

**Minutes of a Regular Meeting** of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and held remotely via Zoom on **October 04, 2022.**

**ROLL CALL:**

**Present:** Deputy Supervisor Melinda S. Meddaugh, Presiding  
Councilman Scott S. Mace  
Councilman John A. Pavese  
Councilman Ryan T. Schock

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

**Also Present:** Marilee J. Calhoun, Town Clerk  
Michael B. Mednick, Town Attorney  
Melissa DeMarmels, Town Comptroller  
James L. Carnell, Jr., Director of Building, Planning & Zoning  
Glenn Somers, Parks & Recreation Superintendent  
Michael G. Messenger, Water & Sewer Superintendent

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

**REGULAR MEETING – CALL TO ORDER**

Deputy Supervisor Meddaugh 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.

**PUBLIC HEARING: PROPOSED LOCAL LAW NO. 01 OF 2022 – AMEND CHAPTER 14 OF TOWN CODE REGARDING JUSTICE COURT, ADDITIONAL COURT CLERK POSITION**

Deputy Supervisor Meddaugh opened the Public Hearing at 7:01 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 Sullivan County Democrat on September 27, 2022 with same being posted at the Town Hall and Town Website on September 29, 2022.

**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 September 20, 2022, a proposed

Local Law No. 01 of 2022, entitled "A local law to amend Chapter 14 of the Town of Thompson Code regarding Court".

**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 October 04, 2022 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 seeks to amend the Town Justice Court Clerk positions from one (1) Clerk to two (2) Clerks, a Deputy Clerk I, and Deputy Clerk II.

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: September 20, 2022

BY ORDER OF THE TOWN BOARD OF  
THE TOWN OF THOMPSON  
MARILEE J. CALHOUN, TOWN CLERK

Deputy Supervisor Meddaugh explained the purpose of the Proposed Local Law. The Proposed Local Law is to Amend Chapter 14 of the Town Code pertaining to Justice Court to include one additional Court Clerk position from (1) Clerk to (2) Clerks.

**Town Board Meeting  
October 04, 2022  
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Deputy Supervisor Meddaugh asked if the Board had any comments. The Board had no comments.

Deputy Supervisor Meddaugh asked if anyone from the public would like to be heard on this matter. There were no public comments.

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

A motion to close the Public Hearing at 7:04 PM was made by Councilman Schock and seconded by Councilman Pavese.

The regular meeting was reconvened at 7:05 PM.

**APPROVAL OF MINUTES:**

On a motion made by Councilman Pavese and seconded by Councilman Schock the minutes of the September 20<sup>th</sup>, 2022 Regular Town Board Meeting were approved as presented.

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

**PUBLIC COMMENT:**

There was no public comment given.

**MONTHLY REPORT FOR SEPTEMBER 2022 RECEIVED AND FILED**

Dog Control Officer's Report

**CORRESPONDENCE:**

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

- **Joyce Amels, Animal Health Inspector, NYS Agriculture & Markets:** Letter dated 09/20/22 to Supervisor Rieber Re: Municipal Shelter Inspection Report – Town of Thompson, Completed on 09/15/22 Rated “Satisfactory”.
- **Joyce Amels, Animal Health Inspector, NYS Agriculture & Markets:** Letter dated 09/20/22 to Supervisor Rieber Re: Dog Control Officer Inspection Report – Town of Thompson, Completed on 09/15/22 Rated “Satisfactory”.

**AGENDA ITEMS:**

**1) RESOLUTION TO ENACT: PROPOSED LOCAL LAW NO. 01 OF 2022 – AMEND CHAPTER 14 OF TOWN CODE REGARDING JUSTICE COURT, ADDITIONAL COURT CLERK POSITION**

The Following Resolution Was Duly Adopted: Res. No. 338 of the Year 2022.

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 October 04, 2022

**RESOLUTION TO ENACT LOCAL LAW NO. 01 OF 2022**

**WHEREAS**, proposed Local Law No. 01 of the year 2022 entitled, "A local law to amend Chapter 14 of the Town of Thompson Code regarding Court" was introduced to the Town Board at a meeting held September 20, 2022, at the Town Hall, Monticello, New York, to consider said proposed local law and Notice of Public Hearing having been duly published and posted as required by law, and said public hearing having been held and all persons appearing at said public hearing deeming to be heard having been heard, and

**WHEREAS**, said local law was duly adopted after a public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. 01 for the year 2022, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.

Moved by: Councilman Scott S. Mace

Seconded by: Councilman John A. Pavese

Adopted on Motion October 04, 2022

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

Town of Thompson

Local Law No. 01 of the year 2022

A local law to amend Chapter 14 of the Town of Thompson Code regarding Court entitled "A Local Law to amend Chapter 14 of the Code of the Town of Thompson".

