

**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 on **April 07, 2020**.

**ROLL CALL:**

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

**Also Present:** Marilee J. Calhoun, Town Clerk  
Michael B. Mednick, Attorney for the Town  
Paula E. Kay, Deputy Town Attorney  
Melissa DeMarmels, Town Comptroller  
Patrice Chester, Deputy Administrator  
Michael G. Messenger, Water & Sewer Superintendent  
Glenn Somers, Parks & Recreation Superintendent  
James L. Carnell, Jr., Building, Planning & Zoning Director

**REGULAR MEETING – CALL TO ORDER**

Supervisor Rieber opened the meeting at 7:03 PM with the Pledge to the Flag. Supervisor Rieber announced that due to the outbreak of Coronavirus (COVID-19) the meeting will be held via Videoconferencing and streamed live on the Zoom app, which is accessible to the public and is also being recorded for full transcription purposes should it be required.

**APPROVAL OF MINUTES:**

On a motion made by Councilman Mace and seconded by Councilman Pavese the minutes of the March 17, 2020 Regular Town Board Meeting were approved as presented.

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

**PUBLIC COMMENT:**

Mr. Joel Kohn of JK Expediting Services thanked the Town Board for continuing to hold the virtual meetings via videoconferencing. This is a good option to allow for continued government operations and service.

**CORRESPONDENCE:**

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

- **Sullivan County DPW, Edward McAndrew, P.E., Commissioner:** Memo dated 04/02/20 to various State, County, Town and Village representatives throughout Sullivan County regarding the Snow & Ice Watch ending on Friday, April 4<sup>th</sup>, 2020 at 11:59 PM.

- **Sullivan County Treasurer's Office:** 4<sup>th</sup> Quarter Mortgage Tax Payment, Check #3029, dated 03/23/20 for \$118,167.59
- **Country-Wide Insurance Company:** Subrogation Recovery for Light Pole Damage, DOL: 03/15/18, Check #11567532, dated 03/05/20 for \$9,560.09
- **Argo Group:** Letter dated 03/18/2020 from Tim Carter, Executive Vice President Re: Business Insurance relating to Coronavirus (COVID-19)

**AGENDA ITEMS:**

**1) POSTPONEMENT OF ANNUAL 2020 COUNTYWIDE ROADSIDE "LITTER PLUCK" EVENT**

Supervisor Rieber announced the postponement of the Annual 2020 Countywide Roadside "Litter Pluck" Event. A new date will be considered in the future. Even though there will be no organized cleanup event the Town Board has seen many individual families out cleaning up the roadsides. Individual events only are permitted, which still allows them to practice social distancing. The Town will provide bags, which will be available in the Town Hall corridor for pick up during regular business hours. The Town Highway Department will pick up the bags if they see them and if the individuals call to provide pick up locations. Krissy Walsh of Thompson Sanitation Corp advised that they would also participate and help pick up the cleanup bags along the street if they are found. Councilman Pavese also said that participants could drop off the bags at his business so that they can get picked up. Councilwoman Meddaugh will post that the two planned organized litter pluck events in the Town will be cancelled at this time.

**2) SPRING CLEANUP PROGRAM: 04/25/20 TO 05/09/20 – DISCUSS POSTPONEMENT OR CANCELLATION**

The Spring Cleanup Program and Shred Day Event have both been cancelled at this time and will possibly be re-scheduled sometime in the near future.

**3) PARKSIDE ESTATES (F/K/A LAKEVIEW ESTATES): REQUEST TO NAME PRIVATE ROADS – LEAF LN & CORAL DR**

The Town Board received an email from Mr. Joel Kohn of JK Expediting Services on behalf of Parkside Estates (F/K/A Lakeview Estates) along with an attached letter from the Sullivan County Real Property Tax Services notifying the Town that (2) private roadways located with the private community known as Parkside Estates (F/K/A Lakeview Estates) have been approved for use within the 911 Addressing System for Sullivan County.

The Town Board approved the naming of two (2) private roads within the private community known as Parkside Estates (F/K/A Lakeview Estates) located in the Town of Thompson. The requested names for the (2) roads are as follows: Leaf Lane and Coral Drive. The roads have all been identified on a copy of the map that was provided, which will be included as part of the file in the Town Clerk's Office.

**The Following Resolution Was Duly Adopted: Res. No. 162 of the Year 2020.**



Resolved, that the bids for Vehicle & Equipment Replacement Parts hereby be rejected to be re-bid at a future date and that the Town Clerk be, and hereby is, directed to notify the bidders of the rejection of bids thereof.

