

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 **July 05, 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
Michael G. Messenger, Water & Sewer Superintendent
Glenn Somers, Parks & Recreation Superintendent
James L. Carnell, Jr., Director of Building, Planning & Zoning

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.

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

Supervisor Rieber 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 Sullivan County Democrat on June 23, 2023 with same being posted at the Town Hall and Town Website on June 22, 2023.

At a regular meeting of the Town Board of the Town of Thompson, Sullivan County, New York, held at the Town Hall, in Monticello, New York, on the 20th day of June, 2023, at 7:00 o'clock P.M., Prevailing Time.

PRESENT:

WILLIAM J. RIEBER, JR., Supervisor

SCOTT S. MACE, Councilman
JOHN A. PAVESE, Councilman
MELINDA S. MEDDAUGH, Councilwoman
RYAN T. SCHOCK, Councilman

-----X
In the Matter of
Proposed Extension No. 3 of the **CONSOLIDATED
KIAMEHSA SEWER DISTRICT** in the Town of
Thompson, Sullivan County, New York.
-----X

WHEREAS, a Map, Plan and Report have been duly prepared in such manner and in such detail as has heretofore been determined by the Town Board of the Town of Thompson, Sullivan County, New York, relating to the Extension #3 of the Consolidated Kiamesha Sewer District within said Town, to serve the area more particularly described in Schedule "A" annexed hereto and made a part hereof, which area is located wholly within the Town of Thompson; and

WHEREAS, said Map, Plan and Report was prepared on behalf of the Town, by MHE Engineering, DPC, dated August 30, 2022, which engineers are duly licensed by the State of New York, and which report and plan are on file in the office of the Town Clerk for public inspection; and

WHEREAS, the boundaries of the proposed extended district are more fully set forth and described in Schedule "A" annexed hereto and made a part hereof; and

WHEREAS, the improvement proposed for the said Consolidated Kiamesha Sewer District, as extended, consists of providing a means by which Frazier Lakeview Realty LLC, Rose Feldman, Elizabeth Berman, Harold Gibber and Marilyn Gibber (T/O Thompson Tax Map Parcel #'s 9-1-8.2, 6-1-11.1, 6-1-11.3, 6-1-11.4, 6-1-11.5 and 6-1-11.6) may dispose of sewage by becoming part of the said Consolidated Kiamesha Sewer District, and

WHEREAS, the entire amount to be expended for such improvement, including but not limited to, costs of construction, engineering, administrative and legal fees, shall be borne solely and entirely by the said landowners, namely, Frazier Lakeview Realty LLC, Rose Feldman, Elizabeth Berman, Harold Gibber

and Marilyn Gibber, and

WHEREAS, the annual average cost for a typical single-family residence with four (4) bedrooms would be *Six Hundred Forty-Eight and 00/100 (\$648.00) Dollars*, and

WHEREAS, it is now desired to call a Public Hearing for the purpose of considering said Map, Plan and Report, and extending said Consolidated Kiamesha Sewer District, and to hear all persons interested in the subject thereof and concerning the same in accordance with the provisions of Section 209-d of the Town Law;

NOW, THEREFORE, IT IS HEREBY

ORDERED, by the Town Board of the Town of Thompson, Sullivan County, New York, as follows:

Section 1. That a meeting of the Town Board of the Town of Thompson, Sullivan County, New York, shall be held at the Town Hall, 4052 Route 42, Monticello, New York, in said Town, on the 5th day of July, 2023, at 7:00 o'clock, P.M., Prevailing Time, to consider said Map, Plan and Report, and to hear all persons interested in the subject thereof concerning the same and to take such action thereon as is required by law.

Section 2. That a copy of this Order shall be published in the Sullivan County Democrat, the official newspaper of said Town, and posted on the bulletin board maintained by the Town Clerk at the Town Hall in accordance with the provisions of Section 209-d of the Town Law, such publication posting to be not less than ten nor more than twenty days before the date designated for the hearing as aforesaid.

