**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 on **September 05, 2017.** 

**ROLL CALL:** 

**Present:** Supervisor William J. Rieber, Jr., Presiding

Councilman Richard Sush (Arrived 8:25PM)

Councilman Peter T. Briggs Councilman John A. Pavese Councilman Scott Mace APPROVED

Also Present:

Marilee J. Calhoun, Town Clerk

Michael B. Mednick, Attorney for the Town

Paula E Kay, Deputy Town Attorney

Michael Messenger, Water & Sewer Superintendent Glenn Somers, Parks & Recreation Superintendent

James Carnell, Jr., Director of Building, Zoning, & Planning

Kelly M. Murran, Deputy Town Clerk

Richard McClernon, Zoning Board of Appeals Chairperson

# PUBLIC HEARING: PROPOSED LOCAL LAW NO. 05 OF 2017 – TO AMEND CHAPTER 212 OF THE TOWN CODE ENTITLED "SUBDIVISION OF LAND" (LOT IMPROVEMENTS)

Supervisor Rieber opened the Public Hearing at 7:34 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 <u>Sullivan County Democrat</u> on <u>August 25, 2017</u> with same being posted at the Town Hall on <u>August 18, 2017</u>.

Supervisor Rieber stated that the Town is streamlining the process for taxpayers to combine lots. It would eliminate the need to go the full gamut of going to the Planning Board, Public Hearing, Surveying etc. The County Tax Auction usually includes little slivers of land and as such the County is going to use the Town's streamlined process. People see these small parcels and purchase them believing they got a bargain and find out they purchased a parcel that they cannot use, such as a road.

Supervisor Rieber asked if the Board had any comments:

<u>Councilman Mace</u> asked if this law would allow only portions of property to be combined. Supervisor Rieber and Attorney Mednick both replied that this law would not allow portions to be combined.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter:

Roger Betters of Columbia Hill asked if this law would combine different zoning districts or change the zoning. Supervisor Rieber said that this law would not permit zoning changes. Richard McClernon stated that the zoning would have to stay the same. Mr. Betters also asked what would happen if two lots were on the border of two different Towns? Supervisor Rieber said there would be two separate tax maps.

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 7:42 PM was made by Councilman Briggs and seconded by Councilman Pavese.

#### REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:43 PM with the Pledge to the Flag.

#### **APPROVAL OF MINUTES:**

On a motion made by Councilman Briggs and seconded by Councilman Pavese the minutes of the August 15<sup>th</sup>, 2017 Regular Town Board Meeting were approved as presented.

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

Nays 0

Absent 1 Sush

#### **PUBLIC COMMENT:**

There was no public comment given.

#### CORRESPONDENCE:

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

- 1. NYS ORPTS: Dated 08/07/2017: Certificate of Final State Equalization Rate for the 2017 Assessment Roll Final State Equalization Rate: 88.00.
- **2. Avi Muchnick:** Email dated 08/29/17 requesting the addition of a streetlight near 60 Rubin Road, Monticello on behalf of Moonlight Cottages. (This matter will be put on the next agenda to be addressed by Highway Superintendent Benjamin.)
- SC IDA: Letter dated 08/15/17 to Assessor Krzywicki enclosing NYS Dept. of Taxation & Finance Form RP-412-a, Application for Real Property Tax Exemption (Veteran NY 55 Sturgis LLC).
- **4. SC IDA:** Letter dated 08/15/17 to Assessor Krzywicki enclosing NYS Dept. of Taxation & Finance Form RP-412-a, Application for Real Property Tax Exemption (Empire Resorts Real Estate I, LLC Golf Course Project).

- **5. SC Treasurer's Office:** Letter dated 08/15/17 from Sue E. Goldsmith, Junior Accountant advising that the Town has approximately 8.8 ton remaining for the Fall of 2017. (This will be discussed later in the meeting.)
- **6. SC Treasurer's Office:** 2<sup>nd</sup> Quarter Mortgage Tax receipt of Check #2819 for \$35,989.67.
- 7. NYS Agriculture & Markets: Dog Control Officer Inspection Report Nancy Marinchak, DCO, Completed on 08/14/2017, Rated "Satisfactory".
- **8. NYS Agriculture & Markets:** Municipal Shelter Inspection Report Town of Thompson Shelter, Completed on 08/14/2017, Rated "Satisfactory".
- **9. Monticello Central School District:** Letter dated 08/25/17 to Assessor Krzywicki regarding the 2017-18 Tax Warrant for the Monticello Central School District, Thompson rate per thousand is 20.929848.
- **10.Town Clerk Calhoun:** Letter dated 08/15/17 to Mr. Mark Newfield regarding response to FOIL Request for all records related to the property acquisition involving the Town of Thompson and Camp Jened on Adams Road, Rock Hill, NY, SBL #25.-1-46.
- **11.County Manager's Office:** Letter dated 08/30/2017 to Supervisor Rieber regarding Final Public Hearing for Shared Services, September 12<sup>th</sup> at 10:00AM, 1:00PM, and 6:30PM and Final Vote County Board of Legislators September 14<sup>th</sup> at 6:30PM.

#### **AGENDA ITEMS:**

1. PROPOSED LOCAL LAW NO. 05 OF 2017 – TO AMEND CHAPTER 212 OF THE TOWN CODE ENTITLED "SUBDIVISION OF LAND" (LOT IMPROVEMENTS)

Town Clerk Calhoun advised the Board that the GLM-239 Review came back from the County today which was put in the Board's packets as an extra item as well as some comments made by Toby Boritz.

The Following Resolution Was Duly Adopted: Res. No. 265 of the Year 2017.

RESOLUTION FOR NEGATIVE DECLARATION UNDER SEQR FOR PROPOSED LOCAL LAW NO. 05 OF 2017

WHEREAS, the Town Board of the Town of Thompson declared itself lead agency pursuant to Resolution dated September 05, 2017 in connection with the review of the local law to amend Chapter 212 of the Town of Thompson Code relating to Subdivision of Land; and

WHEREAS, a Short Form Environmental Assessment Form has been filed in connection with the proposed revisions the Town Code; and

**WHEREAS**, a public hearing was conducted in connection with amendment of Chapter 212 of the Town Code on September 05, 2017, wherein said public hearing was closed.

