**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 also held remotely via Zoom on **September 07, 2021.** 

**ROLL CALL:** 

**Present:** Supervisor William J. Rieber, Jr., Presiding

Councilwoman Melinda S. Meddaugh

Councilman Scott S. Mace Councilman Ryan T. Schock

**Absent:** Councilman John A. Pavese

Also Present: Marilee J. Calhoun, Town Clerk

Michael B. Mednick, Attorney for the Town Patrice Chester, Deputy Administrator Melissa DeMarmels, Town Comptroller

Glenn Somers, Parks & Recreation Superintendent Michael G. Messenger, Water & Sewer Superintendent James L. Carnell, Jr., Director of Building, Planning & Zoning

**Present via Zoom:** Karen Schaefer, Supervisor's Confidential Secretary

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

Supervisor Rieber opened the meeting at 7:04 PM with the Pledge to the Flag. This meeting was held in person and remotely via Videoconferencing streamed live on the Zoom app, which is accessible to the public. The meeting is also being recorded for full transcription purposes should it be required.

# PUBLIC HEARING: PROPOSED LOCAL LAW # 10 OF 2021 – AMENDING CHAPTER 206 ENTITLED "SOLID WASTE" – REGARDING DUMPSTER ENCLOSURE REGULATIONS

Supervisor Rieber opened the Public Hearing at 7:05 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 <u>Sullivan County Democrat</u> on <u>August 27, 2021</u> with same being posted at the Town Hall and Town Website on <u>August 06, 2021</u>.

### TOWN OF THOMPSON NOTICE OF PUBLIC HEARING ON PROPOSED LOCAL LAW

**NOTICE IS HEREBY GIVEN** that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on August 03, 2021, a proposed Local Law No.

Town Board Meeting September 07, 2021 Page 1 of 16 09 of 2021, entitled "A local law to amend a portion of Chapter 206 entitled "Solid Waste", by

replacing Article 1 Collection and Disposal, Section 206-8 of Chapter 206 of the Town of

Thompson Code relating to Dumpsters and Enclosures".

NOTICE IS FURTHER GIVEN that the Town Board of the Town of Thompson will

conduct a public hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42,

Monticello, New York, on September 07, 2021 at 7:00 P.M., or as soon thereafter as said public

hearing shall be convened, at which time all persons interested will be heard.

The proposed Local Law will amend Chapter 206 entitled "Solid Waste" by replacing

Section 206-8 Dumpsters with the proposed local law. Copies of the Local Law described above

are on file in the office of the Town Clerk of the Town of Thompson, where the same are available

to public inspection during regular office hours.

PLEASE TAKE FURTHER NOTICE, that all interested persons will be given an

opportunity to be heard on said proposed Local Law at the place and time aforesaid.

**NOTICE IS HEREBY GIVEN**, pursuant to the requirements of the Open Meetings Law

of the State of New York, that the Town Board of the Town of Thompson will convene in public

meeting at the place and time aforesaid for the purpose of conducting a public hearing on the

proposed Local Law described above and, as deemed advisable by said Board, taking action on

the enactment of said Local Law.

Dated: August 03, 2021

BY ORDER OF THE TOWN BOARD

TOWN OF THOMPSON

MARILEE J. CALHOUN

TOWN CLERK

Supervisor Rieber explained the purpose of the Proposed Local Law. Supervisor Rieber explained that the Town has been working on revising this law for the past

several years.

Supervisor Rieber asked if the Board had any comments. Comments were made as

follows:

Town Board Meeting **September 07, 2021** Page 2 of 16 <u>Councilman Mace</u> commented on the following items: 1) Inclusion of Compactors in the requirements and definitions, 2) Front-Yard Setbacks and 3) Dumpster removal regulations after 30-days of not being used.

A discussion was held regarding Councilman Mace's comments. Revisions will be made to the proposed local law to include compactors and amend setback requirements to include prior language not to permit enclosures in front of any business or residence.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter.

<u>Roger Betters</u> of Columbia Hill on behalf of the Columbia Hill Neighborhood Alliance (CHNA) is in favor of amending the regulations, but commented on enforcement issues of the regulations.

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 7:17 PM was made by Councilman Mace and seconded by Councilwoman Meddaugh.

The regular meeting was reconvened at 7:18 PM.

### **APPROVAL OF MINUTES:**

On a motion made by <u>Councilwoman Meddaugh</u> and seconded by <u>Councilman Schock</u> the minutes of the <u>August 17<sup>th</sup>, 2021</u> Regular Town Board Meeting were approved as presented.

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Navs 0

Absent 1 Pavese

### **PUBLIC COMMENT:**

Roger Betters of Columbia Hill on behalf of the Columbia Hill Neighborhood Alliance (CHNA) asked if the Town would be having a Fall Cleanup Event. Supervisor Rieber advised him that the Town would not be having a Fall Cleanup Event this year. Town Clerk Calhoun said there is not enough tonnage remaining after the Spring Cleanup Event to hold a Fall Cleanup Event.

