

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 **December 03, 2019**.

ROLL CALL:

Present: Councilman Scott S. Mace, Presiding
Councilman John A. Pavese
Councilman Peter T. Briggs
Councilwoman Melinda S. Meddaugh

Absent: Supervisor William J. Rieber, Jr.

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
Glenn Somers, Parks & Recreation Superintendent
Melissa DeMarmels, Town Comptroller
Patrice Chester, Deputy Administrator
James L. Carnell, Jr., Director of Building, Planning, & Zoning
Ryan T. Schock, Councilman Elect

REGULAR MEETING – CALL TO ORDER

Deputy Supervisor Mace opened the meeting at 7:00 PM with the Pledge to the Flag. He welcomed the Participation in Government students to the meeting.

PUBLIC HEARING: PROPOSED LOCAL LAW NO. 10 OF 2019 – FORMER LEISURE TIME ICE AND SPRING WATER & BOREAL PROPERTY ZONE CHANGE REQUEST FROM SR TO CI, SBL #'S 9.-1-40.2 & 9.-1-41

Deputy Supervisor Mace opened the Public Hearing at 7:00 PM.

Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on November 26, 2019 with same being posted at the Town Hall on November 07, 2019.

Deputy Supervisor Mace explained the purpose of the proposed local law, which is to correct the zoning classification of SBL #'s 9.-1-40.2 & 9.-1-41 currently zoned as Suburban Residential (SR) to be re-zoned as Commercial Industrial (CI). This property is the former Leisure Time Ice and Spring Water Company & Boreal Property located along NYS Route 42, Monticello.

Deputy Supervisor Mace asked if the Town Board and anyone from the public would like to be heard on this matter. There was no public comment.

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

A motion to close the Public Hearing at 7:05 PM was made by Councilwoman Meddaugh and seconded by Councilman Pavese.

PUBLIC HEARING: PROPOSED LOCAL LAW NO. 11 OF 2019 – WATERWAYS CONDOMINIUM PROPERTY ZONE CHANGE REQUEST FROM CI TO SR, SBL # 9.-1-80

Deputy Supervisor Mace opened the Public Hearing at 7:06 PM.

Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of publication. Notice of said hearing was duly published in the Sullivan County Democrat on November 26, 2019 with same being posted at the Town Hall on November 07, 2019.

Deputy Supervisor Mace explained the purpose of the proposed local law, which is to correct the zoning classification of SBL #'s 9.-1-80 currently zoned as Commercial Industrial (CI) to be re-zoned as Suburban Residential (SR). This property is the current Waterways Condominium Property located along NYS Route 42, Monticello.

Deputy Supervisor Mace asked if the Town Board and anyone from the public would like to be heard on this matter. There was no public comment.

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

A motion to close the Public Hearing at 7:07 PM was made by Councilman Briggs and seconded by Councilwoman Meddaugh.

The regular meeting was reconvened at 7:08 PM.

MONTHLY REPORTS FOR NOVEMBER 2019 RECEIVED AND FILED

Building Department & Code Enforcement Officer's Report
Dog Control Officer's Report
Comptroller's Budgetary Report

APPROVAL OF MINUTES:

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the minutes of the November 12th, 2019 Special Town Board Meeting and the November 19th, 2019 Regular Town Board Meeting were approved as presented.

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

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

1. **Freda C. Eisenberg, AICP, Commissioner, S.C. Division of Planning, Community Development & Real Property:** Letter dated 11/14/19 to Supervisor Rieber Re: GML-239 County Review – Proposed Local Law #10 of 2019 – Former Leisure Time Ice & Spring Water & Boreal Property Zone Change Request from SR to CI, SBL #'s 9.-1-40.2 & 9.-1-41
2. **Freda C. Eisenberg, AICP, Commissioner, S.C. Division of Planning, Community Development & Real Property:** Letter dated 11/14/19 to Supervisor Rieber Re: GML-239 County Review – Proposed Local Law #11 of 2019 – Waterways Condominium Property Zone Change Request from CI to SR, SBL # 9.-1-80
3. **Legal Notice Town of Forestburgh:** Notice of Public Hearing on 12/05/19 @ 7PM – Proposed Local Law #5 of 2019 entitled “Repeal and Abolishment of the Planned Development District Laws of 2008, 2011 and 2017”

AGENDA ITEMS:

1) ACTION: RESOLUTION TO ENACT PROPOSED LOCAL LAW NO. 10 OF 2019 – FORMER LEISURE TIME ICE AND SPRING WATER & BOREAL PROPERTY ZONE CHANGE REQUEST FROM SR TO CI, SBL #'S 9.-1-40.2 & 9.-1-41 – LOCAL LAW ADOPTED AS NO. 08 OF 2019

The Following Resolution Was Duly Adopted: Res. No. 488 of the Year 2019.

