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 **November 01, 2022.**

ROLL CALL:

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

Councilman John A. Pavese

Councilwoman Melinda S. Meddaugh

Councilman Scott S. Mace

Absent: Councilman Ryan T. Schock

Also Present: Marilee J. Calhoun, Town Clerk

Michael B. Mednick, Town Attorney Patrice Chester, Deputy Administrator 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: Kelly Murran, Deputy Town Clerk

Karen Schaefer, Supervisor's Confidential Secretary

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.

PUBLIC HEARING: 2023 FISCAL YEAR PRELIMINARY BUDGET

Supervisor Rieber opened the Public Hearing at 7:00 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>October 25, 2022</u> with same being posted at the Town Hall and Town Website on October 20, 2022.

LEGAL NOTICE PRELIMINARY BUDGET HEARING

NOTICE IS HEREBY GIVEN, that the Preliminary Budget for the Town of Thompson, Sullivan County, New York, of the fiscal year beginning January 01, 2023 will be completed and filed in the Office of the Town Clerk of said Town of Thompson, Town Hall, 4052 State Route 42,

Monticello, New York, where it will be available beginning Friday, October 28, 2022 for inspection by any interested person during normal office hours.

FURTHER NOTICE IS HEREBY GIVEN, That the Town Board of the Town of Thompson will meet and review said Preliminary Budget and hold a Public Hearing thereon at the Town Hall, 4052 State Route 42, Monticello, New York at 7:00 P.M., Prevailing Time, on the 1st Day of November, 2022, and at such hearing any person may be heard in favor or against the preliminary budget as compiled, or against any item therein contained.

Such Hearing will also be held remotely by video-conference. The public may participate via video-conference at https://us02web.zoom.us/j/82419906089 - Meeting ID: 824 1990 6089, dial by your location +1 646 558 8656 US (New York), in accordance with State Legislation.

AND FURTHER NOTICE IS HEREBY GIVEN, pursuant to Section 108 of the Town Law, that the following are the proposed yearly salaries of the Elected Officers of the Town:

4 Councilpersons, Each Total Salaries	\$20,095.30 \$80,381.20
2 Justices of the Peace, Each Total Salaries	\$46,080.98 \$92,161.96
Supervisor	\$114,829.63
Receiver of Taxes	\$38,483.94
Town Clerk	\$74,915.58
Highway Superintendent	\$114,829.63

Dated: October 18, 2022 By Order of the Town Board Town of Thompson Marilee J. Calhoun Town Clerk

Comptroller Melissa DeMarmels reported on the changes made to the Preliminary Budget. Supervisor Rieber provided a brief explanation regarding the Preliminary Budget. A copy of the Preliminary Budget was posted on the Town Website.

Supervisor Rieber asked if the Town Board had any comments. The Board had no comments.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There was no public comment made.

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 7:05 PM was made by Councilman Pavese and seconded by Councilman Mace.

PUBLIC HEARING: PROPOSED LOCAL LAW # 02 OF 2022 – AMEND CHAPTER 250 RE: ZONE CHANGE REQUEST FOR MONTICELLO MOTORSPORTS LLC FROM HC-2 TO RR-2 ZONING DISTRICT, 10.20 ACRES ALONG RUPP ROAD, MONTICELLO, NY, SBL # 49.-1-23

Supervisor Rieber opened the Public Hearing at 7:06 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>October 25, 2022</u> 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. <u>02</u> of 2022, entitled "A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development".

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 November 01, 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 will change the zone classification of a portion of Section 49, Block 1, Lot 23, currently zoned as Highway Commercial-2 (HC-2) to Rural Residential-2 (RR-2). 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

TOWN OF THOMPSON

MARILEE J. CALHOUN TOWN CLERK

Supervisor Rieber explained the purpose of the Proposed Local Law. Supervisor Rieber said that this property is located near the Monticello Motor Club in the Monticello area. This change was recommended by the Town of Thompson Planning Board as a result of their review.

Supervisor Rieber asked if the Board had any comments. The Board had no comments.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There was no public comment made.

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 7:08 PM was made by Councilman Pavese and seconded by Councilwoman Meddaugh.

The regular meeting was reconvened at 7:09 PM.

APPROVAL OF MINUTES:

On a motion made by <u>Councilwoman Meddaugh</u> and seconded by <u>Councilman Mace</u> the minutes of the <u>October 18th, 2022</u> Regular Town Board Meeting were approved as presented.

Vote: Ayes 3 Rieber, Meddaugh and Mace

Nays 0

Abstained 1 Pavese

Absent 1 Schock

PUBLIC COMMENT:

There was no public comment given.

MONTHLY REPORT FOR OCTOBER 2022 RECEIVED AND FILED

Dog Control Officer's Report

CORRESPONDENCE:

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

There was no correspondence reported on at this meeting.

AGENDA ITEMS:

1) ACTION: ADOPTION OF FISCAL YEAR 2023 TOWN BUDGET

The Following Resolution Was Duly Adopted: Res. 368 of the Year 2022.

