**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 **May 16, 2023.** 

#### **ROLL CALL:**

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

Councilman John A. Pavese Councilman Ryan T. Schock

Councilwoman Melinda S. Meddaugh

Councilman Scott S. Mace

Also Present: Marilee J. Calhoun, Town Clerk

Michael B. Mednick, Town Attorney

Jill M. Weyer, Director of Community Development

Melissa DeMarmels, Town Comptroller

Michael G. Messenger, Water & Sewer Superintendent Glenn Somers, Parks & Recreation Superintendent

James L. Carnell, Jr., Director of Building, Planning & Zoning

Present via Zoom: None

#### **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 <u>Councilman Pavese</u> and seconded by <u>Councilman Mace</u> the minutes of the <u>May 2<sup>nd</sup>, 2023</u> Regular Town Board Meeting were approved as presented.

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Abstained 1 Schock (Was not present for the meeting.)

#### **PUBLIC COMMENT:**

<u>Len Bernardo</u> of Rock Hill commented on the Sewer Extension Permissive Referendum Petition process and he asked for clarification in the future regarding whether to (FOIL) or request documents from the Town. When asked about the Petition procedures he was advised to speak with his Attorney, but later found out that he should have submitted a (FOIL) for the information.

Attorney Mednick and Supervisor Rieber responded to Mr. Bernardo's comment.

#### **CORRESPONDENCE:**

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

- Makayla Kemmeren, NYS Agriculture & Markets: Letter dated 05/09/23 to Supervisor Rieber Re: Municipal Shelter Inspection Report – HS of Middletown, Inc., Completed on 05/04/23 Rated "Satisfactory".
- Charter Communications: Letter dated 05/03/23 with Check #80736297 for \$44,280.74 – 1<sup>st</sup> Quarter Franchise Fee (01/01/23 – 03/31/23).

#### **AGENDA ITEMS:**

#### 

Sullivan, State of New York.

A Resolution having been duly adopted by the Town Board of the Town of Thompson directing Town Engineers, MHE Engineering, D.P.C., for the preparation of a map, plan and report relating to the extension of the Consolidated Harris Sewer District in the Town of Thompson, and said map, plan and report were duly filed in the office of the Town Clerk, and an order having been duly adopted by the said Town Board on March 07, 2023, reciting a description of the boundaries of the said proposed district, the improvements proposed, the maximum amount proposed to be expended for said improvements, the proposed method of financing to be employed, the fact that a map, plan and report were on file in the Town Clerk's Office for public inspection, and specifying the 4<sup>th</sup> day of April, 2023, at 7:00 o'clock, P.M., Prevailing Time, at the Town Hall, 4052 Route 42, Monticello, New York, in said Town, as the time when and the place where said Town Board would meet for the purpose of holding a public hearing to hear all persons interested in the proposal to expand the said sewer district and after due publication and posting of said order according to law, said hearing was duly held by said Board at such time and place, and the Town Board having considered said proposal and heard all persons interested in the same, and did, on April 04, 2023, resolve and determine that the Notice of Hearing for April 04, 2023, was published and posted as required by law, and otherwise sufficient, that all the property and property owners within the created district would be benefitted thereby, that all property and property owners benefitted were

HARRIS SEWER DISTRICT

included within the limits of the created district, and that it was in the public interest to grant and

hold the relief sought, and it having been then and there further duly resolved that the creation of

such district as proposed be approved subject to permissive referendum in the manner provided in

Article 7 of the Town Law, and a certificate of the Town Clerk having been duly filed pursuant to

subdivision 4 of Section 209-e of the Town Law certifying that no petition was filed requesting

such a referendum, and it appearing to the satisfaction to the said Town Board that no application

pursuant to Town Law Section 209-f is required to be made to the State Department of Audit and

Control.