**NOW, THEREFORE, BE IT RESOLVED,** that the Town Board of the Town of Thompson determines that there are no negative environmental impacts that would be caused as a result of the enacting of proposed Local Law 05 of 2017 entitled "A local law to amend Chapter 212 of the Town of Thompson Code relating to Subdivision of Land"; and

**FURTHER BE IT RESOLVED,** it is determined that the Town Board of the Town of Thompson makes a negative declaration with regard to any environmental impacts caused as a result of the enacting of proposed Local Law No. 05 of 2017.

Moved by: Councilman Scott S. Mace Seconded by: Councilman Peter T. Briggs Adopted the 5th day of September, 2017.

The members of the Town Board voted as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes [X]	No [ ]
Councilman PETER T. BRIGGS	Yes [X]	No []
Councilperson RICHARD SUSH	Yes [ ]	No [] Absent
Councilman SCOTT S. MACE	Yes [X]	No [ ]
Councilman JOHN A. PAVESE	Yes [X]	No [ ]

#### The Following Resolution Was Duly Adopted: Res. No. 266 of the Year 2017.

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 September 05, 2017

#### RESOLUTION TO ENACT LOCAL LAW NO. 04 OF 2017

WHEREAS, proposed Local Law No. <u>05</u> of the year 2017 entitled, "A local law amending Chapter 212 of the Town of Thompson Code entitled 'Subdivision of Land'" was introduced to the Town Board at a meeting held July 18, 2017, 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. <u>04</u> for the year 2017, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.

Moved by: Councilman Scott S. Mace

Seconded by: Councilman Peter T. Briggs

Adopted on Motion September 05, 2017

Supervisor WILLIAM J. RIEBER, JR. Yes [X]No []

Councilman PETER T. BRIGGS Yes [X]No []

Councilman RICHARD SUSH Yes [] No [] Absent

Councilman SCOTT S. MACE Yes [X]No []

Councilman JOHN A. PAVESE

Yes [X]No []

Town of Thompson

Local Law No. <u>04</u> of the year 2017

A local law to amend Chapter 212 entitled Subdivision of Land in the Town of Thompson Town Code

Be it enacted by the Town Board of the

Town of Thompson

1. §212-9 Lot improvements is hereby replaced with the following:

§212-9 Lot improvements.

A. Lot improvements, wherein an existing parcel or parcels of land are combined with a contiguous lot for the purpose of increasing the size of the existing lot, said application shall be exempt from the provisions of these regulations, provided that:

- (1) Any lot proposed shall comply in all respects with the provisions of this chapter, the Town Zoning Law, and applicable state statues.
- (2) The parcels being combined are whole parcels as they currently exist on the Town of Thompson Tax Maps as filed in the Office of Real Property in the County of Sullivan.

- (3) That the combination does not include any partial portion of land of any existing parcels, in which case the procedures for a minor subdivision pursuant to §212-8 would need to be complied with prior to any effectuation of a lot improvement.
- (4) The parcels being combined have the same ownership as determined by the recorded deeds for all lots to be combined.
- (5) That all parcels being combined are current on all property tax payments and have no Town Code violations.
- (6) That all parcels being combined are contiguous to each other, are in the same school district and are in the same special districts, if any.
- (7) That there are no liens of record on any of the parcels being combined as shown through a title search or applicant provides an affidavit confirming no liens, or confirming they will combine all liens to spread over the affected parcel.
- (8) Said lot improvement shall not create any new plot and shall not impede the maintenance of existing or future access or utility service to any lot that is the subject of a lot improvement.
- (9) Any lot improvement shall not impact the existing designated zoning district for that portion of the property.
- (10) If no adverse changes are foreseen and all previous conditions are met, in the discretion of the Town Assessor or a Town Code Enforcement Officer, all procedural requirements for Planning Board review may be waived, including engineering review, and the lot improvement may be forwarded by the Town Assessor to the Sullivan County Office of Real Property without further evaluation. A public hearing shall not be required for lot improvement under this section.
- (11) If the Assessor is satisfied in his/her discretion that all conditions are met to approve a lot improvement under this section, then the Assessor shall make a request to the Sullivan County Office of Real Property. Upon such approval, the Petitioner may file with the county a deed containing the combined lots with a new metes and bounds description that incorporates all combined lots as well as properly references the combination of all tax parcels.
- B. Wherein a lot improvement application does not meet all procedural requirements pursuant to §212-9 A., or where a number of smaller lots are further subdividable or reallotted so as to make a lesser number of larger lots, this shall be exempt from the provisions of these regulations, provided that:
- (1) Any lot proposed to be reduced in size shall comply in all respects with the provisions of this chapter, the Town Zoning Law, and applicable state statutes.

- C. Procedure.
- (1) An appropriate application with five copies of the sketch plan are submitted to the Planning Board at least ten (10) business days prior to the regularly scheduled meeting.
- (2) Sketch plans shall be based on tax map information or some other similarly accurate base map and shall include:
  - (a) A map of the parent parcel and an indication of the proposed lot line change to be made drawn within it.
  - (b) The name of the owner, the name of the professional person responsible for drafting the new deed description and possible new map.
- (3) The Planning Board shall determine whether the sketch plan meets the purpose of this law and if it does may waive any procedural requirements and approve same after an abbreviated review.
- (4) Recording approval. After the Planning Board shall have determined that the conditions for a lot improvement exemption have been met, a duly authorized member of the Planning Board shall sign the plat with the following notation: "Approval is granted for recording purposes only in accordance with §212-9 of the Town of Thompson Subdivision Law."
- (5) Plat requirements; fees. Plats submitted as lot improvements shall be subject to the same schedule of fees as minor subdivisions.
- 2. Except as herein specifically amended, the remainder of Chapter 212 of such code shall remain in full force and effect.
- 3. 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.
- 4. This local law shall take effect immediately upon filing with the Secretary of State.

#### 2. OLD ROUTE 17 CORRIDOR ANALYSIS AGREEMENT

Supervisor Rieber said this is for the corridor study going between Liberty and Thompson. The County will solicit Request for Proposals (RFP's) and the Town's agreement would be up to \$20,000. If the proposals come in for less the Town's amount would be proportionate to that. This funding will be taken from the Town's Economic Development portion of our budget. Attorney Mednick has reviewed the contact and is fine with it.

#### The Following Resolution Was Duly Adopted: Res. No. 267 of the Year 2017.

Resolved, that the Town Board hereby approves the agreement between the Partnership for Economic Development in Sullivan County and the Town of Thompson for the Old Route 17 Corridor Analysis not to exceed \$20,000 and

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said agreement as presented. A fully executed copy will be filed in the Town Clerk's Office and available for review upon request.