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

**3) 2020 OR NEWER AVANT 760I ARTICULATED LOADER**

Superintendent Richard L. Benjamin, Jr. recommended that the Town Board award the (1) Bid that was received and opened on 02/27/2020 from Westchester Tractor, Inc. for \$87,359.04. He will try to get the old machine through another season, but may need to replace it on short notice. He also advised that adopting a bid does not obligate a purchase. He provided examples of bids that are adopted annually, but the Town may not actually buy from such as fiber mat, asphalt, stone and auto parts. He also said that other Municipalities piggyback off our bids, because they are well written.

**The Following Resolution Was Duly Adopted: Res. No. 165 of the Year 2020.**

Resolved, that the bid of Westchester Tractor, Inc., for 2020 or Newer Avant 760I Articulated Loader, in the amount of \$87,359.04, be, and is hereby accepted, and the Town Clerk is hereby directed to notify the successful bidder of the award thereof.

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

**5) EMERALD GREEN SEWAGE COLLECTION SYSTEM REHABILITATION PROJECT: APPROVE CHANGE ORDER NO. 2 FOR ADDITIONAL COST OF \$126,361.50**

Superintendent Messenger and Supervisor Rieber explained the proposed Change Order No. 2 on the Emerald Green Sewage Collection System Rehabilitation Project. The additional cost will be \$126,361.50 for a total contract price of \$981,680.50. The change order is due to extensive rock excavation and also provides a contract extension of 201 days to allow for the remaining restoration work. The new time of completion extension is until June 30<sup>th</sup>, 2020. The project is coming in about \$1.2 Million lower than expected, mainly due to slip lining many of the lines. This is a cleanup change order. The cost breakdown was discussed and has been negotiated down substantially to save money. The contractor H. Osterhoudt Excavating, Inc. is ready to start the work next week and finish the project. Municipal Sewer and Water construction work is allowed under the most recent Executive Order by the Governor. Further discussion was held regarding the contract stipulations, change order and project construction. Action to approve the Change Order was taken as follows:

**The Following Resolution Was Duly Adopted: Res. No. 166 of the Year 2020.**



Adopted on Motion: April 07, 2020

The members of the Town Board voted as follows:

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

**7) AUTHORIZE TRANSFER OF \$94,500.00 FROM HARRIS SEWER DISTRICT (SSH) TO THE CAPITAL FUND (H) FOR THE PRELIMINARY DESIGN OF THE PUMP STATION AND FORCE MAIN UPGRADES**

Comptroller Melissa DeMarmels requested that the Town Board authorize a transfer of \$94,500.00 from Harris Sewer District (SSH) to the Capital Fund (H) for the Harris Sewer District Preliminary Design of the Pump Station and Force Main Upgrades. She explained the purpose for the transfer of funds. The \$94,500.00 is the MH&E contract cost estimate for the design of the Pump Station and Force Main Upgrades. Since we do not have any funding or financing from anyone at this point in time we need to put money into the capital fund to start paying the cost. It's on the budget transfers that were provided to the Board. It's not technically a budget transfer the budget basically is your revenues and expenses, this is neither one of those. It's a due to and due from, which is why it is a separate item, its money that's going to be transferred to the capital fund. If and when financing/funding is put in place and money comes in from another source they would pay it back to the actual Harris Sewer District. If that never happens and something goes awry then we would have to change it to be an actual transfer between the funds. The \$94,500.00 transfer is to pay MH&E for their design contract. Supervisor Rieber said that this is the first phase of the project, replacing the BenMosche Pump Station as part of the Harris Sewer District. The next phase would be to upgrade the Force Main. Comptroller DeMarmels said that this District was originally approved for hardship financing. Superintendent Messenger briefly explained the proposed preliminary design and plans. Further discussion ensued regarding the proposed project. Action to authorize the transfer was taken as follows:

**The Following Resolution Was Duly Adopted: Res. No. 168 of the Year 2020.**

Resolved, that the Town Board of the Town of Thompson hereby authorize a transfer of \$94,500.00 from the Harris Sewer District (SSH) Fund to the Capital Fund (H) for the Harris Sewer District Preliminary Design of the Pump Station and Force Main Upgrades, said budget transfer hereby be approved.

