

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 **July 19, 2016**.

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding
Councilman Richard Sush
Councilman Peter T. Briggs
Councilman John A. Pavese
Councilman Scott S. Mace

APPROVED

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
William D. Culligan, Water & Sewer Superintendent
James Carnell, Jr., Building, Planning & Zoning Director

PUBLIC HEARING: PROPOSED CREATION OF THE MELODY LAKE WATER DISTRICT

Supervisor Rieber opened the Public Hearing at 7:30 PM. Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on July 08, 2016 with same being posted at the Town Hall on July 06, 2016.

Supervisor Rieber explained the purpose for this public hearing, which is to create the Melody Lake Water District, which the Town of Thompson is currently operating as Receivership.

Supervisor Rieber asked if the Town Board and anyone from the public would like to be heard on this matter. The following comments were made:

There were comments made by several residents of Melody Lake as follows:

Daniel Briggs asked if the typical cost of \$813.89 would be in addition to the already assessed amount being charged or is that amount in place of the already assessed amount.

Supervisor Rieber said that it should be in place of the already assessed amount. The assessed amount currently is the budgetary cost annually, because the Town is acting as Receiver on behalf of the NYS Public Service Commission.

Ronalda Yakin-Scannell asked if the quarterly bill would disappear and the charge would be billed annually.

Supervisor Rieber is not sure how it would be billed, but most likely it would be once a year instead of quarterly and the quarterly bills would stop.

Ronalda Yakin-Scannell asked if the annual charge would be in the tax bill.

Supervisor Rieber is not sure how it will be billed, but he thinks it would have to be a separate bill. Every water and sewer district is handled differently and they are governed by the NYS Comptroller's Office.

Ronalda Yakin-Scannell said it would give the Town more control if it were billed on the tax bill versus separately.

Supervisor Rieber said not necessarily, because the outstanding charge could then be relieved on the next year's tax bill with interest. The District would then get 100% of its funding.

Frank Kelly asked if the typical charge would be levied on vacant property as well.

Supervisor Rieber said that there would be a capital charge to all properties in the District. The typical \$813.89 charge also includes operation and maintenance charges as well as capital charges. The vacant properties would be billed less since they would not be charged for operation and maintenance. They would be billed less.

Laura Jones confirmed that currently the vacant properties are being charged less.

Supervisor Rieber explained the point assessment system for that District.

Frank Kelly asked if once the District is formed if water meters would be installed on the individual homes.

Supervisor Rieber said not at this time unless funding is available later some other time, which he further explained.

Frank Kelly understands the distribution improvements are necessary first.

Dawn DiMilta wanted clarification that the typical \$813.89 charge would be the annual water bill as opposed to what is currently being billed now. She said that the letter that was sent out was unclear.

Supervisor Rieber said that the \$813.89 could change depending upon the total cost after the District has been created.

Ronalda Yakin-Scannell asked if the Town could provide the residents prior notification of any rate increases in the future.

Supervisor Rieber and Supt. Culligan said that this information would be available at budget time prior to billing. The budget for the next year is approved in November and

the bills would go out in April of the following year. Supervisor Rieber said that this District will have a very tight budget.

Daniel Briggs asked if the property owners currently in arrears will be pursued.

Supervisor Rieber will have to look into that possibly from a legal standpoint. The Town has been collecting some of the outstanding balances on the foreclosed properties.

Attorney Mednick said that the one benefit once this District is created is that every property owner in the District will be required to pay and if not paid the Town would be made whole and be relieved on their tax bill the following year. This will alleviate that issue.

Supervisor Rieber said that as far as the other arrears the Town of Thompson will try to collect them if legally possible. Those outstanding fees cannot be relieved even after the District is created. Only charges imposed after the District has been created can be relieved if unpaid.

Laura Jones thanked the Town of Thompson for acting as Receiver and for the wonderful job they are doing regarding the water service. The majority of the residents present agreed with Ms. Jones comment.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 7:43 PM was made by Councilman Briggs and seconded by Councilman Sush.

