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 **September 05, 2023.**

<u>ROLL CALL:</u> Present:	Supervisor William J. Rieber, Jr., Presiding Councilman John A. Pavese Councilman Ryan T. Schock Councilwoman Melinda S. Meddaugh
Absent:	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 Karen Schaefer, Supervisor's Confidential Secretary

REGULAR MEETING - CALL TO ORDER

Supervisor Rieber opened the meeting at 7:06 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 Schock</u> the minutes of the <u>August 15th, 2023</u> Regular Town Board Meeting were approved as presented.

Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh Nays 0 Absent 1 Mace

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

• Marilee J. Calhoun, Town Clerk: Letter dated 08/24/2023 to Lebaum Company, Inc. for a Summons & Verified Complaint from Sobo & Sobo Re: Marlene Soler, DOL: 05/20/2022

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- NYS Association of Town Superintendents of Highways: Article dated Summer 2023 Re: Highway Superintendent Benjamin & the Local Highway Funding 10 Year Rule
- **Supervisor Rieber:** Letter dated 08/21/2023 to NYS DOT, Tony Signorelli Re: Parking Restriction -NYS Route 42 to Sackett Lake Road
- Sullivan County Treasurer's Office: 2nd Quarter Mortgage Tax Payment, Check #3280, Dated 08/17/23 for \$114,810.45

AGENDA ITEMS:

1) GIBBER HOLDINGS PROJECT – REVISE & APPROVE MEMORANDUM OF AGREEMENT - CONSOLIDATED KIAMESHA SEWER DISTRICT

Attorney Mednick explained the proposed Memorandum of Agreement between Gibber Holdings LLC and the Town of Thompson for usage regarding the Proposed Sewer Extension No. 03 of the Consolidated Kiamesha Sewer District.

The Following Resolution Was Duly Adopted: Res. No. 298 of the Year 2023.

Resolved, that the Town Board hereby approve the Memorandum of Agreement between Gibber Holdings LLC and the Town of Thompson on behalf of the Consolidated Kiamesha Sewer District regarding Proposed Sewer District Extension No. 3 to include tax parcel numbers 6.-1-11.1, 6.-1-11.3, 6.-1-11.4, 6.-1-11.5 & 6.-1-11.6 and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the Memorandum of Agreement as presented.

Moved by: Councilwoman MeddaughSeconded by: Councilman PaveseVote: Ayes 4Rieber, Pavese, Schock and Meddaugh

Nays 0 Absent 1 Mace

Further action regarding Proposed Sewer Extension No. 03 will be taken at the next Town Board Meeting.

2) NOTICE OF INTENT TO DECLARE LEAD AGENCY, VILLAGE OF MONTICELLO, VILLAGE OF MONTICELLO WATER SYSTEM IMPROVEMENTS PROJECT – REVIEW NOTICE OF INTENT & AUTHORIZE RESPONSE The Following Resolution Was Duly Adopted: Res. No. 299 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby consents to the designation of the Village of Monticello Village Board acting as Lead Agency for the Village of Monticello Water System Improvements Project and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the provided SEQRA Lead Agency Designation Form.

Moved by: Councilman SchockSeconded by: Councilman PaveseVote: Ayes 4Rieber, Pavese, Schock and Meddaugh

Nays 0 Absent 1 Mace

3) BONDS – CENTER FOR DISCOVERY – CHILDREN'S SPECIALTY HOSPITAL: <u>A) APPROVE & RELEASE BOND NO. 6213008466 IN ITS ENTIRETY OF</u> <u>\$922,000.00</u>

Director Carnell reported that Mr. Glenn Smith, Consulting Engineer on behalf of the applicant The Center for Discovery, Inc. has requested the return of the Children's Specialty Hospital Site Improvement Bond in the amount of \$922,000.00. The scope of work completed has been satisfactory. Mr. David Fritts of MH&E Consulting Engineers for the Town on the Project reviewed and recommends that the bond be returned as requested. The Town will retain a separate Site Improvement Bond in the amount of \$20,000.00 for completion of miscellaneous site work items remaining.

The Following Resolution Was Duly Adopted: Res. No. 300 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the return of the Site Improvement Bond #6213008466 in the amount of \$922,000.00 issued by the United States Fire Insurance Company for The Center for Discovery, Inc., Children's Specialty Hospital Project subject to Town Attorney review and approval and Further Be It Resolved, that the Town Supervisor and Town Attorney hereby be authorized to execute letter referencing that said bond is no longer required and all obligations of said bond have been met.

