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 18, 2023.**

<u>ROLL CALL:</u> Present:	Supervisor William J. Rieber, Jr., Presiding Councilman John A. Pavese Councilman Scott S. Mace
Absent:	Councilman Ryan T. Schock Councilwoman Melinda S. Meddaugh
Also Present:	Marilee J. Calhoun, Town Clerk Michael B. Mednick, Town Attorney Melissa DeMarmels, Town Comptroller Jill M. Weyer, Director of Community Development Glenn Somers, Parks & Recreation Superintendent
Present via Zoom:	Kelly Murran, Deputy Town Clerk Michael G. Messenger, Water & Sewer Superintendent

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.

MOMENT OF SILENCE: IN MEMORY OF JUDY THOMAS, MOTHER OF TOWN JUSTICE SHARON JANKIEWICZ AND WILLIAM WALKER, FORMER PARKS & RECREATION DEPARTMENT EMPLOYEE

Supervisor Rieber opened the meeting with a Moment of Silence in memory of Judge Jankiewicz's Mother Judy Thomas and former Parks & Recreation Department Employee William Walker who both recently passed away.

APPROVAL OF MINUTES:

On a motion made by <u>Councilman Mace</u> and seconded by <u>Councilman Pavese</u> the minutes of the <u>July 5th, 2023</u> Regular Town Board Meeting were approved as presented.

Vote: Ayes 3 Rieber, Pavese and Mace

Nays 0

- Cabaali and Maddaurah
- Absent 2 Schock and Meddaugh

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

- NOTICE OF JOINT PUBLIC HEARING: TOWN OF THOMPSON & TOWN OF FALLSBURG RE: PETITION FOR INCORPORATION OF THE VILLAGE OF ATERES TO BE HELD AT 169 BARNES BLVD., KIAMESHA LAKE, NY 12751 AT 5PM.
- HARRY NELSON, P.E., ENVIRONMENTAL ENGINEER III, NYS EFC: LETTER DATED 07/06/23 TO SUPERVISOR RIEBER RE: ENGINEERING REPORT ELIGIBILITY – CLEAN WATER STATE REVOLVING FUND (CWSRF) PROJECT NO. C3-5378-06-00 FOR THE KIAMESHA LAKE WWTP UPGRADES, SPDES NO. NY0030724.
- TOWN OF MAMAKATING: NOTICE OF HEARING INTRODUCTORY LOCAL LAW ZONING AMENDMENT TO ALLOW SOFT DRINK MANUFACTURNG AS A PERMITTED SPECIAL USE IN THE IC ZONING DISTRICT–TUESDAY, AUGUST 1ST, 2023 AT 6PM.

AGENDA ITEMS:

<u>1) REPORT ON STATUS OF HAMASPIK LITIGATION PROCEEDING – TOWN</u> ATTORNEY MICHAEL B. MEDNICK

Town Attorney Mednick reported on the court order granting dismissal on the Hamaspik Litigation Proceeding against the Town of Thompson Planning Board and ZBA, which was signed by Judge Stephan G. Schick on July 10th, 2023.

2) BUILDING DEPARTMENT ITEMS:

A) NOB HILL-REQUEST TO RETURN CASH RESTORATION BOND IN THE AMOUNT OF \$157,630.00 FROM 01/10/19

The Following Resolution Was Duly Adopted: Res. No. 258 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the return of a Cash Restoration Bond from January 2019 in the amount of \$157,630.00 to Nob Hill.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 3 Rieber, Pavese and Mace

Nays 0

Absent 2 Schock and Meddaugh

3) PARKS & RECREATION DEPARTMENT ITEMS:

A) <u>RESOLUTION TO CONTINUE YOUTH FLAG FOOTBALL PROGRAM AT</u> <u>MONTICELLO HIGH SCHOOL FROM 9AM-12PM, SATURDAY, AUGUST 5TH, 12TH, 19TH & 26TH (MONTH TO MONTH BASIS) AT A COST NOT TO EXCEED \$300.00</u>

The Following Resolution Was Duly Adopted: Res. No. 259 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 on Saturday's from 9am-12pm at the Monticello High School starting Saturday, September 2nd through Saturday, October 28th upon request of the Parks and Recreation Department at a cost per event of \$75.00, maximum cost not to exceed \$675.00.