Section 3. This order shall take effect immediately.

Moved by: Councilman Scott S. Mace

Seconded by: Councilman Ryan T. Schock

The question of the adoption of the foregoing Order was duly put to a vote on roll call, which resulted as follows:

WILLIAM J. RIEBER, JR.

VOTING

Aye

SCOTT S. MACE	VOTING	Aye
JOHN A. PAVESE	VOTING	Aye
MELINDA S. MEDDAUGH	VOTING	Aye
RYAN T. SCHOCK	VOTING	Aye

The order was thereupon declared duly adopted.

SCHEDULE “A”

Consolidated Kiamesha Sewer District Ext. No. 3

July 2022

Beginning at a point, being the southwest corner of TM 9-1-8.2, said corner also being on the centerline of Fraser Road; Thence

1. Northeasterly, 293 feet more or less, along the eastern boundary of TM 9-1-8.3 to a point; thence
2. Northerly, 549 feet more or less, along the easterly boundary of TM 9-1-8.3 to a point; thence
3. Northeasterly, 209 feet more or less, along the easterly boundary of TM 9-1-8.3 to a point, said point being the northeasterly corner of TM 9-1-8.3; thence
4. Westerly, 556 feet more or less, along the northerly boundary of TM 9-1-8.3, to a point, said point being the northwesterly corner of TM 9-1-8.; thence
5. Northerly, 2,283 feet more or less, along the easterly boundary of TM 9-1-1.1 to a point, said point being the Northwesterly corner of TM 9-1-8.2; thence
6. Easterly, 291 feet more or less, along the southerly boundary of TM 6-1-11.7 to a point, said point being the westerly corner of TM 6-1-11.1; thence
7. Northeasterly, 1,288 feet more or less, along the northerly boundary of TM 6-1-11.1 and TM 6-1-11.6 to a point, said point being the northwesterly corner of TM 6-1-11.1 and the center of Gibber Road; thence
8. Southerly, 1,930 feet more or less, along the center of Gibber Road and the easterly boundary of TM 6-1-11.6, TM 6-1-11.5, TM 6-1-11.4, TM 6-1-11.3 to a point, said point being the northeasterly corner of TM 9-1-13; thence
9. Westerly, 660 feet more or less, along the northerly boundary of TM 9-1-13 and TM 9-1-12.1, to a point, said point being the northwesterly corner of TM 9-1-12.1 and on the boundary of TM 9-1-8.2, thence
10. Southerly, 1,584 feet more or less, along the westerly boundary of TM 9-1-12.1 and TM 9-1-11 to a point; thence
11. Southwesterly, 156 feet more or less, along the northerly boundary of TM 9-1-10 to a point, said point being an inside corner of TM 8-1-57; thence
12. Southerly, 312 feet more or less, along the westerly boundary of TM 9-1-10 to a point, said point also being the Centerline of Fraser Road; thence
13. Westerly, 67 feet more or less, along the centerline of Fraser Road to a point, said point being the southwest corner of TM 9-1-8.2 and also being the point of beginning.

Supervisor Rieber explained the purpose of the public hearing, which is to extend the Consolidated Kiamesha Sewer District to include 7-tax parcels of property located along Fraser Road & Gibber Road, Kiamesha Lake, NY.

The Town Board discussed the proposed plans for the parcels including the accurate number of bedrooms proposed. Attorney Mednick confirmed that the revised Map, Plan & Report prepared by MHE Engineering has been received. The estimated water usage and gallons per day to be discharged was discussed. Attorney Mednick advised that 6 out of the 7 parcels are proposed to be included in the Incorporated Village of Ateres according to the Petition. Further discussion was held between the Town Board, Town Attorney and Applicant regarding the matter.

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 were no public comments.

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 7:10 PM was made by Councilman Pavese and seconded by Councilman Schock.

The regular meeting was reconvened at 7:11 PM.

