

**Minutes of a Regular Meeting** of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and held remotely via Zoom on **April 18, 2023.**

**ROLL CALL:**

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

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

**Present via Zoom:** Kelly Murrin, Deputy Town Clerk  
Karen Schaefer, Supervisor's Confidential Secretary

**REGULAR MEETING – CALL TO ORDER**

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

**APPROVAL OF MINUTES:**

On a motion made by Councilman Pavese and seconded by Councilman Schock the minutes of the April 4<sup>th</sup>, 2023 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:

- **Stephanie June, Section Chief, Water Assessment and Implementation Bureau of Water Assessment and Management, NYS DEC:** Letter dated 03/07/23 to Supervisor Rieber Re: Notice of Denial of Water Quality Improvement Project (WQIP) Consolidated Funding Application (CFA) Number #120922 for Sackett Lake Sewer District.

- **Deanna Senyk & Lori Benjamin, Commissioners, Sullivan County Board of Elections:** Letter dated 03/09/23 to Supervisor Rieber Re: Polling Site Location Changes for Election Districts 6, 9 & 10 from Ted Stroebele Neighborhood Facility to Sullivan County Government Center.
- **Katherine Green, U.S. EPA, Region 2:** Email dated 03/16/23 to Supervisor Rieber including letter dated 03/16/23 from Douglas McKenna, Chief, Water Compliance Branch, U.S. EPA & Notice dated 03/16/23 from Lisa F. Garcia, Regional Administrator, U.S. EPA Re: Notice of Significant Non-Compliance Emerald Green-Lake Louise Marie S&W District SPDES Tracking ID No. NY 0035645, Email response from Supt. Michael Messenger to U.S. EPA dated 04/11/23.
- **Tony Signorelli, P.E., Regional Traffic, Safety & Mobility Engineer, NYS DOT:** Letter dated 03/22/23 to Patricia Cocot of Monticello and copied to various Town Representatives Re: Speed Limit Reduction – Hamilton Road (TH-50), Monticello.
- **Jennifer M. Flad, Exec. Director, SC IDA:** Email/Letter dated 04/06/23 to Supervisor Rieber & Town Clerk Calhoun Re: Maude Crawford Realty, LLC and Bridgeville Ski Company, Inc. d/b/a Holiday Mountain – Proposed Agency Assistance with Notice of Public Hearing & Application relating to the proposed acquisition and rehabilitation of Holiday Mountain Ski and Fun Park.
- **Town of Forestburgh Town Board:** Resolution SEQRA Positive Declaration Under State Environmental Quality Review Act & Notice of Intent Requiring Preparation of a Draft SEIS for the Project Known as Lost Lake Resort, Resolution Dated: 03/30/23, Notice Dated: 03/30/23.
- **Ross Winglovitz, PE, Engineering & Surveying Properties, PC:** Lead Agency Notice dated 04/12/23 with Part 1- Full EAF dated 03/13/23 to Supervisor Rieber Re: Wise Equities Warehouse Project located on Kroeger Road, Monticello, NY, Parcel #'s 32.-2-85.1, 86.1, 86.3, 87.1, 87.3, 87.5, 87.7, 87.8, 90.2 & 95), Applicant is Wise Equities Developments, LLC.

## **AGENDA ITEMS:**

### **1) ANNEXATION REQUEST: GLENN SMITH, P.E. ON BEHALF OF ELI BREZEL – 29-ACRE VACANT PROPERTY LOCATED ON VARNELL ROAD, MONTICELLO, SBL #18.-1-45**

Glenn Smith, Consulting Engineer was present on behalf of client Eli Brezel for informational discussion purposes regarding an Annexation Request on a 29-Acre Vacant Parcel (SBL #18.-1-45) located on Varnell Road, Monticello. Mr. Itzy Brezel, Eli Brezel's brother was also present. They are interested in acquiring water and sewer services from the Village for a proposed development project to construct townhouses. The Town Board discussed the differences between Town and Village zoning/density requirements. Supervisor Rieber suggested that the Developer contact the Village to



**5) DISCUSSION: TOWN INSURANCE COVERAGE RENEWAL EFFECTIVE 05/01/2023 – RECESS MEETING IF NECESSARY**

Lebaum Company submitted an insurance quote from New York Municipal Insurance Reciprocal (NYMIR) in the amount of \$200,280.00 to renew the Town's insurance coverage effective 05/01/2023. Comptroller DeMarmels advised that Mr. Nuchem Lebovits of Lebaum Company quoted the insurance coverage out and to date NYMIR is the only insurance quote received back. There is another company that may provide a quote. After further review of the quote, it was determined that there would be an additional cost of \$1,367.30 and a credit of approximately \$610.00, which will result in a revised premium of \$201,136.80. The premium has increased from last year partially from inflation, claims and coverage. The Town Board discussed and decided to authorize renewal unless the Town receives a significantly lower quote prior to renewal. Action to renew the insurance coverage with NYMIR was taken as follows:

**The Following Resolution Was Duly Adopted: Res. No. 188 of the Year 2023.**

Resolved, that the Town of Thompson hereby approves the Property and Casualty Insurance Coverage Renewal Proposal/Quotation of New York Municipal Insurance Reciprocal (NYMIR) in the form of a package policy with an effective date of May 1<sup>st</sup>, 2023 and expiration date of May 1<sup>st</sup>, 2024 in the amount not to exceed \$210,000.00. Further Be It Resolved, that the insurance coverage will be, brokered through the Lebaum Company, Inc. Insurance Specialists and that the Town Supervisor hereby be authorized to execute all necessary documents in connection with the renewal of the Town's Insurance Coverage unless the Town should receive a significantly lower quote prior to renewal.

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

**6) PARKS & RECREATION DEPARTMENT ITEMS:**

**A) RESOLUTION TO AUTHORIZE FLY FISHING EVENT AT NEVERSINK RIVER ACCESS ON SATURDAY, MAY 20<sup>TH</sup> FROM 10AM TO 12PM AT A COST OF \$250.00 TO JONAH LAGRUTTA, INSTRUCTOR**

**The Following Resolution Was Duly Adopted: Res. No. 189 of the Year 2023.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes a Fly-Fishing Event to be held at the Town of Thompson Neversink River Access on Saturday, May 20<sup>th</sup> from 10AM to 12PM upon request of the Parks and Recreation Advisory Committee at a cost of \$250.00.

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

**B) RESOLUTION TO AUTHORIZE YOGA PROGRAM AT EAST MONGAUP RIVER TOWN PARK UPPER PAVILION ON SATURDAY, JUNE 3<sup>RD</sup>, JULY 1<sup>ST</sup>,**





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

## **OLD BUSINESS**

### **RESOLUTION TO AMEND RESOLUTION NO. 437 OF THE YEAR 2022 FROM REPLACEMENT PUMP TO GEAR REDUCER FOR CLARIFIER**

**The Following Resolution Was Duly Adopted: Res. No. 196 of the Year 2023.**

Resolved, that Resolution No. 437 of the Year 2022 adopted on December 20<sup>th</sup>, 2022 hereby be amended to read as follows:

Resolved, that the Emergency Purchase of a Gear Reducer for Clarifier from DXP Enterprises, Inc. in the amount of \$27,141.00 + Freight for the replacement of a failed pump at the Kiamesha Sewer District WWTP is hereby approved as presented. (Procurement: Emergency Purchase due to failed pump, with no other backup.)

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

## **DISCUSSION: SPRING CLEANUP PROGRAM FOR 2023**

Councilman Mace spoke with Krissy Walsh from Thompson Sanitation Corp regarding pricing for dumpsters and attendants if the Town is looking to hold a Spring Cleanup Event. They are proposing \$350.00 per dumpster including attendants to assist with the cleanup. Discussion was held regarding a location to hold the cleanup. Councilman Mace will check on two possible location options. Town Clerk Calhoun advised that she believes the Cleanup Event must be held by May 15<sup>th</sup> according to the contract. Supervisor Rieber said that it might be too late to hold a cleanup this Spring, but the Town should consider having one in the Fall.

## **NEW BUSINESS**

### **WATER & SEWER DEPARTMENT: REQUEST TO DECLARE SURPLUS EQUIPMENT – (4) MISCELLANOUS ITEMS**

**The Following Resolution Was Duly Adopted: Res. No. 197 of the Year 2023.**

Resolved, that the following vehicles, equipment &/or items from the Water & Sewer Department hereby be declared surplus and that the Water & Sewer Superintendent be authorized to either sell at auction, bid or scrap said vehicles/equipment/items, whichever is best financially. The vehicles/equipment/items are listed as follows:

- 1) (1) John Deere Z930R Commercial Ztrak, VIN # 1TC930RCHET020048
- 2) (1) Katolight 40kw Standby Generator, Model # D40FPJ4, Serial # LM396647-98992-0604 with Transfer Switch (RH Pump Station)
- 3) (1) Pow'R Guard 40kw Standby Generator, Model # DLC40, Serial # C910675, with Transfer Switch (Hirschman's Pump Station)

4) (1) Benshaw VFD Pump Controller, Model # RSi-030-S-2DB, Serial # 03121000009 (RH Pump Station)

Moved by: Councilman Pavese                      Seconded by: Councilwoman Meddaugh

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

Nays 0

**REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS**

**Supervisor William J. Rieber, Jr.**

- No report provided.