Motion by: Councilman Mace Seconded by: Councilman Pavese

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

Nays 0

Absent 1 Sush

# 3. AUTHORIZATION OF ACH ORIGINATION AGREEMENT WITH THE FIRST NATIONAL BANK OF JEFFERSONVILLE, AUTHORIZE SIGNERS & INITIALIZE ACCESS ON THE TOWN'S PAYROLL ACCOUNT

The Following Resolution Was Duly Adopted: Res. No. 268 of the Year 2017.

Resolved, that the Town Comptroller and the Supervisor's Confidential Secretary are hereby authorized signers to initialize access on the Town's Payroll Account for Employee Direct Deposits with the First National Bank of Jeffersonville.

Motion by: Councilman Briggs Seconded by: Councilman Pavese

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

Nays 0

Absent 1 Sush

### 4. ROAD NAME REQUEST-APPROVE NAME FOR ENTRY ROADWAY TO THE CASINO AS "RESORTS WORLD DRIVE"

A letter was received from Helen Collier Mauch, Esq. of Zarin & Steinmetz on behalf of their client, EPR, Master Developer of Adelaar. They are requesting that the Town Board approve the naming of the newly constructed resort entry road be named "Resorts World Drive" which would be dedicated to the Adelaar Roadway District. The Town Board agreed and took action to name the roadway as follows:

The Following Resolution Was Duly Adopted: Res. No. 269 of the Year 2017.

Resolved, that upon the request of EPR, Master Developer of Adelaar, the resort entry roadway be named "Resorts World Drive."

Further Be It Resolved, that the Town Clerk is hereby directed to notify the Sullivan County E911 Control Center of said change and request that they notify all residents/property owners accordingly.

Motion by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese Briggs, and Mace

Nays 0

Absent 1 Sush

#### 5. PRIVATE ROAD NAME REQUEST – SUNNY LANE

A request was received from Mr. Scott Danoff, a property owner in the Sackett Lake Area to name his private road, Sunny Lane which accesses SBL numbers 46.-3-12 & 46.-3-13. Councilman Pavese advised that he had spoken Highway Superintendent Benjamin who is in favor of naming this road as it is necessary for emergency services.

Supervisor Rieber will contact the Sullivan County E911 Control Center and obtain the necessary paperwork.

Town Clerk Calhoun advised that the Town Board would need to pass a resolution approving the name. The resolution would be sent to the Sullivan County E911 Control Center with a cover letter and then the County would notify the property owners of the changes.

The Following Resolution Was Duly Adopted: Res. No. 270 of the Year 2017.

Resolved, that the request of Mr. Scott Danoff for a Private Road Name of Sunny Lane hereby be tabled pending response from the Sullivan County 911 Control Center.

Motion by: Councilman Briggs

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Briggs and Mace

Navs

Absent 1 Sush

# 6. PROPOSED LOCAL LAW # 06 OF 2017 – ADD CHAPTER 118 ENTITLED "DOUBLE UTILITY POLES, REMOVAL OF- ESTABLISH DATE FOR PUBLIC HEARING

Supervisor Rieber explained that there is a problem in the Town with double poles and ghost poles being left empty. The poles belong to NYSEG, but they do not remove the poles once they remove their lines from them. This law will require them upon notice, to remove these poles. Supervisor Rieber feels that the Public Service Commission should regulate this. Councilman Mace asked if there was nothing connected to the poles, can the Town remove them and charge the expense back to the pole owner? Attorney Mednick said that the problem with the chargeback is that the poles are on the individuals' property. NYSEG has a seven foot easement. Further discussion ensued.

The Following Resolution Was Duly Adopted: Res. No. 271 of the Year 2017.

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 September 05, 2017, a proposed Local Law No. <u>06</u> of 2017, entitled "A local law adding Chapter 118 entitled 'Double Utility Poles, Removal of' to the Town of Thompson Code."

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 October 03, 2017 at 7:30 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 Peter T. Briggs

Seconded by: Councilman John A. Pavese

Adopted on Motion September 05, 2017

Supervisor WILLIAM J. RIEBER, JR.	Yes [X]	No []
Councilman PETER T. BRIGGS	Yes [X ]	No [ ]
Councilman RICHARD SUSH	Yes [ ]	No [] Absent
Councilman SCOTT S. MACE	Yes [X]	No [ ]
Councilman JOHN A. PAVESE	Yes [X ]	No [ ]

Town of Thompson

Proposed Local Law No. <u>06</u> of the year 2017

A local law adding Chapter 118 entitled "Double Utility Poles, Removal of" in the Town of Thompson Code

Be it enacted by the Town Board of the Town of Thompson, County of Sullivan, State of New York, as follows:

Section 1. New Law Created. Chapter 118 of the Town Code entitled "Double Utility Poles, Removal of" shall be and hereby is created by this Local Law as follows:

#### Chapter 101. Double Utility Poles, Removal of

#### § 118-1. Findings; legislative intent.

- A. The Town Board hereby finds and determines that public utility companies place poles on Town of Thompson highways, streets, roads, rights-of-way or any other roadway or right-of-way located in the Town to facilitate the delivery of electric, telephone, cable television, and other telecommunications services to the residents of the Town of Thompson.
- <u>B.</u> The Town Board finds and determines that local governments have the authority to regulate their highways, streets, roads and rights-of-way to protect the public.
- <u>C.</u> The Town Board finds and determines that utility poles are damaged from time to time.
- <u>D.</u> The Town Board finds and determines that public safety can be compromised when utility lines and equipment remain affixed to utility poles that are weathered or otherwise damaged.
- <u>E.</u> The Town Board finds and determines that when a new pole is installed, a utility's delay in removing lines and equipment from the old pole also delays the removal of the pole itself, which causes a proliferation of aesthetically unpleasant double poles along highways, streets, roads, and rights-of-way, as well as obstructing the paths of pedestrians.
- <u>F.</u> The Town Board finds and determines that the interest of the public is best served by cooperation and communication between public utilities and the Town Board.
- <u>G.</u> In enacting this chapter, the Town Board deems this chapter to be an exercise of the police power of the Town of Thompson for the preservation and protection of public safety and is enacted pursuant to the authority contained in the Highway Law, Town Law, and Municipal Home Rule Law of the State of New York.
- <u>H.</u> Therefore, the purpose of this chapter is to require utilities that use Town highways, streets, roads and rights-of-way or any other roadway or right-of-way located in the Town to promptly remove their plants, cables, lines, equipment, and terminals from old and damaged poles and to further require the prompt removal of double poles once all plants, cables, lines, equipment, and terminals have been removed.