NOW, THEREFORE, IT IS HEREBY

**ORDERED**, that the Consolidated Harris Sewer District, in the Town of Thompson,

Sullivan County, New York, be, and the same hereby is, extended, to be bounded and described

as more particularly set forth in Schedule "A" annexed hereto and made a part hereof; and it is

further

**ORDERED,** that the Town Board, acting for and on behalf of the said Consolidated Harris

Sewer District, as extended be, and it hereby is, authorized to make such improvements in said

district as may be required for the proposed operation thereof, provided that the required funds for

the same are made available or provided for; and it is further

**ORDERED**, that the entire amount to be expended for such improvements, including, but

not limited to, costs of construction, engineering, administrative, legal and other fees and expenses,

shall be borne solely and entirely by the landowners, namely 180 Waverly Ave, LLC, and it is

further

**ORDERED**, that the Town Clerk of the Town of Thompson be, and he hereby is,

authorized and directed to cause a certified copy of this order to be duly recorded in the office of

the Clerk of Sullivan County, in which the Town of Thompson is located, within ten (10) days

after adoption of this order; and it is further

**ORDERED**, that the Town Clerk be, and he hereby is, authorized and directed to file a

certified copy of this order in the office of the Department of Audit and Control, Albany, New

York, within ten (10) days after the adoption hereof, if so required.

Motion by: Councilman Scott S. Mace

Seconded by: Councilwoman Melinda S. Meddaugh

Dated: Monticello, New York

**Town Board Meeting** May 16, 2023 **Page 3 of 11** 

#### May 16, 2023

WILLIAM J. RIEBER, JR., Supervisor	Voting	Aye
SCOTT S. MACE, Councilman	Voting	Aye
JOHN A. PAVESE, Councilman	Voting	Aye
MELINDA S. MEDDAUGH, Councilwoman	Voting	Aye
RYAN T. SCHOCK, Councilman	Voting	Aye

#### SCHEDULE "A"

#### Consolidated Harris Sewer District Ext. No. 1

February 2023

Beginning at a point, being the southeast corner of Tax map parcel 29.-2-14 and the northeast corner of tax map parcel 29.-2-15.3, said corner also being on the western boundary of Waverly Avenue; Thence

- 1. Westerly, 150.5 feet more or less, along the northern boundary of tax map parcel 29.-2-15.3, to a point, being the southwestern corner of tax map parcel 29.-2-14; thence
- 2. Northerly, 75 feet more or less along the western boundary of tax map parcel 29.-2-15.3 to a point, being the northwestern corner of tax map parcel 29.-2-14; thence
- 3. Easterly, 150.5 feet more or less, along the boundary of tax map parcel 29.-2-12.2 to a point, said point being the northeasterly corner of tax map parcel 29.-2-14 and located on the western boundary of Waverly Avenue; thence
- 4. Southerly, 75 feet more or less, along the westerly boundary of Waverly Avenue, to a point, said point being the southeasterly corner of tax map parcel 29.-2-14 and the northeast corner of tax map parcel 29.-2-15.3 and also being the point of beginning.

## 2) DISCUSS CHARGING & FUELING INFRASTRUCTURE DISCRETIONARY GRANT PROGRAM POTENTIAL THROUGH GRANTS.GOV (COMMUNITY EV INFRASTRUCTURE INITIATIVE)

Director Weyer explained the EV grant program available through Grants.gov, which is the Community Program under the Charging & Fueling Infrastructure Discretionary Grant Program. The minimum to apply for is \$500,000.00, but ChargePoint is recommending a project of \$1.5 Million to be more competitive. The proposed project would be for installation of new Electronic Vehicle Chargers at the following (4) locations: Town Hall (to add updated faster charger), East Mongaup Park, Lake Ida Park and Rock Hill Farmer's Market. There is a 20% match required, but could come from NYSEG's Make Ready Program and DCFC Incentive Program if approved. The application is due by May 30<sup>th</sup>. Action was taken to authorize application as follows:

#### The Following Resolution Was Duly Adopted: Res. No. 208 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes completion and submittal of an EV Grant Program application available through Grants.gov, a Community Program under the Charging & Fueling Infrastructure Discretionary Grant Program, proposed project for installation of new Electronic Vehicle Chargers at (4) locations throughout the Town, total project cost is \$1.5 Million.