MONTHLY REPORT FOR JUNE 2023 RECEIVED AND FILED

Dog Control Officer's Report

APPROVAL OF MINUTES:

On a motion made by Councilwoman Meddaugh and seconded by Councilman Mace the minutes of the June 20th, 2023 Regular Town Board Meeting were approved as presented.

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

Nays 0

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

- **Town Clerk Calhoun:** Letter dated 06/27/23 to Mr. Chester Smith, House Committee Chairman, Rock Hill Fire Dept. Re: Request Use of Facility for Special Permissive Referendum Election – Wednesday, September 20th, 2023, 12PM-8PM.

AGENDA ITEMS:

1) NY THOMPSON III LLC – REQUEST TO RETURN CASH BOND FOR LANDSCAPING (TREE FELLING) IN THE AMOUNT OF \$11,700.00

The Following Resolution Was Duly Adopted: Res. No. 244 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the return of a Cash Bond from March 2022 in the amount of \$11,700.00 to NY Thompson III LLC for tree felling.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

2) AUTHORIZE APPROVAL OF VOUCHER PROGRAM WITH COUNTY OF SULLIVAN FOR TOWN CLEANUP

Supervisor Rieber advised that the County of Sullivan approved the voucher program for the Town of Thompson Cleanup for this year. A discussion was held regarding how the program will work and how the vouchers would be distributed. There will be one voucher issued per individual single-family home. The vouchers will be issued on a first come first serve basis. The clean-up voucher is for a total of 500 lbs. up to the cost of \$20.00 any cost over the \$20.00 will be the resident’s responsibility. Saturday disposal is prohibited during July and August. It was decided that once the vouchers are available the program will begin in August and run through September 30th. The Town Board will revisit the matter at the end of September to see how well the trial period is doing. Action was taken to authorize the new Voucher Program as follows:

The Following Resolution Was Duly Adopted: Res. No. 245 of the Year 2023.

Whereas, the Town Board of the Town of Thompson hereby authorizes participation of a Clean-Up Voucher Program with the County of Sullivan.

Whereas, all Vouchers are to be issued by the Town Clerk’s Office on a first come first serve basis with a limit of 384 Vouchers issued to individual single-family homes located in the Town of Thompson.

Whereas, said Clean-Up Voucher Program shall begin during the month of August and run through September 30th, 2023 with the drop off site being the Monticello Transfer Station (Landfill), Monday – Friday during regular landfill hours, Saturday disposal prohibited during July and August.

Be It Resolved, that the Town Supervisor hereby be authorized to execute the necessary agreement between the County of Sullivan and the Town of Thompson for participation in said Clean-Up Voucher Program.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

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

Nays 0

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

Continued discussion from the public hearing was held regarding Proposed Extension No. 3 of the Consolidated Kiamesha Sewer District. The Town Board has concerns regarding the estimated usage once the Village is formed. The Town Board, Town Attorney, Applicant, Director Carnell and Supt. Messenger discussed the estimated usage issue. A usage agreement and/or stipulation in the order would be required. Further discussion is necessary to determine best way to handle before proceeding with action. The Town Attorney will explore the options to determine best way to proceed.

3) DISCUSS SCANNING OF THOMPSON JUSTICE COURT DOCUMENTS

Director Weyer obtained estimated pricing for the Scanning of the Town of Thompson Justice Court Documents to assist in the removal of the temporary structure in the back of Town Hall. The estimated proposed cost for the scanning project will be \$181,817.78 based on the estimated measurements. The project would consist of scanning, indexing, processing, uploading the documents and licensing. A discussion was held regarding whether to proceed with project or not including possible grant funding options. Action was taken to proceed with proposal/project as follows:

The Following Resolution Was Duly Adopted: Res. No. 246 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby agrees to proceed with the Scanning Project of the Town of Thompson Justice Court Documents with eBiz Docs, ICC and County of Sullivan as per the presented proposal at an estimated proposed cost of \$181,817.78 and Further Be It Resolved, that Community Development Director Jill Weyer hereby be authorized to contact said providers/vendors to proceed with project further.

