

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 **August 05, 2025.**

ROLL CALL:

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

Also Present: Kelly Murran, Deputy Town Clerk
Michael B. Mednick, Town Attorney
Melissa DeMarmels, Town Comptroller
Jill M. Weyer, Director of Community Development
Glenn Somers, Parks & Recreation Superintendent
Hayden Carnell, Highway Superintendent

Present Via Zoom: Michael Messenger, Water & Sewer Superintendent

Absent: James Carnell, Director of Buildings, Planning & Zoning

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 5:30 PM with the Pledge to the Flag.

EXECUTIVE SESSION

On a motion made by Councilman Schock and seconded by Councilwoman Meddaugh the Town Board Members directly entered into Executive Session at 5:31PM to discuss Employment Matters.

Executive Session was held.

The Town Board returned from Executive Session at 6:54PM. No action was taken.

The Town Board entered into a Brief Recess and reconvened 6:59PM.

REGULAR MEETING – CONTINUED

The Regular Town Board meeting continued at 7:00PM. This portion of the 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 Mace the approval of the July 15th, 2025 Regular Town Board Meeting minutes were approved as presented.

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

PRESENTATION BY: NUGENT & HAEUSSLER, P.C., CERTIFIED PUBLIC ACCOUNTANTS (2024 AUDIT REPORT/FINANCIAL STATEMENTS)

Mr. Justin Wood, CPA, Partner of Nugent & Haeussler, P.C., Certified Public Accountants discussed the Town's audit/financial statements that their firm prepared for the Fiscal Year Ending 12/31/2024 and he provided a 15-minute presentation. The final audit of the financial statements for the year ending December 31, 2024 was received and filed in the Office of the Town Clerk and is available for public inspection upon request.

PUBLIC COMMENT: There was no public comment.

CORRESPONDENCE:

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

- Notice of Intent for Designation of Lead Agency – Emerald Green Pump Station # 6 Collection System Improvements - (MHE Engineering)
- NYSDEC: Annual Compliance Inspection- Melody Lake Sewer District STP – Satisfactory Rating
- NYSDEC: Annual Compliance Inspection – Sackett Sewer District STP – Satisfactory Rating
- NYSDEC: Notice of Violation - Melody Lake STP SPDES No. NY0030708

AGENDA ITEMS:**1) SET DATE FOR PUBLIC HEARING: ROCK HILL/EMERALD GREEN CONSOLIDATED SEWER DISTRICT PUMP STATION # 6**

The Following Resolution Was Duly Adopted: Res. No. 258 of the Year 2025.

Resolved, that agenda item number 1 for the Rock Hill/Emerald Green Consolidated Sewer District Pump Station # 6 Project hereby be tabled for further discussion until the August 19th, 2025 Town Board Meeting.

Moved by: Councilman Schock

Seconded by: Councilman Pavese

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

2) REVIEW & APPROVE PROPOSAL FOR CYBER INSURANCE COVERAGE RENEWAL WITH COWBELL INSURANCE EFFECTIVE 08/05/2025, TOTAL COST OF \$6,161.00

The Following Resolution Was Duly Adopted: Res. No. 259 of the Year 2025.

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Resolved, that the Town Board of the Town of Thompson hereby approves the insurance renewal quote for Cyber Insurance Coverage with the Cowbell Cyber Insurance Company for issuance of the Cyber Insurance Policy with aggregate limit of \$2,000,000.00, deductible \$25,000.00 for a total premium of \$6,161.00 effective August 5th, 2025 to August 5th, 2026.

Moved by: Councilman Mace

Seconded by: Councilman Schock

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

Nays 0

3) WATER & SEWER DEPT ITEMS:

A. APPROVE REPAIR OF TWO (2) WINSMITH GEAR REDUCERS FOR KIAMESHA WWTP CLARIFIERS

Superintendent Messenger submitted a request to approve the repair of (2) Winsmith Gear Reducers for the Kiamesha Wastewater Treatment Plant Clarifiers. One clarifier is off-line awaiting repair and the other will be used as a spare in case of failure. The repair comes with a new 2-year warranty on each unit.

The Following Resolution Was Duly Adopted: Res. No. 260 of the Year 2025.

