

**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 **November 15, 2016**.

**ROLL CALL:**

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

**APPROVED**

**Also Present:** Marilee J. Calhoun, Town Clerk  
Michael B. Mednick, Attorney for the Town  
Michael Messenger, Water & Sewer Superintendent  
Glenn Somers, Parks & Recreation Superintendent  
James Carnell, Jr., Building, Planning & Zoning Director

**PUBLIC HEARING: COLD SPRING ROAD SEWER DISTRICT EXTENSION NO. 07 – LEISURE ACRES SUMMER HOMES, LLC. F/K/A POFO REALTY (SBL #'S 29.-2-13, 29.-2-22 & 29.-2-23)**

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 November 04, 2016 with same being posted at the Town Hall on November 02, 2016.

Attorney Jay Zeiger who is representing the developer provided an explanation of the purpose for the extension request. This property was previously a dilapidated bungalow colony. His client's proposal is to tear down everything that is there and construct 60 houses (30 duplex buildings, two units each one). The developer feels that there is sufficient sewer capacity for this project.

Supervisor Rieber stated that this is still contingent on the Village granting approval as well. According to a contract done approximately 20 years ago, the Town still needs the Village to agree to it.

Attorney Mednick stated that there is a certain amount of flow that we are entitled to.

Attorney Zieger stated that Mr. McGoey, Town Engineer, concluded that there is sufficient sewage capacity for this project.

Supervisor Rieber also reported on comments submitted by Toby Boritz concerning density issues.

Attorney Zieger stated that his client will satisfy all sections of the code and will apply for a variance if needed. If they receive the variance they will proceed one way and if no variance is granted, they will proceed a different way.

Mr. Kohn a representative of the developer stated that the variance would not be for density, but for the type of buildings. The density will be based on whatever is allowed in the Town Code.

Councilman Mace said that the application is stating row housing, not duplex housing.

Attorney Zieger said that that section of the Town Code does not define what a row house is, whether it is two attached or three attached. Attorney Paula Kay's opinion according to Attorney Zieger is that a row house is three attached. Their application to the ZBA is for two attached. If the ZBA agrees with Attorney Kay, then his client will ask for a variance for three attached.

Supervisor Rieber asked if the Board had any comments.

Councilman Pavese asked the types of houses being proposed.

Attorney Zieger replied stating that they would be proposing either two single-family homes attached or three single-family homes attached, they are not proposing bungalows. The proposal would be for year round homes.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There were no public comments made.

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 Sush and seconded by Councilman Briggs.

Supervisor Rieber welcomed Councilman Sush back from his recent hip surgery.

#### **REGULAR MEETING – CALL TO ORDER**

Supervisor Rieber opened the meeting at 7:43 PM with the Pledge to the Flag.

#### **APPROVAL OF MINUTES:**

On a motion made by Councilman Briggs and seconded by Councilman Pavese the minutes of the November 01, 2016 Town Board Meeting were approved as presented.

Vote: Ayes 4 Rieber, Briggs, Pavese and Mace

Nays 0

Recused 1 Sush (He was not present for the meeting.)

**PUBLIC COMMENT:**

There was no public comment given.

**CORRESPONDENCE:**

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

- **Ethelbert B. Crawford Public Library:** Letter dated 11/01/2016 from Mary Paige Lang-Clouse re: Approval of 2017 Budget and Tax Levy Information
- **Edward McAndrew PE, Commissioner SC DPW:** Memo dated 10/31/2016 Re: Snow & Ice Watch Begins 11/19/2016 at 12:00 AM
- **Frank & Elizabeth Kobus:** Letter dated 11/01/2016 Re: Machne Mivtzer Hatorah Site Plan Modifications Request
- **N. Richard Wool:** Letter dated 11/04/2016 Re: Machne Mivtzer Hatorah Site Plan Modifications Request
- **Wolf Lake, Inc.:** Thank You to Supervisor Rieber for his assistance regarding NYSEG Power Restoration
- **Sullivan Co. IDA:** Letter dated 11/04/2016 from Jen Flad Re: New Program – Community Distributed Generation Projects involving Solar Energy Systems

**AGENDA ITEMS:**

**1. ACTION: PROPOSED EXTENSION NO. 07 OF COLD SPRING ROAD SEWER DISTRICT FOR LEISURE ACRES SUMMER HOMES, LLC. F/K/A POFO REALTY (SBL #'S 29.-2-13, 29.-2-22 & 29.-2-23)**

Town Clerk Calhoun stated that the GML-239 Review was received back from the County with recommendation for local determination. Attorney Mednick stated that we are not yet ready for action. He will review further to make sure the zoning is consistent and the density regulations are met. Supervisor Rieber will put this matter on the next 12/06/2016 Town Board Meeting Agenda.