Motion by: Councilman Pavese Seconded by Councilman Schock

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

Navs 0

### 3) UPDATE: SULLIVAN COUNTY YOUTH BUREAU – 2023 YOUTH PROGRAMS & ACTIVITIES

Director Weyer reported on the grant applications for (5) Proposed Youth Programs & Activities for 2023 that have been submitted to the Sullivan County Youth Bureau. She provided a brief update/overview on each of the (5) programs/activities including cost estimates as follows: 1) Youth Ski Program for \$11,480.00, 2) Youth Sports Program for \$5,000.00, 3) Youth Swim Program for \$10,000.00, 4) Youth Bus Trips for \$16,537.00 and 5) Youth Skating Program for \$5,000.00 – Total Youth Program Budget \$48,017.00. Action to authorize the Town to apply for multiple applications was approved at the May  $2^{nd}$  Town Board Meeting. There was no further action required at this time.

## 4) HEBREW DAY SCHOOL OF SULLIVAN COUNTY - REQUEST RETURN OF \$500.00 REMOVAL BOND FOR TEMPORARY STRUCTURE AT 4718 STATE ROUTE 42, KIAMESHA LAKE, NY 12751, SBL # 9.-1-21

Director Carnell requested authorization to return a \$500.00 cash removal bond to Hebrew Day School of Sullivan County for a temporary trailer during construction. Director Carnell advised that the trailer has been removed and the cash removal bond can be returned. The Town Board took action to authorize return of cash removal bond as follows:

#### The Following Resolution Was Duly Adopted: Res. No. 209 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the return of an Outstanding Cash Removal Bond from 2020 in the amount of \$500.00 to Hebrew Day School of Sullivan County for removal of a temporary trailer.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

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

Nays 0

#### 5) PARKS & RECREATION DEPARTMENT ITEMS:

A) REQUEST TO HIRE (1) SEASONAL LABORER POSITION AT HOURLY RATE OF \$16.73 - QUENTIN CRUZ TO RETURN FROM LAST YEAR, STARTING IN MAY 2023 FOR SPRING/SUMMER SEASON

The Following Resolution Was Duly Adopted: Res. No. 210 of the Year 2023.

Resolved, that Superintendent Glenn R. Somers of the Department of Parks & Recreation hereby be authorized to re-hire Quentin Cruz as a Part-Time laborer at a rate of \$16.73 per hour with a start date of May 30<sup>th</sup>, 2023 weather permitting.

Motion by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

B) RESOLUTION TO AUTHORIZE FORESTBURGH PLAYHOUSE TRIP FOR THE 2023 SUMMER YOUTH DAY CAMP ON THURSDAY, 07/06/2023, TOTAL COST OF \$2,856.00 FOR (250) GROUP TICKETS INCLUDING \$200.00 NON-REFUNDABLE DEPOSIT & AUTHORIZE EXECUTION OF GROUP CONTRACT

The Following Resolution Was Duly Adopted: Res. No. 211 of the Year 2023.

Resolved, that the Town Board hereby authorizes the Town of Thompson Summer Youth Day Camp Program to attend a trip to the Forestburgh Playhouse for a Children's Theater Production of "Madagascar" at a cost of \$12.00 per child for (238 tickets + 12 comp tickets) for a total cost of \$2,856.00 including a non-refundable deposit in the amount of \$200.00. The event is to be scheduled for Thursday, July 6th, 2023 at 11am. Further Be It Resolved, that the cost for said event shall be paid for out of the Youth Programs Budget and or Grant Funding from Sullivan County Youth Bureau "2023" Youth Programs & Activities" if awarded and that the Town Supervisor hereby be authorized to execute the group contract.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

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

Nays 0

C) RESOLUTION TO APPROVE BUSING BY ROLLING V BUS CORPORATION FOR TRANSPORTATION TO FORESTBURGH PLAYHOUSE ON THURSDAY, 07/06/2023 - (6) BUSES @ \$586.00 EACH, TOTAL COST OF \$3,816.00 & AUTHORIZE EXECUTION OF ACCEPTANCE CONTRACT

The Following Resolution Was Duly Adopted: Res. No. 212 of the Year 2023.