The Town Board of the Town of Thompson hereby authorizes the repair of (2) Winsmith Gear Reducers for the Kiamesha Wastewater Treatment Plant Clarifiers at a cost not to exceed \$50,000.00 plus shipping.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Pavese

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

Nays 0

4) HIGHWAY DEPT ITEMS:

A. REVIEW & APPROVE BID FOR REPLACEMENT OF GASOLINE & DIESEL PUMPS AT HIGHWAY DEPT, 33 JEFFERSON STREET

Highway Superintendent Hayden Carnell submitted a recommendation that the low bidder SMP Pump & Tank, Inc. be awarded the Bid for Replacement of Gasoline & Diesel Pumps at the Highway Department at a price of \$23,363.63 with installation. Attorney Mednick will notify the Village of Monticello and the Monticello Fire Department of this purchase as they share this service with the Town. Director Weyer also said that this purchase was submitted to Assemblymember Paula E. Kay for possible funding. Action to award the bid to the low bidder was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 261 of the Year 2025.

Resolved that the bid of SMP Pump & Tank, Inc. for the Replacement of Gasoline & Diesel Pumps at the Highway Department for the Highway Department at a total amount of \$23,363.63 with installation hereby be approved and the Town Clerk is hereby authorized to notify the successful bidder of the award thereof.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

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

Nays 0

**B. REVIEW & AWARD BIDS: DIESEL, #2 HEATING FUEL, KEROSENE, & GASOLINE
OPENED 07/31/2025 AT 2PM (1 YEAR CONTRACT WITH OPTION OF 1 YEAR
EXTENSION)**

The Town opened bids for Diesel Fuel, #2 Fuel Oil, Kerosene and Unleaded Gasoline, which were opened and read on 07/31/2025 at 2PM. A copy of the bid results was provided to the Town Board for their review. There were (3) bids received in as follows:

1) County Petroleum Products, Inc.

Undyed Ultra Low Sulfur Diesel

Journal Price per Gallon \$2.6472

Bid per Gallon over Journal (+.25)

Total Bid \$2.8972

#2 Fuel Oil

Journal Price per Gallon \$2.62265

Bid per Gallon over Journal (+.25)

Total Bid \$2.87265

Kerosene

Journal Price per Gallon \$3.018

Bid per Gallon over Journal (+.75)

Total Bid \$3.768

Unleaded Gasoline

Journal Price per Gallon \$2.09625

Bid per Gallon over Journal (+.30)

Total Bid \$2.39625

2) Jus-Sar Fuel, Inc. dba Black Bear Fuel & Resnick Energy

Undyed Ultra Low Sulfur Diesel

Journal Price per Gallon \$2.6472

Bid per Gallon over Journal (+.248)

Total Bid \$2.8952

#2 Fuel Oil

Journal Price per Gallon \$2.6227

Bid per Gallon over Journal (+.277)

Total Bid \$2.8997

Kerosene

Journal Price per Gallon \$3.018

Bid per Gallon over Journal (+.75)

Total Bid \$3.768

Unleaded Gasoline

Journal Price per Gallon \$2.0963

Bid per Gallon over Journal (+.248)

Total Bid \$2.3443

3) Mirabito Energy Products

Undyed Ultra Low Sulfur Diesel

Journal Price per Gallon \$2.6472

Bid per Gallon over Journal (+.1670)
Total Bid \$2.8142

#2 Fuel Oil

Journal Price per Gallon \$2.6227
Bid per Gallon over Journal (+.1760)
Total Bid \$2.7987

Kerosene

Journal Price per Gallon \$3.0180
Bid per Gallon over Journal (+.3600)
Total Bid \$3.3780

Unleaded Gasoline

Journal Price per Gallon \$2.0963
Bid per Gallon over Journal (+.2776)
Total Bid \$2.3239

Highway Superintendent Hayden Carnell must verify the specifications of the bid and will require more time to review. He requested that the awarding of the bid be tabled until the next Town Board Meeting.

The Following Resolution Was Duly Adopted: Res. No. 262 of the Year 2025.

Resolved, that agenda item number 4B for the Fuel Bid Opened 07/31/2025 hereby be tabled for further discussion until the August 19th, 2025 Town Board Meeting.