PUBLIC HEARING: PROPOSED LOCAL LAW #4 OF 2016 – ZONING TEXT CHANGE HC1 & HC2 RE: ANIMAL HOSPITALS/VETERINARIAN OFFICES FROM 3-ACRES TO 20,000 SQUARE FEET

Supervisor Rieber opened the Public Hearing at 7:44 PM.

Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on July 12, 2016 with same being posted at the Town Hall on July 08, 2016.

Supervisor Rieber explained the purpose for this public hearing, which is presenting a Proposed Local Law to amend the HC1 and HC2 zones to allow Veterinarian Offices on a ½ acre lot. This would be a change in zoning, which would allow Veterinarian Offices anywhere in the HC1 and HC2 zones throughout the Town.

Supervisor Rieber asked if the Town Board and anyone from the public would like to be heard on this matter. The following comments were made:

Director James Carnell to be consistent with the current Bulk Tables he is suggesting that Veterinarian Offices be permitted on 40,000 square feet or more without central water and sewer service and/or 20,000 square feet or more with central water and sewer service. This would be more consistent with the other uses are in those zones.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 7:47 PM was made by Councilman Briggs and seconded by Councilman Mace.

**PUBLIC HEARING: PROPOSED LOCAL LAW #5 OF 2016 – ZONE CHANGE
REQUEST FOR ABUNDANCE OF CARE PET HOSPITAL SBL #23.-1-13, SR TO
HC2, 201 ROCK RIDGE AVENUE, MONTICELLO**

Supervisor Rieber opened the Public Hearing at 7:48 PM.

Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on July 12, 2016 with same being posted at the Town Hall on July 08, 2016.

Supervisor Rieber explained the purpose for this public hearing, which is proposing a local law to change the zone classification of SBL #23.-1-13 currently zoned as Suburban Residential (SR) to Highway Commercial 2 (HC2).

Supervisor Rieber asked if the Town Board and anyone from the public would like to be heard on this matter. The following comments were made:

Richard McClernon a resident of Rock Ridge Avenue submitted a Petition executed by (8) surrounding residents of Rock Ridge Avenue in opposition to the zone change request. He is not opposed to Dr. Mauer's Veterinarian Practice, but about the future of the property. He feels that it would be a drastic move to change the zoning of the entire property. He has suggested that a special use permit be granted to allow the Veterinarian Practice, but was advised that a special use permit would not be permitted.

Councilman Pavese confirmed with Mr. McClernon that the residents are not opposed of the Veterinarian Practice at said location, just the zone change of the property. They would like the property to remain in the SR zone.

Dr. Lawrence C. Mauer, applicant addressed the reason for the short 3-year Lease Agreement and the purpose for the request. He would like to operate for 10-years barring illness and/or death. It is his intention to continue operation as long as physically possible. The Taylor's are extending a personal favor to him allowing him the opportunity to use the property. The 3-year lease in to allow for a limited contractual binding for an extended period of time it is not the intention of him or the Taylor's to shorten the length for another purpose. The proposed site is a good setup for the business with very little required change.

Michael Taylor is the property owner of the property said he has no plans for residential tenants and has no plans for expansion. If the Town wants to grant only temporary approval it would be completely acceptable to them. They personally know Dr. Mauer and he would like to continue to operate his business and serving the community. They are willing to help him out. They have no plans to expand their business at this time. They have over 120 employees and are always growing, but they do not have any current plans for the neighborhood. It does not matter how the Town authorizes the use since they have no future plans to expand.

Councilman Sush asked Attorney Mednick if a sunset clause would be permitted on a zone change.

Attorney Mednick said that no there is not. There might be another option to apply to the ZBA for a use variance to allow the use.

Melinda Meddaugh of Rock Hill said that it is not an issue of permitting a Veterinarian Office, but rather once the zone is changed to HC2 that several other uses would also be permitted, examples of other permitted commercial uses were provided that would encroach on the surrounding residential area.

