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 **July 19, 2022.**

<u>ROLL CALL:</u> Present:	Supervisor William J. Rieber, Jr., Presiding Councilwoman Melinda S. Meddaugh Councilman Scott S. Mace Councilman John A. Pavese Councilman Ryan T. Schock
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

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

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:08 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.

PRESENT FOR VILLAGE OF MONTICELLO

Mayor George Nikolados, Presiding Trustee Carmen Rue Trustee Michael Banks Trustee Rochelle Massey Trustee Gordon Jenkins

Also Present: Janine Gandy-McKinney, Village Clerk James Snowden, Village Manager

JOINT PUBLIC HEARING WITH VILLAGE OF MONTICELLO: COMOLO LLC ANNEXATION PETITION REQUEST PROPERTY LOCATED ALONG ROCK RIDGE AVENUE, MONTICELLO, SBL #'S 13.-4-2, 13.-4-3.1, 13.-4-3.2, 13.-4-3.3, 13.-4-9, 13.-4-10 & 13.-4-11

Supervisor Rieber welcomed the Village of Monticello Board of Trustees to the meeting. He advised the public that the Town and Village would be holding a joint public hearing this evening for the purpose of considering an Annexation Petition that has been received by Comolo LLC for Property situated along Rock Ridge Avenue, State Route

> Town Board Meeting July 19, 2022 Page 1 of 7

17 and Prospect Avenue, Monticello, New York, SBL #'s 13.-4-2, 13.-4-3.1, 13.-4-3.2, 13.-4-3.3, 13.-4-9, 13.-4-10 & 13.-4-11.

A motion was made by Councilman Pavese and seconded by Councilwoman Meddaugh for the Town of Thompson Town Board to open the Joint Public Hearing. Vote: 5 Ayes Rieber, Pavese, Schock, Meddaugh and Meddaugh 0 Nays

A motion was made by Trustee Jenkins and seconded by Trustee Rue for the Village of Monticello Board of Trustees to open the Joint Public Hearing.

Vote: 5 Ayes Nikolados, Rue, Banks, Massey and Jenkins 0 Nays

It was agreed that Supervisor Rieber would preside over this meeting for the Joint Public Hearing.

The Joint Public Hearing was opened at 7:10 PM.

Town Clerk Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Village Clerk Janine Gandy verified that she had a similar publication. The legal notice for the Town was published in the Sullivan County Democrat on Tuesday, July 5th, 2022. The legal notice for the Village was also published in the Sullivan County Democrat. Notification was sent to the property owners, Fire District and School District and posted on the Town Hall Bulletin Board and the official Town Website.

Mr. Jay Zeiger, Esq. of Kalter, Kaplan, Zeiger & Forman Attorneys at Law on behalf of their client/applicant Comolo LLC was present who provided a presentation regarding the proposed Petition for Annexation. Mr. Joel Kohn, Consultant of JK Expediting Services was also present to answer any questions that either boards or public might have. A brief discussion ensued regarding the proposed plans for the properties.

Both Boards confirmed that they are only proposing single-family homes on the four individual lots.

Public Comment was made as follows:

<u>Howard Perlman, Village ZBA Chairperson</u> asked for a brief explanation of proposed plans for the properties.

<u>Oedhel Setren of Monticello</u> asked how this annexation would affect the zoning regulations of the surrounding residents? How will the development of these properties affect the surrounding properties?

<u>Attorney Zeiger</u> said that specific zoning in the village R1 would only permit single family homes, which is also permitted in the Town zoning.

Town Board Meeting July 19, 2022 Page 2 of 7 Oedhel Setren confirmed that it was in concurrency with the current zoning.

<u>Mayor Nikolados</u> advised that the lots could be built on now, but the setbacks would be more suitable if entire property were annexed, it would make it better.

Manager Snowden clarified the Village Zoning requirements.

Trustee Banks expressed his concerns regarding spot zoning.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

CLOSE HEARING

TOWN:

A motion to close the joint public hearing at 7:20 PM was made by Councilwoman Meddaugh and seconded by Councilman Schock.