Moved by: Councilman Schock                      Seconded by: Councilman Pavese

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

Nays 0

**8) REPORT ON BOND (BAN) ROLLOVERS**

Comptroller DeMarmels provided an updated report on the (3) Bond Anticipation Notes (BAN's) that were rolled over on April 3<sup>rd</sup>. Two of the bonds were for Emerald Green and the other one was for Kiamesha Lake. They are trying to consolidate the remaining (BAN's). The first (BAN) in the amount of \$1,103,231.54 for Emerald Green is now in short term financing with NYS EFC. The remaining balances of the (3) (BAN's) after required principal payments for a total of \$1,936,877.00 is now with Wayne Bank. Wayne Bank came in with the lowest interest rate of 1.19% for one year. She provided a list of the other banks that quotes were received from. There was no action taken.

**9) UPDATE: SCHEDULING OF PLANNING BOARD MEETINGS AND ZONING BOARD OF APPEALS MEETINGS**

**The Following Resolution Was Duly Adopted: Res. No. 169 of the Year 2020.**

Resolved, that the regularly scheduled Planning Board Meetings of Wednesday, March 25<sup>th</sup>, 2020 and Wednesday, April 8<sup>th</sup>, 2020 for Work-Session at 7:00 PM and Meeting at 7:30 PM that were postponed due to the COVID-19 virus are hereby rescheduled. All matters originally scheduled for those meetings are rescheduled to Wednesday, April 22<sup>th</sup>, 2020 for Work-Session at 7:00 PM and Meeting at 7:30 P.M. to be held via videoconferencing. Further Be It Resolved, that until further notice, all future Planning Board meetings (including Public Hearings) will be held via videoconferencing, as permitted by the NYS Open Meetings Law.

Moved by: Councilman Schock                      Seconded by: Councilman Pavese

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

Nays 0

**The Following Resolution Was Duly Adopted: Res. No. 170 of the Year 2020.**

Resolved, that the regularly scheduled Zoning Board of Appeals Meeting of Tuesday, April 14<sup>th</sup>, 2020 for Work-Session at 6:30 PM and Meeting at 7:00 PM that was postponed due to the COVID-19 virus is hereby rescheduled. All matters originally scheduled for that meeting is rescheduled to Tuesday, April 28<sup>th</sup>, 2020 for Work-Session at 6:30 PM and Meeting at 7:00 P.M. to be held via videoconferencing. Further Be It Resolved, that until further notice, all future Zoning Board of Appeals meetings (including Public Hearings) will be held via videoconferencing, as permitted by the NYS Open Meetings Law.

Moved by: Councilman Mace                      Seconded by: Councilman Schock

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

Nays 0

**10) BILLS OVER \$2,500.00**

**The Following Resolution Was Duly Adopted: Res. No. 171 of the Year 2020.**

Resolved, that the following bills over \$2,500.00 for the Water & Sewer Department be approved for payment as follows:

**Troup Environmental Alternatives LLC**

**\$2,186.49 Total Cost**

**Town Board Meeting**

**April 07, 2020**

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

## Town Of Thompson

### Budget Transfers/Amendments

FYE

12/31/20

Town Board Meeting Date: **4/7/2020**

<u>Account Number</u>	<u>Account Description</u>		<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Appropriation Increase</u>	<u>Appropriation Decrease</u>
		-				
SSK0.8130.201	Patio Homes Upgrades				89,008.00	
SSS0.8130.205	Engineering - I & I Study				40,000.00	
SSS0.8130.205	Engineering - I & I Study				50,000.00	
SSS0.3902	State Aid Planning Grants		50,000.00			
A000.8510.400	Town Beautification - Public Gardens				8,500.00	
A000.2706.000	Grants - Local Governments		7,500.00			
A000.7110.200	Parks - Capital Equipment				80,872.00	
SSH0.0391	Due from other funds		94,500.00			
H000.0630.000	Due to other funds				94,500.00	

Totals 152,000.00 - 362,880.00 -

Net  
Effect To 210,880.00

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

## **12) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 173 of the Year 2020.**

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>2</sup>

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

## **13) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC**

Supervisor Rieber provided an updated regarding the Coronavirus (COVID-19) Pandemic. There was discussion regarding concerns pertaining to the opening of the seasonal bungalow colonies for the summer season. There is a use of secondary homes in the area being utilized, but there is no current activity in the bungalow colonies. He also commented on the closing of the County Parks earlier today. Supervisor Rieber would like to keep our (1) Town Park open at this time unless it becomes a problem. The playground is currently closed and the Sullivan County Sheriff's Department has been patrolling and enforcing the Executive Order. There was further discussion held regarding the option to keep the Town Park open at this time. The Town Board agreed to have the Town Park remain open to the public at this time as long as efforts of social distancing is being taken. A sign will also be posted.

