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 **December 17, 2024.**

<u>ROLL CALL:</u> 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 Jill M. Weyer, Director of Community Development Melissa DeMarmels, Town Comptroller Glenn Somers, Parks & Recreation Superintendent Michael G. Messenger, Water & Sewer Superintendent James L. Carnell, Jr., Director of Building, Planning & Zoning Hayden Carnell, Highway Superintendent

Present Via Zoom: Kelly Murran, Deputy Town Clerk

REGULAR MEETING – CALL TO ORDER

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

APPROVAL OF MINUTES:

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

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace Nays 0 Abstained 1 Rieber (He was not present for meeting.)

PUBLIC COMMENT

There was no public comment given.

CORRESPONDENCE:

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

• Despina Legatos, Claims Counsel, NYMIR (Wright Insurance): Letter dated 12/04/24 to Town Clerk Calhoun Re: Congregation Machne Ger vs. County of Sullivan, Town of Thompson & Fallsburg Central School District, Notice of

Town Board Meeting December 17, 2024 Page 1 of 15 Summons and Verified Complaint for Tax Assessment Year 2022-2023 School Tax Year and 2023 Town and County Tax Year.

- **Certificates of Annual Fire District Elections Results:** Filed with Town Clerk Calhoun on 12/11/24 for Monticello Joint Fire District, Rock Hill Fire District and Hurleyville Fire District.
- Alysse Devine, Division of Environmental Permits, NYS DEC: Letter dated 12/11/24 to Steven Gray, Waters, McPherson, McNeill, P.C. Re: Response to Partial Resubmission on the Gan Eden Estates Project application, DEC ID: 3-4899-00009.
- Town of Thompson Planning Board: Letter dated 12/12/24 to All Interested or Involved Agencies: Re: Notice of Lead Agency Designation on Proposed Type 1 Action: Catskill Veterinary Services, PLLC, Site Plan for Catskill Vets (Joseph D'Abbraccio), 23 Old Drive-In Road, Rock Hill, NY – Including EAF Part 1 and Site Plan Map.
- Internal Revenue Service (IRS): Notice received 12/2024 to Supervisor Rieber Re: Fraudulent Activity involving a contractor and result of investigation.
- Julio Garaicoechea, Project Manager, SC IDA: 2025 Distribution of PILOT Payments Check #2703, Dated: 12/10/24 for \$6,577.84 (Nonni's Acquisition Company, Inc.).
- Jennifer M. Flad, Executive Director, SC IDA: Letter dated 12/12/24 to Assessor Krzywicki Re: Amended NYS Dept. of Taxation & Finance Form RP-412-a, Amended Application for Real Property Tax Exemption (County of Sullivan IDA with Bridgeville Ski Company Inc. d/b/a Holiday Mountain and Maude Crawford Realty LLC) along with Amended PILOT Agreement, Amended and Restated Lease to Agency & Leaseback to Company attachments, to include original parcel, SBL # 32.-2-59 and amended to add two additional parcels, SBL #'s 32.-2-24.1 & 32.-2-23 to the Project.
- **Robert Monroe, Inspector, NYS DOH:** Annual Water System Field Compliance Inspection, Dated: 12/12/24 Adelaar Water District, Permit No.: NY5230211.
- **Robert Monroe, Inspector, NYS DOH:** Annual Water System Field Compliance Inspection, Dated: 12/12/24 Lucky Lake WTP, Permit No.: NY5203356.

AGENDA ITEMS:

<u>1) ACCEPT LETTER OF RESIGNATION FROM HON. RICHARD L. BENJAMIN, JR.</u> <u>AS TOWN OF THOMPSON HIGHWAY SUPERINTENDENT, EFFECTIVE 12/17/2024</u> The Following Resolution Was Duly Adopted: Res. No. 357 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby accept the letter of Resignation from Hon. Richard L. Benjamin, Jr. from the elected position of Town of Thompson Superintendent of Highways for retirement effective 12/17/2024. Moved by: Councilman Pavese Seconded by: Councilman Schock

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

2) RESOLUTION TO AUTHORIZE APPOINTMENT OF HAYDEN CARNELL TO THE POSITION OF TOWN OF THOMPSON HIGHWAY SUPERINTENDENT, EFFECTIVE 12/17/2024 AT THE BUDGETED SALARY

The Following Resolution Was Duly Adopted: Res. No. 358 of the Year 2024.

