

Minutes of a Regular Meeting of the Town Board of the Town of Thompson, Town Hall, 4052 State Route 42, Monticello, New York held Remotely via Zoom on **May 05, 2020**.

ROLL CALL:

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

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
Melissa DeMarmels, Town Comptroller
Patrice Chester, Deputy Administrator
Michael G. Messenger, Water & Sewer Superintendent
Glenn Somers, Parks & Recreation Superintendent
Richard L. Benjamin, Jr., Highway Superintendent
James L. Carnell, Jr., Building, Planning & Zoning Director
Kelly M. Murran, Deputy Town Clerk
Karen Schaefer, Supervisor's Secretary

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:12 PM with the Pledge to the Flag. Supervisor Rieber announced that due to the outbreak of Coronavirus (COVID-19) the meeting will be held via Videoconferencing and streamed live on the Zoom app and Facebook Live, which is accessible to the public and is also being recorded for full transcription purposes should it be required.

MONTHLY REPORTS FOR APRIL 2020 RECEIVED AND FILED

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 April 21st, 2020 Regular Town Board Meeting were approved as presented.

Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
Nays 0

On a motion made by Councilman Mace and seconded by Councilwoman Meddaugh the minutes of the April 30th, 2020 Reconvened Town Board Meeting were approved as presented.

Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
Nays 0

Marilee J. Calhoun

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

- **Susan Cockburn, Asst. Engineer, NYS DEC:** Letter dated 04/20/20 to Supervisor Rieber Re: Emerald Green Lake Louise Marie WWTP, SPDES Permit #NY0035645 – Schedule of Compliance Extension for Chlorine Total Residual
- **U.S. Environmental Protection Agency Region 2:** Letters dated 04/24/20 to Supervisor Rieber Re: Notice of Significant Non-Compliance – Emerald Green Lake Louise Marie Sewer District, SPDES Permit #NY0035645–Chlorine Total Residual
- **Pamela Gendron, P.E., Regional Traffic Operations Engineer, NYS DOT:** Letter dated 03/04/20 to Mr. Edward McAndrew, P.E., Commissioner, SC DPW Re: Revised Orders for Speed Limit Reduction Request – Resorts World Drive (TH 206) and Joyland Road (TH 60)
- **Chris Borne, Environmental Specialist I, NYS DOT:** Letter dated 03/11/20 to Mr. Basil Seggos, Commissioner, NYS DEC Re: Notice of Environmental Determination (SEQRA Determination of No Significant Effect (DONSE)) for PIN 9TCR.19, Culvert Replacement Project in Town of Thompson, Guilford, Meredith, Preston and Delhi in Sullivan, Chenango and Delaware Counties.
- **Ben Itzkowitz, Public Adjuster of B Adjusters:** Letter dated 04/21/20 to Town of Thompson Re: Town of Thompson Highway Department Garage Structure Fire, Date of Loss: 09/17/2019 – Final Supplemental Payment for Contents Damage of \$11,483.78
- **K.W. REESE, INC. on behalf of NYSEG:** Letter dated 04/08/20 to Town of Thompson Re: Routine Vegetation Maintenance including tree trimming, danger tree removal, brush cutting, herbicide treatment and/or mowing in the area of Town of Thompson
- **NYS Dept. of Taxation and Finance:** Check #07783238, Dated: 04/23/20 in the amount of \$548,966.25 – NYS Gaming Commission for Resorts World Catskill Casino Distribution 4th State Quarter and our 1st Quarter Payment
- **Charter Communications:** Letter dated 04/21/20 with Check #80056993 for \$47,075.21 – 4th Quarter Franchise Fee (10/01/19-12/31/19).

AGENDA ITEMS:

1) APPROVE SULLIVAN RENAISSANCE 2020 MUNICIPAL GRANT PROGRAM GRANT ADDENDUM

Deputy Administrator Patrice Chester explained the purpose for the Sullivan Renaissance 2020 Municipal Grant Program “Grant Addendum” for \$15,000.00. She reported on the following changes, which has resulted in the Addendum, they are as follows: 1) Increase size of plant containers at both Dove locations, 2) Work with

Supervisor William J. Rieber, Jr.

