

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 06, 2022.**

ROLL CALL:

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, Town Attorney
Patrice Chester, Deputy Administrator
Melissa DeMarmels, Town Comptroller
Michael G. Messenger, Water & Sewer Superintendent
James L. Carnell, Jr., Director of Building, Planning & Zoning
Glenn Somers, Parks & Recreation Superintendent

Present via Zoom: Kelly Murrin, Deputy Town Clerk

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:00 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.

APPROVAL OF MINUTES:

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the minutes of the August 16th, 2022 Regular Town Board Meeting were approved as presented.

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

PUBLIC COMMENT:

There was no public comment given.

MONTHLY REPORT FOR AUGUST 2022 RECEIVED AND FILED

Dog Control Officer's Report

CORRESPONDENCE:

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

- **Charter Communications:** Letter dated 08/04/22 with Check #80551723 for \$48,825.75 – 2nd Quarter Franchise Fee (04/01/22 – 06/30/22).

- **NYS Dept. of Taxation and Finance:** Check #08865439, Dated: 08/10/2022 in the amount of \$757,966.68 – NYS Gaming Commission for Resorts World Catskill Casino Distribution 1st Quarter Payment.
- **Andrew Kalter, District Director, NYS DOH:** Letter dated 08/17/22 to Town of Thompson Water & Sewer Supt. Michael Messenger Re: Cold Spring Road Water District – Unsatisfactory Bacteriological Quality Water Sampling.
- **Roman Di Cio, P.E., Bridge Engineer, SC DPW:** Letter dated 08/18/22 to Village of Monticello Mayor George Nikolados and other local representatives Re: Portion of Waverly Avenue Road Closure, Monticello for County Bridge 449 Replacement.

AGENDA ITEMS:

1) MONTICELLO MOTORSPORTS LLC: ZONE CHANGE REQUEST FROM HC-2 TO RR-2, 10.20 ACRES ALONG RUPP ROAD, MONTICELLO, SBL # 49.-1-23 – REFER TO PLANNING BOARD FOR REVIEW & RECOMMENDATION

Walter F. Garigliano, Esq. of Garigliano Law Offices, LLP submitted a letter dated 08/30/22 on behalf of Monticello Motorsports LLC requesting a zone change for property located along Cantrell and Rupp Road in Monticello consisting of 10.20 acres west of Rupp Road. Mr. Hayden Carnell of Keystone Associates Architects, Engineers and Surveyors LLC was present to discuss the zone change request. He provided a large copy of the subdivision map for reference. The subdivision application has already been before the Planning Board for review. The Town Board took action to forward request to the Planning Board for review and recommendation.

The Following Resolution Was Duly Adopted: Res. No. 303 of the Year 2022.

Resolved, that the zone change request of Monticello Motorsports LLC, SBL # 49.1-23 located along Cantrell and Rupp Road, Monticello from HC-2 to RR-2 hereby be forwarded to the Planning Board for their review and recommendation.

Moved by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

2) REVIEW, DISCUSS & ACCEPT MAP, PLAN & REPORTS:

- A) **PROPOSED AVON COMMERCIAL PARK AT ROCK HILL TOWNE CENTER PROJECT – ROCK HILL EMERALD GREEN CONSOLIDATED SEWER DISTRICT EXTENSION NO. 1 FOR PROPERTY LOCATED ALONG ROCK HILL DRIVE, ROCK HILL, SBL #'S 32.-1-6, 7, 9.2 & 10**

The Following Resolution Was Duly Adopted: Res. No. 304 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby accepts the Map, Plan & Report completed by MHE Engineering, D.P.C. for Extension No. 1 of the Consolidated Rock Hill/Emerald Green Sewer District, Job No.: 95-55.2, 22-102, Dated August 30, 2022.

Moved by: Councilman Schock

Seconded by: Councilwoman Meddaugh

**Town Board Meeting
September 06, 2022**

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

**B) AVANI & DHARMESH PATEL – ROCK HILL EMERALD GREEN
CONSOLIDATED SEWER DISTRICT EXTENSION NO. 2 FOR PROPERTY
LOCATED ON OLD SACKETT ROAD, ROCK HILL, SBL #52.-1-17.18**

The Following Resolution Was Duly Adopted: Res. No. 305 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby accepts the Map, Plan & Report completed by MHE Engineering, D.P.C. for Extension No. 2 of the Consolidated Rock Hill/Emerald Green Sewer District, Job No.: 95-55.2, 22-103, Dated August 30, 2022.