**Parks & Recreation Superintendent Glenn Somers**

- Town Community Litter Pluck Event – Saturday, April 29<sup>th</sup>, 2023, 9AM to 12PM along Thompson Road, Monticello.

**Councilwoman Melinda S. Meddaugh**

- Sullivan County Visitors Association (SCVA) 2023 Dove Art Trail Program – Councilwoman Meddaugh is recommending that the Town apply for a new additional Dove to be installed in the front of the Town Hall and that the art work be completed by Laurie Kilgore of Kilgore Artistry and Josh Deitchman of Lowkey Creative LLC. She also suggested that additional art design work be completed on the metal panels along the sides of Town Hall to match color scheme of Town. The cost for the Dove will be \$1,700.00. The cost for the art work could be covered under a \$2,500.00 matching grant from Sullivan 180 if approved. In order to secure the purchase of a Dove the Town would be required to cover the cost of the Deposit in the amount of \$850.00 at this time. Discussion was held and action to authorize participation was taken as follows:

**The Following Resolution Was Duly Adopted: Res. No. 198 of the Year 2023.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes completion of the 2023 Dove Host Application with the Sullivan County Visitors Association (SCVA) and approves issuance of a Deposit in the amount of \$850.00 towards the purchase of an additional Dove if said Application is approved.

Moved by: Councilman Mace                      Seconded by: Councilwoman Meddaugh

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

Nays 0

**PUBLIC COMMENT:**

There was no public comment given.

**ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- 05/02/23 at 7PM: Regular Town Board Meeting.
- 05/16/23 at 7PM: Regular Town Board Meeting.

**ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 8:18 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

**Respectfully Submitted By:**

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**Marilee J. Calhoun, Town Clerk**



Town of Thompson  
Warrant Report

Town of Thompson  
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and

claims payable have been duly audited and are presented for payment to the Town

Board of the Town of Thompson at the regular meeting there of, held on the 18<sup>th</sup> day

of April 2023 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

Posted Batch Grand Totals		\$855,283.33	\$0.00	\$100,000.00	\$0.00	\$28,554.74	\$0.00	\$983,838.07	\$0.00
Fund	Fund Description	Invoice Batch Paid	Unpaid	Report Grand Totals Paid	Unpaid	Purchase Cards Paid	Unpaid	Total Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$219,119.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,119.91	\$0.00
B000	GENERAL TOWN OUTSIDE	\$40,839.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,839.23	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$99,602.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,602.32	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$99,427.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,427.69	\$0.00
H000	CAPITAL PROJECTS	\$617.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.13	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$540.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.32	\$0.00
SL02	LUCKY LAKE LIGHTING	\$85.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.20	\$0.00
SL03	LAKE LOUISE MARIE	\$270.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$0.00
SL04	PATIO HOMES LIGHTING	\$220.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.23	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$73.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.40	\$0.00
SL06	EMERALD GREEN LIGHTING	\$1,531.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.40	\$0.00
SL07	TREASURE LAKE LIGHTING	\$0.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00
SL08	CONGERO ROAD LIGHTING	\$22.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.17	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$239.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.48	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$600.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.48	\$0.00
SL11	ADELAAR Lighting	\$535.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.67	\$0.00
SSAR	Adelaar Sewer District	\$10,462.81	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$30,462.81	\$0.00
SSHC	Harris Consolidated Sewer District	\$223,752.47	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$238,752.47	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$88,519.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,519.08	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$4,063.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.46	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$39,488.26	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$89,488.26	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$14,591.35	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$29,591.35	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,552.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.42	\$0.00
SWC0	COLD SPRING WATER	\$740.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.12	\$0.00
SWD0	DILLON WATER DISTRICT	\$340.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.24	\$0.00
SWK0	KIAMESHA RT42 WATER	\$49.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$125.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.62	\$0.00
SWM0	MELODY LAKE WATER	\$943.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.01	\$0.00
T000	TRUST & AGENCY FUND	\$6,929.25	\$0.00	\$0.00	\$0.00	\$28,554.74	\$0.00	\$35,483.99	\$0.00
<b>Grand Totals</b>		<b>\$855,283.33</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$28,554.74</b>	<b>\$0.00</b>	<b>\$983,838.07</b>	<b>\$0.00</b>



Town of Thompson  
Warrant Report

Unposted Batch Totals

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

Posted Batch Totals

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		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
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SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$239.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.48	\$0.00
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SSSO	SACKETT LAKE SEWER DISTR	\$14,591.35	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$29,591.35	\$0.00
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SWC0	COLD SPRING WATER	\$740.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.12	\$0.00
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SWK0	KIAMESHA RT42 WATER	\$49.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$125.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.62	\$0.00
SWM0	MELODY LAKE WATER	\$943.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.01	\$0.00
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