- National Fallen Firefighter's Recognition Day yesterday and today.

COUNCILMEN & DEPARTMENT HEAD REPORTS:

Director James L. Carnell, Jr.

- The Sullivan County RUSSt Program towards the demolition of unsafe buildings has been cancelled and is no longer available. Deputy Administrator Chester advised that the prior application previously approved and awarded last year has not been cancelled and that funding would still apply. The cancellation only applies to this year's funding and applications recently submitted that have not been awarded.

Councilman Scott S. Mace

- Still working on completion of the Town Employee Manual.
- Food Collection Donations.
- YMCA Summer Youth Day Camp Program – Next Town Board Meeting need to make decision regarding whether to delay or cancel summer camp.

Councilman John A. Pavese

- Confirmed that the Spring Cleanup Program and Shred Day Event have been cancelled at this time.
- Everyone to stay safe, well and healthy during these unprecedented times.

Parks & Recreation Superintendent Glenn R. Somers

- Requested authorization to re-hire William Walker and Carson Somers to return as Part-Time Employees for the summer season. There would be no problem following social distancing guidelines. The positions and salaries are budgeted. Authorization was granted, action taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 192 of the Year 2020.

Resolved, that Superintendent Glenn R. Somers of the Department of Parks & Recreation hereby be authorized to re-hire William Walker and Carson Somers as Part-Time laborers for the 2020 summer season with a start date of May 12th, 2020 weather permitting.

Motion by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

Councilwoman Melinda S. Meddaugh

- Working with Councilman Mace on completion of the Town Employee Manual.
- Farmer's Markets are considered essential and will open for the season under very strict safety guidelines permitting food sales only. The Farmer's Market in Rock Hill will start on Saturday, June 6th, 2020.

- Lindsey the Marketing Director for the Town will be returning from Maternity Leave shortly to help assist with the Town Website and Facebook Accounts. Comments and discussion was held.

Water & Sewer Superintendent Michael G. Messenger

- Replacement of sewer line in the Kiamesha Lake Sewer District completed.
- Applied for approximately \$50 Million in Grant Funding towards various Water & Sewer Projects in the Town.

Councilman Ryan T. Schock

- NYSEG Donation of \$50,000.00 to the Northeast Food Bank that covers (12) counties throughout the area.

PUBLIC COMMENT:

Roger Betters on behalf of the Columbia Hill Neighborhood Alliance (CHNA) reported on plumbing equipment and installation occurring at a nearby bungalow colony. He questioned whether this type of repair would be considered essential under the State Executive Order. Director James Carnell advised that some construction is essential and recommended that Mr. Betters contact the Building Department next time he observes the activity, so they could perform a site visit to check on the status of construction. Mr. Betters also provided some Litter Plucking suggestions and recommendations.

Chet Smith of Rock Hill thanked the Town Board for holding the virtual meetings he said that they are handled well. He offered help hosting meetings if required. He commented on the necessity of roadside Litter Cleanup throughout the Town. He reminds everyone to remember the Organizations that are unable to hold their fundraising events that help to support them. He agreed with the New York State Police enforcing the State Executive Order. He also commented on the financial strains and loss of revenue that local governments will be facing in the near future pursuant to the COVID-19 Pandemic. He recommended to keep these concerns in mind and consider what measures could be taken to reduce some of the budget constraints and fiscal responsibilities moving forward.

Donna Nestler on behalf of the Columbia Hill Neighborhood Alliance (CHNA) thanked Deputy Administrator Patrice Chester for hosting the Planning Board Meeting and the Town Board Meetings she has done a great job. She confirmed that the Litter Pluck bags are still available in the front entrance to the Town Hall, which Supt. Somers confirmed. She also commented on the concern regarding the opening of camps and bungalow colonies throughout the area. She thanked the Town Board for their efforts.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- May 19th at 7PM: Regular Town Board Meeting.
- May 21st at 2PM: (2) Bid Openings for the Department of Parks & Recreation

- 1) Asbestos Abatement at 15 Jened Drive, Rock Hill, NY 12775 (Camp Ida Park F/K/A Camp Jened Property) and
 - 2) Demolition and Grinding of Multiple Structures at 15 Jened Drive, Rock Hill, NY 12775 (Camp Ida Park F/K/A Camp Jened Property).
- Cancellation of Annual Spring Cleanup Program and Annual Spring Shred Day Event at this time.

