

Minutes of an Organizational/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 **January 07, 2025.**

ROLL CALL:

Present: Supervisor William J. Rieber, Jr., Presiding
Councilwoman Melinda S. Meddaugh
Councilman John A. Pavese
Councilman Scott S. Mace

Absent: Councilman Ryan T. Schock

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
Jill M. Weyer, Director of Community Development
Melissa DeMarmels, Town Comptroller
Michael G. Messenger, Water & Sewer Superintendent
Glenn Somers, Parks & Recreation Superintendent
James L. Carnell, Jr., Director of Building, Planning & Zoning
Hayden Carnell, Highway Superintendent

Present via Zoom: Kelly M. Murran, Deputy Town Clerk

ANNUAL FISCAL YEAR 2025 ORGANIZATIONAL MEETING – CALL TO ORDER

Supervisor Rieber called the Organizational Meeting to order at 7:00 PM with the Pledge to the Flag. Marilee J. Calhoun, Town Clerk provided the legal notice for the meeting, which was advertised in the Sullivan County Democrat on December 27th & 31st, 2025. Notice of said meeting was also posted on the Town Hall Bulletin Board and Official Town Website. 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.

Supervisor Rieber and the Town Board welcomed the Participation in Government students to the meeting.

MOMENT OF SILENCE: IN MEMORY OF FORMER UNITED STATES PRESIDENT JAMES E. CARTER, JR.,

Supervisor Rieber opened the meeting with a Moment of Silence in memory of former United States President James E. Carter, Jr. who recently passed away.

TOWN OF THOMPSON
2025 Organizational Agenda

Resolved, that Connie VanKeuren be, and is hereby appointed as Town of Thompson Deputy Court Clerk for the year 2025 at an annual salary of \$55,653.17.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 14 of the Year 2025.

Resolved, that Laura Shank be, and is hereby appointed as Town of Thompson Deputy Court Clerk for the year 2025 at an annual salary of \$55,653.17.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

Supervisor William J. Rieber, Jr. hereby appoints Councilwoman Melinda S. Meddaugh Deputy Supervisor of the Town of Thompson for the year 2025.

The Following Resolution Was Duly Adopted: Res. No. 15 of the Year 2025.

Resolved, that the Town Board hereby sets the salary for the Deputy Supervisor at \$2,227.89 for the year 2025 as per the adopted budget.

Moved by: Councilman Pavese

Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

Supervisor William J. Rieber, Jr. appoints Al Dumas as Town of Thompson Historian for the year 2025.

The Following Resolution Was Duly Adopted: Res. No. 16 of the Year 2025.

Resolved, that the Town Board hereby sets the salary for the Town Historian at \$5,211.67 for the year 2025 as per the adopted budget.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 17 of the Year 2025.

Resolved, that Melissa DeMarmels be and is hereby appointed to serve as Town Comptroller and is hereby designated the duties of Accounting Officer and Budget Officer for the Town pursuant to Town Laws #20, #124 and #103 at an annual fixed salary of \$107,522.29 for the year 2025.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

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

The Following Resolution Was Duly Adopted: Res. No. 18 of the Year 2025.

Resolved, that Michael B. Mednick be, and is hereby appointed to serve as Town of Thompson Town Attorney for the year 2025 at an annual salary of \$110,011.81.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

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

The Following Resolution Was Duly Adopted: Res. No. 19 of the Year 2025.

Resolved, that the Town Board hereby fixes salaries and hourly compensation where indicated for the following positions for 2025.

<u>POSITION</u>	<u>SALARY</u>
Assistant Building Inspector (Jim)	\$107,522.29
Code Enforcement Officer 1 (Logan)	\$81,082.21
Code Enforcement Officer 2 (Eric)	\$66,989.86
Code Enforcement Officer 2 (Brian)	\$66,989.86
Assessor	\$107,522.29
Assessor Clerk	\$59,561.93
Part Time Data Collector	\$ 26.05 per hour
Comptroller Clerk	Open/TBD
Full Time Clerk/ Building Department	\$65,555.35
Water/Sewer Superintendent	\$131,556.83
Part Time clerk for Justice Court	Open/TBD
Part Time court officers for Justice Court (3-Hour Minimum per call)	\$23.51 per hour
Director of Community Development (Jill Weyer)	\$107,522.29

HIGHWAY DEPARTMENT PERSONNEL WITH NO CONTRACT IN PLACE

Part Time Drivers - Snow Removal (7)	\$18.09 per hour
Part Time Laborers – Road Repairs (7-Summer Only)	\$18.09 per hour

SEWER & WATER DEPARTMENTS WITH NO CONTRACTS IN PLACE

Part Time Laborer – 1 st (Carlo)	\$23.33 per hour
Part Time Laborer – New	\$18.09 per hour

TOWN PARK WITH NO CONTRACTS IN PLACE - Rate per Hour/Annual

Part Time Laborer	Open/TBD
Seasonal Laborer	\$18.09 per hour

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Mace

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

The Following Resolution Was Duly Adopted: Res. No. 20 of the Year 2025.

Resolved, that all employee's salaries in the Highway Department, Water & Sewer Department and the Department of Parks and Recreation are approved pursuant to the respective current Collective Bargaining Agreements. Employees of these departments not covered by collective bargaining agreements are as noted in Resolution No. 19 of the Year 2025.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

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

The Following Resolution Was Duly Adopted: Res. No. 21 of the Year 2025.

