

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 07, 2024.**

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding
Councilwoman Melinda S. Meddaugh
Councilman Ryan T. Schock
Councilman Scott S. Mace

Absent: Councilman John A. Pavese

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
James L. Carnell, Jr., Director of Building, Planning & Zoning
Kelly Murran, Deputy Town Clerk

Present Via Zoom: None

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 5:00 PM with the Pledge to the Flag. This meeting was held in person and remotely via Videoconferencing streamed live on the Zoom app, which is accessible to the public. The meeting is also being recorded for full transcription purposes should it be required.

1) PUBLIC HEARING: PROPOSED LOCAL LAW # 03 OF 2024 - OVERRIDE TAX LEVY LIMIT

Supervisor Rieber opened the Public Hearing at 5:00 PM.
Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on October 25, 2024 with same being posted at the Town Hall and Town Website on October 22, 2023.

**TOWN OF THOMPSON
NOTICE OF PUBLIC HEARING
ON PROPOSED LOCAL LAW**

NOTICE IS HEREBY GIVEN that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on October 15, 2024, a proposed Local Law No. 03 of 2024, entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c".

NOTICE IS FURTHER GIVEN that the Town Board of the Town of Thompson will conduct a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on November 07, 2024 at 5:00 P.M., or as soon thereafter as said Public Hearing shall be convened, at which time all persons interested will be heard.

The proposed Local Law seeks to override the tax levy limit of two-percent (2%).

Copies of the Local Law described above are on file in the office of the Town Clerk of the Town of Thompson, where the same are available to public inspection during regular office hours.

PLEASE TAKE FURTHER NOTICE, that all interested persons will be given an opportunity to be heard on said proposed Local Law at the place and time aforesaid.

NOTICE IS HEREBY GIVEN, pursuant to the requirements of the Open Meetings Law of the State of New York, that the Town Board of the Town of Thompson will convene in public meeting at the place and time aforesaid for the purpose of conducting a Public Hearing on the proposed Local Law described above and, as deemed advisable by said Board, taking action on the enactment of said Local Law.

Dated: October 15, 2024

BY ORDER OF THE TOWN BOARD

TOWN OF THOMPSON

MARILEE J. CALHOUN, TOWN CLERK

Supervisor Rieber explained the purpose of the proposed local law. He stated that the Town does not expect to exceed the tax levy limit. This local law is being proposed as a precaution should the budget come in over the limit after relieves and chargebacks are imposed by the County.

Supervisor Rieber asked if the Town Board had any comments. The Board had no comments.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There was no public comment made.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 5:03 PM was made by Councilwoman Meddaugh and seconded by Councilman Schock.

2) PUBLIC HEARING: 2025 FISCAL-YEAR PRELIMINARY BUDGET HEARING

Supervisor Rieber opened the Public Hearing at 5:04 PM.

Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on November 01, 2024 with same being posted at the Town Hall and Town Website on October 30, 2024.

**LEGAL NOTICE
PRELIMINARY BUDGET HEARING**

NOTICE IS HEREBY GIVEN, that the Preliminary Budget for the Town of Thompson, Sullivan County, New York, of the fiscal year beginning January 01, 2025 will be completed and filed in the Office of the Town Clerk of said Town of Thompson, Town Hall, 4052 State Route 42, Monticello, New York, where it will be available beginning Friday, November 01, 2024 for inspection by any interested person during normal office hours.

FURTHER NOTICE IS HEREBY GIVEN, That the Town Board of the Town of Thompson will meet and review said Preliminary Budget and hold a Public Hearing thereon at the Town Hall, 4052 State Route 42, Monticello, New York at 5:00 P.M., Prevailing Time, on the 7th Day of November, 2024, and at such hearing any person may be heard in favor or against the preliminary budget as compiled, or against any item therein contained.

As a courtesy and convenience, such hearing will also be held remotely by video-conference. The public may participate via video-conference at <https://us02web.zoom.us/j/83032452642> - Meeting ID: 830 3245 2642, dial by your location +1 646 558 8656 US (New York). Please be advised that if there is disruption in the ability of the Zoom Video-Conference, said hearings will commence &/or continue to commence in-person without interruption.