ADJOURNMENT

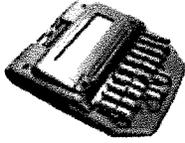
On a motion made by Councilwoman Meddaugh and seconded by Councilman Mace the meeting was adjourned at 8:06 PM.

The Zoom Livestream Videoconferencing connection and Facebook Live were disconnected.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk



Jeric Corporation

P.O. Box 385
Narrowsburg, NY 12764
(845)- 252-3515

May 1, 2020

Paula Kay, Esq.
548 Broadway
Monticello, NY 12701

Re: Proposal for Transcription Service

Dear Ms. Kay:

This letter is to follow up on our conversation the other day in reference to providing transcription services to the Town of Thompson, specifically their Zoom meetings:

My rate is \$3.35 per page for an Original, bound, and a pdf file. Additional bound copies are available at 50 cents per page. I charge a flat \$7.20 for postage. If I am in the immediate area and can drop the transcripts off, there would be no charge for postage.

All transcripts will use federal guidelines as a layout, and each will contain an All Word Index (no page rate charge for the All Word Index). The transcripts are double spaced, hence 25 lines to a page. The first line of each page is a header. For public meetings, I use a five space indentation for the beginning of a paragraph, and subsequent lines in the same paragraph go margin to margin.

All transcripts contain a certification page, and the pdf files contain an electronic signature.

I have also attached a transcript of a Planning Board meeting held in the Town of Mamakating, which was stenographically recorded by me as a sample of my work.

If you have any questions, please feel free to contact my office.

Sincerely,

Rosemary A. Meyer
Jeric Corporation

Motion authorizing the expenditure of funds to transcribe town meetings pursuant to Governor Cuomo's Executive Order 202.1, which allows public bodies to meet and take action without permitting in-person access to the meetings and authorizing the meetings to be held remotely so long as the public has the ability to view or listen to the proceedings and that such meetings are recorded and later transcribed.

The first such action is to hire Rosemary Meyer, Jeric Corporation as per the fee proposal attached and summarized below.

At a rate of \$3.35 per page for an Original, bound, and a pdf file. Additional bound copies are available at 50 cents per page. Flat \$7.20 fee for postage.

All transcripts will use federal guidelines as a layout, and each will contain an All Word Index (no page rate charge for the All Word Index). The transcripts are double spaced, hence 25 lines to a page. The first line of each page is a header. For public meetings, use a five-space indentation for the beginning of a paragraph, and subsequent lines in the same paragraph go margin to margin.

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Town of Thompson Highway Dept

Rich Benjamin Jr. Superintendent of Highways
33 Jefferson St. Monticello, NY 12701
Phone: 794-5560

Dave Wells Deputy Superintendent
Email davehiway@gmail.com
Fax: 794-5722

May 4, 2020

Town Board,

I recommend the board take action on the following bids.

- 1) Spray Paver Installed Bonded Wearing Course, award to Gorman Bros, Inc.

Thanks,

Rich

Spray Paver
Installed
Bonded Wearing
Course (Various)
For Hwy Dept.

BIDDER'S QUALIFICATIONS

The undersigned guarantees the accuracy of all statements and answers herein contained. (Please print in ink).

1. How many years has your firm been in business? 103 years.
2. List up to three (3) projects in New York State of this nature that you have completed in the last three (3) years and give the name, address and telephone number of a reference from each. Also, give the original contract bid price and the completed cost of each project listed.

Saratoga County, Keith Manz, 3654 Galway Road, Ballston Spa, NY 12020, 518-885-2235 \$300,000.00

Town of Wallkill, Mike Aumick 99 Tower Drive, Middletown, NY 10940, 845-361-1106 \$200,000.00

Town of Blooming Grove, Wayne Kirkpatrick, 2741 Route 94, Blooming Grove, NY 10914, 845-496-3816 \$200,000.00

3. State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business and the address of the place of business. (If a corporation, state the name of all partners. If a trade name, state the names of the individuals who do business under the trade name). It is absolutely necessary that this information be furnished.