Resolved, the that Town Board of the Town of Thompson hereby authorizes Busing Services provided by Rolling V Bus Corporation for transportation to Forestburgh Playhouse on Thursday, July 6th, 2023 at a cost of (6) buses at \$586.00 each for a total cost of \$3,816.00 including a 30% deposit. Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the acceptance contract. Seconded by: Councilman Pavese

Moved by: Councilwoman Meddaugh Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh, and Mace

Nays 0

Supervisor Rieber recused himself from the next two matters since his brother is one of the vendors. He left the room and Deputy Supervisor Melinda S. Meddaugh continued the meeting.

#### D) REVIEW & APPROVE PRICE QUOTES FOR TOP SOIL

Superintendent Somers reported that there were (3) vendors who submitted Proposals for Topsoil. The list of vendors are as follows: Carnesi & Son, Inc., William J. Rieber & Sons, Inc., and Gary Myers Excavation, Inc. He is recommending that the proposal be awarded to all three vendors and the purchasing of the top soil will be based on product type, availability and location of the specific area that is being worked on within the Town. He is recommending that the Board approve the proposal to all (3) vendors as per the following Resolutions:

#### The Following Resolution Was Duly Adopted: Res. No. 213 of the Year 2023.

Resolved, that the proposal of <u>Carnesi & Son, Inc.</u> of Mongaup Valley for Topsoil in the amount of \$30.00 per yard and \$450.00 for cost of delivery hereby be accepted as presented.

Motion by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Recused 1 Rieber

#### The Following Resolution Was Duly Adopted: Res. No. 214 of the Year 2023.

Resolved, that the proposal of <u>William J. Rieber & Sons, Inc.</u> of Monticello for Topsoil in the amount of \$40.00 per yard and \$110.00 for cost of delivery hereby be accepted as presented.

Motion by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Recused 1 Rieber

#### The Following Resolution Was Duly Adopted: Res. No. 215 of the Year 2023.

Resolved, that the proposal of <u>Gary Myers Excavation</u>, <u>Inc.</u> of Swan Lake for Topsoil in the amount of \$34.00 per yard and \$120.00 for cost of delivery hereby be accepted as presented.

Motion by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Recused 1 Rieber

#### E) REVIEW & APPROVE PRICE QUOTES FOR BANK RUN MATERIAL

Superintendent Somers reported that there were (2) vendors who submitted Proposals for Bank Run Material. The list of vendors are as follows: Carnesi & Son, Inc., and Gary Myers Excavation, Inc. He is recommending that the proposal be awarded to both vendors and the purchasing of the bank run material will be based on product type, availability and location of the specific area that is being worked on within the Town. He is recommending that the Board approve the proposal to both vendors as per the following Resolutions:

#### The Following Resolution Was Duly Adopted: Res. No. 216 of the Year 2023.

Resolved, that the proposal of <u>Carnesi & Son, Inc.</u> of Mongaup Valley for Bank Run Material in the amount of \$330.00 per load and/or \$22.00 per yard including cost of delivery hereby be accepted as presented.

Motion by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Recused 1 Rieber

#### The Following Resolution Was Duly Adopted: Res. No. 217 of the Year 2023.

Resolved, that the proposal of <u>Gary Myers Excavation</u>, <u>Inc.</u> of Swan Lake for Bank Run Material in the amount of \$18.00 per yard and \$128.00 for cost of delivery hereby be accepted as presented.

Motion by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Recused 1 Rieber

Supervisor Rieber returned to the meeting.

#### 6) BILLS OVER \$5,000.00

There were no bills over \$5,000.00 submitted for approval of payment.

#### 7) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

#### 8) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 218 of the Year 2023.

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 Mace

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

Nays 0

#### OLD BUSINESS

1) CONTINUED DISCUSSION: SPRING CLEANUP PROGRAM FOR 2023

Supervisor Rieber reported on discussions that he had with a couple County Legislators and Mr. Witkowski from the Department of Solid Waste regarding a suggestion for a Voucher Program with the County for the Cleanup Program. He

<sup>&</sup>lt;sup>1</sup> ATTACHMENT: ORDER BILLS PAID

explained how the proposed voucher program would work. The Sullivan County Solid Waste Committee was favorable to the idea and would bring it before the Board of Legislature for consideration. He will report back once a decision has been made.