**The Following Resolution Was Duly Adopted: Res. No. 336 of the Year 2016.**

Resolved, that Agenda Item No. 1 regarding Proposed Extension No. 7 of the Cold Spring Road Sewer District for Leisure Acres Summer Homes, LLC hereby be tabled until the next Town Board Meeting to be held on 12/06/2016 pending further review by the Town Attorney.

Motion by: Councilman Sush

Seconded by: Councilman Pavese

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

Nays 0

**2. ZONE CHANGE REQUEST – LEISURE ACRES SUMMER HOMES, LLC. (SBL NO.S 29.-2-22 & 29.-2-23) FROM RR-1 TO SR**

Supervisor Rieber said there are three contiguous parcels of land that they have acquired, one parcel is located in the SR zoning district and two parcels are located in the RR-1 zoning district. They would like to re-zone the two parcels located in the RR-1 zone to the SR zone. Attorney Mednick sent the applicant an actual application for

change in zoning designation along with fees that are associated with it. Attorney Mednick stated this request must be sent to the Planning Board for review and recommendation prior to proceeding.

**The Following Resolution Was Duly Adopted: Res. No. 337 of the Year 2016.**

Resolved, that the request of Leisure Acres Summer Homes, LLC. for a zone change request for **SBL#'s 29.-2-22 & 29.-2-23**, from Rural Residential 1 (RR-1) to Suburban Residential (SR) is to hereby be forwarded to the Planning Board for their review and recommendation.

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

**3. CONTINUED DISCUSSION – GEMSTAR ESTATES ENFORCEMENT OF RESTORATION BOND & COLLECTION OF UNPAID INVOICES**

Attorney Mednick stated that Director Carnell went to the property to look at the building and gather some information. Attorney Mednick will send the owner a formal letter detailing what the Town's plan is going to be. Supervisor Rieber will put this matter on the 12/06/2016 Town Board Meeting Agenda for a status update.

**4. WATER & SEWER DEPARTMENT EMPLOYEE DISCUSSIONS**

The Board discussed the matter briefly involving a particular employee and upon the recommendation of Attorney Mednick will continue discussion in executive session later in the evening.

**5. SACKETT LAKE SEWER DISTRICT – DISCUSS REIMBURSEMENT OF INVOICE FOR CLOGGED SEWER LINE**

Mr. Seymour Friedlander of 421 Sackett Lake Road had sewer issues with their sewer line and Silverman Mechanical Corp was there twice. Superintendent Messenger said that he could not say whether the problem was the Town's fault or not. The Town was having issues in the trunk line. Karen Schaefer, Supervisor Rieber's Secretary, contacted Silverman Mechanical Corp. and they agreed to only charge for one call. Supervisor Rieber brought it to the Board's attention, because it is a grey area. Superintendent Messenger advised Mr. Friedlander to contact the Town first if he is having any sewer issues prior to contacting a plumber.

**The Following Resolution Was Duly Adopted: Res. No. 338 of the Year 2016.**

Resolved, that Silverman Mechanical Corp. Invoice # 20491-KK dated 10/22/2016 in the amount of \$180.00 for Mr. Seymour Friedlander hereby be approved for payment.

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

## **6. DECLARE COURTROOM CHAIRS SURPLUS FOR DISPOSAL**

Supervisor Rieber said that the current chairs are being replaced as a result of a grant received from the Office of Justice Court Administration. Supervisor Rieber is requesting that the Town Board declare the chairs in the courtroom as surplus. The chairs are old and worn and some will be used in different areas in the Town. All remaining chairs not used by the Town will be disposed of.