### **CORRESPONDENCE:**

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

- NYS Taxation & Finance: Check #08306638, Dated: 08/26/21, Additional American Rescue Plan Act (ARPA) Funds, Amount of \$1,794.95.
- Douglas J. Upright, P.E., Assistant Engineer, NYS DEC Region 3: Letter dated 08/18/2021 to Mr. Ben Mossberg, Lakeview Estates Monticello LLC Re: Notice of Violation – Lakeview Estates Sewer Extension, 329 Anawana Lake Road, Monticello (Town of Thompson), New York.

- Sheri Bisland, School Tax Collector, Monticello Central School District:
   Letter dated 08/31/2021 to Supervisor Rieber Re: School Tax Rates for 2021-22
   Thompson Rate/Thousand is 21.596997.
- Town of Thompson Planning Board: Notice of Lead Agency Designation Proposed Sackett Lake Development, Applicant: Sackett Lake, LLP Subdivision including Long Form Part 1 EAF and Project Site Plan.

### **AGENDA ITEMS:**

1) <u>NEGATIVE DECLARATION RESOLUTION & RESOLUTION TO ENACT:</u>
<u>PROPOSED LOCAL LAW NO. 09 – AMENDING CHAPTER 206 ENTITLED</u>
<u>"SOLID WASTE" REGARDING DUMPSTER ENCLOSURE REGULATIONS</u>
The Following Resolution Was Duly Adopted: Res. No. 298 of the Year 2021.

Resolved, that Agenda Item No. 1 regarding Proposed Local Law No. 09 amending chapter 206 entitled "Solid Waste" regarding dumpster enclosure regulations hereby be <u>tabled</u> until the next Town Board Meeting to allow additional time to amend and review the proposed local law prior to acting on.

Moved by: Supervisor Rieber Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

2) ESTABLISH DATE FOR PUBLIC HEARING: PROPOSED LOCAL LAW NO. 10 – AMENDING PORTION OF CHAPTER 250 REGARDING SOLAR POWER ENERGY LAW TO INCREASE SIZE OF CERTAIN ENERGY SYSTEMS TO 25KW OR LESS

Director Carnell explained the proposed local law changing the Solar Power Energy Systems Regulations to reflect changes to the NYS Model Regulations. A copy of the proposed local law was provided and attached. Action to establish a date for a public hearing was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 299 of the Year 2021.

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 September 07, 2021

### 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 September 07, 2021, a proposed Local Law No. <u>10</u> of 2021, entitled "A local

law to amend a portion of Chapter 250, Part I, Article XII entitled "Solar Power Energy Systems", by revising certain portions of Section 250-88 "Definitions" and revision Section 250-91-A(4) "Solar energy systems as accessor uses or structures".

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 October 19, 2021 at 7:00 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: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Ryan T. Schock

Adopted on Motion September 08, 2021

Supervisor WILLIAM J. RIEBER, JR.	Yes [X ] No [ ]
Councilman SCOTT S. MACE	Yes [X ] No [ ]
Councilman JOHN A. PAVESE	Yes No Absent
Councilwoman MELINDA S. MEDDAUGH	Yes [X ] No [ ]
Councilman RYAN T. SCHOCK	Yes [X ] No [ ]

Town of Thompson

Proposed Local Law No. 10 of the year 2021

A local law to amend a portion of Chapter 250, Part I, Article XII entitled "Solar Power Energy Systems", by revising certain portions of Section 250-88 "Definitions" and revising Section 250-91-A(4) "Solar energy systems as accessory uses or structures."

Be it enacted by the Town Board of the Town of Thompson

1. Section 250-88 of Chapter 250, Part I, Article XII, is hereby revised only to the extent of amending the following "Definitions" as herein below indicated:

§ 250-88. Definitions.

LARGE-SCALE SOLAR ENERGY SYSTEM - A solar energy system which is ground-mounted and produces a rated power of more than 25 kilowatts (kW) or greater per hour of energy for the purpose of producing electricity for on-site and off-site sale or consumption.

SMALL-SCALE SOLAR ROOF-MOUNTED SOLAR ENERGY SYSTEM - A solar panel system located on the roof of any legally permitted building or structure for the purpose of producing electricity for on-site or off-site consumption which produces a rated power of 25 or less kilowatts (kW) per hour of energy or solar thermal systems.

- 2. Section 250-91-A(4) is amended as follows:
  - (4) Roof-mounted solar energy systems under 25 kW shall be exempt from site plan review.
- 3. Except as herein specifically amended, the remainder of Chapter 250, Part I, Article XII of such code shall remain in full force and effect.
- 4. 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.
- 3) DOWNTOWN RE-VITALIZATION INITIATIVE (DRI) PROGRAM: DISCUSS & APPROVE POTENTIAL EXPENDITURE(S) FOR JOINT PARTICIPATION WITH VILLAGE & COUNTY TOWN PORTION OF SHARED COST NOT TO EXCEED \$5.000.00

The Following Resolution Was Duly Adopted: Res. No. 300 of the Year 2021.

Resolved, that the Town Board of the Town of Thompson hereby authorizes joint participation with the Village of Monticello and County of Sullivan to apply for \$10 Million in grant funding from the New York State Downtown Revitalization Initiative (DRI) Program Contest and to approve potential expenditure(s) for such joint participation at a shared cost not to exceed \$5,000.00 and that the Town Supervisor hereby be authorized to execute any necessary documents in connection with joint application. Motion by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

# 4) ESTABLISH DATE FOR FALL SHRED DAY EVENT: REVIEW & APPROVE PRICE QUOTES – 10/09, 10/16 OR 10/23

The Following Resolution Was Duly Adopted: Res. No. 301 of the Year 2021.

