	X
MHE Engineering, DPC Matthew J. Sickler, PE 33 Airport Center Dr., Suite 202 New Windsor, NY 12553 (845) 567-3100 msickler@mhepc.com www.mhepc.com			X	X	X
Delaware Engineering, DPC Helen Budrock, AICP 28 Madison Ave. Extension Albany, NY 12203 (845) 791-7777 hbudrock@delawareengineering.com www.delawareengineering.com	X	X	X	X	X

#8

Town of Thompson Highway Dept

Rich Benjamin Jr. Superintendent of Highways
33 Jefferson St. Monticello, NY 12701
Phone: 794-5560

Todd Mitchell Deputy Superintendent
Email davehiway@gmail.com
Fax: 794-5722

March 28, 2024

Town Board,

I recommend the board award the following bids to,

All States Construction, Inc. D.B.A. Gorman Construction.

- 1) Fiber Mat, "Fiber Reinforced Bituminous Membrane Surface Treatment".**
- 2) Nova Chip, "Spray Paver Bonded Wearing Course"**

Thanks,

Rich



Town Supervisor
William J. Rieber, Jr.

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

#9

March 27, 2024

Bills over \$5,000.00

We are requesting permission to pay Delaware Engineering for engineering services through March 2024 on the Kiamesha Sewer Plant Upgrade Project

Delaware Engineering	Invoice #20-2090-18	\$44,844.94
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APPROVED BY TOWN BOARD _____



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 20-2090-18
 Date 03/14/2024

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

For Services Rendered Through March 03, 2024

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

	Hours	Rate	Billed Amount
Blake Elliott	66.00	115.00	7,590.00
Daniel W. Fagnani	2.00	145.00	290.00
Eric Michelitsch	25.00	130.00	3,250.00
Helen Budrock	2.00	165.00	330.00
John Peterson	34.25	160.00	5,480.00
Michael Primmer	2.50	190.00	475.00
Robert G. Chiappisi	5.50	145.00	797.50
subtotal	137.25		18,212.50
Phase subtotal			18,212.50

3 (C) Design Services - ATAD

	Hours	Rate	Billed Amount
Cody Messier	3.00	185.00	555.00
David R. Ohman	8.00	230.00	1,840.00
Devan Baranski	9.50	115.00	1,092.50
John Peterson	65.25	160.00	10,440.00
Michael Primmer	1.25	190.00	237.50
Yamir Betancourt	69.00	180.00	12,420.00
subtotal	156.00		26,585.00

REIMBURSABLES

	Units	Rate	Billed Amount
Cody Messier			
Mileage Albany 2024	70.80	0.67	47.44
Phase subtotal			26,632.44

Invoice total **44,844.94**

Approved by:
 John Peterson

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.: 18

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
1. Task 1 - Project Planning Services				
Labor	\$ -	\$ 34,785.00	\$ 34,785.00	
Reimbursable Expenses	\$ -	\$ 212.95	\$ 212.95	
SUBTOTAL-TASK 1	\$ -	\$ 34,997.95	\$ 34,997.95	\$ 35,000.00
2. Task 2 - SPDES Permit Related Activities				
Labor	\$ -	\$ 24,615.00	\$ 24,615.00	
Reimbursable Expenses	\$ -	\$ 135.13	\$ 135.13	
Subcontractors (Steingart Printing)	\$ -	\$ 242.43	\$ 242.43	
SUBTOTAL-TASK 2	\$ -	\$ 24,992.56	\$ 24,992.56	\$ 25,000.00
3. Task 3 - Design Services				
(A) UV Disinfections & General Upgrades				\$ 725,000.00
Labor	\$ 18,212.50	\$ 529,067.50	\$ 547,280.00	
Reimbursable Expenses	\$ -	\$ 896.63	\$ 896.63	
(B) DPW Maintenance Building				\$ 125,000.00
Labor	\$ -	\$ 53,857.50	\$ 53,857.50	
Reimbursable Expenses	\$ -	\$ -	\$ -	
(C) ATAD				\$ 250,000.00
Labor	\$ 26,585.00	\$ 48,048.00	\$ 74,633.00	
Reimbursable Expenses	\$ 47.44	\$ 133.32	\$ 180.76	
SUBTOTAL-TASK 3	\$ 44,844.94	\$ 632,002.95	\$ 676,847.89	\$ 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	\$ -	\$ 13,832.50	\$ 13,832.50	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL-TASK 5	\$ -	\$ 13,832.50	\$ 13,832.50	\$ 20,000.00
6. Task 6 - Subcontracts				
Financing Administration (Municipal Solutions)	\$ -	\$ 2,922.20	\$ 2,922.20	\$ 25,000.00
Underground Utility Location Services (Bloodhound)	\$ -	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Site Surveying (REGEN, LLC)	\$ -	\$ 17,200.00	\$ 17,200.00	\$ 25,000.00
Geotechnical Evaluation/Borings (Atlantic)	\$ -	\$ 19,290.00	\$ 19,290.00	\$ 15,000.00
Document Reproduction (Constructive Copy)	\$ -	\$ -	\$ -	\$ 5,000.00
SUBTOTAL-TASK 7	\$ -	\$ 46,912.20	\$ 46,912.20	\$ 77,500.00
TOTAL	\$ 44,844.94	\$ 752,738.16	\$ 797,583.10	\$ 1,272,500.00
AMOUNT DUE FOR CURRENT SERVICES	<u>\$ 44,844.94</u>			
AMOUNT PAST DUE	<u>\$ -</u>			
TOTAL NOW DUE	<u>\$ 44,844.94</u>			
BUDGET BALANCE	\$ 474,916.90			