#### § 118-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

#### DANGEROUS/DAMAGED POLE

Any utility pole that is structurally compromised due to weather, a traffic incident, and/or age and poses a potential threat to public safety.

#### **DOUBLE POLE**

Any old utility pole which is attached or in close proximity to a new utility pole.

#### **PLANT**

The cables, terminals, conductors and other fixtures necessary for transmitting electric, telephone, cable television or other telecommunications service.

#### **PUBLIC UTILITY**

Any corporation, authority, or other entity that provides electric, telephone, cable television, or other service, including telecommunications service, to the residents of the Town of Thompson.

#### **CODE ENFORCEMENT OFFICER (CEO)**

The Town of Thompson Code Enforcement Officer or his/her designee.

#### **UTILITY POLE**

A column or post used to support service lines for a public utility.

#### WRITTEN NOTIFICATION/WRITTEN NOTICE

A writing directed to a representative of a public utility, who may be designated by the utility to receive such notice, sent by regular mail, facsimile transmission or electronic mail.

#### § 118-3. Department notification; time frame for removal.

- A. When the Code Enforcement Officer (CEO) determines that a utility pole on a Town highway, street, road or right-of-way or any other roadway or right-of-way located in the Town is damaged and poses a potential threat to public safety, the CEO shall provide written notice to any public utility with a plant on the damaged pole that it must remove its plant from the pole within 15 days or be subject to a penalty as provided for in § 118-5 of this chapter. The last utility to remove its plant is responsible for removing the double pole. Failure to comply with the requirements of this provision may result in penalties as provided for in § 118-5 of this chapter.
- B. When the CEO determines that a double pole is on a Town highway, street, road or right-of-way or any other roadway or right-of-way located in the Town, the CEO will provide written notice to the public utility which has the top plant on the double pole that the plant must be removed within 30 days or be subject to penalty. Upon the removal of each plant, the CEO shall provide written notice to the public utility that owns the subsequent plant on the pole that the plant must be removed within 30 days or be subject to penalty. The last utility to remove its plant is responsible for removing the double pole within an additional 60 days. Failure to comply with the requirements of this provision may result in penalties as provided for in § 118-5 of this chapter.

#### § 118-4. Extensions authorized; temporary emergency suspension.

A. Notwithstanding any provision of this chapter to the contrary, the CEO may extend the time frame of any written notice provided under this chapter for an additional period not exceeding the original statutory time frame set forth in this chapter. The public utility shall make a request for an extension in writing to the CEO prior to the expiration of the time frame

contained in the original written notice, together with the basis for the request. The CEO shall determine whether the request for extension should be granted or denied, and provide a written response to the public utility. In such instances where the request is granted, the CEO shall issue another written notice, which shall then be applicable instead of the previously issued notice.

#### § 118-5. Penalties for offenses.

- Any person, firm, corporation or public utility convicted of a violation of the provisions of this Chapter shall be guilty of a violation, for a first conviction, punishable by a fine not exceeding \$1,000; for a second or subsequent conviction, punishable by a fine not exceeding \$2,000. Every day that the violation continues shall be deemed a separate violation.
- <u>B.</u> Any public utility found guilty of violating this Chapter and that fails to remove its plant from a damaged pole within 15 days of receiving notification from the Town, pursuant to this Chapter, shall be punished by a fine of up to \$250 for each such violation. Each day that the violation continues shall be deemed a separate violation.
- <u>C.</u> Any public utility that fails to remove a double pole within 90 days of receiving notification from the Town, pursuant to this Chapter, shall be punished by a fine of \$1,000 per full calendar month that the violation continues.
- <u>D.</u> If a person, firm or corporation or public utility violates the provisions of this chapter, the Town Attorney may commence an action in the name of the Town of Thompson in a court of competent jurisdiction seeking any remedy provided by law or equity, including any civil and/or injunction proceeding necessary to enforce compliance and/or enjoin noncompliance with this chapter. Such action may seek to remove damaged poles and/or double poles, or to remove plants from such poles, the imposition of civil penalties as authorized by this chapter, the recovery of costs of the action and such other remedies as may be necessary to prevent or enjoin a dangerous condition from existing on a Town highway, street, road, or right-of-way.

#### § 118-6. Applicability.

- <u>A.</u> This chapter shall apply to all utility poles located on any Town highway, street, road, right-of-way or any other roadway or right-of-way located in the Town, and to all utility poles installed hereafter.
- <u>B.</u> The provisions of this chapter shall be deemed to supplement applicable state and local laws, ordinances, codes and regulations; and nothing in this chapter shall be deemed to abolish, impair, supersede or replace existing remedies of the Town, county or state or existing requirements of any other applicable state or local laws, ordinances, codes or regulations. In case of conflict between any provision of this chapter and any applicable state or local law, ordinance, code or regulation, the more restrictive or stringent provision or requirement shall prevail.

#### Section 2. Separability

If any part or provision of this Local Law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the

validity of the remainder of this Local Law or the application thereof to other persons or circumstances, and the Town Board of the Town of Thompson hereby declares that it would have passed this Local Law or the remainder thereof had such invalid application or invalid provision been apparent.

#### Section 3. Repeal

All ordinances, local laws and parts thereof inconsistent with this Local Law are hereby repealed.

#### Section 4. Effective Date

This Local Law shall take effect immediately upon filing in the office of the New York State Secretary of State in accordance with section 27 of the Municipal Home Rule Law.

#### 7. SACKETT LAKE SOLAR FARM PROJECT

Attorney Paula E. Kay explained that there are (2) two separate decommissioning agreements. The idea is that there is a bond in place in the event that the projects have to be decommissioned at some point. There is one project for \$60,000 and one for \$52,000. On an annual basis, the Developer has to deposit 2.5% more in order to make sure the Town has enough money in the event that the project has to be removed. The Town has the opportunity to review the figures at the 10<sup>th</sup> Anniversary and the 15<sup>th</sup> Anniversary and adjust the 2.5% amount up or down as necessary. Alarms will be set up in the computer system to mark these dates. Attorney Kay explained that these agreements are needed with the Town Board, because the Planning Board does not hold money and to make sure the Town is protected. The Town will be able to track the (2) two separate escrow agreements.