AND FURTHER NOTICE IS HEREBY GIVEN, pursuant to Section 108 of the Town Law, that the following are the proposed yearly salaries of the Elected Officers of the Town:

4 Councilpersons, Each	\$21,733.07
Total Salaries	\$86,932.28
2 Justices of the Peace, Each	\$49,836.58

Total Salaries	\$99,673.16
Supervisor	\$124,188.25
Receiver of Taxes	\$41,620.38
Town Clerk	\$81,021.20
Highway Superintendent	\$124,188.25

Dated: October 29, 2024
 By Order of the Town Board
 Town of Thompson
 Marilee J. Calhoun
 Town Clerk

Supervisor Rieber provided a brief explanation regarding the Preliminary Budget. A copy of the Adopted Budget will be posted on the Town Website.

Supervisor Rieber asked if the Town Board had any comments. The Board had no comments.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There was no public comment made.

After an opportunity for all persons to be heard Supervisor Rieber entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 5:06 PM was made by Councilman Mace and seconded by Councilman Schock.

The regular meeting was reconvened at 5:06 PM.

APPROVAL OF MINUTES:

On a motion made by Councilman Mace and seconded by Councilman Schock the minutes of the October 15th, 2024 Regular Town Board Meeting and the October 15th, 2024 & October 29th, 2024 Budget Work-Sessions were approved as presented.

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

PUBLIC COMMENT

There was no public comment given.

CORRESPONDENCE:

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

- **Sullivan County Treasurer’s Office:** 3rd Quarter Mortgage Tax Payment, Check #3385, Dated 10/25/24 for \$141,474.78.
- **Town of Thompson Planning Board:** Letter dated 10/24/24 to All Interested or Involved Agencies: Re: Notice of Lead Agency Designation on Proposed Type 1 Action: CP Thompson One LLC (Robert Romine, Project Developer), Thompson’s Own Solar Project, Downs Rd, Monticello, NY – Including EAF Part 1 and Site Plan Map.
- **Sullivan County Division of Public Health & Human Services:** News Release dated 10/30/24 Re: Skunk Testing Positive for Rabies in the Town of Thompson, Monticello Area.

AGENDA ITEMS:

**1) RESOLUTION TO ENACT: PROPOSED LOCAL LAW NO. 03 OF 2024 –
OVERRIDE TAX LEVY LIMIT**

The Following Resolution Was Duly Adopted: Res. No. 322 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 07, 2024

RESOLUTION TO ENACT LOCAL LAW NO. 03 OF 2024

WHEREAS, proposed Local Law No. 03 of the year 2024 entitled, "A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c" was introduced to the Town Board at a meeting held October 15, 2024, at the Town Hall, Monticello, New York, to consider said proposed Local Law and Notice of Public Hearing having been duly published and posted as required by law, and said Public Hearing having been held and all persons appearing at said public hearing deeming to be heard having been heard, and

WHEREAS, said Local Law was duly adopted after a public hearing.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. 03 for the year 2024, Town of Thompson, State of New York, which Local Law is annexed hereto and made a part hereof.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Ryan T. Schock

Adopted on Motion November 07, 2024

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

Town of Thompson

Local Law No. 03 of the year 2024

A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c

Be it enacted by the Town Board of the

Town of Thompson

1. Legislative Intent. It is the intent of this Local Law to allow the Town of Thompson to adopt a budget for the fiscal year commencing 2025 that requires a Real Property Tax Levy in excess of the “Tax Levy Limit” as defined by General Municipal Law §3-c.
2. Authority. This Local Law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government’s governing body to override the Property Tax Cap for the coming fiscal year by the adoption of a Local Law approved by a vote of sixty percent (60%) of said governing body.
3. Tax Levy Limit Override. The Town Board of the Town of Thompson, County of Sullivan, is hereby authorized to adopt a budget for the fiscal year commencing 2025 that requires a Real Property Tax Levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.
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 upon filing with the Secretary of State.

2) RESOLUTION TO ADOPT FISCAL-YEAR 2025 TOWN BUDGET

The Following Resolution Was Duly Adopted: Res. 323 of the Year 2024.