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
December 03, 2019

**RESOLUTION FOR NEGATIVE DECLARATION UNDER SEQR
FOR PROPOSED LOCAL LAW NO. 10 OF 2019; ZONING REVISIONS**

WHEREAS, the Town Board of the Town of Thompson has conducted an extensive review of the present Zoning Code for the Town of Thompson, including a review of Chapter 250 of the Zoning and Planned Unit Development Code; and

WHEREAS, the Town Board of the Town of Thompson declared itself lead agency pursuant to Resolution dated December 03, 2019 in connection with the review of the local law to amend Chapter 250 of the Town Code; and

WHEREAS, a Short Form Environmental Assessment Form has been filed in connection with the proposed revisions to Chapter 250 of the Town Code; and

WHEREAS, a public hearing was conducted in connection with the revisions to Chapter 250 of the Town Code on December 03, 2019, 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 Local Law 08 of 2019 entitled AA local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development; 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 Local Law No. 08 of 2019.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Peter T. Briggs

Adopted the 3rd day of December, 2019.

The members of the Town Board voted as follows:

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

The Following Resolution Was Duly Adopted: Res. No. 489 of the Year 2019.

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 December 03, 2019

RESOLUTION TO ENACT LOCAL LAW NO. 08 OF 2019

WHEREAS, proposed Local Law No. 10 of the year 2019 entitled, "A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development" was introduced to the Town Board at a meeting held November 06, 2019, 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. 08 for the year 2019, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.

Moved by: Councilman Peter T. Briggs

Seconded by: Councilwoman Melinda S. Meddaugh

Adopted on Motion December 03, 2019

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

Town of Thompson

Local Law No. 08 of the year 2019

A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development

Be it enacted by the Town Board of the

Town of Thompson

1. Chapter 250 of the Code of the Town of Thompson entitled "Zoning and Planned Unit Development", is hereby amended to reclassify the following described real property which is currently classified on the zoning map of the Town of Thompson in the Suburban Residential (SR) district:

Only that portion of real property identified on the Town of Thompson Tax Map as parcels SBL 9-1-40.2 and 9-1-41 consisting of 2.77 acres and 2.33 acres respectively, currently zoned as Suburban Residential (SR), shall be reclassified on such zoning map as Commercial Industrial (CI) and shall hereafter be subject to the schedule of district regulations for such Commercial Industrial zone.

2. Except as herein specifically amended, the remainder of Chapter 250 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. Except as herein otherwise provided penalties for the violation of this local law, any person committing an offense against any provision of the chapter of the Code of the Town of Thompson shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, of such Code.
5. This local law shall take effect immediately.

2) ACTION: RESOLUTION TO ENACT PROPOSED LOCAL LAW NO. 11 OF 2019 – WATERWAYS CONDOMINIUM PROPERTY ZONE CHANGE REQUEST FROM CI TO SR, SBL # 9.-1-80 - LOCAL LAW ADOPTED AS NO. 09 OF 2019
The Following Resolution Was Duly Adopted: Res. No. 490 of the Year 2019.

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
December 03, 2019

**RESOLUTION FOR NEGATIVE DECLARATION UNDER SEQR
FOR PROPOSED LOCAL LAW NO. 11 OF 2019; ZONING REVISIONS**

WHEREAS, the Town Board of the Town of Thompson has conducted an extensive review of the present Zoning Code for the Town of Thompson, including a review of Chapter 250 of the Zoning and Planned Unit Development Code; and

WHEREAS, the Town Board of the Town of Thompson declared itself lead agency pursuant to Resolution dated December 03, 2019 in connection with the review of the local law to amend Chapter 250 of the Town Code; and

WHEREAS, a Short Form Environmental Assessment Form has been filed in connection with the proposed revisions to Chapter 250 of the Town Code; and

WHEREAS, a public hearing was conducted in connection with the revisions to Chapter 250 of the Town Code on December 03, 2019, 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 Local Law 09 of 2019 entitled AA local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development@; 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 Local Law No. 09 of 2019.

Moved by: Councilwoman Melinda S. Meddaugh
Seconded by: Councilman Peter T. Briggs
Adopted the 3rd day of December, 2019.

The members of the Town Board voted as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>] ABSENT
Councilman PETER T. BRIGGS	Yes [X]	No [<input type="checkbox"/>]
Councilman SCOTT S. MACE	Yes [X]	No [<input type="checkbox"/>]
Councilman JOHN A. PAVESE	Yes [X]	No [<input type="checkbox"/>]
Councilwoman MELINDA S. MEDDAUGH	Yes [X]	No [<input type="checkbox"/>]

The Following Resolution Was Duly Adopted: Res. No. 491 of the Year 2019.

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 December 03, 2019

RESOLUTION TO ENACT LOCAL LAW NO. 09 OF 2019

WHEREAS, proposed Local Law No. 11 of the year 2019 entitled, "A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development" was introduced to the Town Board at a meeting held November 06, 2019, 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. 09 for the year 2019, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.

Moved by: Councilman Peter T. Briggs

Seconded by: Councilman John A. Pavese

Adopted on Motion December 03, 2019

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

Town of Thompson

Local Law No. 09 of the year 2019

A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development

Be it enacted by the Town Board of the

Town of Thompson

- 1 Chapter 250 of the Code of the Town of Thompson entitled "Zoning and Planned Unit Development", is hereby amended to reclassify the following described real property which is currently classified on the zoning map of the Town of Thompson in the Suburban Residential (SR) district:

Only that portion of real property identified on the Town of Thompson Tax Map as parcel SBL 9-1-80 consisting of 8.44 acres, currently zoned as Commercial Industrial (CI), shall be reclassified on such zoning map as Suburban Residential (SR) and shall hereafter be subject to the schedule of district regulations for such Suburban Residential zone.

