

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 **January 17, 2017.**

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding
Councilman Richard Sush (Video Conferencing)
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
Gary J. Lasher, Town Comptroller
Richard L. Benjamin, Jr., Highway Superintendent
Michael Messenger, Water & Sewer Superintendent
Glenn Somers, Parks & Recreation Superintendent
James Carnell, Jr., Building, Planning & Zoning Director

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:34 PM with the Pledge to the Flag. He welcomed the Participation in Government Students to the meeting.

APPROVAL OF MINUTES:

On a motion made by Councilman Mace and seconded by Councilman Pavese the minutes of the January 03, 2017 Organizational and Regular Town Board Meeting were approved as presented.

Vote: Ayes 5 Rieber, Sush, Pavese, Briggs, and Mace
 Nays 0

PUBLIC COMMENT:

Ms. Myriam Loor, Race Director and Mr. Howard Johnson, Race Coordinator of The Celebrate Life Half Marathon were present to discuss the possible road closures of (2) roadways in the Rock Hill area for the race, which is scheduled to take place on Sunday, March 12th, 2017. The two roadways are Wurtsboro Mountain Road and Wolf Lake Road. They would be closed for a maximum of 1 ½ hours. A copy of the proposed map route was provided. Last year's event there were over 1,025 participants. They are requesting that the two roadways be closed for the safety of the participants. They are scheduled to meet with representatives of the Rock Hill Fire Department, Rock Hill Volunteer Ambulance Corps, Sullivan County Sheriff's Department and the NY State Police to discuss the matter further and request assistance. Further discussion was held. Supervisor Rieber will schedule the matter on the next Town Board Meeting Agenda to be held on 02/07/2017 for further consideration and discussion after they have had an opportunity to meet with representatives of the Rock Hill Fire Department and Rock Hill Volunteer Ambulance Corps. The Town Board

settlement be approved as per the provided Resolution. Attorney Mednick explained the settlement agreement. The Town Board took action on the settlement as follows:

The Following Resolution Was Duly Adopted: Res. No. 69 of the Year 2017.

RESOLUTION AUTHORIZING PARTIAL SETTLEMENT OF A PROCEEDING INSTITUTED UNDER ARTICLE 7 OF THE REAL PROPERTY TAX LAW AGAINST THE TOWN OF THOMPSON

WHEREAS, Tatiana Shorten, et al. have instituted proceedings under Article 7 of the Real Property Tax Law to review the assessments of Tax Map Parcels as shown on Schedule "A" attached¹, and which proceedings are pending in the Supreme Court of the State of New York, County of Sullivan, under Index Nos. 1818-2014, 1736-2015 and 1226-2016; and

WHEREAS, the parties have appeared through counsel, to wit, Michael B. Mednick, Esq. on behalf of respondents, and Garigliano Law Offices, LLP by Walter F. Garigliano, Esq. on behalf of petitioners; and

WHEREAS, negotiations by and between the parties hereto have produced a proposed partial settlement of the issues and matters in dispute, and

WHEREAS, the proposed partial settlement will also result in a fair and equitable resolution of the complaint with respect to certain petitioners' **2014, 2015 and 2016** assessments, to wit, a reduction in the assessment of petitioners' real property, as set forth on Schedule "A" attached hereto.²

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

1. That the partial settlement of the above referenced proceedings be, and the same hereby are in all respects approved and confirmed.

2. That Michael B. Mednick, Esq., attorney for the Town of Thompson, and Van B. Krzywicki, Assessor, be, and they hereby are authorized, empowered and directed to enter into and execute a formal written partial stipulation of settlement and to bind the Town thereto, such stipulation to be in form approved by the said attorneys.

3. That said Michael B. Mednick, Esq. and Van B. Krzywicki, Assessor, be, and they hereby authorized and empowered to execute any and all other documents and take such other steps as may be reasonably necessary and incidental to effect and finalize the settlement of the subject proceeding.

Moved by: Councilman Scott S. Mace

¹&² ATTACHMENT: SCHEDULE "A" LIST OF TAX CERTIORARI SETTLEMENT TAX PARCELS FOR 2014, 2015 & 2016 ASSESSMENTS.