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

VILLAGE:

A motion to close the joint public hearing at 7:20 PM was made by Trustee Banks and seconded by Trustee Rue.

Vote: Ayes 5 Nikolados, Rue, Banks, Massey and Jenkins Nays 0

The Regular Town Board Meeting was reconvened at 7:22 PM.

APPROVAL OF MINUTES:

On a motion made by <u>Councilman Schock</u> and seconded by <u>Councilwoman Meddaugh</u> the minutes of the <u>July 5th, 2022</u> Regular Town Board Meeting were approved as presented.

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

Abstained 1 Rieber (He was not present for that meeting.)

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

• Melinda S. Meddaugh, SC Agriculture & Farmland Protection Board: Letter dated 07/05/22 to Supervisor Rieber Re: NYS Agricultural District 30-Day Window. The request made By Israel & Chaya Oster (Family Fun Park) located at 65 Friedman Road, Monticello, NY 12701, Town of Thompson, SBL #'s 5.-1-

Town Board Meeting July 19, 2022 Page 3 of 7 6.3, 6.14, 6.11, 6.13 & 6.7 were not recommended to be included in the 2022 30-Day Window. Applicants can re-apply again in the future.

- Andrew Kalter, District Director, NYS DOH: Letter dated 07/08/22 to Supervisor Rieber Re: Notification of Boil Water Order for the Dillon Farm Water District.
- Harry Nelson, P.E., Environmental Engineer III, Metro & Eastern Projects Section, NYS EFC: Letter dated 07/08/22 to Supervisor Rieber Re: Emerald Green Pump Station No. 6 Engineering Planning Grant (EPG) Study Project No. 111467 – Engineering Agreement Acceptance.
- Tony Signorelli, P.E., Regional Traffic Engineer, NYS DOT: Letter dated 07/06/22 to Supervisor Rieber Re: Parking Restriction Along NYS Route 42 South to Sackett Lake Road, Town of Thompson, Sullivan County.
- Steven N. Mogel, Attorney at Law for Petitioners-Plaintiffs: Notice of Petition, Electronic Filing & Verified Petition Re: Article 78 Proceeding – Chester Smith, Pamela Smith, Carole Pfeister, James Holdsworth, Dale Sheeley, 25 Saw Mill LLC, Gallet Hill LLC, James Giglio, 9 Glen Wild Road LLC and Shiv Shakti Holding LLC vs. Town of Thompson Planning Board and Glen Wild Land Company LLC Re: Avon Commercial Park Negative Declaration. (35 Exhibits Available in File)

AGENDA ITEMS:

1) SERVICES AGREEMENT WITH CONCORD RESORTS MASTER ASSOCIATION, LLC: MOTION TO RESCIND RESOLUTION NO. 254 OF THE YEAR 2022 & AUTHORIZE EXECUTION OF REVISED AGREEMENT RE: ADELAAR SPECIAL DISTRICTS

The Following Resolution Was Duly Adopted: Res. No. 272 of the Year 2022.

Resolved, that agenda item number 1 regarding the Services Agreement with Concord Resorts Master Association, LLC to Rescind Resolution No. 254 of the Year 2022 & Authorize Execution of Revised Agreement Re: Adelaar Special Districts hereby be tabled until the August 2nd, 2022 Town Board Meeting.

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

2) REVIEW & APPROVE CINTAS PROPOSAL FOR PROTECTIVE CARPET MATS FOR HIGH TRAFFIC AREAS IN TOWN HALL

The Following Resolution Was Duly Adopted: Res. No. 273 of the Year 2022.