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE

#9

Town of Thompson

Town Hall
4052 State Route 42
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: waterandsewer@townofthompson.com

Michael Messenger, Superintendent
Keith Rieber, Assistant Superintendent

BILLS OVER \$2500.00

We are requesting permission to pay the following:

VENDOR: SLACK Chemical Company INC.

DESCRIPTION: SternPAC

AMOUNT: \$ 5,528.40

Sole Source.



ISO 9001:2015

CHEMICAL COMPANY Incorporated

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



Customer Number	
4778	
Invoice Date	Invoice Number
3/21/2024	468007
Due Date	BL Number
4/20/2024	466253

Phone: (315) 493-0430 Fax: (315) 493-3931

INVOICE

Sold To:

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

Ship To:

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

EG

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
3/21/2024	Slack BW	NET 30	Email Keith	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
12	55 G DRUM-SP	660 G	SternPAC	6.9900 / G	4,613.40
Merchandise SubTotal					4,613.40
Delivery Charge					75.00
Total Container Deposit					780.00
Pallets Shipped: 3					60.00
Total Invoice					5,528.40
Tax Exempt: 14-6002141					

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

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

FYI



Roadside & Trail Litter Pluck Event

April 1st through October 31st, 2024



**Litter Plucked from
Sullivan County Roads and
Public Trails accepted "FREE" at
County operated Transfer Stations!**

disposal coupons required and may be obtained at the following locations:

- **Town and Village Halls**
- **Sullivan County Parks and Recreation Office: scparks@sullivanny.us**
- **County Operated Transfer Stations**
- **Can't Hurt Steel: canthurtsteelfoundation@gmail.com**
- **Catskill Mountainkeeper: beth@catskillmountainkeeper.org**
- **Mamakating Environmental Education Center: Jackie.Broder@mamakating.org**
- **Smallwood Civic Association: smallwoodcivic@gmail.com**
- **Town of Liberty Parks and Recreation: p.r.dept@townofliberty.org**

**For further information contact: Sullivan County Parks & Recreation Office
Email: scparks@sullivanny.us or call (845) 807-0287.**

Visit Trailkeeper.org for a complete list of trails in Sullivan County.







SPAGHETTI & MEATBALL DINNER

SIT DOWN AND TAKE OUT

Take a break, let us do the cooking!

**Support Boy Scout
Troop 101**

Meal includes spaghetti, two meatballs, salad, bread, dessert, and drink.

SATURDAY

April 20, 2024

4:00 to 7:00 p.m.

ROCK HILL FIREHOUSE

Adults **\$15**

Kids Under 12 **\$10**

Children Under 3 **Free**

ST. JOHN'S EPISCOPAL CHURCH CARING HANDS FOOD PANTRY

FOOD IS A HUMAN RIGHT AND IS AN IMMEDIATE AND TANGIBLE WAY TO HELP SOMEONE IN NEED. EVERY DONATION OF FOOD CAN MAKE A DIFFERENCE. WE ARE GRATEFUL FOR YOUR GENEROSITY!

Donate money here so we
can purchase food for our
friends in need

WE ACCEPT DONATIONS OF NON-PERISHABLE AND NON-EXPIRED FOOD IN JARS, CANS, AND BOXES. WE RECOMMEND CANNED FRUITS AND VEGETABLES, SAUCES, SOUPS, BEANS, PASTAS, AND PEANUT BUTTER.