Resolved, that the salaries of the elected officials of the Town of Thompson for the year 2025, as set forth in the 2025 Adopted Budget filed with the County of Sullivan are hereby approved in the following amounts:

<u>NAME</u>	<u>TITLE</u>	<u>ANNUAL SALARY</u>
Richard S. Baum	Town Justice	\$49,836.58
Sharon L. Jankiewicz	Town Justice	\$49,836.58
William J. Rieber, Jr.	Supervisor	\$124,188.25
Melinda S. Meddaugh	Councilwoman	\$21,733.07
Scott S. Mace	Councilman	\$21,733.07
Ryan T. Schock	Councilman	\$21,733.07
John A. Pavese	Councilman	\$21,733.07
Heather Berg	Receiver of Taxes	\$41,620.38
Hayden Carnell	Superintendent of Highways	\$124,188.25
Marilee J. Calhoun	Town Clerk	\$81,021.20

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

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

The Following Resolution Was Duly Adopted: Res. No. 22 of the Year 2025.

Resolved, that the following Banks or Depositories are hereby designated as those in which certain Town Officers shall deposit the monies coming into their hands by virtue of their offices:

- Key Bank of Southeastern New York – Liberty Offices
- Chase – Monticello Office
- M&T Bank – Monticello Office
- Wayne Bank – Monticello Offices

Marilee J. Calhoun Town Clerk	\$100,000.00	05/01/2025
Kelly M. Murran Deputy Town Clerk	\$100,000.00	05/01/2025
Lisette DeJesus Deputy Town Clerk	\$100,000.00	05/01/2025
Sharon L. Jankiewicz Town Justice	\$100,000.00	05/01/2025
Richard S. Baum Town Justice	\$100,000.00	05/01/2025
Hayden Carnell Superintendent of Highways	\$100,000.00	05/01/2025
Todd Mitchell Acting Deputy Superintendent of Highways	\$100,000.00	05/01/2025
Heather Berg Receiver of Taxes	\$1,000,000.00 (Jan. thru March) \$100,000.00 (April thru Dec.)	05/01/2025
Glenn Somers Town Park Superintendent	\$100,000.00	05/01/2025
Melinda S. Meddaugh Deputy Supervisor	\$100,000.00	05/01/2025
Moved by: Councilwoman Meddaugh		Seconded by: Councilman Pavese
Vote: Ayes 4	Rieber, Meddaugh, Pavese and Mace	
Nays 0		
Absent 1	Schock	

The Following Resolution Was Duly Adopted: Res. No. 26 of the Year 2025.

Resolved, that the accounting firm of Nugent & Haeussler, P.C., Certified Public Accountants hereby be designated as the Auditors for the Town of Thompson at the annual fee not to exceed \$38,000.00 for the year 2025.

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

The Following Resolution Was Duly Adopted: Res. No. 27 of the Year 2025.

Resolved, that Karen Schaefer, the Supervisor's Confidential Secretary for the year 2025 shall receive an annual salary of \$72,591.10.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 35 of the Year 2025.

Resolved, that Glenn Somers is hereby appointed Superintendent of the Department of Parks & Recreation for the Year 2025 at an annual salary of \$117,774.55.

Moved by: Councilman Pavese

Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 36 of the Year 2025.

Resolved, that the Superintendent of Water and Sewer, Highway Superintendent, Supervisor and Superintendent of Parks & Recreation are authorized as needed to purchase equipment, tools and implements in accordance with the Town of Thompson Procurement Guidelines.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 37 of the Year 2025.

Be it Resolved, that the following rates be established for the annual billing of water rents for the 2025 fiscal year within each district as follows: Interest and penalties will be at the rate of 5% over thirty-days, and ½ of 1% for each month thereafter

District Name	O&M Rate per point	Capital Rate per point
Lucky Lake Water	\$50.94	\$.00
Dillon Water	\$55.26	.00
Cold Spring Water	\$33.30	.00
Route 42/Kiamesha Water	\$0.142 per thousand cubic ft.	.00
Cold Spring Water District		
Extension Parcels	\$33.30	\$2.82
Melody Lake Water	\$49.64	\$21.90

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 38 of the Year 2025.

receive payment. Payment will be issued at next available pay date after appropriate paperwork is submitted unless otherwise directed by the member.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 46 of the Year 2025.

Resolved, that Planning Board and Zoning Board of Appeals members and Alternates receive a stipend of **\$125.00** per meeting. Chairman shall receive a stipend of **\$150.00** per meeting. The member must attend meetings to receive payment. Payment will be issued on a monthly basis unless otherwise directed by the member.

Moved by: Councilman Pavese

Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 47 of the Year 2025.

Resolved, that Laura Eppers be hereby appointed as Full-Time Clerk to the Planning Board, Zoning Board of Appeals, and Building Department at an annual salary of **\$55,653.18** for the 2025 year

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 48 of the Year 2025.

Resolved, that the Regular Meetings of the Planning Board be conducted at the Town Hall, 4052 State Route 42, Monticello, New York 12701. Further, such meetings shall be held on the second and fourth Wednesday of each and every month during 2025 and shall commence at 7:00 PM prevailing time for the meetings, unless otherwise changed as provided by law. Meetings will be conducted in person and electronically through Zoom or other approved electronic means or a combination thereof as permitted by the NYS Open Meetings Law. The Zoom and/or electronic invite is merely a courtesy and convenience to the public. If there is a disruption in the ability of the Zoom and/or electronic meeting to commence or continue once a meeting has been commenced, the official meeting of the Planning Board shall continue in person without interruption.