Resolved, that the Town Board hereby appoints Hayden Carnell, Superintendent of Highways of the Town of Thompson effective on 12/17/2024 at the present budgeted salary, to fill the un-expired term of Richard L. Benjamin, Jr. who has retired on December 17, 2024.

Motion by: Councilman Pavese Seconded by: Councilman Schock Discussion: Councilman Mace asked what the process is for the appointment / replacement of this position. Attorney Mednick explained its however the Board decides to handle the process, which is part of the political process as this is an elected position. Councilman Mace stated that this matter is the first time coming before the Board and was not discussed with him previously.

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

3) SILBERTS RESORT COMMUNITY, INC. APPLICATION FOR ZONE CHANGE REQUEST FOR PARCEL #'S 13.-1-17.1 & 17.2 FROM SUBURBAN RESIDENTIAL (SR) ZONING DISTRICT TO HIGHWAY COMMERCIAL-2 (HC-2) ZONING DISTRICT – RESOLUTION TO REFER ZONING CHANGE REQUEST TO PLANNING BOARD FOR REVIEW & RECOMMENDATION

Mr. Joel Kohn of JK Expediting Services was present on behalf of Silberts Resort Community, Inc. regarding the application for change in zoning designation. The application has submitted for zone change request of parcel #'s 13.-1-17.1 & 17.2 from Suburban Residential (SR) Zoning District to Highway Commercial-2 (HC-2) Zoning District. Mr. Kohn briefly explained that this existing bungalow colony would like to upgrade, which is limited as it is a non-conforming use in the current SR zone. The property adjoins the HC-2 zone and use would be conforming. Mr. Kohn further explained some of the proposed upgrades. Councilwoman Meddaugh said that this area was one of the properties discussed during the Comprehensive Plan. Mr. Kohn is asking the Board to consider referring request to the Planning Board for review and recommendation. Action was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 359 of the Year 2024.

Resolved, that the zone change request of Silberts Resort Community, Inc., SBL #'s 13.1-17.1 & 17.2 located on Bard Road at Anawana Lake Road intersection, Monticello from SR Zoning District to HC-2 Zoning District hereby be forwarded to the Planning Board for their review and recommendation.

Moved by: Councilman SchockSeconded by: Councilman MaceVote: Ayes 5Rieber, Pavese, Schock, Meddaugh and Mace

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4A) YESHIVA VIZNITZ DEVELOPMENT: ROAD NAME REQUEST – RIMON LANE, KIAMESHA LAKE, NY, SBL # 6.-1-11.7

The Following Resolution Was Duly Adopted: Res. No. 360 of the Year 2024.

Resolved, that upon the request of Mr. Naftuly Neiman of Yeshiva Viznitz Development and approval of the Sullivan County Information Technology Services Systems the (1) roadway located within the newly formed Village of Ateres boundary and eventually planning to become an official Village Highway once said roadway is dedicated/adopted as such, as indicated on the provided map hereby be named as follows: Rimon Lane, Kiamesha Lake, NY, SBL # 6.-1-11.7. Further Be It Resolved, that the Town Clerk is hereby directed to notify the Sullivan County E911 Control Center of said change and request that all property owners/residents hereby be notified accordingly. Motion by: Councilman Schock Seconded by: Councilman Mace Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh, and Mace Nays 0

4B) YESHIVA VIZNITZ DEVELOPMENT: RESOLUTION TO AUTHORIZE EXTENSION OF GAFEN LANE, KIAMESHA LAKE, NY, SBL # 6.A-1-1.1 The Following Resolution Was Duly Adopted: Res. No. 361 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the extension of Gafen Lane (TH#455) located in the Yeshiva Viznitz Development identified by parcel number 6.A-1-1.1 upon the request of Mr. Naftuly Neiman of Yeshiva Viznitz Development to add (19) additional units to said roadway and

Further Be It Resolved, that said Town Highway located within the newly formed Village of Ateres boundary shall require official dedication/adoption of the extension of roadway once completed.

