

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 **September 17, 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 Esq., Town Attorney
Melissa DeMarmels, Town Comptroller
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

REGULAR MEETING – CALL TO ORDER

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

MOMENT OF SILENCE: IN MEMORY OF ANTHONY “TONY” P. CELLINI, FORMER TOWN SUPERVISOR

Supervisor Rieber opened the meeting with a Moment of Silence in memory of Anthony “Tony” P. Cellini, former Town of Thompson Supervisor who recently passed away.

APPROVAL OF MINUTES:

On a motion made by Councilman Schock and seconded by Councilman Pavese the minutes of the September 3rd, 2024 Regular Town Board Meeting were approved as presented.

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

- **NYS Dept. of Taxation & Finance:** Check #10102681 dated 09/06/24, payable to Town of Thompson in amount of \$280,605.72 for NYS DOT CHIPS 2024 Program Funding.
- **Chris Lang, NYS DEC Division of Environmental Permits, Region 3:** Letter dated 09/12/24 to Steven Gray, Waters , McPherson, McNeill, P.C. on behalf of Gan Eden Estates Re: Notice of Incomplete Application for permanent use of existing test wells.
- **Chris Lang, NYS DEC Division of Environmental Permits, Region 3:** Wetlands Disturbance Permit issued to Gan Eden Estates dated 05/16/2023 – Permit ID # 3-4899-00009/00003 & 00004.
- **Jennifer M. Flad, Executive Director, County of Sullivan IDA:** Letter dated 09/11/24 to Assessor Van B. Krzywicki Re: Loughlin & Billig, P.C. and 461 Broadway LLC Project (SBL # 115.-6-1) Project Termination Agreement.
- **Logan Morey, Town of Thompson Code Enforcement Officer:** Letter dated 09/13/24 to Mary Nelson Re: Unsafe Building located at 93 Hillside Avenue, Monticello, NY SBL # 20.-4-2.

The Following Resolution Was Duly Adopted: Res. No. 291 of the Year 2024.

AT a Regular/Special Meeting of the Town Board
of the Town of Thompson held at the Town Hall,
Monticello, New York on September 17, 2024

The following resolution was duly moved, seconded and adopted:

WHEREAS, the Town Board of the Town of Thompson adopted the Town of Thompson Code, Chapter 113 Article I, Unsafe Buildings; and
WHEREAS, the Code Enforcement Officer has presented his written report concerning the building located on the premises located at 93 Hillside Ave, Monticello, NY 12430

Tax Map No. 20.-4-2, Complaint #: 2024-0204; and

WHEREAS, the Code Enforcement Officer found that such building is dangerous and unsafe to the general public.

Now, therefore, be it resolved:

1. The Town Board of the Town of Thompson has considered the report of the Code Enforcement Officer concerning the building described herein and does find that there is grounds to believe that such building(s) described in Exhibit A annexed hereto is dangerous or unsafe to the general public and
 2. The building(s) described in said report and Exhibit A is hereby ordered to be:
 3. A Notice as provided in the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings shall be served upon owner, executors, legal representatives, agents, lessees or any other person having a vested or contingent interest in the premises, as shown by the records of the receiver of taxes and/or by the records of the Sullivan County Clerk's office. *In the event that such building is not repaired or removed as provided herein, a public hearing is scheduled to be held to consider evidence related to the repair or the demolition and removal of such building at 7:00 PM at the Town Hall, 4052 Route 42, Monticello, New York 12701 on . (Hearing date not less than 5 business days from date of service of notice)*
 4. This resolution shall take effect immediately.
- Moved by: Councilman Ryan Schock
Seconded by: Councilman John Pavese
Adopted on Motion on: September 17, 2024

THE MEMBERS VOTED ON THE FOREGOING RESOLUTION AS FOLLOWS:

William J. Rieber, Jr.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Absent
Ryan Schock	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Absent
Scott Mace	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Absent
John Pavese	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Absent
Melinda S. Meddaugh	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Absent

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

NEW BUSINESS

RESOLUTION TO AUTHORIZE TRANSFERRING DOG CONTROL OFFICER VAN TO WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 300 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes that the current Dog Control Officer Van a 2022 Ram ProMaster (Tradesman) Van Vin # ZFBHRFAB9N6Y54195 hereby be transferred over to the Water & Sewer Department for continued use as the Dog Control Officer is no longer using said vehicle for Dog Control Services at this time.

Moved by: Supervisor Rieber 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.

