

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 **June 02, 2026.**

ROLL CALL:

Present: Supervisor Scott S. Mace, Presiding
Councilman John A. Pavese
Councilwoman Melinda S. Meddaugh
Councilman Ryan T. Schock
Councilman Richard L. Benjamin, Jr.

Also Present: Marilee J. Calhoun, Town Clerk
Kelly M. Murran, Deputy Town Clerk
Michael B. Mednick, Attorney for the Town
Melissa DeMarmels, Town Comptroller
Jill M. Weyer, Director of Community Development
Glenn Somers, Parks & Recreation Superintendent
James L. Carnell, Jr., Director of Buildings, Planning, & Zoning
Michael G. Messenger, Water & Sewer Superintendent
Dave Ohman, P.E., of Delaware Engineering DPC

REGULAR MEETING – CALL TO ORDER

Supervisor Mace 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 Schock and seconded by Councilwoman Meddaugh the minutes of the May 19th, 2026 Regular Town Board Meeting were approved as presented.

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

PUBLIC COMMENT:

There was no public comment.

CORRESPONDENCE:

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

- **Sullivan County Treasurer's Office:** 1st Quarter Mortgage Tax Payment, Check #3517, Dated 05/22/26 for \$209,962.08
- **Charter Communications:** Letter dated 05/05/2026 with Check #81441879 dated 05/06/2026 for \$31,011.26 – 1st Quarter Franchise Fee (01/01/26 - 03/31/26)

AGENDA ITEMS:

1) DISCUSSION: SCHEDULE JOINT WORK-SESSION FOR MUNICIPAL BOARDS AND BUILDING DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 268 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson authorizes holding a Work-Session with the Planning Board, Zoning Board of Appeals, Building Department and Town Board on Wednesday, July 01, 2026 at 7:00 P.M. or Wednesday July 15th at 7:00 P.M. to be held at the Town of Thompson Town Hall, 4052 State Route 42, Monticello NY for the purpose of discussing ongoing Planning policies and procedures of the Town. Notice of said work-session shall be published in the official newspaper for the Town with whichever date is confirmed.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

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

Nays 0

2) REQUEST FOR USE OF MAFCO FIELD AT EAST MONGAUP RIVER PARK BY FORESITE SPORTS, LLC FOR SUMMER FLAG FOOTBALL TOURNAMENT ON SATURDAY, JUNE 27TH

The Following Resolution Was Duly Adopted: Res. No. 269 of the Year 2026.

Resolved, that the use of the East Mongaup River Park MAFCO Field for a "Summer Flag Football Tournament" requested by Foresite Sports, LLC to be held on Saturday, June 27th, 2026 hereby be approved and the Town Supervisor be authorized to sign agreement subject to the Certificate of Liability Insurance, Certificate Holder to be corrected to read "Town of Thompson".

Moved by: Councilman Schock Seconded by: Councilman Benjamin

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

Nays 0

3) JOSEPH D'ABBRACCIO, DVM: REQUEST TO CHANGE PRIVATE ROAD NAME OLD DRIVE IN ROAD TO CATSKILL VET DRIVE, ROCK HILL, NY, SBL#32.-1-14.1

The Following Resolution Was Duly Adopted: Res. No. 270 of the Year 2026.

Resolved, that upon the request of Joseph D'Abbraccio, DVM and approval of the Sullivan County Information Technology Services Systems the (1) roadway located in Rock Hill currently known as Old Drive In Road be re-named to Catskill Vet Drive is adopted as indicated on the provided map and hereby be re-named as follows: Catskill Vet Drive, Rock Hill, NY, SBL # 32.-1-14.1. 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.

Moved by: Councilman Benjamin Seconded by: Councilman Schock

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

Nays 0

**4) KIAMESHA LAKE WASTEWATER TREATMENT PLANT UPGRADE –
RESOLUTION TO OPEN BID THURS., JUNE 25TH, 2PM**

The Following Resolution Was Duly Adopted: Res. No. 271 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson advertise for bids for the Kiamesha Lake Wastewater Treatment Plant Upgrade Project in accordance with specifications prepared and, said bids to be opened on Thursday, June 25th, 2026, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Moved by: Councilman Schock

Seconded by: Councilman Pavese

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

Nays 0

Engineer Dave Ohman of Delaware Engineering DPC gave a brief update regarding the Emerald Green WWTP Upgrade Project. A revised project summary was provided.

**5) HIGHWAY DEPARTMENT: RESOLUTION TO EXTEND ASPHALTIC CONCRETE
MIXES BID 1-YEAR TO EXPIRE 03/18/2027**

The Following Resolution Was Duly Adopted: Res. No. 272 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Bid Extension for Asphaltic Concrete Mixes (1) Additional Year with the same terms and conditions as specified in the Bid Specifications and that said Bid shall be Extended to Morlyn Asphalt Corp., Monticello Blacktop, and Callanan Industries as per mutual agreement of both the Bidders and Town effective until 03/18/2027.