Motion by: Councilman Schock Seconded by: Councilman Pavese

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

5) REVIEW & CONSIDER INTERGOVERNMENTAL AGREEMENT (IGA) FOR CYBER SECURITY PROTECTION PROGRAM BETWEEN THE NYS OFFICE OF INFORMATION TECHNOLOGY SERVICES, THE NYS DIVISION OF HOMELAND SECURITY & EMERGENCY SERVICES AND TOWN OF THOMPSON The Following Resolution Was Duly Adopted: Res. No. 362 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby approves entering into an Intergovernmental Agreement for the Provision of Endpoint Protection and Response Services (Phase II) between The New York State Office of Information Technology Services, The New York State Division of Homeland Security and Emergency Services and The Town of Thompson (Contract # X052019) for a Cyber Security Protection

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Program delivered by CrowdStike and implemented by the Sullivan County IT Department as they currently use said program and

Be It Resolved, that the Endpoint Detection Licenses shall be provided at no cost to the Town for the term of the (3-Year) Intergovernmental Agreement, the total estimated value of the endpoint detection licenses is \$9,690.45.

Further Be It Resoled, that the Town Supervisor hereby be authorized to execute said Intergovernmental Agreement on behalf of the Town of Thompson as presented.

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

6) ACKNOWLEDGE CHANGE OF OWNERSHIP FOR TANNERY VILLAGE SENIOR HOUSING PROJECT, RICHMOND AVE, MONTICELLO The Following Resolution Was Duly Adopted: Res. No. 363 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby acknowledges receipt of notification dated December 9th, 2024 of change in Upstream Ownership of the Monticello Area Limited Partnership, a NY Limited Partnership in connection with the Tannery Village Senior Housing Project located on Richmond Avenue, Monticello, NY. Motion by: Councilman Schock Seconded by: Councilman Pavese Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh, and Mace Nays 0

7) RESOLUTION TO AUTHORIZE ADDITIONAL COST OF \$14,608.25 FOR SCANNING/INDEXING JUSTICE COURT DOCUMENTS (\$12,272.75 WITH EBIZ & \$2,336.00 WITH ICC-CDS)

Director Weyer reported that the Court has identified additional older court books from the archive room for scanning. This additional project is anticipated to cost approximately \$14,608.25, the Court budgeted \$25,000.00 in 2025 budget to cover this cost. Director Weyer is still waiting for the final cost of the existing scanning project that was originally estimated at \$181,817.78. There may be additional scanning/indexing required, but she is awaiting the final numbers to see if the amount needs to be increased before proceeding. Director Weyer is asking for authorization to scan/index the additional project consisting of the older court books for an additional cost of \$14,608.25 (\$12,272.75 with EBIZ for scanning & \$2,336.00 with ICC-CDS for indexing). Action was taken to proceed with the additional expense as follows:

The Following Resolution Was Duly Adopted: Res. No. 364 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the additional Scanning Project of the Town of Thompson Justice Court to scan/index old court docket books with eBiz Docs, ICC-CDS and County of Sullivan as per the presented proposal at an estimated additional cost of \$14,608.25 and Further Be It

Town Board Meeting December 17, 2024 Page 5 of 15 Resolved, that Community Development Director Jill Weyer hereby be authorized to contact said providers/vendors to proceed with additional project as proposed. Moved by: Councilman Mace Seconded by: Councilman Schock Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace Nays 0

8) MONTICELLO JOINT FIRE DISTRICT: REQUEST USE OF COLD SPRING ROAD "OLD TOWN BARN" FACILITY FOR TRAINING

Mr. Jon Wells, Assistant Chief, Monticello Joint Fire District (MJFD) was present to explain request for use of the Cold Spring Road "Old Town Highway Barn" Facility for training. He explained that the training class is called "Fire Behavior on the Inside," which is sponsored by the NYS Association of Fire Chiefs (NYSAFC). He is trying to arrange the training class as he will become the Fire Chief in January 2025. The training will involve sea containers that will be provided by the (NYSAFC). The training class will be open to all fire departments in Sullivan County. Mr. Wells along with Mr. Mapes and Mr. Rivas explained what the proposed training will consist of. The training is planned to be held on Saturday, November 1st and Sunday, November 2nd. The (MJFD) will provide public notice of said training. Action was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 365 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the use of the "Old Town Highway Barn" facility located on the Cold Spring Road property by the Monticello Joint Fire District (MJFD) for the use of training to be held in the Fall of 2025 and Further Be It Resolved, that said use shall be subject to submittal of certificate of insurance naming the Town of Thompson as Additional Insured in connection with the training event.