Councilman Sush agreed with the concerns stated. He asked Attorney Mednick if a special use be permitted in that location.

Attorney Mednick said that the applicant would have to apply for a use variance by the Zoning Board of Appeals, however they are very difficult to get, because the criteria for the use variance is difficult to get past. The problem is that once you change the zone then any use that is allowable in that zone is a viable use whether it is a Veterinarian Office or any other allowable use for that property. Unless that zone is changed back on the property you cannot condition a zone change based on a specific use it would have to be any use within the zone is allowable.

Councilman Pavese asked if we could stipulate in the local law that this change is permitted for 3-years and would have to come back if requesting an additional 3-years etc. or the zone would revert back to its original zone.

Attorney Mednick said that once the zone is changed then the Town Board at the time would have to go through the process to re-change the zone. There is no revert clause on a zone change.

Councilman Pavese said to try and satisfy all parties it that were the case and the zone change had to be reverted back if and when the Veterinarian Practice left the location and is no longer operating the business and the property owner stated that was not an issue and the residents in the neighborhood would know that other commercial uses would not be proposed.

Attorney Mednick said that even if there was a revert clause the Town Board would have to take action to change/revert the zone back to its original zone. This Town Board could be different and this Board cannot control the actions of another Board. The Town Board can make any contingency they want, but they cannot bind those actions that could involve another Board.

Councilman Mace recommended forwarding the request back to the Planning Board for further recommendation.

Supervisor Rieber said that the Town Board will either need to adopt or not adopt and move forward with the possibility of the applicant obtaining a use variance.

Director Carnell said that there is another option, which the Town Board could consider, which is to amend the SR Zoning Regulations to allow Veterinarian Offices in that zoning district.

Attorney Mednick said the Board could expand the local law to change the bulk tables to include the SR Zoning District.

Pamela Zaitchick of Glen Wild said that by changing the SR Zoning Regulations it would be setting a precedent and you never know what is expected in the future.

Richard McClernon said that as far as the Zoning Board of Appeals goes regarding a special use variance, it might not be possible, first since Dr. Mauer would be a tenant and not a property owner and second would be to meet very stringent criteria.

Councilman Mace asked Dr. Mauer if he would be closing his office on Broadway.

Dr. Mauer confirmed that he would be closing that location due to the cost of high overhead. The property has changed ownership, but he has permission to stay in that location for the time period. He has a few other suitable property options, but would not be as good of a choice as the Taylor location.

Supervisor Rieber said that this is an unfortunate circumstance.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 8:07 PM was made by Councilman Briggs and seconded by Councilman Sush.

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 8:08 PM with the Pledge to the Flag.

APPROVAL OF MINUTES:

have a problem with granting them permission for a 1-year period and if not completed the approval does not have to be extended. Councilman Mace asked what their plans were for the winter months. Mr. Kahle said that they occupied the trailer last winter, which they winterized and were okay. Supervisor Rieber said that this is not the Town's policy to allow travel trailers to be occupied on vacant properties. Councilman Pavese agrees with Director Carnell's concern regarding the sewer service. A large hole was dug and filled with stone, which contains three holding tanks and acts like a leech field. Director Carnell has not been onsite and is not sure what they are currently using. Director Carnell is recommending that the Town Board not take action until after he inspects the property. The Town Board decided to take no action at this time, but has directed Director Carnell to inspect the property to determine if the sewer service is acceptable and he will report back at the next Town Board meeting prior to action.