Resolved, that the Proposal of Cintas for Facility Services Program for protective carpet mats for high traffic areas in the Town of Thompson Town Hall at a fee of \$48.00 per week, which is \$2,500.00 per year is hereby approved as presented. Motion by: Councilman Schock Seconded by: Councilman Pavese Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh, and Mace Nays 0

3) REVIEW, APPROVE & AUTHORIZE EXECUTION OF SETTLEMENT AGREEMENT WITH CHARTER COMMUNICATIONS FOR PRIOR UNPAID FRANCHISE FEES PURSUANT TO AUDIT COMPLETED ON THE TOWN'S BEHALF BY TROY & BANKS

The Following Resolution Was Duly Adopted: Res. No. 274 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby approves the Settlement and Release Agreement between the Town of Thompson and Spectrum Northeast, LLC an indirect subsidiary of Charter Communications, Inc. to settle past claims on franchise fees due the Town as a result of audit (01/01/2018–12/31/2021) in the amount of \$21,100.00. Further Be It Resolved that the Town Supervisor hereby be authorized to execute the Agreement as presented, which will be filed in the Town Clerk's Office.

Moved by: Councilman Schock Seconded by: Councilman Mace

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

4) APPROVE STANDARD WORK DAY AND REPORTING RESOLUTION FOR ELECTED AND APPOINTED OFFICIALS (RS 2417-A) FOR NYS RETIREMENT SYSTEM

The Following Resolution Was Duly Adopted: Res. No. 275 of the Year 2022.

Resolved, that the Standard Work Day and Reporting Resolution for 2022 is hereby established and adopted as presented. The full text of this Resolution can be found appended to these minutes.¹

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

5) BILLS OVER \$2,500.00

There were no bills over \$2,500.00 submitted for approval of payment.

6) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

7) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 276 of the Year 2022.

¹ ATTACHMENT: RES. NO. 275 OF THE YEAR 2022 – STANDARD WORK DAY & REPORTING RESOLUTION.

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.²

Moved by: Councilwoman MeddaughSeconded by: Councilman SchockVote: Ayes 5Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

OLD BUSINESS

1) WATER & SEWER DEPT.: CONTINUED DISCUSSION – PROPOSAL FOR GPS MOBILE TRACKING SERVICES

The Following Resolution Was Duly Adopted: Res. No. 277 of the Year 2022.

Resolved, that old business item number 1 regarding Continued Discussion for the GPS Mobile Tracking Services Proposal for the Water & Sewer Department hereby be tabled for further discussion until the August 2nd, 2022 Town Board Meeting.

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

Nays 0

5

NEW BUSINESS 1) DISCUSSION & APPROV

1) DISCUSSION & APPROVAL OF NYS ASSOCIATION OF TOWN SUPERINTENDENTS OF HIGHWAYS, INC. 2022 ANNUAL CONFERENCE ATTENDANCE FOR HIGHWAY SUPERINTENDENT RICHARD L. BENJAMIN, JR. AND SPOUSE LORI BENJAMIN

The Following Resolution Was Duly Adopted: Res. No. 278 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby approves the charge of \$925.00 for the attendance at the NYS Association of Town Superintendents of Highways, Inc. 2022 Annual Conference for both Highway Superintendent Richard L. Benjamin, Jr. and his spouse Lori Benjamin as he is being honored as outgoing Association President with special presentation.

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

SUPERVISOR'S REPORT:

Supervisor William J. Rieber, Jr.

• Smart Cities Grant for LED Streetlight Program – Provided an update and discussion ensued regarding the subject matter.

COUNCILMEN & DEPARTMENT HEAD REPORTS: Parks & Recreation Superintendent Glenn Somers

• Lake Ida Town Park – Recommended that the Town consider similar bathrooms that were recently installed at the East Mongaup River Town Park to be installed

² ATTACHMENT: ORDER BILLS PAID

at the Lake Ida Town Park. The Town could look into using the Golden Feather Award Funds towards this expense since bathrooms are necessary once the park opens for public use. Further discussion was held.

• Provided updates on the following Youth Recreation Programs: Flag Football Program, Youth Basketball Program, Zumba Program and the Yankee event.

Deputy Administrator Patrice Chester

- Image Data should be coming this Thursday, July 21st at approximately 10AM to pick up the boxes of Planning Board documents to be scanned for electronic imaging grant.
- The CDBG grant information to finally close out has been submitted. The Sullivan County Federation for the Homeless Drainage and Paving Project was completed, which allowed the Town to expend the remaining funds and close grant file.
- The Sullivan County Historical Society to hold One-Room Schoolhouse Display and Hackle Dam Dedication on Sunday, July 24th, 2021 at 2PM.

