

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 **August 15, 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
Melissa DeMarmels, Town Comptroller
Jill M. Weyer, Director of Community Development
Glenn Somers, Parks & Recreation Superintendent
James L. Carnell, Jr., Director of Building, Planning & Zoning
Michael G. Messenger, Water & Sewer Superintendent
Richard L. Benjamin, Jr., Highway Superintendent

Present via Zoom: Kelly Murrin, Deputy Town Clerk

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 Councilman Schock and seconded by Councilman Pavese the minutes of the August 1st, 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:

- **Cheryl Grande, Confidential Secretary, SC Division of Planning, Community Development & Environmental Management:** Email dated 08/08/23 to Laura Eppers, Town of Thompson Planning Board Re: GML-239 Review Notification for

Mountain Top Villas PUD, Conceptual Site Plan & PUD Review for New Zoning adding PUD to the Village Code.

- **Charter Communications:** Letter dated 08/03/23 with Check #80791323 for \$47,015.25 – 2nd Quarter Franchise Fee (04/01/23 – 06/30/23).
- **NYS Dept. of Taxation and Finance:** Check #09430434, Dated: 08/02/2023 in the amount of \$649,535.23 – NYS Gaming Commission for Resorts World Catskill Casino Distribution 1st Quarter Payment 23-24.
- **Stephen Monteverde, Engineer Trainee, NYS DEC, Division of Water, Region 3:** Letter dated 08/08/23 to Supervisor Rieber and Town Board Re: Annual Compliance Inspection – Emerald Green Lake Louise Marie WWTP, SPDES Permit No.: NY0035645.

AGENDA ITEMS:

1) CONTINUED DISCUSSION: JK EXPEDITING SERVICES CORP. FOR CONSOLIDATED KIAMESHA SEWER DISTRICT EXTENSION NO. 3 – REQUEST TO PROCEED WITH PARCEL NO. 9.-1-8.2 ONLY FOR FRASER RESORT PROJECT AT THIS TIME AND USER AGREEMENT FOR GIBBER HOLDINGS PROJECT, REMAINDER OF EXTENSION

Supervisor Rieber reported on a meeting that was held with Mr. Joel Kohn of JK Expediting Services Corp. on behalf of the applicant of Gibber Holdings Project regarding a user agreement. He said that a user agreement is being worked out and should be ready for review and consideration at the next Town Board Meeting.

2) VIZNITZ 27-LOT SUBDIVISION – DISCUSS & APPROVE REVISED DEVELOPER’S AGREEMENT REGARDING PERFORMANCE BOND REQUIREMENTS

The Revised Developer’s Agreement for the Viznitz 27-Lot Subdivision was presented regarding the Performance Bond requirements. The Town has removed the requirement for a Performance Bond, as long as the improvements to the development now are restricted to the installation of sewer infrastructure. Performance Bond issued only after issuance of NYS DEC, DOH approvals and all funds including Park & Recreation fees to be paid up front. Action was taken to approve the revised agreement as follows:

The Following Resolution Was Duly Adopted: Res. No. 285 of the Year 2023.

Resolved, that the Town Board hereby approves the Revised Developer’s Agreement between KL Housing Corp. and the Town of Thompson for the Viznitz 27 Lot Subdivision located at PUD #4, Barnes Boulevard, Kiamesha Lake. Agreement subject to the agreed upon Restoration and Performance Bonding requirements as set forth in the agreement to allow sewer infrastructure to commence. Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said agreement as presented. A fully executed copy will be filed in the Town Clerk’s Office and available for review upon request.

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

(Supervisor Rieber Recused himself from the next agenda item, because his office represents the seller of the property. He left the room and Deputy Supervisor Melinda Meddaugh presided over this section of the meeting.)