Motion by: Councilman Schock Seconded by: Councilman Mace

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

Nays 0

5) HAMASPIK RESORT: PRIVATE ROAD NAME REQUEST – KOLOSHITZ WAY, ROCK HILL, NY, SBL # 35.-1-7.1

The Following Resolution Was Duly Adopted: Res. No. 263 of the Year 2025.

Resolved, that upon the request of Hamaspik Resort and approval of the Sullivan County Information Technology Services Systems the (1) roadway located within the private community known as Hamaspik Resort is adopted as indicated on the provided map hereby be named as follows: Koloshitz Way, Rock Hill, NY, SBL # 35.-1-7.1.

Further Be It Resolved, that the Town Clerk is hereby directed to notify the Sullivan County E911 Control Center of said change and request that all property owners/residents hereby be notified accordingly.

Motion by: Councilman Mace Seconded by: Councilman Schock

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

Nays 0

6) DISCUSSION: BEAVER LAKE ESTATES, LTD – REQUEST FOR (SCHOOL) SPEED LIMIT

Highway Superintendent Carnell received correspondence from Mr. Harry Wiesel, President of Beaver Lake Estates, Ltd. with traffic concerns in regards to pedestrians

crossing the road on both sides of their development. Beaver Lake Homeowners were present expressing concern with the crossing area on the hilly area of Rose Valley Road with limited sight distance. Superintendent Carnell said he will paint a stencil saying "SLOW" directly on the road. The State is responsible for designating school zones. Supervisor Rieber will reach out to the NYS DOT for a Speed Zone Request for a school zone for the summer camp program. Councilwoman Meddaugh also asked Superintendent Carnell to look at other roads that have similar speeding concerns.

The Following Resolution Was Duly Adopted: Res. No. 264 of the Year 2025.

Resolved, that the Town Supervisor hereby be authorized to forward a speed zone request for a speed zone evaluation for a reduced speed along Southwoods Drive at Beaver Lake Estates, Ltd. to the NYS DOT for further determination.

Motion by: Councilman Schock Seconded by: Councilwoman Meddaugh

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

Nays 0

7) WATER QUALITY IMPROVEMENT PROJECT PROGRAM FOR BRIDGE REPLACEMENT ON BIG WOODS ROAD THROUGH THE NYS CONSOLIDATED FUNDING APPLICATION

Director Weyer submitted an application for the NYSDEC Water Quality Improvement Program through the New York State Consolidated Funding Application portal by the July 31, 2025 deadline as requested by Superintendent Carnell. Superintendent Carnell stated that this project must be completed regardless of the grant funding due to the condition of the bridge. He will need a temporary easement for a Temporary Road in order to repair the area when the project starts. The application was submitted by the program deadline.

The Following Resolution Was Duly Adopted: Res. No. 265 of the Year 2025.

Resolved that the application for funding through New York State Consolidated Funding that was previously submitted due to time constraints be approved, nunc pro tunc.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

8) JOINT LETTER OF SUPPORT FOR THE HARLEN SWAMP WETLAND COMPLEX PROPERTY

Councilwoman Meddaugh said that she and Director Weyer worked on the letter of support. The YMCA and the Orange County Land Trust approved this letter.

The Following Resolution Was Duly Adopted: Res. No. 266 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes a joint letter of support to be issued to the Sullivan County Real Property Advisory Board in

connection with the Harlen Swamp Wetland Complex Property and that the Town Supervisor hereby be authorized to sign said letter.

Motion by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

9) REVIEW & APPROVE REQUESTS FOR PROPOSALS (RFP'S): CUSTODIAL CLEANING SERVICES

RFP For Cleaning Services

Requested services: Clean Town Hall & Water/Sewer Dept building twice per week

	Vendor #1	Vendor #2	Vendor #3	Vendor #4*	Vendor #5*
Business Name	Harry O's Cleaning Services, Inc.	Crown United Services LLC	LN Pro Services LLC	Constable Custodial Service, Inc.	Facilities Maintenance Corp. of Florida
Location	Monticello, NY	Yonkers, NY	Valley Stream, NY	Liberty, NY	Wappingers Falls, NY
Town Hall cost	\$230.77	\$300.00	\$1,650.00	\$299.31	\$349.38
W/S Dept. cost	\$173.08	\$300.00	\$650.00	\$229.62	\$217.15
Total Annual Cost (approx.)	\$21,000.20	\$31,200.00	\$119,600.00	\$27,504.00	\$29,460.00

Notes:

* Provided annual cost for each versus weekly cost

The Following Resolution Was Duly Adopted: Res. No. 267 of the Year 2025.