Resolved, that the 2025 Fiscal-Year Preliminary Budget as filed in the Town Clerk's Office is hereby adopted as presented as the 2025 Fiscal-Year Final Budget. A copy of the Adopted Budget is hereby appended to these minutes.¹

Motion by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

3) RESOLUTION TO APPROVE RELEVIES REPORT FOR WATER CHARGES FOR FISCAL-YEAR ENDING 2024

The Following Resolution Was Duly Adopted: Res. 324 of the Year 2024.

Resolved, that all the attached water charge re-levies for the fiscal year ending 2024 hereby be approved. A complete list of all re-levies totaling \$11,852.98 can be found appended to these minutes.²

Motion by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

Supervisor Rieber recused himself from the next two matters since he was a Real Estate Broker involved in the sale of the property of agenda item 4. The second matter agenda item 5 involves a price quote from a family connected business. Supervisor Rieber left the room and Deputy Supervisor Meddaugh conducted this portion of the meeting.

4) 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. 325 of the Year 2024.

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 11/01/2024 to 03/31/2025 and for seasonal use from 04/01/2025 to 10/31/2025 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 Mace

Vote: Ayes 3 Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

¹ ATTACHMENT: 2023 FISCAL YEAR ADOPTED BUDGET.

² ATTACHMENT: WATER RE-LEVIES

Recused 1 Rieber

5) BUCKET TRUCK RENTAL REQUEST FOR BANNER INSTALLATION AT \$325.00/DAY, COST NOT TO EXCEED \$2,000.00

The Following Resolution Was Duly Adopted: Res. No. 326 of the Year 2024.

Resolved that the purchase request of Community Development Director Jill Weyer for the rental of a Altec Digger Derrick and Bucket Truck, from B&B Electric, LLC at the following rental rates:

Truck daily rental rate based on 8-hour day \$325.00

Total Cost not to Exceed \$2,000.00

for the Roadside Banner Installation Project hereby be approved.

Moved by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 3 Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

Recused 1 Rieber

Supervisor Rieber returned to the meeting after action was taken.

6) APPROVE PERMANENT APPOINTMENT OF TYLER BOSSERT, PARKS & RECREATION DEPARTMENT EMPLOYEE & JOANNE GEROW, DOG CONTROL OFFICER – 6-MONTH PROBATIONARY PERIOD COMPLETED

The Following Resolution Was Duly Adopted: Res. No. 327 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson upon Completion of the 6-Month Probationary Period hereby approves the Permanent Appointment of Tyler Bossert as a Full-Time Laborer in the Parks & Recreation Department at the 2024 contracted rate of \$23.43 per hour and hereby approves the Permanent Appointment of Joanne Gerow as Dog Control Officer for the remainder of 2024 at an annual salary of \$40,000.00.

Motion by: Councilman Schock Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh, and Mace

Nays 0

Absent 1 Pavese

7) EV CHARGING PROJECT UPGRADE: DISCUSS & APPROVE EV CHARGER PROPOSAL WITH WOODHOLLOW FOR TOWN HALL, EAST MONGAUP PARK & LAKE IDA PARK

The Following Resolution Was Duly Adopted: Res. No. 328 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby accepts the EV Charger Proposal from Woodhollow Energy Group from the Sourcewell Contract # 042221-CPI for the EV Charging Stations to be installed at Town Hall, East Mongaup Park and Lake Ida Park for a total cost of \$160,000.00 with \$135,000.00 in estimated

and Disposal, in accordance with specifications prepared therefore, said bids to be opened on Monday, December 02, 2024, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 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.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

B) AUTHORIZE 1-YEAR EXTENSION OF BIDS: BULK SODIUM HYPOCHLORITE & SODIUM BI-CARBONATE

Water & Sewer Department Superintendent Michael Messenger is recommending that the bid of Wechsler Pool Supply for Bulk Sodium Hypochlorite at \$3.30 per gallon and the bid of Cochection Mills for Sodium Bi-Carbonate at \$17.50 per bag, which were both opened on 11/30/2023 and approved on 12/05/2023 be extended for 1-Year.

The Following Resolution Was Duly Adopted: Res. No. 331 of the Year 2024.