3) INTRODUCTION OF PROPOSED LOCAL LAW TO AMEND CHAPTER 250, PART 6 OF THE EMERALD CORPORATE PLANNED BUSINESS DISTRICT REGULATIONS SECTION 149B TO ADD HOTEL/MOTEL AS A PERMITTED USE UPON RECOMMENDATION OF PLANNING BOARD

Deputy Supervisor Meddaugh briefly discussed the introduced Proposed Local Law to amend §250-149 Part 6, A&B to add Hotel/Motel as a permitted use in the Emerald Corporate Center Planned Business Park (PBP) District. The matter was referred to the Planning Board for review and recommendation. The Planning Board recommended that the Town Board proceed with amending the PBP District instead of changing the HC-2 Zone. This recommendation was made at the 08/09/2023 Planning Board meeting. Attorney Mednick will send the matter to the County Planning Department for GML-239 Review. Action to establish a date for public hearing was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 286 of the Year 2023.

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 August 15, 2023

RESOLUTION TO AUTHORIZE A PUBLIC HEARING FOR THE ADOPTION OF A LOCAL LAW

WHEREAS, there has been introduced at a meeting of the Town Board of the Town of Thompson held on August 15, 2023, a proposed Local Law No. 04 of 2023, entitled "A Local Law amending Chapter 250 entitled Zoning and Planned Unit Development, Article XIX, Sections 250-149 A & B (Permitted Uses) to add a Permitted Use".

NOW, THEREFORE, BE IT RESOLVED, that a Public Hearing be held on said proposed Local Law by the Town Board of the Town of Thompson on September 19, 2023 at 7:00 P.M., or as soon thereafter as said Public Hearing shall be convened, at the Town Hall, 4052 Route 42, Monticello, New York, and at least three (3) days' notice of such Public Hearing be given by the Town Clerk of the Town of Thompson by due posting thereof on the bulletin board of the Town of Thompson and by publishing such Notice at least once in the official newspaper of said Town.

Moved by: Councilman Ryan T. Schock

Seconded by: Councilman John A. Pavese

Adopted on Motion August 15, 2023

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

Proposed Local Law No. 04 of 2023

A local law amending Chapter 250 entitled Zoning and Planned Unit Development, Article XIX, Sections 250-149 A & B (Permitted Uses) to add a "Permitted Use".

Be it enacted by the Town Board of the Town of Thompson

1. §250-149 A. is amended to add the following:
 - (10) Hotel/Motel, as defined in §250-2B of this Code.
2. §250-149 B is amended to add the following:
 - (4) Hotel/Motel, as defined in §250-2B of this Code.
3. Except as herein specifically amended, the remainder of Chapter 250 of such Code shall remain in full force and effect.
4. If any section, part or provision of this local law or the application thereof to any person, property or circumstance is adjudged invalid by any Court of competent jurisdiction, such judgment shall be confined in its operation to the section, part or application directly and expressly adjudged invalid and shall not affect or impair the validity of the remainder of this local law or the application thereof.
5. Except as herein otherwise provided penalties for the violation of this local law, any person committing an offense against any provision of the Chapter of the Code of the Town of Thompson shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, of such Code.
6. This local law shall take effect immediately upon filing with the Secretary of State.

4) EMERALD GREEN LIGHTING DISTRICT – APPROVE NYPA QUOTE TO IDENTIFY & REPAIR STREETLIGHT OUTAGES IN EMERALD GREEN, TOTAL ESTIMATED COST OF \$33,234.65

8) UPDATE ON TOWN CLEAN-UP VOUCHER PROGRAM WITH COUNTY OF SULLIVAN

Town Clerk Calhoun advised that her office is prepared to start issuing voucher's next Monday pending County approval. Town Clerk Calhoun contacted the County Department of Solid Waste via email and is waiting for authorization on start date. Hopefully the start date will be next Monday or the following Monday. Once a start date is confirmed, public notice will be posted on the Town Website informing all residents.