Resolved that the proposal of Harry O's Cleaning for the Custodial Cleaning Services for the Town Hall and the Water and Sewer Department in the amount of \$21,000.20 per year hereby be approved. The Town Clerk will notify the successful contractor of the approval granted.

Motion by: Councilman Schock Seconded by: Councilwoman Meddaugh

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

Nays 0

10) DISCUSSION: THOMPSON DRAFT COMPREHENSIVE PLAN

Councilwoman Meddaugh asked the Board if they had received the link and had a chance to review the Draft and if they had any comments. She has several recommendations herself. The Board was asked for their comments by the following week. Ms. Helen Budrock, Senior Planner of Delaware Engineering was present via Zoom to explain the process of the Comprehensive Plan. There needs to be (2) two public hearings, one on the Draft Plan and then one on the Final Plan. The first public hearing will be set at the next town board meeting(08/19/2025), for a Public Hearing Date of 09/16/2025. Ms. Budrock will be present at the 09/16/2025 Town Board Meeting to present the Draft.

11) BILLS OVER \$5,000.00 – HIGHWAY DEPT.

The Following Resolution Was Duly Adopted: Res. No. 268 of the Year 2025.

Ferry, Inc.

\$6,133.85 Total Cost

Invoice # 71243 – Miscellaneous parts/fittings for plow truck builds.

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

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

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 269 of the Year 2025.

Campbell Freightliner of Orange County, LLC.

\$5,041.06 Total Cost

Invoice # 3047178:02 – Repair work to Truck # 28 that was towed to Campbell for electrical problems. (Sole Source)

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

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

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 270 of the Year 2025.

Westchester Tractor

\$9,030.00 Total Cost

Invoice # 907290 – Hydraulic tilt grading bucket and hydraulic thumb attachment.

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

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

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 271 of the Year 2025.

Cyncon Equipment, Inc.

\$150,148.89 Total Cost

Invoice # 98688 – Hooklift Skid Mounted Leaf Vac (Sourcewell Contract #093021-GEP).

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

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

Nays 0

11) BILLS OVER \$5,000.00 – WATER & SEWER DEPT.

The Following Resolution Was Duly Adopted: Res. No. 272 of the Year 2025.

Critex, LLC.

\$10,116.62 Total Cost

Invoice # OO-17437 – Materials for Manholes for Adelaar Water and Sewer(Sole Source)

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

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

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 273 of the Year 2025.

Slack Chemical**\$5,014.00 Total Cost**

Invoice # 488129 – SternPac for Consolidated Rock Hill/Emerald Green SD (Sole Source)

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

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

Nays 0

11) BILLS OVER \$5,000.00

The Following Resolution Was Duly Adopted: Res. No. 274 of the Year 2025.

Delaware Engineering**\$10,072.50 Total Cost**

Invoice # 24-3143-5 – Engineering Services for engineering services through June 2025 on the Emerald Green WWTP Phase 2 Plant Upgrades Project

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

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

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 275 of the Year 2025.

MHE Engineering**\$5,000.00 Total Cost**

Invoice # 23185 – Engineering Services for engineering services for Design & Bidding of the Emerald Green Pump Station 1, 2, & 3 Improvement Project

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

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

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 276 of the Year 2025.