Moved by: Councilman Schock Seconded by: Councilwoman Meddaugh Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh

Nays 0 Absent 1

Mace

B) ESTABLISH BOND IN THE AMOUNT OF \$20,000.00 FOR COMPLETION OF MISC. SITE WORK ITEMS

The Following Resolution Was Duly Adopted: Res. No. 301 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby establishes and acknowledges receipt of a Site Improvement Bond in the amount of \$20,000.00 for The Center for Discovery, Inc., Children's Specialty Hospital Project for the completion of miscellaneous site work items remaining on said project upon the recommendation of MHE Engineering, Consulting Engineers for the Town.

Moved by: Councilwoman MeddaughSeconded by: Councilman SchockVote: Ayes 4Rieber, Pavese, Schock and Meddaugh

Nays 0 Absent 1 Mace

Supervisor Rieber recused himself from the next three matters since he was a Real Estate Broker involved in the sale of the properties of agenda items 4 & 5. The third matter agenda item 12 involves a price quote from a family connected business.

Town Board Meeting September 05, 2023 Page 3 of 13 Supervisor Rieber left the room and Deputy Supervisor Meddaugh conducted this portion of the meeting.

4) BBIS/BHT AUTO AUCTION PROJECT PHASE 2 & 3 - DISCUSS & APPROVE DEVELOPER'S AGREEMENT

The Following Resolution Was Duly Adopted: Res. No. 302 of the Year 2023.

Resolved, that the Town Board hereby approves the Developer's Agreement between BHT of Clewiston 2150, LLC and the Town of Thompson for the BBIS/BHT Auto Auction Development Project on NYS Route 17B, Monticello for Phase 2 & 3 of project. Further Be It Resolved, that the Deputy 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 Pavese Seconded by: Councilman Schock Vote: Ayes 3 Meddaugh, Pavese and Schock

Nays 0 Absent 1 Mace Recused 1 Rieber

5) REQUEST BY KEITH & BARBARA HAGUE FOR EXTENSION OF PERMIT TO ALLOW TEMPORARY SEASONAL RECREATIONAL VEHICLES ON PROPERTY LOCATED AT 2 HARRIS BUSHVILLE RD, HARRIS, NY, SBL # 4.-1-2 The Following Resolution Was Duly Adopted: Res. No. 303 of the Year 2023.

Resolved, that Keith and Barbara Hague hereby be authorized to have no more than (4) Recreational Vehicles/Campers at one time for winter storage from 11/01/2023 to 03/31/2024 and for seasonal use from 04/01/2024 to 10/31/2024 on property located at 2 Harris Drive, Harris, NY, SBL #4.-1-2 and that the Town of Thompson Building Department hereby be authorized to issue a seasonal use permit for said authorization. Motion by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 3 Pavese, Schock and Meddaugh

Nays 0 Absent 1 Mace Recused 1 Rieber

12) PARKS & RECREATION DEPT: RENTAL REQUEST FOR LAKE IDA PARK – DIGGER DERRICK & BUCKET TRUCK

The Following Resolution Was Duly Adopted: Res. No. 304 of the Year 2023.

Resolved that the purchase request of Superintendent Glenn Somers for the rental of a Altec Digger Derrick and Bucket Truck, Estimate # 1005 from B&B Electric, LLC at the following rental rates:

Digger daily rental rate based on 8-hour day \$425.00 Digger weekly rental rate based on 40-hour week \$1,325.00 Truck daily rental rate based on 8-hour day \$325.00 Truck weekly rental rate based on 40-hour week \$1,000.00

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for the Parks & Recreation Department hereby be approved.

Moved by: Councilman Pavese Seconded by: Councilman Schock

Vote: Ayes 3 Pavese, Schock and Meddaugh

- Nays 0
- Absent 1 Mace
- Recused 1 Rieber

(Procurement: Obtained 3-price quotes as follows: 1) B&B Electric, LLC – Digger rental daily \$425.00, weekly \$1,325.00 & Truck rental daily \$325.00, weekly \$1,000.00. (Final rental price based on final hour meter readings and days rented.) 2) Custom Truck – Digger rental daily \$584.00, weekly \$1,753.00, monthly \$5,260.00 & Truck rental daily \$435.00, weekly \$1,305.00, monthly \$3,910.00. 3) Ross Electric – Digger rental hourly \$295.00, daily \$2,160.00, weekly \$10,900.00 & Truck rental hourly \$275.00, daily \$1,900.00, weekly \$10,400.00. (Final price based on final hour meter readings.))