Moved by: Councilman Pavese

Seconded by: Councilman Mace

Vote: Ayes 3 Rieber, Pavese and Mace Nays 0 Absent 2 Schock and Meddaugh

B) <u>RESOLUTION TO AUTHORIZE NATURE WALK WITH BILL CUTLER ON</u> <u>SATURDAY, AUGUST 5TH, 2023 FROM 10AM-12PM AT EAST MONGAUP</u> <u>RIVER PARK AT A COST NOT TO EXCEED \$100.00</u>

The Following Resolution Was Duly Adopted: Res. No. 260 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes a Nature Walk conducted by Bill Cutler to be held on Saturday, August 5th, 2023 from 10am-12pm at the East Mongaup River Town Park at a cost not to exceed \$100.00. Moved by: Councilman Mace Seconded by: Councilman Pavese

Vote: Ayes 3 Rieber, Pavese and Mace Nays 0 Absent 2 Schock and Meddaugh

C) <u>RESOLUTION TO AUTHORIZE A YOGA FAMILY DAY EVENT ON</u> <u>SATURDAY, OCTOBER 7TH, 2023 FROM 12PM-1PM AT EAST MONGAUP</u> <u>RIVER PARK AT A COST OF \$75.00</u>

The Following Resolution Was Duly Adopted: Res. No. 261 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes a Yoga Family Fun Day Event with Susan Garcia to be held on Saturday, October 7th, 2023 from 12pm-1pm at the East Mongaup River Town Park at a cost of \$75.00. Moved by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 3 Rieber, Pavese and Mace Nays 0 Absent 2 Schock and Meddaugh

D) <u>RESOLUTION TO AUTHORIZE HALLOWEEN TREATS & TRAILS EVENT ON</u> <u>SATURDAY, OCTOBER 21ST, 2023 FROM (3PM-6PM SUBJECT TO CHANGE)</u> <u>AT EAST MONGAUP RIVER PARK AT A COST NOT TO EXCEED \$2,000.00</u> The Following Resolution Was Duly Adopted: Res. No. 262 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Halloween Treats & Trails Event to be held on Saturday, October 21st, 2023 from 3pm-6pm at the East Mongaup River Town Park at a cost not to exceed \$2,000.00.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

- Vote: Ayes 3 Rieber, Pavese and Mace Nays 0
 - Absent 2 Schock and Meddaugh

E) <u>RESOLUTION TO AUTHORIZE YOUTH HOLIDAY CRAFT DAY EVENT ON</u> <u>SATURDAY, DECEMBER 16TH, 2023 AT THE K.L. RUTHERFORD SCHOOL</u> <u>AT A COST NOT TO EXCEED \$1,500.00</u>

The Following Resolution Was Duly Adopted: Res. No. 263 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Department of Parks & Recreation to hold a Youth Holiday Craft Event at the K.L. Rutherford School on Saturday, December 16th, 2023 from 10AM to 12PM and 12PM to 2PM (Pre-Registration required) at a total cost not to exceed \$1,500.00. Moved by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 3 Rieber, Pavese and Mace

Nays 0 Absent 2 Schock and Meddaugh

F) <u>REVIEW & APPROVE EXTENSION OF MONTICELLO AREA FOOTBALL &</u> <u>CHEERLEADING ORGANIZATION (MAFCO) AGREEMENT UNTIL 12/31/2023</u> The Following Resolution Was Duly Adopted: Res. No. 264 of the Year 2023.