Resolved, that the Town of Thompson sponsor a Community Shredding Day Event to be held on Saturday, October 16<sup>th</sup>, 2021 from 9 am to 12 pm. Further Be It Resolved, that the Town shall approve the price quote of Shred Smart in the amount of \$800.00 + \$150.00 off load fee per event for a total cost of \$950.00. Further Be It Resolved, that the Town Supervisor will prepare the necessary public notice to inform the community of this event.

(Procurement: Obtained (6) Price Quotes as follows: 1) Shred-It \$825.00, 2) Pro-Shred \$1,050.00, 3) Shred Smart \$950.00, Legal Shred \$1,200.00 and Iron Mountain \$1,100.00 - \$1,500.00.)

Motion by: Councilman Schock Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

### 5) <u>WINDSOR HILLS ESTATES F/K/A RNR HOUSING (PITTALUGA DRIVE) –</u> PHASE 1 BOND REDUCTION

Director Carnell reported that Mr. Glenn Smith, Consulting Engineer on behalf of the applicant Old Liberty Developers, Inc. has requested reduction to the Windsor Hills Estates Phase 1 Subdivision Bonds from \$4,074,000.00 to \$1,530,000.00. The scope of work completed has been satisfactory. Mr. David Fritts of MH&E Consulting Engineers for the Town on the Project reviewed and recommends bond reduction as requested. The Town will retain Subdivision Bond for \$1,530,000.00.

### The Following Resolution Was Duly Adopted: Res. No. 302 of the Year 2021.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the reduction of a portion of the Subdivision Bonds from \$4,074,000.00 to \$1,530,000.00 submitted by the Old Liberty Developers, Inc. for the Windsor Hills Estates Phase 1 Proposed Development Project subject to Town Attorney review and approval.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

# 6) <u>UNSAFE BUILDINGS REPORT – 361 COLD SPRING ROAD, MONTICELLO, SBL # 50.-1-4.1 & 365 SOUTHWOODS DRIVE, MONTICELLO, SBL # 50.-1-53.1</u>

Director Carnell reported on unsafe buildings report for 361 Cold Spring Road, Monticello, NY, SBL#50.-1-4.1. He reported that (2) buildings currently not in use at an existing bungalow colony are reported to be unsafe and the property owner has been notified, letter was provided.

The Following Resolution Was Duly Adopted: Res. No. 303 of the Year 2021.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Building Department to proceed with unsafe buildings action against the property located at 361 Cold Spring Road, Monticello, NY, SBL#50.-1-4.1 as indicated in notice sent to property owner dated 09/01/2021.

Moved by: Councilman Mace Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

Director Carnell reported on unsafe buildings report for 365 Southwoods Drive, Monticello, NY, SBL#50.-1-53.1. He reported there are various violations on the property, including a partial roof collapse on (1) building, which is considered unsafe and the property owner has been notified, letter was provided.

### The Following Resolution Was Duly Adopted: Res. No. 304 of the Year 2021.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Building Department to proceed with unsafe buildings action against the property located at 365 Southwoods Drive, Monticello, NY, SBL#50.-1-53.1 as indicated in notice sent to property owner dated 08/30/2021.

Moved by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

### 7) <u>REQUEST BY YMCA TO USE TOWN PARK FOR HALLOWEEN EVENT –</u> SATURDAY, 10/23/2021

The Following Resolution Was Duly Adopted: Res. No. 305 of the Year 2021.

Resolved, that the YMCA of Middletown hereby be authorized to use the Town Park on Saturday, October 23<sup>rd</sup>, 2021 for a Youth Halloween Event and that the Town Park Rental Fee hereby be waived to allow the YMCA the use of the Town Park for a Community Youth Event.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

# 8) HARRIS SEWER DISTRICT USDA GRANT/LOAN PACKAGE: AUTHORIZE ACCEPTANCE OF GRANT/LOAN OFFER & AUTHORIZE SUPERVISOR TO EXECUTE ANY/ALL DOCUMENTS TO FACILITATE ACCEPTANCE OF SAID PACKAGE

The Following Resolution Was Duly Adopted: Res. No. 306 of the Year 2021.

Resolved, that the Loan Resolution with the United States Department of Agriculture (USDA) to accept the grant funding and authorize the borrowing of Four Million Dollars for and on behalf of the Harris Sewer District is hereby adopted as presented. The full text of this Resolution can be found appended to these minutes.<sup>1</sup>

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

### The Following Resolution Was Duly Adopted: Res. No. 307 of the Year 2021.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Town Supervisor to execute any and all documents in connection with the Harris Sewer District Grant/Loan package with the United States Department of Agriculture (USDA). Moved by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

9) MELODY LAKE WATER DISTRICT WELLHOUSE PROJECT USDA
GRANT/LOAN PACKAGE: AUTHORIZE ACCEPTANCE OF GRANT/LOAN
OFFER & AUTHORIZE SUPERVISOR TO EXECUTE ANY/ALL DOCUMENTS TO
FACILITATE ACCEPTANCE OF SAID PACKAGE

The Following Resolution Was Duly Adopted: Res. No. 308 of the Year 2021.