#### **NEW BUSINESS**

1) DISCUSS & APPROVE PURCHASE REQUESTS - 1) 2024 CHEVORLET 3500
4WD DOUBLE CAB UTILITY VEHICLE FOR \$79,292.85, 2) 2023 RAM 1500 4X4
QUAD CAB PICK UP TRUCK FOR \$44,457.77 AND 3) 2022 PROMASTER CITY
CARGO VAN FOR \$36,101.75 OFF ONONDAGA COUNTY BID CONTRACT #
0010808 - POLICE AND ADMIN VEHICLES

The Following Resolution Was Duly Adopted: Res. No. 219 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the purchase of (3) vehicles from Robert Green Truck Division off the Onondaga County Bid Contract # 0010808 – Police and Admin Vehicles, Eff. 05/12/2023 as follows:

- 1) (1) 2024 Chevrolet 3500 CK30953 4WD Double Cab Utility Vehicle including additional options listed to be used by the Water & Sewer Department for a total cost of \$79,292.85
- 2) (1) 2023 RAM 1500 DS6L41 4X4 Quad Cab, Pickup Truck to be used by the Water & Sewer Department for a total cost of \$44,457.77
- 3) (1) 2022 Promaster City Cargo Van to be used by the Dog Control Officer for a total cost of \$36,101.75

Further Be It Resolved, that the funds for the purchase of said vehicle are included in the 2023 fiscal-year equipment and operating budget and shall be ordered now.

Moved by: Councilman Schock

Seconded by: Councilman Pavese

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

Nays 0

#### <u>VLADIMIR & NELLYA MIKIRTYCHEV – REQUEST RETURN OF \$3,000.00</u> <u>REMOVAL BOND FOR TEMPORARY BOX TRAILER ALONG EDWARDS ROAD,</u> <u>MONTICELLO, NY 12701, SBL # 24.-1-19.4</u>

Director Carnell requested authorization to return a \$3,000.00 cash removal bond to Vladimir & Nellya Mikirtychev for a temporary box trailer during construction. Director Carnell advised that the trailer has been removed and the cash removal bond can be returned. The Town Board took action to authorize return of cash removal bond as follows:

The Following Resolution Was Duly Adopted: Res. No. 220 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the return of an Outstanding Cash Removal Bond from 04/28/2023 in the amount of \$3,000.00 to Vladimir & Nellya Mikirtychev for removal of a temporary box trailer.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

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

Nays 0

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

- East Broadway Paving Project Updated Provided. Plans to complete by June 1st.
- Bonding Update Provided regarding the Melody Lake Wellhouse Project.
- Free Rabies Clinic June 14<sup>th</sup>, 6:00–7:30PM: Town of Fallsburg at Morningside Park Pavilion, Sullivan County Residents Only, Pre-Registration & ID Required, Sponsored by: Sullivan County Public Health Services, 845-292-5910.

#### Parks & Recreation Superintendent Glenn Somers

- Sullivan County to perform a site distance study along Old Route 17 (Bridgeville Road) near entrance to the Neversink River Access Point to see if it constitutes a warning sign alerting motorist of a hidden/blind drive.
- Annual Spring Shred Day Event was held on Saturday, May 13<sup>th</sup>, 2023 The Town disposed of approximately 70 boxes of records and there was approximately 40+ members of the public who also attended.
- Town Community Litter Pluck Event was held on Saturday, May 6<sup>th</sup>, 2023 The Town and Community cleaned up approximately ½ ton of garbage along the Thompson Roadway.
- 2023 Summer Youth Day Camp Registration Events Several registration dates have been held and there are approximately 153 campers registered to date.
- 2023 Swim Lesson Registration There are approximately (48) Youths registered to date.
- Zumba Program Events at the East Mongaup River Park have started and is doing well to date.

#### Water & Sewer Superintendent Michael G. Messenger

 Reported on the Auctions International auction results for the Zero-Turn Mower and two Generators. The grand total cost for all surplus equipment is \$8,638.00.

#### **Comptroller Melissa DeMarmels**

• The Auditors for the Town are scheduled to begin the Town's fiscal audit for year ending 12/31/2022 next Monday.