Moved by: Councilman Pavese

Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 49 of the Year 2025.

- Warrants shall be presented to the Town Board for approval for payment at a Board meeting
- The Comptroller shall review the approved warrant. The Comptroller is authorized to remove or reduce any item from the warrant that is deemed appropriate, reducing the amount of the warrant. Minor clerical changes are authorized as long as the amount on the warrant is not exceeded. The Comptroller is not authorized to exceed any amount for any invoice on the warrant that the Town Board approved for any reason. The Comptroller shall sign each voucher approving same. Actual or electronic signature is permitted.
- When the Comptroller has completed her review checks will be authorized, within the bookkeeping system, for printing.
- The Town Supervisor or other authorized signatory shall check the invoices, initial the vouchers and sign the checks and release same to vendors.
- The Town Board member responsible for auditing payments shall review all payments, which have been made and initial the attached vouchers within a reasonable time, but no later than the next Town Board meeting. If there are any issues found the board member shall immediately inform the Comptroller, bookkeeper and/or Town Supervisor.

Moved by: Councilman Pavese

Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

Nays 0

Absent 1 Schock

Supervisor Rieber hereby establishes a Supplemental Audit Committee comprised of Scott S. Mace, John A. Pavese, and Ryan T. Schock. They shall review and audit all bills to be paid. One Councilperson shall be responsible for auditing on a monthly basis; responsibility shall rotate equally between the three.

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber convened the Regular Town Board Meeting at 7:34 PM.

APPROVAL OF MINUTES:

On a motion made by Councilwoman Meddaugh and seconded by Councilman Mace the minutes of the December 17th, 2024 Regular Town Board Meeting were approved as presented.

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1 Schock

On a motion made by Councilman Mace and seconded by Councilwoman Meddaugh the minutes of the December 23rd, 2024 Reconvened Town Board Meeting were approved as presented.

Vote: Ayes 3 Rieber, Meddaugh and Mace

Nays 0

Absent 1 Schock

Abstained 1 Pavese (He was not present for meeting.)

PUBLIC COMMENT

There was no public comment given.

CORRESPONDENCE:

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

- **William J. Rieber, Jr., Town Supervisor:** Letter dated 12/27/2024 to Tracey O'Malley, NYSDEC Region 3, Regional Permit Administrator Re: SPDES Permit Schedule of Compliance Modification Request for Emerald Green Lake Louise Marie WWTP Upgrades.
- **Citywide Licensing of NY/Teddy Gonzalez:** Standardized Notice Form Providing 30-Day Advance Notice of Liquor License Application a New Application for Catskill Hospitality Operating LLC (Hampton Inn), 29 Golden Ridge Road, Monticello, NY Notice Dated: 12/17/2024, Received: 12/17/2024.
- **NYS Dept. of Taxation & Finance:** Check #10251685 dated 12/13/24, payable to Town of Thompson in amount of \$246,201.71 for NYS DOT PAVENY-2024 Program, (POP) & WIRP-2024 Extreme Weather Reimbursement Funding.
- **Sullivan County Treasurer's Office:** 2024 Stumpage Distribution Payment, Check #24055, Dated 12/18/24 for \$104.14.

AGENDA ITEMS:

1) APPROVE OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS FOR 2025

The Following Resolution Was Duly Adopted: Res. No. 63 of the Year 2025.

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 January 07,
2025

RESOLUTION TO APPROVE OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS

WHEREAS, it is required by law that the Town Board approve the Official Undertaking as to its form and manner of execution and the sufficiency of the insurance; and

WHEREAS, the Town Board of the Town of Thompson hereby requires the Supervisor, Town, Clerk, Receiver of Taxes, Town Justices, Town Comptroller, Highway Superintendent and Deputy Supervisor to execute said Official Undertaking as required by said law.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson approve the document entitled "Town of Thompson Official Undertaking of Municipal Officers" as to its form and manner of execution and the sufficiency of the insurance, and

BE IT FURTHER RESOLVED, that said Official Undertaking containing the notarized signatures of those named municipal officials be filed in the Office of the Town Clerk, as well as the original copies of the insurance policies indicating the sufficiency of the sureties to indemnify the Town against losses which may arise from failure of such officials to properly discharge their duties.

Moved by: Councilwoman Melinda S. Meddaugh
Seconded by: Councilman Scott S. Mace

Adopted the 7th, day of January, 2025.

The members of the Town Board voted as follows:

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

2) APPROVE CONTRACT WITH HUMANE SOCIETY OF MIDDLETOWN, INC. FOR DOG SHELTER SERVICES (2025)

The Following Resolution Was Duly Adopted: Res. No. 64 of the Year 2025.

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 Humane Society of Middletown, Inc. for the period beginning January 1st, 2025 through December 31st, 2025 for the purpose of dog kenneling/shelter services. Further Be It Resolved, that a fully executed copy of said agreement shall be kept on file in the Town Clerk's Office.