Resolved, that the Loan Resolution with the United States Department of Agriculture (USDA) to accept the grant funding and authorize the borrowing of Four Million Dollars for and on behalf of the Melody Lake Water District is hereby adopted as presented. The full text of this Resolution can be found appended to these minutes.<sup>2</sup>

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Navs 0

Absent 1 Pavese

### The Following Resolution Was Duly Adopted: Res. No. 309 of the Year 2021.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Town Supervisor to execute any and all documents in connection with the Melody Lake Water District Grant/Loan package with the United States Department of Agriculture (USDA). Moved by: Councilman Schock Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Navs 0

Absent 1 Pavese

<sup>1</sup> ATTACHMENT: RES. NO. 306 OF THE YEAR 2021 – LOAN RESOLUTION WITH THE U.S.D.A.

<sup>&</sup>lt;sup>2</sup> ATTACHMENT: RES. NO. 308 OF THE YEAR 2021 – LOAN RESOLUTION WITH THE U.S.D.A.

# 10) LED STREETLIGHT CONSTRUCTION PROJECT – REVIEW & APPROVE INSTALLATION OF LIGHTING IN EMERALD GREEN ON DEERFIELD & WESTFIELD COURTS, \$49,744.71 PLUS NYPA & GUTH DECONZO OVERHEAD COSTS & USE OF POSTS IN INVENTORY

The Following Resolution Was Duly Adopted: Res. No. 310 of the Year 2021.

Resolved, that Change Order No. 001 for the LED Streetlight Construction Project with Guth DeConzo Construction Management, Inc. for additional amount of \$49,744.71 at a total contract price of \$ for installation of additional lighting on Deerfield Court and Westfield Court in Emerald Green hereby be approved and that the Town Supervisor be authorized to execute said change order as presented.

Motion by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

### 11) BILLS OVER \$2,500.00 - WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 311 of the Year 2021.

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

### Slack Chemical Co., Inc.

\$3,327.80 Total Cost

Invoice # 425652 – Purchase of 1,320 lbs. of Sta Floc 8827 polymer for the Kiamesha Wastewater Treatment Facility.

(Procurement: Sole Source Procurement.)

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Navs 0

Absent 1 Pavese

### 9) BILLS OVER \$2,500.00 - HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 312 of the Year 2021.

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

### Village of Great Neck

\$20,000.00 Total Cost

Invoice - Purchase of a used 2001 GMC TC7H042 Truck with Bucket & Dump, VIN # 1GDM7H1CX1J504017 to be used for tree trimming.

Moved by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

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#### Absent 1 Pavese

### 12) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

### 13)ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 313 of the Year 2021.

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>3</sup>

Moved by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

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

Deputy Administrator Patrice Chester reported on the new legislation that was signed by Governor Hochul on 09/02/2021 to extend the Open Meetings Law (S.50001/A.40001) to Allow New Yorkers to participate in State and Local Government Meetings virtually to reduce the risk of COVID-19 spread; helps people with disabilities participate in their government.

### **OLD BUSINESS:**

### **DISCUSSION: AMERICAN RESCUE PLAN ACT (ARPA) FUNDS**

Councilman Mace asked if there was updated guidance for the usage of the American Rescue Plan Act (ARPA) Funds. Comptroller Melissa DeMarmels briefly reported on a webinar that she attended regarding usage options and reporting requirements. Further discussion was held regarding the matter.

### **NEW BUSINESS:**

# RESOLUTION TO ESTABLISH DATE FOR TENTATIVE SPECIAL DISTRICT ASSESSMENT HEARING 10/05/2021 @ 6:30 PM

The Following Resolution Was Duly Adopted: Res. No. 313 of the Year 2021.

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 September 07, 2021

RESOLUTION TO DIRECT FILING OF TENTATIVE SPECIAL DISTRICT ASSESSMENT ROLLS AND FIX A DATE FOR THE HEARING OF OBJECTIONS

<sup>&</sup>lt;sup>3</sup> ATTACHMENT: ORDER BILLS PAID

### NOW, THEREFORE, BE IT RESOLVED:

- 1. The Town Board of the Town of Thompson has filed with the Town Clerk of the Town of Thompson the tentative special district assessment rolls for the Adelaar Sewer District, Harris Consolidated Sewer District, Kiamesha Consolidated Sewer District, Melody Lake Sewer District, Rock Hill/Emerald Green Consolidated Sewer District, Sackett Lake Sewer District, Adelaar Water District, Cold Spring Water District, Dillon Water District, Kiamesha Route 42 Water District and Lucky Lake Water District for the year 2022.
- 2. The Town Board will meet at the Town Hall, 4052 State Route 42, Monticello, New York at 6:30 P.M. on October 05, 2021 to hear and consider any objections, which may be made to the roll. Said Meeting will be held remotely by video-conference. Due to the COVID-19 Pandemic for public health and safety reasons, the public may participate via video-conference at <a href="https://us02web.zoom.us/j/85722260839">https://us02web.zoom.us/j/85722260839</a> in accordance with Executive Order 202.1.
- 3. Not less than 10 nor more than 20 days prior to said meeting, the Town Clerk is directed to publish notice of such filing in the official newspaper of the Town and to post in a public place a copy of the public notice and a general copy of each district's rates for any property owner who appears on said assessment roll to be able to view.
- 4. This resolution shall take effect immediately