## **OLD BUSINESS:**

There was no old business reported on.

## **NEW BUSINESS:**

### **AUTHORIZE MH&E CONSULTING ENGINEERS ON BEHALF OF THE TOWN TO LOOK INTO USDA FINANCING FOR THE MELODY LAKE WATER SYSTEM IMPROVEMENTS PROJECT**

Supervisor Rieber advised that he authorized Michael Lamoreaux, P.E. of MH&E Consulting Engineers on behalf of the Town of Thompson to look into USDA Financing options for the Melody Lake Water System Improvements Project similar to the Harris Sewer District Improvements Project.

### **PATIO HOMES FORCED SEWER MAIN REPLACEMENT PROJECT: APPROVE CHANGE ORDER NO. 1 FOR REDUCED COST OF \$22,221.00**

<sup>2</sup> ATTACHMENT: ORDER BILLS PAID



with the requirement that applicants file an affidavit of compliance. Deputy Town Attorney Paula E. Kay commented on the Executive Order.

- Both Executive Orders will be signed tomorrow in front of a witness, which will become effective immediately and will be attached to these minutes.<sup>3</sup>
- Thanked Deputy Administrator Patrice Chester and Councilwoman Melinda S. Meddaugh for all of their assistance in setting up the Zoom Account on behalf of the Town regarding the Videoconferencing for this and future meetings.

## **COUNCILMEN & DEPARTMENT HEAD REPORTS:**

### **Town Comptroller Melissa DeMarmels**

- Provided explanation and breakdown regarding the total cost of the warrant of bills that was approved this evening.

### **Councilwoman Melinda S. Meddaugh**

- She and Deputy Administrator Patrice Chester are currently managing the Town's Website and Facebook Page while the provider on behalf of the Town is out on Maternity leave.

### **Councilman John A. Pavese**

- Thanked all of the Town Department Heads, Town Employees and Public for their cooperation and understanding during this difficult time.
- He wished everyone a Happy Passover and a Happy Easter.

### **Parks & Recreation Superintendent Glenn R. Somers**

- Camp Ida Park (F/K/A Camp Jened Property) – He would like to move forward with the bid process for the asbestos removal and grinding of the buildings. He asked Comptroller Melissa DeMarmels if she could look into the possibility of locating funds to transfer into that budget item. If possible, the matter could be put on the next meeting agenda for consideration.

### **Deputy Administrator Patrice Chester**

- Camp Ida Park (F/K/A Camp Jened Property) – Sullivan Renaissance through the (SAM's) Grant for a new pavilion and new bathrooms. The Town would be responsible for the demolition of the buildings, asbestos removal and sewer improvements.

### **Councilman Scott S. Mace**

- Shred Day Event is scheduled for Saturday, May 16<sup>th</sup>, 2020 from 9am-12pm. He confirmed the date with Confidential Shredding Company.

## **PUBLIC COMMENT:**

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<sup>3</sup> ATTACHMENT: EXECUTIVE ORDERS – 1) CONCERNING ENFORCEMENT OF CONSTRUCTION ACTIVITIES TO COMPLY WITH GOV. CUOMO'S EXECUTIVE ORDER 202.6 AND 2) CONCERNING MAILED NOTICE OF PUBLIC HEARINGS FOR PLANNING AND ZONING MATTERS.

Dan Horgan on behalf of the Proposed Gan Eden Estates Project thanked the Town Board for re-scheduling the Planning and Zoning Board Meetings. He said that the process works. He also thanked the Town Board for all of the efforts being taken to keep the Board, Personnel and Public safe during this crisis.

Donna Nestler on behalf of the Columbia Hill Neighborhood Alliance (CHNA) advised that it was hard to find this meeting link on the Town website. She recommended that the Town try to make it easier to locate for future meetings. However the meeting was really well done all things considered.

### **ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- April 21<sup>st</sup> at 7PM: Regular Town Board Meeting
- April 22<sup>nd</sup> at 7PM Work-Session & 7:30 PM Meeting: Re-scheduled Planning Board Meetings of 03/25/20 and 04/08/20
- April 28<sup>th</sup> at 6:30 PM Work-Session & 7PM Meeting: Re-scheduled Zoning Board of Appeals Meeting of 04/14/20
- Cancellation of Annual Spring Cleanup Program and Annual Spring Shred Day Event at this time.

