

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 16, 2024

7:00 PM MEETING

6PM WORK-SESSION: DRAFT COMPREHENSIVE "MASTER" PLAN PRESENTATION

CALL TO ORDER

ROLL CALL

PLEDGE TO THE FLAG

APPROVAL OF PREVIOUS MINUTES: April 2nd, 2024 Regular Town Board Meeting

PUBLIC COMMENT

CORRESPONDENCE:

- **William J. Rieber, Jr., Supervisor:** Letter dated 04/03/24 to Congressman Marcus J. Molinaro Re: Rock Hill Fire District – Funding Application.
- **Eric Horton, Town of Thompson Code Enforcement Officer:** Letter dated 04/02/24 to Kiamesha Artesian Spring Company Re: Unsafe Building(s) notification, SBL #10.-15-7.1.
- **Eric Horton, Town of Thompson Code Enforcement Officer:** Letter dated 04/02/24 to M’Kor Boruch Re: Unsafe Building(s) notification, SBL #11.-1-38.1.
- **James Dealaman, AICP:** Letter dated 04/11/24 to Town of Thompson Town Board Re: Opposition to Rezoning Petition of Kroeger USA LLC for Zoning Map and Text Change dated 02/14/2024 (Zoning RR-1, HC-2 & CI, SBL #'s 24.-1-31.2, 57 & 59.1)

AGENDA ITEMS:

- 1) AUTHORIZE TAX EXEMPTION SETTLEMENT: CONGREGATION MACHNE GER – (2023), SBL # 3.-1-12.**
- 2) APPROVE OR AUTHORIZE THE TOWN’S INSURANCE POLICY RENEWAL WITH NYMIR**
- 3) RESOLUTION TO AUTHORIZE APPOINTMENT OF KATHLEEN DEPUY TO BOARD OF ASSESSMENT REVIEW TO FILL THE UNEXPIRED TERM OF JAMES CAPPADONA, TERM TO EXPIRE 09/30/2024**
- 4) DISCUSSION: EXPANSION OF NO-PARKING REGULATIONS AT END OF KATRINA FALLS ROAD, ROCK HILL**
- 5) RESOLUTION TO DECLARE SURPLUS EQUIPMENT: VARIOUS OFFICE EQUIPMENT FROM TOWN HALL**
- 6) HIGHWAY DEPARTMENT: REVIEW & APPROVE BIDS – VEHICLE & EQUIPMENT REPLACEMENT PARTS AND 1-A LOW ABRASION NON-WAPPINGER CRUSHED LIMESTONE**
- 7) WATER & SEWER DEPARTMENT ITEMS:**
 - A) LED LIGHTING PROJECT: REVIEW & APPROVE NON-ROUTINE STREETLIGHT PROPOSAL**
 - B) APPROVE CLASSIFICATION CHANGE FOR KEVIN DELANEY, FROM SEWER PLANT OPERATOR TRAINEE TO SEWER PLANT OPERATOR TRAINEE W/GRADE C WATER LICENSE + 1-YEAR EXPERIENCE W/TOWN OF THOMPSON**
 - C) REVIEW & APPROVE PURCHASE OF ACCESSORY BLOWER FROM EXCELSIOR BLOWER SYSTEMS FOR KIAMESHA WWTP, TOTAL ESTIMATED COST IS \$28,892.00 (SOLE SOURCE DISTRIBUTOR)**
 - D) REVIEW & APPROVE BIDS – 1007C MANHOLE FRAMES & COVERS**
- 8) PARKS & RECREATION DEPARTMENT: REQUEST TO HIRE TYLER BOSSERT TO FULLTIME LABORER POSITION**
- 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.

MC

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 **April 02, 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

DRAFT

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Town Attorney
Paula E. Kay, Esq., Town Legal Consultant
Melissa DeMarmels, Town Comptroller
Jill M. Weyer, Director of Community Development
Glenn Somers, Parks & Recreation Superintendent
Michael G. Messenger, Water & Sewer Superintendent

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.

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

Mr. Michael S. Blustein, Attorney of Blustein, Shapiro, Frank & Barone, LLP on behalf of his applicant Kroeger USA, LLC was present along with Managing Partner Mr. Yoel Yidel Weiss and Ms. Kristen O’Donnel of Lanc & Tully Engineering.

Attorney Blustein gave a brief presentation regarding the proposed zone change request. The zone change would apply to a portion of parcel #'s 24.-1-57 & 59.1 from RR-1 to HC-2 and parcel # 24.-1-31.2 from HC-2 to CI. Two small portions of 24.-1-57 & 59.1 fronting Downs Road would remain RR-1 zoning as a buffer. The applicant is proposing a Warehouse Distribution Center type development on the County Highway 61/Heiden Road side and small residential housing type development on the Downs Road side.

Councilwoman Meddaugh expressed concerns regarding the consideration of such a large area of Zoning to be changed to a more intense use before the Comprehensive Plan is complete. How does this type of development fit in the proposed area.

Councilman Mace expressed concerns regarding ingress and egress of the property and traffic/interchange review.

Ms. O'Donnel discussed current development regulations and proposed buffers. She also commented on the traffic concerns review and study.

Councilman Pavese confirmed the location of the proposed property.

Councilwoman Meddaugh asked what the total acreage of the four parcels of property are. The total acreage for all four parcels is 247 acres.

There were several neighbors or property owners along Downs Road who had questions and concerns regarding the request. Some of the individuals that spoke were Rick Lake, Evelyn VanDermark, Vince Collura, Debbie Proyect, James Dealaman on behalf of mother Ingrid Bergstrom and Chet Smith.

Further discussion was held regarding the buffer surrounding the residential Downs Road area and the proposed ingress and egress.

The Town Board agreed to forward the request to the Planning Board for review and recommendation. Supervisor Rieber advised that the matter would return to the Town Board before a final decision is made, which would require a public hearing if this Board decides to proceed.

The Town Board took action to forward request to the Planning Board for review and recommendation.

The Following Resolution Was Duly Adopted: Res. No. 152 of the Year 2024.

Resolved, that the zone change request of Kroeger USA, LLC, SBL #'s 24.1-57 & 59.1 located between Downs Road and Heiden Road, Monticello from RR-1 Zoning District to HC-2 Zoning District along with Schedule of District Regulations Text Change for the CI Zoning District hereby be forwarded to the Planning Board for their review and recommendation.

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

APPROVAL OF MINUTES:

On a motion made by Councilman Schock and seconded by Councilman Pavese the minutes of the March 19th, 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:

- **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. Director Weyer reported on the two types of applications that are considered. The first is a regular application for total funding of \$2 Million. The second is a special application for total funding of \$10 Million. Only one of the type applications will be considered.
- **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.
- **NYS Liquor Authority:** Standardized Notice Form Providing 30-Day Advance Notice of Liquor License Application a New Application for Catskill Hospitality Operating LLC, 29 Golden Ridge Rd, Monticello, Notice Dated/Received: 4/2/24.
- **John J. Whalen, Director, Division of Corporations, State Records & Uniform Commercial Code, NYS Dept. of State:** Letter dated 03/06/24 to Town Clerk Calhoun Re: Village of Ateres – Certificate of Incorporation. Also attached is notice of joint appointment of Village Clerk – Mordechai Rosenberg and his Oath of Office that has been filed.
- **Supervisor Rieber:** Letter dated 03/28/24 to Senators Schumer & Gillibrand Re: FY 2025 Congressionally Directed Spending Request for The Center for Discovery project.

AGENDA ITEMS:

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

The Following Resolution Was Duly Adopted: Res. No. 153 of the Year 2024.

Resolved, that a Town Board Work-Session is hereby scheduled for Tuesday, April 16th, 2024 at 6:00 PM to be held at the Town Hall, 4052 State Route 42, Monticello, New York for the purpose of a presentation and update of the Town's Comprehensive "Master" Plan prepared by Delaware Engineering, D.P.C. and to discuss the draft vision statement, goals and objectives. Further Be It Resolved that the Town Clerk is hereby directed to publish notice of said work-session in the official newspaper of the Town.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

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

The Following Resolution Was Duly Adopted: Res. No. 154 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the payment of \$3,000.00 payable to Roko Markolovic for the small claims litigation judgment issued by the Town of Forestburgh Justice Court subject to an executed release prepared by Town Attorney Michael B. Mednick, Esq. to be filed in the Town Clerk's Office.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

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)

The Following Resolution Was Duly Adopted: Res. No. 155 of the Year 2024.

At a regular meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 Route 42, Monticello, New York on April 02, 2024

RESOLUTION TO AUTHORIZE THE TOWN OF THOMPSON TO RECORD TOWN BOARD RESOLUTION NO. 121 of 2014

WHEREAS, the Town Board of the Town of Thompson passed Resolution No. 121 of 2014 directing the refund of certain Planning Board Escrow funds and Engineering Fees for a Solar Panel Project commenced by Heliosage on behalf of SDTC; and

WHEREAS, these Escrow funds are generally non-refundable for such projects and the Town Board would like to reverse the previous Resolution directing said refund for the defunct Solar Project.

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

1. That the Town Board of the Town of Thompson hereby rescinds Town Board Resolution No. 121 of 2014 and any remaining funds in Escrow for the Heliosage Solar Project shall remain with the Town of Thompson

Moved by: Councilman Ryan T. Schock

Seconded by: Councilman John A. Pavese

The Members voted on the foregoing Resolution as follows:

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

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

The Following Resolution Was Duly Adopted: Res. No. 156 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby approves and authorizes Supervisor Rieber to execute and enter into the contract/agreement between the Town of Thompson and YMCA of Middletown and Monticello for the Summer Youth Day Camp Program 2024 Season. Further Be It Resolved, that a copy of the fully executed contract will be filed in the Office of the Town Clerk.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

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

Nays 0

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

The Following Resolution Was Duly Adopted: Res. No. 157 of the Year 2024.