MHE Engineering**\$10,000.00 Total Cost**

Invoice # 23186 – Engineering Services for engineering services for Design & Bidding of the Sackett Lake Sewer District I & I Improvement Project

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

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

Nays 0

12) BUDGET TRANSFERS & AMENDMENTS

**The Following Resolution Was Duly Adopted: Res. No. 277 of the Year 2025.
Resolved**

To: Town of Thompson - Supervisor and Council

From: Melissa DeMarmels - Comptroller

Re: Budget Transfers & Amendments - FYE 12/31/25

Board
Date: Meeting 8/5/2025

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

- 1) Cover additional insurance expense with additional tax penalties revenue

Town Of Thompson						
Budget Transfers/Amendments						
FYE 12/31/25 Town Board Meeting Date:		8/5/2025				
			Revenue	Revenue	Appropriation	Appropriation
<u>Account Number</u>	<u>Account Description</u>		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
A000.1090.000	Interest & Penalties on Property Taxes		12,000.00			
A000.1910.400	Insurance	Cyber Policy & additional endorsements			12,000.00	
		Totals	12,000.00	-	12,000.00	-
				Net Effect To Budget		-

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

13) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 278 of the Year 2025.

Resolved, that all regular bills for the course of the month, which have been properly audited be approved for payment. A complete list of the regular bills as identified can be found appended to these minutes as per attached.¹

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

OLD BUSINESS:

DISCUSSION: TOWN AS TEMPORARY OPERATOR FOR CRYSTAL WATER SUPPLY COMPANY, INC.

Supervisor Rieber and Attorney Mednick will report on this matter at the next Town Board meeting.

CARPET MAT RENTAL

Supervisor Rieber reported that there were two prices received, Uniform USA and Cintas. Both companies change out the mats weekly. However, while Uniform USA offered to gift the scraper mat in front of the Town Hall entrance, they do not change it out each week. Supervisor Rieber wants in changed out each week to keep the grit and dirt off of the Town Hall carpet. Superintendent Somers and the Town Board agreed.

1) Uniform USA

\$52.50 per week

2) Cintas

\$50.78 per week/\$53.32 per week starting January 2026

The Following Resolution Was Duly Adopted: Res. No. 279 of the Year 2025.

Resolved that the proposal of Cintas for the Carpet Mat Rental for the Town Hall in the amount of \$50.78 per week through December 2025 and in the amount of \$53.32 per week starting January 2026 hereby be approved.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

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

Nays 0

MELODY LAKE WATER SYSTEM IMPROVEMENT PROJECT - CHANGE ORDER NO. 01

MHE Engineering submitted a change order for the Melody Lake Water System Improvement Project to install a trench drain on three sides of project site, undercut tank pad, and building pad to remove unsuitable soils and install drainage under tank and building pad. The additional charges were reviewed and the proposal/change orders were increased by \$29,235.71. The Town Board agreed to the increase and action to authorize the additional cost of \$29,235.71 was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 280 of the Year 2025.

¹ ATTACHMENT: ORDER BILLS PAID

Resolved, that Change Order No. 01 from Wittcon, Inc. for additional cost of the trench drain hereby be approved for a total additional cost of \$29,235.71.

Motion by: Councilman Mace

Seconded by: Councilman Pavese

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

Nays 0

RESOLUTION TO AUTHORIZE HIRING OF ANTHONY J. REIN, TEMPORARY CLERK IN THE ASSESSOR'S OFFICE AT AN HOURLY RATE OF \$40.00, EFF. 08/06/2025 AND ENDING 08/18/2025

The Town Board has discussed and agreed to hire Mr. Anthony J. Rein as Assessor upon Assessor Krzywicki's retirement and State approval. Mr. Rein will train with Assessor Krzywicki one week prior to transitioning to the Assessor position and will serve as temporary Assessor until the State approves him.

The Following Resolution Was Duly Adopted: Res. No. 281 of the Year 2025.

Resolved that Anthony J. Rein hereby be hired as a provisional temporary Clerk in the Town of Thompson Assessor's Office at an hourly rate of **\$40.00 per hour** effective 08/06/2025 to 08/18/2025.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Schock

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

Nays 0

APPOINTMENT OF TOWN ASSESSOR & ESTABLISHMENT OF SALARY

The Following Resolution Was Duly Adopted: Res. No. 282 of the Year 2025.

Resolved, that Anthony J. Rein be, and is hereby appointed as temporary Town of Thompson Assessor to replace Van B. Krzywicki effective August 19, 2025 for a six-year term with a 6-month probationary period until February 19th, 2026 at the budgeted salary until appointment is approved by New York State.

Further Be It Resolved that said appointment is subject to all necessary certifications and qualifications set forth by New York State Office of Real Property Tax Services.

