

**JOIN ZOOM MEETING:**

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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](http://WWW.TOWNOFTHOMPSON.COM)

**TUESDAY, OCTOBER 01, 2024**

**7:00 PM MEETING**

**PUBLIC HEARING:**

**1) 7PM – TENTATIVE SPECIAL DISTRICT ASSESSMENT HEARING**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE TO THE FLAG**

**APPROVAL OF PREVIOUS MINUTES: September 17<sup>th</sup>, 2024 Regular Town Board Meeting**

**PUBLIC COMMENT**

**CORRESPONDENCE:**

- **NYS Dept. of Taxation & Finance:** Check #10116460 dated 09/18/24, payable to Town of Thompson in amount of \$47,628.00 for NYS Local Government Aid and Incentives to Municipalities Funding.
- **Suzannah Gray, Site Acquisition Analyst, BlueWave:** Letter dated 09/03/24 to Supervisor Rieber Re: Ground Lease Opportunity for Solar Farm Development at Camp Jened Drive, Lake Ida Park property location.
- **Sullivan 180:** Press Release dated 09/23/24, Sullivan 180 Scholarship Recognizes Volunteerism – Liza Mitchell
- **Town Clerk Calhoun:** Letter dated 09/24/24 to Office of NYS Comptroller Re: Standard Work Day & Reporting Resolution and Certificate/Affidavit of Posting.
- **Tony Signorelli, P.E., Regional Traffic Engineer, NYS DOT:** Letter dated 08/27/24 to Mr. Dermot P. Dowd, LS, Civil Engineer, SC DPW and copied to Town Clerk Calhoun & SC DPW Commissioner McAndrew Re: Speed Limit Reduction Request for Anawana Lake Road, CR 103, Town of Thompson, Sullivan County, NY. The requested speed reduction is not warranted.
- **Mary Paige Lang-Clouse, Library Director, Ethelbert B. Crawford Public Library:** Press Release dated 09/19/24 to Town Clerk Calhoun Re: Proposed 2025 Library Budget Vote & Trustee Election on 10/09/24 from 3PM to 8PM.

**AGENDA ITEMS:**

- 1) PRESENTATION OF THE 2025 FISCAL-YEAR TENTATIVE TOWN BUDGET TO TOWN BOARD, FILED: 09/30/2024**
- 2) REPORT ON FISCAL STRESS MONITORING SYSTEM DESIGNATION BY THE OFFICE OF THE NY STATE COMPTROLLER**
- 3) RESOLUTION TO AUTHORIZE APPLICATION FOR NYS DOT PERMIT TO INSTALL BORSCHT BELT POMEROY HISTORICAL MARKER PROJECT – NYS ROUTE 42, KIAMESHA LAKE ACROSS FROM THE ORIGINAL CONCORD SITE**
- 4) RESOLUTION TO AUTHORIZE SUBMITTAL OF APPLICATION FOR SC DPW PERMIT TO INSTALL BANNERS ON COUNTY ROAD 173 (EAST BROADWAY)**
- 5) RESOLUTION TO INCREASE EXPENDITURE FOR NOVA CHIPPING OF TOWN HALL PARKING LOTS – GORMAN CONSTRUCTION FOR A TOTAL COST OF \$33,925.12**
- 6) RESOLUTION TO AMEND RESOLUTION NO. 285 OF 2024 RE: PREPAYMENT OF CHRISTMAS SPECTACULAR EVENT ON 12/08/2024 TO INCLUDE MSG SPORTS, LLC AS PAYEE**
- 7) REVIEW & APPROVE RFQ'S FOR ENGINEERING SERVICES FOR SACKETT LAKE WWTP UPGRADE PROJECT**
- 8) REVIEW & APPROVE ESTIMATES FOR STREETLIGHT REPAIRS – NY POWER AUTHORITY (4) PRICE QUOTES**

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**

**EXECUTIVE SESSION: COLLECTIVE BARGAINING NEGOTIATIONS**

**ADJOURN**

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**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.**

LEGAL NOTICE  
TOWN OF THOMPSON  
SPECIAL DISTRICT ASSESSMENT HEARING

PH #1

Sullivan County Democrat  
5 Lower Main St., PO  
Callicoon, NY 12723  
845-887-5200 Fax: 845

PLEASE TAKE NOTICE that Town Board has filed with the Town Clerk the Special District Assessment Rolls for the Adelaar Sewer District, Harris Consolidated Sewer District, Kiamesha Consolidated Sewer District, Melody Lake Sewer District, Rock Hill/Emerald Green Consolidated Sewer District, Sackett Lake Sewer District, Adelaar Water District, Cold Spring Water District, Dillon Water District, Kiamesha Route 42 Water District, Lucky Lake Water District and Melody Lake Water District for the year 2025. The Special District Assessment Rolls for all Sewer and Water Districts within the Town of Thompson are available for inspection by the Public during the normal work hours of 8:30 AM to 4:30 PM, Monday through Friday. The Town Board has determined that it will meet at the Town Hall, 4052 State Route 42, Monticello, New York at 7:00 PM on October 01, 2024 to hear and consider objections that may be made to the rolls. Said Meeting will also be held remotely by video-conference, the public may participate via video-conference at <https://us02web.zoom.us/j/83032452642>.

Affidavit of Public

DATED: SEPTEMBER 03, 2024  
BY ORDER OF THE TOWN BOARD  
MARILEE J. CALHOUN, TOWN CLERK

State of New York

SS:

County of Sullivan

126236

Legal Notice

I, Fred W. Stabbert, III, being duly sworn, Depose and say: That I am the Publisher of Sullivan County Democrat, a twice weekly newspaper of general circulation published in Callicoon, County of Sullivan, State of New York; and that a notice, of which the annexed is a printed copy, was duly published in Sullivan County Democrat, 9/17/24

Fred W. Stabbert, III

Sworn to before me this 17<sup>th</sup> day of September, 2024

Barbara A. Matos

Notary Public, State of New York

No. #01MA6172971

Qualified in Sullivan County

My commission expires on August 20, 2027

MT

**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

**DRAFT**

**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 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.

**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 3<sup>rd</sup>, 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 checked="" 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

- **Michael B. Mednick, Town Attorney:** Letter dated 09/16/24 to Brookview Cottages, C/o Billig Loughlin & Silver, LLP (Jay Billig, Esq.) Re: Request for Consideration of a Sewer District Extension for Town of Thompson Tax Map Parcel No.: 7.-1-44.2 (447 Old Route 17).
- **Dermot P. Dowd, L.S., Civil Engineer, SC DPW:** Email dated 09/17/24 to Highway Superintendent Benjamin and Town Clerk Calhoun Re: Restricted Highway Notice along County Road No. 107 (Old Liberty Road, Monticello) 4.83 Miles, starting Wednesday, September 18<sup>th</sup> for 45-days.
- **Mark A. Witkowski, Deputy Commissioner, SC DPW:** Email dated 09/17/24 to Town Clerk Calhoun Re: 2024 Cleanup Voucher Program Allocation. Town Clerk Calhoun reported that there is approximately \$5,786.00 remaining, which is approximately 72.3 tons remaining. She is recommending that the Town Board hold a Fall Clean up for the month of October.