4. POFO REALTY LLC – REQUEST FOR EXPANDED MAP, PLAN & REPORT FOR PROPOSED COLD SPRING ROAD SEWER DISTRICT EXTENSION

Request from POFO Realty LLC to expand and update the Map, Plan and Report previously prepared in draft form dated 12/03/2015 for the proposed Cold Spring Road Sewer District Extension. Supervisor Rieber briefly explained the proposal and intentions for the property. The property is located along Cold Spring Road and Waverly Avenue, Monticello, SBL #29.-2-13. They are contemplating to purchase (8) adjoining acres of vacant property consisting of 2-parcels, demolish all of the structures on the current property and re-develop the properties with (approximately 47 units). A zone change and lot line improvement would be required. The first thing would be to revise/expand the Map, Plan and Report to determine if there would be adequate sewer service to support the project. McGoey, Hauser and Edsall Consulting Engineers D.P.C. have submitted a proposal to update the previous Map, Plan & Report to include the proposed changes for an additional cost of \$4,000.00. The property owners are different than the previous owners who originally submitted request for sewer service. Director Carnell reported on previous meeting that he attended with the prior owners as well as the investors. The Town Board would like to see the property get cleaned up. They also expressed opposition to raised basements similar to recent construction just down from this site along Waverly Avenue. They do not look aesthetically pleasing and would not be acceptable. After further discussion it was decided that the Town Board would authorize the expansion/revision/update to the existing Map, Plan & Report and action was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 229 of the Year 2016.

At a regular meeting of the Town Board of the
Town of Thompson held at the Town Hall, 4052
Route 42, Monticello, New York on July 19, 2016

RESOLUTION PURSUANT TO TOWN LAW FOR THE PROPOSED EXTENSION NO. 6 OF COLD SPRING ROAD SEWER DISTRICT IN THE TOWN OF THOMPSON

WHEREAS, Pofa Realty, LLC previously made a request to the Town Board of the Town of Thompson to extend the Cold Spring Road Sewer District, a Special Improvement District heretofore created in said Town, to include a certain parcel of property, namely SBL 29-2-13; and

WHEREAS, the said area to be included in the proposed Cold Spring Road Sewer District is totally located within the Town of Thompson and outside any incorporated village; and

WHEREAS, the said Town Board, by Resolution adopted on September 1, 2015, approved the preparation of a general map and plan by McGoey, Hauser and Edsall Consulting Engineers, DPC for providing sewer facilities in the aforesaid area of said Town and appropriated a specific amount for the applicant, Pofa Realty, LLC, to pay for the cost of preparing said general map and plan, and for other services in connection therewith; and

WHEREAS, the applicant deposited said funds in the Town escrow account and a map, plan and report was prepared by McGoey, Hauser & Edsall Consulting Engineers, DPC, dated December 03, 2015; and

WHEREAS, the Town Board is desirous of having an expanded map and plan prepared by the Town Engineers, the cost of which will be paid by the applicant, Pofa Realty, LLC.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the Town Board does hereby authorize McGoey, Hauser & Edsall Consulting Engineers, DPC of 33 Airport Center Drive, Suite 202, New Windsor, New York 12553 to prepare an expanded map and plan for the extension of the sewer facilities and services in the area of the Town of Thompson now serviced by the Cold Spring Sewer District, and for such other services as may be necessary in connection therewith.

2. That the Town Board does hereby appropriate the sum of \$4,000.00 to pay the cost of preparing the expanded map and plan for the extension of the sewer facilities, which shall be paid by the applicant. Said monies shall be deposited by the applicant in the Town escrow account prior to preparation of said expanded map, plan and report and will be released to McGoey, Hauser and Edsall Consulting Engineers, D.P.C. upon completion, and other monies held in escrow will be disbursed upon completion of the extension.

3. That McGoey, Hauser and Edsall Consulting Engineers, D.P.C., of 33 Airport Center Drive, Suite 202, New Windsor, New York 12553, be, and they hereby are, retained at a cost not

to exceed \$4,000.00, of which said monies are to be paid by the developer, to prepare an expanded map and plan for the extension of the sewer facilities and services to the area known as the Cold Spring Road Sewer District.

4. Legal fees incurred by the Town in connection with the extension of the Cold Spring Road Sewer District are to be paid by the applicant.

5. That all maps and plans prepared by McGoey, Hauser and Edsall Consulting Engineers, D.P.C. shall conform with the requirements of Section 192 of the Town Law, and shall be filed with the Town Clerk.