Resolved, that the Town Board hereby approves the Agreement between the Town of Thompson and the Monticello Area Football and Cheerleading Organization (MAFCO) for use of the Town Park Football Field for football activities until December 31st, 2024 subject to the submittal of adequate proof of insurance. Further Be it Resolved, that a copy of the fully executed agreement will be filed in the Office of the Town Clerk. Moved by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 3 Rieber, Pavese and Mace Nays 0 Absent 2 Schock and Meddaugh

G) <u>LED STREETLIGHT PROJECT – REVIEW & APPROVE ADDITIONAL</u> <u>LIGHTING AT NEVERSINK RIVER ACCESS PARK</u>

Supervisor Rieber provided the Town Board with a change order from Guth DeConzo Construction Management, Inc. for (6) additional lights to be installed at the Neversink River Access Park. The total cost will be \$33,193.52 including materials, installation and hookup. The Town Board discussed the proposed change order and took action to approve as follows:

The Following Resolution Was Duly Adopted: Res. No. 265 of the Year 2023.

Resolved, that the purchase order of Guth DeConzo Construction Management, Inc. on behalf of the New York Power Authority (NYPA) in the amount of \$33,193.52 for change order to include the purchase and installation of (6) Additional Light Fixtures as part of

Town Board Meeting July 18, 2023 Page 4 of 9 the LED Streetlight Program hereby be approved as presented and that the Town Supervisor hereby be authorized to execute said purchase/change order. Moved by: Councilman Pavese Seconded by: Councilman Mace Vote: Ayes 3 Rieber, Pavese and Mace Nays 0 Absent 2 Schock and Meddaugh

4) BILLS OVER \$5,000.00 - WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 266 of the Year 2023.

Resolved, that the following bills over \$5,000.00 for the Water & Sewer Department be approved for payment as follows:

Critex, LLC (Mr. Manhole)

\$7,632.60 Total Cost

Invoice # INV-4192 – Purchase of Mr. Manhole supplies for Kiamesha Sewer District. (Procurement: Sole source procurement.)

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 3 Rieber, Schock and Mace Nays 0 Absent 2 Schock and Meddaugh

5) BUDGET TRANSFERS & AMENDMENTS

- To: Town of Thompson Supervisor and Council
- From: Melissa DeMarmels Comptroller
- Re: Budget Transfers & Amendments FYE 12/31/23

Board

Date: Meeting 7/18/2023

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

- 1) Increase Parks Equipment appropriations to cover chipper purchase. Note did not spend all planned in 2022, so \$68K went back into fund balance.
- 2) Increase summer camp registration fee revenue to actual received.

The Following Resolution Was Duly Adopted: Res. No. 267 of the Year 2023.

Town Board Meeting July 18, 2023 Page 5 of 9 Resolved, that the following budgetary transfers/amendments hereby be approved as presented.

Town Of Thompson

Budget Transfers/Amendments

FYE 12/31/23 Town Board Meeting Date: 7/18/2023

Account <u>Number</u>	Account Description	 Revenue <u>Increase</u>	Revenue <u>Decrease</u>	Appropriation Increase	Appropriation <u>Decrease</u>
A000.7110.200	Town Park Equipment			5,500.00	
A000.2771.000	Summer Camp Registrations	22,350.00			
///////////////////////////////////////		22)000100			

Totals 22,350.00 - 5,500.00

Net Effect To Budget (16,850.00)

Moved by: Councilman Pavese Seconded by: Councilman Mace Vote: Ayes 3 Rieber, Pavese and Mace Nays 0

Absent 2 Schock and Meddaugh

6) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 268 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: Councilman Mace Seconded by: Councilman Pavese

Vote: Ayes 3 Rieber, Pavese and Mace

Nays 0

Absent 2 Schock and Meddaugh

OLD BUSINESS

There was no old business reported on.

¹ ATTACHMENT: ORDER BILLS PAID

NEW BUSINESS

1) <u>RESOLUTION TO AUTHORIZE STAMPING UP CLASSES WITH BILLIE JEAN</u> <u>MCGINNIS ON THURSDAYS, AUGUST 3RD, AUGUST 17TH, & SEPTEMBER</u> <u>14TH, 2023 AT 7PM AT EAST MONGAUP RIVER PARK AT A COST OF</u> <u>\$150.00 PER CLASS INCLUDING MATERIALS NEEDED FOR CLASS</u> The Following Resolution Was Duly Adopted: Res. No. 269 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes Stamping Up Classes with Billie Jean McGinnis to be held on Thursdays, August 3rd, August 17th & September 14th, 2023, 7pm at the East Mongaup River Town Park at a cost of \$150.00 per class including the necessary materials needed for class. Moved by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 3 Rieber, Pavese and Mace Nays 0 Absent 2 Schock and Meddaugh