**The Following Resolution Was Duly Adopted: Res. No. 292 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 289 Vouchers issued to individual single-family homes located in the Town of Thompson.

Whereas, said Clean-Up Voucher Program shall begin October 1<sup>st</sup> and run through October 31<sup>st</sup>, 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 Pavese                                      Seconded by: Councilman Schock  
 Vote: Ayes 5                      Rieber, Pavese, Schock, Meddaugh and Mace  
       Nays 0

- **Town of Thompson Planning Board:** Letter dated 09/13/24 to All Interested or Involved Agencies: Re: Notice of Lead Agency Designation on Proposed Action: Sackett Lake, LLP, Proposed Sackett Lake Development Project, NYS Route 42 & Sackett Lake Road (C.R. #45), Monticello, NY – Including EAF Part 1 and Site Plan Map.

**AGENDA ITEMS:**

**1) RE-SCHEDULE TUESDAY, NOVEMBER 5<sup>TH</sup> TOWN BOARD MEETING TO THURSDAY, NOVEMBER 7<sup>TH</sup> AT 5PM DUE TO GENERAL ELECTION DAY**

**The Following Resolution Was Duly Adopted: Res. No. 293 of the Year 2024.**

Resolved, that due to General Election Day, the Tuesday, November 5<sup>th</sup>, 2024 regularly scheduled Town of Thompson Town Board meeting hereby be rescheduled to Thursday, November 7<sup>th</sup>, 2024 at 5:00 PM and the Town Clerk is hereby directed to advertise same in the official newspaper of the Town.

Moved by: Councilwoman Meddaugh                      Seconded by: Councilman Schock

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

Nays 0

**2) ESTABLISH DATE FOR BUDGET WORK-SESSION – TUESDAY, 10/15/2024 AT 5PM**

**The Following Resolution Was Duly Adopted: Res. No. 294 of the Year 2024.**

Resolved, that the Town Board of the Town of Thompson hereby schedules a Budget Work-Session for Tuesday, October 15<sup>th</sup>, 2024 at 5:00 PM to be held at the Town Hall, 4052 State Route 42, Monticello, New York for the purpose of reviewing and discussing the 2025 Fiscal-Year Tentative Budget. Now, Therefore, Be It Resolved, that the work-session will be held in-person. Further Be It Resolved that the Town Clerk is hereby directed to publish notice of said work-sessions 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

**3) ESTABLISH DATE FOR 2025 FISCAL-YEAR PRELIMINARY BUDGET PUBLIC HEARING – THURSDAY, 11/07/2024 AT 5PM**

**The Following Resolution Was Duly Adopted: Res. No. 295 of the Year 2024.**

Resolved, that a public hearing for the Fiscal-Year 2025 Preliminary Budget hereby be scheduled for Thursday, November 7<sup>th</sup>, 2024 at 5:00 PM to be held at the Town Hall, 4052 State Route 42, Monticello, New York. The Town Clerk is hereby directed to advertise same in the official newspaper of the Town once it has been filed.

Motion by: Councilwoman Meddaugh                      Seconded by: Councilman Schock

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

Nays 0

**4) UPDATE ON ART WORK PROJECT FOR ROADSIDE BANNERS**

Councilwoman Meddaugh provided an update on the art work project for the roadside banners. A printout of the selected banners was provided for the Town Boards review. There was a total of 37 banners accepted from the ones submitted. One banner was selected from everyone that submitted. This project is being funded through the Sullivan 180 Grant. The banners will be ordered and installed once received. There was no action taken on this matter.





**Town Of Thompson**

Budget Transfers/Amendments

FYE 12/31/24 Town Board Meeting Date: 9/17/2024

<u>Account Number</u>	<u>Account Description</u>		<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Appropriation Increase</u>	<u>Appropriation Decrease</u>
H000.9901.900	Capital Account - Transfer to Funds				540,000.00	
SSKC.5031.000	Kiamesha Transfer from Capital		540,000.00			

Totals                    540,000.00                    -                    540,000.00                    -

Net Effect To Budget                    -

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

**8) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 298 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. <sup>1</sup>

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

**OLD BUSINESS**

**RESOLUTION TO AUTHORIZE STRIPING TOWN HALL PARKING LOTS BY DUFFYS PAVEMENT MARKINGS, INC. AT ESTIMATED COST OF \$6,470.00**

**The Following Resolution Was Duly Adopted: Res. No. 299 of the Year 2024.**

Resolved, that the Town Board of the Town of Thompson hereby approves price quote no. 5579 of Duffys Pavement Markings, Inc. for the re-striping of the Town Hall Parking Lots at an estimated cost of \$6,470.00.

(Procurement: Two price quotes obtained. 1) Written Price Quote from Duffys Pavement Markings, Inc. for \$6,470.00 and 2) Verbal Price Quote from Short Lines for \$8,000.00.)

<sup>1</sup> ATTACHMENT: ORDER BILLS PAID

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.**

- 1<sup>st</sup> 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**

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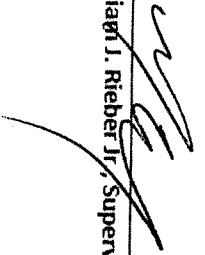


Town of Thompson  
Warrant Report

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 17<sup>th</sup> 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 DeMarmels, Comptroller

  
William J. Rieber Jr., Supervisor



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	\$16,337.71	\$16,337.71	
<b>Unposted Batch Grand Totals</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,337.71</b>	<b>\$16,337.71</b>	