Supervisor Rieber returned to the meeting after action was taken.

6) REIMBURSEMENT FOR NYS ASSESSOR'S ASSOCIATION CONFERENCE MEAL PACKAGE TO ASSESSOR KRZYWICKI

The Following Resolution Was Duly Adopted: Res. No. 305 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the payment of \$429.00 for the cost of the 2023 New York State Assessors Association, Inc. Fall Conference Meal Package as it exceeds the standard U.S. GSA rates, which applies to Town Assessor Van B. Krzywicki who will be attending the Conference October 3rd, 2023 thru October 6th, 2023.

Moved by: Councilman SchockSeconded by: Councilwoman MeddaughVote: Ayes 4Rieber, Pavese, Schock and Meddaugh

Nays 0 Absent 1

nt 1 Mace

7) REIMBURSEMENT FOR NYS SEQR TRAINING FOR REFRESHMENTS TO ATTORNEY PAULA E. KAY

The Following Resolution Was Duly Adopted: Res. No. 306 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the reimbursement of \$204.02 to Paula E. Kay, Esq. for refreshments purchased for the attendees of the NYS DOS SEQR Basics Training hosted by the Town of Thompson on August 2nd, 2023 from 6-8 PM through the Sullivan County Planning & Community Development Department.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh

Nays 0

Absent 1 Mace

8) TAX SETT. PROCEEDING: NY THOMPSON I, LLC. – (2022) FROM \$1,132,000.00 TO \$727,925.00, SBL # 28.-1-37.1

Town Board Meeting September 05, 2023 Page 5 of 13 Attorney Mednick presented a Resolution on the above-named property tax settlement proceeding. Attorney Mednick and Assessor Van B. Krzywicki recommended that the settlement be approved as per the provided Resolution and Stipulation. Attorney Mednick explained the settlement agreement. Discussion was held. The Town Board acted on the settlement as follows:

The Following Resolution Was Duly Adopted: Res. No. 307 of the Year 2023.

RESOLUTION AUTHORIZING SETTLEMENT OF A PROCEEDING INSTITUTED UNDER ARTICLE 7 OF THE REAL PROPERTY TAX LAW AGAINST THE TOWN OF THOMPSON

WHEREAS, NY Thompson I, LLC has instituted a proceeding under Article 7 of the Real Property Tax Law to review the assessment of Tax Map Parcel 28-1-37.1 and which proceeding is pending in the Supreme Court of the State of New York, County of Sullivan, under Index No. E2022-1386; and

WHEREAS, the parties have appeared through counsel, to wit, Michael B. Mednick, Esq. on behalf of Respondents, and Walter Garigliano, Esq., on behalf of Petitioner; and

WHEREAS, negotiations by and between the parties hereto have produced a proposed settlement of the issues and matters in dispute, and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner's **2022** assessment, to wit, a reduction in the assessment of Petitioner's real property, **SBL 28-1-37.1** from <u>\$1,132,000.00</u> to <u>\$727,925.00</u>.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the settlement of the above referenced proceeding be, and the same hereby is in all respects approved and confirmed.

2. That Michael B. Mednick, Esq., attorney for the Town of Thompson, and Van B. Krzywicki, Assessor, be, and they hereby are authorized, empowered and directed to enter into and execute a formal written Stipulation of Settlement and to bind the Town thereto, such Stipulation to be in form approved by the said attorneys.

3. That said Michael B. Mednick, Esq. and Van B. Krzywicki, Assessor, be, and they hereby authorized and empowered to execute any and all other documents and take such other steps as may be reasonably necessary and incidental to effect and finalize the settlement of the subject proceedings.

Moved by: Councilman Ryan T. Schock Seconded by: Councilman John A. Pavese

and a roll call vote thereon as follows:

Supervisor WILLIAM J. RIEBER, JR.

Voting

Aye

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Councilman SCOTT S. MACE	Voting	Absent
Councilman JOHN A. PAVESE	Voting	Aye
Councilwoman MELINDA S. MEDDAUGH	Voting	Aye
Councilman RYAN T. SCHOCK	Voting	Aye

9) APPROVE STANDARD WORK DAY AND REPORTING RESOLUTION FOR ELECTED AND APPOINTED OFFICIALS (RS 2417-A) FOR NYS RETIREMENT SYSTEM

The Following Resolution Was Duly Adopted: Res. No. 308 of the Year 2023.