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

3) HIGHWAY DEPARTMENT – PLANNED ROAD IMPROVEMENT PROGRAM FOR FISCAL YEAR 2025

Highway Superintendent Hayden Carnell submitted a list of the planned road improvements for the year 2025 construction season. The number of roads improved can change due to weather, damages, scheduling, CHIPS Funding and the cost of materials. For informational purposes a copy of the list can be found appended to these minutes. ¹

4) AUTHORIZE CONTRACT WITH CBIZ – FIXED ASSET REPORTING & PROPERTY INSURANCE VALUATION UPDATING SERVICES

¹ ATTACHMENT: 2025 PLANNED HIGHWAY/ROAD IMPROVEMENT LIST

8) APPROVE CONSULTING AGREEMENT WITH STEVEN VEGLIANTE, ESQ. FOR 2025

The Following Resolution Was Duly Adopted: Res. No. 68 of the Year 2025.

Resolved, that the Consulting Attorney Agreement between Steven Vegliante, Esq. and the Town of Thompson for professional legal services to the Town at a cost of \$5,047.36 per month hereby be approved and that the Town Supervisor hereby be authorized to execute said agreement as presented.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Meddaugh, Pavese and Mace

 Nays 0

 Absent 1 Schock

9) RESOLUTION TO AUTHORIZE HIRING OF CALVIN OSISAMI AS PART-TIME CLERK IN TAX COLLECTOR'S OFFICE AT AN HOURLY RATE (TBD) AND NOT TO EXCEED THE 2025 ADOPTED BUDGETED SALARY

The Following Resolution Was Duly Adopted: Res. No. 69 of the Year 2025.

Resolved, that Heather Berg, Receiver of Taxes is hereby authorized to hire Calvin Osisami as a Part-Time clerk at the contracted rate of \$18.09 per hour, not to exceed the 2025 budgeted salary of \$6,000.00 effective immediately.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

 Nays 0

 Absent 1 Schock

10) AUTHORIZE PLANNING BOARD TO ENGAGE SERVICES OF CREIGHTON MANNING ENGINEERING AS PRIMARY TRAFFIC CONSULTANT

The Following Resolution Was Duly Adopted: Res. No. 70 of the Year 2025.

Resolved, that the agreement of Creighton Manning Engineering for traffic engineering and transportation planning consulting services at the provided fee schedule hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented for the Year 2025 as the Planning Board's Primary Traffic Consultant.

Motion by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

 Nays 0

 Absent 1 Schock

11) AUTHORIZE PLANNING BOARD TO ENGAGE SERVICES OF COLLIERS ENGINEERING & DESIGN AS ALTERNATE TRAFFIC CONSULTANT ON AN AS NEEDED BASIS WHEN NECESSARY

The Following Resolution Was Duly Adopted: Res. No. 71 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby table agenda item #11 in reference to the agreement with Colliers Engineering & Design for Alternate Traffic

Consultant Services for the Planning Board until the next Town Board Meeting to be held on 01/21/2025.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

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

Nays 0

Absent 1 Schock

12) DISCUSSION: RESOLUTION TO AMEND FEE SCHEDULE FOR PLANNING BOARD & ZONING BOARD OF APPEALS

Director Carnell and Comptroller DeMarmels provided the Town Board with a general ledger report of all legal publication charges and legal services for the Planning Board and Zoning Board of Appeals applicants for 2024. Most of the publication charges are averaging \$107.00 to \$115.00, which is more than the current application fee. Director Carnell and Comptroller DeMarmels are recommending that the fee schedule be increased to cover these costs as well as the administrative costs involved. Discussion ensued and the Town Board took action to increase the application and administrative fee from \$100.00 to \$250.00 as follows:

The Following Resolution Was Duly Adopted: Res. No. 72 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorize that the Planning Board and Zoning Board of Appeals current fee schedule hereby be amended to increase the application and administrative fee to \$250.00 effective immediately.

Motion by: Councilman Mace Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

13) APPROVE & AUTHORIZE SUPERVISOR TO EXECUTE COLLECTIVE BARGAINING AGREEMENT(S): HIGHWAY DEPARTMENT, WATER & SEWER DEPARTMENT AND PARKS & RECREATION DEPARTMENT

All (3) Collective Bargaining Agreements have been revised as per negotiations. The matter will be discussed at the end of the meeting in Executive Session before any action is taken.

14) RESOLUTION TO CLASSIFY WATER & SEWER DEPARTMENT EMPLOYEES AS PER NEW JOB TITLES IN THE COLLECTIVE BARGAINING AGREEMENT

This matter will be discussed at the end of the meeting in Executive Session as the Collective Bargaining Agreement has to be approved before action is taken.

15) REVIEW & APPROVE PROPOSALS FOR 2025 MARKETING SERVICES & WEB MAINTENANCE SERVICES

A) CENTERMOST MARKETING – MARKETING, PUBLIC RELATIONS & SOCIAL MEDIA SERVICES FOR \$22,500.00

The Following Resolution Was Duly Adopted: Res. No. 73 of the Year 2025.

Resolved, that the proposal of Centermost Marketing for marketing services, public relations, and social media strategies at a cost not to exceed \$22,500.00 for the Year 2025 hereby be approved and the Town Supervisor hereby be authorized to execute said proposal as presented.

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

B) HONEST CREATIVE LLC – WEB MAINTENANCE SERVICES & CONTENT UPDATES FOR \$6,165.00

The Following Resolution Was Duly Adopted: Res. No. 74 of the Year 2025.

Resolved, that the proposal of Honest Creative for Town Website Maintenance for the Year 2024 at a cost not to exceed \$6,165.00 hereby be approved and the Town Supervisor hereby be authorized to execute said proposal as presented.