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	\$354,681.16	\$0.00	
B000	GENERAL TOWN OUTSIDE	\$46,727.50	\$0.00	\$0.00	\$0.00	\$46,727.50	\$0.00	
DA00	HWY#3 / 4 - TOWN WIDE	\$105,498.69	\$0.00	\$0.00	\$0.00	\$105,498.69	\$0.00	
DB00	HWY#1 - TOWN OUTSIDE	\$86,403.08	\$0.00	\$0.00	\$0.00	\$86,609.75	\$0.00	
H000	CAPITAL PROJECTS	\$791,735.13	\$0.00	\$206.67	\$0.00	\$791,735.13	\$0.00	
SL01	ROCK HILL LIGHTING	\$312.50	\$0.00	\$0.00	\$0.00	\$312.50	\$0.00	
SL02	LUCKY LAKE LIGHTING	\$56.10	\$0.00	\$0.00	\$0.00	\$56.10	\$0.00	
SL03	LAKE LOUISE MARIE	\$167.84	\$0.00	\$0.00	\$0.00	\$167.84	\$0.00	
SL04	PATIO HOMES LIGHTING	\$106.10	\$0.00	\$0.00	\$0.00	\$106.10	\$0.00	
SL05	KIAMESHA SHORES LIGHTING	\$44.99	\$0.00	\$0.00	\$0.00	\$44.99	\$0.00	
SL06	EMERALD GREEN LIGHTING	\$1,071.40	\$0.00	\$0.00	\$0.00	\$1,071.40	\$0.00	
SL07	TREASURE LAKE LIGHTING	\$15.52	\$0.00	\$0.00	\$0.00	\$15.52	\$0.00	
SL08	CONGERO ROAD LIGHTING	\$97.99	\$0.00	\$0.00	\$0.00	\$97.99	\$0.00	
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$116.71	\$0.00	\$0.00	\$0.00	\$116.71	\$0.00	
SL10	EMERALD CORP. PARK L/D#10	\$62.92	\$0.00	\$0.00	\$0.00	\$62.92	\$0.00	
SL11	ADELAAR Lighting	\$638.84	\$0.00	\$0.00	\$0.00	\$638.84	\$0.00	
SL12	Route 42 N Lighting	\$6.12	\$0.00	\$0.00	\$0.00	\$6.12	\$0.00	
SSAR	Adelaar Sewer District	\$10,651.19	\$0.00	\$0.00	\$0.00	\$10,651.19	\$0.00	
SSHC	Harris Consolidated Sewer District	\$7,581.99	\$0.00	\$0.00	\$0.00	\$20,581.99	\$0.00	
SSKC	Kiamesha Consolidated Sewer District	\$60,651.33	\$0.00	\$60,000.00	\$0.00	\$195,651.33	\$0.00	
SSMO	MELODY LAKE SEWER DISTR.	\$3,406.67	\$0.00	\$2,500.00	\$0.00	\$5,906.67	\$0.00	
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$32,825.23	\$0.00	\$0.00	\$0.00	\$73,574.07	\$0.00	
SSSO	SACKETT LAKE SEWER DISTR	\$15,892.17	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,654.34	\$0.00	\$0.00	\$0.00	\$95,000.00	\$0.00	
SWC0	COLD SPRING WATER	\$882.94	\$0.00	\$1,000.00	\$0.00	\$97.38	\$0.00	
SWD0	DILLON WATER DISTRICT	\$627.16	\$0.00	\$0.00	\$0.00	\$627.16	\$0.00	
SWK0	KIAMESHA RT42 WATER	\$341.45	\$0.00	\$0.00	\$0.00	\$341.45	\$0.00	
SWL0	LUCKY LAKE WATER DISTR	\$134.10	\$0.00	\$0.00	\$0.00	\$134.10	\$0.00	
SWM0	MELODY LAKE WATER	\$3,461.21	\$0.00	\$0.00	\$0.00	\$7,461.21	\$0.00	



Town of Thompson  
Warrant Report

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
T000	TRUST & AGENCY FUND	\$3,112.35	\$0.00	\$0.00	\$0.00	\$19,420.31	\$0.00	\$22,532.66	\$0.00
Posted Batch Grand Totals		\$1,528,964.72	\$0.00	\$63,500.00	\$0.00	\$305,298.43	\$0.00	\$1,897,763.15	\$0.00
Report Grand Totals									
A000	GENERAL FUND TOWN WIDE	\$354,681.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354,681.16	\$0.00
B000	GENERAL TOWN OUTSIDE	\$46,727.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,727.50	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$105,498.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,498.69	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$86,403.08	\$0.00	\$0.00	\$0.00	\$206.67	\$0.00	\$86,609.75	\$0.00
H000	CAPITAL PROJECTS	\$791,735.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$791,735.13	\$0.00
SL01	ROCK HILL LIGHTING	\$312.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.50	\$0.00
SL02	LUCKY LAKE LIGHTING	\$56.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.10	\$0.00
SL03	LAKE LOUISE MARIE	\$167.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.84	\$0.00
SL04	LAKE LOUISE MARIE	\$106.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.10	\$0.00
SL05	PATIO HOMES LIGHTING	\$44.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$0.00
SL06	KIAMESHA SHORES LIGHTING	\$1,071.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.40	\$0.00
SL07	EMERALD GREEN LIGHTING	\$15.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.52	\$0.00
SL08	TREASURE LAKE LIGHTING	\$97.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.99	\$0.00
SL09	CONGERO ROAD LIGHTING	\$116.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.71	\$0.00
SL10	YESHIVA/KIAM. LIGHTING DISTRICT	\$62.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.92	\$0.00
SL11	EMERALD CORP. PARK LD#10	\$638.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$638.84	\$0.00
SL12	ADELAAR Lighting	\$6.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$0.00
SSAR	Route 42 N Lighting	\$10,651.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,651.19	\$0.00
SSHAR	Adelaar Sewer District	\$7,581.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,581.99	\$0.00
SSHC	Harris Consolidated Sewer District	\$60,651.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,651.33	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$3,406.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,406.67	\$0.00
SMD0	MELODY LAKE SEWER DISTR.	\$32,825.23	\$0.00	\$0.00	\$0.00	\$73,574.07	\$0.00	\$106,399.30	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$15,892.17	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$40,892.17	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$1,654.34	\$0.00	\$0.00	\$0.00	\$95,000.00	\$0.00	\$96,654.34	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$882.94	\$0.00	\$0.00	\$0.00	\$97.38	\$0.00	\$980.32	\$0.00
SWC0	COLD SPRING WATER	\$627.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.16	\$0.00
SWD0	DILLON WATER DISTRICT	\$341.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.45	\$0.00
SWK0	KIAMESHA RT42 WATER	\$134.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.10	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$3,461.21	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$7,461.21	\$0.00
SWM0	MELODY LAKE WATER	\$3,112.35	\$0.00	\$0.00	\$0.00	\$16,337.71	\$0.00	\$19,420.31	\$0.00
T000	TRUST & AGENCY FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$16,337.71	\$0.00	\$16,337.71	\$0.00
Grand Totals		\$1,528,964.72	\$0.00	\$63,500.00	\$0.00	\$305,298.43	\$16,337.71	\$1,897,763.15	\$16,337.71

# State of New York

A C

## REMITTANCE ADVICE for CHECK NO. 10116460

**NOTICE:** To access remittance information on any one of your NYS payments, visit <https://esupplier.sfs.ny.gov/>

Agency Code and Description	Tele Inquiry No	Voucher No	Payee Reference/Invoice No	Ref/Inv Date	Payment Amount
OSC01 Office of State Comptroller	866/321-8503	LGA17727	LGAIM17727	09/05/24	47,628.00

GOV'T ENTITIES, VENDORS, NOT-FOR-PROFITS: **Non-Negotiable** **Check Total** \$47,628.00  
 Go to <http://www.osc.state.ny.us/state-vendors> for Electronic Payments information

**DETACH HERE BEFORE CASHING** ↓ **PLEASE CASH WITHIN 180 DAYS**

06238115

**\$47,628.00**

# State of New York

DEPARTMENT OF TAXATION AND FINANCE  
DIVISION OF THE TREASURY

SEPTEMBER 18, 2024 OSC01

Check No. 10116460

29-55  
213

**KNOW YOUR ENDORSER**

Pay to the Order of: **THOMPSON TOWN OF**

**\$47,628.00**

*Thomas P. DiNapoli*  
 Thomas P. DiNapoli  
 State Comptroller

KeyBank N.A.