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

**C) JK EXPEDITING SERVICES CORP. – CONSOLIDATED KIAMESHA SEWER
DISTRICT EXTENSION NO. 3 FOR PROPERTY LOCATED ALONG FRASER
ROAD & GIBBER ROAD, KIAMESHA LAKE, SBL #'S 9.-1-8.2, 6.-1-11.1, 11.3,
11.4, 11.5 & 11.6**

Supervisor Rieber expressed concern regarding water supply. Councilman Pavese also expressed concerns regarding Fire Department water reserve/pressure issues. A discussion was held regarding this matter. Director Carnell advised that the Planning Board will require fire flow protection calculations as part of the project review. Mr. Joel Kohn of JK Expediting Services Corp. was present to discuss any questions or concerns regarding the matter. He said that they will be performing hydrology testing, which has not been completed yet. Once completed a hydrology report/analysis will be provided. Attorney Mednick said that the Town Board could accept the Map, Plan and Report at this time and wait to proceed further until after the Board has had time to review the hydrology results. Action was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 306 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby accepts the Map, Plan & Report completed by MHE Engineering, D.P.C. for Extension No. 3 of the Consolidated Kiamesha Sewer District, Job No.: 95-55.2, 22-101, Dated August 30, 2022.

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

(Supervisor Rieber recused himself from the next matter, because his son resides on the roadway in question. Deputy Supervisor Meddaugh conducted the meeting for the next matter.)

cleanup program events. Councilman Pavese will discuss this matter with Highway Superintendent Benjamin to see if he has any suggestions. In the meantime, the Town Board will brainstorm to try and come up with other options on how to handle. There will be continued discussion at the next meeting.

6) TOWN OF THOMPSON JUSTICE COURT ITEMS:

A) AUTHORIZE PAYMENT OF UNUSED COMP TIME TO COURT PERSONNEL AT CURRENT PAY RATE

The Following Resolution Was Duly Adopted: Res. No. 309 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the payment of all unused comp time to the Town of Thompson Justice Court Personnel at the current pay rate for each employee.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

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

Nays 0

B) DISCUSS ADDITIONAL PERSONNEL FOR COURT OFFICE & POSSIBLE RENOVATION TO ACCOMMODATE ADDITIONAL DESK

Discussion was held regarding a request for one additional full-time position in the Justice Court Office. They also discussed the suggestion of renovating the courtroom to accommodate an additional desk for the employee if approved. Another option is to move files into the Prosecutors room to make additional room in the current office. The Town Board agreed to canvas for the additional position, but not to the renovations. They also discussed creating an additional Clerk position to the Justice so that there is a clerk position for both Town Justices. The Deputy Court Clerk 1 and Deputy Court Clerk 2 positions would remain and the Deputy 2 position would be the one filled by the new hire. The Deputy 1 employee would move up to the additional Clerk position and the Deputy 2 employee would move up into the Deputy 1 position. The vacant Deputy 2 position would be filled by the new hire. Action was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 310 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the canvassing/interviewing of candidates for an additional employee in the Justice Court to fill the position of Deputy Court Clerk 2.

Moved by: Councilman Mace Seconded by: Councilman Schock

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

Nays 0

C) JUSTICE COURT ADMINISTRATION PROGRAM (JCAP) GRANT APPLICATION – DISCUSS & APPROVE FOR 2022-23 GRANT CYCLE

The Following Resolution Was Duly Adopted: Res. No. 311 of the Year 2022.

RESOLUTION TO AUTHORIZE FILING A GRANT APPLICATION TO THE NYS UNIFIED COURT SYSTEM FOR A JUSTICE COURT ASSISTANCE PROGRAM GRANT

WHEREAS, the NYS Unified Court System has requested applications for the current grant cycle of the 2022-2023 Justice Court Assistance Program (JCAP) grants; and

WHEREAS, the Thompson Town Court is interested in applying for funds; and

WHEREAS, the program requires the Town to adopt a resolution authorizing the Thompson Town Court to apply for a Justice Court Assistance Program grant in the 2022-2023 grant cycle for up to \$30,000.00 and for the Town Supervisor to sign the necessary application.