Resolved, that the bid of Wechsler Pool Supply, for Bulk Sodium Hypochlorite, in the amount of \$3.30 per gallon and the bid of Cochection Mills for Sodium Bi-Carbonate, in the amount of \$17.50 per bag, hereby be extended for one additional year and that the Water & Sewer Department Superintendent be authorized to notify the vendor of said extension.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

10) BILLS OVER \$5,000.00 – TOWN HALL

The Following Resolution Was Duly Adopted: Res. No. 332 of the Year 2024.

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

Holiday Outdoor Decor \$7,968.01 Total Cost

Invoice # INV16673 – (37) Roadside Banners for \$5,157.17

Invoice # INV16675 – Hardware for Installation of Banners for \$2,810.84

(Procurement: Authorized by Resolution No. 129, Adopted on 03/05/2024 as part of the Sullivan 180 Municipal Partnership Grant.)

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Schock, Meddaugh and Mace

Nays 0

Absent 1 Pavese

11) BUDGET TRANSFERS & AMENDMENTS

To: Town of Thompson - Supervisor and Council

From: Melissa DeMarmels - Comptroller

Re: Budget Transfers & Amendments - FYE 12/31/24

Board

Date: Meeting 11/7/2024

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

- 1) Amend A Fund Budget for purchase of Highway building and additional transfer to DA Fund, and true up other revenues & expenses to actuals so far

- 2) Amend B Fund Budget for Truck purchase and sale of vehicles

- 3) Amend DA budget for additional transfer from A fund, and true up other revenues & expenses to actuals so far

- 4) Amend Dillon Water District budget for additional income and expenses

The Following Resolution Was Duly Adopted: Res. No. 333 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: **11/7/2024**

<u>Account Number</u>	<u>Account Description</u>		<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Appropriation Increase</u>	<u>Appropriation Decrease</u>
		-				
A000.2706.000	Grants from Other Governments	Youth Bureau	12,500.00			
A000.3005.000	Mortgage Tax		372,550.00			
A000.3089.000	State Aid	NYSERDA	9,925.00			
A000.1330.400	Tax Collector - Contractual	2024 County Roll Prep Charge			11,126.00	
A000.1670.400	Central Printing (postage)				5,000.00	
A000.5132.200	Building Purchase	96 Cold Spring Road			753,321.00	
A000.9901.900	Transfers to Other Funds	Additional \$ to DA			500,000.00	
B000.2665.000	Sale of Equipment		18,500.00			
B000.3620.200	Equipment Purchase				7,975.00	
DA00.2665.000	Sales of Equipment		13,000.00			
DA00.2401.000	Interest Earnings		20,855.00			
DA00.5031.000	Transfer From A Fund		500,000.00			
DA00.5130.200	Highway Equipment				56,530.00	
SWD0.2401.000	Interest earnings		400.00			
SWD0.8320.400	O&M Contractual				400.00	

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Totals	947,730.00	-	1,334,352.00	-
		Net Effect To Budget		386,622.00

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

12) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 334 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.³

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

OLD BUSINESS

There was no old business reported on.

NEW BUSINESS

1) RESOLUTION TO AUTHORIZE RE-APPOINTMENT OF KATHLEEN DEPUY TO BOARD OF ASSESSMENT REVIEW, TERM TO EXPIRE 09/30/2029

The Following Resolution Was Duly Adopted: Res. No. 335 of the Year 2024.

Resolved, that Kathleen DePuy hereby be appointed to the Board of Assessment Review with a term to expire on September 30, 2029, appointee shall attend all necessary training to be able to serve.

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

2) RESOLUTION TO AUTHORIZE GRANTING EASEMENT AGREEMENT WITH SILVERCREST HOLDING, INC. ON COLD SPRING ROAD PROPERTY FOR WATERMAIN TO PROVIDE MUNICIPAL WATER SERVICE

The Following Resolution Was Duly Adopted: Res. No. 336 of the Year 2024.