*Amanda Hiller*  
 Amanda Hiller  
 Acting Commissioner, Taxation and Finance

⑈ 10116460 ⑈

# BLUEWAVE

September 3rd, 2024

Attn: Town of Thompson  
4052 State Route 42  
MONTICELLO, New York 12701

Re: Ground Lease Opportunity for Solar Farm Development at  
Camp Jened Dr, Thompson - NY

Dear Town of Thompson,

BlueWave is one of the largest solar developers with a focus on community solar. We developed the first community solar farms in Massachusetts, and since then have worked with landowners to develop and build over 40 solar projects, across the Northeast. We plan to develop solar projects in your region of New York State and have identified your property for solar. We could offer you substantial lease income to host a ground-mounted solar farm, occupying between twenty (20) and fifty (50) acres.

New York State recently made innovative updates to their community solar program which balance the benefits for utilities, ratepayers, landowners, developers, and other stakeholders. Community solar programs allow utility customers to purchase solar generation produced at off-site solar farms within their utility service territory. Properties, such as yours, have a potential to earn thousands in annual lease income to host solar farms in New York.

If you are interested in leasing a portion of your property for solar development, we would be happy to provide a no-cost site assessment to determine the viability of a project on your property. To ensure your property has the best chance of hosting a viable solar project, we would be eager to begin a conversation with you within the month.

Additional information is enclosed in our brochure and can be found on our website at [www.bluewavesolar.com](http://www.bluewavesolar.com).

You can contact us at [land@bluewavesolar.com](mailto:land@bluewavesolar.com) or by phone at 888.817.2703 to discuss this proposal further!

Best,

*Suzannah Gray*  
Site Acquisition Analyst  
BlueWave



# Partner with BlueWave

We are pioneers of community solar and have worked with landowners to develop more than 135 MW of solar projects, providing community solar services to thousands of customers. As an industry leader, we turn under utilized or un-utilized land into a stable cashflow. BlueWave develops on the forefront of innovation, incorporating technologies such as dual use and battery storage, as well as maintaining a track record of responsibility through mindful attention to natural resources and the needs of local communities.

\*All references to "BlueWave" refer to the BlueWave family of companies.

## Benefits of Partnering with BlueWave



Earn steady income while maintaining ownership of your property



Work with a developer who has experience developing solar projects



Develop under-utilized areas of your property while preserving it for future use



Generate energy to feed into the grid

## How it Works

1

We perform a no-commitment site assesment to determine the viability of your property

2

We cover the costs of permitting, constructing, and maintaining the solar farm

3

You receive a stable income for the 20-year lease term, with up to three, five-year extensions

4

We offer subscriptions so your community can benefit from local solar savings

**BLUEWAVE**

land@bluewavesolar.com | [bluewavesolar.com](http://bluewavesolar.com)

BlueWave Project Development  
116 Huntington Ave  
Suite 601  
Boston MA 02116

0010230120003310

Town of Thompson  
4052 State Route 42  
MONTICELLO NY 12701



**See Important Information Enclosed**

**William J. Rieber, Jr.**

**From:** Sullivan 180 <info@sullivan180.org>  
**Sent:** Monday, September 23, 2024 7:55 AM  
**To:** supervisor@townofthompson.com  
**Subject:** Press Release: Sullivan 180 Scholarship Recognizes Volunteerism



**Contact: Anne-Louise Scandariato**  
**845-295-2405**  
**[Anne-Louise@Sullivan180.org](mailto:Anne-Louise@Sullivan180.org)**

**FOR IMMEDIATE RELEASE**  
**September 23, 2024**

## **Sullivan 180 Scholarship Recognizes Volunteerism**

[LIBERTY, NY] Sullivan 180, in partnership with The Community Foundation of Orange and Sullivan, awarded two scholarships to volunteers who made a significant contribution to a 2024 Sullivan 180 project. These scholarships will be awarded for the spring 2025 semester to the following individuals:

**Liza Mitchell** of Rock Hill dedicated her time to volunteering with the Sullivan O&W Rail Trail Alliance. Her efforts focused on trail maintenance in the Towns of Fallsburg and Liberty where she beautified entrance gardens, hung trail markers and organized cleanups to keep the trails accessible and welcoming. "Volunteering with the Sullivan O&W Rail Trail Alliance allowed me to connect with my community in a meaningful way, improving and beautifying the local trails," Liza said. "It was inspiring to see the community come together and to educate others on the importance of maintaining our shared natural resources." Liza is a junior at SUNY Geneseo studying accounting.

**Erin Skinner** of Parksville brought her passion for service to The Daffodil Project. She contributed by creating artwork symbolizing the children lost in the Holocaust and collaborated with others to design interactive trees where participants could leave poems or messages in remembrance. "Through experiences like assisting at the Liberty United Methodist Church's Thrift Store and participating in the Daffodil Project, I've learned the importance of connection, compassion, and the power of community," Erin shared. In addition to her volunteer work, Erin also serves as a junior firefighter with the Neversink Fire Department. Erin is a freshman at SUNY Geneseo majoring in biology with a pre-med focus and a minor in Spanish.

MARILEE J. CALHOUN  
Town Clerk

KELLY M. MURRAN  
Deputy Town Clerk

# Town of Thompson

TOWN HALL  
4052 Route 42  
Monticello, NY 12701-3221

Telephone (845) 794-2500 Ext.302  
Fax (845) 794-8600

September 24, 2024

Office of the New York State Comptroller  
New York State and Local Retirement System  
110 State Street  
Albany, New York 12244-0001

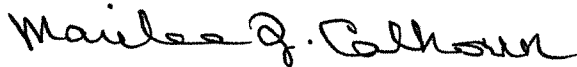
Re: Standard Work Day & Reporting Resolution and Certificate/Affidavit of Posting

To Whom It May Concern:

Enclosed please find a Certified Copy of the Resolution Establishing Standard Work Day and Reporting for the active 2024 Town of Thompson Elected and Appointed Officials. This Resolution was adopted by the Town Board at their August 6<sup>th</sup>, 2024 Regular Town Board meeting. I am also enclosing a Certificate/Affidavit of Posting, which I have completed.

These documents are being submitted to you at the request of the Pension Integrity Bureau. Thank you for your attention to this matter and please feel free to contact me should you have any questions regarding the enclosed.

Sincerely,



Marilee J. Calhoun  
Town Clerk

MJC:

Encl. (4 pages)

PC: Hon. William J. Rieber, Jr., Town Supervisor & Town Board Members  
Ms. Melissa DeMarmels, Town Comptroller  
Mr. Michael B. Mednick, Town Attorney  
File Copy



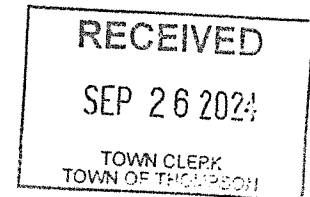
Department of  
Transportation

KATHY HOCHUL  
Governor

MARIE THERESE DOMINGUEZ  
Commissioner

ANDREW D. STILES, P.E.  
Acting Regional Director

August 27, 2024



Mr. Dermot P. Dowd, LS., Civil Engineer  
Sullivan County DPW  
100 North Street  
P.O. Box 5012  
Monticello, New York 12701

Dear Mr. Dowd:

**RE: SPEED LIMIT REDUCTION REQUEST  
ANAWANA LAKE ROAD, CR 103  
TOWN OF THOMPSON, SULLIVAN COUNTY**

Thank you for your email of August 14, 2024, in which you request a speed limit reduction on Anawana Lake Road, CR 103, in the Town of Thompson. Our office has completed the speed limit review as requested with urgency and found the proper speed limit to be 55 MPH, as currently defined.