2. Except as herein specifically amended, the remainder of Chapter 250 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. Except as herein otherwise provided penalties for the violation of this local law, any person committing an offense against any provision of the chapter of the Code of the Town of Thompson shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, of such Code.

5. This local law shall take effect immediately.

3) ESTABLISH DATE FOR PUBLIC HEARING: PROPOSED LOCAL LAW NO. 12 OF 2019 – SEWER RATES FOR FISCAL YEAR 2020

The Following Resolution Was Duly Adopted: Res. No. 492 of the Year 2019.

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 December 03,
2019

**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 December 03, 2019, a proposed Local Law No. 12 of 2019, entitled "A local law to amend the Town of Thompson Code, Chapter 194, entitled 'Sewers'".

NOW, THEREFORE, BE IT RESOLVED, that a public hearing be held on said proposed local law by the Town Board of the Town of Thompson on December 17, 2019 at 7:00 P.M., or as soon thereafter as said public hearing shall be convened, at the Town Hall, 4052 Route 42, Monticello, New York, and at least three (3) days' notice of such public hearing be given by the Town Clerk of the Town of Thompson by due posting thereof on the bulletin board of the Town of Thompson and by publishing such notice at least once in the official newspaper of said Town.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Peter T. Briggs

Adopted on Motion December 03, 2019

Supervisor WILLIAM J. RIEBER JR.	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>] ABSENT
Councilman PETER T. BRIGGS	Yes [X]	No [<input type="checkbox"/>]
Councilman SCOTT S. MACE	Yes [X]	No [<input type="checkbox"/>]
Councilman JOHN A. PAVESE	Yes [X]	No [<input type="checkbox"/>]
Councilwoman MELINDA S. MEDDAUGH	Yes [X]	No [<input type="checkbox"/>]

Town of Thompson

Proposed Local Law No. 12 of 2019

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

Be it enacted by the Town Board of the

Town of Thompson

1. The Town Board of the Town of Thompson, pursuant to the provisions of Article 14-F of the General Municipal Law, entitled "Sewer Rent Law", and in particular Section 452 thereof, does hereby establish and impose sewer rents to be charged in the Harris Sewer District, Harris Woods Sewer District, Dillon Farms Sewer District, Kiamesha Lake Sewer District, Melody Lake Sewer District, Sackett Lake Sewer District, Cold Spring Sewer District, Emerald Green-Lake Louise Marie Sewer District, Anawana Sewer District, and Adelaar Resort Sewer District for the year 2020.
2. The rates to be charged pursuant to Chapter 194 of the Code of the Town of Thompson, Section 194-45, for the year 2020 are as follows:

<u>DISTRICT:</u>	<u>Operation & Maintenance</u>	<u>Capital</u>
Anawana Sewer District:	\$40.33	\$ 0.00
Cold Spring Sewer District:	\$36.32	\$ 0.00
Dillon Farms Sewer District:	\$73.40	\$ 0.00
Emerald Green/Lake Louise Marie Sewer District	\$60.18	\$ 21.70
Harris Sewer District:	\$24.86	\$ 0.00
Kiamesha Lake Sewer District:	\$60.20	\$ 8.11
Melody Lake Sewer District	\$87.02	\$ 20.90
Sackett Lake Sewer District:	\$65.04	\$ 0.00
Harris Woods Sewer District:	\$52.30	\$107.70
Adelaar Resort Sewer District:	\$12,853.33 per lot	\$

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

4) ESTABLISH DATE FOR FY 2020 ORGANIZATIONAL MEETING: TUESDAY, JANUARY 7TH, 2020 @ 7PM

The Following Resolution Was Duly Adopted: Res. No. 493 of the Year 2019.

Resolved, that the Town Board of the Town of Thompson hereby sets the date for its Annual Organizational Meeting to be held on Tuesday, January 07, 2020 at 7:00 PM and the Town Clerk is hereby directed to advertise same in the official newspaper of the Town.

Motion by: Councilman Pavese Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Pavese, Briggs, Meddaugh and Mace

Nays 0

Absent 1 Rieber

5) INTRODUCE PROPOSED LOCAL LAW NO. 13 & REFER TO PLANNING BOARD FOR REVIEW & RECOMMENDATION – LOCAL LAW TO CORRECT SCHEDULE OF DISTRICT REGULATIONS FROM 30% TO 15% IN RR-1 & RR-2 ZONES FOR VARIOUS USES

The Following Resolution Was Duly Adopted: Res. No. 494 of the Year 2019.

Resolved, that Proposed Local Law No. 13 of 2019 regarding the correction to schedule of district regulations from 30% to 15% in RR-1 & RR-2 Zoning Districts for various uses is to hereby be forwarded to the Planning Board for their review and recommendation.

Motion by: Councilman Briggs Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Pavese, Meddaugh, Briggs and Mace

Nays 0

Absent 1 Rieber

The Following Resolution Was Duly Adopted: Res. No. 495 of the Year 2019.