Resolved, that the Standard Work Day and Reporting Resolution for 2023 is hereby established and adopted as presented. The full text of this Resolution can be found appended to these minutes.¹

Motion by: Councilwoman MeddaughSeconded by: Councilman SchockVote: Ayes 4Rieber, Pavese, Schock and Meddaugh

Nays 0

Absent 1 Mace

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

Town Clerk Calhoun reported that the Clean-up Voucher Program with the County of Sullivan began today. The Town Clerk's Office started issuing the Cleanup Vouchers today through September 30th, 2023 on a trial basis. Public Information has been posted on the Town website to inform residents of the program.

11) SULLIVAN COUNTY SPCA – REVIEW & APPROVE AGREEMENT FOR DOG SHELTER SERVICES (09/01/2023 TO 08/31/2024) The Fellowing Deschriften Was Duby Adapted Desc. No. 200 of the Year 2000

The Following Resolution Was Duly Adopted: Res. No. 309 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby approve and authorize the Town Supervisor's execution of the agreement between the Town of Thompson and the Sullivan County SPCA for the period beginning September 1st, 2023 through August 31st, 2024 for the purpose of dog kenneling/shelter services. Further Be It Resolved, that a copy of said agreement shall be kept on file in the Town Clerk's Office. Motion by: Councilwoman Meddaugh Seconded by: Councilman Schock Vote: Ayes 4 Rieber, Pavese, Meddaugh and Schock

Navs 0

Absent 1 Mace

13) HIGHWAY DEPARTMENT ITEMS:

A) <u>ESTABLISH DATE FOR RE-BID: – NEW FUEL TANK (3000 GALLON PETRO</u> <u>HOPPER) TO BE OPENED THURSDAY, 09/28/2023, 2PM</u> The Following Resolution Was Duly Adopted: Res. No. 310 of the Year 2023.

¹ ATTACHMENT: RES. NO. 275 OF THE YEAR 2022 – STANDARD WORK DAY & REPORTING RESOLUTION.

Resolved, that the Town Board of the Town of Thompson advertise for bids for a <u>New</u> <u>3000 Gallon Petro Hopper Fuel Tank</u> for the Highway Department to be opened on <u>Thursday, September 28, 2023</u>, at <u>2:00 o'clock P.M.</u>, Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is, directed to advertise for bids in the official newspaper of the Town. Motion by: Councilman Schock Seconded by: Councilman Pavese Vote: Ayes 4 Rieber, Schock, Pavese and Meddaugh

ote: Ayes 4 Rieber, Schock, Pavese and Meddaugh Nays 0 Absent 1 Mace

B) DISCUSS PRICING METHODOLOGY IN FUEL BIDS APPROVED 08/14/2023

Supervisor Rieber discussed the pricing methodology in the new fuel bids that were recently approved on 08/14/2023 regarding Branded Unleaded Gasoline vs. Non-Branded Unleaded Gasoline. A discussion was held, there was no action, but the Town will consider amending on future fuel bids.

<u>14) BILLS OVER \$5,000.00 – PARKS & RECREATION DEPARTMENT</u> The Following Resolution Was Duly Adopted: Res. No. 311 of the Year 2023.

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

Kandel Brothers of Middletown, Inc.

\$7,068.86 Total Cost

\$7,112.00 Total Cost

Purchase of conduit and transformer box for Lake Ida Park Bathrooms project. (Procurement: Approved as per Resolution No. 278 of 2023 adopted 08/01/2023.)

Woodards Concrete Products, Inc.

Purchase of drain pipe products for Lake Ida Park Bathrooms project. (Procurement: Resolution # 278 of 2023 for approval to purchase, adopted 08/01/2023.)

Moved by: Councilman Schock Seconded by: Councilman Pavese Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh Nays 0 Absent 1 Mace

14) BILLS OVER \$5,000.00 – WATER & SEWER DEPARTMENT The Following Resolution Was Duly Adopted: Res. No. 312 of the Year 2023.

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

Delaware Engineering

\$22,031.00 Total Cost

Invoice # 20-2090-11 – Engineering Services through July 2023 on the Kiamesha Lake WWTP Upgrade Project.

Town Board Meeting September 05, 2023 Page 8 of 13 Moved by: Councilman Pavese Seconded by: Councilwoman Meddaugh Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh Nays 0 Absent 1 Mace

15) 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 9/5/2023

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

- 1) Increase Parks Programming appropriations budget along with Youth Bureau grant revenue
- 2) Increase Kiamesha Water District appropriations budget along with interest earnings revenue

The Following Resolution Was Duly Adopted: Res. No. 313 of the Year 2023.

