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 **November 19, 2024.**

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

Present Via Zoom: None

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:03 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 Schock</u> and seconded by <u>Councilman Pavese</u> the minutes of the <u>November 7th, 2024</u> Regular Town Board Meeting were approved as presented.

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

PUBLIC COMMENT

There was no public comment given.

CORRESPONDENCE:

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

• Miles Fah, NYS DEC, Division of Water, Region 3: (4) Letters dated 10/31/24 & 11/05/24 to Supervisor Rieber & Town Board Re: Compliance Inspection Reports for Melody Lake STP, SPDES Permit # NY0030708 Completed on

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10/30/24, Emerald Green Lake Louise Marie STP, SPDES Permit # NY0035645 Completed on 10/30/24, Sackett Lake STP, SPDES Permit # NY0030716 Completed on 11/01/24 and Dillon Farms Sewer District, SPDES Permit # NY0214507 Completed on 11/01/24.

- **Charter Communications:** Letter dated 11/06/24 with Check #81092419 dated 11/06/24 for \$46,312.48 3rd Quarter Franchise Fee (07/01/24 09/30/24).
- NYS Dept. of Taxation and Finance: Check #10196202, Dated: 11/06/24 in the amount of \$652,389.38 NYS Gaming Commission for Resorts World Catskill Casino Distribution 2nd Quarter Payment.
- Sullivan County Treasurer's Office: Check #309182, Dated 11/15/24 for \$34,614.50 for Town Share of Cannabis Revenue 06/01/24 08/31/24.

AGENDA ITEMS:

1) ROCKRIDGE 123 LLC: REQUEST FOR SEWER SERVICE EXTENSION (CONSOLIDATED KIAMESHA SEWER DISTRICT) – ROCK RIDGE ROAD, MONTICELLO, SBL #13.-3-10.2

The Following Resolution Was Duly Adopted: Res. No. 337 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorize Town Attorney Michael B. Mednick to prepare and send a letter to Chaim Neiman, Member of Rockridge 123, LLC on behalf of Rockridge 123, LLC informing of cost requirements necessary to proceed with Sewer District Annexation Process. Required fees to be placed in escrow to cover necessary Engineering, Legal and Publication costs to continue with request for Proposed Sewer District Extension for Property located along Rock Ridge Road, Monticello in the Town of Thompson, SBL # 13.-3-10.2. Moved by: Councilman Mace Seconded by: Councilman Schock Vote: Ayes 4 Rieber, Pavese, Schock and Mace Nays 0

Absent 1 Meddaugh

2) RESOLUTION TO ESTABLISH DATE FOR PUBLIC HEARING: PROPOSED LOCAL LAW NO. 04 OF 2024 – SEWER RENTS FOR 2025 ON 12/03/2024 AT 7PM The Following Resolution Was Duly Adopted: Res. No. 338 of the Year 2024.

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 November 19, 2024

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 November 19, 2024, a proposed Local Law No. 04 of 2024, entitled "A Local Law to amend the Town of Thompson Code, Chapter 194, entitled "Sewers".

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 December 03, 2024 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 John A. Pavese

Seconded by: Councilman Ryan T. Schock

Adopted on Motion November 19, 2024

Supervisor WILLIAM J. RIEBER, JR.	Yes [X]	No []
Councilman SCOTT S. MACE	Yes [X]	No []
Councilman JOHN A. PAVESE	Yes [X]	No []
Councilwoman MELINDA S. MEDDAUGH	Yes []	No [] ABSENT
Councilman RYAN T. SCHOCK	Yes [X]	No []

Proposed Local Law No. 04 of 2024

A local law entitled "A local law to amend the Town of Thompson Code, Chapter 194, entitled 'Sewers'."