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

Moved by: Councilman Schock Seconded by: Councilman Pavese

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

Nays 0

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

Director Jill Weyer reported on the (4) responses to the (RFQ) that the Town received back. She provided an overview comparing the (4) responses. The (RFQ) was sent to over 150 engineering firms, including MWBE firms. The (4) responses were received back from LaBella Associates, DPC, Hayduk Engineering, LLC, MHE Engineering, DPC and Delaware Engineering, DPC. MHE Engineering, DPC only submitted interest in the (3) projects that have currently been working on, while Delaware Engineering, DPC submitted interest in all (5) of the projects. Discussion was held regarding the (RFQ) responses and it was decided to award the projects to the current Engineering firms that are presently working on them. After awarding the (RFQ) to the appropriate Engineering firms, the projects will be ready to enter the Design Phase. Action to award the (RFQ) responses to the appropriate Engineering firms on the (5) projects was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 158 of the Year 2024.

Whereas that the Town Board of the Town of Thompson hereby solicited Request for Qualifications (RFQ) for Engineering Services for Environmental Facilities Corporation Funded Projects (RFQ #24-02).

Whereas the (RFQ) was sent to over 150 engineering firms including MWBE firms.

Whereas the (RFQ) responses were received on March 22nd, 2024, which included (4) responses from LaBella Associates, DPC, Hayduk Engineering, LLC, MHE Engineering, DPC and Delaware Engineering, DPC.

Resolved, that after review of all responses the Town Board hereby awards the (RFQ) for the Emerald Green Pump Station 1, 2 & 3 Improvements Project (C3-5378-02-00), Sackett Lake Sewer District I&I Improvements Project (C3-5378-08-00) and Harris Sewer District Modifications & Upgrades Project (C3-5378-02-00) to MHE Engineering, DPC and the (RFQ) for the Kiamesha Wastewater Treatment Plant Upgrades & Improvements Project (C3-5378-06-00) and Emerald Green WWTP Improvements Project Phase 2 (C3-5378-07-00) to Delaware Engineering, DPC.

Further Be It Resolved, that the Town Clerk hereby be authorized to notify the successful Engineering firms of the (RFQ) award thereof.

Motion by: Councilman Schock
Vote: Ayes 5
Nays 0

Seconded by: Supervisor Pavese
Rieber, Pavese, Schock, Meddaugh and Mace

7) DISCUSSION: 2024 SPRING MUNICIPAL CLEANUP PARTICIPATION & DATES
The Following Resolution Was Duly Adopted: Res. No. 159 of the Year 2024.

Whereas, the Town Board of the Town of Thompson hereby authorizes participation of a Clean-Up Voucher Program with the County of Sullivan.

Whereas, all Vouchers are to be issued by the Town Clerk's Office on a first come first serve basis with a limit of 384 Vouchers issued to individual single-family homes located in the Town of Thompson.

Whereas, said Clean-Up Voucher Program shall begin during the month of April and run through May 31st, 2024 with the drop off site being the Monticello Transfer Station (Landfill), Monday – Friday during regular landfill hours, Saturday disposal prohibited during July and August.

Be It Resolved, that the Town Supervisor hereby be authorized to execute the necessary agreement between the County of Sullivan and the Town of Thompson for participation in said Clean-Up Voucher Program.

Moved by: Councilman Schock
Vote: Ayes 5
Nays 0

Seconded by: Councilman Pavese
Rieber, Pavese, Schock, Meddaugh and Mace

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

Highway Superintendent Richard L. Benjamin, Jr. provided a recommendation on the Fiber-Reinforced Bituminous Membrane Surface Treatment bids and the Spray Paver Installed Bonded Wearing Course bids that were both opened on March 21st, 2024 at 2PM. There was (1) bid received on each item from Gorman Bros., Inc. as per the attached bid price sheets. Superintendent Benjamin is recommending that the Board award both bids to Gorman Bros., Inc. who is the sole bidder.

The Following Resolution Was Duly Adopted: Res. No. 160 of the Year 2024.

Resolved, that the bid of Gorman Bros., Inc. for Fiber-Reinforced Bituminous Membrane Surface Treatment and for Spray Paver Installed Bonded Wearing Course, in the amount as per the attached bid price sheets¹, be, and the same hereby is, accepted,

¹ ATTACHMENT: FIBER-REINFORCED BITUMINOUS MEMBRANE SURFACE TREATMENT AND SPRAY PAVER INSTALLED BONDED WEARING COURSE BID PRICE LIST.

and the Town Clerk be and hereby is directed to notify the successful bidder of the award thereof.

Moved by: Councilman Schock Seconded by: Councilwoman Meddaugh

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

Nays 0

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

The Following Resolution Was Duly Adopted: Res. No. 161 of the Year 2024.

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

Delaware Engineering

\$44,844.94 Total Cost

Invoice # 20-2090-18 – Engineering Services through March 2024 on the Kiamesha Lake WWTP Upgrade Project.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Mace

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

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 162 of the Year 2024.

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

Slack Chemical Company

\$5,528.40 Total Cost

Invoice # 468007 – Purchase of 660 Gallons of SternPac for the Emerald Green Sewer Wastewater Treatment Facility.

(Procurement: Sole source procurement.)

Moved by: Councilman Schock

Seconded by: Councilman Mace

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

Nays 0

10) 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

4/2/2024

Town Board Meeting

April 02, 2024

Page 8 of 23

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

- 1) Amend A Fund budget to year end actuals

- 2) Amend Sewer Fund budgets to year end actuals

- 3) Amend Water Fund budgets to year end actuals

The Following Resolution Was Duly Adopted: Res. No. 163 of the Year 2024.

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

Town Of Thompson

Budget Transfers/Amendments

FYE 12/31/23

Town Board Meeting Date: 4/2/2024

Account Number	Account Description		Revenue Increase	Revenue Decrease	Appropriation Increase	Appropriation Decrease
A000.1081.118	PILOT - EPT Concord II			80.00		
A000.1081.125	PILOT - Veria Infrastructure			35.00		
A000.1090.000	Interest & Penalties on Real Property Tax			1,325.00		
A000.1255.000	Clerk Fees		145.00			
A000.1550.000	Dog Control - Seizures & Boarding		210.00			
A000.2401.200	Interest Earnings - Tax Receiver		1,195.00			
A000.2544.000	Dog Licenses		165.00			
A000.2610.000	Fines & Forfeited Bail		260,895.00			
A000.2770.300	Misc. Revenues - Sullivan 180 Grant (Dove)		500.00			
A000.3005.000	Mortgage Tax		141,950.00			
A000.3016.000	Casino Gaming Revenues		592,520.00			
A000.1010.400	Town Board Contractual					1,920.00
A000.1110.100	Justice Court - Personnel					16,737.00
A000.1110.200	Justice Court - Equipment					5,500.00
A000.1110.400	Justice Court - Contractual					905.00
A000.1315.400	Comptroller - Contractual					675.00

A000.1320.400	Auditor - Contractual					1,125.00
A000.1330.100	Tax Collector - Personnel					11,390.00
A000.1355.100	Assessor - Personnel					7,742.00
A000.1355.200	Assessor - Equipment					1,350.00
A000.1355.402	Assessor - Outside Appraisals					5,000.00
A000.1380.400	Fiscal Agent Fees					200.00
A000.1410.100	Town Clerk Personnel					1,185.00
A000.1410.200	Town Clerk Equipment					1,500.00
A000.1410.400	Town Clerk Contractual					17,865.00
A000.1410.401	Town Clerk Legal					700.00
A000.1420.100	Town Attorney - Personnel					2,760.00
A000.1420.402	Legal - Local Law Changes					5,805.00
A000.1420.403	Attorney - Misc.					305.00
A000.1420.404	Attorney - Outside Legal Fees					9,200.00
A000.1620.201	Town Hall Improvements					126,050.00
A000.1670.400	Central Printing Contractual					14,850.00
A000.1680.401	Shared Computer - Software/Support					175.00
A000.1680.402	Website - Contractual					1,125.00
A000.1910.400	Insurance - Property/Liability/Cyber					2,265.00
A000.1920.400	Municipal Dues					400.00
A000.3310.400	Traffic Control - Contractual					3,690.00
A000.3310.401	Traffic Control - Painting					10,000.00
A000.3510.400	Dog Control - Contractual					450.00
A000.3510.401	TARA Program					2,500.00

A000.5010.100	Highway Superintendent - Personnel					2,895.00
A000.5010.400	Highway Superintendent - Contractual					9,315.00
A000.5132.200	Town Garage Building Improvements					10,000.00
A000.5132.400	Town Garage Contractual					250.00
A000.5182.400	Street Lights - Contractual				120.00	
A000.6510.410	Veterans Contractual					700.00
A000.6989.400	Other Economic Opportunity & Development					50,000.00
A000.7110.100	Town Park - Personnel					93,535.00
A000.7110.200	Town Park - Equipment Purchases				31,700.00	
A000.7110.201	Park Capital Improvements					29,770.00
A000.7110.202	Lake Ida Park Capital Improvements					86,535.00
A000.7110.400	Town Park Contractual					47,750.00
A000.7110.402	Town Park Hand Tools					2,500.00
A000.7110.405	Town Park Programming					5,595.00
A000.7110.420	Lake Ida Park Contractual					19,265.00
A000.7310.401	Youth (Summer Camp programming)					13,255.00
A000.7510.100	Town Historian Personnel					415.00
A000.8510.400	Beautification - Public Gardens					11,510.00
A000.8510.401	Beautification - Sullivan 180 Expenses					16,630.00
A000.8510.405	Adopt a Road					1,775.00
A000.8810.400	Cemeteries					2,050.00
A000.9010.800	Retirement					4,235.00
A000.9030.800	Social Security					7,225.00
A000.9035.800	Medicare					1,690.00
A000.9050.800	Unemployment Insurance				5.00	