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

9) SACKETT LAKE SEWER DISTRICT WWTP IMPROVEMENTS:

A) STATUS OF PROPERTY TRANSFER BACK TO TOWN

Supervisor Rieber reported that Attorney Mednick prepared the Deed and Property Transfer Documents, which were sent out to Zev Scharf and New Horizons Recreation, Inc. requesting execution and return so that the property can be transferred back to the Town for use by the Sackett Lake Sewer District for WWTP Improvements. Supervisor Rieber explained that the property was originally owned by the Town and why it was transferred. Attorney Mednick briefly commented and said he will report back once the documents have been received or if he is contacted in connection with said matter. Legal action will be pursued if no response.

B) <u>REVIEW & DISCUSS PROFESSIONAL ENGINEERING SERVICES</u> CONTRACT WITH DELAWARE ENGINEERING, DPC FOR ENGINEERING <u>REPORT</u>

The Following Resolution Was Duly Adopted: Res. No. 366 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby approves the Professional Services Agreement between the Town of Thompson and Delaware Engineering, D.P.C. for preparation of an engineering report and completion of the environmental review related to the Sackett Lake WWTP Upgrade Project (SPDES Permit #NY0030716) for a total cost not to exceed \$70,000.00. Further Be It Resolved that the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed agreement shall be filed in the Town Clerk's Office and available for review upon request.

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

10) CATSKILL VETERINARY SERVICES, PLLC: REQUEST FOR SEWER DISTRICT EXTENSION INTO THE ROCK HILL EMERALD GREEN SEWER DISTRICT FOR PROPERTY LOCATED AT 23 OLD DRIVE-IN RD, ROCK HILL, NY, SBL # 32.-1-14.1 The Following Resolution Was Duly Adopted: Res. No. 367 of the Year 2024.

Resolved, that the Town Attorney Michael B. Mednick hereby be authorized to prepare a letter addressed to Joseph A. D'Abbraccio, DVM, Managing Partner on behalf of the applicant Catskill Veterinary Services, PLLC regarding request for consideration of a Sewer District Extension in the Consolidated Rock Hill-Emerald Green Sewer District of Tax Map Parcel; 32.-1-14.1 along Old Drive-In Road and Glen Wild Road, Rock Hill to explain the necessary requirements to proceed with said request.

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

11) PARKS & RECREATION DEPARTMENT: DISCUSS & APPROVE TRANSFER OF TYLER BOSSERT FROM LABORER TO LABORER 2 POSITION, EFFECTIVE JANUARY 1ST, 2025

The Following Resolution Was Duly Adopted: Res. No. 368 of the Year 2024.

Resolved, that the title classification of Parks & Recreation Department Employee Tyler Bossert hereby be changed from a Laborer position at a contracted salary of \$23.43 per hour to a Laborer 2 position at the proposed 2025 contracted salary of \$32.91 per hour and that said changes are to become effective January 1st, 2025.

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

12) RATIFY & AUTHORIZE SUPERVISOR TO EXECUTE THE COLLECTIVE BARGAINING AGREEMENT(S)

All (3) Collective Bargaining Agreements have been revised and presented to the Town Board for review. The matter will be discussed at the end of the meeting in Executive Session before any action is taken.

<u>13) BILLS OVER \$5,000.00 – HIGHWAY DEPARTMENT</u> The Following Resolution Was Duly Adopted: Res. No. 369 of the Year 2024.

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

Gorman Brothers Construction

Invoice # 1118555 – Purchase of Calcium material.