Resolved, that the 2023 Fiscal Year Preliminary Budget as filed in the Town Clerk's Office is hereby adopted as presented as the 2023 Fiscal Year Final Budget. A copy of the Adopted Budget is hereby appended to these minutes.¹

Motion by: Councilman Pavese Seconded by: Councilman Mace

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

Nays 0

Absent 1 Schock

2) RESOLUTION TO ENACT: PROPOSED LOCAL LAW NO. 02 OF 2022 - AMEND CHAPTER 250 ZONE CHANGE REQUEST FOR MONTICELLO MOTORSPORTS LLC FROM HC-2 TO RR-2, 10.20 ACRES ALONG RUPP RD, MONTICELLO SBL#49.-1-23

The Following Resolution Was Duly Adopted: Res. 369 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 November 01, 2022

RESOLUTION FOR NEGATIVE DECLARATION UNDER SEQR FOR PROPOSED LOCAL LAW NO. 02 OF 2022; ZONING REVISIONS

¹ ATTACHMENT: 2023 FISCAL YEAR ADOPTED BUDGET.

WHEREAS, the Town Board of the Town of Thompson has conducted an extensive review of the present Zoning Code for the Town of Thompson, including a review of Chapter 250 of the Zoning and Planned Unit Development Code; and

WHEREAS, the Town Board of the Town of Thompson declared itself lead agency pursuant to Resolution dated September 06, 2022 in connection with the review of the local law to amend Chapter 250 of the Town Code; and

WHEREAS, a Short Form Environmental Assessment Form has been filed in connection with the proposed revisions to Chapter 250 of the Town Code; and

WHEREAS, a public hearing was conducted in connection with the revisions to Chapter 250 of the Town Code on November 01, 2022, wherein said public hearing was closed.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson determines that there are no negative environmental impacts that would be caused as a result of the enacting of Local Law <u>03</u> of 2022 entitled AA local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development@; and

FURTHER BE IT RESOLVED, it is determined that the Town Board of the Town of Thompson makes a negative declaration with regard to any environmental impacts caused as a result of the enacting of Local Law No. <u>03</u> of 2022.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Scott S. Mace Adopted the 1st day of November, 2022.

The members of the Town Board voted as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes [X]	No []
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 []	No [] ABSENT

The Following Resolution Was Duly Adopted: Res. 370 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 November 01, 2022

RESOLUTION TO ENACT LOCAL LAW NO. <u>03</u> OF 2022

WHEREAS, proposed Local Law No. <u>02</u> of the year 2022 entitled, "A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development" 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. <u>03</u> 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 John A. Pavese

Seconded by: Councilwoman Melinda S. Meddaugh

Adopted on Motion November 01, 2022

Supervisor WILLIAM J. RIEBER JR.	Yes [X] No []
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 []No [] Absent

Town of Thompson

Local Law No. 03 of the year 2022

A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development

Be it enacted by the Town Board of the

Town of Thompson

1. Chapter 250 of the Code of the Town of Thompson entitled "Zoning and Planned Unit Development", is hereby amended to reclassify the following described real property which is currently classified on the zoning map of the Town of Thompson in the Commercial Industrial (CI) District:

Only that portion of real property identified on the Town of Thompson Tax Map as a portion of parcel SBL 49-1-23, consisting of approximately 10.20 acres, as further identified as the highlighted portion contain on the attached map of SBL 49-1-23, currently zoned as Highway Commercial-

2 (HC-2), shall be reclassified on such zoning map as Rural Residential-2 (RR-2) and shall hereafter be subject to the schedule of district regulations for such Rural Residential-2 (RR-2) zone.

- 2. Except as herein specifically amended, the remainder of Chapter 250 of such code shall remain in full force and effect.
- 3. 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.
- Except as herein otherwise provided penalties for the violation of this local law, any person 4. 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) APPROVE WATER RELEVIES FOR 2022

The Following Resolution Was Duly Adopted: Res. 371 of the Year 2022.

Resolved, that all of the attached water re-levies for the fiscal year ending 2022 hereby be approved. A complete list of all re-levies totaling \$486,968.66 can be found appended to these minutes. 2

Motion by: Councilman Mace Seconded by: Councilman Pavese

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

Navs 0

Absent 1 Schock

4) RESOLUTION AUTHORIZING PROMOTION OF TAMMY PRICE TO A POSITION OF JUSTICE COURT CLERK IN THE TOWN OF THOMPSON JUSTICE COURT AT AN ANNUAL SALARY OF \$53,469.36, EFFECTIVE 12/01/2022

The Following Resolution Was Duly Adopted: Res. No. 372 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorize the promotion of Tammy Price to the Position of Justice Court Clerk in the Town of Thompson Justice Court at an annual salary of \$53,469.36, effective 12/01/2022. Motion by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

² ATTACHMENT: WATER RE-LEVIES

5) 180 WAVERLY AVE, LLC – REQUEST FOR SEWER DISTRICT EXTENSION FOR SINGLE-FAMILY HOME, SBL # 29.-2-14

Supervisor Rieber reported on a request received in from Dubi Minsky of 180 Waverly Ave, LLC for sewer district extension for a single-family home located on the west side of Waverly Avenue, Monticello, NY, SBL # 29.-2-14. The extension would be in the Consolidated Harris Sewer District. Supt. Messenger advised that the village line runs in front of parcel, which they would have to connect to in order to extend. Village approval would be required before extension could be granted. Also, there is a stop work order on the property that was issued by the Building Department. Discussion ensued regarding the matter. It was agreed that Attorney Mednick be directed to send a letter to the applicant with necessary requirements in order to proceed with extension. The requirements would consist of agreement from Village to extend property and connect into the Village line as well as any unpaid fines for work without permit along with necessary escrow fees.