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

16) PARKS & RECREATION DEPARTMENT:

A) RESOLUTION TO AUTHORIZE THE FISCAL-YEAR 2025 PARKS & RECREATION PROGRAMS FOR AN AMOUNT NOT TO EXCEED \$39,925.00 (YOUTH ACTIVITIES \$21,100.00, ADULT ACTIVITIES \$7,025.00, YOUTH SPORTS TEAMS \$10,800.00 & MISCELLANEOUS \$1,000.00)

The Following Resolution Was Duly Adopted: Res. No. 75 of the Year 2025.

RESOLUTION TO AUTHORIZE THE FY 2025 PARKS & RECREATION PROGRAMS FOR AN AMOUNT NOT TO EXCEED \$39,925 AS FOLLOWS

WHEREAS, the Parks & Recreation Advisory Committee has presented the following programs and activities, along with the proposed budget for the 2025 Fiscal Year:

Park Programming			
Youth Activities			\$ 21,100.00
Skiing - Family Night (Jan)	100	\$ 50.00	\$ 5,000.00
Sledding - Community Sled Day (Jan)	1	\$ 500.00	\$ 500.00
Sledding - Craft Day (Feb)	1	\$ 1,000.00	\$ 1,000.00
Snowshoeing Event (Feb)	1	\$ 600.00	\$ 600.00
Holiday Craft (Dec)	1	\$ 1,000.00	\$ 1,000.00
Swimming Contract (Jun-Aug)	1	\$ 11,000.00	\$ 11,000.00
Halloween (Oct)	1	\$ 2,000.00	\$ 2,000.00
Adult Activities			\$ 7,025.00
Zumba (May-Oct)	52	\$ 75.00	\$ 3,900.00
Fly Fishing (Apr)	1	\$ 250.00	\$ 250.00
Yoga (Jun-Oct)	5	\$ 100.00	\$ 500.00
Adult Craft Night (Jan-Dec)	6	\$ 150.00	\$ 900.00
Pickleball	1	\$ 250.00	\$ 250.00
Senior Activities	1	\$ 1,000.00	\$ 1,000.00
Hikes (Jul - Sept)	3	\$ 75.00	\$ 225.00
Youth Sports Teams			\$ 10,800.00
Basketball - League (Feb/Mar, Jul/Aug, Nov/Dec)	3	\$ 600.00	\$ 1,800.00
Basketball - Elementary (Jan-Mar, Nov-Dec)	16	\$ 75.00	\$ 1,200.00
Volleball League	2	\$ 1,000.00	\$ 2,000.00
Golf - League	1	\$ 2,000.00	\$ 2,000.00
Tennis	1	\$ 2,000.00	\$ 2,000.00
Flag Football (Sept-Oct)	8	\$ 75.00	\$ 600.00
Kickball (May/Jun, Sep/Oct)	16	\$ 75.00	\$ 1,200.00
Miscellaneous			\$ 1,000.00
Equipment	1	\$ 500.00	\$ 500.00
Background Checks	1	\$ 500.00	\$ 500.00
Total Park Programming			\$ 39,925.00

WHEREAS, the reallocation of funds between the programs and activities is allowed, as long as the total amount for all Parks and Recreation Programming does not exceed \$39,925.00.

RESOLVED, that the Town Board of the Town of Thompson hereby authorizes the 2025 Parks & Recreation Programs for Fiscal Year 2025 in the Town of Thompson upon request by the Parks and Recreation Advisory Committee for a total cost not to exceed \$39,925.00 for the above-mentioned programs and activities.

Motion by: Councilwoman Melinda S. Meddaugh
 Seconded by: Councilman Scott S. Mace

Adopted the 7th day of January, 2025

The Members of the Town Board voted as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman RYAN T. SCHOCK	Yes <input type="checkbox"/> No <input type="checkbox"/> Absent
Councilwoman MELINDA S. MEDDAUGH	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 checked="" type="checkbox"/> No <input type="checkbox"/>

B) RESOLUTION TO AUTHORIZE \$30,000.00 OF THE FY 2025 PARKS & RECREATION YOUTH ACTIVITIES BUDGET TO EXCURSIONS/EVENTS

The Following Resolution Was Duly Adopted: Res. No. 76 of the Year 2025.

RESOLUTION TO AUTHORIZE \$30,000 OF THE FY 2025 PARKS & RECREATION YOUTH ACTIVITIES BUDGET TO EXCURSIONS/EVENTS

WHEREAS, the Parks & Recreation Advisory Committee has recommended \$30,000 of the total \$110,750.00 (FY 2025 Programming Budget) be dedicated to field trips and cultural excursions for Town Youth.

RESOLVED, that the Town Board of the Town of Thompson hereby authorizes that \$30,000 of the 2025 Parks & Recreation Programs for Fiscal Year 2025 be dedicated to Field Trips and Cultural Excursions for Thompson Youth upon request by the Parks and Recreation Advisory Committee.

Motion by: Councilwoman Melinda S. Meddaugh
Seconded by: Councilman Scott S. Mace

Adopted the 7th day of January, 2025

The Members of the Town Board voted as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman RYAN T. SCHOCK	Yes <input type="checkbox"/> No <input type="checkbox"/> Absent
Councilwoman MELINDA S. MEDDAUGH	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 checked="" type="checkbox"/> No <input type="checkbox"/>

C) RESOLUTION TO AUTHOZE THURSDAY NIGHT LIGHTS WINTER SKI PROGRAM FOR 2025 SKI SEASON AT A COST NOT TO EXCEED \$25,500.00

The Following Resolution Was Duly Adopted: Res. No. 77 of the Year 2025.