A000.9055.800	Disability					445.00
A000.9060.800	Hospital/Medical					14,295.00
A000.9060.801	Medicare Reimbursement				440.00	
A000.9060.802	Retiree Hospital/Medical				1,695.00	

Totals 997,580.00 1,440.00 33,960.00 685,004.00

Net Effect To Budget (1,647,184.00)

Town Of Thompson

Budget Transfers/Amendments

Town Board

FYE 12/31/23

Meeting Date: 4/2/2024

<u>Account Number</u>	<u>Account Description</u>		<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Appropriation Increase</u>	<u>Appropriation Decrease</u>
SSAR.2401.000	Adelaar Sewer - Interest Earned		34,200.00			
SSAR.2650.000	Sale of Scrap		775.00			
SSAR.8130.100	O&M Personal Svs					3,490.00
SSAR.8130.200	Equipment					16,950.00
SSAR.8130.400	O&M Contractual					10,385.00
SSAR.8130.401	Kiamesha Processing Expense					165,375.00
SSAR.9010.800	State Retirement				115.00	
SSAR.9030.800	Social Security					345.00
SSAR.9035.800	Medicare					80.00
SSAR.9055.800	Disability					315.00
SSAR.9060.800	Health Insurance					1,765.00
SSAR.9060.801	Medicare Reimbursement				375.00	
SSAR.9060.802	Retiree Health Ins				200.00	
SSHC.2401.000	Harris Sewer - Interest Earned		49,535.00			
SSHC.2590.000	Permits & Inspections		250.00			
SSHC.2650.000	Sale of Scrap		515.00			
SSHC.2770.000	Miscellaneous Revenues		10,000.00			
SSHC.8130.100	O&M Personal Svs					2,360.00
SSHC.8130.200	Equipment					11,875.00
SSHC.8130.400	O&M Contractual					45,890.00
SSHC.9010.800	State Retirement					102.00

SSHC.9030.800	Social Security					230.00
SSHC.9035.800	Medicare					50.00
SSHC.9055.800	Disability					210.00
SSHC.9060.800	Health Insurance					1,176.00
SSHC.9060.801	Medicare Reimbursement				48.00	
SSHC.9060.802	Retiree Health Ins				135.00	
SSHC.9730.700	BANs Interest					25,000.00
SSKC.2122.000	Kiamesha - Outside Users			165,375.00		
SSKC.2401.000	Kiamesha Sewer - Interest Earned		69,000.00			
SSKC.2590.000	Permits & Inspections		895.00			
SSKC.2650.000	Sale of Scrap		3,900.00			
SSKC.8130.100	O&M Personal Svs					17,804.00
SSKC.8130.200	Equipment					83,710.00
SSKC.8130.400	O&M Contractual					99,528.00
SSKC.9010.800	State Retirement					775.00
SSKC.9030.800	Social Security					1,752.00
SSKC.9035.800	Medicare					405.00
SSKC.9055.800	Disability					1,601.00
SSKC.9060.800	Health Insurance					8,860.00
SSKC.9060.801	Medicare Reimbursement				355.00	
SSKC.9060.802	Retiree Health Ins				1,000.00	
SSM0.2401.000	Melody Lake Sewer - Interest Earned		4,015.00			
SSM0.2650.000	Sale of Scrap		170.00			
SSM0.8130.100	O&M Personal Svs					787.00
SSM0.8130.200	Equipment					4,040.00
SSM0.8130.400	O&M Contractual					3,884.00
SSM0.9010.800	State Retirement					34.00
SSM0.9030.800	Social Security					77.00
SSM0.9035.800	Medicare					18.00
SSM0.9055.800	Disability					70.00
SSM0.9060.800	Health Insurance					390.00
SSM0.9060.801	Medicare Reimbursement				15.00	

SSM0.9060.802	Retiree Health Ins				45.00	
SSRC.2120.000	Sewer Rents			4,790.00		
SSRC.2401.000	Rock Hill/ EG Sewer - Interest Earned		40,410.00			
SSRC.2590.000	Permits & Inspections		1,085.00			
SSRC.2650.000	Sale of Scrap		1,900.00			
SSRC.3902.000	State Aid - Planning Grants		25,000.00			
SSRC.8130.100	O&M Personal Svs					8,692.00
SSRC.8130.200	Equipment					29,215.00
SSRC.8130.205	Capital Expense - Engineering				10,000.00	
SSRC.8130.400	O&M Contractual					860.00
SSRC.9010.800	State Retirement					510.00
SSRC.9030.800	Social Security					853.00
SSRC.9035.800	Medicare					200.00
SSRC.9055.800	Disability					775.00
SSRC.9060.800	Health Insurance					4,313.00
SSRC.9060.801	Medicare Reimbursement				17.00	
SSRC.9060.802	Retiree Health Ins				486.00	
SSRC.9730.700	BANs Interest					25,000.00
SSS0.2401.000	Sackett Lake Sewer - Interest Earned		38,965.00			
SSS0.2590.000	Permits & Inspections		405.00			
SSS0.2650.000	Sale of Scrap		1,120.00			
SSS0.2770.000	Miscellaneous Revenue		50,625.00			
SSS0.8130.100	O&M Personal Svs					5,146.00
SSS0.8130.200	Equipment					26,265.00
SSS0.8130.400	O&M Contractual					13,163.00
SSS0.9010.800	State Retirement					80.00
SSS0.9030.800	Social Security					505.00
SSS0.9035.800	Medicare					115.00
SSS0.9055.800	Disability					460.00
SSS0.9060.800	Health Insurance					2,545.00

SSSO.9060.801	Medicare Reimbursement					50.00
SSSO.9060.802	Retiree Health Ins				287.00	
SSSO.9730.700	BANs Interest					10,000.00

Totals 332,765.00 170,165.00 13,078.00 638,080.00

Net Effect To Budget (787,602.00)

Town Of Thompson

Budget Transfers/Amendments

FYE 12/31/23

Town Board Meeting Date: 4/2/2024

Account Number	Account Description		Revenue Increase	Revenue Decrease	Appropriation Increase	Appropriation Decrease
SWA0.2401.000	Adelaar Water - Interest Earned		29,405.00			
SWA0.2650.000	Sale of Scrap		125.00			
SWA0.2680.000	Insurance Recoveries		7,290.00			
SWA0.8320.100	O&M Personal Svs					590.00
SWA0.8320.200	Equipment					4,500.00
SWA0.8320.400	O&M Contractual					2,610.00
SWA0.8320.450	O&M - Village of Monticello Water					96,920.00
SWA0.9010.800	State Retirement					25.00
SWA0.9030.800	Social Security					55.00
SWA0.9035.800	Medicare					10.00
SWA0.9055.800	Disability					50.00
SWA0.9060.800	Health Insurance					290.00
SWA0.9060.801	Medicare Reimbursement				10.00	
SWA0.9060.802	Retiree Health Ins				35.00	
SWC0.2148.000	Cold Spring Water - Interest & Penalties		1,235.00			
SWC0.2401.000	Cold Spring Water - Interest Earned		3,190.00			
SWC0.2650.000	Sale of Scrap		40.00			
SWC0.8320.100	O&M Personal Svs					195.00
SWC0.8320.200	Equipment					1,500.00
SWC0.8320.400	O&M Contractual					8,010.00
SWC0.9010.800	State Retirement					5.00
SWC0.9030.800	Social Security					15.00
SWC0.9055.800	Disability					15.00
SWC0.9060.800	Health Insurance					95.00
SWC0.9060.801	Medicare Reimbursement				5.00	
SWC0.9060.802	Retiree Health Ins				11.00	

SWD0.2148.000	Dillon Water - Interest & Penalties		90.00			
SWD0.2401.000	Dillon Water - Interest Earned			330.00		
SWD0.2650.000	Sale of Scrap		10.00			
SWD0.8320.100	O&M Personal Svs					50.00
SWD0.8320.200	Equipment					375.00
SWD0.8320.400	O&M Contractual				740.00	
SWD0.9060.800	Health Insurance					20.00
SWK0.2142.000	Unmetered Water Sales		500.00			
SWK0.2148.000	Kiamesha Water - Interest & Penalties		100.00			
SWK0.2650.000	Sale of Scrap		4.00			
SWK0.8320.100	O&M Personal Svs					15.00
SWK0.8320.200	Equipment					150.00
SWK0.9060.800	Health Insurance					9.00
SWL0.2148.000	Lucky Lake Water - Interest & Penalties		415.00			
SWL0.2401.000	Cold Spring Water - Interest Earned		1,575.00			
SWL0.2650.000	Sale of Scrap		10.00			
SWL0.8320.100	O&M Personal Svs					45.00
SWL0.8320.200	Equipment					375.00
SWL0.8320.400	O&M Contractual					2,910.00
SWL0.9060.800	Health Insurance					24.00
SWM0.2401.000	Melody Lake Water - Interest Earned		8,185.00			
SWM0.2650.000	Sale of Scrap		40.00			
SWM0.8320.100	O&M Personal Svs					195.00
SWM0.8320.200	Equipment					1,500.00
SWM0.8320.400	O&M Contractual					27,375.00
SWM0.9010.800	State Retirement					5.00
SWM0.9030.800	Social Security					15.00
SWM0.9035.800	Medicare					3.00
SWM0.9055.800	Disability					15.00
SWM0.9060.800	Health Insurance					95.00

SWM0.9060.801	Medicare Reimbursement				5.00	
SWM0.9060.802	Retiree Health Ins				10.00	

Totals 52,214.00 330.00 816.00 148,061.00

Net Effect To Budget (199,129.00)

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

11) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 164 of the Year 2024.