The Zoom Livestream Videoconferencing connection was disconnected.

### **EXECUTIVE SESSION**

On a motion made by Councilman Schock and seconded by Councilman Pavese the Town Board entered into Executive Session at 8:20 PM with Town Attorney Michael B. Mednick, Deputy Town Attorney Paula E. Kay, Supt. Michael G. Messenger, Supt. Glenn Somers and Deputy Administrator Patrice Chester to discuss Personnel and Payroll issues for specific employees as a result of the Pandemic.

On a motion made by Councilman Schock and seconded by Councilwoman Meddaugh the Town Board returned from Executive Session at 8:43 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 8:44 PM.

**Respectfully Submitted By:**

*Marilee J. Calhoun*

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**Marilee J. Calhoun, Town Clerk**



**PROPOSAL**

Gorman Bros., Inc.  
(firm name)

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

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

Square Yard Range	Base Bid Fiber Mat Type A		Fiber Mat Type B	
	\$	/s.y.	\$	/s.y.
1 - 5000 s.y.	6.61	/s.y.	6.61	/s.y.
5,001 - 10,000 s.y.	5.66	/s.y.	5.66	/s.y.
10,001 - 20,000 s.y.	3.50	/s.y.	3.50	/s.y.
20,001 - 40,000 s.y.	2.85	/s.y.	2.85	/s.y.
40,001 + s.y.	2.75	/s.y.	2.75	/s.y.

**Optional Items**

	1 - 5000 s.y.		5,001 - 10,000 s.y.		10,001 - 20,000 s.y.		20,001 - 40,000 s.y.		40,001 + s.y.	
	\$	/s.y.	\$	/s.y.	\$	/s.y.	\$	/s.y.	\$	/s.y.
Option A	1.00	/s.y.	0.89	/s.y.	0.70	/s.y.	0.65	/s.y.	0.65	/s.y.
Option B	No Bid	/s.y.	0.35	/s.y.	0.17	/s.y.	0.11	/s.y.	0.10	/s.y.
Option C	0.65	/s.y.	0.50	/s.y.	0.50	/s.y.	0.50	/s.y.	0.50	/s.y.
Option D	1.00	/s.y.	0.80	/s.y.	0.50	/s.y.	0.35	/s.y.	0.35	/s.y.
Option E	0.75	/s.y.	0.50	/s.y.	0.32	/s.y.	0.27	/s.y.	0.25	/s.y.
Option F	0.65	/s.y.	0.50	/s.y.	0.32	/s.y.	0.30	/s.y.	0.30	/s.y.

**Optional items**

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

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

Date 3/26/20 Company Gorman Bros., Inc.

Signature *Kimberly A. Wilson* Address 200 Church Street  
Albany, NY 12202

Name & Title Kimberly A. Wilson, Vice-President of Sales

E-mail kwilson@gormanroads.com Telephone 518-462-5401  
Fax 518-462-1296

**DO NOT WRITE BELOW THIS LINE**

ACCEPTED  DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

REJECTED

COMMENTS: \_\_\_\_\_

28

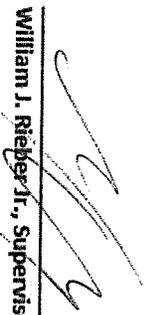


Town of Thompson  
Warrant Report

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 7<sup>th</sup> day of April 20 20 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 DeMarnes, Comptroller

  
William J. Rieger Jr., Supervisor



**Town of Thompson  
Warrant Report**

SSSO	SACKETT LAKE SEWER DISTR	\$75,527.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,527.33	\$0.00
SWAO	ADELAAR RESORT WATER DISTRICT	\$1,431,100.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756,100.60	\$0.00
SWCO	COLD SPRING WATER	\$574.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.65	\$0.00
SWDO	DILLON WATER DISTRICT	\$507.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.11	\$0.00
SWKO	KIAMESHA RT42 WATER	\$69.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.33	\$0.00
SWLO	LUCKY LAKE WATER DISTR	\$492.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.84	\$0.00
SWMO	MELODY LAKE WATER	\$5,332.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.16	\$0.00
T000	TRUST & AGENCY FUND	\$33,553.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.08	\$34,076.91	\$0.00
<b>Grand Totals</b>		<b>\$10,005,614.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$786,023.08</b>	<b>\$0.00</b>	<b>\$10,793,637.83</b>	<b>\$0.00</b>