³ ATTACHMENT: ORDER BILLS PAID

ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the meeting was adjourned at 5:31 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 Water & Sewer Districts

Relevy Report

Session: Relevy - Cycle: Annually Billed Accounts - 10/24/2024 12:18:04 PM

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
<i>Account Type: COLD SPRING W/S</i>				
4205	Bianucci, Wayne	40 Fairground Rd	30.-2-15.1	\$380.60
4238	Valentin, Jeanmarie	151 Cold Spring Rd	29.-2-19	\$33.43
4239	DeVeau, Steven	155 Cold Spring Rd	29.-2-20	\$414.03
4391	Baitch, Jacob	188 Cold Spring Rd	29.-1-20.2/0302	\$223.75
4392	Katzenellenbogen, Michael	188 Cold Spring Rd	29.-1-20.2/0401	\$223.75
4396	Feigenson, Abigail	188 Cold Spring Rd	29.-1-20.2/0601	\$223.75
4402	Wilschanski, Zlata	188 Cold Spring Rd	29.-1-20.2/0901	\$223.75
4403	Edelman, Aaron L	188 Cold Spring Rd	29.-1-20.2/0902	\$223.75
4406	Piekarski, Ephraim	188 Cold Spring Rd	29.-1-20.2/1501	\$223.75
4409	Minsky, Shalom	188 Cold Spring Rd	29.-1-20.2/1602	\$223.75
4412	Bluming, Chana	188 Cold Spring Rd	29.-1-20.2/1101	\$223.75
4423	Marasow, Samuel & Menucha	188 Cold Spring Rd	29.-1-20.2/1702	\$223.75
4424	Junik, David	188 Cold Spring Rd	29.-1-20.2/1902	\$223.75
4440	Chaim Brocha Corp	Cold Spring Rd	29.-1-19.1	\$117.02
706	Kendig, Robert & Cecilia	49 Fairground Rd	29.-1-8	\$140.42
718	Cleveland, Johnmy	84 Fairground Rd	29.-1-12	\$380.60
741	Murudumday Montero, Segundo M	81 Fairground Rd	30.-3-10	\$380.60
757	Williams, Delores	95 Cold Spring Rd	30.-4-15	\$380.60
763	Wheat and Sons Property Mgmt	105-107 Cold Spring Rd	30.-4-18	\$761.22
765	MediRush Transporation LLC	82 Cold Spring Rd	30.-5-1	\$761.22
767	MediRush Transporation LLC	78 Cold Spring Rd	30.-5-2	\$761.22
771	Rossini Management Corp	Cold Spring Rd	30.-5-4	\$761.22
Account Type COLD SPRING W/S				\$7,509.68

Account Type: DILLON FARMS W/S

694	Kaplan, Deborah	19 Hanover Dr	19.-2-3	\$638.08
Account Type DILLON FARMS W/S				\$638.08

Account Type: KIAMESHA W/S

161	Concord Associates LP	Concord Rd	9.-1-38	\$27.27
163	Schulman, Mark	Route 42	9.-1-39.1	\$22.81
165	The Monroe Cable Company, Inc.	Route 42	9.-1-40.2	\$19.86
167	The Monroe Cable Company Inc.	4496 State Route 42	9.-1-41	\$198.51
171	American Theological Inst Inc	Route 42	9.-1-43.1	\$39.93
173	American Theological Institute Inc.	Route 42	9.-1-45.2	\$6.99
201	Mayberg, Rachel & David	24 Kreir Ln	9.-1-80./0108	\$8.29
203	Gittell, Myron	52 Kreir Ln	9.-1-80./0201	\$8.29
209	US BANK NA	46 Krier Ln	9.-1-80./0204	\$8.29
212	Mayberg, David	40 Krier Ln	9.-1-80./0207	\$8.29
219	Perez, Natalie	21 Kenny Ln	9.-1-80./0401	\$7.44
223	Lanzilotta, Peter	25 Kenny Ln	9.-1-80./0403	\$7.44
225	Adika, Baruch	27 Kenny Ln	9.-1-80./0404	\$7.44
229	Tacy, Carmela	31 Kenny Ln	9.-1-80./0406	\$7.44
235	Moseley, Joscelyn W	3 Kenny Ln	9.-1-80./0501	\$6.62