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Ryan T. Schock

Adopted on Motion: September 07, 2021

Supervisor William J. Rieber, Jr.	Yes [X]	No [ ]
Councilman John A. Pavese	Yes [ ]	No [ ] Absent
Councilman Ryan T. Schock	Yes [X]	No [ ]
Councilwoman Melinda S. Meddaugh	Yes [X]	No [ ]
Councilman Scott S. Mace	Yes [X]	No [ ]

### <u>HIGHWAY DEPT.: REQUEST TO DECLARE SURPLUS EQUIPMENT – 2008</u> CATERPILLAR 420E BACKHOE, SERIAL # HLS06452

The Following Resolution Was Duly Adopted: Res. No. 315 of the Year 2021.

Resolved, that the following vehicles, equipment &/or items from the <u>Highway Department</u> hereby be declared surplus and that the <u>Highway Superintendent</u> be authorized to either sell at auction, bid or scrap said vehicles/equipment/items, whichever is best financially. The vehicles/equipment/items are listed as follows:

1) 2008 Caterpillar 420E Backhoe, Serial # HLS06452

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

#### Absent 1 Pavese

# WATER & SEWER DEPARTMENT: ESTABLISH DATE FOR (3) BID OPENINGS ON THURSDAY, 10/28/2021 @ 2PM - 1) SODIUM BISULFITE, 2) BULK SODIUM HYPOCHLORITE & 3) SLUDGE, GRIT & BAR SCREENINGS REMOVAL & DISPOSAL

Water & Sewer Superintendent Messenger said that he would like establish bid opening dates for Sodium Bisulfite, Sodium Hydro Chlorite and Sludge, Grit & Bar Screenings Removal & Disposal. He would like to open bids on Thursday, October 28<sup>th</sup>, 2021 at 2PM. The Town Board took action to establish the requested bid openings as follows:

### The Following Resolution Was Duly Adopted: Res. No. 316 of the Year 2021.

Resolved, that the Town Board of the Town of Thompson advertise for bids for <u>Sodium Bisulfite</u>, in accordance with specifications prepared therefore, said bids to be opened on Thursday, October 28, 2021, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 Route 42 North, Monticello, New York, and the Town Clerk be, and he hereby is directed to advertise for bids in the official newspaper of the Town.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

### The Following Resolution Was Duly Adopted: Res. No. 317 of the Year 2021.

Resolved, that the Town Board of the Town of Thompson advertise for bids for <u>Bulk Sodium Hypochlorite</u>, in accordance with specifications prepared therefore, said bids to be opened on Thursday, October 28, 2021, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 Route 42 North, Monticello, New York, and the Town Clerk be, and he hereby is directed to advertise for bids in the official newspaper of the Town.

Moved by: Councilman Mace Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

### The Following Resolution Was Duly Adopted: Res. No. 318 of the Year 2021.

Resolved, that the Town Board of the Town of Thompson advertise for bids for 1. Wastewater Bio-Solids (Sludge) Removal and Disposal and 2. Grit & Screens Removal and Disposal, in accordance with specifications prepared therefore, said bids to be opened on Thursday, October 28, 2021, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 Route 42 North, Monticello, New York, and the Town Clerk be, and he hereby is directed to advertise for bids in the official newspaper of the Town. Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

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### Absent 1 Pavese

# REQUEST BY NESIN CULTURAL ARTS TO USE TOWN PARK FOR COMMUNITY FUNDRAISING EVENT – FRIDAY, 09/10/2021

The Following Resolution Was Duly Adopted: Res. No. 319 of the Year 2021.

Resolved, that the Nesin Cultural Arts (a non-profit organization) hereby be authorized to use the Town Park on Friday, September 10<sup>th</sup>, 2021 for a Community Fundraising Event and that the Town Park Rental Fee hereby be waived for such event.

Moved by: Councilman Schock Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

### **SUPERVISOR'S REPORT:**

### Supervisor William J. Rieber, Jr.

There was no report provided.

### **COUNCILMEN & DEPARTMENT HEAD REPORTS:**

### **Deputy Administrator Patrice Chester**

- DASNY Grants and Disbursement Agreements have been received on the Dillon Farms Sewer Improvements Project for \$75,000.00 and on the Town Park Bathroom Replacement Project for \$50,000.00.
- Sullivan County Signs Grant Program Received Check for \$7,500.00.

### Parks & Recreation Superintendent Glenn Somers

 Free Fall Kickball Event – Wednesday, 09/15/2021 from 5:30pm to 7:30pm at the Monticello Sommerville Field, all are welcome.

### Water & Sewer Superintendent Michael G. Messenger

- Damage to another streetlight that was hit by a motor vehicle in the Adelaar Lighting District. They are trying to obtain an accident police report.
- Emerald Green Sewer District Pump Station # 1 Overflow issue as a result of Hurricane Ida.
- Status update on Phase 2 of the Melody Lake Water Main Project, which is progressing and getting closer to completion.
- Provided an LED Streetlight Program Construction Update. Discussion was held.