If we were to lower the speed limit to 50 MPH, 56% of drivers would be in violation. Department directives dictate that no more than 30% of drivers be put in violation of any reduced speed limit studies. Further, if our department were to lower the speed limit to 45 MPH, or 40 MPH, 77% and 91% of vehicles will be in violation respectively.

It is a common misconception that simply lowering a speed limit results in lower travel speeds on a roadway. Both research and experience have shown that most drivers are influenced more by the appearance of the roadway and the prevailing traffic conditions than by the posted speed limit itself and, therefore, tend to drive at a speed at which they feel comfortable with for the roadway. Hence, the Department considers the current speed limit of 55 MPH appropriate for this section of highway and it is not warranted to lower the speed limit.

The county might want to review the warning signs on this road and upgrade as appropriate. This way, drivers will be alerted to the unique characteristic of the roadway and can slow as appropriate.

Thank you for your interest in and support of the transportation system. If you have any questions or need additional information, please feel free to contact me at (607) 721-8080.

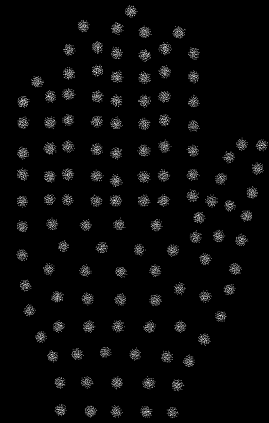
Sincerely,

A handwritten signature in black ink, appearing to read "Tony Signorelli". The signature is written in a cursive style with a period at the end.

Tony Signorelli, P.E.  
Regional Traffic Engineer

NA

c: Marilee Calhoun, Town Clerk, Town of Thompson  
Edward P. McAndrew, P.E., Commissioner, Sullivan County DPW



# See!

## Drivers:

- YIELD for pedestrians at crosswalks and intersections – it's the law.
- Do not block crosswalks when stopping at intersections.
- Slow down and obey posted speed limits.
- Take extra care around schools, playgrounds and neighborhoods.
- Always look out for pedestrians, especially before turning at a green light or making a "right turn on red."
- Never run red lights.
- Be careful when passing stopped vehicles. They might be stopping for pedestrians.
- Pay Attention! Do not text and drive!
- Share the road. It's your responsibility to look for others.

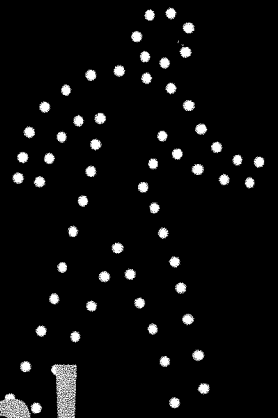
**Pedestrian Safety: It's no Accident.**



Funded by the National Highway Traffic Safety Administration with a grant from the NYS Governor's Traffic Safety Committee.

3292

8/13



# Be Seen!

## Pedestrians:

- Cross at intersections and marked crosswalks.
- Use pedestrian pushbutton and WAIT for signal to cross.
- Before crossing, look left, right, then left again, and over your shoulder for turning vehicles.
- Use sidewalks. If there are none, walk facing traffic so you see vehicles, and drivers see you.
- Pay attention! Don't text while crossing!
- Make eye contact with drivers so they see you.
- Stay visible after dark and in bad weather with light-colored or reflective clothing.
- Don't step suddenly in front of buses and trucks. They take longer to stop than a car.
- Watch out for trucks and buses backing out of parking spaces and driveways.

**Pedestrian Safety: It's no Accident.**

Ethelbert B. Crawford Public Library  
479 Broadway, Monticello, New York 12701

Telephone: 845 794-4660 x.7 / x6  
E-mail: [langclouse@rcls.org](mailto:langclouse@rcls.org) / [ddistefano@rcls.org](mailto:ddistefano@rcls.org)  
Website: [ebcpl.org](http://ebcpl.org)

September 19, 2024:

CONTACT: Mary Paige Lang-Clouse, Library Director (845) 794-4660 x 7 or Danielle at x6

ETHELBERT B. CRAWFORD PUBLIC LIBRARY  
BUDGET VOTE & TRUSTEE ELECTION  
OCTOBER 9, 2024

The Ethelbert B. Crawford Public Library’s annual budget vote will be held on Wednesday, October 9, 2024 from 3 p.m. to 8 p.m. Voting will take place at the Ethelbert B. Crawford Public Library in Monticello. All registered voters of the library district in the Towns of Thompson, Bethel, and Forestburgh residing within the Monticello Central School District are eligible to vote in this election.

***Absentee ballots are available to eligible voters by calling the election clerk at (845) 794-4660 x6 to request an application.***

The 2025 library budget will be \$1,736,439 – which includes \$351,163 previously approved capital debt service repayment. The 2025 budget represents a 9.36% increase over the 2024 budget. The 2025 budget will result in a 5.92% increase in the tax levy, which is 1.83% above the allowable Tax Cap for the Library. The increase in the tax levy was offset by unallocated funds. Copies of the 2025 budget are available at the library or on the library website: [ebcpl.org](http://ebcpl.org).

Six seats on the library board are up for election. Incumbent trustee Lisa Clark (3yr) will not be running for re-election to the seat she currently fills. Richard Arnold, Lois Berkowitz, Jane Rosenzweig, and Lynne Albuquerque have submitted petitions to fill a 3 year term, two 2-year terms, and a 1-year term, respectively. Absentee ballot applications are available from the election clerk at the library.