9) HIGHWAY DEPARTMENT ITEMS:

A) REVIEW & AWARD BIDS – NEW FUEL TANK (3000 GALLON PETRO HOPPER) OPENED 08/10/23 AT 2PM

Superintendent Benjamin reported that there were no bids received in on the new 3000 Gallon Petro Hopper Fuel Tank. However, a copy of the Intermunicipal Agreement between the Town of Thompson, Village of Monticello and Monticello Joint Fire District for Fuel Service was provided for the Board's review. There was no action taken.

B) REVIEW & AWARD BIDS – FUEL PRODUCTS OPENED 08/14/2023 AT 2PM (1 YEAR CONTRACT WITH OPTION OF 1 YEAR EXTENSION)

The Town opened bids for Diesel Fuel, #2 Fuel Oil, Kerosene and Unleaded Gasoline, which were opened and read on 08/14/2023 at 2PM. A copy of the bid results was provided to the Town Board for their review. There were (3) bids received in as follows:

1) County Petroleum Products, Inc.

Undyed Ultra Low Sulfur Diesel

Journal Price per Gallon \$3.3405
Bid per Gallon over Journal (+.185)
Total Bid \$3.5255

#2 Fuel Oil

Journal Price per Gallon \$3.20105
Bid per Gallon over Journal (+.295)
Total Bid \$3.49605

Kerosene

Journal Price per Gallon \$3.59805
Bid per Gallon over Journal (+1.00)
Total Bid \$4.59805

Unleaded Gasoline

Journal Price per Gallon \$2.78975
Bid per Gallon over Journal (+.25)
Total Bid \$3.03975

2) Jus-Sar Fuel, Inc. dba Black Bear Fuel & Resnick Energy

Undyed Ultra Low Sulfur Diesel

Journal Price per Gallon \$3.3405
Bid per Gallon over Journal (+.172)
Total Bid \$3.5125

#2 Fuel Oil

Journal Price per Gallon \$3.2011
Bid per Gallon over Journal (+.139)
Total Bid \$3.3401

Kerosene

Journal Price per Gallon \$3.5981
Bid per Gallon over Journal (+.50)
Total Bid \$4.0981

Unleaded Gasoline

Journal Price per Gallon \$2.7898
Bid per Gallon over Journal (+.2447)
Total Bid \$3.0345

3) Mirabito Energy Products

Undyed Ultra Low Sulfur Diesel

Journal Price per Gallon \$3.3405
Bid per Gallon over Journal (+.1845)
Total Bid \$3.5250

#2 Fuel Oil

Journal Price per Gallon \$3.2011
Bid per Gallon over Journal (+.1845)
Total Bid \$3.3856

Kerosene

Journal Price per Gallon \$3.5981
Bid per Gallon over Journal (+.2350)
Total Bid \$3.8331

Unleaded Gasoline

Journal Price per Gallon \$2.7778
Bid per Gallon over Journal (+.2350)
Total Bid \$3.0128

Highway Superintendent Richard L. Benjamin, Jr. has recommended that the bid for the Diesel Fuel, #2 Fuel Oil and Gasoline be awarded to Jus-Sar Fuel, Inc. dba Black Bear Fuel & Resnick Energy. They are the low bidder for Heating Oil and Diesel Fuel. Supt. Benjamin said overall Black Bear Fuel is the low bidder although Mirabito Energy bid is 9/10's less per gallon of gasoline, having one vendor for the bulk of deliveries is more efficient and streamlines billing. Supt. Benjamin recommended that the bid for the Kerosene be awarded to Mirabito Energy since they are the low bidder for that product. Kerosene is not used regularly, its only purchased if necessary. The individual bid price sheets were provided.

The Following Resolution Was Duly Adopted: Res. No. 290 of the Year 2023.

- 2) Amend the Dog Control equipment appropriations the actual cost of the new van covered by additional interest income

- 3) Increase the Kiamesha Water district appropriations for the asset assessment, covered by fund balance

The Following Resolution Was Duly Adopted: Res. No. 292 of the Year 2023.