Resolved, that the following budgetary transfers/amendments hereby be approved as presented.

Town Of Thompson

Budget Transfers/Amendments

FYE 12/31/23Town Board Meeting Date:9/5/2023

Account			Revenue	Revenue	Appropriation	Appropriation
Number	Account Description	_	Increase	Decrease	<u>Increase</u>	Decrease
A000.7110.405	Park Programming				2,000.00	
	Grants from Other					
A000.2706.000	Governments					2,000.00
SWK0.8320.400	Kiamesha Rt42 Water - O&M				1,000.00	

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SWK0.2401.000	Interest & Earnings					1,000.00
		Totals	-	- Net Effect	3,000.00 To Budget	3,000.00

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh Nays 0

Absent 1 Mace

<u>16) ORDER BILLS PAID</u> The Following Resolution Was Duly Adopted: Res. No. 314 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.²

Moved by: Councilwoman MeddaughSeconded by: Councilman SchockVote: Ayes 4Rieber, Pavese, Schock and Meddaugh

Nays 0 Absent 1 Mace

OLD BUSINESS

There was no old business reported on.

NEW BUSINESS

REVIEW & APPROVE PROPOSAL FOR SPECTRUM FIBER OPTIC SERVICE WITH 100 MB BANDWIDTH AT PROPOSED COST OF \$456.00 MONTHLY & \$110.00 INSTALLATION FEE

Supervisor Rieber explained the proposal that he received from Spectrum for the installation and monthly charges for Fiber Optic Service at Town Hall with 100 MB Bandwidth. The proposed monthly cost would be \$456.00 and the installation fee from Spectrum would be \$110.00. He recommended keeping the Spectrum internet service at this time as well. Discussion was held regarding the matter and action to approve the proposal was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 315 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby approves the proposal for Spectrum Fiber Optic Service with a 100 MB Bandwidth to be installed at Town Hall at a proposed installation fee of \$110.00 and a proposed monthly fee of \$456.00 and

² ATTACHMENT: ORDER BILLS PAID

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute all necessary documents in connection with the Fiber Optic Service installation. Moved by: Councilwoman Meddaugh Vote: Ayes 4 Nays 0 Absent 1 Mace

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

 Notice from NYS PSC dated 07/31/2023 Re: Application of NY Power Authority Clean Path NY LLC for a Certificate of Environmental Compatibility and Public Need for the Construction of Approximately 178 miles of Transmission Lines and Associated Facilities from Delhi, NY to Queens, NY.

Director of Community Development Jill M. Weyer

 2023 DOVE Art Trail Program – Final DOVE Design Sketch was received back from Laurie Kilgore of Kilgore Artistry along with her invoice for services. The total complete project cost is \$5,200.00. A breakdown of said costs are: Dove \$1,700.00, Artist & Clear Coat Fee \$2,700.00, Base \$500.00, Installation \$150.00 and Landscaping \$150.00. The Total cost of \$5,200.00 less \$500.00 Sullivan 180 Grant leaves Town Portion Balance of \$4,700.00.

The Following Resolution Was Duly Adopted: Res. No. 316 of the Year 2023.

Resolved, that the Town Board of the Town of Thompson hereby approves the Complete 2023 DOVE Art Trail Program Project in the amount of \$5,200.00 and authorizes payments as follows: 1) Dove – Sullivan County Visitors Association (SCVA) \$1,700.00 including \$850.00 Deposit, 2) Artist & Clear Coat Fee – Kilgore Artistry \$2,700.00 including \$1,200.00 Deposit, 3) Base – In-house Town of Thompson \$500.00, 4) Installation – In-house Town of Thompson \$150.00 and 5) Landscaping – In-house Town of Thompson \$150.00. Further Be It Resolved, that the total project cost of \$5,200.00 shall be offset by the \$500.00 Sullivan 180 Grant, with a Town Portion Balance of \$4,700.00 for said project.

Moved by: Councilman Pavese Seconded by: Councilman Schock Vote: Ayes 4 Rieber, Pavese, Schock and Meddaugh

Nays 0 Absent 1 Mace

• Youth Ice Skating Program – The Sullivan County Youth Bureau awarded the Town a 2023 Youth Programs & Activities Grant in the amount of \$2,000.00. Discussed the option to purchase a portable ice-skating rink at East Mongaup River Park for \$10,000.00 and use the \$2,000.00 towards the purchase. A discussion was held and it was decided that the Town would holdoff on

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purchasing the ice-skating rink at this time. No action was taken. Director Weyer will check to see if the funds could be allocated towards something else.