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

- 1. The Town Board of the Town of Thompson, pursuant to the provisions of Article 14-F of the General Municipal Law, entitled "Sewer Rent Law", and in particular Section 452 thereof, does hereby establish and impose sewer rents to be charged in the Consolidated Harris Sewer District, Consolidated Rock Hill/Emerald Green Sewer District, Consolidated Kiamesha Sewer District, Melody Lake Sewer District, Sackett Lake Sewer District, Cold Spring Sewer District, and Adelaar Resort Sewer District for the year 2025.
- 2. The rates to be charged pursuant to Chapter 194 of the Code of the Town of Thompson, Section 194-45, for the year 2025 are as follows:

	Operation &	
DISTRICT:	Maintenance	<u>Capital</u>
Consolidated Kiamesha Sewer District:	\$49.35	\$10.06
Consolidated Harris Sewer District:	\$31.26	\$ 2.90

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Consolidated Rock Hill/Emerald Green		
Sewer District	\$60.45	\$14.67
Melody Lake Sewer District	\$88.56	\$20.77
Sackett Lake Sewer District:	\$61.87	\$ 1.09
Adelaar Resort Sewer District:*	N/A	N/A

* Adelaar Resort Sewer District is billed to 6 users only per usage spreadsheet

- 3. Except as herein specifically amended, the remainder of Chapter 194 of such code shall remain in full force and effect.
- 4. If any clause, sentence, paragraph, subdivision, section or part thereof this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered and the remainder of this local law shall not be affected thereby and shall remain in full force and effect.
- 5. This local law shall take effect immediately.

3) ESTABLISH DATE FOR FISCAL YEAR 2025 ORGANIZATIONAL MEETING: TUESDAY, JANUARY 07, 2025 AT 7PM The Following Resolution Was Duly Adopted: Res. No. 339 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby sets the date for its Annual Organizational Meeting to be held on <u>Tuesday</u>, <u>January 07</u>, <u>2025 at 7:00 PM</u> and the Town Clerk is hereby directed to advertise same in the official newspaper of the Town.

Motion by: Councilman PaveseSeconded by: Councilman SchockVote: Ayes 4Rieber, Pavese, Schock and Mace

Nays 0 Absent 1 Meddaugh

4) MATAMIM CATERING: REQUEST TO RETURN \$4,000.00 TENT & CONTAINER REMOVAL CASH BOND RECEIVED 08/25/2024 FOR ALAN KESTEN, 1 SHROEDER STREET PROJECT – PLANNING BOARD

The Following Resolution Was Duly Adopted: Res. No. 340 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the return of a Cash Bond for Tent & Container Removal in the amount of \$4,000.00 to Matamim Catering for the Alan Kesten, 1 Shroeder Street Project required by Planning Board. Moved by: Councilman Mace Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Pavese, Schock and Mace

Nays 0

Absent 1 Meddaugh

5) RESOLUTION TO APPROVE CHANGES TO EMPLOYEE HANDBOOK

The Following Resolution Was Duly Adopted: Res. No. 341 of the Year 2024. Town Board Meeting November 19, 2024 Page 4 of 13 Resolved, that the Town Board of the Town of Thompson hereby approves several amendments to the Town of Thompson Employee Handbook as follows:

1) Table of Contents:

Revised page numbers and Section headings as required based on changes below.

2) Section 104:

Page 100-3 – Defined Anniversary Year in Section 104 Definitions. Page 100-4 – Added space after Water in Section 104 Definitions.

3) Section 303:

Page 300-2 – Added Section 303 Criminal Background Checks for Employees, Volunteers and Independent Contractors who work with Children.

4) Section 401:

Page 400-1 – Clarified Flexible Scheduling in Section 401 Departmental Hours under the Arriving at Work Before or Leaving After Scheduled Work Hours paragraph.

5) Section 416:

Page 400-16 – Under Section 416 Disclosure of Information, added a paragraph Notification to Employees as required by the Public Officers Law §87(6) regarding (FOIL) requests.

6) Section 601:

Page 600-1 – Revised the example to the appropriate year under Section 601 Wage and Salary Longevity Recognition paragraph.

7) Section 602:

Page 600-1 – Revised Section 602 Flexible Scheduling, Flex Time and Overtime to clarify the need to adjust work schedules to accommodate approved work duties outside of the normal work day and flex the work schedule versus accumulating it for additional vacation time.

8) Section 702

Page 700-1 – Revised Section 702 Vacation Leave to clarify that years of service refers to Completed years of service, not the start of that year.

9) Section 708

Page 700-9 – Added language regarding retirement and contribution related to Medicare Eligibility in Section 708 Medical Insurance for Retirees.

And

Further Be It Resolved, that the all-specific changes above are to become effective January 1st, 2025.