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: **8/15/2023**

Account Number	Account Description		Revenue Increase	Revenue Decrease	Appropriation Increase	Appropriation Decrease
		-				
A000.1220.402	Supervisor Expenses - Village of Ateres				6,000.00	
A000.2770.000	Miscellaneous Revenue		6,000.00			
A000.3510.200	Dog Control - Equipment				5,675.00	
A000.2401.000	Interest & Earnings		5,675.00			
SWK0.8320.400	Kiamesha Rt42 Water - O&M	Infrastructure Evaluation			4,000.00	

Totals	11,675.00	-	15,675.00	-
			Net Effect To Budget	4,000.00

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

12) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 293 of the Year 2023.

**Town Board Meeting
 August 15, 2023
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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 Schock
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
 Nays 0

OLD BUSINESS

There was no old business reported on.

NEW BUSINESS

1) ESTABLISH DATE FOR TENTATIVE SPECIAL DISTRICT ASSESSMENT HEARING – TUESDAY, 09/19/23 AT 7:00 PM

The Following Resolution Was Duly Adopted: Res. No. 294 of the Year 2023.

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 August 15, 2023

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

NOW, THEREFORE, BE IT RESOLVED:

1. The Town Board of the Town of Thompson has filed with the Town Clerk of the Town of Thompson the tentative special district assessment rolls for the Adelaar Sewer District, Harris Consolidated Sewer District, Kiamesha Consolidated Sewer District, Melody Lake Sewer District, Rock Hill/Emerald Green Consolidated Sewer District, Sackett Lake Sewer District, Adelaar Water District, Cold Spring Water District, Dillon Water District, Kiamesha Route 42 Water District, Lucky Lake Water District and Melody Lake Water District for the year 2024.
2. The Town Board will meet at the Town Hall, 4052 State Route 42, Monticello, New York at 7:00 P.M. on September 19, 2023 to hear and consider any objections, which may be made to the roll. Said Meeting will also be held remotely by video-conference, the public may participate via video-conference at <https://us02web.zoom.us/j/83032452642>.
3. Not less than 10 nor more than 20 days prior to said meeting, the Town Clerk is directed to publish notice of such filing in the official newspaper of the Town and to post in a public place a copy of the public notice and a general copy of each district's rates for any property owner who appears on said assessment roll to be able to view.
4. This resolution shall take effect immediately

Moved by: Councilwoman Melinda S. Meddaugh

³ ATTACHMENT: ORDER BILLS PAID

Seconded by: Councilman Ryan T. Schock

Adopted on Motion: August 15, 2023

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

2) JUSTICE COURT ADMINISTRATION PROGRAM (JCAP) GRANT APPLICATION – DISCUSS & APPROVE FOR 2023-24 GRANT CYCLE

The Following Resolution Was Duly Adopted: Res. No. 295 of the Year 2023.

RESOLUTION TO AUTHORIZE FILING A GRANT APPLICATION TO THE NYS UNIFIED COURT SYSTEM FOR A JUSTICE COURT ASSISTANCE PROGRAM GRANT

WHEREAS, the NYS Unified Court System has requested applications for the current grant cycle of the 2023-2024 Justice Court Assistance Program grants; and

WHEREAS, the Thompson Town Court is interested in applying for funds; and

WHEREAS, the program requires the Town to adopt a resolution authorizing the Thompson Town Court to apply for a Justice Court Assistance Program grant in the 2023-2024 grant cycle for up to \$30,000.00 and for the Town supervisor to sign the necessary application.

NOW, THEREFORE, BE IT RESOLVED, that the Board of the Town of Thompson authorizes the Town of Thompson Town Court to apply for a JCAP grant in the 2023-2024 grant cycle up to \$30,0000; and

BE IT FURTHER RESOLVED, that the Town Supervisor be authorized and empowered to certify the application in the name of the Town of Thompson.