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.²

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

OLD BUSINESS

1) PROPOSAL/CHANGE ORDERS FROM CANDELA SYSTEMS CORP. FOR ADDITIONAL COSTS ON LED LIGHTING PROJECT AT HIGHWAY BARN LOCATION COST REDUCED TO \$11,809.13

At the Boards authorization after discussion at the February 5th Town Board Meeting, Community Development Director Jill Weyer contacted Candela Systems Corp. to discuss the charges assessed for the additional labor costs of approximately 71%. These charges were for the proposed change order for the LED lighting replacements and necessary upgrades inside the Highway Department Barn. They reviewed the additional charges and the proposal/change orders were reduced from \$18,471.12 to \$11,809.13. The Town Board agreed to the reduction and action to authorize the additional cost of \$11,809.13 was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 165 of the Year 2024.

Resolved, that the Proposal/Change Orders from Candela Systems Corp. for additional cost of the LED Light Program through New York Power Authority (NYPA) for necessary

² ATTACHMENT: ORDER BILLS PAID

upgrades inside the Town Highway Department Barn hereby be approved at a total reduced additional cost of \$11,809.13.

Motion by: Councilman Schock

Seconded by: Councilwoman Meddaugh

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh, and Mace

Nays 0

NEW BUSINESS

1) ESTABLISH DATE FOR BID OPENING – 1007C MANHOLE FRAMES & COVERS (TUESDAY, 04/16/2024 @ 2PM) FOR WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 166 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson advertise for bids for 1007C Manhole Frames & Covers for the Water & Sewer Department in accordance with specifications prepared, therefore, said bids to be opened on Tuesday, April 16th, 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 Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

2) REQUEST TO HIRE (1) PART-TIME LABORER POSITION AT HOURLY RATE OF \$19.16 – ARDEN “LOD” BRASINGTON FOR THE 2024 SEASON

The Following Resolution Was Duly Adopted: Res. No. 167 of the Year 2024.

Resolved, that Superintendent Michael G. Messenger of the Water & Sewer Department hereby be authorized to hire Arden “Lod” Brasington as a Part-Time laborer at a rate of \$19.16 per hour with a start date of April 11th, 2024.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- **Sullivan County Roadside & Public Trail Litter Pluck Event** – April 1st, 2024 Through October 31st, 2024.
- The Boy Scouts Troop 101 is holding their Annual Spaghetti and Meatball Dinner Event to be held at the Rock Hill Fire Department on Saturday, 04/20/2024, 4PM to 7:00 PM, \$15.00 for adults & \$10.00 for kids under 12, kids under 3 free.
- St. John’s Episcopal Church Caring Hands Food Pantry – Non-Perishable and Non-Expired Food Donations Accepted.

Water & Sewer Superintendent Michael G. Messenger

- NYS DEC Compliance Meeting regarding Kiamesha Sewer District WWTP was held, Wednesday, March 20th. Discussion was held regarding the meeting.

Director of Community Development Jill M. Weyer

- The Thompson Justice Court scanning project is scheduled to commence sometime the end of April.
- The Narcan Training at Town Hall is scheduled on Thursday, April 25th at 9AM.
- Town Comprehensive “Master” Plan – Public Informational Session is scheduled at Town Hall next Tuesday, April 9th, 2024 at 7PM.

Parks & Recreation Superintendent Glenn Somers

- Kids Bingo Night on Wednesday, 04/10/24 at the East Mongaup River Park Community Building from 6PM to 8PM. Registration for the event is full.
- Rock Hill Volunteer Ambulance Corps Annual Easter Egg Hunt was held on Sunday, March 24th at Lake Ida Park, which was well attended & very successful.

Councilman John A. Pavese

- Town Community Litter Pluck Event – Saturday, 05/04/24 along Hamilton Road, Monticello, New York, 9AM to 12PM.

Councilwoman Melinda S. Meddaugh

- The Rock Hill Business & Community Association Litter Pluck Event is scheduled to be held on Saturday, April 20th from 9AM to 12PM.

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 04/11/24 at 2PM: Bid Opening – Vehicle & Equipment Replacement Parts and 1-A Low Abrasion Non-Wappinger Crushed Limestone.
- 04/16/24 at 2PM: Bid Opening – 1007C Manhole Frames & Covers for the Water & Sewer Department.
- 04/16/24 at 6PM: Town Board Work-Session – Town Comprehensive “Master” Plan Presentation.
- 04/16/24 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilman Schock the meeting was adjourned at 8:10 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

PROPOSAL

All States Construction, Inc., dba Gorman Construction

(Firm name)

agrees to furnish Fiber-reinforced, Bituminous-Membrane Surface treatment Thompson Highway Department, as called for in specification

Base Bid Square Yard Range (for application of bituminous material and glass fibers):

Square Yard Range	Base Bid Fiber Mat Type A	Fiber Mat Type B
1 - 5000 s.y.	\$ 10.50 /s.y.	\$ 10.50 /s.y.
5,001 - 10,000 s.y.	\$ 7.50 /s.y.	\$ 7.50 /s.y.
10,001 - 20,000s.y.	\$ 4.50 /s.y.	\$ 4.50 /s.y.
20,001 - 40,000 s.y.	\$ 3.60 /s.y.	\$ 3.60 /s.y.
40,001 + s.y.	\$ 3.50 /s.y.	\$ 3.50 /s.y.

Optional Items

	1 - 5000 s.y.	5,001 - 10,000 s.y.	10,001 - 20,000s.y.	20,001 - 40,000 s.y.	40,001 + s.y.
Option A	\$ 1.50 /s.y.	\$ 1.10 /s.y.	\$ 0.90 /s.y.	\$ 0.85 /s.y.	\$ 0.85 /s.y.
Option B	\$ 0.75 /s.y.	\$ 0.65 /s.y.	\$ 0.35 /s.y.	\$ 0.30 /s.y.	\$ 0.30 /s.y.
Option C	\$ 0.75 /s.y.	\$ 0.70 /s.y.	\$ 0.70 /s.y.	\$ 0.70 /s.y.	\$ 0.70 /s.y.
Option D	\$ 1.25 /s.y.	\$ 1.10 /s.y.	\$ 0.75 /s.y.	\$ 0.50 /s.y.	\$ 0.50 /s.y.
Option E	\$ 1.00 /s.y.	\$ 0.75 /s.y.	\$ 0.50 /s.y.	\$ 0.50 /s.y.	\$ 0.50 /s.y.
Option F	\$ 1.00 /s.y.	\$ 0.75 /s.y.	\$ 0.50 /s.y.	\$ 0.50 /s.y.	\$ 0.50 /s.y.


Tri-Axel dump truck with Driver- \$ 195.00 /hour

Optional Items

- A Contactor furnishes and delivers aggregate to chip spreader.
- B Contactor furnishes and operates a 2nd Distributor
- C Contactor applies Fog Seal prior to Fiber Mat
- D Contactor applies Fog Seal post Fiber Mat
- E Contactor furnishes Maintenance & Protection of Traffic Control as per MUTCD
- F Contactor furnishes and operates self-propelled broom of vacuum sweeper.

Town of Thompson reserves the right to reject parts of any or all bids.

Date 3/14/24 Company All States Construction, Inc., dba Gorman Construction

Signature  Address 200 Church Street

Albany, NY 12202

Name & Title Dane T. Mellon, Sales Manager

E-mail dmellon@asmg.com Telephone 518-462-5401

Fax 518-462-1296

DO NOT WRITE BELOW THIS LINE.

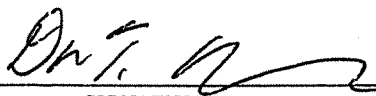
ACCEPTED () COMMENTS: _____

REJECTED () DATE: _____ SIGNATURE _____

Spray Paver Installed Bonded Wearing Course Bid Form

<u>Item No.</u>	<u>Material</u>	<u>0-350 Tons/Day</u>	<u>351-700 Tons/Day</u>	<u>701+ Tons/Day</u>
1	PPST Type A	\$375.00	\$315.00	\$305.00
2	PPST Type B	\$370.00	\$305.00	\$295.00
3	PPST Type C	\$370.00	\$305.00	\$295.00
4	9.5mm	\$230.00	\$180.00	\$170.00
5	12.5mm	\$220.00	\$175.00	\$165.00
6	6.3mm Polymer Modified	\$240.00	\$195.00	\$185.00
7	Type 6	\$230.00	\$180.00	\$170.00
8	Type 7	\$220.00	\$175.00	\$165.00
9	19.0 mm Dense Binder	\$210.00	\$200.00	\$190.00

- | | |
|--|------------------------------|
| 7. Trucking Rate | \$ <u>195.00</u> /hour |
| 8. Rebate Milling – 18" | \$ <u>30.00</u> /linear foot |
| 9. Maintenance and Protection of Traffic | \$ <u>6,000.00</u> /day |
| 10. Price Per Additional Flagger | \$ <u>1,500.00</u> /each |
| 11. Price Per Additional Laborer | \$ <u>1,500.00</u> /each |
| 12. Install Riser on Sanitary Sewer | \$ <u>250.00</u> /each |
| 13. Install Riser on Catch Basin | \$ <u>350.00</u> /each |
| 14. Milling | \$ <u>17,500.00</u> /day |
| 15. Advanced Prep & Trim Crew | \$ <u>10,000.00</u> /day |

	Dane T. Mellon
SIGNATURE	PRINTED
Sales Manager	3/14/24
TITLE	DATE

All States Construction, Inc., dba Gorman Construction 518-462-5401

COMPANY NAME

PHONE

200 Church Street, Albany, NY 12202

518-462-1296

ADDRESS

FAX




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 2nd day of April 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 DeMarnels, Comptroller