6) COMPREHENSIVE PLAN ADVISORY COMMITTEE FORMATION AND APPOINTMENTS

The Following Resolution Was Duly Adopted: Res. No. 373 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorize the formation of a Comprehensive Plan Advisory Committee and approve (15) appointments to said Committee as follows: 1) Melinda Meddaugh, Town Board Member/Cornell Cooperative Extension, 2) Ryan Schock, Town Board Member/Monticello FD/Former ZBA, 3) Matthew Sush, Planning Board Chairman, 4) Kathleen Lara, Planning Board Member, 5) Richard "Mack" McClernon, ZBA Chairman, 6) Sean Walker, ZBA Member, 7) Jill Weyer, Sullivan County Land Bank, 8) Shannon Cilento, Sullivan Renaissance, 9) Robert Green, Business Owner/Chief, RHFD, 10) Krissy Walsh, Business Owner/Rock Hill Business Association, 11) Adrianna Mayson Greco, Monticello School Board, 12) Joe Todora, County Director of Social Services (Retired), 13) Shoshana Mitchell, Village Business Owner, 14) Omnia Elghaly, Monticello School District and 15) Orthodox Community Representative.

Motion by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Navs 0

Absent 1 Schock

7) BUILDING DEPARTMENT: REVIEW & APPROVE PROPOSAL FOR ASBESTOS ABATEMENT MONITORING & MANAGEMENT SERVICES FOR ASBESTOS AIR SAMPLING OF UNSAFE BUILDING(S) LOCATED ALONG 116 OLD LIBERTY ROAD, MONTICELLO, SBL # 13.-1-38 IN ACCORDANCE WITH NYS REGULATIONS

The Following Resolution Was Duly Adopted: Res. No. 374 of the Year 2022.

Resolved, that the Proposal of Environmental Testing of the Hudson Valley, Inc. in the amount of \$13,450.00 for Asbestos Abatement Monitoring & Management Services for

Asbestos Air Sampling of Unsafe Building(s) located at 116 Old Liberty Road, Monticello, NY, SBL # 13.-1-38 in accordance with NYS Regulations.

(Procurement: Obtained (3) Proposals as follows: 1) Environmental Testing of the Hudson Valley, Inc. for \$13,450.00, 2) Quality Environmental Solutions & Technologies,

Inc. for \$20,850.00 and 3) Air Guys Environmental Consulting for \$25,800.00.)

Motion by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

8) HIGHWAY DEPARTMENT: DESIGNATE SEASONAL MAINTENANCE ROADS

Supervisor Rieber reported on a letter dated 10/24/2022 from Town of Thompson Highway Superintendent Richard L. Benjamin Jr. requesting that the Town Board designate certain Town Roads/Highways as Seasonal Limited Use Highways and authorizes the placement of seasonal maintenance signs on those Town Roads/Highways pursuant to Section 205 of the Town Highway Law.

The Following Resolution Was Duly Adopted: Res. No. 375 of the Year 2022.

Resolved, that the Town Board hereby designates the following roads Seasonal Limited Use Highways in the Town of Thompson, and Further Be Resolved, that the Town Highway Department be permitted to place seasonal maintenance signs on those roads that are Seasonal Limited Use Highways for the time period of December 1st, 2022 to April 1st, 2023 as follows:

- 1. Barnes Blvd. (Gravel Section)
- 2. Gartner Road for its entirety
- Gravel Section of Town Park Road
- 4. Gravel Section of Big Woods Road
- 5. Gravel Section of Old Sackett Road
- Greenwald Road
- 7. Buchanan Road
- 8. Gravel Section of Tucci Road
- 9. Ripple Road
- 10. Gravel Section of Roosevelt Road
- 11. Camp Road
- 12. Ferro Road
- 13. Pine Grove Court

Motion by: Supervisor Rieber Seconded by: Councilman Pavese

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

Navs 0

Absent 1 Schock

9) HIGHWAY DEPARTMENT: ESTABLISH DATE FOR BID OPENING - SIXTY-SIX INCH (66") STEEL PIPE LINER 12/01/22 AT 2PM

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The Following Resolution Was Duly Adopted: Res. No. 376 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson advertise for bids for a (1) or More Sixty-Six Inch (66") Steel Pipe Liner for the Highway Department to be opened on Thursday, December 1st, 2022, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State 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.

Motion by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

10) WATER & SEWER DEPARTMENT: REVIEW AND APPROVE BIDS – 1) GARBAGE, REFUSE REMOVAL & RECYCLING; 2) PROPANE; 3) SODIUM BICARBONATE AND 4) BULK SODIUM HYPOCHLORITE

GARBAGE, RECYCLING AND REFUSE REMOVAL

The Bids for Garbage, Refuse Removal & Recycling Service were opened and read on 10/27/2022 at 2:00 PM. A copy of the bid results was provided to the Town Board for their review. There was only (1) bid received in as follows:

1) Thompson Sanitation Corp. – Total Bid \$17,500.00 Town Hall - \$4,500.00 Town Park - \$6,000.00 Water & Sewer Department - \$7,000.00

The Following Resolution Was Duly Adopted: Res. No. 377 of the Year 2022.