#### The Following Resolution Was Duly Adopted: Res. No. 272 of the Year 2017.

Resolved, that the Town Board hereby approves both the Decommissioning Agreements between the owner and the Town of Thompson for the Sackett Lake Solar Farm Project on the northeast corner of South Maplewood Road and Sackett Lake Road and

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said agreements as presented. Fully executed copies of both will be filed in the Town Clerk's Office and available for review upon request.

Motion by: Councilman Mace Seconded by: Councilman Briggs

Vote: Ayes 3 Rieber, Briggs, and Mace

Nays 0

Absent 1 Sush Recused 1 Pavese

## 8. KIAMESHA LAKE WWTP – AWARD BID FOR RESILIENT SEATED BUTTERFLY FILTER VALVES

Supervisor Rieber reported that there were (3) bids received for Resilient Seated Butterfly Valves Purchase for the Kiamesha Lake Sewer Treatment Plant. The bids are as follows: 1) Tek-Sales, Inc. - \$55,564.00, 2) Newburgh Winwater Works Co. - \$58,480.00, and 3) FW Webb Co. - \$58,488.40. Senior Engineer Matthew J. Sickler, P.E. of McGoey, Hauser & Edsall Consulting Engineers DPC on behalf of the Town reviewed the bids and provided their recommendation. They recommended that the bid be awarded to the low bidder Tek-Sales, Inc. in the amount of \$55,564.00.

#### The Following Resolution Was Duly Adopted: Res. No. 273 of the Year 2017.

Resolved, that the bid of <u>Tek-Sales, Inc.</u> for the purchase of Resilient Seated Butterfly Valves for the Kiamesha Lake Sewer Treatment Plant in the amount of <u>\$55,564.00</u>, be accepted, and the Town Clerk be directed to notify the successful bidder of the award thereof.

Motion by: Councilman Briggs Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Briggs and Mace

Nays 0

Absent 1 Sush

# 9. SLEEPY HOLLOW DEVELOPMENT – CONTINUED DISCUSSION OF PROPOSED PILOT AGREEMENT WITH EDGEWATER HOUSING DEVELOPMENT FUND COMPANY

Attorney Mednick stated there are a couple of minor changes needed to the agreement that will be re-submitted. He recommends that this matter be put on the next board meeting's agenda. Jennifer Cloud, Development Director of Steel Properties was again present to answer any questions. Supervisor Rieber will send the agreement to the Village of Monticello upon receipt from Attorney Mednick.

#### 10. BILLS OVER \$1,250.00 - HIGHWAY DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 274 of the Year 2017.

Resolved, that the following bills over \$1,250.00 for the Highway Department be approved for payment as follows:

#### Hall Signs

\$2,235.48 TOTAL COST

Invoice # 322897 – Sign and supplies for Highway Department

Motion by: Councilman Briggs Seconded by: Councilman Mace

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

Nays 0

Absent 1 Sush

#### 10. BILLS OVER \$1,250.00 - TOWN CLERK'S OFFICE

The Following Resolution Was Duly Adopted: Res. No. 275 of the Year 2017.

Town Board Meeting September 05, 2017 Page 15 of 21 Resolved, that the following bills over \$1,250.00 for the Town Clerk's Office be approved for payment as follows:

#### Kofile Technologies

\$2,490.00 TOTAL

COST

Invoice # 219495 – Re-Bind Two Death Books, 1950-1954 & 1958-1961 (Budgeted Item – 4020.400 Registrar)

Motion by: Councilman Briggs

Seconded by: Councilman Pavese

Vote: Ayes 4

Rieber, Pavese, Briggs, and Mace

Nays 0

Absent 1 Su

Sush

## 10. BILLS OVER \$1,250.00 – WATER & SEWER DEPARTMENT The Following Resolution Was Duly Adopted: Res. No. 276 of the Year 2017.

Resolved, that the following bills over \$1,250.00 for the Water & Sewer Department be approved for payment as follows:

#### **Reliant Water Technologies**

\$7,210.00 Total Cost

Invoice #8217 – Wet Well Wizard Lift Station Aeration System & Reliant Water Sound Suppressing Cover

(Note: Sole Source Procurement. For Anawana Pump Station.)

#### Schmidt's Wholesale, Inc.

\$2,250.00 Total Cost

Invoice 963581 – Badger Cellular Starter Kit including 10 Badger Endpoint Water meters, 1 Badger Orion Cellular Service Unit, and 3 Hours Badger Utility Training Online

(Note: Sole Source Procurement. For Adelaar Water District.)

Motion by: Councilman Briggs

Seconded by: Councilman Mace

Vote: Ayes 4

Rieber, Pavese, Briggs, and Mace

Nays 0

Absent 1 Sush

#### 11. ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 277 of the Year 2017.

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. <sup>1</sup>

Motion by: Councilman Briggs Seconded by: Councilman Pavese

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush, and Mace

Nays 0

#### **ADDITIONAL AGENDA ITEMS:**

## 12. RE-APPOINTMENT OF GLORIA CAHALAN TO BOARD OF ASSESSMENT REVIEW

The Following Resolution Was Duly Adopted: Res. No. 278 of the Year 2017.

Resolved, that the Town Board hereby appoints Gloria Cahalan as a member to the Board of Assessment Review with a term of October 01, 2017 to September 30, 2022.

Motion by: Councilman Briggs Seconded by: Councilman Pavese

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

Nays 0

Absent 1 Sush

#### 13. KIAMESHA LAKE SEWER DISTRICT

Water & Sewer Superintendent Messenger stated that this is part of the \$150,000 budgeted for filtration work for Kiamesha Lake Sewer District as part of the consent order with the DEC. He said no work has been done on this as of yet, this is just the beginning of the process.

- A. Authorize agreement between the Town of Thompson and McGoey, Hauser & Edsall Consulting Engineers DPC for Professional Engineering Services in connection with the 18" Sewer Main Replacement.
- B. Authorize proposal of Ecological Solutions, LLC for Wetland Delineation Services in connection with Kiamesha Lake WWTP Improvement Project.
- C. Authorize proposal of Mercurio-Norton-Tarolli-Marshall for Professional Surveying Services in connection with Kiamesha Lake WWTP Improvement Project.

The Following Resolution Was Duly Adopted: Res. No. 279 of the Year 2017.