- The Downtown Revitalization Initiative (DRI) Grant Applications are due by Friday, September 29th, 2023 at 4PM if the Town will be applying.
- The Audio-Visual Technology Upgrade for the Town Hall Meeting/Courtroom is scheduled to begin Monday, September 11th, 2023. According to Hugh's Innovative AV Solutions the upgrade is expected to last the entire week.

Comptroller Melissa DeMarmels

- Budget Request Worksheets have been provided to the Department Heads and are due to be returned by Friday, 09/15/2023.
- Retirement Contributions and Medicare Contributions are both estimated to increase next year.

PUBLIC COMMENT:

<u>Barb Schmitt</u> a Town of Fallsburg resident and <u>Sandra Johnson-Fields</u> a Town of Thompson resident were both present at the meeting and inquired about when the decision would be made regarding the Petition for the Proposed Village of Ateres. Supervisor Rieber advised that according to Village regulations the decision would be filed with the Town Clerk of each Town by the close of business on Thursday, September 7th, 2023. Further discussion was held regarding the subject.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 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.
- 09/28/23 at 2PM: Bid Opening New Fuel Tank (3000-Gal Petro Hopper).

EXECUTIVE SESSION

On a motion made by Councilman Pavese and seconded by Councilman Schock the Town Board entered into Executive Session at 8:05 PM with Attorney Mednick to discuss personnel matters.

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 8:35 PM. There was no further action taken.

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ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilman Schock the meeting was adjourned at 8:36 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

Respectfully Submitted By:

Marilee (). Calhoun Marilee J. Calhoun, Town Clerk

(for additional rows, attach a RS2417-B form).	rows, attach	2 (for additional		Page	12701	✓ Main entrance secretary or clerk's office at 4052 Roule 42, Monticello, NY 12701	tary or clerk's o	Main entrance secre
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	010 800 10-10 1000	to the public on the				npson.com	(Date) at www.Townoffhon	(Date) Employer's website at www.TownorThompson.com
	Ē	ays that the posting of the		Fhat the Resolution was available	days. That the R	(Name of secretary or derk)	09/11/2023	Resolution began on
		- - -			heinn dul	Marilee J. Calhoun		Affidavit of Posting: I,
				ļ	*	(Signature of the secretary or clerk)		
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	4.83	1/1/23-12/31/23				oryan kapian	n (Animal Control
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						Michael B. Mednick	6	Town Attorney
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(Rev. 8/15)		he following stands	establishes fl		/ 30283	Town of Thompson	at the	BE IT RESOLVED, that the
RS 2417-A						110 State Street, Albany, New York 12244-0001	state Street, Albany	
lected and Appointed Officials	ppoint	ted and A	for Elec	fo		Employees' Retirement System Police and Fire Retirement System	Employees' Retirement System Police and Fire Retirement System	
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	2.67	01/01/23-12/31/23				Kathleen Lara	c	
र		01/01/23-12/31/23						Planning Roard Chairman
	7.58	06/01/23-12/31/23				variora Croissant	» ,	Alternate Member ZBA
							2	Animal Control
								Appointed Officials
							ł	
								Elected Officials
if official did not submit their Record of Activities)		(mm/dd/yy- mm/dd/yy)	in Tier 1)		4 digits)		Min. 6 hrs, Max. 8 hrs	
(Check only	Result*	Dates	only if		Number	(First & Last)	(Hrs/day)	
Not Submitted	Record of	Current Term	Tier 1	Registration Number	Social Security	Name	Standard Work Day	Title
RS 2417-B	R		-			2244-0001	0 State Street, Albany, New York 12	110 State
ion Forr	Continuat	for Elected and Appointed Officials Continuation Form	pointec	d and Ap	or Electe	stem	New York State and Local Retirement System Employees' Retirement System Police and Fire Betirement System	New York Employ Police
)) 	ava para ve	Mork D	Standard			Office of the New York State Comptroller	Office of

William J. Rieber Tr., Supervisor

Melissa DeMarmels, Comptroller

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THOMPSON

Town of Thompson Warrant Report

Town of Thompson Warrant Report

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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 $\underbrace{\mathcal{S}}_{\mathrm{day}}$

of \underline{Slpt} zedDin 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.