NOW, THEREFORE, BE IT RESOLVED, that the Board of the Town of Thompson authorizes the Town of Thompson Town Court to apply for a JCAP grant in the 2022-2023 grant cycle up to \$30,000; and

BE IT FURTHER RESOLVED, that the Town Supervisor be authorized and empowered to certify the application in the name of the Town of Thompson.

**Moved by: Councilman Scott S. Mace
Seconded by: Councilman Ryan T. Schock
and adopted on motion September 06, 2022.**

The members of the Town Board voted as follows:

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

7) LEISURE ACRES PROJECT (WAVERLY AVENUE PROPERTIES) – REVIEW & APPROVE DEVELOPERS AGREEMENT IF AVAILABLE BY MEETING
The Following Resolution Was Duly Adopted: Res. No. 312 of the Year 2022.

Resolved, that the Town Board hereby approves the Developer’s Agreement between Leisure Acres Summer Homes, LLC and the Town of Thompson for the Leisure Acres Development 70-Unit Housing Project. Agreement subject to the agreed upon Site Inspection Fee, Restoration, Performance Bonds and Park & Recreation Fees as set forth in the agreement. Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said agreement as presented. A fully executed copy will be filed in the Town Clerk’s Office and available for review upon request.

Motion by: Councilman Mace Seconded by: Councilman Schock

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

8) PARKS & RECREATION DEPARTMENT ITEMS:

**A) CONTINUED DISCUSSION & APPROVAL OF PROPOSAL FROM CXT
PRECAST CONCRETE PRODUCTS – PRECAST CONCRETE STRUCTURE
FROM SOURCEWELL CONTRACT FOR NEW RESTROOM FACILITY AT
LAKE IDA TOWN PARK, ROCK HILL, TOTAL COST \$307,380.00**

The Following Resolution Was Duly Adopted: Res. No. 313 of the Year 2022.

Resolved that purchase request of Superintendent Glenn Somers of the Parks & Recreation Department for a Precast Concrete Structure from CXT, Inc. through (Sourcewell Contract #081721-CXT) for a total cost of \$307,380.00 for installation of a new Restroom Facility at the Lake Ida Town Park, hereby be approved as per the ordering information presented. Further Be It Resolved, that funds from the \$250,000.00 Golden Feather Award shall be allocated towards said purchase.

Moved by: Councilman Schock Seconded by: Councilman Pavese

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

**B) RESOLUTION TO APPROVE EXTENSION OF ZUMBA CLASSES AT EAST
MONGAUP RIVER TOWN PARK UNTIL TUESDAY, OCTOBER 11TH, 2022 &
AUTHORIZE ADDITIONAL EXPENDITURE OF \$210.00**

The Following Resolution Was Duly Adopted: Res. No. 314 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby approves the extension of the Zumba Classes at the East Mongaup River Town Park in the Town of Thompson upon request of the Parks and Recreation Advisory Committee at an additional cost of \$210.00 for 7-additional sessions.

Moved by: Councilman Pavese Seconded by: Councilman Schock

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

**C) DISCUSS & APPROVE RFP'S FOR TREE REMOVAL AT THE ABANDONED
SECTION OF ST. JOHN STREET CEMETERY**

The Following Resolution Was Duly Adopted: Res. No. 315 of the Year 2022.

Resolved, that the Proposal of Affordable Tree Care LLC in the amount of \$11,500.00 for removal and cleanup of 7 large trees located in the abandoned section of the Saint John Street Cemetery hereby be approved as submitted.

(Procurement: Proposals sent out to 1) Jerry's Tree Service – Could not do, no proposal submitted, 2) Tree Innovations – Did not show up for meeting, no proposal submitted, 3) Affordable Tree Care LLC - \$11,500.00 w/cleanup & \$6,500.00 w/out cleanup and 4) Tree Stalkers Tree Care LLC - \$14,900.00 w/cleanup & \$7,900.00 w/out cleanup.)