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

- Reported that there was no response received back on the RFP's for property cleanup, securing and maintenance services, which were sent out and due on 09/02/2021. He said that there were some contractors that expressed an interest in submitting a proposal, but never did. He is recommending that the response deadline be extended to allow additional time for submittal.
- Discussed the use of the Town Meeting/Court Room for future Planning Board Meetings. To allow sufficient time for the Justice Court to complete their court

schedule it is recommended that the Planning Board change their meeting time from 6:30pm to 7pm.

### REQUEST TO CHANGE TIME OF PLANNING BOARD MEETINGS TO 7:00 PM The Following Resolution Was Duly Adopted: Res. No. 320 of the Year 2021.

Resolved, that the Meetings of the Planning Board of the Town of Thompson are to be held at the Town Hall, 4052 State Route 42, Monticello, New York 12701. All Further, such meetings starting Wednesday, September 22<sup>nd</sup>, 2021 shall be held on the second and fourth Wednesday of each month during 2021 and shall commence at 7:00 P.M., prevailing time for the Meeting, unless otherwise changed as provided by law. Meetings may be conducted in person, electronically through Zoom or other approved electronic means or a combination thereof.

Motion by: Councilman Schock Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

### <u>Town Comptroller Melissa DeMarmels</u>

• The Fiscal Year 2022 Budget Worksheets & Requests have been provided to each Department, which are due back by Friday, September 17<sup>th</sup> to allow for the Tentative Budget to be completed and filed by September 30<sup>th</sup>.

### **PUBLIC COMMENT:**

There was no public comment given.

### ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 09/21/21 at 7PM: Regular Town Board Meeting.
- 10/05/21 at 6:30 PM: Tentative Special District Assessment Hearing.
- 10/05/21 at 7PM: Regular Town Board Meeting.
- 10/16/21 at 9AM-12PM: Fall Shred Day Event.
- 10/19/21 at 7PM: Regular Town Board Meeting.
- 10/19/21 at 7PM: Public Hearing Proposed Local Law No. 10 of 2021 Amend portion of Chapter 250 entitled "Solar Power Energy Systems".

### **EXECUTIVE SESSION**

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the Town Board entered into Executive Session at 8:07 PM with Town Attorney Michael B. Mednick to discuss a Personnel Matter.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

On a motion made by Councilman Schock and seconded by Councilwoman Meddaugh the Town Board returned from Executive Session at 8:11 PM. Action was taken as follows:

## APPOINTMENT OF KAREN MATTHEWS AS RECORDING SECRETARY TO THE PLANNING BOARD

The Following Resolution Was Duly Adopted: Res. No. 321 of the Year 2021.

Resolved, that <u>Caryn Mathews</u> be hereby appointed as <u>Recording Secretary</u> to the Planning Board and Zoning Board of Appeals at a monthly salary of <u>\$556.97</u> per month effective 09/22/2021 with a term to expire 12/31/2021.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

### **ADJOURNMENT**

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the meeting was adjourned at 8:12 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection and Facebook Live were disconnected.

**Respectfully Submitted By:** 

Mariles Q. Calhoun

Marilee J. Calhoun, Town Clerk

APPROVED OMB. No. 0572-0121

### LOAN RESOLUTION

(Public Bodies)

A RESOLUTION OF THE Town Board
OF THE_ Town of Thompson
AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS
Wasterwater (Harris Sewer District)
FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.
WHEREAS, it is necessary for the Town of Thompson
(Public Body)  (herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of Four Million & 00 100
pursuant to the provisions of <a href="NYS Local Finance Law">NYS Local Finance Law</a> WHEREAS, the Association intends to obtain assistance from the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association: NOW THEREFORE, in consideration of the premises the Association hereby resolves: <ol> <li>To have prepared on its behalf and to adopted.</li> </ol>

- To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such
  items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
- 2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
- To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal
  Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached
  as a rider to, each construction contract and subcontract involving in excess of \$10,000.
- 4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly permissible source.
- 5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
- 6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
- 7. Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
- 8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
- 9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
- 10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by USDA. No free service or use of the facility will be permitted.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0121. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

- 11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
- 12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to
- 13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
- 14. That if the Government requires that a reserve account be established, disbursements from that account(s) may be used when necessary for payments due on the bond if sufficient funds are not otherwise available and prior approval of the Government is obtained. Also, with the prior written approval of the Government, funds may be withdrawn and

	USDA's concurrent	s as emergency maintenar e service to all persons wi ce prior to refusing new o al, such person shall have measures identified in the	ithin the ser	vice area	cilities and replac who can feasibly o such persons. U	ement of short lived y and legally be ser Jpon failure to prov	d assets. ved and to obtain ride services which
16.	To comply with the	measures identified in the	a Course	it of acti	on against the As	ssociation or public	body.
17.	To accept a grant in	reducing the adverse envi	ironmental i \$ <u>3,814,4</u>	mpacts o	of the facility's co	nstruction or operat	tion.
	under the terms offe	ered by the Government; t	hat the St	upervi:	sor		
	and Town Clerk or appropriate in the to operate the facility	of the As execution of all written in y under the terms offered	ssociation ar nstruments a in said gran	e hereby is may b t agreem	authorized and e e required in rega ent(s)	empowered to take a ard to or as evidence	all action necessary e of such grant; and
insur detai shoui	ed by the Governmer  I in the bond resolut	I the provisions of all inst- he terms of such instrume nt or assignee. The provis- tion or ordinance; to the e onsistent with the provision rnment or assignee.	ions of secti	ons 6 thr	ough 17 hereof n	ation as long as the nay be provided for	bonds are held or in more specific
The v	ote was:	Yeas 4		Nays C	)	Absent 1	
IN WITNE	ESS WHEREOF, the	Town Board				. 1000nt	
Towr	n of Thompso	on			has duly adopte	ed this resolution ar	of the
to be execu	ated by the officers be	clow in duplicate on this	Septemb	er	, 7th	day of 2021	
(SEAL)			Ву	TAZ:U:		m	
Attest:			Title	Supe	am Rieber		
wa:	6	C 01.	11116				