Resolved, that the bid of Thompson Sanitation Corp., for Garbage, Recycling and Refuse Removal Service (Item #'s 1, 2 & 3), in the amount of \$17,500.00 (\$4,500.00 for Town Hall, \$6,000.00 for Town Park & \$7,000.00 for Water & Sewer Dept.), be and the same hereby is, accepted for a contract to expire 12/31/2023, and the Town Clerk be and she hereby is, directed to notify the successful bidder of the award thereof.

Motion by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 3 Rieber, Pavese and Meddaugh

Nays 0

Recused 1 Mace Absent 1 Schock

PROPANE DELIVERY SERVICE

The Bids for Propane Delivery Service were opened and read on 10/27/2022 at 2:00 PM. A copy of the bid results was provided to the Town Board for their review. There were (2) bids received in as follows:

1) R and B. Energy, Inc. dba Rez-Bear Propane Total amount \$0.378 over Propane Pipeline Selkirk

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2) Combined Energy Services (CES)

Total Amount \$0.600 over Propane Pipeline Selkirk

The Following Resolution Was Duly Adopted: Res. No. 378 of the Year 2022.

Resolved, that the bid of R and B. Energy, Inc. dba Rez-Bear Propane, in the amount of \$0.378 over Propane Sideline Selkirk, be, and is hereby accepted for a contract to expire 10/31/2024, and the Town Clerk is hereby directed to notify the successful bidder of the award thereof.

Motion by: Councilman Pavese Seconded by: Councilman Mace

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

Nays 0

Absent 1 Schock

SODIUM BI-CARBONATE

Supt. Messenger provided bid results for Sodium Bi-Carbonate. There were (2) bids received as follows: 1) Cochecton Mills, Inc. in the amount of \$17.00 per 50 lb. bag and 2) Slack Chemical Co., Inc. in the amount of \$19.84 per 50 lb. bag. Supt. Messenger is recommending that the bid be awarded to Cochecton Mills, Inc.

The Following Resolution Was Duly Adopted: Res. No. 379 of the Year 2022.

Resolved, that the bid of <u>Cochecton Mills, Inc.</u> for <u>Sodium Bi-Carbonate</u> in the amount of \$17.00 per 50 lb. bag, be, and the same hereby is, accepted as the successful bidder with a contract to <u>expire 12/31/2023</u>, and the Town Clerk be and hereby is directed to notify the successful bidder of the award thereof.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

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

Navs 0

Absent 1 Schock

BULK SODIUM HYPOCHLORITE

Supt. Messenger provided bid results for Bulk Sodium Hypochlorite. There were (2) bids received as follows: 1) Cold Spring Chemical Corp dba Wechsler Pool & Supply Co. in the amount of \$3.00 per gallon and 2) Slack Chemical Co., Inc. in the amount of \$3.497 per gallon. Supt. Messenger is recommending that the bid be awarded to Wechsler Pool & Supply Co.

The Following Resolution Was Duly Adopted: Res. No. 380 of the Year 2022.

Resolved, that the bid of <u>Cold Spring Chemical Corp dba Wechsler Pool & Supply Co.</u> for <u>Bulk Sodium Hypochlorite</u> in the amount of \$3.00 per gallon, be, and the same hereby is, accepted as the successful bidder, and the Town Clerk be and hereby is directed to notify the successful bidder of the award thereof.

Moved by: Councilman Mace Seconded by: Councilman Pavese

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

Nays 0

Absent 1 Schock

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

The Following Resolution Was Duly Adopted: Res. No. 381 of the Year 2022.

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

Xylem Dewatering Solutions, Inc.

\$4,628.52 Total Cost

Invoice # 401203589 – Diesel Pump Rental 09/23/22 – 10/20/22 for Harris SD (Procurement: Emergency Purchase.)

Slack Chemical Company

\$3,371.60 Total Cost

Invoice # 446132 – Purchase of 440 Gallons of SternPac for the Emerald Green Sewer Wastewater Treatment Facility.

(Procurement: Sole source procurement.)

Prestige Towing & Recovery, Inc.

\$2,745.71 Total Cost

Invoice # 16733 – Repair to Tank Truck (Procurement: Emergency Repair.)

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

12) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

13) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 382 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.³

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

OLD BUSINESS

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³ ATTACHMENT: ORDER BILLS PAID

WATER & SEWER DEPARTMENT: DISCUSSION REGARDING PURCHASE OF NEW EMERGENCY BYPASS DIESEL PUMP

Supt. Messenger reported that at the last Town Board meeting they approved the emergency purchase of a new bypass diesel pump Trailer version from Xylem Dewatering Solutions, Inc. in the amount of \$102,337.82. The delivery wait time is approximately 12-14 weeks. Supt. Messenger said that the Town has the option to purchase the used pump currently being used at the Harris BenMosche Pump Station for \$56,000.00 from Xylem Dewatering Solutions, Inc. or they can purchase the new skid based (SB) version (non-trailer version) from Xylem Dewatering Solutions, Inc. for \$97,961.24 off the same HGAC Cooperative Buying Contract # 465-11 and delivery can be expedited 8-10 weeks. After further discussion it was decided that the Town should purchase of the new non-trailer version for \$97,961.24. Action to approve the purchase was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 383 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorize the Water & Sewer Department Superintendent Michael Messenger approval to purchase a new Godwin Emergency Bypass Pump Skid Based (SB) Version off the HGAC Cooperative Buying Contract # 465-11 from Xylem Dewatering Solutions, Inc. in the amount of \$97,961.24.