Be it enacted by the Town Board of the

1. Chapter 14 Article I entitled "Clerk and Deputy Clerks", is amended as follows:

§8-1. Positions created.

There are hereby created the positions of two (2) Clerks, Deputy Clerk I, and Deputy Clerk II of the Town Justice Court of the Town of Thompson.

§8-2. Appointment; term.

The positions of Clerks, Deputy Clerk I, and Deputy Clerk II of the Town Justice Court of the Town of Thompson shall be filled by appointment by the Town Board of the Town of Thompson. The term of office of the Clerks, Deputy Clerk I, and Deputy Clerk II of the Town Justice Court shall be one year.

2. For the remainder of the Chapter, any reference to Clerk and Deputy Clerk shall be amended to read Clerks, Deputy Clerk I, and Deputy Clerk II.

3. Except as herein specifically amended, the remainder of Chapter 14 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.

5. 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.

6. This local law shall take effect immediately upon filing with the Secretary of State.

**2) ESTABLISH DATE FOR TENTATIVE SPECIAL DISTRICT ASSESSMENT HEARING – TUESDAY, 10/18/22 AT 6:45 PM**

**The Following Resolution Was Duly Adopted: Res. No. 339 of the Year 2022.**

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 October 04, 2022

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

**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, Lucky Lake Water District and Melody Lake Water District for the year 2023.
2. The Town Board will meet at the Town Hall, 4052 State Route 42, Monticello, New York at 6:45 P.M. on October 18, 2022 to hear and consider any objections, which may be made to the roll. Said Meeting will also be held remotely by video-conference, the public may participate via video-conference at <https://us02web.zoom.us/j/89402269112>.
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: Councilman Scott S. Mace

Seconded by: Councilman Ryan T. Schock

Adopted on Motion: October 04, 2022

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

**3) ESTABLISH DATE FOR PUBLIC HEARING: PROPOSED LOCAL LAW NO. 03 – OVERRIDE TAX LEVY LIMIT**

**The Following Resolution Was Duly Adopted: Res. No. 340 of the Year 2022.**

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 October 04, 2022

**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 October 04, 2022, a proposed Local Law No. 03 of 2022, entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c".

**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 18, 2022 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: Councilman Scott S. Mace

Seconded by: Councilman Ryan T. Schock

Adopted on Motion October 04, 2022

Supervisor WILLIAM J. RIEBER, JR.	Yes [ <input type="checkbox"/> ]	No [ <input type="checkbox"/> ] ABSENT
Councilman SCOTT S. MACE	Yes [ <input checked="" type="checkbox"/> ]	No [ <input type="checkbox"/> ]
Councilman JOHN A. PAVESE	Yes [ <input checked="" type="checkbox"/> ]	No [ <input type="checkbox"/> ]
Councilwoman MELINDA S. MEDDAUGH	Yes [ <input checked="" type="checkbox"/> ]	No [ <input type="checkbox"/> ]
Councilman RYAN T. SCHOCK	Yes [ <input checked="" type="checkbox"/> ]	No [ <input type="checkbox"/> ]

Town of Thompson

Local Law No. 03 of the year 2022

A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c

Be it enacted by the Town Board of the

Town of Thompson

1. Legislative Intent. It is the intent of this Local Law to allow the Town of Thompson to adopt a budget for the fiscal year commencing 2023 that requires a Real Property Tax Levy in excess of the "Tax Levy Limit" as defined by General Municipal Law §3-c.

2. Authority. This Local Law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government's governing body to override the Property Tax Cap for the coming fiscal year by the adoption of a Local Law approved by a vote of sixty percent (60%) of said governing body.
3. Tax Levy Limit Override. The Town Board of the Town of Thompson, County of Sullivan, is hereby authorized to adopt a budget for the fiscal year commencing 2023 that requires a Real Property Tax Levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.
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.
5. This Local Law shall take effect immediately upon filing with the Secretary of State.

**4) LEISURE ACRES DEVELOPMENT PROJECT: REVIEW & APPROVE PROFESSIONAL ENGINEERING AGREEMENT WITH MHE ENGINEERING FOR INSPECTION SERVICES**

**The Following Resolution Was Duly Adopted: Res. No. 341 of the Year 2022.**

Resolved, that the Leisure Acres Development Project Construction Phase Services in connection with the 2019 Site Work Construction Review Agreement with MHE Engineering for Professional Engineering Services be approved to include inspection fees in amount of \$121,463.00, based on construction cost estimate of \$4,048,764.50. Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the acknowledgement letter as presented.