6. That the expanded map, plan and report shall be prepared once monies are placed in escrow by the applicant.

7. That in the event that the said Cold Spring Road Sewer District shall be extended as herein proposed, and shall thereafter be approved pursuant to the provisions of the Town Law, the expense incurred by the Town for the preparation of the expanded maps and plans and other services therefor shall be deemed to be part of the cost of such improvement, and the Town shall be reimbursed the amount paid therefor, or such portion of that amount which the Town Board at the public hearing held pursuant to the Town Law shall allocate against such District.

8. That this resolution is subject to a permissive referendum pursuant to and in accordance with the provisions of Sections 209-b and 90 of the Town Law.

9. That within ten (10) days from the date of this resolution, the Town Clerk shall post and publish a notice which shall set forth the date of the adoption of the resolution, shall contain an abstract of such resolution concisely setting forth the purpose and effect thereof, shall specify that this resolution was adopted subject to a permissive referendum, and shall publish such notice in the Sullivan County Democrat, the official newspaper of the Town, and in addition, that the Town Clerk shall post or cause to be posted on the signboard of the Town of Thompson a copy of such notice within ten (10) days after the date of the adoption of this resolution.

Moved by: Councilman Peter T. Briggs

Seconded by: Councilman John A. Pavese

The Members voted on the foregoing Resolution as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman PETER T. BRIGGS	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman RICHARD SUSH	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"/>

5. LAKEVIEW ESTATES – Continued discussion regarding the revised Map, Plan & Report for Proposed Sewer District to service the Proposed Lakeview Estates Development. Councilman Sush met with the Developer Mr. Ben Mossberg after the last meeting to review and discuss the difference of the proposal in light of the comments that were made by the local residents. Mr. Mossberg provided a copy of the original Preliminary Proposed Map and the amended Preliminary Proposed Map indicating that the proposed development was being moved back beyond the wetlands further away from the Fraser Road boundary. However Councilman Sush still has concerns regarding potential development areas being indicated in those areas closer to Fraser Road for potential future development. Mr. and Mrs. James Kilgore and Mr. Mossberg will all present to discuss and review the proposed amendments indicated in the provided plans. The Kilgore's also discussed the traffic and safety concerns on Fraser Road, Monticello. After much discussion regarding the subject, the developer Mr. Mossberg has agreed to make a note on the plan to leave the area fronting Fraser Road to the wetlands undisturbed and will be contingent upon such note as part of the final approval for sewer service. Attorney Mednick will prepare the necessary documents/order to set a date for a public hearing. The documents/order will be presented to the Town Board at the next Town Board Meeting on 08/02/2016 for consideration to establish a public hearing date on the matter.

6. KIAMESHA LAKE WASTEWATER TREATMENT PLANT PISTA GRIT REMOVAL SYSTEM & FILTER REPAIR PROJECT – ACTION TO SET DATE FOR BIDS

The Following Resolution Was Duly Adopted: Res. No. 230 of the Year 2016.

Resolved, that the Town Board of the Town of Thompson advertise for bids for a Pista Grit Removal System for the Kiamesha Lake Wastewater Treatment Plant, in accordance with specifications prepared therefore by McGoey, Hauser & Edsall Consulting Engineers DPC, said bids to be opened on August 25, 2016, 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.

Motion by: Councilman Briggs Seconded by: Councilman Pavese

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace

Nays 0

7. NORTH EMERALD DRIVE (DOUGLAS STREET TO OLD SACKETT ROAD) – EMERALD GREEN LIGHTING DISTRICT CONSIDER HAVING NYSEG TAKE OVER

Supervisor Rieber said that the Emerald Green Lighting District consists of approximately (17) lights. The Town is maintaining the lights, because the type of poles would not be maintained by NYSEG and the Town Board approved the maintenance agreement and pole design upon creation of the District. There are numerous ongoing problems with the lights in the District and it has been recommended that the Town have NYSEG take over the District. Supervisor Rieber explained several of the improvements that are necessary. If NYSEG takes over the District they would bill the

users for the additional charges. Supervisor Rieber will obtain a cost estimate from NYSEG to provide to the Town Board once received for consideration.