Resolved, that the requests to authorize agreements between the Town of Thompson and McGoey, Hauser & Edsall Consulting Engineers DPC for Professional Engineering Services in connection with the 18" Sewer Main Replacement, to authorize proposal of Ecological Solutions, LLC for Wetland Delineation Services in connection with Kiamesha Lake WWTP Improvement Project, and to authorize proposal of Mercurio-

<sup>&</sup>lt;sup>1</sup> ATTACHMENT: ORDER BILLS PAID

Norton-Tarolli-Marshall for Professional Surveying Services in connection with Kiamesha Lake WWTP Improvement Project hereby be tabled pending further review.

Motion by: Councilman Pavese Seconded by: Councilman Mace

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

Nays 0

Absent 1 Sush

Councilman Richard Sush arrived late to the meeting at approximately 8:25 PM.

#### 14. EMERALD GREEN SEWER DISTRICT

Water & Sewer Superintendent Messenger said that this project was basically broken out into two (2) parts: The first part is just for Pump Station #9 and the second part is for the collection system, tributary lines, surveying the manholes and lines. They will also survey a few smaller parts by Lake Louise Marie - Pump Station #3 & Pump Station #1.

## A. AUTHORIZE BIDS FOR THE EMERALD GREEN PUMP STATION #9 REPLACEMENT PROJECT

The Following Resolution Was Duly Adopted: Res. No. 280 of the Year 2017.

Resolved, that the Town Board of the Town of Thompson advertise for bids for the <u>Emerald Green Pump Station # 9 Replacement Project</u>, in accordance with specifications prepared therefore by McGoey, Hauser & Edsall Consulting Engineers DPC, said bids to be opened on <u>October 12, 2017</u>, at <u>2:00 o'clock P.M.</u>, Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is, directed to advertise for bids in the official newspaper of the Town.

Motion by: Councilman Briggs Seconded by: Councilman Mace

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush, and Mace

Nays 0

# B. AUTHORIZE ACCEPTANCE OF SURVEY PROPOSAL IN CONNECTION WITH EMERALD GREEN SEWER DISTRICT COLLECTION SYSTEM IMPROVEMENT PROJECT

Supervisor Rieber reported that there were (2) survey proposals received for Emerald Green Sewer District Collection System Improvement Project. The proposals are as follows: 1) C.T. Male Associates, DPC - \$55,564.00 and 2) Mercurio-Norton-Tarolli-Marshall Professional Surveying Services - \$15,600.00. Senior Engineer Matthew J. Sickler, P.E. of McGoey, Hauser & Edsall Consulting Engineers DPC on behalf of the Town reviewed the proposals and provided their recommendation. They recommended that the bid be awarded to the low bidder, Mercurio-Norton-Tarolli-Marshall Professional Surveying Services, in the amount of \$15,600.00.

The Following Resolution Was Duly Adopted: Res. No. 281 of the Year 2017.

Resolved, that the survey proposal of Mercurio-Norton-Tarolli-Marshall Professional Surveying Services related to the Emerald Green Sewer District Pump Station # 9 Improvement Project for the amount of \$15,600.00, hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed revised agreement shall be filed in the Town Clerk's Office and available for review upon request.

Motion by: Councilman Mace Seconded by: Councilman Sush

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush, and Mace

Nays 0

#### 15. MELODY LAKE WATER DISTRICT IMPROVEMENT PROJECT

### A. AUTHORIZE ACCEPTANCE OF SURVEY PROPOSAL FOR MELODY LAKE WATER DISTRICT SYSTEM IMPROVEMENT PROJECT

Supervisor Rieber reported that there were (3) survey proposals received for Melody Lake Water System Improvement Project. The proposals are as follows: 1) Conrad, Close, & Ewald, PC - \$6,500.00, 2) C.T. Male Associates, DPC - \$5,695.00 and 3) Mercurio-Norton-Tarolli-Marshall Professional Surveying Services - \$5,000.00. Senior Engineer Matthew J. Sickler, P.E. of McGoey, Hauser & Edsall Consulting Engineers DPC on behalf of the Town reviewed the proposals and provided their recommendation. They recommended that the bid be awarded to the low bidder, Mercurio-Norton-Tarolli-Marshall Professional Surveying Services, in the amount of \$5,000.00.

#### The Following Resolution Was Duly Adopted: Res. No. 282 of the Year 2017.

Resolved, that the survey proposal of Mercurio-Norton-Tarolli-Marshall Professional Surveying Services related to the Melody Lake Water District Improvement Project for the amount of \$5,000.00, hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed revised agreement shall be filed in the Town Clerk's Office and available for review upon request.

Motion by: Councilman Pavese Seconded by: Councilman Briggs

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush, and Mace

Nays 0

## 16. REQUEST FOR (15) PRIVATE ROAD NAMES – KINNEBROOK MOBILE HOME PARK

Supervisor Rieber received a request to name (15) private roads in Kinnebrook Mobile Home Park. The E-911 Address System contacted the Kinnebrook Mobile Home Park to name each of the (15) roadways. The E-911 Address System was okay with the names chosen. Supervisor Rieber said there are 200 plus lots in this development and once the roads are named, the residents will have to change their addresses. Town Clerk Calhoun stated these residents are all using one address, Kinnebrook Park. The numbers are confusing for emergency services to locate. Town Clerk Calhoun is concerned about notification to the residents. After further discussion, Supervisor Rieber will contact Ms. Diane Purdon, Community Manager of Kinnebrook Mobile Home Park to address this matter. He will provide a report at the next Town Board Meeting.

#### **NEW BUSINESS:**

## SUBDIVISION IMPROVEMENTS PERFORMANCE BOND RETURN - OLD LIBERTY DEVELOPERS, INC. RNR DEVELOPMENT

Director Carnell stated that he was contacted by the developer of the new mobile home park that is being constructed on Pittaluga Road in regards to the Performance Bond and Check. They were already through the Planning Board process and they had to put up a bond. They were not able to put up the bond in time so they issued a check for \$296,000. The bond has now been received and they would like their check in the amount of \$296,000.00 returned to them. The check was deposited and now the Town needs to issue a check back to the developer's representative, Mr. Leopold Friedman, on behalf of Pittaluga, LLC. who wrote the original check.

#### The Following Resolution Was Duly Adopted: Res. No. 283 of the Year 2017.

Resolved, that the bonding fees in the amount of \$296,000.00 currently being held by the Town in escrow for Pittaluga, LLC. for the Sub-Division Improvements on Pittaluga Road hereby be payable to Pittaluga, LLC. and returned to Mr. Leopold Friedman.