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

6) SULLIVAN COUNTY YOUTH BUREAU – RESOLUTION TO APPROVE GRANT FUNDING CONTRACTS FOR YOUTH SPORTS PROGRAM, YOUTH EVENTS & YOUTH EXCURSIONS, FUNDING AMOUNT TOTALING \$12,500.00

Director Weyer reported that three out of the five Youth Bureau grants she submitted back in August were awarded. The resolution that passed on August 6th, 2024 allowed her to apply for the various Youth Bureau grants. She requires a resolution to authorize the acceptance, execution and administration of the Youth Bureau grants for Youth Sports Program, Youth Monthly Events and Recreational/Cultural Excursions that were awarded for a total funding amount of \$12,500.00.

The Following Resolution Was Duly Adopted: Res. No. 342 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorize acceptance of the 2024-2025 Grant Funding in the amount of \$12,500.00 through the Sullivan County Youth Bureau and the Sullivan County Legislature for Youth Activities Program (Youth Sports Program - \$7,500, Youth Monthly Events - \$1,000 and Recreational/Cultural Excursions - \$4,000) and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the necessary contracts as presented in order to accept said grant funds and that the Town be authorized to administer the grant program as required.

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

Nays 0 Absent 1 Meddaugh

7) DISCUSSION AND APPROVAL OF COMPUTER & MONITOR UPGRADES The Following Resolution Was Duly Adopted: Res. No. 343 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby approves the price quote from Computer Doctors, Liberty, New York to purchase several Dell Computers, Monitors and Port Cables for various Departments to be purchased off New York State Bid List for a total cost not to exceed \$42,500.00.

Moved by: Councilman Pavese Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Pavese, Schock and Mace

Nays 0

Absent 1 Meddaugh

8) BILLS OVER \$5,000.00 – WATER & SEWER DEPARTMENT The Following Resolution Was Duly Adopted: Res. No. 344 of the Year 2024.

Town Board Meeting November 19, 2024 Page 6 of 13 Resolved, that the following bills over \$5,000.00 for the Water & Sewer Department be approved for payment as follows:

Delaware Engineering

Invoice # 20-2090-24 – Engineering Services through October 2024 on the Kiamesha Sewer WWTP Upgrade Project.

Slack Chemical Company

Invoice # 478811 – Purchase of 660 Gallons of SternPac for the Emerald Green Sewer Wastewater Treatment Facility. (Procurement: Sole source procurement.) Moved by: Councilman Schock

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

8) BILLS OVER \$5,000.00 – HIGHWAY DEPARTMENT The Following Resolution Was Duly Adopted: Res. No. 345 of the Year 2024.

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

Glenco Supply

Invoice # 34509 – Purchase of Signs.

Trans Axle

Invoice # 93106 – Transmission Rebuild Truck #18.

Ferry

Invoice # 59334 – Purchase of Hydraulic Hose Supplies.

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

9) BUDGET TRANSFERS & AMENDMENTS

- To: Town of Thompson - Supervisor and Council
- Melissa DeMarmels Comptroller From:
- Re: Budget Transfers & Amendments - FYE 12/31/24

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\$14,895.00 Total Cost

\$5,528.40 Total Cost

\$5,349.00 Total Cost

\$5,665.51 Total Cost

\$5,563.73 Total Cost

Date:	Board Meeting	11/19/2024
Memo:	The followi	ng Budget Transfers & Amendments are proposed for the following purposes:
	1)	Cover additional retiree health insurance premiums with remaining active employee budgeted amounts
	2)	Amend Street Light budgets to cover additional non routine maintenance performed
	3)	Amend Melody Lake Sewer budget using fund balance to cover additional expenses
	4)	Amend Lucky Lake Water budget using additional revenues to cover additional expenses

The Following Resolution Was Duly Adopted: Res. No. 346 of the Year 2024.

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

Town Of Thompson

Budget Transfers/Amendments

	Town Board Meeting					
FYE 12/31/24	Date:	11/19/2024				
Account			Revenue	Revenue	Appropriation	Appropriation
<u>Number</u>	Account Description		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
	Retiree					
	Hospital/Medical					
A000.9060.802	Insurance				11,005.00	
	Hospital/Medical Ins -					
A000.9060.800	Active Employees					11,005.00
	Retiree					
	Hospital/Medical					
B000.9060.802	Insurance				2,200.00	