### **The Following Resolution Was Duly Adopted: Res. No. 339 of the Year 2016.**

Resolved, that the old and worn chairs located in the courtroom, hereby be declared surplus to be used in different areas in the Town and/or disposed of.

Moved by: Councilman Mace                      Seconded by: Councilman Pavese

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

Nays 0

## **7. HIGHWAY DEPARTMENT – DESIGNATE SEASONAL MAINTENANCE ROADS**

Supervisor Rieber reported on a letter dated 11/08/2016 from Town of Thompson Highway Superintendent Richard Benjamin Jr. requesting that the Town Board designate certain Town Roads/Highways as Seasonal Limited Use Highways and authorizes the placement of seasonal maintenance signs on those Town Roads/Highways pursuant to Section 205 of the Town Highway Law.

### **The Following Resolution Was Duly Adopted: Res. No. 340 of the Year 2016.**

Resolved, that the Town Board hereby designates the following roads Seasonal Limited Use Highways in the Town of Thompson, and Further Be Resolved, that the Town Highway Department be permitted to place seasonal maintenance signs on those roads that are Seasonal Limited Use Highways for the time period of December 1<sup>st</sup>, 2016 to April 1<sup>st</sup>, 2017 as follows:

1. Barnes Blvd. (Gravel Section)
2. Gartner Road for its entirety
3. Gravel Section of Town Park Road
4. Gravel Section of Big Woods Road
5. Gravel Section of Old Sackett Road
6. Greenwald Road
7. Buchanan Road from County Road #58 for its entirety
8. Gravel Section of Tucci Road
9. Chalet Road

Motion by: Councilman Sush                      Seconded by: Councilman Mace

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

Nays 0

## **8. HIGHWAY DEPARTMENT – ADOPT SULLIVAN COUNTY BID FOR STONE & GRAVEL (ZONE 4)**

### **The Following Resolution Was Duly Adopted: Res. No. 341 of the Year 2016.**



**Kristt Kelly Office Systems \$3,690.00 Total Cost**

Quote dated 09/01/2016

2 – Bow Front Desk with Pedestal @ \$1,130.00 each	2,260.00
2 – Returns Box @ \$715.00 each	1,430.00

**Total Cost = \$3,690.00**

(Note: For James Carnell Jr., Director of Building, Planning, & Zoning and Patrice Chester, Grants Administrator)

**Kristt Kelly Office Systems \$4,772.00 Total Cost**

Quote dated 10/27/2016

2 – Bow Front Desk with Pedestal @ \$1,130.00 each	2,260.00
2 – Credenza with Lateral File @ \$960.00 each	1,920.00
2 – Bridge @ \$296.00 each	592.00

**Total Cost = \$4,772.00**

(Note: For Supervisor Rieber and Michael Messenger, Water & Sewer Superintendent)

Moved by: Councilman Briggs Seconded by: Councilman Sush

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

Nays 0

**9. BILLS OVER \$1,250.00 – TOWN HALL (JUSTICE COURT)**

**The Following Resolution Was Duly Adopted: Res. No. 345 of the Year 2016.**

**Kristt Kelly Office Systems \$1,457.00 Total Cost**

Invoice # 01KX5346

1 – Hutch Bourbon Cherry	819.00
1 – Tackboard	289.00
1 – Chair Blue Seat	349.00

**Total Cost = \$1,457.00**

(Note: For Justice Court under JCAP Grant Funds 2014-2015)

Moved by: Councilman Mace Seconded by: Councilman Sush

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

Nays 0

**9A. AUTHORIZE SERVICE CONTRACT WITH BEDIK COMMUNICATIONS FOR PHONE SERVICE**

Supervisor Rieber stated that there has been a number of programming issues with the phones. He presented the annual service contract from Bedik Communications and is recommending that the Town enter into this one year agreement.

**The Following Resolution Was Duly Adopted: Res. No. 346 of the Year 2016.**

Resolved, that the Annual Service Contract between the Town of Thompson and Bedik Communications in the amount of \$1,995.00 plus the cost of one additional phone, hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed agreement shall be filed in the Town Clerk’s Office and available for review upon request.