2) <u>AUTHORIZE MATERIALS TO BUILD-UP RIVER BANK AT THE NEVERSINK</u> RIVER ACCESS PARK – NYS DEC DISTURBANCE PERMIT ISSUED

Supt. Somers advised that the NYS DEC has issued a Disturbance Permit to the Town to allow the river bank to be built-up near the Neversink River Access Park. Materials will be needed in order to complete the project. The cost of the materials is estimated to be greater than \$5,000.00. Supt. Somers is requesting authorization to purchase materials from Callanan Industries for the Build-Up Project.

The Following Resolution Was Duly Adopted: Res. No. 270 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Parks & Recreation Department to purchase the necessary materials needed for the River Bank Build-Up Project at the Neversink River Access Park from Callanan Industries off the Sullivan County Stone and Gravel Bid Contract List.

Moved by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 3 Rieber, Pavese and Mace Nays 0 Absent 2 Schock and Meddaugh

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

• Spectrum service extension installation has been completed at the East Mongaup River Town Park location. Discussion was held.

Director of Community Development Jill M. Weyer

 Lion King Broadway Trip – Youth Services Trip to Lion King on Broadway. Adults accompanying up to 3 children per adult will cost \$165.00 per ticket, which includes bus fee, all children ages 1-17 are free, must be a Town of Thompson resident to register. The total cost not to exceed \$10,000.00, cost to be offset by the 2023 Youth Programs & Activities Grant that was awarded by the Sullivan County Youth Bureau. Action to approve Lion King Trip was taken as follows:

<u>RESOLUTION TO AUTHORIZE LION KING TRIP ON BROADWAY, SATURDAY,</u> <u>SEPTEMBER 16th, TOTAL TRIP COST NOT TO EXCEED \$10,000.00</u> The Following Resolution Was Duly Adopted: Res. No. 271 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Parks and Recreation Department to offer a Lion King Trip on Broadway to be held on Saturday, September 16th, 2023 at a total cost not to exceed \$10,000.00 including price of busing and ticket sales less cost for adult ticket/busing fees.

Moved by: Councilman Pavese Seconded by: Councilman Mace

Vote:	Ayes 3	Rieber, Pavese and Mace
	Nays 0	
	Absent 2	Schock and Mace

• 2023 DOVE Art Trail Program – Reported on Dove Design Plan Concept, which Laurie Kilgore of Kilgore Artistry is looking into. Ms. Kilgore has nothing yet, but will consider some ideas for a proposed design.

PUBLIC COMMENT:

- Len Bernardo of Rock Hill commented on the when the Absentee Ballots would be ready for the September 20th, 2023 Special Permissive Referendum Election regarding the proposed sewer district extension. Attorney Mednick is currently researching the law/regulations to see if provisions require Absentee Ballots. Mr. Bernardo provided a second comment regarding the regulations for Fire Districts and Special Elections pertaining to Absentee Ballot requirements. He provided a copy to Attorney Mednick for his review. Supervisor Rieber said Attorney Mednick will investigate the matter and the Town will follow all required regulations.
- 2) <u>Roger Betters</u> of Columbia Hill, Monticello asked if the August 3rd, 2023 Joint Public Hearing will be held via Zoom? Supervisor Rieber said it would most likely not be streamed, because the hearing is being held in another location and is unsure if there is adequate internet service available. He said that high speed internet service is required for videoconferencing.
- 3) <u>Councilman John Pavese</u> of Monticello commented on a no parking issue along NYS Route 42 South near Empire Cottages, which pose a safety issue. Supervisor Rieber asked if the No Parking Signs have been installed by the NYS DOT? Councilman Pavese will check and advise Supervisor Rieber if the signs are up or not before he contacts the NYS DOT. Councilman Pavese also commented on the poor lighting in that area, additional lights are needed for safety.