Moved by: Councilman Ryan T. Schock
Seconded by: Councilman John A. Pavese
and adopted on motion August 15, 2023.

The members of the Town Board voted as follows:

Supervisor William J. Rieber, Jr.	Aye
Councilwoman Melinda S. Meddaugh	Aye
Councilman Ryan T. Schock	Aye

Councilman John A. Pavese Aye
Councilman Scott S. Mace Aye

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- No Report Provided.

Director of Community Development Jill M. Weyer

- Lake Ida Park – Proposed Project Conceptual Plan Provided, NYS CFA Grant Application for \$500,000.00 was submitted for ball fields, entry drive and playground.
- Lego Land – Hudson Valley discounted ticket sales offer.
- Youth Sports Events – Tuesdays or Wednesdays for 7-weeks at Summerville Field, Monticello at cost of \$75.00 per event, total cost of \$525.00.

The Following Resolution Was Duly Adopted: Res. No. 296 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes Youth Sports Events for 7-Weeks, operated by Tricia Tuttle to be held on Tuesday's or Wednesday's from 6pm-8pm at Summerville Field, Monticello starting in September upon request of the Parks and Recreation Department at a cost per event of \$75.00, maximum cost not to exceed \$525.00.

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

Councilwoman Melinda S. Meddaugh

- 2023 DOVE Art Trail Program – Revised DOVE Design Sketch was provided by Laurie Kilgore of Kilgore Artistry. The sketch for both sides was discussed, a few changes were decided, which will be given to Ms. Kilgore. Ms. Kilgore also provided her invoice in the amount of \$2,700.00, which includes \$1,200.00 Deposit. Funding and payment options were discussed, invoice will be approved at the next Town Board Meeting.

Parks & Recreation Superintendent Glenn Somers

- Lion King Broadway Trip – Bus Trip scheduled to be held on Saturday, September 16th, 2023. Request for Town to pay ticket for Jamie Ferriero in the amount of \$125.00 on behalf of Town as Chaperone.

The Following Resolution Was Duly Adopted: Res. No. 297 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes a Lion King Broadway Trip to be held on Saturday, September 16th, 2023 upon the request of the Parks & Recreation Department at a total cost not to exceed \$10,000.00 including cost

of 1-ticket in the amount of \$125.00 for Jamie Ferriero as Chaperone on behalf of Town and any incidentals necessary for said trip.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

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

Nays 0

- Neversink Access Park – Thanked Superintendent Benjamin and the Highway Department Employees for their assistance with the Neversink River Bank Build Project portion recently completed for this year.

Comptroller Melissa DeMarmels

- The Auditors for the Town are still working on the Town's fiscal audit for year ending 12/31/2022, which should be completed shortly.
- Budget Request Sheets are being prepared and will go out to the Department Heads in the next few weeks.

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 08/22/23 at 5PM: Reconvened 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.
- 09/05/23 at 7PM: Regular Town Board Meeting.
- 09/19/23 at 7PM: Tentative Special District Assessment Hearing.
- 09/19/23 at 7PM: Public Hearing Proposed Local Law No. 04 of 2023 to Amend Chapter 250, Part 6 Of The Emerald Corporate Planned Business District Regulations Section 149B to Add Hotel/Motel as a Permitted Use.
- 09/19/23 at 7PM: Regular Town Board Meeting.

EXECUTIVE SESSION

On a motion made by Councilman Schock and seconded by Councilman Pavese the Town Board entered Executive Session at 7:45 PM with Attorney Mednick to discuss a litigation and personnel matter.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

On a motion made by Councilman Pavese and seconded by Councilman Schock the Town Board returned from Executive Session at 8:01 PM. There was no further action taken.

ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Mace the meeting was adjourned at 8:02 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

#1+2

Town of Thompson Highway Dept

Rich Benjamin Jr. Superintendent of Highways
33 Jefferson St. Monticello, NY 12701
Phone: 794-5560

Todd Mitchell Deputy Superintendent
Email davehiway@gmail.com
Fax: 794-5722

August 15, 2023

Town Board,

I recommend the board accept the following low bidder for Gasoline, Heating Oil and Diesel Fuel, Black Bear Fuel. Overall Black Bear is the low bidder although Mirabito Energy bid 9/10's less per gallon of gasoline. Having one vendor for the bulk of deliveries is more efficient and streamlines billing.

Low Bid, Kerosene, Mirabito Energy.

Bid sheets are attached.

Thanks,

Rich

TOWN OF THOMPSON
 (Copy of The Oil Price Daily posted by OPIS/Formerly The Journal of Commerce effective August 4, 2023 to be attached with Bid.)

UNDYED ULTRA LOW SULFUR DIESEL (No Minimum Delivery)

Price per gallon Newburgh N.Y. rack \$ 3.465
 Bid per gallon over Newburgh N.Y. rack \$.05172
 Total Bid \$ 3.5125

2 HEATING FUEL OIL (No Minimum Delivery)

Price per gallon Newburgh N.Y. rack \$ 3.211
 Bid per gallon over Newburgh N.Y. rack \$.139
 Total Bid \$ 3.3401

KEROSENE (No Minimum Delivery)

Price per gallon Newburgh N.Y. rack \$ _____
 Bid per gallon over Newburgh N.Y. rack \$.50
 Total Bid \$ Newburgh, NY rack + .50

UNLEADED GASOLINE (No Minimum Delivery)

Price per gallon Albany N.Y. rack \$ 2.7898
 Bid per gallon over Albany N.Y. rack \$.2447
 Total Bid \$ 3.0345

******NOTE: PLEASE BID PRICES BEFORE TAXES!!!!!!!!!!!!!!!!!!!!!!**

Jus-Sac Fuel, Inc. aka Black Bear Fuel, Resnick Energy
 Name of bidder

[Signature]
 Authorized Signature

Pres
 Title

DO NOT WRITE BELOW THIS LINE

ACCEPTED [] _____
 DATE

REJECTED [] _____
 SIGNATURE

COMMENTS:

TOWN OF THOMPSON

(Copy of The Oil Price Daily posted by OPIS/Formerly The Journal of Commerce effective August 4, 2023 to be attached with Bid.)

UNDYED ULTRA LOW SULFUR DIESEL (No Minimum Delivery)

Price per gallon Newburgh N.Y. rack \$ 3.3405
Bid per gallon over Newburgh N.Y. rack \$ +.185
Total Bid \$ 3.5265

2 HEATING FUEL OIL (No Minimum Delivery)

Price per gallon Newburgh N.Y. rack \$ 3.20105
Bid per gallon over Newburgh N.Y. rack \$ +.295
Total Bid \$ 3.49605

KEROSENE (No Minimum Delivery)

Price per gallon Newburgh N.Y. rack \$ 3.59805
NO PRICE in NEWBURGH, USED ALBANY (15.24)
Bid per gallon over Newburgh N.Y. rack \$ 1.00
Total Bid \$ 4.59805

UNLEADED GASOLINE (No Minimum Delivery)

Price per gallon Albany N.Y. rack \$ 2.78975
Bid per gallon over Albany N.Y. rack \$ +.25
Total Bid \$ 3.03975

****NOTE: PLEASE BID PRICES BEFORE TAXES!!!!!!!!!!!!!!!!!!!!!!

County Petroleum Products Inc

Name of bidder

Mitchell Black Pres

Authorized Signature

Mitchell Black Pres

Title

DO NOT WRITE BELOW THIS LINE

ACCEPTED [] DATE

REJECTED [] SIGNATURE

COMMENTS:

TOWN OF THOMPSON

(Copy of The Oil Price Daily posted by OPIS/Formerly The Journal of Commerce effective August 4, 2023 to be attached with Bid.)

