**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 **April 21, 2020**.

<u>ROLL CALL:</u> Present:	Supervisor William J. Rieber, Jr., Presiding Councilman Scott S. Mace Councilman John A. Pavese Councilwoman Melinda S. Meddaugh Councilman Ryan T. Schock
Also Present:	Marilee J. Calhoun, Town Clerk Michael B. Mednick, Attorney for the Town Melissa DeMarmels, Town Comptroller Patrice Chester, Deputy Administrator Michael G. Messenger, Water & Sewer Superintendent Glenn Somers, Parks & Recreation Superintendent James L. Carnell, Jr., Building, Planning & Zoning Director Kelly M. Murran, Deputy Town Clerk Thomas J. Kelly, Deputy Town Clerk Karen Schaefer, Supervisor's Secretary

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

Supervisor Rieber opened the meeting at 7:05 PM with the Pledge to the Flag. Supervisor Rieber announced that due to the outbreak of Coronavirus (COVID-19) the meeting will be held via Videoconferencing and streamed live on the Zoom app and Facebook Live, which is accessible to the public and is also being recorded for full transcription purposes should it be required.

#### MONTHLY REPORTS FOR MARCH 2020 RECEIVED AND FILED

Dog Control Officer's Report Comptroller's Budgetary Report

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

On a motion made by Councilman Mace and seconded by Councilman Pavese the minutes of the April 7, 2020 Regular Town Board Meeting were approved as presented. Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

#### **PUBLIC COMMENT:**

<u>Donna Nestler</u> on behalf of Columbia Hill Neighborhood Alliance (CHNA) thanked the Town Board for including the meeting link directly on the agenda it was easier to locate.

<u>Roger Betters</u> on behalf of Columbia Hill Neighborhood Alliance (CHNA) informed Supervisor Rieber of a sound issue that he was experiencing, which made Supervisor Rieber harder to hear. Supervisor Rieber tried to correct the problem, but was not successful and unsure why his sound was not clear. He will have to look into the problem for future meetings, but he spoke as loud and clear as he could.

#### CORRESPONDENCE:

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

- Brian Farrelly, Senior Claims Adjuster, Argo Group on behalf of Argonaut Insurance Company: Letter dated 04/09/20 to Town of Thompson Re: Highway Garage Structure Fire – Updated Payment Breakdowns, Date of Loss: 09/17/2019
- Yitzchok Lebovits, Lebaum Company, Inc.: Letter dated 04/07/20 to Supervisor Rieber Re: Governmental Insurance Disclosure Statement for Compliance Purposes
- Roger Betters & Donna Nestler, Co-Directors, Columbia Hill Neighborhood Alliance: Letter dated 04/16/20 to Mr. Lou Kiefer, Chairman, Town of Thompson Planning Board Re: Concerns with (EAF) for the Proposed Gan Eden Estates Development Project
- Susan Cockburn, Asst. Engineer, New York State DEC: Letter dated 04/16/20 to Mr. David Ohman, P.E., Delaware Engineering DPC Re: Emerald Green WWTP, SPDES # NY0035645 – Regulatory Compliance and Upgrade / Expansion Project, Approval of Temporary Management Plan and Extension of Time for the Emerald Green Lake Louise Marie Sewer District

#### AGENDA ITEMS:

#### 1) UPDATE: TOWN INSURANCE COVERAGE RENEWAL EFFECTIVE 05/01/2020 – RECESS MEETING IF NECESSARY

Supervisor Rieber advised that there were no insurance proposals provided and that this meeting will have to be recessed until April 29<sup>th</sup> or April 30<sup>th</sup>.

#### 2) UPDATE: PLANNING BOARD AND ZONING BOARD OF APPEALS MEETINGS TO BE HELD ON 04/22/2020 & 04/28/2020 ACCESS INFORMATION WILL BE AVAILABLE ON THE TOWN'S WEBSITE WWW.TOWNOFTHOMPSON.COM

Supervisor Rieber announced that the Planning Board Meetings have been rescheduled to be held via Zoom on 04/22/20, Work-Session at 7PM and Meeting at 7:30 PM. The Zoning Board of Appeals Meeting has been rescheduled to be held via Zoom on 04/28/20, Work-Session at 6:30 PM and Meeting at 7PM. Legal Notices for both meetings have been published and posted.

Director Carnell asked the Town Board for authorization to hold Planning Board Conferences with Planning Staff, Professional Consultants and applicants on Monday, April 27<sup>th</sup> and Monday, May 4<sup>th</sup> to be held at 9AM via Zoom Videoconferencing. The purpose for the Conferences is to only review and discuss specific proposed projects currently before the Planning Board. Until further notice, all future Planning Conferences would be held via videoconferencing due to public health and safety

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concerns related to the COVID-19 virus. Action to authorize the Videoconferencing was taken as follows:

#### The Following Resolution Was Duly Adopted: Res. No. 176 of the Year 2020.

Resolved, that the Town of Thompson Planning Board is hereby authorized to schedule Planning Conferences with Planning Staff, Professional Consultants and applicants to be held on Monday, April 27<sup>th</sup> and Monday, May 4<sup>th</sup> at 9AM to be held via Zoom Videoconferencing for the purpose of only reviewing and discussing specific proposed projects currently before the Planning Board. Further Be It Resolved, that until further notice, all future Planning Conferences will be held via Videoconferencing due to public health and safety concerns related to the COVID-19 virus.

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

#### 3) DEPARTMENT OF PARKS & RECREATION: DISCUSS AUTHORIZING BIDS FOR ASBESTOS REMOVAL & BUILDING DEMOLITION AT CAMP IDA PARK (F/K/A CAMP JENED PROPERTY)

Supt. Somers said that 90% of the bid specifications have been completed and once finalized he would like Supervisor Rieber and Attorney Mednick to review. The bid specifications should be ready for the 05/05/2020 Town Board Meeting to establish a date for bid opening on Thursday, May 21<sup>st</sup>, 2020 at 2PM. The legal notice for bids would be advertised on Friday, 05/08/2020. The bids could then be reviewed and awarded at the 06/02/2020 Town Board Meeting. Further discussion was held regarding the project. There was no action taken.

#### 4) ADELAAR LIGHTING DISTRICT: DISCUSS COST ESTIMATE IN THE AMOUNT OF \$22,973.66 FOR REIMBURSEMENT OF LIGHT POLE & SIGN DAMAGE, MVA ON 06/30/19 & AUTHORIZE CLAIM RELEASE FORM TO ACCEPT PAYMENT

Superintendent Messenger reported that the Subrogation Firm received an offer from the Progressive Casualty Insurance Company for damages and repairs to a light pole and Sign in the Adelaar Lighting District that occurred on 06/30/2019 as a result of a Motor Vehicle Accident. They are offering to settle for a cost of \$22,973.66. The Subrogation Firm would collect 20% of the fee. Superintendent Messenger is required to execute the Property Damage Release if the Town is agreeable to accept the settlement offer. The Town Board took action to accept the settlement offer as follows:

#### The Following Resolution Was Duly Adopted: Res. No. 177 of the Year 2020.

Resolved, that the Town Board of the Town of Thompson hereby accepts the settlement offer of Progressive Casualty Insurance Company on behalf of insured Geremy Weinberg in the amount of \$22,973.66 for reimbursement of property damage to a Light Pole Fixture and Sign in the Adelaar Lighting District occurring on or about June 30<sup>th</sup>, 2019. Further Be It Resolved, that Superintendent Messenger hereby be authorized to execute the Property Damage Release to accept said offer.

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

#### 5) BILLS OVER \$2,500.00 – WATER & SEWER DEPARTMENT The Following Resolution Was Duly Adopted: Res. No. 178 of the Year 2020.

Resolved, that the following bills over \$2,500.00 for the Water & Sewer Department be approved for payment as follows:

#### Schmidt's Wholesale

Invoice #104394 – Badger Meter for Patio Homes Pump Station.

(Procurement: Sole Source.)

#### Hydra – Numatic Sales Co.

Invoice #55207 – Purchase of (5) Beacon Alarms with sealing kit for Emerald Green Lake Louise Marie Sewer District and Sackett Lake Sewer District.

(Note: Sole Source Procurement. Hydra-Numatic Sales Co. is the area representative.)

Moved by: Councilman Pavese

Seconded by: Councilman Mace

\$2,950.56 Total Cost

\$3.852.28 Total Cost

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

# 6) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments for this meeting.

# 7) ORDER BILLS PAID

#### The Following Resolution Was Duly Adopted: Res. No. 179 of the Year 2020.

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>1</sup>

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

# OLD BUSINESS:

There was no old business reported on.

#### <u>NEW BUSINESS:</u> <u>AUTHORIZE AGREEMENT WITH MCGOEY, HAUSER & EDSALL CONSULTING</u> <u>ENGINEERS DPC FOR PROFESSIONAL ENGINEERING SERVICES IN</u>

<sup>1</sup> ATTACHMENT: ORDER BILLS PAID

#### CONNECTION WITH THE EMERALD GREEN SEWER DISTRICT PUMP STATION NOS. 1, 2 & 3 UPGRADES

Supt. Messenger reviewed the Professional Engineering Services Agreement with McGoey, Hauser & Edsall Consulting Engineering DPC for Professional Engineering Services in connection with the Emerald Green Sewer District Pump Station Nos. 1, 2 & 3 upgrades project. He said there is a lot of work involved, he is satisfied with the agreement and recommended the Town Board approve it as presented.

# The Following Resolution Was Duly Adopted: Res. No. 180 of the Year 2020.

Resolved, that the Agreement for Professional Engineering Services between the Town of Thompson and McGoey, Hauser and Edsall Consulting Engineers, D.P.C. for Professional Engineering Services related to the design and preparation of construction bidding documents for the replacement and modifications to the existing Sewer Pump Station Nos. 1, 2 & 3 and associated force mains located in the Emerald Green Sewer District for an estimated total payment of \$165,000.00 for all services specified, 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 Mace Seconded by: Councilman Pavese

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

#### HIGHWAY DEPARTMENT: ESTABLISH DATE FOR BID OPENING – SPRAY PAVER INSTALLED BONDED WEARING COURSE (VARIOUS)

Highway Superintendent Richard L. Benjamin, Jr. requested permission to go out to bid for a Spray Paver Installed Bonded Wearing Course (Various) for Highway Department. He would like to have approved at the next Town Board Meeting if possible.

#### The Following Resolution Was Duly Adopted: Res. No. 181 of the Year 2020.

Resolved, that the Town Board of the Town of Thompson advertise for bids for a <u>Spray</u> <u>Paver Installed Bonded Wearing Course (Various)</u> in accordance with specifications prepared, therefore, said bids to be opened on Thursday, April 30<sup>th</sup>, 2020, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

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

# 8) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC

Supervisor Rieber discussed the ongoing work schedules for each Department at this time. He said that he spoke with Highway Superintendent Richard L. Benjamin, Jr. who advised that the Highway Department will be returning to a full crew starting Monday. He plans to follow social distancing guidelines by keeping the employees separate

Town Board Meeting April 21, 2020 Page 5 of 8 using separate vehicles, separate tables in and out of the breakroom, wearing masks, no time clock and work crews separated in different jobs/locations so that they are not all in one area.

Supt. Messenger said that the Water & Sewer Department does not have enough vehicles to keep the employees separate and they also work in more smaller confined spaces. He has also had some employees being quarantined. He does not recommend going back to a full crew at this time. He said that the rotating schedule is currently working and he would like to continue at this time. They try to keep the employees as separate as possible and they are all wearing masks.

Supt. Somers said that the Parks & Recreation Department is working a full crew and practicing social distancing. He said that the work crews are separated as much as possible and is working out okay. They are also disinfecting frequently used or touched items/surfaces.

The Town Board agreed that it depends on each Department's needs and situations regarding work schedules.

Supervisor Rieber also reported on the rotating shifts of each Department in the Town Hall, which also seems to be working out okay. There was discussion regarding the need for supplies such as masks, disinfecting wipes and hand sanitizer for employees. The Town will try to obtain the needed supplies as soon as possible. The Toilet Paper was received and delivered. They also discussed mask options given to the employees whether they want to wear their own or wear one supplied by the Town.

Further discussion was held regarding the (COVID-19) health and safety crisis.

# SUPERVISOR'S REPORT:

#### Supervisor William J. Rieber, Jr.

- The Litter Pluck and Spring Clean Up Events Cancelled. Individual Litter Pluck Roadside Clean Up is still taking place and bags are being picked up by the Highway Department and Thompson Sanitation when located throughout Town.
- Grievance Day Event to be held virtually this year, which will be set up shortly.
- The Assessor's Office will have the Tentative Tax Rolls filed timely as required by law.
- How Zoom Meetings, Pubic Hearings and Public Comments are being held.
- Town Sewer Bills have been printed and should be mailed out tomorrow, which were reported on and are due by May 31<sup>st</sup>, 2020.
- U.S. Census responses are down and are much needed and necessary. He encourages anyone that has not already done so to please complete the Census. He will post more information regarding the Census on the Town's Website and Facebook account to promote increased Census participation.
- McDonald's will provide free meals to healthcare workers and first responders with appropriate identification from 04/22/20 to 05/05/20.

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# **COUNCILMEN & DEPARTMENT HEAD REPORTS:**

#### Director James L. Carnell, Jr.

• Status of construction project on the corner of Fraser Road and Anawana Lake Road. The Plans are available for review in the Building Department upon request.

#### Councilman John A. Pavese

- DeHoyos Park Paving Project and Price Quotes.
- He also commented on the Litter Pluck Event still being held individually and residents having the opportunity to stay home and spend more quality time doing things with their families.

#### Councilwoman Melinda S. Meddaugh

- She will check with Monticello Rotary Club regarding the DeHoyos Park Paving Project.
- LED Streetlight Project There was a hold on the Design Portion of the Project, which is starting to pick back up. They will need the Town to provide a response that the Town is still interested in the project. The Town is working on a list of all streetlights located throughout the Town so that a cost breakdown can be provided. Discussion was held regarding the subject including concerns with financial funding at this time. Councilwoman Meddaugh said that this applies only to the Design Piece of the project, not the overall piece of the project or final funding. Further discussion was held regarding the project.

#### Councilman Scott S. Mace

- Working on the completion of the Town Employee Manual.
- Cancellation of Shred Day Event.

# Councilman Ryan T. Schock

 Possible availability of the (2) Building Department Vehicles to be used by the Water & Sewer Department if needed while the Building Department is reduced to ½ staff.

#### Town Comptroller Melissa DeMarmels

• Has not heard or received anything since before Passover from Lebaum Company, Inc. regarding the Insurance Proposals.

# **Deputy Administrator Patrice Chester**

• Discussed meeting details regarding the upcoming Planning Board and Zoning Board of Appeals meetings.

# PUBLIC COMMENT:

<u>Roger Betters</u> on behalf of the Columbia Hill Neighborhood Alliance (CHNA) reported that he has been hearing gun fire near his house at night. He observed shooting activity outside of a Bungalow Colony located near between his residents and Donna Nestler's

Town Board Meeting April 21, 2020 Page 7 of 8 residents, which is very concerning. Supervisor Rieber said that he would try to contact the property owner of the Bungalow Colony to report the activity and concern.

<u>Donna Nestler</u> on behalf of the Columbia Hill Neighborhood Alliance (CHNA) asked the time when Planning Board and Zoning Board public hearing comments must be submitted by prior to the meetings. Councilman Mace said that the Legal Notice states they must be received by 4:30 PM.

# **ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- April 22<sup>nd</sup> at 7PM Work-Session & 7:30 PM Meeting: Re-scheduled Planning Board Meetings of 03/25/20 and 04/08/20
- April 28<sup>th</sup> at 6:30 PM Work-Session & 7PM Meeting: Re-scheduled Zoning Board of Appeals Meeting of 04/14/20
- April 30<sup>th</sup> at 2PM: Bid Opening for Highway Department Items Spray Paver Installed Bonded Wearing Course (Various)
- Cancellation of Annual Spring Cleanup Program and Annual Spring Shred Day Event at this time.
- May 5<sup>th</sup> at 7PM: Regular Town Board Meeting

# RECESSED

On a motion made by Councilwoman Meddaugh and seconded by Councilman Mace the meeting was recessed at 8:12 PM until Thursday, April 30<sup>th</sup>, 2020 at 12:30 PM to review and approve Town Insurance Proposals.

The Zoom Livestream Videoconferencing connection and Facebook Live were disconnected.

# **Respectfully Submitted By:**

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

Town of Thompson Warrant Report

Town of Thompson Warrant Report

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

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

Board of the Town of Thompson at the regular meeting there of, held on the  $d_{\perp}$  day

or <u>HONL</u> 20 <u>dD</u> in the amounts respectively specified. Authorization is hereby

given and direction is made to pay each of the claimants in the amount as specified

upon each claim stated.

Melissa DeMarmels, Comptroller

William d. Rieber Jr., Supervisor

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# **Report Grand Totals**

			<b>Posted Batch Totals</b>	tch Totals					
Fund	Fund Description	Invoice Batch	Batch	Manual C	Checks	Purchase Cards	Cards	Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$132,109.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,109.86	\$0.00
B000	GENERAL TOWN OUTSIDE	\$30,023.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,023.19	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$68,406.10	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$318,406.10	\$0.00
DBOO	HWY#1 - TOWN OUTSIDE	\$65,575.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,575.97	\$0.00
DD00	ADELAAR RESORT DRAINAGE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215,000.00	\$0.00	\$1,215,000.00	\$0.00
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400,000.00	\$0.00	\$2,400,000.00	\$0.00
SARO	ADELAAR RESORT SEWER DISTRICT	\$3,878.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,878.28	\$0.00
SHW0	HARRIS WOODS SEWER	\$174.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.20	\$0.00
SL11	ADELAAR	\$0.00	\$0.00	\$0.00	\$0.00	\$941,000.00	\$0.00	\$941,000.00	\$0.00
SRHO	ROCK HILL AMBULANCE DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$21,675.00	\$0.00	\$21,675.00	\$0.00
SSA0	ANAWANA SEWER DISTRICT	\$3,907.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,907.88	\$0.00
SSD0	DILLON SEWER DISTRICT	\$543.53	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$543.53	\$0.00
SSGO	EMERALD GREEN SEWER	\$15,822.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,822.70	\$0.00
SSHO	HARRIS SEWER DISTRICT	\$6,934.76	\$0.00	\$0.00	\$0.00	\$94,500.00	\$0.00	\$101,434.76	\$0.00
SSKO	KIAMESHA SEWER DISTRICT	\$39,290.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,290.58	\$0.00
SSLV	LAKEVIEW SEWER DISTRICT	\$215.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.19	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$1,091.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.54	\$0.00
SSRO	ROCK HILL SEWER DISTRICT	\$563,59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.59	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$8,995.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,995.70	\$0.00
SWAO	ADELAAR RESORT WATER DISTRICT	\$513.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513.68	\$0.00
SWC0	COLD SPRING WATER	\$382.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.01	<b>\$0</b> .00
SWD0	DILLON WATER DISTRICT	\$1,342.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342.14	\$0.00
SWKO	KIAMESHA RT42 WATER	\$42.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.50	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$99.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.83	\$0.00
SMMO	MELODY LAKE WATER	\$391.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.89	\$0.00
T000	TRUST & AGENCY FUND	\$18,766.59	\$0.00	\$0.00	\$0.00	\$7,382.24	\$0.00	\$26,148.83	\$0.00
Posted Batch	Posted Batch Grand Totals	\$399,071.71	\$0.00	\$0.00	\$0.00	\$4,929,557.24	\$0.00	\$5,328,628.95	\$0.00



Fund

Fund Description

Invoice Batch \$0.00

**Unposted Batch Totals** 

Manual Checks \$0.00

Purchase Cards \$0.00

Total \$0.00

**Unposted Batch Grand Totals** 

# Town of Thompson Warrant Report

TRUST & AGENCY FUND
MELODY LAKE WATER
LUCKY LAKE WATER DISTR MELODY LAKE WATER
KIAMESHA RT42 WATER LUCKY LAKE WATER DISTR MELODY LAKE WATER
KIAMESHA RT42 WATER LUCKY LAKE WATER DISTR MELODY LAKE WATER
\$1,342.14 \$42.50 \$99.83 \$391.89
\$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00



Town of Thompson Warrant Report