Seconded by: Councilman John A. Pavese

and a roll call vote thereon as follows:

Supervisor William J. Rieber, Jr.	voting	Aye
Councilman Peter T. Briggs	voting	Aye
Councilman Richard Sush	voting	Aye
Councilman Scott S. Mace	voting	Aye
Councilman John A. Pavese	voting	Aye

6. REPORT ON DOG KENNEL REQUEST – COUNCILMAN JOHN A. PAVESE

Councilman Pavese has reached out to the Village of Monticello to discuss the possible location of a Dog Kennel for both Town and Village use. Councilman Pavese has not received an answer from the Village regarding the matter. Highway Supt. Benjamin is suggesting that the Town Board consider the former Town Highway Barn property on Cold Spring Road, Monticello, which is located just outside of the Village as a primary location for the Dog Kennel. Further discussion ensued regarding the subject.

7. LEISURE ACRES SUMMER HOMES LLC – DISCUSS ZONE CHANGE REQUEST FOR PARCEL #'S 29.-2-22 & 23 FROM RR-1 TO SR AND STATUS OF THE COLD SPRING ROAD SEWER DISTRICT EXTENSION

Supervisor Rieber said that the Zone Change request of Leisure Acres Summer Homes LLC for parcel #'s 29.-2-22 & 23 from RR-1 to SR was sent to the Planning Board for review and recommendation. The Planning Board reviewed the request and is recommending that the Town Board proceed with the Zone Change. The GML-239 County Review was also received back and was referred for local determination. The Town Board agreed to establish a date for a public hearing on the proposed zone change to be held on 03/07/2017 at 7:30 PM. The Town Board also discussed the status of the Cold Spring Road Sewer District Extension for Leisure Acres Summer Homes LLC. Attorney Mednick is currently working on a new sewer agreement with the Village and should be able to coordinate the Extension issue at the same meeting as the public hearing, which will be held on 03/07/2017. Action to establish the date for the public hearing regarding the Zone Change Request was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 70 of the Year 2017.

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 January 17, 2017

RESOLUTION TO AUTHORIZE A PUBLIC HEARING FOR THE ADOPTION OF A LOCAL LAW

WHEREAS, there has been introduced at a meeting of the Town Board of the Town of Thompson held on January 17, 2017, a proposed Local Law No. 01 of 2017, entitled "A local

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law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development”.

NOW, THEREFORE, BE IT RESOLVED, that a public hearing be held on said proposed local law by the Town Board of the Town of Thompson on March 07, 2017 at 7:30 P.M., or as soon thereafter as said public hearing shall be convened, at the Town Hall, 4052 Route 42, Monticello, New York, and at least three (3) days' notice of such public hearing be given by the Town Clerk of the Town of Thompson by due posting thereof on the bulletin board of the Town of Thompson and by publishing such notice at least once in the official newspaper of said Town.

Moved by: Councilman Peter T. Briggs

Seconded by: Councilman Scott S. Mace

Adopted on Motion January 17, 2017

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"/>

Town of Thompson

Proposed Local Law No. 01 of the year 2017

A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development

Be it enacted by the Town Board of the

Town of Thompson

- Chapter 250 of the Code of the Town of Thompson entitled "Zoning and Planned Unit Development", is hereby amended to reclassify the following described real property which is currently classified on the zoning map of the Town of Thompson in the Rural Residential-1 (RR-1) district:

Only that portion of real property identified on the Town of Thompson Tax Map as parcels SBL 29-2-22 and 29-2-23 consisting of 8 acres, currently zoned as Rural Residential 1(RR-1), shall be reclassified on such zoning map as Suburban Residential (SR) and shall hereafter be

subject to the schedule of district regulations for such Suburban Residential (SR) zone.

2. Except as herein specifically amended, the remainder of Chapter 250 of such code shall remain in full force and effect.
3. If any clause, sentence, paragraph, subdivision, section or part thereof this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered and the remainder of this local law shall not be affected thereby and shall remain in full force and effect.
4. Except as herein otherwise provided penalties for the violation of this local law, any person committing an offense against any provision of the chapter of the Code of the Town of Thompson shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, of such Code.
5. This local law shall take effect immediately.

8. LAKE VIEW ESTATES CREATION OF NEW SEWER DISTRICT – STATUS UPDATE BY MICHAEL B. MEDNICK, ESQ.

Attorney Mednick reported on the status regarding the Lake View Estates Creation of a New Sewer District. He said that the Town is waiting to receive the required escrow fees before moving forward. There is no action taken at this time until the fees have been received and placed in escrow as per the agreement.

9. HIGHWAY DEPARTMENT: ESTABLISH DATE FOR BID OPENING – NON-DYED ON ROAD ULTRA LOW SULFUR CLEAR DIESEL FUEL, #2 FUEL OIL & UNLEADED GASOLINE, VEHICLE & EQUIPMENT REPLACEMENT PARTS AND ASPHALTIC PAVING MIXES (BLACKTOP)

Highway Superintendent Richard L. Benjamin, Jr. requested permission to go out to bid for the following items: 1) Non-Dyed on Road Ultra Low Sulfur Clear Diesel Fuel, #2 Fuel Oil, Unleaded Gasoline, 2) Vehicle & Equipment Replacement Parts and 3) Asphaltic Paving Mixes (Blacktop)

The Following Resolution Was Duly Adopted: Res. No. 71A of the Year 2017.

Resolved, that the Town Board of the Town of Thompson advertise for bids for Non-Dyed on Road Ultra Low Sulfur Clear Diesel Fuel, #2 Fuel Oil and Unleaded Gasoline in accordance with specifications prepared, therefore, said bids to be opened on Thursday, February 02, 2017, 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 Pavese

Seconded by: Councilman Briggs

- 11) Lot (11) FISHER brand Petri Dishes 100x15mm 10 packs of 20
 - 12) Lot (12) Hach TenSette Pipet Model 19700-01
 - 13) Lot (13) American Scientific Products SP180 Electronic Balance
 - 14) Lot (14) American Optical FORTY
 - 15) Lot (15) Thermo Scientific Electrothermal MQ3868BEX1 115V 5060Hz, 3300W
Macro-Kjeldahl Extraction Equipment
 - 16) Lot (16) Two Magni Whirl Constant Temperature Bath(s)
 - 17) Lot (17) Three Test N' Tube Kits(s) Total Phosphate Reagent Set
- Moved by: Councilman Mace Seconded by: Councilman Pavese
 Vote: Ayes 5 Rieber, Pavese, Briggs, Sush, and Mace
 Nays 0

11. WATER & SEWER DEPARTMENT – DISCUSS PURCHASE REQUEST FOR EXCAVATOR AND TRAILER

Supt. Messenger is requesting permission to purchase a new excavator and trailer primarily for the Water & Sewer Department and to share with the Department of Parks & Recreation when needed. He is currently working on obtaining bid specifications and contract information from other entities. He will provide the information once it is available. Further discussion ensued regarding the matter. The Town Board will review the information once it is provided and consider taking action as such time.

12. DEPARTMENT OF PARKS & RECREATION – DISCUSS PURCHASE REQUEST FOR (1) 2017 DODGE RAM 5500 H.D. 1 TON DUMP TRUCK W/V PLOW FROM NYS BID CONTRACT #PC66589 FOR \$73,556.30

Supt. Somers submitted a purchase request for a 2017 Dodge Ram 5500 H.D. 1 ton Dump Truck with a V plow and tow package off the NYS Bid Contract for a total cost of \$73,556.30. He said that the vehicle would be shared with the Water & Sewer Department when needed. A brief discussion was held and action to authorize the purchase was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 73 of the Year 2017.

Resolved that that purchase request of Superintendent Glenn Somers for a new 2017 Dodge Ram 5500 H.D. 1 Ton Dump Truck with "V" Plow to be utilized by the Department of Parks & Recreation from Robert Green Truck Division off the NYS Bid Award # 22746, Group # 40580 & Contract # PC66589 in the amount of \$73,556.30 hereby be approved.

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

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

The Following Resolution Was Duly Adopted: Res. No. 74 of the Year 2017.

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

Robert Green **\$4,137.58 Total Cost**
Invoice # 574961 Install Rebuilt Transmission Truck # 64
Total Cost = \$4,137.58
Moved by: Councilman Briggs Seconded by: Councilman Pavese
Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
Nays 0

13. BILLS OVER \$1,250.00 – WATER & SEWER DEPARTMENT
The Following Resolution Was Duly Adopted: Res. No. 75 of the Year 2017.

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

Combined Energy Services **\$6,658.00 TOTAL COST**
Invoice # 2741385
For HVAC Installation in the Laboratory at Kiamesha Wastewater Treatment Facility
TOTAL COST= \$6,658.00
(Note: (3) Price Quotes obtained and submitted as per Procurement Policy.)
Moved by: Councilman Pavese Seconded by: Councilman Mace
Vote: Ayes 5 Rieber, Pavese, Briggs, Sush and Mace
Nays 0

14. ORDER BILLS PAID
The Following Resolution Was Duly Adopted: Res. No. 76 of the Year 2017.

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.³
Motion by: Councilman Briggs Seconded by: Councilman Pavese
Vote: Ayes 5 Rieber, Sush, Pavese, Briggs and Mace
Nays 0

OLD BUSINESS:
TOWN OF THOMPSON JOINT REPRESENTATION WITH AKRF ON BEHALF OF
EPR PROPERTIES AND MONTREIGN RE: NYS DOT SURPLUS PROPERTY
ACQUISITION AT EXIT 106
The Following Resolution Was Duly Adopted: Res. No. 77 of the Year 2017.

Resolved, that AKRF on behalf of EPR Properties hereby has the Town of Thompson's authority to jointly represent the Town along with EPR Properties and Montreign with the New York State Department of Transportation in connection with the Surplus Property Acquisition located near Exit 106.
Motion by: Councilman Mace Seconded by: Councilman Pavese

³ ATTACHMENT: ORDER BILLS PAID

Highway Supt. Benjamin reported that his Department has been out salting during the current ice storm.

Water & Sewer Supt. Messenger reported on an inspection conducted by the Vice President of Smith & Loveless of the Kiamesha Lake Wastewater Treatment Facility pertaining to the installation of the equipment supplied for Clarifier no. 1. Representatives from McGoey, Hauser & Edsall Consulting Engineers DPC were present during the inspection.

Park Superintendent Somers reported on the status of the NYS Grant regarding the roof replacement project for the Old Pavilion at the Town Park. Discussion ensued regarding the subject.

Director Carnell reported on how busy his Department has been with all the new construction happening in the Town.

Councilman Briggs reported on a Monticello Community Meeting sponsored by Sullivan Renaissance to be held this Saturday, January 21st, 2017, 2 PM – 4:30 PM at the Monticello Fire Department.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- February 7th: Regular Town Board Meeting @ 7:30 PM.
- March 7th: Public Hearing @ 7:30 PM – Proposed Local Law No. 01 of 2017 – Leisure Acres Summer Homes LLC Zone Change Request from RR-1 to SR, SBL #'s 29.-2-22 & 29.-2-23.

Councilman Richard Sush disconnected from the meeting and was no longer present due to a communication/connection issue.

EXECUTIVE SESSION

On a motion made by Councilman Briggs and seconded by Councilman Mace the Town Board entered into Executive Session at 8:50 PM with Town Attorney Michael B. Mednick, Comptroller Gary J. Lasher, Director James Carnell and Town Clerk Calhoun to discuss three personnel matters as well as agenda item no. 4.

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 9:35 PM. Further action was taken as follows:

RESOLUTION TO APPOINT DEBORAH MITCHELL AS “PLANNING BOARD, ZONING BOARD OF APPEALS & CONSERVATION ADVISORY COUNCIL SECRETARY FOR THE YEAR 2017”

The Following Resolution Was Duly Adopted: Res. No. 79 of the Year 2017.

WHEREAS, the description of the Petitioners' property as set forth on the final assessment roll of the Town for the assessment years 2014 (2014/15 School Tax; 2015 Town and County Tax) and 2015 (2015/16 School Tax; 2016 Town and County Tax) and 2016 (2016/17 School Tax; 2017 Town and County Tax) were as follows:

<u>Section/Block/Lot</u>	<u>Full Value 2014, 2015 & 2016 Final Roll</u>
5.A-1-1	\$70,000
5.A-1-2	\$70,000
5.A-1-3	\$86,000
5.A-1-6	\$70,000
5.A-1-7	\$70,000
5.A-1-10	\$70,000
5.A-1-11	\$86,000
5.A-1-12	\$70,000
5.A-1-13	\$70,000
5.A-1-14	\$86,000
5.A-1-15	\$70,000
5.A-1-16	\$70,000
5.A-1-19	\$86,000
5.A-1-20	\$70,000
5.A-1-22	\$83,000
5.A-1-23	\$70,000
5.A-1-24	\$70,000
5.A-1-25	\$83,000
5.A-1-26	\$83,000
5.A-1-27	\$70,000
5.A-1-29	\$86,000
5.A-1-30	\$70,000
5.A-1-31	\$86,000
5.A-1-32	\$86,000
5.A-1-34	\$83,000
5.A-1-35	\$83,000
5.A-1-36	\$70,000
5.A-1-37	\$86,000
5.A-1-38	\$70,000
5.A-1-39	\$86,000
5.A-1-40	\$86,000
5.A-1-41	\$83,000
5.A-1-43	\$70,000
5.A-1-44	\$86,000
5.A-1-45	\$70,000
5.A-1-46	\$83,000
5.A-1-47	\$70,000
5.A-1-48	\$70,000
5.A-1-52	\$86,000
5.A-1-54	\$70,000
5.A-1-55	\$60,500
5.A-1-56	\$86,000
5.A-1-57	\$60,000
5.A-1-59	\$70,000
5.A-1-60	\$70,000
5.A-1-63	\$70,000
5.A-1-64	\$86,000
5.A-1-69	\$70,000
5.A-1-70	\$70,000
5.A-1-73	\$86,000
5.A-1-74	\$83,000
5.A-2-1	\$70,000
5.A-2-2	\$70,000
5.A-2-3	\$70,000
5.A-2-5	\$86,000
5.A-2-6	\$86,000
5.A-2-7	\$86,000
5.A-2-10	\$70,000
5.A-2-11	\$86,000
5.A-2-14	\$83,000
5.A-2-15	\$86,000

5.A-2-30	\$70,000
5.A-2-31	\$70,000
5.A-2-32	\$86,000
5.A-2-34	\$83,000
5.A-2-36	\$70,000
5.A-2-37	\$83,000
5.A-2-38	\$86,000
5.A-2-39	\$70,000
5.A-2-41	\$70,000
5.A-2-43	\$70,000
5.A-2-44	\$70,000
5.A-2-46	\$83,000
5.A-2-47	\$70,000
5.A-2-49	\$70,000
5.A-2-50	\$70,000
5.A-2-51	\$86,000
5.A-2-53	\$83,000
5.A-2-54	\$83,000
5.A-2-55	\$70,000
5.A-2-56	\$70,000
5.A-2-57	\$70,000
5.A-2-58	\$83,000
5.A-2-60	\$70,000
5.A-2-61	\$83,000
5.A-2-62	\$70,000
5.A-2-63	\$70,000
5.A-2-64	\$86,000
5.A-2-65	\$70,000
5.A-2-66	\$83,000
5.A-2-67	\$70,000
5.A-2-68	\$70,000
5.A-2-69	\$70,000
5.A-2-70	\$70,000
5.A-2-71	\$86,000
5.A-2-72	\$70,000
5.A-2-75	\$86,000

1. That the above-entitled action challenging the final assessment roll of the Town for the assessment years 2014 (2014/15 School Tax; 2015 Town and County Tax) be amended and reduced so that the assessed full value of the Petitioners' property on the final assessment rolls for 2014 shall be as follows:

<u>Section/Block/Lot</u>	<u>Amended & Reduced Value for 2014</u>
5.A-1-6	\$40,890
5.A-1-27	\$40,890
5.A-1-29	\$40,890
5.A-1-34	\$40,890
5.A-1-36	\$40,890
5.A-1-38	\$40,890
5.A-1-39	\$40,890
5.A-1-45	\$40,890
5.A-1-47	\$40,890
5.A-1-57	\$40,890
5.A-1-60	\$40,890
5.A-1-73	\$40,890
5.A-1-74	\$40,890
5.A-2-10	\$40,890
5.A-2-30	\$40,890
5.A-2-34	\$40,890
5.A-2-36	\$40,890
5.A-2-39	\$40,890
5.A-2-58	\$40,890
5.A-2-60	\$40,890
5.A-2-63	\$40,890
5.A-2-65	\$40,890
5.A-2-66	\$40,890
5.A-2-72	\$40,890
5.A-2-75	\$40,890

2. That the above-entitled action challenging the final assessment roll of the Town for the assessment years 2015 (2015/16 School Tax; 2016 Town and County Tax) be amended and reduced so that the assessed full value of the Petitioners' property on the final assessment rolls for 2015 shall be as follows:

<u>Section/Block/Lot</u>	<u>Amended & Reduced Value for 2015</u>
5.A-1-1	\$40,920
5.A-1-2	\$40,920

5.A-1-3	\$40,920
5.A-1-6	\$40,920
5.A-1-7	\$40,920
5.A-1-10	\$40,920
5.A-1-11	\$40,920
5.A-1-12	\$40,920
5.A-1-13	\$40,920
5.A-1-19	\$40,920
5.A-1-20	\$40,920
5.A-1-23	\$40,920
5.A-1-24	\$40,920
5.A-1-25	\$40,920
5.A-1-27	\$40,920
5.A-1-29	\$40,920
5.A-1-30	\$40,920
5.A-1-32	\$40,920
5.A-1-34	\$40,920
5.A-1-35	\$40,920
5.A-1-36	\$40,920
5.A-1-38	\$40,920
5.A-1-39	\$40,920
5.A-1-40	\$40,920
5.A-1-43	\$40,920
5.A-1-44	\$40,920
5.A-1-45	\$40,920
5.A-1-46	\$40,920
5.A-1-47	\$40,920
5.A-1-52	\$40,920
5.A-1-55	\$40,920
5.A-1-57	\$40,920
5.A-1-59	\$40,920
5.A-1-60	\$40,920
5.A-1-63	\$40,920
5.A-1-64	\$40,920
5.A-1-69	\$40,920
5.A-1-70	\$40,920
5.A-1-73	\$40,920
5.A-1-74	\$40,920
5.A-2-1	\$40,920
5.A-2-2	\$40,920
5.A-2-3	\$40,920
5.A-2-5	\$40,920
5.A-2-6	\$40,920
5.A-2-7	\$40,920
5.A-2-10	\$40,920
5.A-2-11	\$40,920
5.A-2-17	\$40,920

5.A-2-18	\$40,920
5.A-2-19	\$40,920
5.A-2-20	\$40,920
5.A-2-21	\$40,920
5.A-2-24	\$40,920
5.A-2-25	\$40,920
5.A-2-27	\$40,920
5.A-2-30	\$40,920
5.A-2-31	\$40,920
5.A-2-34	\$40,920
5.A-2-36	\$40,920
5.A-2-37	\$40,920
5.A-2-38	\$40,920
5.A-2-39	\$40,920
5.A-2-41	\$40,920
5.A-2-43	\$40,920
5.A-2-44	\$40,920
5.A-2-46	\$40,920
5.A-2-47	\$40,920
5.A-2-49	\$40,920
5.A-2-54	\$40,920
5.A-2-55	\$40,920
5.A-2-56	\$40,920
5.A-2-57	\$40,920
5.A-2-58	\$40,920
5.A-2-60	\$40,920
5.A-2-61	\$40,920
5.A-2-62	\$40,920
5.A-2-63	\$40,920
5.A-2-65	\$40,920
5.A-2-66	\$40,920
5.A-2-67	\$40,920
5.A-2-68	\$40,920
5.A-2-69	\$40,920
5.A-2-70	\$40,920
5.A-2-71	\$40,920
5.A-2-72	\$40,920
5.A-2-75	\$40,920

3. That the above-entitled action challenging the final assessment roll of the Town for the assessment years 2016 (2016/17 School Tax; 2017 Town and County Tax) be amended and reduced so that the assessed full value of the Petitioners' property on the final assessment rolls for 2016 shall be as follows:

<u>Section/Block/Lot</u>	<u>Amended & Reduced Value for 2016</u>
5.A-1-1	\$48,400
5.A-1-2	\$48,400
5.A-1-3	\$48,400
5.A-1-6	\$48,400
5.A-1-7	\$48,400
5.A-1-10	\$48,400
5.A-1-11	\$48,400
5.A-1-12	\$48,400
5.A-1-13	\$48,400
5.A-1-19	\$48,400
5.A-1-20	\$48,400
5.A-1-23	\$48,400
5.A-1-24	\$48,400
5.A-1-25	\$48,400
5.A-1-27	\$48,400
5.A-1-29	\$48,400
5.A-1-30	\$48,400
5.A-1-32	\$48,400
5.A-1-34	\$48,400
5.A-1-35	\$48,400
5.A-1-36	\$48,400
5.A-1-38	\$48,400
5.A-1-39	\$48,400
5.A-1-40	\$48,400
5.A-1-43	\$48,400
5.A-1-44	\$48,400
5.A-1-45	\$48,400
5.A-1-46	\$48,400
5.A-1-47	\$48,400
5.A-1-52	\$48,400
5.A-1-55	\$48,400
5.A-1-57	\$48,400
5.A-1-59	\$48,400
5.A-1-60	\$48,400
5.A-1-63	\$48,400
5.A-1-64	\$48,400
5.A-1-69	\$48,400
5.A-1-70	\$48,400
5.A-1-73	\$48,400
5.A-1-74	\$48,400
5.A-2-1	\$48,400
5.A-2-2	\$48,400
5.A-2-3	\$48,400
5.A-2-5	\$48,400
5.A-2-6	\$48,400
5.A-2-7	\$48,400

5.A-2-10	\$48,400
5.A-2-11	\$48,400
5.A-2-17	\$48,400
5.A-2-18	\$48,400
5.A-2-19	\$48,400
5.A-2-20	\$48,400
5.A-2-21	\$48,400
5.A-2-24	\$48,400
5.A-2-25	\$48,400
5.A-2-27	\$48,400
5.A-2-30	\$48,400
5.A-2-31	\$48,400
5.A-2-34	\$48,400
5.A-2-36	\$48,400
5.A-2-37	\$48,400
5.A-2-38	\$48,400
5.A-2-39	\$48,400
5.A-2-41	\$48,400
5.A-2-43	\$48,400
5.A-2-44	\$48,400
5.A-2-46	\$48,400
5.A-2-47	\$48,400
5.A-2-49	\$48,400
5.A-2-54	\$48,400
5.A-2-55	\$48,400
5.A-2-56	\$48,400
5.A-2-57	\$48,400
5.A-2-58	\$48,400
5.A-2-60	\$48,400
5.A-2-61	\$48,400
5.A-2-62	\$48,400
5.A-2-63	\$48,400
5.A-2-65	\$48,400
5.A-2-66	\$48,400
5.A-2-67	\$48,400
5.A-2-68	\$48,400
5.A-2-69	\$48,400
5.A-2-70	\$48,400
5.A-2-71	\$48,400
5.A-2-72	\$48,400
5.A-2-75	\$48,400

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 Invoice No.	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Check No.	Non Disc.	Cash Account
				Taxable	Ref No				Check Date	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 17 day

of JAN 2017 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. 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.
											Non Disc.	Total	
													----- Direct Pay -----
													Outstanding
Fund	Regular	Prepaid	Wire Transfer	Prepaid	Wire Transfer	Prepaid	Wire Transfer	Prepaid	Wire Transfer	Prepaid	Wire Transfer	Prepaid	Total
A - GENERAL FUND TOWN WIDE	14,501.95	139.96	0.00	139.96	0.00	139.96	0.00	0.00	0.00	0.00	0.00	0.00	14,641.91
B - GENERAL TOWN OUTSIDE	273.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.82
DA - HWY#3 / 4 - TOWN WIDE	24,134.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,134.91
SHW - HARRIS WOODS SEWER	5.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.58
SL1 - ROCK HILL LIGHTING	692.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	692.26
SL10 - EMERALD CORP. PARK L/D#10	340.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.23
SL2 - LUCKY LAKE LIGHTING	194.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.34
SL3 - LAKE LOUISE MARIE	521.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	521.35
SL4 - PATIO HOMES LIGHTING	1,149.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,149.81
SL5 - KIAMESHA SHORES LIGHTING	162.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.20
SL6 - EMERALD GREEN LIGHTING	5,287.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,287.89
SL7 - TREASURE LAKE LIGHTING	29.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.81
SL8 - CONGERO ROAD LIGHTING	93.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.81
SL9 - YESHIVAKIAM. LIGHTING DISTRICT	862.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	862.64
SSA - ANAWANA SEWER DISTRICT	5.58	1,008.00	0.00	1,008.00	0.00	1,008.00	0.00	0.00	0.00	0.00	0.00	0.00	1,013.58
SSD - DILLON SEWER DISTRICT	110.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.31
SSG - EMERALD GREEN SEWER	831.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	831.29
SSH - HARRIS SEWER DISTRICT	2,496.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,496.19
SSK - KIAMESHA SEWER DISTRICT	4,358.96	1,806.00	0.00	1,806.00	0.00	1,806.00	0.00	0.00	0.00	0.00	0.00	0.00	6,164.96
SSM - MELODY LAKE SEWER DISTRICT	50.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.95
SSR - ROCK HILL SEWER DISTRICT	5.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.58
SSS - SACKETT LAKE SEWER DISTRICT	1,159.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,159.78
SWC - COLD SPRING WATER	275.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.03
SWD - DILLON WATER DISTRICT	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05
SWL - LUCKY LAKE WATER DISTRICT	37.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.05
SWM - MELODY LAKE WATER	772.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	772.14
T - TRUST & AGENCY FUND	1,560.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,560.47
Grand Totals	59,916.98	2,953.96	0.00	2,953.96	0.00	2,953.96	0.00	0.00	0.00	0.00	0.00	0.00	62,870.94
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay													62,870.94

TOWN OF THOMPSON

Voucher Detail Report

Voucher No.	Stub-Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	Refund Year	PO No.	PO Date	Period	Contract No.	Check No.	Non Disc.	Cash Account
				Taxable	Ref No	Approved By		Check Date		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 17 day

of Jan 2017 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. Invoice Date	Stub-Description Batch	Req. No. Invoice 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.	Check No.	Check Date Disc. %	Pay Due		Approved Cash Account Disc. Amt.
												Non Disc.	Paid	
----- Direct Pay -----														
Fund												Outstanding	Paid	Total
A - GENERAL FUND TOWN WIDE				TOWN	108,854.12	Regular	51,354.76			0.00		0.00	0.00	160,208.88
B - GENERAL TOWN OUTSIDE				TOWN	27,882.17		12,780.61			0.00		0.00	0.00	40,662.78
DA - HWY#3 / 4 - TOWN WIDE				TOWN	113,211.06		77,605.01			0.00		0.00	0.00	190,816.07
DB - HWY#1 - TOWN OUTSIDE				TOWN	390.00		2,213.09			0.00		0.00	0.00	2,603.09
SAR - ADELAAR RESORT SEWER DISTRICT				TOWN	21.06		0.00			0.00		0.00	0.00	21.06
SHW - HARRIS WOODS SEWER				TOWN	688.74		299.84			0.00		0.00	0.00	988.58
SSA - ANAWANA SEWER DISTRICT				TOWN	692.82		299.84			0.00		0.00	0.00	992.66
SSD - DILLON SEWER DISTRICT				TOWN	176.40		74.96			0.00		0.00	0.00	251.36
SSG - EMERALD GREEN SEWER				TOWN	22,470.59		9,447.95			0.00		0.00	0.00	31,918.54
SSH - HARRIS SEWER DISTRICT				TOWN	6,993.67		3,121.93			0.00		0.00	0.00	10,115.60
SSK - KIAMESHA SEWER DISTRICT				TOWN	28,989.10		12,856.17			0.00		0.00	0.00	41,845.27
SSM - MELODY LAKE SEWER DISTR.				TOWN	2,495.94		654.54			0.00		0.00	0.00	3,150.48
SSR - ROCK HILL SEWER DISTRICT				TOWN	689.31		299.84			0.00		0.00	0.00	989.15
SSS - SACKETT LAKE SEWER DISTR				TOWN	9,650.56		4,076.35			0.00		0.00	0.00	13,726.91
SWA - ADELAAR RESORT WATER DISTRICT				TOWN	21.06		0.00			0.00		0.00	0.00	21.06
SWC - COLD SPRING WATER				TOWN	244.66		74.96			0.00		0.00	0.00	319.62
SWD - DILLON WATER DISTRICT				TOWN	244.67		74.80			0.00		0.00	0.00	319.47
SWK - KIAMESHA RT42 WATER				TOWN	22.59		0.00			0.00		0.00	0.00	22.59
SWL - LUCKY LAKE WATER DISTR				TOWN	220.40		74.95			0.00		0.00	0.00	295.35
SWM - MELODY LAKE WATER				TOWN	70.60		0.00			0.00		0.00	0.00	70.60
T - TRUST & AGENCY FUND				TOWN	1,189.95		14,330.39			62,307.92		0.00	0.00	77,828.26
Grand Totals					325,219.47		189,639.99			62,307.92		0.00	0.00	577,167.38
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay														577,167.38