Town of Thompson Water & Sewer Districts

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
596	American Theological Institute Inc	Route 42	13.-1-27	\$291.21
615	G&C Lentini Corp.	Route 42	13.-2-2.1	\$16.55
623	Binyan 42 LLC	Route 42	13.-2-4	\$44.65
Account Type KIAMESHA W/S Totals:				\$737.32
<i>Account Type: LUCKY LAKE WATER</i>				
1126	Edwards, Brian S. & Michelle	40 Lucky Lake Dr	51.A-1-8	\$593.58
1133	Correa, Jonathan Noel & Serena	57 Lucky Lake Dr	51.A-2-9	\$593.58
1138	Demestrio, Antonio	125 Lucky Lake Dr	51.A-2-14	\$593.58
1139	Woffard, Jeffrey J. & Caroline	91 Lucky Lake Dr	51.A-2-15	\$593.58
1140	Lindholm, Ronald E & Stephanie Ann	97 Lucky Lake Dr	51.A-2-16.1	\$593.58
Account Type LUCKY LAKE WATER				\$2,967.90
Grand Total:				\$11,852.98

Town of Thompson Water & Sewer Districts

Relevy Report - Fund Breakdown

Session: Relevy - Cycle: Annually Billed Accounts - 10/24/2024 12:18:04 PM

<u>Category</u>	<u>Fund</u>	<u>Item Description</u>	<u>Amount</u>	<u>Total</u>
<i>Account Type: COLD SPRING W/S</i>				
Water	WD044 General Fund	WD044--INT	\$3,920.40	
		WD044-EXT	\$565.39	
		WD044-PARCEL	\$1,960.20	\$6,445.99
	WD044 Penalty Fund	Penalty(WD044--INT)	\$646.88	
		Penalty(WD044-EXT)	\$93.21	
		Penalty(WD044-PARCEL)	\$323.60	\$1,063.69
		Water		\$7,509.68
Account Type: COLD				
<i>Account Type: DILLON FARMS W/S</i>				
	WD042 General Fund	WD042	\$547.70	\$547.70
	WD042 Penalty Fund	Penalty(WD042)	\$90.38	\$90.38
		Water		\$638.08
Account Type:				
<i>Account Type: KIAMESHA W/S</i>				
	WD043 General Fund	WD043	\$632.83	\$632.83
	WD043 Penalty Fund	Penalty(WD043)	\$104.49	\$104.49
		Water		\$737.32
Account Type:				
<i>Account Type: LUCKY LAKE WATER</i>				
	WD041 General Fund	WD041	\$2,547.50	\$2,547.50
	WD041 Penalty Fund	Penalty(WD041)	\$420.40	\$420.40
		Water		\$2,967.90
Account Type: LUCKY				
		Grand Total		\$11,852.98

Town of Thompson Water & Sewer Districts

Relevy Report - Grand Totals

Session: Relevy - Cycle: Annually Billed Accounts - 10/24/2024 12:18:04 PM

Fund	Item Description	Amount	Total
<i>Category: Water</i>			
WD041 General Fund	WD041	\$2,547.50	\$2,547.50
WD041 Penalty Fund	Penalty(WD041)	\$420.40	\$420.40
WD042 General Fund	WD042	\$547.70	\$547.70
WD042 Penalty Fund	Penalty(WD042)	\$90.38	\$90.38
WD043 General Fund	WD043	\$632.83	\$632.83
WD043 Penalty Fund	Penalty(WD043)	\$104.49	\$104.49
WD044 General Fund	WD044-EXT	\$565.39	
	WD044--INT	\$3,920.40	
	WD044-PARCEL	\$1,960.20	\$6,445.99
WD044 Penalty Fund	Penalty(WD044-EXT)	\$93.21	
	Penalty(WD044--INT)	\$646.88	
	Penalty(WD044-PARCEL)	\$323.60	\$1,063.69
	Water		\$11,852.98
	Grand Total		\$11,852.98




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 7th day of November 20 24 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 DeMarnels, Comptroller


William J. Rieker Jr., Supervisor



Town of Thompson
Warrant Report

Fund	Fund Description	Unposted Batch Totals		Manual Checks		Purchase Cards		Total
		Invoice Batch	Unpaid	Paid	Unpaid	Paid	Unpaid	
T000	TRUST & AGENCY FUND	\$0.00		\$0.00		\$15,574.75		\$15,574.75
Unposted Batch Grand Totals		\$0.00		\$0.00		\$15,574.75		\$15,574.75