T000 TF Posted Batch Granc Fund Fu	T000 TRUST & Posted Batch Grand Totals	T000 TF Posted Batch Grand	T000 TF			SMM0 MI		-																	Fund Fi		Unposted Batch Grand Totals	Fund F T000 T	
Fund Description			- Totats	Total		MELODA LAVE MALER DISTR	NAMESHA KI42 WATER		COLD SPRING WATER	AUELAAR RESORT WATER DISTRICT	SACKETT LAKE SEWER DISTR	Rock Hill Emerald Green Consolidated Sewer Dist	MELODY LAKE SEWER DISTR.	Kiamesha Consolidated Sewer District	Harris Consolidated Sewer District	Adelaar Sewer District	ROCK HILL AMBULANCE DIST	ADELAAR ROAD IMPROVMENT DISTRICT	CAPITAL PROJECTS	HWY#1 - TOWN OUTSIDE	HWY#3/4-TOWN WIDE	GENERAL TOWN OUTSIDE	GENERAL FUND TOWN WIDE		Fund Description		and Totals	Fund Description TRUST & AGENCY FUND	
Paid	Invoice Batch		\$698,787,19	\$8,510.71	\$/4/.39	\$81.27	\$32.53	\$81.27	\$351.77	\$120,647.81	\$10,579.81	\$23,848.21	\$1,733.35	\$46,877.39	\$19,244.79	\$8,463.23	\$7,796.00	\$0.00	\$24,531.00	\$102,076.65	\$91,125.44	\$49,123.16	\$182,835.41	Paid	Invoice Batch		\$0.00	Invoice Batch \$0.00	
Unpald	Batch	Report G	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	Batch	Posted B	8	Batch	
	Manual Checks	Report Grand Totals	\$125,000.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$20,000.00	\$25,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	Manual Checks	Posted Batch Totals	\$0.00	Manual Checks \$0.00	
	hecks		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	Unpaid	Checks		00	Checks 00	
	Purchase Cards		\$74,928.59	\$14,322.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,605.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	Purchase Cards		\$14,248.79	Purchase Cards \$14,248.79	
Unpald	Cards		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0.00	\$0.00	Unpaid	e Cards		48.79	e Cards 48.79	
Paid	Tata		\$898,715.78	\$22,933.67	\$747.39	\$81.27	\$32.53	\$81.27	\$351.77	\$120,647.81	\$40.579.81	\$23,848,21	\$21,733.35	\$132.483.02	\$19,244,79	\$58.463.23	\$7,796.00	\$0.00	\$24 531 00	\$102.076.65	\$01 125 44	\$40 123 16	\$182 835 41	Paid	Total		\$14,248,79	Total \$14,248.79	
n Unpald \$0.00	-		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0 00	\$0.00	\$0.00	\$0.00	\$0.00		*0.00	to on		2		8,79	al 8.79	