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 December 03,
2019

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 December 03, 2019, a proposed Local Law No. 13 of 2019, entitled "A local law to amend the Schedule of District Regulations for Rural Residential-1 and Rural Residential-

2 contained in Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development”.

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 January 07, 2020 at 7:00 P.M., or as soon thereafter as said public hearing shall be convened, at the Town Hall, 4052 Route 42, Monticello, New York, and at least three (3) days' notice of such public hearing be given by the Town Clerk of the Town of Thompson by due posting thereof on the bulletin board of the Town of Thompson and by publishing such notice at least once in the official newspaper of said Town.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman John A. Pavese

Adopted on Motion November 19, 2019

Supervisor WILLIAM J. RIEBER, JR.	Yes [<input type="checkbox"/>]	No [<input type="checkbox"/>]	ABSENT
Councilman PETER T. BRIGGS	Yes [X]	No [<input type="checkbox"/>]	
Councilman SCOTT S. MACE	Yes [X]	No [<input type="checkbox"/>]	
Councilman JOHN A. PAVESE	Yes [X]	No [<input type="checkbox"/>]	
Councilwoman MELINDA S. MEDDAUGH	Yes [X]	No [<input type="checkbox"/>]	

Town of Thompson

Proposed Local Law No. 13 of the year 2019

A local law amending the Schedule of District Regulations for Rural Residential-1 and Rural Residential-2 contained in Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development

Be it enacted by the Town Board of the

Town of Thompson

1. Schedule 250 Attachment 2:2 (Rural Residential-1 District)) Schedule of District Regulations and Schedule 250 Attachment 3:1 (Rural Residential-2 District) Schedule of District Regulations are amended as follows and as reflected on Schedule “A” attached hereto and incorporated herein.¹

Maximum Permitted

¹ ATTACHMENT: SCHEDULE “A” – SCHEDULE OF DISTRICT REGULATIONS – PROPOSED LOCAL LAW NO. 13 OF 2019.

	<u>Percentage of Lot Coverage</u>
Parks, libraries and museums	15%
Clubhouses for social organizations, and related recreational facilities	15%
Schools and colleges, including dormitories, playgrounds, and other related uses	15%
2. Except as herein specifically amended, the remainder of Chapter 250 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. Except as herein otherwise provided penalties for the violation of this local law, any person committing an offense against any provision of the chapter of the Code of the Town of Thompson shall, upon conviction thereof, be punishable as provided in Chapter 1, General Provisions, Article II, of such Code.	
5. This local law shall take effect immediately upon filing with the Secretary of State.	

6) RESOLUTION TO ADOPT TOWN OF THOMPSON RECREATION DEVELOPMENT PLAN DATED: NOVEMBER 2019

The Following Resolution Was Duly Adopted: Res. No. 496 of the Year 2019.

Resolved, that the Town of Thompson Town Board hereby adopts the Final Recreation Development Plan dated November 2019, prepared by Delaware Engineering, DPC.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Briggs

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

Nays 0

Absent 1 Rieber

7) REVIEW & APPROVE AGREEMENT WITH NYS DMV – USE OF TOWN HALL CONFERENCE/HEARING ROOM

The Following Resolution Was Duly Adopted: Res. No. 497 of the Year 2019.

Resolved, that the Town of Thompson Town Board hereby be authorized to enter into an Agreement with the New York State Department of Motor Vehicles for the amount of \$100.00 per diem for the use of the Town Hall Conference Room as stipulated in the agreement. Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said agreement. A copy of the fully executed agreement shall be filed in the Office of the Town Clerk and available for inspection upon request.

Moved by: Councilman Pavese Seconded by: Councilman Briggs

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

Nays 0

Absent 1 Rieber

8) SACKETT LAKE SEWER DISTRICT: REVIEW & APPROVE PLANNING GRANT AGREEMENT BETWEEN NYS EFC & TOWN

The Following Resolution Was Duly Adopted: Res. No. 498 of the Year 2019.

Resolved, that the Grant Agreement between the NYS EFC and the Town of Thompson for an Engineering and Planning Grant Program for the Sackett Lake Sewer District, EPG Project No.: 83601, dated as of December 10, 2019 hereby be approved and Further Be It Resolved, that the Town Supervisor William J. Rieber, Jr. hereby be authorized to execute said Grant Agreement as Presented.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Briggs

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

Nays 0

Absent 1 Rieber

9) BILLS OVER \$2,500.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 499 of the Year 2019.

Resolved, that the following bills over \$2,500.00 for the Water & Sewer Department be approved for payment as follows:

H. Osterhoudt Excavating

\$295,511.75 Total Cost

(Application # 2, Project No. 18-702 for the Emerald Green Sewer Replacement Project)

Moved by: Councilman Pavese

Seconded by: Councilman Briggs

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

Nays 0

Absent 1 Rieber

10) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments for this meeting.

11) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 500 of the Year 2019.

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 Briggs

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

Nays 0

Absent 1 Rieber

OLD BUSINESS:

There was no old business reported on.

NEW BUSINESS:

EMERALD GREEN SEWAGE COLLECTION SYSTEM REHABILITATION PROJECT: APPROVE CHANGE ORDER NO. 1 FOR GENERAL CONSTRUCTION CONTRACT – H. OSTERHOUDT EXCAVATING, INC.