Town of Thompson  
Warrant Report

Fund	Fund Description	Invoice Batch	Unpaid	Manual Checks	Purchase Cards	Total
		Paid		Paid	Paid	
SWCO	COLD SPRING WATER	\$574.65	\$0.00	\$0.00	\$0.00	\$574.65
SWD0	DILLON WATER DISTRICT	\$507.11	\$0.00	\$0.00	\$0.00	\$507.11
SWK0	KIAMESHA RT42 WATER	\$69.33	\$0.00	\$0.00	\$0.00	\$69.33
SWL0	LUCKY LAKE WATER DISTR	\$492.84	\$0.00	\$0.00	\$0.00	\$492.84
SWM0	MELODY LAKE WATER	\$5,332.16	\$0.00	\$0.00	\$0.00	\$5,332.16
T000	TRUST & AGENCY FUND	\$33,553.83	\$0.00	\$523.08	\$0.00	\$34,076.91
<b>Posted Batch Grand Totals</b>		<b>\$10,005,614.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$788,023.08</b>	<b>\$10,793,637.83</b>

Report Grand Totals

Fund	Fund Description	Invoice Batch	Unpaid	Manual Checks	Purchase Cards	Total
		Paid		Paid	Paid	
A000	GENERAL FUND TOWN WIDE	\$223,476.47	\$0.00	\$0.00	\$0.00	\$223,476.47
B000	GENERAL TOWN OUTSIDE	\$103,344.91	\$0.00	\$0.00	\$0.00	\$103,344.91
DA00	HWY#3 / 4 - TOWN WIDE	\$3,866,338.64	\$0.00	\$0.00	\$0.00	\$3,866,338.64
DB00	HWY#1 - TOWN OUTSIDE	\$5,415.55	\$0.00	\$0.00	\$0.00	\$5,415.55
DD00	ADELAAR RESORT DRAINAGE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H000	CAPITAL PROJECTS	\$1,525,619.53	\$0.00	\$0.00	\$0.00	\$1,525,619.53
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	\$1,389,703.17	\$0.00	\$0.00	\$0.00	\$1,389,703.17
SHW0	HARRIS WOODS SEWER	\$603.29	\$0.00	\$0.00	\$0.00	\$603.29
SL01	ROCK HILL LIGHTING	\$586.00	\$0.00	\$0.00	\$0.00	\$586.00
SL02	LUCKY LAKE LIGHTING	\$147.39	\$0.00	\$0.00	\$0.00	\$147.39
SL03	LAKE LOUISE MARIE	\$423.30	\$0.00	\$0.00	\$0.00	\$423.30
SL04	PATIO HOMES LIGHTING	\$1,141.36	\$0.00	\$0.00	\$0.00	\$1,141.36
SL05	KIAMESHA SHORES LIGHTING	\$129.34	\$0.00	\$0.00	\$0.00	\$129.34
SL06	EMERALD GREEN LIGHTING	\$5,616.52	\$0.00	\$0.00	\$0.00	\$5,616.52
SL07	TREASURE LAKE LIGHTING	\$31.81	\$0.00	\$0.00	\$0.00	\$31.81
SL08	CONGERO ROAD LIGHTING	\$97.81	\$0.00	\$0.00	\$0.00	\$97.81
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$927.93	\$0.00	\$0.00	\$0.00	\$927.93
SL10	EMERALD CORP. PARK L/D#10	\$235.95	\$0.00	\$0.00	\$0.00	\$235.95
SL11	ADELAAR	\$951,119.09	\$0.00	\$0.00	\$0.00	\$951,119.09
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$0.00	\$7,213.91
SSA0	ANAWANA SEWER DISTRICT	\$6,901.62	\$0.00	\$0.00	\$0.00	\$6,901.62
SSD0	DILLON SEWER DISTRICT	\$216.02	\$0.00	\$0.00	\$0.00	\$216.02
SSG0	EMERALD GREEN SEWER	\$110,449.35	\$0.00	\$0.00	\$0.00	\$110,449.35
SSH0	HARRIS SEWER DISTRICT	\$106,244.69	\$0.00	\$0.00	\$0.00	\$106,244.69
SSK0	KIAMESHA SEWER DISTRICT	\$146,176.69	\$0.00	\$0.00	\$0.00	\$146,176.69
SSLV	LAKEVIEW SEWER DISTRICT	\$693.59	\$0.00	\$0.00	\$0.00	\$693.59
SSM0	MELODY LAKE SEWER DISTR.	\$3,590.48	\$0.00	\$0.00	\$0.00	\$3,590.48
SSR0	ROCK HILL SEWER DISTRICT	\$2,012.49	\$0.00	\$0.00	\$0.00	\$2,012.49