Wilkaf J. Rieber Jr., Supervisor



Town of Thompson
Warrant Report

DA00	HWY#3 / 4 - TOWN WIDE	\$143,242.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,242.83	\$0.00		
DB00	HWY#1 - TOWN OUTSIDE	\$713.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713.98	\$0.00		
H000	CAPITAL PROJECTS	\$44,844.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,844.94	\$0.00		
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
SRH0	ROCK HILL AMBULANCE DIST	\$8,187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,187.50	\$0.00		
SSAR	Adelaar Sewer District	\$6,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,505.00	\$0.00		
SSHIC	Harris Consolidated Sewer District	\$7,223.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,223.65	\$0.00		
SSKC	Kiamasha Consolidated Sewer District	\$39,826.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,826.53	\$0.00		
SSM0	MELODY LAKE SEWER DISTR.	\$3,722.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,722.76	\$0.00		
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$24,351.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,351.84	\$0.00		
SSSO	SACKETT LAKE SEWER DISTRICT	\$12,794.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,794.05	\$0.00		
SMA0	ADELAAR RESORT WATER DISTRICT	\$835.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.28	\$0.00		
SWC0	COLD SPRING WATER	\$269.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.54	\$0.00		
SWD0	DILLON WATER DISTRICT	\$67.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.40	\$0.00		
SWK0	KIAMESHA RT42 WATER	\$26.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.94	\$0.00		
SWL0	LUCKY LAKE WATER DISTR	\$753.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$753.25	\$0.00		
SWM0	MELODY LAKE WATER	\$603.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.90	\$0.00		
T000	TRUST & AGENCY FUND	\$3,020.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.34	\$0.00		
Grand Totals		\$426,731.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,846.88	\$16,261.47	\$606,578.12	\$16,261.47



Town of Thompson
Warrant Report

Fund	Fund Description	Unposted Batch Totals				Total
		Invoice Batch	Manual Checks	Purchase Cards	Unpaid	
T000	TRUST & AGENCY FUND	\$0.00	\$0.00	\$16,261.47	\$16,261.47	
Unposted Batch Grand Totals		\$0.00	\$0.00	\$16,261.47	\$16,261.47	

Fund	Fund Description	Posted Batch Totals				Total
		Invoice Batch	Manual Checks	Purchase Cards	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$96,702.76	\$0.00	\$0.00	\$96,702.76	
B000	GENERAL TOWN OUTSIDE	\$33,038.75	\$0.00	\$0.00	\$33,038.75	
DA00	HWY#3/4 - TOWN WIDE	\$143,242.83	\$0.00	\$0.00	\$143,242.83	
DB00	HWY#1 - TOWN OUTSIDE	\$713.98	\$0.00	\$0.00	\$713.98	
H000	CAPITAL PROJECTS	\$44,844.94	\$0.00	\$0.00	\$44,844.94	
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	
SRH0	ROCK HILL AMBULANCE DIST	\$8,187.50	\$0.00	\$0.00	\$8,187.50	
SSAR	Adelaar Sewer District	\$6,505.00	\$0.00	\$0.00	\$6,505.00	
SSHC	Harris Consolidated Sewer District	\$7,223.65	\$0.00	\$0.00	\$7,223.65	
SSKC	Kiamasha Consolidated Sewer District	\$39,826.53	\$0.00	\$0.00	\$39,826.53	
SSM0	MELODY LAKE SEWER DISTR.	\$3,722.76	\$0.00	\$0.00	\$3,722.76	
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$24,351.84	\$0.00	\$0.00	\$24,351.84	
SSSO	SACKETT LAKE SEWER DISTR	\$12,794.05	\$0.00	\$0.00	\$12,794.05	
SWA0	ADELAAR RESORT WATER DISTRICT	\$835.28	\$0.00	\$0.00	\$835.28	
SWC0	COLD SPRING WATER	\$269.54	\$0.00	\$0.00	\$269.54	
SWD0	DILLON WATER DISTRICT	\$67.40	\$0.00	\$0.00	\$67.40	
SWK0	KIAMESHA RT42 WATER	\$26.94	\$0.00	\$0.00	\$26.94	
SWL0	LUCKY LAKE WATER DISTR	\$753.25	\$0.00	\$0.00	\$753.25	
SWM0	MELODY LAKE WATER	\$603.90	\$0.00	\$0.00	\$603.90	
T000	TRUST & AGENCY FUND	\$3,020.34	\$0.00	\$0.00	\$3,020.34	
Posted Batch Grand Totals		\$426,731.24	\$0.00	\$179,846.88	\$606,578.12	

Fund	Fund Description	Report Grand Totals				Total
		Invoice Batch	Manual Checks	Purchase Cards	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$96,702.76	\$0.00	\$0.00	\$96,702.76	
B000	GENERAL TOWN OUTSIDE	\$33,038.75	\$0.00	\$0.00	\$33,038.75	

Report run by: melissa



Town Supervisor
William J. Rieber, Jr.

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

April 3, 2024

Congressman Marcus J. Molinaro
1207 Longworth House Office Building
Washington, DC 20515

Via email to: connor.torossian@mail.house.gov

Re: Rock Hill Fire District - Funding Application

Dear Congressman Molinaro:

I am writing this letter of support for an application being submitted by the Rock Hill Fire District for member funding, for improvements to the Rock Hill Volunteer Fire Department facilities. In addition to being Town Supervisor, I have been a 50-year active member of the Rock Hill (100%) Volunteer Fire Department, which serves the Rock Hill Fire District. I can personally attest to the need for an upgrade to our facilities which, largely, were constructed in 1956-58. There have been additions and improvements over the years, however their life span is ending.

This district has always been a good shepherd of the tax-payers funds but the estimated cost of these upgrades will severely impact the taxpayers in this district to the point of it being un-affordable.

Our community is growing rapidly, however two organizations which have recently acquired facilities in Rock Hill serve a valuable public need with area wide and, actually regional impact but are exempt from taxes and hence cannot support the investments needed to protect them. Both organizations, Hamaspik and The Center for Discovery (TCFD), treat children with severe developmental disabilities and in the case of TCFD, children with acute seizure disorders and autism. In fact, the Center for Discovery, with the help of Sen. Schumer, received approximately \$35,000,000 in USDA funding to develop a first of its kind children's specialty hospital and research and development center to serve children with severe autism and complex seizure disorders.

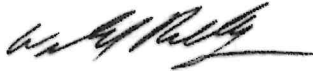
This institution is an equal opportunity provider and employer.

The Rock Hill Fire District is charged to protect and serve our community and the Fire Department is the “first due” company to back up the Monticello Fire District which has seen exponential commercial and residential growth, such as the Resorts World Casino, the Kartrite waterpark and more. The Rock Hill Fire Department provides county wide services on many levels, such as our FAST (Firefighter Assist and Search Team) team; Drone team; Swift Water Rescue Team. We do this while operating from a 68-year-old facility which requires much maintenance and constant upgrades to protect the health and safety of our 100% volunteer department’s firefighters.

The Town of Thompson enthusiastically supports the Rock Hill Fire District’s grant request of \$3,500,000. I assure you that the funding they are asking for will be put to good use.

Thanking you I remain,

Very truly yours,



William J. Rieber, Jr.
Supervisor

supervisor@townofthompson.com
845-794-2500 Ext. 306

For further information:

cc
The Rock Hill Fire District
Attn: Steven Gottlieb, Commissioner
P.O. Box 175
Rock Hill, N.Y. 12775



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

April 2, 2024

Kiamesha Artesian Spring
PO BOX 205
Kiamesha Lake, NY 12751

Tax Map No: 10.-15-7.1, 2024-0064

A recent visual inspection of State Route 42 reveals an unsafe and dangerous building(s). This building(s), in its present deteriorated condition, appears to be in violation of Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings. In my opinion the following describes the current condition of the building(s):

- is or may become dangerous or unsafe to the general public,
- is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
- presents any other danger to the health, safety, morals and general welfare of the public or
- is unfit for the purposes for which it may lawfully be used.

Description: 4664 State Route 42. It is recommended the building be demolished.

This local law was enacted because of the continuing existence of abandoned and unsafe buildings. You are the owner or person interested in such building, and are hereby given notice to correct all such conditions or violations. If it is your intention to make repairs, a building permit must be obtained prior to the start of any work.

Please reply to this department within ten (10) days of receipt of this notice, thereby assuring this office of your intent to comply. Upon your failure to respond to this notice, a formal proceeding will be undertaken.

Very truly yours,

Eric Horton
Code Enforcement Officer

Certified Return Receipt
CC: Supervisor
Town Clerk
Enforcement Attorney



10-15-7.1



10-15-7.1



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

April 2, 2024

M'Kor Boruch
1274 49th St
Brooklyn, NY 11219

Tax Map No: 11.-1-38.1, 2024-0063

A recent visual inspection of Route 17B reveals an unsafe and dangerous building(s). This building(s), in its present deteriorated condition, appears to be in violation of Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings. In my opinion the following describes the current condition of the building(s):

- is or may become dangerous or unsafe to the general public,
- is open at the doorways and windows making it accessible to minors under eighteen years of age as well as to vagrants and other trespassers,
- presents any other danger to the health, safety, morals and general welfare of the public or
- is unfit for the purposes for which it may lawfully be used.

Description: It is recommended the building be demolished.

This local law was enacted because of the continuing existence of abandoned and unsafe buildings. You are the owner or person interested in such building, and are hereby given notice to correct all such conditions or violations. If it is your intention to make repairs, a building permit must be obtained prior to the start of any work.

Please reply to this department within ten (10) days of receipt of this notice, thereby assuring this office of your intent to comply. Upon your failure to respond to this notice, a formal proceeding will be undertaken.