Marilee Calhoun Title Town Clerk

APPROVED OMB. No. 0572-0121

### LOAN RESOLUTION

(Public Bodies)

A RESOLUTION OF THE Town Board
OF THETown of Thompson
AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS
Drinking Water (Melody Lake Water District)
FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.
WHEREAS, it is necessary for the Town of Thompson
(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of Three Hundred Twelve Thousand & 00 100
WHEREAS, the Association intends to obtain assistance from the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 that no other acceptable purchaser for such bonds is found by the Association:  NOW THEREFORE, in consideration of the premises the Association hereby resolves:  1. To have prepared on its behalf and to adopt an ordinance acceptable.

- 1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
- To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
- To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
- 4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly per-
- That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
- Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
- Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
- To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
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- 14. That if the Government requires that a reserve account be established, disbursements from that account(s) may be used when necessary for payments due on the bond if sufficient funds are not otherwise available and prior approval of the

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The v	ote was:	Yeas _	4		Navs 0			Absent	1		
IN WITNE	ESS WHEREOF,	the Town Board					-	Absent	<del>'</del>		
Towr	of Thomp	son								of the	
	· or mornip	3011				has duly a	adopted	this resolu	tion and	caused it	
to be execu	ited by the officer	s below in duplicate o	on this Sep	otemb	er	, <u>7th</u>	<del></del>	day of	2021		
							_				
(CEAL)					-	2///		***************************************		<del></del>	
(SEAL)				Ву	TARGE	100					
Attest:						ım Rieb	er				
Morilee C	les O	. Calhe	rue	Title	Super	visor					
Title Town											



# 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  $\stackrel{\mathcal{H}_{\infty}}{=}$  day

of 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 J. Rieber Jr Supervisor

09/09/2021

Report run by: melissa



# Town of Thompson Warrant Report

\$0.00	\$844,763.55	\$0.00	\$64,993.83	\$0.00	\$100,000.00	\$0.00	\$6/9,/69.72		
\$0.00	\$44,175.40	\$0.00	\$6.576,14	\$0.00	\$0.00	10100			Grand Totals
<b>80.00</b>	\$E,001.00	3 6	\$7 070 E0	6000	\$0.00	\$0.00	\$36,302.82	I KUSI & AGENCY FUND	1000
500	\$2 901 39	\$0 00 00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,901.39		7000
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\$0.00	\$48.84	\$0.00	\$0.00	\$0,00	<b>\$</b> 0.00	* C	\$53 po	LUCKY LAKE WATER DISTR	SWL0
\$0.00	\$208.92	\$0.00	\$0.00	* o.c.	*0.00	\$0.00	\$48.84	KIAMESHA RT42 WATER	SWKO
\$0.00	\$1,602.95	\$0.00	9 60	\$0.00	\$0.00	\$0.00	\$208.92	DILLON WATER DISTRICT	SWD0
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\$0.00	\$7.484.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,484.67		SWAD
\$0.00	\$35,947.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,947.3T	SACKETT AKE SEWED DISTO	SSSO
\$0.00	\$1,671.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#3F DA7 3A	ROCK HILL SEWER DISTRICT	SSR0
\$0.00	\$269.10	\$0.00	\$0.00	\$0.00	\$0.00	* ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	\$1.671.08	MELODY LAKE SEWER DISTR.	SSMO
\$0.00	\$46,405.59	\$0.00	\$0,00	\$0.00 0	7 00 00 00 00	\$0.00	\$269 10	LAKEVIEW SEWER DISTRICT	SSLV
\$0.00	\$5,500.16	\$0.00	<b>\$0.00</b>	6 6	00.08	\$0.00	\$46,405,59	KIAMESHA SEWER DISTRICT	SSKO
\$0.00	\$110,331,96	9 0	9 60	\$0.00	\$0.00	\$0.00	\$5,500.16	HARRIS SEWER DISTRICT	SSHO
\$0.00	# 1 1 E D 1 D D	\$0.00 0.00	\$0.00	\$0.00	\$100,000,00	\$0.00	\$16,531.98	EMERALU GREEN SEWER	3000
60.00	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.88		8800
\$0.00	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	DILLON SEWER DISTRICT	SSD0
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\$0.00	\$7,213.91	\$0.00	\$0.00	\$0.00	9 60.00	# 6.00 00	\$202 613 40	ANAWANA SEWER DISTRICT	SSA0
\$0.00	\$65,439.01	\$0.00	\$57,121,25	0.00	*0.00	\$0.00	\$7.213.91	ROCK HILL AMBULANCE DIST	SRH0
\$0,00	\$5,768.38	\$0.00	\$67.404.05	*0.00	\$0.00	\$0.00	\$8,317.76	HARRIS WOODS SEWER	SHWO
\$0.00	\$0.00	\$0.00	90.00	\$0.00	\$0.00	\$0.00	\$5,768.38	ADELAAR RESORT SEWER DISTRICT	SAR0
\$0.00	\$10,000.00	9 6	<b>\$</b> 0.00	<b>\$</b> 0	\$0.00	\$0.00	\$0.00	ADELAAR ROAD IMPROVMENT DISTRICT	בככ
9 6	\$15 000 00	200	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	CATTACTROJECTO	7000
\$0.00 0.00	\$90,130,02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,130.02	CABITAL DED FEOTO	Hoon
\$0.00	\$20,367.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,007.20	LWAT TOWN OF TOOM	DBOO
\$0.00	\$32,179.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,367.30	HWY#3 / 4 - TOWN WIDE	DA00
\$0.00	\$142,390.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32 170.57	GENERAL TOWN OUTSIDE	B000
Unpaid	Paid	Unpaid	Paid	Unpaid	Faid	To co	\$143 200 OF	GENERAL FUND TOWN WIDE	A000
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	1		0	hecks	Manual Cr	Batch	Invoice Batch	Fund Description	Fund