Town of Thompson  
Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
<b>Unposted Batch Grand Totals</b>		\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total	Unpaid
A000	GENERAL FUND TOWN WIDE	\$223,476.47	\$0.00	\$0.00	\$223,476.47	\$0.00
B000	GENERAL TOWN OUTSIDE	\$103,344.91	\$0.00	\$0.00	\$103,344.91	\$0.00
DA00	HWY#3/4 - TOWN WIDE	\$3,866,338.64	\$0.00	\$0.00	\$3,866,338.64	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$5,415.55	\$0.00	\$0.00	\$5,415.55	\$0.00
DD00	ADELAAR RESORT DRAINAGE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H000	CAPITAL PROJECTS	\$1,525,619.53	\$0.00	\$0.00	\$1,525,619.53	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	\$1,389,703.17	\$0.00	\$400,000.00	\$1,789,703.17	\$0.00
SHW0	HARRIS WOODS SEWER	\$603.29	\$0.00	\$60,000.00	\$60,603.29	\$0.00
SLO1	ROCK HILL LIGHTING	\$586.00	\$0.00	\$2,000.00	\$2,586.00	\$0.00
SLO2	LUCKY LAKE LIGHTING	\$147.39	\$0.00	\$0.00	\$147.39	\$0.00
SLO3	LAKE LOUISE MARIE	\$423.30	\$0.00	\$500.00	\$923.30	\$0.00
SLO4	PATIO HOMES LIGHTING	\$1,141.36	\$0.00	\$0.00	\$1,141.36	\$0.00
SLO5	KIAMESHA SHORES LIGHTING	\$129.34	\$0.00	\$0.00	\$129.34	\$0.00
SLO6	EMERALD GREEN LIGHTING	\$5,616.52	\$0.00	\$0.00	\$5,616.52	\$0.00
SLO7	TREASURE LAKE LIGHTING	\$31.81	\$0.00	\$0.00	\$31.81	\$0.00
SLO8	CONGERO ROAD LIGHTING	\$97.81	\$0.00	\$0.00	\$97.81	\$0.00
SLO9	YESHIVAKIAM. LIGHTING DISTRICT	\$927.93	\$0.00	\$0.00	\$927.93	\$0.00
SL10	EMERALD CORP. PARK LD#10	\$235.95	\$0.00	\$0.00	\$235.95	\$0.00
SL11	ADELAAR	\$951,119.09	\$0.00	\$0.00	\$951,119.09	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$7,213.91	\$0.00
SSA0	ANAWANA SEWER DISTRICT	\$6,901.62	\$0.00	\$0.00	\$6,901.62	\$0.00
SSD0	DILLON SEWER DISTRICT	\$216.02	\$0.00	\$0.00	\$216.02	\$0.00
SSG0	EMERALD GREEN SEWER	\$110,449.35	\$0.00	\$0.00	\$110,449.35	\$0.00
SSH0	HARRIS SEWER DISTRICT	\$106,244.69	\$0.00	\$0.00	\$106,244.69	\$0.00
SSK0	KIAMESHA SEWER DISTRICT	\$146,176.69	\$0.00	\$0.00	\$146,176.69	\$0.00
SSLV	LAKEVIEW SEWER DISTRICT	\$693.59	\$0.00	\$0.00	\$693.59	\$0.00
SSMO	MELODY LAKE SEWER DISTRICT	\$3,590.48	\$0.00	\$0.00	\$3,590.48	\$0.00
SSR0	ROCK HILL SEWER DISTRICT	\$2,012.49	\$0.00	\$0.00	\$2,012.49	\$0.00
SSSO	SACKETT LAKE SEWER DISTRICT	\$75,527.33	\$0.00	\$0.00	\$75,527.33	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,431,100.60	\$0.00	\$325,000.00	\$1,756,100.60	\$0.00

**TOWN OF THOMPSON**  
**OFFICE OF THE SUPERVISOR**  
**EXECUTIVE ORDER**

**WHEREAS**, the Governor of the State of New York declared a Disaster Emergency in the State of New York to protect the health and welfare of its residents on March 7, 2020 as a result of the Coronavirus (COVID-19) Pandemic; and