RESOLUTION TO AUTHORIZE THURSDAY NIGHT LIGHTS WINTER SKI PROGRAM FOR 2025 SKI SEASON AT A COST NOT TO EXCEED \$25,500.00

WHEREAS, the Parks & Recreation Advisory Committee has recommended \$25,500 of the total \$110,750.00 (FY 2025 Programming Budget) be dedicated to for the Thursday Night Lights Winter Ski Program for the 2025 Ski Season to be held at Holiday Mountain Ski and Fund Park.

RESOLVED, that the Town Board of the Town of Thompson hereby approves the Thursday Night Lights Winter Ski Program for the 2025 Ski Season to be held again this year on Thursday nights at the Holiday Mountain Ski and Fun Park for a total cost not to exceed \$25,500.00 to be paid for out of the Youth programming budget.

Motion by: Councilwoman Melinda S. Meddaugh
Seconded by: Councilman Scott S. Mace

Adopted the 7th day of January, 2025

The Members of the Town Board voted as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Councilman RYAN T. SCHOCK	Yes <input type="checkbox"/> No <input type="checkbox"/> Absent
Councilwoman MELINDA S. MEDDAUGH	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 checked="" type="checkbox"/> No <input type="checkbox"/>

D) DISCUSS & APPROVE PURCHASE REQUEST – 2025 CHEVROLET 3500 CREW CAB UTILITY PICK UP TRUCK, OFF ONONDAGA COUNTY BID CONTRACT # 0010808 (POLICE AND ADMIN VEHICLES), TOTAL COST OF \$86,380.45

The Following Resolution Was Duly Adopted: Res. No. 78 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the purchase of (1) vehicle from Robert Green Truck Division off the Onondaga County Bid Contract # 0010808 – Police and Admin Vehicles, Eff. 11/07/2024 as follows:

(1) 2025 Chevrolet 3500 4WD Crew Cab Utility Pick Up Truck including additional options listed to be used by the Parks & Recreation Department for a total cost of \$86,380.45.

Further Be It Resolved, that the funds for the purchase of said vehicle are included in the 2025 fiscal-year budget and shall be ordered now.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

17) BILLS OVER \$5,000.00

There were no bills over \$5,000.00 submitted for approval of payment.

18) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

19) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 79 of the Year 2025.

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 Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

OLD BUSINESS

1) WATER & SEWER DEPARTMENT: RESOLUTION TO AWARD BIDS – MELODY LAKE WATER DISTRICT WATER SYSTEM IMPROVEMENT PROJECT (SUBJECT TO USDA RD CONCURRENCE)

Town Engineer Matthew J. Sickler, P.E. of MHE Engineering, D.P.C. sent letters dated 01/06/2025 to Supervisor Rieber regarding recommendation for award of the Melody Lake Water District Water System Improvement Project bids that were opened 11/21/2025. The low bidder for the Electrical Contract is TAM Enterprises in the amount of \$259,841.00. The low bidder for the General Construction Contract is Wittcon, Inc. in the amount of \$755,000.00. The bid award will be subject to USDA RD concurrence and Notice of Award will be sent once USDA RD review and concurrence is received.

The Following Resolution Was Duly Adopted: Res. No. 80 of the Year 2025.

Resolved, that the bid of TAM Enterprises for the Melody Lake Water District Water System Improvement Project (Electrical Contract), in the amount of \$259,841.00, be, and the same hereby is, accepted subject to USDA RD review and concurrence, and the Town Clerk be, and she hereby is, directed to notify the successful bidder of the award thereof once USDA RD review and concurrence is received.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 81 of the Year 2025.

Resolved, that the bid of Wittcon, Inc., for the Melody Lake Water District Water System Improvement Project (General Construction Contract), in the amount of \$755,000.00, be, and the same hereby is, accepted subject to USDA RD review and concurrence,

² ATTACHMENT: ORDER BILLS PAID

event to support the Sullivan County Federation for the Homeless to be held on Saturday, February 22nd, 2025 from 4:00 PM to 7:00 PM. Further Be It Resolved, that said use/event shall be subject to the approval of (EPR Properties), Resorts World Casino (EPT Concord II, LLC, SBL# 23.-1-52.1), Kartrite Resort & Indoor Waterpark (EPR Concord II, LP SBL# 15.-1-14.4), New York State Police and Sullivan County Sheriff's Department.

Moved by: Councilman Mace

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- Supervisor Rieber wished everyone a Happy Healthy New Year!
- Free Rabies Clinic – January 16th, 6:00–7:30PM: Town of Mamakating at Bloomingburg Firehouse, Sullivan County Residents Only, ID Required, Sponsored by: Sullivan County Public Health Services, 845-292-5910, Ext.0.

Highway Superintendent Hayden Carnell

- Paving of Resorts World Drive in 2025, not on Planned Road Improvement List as this is a separate Road District.
- New Freightliner is ready for delivery, will require signed purchase order.
- Dave Kerber has agreed to help Supt. Somers with the HVAC System repair at Town Hall, which is planned for one-day next week.
- As part of the Computer system upgrades the fuel software system has agreed to upgrade the software program for free as the current software is not compatible with Windows 11. Same company just modernizing software.
- Sullivan County Solid Waste Hauler License/Commercial User Permit has expired. Town Clerk Calhoun said that it is ready and will be sent out tomorrow once the Supervisor signs the renewal application.