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$348,010.05	\$0.00	\$723,004.50	\$0.00	\$0.00	\$0.00	\$1,071,014.55
B000	GENERAL TOWN OUTSIDE	\$85,135.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,135.55
DA00	HWY#3 / 4 - TOWN WIDE	\$233,413.12	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$533,413.12
DB00	HWY#1 - TOWN OUTSIDE	\$22,235.24	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$172,235.24
H000	CAPITAL PROJECTS	\$2,984.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.92
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$1,842.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.35
SL02	LUCKY LAKE LIGHTING	\$422.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.84
SL03	LAKE LOUISE MARIE	\$1,270.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270.62
SL04	PATIO HOMES LIGHTING	\$848.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$848.54
SL05	KIAMESHA SHORES LIGHTING	\$253.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.22
SL06	EMERALD GREEN LIGHTING	\$7,104.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,104.10
SL07	TREASURE LAKE LIGHTING	\$105.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.95
SL08	CONGERO ROAD LIGHTING	\$256.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.24
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$1,085.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.95
SL10	EMERALD CORP. PARK L/D#10	\$77.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.87
SL11	ADELAAR Lighting	\$460.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.45
SL12	Route 42 N Lighting	\$887.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.82
SRH0	ROCK HILL AMBULANCE DIST	\$8,187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,187.50
SSAR	Adelaar Sewer District	\$513,021.94	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$538,021.94
SSHAR	Harris Consolidated Sewer District	\$15,257.87	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$25,257.87
SSHC	Kiamasha Consolidated Sewer District	\$105,650.89	\$0.00	\$0.00	\$0.00	\$118,000.00	\$0.00	\$223,650.89
SSKC	Kiamasha Consolidated Sewer District	\$5,912.21	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$10,912.21
SSM0	MELODY LAKE SEWER DISTR.	\$43,037.03	\$0.00	\$0.00	\$0.00	\$65,100.00	\$0.00	\$108,137.03
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$24,883.10	\$0.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$45,883.10
SSSO	SACKETT LAKE SEWER DISTR	\$2,542.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,542.34
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,512.68	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$3,512.68
SWC0	COLD SPRING WATER	\$375.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.85
SWD0	DILLON WATER DISTRICT	\$258.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.76
SWK0	KIAMESHA RT42 WATER		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Town of Thompson
Warrant Report

SWL0	LUCKY LAKE WATER DISTR	\$376.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.85	\$0.00
SWM0	MELODY LAKE WATER	\$1,049.94	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,049.94	\$0.00
T000	TRUST & AGENCY FUND	\$10,924.13	\$0.00	\$0.00	\$0.00	\$28,251.49	\$0.00	\$0.00	\$39,175.62	\$0.00
Posted Batch Grand Totals		\$1,439,385.92	\$0.00	\$763,004.50	\$0.00	\$693,351.49	\$0.00	\$2,895,741.91	\$0.00	\$0.00

Report Grand Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$348,010.05	\$0.00	\$723,004.50	\$0.00	\$0.00	\$0.00	\$1,071,014.55	\$0.00
B000	GENERAL TOWN OUTSIDE	\$85,135.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,135.55	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$233,413.12	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$533,413.12	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$22,235.24	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$172,235.24	\$0.00
H000	CAPITAL PROJECTS	\$2,984.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.92	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$1,842.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.35	\$0.00
SL02	LUCKY LAKE LIGHTING	\$422.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.84	\$0.00
SL03	LAKE LOUISE MARIE	\$1,270.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270.62	\$0.00
SL04	PATIO HOMES LIGHTING	\$848.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$848.54	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$253.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.22	\$0.00
SL06	EMERALD GREEN LIGHTING	\$7,104.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,104.10	\$0.00
SL07	TREASURE LAKE LIGHTING	\$105.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.95	\$0.00
SL08	CONGERO ROAD LIGHTING	\$256.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.24	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$1,085.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.95	\$0.00
SL10	EMERALD CORP. PARK LID#10	\$77.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.87	\$0.00
SL11	ADELAAR Lighting	\$460.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.45	\$0.00
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SWK0	KIAMESHA RT42 WATER	\$258.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.76	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$376.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.85	\$0.00
SWM0	MELODY LAKE WATER	\$1,049.94	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,049.94	\$0.00



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Grand Totals		\$1,439,385.92	\$0.00	\$763,004.50	\$0.00	\$693,351.49	\$15,574.75	\$2,895,741.91	\$15,574.75