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B000.9060.800	Hospital/Medical Ins -			2 200 00
8000.9060.800	Active Employees			2,200.00
	Retiree			
	Hospital/Medical			
DA00.9060.802	Insurance		17,400.00	
27100130001002	Hospital/Medical Ins -		27,100100	
DA00.9060.800	Active Employees			17,400.00
				,
	Retiree			
	Hospital/Medical			
DB00.9060.802	Insurance		7,050.00	
	Hospital/Medical Ins -			
DB00.9060.800	Active Employees			7,050.00
	Retiree			
	Hospital/Medical			
SSHC.9060.802	Insurance		850.00	
	Hospital/Medical Ins -			
SSHC.9060.800	Active Employees			850.00
	Retiree			
	Hospital/Medical			
SSKC.9060.802	Insurance		6,300.00	
	Hospital/Medical Ins -			
SSKC.9060.800	Active Employees			6,300.00
	Datiraa			
	Retiree			
SSM0.9060.802	Hospital/Medical Insurance		300.00	
551010.9000.802	Hospital/Medical Ins -		500.00	
SSM0.9060.800	Active Employees			300.00
551410.5000.000				500.00
	Retiree			
	Hospital/Medical			
SSRC.9060.802	Insurance		4,000.00	
	Hospital/Medical Ins -		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
SSRC.9060.800	Active Employees			4,000.00
	Retiree			
	Hospital/Medical			
SSS0.9060.802	Insurance		2,750.00	
	Hospital/Medical Ins -			
SSS0.9060.800	Active Employees			1,800.00
SSS0.2650.000	Sale of Scrap	800.00		

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SSS0.2590.000	Permits	150.00		
	Retiree			
	Hospital/Medical			
SWA0.9060.802	Insurance		225.00	
	Hospital/Medical Ins -			
SWA0.9060.800	Active Employees			225.00
	Retiree			
	Hospital/Medical			
SWC0.9060.802	Insurance		70.00	
	Hospital/Medical Ins -			
SWC0.9060.800	Active Employees			70.00
	Retiree			
	Hospital/Medical			
SWD0.9060.802	Insurance		20.00	
	Hospital/Medical Ins -			
SWD0.9060.800	Active Employees			20.00
	Retiree			
	Hospital/Medical			
SWK0.9060.802	Insurance		10.00	
	Hospital/Medical Ins -			
SWK0.9060.800	Active Employees			10.00
	Retiree			
	Hospital/Medical			
SWL0.9060.802	Insurance		20.00	
	Hospital/Medical Ins -			
SWL0.9060.800	Active Employees			20.00
	Retiree			
	Hospital/Medical			
SWM0.9060.802	Insurance		70.00	
	Hospital/Medical Ins -			70.00
SWM0.9060.800	Active Employees			70.00
	Street Lights -			
A000.5182.400	Contractual		6,500.00	
A000.1116.000	Tax on Adult Use Cannabis			6,500.00
				0,500.00
SL04.2401.000	Interest Earnings	1,500.00		

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	Patio Homes - Street			
SL04.5182.400	Lights		2,100.00	
		7 000 00		
SL06.2401.000	Interest Earnings	7,900.00		
	Emerald Green- Street			
SL06.5182.400	Lights		37,000.00	
	Congero Road Lighting			
SL08.5182.400	Contractual		500.00	
	Melody Lake Sewer -			
SSM0.8130.400	Contractual		9,500.00	
SWD0.2148.000	Interest & Penalties	145.00		
SWD0.2650.000	Sale of Scrap	35.00		
	Dillon Water -			
SWD0.8320.400	Contractual		180.00	

Totals 10,530.00 - 108,050.00

Net Effect To Budget 39,700.00

57,820.00

Moved by: Councilman SchockSeconded by: Councilman MaceVote: Ayes 4Rieber, Pavese, Schock and Mace

Nays 0 Absent 1

l Meddaugh

<u>10) ORDER BILLS PAID</u> The Following Resolution Was Duly Adopted: Res. No. 347 of the Year 2024.

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 Schock Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Schock and Mace

Nays 0

Absent 1 Meddaugh

OLD BUSINESS

There was no old business reported on.

¹ ATTACHMENT: ORDER BILLS PAID

NEW BUSINESS

A) <u>ROCK HILL VOLUNTEER AMBULANCE CORPS – REQUEST USE OF LAKE</u> <u>IDA PARK FOR EASTER EGG HUNT TO BE HELD ON SATURDAY, APRIL</u> <u>05, 2025 (SNOW DATE: SUNDAY, APRIL 06, 2025)</u>

The Following Resolution Was Duly Adopted: Res. No. 348 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Rock Hill Volunteer Ambulance Corps to use Lake Ida Park for their Annual Easter Egg Hunt event to be held on Saturday, April 5th, 2025 (Snow/Rain date: Sunday, April 6th, 2025) from 7AM to 5PM, subject to submittal of proof of insurance naming the Town of Thompson as Additional Insured in connection with said event and cleanup/trash pickup at conclusion of event.