#### **PUBLIC COMMENT:**

<u>Len Bernardo</u> of Rock Hill requested that the Town Board rescind the Resolution pertaining to the costs for the Permissive Referendum Petition process to be incurred by the sewer district. He feels that the district users should not have to burden that cost.

Attorney Mednick and Supervisor Rieber advised that the Referendum process would not be a townwide cost, the District is responsible to pay the cost. Supervisor Rieber believes that it is a Statutory requirement.

<u>Chet Smith</u> of Rock Hill made the following comments: 1) He Thanked the Town for helping to resolve the trucking situation at the end of Rock Hill Drive. The truck parking issue has improved. 2) Antique Automobile Club of America Annual Antique Car Show to be held at the Rock Hill Fire Department on Sunday, June 4<sup>th</sup>, 2023 from 9am to 3pm. 3) Reported on the continued Boat Junk Yard and Multiple Violations occurring along property located near the end of Rock Hill Drive. Supervisor Rieber said that the Town is aware of the issue, which is being addressed.

#### ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

• 06/06/23 at 7PM: Regular Town Board Meeting.

#### **ADJOURNMENT**

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the meeting was adjourned at 7:36 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 10 day

of WOUND 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.

William J. Rieber Jr., Supervisor

Melissa DeMarmels, Comptroller



# Town of Thompson Warrant Report

			Report Grand Totals	nd Totals					
Fund	Fund Description	Invoice Batch	3atch	Manual Checks	Checks	Purchase Cards	e Cards	Total	-
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Ilnnaid
A000	GENERAL FUND TOWN WIDE	\$187,963.55	\$0.00	\$0.00	\$0.00	\$0.00	00 08	\$187 963 55	Pinding Co Co
B000	GENERAL TOWN OUTSIDE	\$43,063.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.063.04	00.00
DA00	HWY#3 / 4 - TOWN WIDE	\$16,916.48	\$0.00	\$0.00	\$0.00	00 05	\$0.00 \$0.00	646.046.49	90.00
0800	HWY#1 - TOWN OUTSIDE	\$161,561.17	\$0.00	\$0 O	\$0.00	00.00	90.00	\$10,910,46	\$0.00
SL01	ROCK HILL LIGHTING	\$305.21	00 0\$	00.00	00.00	90.00	90.00	\$161,561.17	\$0.00
SL02	LUCKY LAKE LIGHTING	\$55.00	00.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$305.21	\$0.00
SL03	LAKE LOUISE MARIE	900.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.04	\$0.00
51 04 S1 04	DATIO HOMES HOUTING	\$164.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.51	\$0.00
S1.05	MANAGOLA CHODIO ALICE	\$102.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.32	\$0.00
50.00	CAMEDA D OPPRING	\$44.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.65	\$0.00
SI 07	TOTAL OF THE STATE	\$714.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$714.51	\$0.00
3L0/	I REASONE LAKE LIGHTING	\$14.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.36	20 05
SL08	CONGERO ROAD LIGHTING	\$41.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.13	00.0\$
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$115.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.04	00.00
SL 10	EMERALD CORP. PARK L/D#10	\$490.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400 R2	90.00
SL11	ADELAAR Lighting	\$485.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.54	\$0.00
SL12	Route 42 N Lighting	\$7.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.05	90.0
SSAR	Adelaar Sewer District	\$10,407.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.407.66	\$0.00 \$0.00
SSHC	Harris Consolidated Sewer District	\$7,145.84	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$7 145 84	\$0.00 \$0.00
SSKC	Kiamesha Consolidated Sewer District	\$57,192.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57 192 52	00.03
SSMO	MELODY LAKE SEWER DISTR.	\$2,661.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.661.53	\$0.00 \$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$29,473.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.473.10	00.00
2220	SACKETT LAKE SEWER DISTR	\$14,342.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.342.16	00.00
SWAU	ADELAAR RESORT WATER DISTRICT	\$1,951.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.951.53	00.00
SWCO	COLD SPRING WATER	\$884.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884.89	00.00
SWDO	DILLON WATER DISTRICT	\$476.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476.21	00.00
SWKU	KIAMESHA R142 WATER	\$85.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.85	00.00
SWLO	LUCKY LAKE WATER DISTR	\$168.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.03	\$0.00 \$0.00
TOOD	MELOUY LAKE WATER	\$564.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564,16	\$0.00
2001	INDS I & AGENCY FUND	\$2,975.17	\$0.00	\$0.00	\$0.00	\$23,490.60	\$0.00	\$26,465.77	\$0.00
Grand Totals		\$540,373.94	\$0.00	\$0.00	\$0.00	\$23,490.60	\$0.00	\$563,864.54	\$0.00