The Following Resolution Was Duly Adopted: Res. No. 501 of the Year 2019.

Resolved, that Change Order No. 1 for Emerald Green Sewage Collection System Rehabilitation Project with H. Osterhoudt Excavating, Inc. for amount of \$10,323.00 and a total contract price of \$855,319.00 hereby be approved and that the Town Supervisor be authorized to execute said change order as presented.

Motion by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

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

Nays 0

Absent 1 Rieber

SUPERVISOR'S REPORT:

Deputy Supervisor Scott S. Mace

- Lunch and Learn Stress Management Training held today at the Town Hall given by "HealtheConnections" through the Healthy Wellness Grant

COUNCILMEN & DEPARTMENT HEAD REPORTS:

Deputy Administrator Patrice Chester

- Welcome Signs
- Group Mailer with Facebook, Website and Group Email Information

Director James L. Carnell, Jr.

- Unsafe Buildings – Re-Bids to be opened on 12/12/19 at 2PM for the (3) Demolition Projects and provided status update regarding the second round of Unsafe Building Proceedings. The Town will probably go out to bid for Demolition on one of those properties. He will report back at the next Town Board Meeting.

Councilman Peter T. Briggs

² ATTACHMENT: ORDER BILLS PAID

- Monticello Elk's Lodge First Friday Buffet, 12/06/19, 5PM-8PM, \$10.00 per person and open to the public.

Councilwoman Melinda S. Meddaugh

- Town Facebook Page Update

PUBLIC COMMENT:

There was no public comment given.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 12/17/19 at 6:30 PM: Public Hearing – Tentative Special District Assessment Hearing for 2020.
- 12/17/19 at 7PM: Public Hearing – Proposed Local Law No. 12 of 2019 – Establish Sewer Rents for 2020.
- 01/07/20 at 7PM: Re-Organizational Town Board Meeting.
- 01/07/20 at 7PM: Public Hearing – Proposed Local Law No. 13 of 2019 – Correction to Schedule of District Regulations from 30% to 15% in RR-1 & RR-2 Zoning Districts for Various Uses.

ADJOURNMENT

On a motion made by Councilman Briggs and seconded by Councilwoman Meddaugh the meeting was adjourned at 7:26 PM.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

ZONING AND PLANNED UNIT DEVELOPMENT

250 Attachment 3

Town of Thompson

Schedule of District Regulations

RD-2 Rural Residential District

[Added 6-7-2005 by L.L. No. 1-2005; amended 6-30-2006 by L.L. No. 5-2006; 8-18-2009 by L.L. No. 5-2009; 12-1-2009 by L.L. No. 1-2010; 1-17-2012 by L.L. No. 1-2012; at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]

RD-2 Rural Residential District

TBD-2 Rural Residential-2 District													
Accessory Uses	Permitted Uses	Uses Subject to Site Plan Review by Planning Board	Minimum Required						Maximum Permitted				
			1st Width (feet)	1st Depth (feet)	Front Yard (feet) ^a	Rear Yard (feet)	One Side Yard (feet)	Yath Side Yard (feet)	Habitable Dwelling Area (square feet)	Density Units per Acre	Percentage of Lot Coverage	Building Height (feet)	
Home occupations	1-family dwellings, not to exceed 1 per lot ^{1/2}	2-family dwellings, not to exceed 1 per lot ^{1/2}	2 acres	150	300	50	50	20	50	1,000 and 20 feet wide	1.0	10%	30
Processing and sale of farm produce		With central sewer	20,000 square feet	100	125	40	50	25	50	N/A	1.0	30%	35
Keeping not more than 2 farm animals on lots of under 5 acres, plus 1 additional farm animal per 1 additional acre in excess of 5 acres, provided that no animal housing or structure for the storage of any odor- or dust-producing substance is within 150 feet of any lot line		Without central sewer	40,000 square feet	150	150	50	50	35	70	N/A	1.0		
Rental offices		Places of worship and related public houses, seminaries, convents and related uses	3 acres	150	150	50	50	50	100	1,000	1.0	15%	35
Related recreational uses not closer than 100 feet to any property line		Parks, libraries and museums	3 acres	150	150	50	50	50	100	N/A	N/A	15% ^{1/2}	35
Dwellings for agricultural employees or seasonal personnel engaged on the premises, provided that such dwellings are located at least 30 feet apart and not closer than 50 feet to any property line. Storage disposal and water supply systems shall have the approval of the NYS DEC		Clubhouses for social organizations and related recreational facilities	3 acres	150	150	50	50	50	100	N/A	N/A	15% ^{1/2}	35
1 sign identifying the permitted use, not to exceed 20 square feet in area, and which may be illuminated	The following agricultural operations, but not including cap- tured and stored manure, and any type poultry raising, provided that no animal housing or structure for the storage of any odor- or dust- producing substances is within 150 feet of any lot line	Schools and colleges, including dormitories, playgrounds and other related uses	3 acres	150	150	50	50	50	100	N/A	4.0	15% ^{1/2}	
1 directly illuminated announcement sign for schools, churches and other institutional uses not to exceed 12 square feet in area and not closer than 15 feet to any lot line			5 acres	150	300	50	50	35	70	N/A	N/A	30%	35
Real estate signs not to exceed 6 square feet in area, for the sale or rental of the premises on which they are located	Growing of crops, orchards or nurseries												
Directional signs for off-street parking areas not to exceed 2 square feet in area in nonresidential areas	Keeping of not more than 25 fowl												
	Keeping of not more than 10 farm animals, plus 1 additional farm animal per 1 additional acre in excess of 5 acres		25 acres	150	300	50	50	35	70	N/A	N/A	30%	35
	Keeping of livestock		10 acres	150	300	50	50	35	70	N/A	N/A	30%	35
	Harvesting of forest products and wild crops			No structure shall be within 200 feet of a lot line									
	Hunting and fishing cabins containing less than 400 square feet of floor area		10 acres	150	300	50	50	35	70	400	1.0	30%	35