Motion by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

<u>DISCUSSION: EMERALD GREEN & KIAMESHA LAKE WWTP UPGRADES – PROPOSED DRAFT SCHEDULE & RECOMMENDATIONS</u>

Delaware Engineering is recommending that the Town not phase out the Kiamesha upgrades and proceed with final design work immediately including bidding and construction. Financing would be determined at a later date. They also recommend that the Town continue to complete the Emerald Green upgrades in two separate phases. Phase I UV Disinfection and phase II Final Design once financing is in place. The recommendations of Delaware Engineering, DPC and Proposed Schedule of the WWTP Upgrades was discussed. Supervisor Rieber agrees with the recommendations and suggested that the Town Board consider authorizing the Town to proceed with final design work for the Kiamesha Sewer District WWTP upgrade improvements project.

The Following Resolution Was Duly Adopted: Res. No. 384 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson upon the recommendation of Delaware Engineering, DPC, Engineers on behalf of the Town hereby be authorize to move forward with the Kiamesha Sewer District WWTP Upgrade Improvements Project final design engineering plans to proceed with the balance of the project, with financing options to be determined in near future.

Motion by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

HARRIS SEWER DISTRICT IMPROVEMENTS PROJECT: APPROVE REVISED
AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN TOWN
OF THOMPSON & MHE ENGINEERING, D.P.C. FOR USDA FUNDING REQUEST &
AUTHORIZE THE TOWN SUPERVISOR TO EXECUTE

The Following Resolution Was Duly Adopted: Res. No. 385 of the Year 2022.

Resolved, that the Revised Agreement for Engineering Services between the Town of Thompson and MHE Engineering, D.P.C. for Professional Engineering Services related to Harris Sewer District Improvements Project at a cost of \$1,000,000.00 hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed agreement shall be filed in the Town Clerk's Office and available for review upon request.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

MELODY LAKE WATER DISTRICT WATER SYSTEM IMPROVEMENT PROJECT:
APPROVE REVISED AGREEMENT FOR PROFESSIONAL ENGINEERING
SERVICES BETWEEN TOWN OF THOMPSON & MHE ENGINEERING, D.P.C. FOR
USDA FUNDING REQUEST & AUTHORIZE THE TOWN SUPERVISOR TO
EXECUTE

The Following Resolution Was Duly Adopted: Res. No. 386 of the Year 2022.

Resolved, that the Revised Agreement for Engineering Services between the Town of Thompson and MHE Engineering, D.P.C. for Professional Engineering Services related to Melody Lake Water District Water System Improvement Project at a cost of \$120,000.00 hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed agreement shall be filed in the Town Clerk's Office and available for review upon request.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

NEW BUSINESS

DISCUSSION: VACANT PROPERTY ACQUISITION FROM COUNTY OF SULLIVAN

Supervisor Rieber reported that Town Assessor Van B. Krzywicki advised him of a vacant land locked parcel of property located near the East Mongaup River Park that is listed on the County of Sullivan Tax Sale Auction. Supervisor Rieber contacted Treasurer Nancy Buck to discuss possible acquisition of said property. Discussion ensued regarding said matter.

Town Board Meeting November 01, 2022 Page 15 of 18

REQUEST FOR PROPOSED SEWER DISTRICT EXTENSION INTO THE CONSOLIDATED ROCK HILL-EMERALD GREEN SEWER DISTRICT – JOSEPH PERRELLO OF J&G HOME DEVELOPERS, 6-LOTS ALONG OLD SACKETT ROAD, ROCK HILL, NY, SBL#'S 52L.-1-3, 52L.-1-5, 52L.-1-6, 52L.-1-7, 52L.-1-10 & 52L.-1-11

Supervisor Rieber reported on a request he received from Mr. Joseph Perrello of J&G Home Developers to annex into the Consolidated Rock Hill-Emerald Green Sewer District. He is proposing to purchase 6-lots along Old Sackett Road, Rock Hill, NY to construct new luxury homes and is requesting sewer extension of those lots. Attorney Mednick was directed to send the standard letter to the applicant requesting the necessary requirements and escrow fees to proceed.

ESTABLISH DATE FOR BIDS: GENERATOR SERVICE MAINTENANCE – THURSDAY, 12/01/2022 AT 2PM

The Following Resolution Was Duly Adopted: Res. No. 387 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson advertise for bids for <u>Generator Service Maintenance for the Water & Sewer Department</u>, in accordance with specifications prepared therefore, said bids to be opened on Thursday, December 1st, 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 he hereby is directed to advertise for bids in the official newspaper of the Town.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

REQUEST RECEIVED FOR ADDITIONAL STREETLIGHTS ALONG OLD SACKETT ROAD, ROCK HILL

Supt. Messenger advised that he received a request from local residents for the need of additional streetlights along Old Sackett Road, Rock Hill. They live in the area, which requires additional lighting. A discussion ensued and the Town Board recommended obtaining authorization from Emerald Green Property Owners Association (POA) first prior to proceeding. Supt. Messenger will advise the residence to contact the POA.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS Supervisor William J. Rieber, Jr.

- Thank You letter dated 10/27/22 from Jim Cappadona, President of Wolf Lake, Inc. Board of Directors Re: Guardrail installation near the Wolf Lake Conference Lodge and Office.
- LED Streetlight Project Update.
- State Route 42 Lighting District LED Lighting Update.
- Proposed Maintenance Agreement Re: Adelaar Special Districts Discussed updates and necessary revisions.

