

Minutes of a Regular Meeting of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and also held remotely via Zoom on **May 17, 2022.**

ROLL CALL:

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

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
Patrice Chester, Deputy Administrator
Melissa DeMarmels, Town Comptroller
Michael G. Messenger, Water & Sewer Superintendent
James L. Carnell, Jr., Director of Building, Planning & Zoning
Karen Schaefer, Supervisor's Confidential Secretary

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

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:00 PM with the Pledge to the Flag. This meeting was held in person and remotely via Videoconferencing streamed live on the Zoom app, which is accessible to the public. The meeting is also being recorded for full transcription purposes should it be required.

JOINT PUBLIC HEARINGS WITH VILLAGE OF MONTICELLO:

1. **COMOLO LLC ANNEXATION PETITION REQUEST**
PROPERTY LOCATED ALONG ROCK RIDGE AVENUE, MONTICELLO
SBL #'S 13.-4-2, 13.-4-3.1, 13.-4-3.2, 13.-4-3.3, 13.-4-9, 13.-4-10 & 13.-4-11
(THIS PUBLIC HEARING WAS CANCELLED, BECAUSE THE VILLAGE OF MONTICELLO BOARD OF TRUSTEES WERE NOT PRESENT.)

2. **MOUNTAINTOP VILLAS LLC ANNEXATION PETITION REQUEST**
PROPERTY LOCATED ALONG NYS ROUTE 42 SOUTH, MONTICELLO, SBL #
18.-1-57
(THIS PUBLIC HEARING IS CANCELLED AS PER TOWN BOARD.)

APPROVAL OF MINUTES:

On a motion made by Councilman Pavese and seconded by Councilman Schock the minutes of the May 3rd, 2022 Regular Town Board Meeting were approved as presented.
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
Nays 0

PUBLIC COMMENT:

Monica Farquhar a property owner of Rock Ridge Avenue, Monticello asked why the property owners did not receive notification of this hearing. Supervisor Rieber, Town Attorney Mednick and Director Carnell replied to her comment advising that the law does not require that surrounding property owners be notified in this case. This matter is handled differently then a Planning Board matter.

Bridget Stafford a property owner of Rock Ridge Avenue, Monticello asked if she could be annexed out of the Village and only into the Town.

CORRESPONDENCE:

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

- **Melinda S. Meddaugh, SC Agriculture & Farmland Protection Board:** Letter dated 05/09/22 to Supervisor Rieber Re: NYS Agricultural District 30-Day Window for applications. There was one request made in Town of Thompson by Israel & Chaya Oster (Family Fun Park) located at 65 Friedman Road, Monticello, NY 12701, SBL #'s 5.-1-6.3, 6.14, 6.11, 6.13 & 6.7.
- **Dawn Arnold, Acting Director, Local Programs Bureau, NYS DOT:** Letter dated 04/26/22 to Highway Supt. Richard Benjamin Re: CHIPS, PAVE-NY and EWR Reimbursement Requests and Balances.
- **Makayla Kemmeren, NYS Agriculture & Markets:** Letter dated 05/09/22 to Supervisor Rieber Re: Municipal Shelter Inspection Report – HS of Middletown, Inc., Completed on 05/03/22 Rated “Satisfactory”.
- **Dawn Arnold, Acting Director, Local Programs Bureau, NYS DOT:** Letter dated 05/11/22 to Highway Supt. Richard Benjamin Re: New Pave Our Potholes (POP) Program reimbursement requests availability.
- **Charter Communications:** Letter dated 05/06/22 with Check #80500435 for \$46,019.75 – 1st Quarter Franchise Fee (01/01/22 – 03/31/22).

AGENDA ITEMS:

1) EMERALD GREEN PUMP STATION NO. 6 ENGINEERING PLANNING GRANT STUDY – REVIEW, APPROVE & AUTHORIZE EXECUTION OF ENGINEERING SERVICES AGREEMENT WITH MHE ENGINEERING

The Following Resolution Was Duly Adopted: Res. No. 221 of the Year 2022.

Resolved, that the Town of Thompson enter into an agreement for Engineering Services with MHE Engineering for Engineering Planning Grant Study of the Emerald Green Pump Station #6 Project located in the Consolidated Rock Hill/Emerald Green Sewer District, in the amount of \$60,000.00 and that the Town Supervisor is hereby authorized to execute said agreement.

Moved by: Councilman Schock Seconded by: Councilman Pavese

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

Nays 0

**2) HOME RULE REQUEST – NYS ASSEMBLY/SENATE BILL NO. A9690/S8676 RE:
TOWN EMPLOYEE MARK PAVLAK**

The Following Resolution Was Duly Adopted: Res. No. 222 of the Year 2022.