# Town of Thompson Warrant Report

			Unposted Batch Totals	atch Totals					
Fund	Fund Description	invoice Batch	3atch	Manual Checks	Checks	Purchas	Purchase Cards	Total	·
Unposted Batch Grand Totals	າ Grand Totals	\$0.00	0	\$0.00	00	\$0	\$0.00	\$0.00	01
			Posted Batch Totals	tch Totals					
Fund	Fund Description	Invoice Batch	Satch	Manual Checks	Shecks	Purchas	Purchase Cards	Total	-
		Paid	Unpaid	Paid	Unpaid	Paid	Unnaid	Died	ונים בן דרים ב דרים בן דרים ביו
A000	GENERAL FUND TOWN WIDE	\$187,963.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.963.55	\$0.00
B000	GENERAL TOWN OUTSIDE	\$43,063.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.063.94	00.0\$
DA00	HWY#3 / 4 - TOWN WIDE	\$16,916.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.916.48	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$161,561.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161,561,17	\$0.00
SL01	ROCK HILL LIGHTING	\$305.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305,21	\$0.00
SL02	LUCKY LAKE LIGHTING	\$55.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.04	\$0.00
SL03	LAKE LOUISE MARIE	\$164.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.51	\$0.00
SL04	PATIO HOMES LIGHTING	\$102.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.32	\$0.00
SLU5	KIAMESHA SHORES LIGHTING	\$44.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.65	\$0.00
SL06	EMERALD GREEN LIGHTING	\$714.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$714.51	\$0.00
SL07	TREASURE LAKE LIGHTING	\$14.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.36	\$0.00
SL08	CONGERO ROAD LIGHTING	\$41.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.13	\$0.00
SL09	YESHIVA/KIAM, LIGHTING DISTRICT	\$115.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.01	\$0.00
SL 10	EMERALD CORP. PARK L/D#10	\$490.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.82	\$0.00
SL11	ADELAAK Lighting	\$485.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.54	\$0.00
2017	Koute 42 N Lighting	\$7.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.05	\$0.00
25.10 01.00	Adelaar Sewer District	\$10,407.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,407.66	\$0.00
OPES ON O	nams consolidated Sewer District	\$7,145.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,145.84	\$0.00
SONO	Mer Opy, Avr. Struct	\$57,192.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,192.52	\$0.00
Caso	DOOK LINE FRANCE OF THE CONTROL OF T	\$2,661,53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,661.53	\$0.00
2250	CACKETT LAKE SENET PROTEST	\$29,473.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,473.10	\$0.00
SIAIAO	APON AND DESCRIPTION OF A PONT AND DESCRIPTI	\$14,342.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,342.16	\$0.00
SWCO	AUELAAR KESOKI WATER DISTRICT	\$1,951.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.53	\$0.00
SWCO	COLD STRING WATER	\$884.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884.89	\$0.00
SWEG	DIELON WATER DISTRICT	\$476.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$476.21	\$0.00
SWILD	NAMEDIA KI42 WAIEK	\$85.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.85	\$0.00
SWED	LOCAT LAKE WATER DISTR	\$168.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.03	\$0.00
TOOD	MELODY LAKE WATER	\$564.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.16	\$0.00
1000	IRUST & AGENCY FUND	\$2,975.17	\$0.00	\$0.00	\$0.00	\$23,490.60	\$0.00	\$26,465.77	\$0.00
Posted Batch Grand Totals	and Totals	\$540,373.94	\$0.00	\$0.00	\$0.00	\$23,490.60	\$0.00	\$563,864.54	\$0.00