Moved by: Councilman Pavese Seconded by: Councilman Mace

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

Nays 0

D) DISCUSS & APPROVE RFP'S FOR REPLACEMENT OF SIDEWALKS PROJECT AT TOWN HALL

The Following Resolution Was Duly Adopted: Res. No. 316 of the Year 2022.

Resolved, that the Proposal of Mike Zwart Masonry in the amount of \$21,681.00 plus a 10% contingency of \$2,168.00 for a total cost of \$23,849.00 for New Concrete Sidewalk Project at the Town Hall consisting of removal of existing pavers and replacement with new concrete sidewalk at the Town Hall hereby be approved as submitted.

(Procurement: Proposals were sent out to (8) Prospective Vendors and Only (1) Proposal from Mike Zwart Masonry was submitted.)

Moved by: Councilman Schock

Seconded by: Councilman Pavese

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

Nays 0

9) WATER & SEWER DEPARTMENT ITEMS:

A) REVIEW & ACCEPT SETTLEMENT OFFER: ADELAAR LIGHTING DISTRICT – CLAIM FOR LIGHT POLE DAMAGE IN THE AMOUNT OF \$5,210.58 DUE TO MVA ON 05/07/2022 AND AUTHORIZE SUPT. MESSENGER TO EXECUTE NECESSARY DOCUMENTS

The Following Resolution Was Duly Adopted: Res. No. 317 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby accepts the settlement offer of Total Recovery Resources and Coordination (TRRAC) in the amount of \$5,210.58 for reimbursement of property damage to a Light Pole Fixture in the Adelaar Lighting District occurring on or about May 7th, 2022 at or near Resorts World Drive, Monticello involving Raymond Lopez. Further Be It Resolved, that Superintendent Messenger hereby be authorized to execute the Property Damage Release to accept said offer.

Motion by: Councilman Pavese

Seconded by: Councilman Schock

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

Nays 0

B) RESOLUTION TO ACCEPT FORMAL RESIGNATION OF SHAWN SMITH AS SEWER PLANT OPERATOR 2A WITH GRADE C WATER LICENSE FROM THE WATER & SEWER DEPARTMENT, EFFECTIVE 08/23/2022 DUE TO RELOCATION OUT OF STATE

The Following Resolution Was Duly Adopted: Res. No. 318 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby accepts the formal resignation of Shawn Smith from his position of Sewer Plant Operator 2A with Grade C Water License from the Water & Sewer Department, Effective 08/23/2022 due to his relocation out of state.

Moved by: Councilman Schock

Seconded by: Councilman Pavese

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

**10) HIGHWAY DEPARTMENT: REQUEST TO DECLARE SURPLUS EQUIPMENT –
1991 GRADALL 660 E, SERIAL # 0161443**

The Following Resolution Was Duly Adopted: Res. No. 319 of the Year 2022.

Resolved, that the following vehicles, equipment &/or items from the Highway Department hereby be declared surplus and that the Highway Superintendent 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) 1991 Gradall 660 E, Serial # 0161443.

Moved by: Councilman Pavese Seconded by: Councilwoman Meddaugh

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

Nays 0

11) BILLS OVER \$2,500.00 – HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 320 of the Year 2022.

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

Liberty Iron Works \$2,552.00 Total Cost

Invoice # 8071 – Steel for new trucks.

Northern Supply \$2,565.00 Total Cost

Invoice # 107602 – Purchase of Tire Chains.

Moved by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

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

The Following Resolution Was Duly Adopted: Res. No. 321 of the Year 2022.

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

R.W. Sidley, Inc. \$5,291.00 Total Cost

Purchase of Filter Sand for Emerald Green & Sackett Lake Sewer Districts.

(Procurement: Two price quotes obtained as follows: 1) R.W. Sidley, Inc. for \$5,817.00 & 2) Unifilt Corporation for \$5,900.00.)

Moved by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

12) BUDGET TRANSFERS & AMENDMENTS

To: Town of Thompson - Supervisor and Council
 From: Melissa DeMarmels - Comptroller

Re: Budget Transfers & Amendments - FYE 12/31/22

Board
 Date: Meeting 9/6/2022

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

- 1) Amend A fund revenues and expenses to reflect current actual amounts.