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

4) DISCUSS REQUEST FOR STREETLIGHT EXTENSION ALONG GIBBER ROAD

Discussion was held regarding a request from a couple Town of Fallsburg residents for installation of additional lights from the Corner of Gafen Lane and Gibber Road. The area and properties are in Town of Fallsburg. The Town Board recommended that they contact the Town of Fallsburg to see if they would consider adding additional lights. Also, those properties are located within the new proposed Village of Ateres and if the new Village is formed the Village would be able to entertain the request to provide additional lighting. This type of construction project would take at least 1-year for completion if approved. If the Village is not formed the Town could work with the Town of Fallsburg to revisit request. There was no action taken at this time.

5) BUILDING DEPARTMENT ITEMS:

A) REVIEW & APPROVE INSPECTION SERVICES AGREEMENT WITH MHE ENGINEERING FOR HAMASPIK PROJECT

The Following Resolution Was Duly Adopted: Res. No. 247 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby enter into a Professional Engineering Inspection Services Agreement with MHE Engineering for the Hamaspik Project located along Rock Hill Drive, Rock Hill, in the amount of \$5,000.00 and that the Town Supervisor be authorized to execute said agreement upon Town Attorney approval.

Moved by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

B) REVIEW & APPROVE INSPECTION SERVICES AGREEMENT WITH MHE ENGINEERING FOR BBIS/BHT AUTO AUCTION PROJECT PHASE 2 & 3

The Following Resolution Was Duly Adopted: Res. No. 248 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby enter into a Professional Engineering Inspection Services Agreement with MHE Engineering for the BBIS/ BHT Auto Auction Project (Phase 2 & 3) located along NYS Route 17B, Monticello, in the amount of \$46,181.61 and that the Town Supervisor be authorized to execute said agreement upon Town Attorney approval.

Moved by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

C) ARGENIO BROS. CONSTRUCTION – REQUEST TO RETURN LICENSE & PERMIT BOND FOR TEMPORARY OFFICE TRAILER (EAST BROADWAY/COUNTY ROAD 173 REHABILITATION PROJECT) IN THE AMOUNT OF \$5,000.00

The Following Resolution Was Duly Adopted: Res. No. 249 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the return of a License & Permit Bond from July 2022 in the amount of \$5,000.00 to Argenio Bros. Construction for removal of a temporary office trailer.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

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

Nays 0

6) PARKS & RECREATION DEPARTMENT ITEMS:

A) DISCUSS & CONSIDER AUTHORIZING A YOUTH BASKETBALL LEAGUE TO BE HELD AT MONTICELLO MIDDLE SCHOOL ON SATURDAYS FROM 12PM-3PM STARTING JULY 8TH, 2023 FOR 8-WEEKS AT A COST OF \$300.00 PER EVENT (VINCENT GILMORE & DENNIS MARTIN \$75.00 EACH + 2-REFEREES \$75.00 EACH)

The Following Resolution Was Duly Adopted: Res. No. 250 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the formation of a Youth Basketball League in the Town of Thompson, operated by Vincent Gilmore & Dennis Martin held on Saturday's from 12pm-3pm at the Monticello Middle School starting Saturday, July 8th through Saturday, September 2nd upon request of the Parks and Recreation Department at a cost per event of \$300.00 (2-Coaches \$75.00 each + 2-Referees \$75.00 each), maximum cost not to exceed \$2,400.00.

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

B) REQUEST AUTHORIZATION TO APPLY FOR NYS CFA GRANT - \$500,000.00 APPLICATION FOR LAKE IDA PARK

The Following Resolution Was Duly Adopted: Res. No. 251 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the applying and submittal of an application for the CFA Grant Funding for a maximum amount of \$500,000.00 for playground equipment and pavilions at Lake Ida Park and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said grant application.