THOMPSON CODE

NR-1 Rural Residential District

Permitted Uses	Uses Subject to Site Plan Review by Planning Board	Minimum Required					Maximum Permitted		
		Lot Area	Lot Width (feet)	Lot Depth (feet)	Front Yard (feet)	Rear Yard (feet)	One Side Yard (feet)	Back Side Yard (feet)	Minimum Floor Area (square feet)
Accessory Uses Private garage for the storage of 1 or more motor vehicles, provided that no business, occupation or service is conducted for profit, nor space therein for more than 1 car is leased to a nonresident of the premises. The total area for vehicle entrances doors shall not exceed 216 square feet, nor may any door exceed 8 feet in height nor be greater than 16 feet in width. Structures shall not occupy an area greater than 1,000 square feet or be greater in height, measured from the floor at the entrance over to the peak of the roof, in excess of 18 feet, nor may any garage structure be closer to the lot line than the front of the principal building. Changes shall be built to the lot building in proportion to the lot. Siding and exterior finishes shall be compatible with the principal building.	Commercial recreation facilities, except drive-in theaters	3 acres	150	150	70	50	50	100	N/A
	Building and demolishing	20,000 square feet	100	125	40	50	25	50	N/A
	Establishments	20,000 square feet	100	125	40	50	25	50	N/A
	Nursing homes, medical and dental offices	3 acres	150	200	50	50	50	100	N/A
	Outdoor sales in accordance with § 250-32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Staging of land in accordance with § 250-29	3 acres	150	300	50	50	50	100	1,000
	Places of worship and related parish houses, temples, synagogues and related uses	3 acres	150	300	50	50	50	100	N/A
	Public libraries and museums	3 acres	150	300	50	50	50	100	N/A
	Clubhouses for social organizations, and related recreational facilities	3 acres	150	300	50	50	50	100	N/A
	Schools and colleges, including dormitories, playgrounds and other related uses	3 acres	150	300	50	50	50	100	N/A
	Public utility structures and rights-of-way	3 acres	150	150	50	50	50	100	N/A
	Planned unit developments in accordance with § 250-27	30 acres	500	500	100	50	50	100	1,000
	Condominiums	5 acres	300	300	50	50	50	50	N/A

ZONING AND PLANNED UNIT DEVELOPMENT

250 Attachment 3

Town of Thompson

Schedule of District Regulations
 2004 Rural Residential District:
 Added 6-7-2005 by L.L. No. 1-2005; amended 6-20-2005 by L.L. No. 5-2005; 8-18-2007 by L.L. No. 5-2005; 12-1-2009 by L.L. No. 7-2009; 1-5-2010 by L.L. No. 1-2010; 1-17-2012 by L.L. No. 1-2012; at time of adoption of Code (see Ch. 1, General Provisions, Art. II)