Motion by: Councilman Mace Seconded by: Councilman Briggs

Vote: Ayes 5 Rieber, Pavese, Briggs, Sush, and Mace

Nays 0

#### **OLD BUSINESS:**

#### **TOWN PARK PAVILION STATUS:**

Park Manager Somers asked the Board for some direction concerning the Town Park Pavilion. Is the Town going to repair it, rip it down, etc.? Councilman Mace had come over to inspect it. The Highway Department sealed the parking lot last week. Highway Superintendent Benjamin and Deputy Highway Superintendent Wells both looked at the Pavilion. Discussion followed. Councilman Pavese stated that there was approximately 8 tons left of the Town's garbage allotment. He suggested that if the pavilion was torn down, the County may allow the 8 tons remaining to be used for the cleanup of the Pavilion. Mr. Ira Steingart, Sullivan County Legislator was present and said he would bring up the tonnage use at a County Meeting next week. The Board will visit the Town Park and discuss this situation next meeting.

#### **DOG KENNELS:**

Park Manager Somers advised the Board that he met with Water & Sewer Superintendent Messenger regarding an area to construct Dog Kennels. They recommended that the Dog Kennels be constructed in an area of the Sewer Plant where composting was done approximately 20 years ago. They could remove an old dilapidated structure and do minor repairs to the slab. The slab could be used to put the pre-fabricated kennels on. The Dog Kennel building project would fall under request for proposals (RFP). The Board is going to review the plans for the actual Kennel construction and re-visit this matter next meeting.

#### **COUNCILMEN & DEPARTMENT HEAD REPORTS:**

Water & Sewer Supt. Messenger reported that the 2<sup>nd</sup> Clarifier at the Kiamesha Lake WWTP is running with no issues.

<u>Councilman Pavese</u> reported on the 911 Ceremony to take place at the Monticello Fire Department at 6:30PM. He also reminded the Public of the final Chicken BBQ sponsored by the Monticello Elks Club on 09/06/2017.

<u>Councilman Briggs</u> reported that the Monticello Elks is having their 3<sup>rd</sup> Annual Comedy Night on September 9<sup>th</sup>, from 8:00PM to 11:00PM, \$20.00 per person, The Rock Hill Fire Department is having a Golf Tournament on Sunday, September 17<sup>th</sup> at Tarre Brae at 11:00AM.

<u>Councilman Sush</u> reported on a Ribbon Cutting, Saturday, Sept 9<sup>th</sup>, 1:00PM in Rock Hill, Catskill Veterinary Services, Ribbon Cutting, September 6<sup>th</sup> for Village of Monticello Sewer Plant at 1:00PM.

#### SUPERVISOR'S REPORT:

- Sunday, Sept 10<sup>th</sup>, Monticello High School Car Show, 9:00AM 11:00AM
- The Walk to End Alzheimer's is scheduled to be held on Saturday, 10/07/2017 at Thomas Bull Memorial Park, Montgomery, NY, Registration at 9am.

#### **PUBLIC COMMENT:**

<u>Phillip Winograd</u> of Starlight Road, Monticello thanked Town Clerk Calhoun for her assistance in fixing a streetlight problem.

#### **ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- October 3<sup>rd</sup>: Regular Town Board Meeting @ 7:30 PM.
- October 3<sup>rd</sup>: Public Hearing @ 7:30 PM Proposed Local Law No. 06 of 2017 To Add Chapter 118 of The Town of Thompson Town Code Entitled "Double Utility Poles, Removal of".

#### **ADJOURNMENT**

On a motion made by Councilman Pavese and seconded by Councilman Briggs the meeting was adjourned at 9:12 PM.

Respectfully Submitted By:

Kelly Murran, Deputy
Kelly M. Murran, Deputy Town Clerk

Date Prepared: 09/11/2017 09:49 AM

09/11/2017 Report Date:

# **TOWN OF THOMPSON**

# Voucher Detail Report

Page 90 of 90 Prepared By: GARY PUR4090 1.0

the same of the sa										
Voucher No.	Stub- Descrip	tion		Vendor Code	Vendor Name	me	N .	oucher Amt.	Pay Due A	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	PO Date Ordered By	Fisc Year Check ID	Fisc Year Check ID Check No. Check Date	o	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period Contract No.	. Disc. %	Non Disc.	Non Disc. Disc. Amt.

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  $\underline{\triangle}$ 

 $-20\overline{17}$  in the amounts respectively specified. Authorization is hereby

given and direction is made to pay each of the claimants in the amount as specified

asher, Comptroller upon each claim stated:

William J. Ricker Jr., Supervisor

Date Prepared: 09/11/2017 12:07 PM Report Date: 09/11/2017

Alt. Sort Table:

Account Table: CLERK

**Budget Preparation Report TOWN OF THOMPSON** 

BUD4010 1.0 Page 1 of 1

Prepared By: GARY

Fiscal Year: 2018 Period From: 1 To: 12

Account		Description	Original	Adjusted	Final		2018	Variance To
	2015	2016	2017	2017	Current	Actual	REQUESTED	REQUESTED
	Actual	Actual	Budget	Budget	Projection	Per 1-12	Stage	Stage
Fund A		GENERAL FUND TOWN WIDE	WN WIDE					
Type R		Revenue						
A.1255	3 044 04	CLERK FEES	00 000 8	3 000 00		2 014 53	00000	%UU U
A.1255.100	5	TOWN CLERKS/FOIL PHOT COPIES	L PHOT COPIES			0.5.	5	
	902.10	465.01	200.00	200.00	0.00	462.30	200.00	%00.0
A.1255.200	o o	TOWN CLERK/MISC. PHOTO COPIES	. PHOTO COPIES		0	c c	ć	2000
A.2544	0.00	DOG LICENSES	0.00	00.0	0.00	0.00	0.00	0.00.0
	5,404.00	5,032.00	3,250.00	3,250.00	0.00	3,756.00	3,250.00	%00.0
Total Type R Revenue								
I	(10,251.01)	(9,511.38)	(6,750.00)	(6,750.00)	0.00	(7,132.83)	(6,750.00)	%00'0
Type E		Expense						
A.1410.110		TOWN CLERK.PERSONAL SERVICES	SONAL SERVICES	"				
	46,098.60	48,403.48	49,665.00	49,665.00	0.00	33,619.54	51,155.00	3.00%
A.1410.120		DEPUTY CLERK.PERSONAL SERVICES	RSONAL SERVICI	ES				
	35,133.67	37,694.39	40,000.00	40,000.00	0.00	27,076.91	40,611.00	1.52%
A.1410.121		DEPTY TWN CLERK.LONGEVITY	<b>C.LONGEVITY</b>					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	%00.0
A.1410.125		TOWN CLERK.DEPUTY CLERK #2. PERSONAL SERVICES	JTY CLERK #2. PE	ERSONAL SERVI				
	14,496.81	16,467.18	17,897.00	17,897.00	0.00	11,452.90	36,868.00	106.00%
A.1410.200		TOWN CLERK.EQUIP PURCHASE	IP PURCHASE					
	0.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00	-100.00%
A.1410.400		TOWN CLERK.CONTRACTUAL	TRACTUAL					
	11,580.44	15,021.92	23,466.00	23,466.00	0.00	7,311.76	0.00	-100.00%
Total Type E								
Populady	407 200 52	147 500 01	00 001	200 000		77 707 02	00 700 007	70700
	70,309.52	117,586.97	132,528.00	132,528.00	0.00	79,461.11	128,634.00	-2.94%
Total Fund A								
GENERAL FUND LOWN WIDE	IOWN WIDE							
	97,058.51	108,075.59	125,778.00	125,778.00	0.00	72,328.28	121,884.00	-3.10%
Grand	97,058.51	108,075.59	125,778.00	125,778.00	0.00	72,328.28	121,884.00	-3.10%