Moved by: Councilman Pavese                      Seconded by: Councilman Schock

Vote: Ayes 4              Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1              Rieber

**APPOINTMENT OF DEPUTY HIGHWAY SUPERINTENDENT – TODD MITCHELL**

Richard L. Benjamin, Jr., Highway Superintendent for the Town of Thompson submitted letter hereby appointing Todd Mitchell to the position of Deputy Superintendent of Highways, acting for the remainder of the year 2022 effective September 27<sup>th</sup>, 2022, replacing David Wells due to his retirement.

**5) DISCUSS & APPROVE \$5,000.00 ANNUAL STIPEND FOR DEPUTY HIGHWAY SUPERINTENDENT**

**The Following Resolution Was Duly Adopted: Res. No. 342 of the Year 2022.**







Absent 1 Rieber

**9) BUDGET TRANSFERS & AMENDMENTS**

There were no budget transfers or amendments.

**10) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 347 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. <sup>1</sup>

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

**OLD BUSINESS**

**1) UPDATE RE: AMENDED SERVICES AGREEMENT BETWEEN CONCORD RESORTS MASTER ASSOCIATION LLC AND TOWN OF THOMPSON ON BEHALF OF ADELAAR SPECIAL DISTRICTS**

Attorney Mednick provided a brief update regarding his conversations with Attorney Helen Mauch regarding the Services Agreement between Concord Resorts Master Association LLC and the Town regarding Adelaar Special Districts. The amended agreement has not been received back from Attorney Mauch. Attorney Mednick will contact Attorney Mauch to follow up on and report back with his findings. The matter was tabled at this time.

**NEW BUSINESS**

**WATER & SEWER DEPARTMENT ITEMS:**

**PROPANE DELIVERY: ESTABLISH DATE FOR BID OPENING – THURSDAY, OCTOBER 27<sup>TH</sup>, 2022 AT 2PM**

**The Following Resolution Was Duly Adopted: Res. No. 348 of the Year 2022.**

Resolved, that the Town Board of the Town of Thompson advertise for bids for Propane Delivery, in accordance with specifications prepared therefore, said bids to be opened on Thursday, October 27<sup>th</sup>, 2022, 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 she 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                      Schock, Meddaugh, Pavese and Mace  
      Nays 0  
      Absent 1                      Rieber

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



Supt. Messenger reported that the only working pump in the Harris Benmosche Pump Station has failed and since there is no backup pump the Town has had to rent a temporary pump at the time. The rental cost of the temporary diesel pump is \$4,550.00 per month. The estimated cost to purchase the used temporary diesel pump is \$56,000.00. The Town has been in the planning stages to upgrade the sewer system however they are still awhile out before improvements are made. Supt. Messenger is recommending that the fixed pumps be replaced and the temporary diesel pump be purchased to be used until the replacements are completed. Supt. Messenger will try obtaining state bid pricing for the purchase of a temporary diesel pump due to the emergency need and length of time to be used.

**The Following Resolution Was Duly Adopted: Res. No. 352 of the Year 2022.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Emergency Rental of a Temporary Diesel Pump from Xylem Dewatering Solutions, Inc. at a cost of \$4,550.00 per month to be used in the Harris Benmosche Pump Station at this time.

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

**The Following Resolution Was Duly Adopted: Res. No. 353 of the Year 2022.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes the purchase and installation of (2) pump replacements from Koester Associates, Inc. at a cost of \$62,500.00 plus a 10% contingency (\$6,250.00) for a total cost of \$68,750.00. (Procurement: Sole Source Procurement.)

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

**PRESENTATION OF THE 2023 FISCAL-YEAR TENTATIVE TOWN BUDGET**

Town Clerk Calhoun advised that Town Comptroller DeMarmels filed the 2023 Fiscal-Year Tentative Town Budget with her on Friday, September 30<sup>th</sup>, 2022. Town Clerk Calhoun presented a copy of the Budget to the Town Board.

**REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS**

**Parks & Recreation Superintendent Glenn Somers**

- Nature Walk on Saturday, October 15<sup>th</sup>, 2022, 10am to 12pm at Lake Ida Park.

**PUBLIC COMMENT**

There was no public comment given.

**ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- 10/18/22 at 5PM: Budget Work-Session.
- 10/18/22 at 6:45 PM: Tentative Special District Assessment Hearing.
- 10/18/22 at 7PM: Regular Town Board Meeting.
- 10/18/22 at 7PM: Public Hearing – Proposed Extension No. 1 of the Consolidated Rock Hill Emerald Green Sewer District for Proposed Avon Commercial Park at Rock Hill Towne Center Project.
- 10/18/22 at 7PM: Public Hearing – Proposed Extension No. 2 of the Consolidated Rock Hill Emerald Green Sewer District for Avani & Dharmesh Patel.
- 10/18/22 at 7PM: Public Hearing – Proposed Local Law No. 3 of 2022 – Override Tax Levy Limit.
- 10/22/22 at 9AM-12PM: Fall Shred Day Event.
- 11/01/22 at 5PM: Budget Work-Session.
- 11/01/22 at 7PM: Regular Town Board Meeting.
- 11/01/22 at 7PM: Public Hearing – Proposed Local Law No. 02 of 2022 – Amend Chapter 250 Regarding Zone Change Request for Monticello Motorsports LLC from HC-2 to RR-2 for 10.20 Acres along Rupp Road, Monticello, SBL # 49.-1-23.

### **ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 7:39 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

**Respectfully Submitted By:**

*Marilee J. Calhoun*  


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**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 4th day of October 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 DeMarnels, Comptroller

  
William J. Rieber Jr., Supervisor



Town of Thompson  
Warrant Report

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

Posted Batch Totals		Invoice Batch	Manual Checks	Purchase Cards	Total
Fund	Fund Description	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$144,706.45	\$0.00	\$0.00	\$0.00
B000	GENERAL TOWN OUTSIDE	\$40,414.21	\$0.00	\$0.00	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$6,184.85	\$100,000.00	\$500,000.00	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$436,127.72	\$0.00	\$250,000.00	\$0.00
SL11	ADELAAR Lighting	\$1,042.12	\$0.00	\$0.00	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$0.00
SSAR	Adelaar Sewer District	\$6,865.45	\$0.00	\$0.00	\$0.00
SSHC	Harris Consolidated Sewer District	\$9,810.64	\$0.00	\$0.00	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$40,858.34	\$0.00	\$0.00	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$1,457.76	\$0.00	\$13,955.06	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$18,392.59	\$0.00	\$0.00	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$8,608.65	\$0.00	\$6,369.94	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$2,144.89	\$0.00	\$0.00	\$0.00
SWC0	COLD SPRING WATER	\$396.42	\$0.00	\$0.00	\$0.00
SWD0	DILLON WATER DISTRICT	\$596.88	\$0.00	\$0.00	\$0.00
SWK0	KIAMESHA RT42 WATER	\$33.55	\$0.00	\$0.00	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$83.88	\$0.00	\$0.00	\$0.00
SWM0	MELODY LAKE WATER	\$581.94	\$0.00	\$0.00	\$0.00
T000	TRUST & AGENCY FUND	\$2,721.39	\$0.00	\$15,206.56	\$0.00
Posted Batch Grand Totals		\$728,241.64	\$100,000.00	\$785,531.56	\$0.00
				\$1,613,773.20	\$0.00

Report Grand Totals		Invoice Batch	Manual Checks	Purchase Cards	Total
Fund	Fund Description	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$144,706.45	\$0.00	\$0.00	\$0.00
B000	GENERAL TOWN OUTSIDE	\$40,414.21	\$0.00	\$0.00	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$6,184.85	\$100,000.00	\$500,000.00	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$436,127.72	\$0.00	\$250,000.00	\$0.00
Report Grand Totals		\$728,241.64	\$100,000.00	\$785,531.56	\$0.00
				\$1,613,773.20	\$0.00





**Town of Thompson  
Warrant Report**

SL11	ADELAAR Lighting	\$1,042.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.12	\$0.00	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,213.91	\$0.00	\$0.00
SSAR	Adelaar Sewer District	\$6,865.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,865.45	\$0.00	\$0.00
SSH0	Harris Consolidated Sewer District	\$9,810.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,810.64	\$0.00	\$0.00
SSK0	Kiamesha Consolidated Sewer District	\$40,858.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,955.06	\$54,813.40	\$0.00	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$1,457.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,457.76	\$0.00	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$18,392.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,369.94	\$24,762.53	\$0.00	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$8,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,608.65	\$0.00	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$2,144.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,144.89	\$0.00	\$0.00
SWC0	COLD SPRING WATER	\$396.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$396.42	\$0.00	\$0.00
SWD0	DILLON WATER DISTRICT	\$596.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596.88	\$0.00	\$0.00
SWK0	KIAMESHA RT42 WATER	\$33.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.55	\$0.00	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$83.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.88	\$0.00	\$0.00
SWM0	MELODY LAKE WATER	\$581.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.94	\$0.00	\$0.00
T000	TRUST & AGENCY FUND	\$2,721.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,206.56	\$17,927.95	\$0.00	\$0.00
<b>Grand Totals</b>		<b>\$728,241.64</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$785,531.56</b>	<b>\$0.00</b>	<b>\$1,613,773.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>