- NYS EFC Funding Updates on the following projects: Sackett Lake Sewer
 District Collection System Improvement Project, Emerald Green WWTP Upgrade
 & Expansion Project and Kiamesha Lake WWTP Upgrades Project.
- Boy Scout Troop 101 Penny Social/Tricky Tray Event at the Rock Hill Fire Department, Saturday, November 5th, 2022, 6PM, Calling 7PM.

Deputy Administrator Patrice Chester

- Update provided regarding the LED Streetlight Project Smart Cities Portion.
- Damaged Disability Sign in front of Town Hall, which requires replacement. The cost of replacement will be paid for by the individual who backed into sign.
- Fall Kickball Event has been re-scheduled from this Saturday until next Saturday, November 12th, 2022.

Parks & Recreation Superintendent Glenn Somers

• Michael Greco recently sustained injury to his foot and is unable to direct the last two basketball events. Yovanni Fields has offered to replace Mr. Greco, but is requesting a stipend of \$75.00 for each event, total cost of \$150.00.

The Following Resolution Was Duly Adopted: Res. No. 388 of the Year 2022.

Resolved, that Mr. Yovanni Fields hereby be authorized to conduct the last two Youth Basketball events on November 5th and November 12th at a cost of \$75.00 each for a total approved stipend of \$150.00 for both events.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

- Rock Hill Ambulance Corps request to hold an Easter Egg Hunt on April 1st, 2023 at the Lake Ida Park, weather permitting. Discussion held.
- Discussed closure of Lake Ida Park effective 12/01/2022 for winter season.
- Lake Ida Park perk and soil testing completed.
- Town Hall sidewalks replacement project completed.

Councilman John A. Pavese

• The Treats & Trails Event held at the East Mongaup River Town Park was well attended and very successful. The event was well done.

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

 11/15/22 at 6PM: Public Informational Meeting - Kiamesha Lake Wastewater Treatment Plant Upgrades.

- 11/15/22 at 6:30 PM: Public Informational Meeting Emerald Green Wastewater Treatment Plant Upgrades.
- 11/15/22 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the meeting was adjourned at 8:42 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

Respectfully Submitted By:

Marilee J. Calhoun, Town Clerk

Marilee Q. Calhoun

Relevy Report

Session: Relevy - All Accounts - 10/20/2022 10:48:00 AM Group By: Account Type

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
	: COLD SPRING W/S			
4238	Valentin, Jeanmarie	151 Cold Spring Rd	292-19	\$36.29
4239	DeVeau, Steven	155 Cold Spring Rd	292-20	\$421.24
4240	159 Cold Spring Road USA LLC	159 Cold Spring Rd	292-21	\$36.29
4387	Eidelman, Sara	188 Cold Spring Rd	291-20.2/0102	\$228.75
4388	Weingarten, Gita	188 Cold Spring Rd	291-20.2/0201	\$228.75
4389	Liberow, Levi	188 Cold Spring Rd	291-20.2/0202	\$228.75
4392	Katzenellenbogen, Michoel	188 Cold Spring Rd	291-20.2/0401	\$228.75
4394	Aizenberg, Shmuel	188 Cold Spring Rd	291-20.2/0501	\$228.75
4396	Feigenson, Abigail	188 Cold Spring Rd	291-20.2/0601	\$228.75
4397	Feldman, Steven	188 Cold Spring Rd	291-20.2/0602	\$228.75
4402	Wilschanski, Zlata	188 Cold Spring Rd	291-20.2/0901	\$228.75
4403	Edelman, Aaron L	188 Cold Spring Rd	291-20.2/0902	\$228.75
4404	Abelsky, Yeshayah Z	188 Cold Spring Rd	291-20.2/1001	\$228.75
4406	Piekarski, Ephraim	188 Cold Spring Rd	291-20.2/1501	\$228.75
4409	Minsky, Shalom	188 Cold Spring Rd	291-20.2/1602	\$228.75
4411	Feigenson, Yosef	188 Cold Spring Rd	291-20.2/1201	\$228.75
4412	Bluming, Chana	188 Cold Spring Rd	291-20.2/1101	\$228.75
4416	Barber, Nathan	188 Cold Spring Rd	291-20.2/1302	\$228.75
4420	Meijers, Baruch M	188 Cold Spring Rd	291-20.2/1802	\$228.75
4423	Rappoport, Shlomo	188 Cold Spring Rd	291-20.2/1702	\$228.75
4424	Junik, David	188 Cold Spring Rd	291-20.2/1902	\$228.75
4440	Chaim Brocha Corp	Cold Spring Rd	291-19.1	\$126.94
706	Kendig, Robert & Cecilia	49 Fairground Rd	291-8	\$152.33
741	Armstead, Pauline	81 Fairground Rd	303-10	\$384.95
757	Williams, Delores	95 Cold Spring Rd	304-15	\$384.95
761	Velkovski, Aleksander	103 Cold Spring Rd	304-17	\$732.79
763	Wheat and Sons Property Mgmt	105-107 Cold Spring Rd	304-18	\$769.86
765	MediRush Transporation LLC	82 Cold Spring Rd	305-1	\$769.86
767	MediRush Transporation LLC	78 Cold Spring Rd	305-2	\$769.86
		Account Type CO	LD SPRING W/S	\$8,702.86
Account Type:	DILLON FARMS W/S	Totals:		
694	Kaplan, Deborah	19 Hanover Dr	192-3	\$628.16
		Account Type DIL Totals:	LON FARMS W/S	\$628.16
Account Type:	KIAMESHA W/S	rotais.		
161	Concord Associates LP	Concord Rd	91-38	\$28.53
163	Schulman, Mark	Route 42	91-39.1	\$23.85
171	American Theological Inst Inc	Route 42	91-43.1	\$41.81
173	American Theological Institute Inc.	Route 42	91-45.2	\$3.66
201	Cnossus Holding Inc.	24 Kreir Ln	91-80./0108	\$8.67
203	Gittell, Myron	52 Kreir Ln	91-80./0201	\$8.67
	· •			
209	US BANK NA	46 Krier Ln	91-80./0204	\$8.67