RUR-2 Rural Residential District

TUG-2 Rural Residential-2 District													
Accessory Uses	Permitted Uses	Uses Subject to Site Plan Review by Planning Board	Minimum Required							Maximum Permitted			
			Lot Area	Lot Width (feet)	Lot Depth (feet)	Front Yard (feet) ³	Rear Yard (feet)	One-Side Yard (feet)	Both-Side Yards (feet)	Habitable Dwelling Area (square feet)	Density Units per Acre	Percentage of Lot Coverage	Building Height (feet)
Home occupations	1-family dwellings, not to exceed 1 per lot ^{4,5}	2-family dwellings, not to exceed 3 per lot ⁴	2 acres	150	300	50	50	20	50	1,000 and 20 feet wide	1.0	10%	30
Processing and sale of farm produce		With central sewer	20,000 square feet	100	125	40	50	25	50	N/A	1.0	30%	35
Keeping not more than 2 farm animals on lots of under 5 acres, plus 1 additional farm animal per 1 additional acre in excess of 5 acres, provided that no animal housing or structure for the storage of any edible or dairy-producing substance is within 150 feet of any lot line		Without central sewer	40,000 square feet	150	150	50	50	35	70	N/A	1.0		
Rental offices		Places of worship and related parish houses, seminaries, convents and related uses	3 acres	150	150	50	50	50	100	1,000	1.0	15%	35
Related recreational uses not closer than 100 feet to any property line		Parks, libraries and museums	3 acres	150	150	50	50	50	100	N/A	N/A	15% ^{1/2}	35
		Cubhouses for social organizations and related recreational facilities	3 acres	150	150	50	50	50	100	N/A	N/A	15% ^{1/2}	35
		Schools and colleges, including dormitories, playgrounds and other related uses	3 acres	150	150	50	50	50	100	N/A	4.0	15% ^{1/2}	
Dwellings for agricultural employees or security personnel engaged on the premises, provided that such dwellings are located at least 20 feet apart and not closer than 50 feet to any property line. Storage disposal and water supply systems shall have the approval of the NYS DEC	The following agricultural operations, but not including crop-type poultry raising, provided that the storage of any edible or dairy-producing substances is within 150 feet of any lot line:		5 acres	150	300	50	50	35	70	N/A	N/A	30%	35
1 sign identifying the permitted use, not to exceed 20 square feet in area, and which may be illuminated	Growing of crops, orchards or nurseries												
1 directly illuminated announcement sign for schools, churches and other institutional uses not to exceed 12 square feet in area and not closer than 15 feet to any lot line	Keeping of not more than 25 fowl												
Real estate signs not to exceed 6 square feet in area, for the sale or rental of the premises on which they are located	Keeping of not more than 10 farm animals, plus 1 additional farm animal per 1 additional acre in excess of 5 acres												
Directional signs for off-street parking areas not to exceed 2 square feet in area in nonresidential areas	Keeping of livestock		25 acres	150	300	50	50	35	70	N/A	N/A	30%	35
	Harvesting of forest products and wild crops		10 acres	No structure shall be within 200 feet of a lot line						N/A	N/A	30%	35
	Hunting and fishing cabins containing less than 400 square feet		10 acres	150	300	50	50	35	70	400	1.0	30%	35

THOMPSON CODE

NR-1 Rural Residential District

Accessory Uses	Permitted Uses	Uses Subject to Site Plan Review by Planning Board	Minimum Required							Maximum Permitted		
			Lot Area	Lot Width (feet)	Lot Depth (feet)	Front Yard (feet)	Rear Yard (feet)	One Side Yard (feet)	Both Side Yards (feet)	Minimum Floor Area (square feet)	Density per Acre	Percentage of Lot Coverage
Private garages for the storage of 1 or more motor vehicles, provided that no building, structure, or service is conducted for profit, nor space therein for the storage of more than 1 car is leased to a nonresident of the premises. The total area for vehicle entrances shall not exceed 216 square feet, nor may any door exceed 8 feet in height nor be greater than 16 feet in width. Structures shall not occupy an area greater than 1,000 square feet or be greater in height, measured from the floor at the entrance door to the peak of the roof, in excess of 16 feet, nor may any garage be located on a lot closer to the lot buildable portion of the lot. Siding and exterior finishes shall be compatible with the principal building.		Commercial recreational facilities, except drive-in theaters	3 acres	150	150	70	50	50	100	N/A	N/A	30%
		Building and drinking establishments	20,000 square feet	100	125	40	50	25	50	N/A	N/A	30%
		Nursing homes, medical and dental clinics	20,000 square feet	100	125	40	50	25	50	N/A	N/A	30%
		Outdoor sales in accordance with § 230-32	3 acres	150	300	50	50	50	100	N/A	N/A	30%
		Striping of land in accordance with § 230-29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Place of worship and related parish houses, seminaries, convents and related uses	3 acres	150	300	50	50	50	100	1,000	1.0	15%
		Public libraries and museums	3 acres	150	300	50	50	50	100	N/A	N/A	15% ^a
		Cabarets for social organizations and related recreational facilities	3 acres	150	300	50	50	50	100	N/A	N/A	15% ^a
		Schools and colleges, including dormitories, playgrounds and other related uses	3 acres	150	300	50	50	50	100	N/A	4.0	15% ^b
		Public utility towers and rights-of-way	3 acres	150	150	50	50	50	100	N/A	N/A	15%
		Planned unit developments in accordance with § 230-27	30 acres	500	500	100	50	50	100	1,000	2.0	15%
		Comestibles	5 acres	300	300	50	50	50	50	N/A	N/A	15%



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 3rd day of December 20 19 in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.


Melissa DeMarmels, Comptroller


William J. Rieher Jr., Supervisor



Town of Thompson
Warrant Report

	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	\$97,304.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,304.47	\$0.00
B000	\$18,637.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,637.68	\$0.00
DA00	\$102,183.71	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$352,183.71	\$0.00
DB00	\$702.89	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,702.89	\$0.00
H000	\$413,116.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413,116.08	\$0.00
SAR0	\$455,102.23	\$0.00	\$50,500.00	\$0.00	\$0.00	\$0.00	\$505,602.23	\$0.00
SHW0	\$403.86	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,403.86	\$0.00
SL11	\$1,646.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,646.08	\$0.00
SRH0	\$7,213.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,213.91	\$0.00
SSA0	\$176,519.71	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$226,519.71	\$0.00
SSD0	\$32.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.46	\$0.00
SSG0	\$14,641.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,641.43	\$0.00
SSH0	\$4,011.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,011.16	\$0.00
SSK0	\$88,610.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,610.67	\$0.00
SSM0	\$15,609.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,609.87	\$0.00
SSR0	\$555.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.70	\$0.00
SSS0	\$8,670.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,670.98	\$0.00
SWA0	\$2,785.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.19	\$0.00
SWC0	\$91.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.45	\$0.00
SWD0	\$2,211.13	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$3,711.13	\$0.00
SWK0	\$49.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.75	\$0.00
SWL0	\$262.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.74	\$0.00
SWM0	\$692.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.56	\$0.00
T000	\$17,358.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,358.17	\$258.94
Grand Totals	\$1,428,413.88	\$0.00	\$453,000.00	\$0.00	\$0.00	\$258.94	\$1,881,413.88	\$258.94