- 2) Amend B Fund revenues to reflect current actual amounts

The Following Resolution Was Duly Adopted: Res. No. 322 of the Year 2022.

Resolved, that the following budgetary transfers/amendments hereby be approved as presented.

Town Of Thompson

Budget Transfers/Amendments

Town Board Meeting

FYE 12/31/22

Date: **9/6/2022**

01/01/2022

<u>Account Number</u>	<u>Account Description</u>	<u>-</u>	<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Appropriation Increase</u>	<u>Appropriation Decrease</u>
A000.1090.000	Interest & Penalties on Property Taxes		11,700.00			
A000.1090.100	Reminder Fees			375.00		
A000.1081.121	PILOT - Montreign Operating Co			2,335.00		

A000.2401.000	Interest & Earnings		6,000.00			
A000.2770.000	Miscellaneous Revenues		3,250.00			
A000.3005.000	Mortgage Tax		100,000.00			
A000.1430.400	Personnel - Contractual				5,000.00	
A000.1430.100	Personnel - Personal Svs					43,000.00
A000.1430.200	Personnel - Equipment					6,000.00
A000.1680.200	Network Equipment (new server in Town Hall)				8,900.00	
A000.1910.400	Insurance - Property/Liability/Cyber				6,000.00	
A000.7110.202	Capital Improvements - Lake Ida Park					250,000.00
A000.3097.000	State Aid - Capital Projects			250,000.00		
B000.1560.000	Inspection Fees/Permits & Apps		70,000.00			
B000.1560.102	Search fees		27,500.00			
B000.2401.000	Interest & Earnings		3,750.00			

Totals 222,200.00 252,710.00 19,900.00 299,000.00

Net Effect To Budget (248,590.00)

Moved by: Councilman Mace
Vote: Ayes 5
Nays 0

Seconded by: Councilman Schock
Rieber, Pavese, Schock, Meddaugh and Mace

13) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 323 of the Year 2022.

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. ¹

Moved by: Councilwoman Meddaugh
Vote: Ayes 5
Nays 0

Seconded by: Councilman Schock
Rieber, Pavese, Schock, Meddaugh and Mace

OLD BUSINESS

There was no old business reported on.

NEW BUSINESS

There was no new business reported on.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Parks & Recreation Superintendent Glenn Somers

- Treats & Trails Halloween Event at the East Mongaup River Town Park – Saturday, October 22nd, 2022.

Water & Sewer Superintendent Michael G. Messenger

- Mr. Manhole replacement project is currently taking place in the Sackett Lake area.

Comptroller Melissa DeMarmels

- Budget worksheets for 2023 were distributed to all Departments for completion and return by Friday, September 16th, 2022.

Deputy Administrator Patrice Chester

- The Sullivan Renaissance Project has been completed. The Town Hall & Town Park access signs have all been installed. The Company is coming back to address one issue with the front entrance Town Hall sign. The Town will also be looking into putting photo's up in Town Hall hallway areas.

Supervisor William J. Rieber, Jr.

- Additional USDA Federal funding possibilities.

Attorney Michael B. Mednick

- Status of two tax litigation settlement proceedings.

¹ ATTACHMENT: ORDER BILLS PAID

Councilwoman Melinda S. Meddaugh

- Looking for Community members to assist with Comprehensive Development Plan, all interested parties should submit request including bio by Friday, 09/23/2022.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 09/20/22 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilman Schock and seconded by Councilwoman Meddaugh the meeting was adjourned at 8:35 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk



Town of Thompson
Warrant Report

Town of Thompson
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and claims payable have been duly audited and are presented for payment to the Town Board of the Town of Thompson at the regular meeting there of, held on the 6th day of Sept 2022 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 DeMarrhels, Comptroller