Motion by: Councilwoman Meddaugh

Seconded by: Councilman Schock

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

Nays 0

NEW BUSINESS

There was no new business reported on.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- No additional items reported upon.

Highway Superintendent Hayden Carnell

- Bike4Chai Bicycle Race from Kalahari Resort to Monticello Motor Club, 08/12/25 - 08/14/25. Superintendent Carnell stated that he did not receive any request for use of the Town of Thompson roads. He does not know which Town Roads are being used.
- Highway Barn Roof – Superintendent Carnell has not heard back from MHE, but the roof needs to be repaired as soon as possible. He would like to remove parts of the roof to determine the extent of the problem. This could become an Emergency Repair.

Parks & Recreation Superintendent Somers

- Concert Series is going great at Lake Ida Park.
- There is interest in renting Lake Ida Park at well
- Town Hall AC Unit was not working correctly and leaked into the Court Payment Office, but it is now repaired beautifully. The world did not come to an end.
- Headstone was dislodged by a tree in the Thompsonville Cemetery

THOMPSONVILLE CEMETERY

Superintendent Somers reported that there was a Facebook Post regarding the condition of this cemetery, which is the resting place of the founder of the Town of Thompson, William A. Thompson. Superintendent Somers, Electrician Brad Bastone, and Town Historian Al Dumas visited the Cemetery and determined it needed maintenance. They will need to cut some tree limbs and repair the right of way in order to get the equipment needed into the cemetery to do the maintenance. The right of way is on the owner's property. While Superintendent Somers did receive verbal permission from the property owner, Attorney Mednick will prepare a written letter for the property owner to sign giving the Town permission to do some tree work including the clean-up, to get the equipment into the cemetery.

Comptroller DeMarmels

- Retired Highway Superintendent Benjamin received a letter from FEMA stating they were de-funding a project from Hurricane Irene (Year 2011). They are requesting the Town to re-imburse them \$28,000.00. Comptroller DeMarmels is questioning FEMA on the original grant obligations and discrepancies between two different FEMA grants for the same project.

Director Weyer

- Youth Bureau Funding is available and due 08/21/2025. She would like approval to apply for both the Youth Development Program and the Youth Sports & Education Program.

YOUTH DEVELOPMENT PROGRAM AND THE YOUTH SPORTS & EDUCATION PROGRAM

The Following Resolution Was Duly Adopted: Res. No. 283 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes Director Weyer to apply for grant funding for both the Youth Development Program and the Youth Sports & Education Opportunity Program.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

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

Nays 0

Councilman Pavese

- Monticello Elks Drive - Thru Chicken Dinner, 08/06/25, 4PM-7PM
- Monticello Bagel Fest – 08/10/25, 9AM-4PM

PUBLIC COMMENT

There was no public comment.

ADJOURNMENT

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 8:25PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:



Kelly M. Murran, Deputy Town Clerk

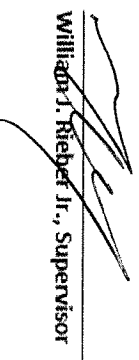


Town of Thompson
Warrant Report

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 5th day of August 2025 in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.


Melissa DeMarnels, Comptroller


William J. Riebet Jr., Supervisor



Town of Thompson
Warrant Report

Unposted Batch Totals					
Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
T000	TRUST & AGENCY FUND	\$0.00	\$0.00	\$15,566.61	\$15,566.61
Unposted Batch Grand Totals		\$0.00	\$0.00	\$15,566.61	\$15,566.61