Parks & Recreation Superintendent Glenn Somers

- Thanked Supt. Carnell and Highway Department staff for assistance removing trees and debris at Lake Ida Park.
- Meeting scheduled for next Monday with YMCA representatives regarding Summer Youth Day Camp contract for 2025 Summer Season.
- Youth Winter Season Programs update including Thursday Night Lights Ski Program, which are all expanding.

Councilwoman Melinda S. Meddaugh

- Also, reported on amendments to the Thursday Night Lights Winter Ski Program.

Director James L. Carnell, Jr.

- Cleanup of property located on Old Liberty Road and Friedman Road, Monticello.

PUBLIC COMMENT

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 01/21/25 at 7PM: Regular Town Board Meeting.

EXECUTIVE SESSION

On a motion made by Councilwoman Meddaugh and seconded by Councilman Pavese the Town Board entered into Executive Session at 8:05 PM with Attorney Mednick, Supt. Messenger, Supt. Somers, Supt. Carnell, Director Weyer and Comptroller DeMarmels to discuss the status of Collective Bargaining Negotiations/Agreements.

The Zoom Livestream Videoconferencing connection was disconnected.

Executive Session was held.

The Town Board returned from Executive Session at 8:18 PM. Further action was taken as follows:

13) APPROVE & AUTHORIZE SUPERVISOR TO EXECUTE COLLECTIVE BARGAINING AGREEMENT(S): HIGHWAY DEPARTMENT, WATER & SEWER DEPARTMENT AND PARKS & RECREATION DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 84-A of the Year 2025.

Resolved, that the Supervisor hereby be authorized to execute the three-year Collective Bargaining Agreement for the Town of Thompson Highway Department Employees (THOMHIDE) and that said agreement be accepted as executed commencing 01/01/2025 to 12/31/2027.

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

The Following Resolution Was Duly Adopted: Res. No. 84-B of the Year 2025.

Resolved, that the Supervisor hereby be authorized to execute the three-year Collective Bargaining Agreement for the Town of Thompson Water & Sewer Department Employees and that said agreement be accepted as executed commencing 01/01/2025 to 12/31/2027.

Motion by: Councilman Pavese Seconded by: Councilwoman Meddaugh
 Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace
 Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 84-C of the Year 2025.

Resolved, that the Supervisor hereby be authorized to execute the three-year Collective Bargaining Agreement for the Town of Thompson Parks & Recreation Department Employees and that said agreement be accepted as executed commencing 01/01/2025 to 12/31/2027.

Motion by: Councilman Pavese Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

The Following Resolution Was Duly Adopted: Res. No. 85 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes that the two recent hires Tyler Bossert of the Parks & Recreation Department and Andrew Johnson of the Highway Department be given 5 vacation days effective immediately to reflect the vacation schedule in the Collective Bargaining Agreements adopted at the January 7th, 2025 Town Board Meeting.

Motion by: Councilman Pavese Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

14) RESOLUTION TO CLASSIFY WATER & SEWER DEPARTMENT EMPLOYEES AS PER NEW JOB TITLES IN THE COLLECTIVE BARGAINING AGREEMENT

The Following Resolution Was Duly Adopted: Res. No. 86 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the re-classification of the Water & Sewer Department Employees as per the new job titles as listed in the adopted Collective Bargaining Agreement as follows:

JOB TITLE QUALIFICATIONS

Water or Wastewater Treatment Plant Operator Trainee 1: high school diploma or equivalent

1) Vacant

Water or Wastewater Treatment Plant Operator Trainee 2: Grade IIB or C water license OR minimum of Grade 2A wastewater license

1) Kevin Delaney

Water & Wastewater Treatment Plant Operator 1: Grade IIB or C water license AND Grade 2A wastewater license or greater and 2 years' experience

1) Richard Heins

2) Jonah LaGrutta

- 3) Michael Wells
- 4) Dylan Saunderson

Water & Wastewater Treatment Plant Operator 2: Grade IIB or C water license AND Grade 3A wastewater license or greater and 3 years' experience. ***There will be no promotions or classification changes during this contract term.***

- 1) George Gattus
- 2) Jonathan Meddaugh
- 3) Floyd (Tyler) Wagner

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

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the meeting was adjourned at 8:23 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 Highway Dept

Hayden Carnell Superintendent of Highways
33 Jefferson St. Monticello, NY 12701
Phone: 794-5560

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

December 27, 2024

Town Board,

Attached find the roads the Highway Department plans on improving for the 2025 construction season. The number of roads improved can change due to weather, damages, scheduling and the cost of materials.

**Thanks,
Hayden**

2025 Sealing List	2025 Paving List
Holmes	Whittiker
Maplewood Garden	Leanard
Hamilton	Dylan Farm
Wildcat	Varnell
Green Tree	Dunbar
Harris	Ranch
Thompson	Rod & Gun
Rose Valley	Rosen
North Emerald	Marjarie
Lake View CT	Highland
Deerfield CT	Hanover
Cantrell	Van Etten
Rupp Road	Avon
Westfield CT	Chester
Sycamore	Haddock
Spruce LN	Edwards
Willow LN	Tappan
Mapletree LN	Fedun
Pine LN	Dylan
Hemlock DR	Camp Kenny Brook
Hickory LN	
Katrina Falls HMT-RHD	
Rock Hill Drive	
Sunset	
Osborn	
Osborn EXT	
Hemlock LN	

In addition to the improvement lists above, we intend to complete the Big Woods Road culvert replacement pending weather, DEC permitting, and construction scheduling.