NOTE: One or more accounts may not be printed due to Account Table restrictions.

Date Prepared: 09/11/2017 09:49 AM Report Date: 09/11/2017

**TOWN OF THOMPSON** 

PUR4090 1.0 Page 89 of 90 Prepared By: GARY

Voucher Detail Report

oncher No.	Stub- Description	ption		Vendor Code	Vendor Name	me		Voucher Amt.		Pay Due	Annroved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	PO Date Ordered By	Fisc Year Check ID	Check No. Check Date	Shork Date	_	Pach Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Doing Control	CHICON INC.	) : C	280	משפון שככסמוור

Voucher No.	Stub- Description	i co		Vondor Cada						
Voucher Date	Batch Batch	Pod No.	0,00	Veridor Code	Vendor Name	me		Voucher Amt.	Pay Due	Approved
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	PO Date Ref No	Ordered By Approved By	Fisc Year Check ID  Period Contract No.	Check No. Check Date Disc. %	Non Disc.	Cash Account Disc. Amt.
Fund								Direct Pay		
					Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL	A - GENERAL FUND TOWN WIDE	IDE	TOWN		147,142.23	55,039.67	00.00	0.00	0.00	202,181.90
B - GENERAL	B - GENERAL TOWN OUTSIDE	701	TOWN	.,	317,349.45	14,018.53	0.00	0.00	0.00	331,367.98
DA - HWY#3 /	DA - HWY#3 / 4 - TOWN WIDE	w2 6	TOWN		5,370.42	0.00	0.00	0.00	0.00	5,370.42
DB - HWY#1 -	DB - HWY#1 - TOWN OUTSIDE		TOWN		119,881.66	50,840.64	0.00	0.00	0.00	170,722.30
SAR - ADELAA	SAR - ADELAAR RESORT SEWER DISTRICT	VER DISTRICT	TOWN		357.13	36.08	0.00	0.00	0.00	393.21
SHW - HARRIS	SHW - HARRIS WOODS SEWER	ER	TOWN		65,481.93	336.14	0.00	0.00	0.00	65,818.07
SRH - ROCK F	SRH - ROCK HILL AMBULANCE DIST	E DIST	TOWN		7,213.91	0.00	0.00	0.00	0.00	7,213.91
SSA - ANAWA	SSA - ANAWANA SEWER DISTRICT	TRICT	TOWN		9,429.22	1,363.67	0.00	0.00	0.00	10,792.89
SSD - DILLON	SSD - DILLON SEWER DISTRICT	СТ	TOWN		268.97	85.98	0.00	0.00	0.00	354.95
SSG - EMERAI	SSG - EMERALD GREEN SEWER	ER	TOWN		25,618.50	12,059.36	0.00	0.00	0.00	37,677.86
SSH - HARRIS	SSH - HARRIS SEWER DISTRICT	ICT	TOWN		5,580.14	4,511.81	0.00	0.00	0.00	10,091.95
SSK - KIAMES	SSK - KIAMESHA SEWER DISTRICT	TRICT	TOWN		26,099.14	17,986.82	0.00	0.00	0.00	44,085.96
SSM - WELOD	SSM - MELODY LAKE SEWER DISTR	DISTR.	NWOT		2,051.51	939.80	0.00	0.00	0.00	2,991.31
SSR - ROCK H	SSR - ROCK HILL SEWER DISTRICT	TRICT	TOWN		662.71	347.91	0.00	0.00	0.00	1,010.62
SSS - SACKET	SSS - SACKETT LAKE SEWER DISTR	DISTR	TOWN		10,184.27	5,187.45	0.00	0.00	0.00	15,371.72
SWA - ADELA	SWA - ADELAAR RESORT WATER DISTRICT	TER DISTRICT	TOWN		2,564.82	4.60	0.00	0.00	0.00	2,569.42
SWC - COLD S	SWC - COLD SPRING WATER		TOWN		839.38	83.83	0.00	0.00	0.00	923.21
SWD - DILLON	SWD - DILLON WATER DISTRICT	ICT	TOWN		398.41	121.77	0.00	0.00	0.00	520.18
SWK - KIAMES	SWK - KIAMESHA RT42 WATER	œ	TOWN		29.26	0.13	00:00	0.00	0.00	29.39
SWL - LUCKY	SWL - LUCKY LAKE WATER DISTR	ISTR	TOWN		117.68	126.37	0.00	0.00	0.00	244.05
SWM - MELOD	SWM - MELODY LAKE WATER		TOWN		313.84	0.51	0.00	0.00	0.00	314.35
T - TRUST & AGENCY FUND	GENCY FUND		TOWN		351.27	27,130.58	125,732.24	0.00	0.00	153,214.09
<b>Grand Totals</b>				7	747,305.85	190,221.65	125,732.24	00:00	0.00	1,063,259.74
Grand Total Re	gular, Prepaid, 1	Grand Total Regular, Prepaid, Wire Transfer and Direct Pay	d Direct Pay	1,0	1,063,259.74					