Moved by: Councilman Schock Seconded by: Councilman Pavese

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

Absent 1 Meddaugh

B) <u>SACKETT LAKE SEWER DISTRICT PRELIMINARY REPORT FOR</u> <u>CONSTRUCTION OF A NEW SEWER TREATMENT PLANT PROJECT</u>

Supt. Messenger reported that the original property owned by the Town was transferred to New Horizons Recreation, Inc. for the purposes of building a private sewer plant, which was never completed. Delaware Engineering was completing the Preliminary Report for the Construction of a new sewer treatment plant and discovered that the current property ownership is still under New Horizons Recreation, Inc. and was never transferred back to the Town. Attorney Mednick will investigate the status of the matter and report back with his findings. Further discussion ensued regarding the issue.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

• No report provided.

Parks & Recreation Superintendent Glenn Somers

- Thanked Supt. Michael Messenger and his Department employees for their assistance with the leach fields system for bathrooms at Lake Ida Park.
- Rock Hill Business & Community Association Request for assistance hanging the (16) lighted snowflakes in Rock Hill Business area. They also requested assistance with purchase of (500-1000) replacement bulbs at a cost not to exceed \$500.00. A discussion was held and the Town Board agreed to assist the Rock Hill Business & Community Association as requested. Action to authorize assistance with the hanging of the snowflake lights and bulb replacements as requested was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 349 of the Year 2024.

Town Board Meeting November 19, 2024 Page 12 of 13 Resolved, that the Town Board of the Town of Thompson hereby authorize the Parks & Recreation Department to assist the Rock Hill Business & Community Association with the purchase of approximately (500-1000) replacement bulbs for their (16) lighted snowflakes at a cost not to exceed \$500.00 and

Further Be It Resolved, that the Parks & Recreation Department is also authorized to assist the Rock Hill Business & Community Association with the hanging/installation of the (16) lighted snowflakes upon bulb replacement for the upcoming Holiday Season.

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

Councilman John A. Pavese

• Discussed the removal of the hanging baskets for the winter season in the Route 42 Corridor/Business District and confirmed that they are reusable for Spring.

Director of Community Development Jill M. Weyer

• The 37 Roadside Banners have been received, which will be installed soon, weather permitting.

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 12/03/24 at 7PM: Public Hearing Proposed Local Law No. 04 of 2024 Amend Ch.194 of Town Code to Establish Sewer Rents for FY-2025.
- 12/03/24 at 7PM: Regular Town Board Meeting.
- 12/17/24 at 7PM: Regular Town Board Meeting.
- 01/07/25 at 7PM: Organizational & Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 7:36 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

Town of Thompson Warrant Report

Town of Thompson Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and

claims payable have been duly audited and are presented for payment to the Town

Board of the Town of Thompson at the regular meeting there of, held on the 12^{+10} day