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

\$11,977.98 Total Cost

14) BUDGET TRANSFERS & AMENDMENTS

- To: Town of Thompson Supervisor and Council
- From: Melissa DeMarmels Comptroller
- Re: Budget Transfers & Amendments FYE 12/31/24

Board

Date: Meeting 12/17/2024

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

1) Amend budgeted Expenses & Revenues to reflect actual Expenses

The Following Resolution Was Duly Adopted: Res. No. 370 of the Year 2024.

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

Town Of Thomp Budget Transfer						
FYE 12/31/24	Meeting Date:	12/17/2024				
Account			Revenue	Revenue	Appropriation	Appropriation
					Town Board I December 1 Page	•

	Account					
<u>Number</u>	Description	_	Increase	<u>Decrease</u>	Increase	<u>Decrease</u>
	Central					
A000.1670.400	Printing	TelAscent			6,500.00	
	Shared					
	Computer					
A000.1680.401	Software				1,500.00	
	Grants from	Youth				
A000.2706.000	Other Gov't	Bureau	10,000.00			
		Bi Weekly				
	Dog Control	Chewy				
A000.3510.400	Contractual	Order			3,000.00	
	Dog control					
	Personal					
A000.3510.100	Services					3,000.00
	Traffic Control					
A000.3310.400	Contractual				1,500.00	
	Traffic Control					
A000.3310.401	Painting					1,750.00
	Highway -					
A000.5010.400	Contractual				250.00	
	Zoning Board					
B000.8010.400	Contractual				3,000.00	
	Zoning -					
	Project					
B000.8010.401	Expenses					3,000.00
	Kiamesha					
	Shores LED					
SL05.9790.600	Principal	NYPA			335.00	
	Kiamesha					
	Shores LED					
SL05.9790.700	Interest	NYPA			75.00	
	Interest					
SL05.2401.000	Earnings		410.00			
	Yeshiva					
	Lighting					
SL09.5182.400	Contractual	NYPA			4,000.00	

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	Yeshiva/Gibber				
SL09.9790.600	LED Principal	ΝΥΡΑ		2,540.00	
	Yeshiva/Gibber				
SL09.9790.700	LED Interest	NYPA		1,310.00	
	Interest				
SL09.2401.000	Earnings				5,000.00
	Rt 42 Lighting				
SL12.9790.600	LED Principal	NYPA		8,980.00	
	Rt 42 Lighting				
SL12.9790.700	LED Interest	NYPA		4,230.00	
	Interest				
SL12.2401.000	Earned		1,400.00		
	Rt 42 Lighting				
SL12.5182.400	Contractual				5,000.00
	Dillon Water				
SWD0.8320.400	Contractual			1,600.00	

Totals

11,810.00

-

38,820.00 17,750.00

Net Effect To Budget 9,260.00

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

<u>15) ORDER BILLS PAID</u> The Following Resolution Was Duly Adopted: Res. No. 371 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.¹

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

OLD BUSINESS

¹ ATTACHMENT: ORDER BILLS PAID

1) <u>RESOLUTION TO AMEND RESOLUTION NO. 355 OF THE YEAR 2024 TO</u> <u>AUTHORIZE ARTIST FEE OF \$75.00 NOT \$50.00 PER ARTIST FOR</u> <u>ROADSIDE BANNERS</u>

The Following Resolution Was Duly Adopted: Res. No. 372 of the Year 2024.

Resolved, that Resolution No. 355 of the Year 2024 adopted on December 3rd, 2024 hereby be amended to read as follows:

Resolved, that the Town Board of the Town of Thompson hereby authorizes payment of a \$75.00 Artist Fee to be paid to each of the (26) Artists of the Roadside Banners (26 Artists @ \$75.00 each = \$1,950.00 total payment) upon completion of required W-9 form to be paid as part of the Sullivan 180 Town Beautification Grant as per the presented list of Artists and after 60-Days of payment issuance, any check remaining outstanding shall be forfeited and considered a donation back to the Town Beautification Program.

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

2) <u>RESOLUTION TO OBLIGATE REMAINING AMERICAN RESCUE PLAN ACT</u> (ARPA) FUNDS TO THE MELODY LAKE WATER DISTRICT WELLHOUSE PROJECT IN THE ESTIMATED AMOUNT OF \$107,708.42

The Following Resolution Was Duly Adopted: Res. No. 373 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Town to obligate all remaining American Rescue Plan Act (ARPA) Funds in the estimated amount of \$107,708.42 to the Melody Lake Water District to be used in connection with the Wellhouse Improvement Project.