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

C) AMEND RESOLUTION TO CONTINUE YOUTH FLAG FOOTBALL PROGRAM AT MONTICELLO HIGH SCHOOL FROM 9AM-12PM, SATURDAY, JULY 8TH, 15TH, 22ND & 29TH (MONTH TO MONTH BASIS) AT A COST NOT TO EXCEED \$300.00

The Following Resolution Was Duly Adopted: Res. No. 252 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the continued operation of a Youth Flag Football Program in the Town of Thompson, operated by Stephan McGinnis held on Saturday's from 9am-12pm at the Monticello High School starting Saturday, July 15th through Saturday, July 29th upon request of the Parks and Recreation Department at a cost per event of \$75.00, maximum cost not to exceed \$300.00.

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

D) AUTHORIZE RETURN OF CAMP REGISTRATION FEES FOR CAMPER THAT WAS EXPELLED FROM THE SUMMER YOUTH DAY CAMP

The Following Resolution Was Duly Adopted: Res. No. 253 of the Year 2023.

MHE Engineering

\$10,000.00 Total Cost

Invoice # 15227 – Engineering Services through April 2023 for the Melody Lake Water District Water System Improvement Project, Project # 22-723.

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

10) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

11) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 256 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. ¹

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

OLD BUSINESS

SULLIVAN COUNTY VISITORS’ ASSOCIATION (SCVA) 2023 DOVE ART TRAIL PROGRAM

Director Weyer reported that the 2023 DOVE Host Application with the Sullivan County Visitors Association (SCVA) was approved for the purchase and installation of a Dove at the Town Hall. Discussion was held regarding the possible design options. An artist will have to be selected including a design plan. Director Weyer will contact Laurie Kilgore of Kilgore Artistry and Josh Deitchman of Lowkey Creative LLC to discuss suggestions. The Town Board discussed applying for the Dove Trail Matching Grant for \$500.00 from Sullivan 180. Action was taken to authorize applying for said grant funding as follows:

The Following Resolution Was Duly Adopted: Res. No. 257 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the submittal of an application to Sullivan 180 for participation in the 2023 DOVE Trail Grant Program for a Matching Grant up to \$500.00 to offset the cost of the DOVE expense assist with the art design work and installation of the DOVE and that the Town Supervisor hereby be authorized to execute said grant application.

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

¹ ATTACHMENT: ORDER BILLS PAID

NEW BUSINESS

SULLIVAN 180 – SUMMER INTERN SESSION/DAY OF SERVICE TO BE HELD AT LAKE IDA PARK ON WEDNESDAY, JULY 12TH, 2023

Director Weyer reported that the Sullivan 180 has requested to use Lake Ida Park on Wednesday, July 12th, 2023 from 2PM-4PM to hold their Annual Summer Intern Session/Day of Service. The Town Board welcomed Sullivan 180 to use Lake Ida Park.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- No report provided.

Director of Community Development Jill M. Weyer

- The Sullivan County Youth Bureau 2023 Youth Programs & Activities Grant Award Contracts were received and reported on.
- Bronx Zoo Trip – Almost full, there are only (7) tickets remaining that the Town will purchase if not purchased by payment deadline date.

Water & Sewer Superintendent Michael G. Messenger

- Received preliminary approval from NYS DEC on the Kiamesha Lake WWTP Upgrade Improvement Project Plans.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 07/18/23 at 7PM: Regular Town Board Meeting.
- 08/01/23 at 7PM: Regular Town Board Meeting.
- 08/03/23 at 5PM: Joint Public Hearing with Town of Fallsburg Re: Petition for Incorporation of the Village of Ateres to be held at 169 Barnes Blvd., Kiamesha Lake, NY 12751.

EXECUTIVE SESSION: PERSONNEL MATTERS

There was no Executive Session held.

ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Pavese the meeting was adjourned at 8:07 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

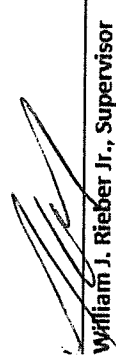


Town of Thompson
Warrant Report

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 5th day of July 2023 in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.