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

**10. ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 347 of the Year 2016.**

Resolved, that all regular bills for the course of the month, which have been properly audited be approved for payment. A complete list of the regular bills as identified can be found appended to these minutes as per attached.<sup>2</sup>

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

**OLD BUSINESS:**

There was no old business reported on.

**NEW BUSINESS:**

There was no new business reported on.

**SUPERVISOR REPORT**

- 5:30 PM Recessed Town Board Meeting: Interviewing of (2) Additional Professional Planning Consultants on behalf of the Town, (5) Planning Consultant Firms Interviewed Total to Date, Appointment should be made at the next Town Board Meeting.
- Orange County Meeting Re: Tax Credits for TV/Movie/Film Productions, Law signed by Gov. Cuomo on November 4<sup>th</sup>, which applies to our area.
- Monticello Central School District Round Table Meeting Attended at Cornell Cooperative Extension for new ideas to make MCSD a more improved and better School District.
- Poor Verizon Cellular Service in Rock Hill Area – Working with Verizon to try and improve the service connection throughout the Rock Hill area (Bridgeville to Mamakating).
- Meeting Attended Re: Visioning Document in Rock Hill and how to proceed.

**COUNCILMEN & DEPARTMENT HEAD REPORTS:**

Councilman Pavese reported on the Monticello Fire Department's Pancake Breakfast that took place on Sunday, November 13<sup>th</sup>, 2016 from 7AM to 12PM. The Fire Department served approximately (500) Breakfasts.

Councilman Briggs reported that the Annual Rock Hill Tree Lighting will take place on Sunday, December 04, 2016 at 5 PM at Dutch's Tavern.

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





**PUBLIC COMMENT:**

There was no public comment given.

**ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- December 6<sup>th</sup>: Public Hearing – Proposed Local Law #9 of 2016 – Amend Chapters 52 & 250 – Establishment of Parkland & Recreation Fees @ 7:30 PM.
- December 20<sup>th</sup>: Public Hearing – Proposed Local Law #10 of 2016 – Creation of Chapter 224 – Establishment of Solar Energy Systems Regulations @ 7:30 PM.

**EXECUTIVE SESSION**

On a motion made by Councilman Sush and seconded by Councilman Briggs the Town Board entered into Executive Session at 8:30 PM with Town Attorney Michael B. Mednick and Supt. Michael Messenger to discuss a personnel matter involving a particular person and the Collective Bargaining Agreement.

On a motion made by Councilman Briggs and seconded by Councilman Mace the Town Board returned from Executive Session and reconvened the Town Board meeting at 8:46 PM. Further action was taken as follows:

**AMEND WATER & SEWER DEPARTMENT EMPLOYEE CLASSIFICATION FOR JONATHAN MEDDAUGH FROM A WATER OPERATOR TRAINEE TO A GRADE C WATER LICENSE OPERATOR**

Superintendent Messenger reported that employee, Jonathan Meddaugh, took and passed his Grade C Water Operator License. Supt. Messenger is requesting that the Town Board promote Jonathan Meddaugh a Water Operator Trainee to a Grade C Water License Operator, which will increase his pay scale according to the contract. The contract states with 2-year experience and the Town Board has determined that his 2-year prior experience working with the Town is acceptable. They agreed to change his classification as requested. Supt. Messenger agreed with the classification change.

**The Following Resolution Was Duly Adopted: Res. No. 349 of the Year 2016.**

Resolved, that the title classification of Water & Sewer Department Employee Jonathan Meddaugh hereby be changed from a Water Operator Trainee to a Grade C Water License Operator at the appropriate contracted salary of \$25.89 per hour and that said changes are to become effective today.

Moved by: Councilman Mace                      Seconded by: Councilman Briggs

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

Nays 0

**ADJOURNMENT**

On a motion made by Councilman Mace and seconded by Councilman Briggs the meeting was adjourned at 8:47 PM.

Respectfully Submitted By:

A handwritten signature in black ink that reads "Marilee J. Calhoun". The signature is written in a cursive style with a large, looped initial "M".