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

The Following Resolution Was Duly Adopted: Res. No. 374 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorize the Town to enter into a Memorandum of Understanding between the Melody Lake Water District and the Town of Thompson to utilize the balance of the American Rescue Plan Act (ARPA) Funds in the estimated amount of \$107,708.42 to be used in connection with the Wellhouse Improvement Project and that the Town Supervisor hereby be authorized to execute said Memorandum of Understanding on behalf of the Town Board.

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

The Following Resolution Was Duly Adopted: Res. No. 375 of the Year 2024.

Town Board Meeting December 17, 2024 Page 11 of 15 Resolved, that the Town Board of the Town of Thompson hereby authorizes the Town Supervisor to execute the Memorandum of Understanding between the Town and the Melody Lake Water District on behalf of the Melody Lake Water District for allocation of the balance of the American Rescue Plan Act (ARPA) Funds in the estimated amount of \$107,708.42.

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

NEW BUSINESS

1) <u>RESOLUTION TO AUTHORIZE MAP, PLAN & REPORT FOR PROPOSED</u> <u>FORMATION OF THE ROCK HILL-EMERALD SPRINGS WATER DISTRICT</u> The Following Resolution Was Duly Adopted: Res. No. 376 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 December 17, 2024

RESOLUTION PURSUANT TO ARTICLE 12(A) OF TOWN LAW FOR THE PROPOSED FORMATION OF THE ROCK HILL-EMERALD SPRINGS WATER DISTRICT IN THE TOWN OF THOMPSON

WHEREAS, the Town Board of the Town of Thompson, pursuant to Article 12(A) of Town Law wishes to establish and create the Rock Hill-Emerald Springs Water District, a Special Improvement District; and

WHEREAS, the said area to be included in the Rock Hill-Emerald Springs Water District is totally located within the Town of Thompson and outside any incorporated village; and

WHEREAS, the said Town Board is desirous of preparing a general map and plan for providing water facilities in the aforesaid area of said Town to be serviced by the Rock Hill-Emerald Springs Water District, and to appropriate a specific amount to pay the cost of preparing said general map and plan, and for other services in connection therewith.

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

1. That the Town Board does hereby authorize MHE Engineering, D.P.C. of 33 Airport Center Drive, Suite 202, New Windsor, New York 12553 to prepare a general map and plan for the formation of the water facilities and services in the area of the Town of Thompson to be serviced by the Rock Hill-Emerald Springs Water District, and for such other services as may be necessary in connection therewith.

2. That the Town Board does hereby appropriate the sum up to \$20,000.00 to pay the cost of preparing the general map and plan for the creation of the water facilities, as well as all

Town Board Meeting December 17, 2024 Page 12 of 15 legal expenses incurred by the district to complete any district formation, and all costs and disbursements incurred by the district in processing the creation.

3. That MHE Engineering, D.P.C., of 33 Airport Center Drive, Suite 202, New Windsor, New York 12553, be, and they hereby are, retained at a cost not to exceed \$15,000.00 to prepare a general map and plan for water facilities and services to the area to be known as Rock Hill-Emerald Springs Water District.

4. That all maps and plans prepared by MHE Engineering, D.P.C. shall conform with the requirements of Section 209-c of the Town Law, and shall be filed with the Town Clerk.

5. That the expense incurred by the Town for such maps and plans and other services shall be a Town charge and shall be assessed, levied and collected in the same manner as other Town charges irrespective of whether or not the creation of said Rock Hill-Emerald Springs Water District is approved.

6. That in the event that the said Rock Hill-Emerald Springs Water District shall be created as herein proposed, and shall thereafter be approved pursuant to the provisions of the Town Law, the expense incurred by the Town for the preparation of the maps and plans and other services therefor shall be deemed to be part of the cost of such improvement, and the Town shall be reimbursed the amount paid therefor, or such portion of that amount which the Town Board at the public hearing held pursuant to the Town Law shall allocate against such District.