8. BILLS OVER \$1,250.00 – HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 231 of the Year 2016.

Resolved, that the following bills over \$1,250.00 for the Highway Department be approved for payment as follows:

Heavy Duty Diesel **\$7,208.38 TOTAL COST**
Invoice # 2369 Repair Fuel Injectors Truck #6

Motion by: Councilman Sush Seconded by: Councilman Briggs
Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
 Nays 0

8. BILLS OVER \$1,250.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 232 of the Year 2016.

Resolved, that the following bills over \$1,250.00 for the Water & Sewer Department be approved for payment as follows:

Vellano Corporation **\$3,675.64 TOTAL COST**
Invoice # S2075777.001
378 feet – 4" X 21" Blck SCH40 Steel Pipe
At \$9.63 per foot \$3,640.14
1 Fuel Surcharge \$35.50
Freight \$0.00
TOTAL COST= \$3,675.64

(Note: For piping material purchased to replace the existing airline to Post Aeration Tank at the Kiamesha Lake Sewer Treatment Plant.)

Moved by: Councilman Briggs Seconded by: Councilman Sush
Vote: Ayes 5 Rieber, Pavese, Briggs, Sush, and Mace
 Nays 0

8. BILLS OVER \$1,250.00 – DEPARTMENT OF PARKS & RECREATION

The Following Resolution Was Duly Adopted: Res. No. 233 of the Year 2015.

Resolved, that the following bills over \$1,250.00 for the Department of Parks & Recreation be approved for payment as follows:

Woodbourne Landscape Supply, Inc. **\$1,320.00 Total Cost**
48 – Rosetta Belveder Corner Block at \$17.50 each \$840.00
1 – Pallet Belveder Wall Block \$425.00
1 – Delivery Charge \$55.00
Total Cost = \$1,320.00

ADJOURNMENT

On a motion made by Councilman Sush and seconded by Councilman Briggs the meeting was adjourned at 9:15 PM.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

TOWN OF THOMPSON

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Non Disc.	Cash Account
Invoice No.				Taxable	Ref No				Disc. %	Disc. Amt.	

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 19th day

of July 20th 2016 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.