Marilee J. Calhoun, Town Clerk

**B-16-32  
STONE AND GRAVEL  
Contract Period: 8/22/16 - 8/21/17**

**ZONE 4**

BIDDER		Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.	Bedrock Quarries, Inc.
ADDRESS		PO Box 27 Woodbourne, NY 12788	130 Crotty Rd Middletown, NY 10941	PO Box 15097 Albany, NY 12212	420 Bernas Rd. Cochecton, NY 12726	PO Box 220, SR 1003 Damascus, PA 18415
DATE BID RECEIVED		6/13/2016	6/17/2016	6/17/2016	7/10/2015	6/17/2016
P.O. NUMBER		#	#	#	#	#
PLANT LOCATION		Woodbourne	Mongaup Valley	Bridgeville	Masten Lake	Damascus, PA
1-A	Crushed Stone (Ledge Rock) Screenings NYSDOT size	N.B.	\$13.75	\$7.50	N.B.	N.B.
1-B	Crushed Stone (Ledge Rock) 1B	N.B.	\$13.75	\$12.75	N.B.	N.B.
1-C	Crushed Stone (Ledge Rock) 1A	N.B.	\$21.00	\$21.00	\$21.00	N.B.
1-D	Crushed Stone (Ledge Rock) 1ST	N.B.	N.B.	N.B.	N.B.	N.B.
1-E	Crushed Stone (Ledge Rock) 1	N.B.	\$12.95	\$12.75	\$13.00	N.B.
1-F	Crushed Stone (Ledge Rock) 2	N.B.	\$12.95	\$12.00	\$13.00	N.B.
1-G	Crushed Stone (Ledge Rock) 3A	N.B.	N.B.	\$11.70	N.B.	N.B.
1-H	Crushed Stone (Ledge Rock) 3	N.B.	\$12.75	\$11.70	\$12.00	N.B.
1-I	Crushed Stone (Ledge Rock) 4A	N.B.	N.B.	N.B.	N.B.	N.B.
1-J	Crushed Stone (Ledge Rock) 4	N.B.	\$12.75	N.B.	N.B.	\$11.95*
1-K	Crushed Stone (Ledge Rock) 5	N.B.	N.B.	N.B.	N.B.	N.B.

NOTE: SHADED CELLS REPRESENT AWARD.

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NOTE: \* = DOES NOT MEET SPECIFICATIONS

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B-16-32

**STONE AND GRAVEL**

**Contract Period: 8/22/16 - 8/21/17**

BIDDER		Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.	Bedrock Quarries, Inc.
LOCATION OF PLANT		Woodbourne	Mongaup Valley	Bridgeville	Masten Lake	Damascus, PA
1-L	Crushed Stone (Ledge Rock) 8 PA DOT SIZE	N.B.	N.B.	N.B.	N.B.	\$11.95*
1-M	Crushed Stone (Ledge Rock) 57 PA DOT SIZE	N.B.	\$13.25	\$12.80	N.B.	\$9.95*
2-A	Crushed Gravel - Screening	N.B.	N.B.	N.B.	N.B.	N.B.
2-B	Crushed Gravel - 1B	N.B.	N.B.	N.B.	N.B.	N.B.
2-C	Crushed Gravel - 1A	N.B.	N.B.	N.B.	\$14.00	N.B.
2-D	Crushed Gravel - 1ST	N.B.	N.B.	N.B.	N.B.	N.B.
2-E	Crushed Gravel - 1	N.B.	N.B.	N.B.	\$12.50	N.B.
2-F	Crushed Gravel - 2	N.B.	N.B.	N.B.	\$13.00	N.B.
2-G	Crushed Gravel - 3A	N.B.	N.B.	N.B.	N.B.	N.B.
2-H	Crushed Gravel - 3	N.B.	N.B.	N.B.	N.B.	N.B.
2-I	Crushed Gravel - 4A	N.B.	N.B.	N.B.	N.B.	N.B.
2-J	Crushed Gravel - 4	N.B.	N.B.	N.B.	N.B.	N.B.
2-K	Crushed Gravel - 5	N.B.	N.B.	N.B.	N.B.	N.B.
3-A	Screened Gravel - Screening	N.B.	N.B.	N.B.	N.B.	N.B.
3-B	Screened Gravel - 1B	N.B.	N.B.	N.B.	N.B.	N.B.