7. That this Resolution is subject to a permissive referendum pursuant to and in accordance with the provisions of Sections 209-b and 90 of the Town Law.

8. That within ten (10) days from the date of this Resolution, the Town Clerk shall post and publish a Notice which shall set forth the date of the adoption of the Resolution, shall contain an abstract of such Resolution concisely setting forth the purpose and effect thereof, shall specify that this Resolution was adopted subject to a permissive referendum, and shall publish such Notice in the Sullivan County Democrat, the official newspaper of the Town, and in addition, that the Town Clerk shall post or cause to be posted on the signboard of the Town of Thompson a copy of such Notice within ten (10) days after the date of the adoption of this Resolution.

Moved by: Councilman Scott S. Mace

Seconded by: Councilman Ryan T. Schock

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 []

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

• Supervisor Rieber wished everyone Happy Holiday's and a Happy New Year!

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Water & Sewer Superintendent Michael G. Messenger

• He would like to start the process to canvass for a 2025 new hire of vacant position in the Water & Sewer Department as previously discussed during budget time. The Town Board was agreeable for him to begin process.

Parks & Recreation Superintendent Glenn Somers

- The Town of Thompson Youth Basketball Program on Saturdays at the Kenneth L. Rutherford Elementary School from 9am to 12pm has been very well attended.
- Youth Candy BINGO Event to be held this Thursday, December 19th from 6pm-8pm at the East Mongaup River Park Community Building.
- The Christmas Spectacular Event at Radio City Music Hall was held last Sunday, which sold out and was successful. There were (96) attendees.
- The Thursday Night Lights Winter Ski Program is planned to start in January, weather permitting.

Highway Superintendent Hayden Carnell

- Construction on newly purchased Cold Spring Building is planned to commence after 1st of the Year.
- The stone piles and garbage removal will be removed from the Old Highway Barn Cold Spring Road site by next November for the planned (MJFD) training.
- Estimated salt usage this winter to date is 920 tons and current salt cost per ton is approximately \$76.00, which is down from last year.

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 12/17/24 at 7PM: Regular Town Board Meeting.
- 01/07/25 at 7PM: Organizational & Regular Town Board Meeting.

EXECUTIVE SESSION

On a motion made by <u>Councilman Pavese</u> and seconded by <u>Councilman Mace</u> the Town Board entered into Executive Session at 7:52 PM with Attorney Mednick, Supt. Messenger, Supt. Somers, Director Weyer and Comptroller DeMarmels to discuss the status of Collective Bargaining Negotiations/Agreements.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

The Town Board returned from Executive Session at 9:12 PM. There was no further action taken.

Town Board Meeting December 17, 2024 Page 14 of 15

RECESSED

On a motion made by Councilman Pavese and seconded by Councilman Schock the meeting was recessed at 9:12 PM until Monday, December 23rd at 4:00 PM to continue discussing Collective Bargaining Negotiations/Agreements. All board members voted in favor of recessing the meeting.

Respectfully Submitted By:

Marilee Q. Calhoun Marilee J. Cathoun, Town Clerk

Town Board Meeting December 17, 2024 Page 15 of 15



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 \underline{IT} day

of <u>XCUNDER</u> 20 <u>A</u> in the amounts respectively specified. Authorization is hereby

given and direction is made to pay each of the claimants in the amount as specified

upon each claim stated.

Melissa DeMarmels, Comptroller

William J. Rieber Ar., Supervisor

S D

Town of Thompson Warrant Report

\$0.00	\$0.00	\$0.00	\$0.00	Unposted Batch Grand Totals
Total	Purchase Cards	Manual Checks	Invoice Batch	Fund Fund Description
		Unposted Batch Totals	Unposted E	