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
212	Mayberg, David	40 Krier Ln	91-80./0207	\$8.67
219	Perez, Natalie	21 Kenny Ln	91-80./0401	\$7.78
223	Lanzilotta, Peter	25 Kenny Ln	91-80./0403	\$7.78
225	Adika, Baruch	27 Kenny Ln	91-80./0404	\$7.78
229	Mahmud, Saeeda	31 Kenny Ln	91-80./0406	\$7.78
235	Moseley, Joscelyn W	3 Kenny Ln	91-80./0501	\$6.93
596	American Theological Institute Inc	Route 42	131-27	\$304.80
615	G&C Lentini Corp.	Route 42	132-2.1	\$17.31
		Account Type	KIAMESHA W/S Totals:	\$492.69
Account Type	: LUCKY LAKE WATER			
1126	Edwards, Brian S. & Michelle	40 Lucky Lake Dr	51.A-1-8	\$654.05
1133	Correa, Jonathan Noel & Serena	57 Lucky Lake Dr	51.A-2-9	\$654.05
1138	Demestrio, Susan & Antonio	125 Lucky Lake Dr	51.A-2-14	\$654.05
1139	Woffard, Jeffrey J. & Caroline	91 Lucky Lake Dr	51.A-2-15	\$654.05
1140	Lindholm, Ronald E & Stephanie Ann	97 Lucky Lake Dr	51.A-2-16.1	\$654.05
		Account Type Totals:	LUCKY LAKE WATER	\$3,270.25
		Grand Total:		\$13,093.96

Relevy Report - Fund Breakdown

Session: Relevy - All Accounts - 10/20/2022 10:48:00 AM Group By: Account Type

Category	Fund	Item Description	Amount	Total
Account Type: COLD	SPRING W/S			
Water	WD044 General Fund	WD044-EXT	\$889.70	
		WD044-PARCEL	\$3,290.00	
		WD044INT	\$3,258.32	\$7,438.02
	WD044 Penalty Fund	Penalty(WD044-EXT)	\$151.66	
		Penalty(WD044-PARCEI	L) \$559.23	
		Penalty(WD044INT)	\$553.95	\$1,264.84
			Water	\$8,702.86
			Account Type: COLD SPRING W/S	\$8,702.86
Account Type: DILLOI				
	WD042 General Fund	WD042	\$536.90	\$536.90
	WD042 Penalty Fund	Penalty(WD042)	\$91.26	\$91.26
			Water	\$628.16
			Account Type: DILLON FARMS W/S	\$628.16
Account Type: KIAME	SHA W/S			
	WD043 General Fund	WD043	\$421.11	\$421.11
	WD043 Penalty Fund	Penalty(WD043)	\$71.58	\$71.58
	1		Water	\$492.69
Account Type: LUCKY	/ LAKE WATER		Account Type: KIAMESHA W/S	\$492.69
Account Type: LUCKY		14/D0 //	** ***	**
	WD041 General Fund	WD041	\$2,795.00	\$2,795.00
	WD041 Penalty Fund	Penalty(WD041)	\$475.25	\$475.25
			Water	\$3,270.25
			Account Type: LUCKY LAKE WATER	\$3,270.25
			Grand Total	\$13,093.96

Relevy Report - Grand Totals

Session: Relevy - All Accounts - 10/20/2022 10:48:00 AM Group By: Account Type

Fund	Item Description	Amount	Total
Category: Water			
WD041 General Fund	WD041	\$2,795.00	\$2,795.00
WD041 Penalty Fund	Penalty(WD041)	\$475.25	\$475.25
WD042 General Fund	WD042	\$536.90	\$536.90
WD042 Penalty Fund	Penalty(WD042)	\$91.26	\$91.26
WD043 General Fund	WD043	\$421.11	\$421.11
WD043 Penalty Fund	Penalty(WD043)	\$71.58	\$71.58
WD044 General Fund	WD044-EXT	\$889.70	
	WD044INT	\$3,258.32	
	WD044-PARCEL	\$3,290.00	\$7,438.02
WD044 Penalty Fund	Penalty(WD044-EXT)	\$151.66	
	Penalty(WD044INT)	\$553.95	
	Penalty(WD044-PARCEL)	\$559.23	\$1,264.84
		Water	\$13,093.96
		Grand Total	\$13,093.96



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 is day of Novice 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 DeMarmels, Comptroller