Very truly yours,

Eric Horton
Code Enforcement Officer

Certified Return Receipt
CC: Supervisor
Town Clerk
Enforcement Attorney



11-1-38.1



11-1-38.1

Marilee Calhoun (Town of Thompson)

From: James Dealaman
Sent: Thursday, April 11, 2024 9:37 AM
To: marilee (clerk-town of thompson)
Subject: Public Comment - Opposition to Rezoning Petition (S/B/L: 24.-1-31.2, 57 & 59.1)
Attachments: Rezoning Public Comment_Dealaman.pdf

Hi Marilee,

The Planning Board reviewed the Kroeger USA, LLC rezoning (RR-1, HC-2 & CI S/B/L: 24.-1-31.2, 57 & 59.1) last night, so I believe this item will now be added to the upcoming Town Board meeting on April 16th.

When this item gets added to an agenda, would you please include the attached public comment for their reference. Thank you,

Jimmy

--
James Dealaman, AICP

Town of Thompson
Attn: Town Board Members
4052 Route 42
Monticello, NY 12701

April 11, 2024

Subject: Opposition to Rezoning Petition (Zoning: RR-1, HC-2 & CI S/B/L: 24.-1-31.2, 57 & 59.1)

I'm submitting this public comment on behalf of my grandfather, who owns a single family home adjacent to the subject property. In response to the submitted petition of Kroeger USA LLC for Zoning Map and Text Change dated February 14, 2024, to facilitate your review, the applicable Town of Thompson code section is provided below in *italics* embedded with our comments below in opposition in blue. To briefly summarize our concern, the proposed zone change to Commercial Industrial (CI) is immediately adjacent to a low residential district and the higher intensity industrial uses it permits are inappropriate and will be detrimental to the surrounding residential uses. The proposed zoning amendments are not consistent with the Town's current Comprehensive plan. We ask that the Board not support this rezoning request at this time.

Article XIII Amendments

§ 250-98

Adoption of amendments.

[Amended 10-21-2003 by L.L. No. 7-2003; at time of adoption of Code (see Ch. 1, General Provisions, Art. I)]

This Part 1 or any part thereof, including the Zoning Map indicating the district boundaries, may from time to time be amended, supplemented, changed, modified, or repealed by the Town Board in the manner provided by Town Law § 265. Every proposed amendment or change shall be referred by the Town Board to the Planning Board for its report pursuant to the provisions of this Part 1.

A. Report of the Planning Board. In making such report on a proposed amendment, the Planning Board shall make inquiry and determination concerning the items specified below:

(1) Concerning a proposed amendment to or change in the text of this Part 1:

(a) Whether such change is consistent with the aims and principles embodied in this Part 1 as to the particular districts concerned. The proposed text change to amend the maximum height in the CI district to 60 feet greatly increases the impacts of a warehouse and distribution center use on surrounding uses. The proposed increase from 35 feet to 60 feet is not mitigated by any other text amendments, such as increasing screening and setbacks to buffer abutting residential uses. Under section § 250-40 future development would only be required to provide a planting strip of 15 feet in width; increasing the height requirement to 60 feet without minimizing the impacts of such massing on smaller surrounding uses/districts is an inappropriate amendment to this commercial industrial district.

(b) Which areas and establishments in the Town will be directly affected by such change and in what way they will be affected. The single family residential properties along Downs Road are directly abutting the proposed rezoning area to CI. The Commercial Industrial (CI) zone allows for a number of intense industrial uses including but not limited to:

- Manufacturing and processing activities;
- Warehouses and trucking terminals;
- Junkyards, or salvage yards and;
- Motor vehicle service stations

These intense industrial uses create a nuisance to adjacent residential properties. The amount of **truck traffic generated and circulating onsite and extent of tree clearing would create noise and exhaust** at all hours of the day. Additionally, the future commercial and industrial uses will **generate light pollution**. All of which will impact the health and welfare of residents living in close proximity.

(c) The indirect implications of such change in its effect on other regulations. Other properties in the town are zoned Commercial Industrial and increasing the allowable warehouse height to 60 feet may impact uses elsewhere, as described above. The Town is currently in the process of drafting a Comprehensive Plan update which will provide a guide to make more substantial changes to the zoning code and for rezoning large areas of land. Without more information provided as part of the rezoning request or an updated Comprehensive Plan to guide growth, the text amendment may not be aligned with community goals and priority growth areas.

(2) Concerning a proposed amendment involving a change in the Zoning Map:

(a) Whether the use permitted by the proposed change would be appropriate in the area concerned. See all above comments.

(b) Whether adequate public school facilities and other public services exist or can be created to serve the needs of any additional residences likely to be constructed as a result of such a change.

(c) Whether the proposed change is in accord with any existing or proposed plans in the vicinity. The City's 1999 Comprehensive Plan does not identify this area as a priority growth area and does not appear to have any specific recommendations for this area. Therefore it would be more appropriate to wait for the Comprehensive Plan Update to be finalized to understand how future land use will be envisioned for this area.

For the Board's reference, the third vision statement (2.2.3) from the 1999 Comprehensive Plan currently describes: "Protected rural landscapes of generally open land in between these neighborhoods and the Village. These areas should be used for agricultural, forestry, recreational or environmental conservation purposes. It is critical to preserve the rural character of those highways connecting the Town's various centers and avoid the careless and wasteful sprawl of commercial development beyond these centers. Strip commercial development will destroy the rural character of the Town on which its tourist economy depends, create future eyesores, detract from the integrity of abutting residential zones and discourage the development of any sense of community or ability to provide pedestrian access to commercial areas. By making the consumer more dependent on the automobile, strip development also removes services from access by the elderly who represent an increasing share of the population." To avoid sprawl inconsistent with the Town's vision, we recommend the rezoning request be put on hold until the updated Comprehensive Plan is finalized.

B. By resolution adopted at a stated meeting, the Town Board shall fix the time and place of a public hearing on the proposed amendment and cause notice thereof to be given as provided in applicable statutes.

C. Where the land involved in any proposed amendment lies within 500 feet of any municipal boundary, county or state park, or right-of-way of any county- or state-controlled access highway, right-of-way of any county drainage channel, or from the boundary of any county- or state-owned land on which a public building is situated, such application accompanied with the notice of public hearing shall be forwarded to the County Planning Department Board for review in accordance with the provisions of §§ 239-l and 239-m of Article 12-B of the General Municipal Law of the State of New York.

D. Should any proposed amendment consist of or include any change in the boundaries of any district, which change would occur within a distance of 500 feet of the boundary of any other municipality, or any change in the regulations prescribed for any district any portion of which is located within 500 feet of such boundaries, the Town Clerk shall transmit to the Municipal Clerk of such other municipality notice of the public hearing thereof not later than 10 days before the hearing, in accordance with General Municipal Law § 239-nn.

E. All notices of public hearing shall specify:

(1) The nature of any proposed amendment.

(2) The land or district affected.

(3) The date when, and the place where, the public hearing will be held.

F. In the case of a protest against any amendment signed by the owners of at least 20% of either the area of land included in such proposed change or the adjacent lands within 150 feet, such amendment shall not become effective except by favorable vote of at least 3/4 of the members of the Town Board.

We appreciate your time reviewing these comments. Please contact me if you have any questions,

James Dealaman, AICP



AI
#1

Marilee Calhoun (Town of Thompson)

From: Mednick Law Office <michael@michaelmednick.com>
Sent: Thursday, April 11, 2024 12:32 PM
To: marilee@townofthompson.com
Cc: 'William J. Rieber, Jr.'
Subject: Tax Cert Settlement Congregation Machne Ger
Attachments: doc06801120240301122138.pdf

Dear Marilee:

Please add this to the agenda for a settlement resolution by the board. Attached is the proposed Order and settlement Stipulation. Van has confirmed their tax exempt status per the settlement. Thanks.....Michael

At an IAS Term of the Supreme Court of the State of New York, in and for the County of Sullivan, State of New York at Monticello, New York, on the ___ day of March, 2024.

P R E S E N T : HON. E. JOSE-DECKER
Justice of the Supreme Court
SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF SULLIVAN

-----X
CONGREGATION MACHNE GER,

Index No. E2023-1158

Petitioner,

-against-

FINAL ORDER

VAN B. KRZYWICKI, ASSESSOR, and THE
BOARD OF ASSESSMENT REVIEW OF THE
TOWN OF THOMPSON,

Respondents.

For Review of Tax Assessments for the Year 2023
Under Article 7 of the Real Property Tax Law.

-----X

Upon the reading and filing of the annexed Stipulation of Settlement (the "Stipulation"), duly executed by the attorneys for all of the parties hereto, and all other pleadings and proceedings had in this case, it is hereby

ORDERED, that this Order shall be made and entered in settlement of the above entitled tax proceeding under Article 7 of the Real Property Tax Law of the State of New York of the tax assessments on the real property of the Petitioner who is the owner of the property, which property is described on the Tax Rolls of the Town of Thompson for the tax assessment year 2023 as Tax Map Nos. 3.-1-12 ; and it is further

ORDERED, that the Petitioner's parcels of real property described on the Town of Thompson Tax Rolls for the tax assessment year 2023 as Tax Map No. 3.-1-12 shall be wholly exempt from taxes for said tax year, and that said exemption will continue on the 2024, 2025, and 2026 tax

assessment rolls, subject to, and in accordance with, the provisions of RPTL Sec. 727, and RPTL Sec. 420-a (11); and it is further

ORDERED, that the Petitioner's real property taxes on Town of Thompson Tax Map No. 3.-1-12 described above for the 2024 County and Town taxes, and for the 2023/2024 School taxes be cancelled in their entirety, and that the Petitioner be refunded for any taxes heretofore paid with respect to said parcels, or if not yet paid, said taxes will be dismissed due to the granting of the tax exemption; and it is further

ORDERED, that all amounts to be reimbursed to the Petitioner pursuant to this Final Order shall be paid to said Petitioner by payment, payable to the order of "Kalter, Kaplan, Zeiger & Forman, as attorneys for CONGREGATION MACHNE GER", and shall be mailed to the Petitioner c/o Kalter, Kaplan, Zeiger & Forman, 6166 State Route 42, P.O. Box 30, Woodbourne, New York 12788; and it is further

ORDERED, that all reimbursements shall be paid without interest, provided that such reimbursements are made within ninety (90) days after a copy of this Final Order is served upon the Respondents; if not paid within said ninety (90) day period, then reimbursements shall be paid, with interest at the rate of nine (9%) percent per annum, from the date of payment of the applicable tax to the date of payment of said refund; and it is further

ORDERED, that this proceeding is settled without costs or disbursements to either party against the other.