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 May 17, 2022

**RESOLUTION TO SUPPORT HOME RULE LEGISLATION TO CREDIT
RETROACTIVE TIER IV MEMBERSHIP IN THE NEW YORK STATE AND LOCAL
RETIREMENT SYSTEM TO MARK PAVLAK**

WHEREAS, the Town Board of the Town of Thompson has received a request from Mark Pavlak to support legislation which will allow for the granting of retroactive Tier IV Membership in the New York State and Local Retirement System for Pavlak; and

WHEREAS, the Town Board of the Town of Thompson believes it is in the best interest of the Town to support legislation to grant retroactive Tier IV Membership in the New York State and Local Retirement System to Mark Pavlak; and

WHEREAS, the Town of Thompson is required to file a Home Rule Request with each of the New York State Legislature.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the Town Board of the Town of Thompson does hereby support legislation to grant retroactive Tier IV Membership in the New York State and Local Retirement System to Mark Pavlak.

2. The Town Board of the Town of Thompson, Sullivan County, New York does hereby request the New York State Assembly and New York State Senate to adopt a bill which will grant retroactive Tier IV Membership in the New York State and Local Retirement System to Mark Pavlak.

3. The Town Board of the Town of Thompson does hereby request that Senator Michael Martucci and Assemblywoman Aileen Gunther submit and support Home Rule Legislation to grant retroactive Tier IV Membership in the New York State and Local Retirement System to Mark Pavlak.

4. This Resolution shall take effect immediately.

Moved by: Councilman Scott S. Mace

Seconded by: Councilwoman Melinda S. Meddaugh

The Members voted on the foregoing Resolution as follows:

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

3) DISCUSS THE PURCHASE OF TRAIL CAMERAS FOR USE BY THE TOWN
The Following Resolution Was Duly Adopted: Res. No. 223 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the purchase of (2) Trail Cameras for the use by the Town at a fee not to exceed \$700.00.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

Supervisor Rieber recused himself from the next matter. He left the room and Deputy Supervisor Meddaugh conducted this portion of the meeting.

4) BBSR OPERATING LLC D/B/A BREW RESTAURANT, ROCK HILL LIQUOR NEW LICENSE APPLICATION – REQUEST FOR WAIVER OF 30-DAY HOLD NOTICE

The Following Resolution Was Duly Adopted: Res. No. 224 of the Year 2022.

Resolved, that the Town grant a Waiver to the 30-Day Hold Notice Requirement of the NYS Liquor Authority for the application being submitted by Brew Restaurant of BBSR Operating LLC. Further Be It Resolved, that notification of such waiver shall be issued and sent by the Town Clerk.

Moved by: Councilman Pavese Seconded by: Councilman Schock

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Recused 1 Rieber (His son has interest in said business.)

Supervisor Rieber returned to the meeting after action was taken.

5) DISCUSS & AUTHORIZE TOWN TO SUBMIT APPLICATION TO SULLIVAN COUNTY YOUTH BUREAU FOR YOUTH PROGRAMS/ACTIVITIES

The Following Resolution Was Duly Adopted: Res. No. 225 of the Year 2022.

Resolved, that the Town of Thompson Town Board hereby authorizes submittal of a grant application up to \$10,000.00 to the Sullivan County Youth Bureau for 2022 Youth Programs & Activities and that the Town Supervisor hereby be authorized to execute the required application, which Deputy Administrator Patrice Chester is authorized to complete and submit on behalf of the Town of Thompson.

Motion by: Councilman Schock Seconded by Councilman Pavese

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

Nays 0

6) REVIEW & APPROVE ESTIMATE FOR TOWN CODE UPDATES WITH GENERAL CODE – ESTIMATED COST FOR CURRENT SUPPLEMENTATION PROJECT IS BETWEEN \$2,665.00 & \$3,215.00 INCLUDING SHIPPING/HANDLING (ESTIMATE OF SUPPLEMENTS FOR LL#’S 4-2020–6-2020 & LL#’S 1-2021–13-2021)

The Following Resolution Was Duly Adopted: Res. No. 226 of the Year 2020.

Resolved, that the Town Board hereby authorize the updates to the Town Code to include all Local Law #'s 4-2020 to 6-2020 and Local Law #'s 1-2021 to 13-2021 to be completed by General Code Services at a cost not to exceed \$3,215.00.

Motion by: Councilman Mace Seconded by: Councilman Schock

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

Nays 0

7) BUILDING DEPARTMENT: REQUEST INJUNCTION NOT TO OCCUPY CERTAIN PROPERTIES DUE TO UNSAFE CONDITIONS – 1) CAMP MACHNE GER LOCATED AT 336 WHITTAKER ROAD, MONTICELLO AND 2) SUNNY FOREST NY LLC LOCATED AT 153 OLD LIBERTY ROAD, MONTICELLO

Mr. Carnell reported on the unsafe conditions at Camp Machne Ger located at 336 Whittaker Road, Monticello and at Sunny Forest NY LLC located at 153 Old Liberty Road, Monticello. The information was provided to the Town Board for review. He spoke with Town Attorney Mednick who advised him that the town should seek an injunction from Supreme Court for them not to occupy the properties. Mr. Carnell said that the Department of Health advised that both properties are also in violation with them as well.