E. B. CRAWFORD LIBRARY BUDGET - 2025

	2024	2025
	Approved	Proposed
<b>PERSONNEL &amp; EMPLOYEE BENEFITS</b>		
<u>Personnel</u>		
Salaries	160,434	167,770
Other Wages	419,820	445,882
Health Insurance Buyout	8,000	2,000
<b>Subtotal</b>	<b>588,254</b>	<b>615,651</b>
<u>Employee Benefits</u>		
Social Security & Medicaid	44,389	42,500
Workers Compensation	4,300	5,250
Unemployment Insurance	5,325	6,000
Disability Insurance	2,000	2,000
Paid Family Leave	500	500
Health Insurance & FSA	180,000	225,000
NYS Retirement System	52,500	74,000
<b>Subtotal</b>	<b>289,014</b>	<b>355,250</b>
<b>Total Personnel &amp; Employee Benefits</b>	<b>877,268</b>	<b>970,901</b>
<b>LIBRARY MATERIALS</b>		
<u>Books</u>		
Books	30,000	30,000
<u>Virtual Content:</u>		
E-Books	17,500	17,500
Database Subscriptions & Candid FD	5,500	6,000
Periodicals	5,000	4,250
Programming & Supplies	18,750	22,000
<u>Audio-Visual Materials:</u>		
DVDs & Books on CD	3,000	3,000
Other Audio-Visual Materials	-	-
<b>Total Library Materials</b>	<b>79,750</b>	<b>82,750</b>
<b>BUILDING OPERATION &amp; MAINTENANCE</b>		
<u>Fuel Oil &amp; Utilities</u>		
Fuel Oil & Utilities	28,500	26,000
<u>Custodial Service</u>		
Custodial Service	26,000	35,000
<u>Custodial Supplies</u>		
Custodial Supplies	1,000	1,000
<u>Insurance</u>		
Insurance	13,000	14,000
<u>Repairs &amp; Maintenance - Grounds &amp; Building</u>		
Repairs & Maintenance - Grounds & Building	7,500	12,000
<u>Grounds Maintenance</u>		
Grounds Maintenance	32,500	35,000
<b>Total Building Operation &amp; Maintenance</b>	<b>108,500</b>	<b>123,000</b>
<b>OFFICE &amp; LIBRARY</b>		
<u>Office &amp; Library Supplies</u>		
Office & Library Supplies	16,000	15,500
<u>Telephone</u>		
Telephone	1,100	1,000
<u>Postage &amp; Freight</u>		
Postage & Freight	1,500	1,100
<u>Computer &amp; Computer Software</u>		
Computer & Computer Software	5,000	12,500
<u>Annual Election</u>		
Annual Election	1,500	1,250
<u>Professional Fees:</u>		
Attorney	11,750	10,000
Accountant	11,750	8,500
Payroll Processing Fees	4,000	4,000
Security Service	50,000	90,000
Education & Training	2,500	2,500
Dues & Memberships	3,000	3,000
Repairs & Maintenance - Office Equipment	12,500	5,000
RCLS ANSER & Automation/Security	40,000	42,500
<b>Total Office &amp; Library</b>	<b>160,600</b>	<b>196,850</b>
<b>OTHER EXPENSES</b>		
<u>Advertising &amp; Community Outreach</u>		
Advertising & Community Outreach	3,750	3,500
<u>Interest &amp; Bank Charges</u>		
Interest & Bank Charges	150	150
<u>Trust Fees &amp; Public Fund Capital Expenditures</u>		
Trust Fees & Public Fund Capital Expenditures	1,500	1,500
<u>RCLS Fee</u>		
RCLS Fee	2,600	3,000
<u>Village Tax</u>		
Village Tax	2,000	3,500
<u>Town Waste Fee</u>		
Town Waste Fee	125	125
<b>Total Other Expenses</b>	<b>10,125</b>	<b>11,775</b>
<b>TOTAL EXPENSES</b>	<b>1,236,243</b>	<b>1,385,276</b>
Annual Debt Service	351,563	351,163
<b>GRAND TOTAL</b>	<b>1,587,806</b>	<b>1,736,439</b>



Dear Town Supervisor Rieber:

The Office of the State Comptroller uses the Fiscal Stress Monitoring System to examine the annual financial information reported by your Town. This analysis provides an objective assessment of the fiscal challenges facing individual local governments and school districts, identifying situations where corrective action may be needed. These 2023 scores are based on fiscal year-end results.

As of August 30, 2024, our review of the 2023 Annual Financial Report (AFR) for your Town has been completed. Detailed information about your Town's fiscal stress condition is available on our [website](#) by using the user name and password above.

Your Town's fiscal stress scores and designations are summarized below:

FYE	Fiscal Stress		Environmental Stress	
	Score	Designation	Score	Designation
2021	3.3	No Designation	23.3	No Designation
2022	3.3	No Designation	23.3	No Designation
2023	0.0	No Designation	30.0	Susceptible Environmental Stress

We encourage you to closely monitor your financial condition in the current and upcoming budget cycles. Our [self-assessment tool](#) allows you to calculate fiscal stress scores based on current and future financial assumptions, and can be a powerful tool.

Fiscal stress scores for all calendar fiscal year-end local governments will be released to the public in the near future and you may receive questions about your score/designation as well as any notable changes and trends. We recently conducted a webinar to help local government officials understand how to interpret their scores and to prepare for public inquiries and media reaction. If you were unable to participate, you may view it [here](#).

More information about the System is available on our [website](#).

Please contact the Data Management Unit at 866-321-8503, option 4 with any questions.

Sincerely,

**Simonia Brown**

**William J. Rieber, Jr.**

---

**From:** Marisa Scheinfeld <info@borschtbelthistoricalmarkerproject.org>  
**Sent:** Wednesday, September 18, 2024 11:16 AM  
**To:** Bill Rieber  
**Subject:** Pomeroy Marker Permit

Hi Bill,

Spoke to Ed Mall at the DOT and he is okay with the Pomeroy Marker going in the attached spot on 42 across from the Concord also linked [here](#).

If we are officially selected, the entire process takes about 9 months, however Ed suggested I fill out the permit asap. In this instance, the town should be the one who officially applies for the permit — it will make things much easier.

Ed and his colleague Paul are working with us on the same exact permit for a marker in Woodbourne that will go on the street along 42.

If you're okay with this — I will fill out the permit and send to you for your signature by next week. If you can email it back — I will take it all from there and keep you in the loop as we get closer to an actual marker being made, shipped and installed.

Thanks so much,

Marisa

#5

**William J. Rieber, Jr.**

---

**From:** Rich Benjamin <richhiway@gmail.com>  
**Sent:** Wednesday, September 25, 2024 2:46 PM  
**To:** Glenn Somers; William J. Rieber, Jr.  
**Subject:** Fwd: Thompson Town Invoice #1117764 and Certified Payroll Report  
**Attachments:** 248265 09-06-24 Thompson Town 1117764 TS.pdf; WE 09-07-2024 .pdf

The town hall came in over the estimate if you have to pass a resolution.

----- Forwarded message -----

**From:** **Cindy Dutcher** <cdutcher@asmg.com>  
**Date:** Thu, Sep 19, 2024 at 10:25 AM  
**Subject:** Thompson Town Invoice #1117764 and Certified Payroll Report  
**To:** [richhiway@gmail.com](mailto:richhiway@gmail.com) <[richhiway@gmail.com](mailto:richhiway@gmail.com)>

Attached please find your invoice, along with the Certified Payroll Report, for the latest work we have done for your town.

*\$ 33,925.12*

Should you need anything further, please feel free to contact us.

Sincerely, Cindy

**REMINDER:**

The construction assets previously owned by the Gorman Group have been purchased by All States Construction, Inc., as of February 2, 2024, and in the state of NY, operate under the name "Gorman Construction".

Any checks will need to be addressed to: All States Construction, Inc. or Gorman Construction

Remit to address:

All States Construction, Inc.

dba Gorman Construction

#6

**MSG National Properties, LLC**  
**Group Sales Department**

Phone: (212) 465-6080 | Email: group.sales@msg.com | Website: www.rockettes.com

**2024 CHRISTMAS SPECTACULAR GROUP SALES AGREEMENT**

Account # 77520692

Town of Thompson

Jamie Ferriero

Contact Information

Day:

Eve:

Fax:

Email: [jferriero@townofthompson.com](mailto:jferriero@townofthompson.com)

Invoice #: 1018323

If your mailing information is different than it appears on this invoice, please contact our office.