Dated: Monticello, New York
March ____, 2024

E N T E R

HON. E. JOSE-DECKER, Acting J.S.C.

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF SULLIVAN

-----X
CONGREGATION MACHNE GER,

Petitioner,

-against-

VAN B. KRZYWICKI, ASSESSOR, and THE
BOARD OF ASSESSMENT REVIEW OF THE
TOWN OF THOMPSON,,

Respondents.

Index No. E2023-1158

**STIPULATION OF
SETTLEMENT**

For Review of Tax Assessments for the Year 2023
Under Article 7 of the Real Property Tax Law.

-----X

IT IS HEREBY STIPULATED AND AGREED, by and between the undersigned, who are the attorneys of record for all of the parties to these proceedings, that the above proceedings are hereby settled upon the terms hereinafter set forth, without costs to either party as against the other, except as hereinafter set forth, and the parties and their attorneys of record further stipulate and consent that a Final Order be entered in furtherance of this Stipulation of Settlement, and that said Final Order be filed with the Clerk of the County of Sullivan without further notice of this Stipulation of Settlement, as follows:

1. That the real property of the Petitioner described on the Town of Thompson Tax Rolls for the tax assessment year 2023 as Tax Map No. 3.-1-12 shall be wholly exempt from taxes for said tax year, and that said exemption will continue on the 2024, 2025, and 2026 tax assessment rolls, subject to, and in accordance with the provisions of Article 7 of the Real Property Tax Law of the State of New York, and subject to the Petitioner filing a Renewal Application for Tax Exemption in each of those years to the extent required by applicable law.

2. That the Petitioner's real property taxes on the parcels described in Paragraph "1" above

**KALTER, KAPLAN
ZEIGER & FORMAN**

ATTORNEYS AT LAW
OODBOURNE, N.Y. 12788

for the 2024 County and Town taxes, and for the 2023/2024 School taxes be cancelled in their entirety, and that the Petitioner be refunded for any taxes heretofore paid with respect to said parcel, or if not yet paid, said taxes will be dismissed due to the granting of the tax exemption.

3. All amounts to be reimbursed to the Petitioner pursuant to this Stipulation shall be paid to said Petitioner by payment, payable to the order of "Kalter, Kaplan, Zeiger & Forman, as attorneys for CONGREGATION MACHNE GER.", and shall be mailed to the Petitioner c/o Kalter, Kaplan, Zeiger & Forman, 6166 State Route 42, P.O. Box 30, Woodbourne, New York 12788.

4. All reimbursements shall be paid without interest, provided that such reimbursements are made within ninety (90) days after a copy of the Final Order is served upon the Respondents; if not paid within said ninety (90) day period, then reimbursements shall be paid, with interest at the rate of nine (9%) percent per annum, from the date of payment of the applicable tax to the date of payment of said refund.

5. It is understood and agreed that a Final Order and Judgment incorporating the provisions of this Stipulation may be entered without further notice. Dated: Woodbourne, New York

Dated: Woodbourne, New York
March __, 2024

TERRY S. FORMAN, Esq.
KALTER, KAPLAN, ZEIGER & FORMAN
Attorneys for Petitioner
Office and P.O. Address
6166 State Route 42, P.O. Box 30
Woodbourne, NY 12788
(845) 434-4777

MICHAEL B. MEDNICK, Esq.
Attorney for Respondents
544 Broadway, Suite 4
Monticello, NY 12701
(845) 794-5200

#3

Kathleen DePuy
182 Harris Road
Harris, NY, 12742
Tel. 845-798-6685

MARCH 20, 2024

Hon. William J. Rieber, Jr., Supervisor
Town of Thompson
4052 State Route 42
Monticello, NY, 12701

Dear Supervisor Rieber,

I am interested in serving as a member on the Board of Assessment Review. I am a current and long-standing resident of the Town of Thompson. Your consideration in this matter is appreciated. If you have any questions, please contact me. I look forward to hearing back from your office.

Respectfully,

Kathleen Depuy

#5

4 – Dell Keyboards

2 – Dell Screens

Laptop – Serial # LXTQ90Z482918197392000

NEC Vanguard Mail – Serial # FR4560

Dell Tower Model DO7D – 00186-194-879-784

Lenovo Tower – Serial #1S3484JMUPB1BE0T3

Smart – UPS- VS1000 – American Power Conversion – Serial # WS9625055208

Dell Tower 9DXkX21

Laser Brother Fax – U61639K2J406332

#6

Town of Thompson Highway Department
33 Jefferson St. Monticello, NY 12701
Richard Benjamin Jr. Highway Superintendent
Todd Mitchell Deputy Highway Superintendent

Bid Item: 1-A Low Abrasion Non Wappinger
Crushed Limestone
Phone # 845-794-5560
E-mail richhiway@gmail.com

1-A Low Abrasion Non Wappinger Crushed Limestone Delivered

\$ 37.50 /TON

The undersigned certifies that the bid is submitted in full conformance with the specifications. If non-conformant an attachment to the bid shall be submitted detailing items of non-conformance and detailed specifications for the non-conforming items shall be attached. If, in the sole opinion of the Town of Thompson that non-conformance affects the durability of function of the bid item, and the bid will be rejected.

COMPANY JKN Trucking, Inc
PRINTED NAME NATALIE Felicello
SIGNATURE Natalie Felicello
ADDRESS 86 Ridge Road
Marlboro, NY 12542
TELEPHONE 845-236-4190 (c) 914-213-8360
FAX 845-236-4197
EMAIL NFelicello@hotmail.com
DATE 4-4-24

DO NOT WRITE BELOW THIS LINE.

ACCEPTED () DATE: _____

REJECTED ()

COMMENTS: _____

SIGNATURE: _____

#7

Marilee Calhoun (Town of Thompson)

From: Michael Messenger <mmessenger@townofthompson.com>
Sent: Thursday, April 11, 2024 8:19 AM
To: Marilee Calhoun; William J. Rieber, Jr.
Subject: April 16 Town Board Meeting Agenda Items
Attachments: T of Thompson 4.4.24 NRE Submittals.pdf; 40831.Thompson (1).docx; NY Sole Source 01022024.pdf

Hello,

Could you add the following to the agenda?

- Review and Approve Non-Routine Streetlight Proposal → Kevin Delaney
- Approve classification change for Kevin Delaney, from Sewer Plant Operator Trainee (\$23.43) to Sewer Plant Operator Trainee with Grade C Water License or Higher with Minimum 1 Year Experience with Town of Thompson (\$29.41), effective on his 1 year anniversary, 4/17/2024.
- Review and Approve purchase of accessory blower for Kiamesha Wastewater Treatment Plant. Will be used to supplement aeration during plant upgrade and for post aeration after upgrade.
- Review and Approve Manhole Frame and Covers

Michael Messenger

Superintendent

Town of Thompson Water & Sewer Dept.

(845) 794-5280 Ext. 104

mmessenger@townofthompson.com

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

IMPORTANT NOTICE: This e-mail and any attachments may contain confidential or sensitive information which is, or may be, legally privileged or otherwise protected by law from further disclosure. It is intended only for the addressee. If you received this in error or from someone who was not authorized to send it to you, please do not distribute, copy or use it or any attachments. Please notify the sender immediately by reply e-mail and delete this from your system. Thank you for your cooperation.

Town of Thompson - Non-Routine Estimate Proposal

Submitted: 04/04/2024

Scope: Various UG locations across Town - see individual headers for WO # and address

WO: THOMP1001		Address: Cir		
Unit	Quantity	Total	Notes	
Electrician Straight Time	16	\$ 2,741.28	Electric crew w/Hydrovac Support to fault find and repair bad UG feeder	
Bucket Truck	8	\$ 526.72		
Hydrovac Support	1	\$ 8,720.00	Hydrovac Support	
Total:		\$ 11,988.00		

WO: 3098020		Address: Eastern most intersection of Pond Ln and Nottingham Gate Rd		
Unit	Quantity	Total	Notes	
Electrician Straight Time	6	\$ 1,027.98	Time for excavation support, wiring in new UG run, backfill, and restoration of area	
Bucket Truck	3	\$ 197.52		
Supply and install/replace a	75	\$ 1,580.25	UG Wire Installation - 75' run to nearest padmount	
Hydrovac Support	1	\$ 2,145.00	Hydrovac Support	
Total:		\$ 4,950.75		

WO: 3078230		Address: 10 Brighton Ln, Rock Hill, NY 12775, USA		
Unit	Quantity	Total	Notes	
Electrician Straight Time	13	\$ 2,227.29	Time to excavate, install new wire, backfill, and restore area	
Bucket Truck	6.5	\$ 427.96		
Supply and install/replace a	150	\$ 3,160.50	UG Wire Installation - 150ft run pole to pole	
Walk-Behind Trench + Material Purchase	1	\$ 1,287.00	Walk-Behind Trencher & Suitable backfill for Restoration	
Total:		\$ 7,102.75		