2

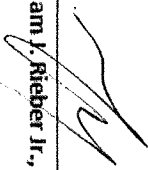


Town of Thompson
Warrant Report

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 January 20th 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. Rieber Jr., Supervisor



Town of Thompson
Warrant Report

T000	TRUST & AGENCY FUND	\$5,432.81	\$0.00	\$0.00	\$0.00	\$31,489.02	\$0.00	\$36,921.83	\$0.00
Posted Batch Grand Totals		\$912,391.37	\$0.00	\$15,000.00	\$0.00	\$191,489.02	\$0.00	\$1,118,880.39	\$0.00

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$284,527.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284,527.58	\$0.00
B000	GENERAL TOWN OUTSIDE	\$66,539.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,539.67	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$310,936.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,936.20	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$80,468.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,468.40	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$192.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.94	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	\$200.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.54	\$0.00
SL01	ROCK HILL LIGHTING	\$413.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.45	\$0.00
SL02	LUCKY LAKE LIGHTING	\$68.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.42	\$0.00
SL03	LAKE LOUISE MARIE	\$212.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.02	\$0.00
SL04	PATIO HOMES LIGHTING	\$156.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.81	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$57.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.36	\$0.00
SL06	EMERALD GREEN LIGHTING	\$1,103.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.45	\$0.00
SL07	TREASURE LAKE LIGHTING	\$14.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.89	\$0.00
SL08	CONGERO ROAD LIGHTING	\$96.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.89	\$0.00
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$167.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.95	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$92.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$0.00
SL11	ADELAAR Lighting	\$617.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.16	\$0.00
SL12	Route 42 N Lighting	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
SSAR	Adelaar Sewer District	\$10,740.99	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$22,740.99	\$0.00
SSHJ	Harris Consolidated Sewer District	\$12,160.21	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$22,160.21	\$0.00
SSKC	Klamesha Consolidated Sewer District	\$84,524.99	\$0.00	\$0.00	\$0.00	\$72,000.00	\$0.00	\$156,524.99	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$3,859.53	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$9,559.53	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$30,568.98	\$0.00	\$0.00	\$0.00	\$26,300.00	\$0.00	\$56,868.98	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$15,123.23	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$25,123.23	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,737.19	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$9,737.19	\$0.00
SWC0	COLD SPRING WATER	\$1,038.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,038.99	\$0.00
SWD0	DILLON WATER DISTRICT	\$220.03	\$0.00	\$0.00	\$0.00	\$4,220.03	\$0.00	\$4,220.03	\$0.00
SWK0	KIAMESHA RT42 WATER	\$115.88	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,115.88	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$220.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,720.03	\$0.00
SWM0	MELODY LAKE WATER	\$782.75	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$1,282.75	\$0.00
T000	TRUST & AGENCY FUND	\$5,432.81	\$0.00	\$0.00	\$0.00	\$31,489.02	\$0.00	\$36,921.83	\$0.00
Grand Totals		\$912,391.37	\$0.00	\$15,000.00	\$0.00	\$191,489.02	\$0.00	\$1,118,880.39	\$0.00



Town of Thompson
Warrant Report

Unposted Batch Totals

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

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Paid	Total	Unpaid
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid			
A000	GENERAL FUND TOWN WIDE	\$284,527.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284,527.58	\$0.00	\$0.00
B000	GENERAL TOWN OUTSIDE	\$66,539.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,539.67	\$0.00	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$310,936.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$310,936.20	\$0.00	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$80,468.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,468.40	\$0.00	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$192.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.94	\$0.00	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	\$200.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.54	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$413.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.45	\$0.00	\$0.00
SL02	LUCKY LAKE LIGHTING	\$68.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.42	\$0.00	\$0.00
SL03	LAKE LOUISE MARIE	\$212.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.02	\$0.00	\$0.00
SL04	PATIO HOMES LIGHTING	\$156.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.81	\$0.00	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$57.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.36	\$0.00	\$0.00
SL06	EMERALD GREEN LIGHTING	\$1,103.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.45	\$0.00	\$0.00
SL07	TREASURE LAKE LIGHTING	\$14.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.89	\$0.00	\$0.00
SL08	CONGERO ROAD LIGHTING	\$96.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.89	\$0.00	\$0.00
SL09	YESHIVAKKAM. LIGHTING DISTRICT	\$167.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.95	\$0.00	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$92.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$0.00	\$0.00
SL11	ADELAAR Lighting	\$617.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.16	\$0.00	\$0.00
SL12	Route 42 N Lighting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SSAR	Adelaar Sewer District	\$10,740.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
SSHC	Harris Consolidated Sewer District	\$12,160.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,740.99	\$0.00	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$84,524.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,160.21	\$0.00	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$3,859.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,000.00	\$0.00	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$30,568.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$15,123.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,300.00	\$0.00	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,737.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,123.23	\$0.00	\$0.00
SWC0	COLD SPRING WATER	\$1,038.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,737.19	\$0.00	\$0.00
SWD0	DILLON WATER DISTRICT	\$220.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
SWK0	KIAMESHA RT42 WATER	\$115.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$220.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$0.00
SWW0	MELODY LAKE WATER	\$782.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00