Melissa DeMarmela, Comptroller


William J. Rieber Jr., Supervisor



Town of Thompson
Warrant Report

Posted Batch Grand Totals		\$460,524.58	\$0.00	\$200,000.00	\$0.00	\$14,131.26	\$0.00	\$674,655.84	\$0.00
Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$164,630.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,630.68	\$0.00
B000	GENERAL TOWN OUTSIDE	\$50,430.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,430.61	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$19,807.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,807.26	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$83,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,904.00	\$0.00
H000	CAPITAL PROJECTS	\$35,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,595.00	\$0.00
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$11.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.42	\$0.00
SL02	LUCKY LAKE LIGHTING	\$2.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.61	\$0.00
SL03	LAKE LOUISE MARIE	\$8.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.16	\$0.00
SL04	PATIO HOMES LIGHTING	\$5.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.38	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$1.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$0.00
SL06	EMERALD GREEN LIGHTING	\$43.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.06	\$0.00
SL07	TREASURE LAKE LIGHTING	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00
SL08	CONGERO ROAD LIGHTING	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$7.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.02	\$0.00
SL12	Route 42 N Lighting	\$7.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.51	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,796.00	\$0.00
SSAR	Adelaar Sewer District	\$6,309.25	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$31,309.25	\$0.00
SSHC	Harris Consolidated Sewer District	\$4,176.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,176.66	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$43,013.43	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$143,013.43	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$2,380.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.83	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$25,357.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,357.34	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$8,504.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,504.01	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$995.97	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,995.97	\$0.00
SWC0	COLD SPRING WATER	\$331.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.73	\$0.00
SWD0	DILLON WATER DISTRICT	\$83.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.14	\$0.00
SWK0	KIAMESHA RT42 WATER	\$33.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.11	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$83.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.14	\$0.00
SWM0	MELODY LAKE WATER	\$346.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.26	\$0.00
T000	TRUST & AGENCY FUND	\$6,657.26	\$0.00	\$0.00	\$0.00	\$14,131.26	\$0.00	\$20,788.52	\$0.00
Grand Totals		\$460,524.58	\$0.00	\$200,000.00	\$0.00	\$14,131.26	\$0.00	\$674,655.84	\$0.00



Town of Thompson
Warrant Report

Unposted Batch Totals

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

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$164,630.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,630.68	\$0.00
B000	GENERAL TOWN OUTSIDE	\$50,430.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,430.61	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$19,807.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,807.26	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$83,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,904.00	\$0.00
H000	CAPITAL PROJECTS	\$35,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,595.00	\$0.00
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$11.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.42	\$0.00
SL02	LUCKY LAKE LIGHTING	\$2.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.61	\$0.00
SL03	LAKE LOUISE MARIE	\$8.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.16	\$0.00
SL04	PATIO HOMES LIGHTING	\$5.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.38	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$1.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$0.00
SL06	EMERALD GREEN LIGHTING	\$43.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.06	\$0.00
SL07	TREASURE LAKE LIGHTING	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00
SL08	CONGERO ROAD LIGHTING	\$1.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$7.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.02	\$0.00
SL12	Route 42 N Lighting	\$7.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.51	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,796.00	\$0.00
SSAR	Adelaar Sewer District	\$6,309.25	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$31,309.25	\$0.00
SSHC	Harris Consolidated Sewer District	\$4,176.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,176.66	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$43,013.43	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$143,013.43	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$2,380.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.83	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$25,357.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,357.34	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$8,504.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,504.01	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$995.97	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,995.97	\$0.00
SWC0	COLD SPRING WATER	\$331.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.73	\$0.00
SWD0	DILLON WATER DISTRICT	\$83.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.14	\$0.00
SWK0	KIAMESHA RT42 WATER	\$33.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.11	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$83.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.14	\$0.00
SWM0	MELODY LAKE WATER	\$346.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.26	\$0.00
T000	TRUST & AGENCY FUND	\$6,657.26	\$0.00	\$0.00	\$0.00	\$14,131.26	\$0.00	\$20,788.52	\$0.00