09/09/202



# Town of Thompson Warrant Report

# **Unposted Batch Totals**

	Unposted Batch Grand Totals		
	to on	Invoice Batch	
\$0.00		Manual Checks	
\$0.00		Purchase Carde	
\$0.00	iotai	•	

# **Posted Batch Totals**

				The state of the s					
rund	Fund Description	Invoice Batch	Batch	Manual Checks	Checks	Purchase Carde	Carde	ı	•
A000		Paid	Unpaid	Paid	Unpaid	Paid	Unneld	notal total	
B000	GUNESAL TONE LOWN WIDE	\$142,390.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9 2000	unpaid
B000	GENERAL TOWN OUTSIDE	\$32,179.57	\$0.00	\$0.00	\$0.00	e 6.00	\$0.00	\$142,390.05	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$20,367.28	\$0.00	\$0.00	3 6	\$0.00	\$0.00	\$32,179.57	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$90.130.02	\$0.00	* 0.00	\$0.00	\$0.00	\$0.00	\$20,367.28	\$0.00
H000	CAPITAL PROJECTS	\$15,000,00	* 6 0 0	\$0.00	\$0.00	\$0.00	\$0.00	\$90,130.02	\$0.00
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	₩5.00 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SHW0	HARRIS WOODS SEWER	\$0,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,768.38	\$0.0
SRH0	ROCK HILL AMBUI ANCE DIST	\$0,317.70	\$0.00	\$0.00	\$0.00	\$57,121.25	\$0.00	\$65,439.01	\$0.0
SSA0	ANAWANA SEWER DISTRICT	\$7,213.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,213.91	\$0.0
SSCO	COLD SPRING SEWER	#20E,010:40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202,613.40	\$0.0
SSD0	DILLON SEWER DISTRICT	# 20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.88	\$0.0
SSG0	EMERALD GREEN SEWER	\$10 F24 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.88	\$0.0
SSHO	HARRIS SEWER DISTRICT	\$5.500.16	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$116,531.98	\$0.00
SSK0	KIAMESHA SEWER DISTRICT	\$46,405.50	* O.O.O	\$0.00	\$0.00	\$0,00	\$0.00	\$5,500.16	\$0.0
SSLV	LAKEVIEW SEWER DISTRICT	\$360.10	* o.c.	\$0.00	\$0.00	\$0.00	\$0.00	\$46,405.59	\$0.0
SSMO	MELODY LAKE SEWER DISTR	\$1.671.09	* o. o.	\$0.00	\$0.00	\$0.00	\$0.00	\$269.10	\$0.0
SSR0	ROCK HILL SEWER DISTRICT	\$35.047.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,671.98	\$0.0
SSSO	SACKETT LAKE SEWER DISTR	\$7.484.67	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,947.31	\$0.0
SWA0	ADELAAR RESORT WATER DISTRICT	\$805.08	* 6°.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,484.67	\$0.00
SWC0	COLD SPRING WATER	\$1.602.05	<b>5</b> 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$806,08	\$0.00
SWD0	DILLON WATER DISTRICT	\$208.92	# 60.00 00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.95	\$0.00
SWKO	KIAMESHA RT42 WATER	\$48.84	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.92	\$0.00
SWLO	LUCKY LAKE WATER DISTR	\$53.80	9 6	\$0.00	\$0.00	\$0.00	\$0.00	\$48.84	\$0.00
SWMO	MELODY LAKE WATER	\$3 00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.80	\$0.00
T000	TRUST & AGENCY FUND	\$36 307 82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,901.39	\$0.00
Posted Batch	Posted Batch Grand Totals	20,000,70	<b>90.00</b>	\$0.00	\$0.00	\$7,872.58	\$0.00	\$44,175.40	\$0.00
		21.601.6100	\$0.00	\$100.000_00	**				