Sewer Dist \$2,029.78 \$0,00	Fund Description GENERAL FUND TOWN WIDE GENERAL TOWN OUTSIDE HWY#3 / 4 - TOWN OUTSIDE HWY#1 - TOWN OUTSIDE CAPITAL PROJECTS ADELAAR ROAD IMPROVMENT DISTRICT ROCK HILL LIGHTING LUCKY LAKE LIGHTING LUCKY LAKE LIGHTING LAKE LOUISE MARIE PATIO HOMES LIGHTING KIAMESHA SHORES LIGHTING EMERALD GREEN LIGHTING CONGERO ROAD LIGHTING YESHIVAKIAM. LIGHTING DISTRICT	Paid U \$89,037.18 U \$82,239.13 \$229,606.98 \$323.75 \$2,816.50 \$139,087.20 \$ \$8,979,33 \$1,380.28 \$5,660.18 \$ \$5,660.18 \$ \$5,72,284.21 \$ \$475.85 \$ \$911.33 \$	Posted Ba Unpaid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	lanual s	Checks Unpaid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cards Unpaid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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			Report Gr	Report Grand Totals					
			Report Gr	and Totals					
Find	Fund Description	Invoice Batch	Batch	Manual C	Checks	Purchase Cards	Cards	Total	
	-	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$89,037.18	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$89,037.18	\$0,00
B000	GENERAL TOWN OUTSIDE	\$8,239.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.13	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$29,606.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,606.98	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$323.75	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.75	\$0.00
H000	CAPITAL PROJECTS	\$2,816.50	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$2,816.50	\$0.00
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$139,087.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139,087.20	\$0.00
SL01	ROCK HILL LIGHTING	\$8,979.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,979.33	\$0.00
SL02	LUCKY LAKE LIGHTING	\$1,880.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,880.28	\$0.00
SL03	LAKE LOUISE MARIE	\$5,660.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,660.18	*0.00
SL04	PATIO HOMES LIGHTING	\$3,786.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780,90	
SL05	KIAMESHA SHORES LIGHTING	\$1,070.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,001,01	\$0.00
SL06	EMERALD GREEN LIGHTING	\$72,284.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,204.21	
SL07	TREASURE LAKE LIGHTING	\$475.85	\$0.00	\$0.00	\$0.00	00.00	\$0,00	\$4/0.80	\$0.00
SL08	CONGERO ROAD LIGHTING	\$911.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3911.33	\$0.00
SL09	YESHIVA/KIAM, LIGHTING DISTRICT	\$4,978.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.74	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$84.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.29	\$0,00
SL11	ADELAAR Lighting	\$1,188.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.92	\$0.00
SL12	Route 42 N Lighting	\$15,785.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,785.05	\$0.00
SSAR	Adelaar Sewer District	\$2,029,78	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$18,029.78	\$0.00
SSHC	Harris Consolidated Sewer District	\$3,550.38	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$19,550,38	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$35,145.31	\$0.00	\$0.00	\$0.00	\$142,000.00	\$0.00	\$177,145.31	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$921.87	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,921.87	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$9,207.89	\$0.00	\$0.00	\$0.00	\$68,000.00	\$0.00	\$77,207.89	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$2,087.15	\$0.00	\$0.00	\$0.00	\$31,000.00	\$0.00	\$33,087.15	*0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$146,621.27	\$0,00	\$0.00	\$0.00	\$125,000.00	\$0.00	\$271,521.27	
SWC0	COLD SPRING WATER	\$241.79	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,241.79	\$0.00
SWD0	DILLON WATER DISTRICT	\$116.50	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,116.50	\$0.00
SWK0	KIAMESHA RT42 WATER	\$3.87	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.87	\$0,00
SWLO	LUCKY LAKE WATER DISTR	\$12.83	\$0.00	\$2,000,00	\$0.00	\$0.00	\$0.00	\$2,012.83	\$0.00
SWM0	MELODY LAKE WATER	\$68,64	\$0.00	\$0.00	\$0.00	\$2,000,00		42,000,07 TT,000,04	\$0.00

THOMPSON

T000

TRUST & AGENCY FUND

\$849,079.60 \$262,875.93

\$0.00 \$0.00

\$0.00 \$0.00

\$447,736.76 \$29,736.76

\$0.00 \$0.00

\$1,304,816.36

\$0.00 \$0.00

\$292,612.69

\$0.00

Town of Thompson

Warrant Report

eport run by: melissa

12/18/202

Page 40 of 41

MELODY LAKE WATER TRUST & AGENCY FUND

T000

Grand Totals

\$849,079.60 \$262,875.93 \$68.64 \$12.83

\$0.00

\$8,000.00

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\$447,736.76

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