William J. Rieber Jr., Supervisor

Report run by: melissa



Town of Thompson Warrant Report

Unposted Batch Totals

	Unposted Batch Grand otals		Fund Description
	\$0.00		Invoice Batch
THE PARTY OF THE P	\$0.00		Manual Checks
	\$0.00	- SI SI SI SI SI SI	Purchase Cards
	\$0.00	10101	Total

Posted Batch Totals

	rund Description	Invoice Batch	Batch	Manual Che	hecks	Purchase Cards	Cards	Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	lingaid
A000	GENERAL FUND TOWN WIDE	\$134,497.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134 497 62	\$0.00
B000	GENERAL TOWN OUTSIDE	\$44,103.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44 103 33	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$168,615.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168 615 23	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$15,718.54	\$0,00	\$0.00	\$0.00	\$200,000,00	\$0.00	\$215 718 54	\$0.00
RD00	ADELAAR ROAD IMPROVMENT 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	\$7 213 91	\$ 0.00
SSAR	Adelaar Sewer District	\$5,416.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,416,47	\$0.00
SSHC	Harris Consolidated Sewer District	\$12,508.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.508.36	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$30,335,16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.16	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$1,267.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,267.13	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$12,629.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,629.37	\$0.00
3880	SACKETT LAKE SEWER DISTR	\$11,872.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,872.45	\$0.00
SWAO	ADELAAK KESOKI WATER DISTRICT	\$800.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$800.89	\$0.00
SWDO	COLD STATISTICS	\$266.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.98	\$0.00
SWICO	DICLON WATER DISTRICT	\$66.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.74	\$0.00
ONANO	NAMEUTA X-42 WALEX	\$26.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.70	\$0.00
SWILD	LUCKY LAKE WATER DISTR	\$66.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.74	\$0.00
TOO	MELOUY LAKE WATER	\$266.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.98	\$0.00
1000	TRUST & AGENCY FUND	\$4,852.36	\$0.00	\$0.00	\$0.00	\$12,475.28	\$0.00	\$17,327.64	\$0.00
Posted Batch Grand Totals	Grand Totals	\$450,524.96	\$0.00	\$0.00	\$0.00	\$212,475.28	\$0.00	\$663,000.24	\$0.00

Report Grand Totals

GENE GENE HWY#	Fund Description
GENERAL FUND TOWN WIDE GENERAL TOWN OUTSIDE HWY#3 / 4 - TOWN WIDE HWY#1 - TOWN OUTSIDE	scription
Paid \$134,497.62 \$44,103.33 \$168,615.23 \$15,718.54	Invoice Batch
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Batch
Paid \$0.00 \$0.00 \$0.00 \$0.00	Mania
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Manual Chacks
Faid Unp \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	Distance
Unpaid \$0.00 \$0.00 \$0.00 \$0.00	Card
\$134,497.62 \$134,103.33 \$168,615.23 \$215,718.54	1
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	



Town of Thompson Warrant Report

\$0.00	\$663,000.24	\$0.00	\$212,475.28	\$0.00	\$0.00	\$0.00	\$450,524.96		Service Company of the Company of th
\$0.00	\$17,327.64	\$0.00	\$12,475.28	\$0.00	\$0.00	40.00			Grand Totals
	\$6.007	\$0.00	0 400	9 6	600	\$0.00	\$4,852.36	TRUST & AGENCY FUND	1000
. ,	3 60	\$0.00 00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.98	MELOUY LAKE WAIEK	CANIDO
	\$66 74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$00.74	MIT ODE AND MARKED	OWW
	\$26.70	\$0.00	\$0.00	\$0.00	\$0.00	9 6	90074	LUCKY LAKE WATER DISTR	SWLO
	\$66.74	\$0.00	\$0.00	* o.o	\$ 0.00 00	\$0.00	\$26.70	KIAMESHA RT42 WATER	SWKO
,,	\$6.007¢	\$0.00	5 6	\$0.00	\$0.00	\$0.00	\$66.74	DILLON WATER DISTRICT	SWD0
	9 60	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.98	COLD UPRING WAILER	0440
	\$800.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,008		CMCO
	\$11,872.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	ADEI AAR RESORT WATER DISTRICT	SWAO
	\$12,629.37	\$0.00	\$0.00	\$0.00	***	5 6	\$11 873 /5	SACKETT LAKE SEWER DISTR	SSSO
	\$1,267.13	\$0.00	# 0.00 0	÷	\$0.00	\$0.00	\$12.629.37	Rock Hill Emerald Green Consolidated Sewer Dist	SSRC
	\$400,000.10		2000	\$ 0 00	\$0.00	\$0.00	\$1,267.13	MELOUY LAKE SEWER DISTR.	COMO
	830 335 16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.Tb	APPLODE CONGREGATION OF CHARLES	COMO
	\$12,508.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#10,000.00	Kiamesha Consolidated Sewer District	SSKC
	\$5,416.47	\$0.00	\$0.00	9 6		600	\$12 508 36	Harris Consolidated Sewer District	SSHC
		3	* 0 00	\$0 00 00	\$0.00	\$0.00	\$5,416.47	Adelaar Sewer District	2007
	\$7 213 91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	97,213,91		0000
	\$0.00	\$0.00	\$0.00	\$0.00	# 0.00	0 0	3	ROCK HILL AMBUI ANCE DIST	SRHO
			?	5	# 0 00	\$0 00	\$0.00	ADELAAR ROAD IMPROVMENT DISTRICT	RD00