Gorman Bros., Inc. Albert M. Gorman

200 Church Street P. Anthony Gorman

Albany, NY 12202

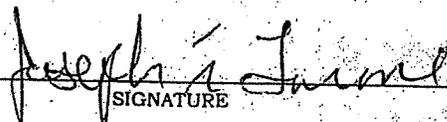
GENERAL:

In addition to the foregoing, the Town may make such investigations it deems necessary to determine the ability of the Bidder to perform the work. The bidder shall furnish to the Town, within five (5) days of a request, all such information and data for this purpose as may be requested. The Town reserves the right to reject any bid if the information submitted by, or investigation of, a bidder fails to satisfy the Town that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted.

Spray Paver Installed Bonded Wearing Course Bid Form

<u>Item No.</u>	<u>Material</u>	<u>0-350 Tons/Day</u>	<u>351-700 Tons/Day</u>	<u>701+ Tons/Day</u>
1	PPST Type A	300.00	250.00	240.00
2	PPST Type B	295.00	245.00	235.00
3	PPST Type C	295.00	245.00	235.00
4	9.5mm (Type 7 HMA)	185.00	145.00	130.00
5	12.5mm (Type 6 HMA)	180.00	140.00	125.00
6	6.3mm Polymer Modified	190.00	150.00	135.00

7. Trucking Rate \$ 150.00 /hour
8. Rebate Milling - 18" \$ 20.00 /linear foot
9. Price Per Flagger \$ 1,000.00 /day
10. Price Per Additional Laborer \$ 1,000.00 /day

	Joseph T. Farone
SIGNATURE	PRINTED
Chief Executive Officer	4/28/20
TITLE	DATE
Gorman Bros., Inc.	518-462-5401
COMPANY NAME	PHONE
200 Church Street, Albany, NY 12202	518-462-1296
ADDRESS	FAX

TO: TOWN BOARD OF THE TOWN OF THOMPSON

The undersigned, having a principal place of business at the address set forth below being experienced and responsible for the performance of same, agrees to furnish and deliver to the Town of Thompson at the locations herein specified, or if no location is specified, or if no location is specified, to the Town Hall, Town of Thompson, Monticello, New York 12701, the following described item, material or service in accordance with the attached specifications and described in detail below (attach additional material to Proposal, if necessary).

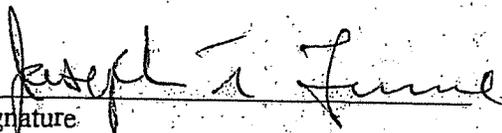
NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under the penalty of perjury, that to the best of his knowledge or belief:

(1) The prices of this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.

2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor.

(3) no attempt has been made or will be made by any bidder to induce any other other person, partnership or corporation to submit or not to submit a bid for the purposes of restricting competition


Signature

Joseph T. Farone, Chief Executive Officer
Printed Name and Title

4/28/20
Date

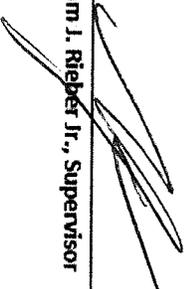


Town of Thompson
Warrant Report

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 5th day of May 2020 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 DeMarnick, Comptroller