WO: 3072885		Address: N Emerald Drive between Douglas St and Lake Louise Marie Rd		
Unit	Quantity	Total	Notes	
Electrician Straight Time	14	\$ 2,398.62	Time to excavate, install new wire, backfill, and restore area	
Bucket Truck	7	\$ 460.88		
Supply and install/replace a	160	\$ 3,371.20	UG Wire Installation - 160ft run pole to pole	
Walk-Behind Trench + Material Purchase	1	\$ 1,287.00	Walk-Behind Trencher & Suitable backfill for Restoration	
Total:		\$ 7,517.70		

WO: 3192962		Address: 1 Pond Ln, Rock Hill, NY 12775, USA		
Unit	Quantity	Total	Notes	
Electrician Straight Time	4	\$ 685.32	Time for excavation support, wiring in new UG run, backfill, and restoration of area	
Bucket Truck	2	\$ 131.68		
Supply and install/replace af	30	\$ 632.10	Replace 30ft run of UG wire	
Hydrovac Support	1	\$ 1,072.50	Hydrovac Support	
		Total:	\$ 2,521.60	

WO: 3192964		Address: 92 Lake Shore Dr E, Rock Hill, NY 12775, USA		
Unit	Quantity	Total	Notes	
242 Replace missing or damaged decorative fixture pole 10.1ft to20ft assembly (pole, wiring, luminaire, asset controller)	1	\$ 11,035.16	Replacing missing 15ft Direct Embed Decorative Pole - includes material procurement	
		Total	\$ 11,035.16	



Quote

Excelsior Blower Systems, Inc.

331 June Ave
Blandon, PA 19510
(610) 921-9558

Quote Number: 40831

Date: April 04, 2024

Salesperson: GF

Town of Thompson
Water & Sewer Department
Thompson, NY

Keith Rieber / kriebier@townofthompson.com / Office: 845-794-5280, Ext. 103 /

Project: Blower Proposal

- 1 Gardner Denver 408 "Heliflow" Series Positive Displacement Blower
323 SCFM / 388 ACFM 7.5 PSIG
1476' Elev. 100°F
2887 RPM 19.2 BHP
- 1 Elevated Steel Base
- 1 V-Belt Drive
- 1 Enclosed OSHA Style Drive Guard
- 1 PL-2" Weight Type Relief Valve
- 1 4" Inlet Air Filter with Paper Element
- 1 4" Inlet Silencer with Saddles
- 1 4" Discharge Silencers with Saddles
- 1 25 HP – 1800 RPM - TEFC – 284T – 460//3/60 - 1.15 S.F. - Electric Motor
Premium Efficiency - Certified for VFD Service – 29.5 FLA @ 460/3/60
- 1 Motor Slide Base
- 1 Layout & Mount Blower, Motor & Drive
- 2 Spool Type Flexible Connector
- 1 Protective Crating
- 1 F/H 502-4" Check Valve with SS Springs
- 1 Deltech Model 50-4" Butterfly Valve
- 1 Wika 2.5" Discharge Pressure Gage
- 1 Dwyer Inlet Vacuum Gage
- 1 Fully Assemble and Finish Paint All Components
- 1 Aluminum Sound Enclosure
- 1 Isolation Pad Set
- 1 Spare Filter Element
- 1 Spare V-Belt Sets
- 1 Case of AEON Synthetic PD Blower Oil for Initial Fill
- * Electronic Submittals, Shop Drawings & O/M Manuals

Total Price for One (1) Blower Package	\$ 19,602.00
Total Price for One (1) WEG Control Panels with VFD	\$ 5,395.00
Estimated Freight Charges	\$ 1,395.00
Startup Service – 1 Trip	\$ 2,500.00
Submittal Lead Time: 2 Weeks after Receipt of Order	
Equipment Shipment Lead Time: 10-14 Weeks after Manufacturing Release	

If you have any questions, please contact Gene Franckowiak at 610-698-4121 or email at gene@excelsiorblower.com.



Date: January 2nd, 2024

To: (To) Whom It May Concern

From: Aaron Placke - Territory Sales Manager – Northeast Region
Gardner Denver IPGA, PD Blowers

Re: Sole Source Letter – State of New York Counties - Excelsior Blower Systems
Authorized Distributor/Packager & Service Center Notification

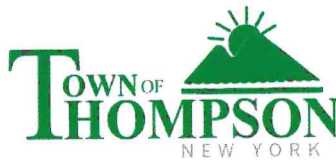
Please be advised that Excelsior Blower Systems is the only Authorized Gardner Denver blower and parts distributor, packager, service and warranty evaluation/repair center of/for Gardner Denver Positive Displacement and Multistage Centrifugal Blower products including Sutorbilt, Heliflow, Duroflow, CycloBlower, Hoffman, Lamson, Turbotron and Elmo Rietschle models in State of New York for the following Counties: Bronx, Dutchess, Kings, Nassau, New York, Orange, Putnam, Queens, Richmond, Rockland, Suffolk, Sullivan, Ulster, Westchester. Excelsior Blower Systems is current with all repair and service center requirements put forth by Gardner Denver.

Please feel free to contact me with any questions or needed assistance. My contact information follows.

Mobile: (412) 225-9631 / Main: (217) 222-5400
aaron.placke@gardnerdenver.com

Sincerely,

Aaron Placke, Territory Sales Manager – Northeast Region
Gardner Denver IPGA - PD/Mobile/ER Products



#8

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

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

April 11, 2024

Good morning can you please place on the agenda to discuss and approve to hire Tyler Bossert to fill the open fulltime position as labor for the Town Park. Thank you!

Glenn

**RISE
TOGETHER**



**American
Red Cross**

FYI

**GIVE
BLOOD**

April 2024 Blood Drives in Sullivan County

4/10/24	Grahamsville Fire Dept.	205 Main St.	Grahamsville	10:00 AM - 3:00 PM
4/11/24	Bloomington Fire Dept.	117 Godfrey Rd.	Bloomington	1:30 PM - 6:00 PM
4/17/24	Saint George's Church	97 Schoolhouse Rd.	Jeffersonville	1:00 PM - 6:00 PM
4/18/24	Eldred High School	600 Route 55	Eldred	2:15 PM - 6:15 PM
4/18/24	Monticello Firehouse	23 Richardson Ave.	Monticello	1:00 PM - 6:00 PM
4/26/24	Monticello Government Center	100 North St.	Monticello	9:30 AM - 2:30 PM
4/26/24	Sullivan Correctional	186 Riverside Dr.	Fallsburg	10:00 AM - 3:00 PM



GIVE 3/25 TO 4/7 FOR AN EXCLUSIVE
GODZILLA X KONG: THE NEW EMPIRE
AND RED CROSS SHIRT LTD QTY!

GIVE 4/8 TO 4/28 FOR A \$10 GIFT CARD
BY EMAIL TO A MERCHANT OF CHOICE!



1-800-RED CROSS | RedCrossBlood.org | Download the Blood Donor App

SUMMER BETTER THAN OTHERS



FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

TOWN OF THOMPSON YMCA CAMP

YMCA OF SULLIVAN COUNTY AT THE EAST MONGAUP RIVER PARK

Every child looks forward to a summer of fun! Town of Thompson YMCA Camp, campers enjoy a summer jam packed with stimulating activities and adventures.



SPACE IS LIMITED



CAMP DATES: JULY 1 - AUGUST 16, 2024

- Town of Thompson RESIDENTS ONLY.
- Camp is open to children ages 5-14. Child must have turned 5 by Dec 1, 2023.
- Camp Hours are 8:30am-5:00pm | \$350.00 per child
- Early Drop off is available at 7:30am | \$130 per child
- There is a 2.65% fee for all credit card use.
- No camp on July 4, 2024.
- No transportation.

CAMP REGISTRATION AT TOWN OF THOMPSON HALL
MONDAY-FRIDAY | 8:30AM-4:00PM

EXTENDED HRS: TUESDAY, APRIL 30 | 3:00PM-6:30PM

- Tuition must be paid in full by cash, credit card, check, or money order. Exact change is required for cash payments. There is a 2.65% fee for all credit card use.
- Enrollment is first come first serve and limited to the first 225 campers.
- **PLEASE BRING** a copy of your child's current immunization records and proof of residency.
Acceptable forms of proof of residency include: Current utility or sanitation bill (must show mailing and service address), tax bill, mortgage statement, printed rent receipt or lease, report card (must include physical address), letter from school.
- **PLEASE PRINT** your registration packet and bring it with you to registration.

**ENROLL NOW
SCAN HERE
OR VISIT:**



WWW.MIDDLETOWNYMCA.ORG/TOWN-OF-THOMPSON

**FOLLOW US
ON FACEBOOK**
@THOMPSONYMCA CAMP

QUESTIONS? CONTACT: MELINDA GWIOZDOWSKI (P) 845-395-1024 (E) MG@MIDDLETOWNYMCA.ORG

CAMP TOWN OF THOMPSON | EAST MONGAUP RIVER PARK, MONTICELLO, NY | 845-395-1024 | WWW.MIDDLETOWNYMCA.ORG/TOWN-OF-THOMPSON

THE TOWN OF THOMPSON AND THE YMCA SPONSOR THIS PROGRAM. IT IS NEITHER SPONSORED NOR ENDORSED BY THE MONTICELLO CENTRAL SCHOOL DISTRICT. MONTICELLO SCHOOLS ARE DISTRIBUTING THIS INFORMATION AS A PUBLIC SERVICE. THE YMCA REPRODUCED THIS FLIER AT NO COST TO THE SCHOOL DISTRICT.