EVENT	DATE	SECTION	ROW	SEATS	NO.	SEAT PRICE	TOTAL
Sun Dec 08, 2024 12:00pm	12/08/24	2NDMZ2	G	201 - 210	10	\$110.00	\$1,100.00
Sun Dec 08, 2024 12:00pm	12/08/24	2NDMZ1	E	102 - 110	9	\$110.00	\$990.00
Sun Dec 08, 2024 12:00pm	12/08/24	2NDMZ1	B	101 - 110	10	\$130.00	\$1,300.00
Sun Dec 08, 2024 12:00pm	12/08/24	2NDMZ1	F	102 - 110	9	\$110.00	\$990.00
Sun Dec 08, 2024 12:00pm	12/08/24	2NDMZ1	D	102 - 110	9	\$130.00	\$1,170.00
Sun Dec 08, 2024 12:00pm	12/08/24	2NDMZ1	C	101 - 110	10	\$130.00	\$1,300.00
Sun Dec 08, 2024 12:00pm	12/08/24	2NDMZ2	E	201 - 214	14	\$130.00	\$1,820.00
Sun Dec 08, 2024 12:00pm	12/08/24	2NDMZ2	D	201 - 214	14	\$130.00	\$1,820.00

Initial Payments will be processed upon completion of invoice and acceptance of the Madison Square Garden Group Sales Terms and Conditions.

Applicable tax included in seat price.

A \$7 Facility Fee is included in the price of each ticket with a Box Office price of \$15 or more.

TOTAL

TOTAL AMOUNT PAID

CREDIT ON ACCOUNT

TOTAL AMOUNT DUE

**ALL SALES FINAL. NO REFUNDS AND NO**

**EXCHANGES**  
**Terms and Conditions**

The purchase of the above-described group tickets (the "Ticket Purchase") and all payments hereunder by the undersigned buyer ("Buyer") are subject to the terms and conditions of this invoice (the "Invoice") and the MSG Group Sales Ticket Terms and Conditions (the "T&Cs"), which are attached hereto and incorporated by reference herein. The Invoice and the T&Cs constitute the Group Sales Ticket Agreement with MSG National Properties, LLC("MSG")

Buyer agrees that Buyer is committing to the non-refundable purchase of 2024 Christmas Spectacular Group Sales Tickets as set forth in this Group Sales Ticket Purchase Agreement. Buyer agrees that the signature below will be deemed to constitute Buyer's consent to the T&Cs.

Signature (required) \_\_\_\_\_

Payment and Shipping Information: **Town of Thompson**

**Acct # 77520692**

Make checks payable to: MSG Sports, LLC and send to the below address. Please include account number on checks

→ MSG Sports, LLC  
P.O. Box 22317, New York, NY 10087-2317

For credit card payments, please visit <https://am.ticketmaster.com/msg/> to make your secure payment.

Payment Options:

- Payment in Full - Payment due within 24 hours of receiving this invoice.
- 25% Payment - 25% due within 24 hours of receiving this invoice. Final payment due by October 25, 2024.
- Monthly Payment - First payment due within 24 hours of receiving this invoice. Payments on or around the 25th of every month. Final payment due by October 25, 2024.

6/20/2024

**4) REVIEW & AUTHORIZE DISBURSEMENT #1 FROM NYS EFC FOR KIAMESHA LAKE WASTEWATER TREATMENT PROJECT, NYS EFC, WIIA PROJECT NO. C3-5378-06-00**

Comptroller Melissa DeMarmels explained the Grant Disbursement Request Form from the NYS EFC for the Kiamesha Lake WWTP Project. The Grant Disbursement Request Form is so that the Town can get disbursement in the amount of \$1,209,553.11, which is Disbursement Request No. 1.

**The Following Resolution Was Duly Adopted: Res. No. 284 of the Year 2024.**

Resolved, that the Town Board of the Town of Thompson hereby approves the Grant Disbursement Request Form in the amount of \$1,209,553.11 with the New York State Environmental Facilities Corp for the Kiamesha Lake Wastewater Treatment Plant Project (Project No.: C3-5378-06-00) as disbursement request number 1 and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the Grant Disbursement Request Form as presented.

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

 **5) REVIEW & AUTHORIZE PREPAYMENT OF CHRISTMAS SPECTACULAR AT RADIO CITY, 12/08/2024**

**The Following Resolution Was Duly Adopted: Res. No. 285 of the Year 2024.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes prepayment for the Christmas Spectacular Event scheduled for Sunday, December 8<sup>th</sup>, 2024 and that such payment in the amount of \$11,880.00 (Invoice # 1018323) hereby be paid directly to MSG National Properties, LLC Group Sales Department, which is due by October 1<sup>st</sup>, 2024 to secure 96 seats as per the 2024 Christmas Spectacular Group Sales Agreement.

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

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

**The Following Resolution Was Duly Adopted: Res. No. 286 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**    **\$18,839.49 Total Cost**  
Invoice # 20-2090-23 – Engineering Services through July 2024 on the Kiamesha Sewer WWTP Upgrade Project.

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

#7

**Sackett Lake Wastewater Treatment Plant Upgrades**  
**RFQ #24-02**

<b>Firm Name:</b>	<b>MHE Engineering, DPC</b>	<b>Delaware Engineering, DPC</b>
<b>Contact:</b>	Matthew J. Sickler, PE	Helen Budrock, AICP
<b>Address:</b>	33 Airport Center Dr., Suite 202 New Windsor, NY 12553	28 Madison Ave. Extension Albany, NY 12203
<b>Phone:</b>	(845) 567-3100	(845) 791-7777
<b>Email:</b>	<a href="mailto:msickler@mhepc.com">msickler@mhepc.com</a>	<a href="mailto:hbudrock@delawareengineering.com">hbudrock@delawareengineering.com</a>
<b>Website:</b>	<a href="http://www.mhepc.com">www.mhepc.com</a>	<a href="http://www.delawareengineering.com">www.delawareengineering.com</a>

#8



# NY Power Authority

KATHY HOCHUL  
Governor

JOHN R. KOELMEL  
Chairman

JUSTIN E. DRISCOLL  
President and Chief Executive Officer

September 16, 2024

The New York Power Authority (NYPA) is pleased to submit the following quote of \$4,389.44 on behalf of EJ Electric to replace wooden pole located at 260 Old Rte 17, Monticello NY and transfer streetlight assets to newly installed pole.

Pricing includes the following:

WO 3212821: Wooden Pole Replacement at 260 Old Rte 17, Monticello, NY 12701, USA			
Unit	Quantity	Total	Notes
Foreman Straight Time	6	\$1,028.04	Time for crew to disconnect power, remove old pole, install new pole, transfer wiring and streetlight materials and dispose of old pole.
Apprentice Straight Time	6	\$913.62	
Bucket Truck	6	\$395.04	
Pole Truck with Auger	6	\$395.04	
Material Cost	1	\$1,657.70	1x 25' Wooden Pole
<b>Total</b>		<b>\$4,389.44</b>	

Customer signature below will serve as understanding and acceptance of the terms listed above.