Town of Thompson
Warrant Report

Unposted Batch Totals					
Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
T000	TRUST & AGENCY FUND	\$0.00	\$0.00	\$258.94	\$258.94
Unposted Batch Grand Totals		\$0.00	\$0.00	\$258.94	\$258.94

Posted Batch Totals									
Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	Unpaid
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid		
A000	GENERAL FUND TOWN WIDE	\$97,304.47	\$0.00	\$0.00	\$0.00	\$97,304.47	\$0.00	\$0.00	\$0.00
B000	GENERAL TOWN OUTSIDE	\$18,637.68	\$0.00	\$0.00	\$0.00	\$18,637.68	\$0.00	\$0.00	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$102,183.71	\$0.00	\$250,000.00	\$0.00	\$352,183.71	\$0.00	\$0.00	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$702.89	\$0.00	\$100,000.00	\$0.00	\$100,702.89	\$0.00	\$0.00	\$0.00
H000	CAPITAL PROJECTS	\$413,116.08	\$0.00	\$0.00	\$0.00	\$413,116.08	\$0.00	\$0.00	\$0.00
SAR0	ADELAAR RESORT SEWER DISTRICT	\$455,102.23	\$0.00	\$50,500.00	\$0.00	\$505,602.23	\$0.00	\$0.00	\$0.00
SHW0	HARRIS WOODS SEWER	\$403.86	\$0.00	\$1,000.00	\$0.00	\$1,403.86	\$0.00	\$0.00	\$0.00
SL11	ADELAAR	\$1,646.08	\$0.00	\$0.00	\$0.00	\$1,646.08	\$0.00	\$0.00	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$0.00	\$7,213.91	\$0.00	\$0.00	\$0.00
SSA0	ANAWANA SEWER DISTRICT	\$176,519.71	\$0.00	\$50,000.00	\$0.00	\$226,519.71	\$0.00	\$0.00	\$0.00
SSD0	DILLON SEWER DISTRICT	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$0.00	\$0.00	\$0.00
SSG0	EMERALD GREEN SEWER	\$14,641.43	\$0.00	\$0.00	\$0.00	\$14,641.43	\$0.00	\$0.00	\$0.00
SSH0	HARRIS SEWER DISTRICT	\$4,011.16	\$0.00	\$0.00	\$0.00	\$4,011.16	\$0.00	\$0.00	\$0.00
SSK0	KIAMESHA SEWER DISTRICT	\$88,610.67	\$0.00	\$0.00	\$0.00	\$88,610.67	\$0.00	\$0.00	\$0.00
SSM0	MELODY LAKE SEWER DISTRICT	\$15,609.87	\$0.00	\$0.00	\$0.00	\$15,609.87	\$0.00	\$0.00	\$0.00
SSR0	ROCK HILL SEWER DISTRICT	\$555.70	\$0.00	\$0.00	\$0.00	\$555.70	\$0.00	\$0.00	\$0.00
SSS0	SACKETT LAKE SEWER DISTRICT	\$8,670.98	\$0.00	\$0.00	\$0.00	\$8,670.98	\$0.00	\$0.00	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$2,785.19	\$0.00	\$0.00	\$0.00	\$2,785.19	\$0.00	\$0.00	\$0.00
SWC0	COLD SPRING WATER	\$91.45	\$0.00	\$0.00	\$0.00	\$91.45	\$0.00	\$0.00	\$0.00
SWD0	DILLON WATER DISTRICT	\$2,211.13	\$0.00	\$1,500.00	\$0.00	\$3,711.13	\$0.00	\$0.00	\$0.00
SWK0	KIAMESHA RT42 WATER	\$49.75	\$0.00	\$0.00	\$0.00	\$49.75	\$0.00	\$0.00	\$0.00
SWL0	LUCKY LAKE WATER DISTRICT	\$262.74	\$0.00	\$0.00	\$0.00	\$262.74	\$0.00	\$0.00	\$0.00
SWM0	MELODY LAKE WATER	\$692.56	\$0.00	\$0.00	\$0.00	\$692.56	\$0.00	\$0.00	\$0.00
T000	TRUST & AGENCY FUND	\$17,358.17	\$0.00	\$0.00	\$0.00	\$17,358.17	\$0.00	\$0.00	\$0.00
Posted Batch Grand Totals		\$1,428,413.88	\$0.00	\$453,000.00	\$0.00	\$1,881,413.88	\$0.00	\$0.00	\$0.00

Report Grand Totals				
Fund	Fund Description	Invoice Batch	Manual Checks	Total