NOTE: SHADED CELLS REPRESENT AWARD.

NOTE: \* = DOES NOT MEET SPECIFICATIONS

## STONE AND GRAVEL

Contract Period: 8/22/16 - 8/21/17

BIDDER	Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.	Bedrock Quarries, Inc.
	Woodbourne	Mongaup Valley	Bridgeville	Masten Lake	Damascus, PA
3-C	Screened Gravel - 1A	N.B.	N.B.	N.B.	N.B.
3-D	Screened Gravel - 1ST	N.B.	N.B.	N.B.	N.B.
3-E	Screened Gravel - 1	N.B.	N.B.	N.B.	N.B.
3-F	Screened Gravel - 2	N.B.	N.B.	N.B.	N.B.
3-G	Screened Gravel - 3A	N.B.	N.B.	N.B.	N.B.
3-H	Screened Gravel - 3	N.B.	N.B.	N.B.	N.B.
3-I	Screened Gravel - 4A	N.B.	N.B.	N.B.	N.B.
3-J	Screened Gravel - 4	N.B.	N.B.	N.B.	N.B.
3-K	Screened Gravel - 5	N.B.	N.B.	N.B.	N.B.
3-L	Screened Gravel - 4" Plus	N.B.	N.B.	N.B.	N.B.
4	Subbase - Type 4 Upper Course 2 " Max	\$9.25	\$8.80	\$10.00	\$5.75*
5	Subbase - Type 3 Lower Course 4" Max	\$9.25	\$8.80	\$10.00	\$5.75*
6	Rip Rap Heavy Stone Fill	\$18.75	\$22.00	\$22.00	\$12.00*

\* This price shall be for very large boulders or pieces of stone at the plant, bank or quarry site with drilling for lifting and loading of material accomplished by the County with permission of bidder and under full compliance with the Mine Safety and Health Administration regulations.

B-16-32

STONE AND GRAVEL

Contract Period: 8/22/16 - 8/21/17

BIDDER		Woodbourne Lawn & Garden	E. Tetz & Sons, Inc.	Callanan Industries, Inc.	JML Quarries, Inc.	Bedrock Quarries, Inc.
LOCATION OF PLANT		Woodbourne	Mongaup Valley	Bridgeville	Masten Lake	Damascus, PA
7-A	Stone Fill (Ledge Rock) Fine	N.B.	\$12.15	\$11.75	\$12.50	N.B.
7-B	Stone Fill (Ledge Rock) Light	N.B.	\$12.15	\$11.75	\$13.00	\$11.00*
7-C	Stone Fill (Ledge Rock) Medium	N.B.	\$13.75	\$14.25	\$15.00	\$12.00*
7-D	Stone Fill (Ledge Rock) Heavy	N.B.	\$18.75	\$22.00	\$22.00	\$16.00*
8	Crusher Run 1" Max	\$14.75	\$10.15	\$9.50	N.B.	\$5.75*
9	Crusher Run 1" Plus	N.B.	\$10.15	\$9.15	\$10.15	\$5.75*
10	Washed Sand	N.B.	N.B.	N.B.	\$17.00	N.B.
11	Mortar Sand	\$34.50	N.B.	N.B.	N.B.	N.B.
12	Topsoil	\$25.50	N.B.	N.B.	N.B.	N.B.

# TOWN OF THOMPSON

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch Invoice No.	PO No.	PO Date	Check No.	Non Disc.	Cash Account Disc. Amt.
		Taxable	Ref No	Check ID		
				Contract No.		
				Period		
				Check Date		
				Disc. %		

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

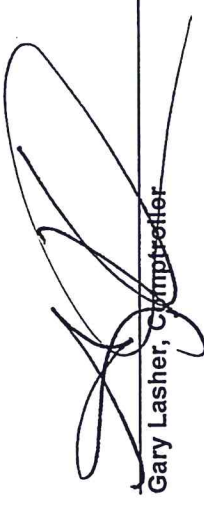
claims payable have been duly audited and are presented for payment to the Town