---

**Customer Approval Signature**                      **Date**





# NY Power Authority

KATHY HOCHUL  
Governor

JOHN R. KOELMEL  
Chairman

JUSTIN E. DRISCOLL  
President and Chief Executive Officer

September 16, 2024

The New York Power Authority (NYPA) is pleased to submit the following quote of \$6,639.80 on behalf of EJ Electric to fault find and replace damaged UG wiring with support of Vac truck causing a streetlight outage at 35 Manchester Rd, Rock Hill, NY

Pricing includes the following:

WO 3212825: 35 Manchester Rd, Rock Hill, NY UG Restoration with Vac truck support			
Unit	Quantity	Total	Notes
Foreman Straight Time	4	\$685.36	Time for crew to support vac truck, replace UG wire between pole and padmount, and assist in backfill/restoration
Apprentice Straight Time	4	\$609.08	
Bucket Truck	4	\$263.36	
Material Cost	1	\$5,082.00	Vac Truck + Dump Truck w/backfill for 1 day
<b>Total</b>		<b>\$6,639.80</b>	

Customer signature below will serve as understanding and acceptance of the terms listed above.

---

**Customer Approval Signature**                      **Date**



# NY Power Authority

KATHY HOCHUL  
Governor

JOHN R. KOELMEL  
Chairman

JUSTIN E. DRISCOLL  
President and Chief Executive Officer

September 16, 2024

The New York Power Authority (NYPA) is pleased to submit the following quote of \$6,250.35 on behalf of EJ Electric to fault find and replace damaged UG wiring with support of Vac truck causing a streetlight outage at 49 Scarborough Circle, Rock Hill, NY

Pricing includes the following:

WO 3212103: 49 Scarborough Circle UG Restoration with Vac truck support			
Unit	Quantity	Total	Notes
Foreman Straight Time	3	\$514.02	Time for crew to support vac truck, replace UG wire between pole and padmount, and assist in backfill/restoration
Apprentice Straight Time	3	\$456.81	
Bucket Truck	3	\$197.52	
Material Cost	1	\$5,082.00	Vac Truck + Dump Truck w/backfill for 1 day
<b>Total</b>		<b>\$6,250.35</b>	

Customer signature below will serve as understanding and acceptance of the terms listed above.

\_\_\_\_\_  
Customer Approval Signature

\_\_\_\_\_  
Date



# NY Power Authority

KATHY HOCHUL  
Governor

JOHN R. KOELMEL  
Chairman

JUSTIN E. DRISCOLL  
President and Chief Executive Officer

September 11, 2024

The New York Power Authority (NYPA) is pleased to submit the following quote of \$3,444.15 on behalf of EJ Electric to procure and install new decorative fixture and control node and commission into the Quantela Asset Management System at 6 Cardiff Lane, Rock Hill, NY.

Pricing includes the following:

Unit	Quantity	Total	Notes
Electrician Straight Time	1.5	\$257.00	Time for crew to install and commission new LED decorative fixture
Apprentice Straight Time	1.5	\$228.39	
Bucket Truck	1.5	\$98.76	
Material Purchase	1	\$2,860.00	Decorative fixture, external control node
<b>Total</b>		<b>\$3,444.15</b>	

Customer signature below will serve as understanding and acceptance of the terms listed above.

---

Customer Approval Signature

Date



#9

**Town of Thompson**  
**Water & Sewer Department**  
Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## Bills Over \$5,000.00

---

Venor: SLACK CHEMICAL

Description: SternPAC

Amount: \$5,528.40

SOLE SOURCE



**CHEMICAL COMPANY** Incorporated

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



Customer Number	
4778	
Invoice Date	Invoice Number
9/18/2024	477031
Due Date	BL Number
10/18/2024	475473

ISO 9001:2015

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

**INVOICE**

**Sold To:**

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

**Ship To:**

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

Ship Date	Ship Via	Payment Terms	Purchase Order Number	SLS	
9/18/2024	Slack BW	NET 30	Verbal Keith	075	
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
12	55 G DRUM-SP	660 G	SternPAC	6.9900 / G	4,613.40
				Merchandise SubTotal	4,613.40
				Delivery Charge	75.00
				Total Container Deposit	780.00
				Pallets Shipped: 3	60.00
				<b>Total Invoice</b>	<b>5,528.40</b>
				Tax Exempt: 14-6002141	

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

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



ISO 9001:2015

**CHEMICAL COMPANY INCORPORATED**

465 South Clinton St., P.O. Box 30  
 Carthage, NY 13619-0030 USA  
 Tel: (315) 493-0430 Fax: (315) 493-3931  
 Federal I.D. # 15-0503203

SARATOGA DIVISION  
 21 Grande Blvd  
 Saratoga Springs, NY 12866 USA  
 Tel: (518) 226-0615 Fax: (518) 226-0743



B/L DATE	9/17/2024
B/L NO.	475473

SOLD TO

Thompson Town  
 128 Rock Ridge Dr  
 \*\*Only 1 product per invoice\*\*  
 Monticello, NY 12701  
 Email Invoices  
 (845) 794-5280

SHIP TO

Emerald Green Sewer  
 158 Lake Louise Marie Rd  
 Rock Hill, NY 12775  
 (845) 794-5280

CUST NO.	OPERATOR	SLS	SHIP VIA	TIME IN	TIME OUT	PALLETS LEFT	PALLETS PU
4778	Monica	075	Slack				
CUST. ORDER NO.	SHIP DATE	WHS	FREIGHT	FOB REMARK	DELIVERY DATE	CHECKED BY	
Verbal Keith	9/18/2024	01		Destination		[Signatures]	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	HM	DESCRIPTION	NET WEIGHT LB	GROSS WEIGHT LB	FRT CLS
12	12	55GDRUM-SP S1349	X	UN3264, Corrosive liquid, acidic, inorganic, n.o.s. (Aluminum chloride hydroxide sulfate), 8, PGIII, ERG 154 SternPAC Container Deposit: 12 @ \$65.00 = \$780.00 Container Charge: 12 @ \$2.00 = \$24.00	6640	6904	
<b>Total Weights:</b>					<b>6640</b>	<b>6904</b>	

**SHIPPER'S CERTIFICATION** This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of Department of Transportation.  
 (Signature/Title) *[Signature]*

If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**For Chemical Emergency, Spill, Leak, Fire, Exposure or Accident**  
**Call CHEMTREC Day or Night**  
**1-800-424-9300**  
**+1 703-527-3887**  
**CCN20361**

**COD** Amt: \$ 0.00  
 DELIVERED BY:  
*[Signature]*

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 \_\_\_\_\_  
 (Signature of Consignor)

**FREIGHT CHARGES**  
 If charges are to be prepaid, write or stamp here, "TO BE PREPAID"  
**CUSTOMER**

SHIPMENTS VIA MOTOR CARRIER  
 D.O.T. HAZARDOUS MATERIALS PLACARDS FURNISHED BY:  
 SHIPPER  
 CARRIER

RECEIVED BY:  
 DATE:  
 9-18-24  
 SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION