

**Minutes of a Regular Meeting** of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and held remotely via Zoom on **August 18, 2020.**

**ROLL CALL:**

**Present:** Deputy Supervisor Scott S. Mace, Presiding  
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., Director of Building, Planning & Zoning

**Present via Zoom:** Kelly M. Murran, Deputy Town Clerk

**Absent:** William J. Rieber, Jr., Supervisor

**REGULAR MEETING – CALL TO ORDER**

Deputy Supervisor Mace opened the meeting at 7:00 PM with the Pledge to the Flag. Deputy Supervisor Mace announced that this meeting was held in person, but due to the Coronavirus (COVID-19) Pandemic the meeting was closed to public access. However the meeting was held via Videoconferencing and streamed live on the Zoom app and Facebook Live, which is accessible to the public. The meeting is also being recorded for full transcription purposes should it be required.

**APPROVAL OF MINUTES:**

On a motion made by Councilman Schock and seconded by Councilwoman Meddaugh the minutes of the August 04<sup>th</sup>, 2020 Regular Town Board Meeting were approved as presented.

Vote: Ayes 4      Pavese, Schock, Meddaugh and Mace  
      Nays 0  
      Absent 1     Rieber

**PUBLIC COMMENT:**

Donna Nestler of Columbia Hill stated that there is an issue with the Zoom volume.

**CORRESPONDENCE:**

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



At a regular meeting of the Town Board of the Town of Thompson, Sullivan County, New York, held at the Town Hall, in Monticello, New York, in said Town, on August 18, 2020, at 7:00 o'clock P.M., Prevailing Time.

**PRESENT:**

Scott S. Mace  
Councilman / Deputy Supervisor

Melinda S. Meddaugh  
Councilwoman

John A. Pavese  
Councilman

Ryan T. Schock  
Councilman

**ABSENT:**

William J. Rieber, Jr.  
Supervisor

-----X  
:  
In the Matter of the Increase and Improvement :  
of the Facilities of the Kiamesha Lake Sewer :  
District in the Town of Thompson, Sullivan County :  
For the Joint Benefit of the Kiamesha Lake : **ORDER CALLING PUBLIC HEARING**  
For the Joint Benefit of the Kiamesha :  
Lake, Anawana, Harris Woods, Lake View :  
and Adelaar Sewer Districts. :  
:  
-----X

WHEREAS, the Town Board of the Town of Thompson, Sullivan County, New York, has had under consideration the increase and improvement of the facilities of the Kiamesha Lake Sewer District, in said Town, for the joint benefit of the Kiamesha Lake, Anawana, Harris Woods, Lake View and Adelaar Sewer Districts (collectively, the "Benefitted Sewer Districts"), consisting of

the upgrading and improvement of the Kiamesha Lake Wastewater Treatment Plant, including incidental expenses in connection therewith; and

WHEREAS, the Benefitted Sewer Districts are each located entirely within said Town: and

WHEREAS, the Town Board of said Town has duly caused Delaware Engineering, D.P.C. to prepare a map, plan and report, including an estimate of cost, dated August 12, 2020, relating to said increase and improvement of facilities in said District, which describes details of the project and the expected costs to be paid by property owners in each Benefitted Sewer District; and

WHEREAS, such expected costs are projections, are subject to various contingencies and, pursuant to law, may be further adjusted by the annual apportionment of such costs by the Town Board among the Benefitted Districts; and

WHEREAS, the estimated maximum cost of such increase and improvement of facilities is determined to be \$26,535,721; and

WHEREAS, to the extent not paid from user charges, such cost shall be annually apportioned and assessed upon the several lots and parcels of land within the Kiamesha Lake Sewer District after taking into account the annual apportionment of such cost among the Benefitted Sewer Districts pursuant to Section 202-b paragraph 4 of the Town Law, in the manner provided by law, in an amount sufficient to pay the principal and interest on bonds, notes or other obligations issued to finance such cost as the same become due; and

WHEREAS, it is now desired to call a public hearing on said proposed increase and improvement of facilities and the map, plan and report, including estimate of cost pursuant to Section 202-b of the Town Law; NOW, THEREFORE, BE IT

ORDERED, by the Town Board of the Town of Thompson, Sullivan County, New York, as follows:

Section 1. A meeting of the Town Board of the Town of Thompson, Sullivan County, New York, will be held by video-conference, in said Town, on September 1, 2020, at 7:00 o'clock P.M., Prevailing Time, and for public health and safety reasons, the public may participate via

video-conference at [<https://us02web.zoom.us/j/84071731196>], all in accordance with Executive Order 202.1, for the purpose of conducting a public hearing on the proposed increase and improvement of the facilities of said Kiamesha Lake Sewer District in said Town, and the map, plan and report, including estimate of cost referred to in the preambles hereof, at which time and place said Town Board will hear all persons interested in the subject thereof.

Section 2. The Town Clerk is hereby authorized and directed to cause a notice of said public hearing to be published in the Sullivan County Democrat, a newspaper having general circulation in said Town, and posted in the manner prescribed by law, which notice shall be in substantially the following form, to-wit:

#### NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Town Board of the Town of Thompson, Sullivan County, New York, will meet by video-conference, in said Town, on September 1, 2020, at 7:00 o'clock P.M., Prevailing Time, and for public health and safety reasons, the public may participate via video-conference at [<https://us02web.zoom.us/j/84071731196>], all in accordance with Executive Order 202.1, for the purpose of conducting a public hearing relating to the proposed increase and improvement of the facilities of the Kiamesha Lake Sewer District, in said Town, for the joint benefit of the Kiamesha Lake, Anawana, Harris Woods, Lake view and Adelaar Sewer Districts (collectively, the "Benefitted Sewer Districts"), consisting of the upgrading and improvement of the Kiamesha Lake Wastewater Treatment Plant, including incidental expenses in connection therewith, at an estimated maximum cost of \$26,535,721, at which time and place said Town Board will hear all persons interested in the subject thereof. The Town expects to finance the cost through the issuance of bonds, notes or other obligations, except for such portion as may be paid from grants or other financial assistance expected to be applied for to defray a portion of said cost.

To the extent not paid from user charges, such cost shall be annually apportioned and assessed upon the several lots and parcels of land within the Kiamesha Lake Sewer District after taking into account the annual apportionment of such cost among the Benefitted Sewer Districts

pursuant to Section 202-b paragraph 4 of the Town Law, in the manner provided by law, in an amount sufficient to pay the principal and interest on said bonds, notes or other obligations as the same become due.

The map, plan and report, including estimate of cost, relating to this project, prepared by Delaware Engineering, D.P.C. and dated August 12, 2020, is on the file in the Office of the Town Clerk where it is available for public inspection during normal business hours. The report describes the project details and the expected costs to be paid by property owners in each Benefitted District. Such expected costs are projections, are subject to various contingencies and, pursuant to law, may be further adjusted by the annual apportionment of such costs by the Town Board among the Benefitted Sewer Districts.

Dated: Monticello, New York  
August 18, 2020

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF THOMPSON,  
SULLIVAN COUNTY, NEW YORK

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MARILEE J. CALHOUN, TOWN CLERK

Section 3. This order shall take effect immediately.

Motion by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman John A. Pavese

The question of the adoption of the foregoing order was duly put to a vote on roll call, which resulted as follows:

Supervisor William J. Rieber, Jr.	VOTING	ABSENT
Councilwoman Melinda S. Meddaugh	VOTING	AYE
Councilman Scott S. Mace	VOTING	AYE

Councilman John A. Pavese	VOTING	AYE
Councilman Ryan T. Schock	VOTING	AYE

The order was thereupon declared duly adopted.

**2) EMERALD GREEN WWTP IMPROVEMENT PROJECT: CONTINUED  
DISCUSSION & REVIEW OF MAP, PLAN & REPORT – COMPLETED BY  
DELAWARE ENGINEERING, D.P.C.**

Helen Budrock, Senior Planner of Delaware Engineering, DPC was present to continue discussion regarding the proposed Emerald Green WWTP Improvement Project.

**The Following Resolution Was Duly Adopted: Res. No. 265 of the Year 2020.**

Resolved, that the Town Board of the Town of Thompson hereby accepts the Map, Plan & Report dated August 12<sup>th</sup>, 2020 and completed by Delaware Engineering, D.P.C. in connection with the Emerald Green Wastewater Treatment Plant Upgrade.

Moved by: Councilwoman Meddaugh                      Seconded by: Councilman Schock

Vote: Ayes 4              Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1              Rieber

**The Following Resolution Was Duly Adopted: Res. No. 266 of the Year 2020.**

Resolved, that the Town Board of the Town of Thompson hereby re-confirmed the Declaration of Lead Agency that was previously adopted by Resolution No. 203 on June 2<sup>nd</sup>, 2020 in connection with the Emerald Green Wastewater Treatment Plant Upgrade.

Moved by: Councilman Schock                      Seconded by: Councilman Pavese

Vote: Ayes 4              Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1              Rieber

**The Following Resolution Was Duly Adopted: Res. No. 267 of the Year 2020.**

At a regular meeting of the Town Board of the Town of Thompson, Sullivan County, New York, held at the Town Hall, in Monticello, New York, in said Town, on August 18, 2020, at 7:00 o'clock P.M., Prevailing Time.

**PRESENT:**

Scott S. Mace  
Councilman / Deputy Supervisor

Melinda S. Meddaugh  
Councilwoman

John A. Pavese  
Councilman

Ryan T. Schock  
Councilman

**ABSENT:**

William J. Rieber, Jr.  
Supervisor

-----X  
In the Matter of the Increase and Improvement :  
of the Facilities of the Emerald Green-Lake Louis :  
Marie Sewer District in the Town of Thompson, :  
Sullivan County for the Joint :  
Benefit of the Emerald Green-Lake : **ORDER CALLING PUBLIC HEARING**  
Louise and Rock Hill Sewer Districts. :  
-----X

WHEREAS, the Town Board of the Town of Thompson, Sullivan County, New York, has had under consideration the increase and improvement of the facilities of the Emerald Green-Lake Louis Marie Sewer District, in said Town, for the joint benefit of the Emerald Green-Lake Louis Marie and Rock Hill Sewer Districts (collectively, the "Benefitted Sewer Districts"), consisting of the upgrading and improvement of the Emerald Green Wastewater Treatment Plant, including incidental expenses in connection therewith; and

WHEREAS, the Benefitted Sewer Districts are each located entirely within said Town: and

WHEREAS, the Town Board of said Town has duly caused Delaware Engineering, D.P.C. to prepare a map, plan and report, including an estimate of cost, dated August 12, 2020, relating to said increase and improvement of facilities in said Emerald Green-Lake Louis Marie Sewer District,



which describes details of the project and the expected costs to be paid by property owners in each Benefitted Sewer District; and

WHEREAS, such expected costs are projections, are subject to various contingencies and, pursuant to law, may be further adjusted by the annual apportionment of such costs by the Town Board between the Benefitted Sewer Districts; and

WHEREAS, the estimated maximum cost of such increase and improvement of facilities is determined to be \$13,553,241; and

WHEREAS, to the extent not paid from user charges, such cost shall be annually apportioned and assessed upon the several lots and parcels of land within the Emerald Green-Lake Louis Marie Sewer District after taking into account the annual apportionment of such cost between the Benefitted Sewer Districts pursuant to Section 202-b paragraph 4 of the Town Law, in the manner provided by law, in an amount sufficient to pay the principal and interest on bonds, notes or other obligations issued to finance such cost as the same become due; and

WHEREAS, it is now desired to call a public hearing on said proposed increase and improvement of facilities and the map, plan and report, including estimate of cost pursuant to Section 202-b of the Town Law; NOW, THEREFORE, BE IT

ORDERED, by the Town Board of the Town of Thompson, Sullivan County, New York, as follows:

Section 1. A meeting of the Town Board of the Town of Thompson, Sullivan County, New York, will be held by video-conference, in said Town, on September 1, 2020, at 7:00 o'clock P.M., Prevailing Time, and for public health and safety reasons, the public may participate via video-conference at [<https://us02web.zoom.us/j/84071731196>], all in accordance with Executive Order 202.1, for the purpose of conducting a public hearing on the proposed increase and improvement of the facilities of the Emerald Green-Lake Louise Marie Sewer District in said Town, and the map, plan and report, including estimate of cost referred to in the preambles hereof, at which time and place said Town Board will hear all persons interested in the subject thereof.

Section 2. The Town Clerk is hereby authorized and directed to cause a notice of said public hearing to be published in the Sullivan County Democrat, a newspaper having general circulation in said Town, and posted in the manner prescribed by law, which notice shall be in substantially the following form, to-wit:

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Town Board of the Town of Thompson, Sullivan County, New York, will meet by video-conference, in said Town, on September 1, 2020, at 7:00 o'clock P.M., Prevailing Time, and for public health and safety reasons, the public may participate via video-conference at [<https://us02web.zoom.us/j/84071731196>], all in accordance with Executive Order 202.1, for the purpose of conducting a public hearing relating to the proposed increase and improvement of the facilities of the Emerald Green-Lake Louis Marie Sewer District, in said Town, for the joint benefit of the Emerald Green-Lake Louis Marie and Rock Hill Sewer Districts (collectively, the "Benefitted Sewer Districts"), consisting of the upgrading and improvement of the Emerald Green Wastewater Treatment Plant, including incidental expenses in connection therewith, at an estimated maximum cost of \$13,553,241, at which time and place said Town Board will hear all persons interested in the subject thereof. The Town expects to finance the cost through the issuance of bonds, notes or other obligations, except for such portion as may be paid from grants or other financial assistance expected to be applied for to defray a portion of said cost.

To the extent not paid from user charges, such cost shall be annually apportioned and assessed upon the several lots and parcels of land within the Emerald Green-Lake Louis Marie Sewer District after taking into account the annual apportionment of such cost between the Benefitted Sewer Districts pursuant to Section 202-b paragraph 4 of the Town Law, in the manner provided by law, in an amount sufficient to pay the principal and interest on said bonds, notes or other obligations as the same become due.

The map, plan and report, including estimate of cost, relating to this project, prepared by Delaware Engineering, D.P.C. and dated August 12, 2020, is on the file in the Office of the Town

Clerk where it is available for public inspection during normal business hours. The report describes the project details and the expected costs to be paid by property owners in each Benefitted Sewer District. Such expected costs are projections, are subject to various contingencies and, pursuant to law, may be further adjusted by the annual apportionment of such costs by the Town Board between the Benefitted Sewer Districts.

Dated: Monticello, New York  
August 18, 2020

BY ORDER OF THE TOWN BOARD  
OF THE TOWN OF THOMPSON,  
SULLIVAN COUNTY, NEW YORK

---

MARILEE J. CALHOUN, TOWN CLERK

Section 3. This order shall take effect immediately.

Motion by: Councilman John A. Pavese

Seconded by: Councilman Ryan T. Schock

The question of the adoption of the foregoing order was duly put to a vote on roll call, which resulted as follows:

Supervisor William J. Rieber, Jr.	VOTING	ABSENT
Councilwoman Melinda S. Meddaugh	VOTING	AYE
Councilman Scott S. Mace	VOTING	AYE
Councilman John A. Pavese	VOTING	AYE
Councilman Ryan T. Schock	VOTING	AYE

The order was thereupon declared duly adopted.

**3) APPROVE STANDARD WORK DAY AND REPORTING RESOLUTION FOR ELECTED AND APPOINTED OFFICIALS (RS 2417-A) NYS RETIREMENT SYSTEM**  
**The Following Resolution Was Duly Adopted: Res. No. 268 of the Year 2020.**

Resolved, that the Standard Work Day and Reporting Resolution for 2020 is hereby established and adopted as presented. The full text of this Resolution can be found appended to these minutes.<sup>1</sup>

Motion by: Councilman Schock                      Seconded by: Councilwoman Meddaugh  
Vote: Ayes 4              Pavese, Schock, Meddaugh and Mace  
      Nays 0  
      Absent 1          Rieber

**4) DISCUSS SCHEDULING FALL CLEAN UP AND SHRED DAY EVENTS ESTABLISH DATE FOR FALL CLEANUP**

The Town Board set dates for the Fall Cleanup Program, Wednesday, September 23<sup>rd</sup> through Wednesday, October 7<sup>th</sup>. The Town will continue to follow the same procedures as last year with the residents bringing their cleanup materials directly to the landfill. They are still required to obtain a permit from the Town Clerk's Office. The Fall Shred Day Event will take place on Saturday, September 26<sup>th</sup>, 2020, 9:00AM-12:00PM outside the Town Hall.

**The Following Resolution Was Duly Adopted: Res. No. 269 of the Year 2020.**

Resolved, that the Town Board of the Town of Thompson hereby sets the dates for the annual 2020 Fall Clean-up for Wednesday, September 23<sup>rd</sup> through Wednesday, October 7<sup>th</sup> with the drop off site being the Monticello Transfer Station (Landfill) between the hours of 8:00 AM to 2:00 PM Monday – Friday and 8:00 AM to 11:00 AM Saturday. Further Be It Resolved, that the Town Supervisor be authorized to execute the agreement between the County of Sullivan and the Town of Thompson to participate in said cleanup program and the Town Supervisor will do the required public notice to inform our residents of this service.

Motion by: Councilman Mace                      Seconded by: Councilwoman Meddaugh  
Vote: Ayes 4              Pavese, Schock, Meddaugh and Mace  
      Nays 0  
      Absent 1          Rieber

**ESTABLISH DATE FOR FALL SHRED DAY EVENT**

**The Following Resolution Was Duly Adopted: Res. No. 270 of the Year 2020.**

Resolved, that the Town of Thompson will co-sponsor a Community Shredding Day Event with Councilman Scott S. Mace and Councilman John A. Pavese to be held on Saturday, September 26<sup>th</sup>, 2020 from 9 am to 12 pm. Further Be It Resolved, that the Town shall contribute half the cost towards the event not to exceed \$600.00. Further

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<sup>1</sup> ATTACHMENT: RES. NO. OF THE YEAR 2020 – STANDARD WORK DAY & REPORTING RESOLUTION.



**Schmidt's Wholesale, Inc.** **\$3,037.04 Total Cost**  
Invoice # 119784 – Electrical Supplies  
(Note: DASNY Grant – Dillon Farms Water)

**H. Osterhoudt Excavating** **\$69,995.32 Total Cost**  
Recommendation of Payment from MH&E Consulting Engineers DPC – Application #7,  
Project No. 18-701 for the Emerald Green Sewage Collection Rehabilitation System  
Project.

**Green Acres Excavating and Construction Corp.** **\$69,761.11 Total Cost**  
Recommendation of Payment from MH&E – Application #3, Project No. 18-702 for the  
Melody Lake Water District Water-Main Replacement Project

**Fleet Pump & Service Group, Inc.** **\$8,490.00 Total Cost**  
Invoice # SV0000024463 – Fleet Pump Repair for Emerald Green Pump Station #1  
(Note: Sole Source Procurement – Fleet Pump & Service Group, Inc. is their area  
representative. Emergency repair. Amendment to 08/04/2020 meeting Res. No. 258 of  
2020 for clarification.)

Moved by: Councilwoman Meddaugh                      Seconded by: Councilman Schock  
Vote: Ayes 4              Pavese, Schock, Meddaugh and Mace  
      Nays 0  
      Absent 1              Rieber

## **8) BUDGET TRANSFERS & AMENDMENTS**

To:            Town of Thompson - Supervisor and Council

From:        Melissa DeMarmels - Comptroller

Re:           Budget Transfers & Amendments - FYE 12/31/20

Board

Date:        Meeting            [8/18/2020](#)

Memo:       The following Budget Transfers & Amendments are proposed for the following purposes:

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- 1) Amend A fund budget for additional revenues and expenses.
  
- 2) Transfer funds to cover additional costs of Building department copier purchase

**The Following Resolution Was Duly Adopted: Res. No. 274 of the Year 2020.**

**Town Of Thompson  
Budget  
Transfers/Amendments  
FYE 12/31/20**

Town Board Meeting Date: **8/18/2020**

<u>Account Number</u>	<u>Account Description</u>		<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Appropriation Increase</u>	<u>Appropriation Decrease</u>
A000.2770	Miscellaneous Revenues		8,500.00			
A000.1081.120	PILOT - Veria Lifestyle		8,000.00			
A000.1680.401	Shared Computer - Software/Support				15,000.00	
A000.1910.400	Insurance - Property/Liability/Cyber				1,500.00	
B000.3620.200	Building Dept. - Equipment				2,000.00	
B000.3620.400	Building - Contractual					2,000.00

Totals                    16,500.00                    -                    18,500.00                    2,000.00

Net Effect To Budget                    -

Moved by: Councilman Schock                    Seconded by: Councilman Pavese  
Vote: Ayes 4                    Schock, Meddaugh, Pavese, and Mace  
       Nays 0  
       Absent 1                    Rieber

**9) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 275 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>2</sup>

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

Moved by: Councilwoman Meddaugh                      Seconded by: Councilman Schock  
Vote: Ayes 4                      Schock, Meddaugh, Pavese, and Mace  
      Nays 0  
      Absent 1                      Rieber

**10) UPDATE: CORONAVIRUS (COVID-19) PANDEMIC**

Deputy Supervisor Mace reported that all is working out well to date.

**OLD BUSINESS:**

There was no old business reported on.

**NEW BUSINESS:**

There was no new business reported on.

**COUNCILMEN & DEPARTMENT HEAD REPORTS:**

**Councilman Scott S. Mace**

- Town Employee Thomas J. Kelly received a nice Thank You note from a satisfied former resident.

**Councilwoman Melinda S. Meddaugh**

- Sullivan County Land Bank took over a property in Monticello near the Old Airport that they are calling Bailey's Commons. They are working on Outdoor Space and a Walking Trail. The Bailey Commons Community Trail Ribbon Cutting will be held on Thursday, August 20<sup>th</sup> at 11:30AM.
- Meeting with NYSDEC regarding crowding and parking at the Neversink Gorge Area on Katrina Falls Road in Rock Hill. Water & Sewer Superintendent Messenger asked if the State Access on Hiram Jones Road, Monticello could also be addressed. Councilwoman Meddaugh will address both issues in her next meeting with the NYSDEC.

**Parks & Recreation Superintendent Glenn R. Somers**

- The Asbestos Abatement has been completed at the Lake Ida Park F/K/A Camp Jened Property. The contract is being prepared for the Demolition and Grinding, which will commence shortly.

**Water & Sewer Superintendent Michael G. Messenger**

- Dillon Farms Water House Project is finishing up.

**Town Comptroller Melissa DeMarmels**

- Budget Requests will be sent out next week.

**Councilman John A. Pavese**

- The Highway Department Road Improvement Program is working well.
- The Speaker/Sound System needs improvement.



**PUBLIC COMMENT:**

There was no public comment given.

**ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- September 1<sup>st</sup> at 7PM: Public Hearing – Kiamesha Lake Wastewater Treatment Plant Upgrade.
- September 1<sup>st</sup> at 7PM: Public Hearing – Emerald Green Wastewater Treatment Plant Upgrade.
- September 1<sup>st</sup> at 7PM: Regular Town Board Meeting.
- September 23<sup>rd</sup> – October 7<sup>th</sup>: Fall Clean Up Event
- September 26<sup>th</sup>, 9AM-12PM: Fall Shred Day Event

**ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilwoman Meddaugh the meeting was adjourned at 7:39 PM. All voted in favor of adjournment.

The Zoom Livestream Videoconferencing connection and Facebook Live were disconnected.

**Respectfully Submitted By:**

*Kelly Murrán*

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**Kelly M. Murrán, Deputy 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 18<sup>th</sup> day of August 2020 in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.

  
Melissa DeMarnels, Comptroller

  
William J. Rieber Jr., Supervisor



Town of Thompson  
Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
	Unposted Batch Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$158,396.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,396.44	\$0.00
B000	GENERAL TOWN OUTSIDE	\$58,321.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,321.65	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$287.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.14	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$127,516.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,516.32	\$0.00
H000	CAPITAL PROJECTS	\$141,773.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,773.15	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	\$10,299.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,299.75	\$0.00
SHW0	HARRIS WOODS SEWER	\$419.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.02	\$0.00
SL01	ROCK HILL LIGHTING	\$553.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.58	\$0.00
SL02	LUCKY LAKE LIGHTING	\$135.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.09	\$0.00
SL03	LAKE LOUISE MARIE	\$394.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.60	\$0.00
SL04	PATIO HOMES LIGHTING	\$1,118.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.85	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$120.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.33	\$0.00
SL06	EMERALD GREEN LIGHTING	\$5,493.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,493.22	\$0.00
SL07	TREASURE LAKE LIGHTING	\$31.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.81	\$0.00
SL08	CONGERO ROAD LIGHTING	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.81	\$0.00
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$909.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$909.21	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$201.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.96	\$0.00
SL11	ADELAAR	\$453.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.74	\$0.00
SSA0	ANAWANA SEWER DISTRICT	\$5,047.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,047.35	\$0.00
SSD0	DILLON SEWER DISTRICT	\$165.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.13	\$0.00
SSG0	EMERALD GREEN SEWER	\$31,370.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,370.90	\$0.00
SSH0	HARRIS SEWER DISTRICT	\$10,570.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,570.62	\$0.00
SSK0	KIAMESHA SEWER DISTRICT	\$45,602.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,602.37	\$0.00
SSLV	LAKEVIEW SEWER DISTRICT	\$504.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.94	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$2,441.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.34	\$0.00
SSR0	ROCK HILL SEWER DISTRICT	\$1,336.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,336.97	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$15,848.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,848.45	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,422.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,422.90	\$0.00
SWC0	COLD SPRING WATER	\$608.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.80	\$0.00
SWD0	DILLON WATER DISTRICT	\$1,841.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.89	\$0.00
SWK0	KIAMESHA RT42 WATER	\$44.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.44	\$0.00



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SWL0	LUCKY LAKE WATER DISTR	\$129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00	\$0.00
SWM0	MELODY LAKE WATER	\$11,321.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,321.88	\$0.00
T000	TRUST & AGENCY FUND	\$16,777.36	\$0.00	\$0.00	\$0.00	\$8,120.45	\$0.00	\$24,897.81	\$0.00
<b>Posted Batch Grand Totals</b>		<b>\$651,558.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,120.45</b>	<b>\$0.00</b>	<b>\$659,678.46</b>	<b>\$0.00</b>

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$158,396.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,396.44	\$0.00
B000	GENERAL TOWN OUTSIDE	\$58,321.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,321.65	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$287.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.14	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$127,516.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,516.32	\$0.00
H000	CAPITAL PROJECTS	\$141,773.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,773.15	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	\$10,299.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,299.75	\$0.00
SHW0	HARRIS WOODS SEWER	\$419.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.02	\$0.00
SL01	ROCK HILL LIGHTING	\$553.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.58	\$0.00
SL02	LUCKY LAKE LIGHTING	\$135.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.09	\$0.00
SL03	LAKE LOUISE MARIE	\$394.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.60	\$0.00
SL04	PATIO HOMES LIGHTING	\$1,118.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.85	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$120.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.33	\$0.00
SL06	EMERALD GREEN LIGHTING	\$5,493.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,493.22	\$0.00
SL07	TREASURE LAKE LIGHTING	\$31.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.81	\$0.00
SL08	CONGERO ROAD LIGHTING	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.81	\$0.00
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$909.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$909.21	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$201.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.96	\$0.00
SL11	ADELAAR	\$453.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.74	\$0.00
SSA0	ANAWANA SEWER DISTRICT	\$5,047.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,047.35	\$0.00
SSD0	DILLON SEWER DISTRICT	\$165.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.13	\$0.00
SSG0	EMERALD GREEN SEWER	\$31,370.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,370.90	\$0.00
SSH0	HARRIS SEWER DISTRICT	\$10,570.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,570.62	\$0.00
SSK0	KIAMESHA SEWER DISTRICT	\$45,602.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,602.37	\$0.00
SSLV	LAKEVIEW SEWER DISTRICT	\$504.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.94	\$0.00
SSM0	MELODY LAKE SEWER DISTRICT	\$2,441.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.34	\$0.00
SSR0	ROCK HILL SEWER DISTRICT	\$1,336.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,336.97	\$0.00
SSS0	SACKETT LAKE SEWER DISTRICT	\$15,848.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,848.45	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,422.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,422.90	\$0.00
SWC0	COLD SPRING WATER	\$608.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.80	\$0.00
SWD0	DILLON WATER DISTRICT	\$1,841.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.89	\$0.00
SWK0	KIAMESHA RT42 WATER	\$44.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.44	\$0.00
SWL0	LUCKY LAKE WATER DISTRICT	\$129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00	\$0.00



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SWM0	MELODY LAKE WATER										
T000	TRUST & AGENCY FUND	\$11,321.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,120.45	\$0.00	\$11,321.88	\$0.00
		\$16,777.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,120.45	\$0.00	\$24,897.81	\$0.00
<b>Grand Totals</b>		<b>\$651,558.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,120.45</b>	<b>\$0.00</b>	<b>\$659,678.46</b>	<b>\$0.00</b>