- 1st draw down on the NYS EFC Grant Funding for the Kiamesha Lake WWTP Improvement Project.
- Received Check #616412 issued by the NYS Commissioner of Taxation & Finance dated 09/11/24 in the amount of \$10,000.00 for the NYSERTA Clean Energy Communities Program for Decorative LED Lighting.
- Received NYS DOH Water System Field Compliance Inspection Summary Report for the Adelaar Water District along Concord Rd, Monticello on 09/09/24.
- Finalized Bonding Documents for the Short-Term Financing on the Rock Hill-Emerald Green Consolidated Sewer District Project.

Water & Sewer Superintendent Michael G. Messenger

- Mr. Manhole replacement projects are continuing to take place.

Parks & Recreation Superintendent Glenn Somers

- Chip & Sealing of East Mongaup River Town Park and the Neversink Access Park will take place this week and next week.

Comptroller Melissa DeMarmels

- The 2025 Budget Worksheets are being received back and she has started working on the Budget requests for the Tentative Budget.

Attorney Michael B. Mednick

- Working on Appeal with the Appellate Court Division regarding the Rock Hill-Emerald Green Consolidated Sewer District Extension Referendum.

Director James L. Carnell, Jr.

- Emerald Green Lake Louise Marie Water System – Reported on Notice from the NYS DOH regarding no new water connections permitted at this time. Discussion ensued regarding the water supply issue and new water storage tank.

Councilman John A. Pavese

- Asked Supt. Somers what the status of the Town Park Shed was, which is the shed that is being used for MAFCO. Supt. Somers said that the Shed was ordered, but has not been delivered yet.

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 09/17/24 at 7PM: Regular Town Board Meeting.
- 10/01/24 at 7PM: Tentative Special District Assessment Hearing.
- 10/01/24 at 7PM: Regular Town Board Meeting.

EXECUTIVE SESSION

On a motion made by Councilman Schock and seconded by Councilman Pavese the Town Board entered into Executive Session at 7:40 PM with Attorney Mednick, Supt. Messenger, Supt. Somers and Comptroller DeMarmels to discuss Collective Bargaining Negotiations/Agreements.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

The Town Board returned from Executive Session at 8:42 PM. There was no further action taken.

ADJOURNMENT

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 8:43 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:



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 17th day of September 2021 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


William J. Rieber Jr., Supervisor



Town of Thompson
Warrant Report

Fund	Fund Description	Unposted Batch Totals				Purchase Cards	Total
		Invoice Batch	Manual Checks	Paid	Unpaid		
T000	TRUST & AGENCY FUND	\$0.00	\$0.00	\$16,337.71	\$16,337.71		\$16,337.71
Unposted Batch Grand Totals		\$0.00	\$0.00	\$16,337.71	\$16,337.71		\$16,337.71

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$354,681.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354,681.16
B000	GENERAL TOWN OUTSIDE	\$46,727.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,727.50
DA00	HWY#3 / 4 - TOWN WIDE	\$105,498.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,498.69
DB00	HWY#1 - TOWN OUTSIDE	\$86,403.08	\$0.00	\$0.00	\$0.00	\$206.67	\$0.00	\$86,609.75
H000	CAPITAL PROJECTS	\$791,735.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$791,735.13
SL01	ROCK HILL LIGHTING	\$312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.50
SL02	LUCKY LAKE LIGHTING	\$56.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.10
SL03	LAKE LOUISE MARIE	\$167.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.84
SL04	PATIO HOMES LIGHTING	\$106.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.10
SL05	KIAMESHA SHORES LIGHTING	\$44.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99
SL06	EMERALD GREEN LIGHTING	\$1,071.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.40
SL07	TREASURE LAKE LIGHTING	\$15.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.52
SL08	CONGERO ROAD LIGHTING	\$97.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.99
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$116.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.71
SL10	EMERALD CORP. PARK L/D#10	\$62.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.92
SL11	ADELAAR Lighting	\$638.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$638.84
SL12	Route 42 N Lighting	\$6.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12
SSAR	Adelaar Sewer District	\$10,651.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,651.19
SSHc	Harris Consolidated Sewer District	\$7,581.99	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$20,581.99
SSKc	Kiamasha Consolidated Sewer District	\$60,651.33	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00	\$135,651.33
SSM0	MELODY LAKE SEWER DISTR.	\$3,406.67	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$5,906.67
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$32,825.23	\$0.00	\$0.00	\$0.00	\$73,574.07	\$0.00	\$106,399.30
SSSO	SACKETT LAKE SEWER DISTR	\$15,892.17	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$40,892.17
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,654.34	\$0.00	\$0.00	\$0.00	\$95,000.00	\$0.00	\$96,654.34
SWC0	COLD SPRING WATER	\$882.94	\$0.00	\$1,000.00	\$0.00	\$97.38	\$0.00	\$1,980.32
SWD0	DILLON WATER DISTRICT	\$627.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.16
SWK0	KIAMESHA RT42 WATER	\$341.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.45
SWL0	LUCKY LAKE WATER DISTR	\$134.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.10
SWM0	MELODY LAKE WATER	\$3,461.21	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$7,461.21