Moved by: Councilman Benjamin

Seconded by: Councilman Schock

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

Nays 0

6) PARKS & RECREATION DEPARTMENT ITEMS:

A) Cellini Family Summer Camp Scholarship

The Cellini Scholarships have been awarded to (14) families this year. The Scholarships were awarded based on availability of funds and need. This year every family that applied received some funding.

B) New York Red Bull Soccer Game Trip – Saturday, August 1st, 2026

New York Red Bull Soccer Game Trip – Bus Trip scheduled to be held on Saturday, August 1st, 2026. There would be one bus and (56) tickets purchased. Tickets would be sold for \$100.00 per Adult and Children are Free.

The Following Resolution Was Duly Adopted: Res. No. 273 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson hereby authorizes a New York Red Bull Soccer Game Bus Trip to be held on Saturday, August 1st, 2026 upon the

request of the Parks & Recreation Department at a total cost not to exceed \$5,800.00 including pre-purchase of tickets and bus rental for said trip.

Moved by: Councilman Benjamin

Seconded by: Councilwoman Meddaugh

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

Nays 0

C) Ribbon Cutting at East Mongaup River Park

Monday, June 15th, 10AM – Ribbon-Cutting event for the opening of the new Dog Park and new Playground at East Mongaup River Park.

D) Sullivan 180 – Silver Feather Award

The Town of Thompson was awarded the Silver Feather Award in the amount of \$100,000.00 for the 2026 Sullivan 180 Community Impact Grant. The grant funds will be used towards constructing a playground at Lake Ida Park.

7) BILLS OVER \$5,000.00 – HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 274 of the Year 2026.

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

Northern Supply

\$6,050.00 Total Cost

Invoice # 143091 – Tire Chain Link Rolls.

Moved by: Councilman Benjamin

Seconded by: Councilman Pavese

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

Nays 0

7) BILLS OVER \$5,000.00 – PARKS & RECREATION DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 275 of the Year 2026.

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

Callanan Industries, Inc.

\$21,943.25 Total Cost

Invoice # 1247261 – Type 3 Dense Binder & Type 7 for New Playground at East Mongaup River Park.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Benjamin

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

Nays 0

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

The Following Resolution Was Duly Adopted: Res. No. 276 of the Year 2026.

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

Miller Hydrogeologic, Inc.

\$15,181.60 Payment and Change in Cost

Invoice # 26-004 – Drilling and Development of new 6” well for Kiamesha Route 42 Water District. The total project costs are under the original total estimate of \$42,205.00 approved in July 2025 by \$1,889.40, but over the \$37,020.00 approved for this well in October 2025 by \$290.60. The new 6” well total cost is now \$37,310.60.

Moved by: Councilman Benjamin

Seconded by: Councilman Pavese

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

Nays 0

8) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

9) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 277 of the Year 2026.

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 Pavese

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

Nays 0

OLD BUSINESS:

DISCUSS: INFORMATION TECHNOLOGY (IT) MANUAL

Director Weyer said she is still working on the IT Manual. She will update the Board at the July 7th Town Board Meeting.

NEW BUSINESS:

CONSOLIDATED KIAMESHA SEWER DISTRICT – VIOLATION OF SPDES PERMIT NO. NY0030724, \$1,390.00 FINE

Superintendent Messenger said that the Discharge Monitoring Report was not submitted to the NYSDEC for December 2025 due to a scheduling error. The DEC uses all different schedules so this one was on the incorrect schedule. The scheduling issue has been corrected but, unfortunately there is a fine of \$1,390.00, which must be paid to the NYS Department of Conservation unless a hearing is requested that could result in a higher fine.

The Following Resolution Was Duly Adopted: Res. No. 278 of the Year 2026.

¹ ATTACHMENT: ORDER BILLS PAID

Resolved, that the fine for the Consolidated Kiamesha Sewer District for Violation of SPDES Permit No. NY0030724 in the amount of \$1,390.00 hereby be approved for payment and the Town Supervisor be authorized to sign the Consent form to be returned to the NYS DEC.

Moved by: Councilman Benjamin

Seconded by: Councilwoman Meddaugh

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

Nays 0

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor Mace

- Shred Day Event, 05/30/26—Supervisor Mace said the truck was late and arrived broken until the Town employees helped to repair it. Once the truck arrived and the truck was repaired Shred Day went quite well and people were happy.