or <u>NOVUNDE</u> 2024 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

Williamy. Rieber Jr., Sopervisor



Town of Thompson Warrant Report

Report Grand Totals

\$0.00	\$256.31	\$0.00	\$0.00	\$0.00	\$U.U0	\$U.U0	1 0,007¢	MELOUT נאסב איזיבא	CIMIAAC
	\$070.10					C O OO	C 370 51		CININO
\$0.00	\$635.45	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$635.45	LUCKY LAKE WATER DISTR	SWLO
\$0,00	\$25.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.31	KIAMESHA RT42 WATER	SWK0
\$0.00	\$705.91	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$705.91	DILLON WATER DISTRICT	SWD0
\$0.00	\$506.10	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$506.10	COLD SPRING WATER	SWC0
\$0.00	\$963.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.37	ADELAAR RESORT WATER DISTRICT	SWA0
\$0.00	\$29,836.73	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$9,836.73	SACKETT LAKE SEWER DISTR	SSS0
\$0.00	\$41,710.06	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$16,710.06	Rock Hill Emerald Green Consolidated Sewer Dist	SSRC
\$0.00	\$6,012.59	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$1,012.59	MELODY LAKE SEWER DISTR.	SSMO
\$0.00	\$30,973.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,973,95	Kiamesha Consolidated Sewer District	SSKC
\$0.00	\$21,730.18	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$6,730.18	Harris Consolidated Sewer District	SSHC
\$0.00	\$519,566.09	\$0.00	\$30,000.00	\$0.00	\$485,000.00	\$0.00	\$4,566.09	Adelaar Sewer District	SSAR
\$0.00	\$6.12	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	Route 42 N Lighting	SL12
\$0,00	\$2,601.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.87	YESHIVA/KIAM. LIGHTING DISTRICT	SL09
\$0.00	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10	CONGERO ROAD LIGHTING	SL08
\$0,00	\$0.63	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	TREASURE LAKE LIGHTING	SL07
\$0.00	\$41,610.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,610.44	EMERALD GREEN LIGHTING	SL06
\$0.00	\$1.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.41	KIAMESHA SHORES LIGHTING	SL05
\$0.00	\$3,265.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.80	PATIO HOMES LIGHTING	SL04
\$0.00	\$7.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.53	LAKE LOUISE MARIE	SL03
\$0.00	\$2.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.51	LUCKY LAKE LIGHTING	SL02
\$0.00	\$10.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.35	ROCK HILL LIGHTING	SL01
\$0.00	\$15,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,395.00	CAPITAL PROJECTS	H000
\$0.00	\$5,061.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,061.43	HWY#1 - TOWN OUTSIDE	DB00
\$0.00	\$92,741.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,741.41	HWY#3 / 4 - TOWN WIDE	DA00
\$0.00	\$40,925.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,925.89	GENERAL TOWN OUTSIDE	B000
\$0.00	\$663,448.41	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$163,448.41	GENERAL FUND TOWN WIDE	A000
Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid		
-	Total	Cards	Purchase Cards	hecks	Manual Checks	3atch	Invoice Batch	Fund Description	Fund

eport run by: melissa

Town of Thompson Warrant Report

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

Fund	Fund Description	Invoice Batch	Batch	Manual C	Checks	Purchase Cards	Cards	Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$163,448.41	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$663,448.41	\$0.00
B000	GENERAL TOWN OUTSIDE	\$40,925.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,925,89	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$92,741.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,741.41	\$0.00
D800	HWY#1 - TOWN OUTSIDE	\$5,061.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,061.43	\$0,00
H000	CAPITAL PROJECTS	\$15,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,395.00	\$0.00
SL01	ROCK HILL LIGHTING	\$10,35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.35	\$0.00
SL02	LUCKY LAKE LIGHTING	\$2.51	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$2.51	\$0.00
SL03	LAKE LOUISE MARIE	\$7.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.53	\$0.00
SL04	PATIO HOMES LIGHTING	\$3,265,80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.80	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$1.41	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$1.41	\$0.00
SL06	EMERALD GREEN LIGHTING	\$41,610.44	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$41,610,44	\$0.00
SL07	TREASURE LAKE LIGHTING	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00
SL08	CONGERO ROAD LIGHTING	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00
601S	YESHIVA/KIAM. LIGHTING DISTRICT	\$2,601.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.87	\$0.00
SL12	Route 42 N Lighting	\$6.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.12	\$0.00
SSAR	Adelaar Sewer District	\$4,566.09	\$0.00	\$485,000.00	\$0.00	\$30,000.00	\$0.00	\$519,566.09	\$0.00
SSHC	Harris Consolidated Sewer District	\$6,730.18	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$21,730.18	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$30,973.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,973.95	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$1,012.59	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$6,012.59	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$16,710.06	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$41,710.06	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$9,836.73	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$29,836.73	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$963.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.37	\$0,00
SWC0	COLD SPRING WATER	\$506.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506.10	\$0.00
SWD0	DILLON WATER DISTRICT	\$705.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.91	\$0.00
SWK0	KIAMESHA RT42 WATER	\$25.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.31	\$0.00
SWLO	LUCKY LAKE WATER DISTR	\$635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$635.45	\$0.00
SWMO	MELODY LAKE WATER	\$256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.31	\$0.00
Posted Bate	Posted Batch Grand Totals	\$438,001.95	\$0.00	\$985,000.00	\$0.00	\$95,000.00	\$0.00	\$1,518,001.95	\$0.00