Gary Lasher, Comptroller



William J. Rieber, Jr., Supervisor

TOWN OF THOMPSON

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Recur Months	Req. Date	Refund Year	Vendor Code	Vendor Name		Fisc Year	Check ID	Voucher Amt.		Pay Due	Approved
							PO No.	PO Date			Check No.	Check Date		
Invoice Date	Batch	Invoice No.				Taxable	Ref No	Approved By	Period	Contract No.	Outstanding	Non Disc.	Cash Account	Disc. Amt.
Fund						Regular	Wire Transfer	Prepaid	Wire Transfer	Contract No.	Outstanding	Disc. %		Total
A - GENERAL FUND TOWN WIDE				TOWN		174,490.61	0.00	45,778.92	0.00		0.00	0.00	220,269.53	
B - GENERAL TOWN OUTSIDE				TOWN		76,829.25	0.00	12,782.52	0.00		0.00	0.00	89,611.77	
DA - HWY#3 / 4 - TOWN WIDE				TOWN		55,754.12	0.00	0.00	0.00		0.00	0.00	55,754.12	
DB - HWY#1 - TOWN OUTSIDE				TOWN		61,559.27	0.00	47,853.78	0.00		0.00	0.00	109,413.05	
H - CAPITAL PROJECTS				TOWN		164,602.07	0.00	0.00	0.00		0.00	0.00	164,602.07	
SHW - HARRIS WOODS SEWER				TOWN		236.02	0.00	293.15	0.00		0.00	0.00	529.17	
SSA - ANAWANA SEWER DISTRICT				TOWN		1,244.00	0.00	300.42	0.00		0.00	0.00	1,544.42	
SSD - DILLON SEWER DISTRICT				TOWN		142.12	0.00	75.11	0.00		0.00	0.00	217.23	
SSG - EMERALD GREEN SEWER				TOWN		7,182.76	0.00	9,866.59	0.00		0.00	0.00	17,049.35	
SSH - HARRIS SEWER DISTRICT				TOWN		4,634.76	0.00	3,263.02	0.00		0.00	0.00	7,897.78	
SSK - KIAMESHA SEWER DISTRICT				TOWN		11,824.11	0.00	13,378.04	0.00		0.00	0.00	25,202.15	
SSM - MELODY LAKE SEWER DISTR.				TOWN		750.88	0.00	685.82	0.00		0.00	0.00	1,436.70	
SSR - ROCK HILL SEWER DISTRICT				TOWN		236.00	0.00	300.42	0.00		0.00	0.00	536.42	
SSS - SACKETT LAKE SEWER DISTR				TOWN		3,833.23	0.00	4,241.92	0.00		0.00	0.00	8,075.15	
SWC - COLD SPRING WATER				TOWN		58.99	0.00	75.11	0.00		0.00	0.00	134.10	
SWD - DILLON WATER DISTRICT				TOWN		95.95	0.00	75.11	0.00		0.00	0.00	171.06	
SWL - LUCKY LAKE WATER DISTR				TOWN		96.88	0.00	75.10	0.00		0.00	0.00	171.98	
T - TRUST & AGENCY FUND				TOWN		1,814.43	54,699.66	11,994.36			0.00	0.00	68,508.45	
Grand Totals						565,385.45	54,699.66	151,039.39			0.00	0.00	771,124.50	
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay						771,124.50								



Standard Work Day and Reporting Resolution for Elected and Appointed Officials

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

RS 2417-A
(Rev. 8/15)

BE IT RESOLVED, that the Town of Thompson / 30283 hereby establishes the following standard work days for these titles and (Name of Employer) (Location Code)

will report the officials to the New York State and Local Retirement System based on their record of activities:

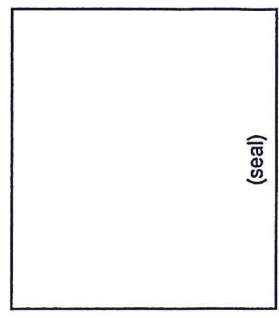
Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
Elected Officials								
Supervisor	6	William J. Rieber, Jr.		32219453	<input type="checkbox"/>	1/1/16-12/31/17	29.67	<input type="checkbox"/>
Councilman	6	Scott Mace		50573435	<input type="checkbox"/>	1/1/16-12/31/19	5.81	<input type="checkbox"/>
Councilman	6	Peter Briggs		41040403	<input type="checkbox"/>	1/1/16-12/31/19	4.31	<input type="checkbox"/>
Appointed Officials								
Town Attorney	6	Michael B. Mednick		36937662	<input type="checkbox"/>	1/1/16-12/31/16	23.04	<input type="checkbox"/>
Town Attorney	6	Paula E. Kay		41030180	<input type="checkbox"/>	1/1/16-12/31/16	23.86	<input type="checkbox"/>
Animal Control	6	Nancy Marinchak		39027255	<input type="checkbox"/>	1/1/16-12/31/16	17.98	<input type="checkbox"/>

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, Marilee J. Calhoun, secretary/clerk of the governing board of the Town of Thompson, of the State of New York, (Name of secretary or clerk) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 19th day of July, 2016 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Thompson on this day of , 2016, (Signature of the secretary or clerk) (Name of Employer)



Affidavit of Posting: I, Marilee J. Calhoun, being duly sworn, deposes and says that the posting of the (Name of secretary or clerk)

Resolution began on and continued for at least 30 days. That the Resolution was available to the public on the (Date)

- Employer's website at www.TownofThompson.com
- Official sign board at
- Main entrance secretary or clerk's office at 4052 Route 42, Monticello, NY 12701