Board of the Town of Thompson at the regular meeting there of, held on the 15<sup>th</sup> day

of Nov 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

Date Prepared: 11/18/2016 04:27 PM  
Report Date: 11/18/2016

Voucher No. Invoice Date	Stub- Description Batch Invoice No.	Req. No. Recur Months	Req. Date Refund Year	Vendor Code PO No. Taxable	Vendor Name PO Date Ref No	Ordered By Approved By	Fisc Year Period	Check ID Contract No.	Voucher Amt. Check No.	Check Date Disc. %	Pay Due		Approved Cash Account Disc. Amt.
											Prepaid	Non Disc.	
											----- Direct Pay -----		
											Outstanding	Paid	Total
A - GENERAL FUND TOWN WIDE			TOWN		Regular 107,994.49	0.00					0.00	0.00	107,994.49
B - GENERAL TOWN OUTSIDE			TOWN		179,436.02	0.00					0.00	0.00	179,436.02
DA - HWY#3 / 4 - TOWN WIDE			TOWN		129,678.65	0.00					0.00	0.00	129,678.65
DB - HWY#1 - TOWN OUTSIDE			TOWN		37,076.00	0.00					0.00	0.00	37,076.00
H - CAPITAL PROJECTS			TOWN		5,308.15	0.00					0.00	0.00	5,308.15
SHW - HARRIS WOODS SEWER			TOWN		559.81	0.00					0.00	0.00	559.81
SL1 - ROCK HILL LIGHTING			TOWN		693.98	0.00					0.00	0.00	693.98
SL10 - EMERALD CORP. PARK LD#10			TOWN		328.85	0.00					0.00	0.00	328.85
SL2 - LUCKY LAKE LIGHTING			TOWN		195.04	0.00					0.00	0.00	195.04
SL3 - LAKE LOUISE MARIE			TOWN		522.74	0.00					0.00	0.00	522.74
SL4 - PATIO HOMES LIGHTING			TOWN		1,150.99	0.00					0.00	0.00	1,150.99
SL5 - KIAMESHA SHORES LIGHTING			TOWN		162.61	0.00					0.00	0.00	162.61
SL6 - EMERALD GREEN LIGHTING			TOWN		5,294.25	0.00					0.00	0.00	5,294.25
SL7 - TREASURE LAKE LIGHTING			TOWN		29.81	0.00					0.00	0.00	29.81
SL8 - CONGERO ROAD LIGHTING			TOWN		93.81	0.00					0.00	0.00	93.81
SL9 - YESHIVA/KIAM. LIGHTING DISTRICT			TOWN		856.18	0.00					0.00	0.00	856.18
SSA - ANAWANA SEWER DISTRICT			TOWN		1,570.22	0.00					0.00	0.00	1,570.22
SSD - DILLON SEWER DISTRICT			TOWN		195.17	0.00					0.00	0.00	195.17
SSG - EMERALD GREEN SEWER			TOWN		20,465.24	0.00					0.00	0.00	20,465.24
SSH - HARRIS SEWER DISTRICT			TOWN		8,475.24	0.00					0.00	0.00	8,475.24
SSK - KIAMESHA SEWER DISTRICT			TOWN		29,802.62	0.00					0.00	0.00	29,802.62
SSM - MELODY LAKE SEWER DISTR.			TOWN		1,561.97	0.00					0.00	0.00	1,561.97
SSR - ROCK HILL SEWER DISTRICT			TOWN		562.22	0.00					0.00	0.00	562.22
SSS - SACKETT LAKE SEWER DISTR			TOWN		8,555.23	0.00					0.00	0.00	8,555.23
SWC - COLD SPRING WATER			TOWN		348.14	0.00					0.00	0.00	348.14
SWD - DILLON WATER DISTRICT			TOWN		140.76	0.00					0.00	0.00	140.76
SWL - LUCKY LAKE WATER DISTR			TOWN		140.72	0.00					0.00	0.00	140.72
SWM - MELODY LAKE WATER			TOWN		2,698.00	0.00					0.00	0.00	2,698.00
T - TRUST & AGENCY FUND			TOWN		943.72	10,567.27		55,872.10			0.00	0.00	67,383.09
<b>Grand Totals</b>					<b>544,840.63</b>	<b>10,567.27</b>		<b>55,872.10</b>			<b>0.00</b>	<b>0.00</b>	<b>611,280.00</b>