William J. Rieber, Jr., Supervisor



**Town of Thompson
Warrant Report**

RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SSAR	Adelaar Sewer District	\$10,100.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SSHC	Harris Consolidated Sewer District	\$8,807.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$49,964.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$2,078.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$25,917.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$15,273.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$114,151.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWC0	COLD SPRING WATER	\$537.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWD0	DILLON WATER DISTRICT	\$124.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWK0	KIAMESHA RT42 WATER	\$49.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$124.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWM0	MELODY LAKE WATER	\$498.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T000	TRUST & AGENCY FUND	\$7,481.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals		\$817,627.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$1,087,150.09				\$1,904,777.53	\$0.00



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	
A000	GENERAL FUND TOWN WIDE	\$314,760.14	\$0.00	\$0.00	\$0.00	\$1,064,760.14	\$0.00	\$1,064,760.14
B000	GENERAL TOWN OUTSIDE	\$47,749.81	\$0.00	\$0.00	\$0.00	\$47,749.81	\$0.00	\$47,749.81
DA00	HWY#3 / 4 - TOWN WIDE	\$102,035.01	\$0.00	\$0.00	\$0.00	\$102,035.01	\$0.00	\$102,035.01
DB00	HWY#1 - TOWN OUTSIDE	\$110,757.06	\$0.00	\$0.00	\$0.00	\$360,757.06	\$0.00	\$360,757.06
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$0.00	\$7,213.91	\$0.00	\$7,213.91
SSAR	Adelaar Sewer District	\$10,100.93	\$0.00	\$0.00	\$0.00	\$10,100.93	\$0.00	\$10,100.93
SSHC	Harris Consolidated Sewer District	\$8,807.73	\$0.00	\$0.00	\$0.00	\$8,807.73	\$0.00	\$8,807.73
SSKC	Kiamesha Consolidated Sewer District	\$49,964.57	\$0.00	\$0.00	\$0.00	\$111,382.70	\$0.00	\$111,382.70
SSM0	MELODY LAKE SEWER DISTR.	\$2,078.10	\$0.00	\$0.00	\$0.00	\$2,078.10	\$0.00	\$2,078.10
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$25,917.81	\$0.00	\$0.00	\$0.00	\$25,917.81	\$0.00	\$25,917.81
SSS0	SACKETT LAKE SEWER DISTR	\$15,273.87	\$0.00	\$0.00	\$0.00	\$15,273.87	\$0.00	\$15,273.87
SWA0	ADELAAR RESORT WATER DISTRICT	\$114,151.27	\$0.00	\$0.00	\$0.00	\$114,151.27	\$0.00	\$114,151.27
SWC0	COLD SPRING WATER	\$537.58	\$0.00	\$0.00	\$0.00	\$537.58	\$0.00	\$537.58
SWD0	DILLON WATER DISTRICT	\$124.69	\$0.00	\$0.00	\$0.00	\$124.69	\$0.00	\$124.69
SWK0	KIAMESHA RT42 WATER	\$49.93	\$0.00	\$0.00	\$0.00	\$49.93	\$0.00	\$49.93
SWL0	LUCKY LAKE WATER DISTR	\$124.69	\$0.00	\$0.00	\$0.00	\$124.69	\$0.00	\$124.69
SWM0	MELODY LAKE WATER	\$498.60	\$0.00	\$0.00	\$0.00	\$498.60	\$0.00	\$498.60
T000	TRUST & AGENCY FUND	\$7,481.74	\$0.00	\$0.00	\$0.00	\$33,213.70	\$0.00	\$33,213.70
Posted Batch Grand Totals		\$817,627.44	\$0.00	\$0.00	\$0.00	\$1,087,150.09	\$0.00	\$1,904,771.53

Report Grand Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$314,760.14	\$0.00	\$0.00	\$0.00	\$1,064,760.14	\$0.00	\$1,064,760.14
B000	GENERAL TOWN OUTSIDE	\$47,749.81	\$0.00	\$0.00	\$0.00	\$47,749.81	\$0.00	\$47,749.81
DA00	HWY#3 / 4 - TOWN WIDE	\$102,035.01	\$0.00	\$0.00	\$0.00	\$102,035.01	\$0.00	\$102,035.01
DB00	HWY#1 - TOWN OUTSIDE	\$110,757.06	\$0.00	\$0.00	\$0.00	\$360,757.06	\$0.00	\$360,757.06