Town of Thompson
Warrant Report

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
		Paid	Unpaid	Paid	Unpaid
T000	TRUST & AGENCY FUND	\$3,112.35	\$0.00	\$19,420.31	\$22,532.66
Posted Batch Grand Totals		\$1,528,964.72	\$0.00	\$305,298.43	\$1,897,763.15
Report Grand Totals					
A000	GENERAL FUND TOWN WIDE	\$354,681.16	\$0.00	\$0.00	\$354,681.16
B000	GENERAL TOWN OUTSIDE	\$46,727.50	\$0.00	\$0.00	\$46,727.50
DA00	HWY#3 / 4 - TOWN WIDE	\$105,498.69	\$0.00	\$0.00	\$105,498.69
DB00	HWY#1 - TOWN OUTSIDE	\$86,403.08	\$0.00	\$206.67	\$86,609.75
H000	CAPITAL PROJECTS	\$791,735.13	\$0.00	\$0.00	\$791,735.13
SL01	ROCK HILL LIGHTING	\$312.50	\$0.00	\$0.00	\$312.50
SL02	LUCKY LAKE LIGHTING	\$56.10	\$0.00	\$0.00	\$56.10
SL03	LAKE LOUISE MARIE	\$167.84	\$0.00	\$0.00	\$167.84
SL04	PATIO HOMES LIGHTING	\$106.10	\$0.00	\$0.00	\$106.10
SL05	KIAMESHA SHORES LIGHTING	\$44.99	\$0.00	\$0.00	\$44.99
SL06	EMERALD GREEN LIGHTING	\$1,071.40	\$0.00	\$0.00	\$1,071.40
SL07	TREASURE LAKE LIGHTING	\$15.52	\$0.00	\$0.00	\$15.52
SL08	CONGERO ROAD LIGHTING	\$97.99	\$0.00	\$0.00	\$97.99
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$116.71	\$0.00	\$0.00	\$116.71
SL10	EMERALD CORP. PARK L/D#10	\$62.92	\$0.00	\$0.00	\$62.92
SL11	ADELAAR Lighting	\$638.84	\$0.00	\$0.00	\$638.84
SL12	Route 42 N Lighting	\$6.12	\$0.00	\$0.00	\$6.12
SSAR	Adelbar Sewer District	\$10,651.19	\$0.00	\$0.00	\$10,651.19
SSHC	Harris Consolidated Sewer District	\$7,581.99	\$0.00	\$13,000.00	\$20,581.99
SSKC	Kiamesha Consolidated Sewer District	\$60,651.33	\$0.00	\$75,000.00	\$195,651.33
SMM0	MELODY LAKE SEWER DISTR.	\$3,406.67	\$0.00	\$0.00	\$5,906.67
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$32,825.23	\$0.00	\$73,574.07	\$106,399.30
SSSO	SACKETT LAKE SEWER DISTR	\$15,892.17	\$0.00	\$25,000.00	\$40,892.17
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,654.34	\$0.00	\$95,000.00	\$96,654.34
SWC0	COLD SPRING WATER	\$882.94	\$0.00	\$97.38	\$1,980.32
SWD0	DILLON WATER DISTRICT	\$627.16	\$0.00	\$0.00	\$627.16
SWK0	KIAMESHA RT42 WATER	\$341.45	\$0.00	\$0.00	\$341.45
SWL0	LUCKY LAKE WATER DISTR	\$134.10	\$0.00	\$0.00	\$134.10
SWM0	MELODY LAKE WATER	\$3,461.21	\$0.00	\$4,000.00	\$7,461.21
T000	TRUST & AGENCY FUND	\$3,112.35	\$0.00	\$19,420.31	\$22,532.66
Grand Totals		\$1,528,964.72	\$0.00	\$305,298.43	\$1,897,763.15