**WHEREAS**, on March 17, 2020 the Town of Thompson declared a State of Emergency due to the Coronavirus (COVID-19) Pandemic which was to remain in effect for thirty (30) days from the date of that Order; and

**WHEREAS**, the Governor of the State of New York, via Executive Order 202.6, declared "Construction" as an Essential Service and that Order was subsequently modified by Executive Order 202.13 to clarify that only certain construction is considered exempt from the in-person restrictions and that Empire State Development Corp. was authorized to determine which construction projects are essential and thereby exempt from the in-person workforce prohibition contained in Executive Order 202.6; and

**WHEREAS**, under the guidance for determining whether a business enterprise is subject to a workforce restriction under Paragraph 9 entitled "Construction", essential construction was defined as including "roads, bridges, transit facilities, utilities, hospitals or health care facilities, affordable housing and homeless shelters". It further indicates that all non-essential construction must shut down except emergency construction to protect the health and safety of the occupants, or to continue a project if it would be unsafe to allow to remain unfinished until it is safe to shut the site; and

**WHEREAS**, said guidance further indicates that "at every site, if essential or emergency non-essential construction, this includes maintaining social distancing...sites that cannot distance and safety best practices must close and enforcement will be provided by the State in coordination with the city/local governments. This will include fines of up to \$10,000.00 per violation."

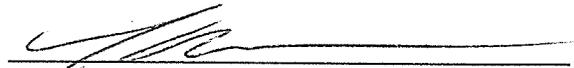
**NOW, THEREFORE**, I, William J. Rieber, Jr., as Chief Executive of the Town of Thompson, exercise the authority given me under Section 24 of the New York State Executive Law, to preserve the public safety and hereby render all required and available assistance vital to the security, well-being, and health of the citizens of the Town of Thompson.

**IT IS HEREBY ORDERED:**

1. That effective April 8, 2020, all non-essential construction in the Town of Thompson as defined by the Empire State Development Corp. guidelines must shut down, except for emergency construction to protect the health and safety of the occupants, or to continue a project if it would be unsafe to allow it to remain unfinished, only until it is safe to shut the site.

2. That effective April 8, 2020, sites that remain open either because it is deemed essential or emergency non-essential shall maintain proper social distancing.
  
3. That any construction site not maintaining proper social distancing and safety best procedures in the Town of Thompson must close and enforcement of same may include fines of up to \$10,000.00 per violation.

Given Under My Hand and the Seal of the  
Town of Thompson, New York on this 8th  
Day of April, 2020.



William J. Rieber, Jr., Supervisor, Town of  
Thompson

Executed at: Town of Thompson Town Hall, 4052 Route 421, Monticello, NY 12701

Witness

  
Melissa DeMarmels, Town Comptroller

Dated: 4/8/2020

Time: 12:24 pm

**UPDATE TO STATE OF EMERGENCY DECLARATION**

**ISSUED ON MARCH 17, 2020**

A State of Emergency was hereby declared in **The Town of Thompson**, Sullivan County, New York, effective on March 17, 2020 for the entire Town of Thompson.

This State of Emergency has been declared due to the Corona Virus (Covid-19) Pandemic. This situation threatens the public safety. This State of Emergency will remain in effect until rescinded by a subsequent order.

This Order updates notice requirements during this State of Emergency for Public Hearings of the Zoning Board of Appeals and Planning Board. All requirements under the Town of Thompson Code for certified mailings to be sent to adjoining landowners pursuant to Sections §250-60 (d) (3), §250-80 and §250-47 of the Town Code are hereby suspended. All applicants requesting public hearings shall send hearing notices instead via regular mail, and prior to the public hearing, shall provide an affidavit to the Town with the date the notices were mailed, along with the list of names and addresses for the mailing.

As the Chief Executive of **The Town of Thompson I**, William J. Rieber, Jr., exercise the authority given me under Section 24 of the New York State Executive Law, to preserve the public safety and hereby render all required and available assistance vital to the security, well-being, and health of the citizens of this Municipality. I hereby direct all departments and agencies of **The Town of Thompson** take whatever steps necessary to protect life and property, public infrastructure, and provide such emergency assistance deemed necessary.



William J. Rieber, Jr.

Dated April 8, 2020

Supervisor of the Town of Thompson

Executed at: Town of Thompson Town Hall, 4052 Route 42, Monticello, NY 12701

Witness:



Melissa DeMarmels

Town of Thompson Comptroller

Dated: 4/8/2020

Time: 12:24 pm