Councilwoman Meddaugh

- Provided Certificate of Recognition Awards to the Town of Thompson from Wanda Cruz of Cornell Cooperative Extension for the Healthy Schools Programs. She also provided a 10-Year Projects/Programs past review handout.

Superintendent Somers

- Pool is filled and ready to go for the Summer Youth Day Camp Program.
- First day of summer camp is June 29th.

Superintendent Messenger

- Working on Mr. Manhole projects to beat the summer rush.

Comptroller DeMarmels

- Water payments are coming in.
- Auditors have completed their on-site review and are now working off-site.

Director Weyer

- Moving forward with the Comprehensive Plan Committee Meetings.
- Obtained price quotes for an Enterprise System from the Town's IT Company.

PUBLIC COMMENT

There was no public comment.

EXECUTIVE SESSION

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the Town Board entered into Executive Session at 7:34 PM to discuss a personnel matter. Councilwoman Meddaugh recused herself from the Executive Session and left the meeting room.

The Zoom Livestream Videoconferencing connection was disconnected.

The Executive Session was held.

The Town Board returned from Executive Session at 7:49 PM, motion by Councilman Benjamin and seconded by Councilman Schock.

There was no further action taken.

ADJOURNMENT

On a motion made by Councilman Benjamin and seconded by Councilman Pavese the meeting was adjourned at 7:50 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:



Marilee J. Calhoun, Town Clerk

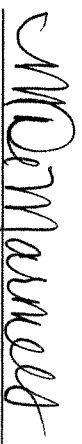
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Town of Thompson
Warrant Report

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 2nd day of June 2020 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


Scott S. Mace, Supervisor



Town of Thompson
Warrant Report

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											
Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total			
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid		
A000	GENERAL FUND TOWN WIDE	\$334,374.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334,374.63	\$0.00		
B000	GENERAL TOWN OUTSIDE	\$31,538.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,538.22	\$0.00		
DA00	HWY#3 / 4 - TOWN WIDE	\$40,518.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,518.40	\$0.00		
DB00	HWY#1 - TOWN OUTSIDE	\$267,886.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267,886.45	\$0.00		
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$220.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.73	\$0.00		
SL01	ROCK HILL LIGHTING	\$6,425.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,425.48	\$0.00		
SL02	LUCKY LAKE LIGHTING	\$1,535.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.01	\$0.00		
SL03	LAKE LOUISE MARIE	\$4,413.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,413.16	\$0.00		
SL04	PATIO HOMES LIGHTING	\$5,103.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,103.97	\$0.00		
SL05	KIAMESHA SHORES LIGHTING	\$863.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863.44	\$0.00		
SL06	EMERALD GREEN LIGHTING	\$39,482.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,482.55	\$0.00		
SL07	TREASURE LAKE LIGHTING	\$287.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.81	\$0.00		
SL08	CONGERO ROAD LIGHTING	\$671.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671.57	\$0.00		
SL12	Route 42 N Lighting	\$4,605.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,605.04	\$0.00		
SRH0	ROCK HILL AMBULANCE DIST	\$11,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,250.00	\$0.00		
SSAR	Adelaar Sewer District	\$7,350.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,350.55	\$0.00		
SSHC	Harris Consolidated Sewer District	\$7,181.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,681.42	\$0.00		
SSKC	Kiamesha Consolidated Sewer District	\$63,711.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,211.34	\$0.00		
SSM0	MELODY LAKE SEWER DISTR.	\$1,697.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,197.44	\$0.00		
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$26,609.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,609.22	\$0.00		
SSSO	SACKETT LAKE SEWER DISTR	\$11,818.51	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$27,818.51	\$0.00		
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,037.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.46	\$0.00		
SWC0	COLD SPRING WATER	\$366.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.63	\$0.00		
SWD0	DILLON WATER DISTRICT	\$103.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$0.00		
SWK0	KIAMESHA RT42 WATER	\$15,250.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,250.79	\$0.00		
SWL0	LUCKY LAKE WATER DISTR	\$349.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.07	\$0.00		
SWM0	MELODY LAKE WATER	\$1,161.55	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$2,861.55	\$0.00		
T000	TRUST & AGENCY FUND	\$5,249.95	\$0.00	\$0.00	\$0.00	\$18,325.71	\$0.00	\$23,575.66	\$0.00		
Posted Batch Grand Totals		\$891,064.09	\$0.00	\$0.00	\$0.00	\$101,525.71	\$0.00	\$992,589.80	\$0.00		



Town of Thompson
Warrant Report

Report Grand Totals									
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SWLO	LUCKY LAKE WATER DISTR	\$349.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.07	\$0.00
SWMO	MELODY LAKE WATER	\$1,161.55	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$2,861.55	\$0.00
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