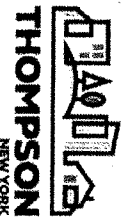
Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$164,256.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,256.03	\$0.00
B000	GENERAL TOWN OUTSIDE	\$46,271.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,271.07	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$168,600.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,600.14	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$812,850.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$812,850.46	\$0.00
H000	CAPITAL PROJECTS	\$29,072.50	\$5,652.50	\$0.00	\$0.00	\$0.00	\$0.00	\$29,072.50	\$5,652.50
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$218,987.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218,987.34	\$0.00
SL01	ROCK HILL LIGHTING	\$477.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477.22	\$0.00
SL02	LUCKY LAKE LIGHTING	\$62.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.26	\$0.00
SL03	LAKE LOUISE MARIE	\$190.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.29	\$0.00
SL04	PATIO HOMES LIGHTING	\$133.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.57	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$1,151.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,151.77	\$0.00
SL06	EMERALD GREEN LIGHTING	\$938.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$938.33	\$0.00
SL07	TREASURE LAKE LIGHTING	\$14.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.89	\$0.00
SL08	CONGERO ROAD LIGHTING	\$770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$143.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.99	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$81.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.55	\$0.00
SL11	ADELAAR Lighting	\$865.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.64	\$0.00
SL12	Route 42 N Lighting	\$3,405.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405.94	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$9,146.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,146.33	\$0.00
SSAR	Adelaar Sewer District	\$12,009.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,009.65	\$0.00
SSHC	Harris Consolidated Sewer District	\$6,403.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,403.48	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$54,098.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,098.43	\$0.00
SSMD	MELODY LAKE SEWER DISTR.	\$1,505.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.39	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$32,195.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,195.62	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$10,340.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,340.61	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$5,940.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,940.17	\$0.00
SWC0	COLD SPRING WATER	\$862.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.84	\$0.00
SWD0	DILLON WATER DISTRICT	\$148.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.93	\$0.00
SWK0	KIAMESHA RT42 WATER	\$58.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.80	\$0.00



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SWL0	LUCKY LAKE WATER DISTR	\$246.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.59	\$0.00
SWM0	MELODY LAKE WATER	\$1,053.88	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,053.88	\$0.00
T000	TRUST & AGENCY FUND	\$9,049.45	\$0.00	\$0.00	\$0.00	\$15,629.34	\$0.00	\$24,678.79	\$0.00
Posted Batch Grand Totals		\$1,591,333.16	\$5,652.50	\$0.00	\$0.00	\$180,029.34	\$0.00	\$1,771,362.50	\$5,652.50

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$164,256.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,256.03	\$0.00
B000	GENERAL TOWN OUTSIDE	\$46,271.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,271.07	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$168,600.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168,600.14	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$812,850.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$812,850.46	\$0.00
H000	CAPITAL PROJECTS	\$29,072.50	\$5,652.50	\$0.00	\$0.00	\$0.00	\$0.00	\$29,072.50	\$5,652.50
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$218,987.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218,987.34	\$0.00
SL01	ROCK HILL LIGHTING	\$477.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477.22	\$0.00
SL02	LUCKY LAKE LIGHTING	\$62.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.26	\$0.00
SL03	LAKE LOUISE MARIE	\$190.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.29	\$0.00
SL04	PATIO HOMES LIGHTING	\$133.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.57	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$1,151.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,151.77	\$0.00
SL06	EMERALD GREEN LIGHTING	\$938.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$938.33	\$0.00
SL07	TREASURE LAKE LIGHTING	\$14.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.89	\$0.00
SL08	CONGERO ROAD LIGHTING	\$770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$143.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.99	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$81.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.55	\$0.00
SL11	ADELAAR Lighting	\$865.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.64	\$0.00
SL12	Route 42 N Lighting	\$3,405.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405.94	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$9,146.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,146.33	\$0.00
SSAR	Adelaar Sewer District	\$12,009.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,009.65	\$0.00
SSHC	Harris Consolidated Sewer District	\$6,403.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,403.48	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$54,098.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,098.43	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$1,505.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.39	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$32,195.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,195.62	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$10,340.61	\$0.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$37,340.61	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$5,940.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,340.17	\$0.00
SWC0	COLD SPRING WATER	\$862.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.84	\$0.00
SWD0	DILLON WATER DISTRICT	\$148.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.93	\$0.00
SWK0	KIAMESHA RT42 WATER	\$58.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.80	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$246.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.59	\$0.00
SWM0	MELODY LAKE WATER	\$1,053.88	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,053.88	\$0.00



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T000	TRUST & AGENCY FUND									
		\$9,049.45	\$0.00	\$0.00	\$0.00	\$15,629.34	\$15,566.61	\$24,678.79	\$15,566.61	
Grand Totals		\$1,591,333.16	\$5,652.50	\$0.00	\$0.00	\$180,029.34	\$15,566.61	\$1,771,362.50	\$21,219.11	