Unposted Batch Totals

Town of Thompson Warrant Report

Report run by: melissa

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09/08/2023

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HWY#3 / 4 - TOWN WIDE HWY#1 - TOWN OUTSIDE CAPITAL PROJECTS ADELAAR ROAD IMPROVMENT DISTRICT ROCK HILL AMBULANCE DIST Adelaar Sewer District Harris Consolidated Sewer District Kiamesha Consolidated Sewer District MELODY LAKE SEWER DISTR. Rock Hill Emerald Green Consolidated Sewer Dist SACKETT LAKE SEWER DISTR ADELAAR RESORT WATER DISTRICT COLD SPRING WATER DILLON WATER DISTRICT KIAMESHA RT42 WATER LUCKY LAKE WATER MELODY LAKE WATER TRUST & AGENCY FUND	\$14,248.79	\$898,715.78	\$14,248.79	\$74,928.59	\$0.00	\$125,000.00	\$0.00	\$698,787.19		Grand Lotais
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$14,248.79	\$22,933.67	\$14,248.79	\$14,322.96	\$0.00	\$0.00	\$U.UU	90,010,71		Grand Totalo
HWY#S / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00	\$141.39	\$U.UU		40.00			CD 210 74	TRUST & AGENCY FUND	T000
HWY#3 / 4 - TOWN WIDE \$91,125.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.UU		#0,00		\$0.00	\$0.00	\$0.00	\$747.39	MELODY LAKE WATER	SWMO
HWY#3/4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.		CR1 27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.27	LUCNT LANE WATER DISTR	U AAFC
HWY#3 / 4 - TOWN WIDE S91,125.44 S0.00 S	\$0,00	\$32.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.53		
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00	\$81.27	\$0.00	\$0.00	\$0.00	\$0.00	30.00	401.21	KIAMESHA BTAS WATER	SWKO
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00	\$351.77	\$0.00	\$0.00	\$0.00	a0.00	40.00	401 57	DILLON WATER DISTRICT	SWD0
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00	\$120,647.81	\$0.00	\$0.00	\$0.00	÷0.00	¢0.00	\$351 77	COLD SPRING WATER	SWC0
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$132,483.02	\$0.00	\$40,579.81	\$0.00	\$0.00	#0.00	\$00,000.00	\$0 00	\$120 647 81	ADELAAR RESORT WATER DISTRICT	SWA0
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td>\$0.00</td><td>\$23,040.ZI</td><td></td><td>\$0.00</td><td>*n nn</td><td>00 000 05%</td><td>\$0.00</td><td>\$10.579.81</td><td>SACKETT LAKE SEWER DISTR</td><td>SSS0</td></td<>	\$0.00	\$23,040.ZI		\$0.00	*n nn	00 000 05%	\$0.00	\$10.579.81	SACKETT LAKE SEWER DISTR	SSS0
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,25.44 HWY#1 - TOWN OUTSIDE \$102,076.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,24.79 Adelaar Sewer District \$19,244.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,248.02 Kiamesha Consolidated Sewer District \$46,877.39 \$0.00 \$20,000.00 \$0.00 \$0.00		10 010 CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,848.21	Rock Hill Emerald Green Consolidated Sewer Dist	0070
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$132,443.02 \$132,443.02 \$132,483	\$0.00	\$21,733.35	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$1,733.35		0000
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102,076.65 HWY#1 - TOWN OUTSIDE \$102,076.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102,076.65 CAPITAL PROJECTS \$24,531.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102,076.65 ADELAAR ROAD IMPROVMENT DISTRICT \$2,4,531.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00	\$132,483.02	\$0.00	\$60,605.63	\$0.00	\$25,000.00	\$0.00	340,011.39	MEI ODVI AKE SEWER DISTR	SSMO
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,125.44 HWY#1 - TOWN OUTSIDE \$102,076.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102,076.65 CAPITAL PROJECTS \$24,531.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102,076.65 ADELAAR ROAD IMPROVMENT DISTRICT \$24,531.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24,531.00 Adelaar Sewer District \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$19,244.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	010,244.19	Kiamesha Consolidated Sewer District	SSKC
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,125.44 HWY#1 - TOWN OUTSIDE \$102,076.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102,076.65 CAPITAL PROJECTS \$24,531.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$102,076.65 ADELAAR ROAD IMPROVMENT DISTRICT \$24,531.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24,531.00 Adelaar Sewer District \$7,796.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,796.00	\$0.00	\$58,463.23	\$0.00	\$0.00	\$0.00	\$50,000,00	\$0.00	40,400.20	Harris Consolidated Sewer District	SSHC
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td>\$0.00</td><td>\$7,796.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$U.UU</td><td>40.00</td><td>\$9 AC2 22</td><td>Adelaar Sewer District</td><td>SSAR</td></td<>	\$0.00	\$7,796.00	\$0.00	\$0.00	\$0.00	\$U.UU	40.00	\$9 AC2 22	Adelaar Sewer District	SSAR
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>00:00</td><td>40.00</td><td></td><td>\$0.00</td><td>\$7 796 NN</td><td>ROCK HILL AMBULANCE DIST</td><td>SRH0</td></td<>	\$0.00	\$0.00	\$0.00	00:00	40.00		\$0.00	\$7 796 NN	ROCK HILL AMBULANCE DIST	SRH0
HWY#3 / 4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td>\$0.00</td><td>#ET,001.00</td><td>#0.00</td><td></td><td>\$0 00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>ADELAAR ROAD IMPROVMENT DISTRICT</td><td>RD00</td></td<>	\$0.00	#ET,001.00	#0.00		\$0 00	\$0.00	\$0.00	\$0.00	ADELAAR ROAD IMPROVMENT DISTRICT	RD00
HWY#3/4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 HWY#1 - TOWN OUTSIDE \$102,076.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$24 531 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,531.00		
HWY#3/4 - TOWN WIDE \$91,125.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$102,076.65	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,076.65		
	\$0.00	\$91,125.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	391,125,44		DB00
						•			HWY#3/A - TOWN WINE	DA00