Comptroller Melissa DeMarmels

• The Town Annual Financials for FYE 12/31/2021 presentation by the Town Auditor's should be held at the next Town Board Meeting 08/02/2022. She is also starting to work on next year's budget worksheets.

PUBLIC COMMENT:

Oedhel Setren of Monticello provided comment regarding the reporting of his complaints made to Code Enforcement.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 07/19/22 at 6PM: Town Board Work-Session.
- 07/19/22 at 7PM: Joint Public Hearing with Village of Monticello Comolo LLC Annexation Petition Request, Property Located Along Rock Ridge Avenue, Monticello, SBL#'s 13.-4-2, 3.1, 3.2, 3.3, 9, 10 & 11 to be held at Town Hall.
- 07/19/22 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the meeting was adjourned at 7:46 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection and Facebook Live were disconnected.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

Town Board Meeting July 19, 2022 Page 7 of 7



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 $I_{\rm day}^{\rm HW}$

of <u>TWW</u> 2023 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.

<u>UNDMCUMUN</u> Melissa beMarmels, comptroller

William J. Rieber fr., Supervisor

eport run by: melissa



Town of Thompson Warrant Report

Report Grand Totals

			Report Grand Lotals	ind lotals					
Fund	Fund Description	Invoice Batch	Batch	Manual Checks	Checks	Burchard	Burchass Cards	I	
		Paid	Unpaid	Paid	linnsid	Deid			
A000	GENERAL FUND TOWN WIDE	\$322 FUA 01	00.04			Laid	Unpaid	Paid	Unpaid
B000	GENERAL TOWN OLITSIDE		00.0¢	\$0.00	\$0.00	\$0.00	\$0.00	\$322,504.91	\$0.00
DA00		91,885,904	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,288.16	\$0.00
DBOD		\$63,286.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,286,72	\$0.00
SI 01		\$224,387.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224,387,07	\$0.00
51.02		\$208.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208 QE	
3LU2	LUCKY LAKE LIGHTING	\$40.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0 UU	\$40 OR	00.04
31.03		\$116.40	\$0.00	\$0.00	\$0.00	\$0 U0		0.00 0445 40	\$0.00 \$0.00
SLU4 SLOF	PATIO HOMES LIGHTING	\$107.94	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$110.4U \$107.04	\$0.00
3L03	NIAMESHA SHORES LIGHTING	\$31.85	\$0.00	\$0.00	\$0.00	\$0 00	00.04		\$0.00
SLUG	EMERALD GREEN LIGHTING	\$667.14	\$0.00	\$0.00	\$0.00	\$0.00		421.80 #1074	\$0.00
SLU8	CONGERO ROAD LIGHTING	\$6.85	\$0.00	\$0.00	\$0 00	00.0 3		\$00/.14	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$62.00	\$0.00	\$0.00	00 U\$		\$0.00 \$	50.65 00.05	20.00
SL10	EMERALD CORP. PARK L/D#10	\$177.90	\$0.00	\$0.00		40.00	\$0.00	\$62.00	\$0.00
SL11	ADELAAR Lighting	\$621 50	00 U\$	00 0 0	00.00	00.0¢	\$0.00	\$177.90	\$0.00
SSAR	Adelaar Sewer District	C1E 1ED 03		00.04	00.04	\$0.00	\$0.00	\$621,50	\$0.00
SSHC	Harris Consolidated Sewer District	¢13,190.03	\$0.0U	\$0.00	\$0.00	\$0.00	\$0.00	\$15,160.83	\$0.00
SSKC	Kiamesha Consolidated Service District	75.7LD/84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.37	\$0.00
SSMO	MEI ODY I AKE SEMIED DISTE	\$85,356.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,356,15	\$0.00
SSRC	Rock Hill Fmerald Green Consolidated Source Nice	\$3,496.95 870 200 20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,496.95	\$0.00
SSSO		\$22,000.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,060.38	\$0,00
SWAD		919,551,98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,551.98	\$0.00
SWC0	COLD SPRING WATER	\$2,140.19 \$1,515.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.19	\$0.00
SWD0		\$1,U13.U3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.03	\$0.00
SWK0	KIAMESHA RT42 WATER	\$281.32 \$25.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.32	\$0.00
SWLO	LUCKY LAKE WATER DISTR	\$08.63 #107 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.83	\$0.00
SWMO	MELODY LAKE WATER	11,1514	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.11	\$0.00
T000	TRUST & AGENCY FIND	\$1,0/3.39 \$7 65 4 60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,073.39	\$0.00
Grand Totale		26.400,14	\$0.00	\$0.00	\$0.00	\$21,757.58	\$0.00	\$29,611.90	\$0.00
		\$865,780.23	\$0.00	\$0.00	\$0.00	\$21,757.58	\$0.00	\$887.537.81	\$0.00
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Town of Thompson Warrant Report