Town Board Meeting July 18, 2023 Page 8 of 9

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 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 Councilman Pavese and seconded by Councilman Mace the meeting was adjourned at 7:37 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 Board Meeting July 18, 2023 Page 9 of 9



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 $\underline{(X)}_{L}$ day

of <u>Tuuy</u> 2025 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

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THOMPSON

THOMPSON

Town of Thompson Warrant Report

	Fund Fund Description Invoice Batch Manual Cl T000 TRUST & AGENCY FUND \$0.00 \$0.00 Unposted Batch Grand Totals \$0.00 \$0.00 \$0.00	
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.51	ADELAAR Lighting	SL11
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$576.78	EMERALD GREEN LIGHTING	SL06
\$0.00	\$0.0U	40.00	\$0.00	\$0.00	\$39.62	KIAMESHA SHORES LIGHTING	SL05
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Report run by: melissa

SWM0 T000	MELODY LAKE WATER TRUST & AGENCY FUND	\$524.63 \$4,516.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$24,440.02	\$0.00	\$524.63 \$28.956.10	\$0.00
Posted Batch	Posted Batch Grand Totals	\$840,476.13	\$0.00	\$157,630.00	\$0.00	\$566,033.21	\$0.00	\$1.564.139.34	\$0.00
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AUUU	GENERAL FUND TOWN WIDE	\$235,454.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,454,27	20 00
BUUU	GENERAL TOWN OUTSIDE	\$40,397.31	\$0.00	\$157,630.00	\$0.00	\$0.00	\$0.00	\$198.027.31	\$0 00
DAUO	HWY#3 / 4 - TOWN WIDE	\$36,944.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.944.71	\$0.00
UB00	HWY#1 - TOWN OUTSIDE	\$369,129.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$369 129 13	\$0.00
HOOO	CAPITAL PROJECTS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$541.593.19	\$0.00	\$551 593 19	\$0.00
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0.00 51,000	\$0.00
SL01	ROCK HILL LIGHTING	\$265.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	40.00 90.00	
SL02	LUCKY LAKE LIGHTING	\$49.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.87	\$0.00
SL03	LAKE LOUISE MARIE	\$146.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0 nn	85 3713 10.644	
SL04	PATIO HOMES LIGHTING	\$82.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.40	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$39.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	630 C3	\$0.00
SL06	EMERALD GREEN LIGHTING	\$576.78	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$576 78	\$0.00
SL07	TREASURE LAKE LIGHTING	\$14.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.39	\$0.00
SLU8	CONGERO ROAD LIGHTING	\$41.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.20	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$94.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.18	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$59.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.51	\$0 00
SL11	ADELAAR Lighting	\$446.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.51	\$0 00
SL12	Route 42 N Lighting	\$7.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7 51	\$0 nn
SSAR	Adelaar Sewer District	\$11,536.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11 536 10	\$0.00
SSHC	Harris Consolidated Sewer District	\$8,396.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.396.82	\$0 00
SSKC	Kiamesha Consolidated Sewer District	\$56,305.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$56,305,80	\$0.00
SSMO	MELUUY LAKE SEWER DISTR.	\$2,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,580.00	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$40,590.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,590.50	\$0.00
SMAD	SACKET LAKE SEWER DISTR	\$19,522.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,522.21	\$0,00
SWICD	ADELAAK RESORT WATER DISTRICT	\$1,645.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,645.91	\$0.00
SWDO	CULU SPRING WATER	\$789.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789.63	\$0.00
		\$133.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.41	\$0.00
SMID	KIAMESHA K142 WATER	\$52.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.15	\$0.00
		\$133.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,41	\$0.00
		\$524.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.63	\$0.00
1000	IRUSI & AGENCY FUND	\$4,516.08	\$0.00	\$0.00	\$0.00	\$24,440.02	\$279.40	\$28,956.10	\$279.40
Grand Totale		\$840.476.13	¢0 00	C157 630 00	cn nn	+C CCO 2029	\$279 AN	\$4 ECA 190 94	

Town of Thompson Warrant Report