UNDYED ULTRA LOW SULFUR DIESEL (No Minimum Delivery)

Price per gallon Newburgh N.Y. rack \$ 3.3405

Bid per gallon over Newburgh N.Y. rack \$.1845

Total Bid \$ 3.5250

2 HEATING FUEL OIL (No Minimum Delivery)

Price per gallon Newburgh N.Y. rack \$ 3.2011

Bid per gallon over Newburgh N.Y. rack \$.1845

Total Bid \$ 3.3856

KEROSENE (No Minimum Delivery)

* Price per gallon Newburgh N.Y. rack \$ 3.5981

* No Posting for Newburgh. Using Albany, NY Posting

* Bid per gallon over Newburgh N.Y. rack \$.2350

Total Bid \$ 3.8331

UNLEADED GASOLINE (No Minimum Delivery)

Price per gallon Albany N.Y. rack \$ 2.7778

Bid per gallon over Albany N.Y. rack \$.2350

Total Bid \$ 3.0128

****NOTE: PLEASE BID PRICES BEFORE TAXES!!!!!!!!!!!!!!!!!!!!!!

Mirabito Holdings, Inc. d/b/a Mirabito Energy Products

Name of bidder

Jason O. Mirabito

Authorized Signature

Sr. V.P. Wholesale Fuels

Title

DO NOT WRITE BELOW THIS LINE

ACCEPTED [] DATE

REJECTED [] SIGNATURE

COMMENTS:

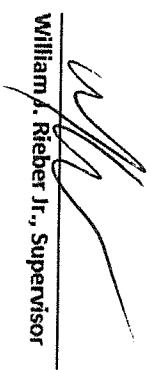


Town of Thompson
Warrant Report

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 15th day of August 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 DeMare, Comptroller


William A. Rieber Jr., Supervisor



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	\$195,803.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,803.36	\$0.00
B000	GENERAL TOWN OUTSIDE	\$42,304.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,304.87	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$10,340.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,340.88	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$258,699.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,699.65	\$0.00
H000	CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	\$30,099.00	\$0.00	\$30,099.00	\$0.00
SL01	ROCK HILL LIGHTING	\$258.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.95	\$0.00
SL02	LUCKY LAKE LIGHTING	\$48.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.96	\$0.00
SL03	LAKE LOUISE MARIE	\$143.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.14	\$0.00
SL04	PATIO HOMES LIGHTING	\$79.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.10	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$38.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.86	\$0.00
SL06	EMERALD GREEN LIGHTING	\$552.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.69	\$0.00
SL07	TREASURE LAKE LIGHTING	\$14.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.39	\$0.00
SL08	CONGERO ROAD LIGHTING	\$41.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.20	\$0.00
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$90.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.43	\$0.00
SL10	EMERALD CORP. PARK LP#10	\$55.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.81	\$0.00
SL11	ADELAAR Lighting	\$488.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.34	\$0.00
SL12	Route 42 N Lighting	\$7.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.51	\$0.00
SSAR	Adelaar Sewer District	\$9,941.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,941.21	\$0.00
SSHC	Harris Consolidated Sewer District	\$6,521.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,521.45	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$51,851.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,851.27	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$3,270.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.61	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$32,988.71	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$132,988.71	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$23,976.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,976.77	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$2,026.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,026.59	\$0.00
SWC0	COLD SPRING WATER	\$1,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,528.00	\$0.00
SWD0	DILLON WATER DISTRICT	\$461.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.14	\$0.00
SWK0	KIAMESHA RT42 WATER	\$4,715.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,715.34	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$131.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.84	\$0.00
SWM0	MELODY LAKE WATER	\$527.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.08	\$0.00
T000	TRUST & AGENCY FUND	\$3,096.03	\$0.00	\$0.00	\$0.00	\$24,802.92	\$0.00	\$27,898.95	\$0.00