# Unposted Batch Totals

			Unprovided Later I Utals	מולוו ולומוס					
Fund	Fund Description	Invoice Batch	Batch	Manual	Manual Checks	Purchas	Purchase Cards	Total	
Unposted B _i	Unposted Batch Grand Totais	\$0.00	0	\$0,	\$0.00	\$0	\$0.00	\$0.00	8
			<b>Posted Batch Totals</b>	tch Totals					
Fund	Fund Description	Invoice Batch	Batch	Manual	Manual Checks	Purchas	Purchase Cards	Total	10
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	linnaid
A000	GENERAL FUND TOWN WIDE	\$322,504.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322 504 91	\$0.00
B000	GENERAL TOWN OUTSIDE	\$56,288.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46 288 16	
DA00	HWY#3 / 4 - TOWN WIDE	\$63,286.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63 286 72	00.0¢
00800	HWY#1 - TOWN OUTSIDE	\$224,387.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224 387 07	\$0.00
SLUT	KOCK HILL LIGHTING	\$208.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.96	\$0.00
SLUZ		\$40.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.98	\$0.00
SLU3 51.04	LAKE LOUISE MARIE	\$116.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.40	20.00
SL04	PATIO HOMES LIGHTING	\$107.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.94	\$0.00
SLU5	KIAMESHA SHORES LIGHTING	\$31.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.85	\$0.00
51.00	EMERALD GREEN LIGHTING	\$667.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	S667 14	\$0.00
51.05	CONGERO ROAD LIGHTING	\$6.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	SG RE	
SL09 SL10	YESHIVA/KIAM. LIGHTING DISTRICT	\$62.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$62.00	00.04
SL 10	EMERALD CORP. PARK L/D#10	\$177.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177 GD	00.0\$
		\$621.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.50	00.08
SSAR	Adelaar Sewer District	\$15,160.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.160.83	\$0.00
20102	Harris Consolidated Sewer District	\$9,017.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.017.37	00.04
	MELONY MAT STUTT STUTT	\$85,356.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,356.15	\$0.00
SSRC		\$3,496.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,496.95	\$0.00
SSSO	SACKETT I AVE SEMED SIGNED SEWER DIST	\$52,060.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,060.38	\$0.00
SWAD	ADDREADE DAVE SEWER UISTR	\$19,551.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,551.98	\$0.00
SMCO		\$2,140.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140,19	\$0.00
SWDO		\$1,013.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.03	\$0.00
SWKD		\$281.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.32	\$0.00
		\$68.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.83	\$0.00
SWAD		\$197.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.11	\$0.00
TOOO		\$1,073.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,073.39	\$0.00
		\$7,854.32	\$0.00	\$0.00	\$0.00	\$21,757.58	\$0.00	\$29,611.90	\$0.00
Posted Batch	Posted Batch Grand Totals	\$865,780.23	\$0.00	\$0.00	\$0.00	\$21,757.58	\$0.00	\$887,537.81	\$0.00

08/04/2022

Report run by: melissa

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