William J. Rieher Jr., Supervisor



Town of Thompson
Warrant Report

Unposted Batch Totals

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

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$307,874.16	\$0.00	\$0.00	\$0.00	\$225,000.00	\$0.00	\$532,874.16	\$0.00
B000	GENERAL TOWN OUTSIDE	\$19,372.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,372.87	\$0.00
DA00	HWY#3/4 - TOWN WIDE	\$60,131.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,131.39	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$224.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.85	\$0.00
SA00	ADELAAR RESORT SEWER DISTRICT	\$4,878.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,878.99	\$0.00
SHW0	HARRIS WOODS SEWER	\$315.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.52	\$0.00
SL01	ROCK HILL LIGHTING	\$558.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558.39	\$0.00
SL02	LUCKY LAKE LIGHTING	\$136.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.93	\$0.00
SL03	LAKE LOUISE MARIE	\$398.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.80	\$0.00
SL04	PATIO HOMES LIGHTING	\$1,122.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,122.28	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$121.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.63	\$0.00
SL06	EMERALD GREEN LIGHTING	\$5,511.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,511.48	\$0.00
SL07	TREASURE LAKE LIGHTING	\$31.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.81	\$0.00
SL08	CONGERO ROAD LIGHTING	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.81	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$911.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.85	\$0.00
SL10	EMERALD CORP. PARK LID#10	\$228.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.78	\$0.00
SL11	ADELAAR	\$349.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.01	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,213.91	\$0.00
SSA0	ANAWANA SEWER DISTRICT	\$3,202.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.25	\$0.00
SSD0	DILLON SEWER DISTRICT	\$294.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.24	\$0.00
SSG0	EMERALD GREEN SEWER	\$15,297.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,297.63	\$0.00
SSH0	HARRIS SEWER DISTRICT	\$6,043.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,043.22	\$0.00
SSK0	KIAMESHA SEWER DISTRICT	\$35,954.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,954.15	\$0.00
SSLV	LAKEVIEW SEWER DISTRICT	\$236.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.39	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$2,520.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.94	\$0.00
SSR0	ROCK HILL SEWER DISTRICT	\$865.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.48	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$7,246.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,246.35	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$644.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.99	\$0.00
SWC0	COLD SPRING WATER	\$218.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.06	\$0.00
SWD0	DILLON WATER DISTRICT	\$179.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.28	\$0.00
SWK0	KIAMESHA RT42 WATER	\$45.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.64	\$0.00



Town of Thompson
Warrant Report

SWL0	LUCKY LAKE WATER DISTR	\$72.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.76	\$0.00
SWM0	MELODY LAKE WATER	\$214.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.58	\$0.00
T000	TRUST & AGENCY FUND	\$15,766.45	\$0.00	\$0.00	\$0.00	\$243.74	\$0.00	\$0.00	\$0.00	\$16,010.19	\$0.00
Posted Batch Grand Totals		\$498,282.87	\$0.00	\$0.00	\$0.00	\$225,243.74	\$0.00	\$0.00	\$723,526.61	\$0.00	

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
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B000	GENERAL TOWN OUTSIDE	\$19,372.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,372.87
DA00	HWY#3 / 4 - TOWN WIDE	\$60,131.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,131.39
DB00	HWY#1 - TOWN OUTSIDE	\$224.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.85
SAR0	ADELAAR RESORT SEWER DISTRICT	\$4,878.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,878.99
SHW0	HARRIS WOODS SEWER	\$315.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.52
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SL02	LUCKY LAKE LIGHTING	\$136.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.93
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SSG0	EMERALD GREEN SEWER	\$15,297.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,297.63
SSH0	HARRIS SEWER DISTRICT	\$6,043.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,043.22
SSK0	KIAMESHA SEWER DISTRICT	\$35,954.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,954.15
SSLV	LAKEVIEW SEWER DISTRICT	\$236.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.39
SSM0	MELODY LAKE SEWER DISTRICT	\$2,520.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.94
SSR0	ROCK HILL SEWER DISTRICT	\$865.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$865.48
SSS0	SACKETT LAKE SEWER DISTRICT	\$7,246.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,246.35
SWA0	ADELAAR RESORT WATER DISTRICT	\$644.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.99
SWC0	COLD SPRING WATER	\$218.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.06
SWD0	DILLON WATER DISTRICT	\$179.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.28
SWK0	KIAMESHA RT42 WATER	\$45.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.64
SWL0	LUCKY LAKE WATER DISTRICT	\$72.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.76



**Town of Thompson
Warrant Report**

SWM#0	MELODY LAKE WATER									
T000	TRUST & AGENCY FUND	\$214.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.58	\$0.00
		\$15,766.45	\$0.00	\$0.00	\$0.00	\$243.74	\$0.00	\$16,010.19	\$0.00	\$0.00
Grand Totals		\$498,282.87	\$0.00	\$0.00	\$0.00	\$225,243.74	\$0.00	\$723,526.61		\$0.00