Town of Thompson
Warrant Report

Posted Batch Grand Totals		Report Grand Totals		Purchase Cards		Total	
Fund	Fund Description	Invoice Batch	Manual Checks	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$195,803.36	\$0.00	\$0.00	\$0.00	\$195,803.36	\$0.00
B000	GENERAL TOWN OUTSIDE	\$42,304.87	\$0.00	\$0.00	\$0.00	\$42,304.87	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$10,340.88	\$0.00	\$0.00	\$0.00	\$10,340.88	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$258,699.65	\$0.00	\$0.00	\$0.00	\$258,699.65	\$0.00
H000	CAPITAL PROJECTS	\$0.00	\$0.00	\$30,099.00	\$0.00	\$30,099.00	\$0.00
SL01	ROCK HILL LIGHTING	\$258.95	\$0.00	\$0.00	\$0.00	\$258.95	\$0.00
SL02	LUCKY LAKE LIGHTING	\$48.96	\$0.00	\$0.00	\$0.00	\$48.96	\$0.00
SL03	LAKE LOUISE MARIE	\$143.14	\$0.00	\$0.00	\$0.00	\$143.14	\$0.00
SL04	PATIO HOMES LIGHTING	\$79.10	\$0.00	\$0.00	\$0.00	\$79.10	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$38.86	\$0.00	\$0.00	\$0.00	\$38.86	\$0.00
SL06	EMERALD GREEN LIGHTING	\$552.69	\$0.00	\$0.00	\$0.00	\$552.69	\$0.00
SL07	TREASURE LAKE LIGHTING	\$14.39	\$0.00	\$0.00	\$0.00	\$14.39	\$0.00
SL08	CONGERO ROAD LIGHTING	\$41.20	\$0.00	\$0.00	\$0.00	\$41.20	\$0.00
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$90.43	\$0.00	\$0.00	\$0.00	\$90.43	\$0.00
SL10	EMERALD CORP. PARK LD#10	\$55.81	\$0.00	\$0.00	\$0.00	\$55.81	\$0.00
SL11	ADELAAR Lighting	\$488.34	\$0.00	\$0.00	\$0.00	\$488.34	\$0.00
SL12	Route 42 N Lighting	\$7.51	\$0.00	\$0.00	\$0.00	\$7.51	\$0.00
SSAR	Adelaar Sewer District	\$9,941.21	\$0.00	\$0.00	\$0.00	\$9,941.21	\$0.00
SSHIC	Harris Consolidated Sewer District	\$6,521.45	\$0.00	\$0.00	\$0.00	\$6,521.45	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$51,851.27	\$0.00	\$0.00	\$0.00	\$51,851.27	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$3,270.61	\$0.00	\$0.00	\$0.00	\$3,270.61	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$32,988.71	\$0.00	\$100,000.00	\$0.00	\$132,988.71	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$23,976.77	\$0.00	\$0.00	\$0.00	\$23,976.77	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$2,026.59	\$0.00	\$0.00	\$0.00	\$2,026.59	\$0.00
SWC0	COLD SPRING WATER	\$1,528.00	\$0.00	\$0.00	\$0.00	\$1,528.00	\$0.00
SWD0	DILLON WATER DISTRICT	\$461.14	\$0.00	\$0.00	\$0.00	\$461.14	\$0.00
SWK0	KIAMESHA RT42 WATER	\$4,715.34	\$0.00	\$0.00	\$0.00	\$4,715.34	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$131.84	\$0.00	\$0.00	\$0.00	\$131.84	\$0.00
SWM0	MELODY LAKE WATER	\$527.08	\$0.00	\$0.00	\$0.00	\$527.08	\$0.00
T000	TRUST & AGENCY FUND	\$3,096.03	\$0.00	\$24,802.92	\$0.00	\$27,898.95	\$0.00
Grand Totals		\$650,004.18	\$0.00	\$154,901.92	\$0.00	\$804,906.10	\$0.00