The Following Resolution Was Duly Adopted: Res. No. 227 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorizes Town Attorney Michael B. Mednick to petition a request for injunction from the Sullivan County Supreme Court not to open &/or occupy two specific properties due to various health and safety conditions and numerous violations issued on the properties listed as follows:

- 1) Congregation Machne Ger –336 Whittaker Road, Monticello, NY, SBL # 3.-1-12
- 2) Sunny Forest NY LLC–127/153 Old Liberty Road, Monticello, NY, SBL # 12.-1-31

Further Be It Resolved, that the Town Supervisor and other required Town Representatives hereby be authorized to execute all necessary documents and affidavits in connection with said proceeding.

Motion by: Councilman Schock Seconded by Councilman Pavese

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

Nays 0

7A) TAX CERTIORARI SETTLEMENT: – ROBIN’S WOOD, INC., SBL # 7.-1-22.3 FOR (2019 – 2022)

The Following Resolution Was Duly Adopted: Res. No. 228 of the Year 2022.

May 17, 2022

Res. No. 228/2022

RESOLUTION AUTHORIZING SETTLEMENT OF A PROCEEDING INSTITUTED UNDER ARTICLE 7 OF THE REAL PROPERTY TAX LAW AGAINST THE TOWN OF THOMPSON

WHEREAS, Robin’s Wood, Inc. has instituted proceedings under Article 7 of the Real Property Tax Law to review the assessment of Tax Map Parcel 7-1-22.3 and which proceedings are pending in the Supreme Court of the State of New York, County of Sullivan, under Index Nos. E2019-1490, E2020-966 and E2021-1203; and

WHEREAS, the parties have appeared through counsel, to wit, Michael B. Mednick, Esq. on behalf of Respondents, and Michael D. Altman, Esq., on behalf of Petitioner; and

WHEREAS, negotiations by and between the parties hereto have produced a proposed settlement of the issues and matters in dispute, and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2019** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 7-1-22.3** from \$1,419,600.00 to \$741,500.00; and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2020** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 7-1-22.3** from \$1,419,600.00 to \$1,025,536.00; and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2021** assessment, to wit, a reduction in the assessment of Petitioner’s real property, **SBL 7-1-22.3** from \$1,419,600.00 to \$1,319,844.00; and

WHEREAS, the proposed settlement will also result in a fair and equitable resolution of the complaint with respect to Petitioner’s **2022** assessment, to wit, the assessment of Petitioner’s real property, **SBL 7-1-22.3** will remain unchanged and the same shall be discontinued.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the settlement of the above referenced proceeding be, and the same hereby is in all respects approved and confirmed.

2. That Michael B. Mednick, Esq., attorney for the Town of Thompson, and Van B. Krzywicki, Assessor, be, and they hereby are authorized, empowered and directed to enter into and execute a formal written Stipulation of Settlement and to bind the Town thereto, such Stipulation to be in form approved by the said attorneys.

3. That said Michael B. Mednick, Esq. and Van B. Krzywicki, Assessor, be, and they hereby authorized and empowered to execute any and all other documents and take such other steps as may be reasonably necessary and incidental to effect and finalize the settlement of the subject proceedings.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Ryan T. Schock

and a roll call vote thereon as follows:

<i>Supervisor WILLIAM J. RIEBER, JR.</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilman SCOTT S. MACE</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilman JOHN A. PAVESE</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilwoman MELINDA S. MEDDAUGH</i>	<i>Voting</i>	<i>Aye</i>
<i>Councilman RYAN T. SCHOCK</i>	<i>Voting</i>	<i>Aye</i>

8) WATER & SEWER DEPARTMENT: AMEND RESOLUTION NO. 165 OF THE YEAR 2022 ADOPTED ON 04/05/2022 TO CORRECT TOTAL BID AMOUNT FROM \$51,350.00 TO \$53,520.00 (INCLUDING SERVICE FEE OF \$2,170.00)

The Following Resolution Was Duly Adopted: Res. No. 229 of the Year 2022

Resolved, that Resolution No. 165 of the Year 2022 that was adopted by the Town Board on April 5th, 2022 hereby be corrected to reflect a change in the Total Bid Amount to include the additional cost for a service rated transfer switch and said Resolution shall read as follows:

Resolved, that the bid of Stark Tech, for the purchase of two 40-50 KW generators for the Rock Hill Sewer District Pump Station and the Sackett Lake Sewer District Hirschman Pump Station for a total bid amount of \$53,520.00, be and the same hereby

RESOLUTION TO APPOINT SHANE REID AS SEWER PLANT OPERATOR 2A WITH GRADE C WATER LICENSE OR HIGHER WITH MINIMUM OF 2 YEARS EXPERIENCE WITH THE TOWN OF THOMPSON AND HAVE PASSED 3A CERTIFICATION

WHEREAS, the Town Board of the Town of Thompson and the Town of Thompson Sewer & Water Department & Parks and Recreation Department Employees ("THOMSAWDE") have agreed upon a new Collective Bargaining Agreement; and

WHEREAS, said Agreement includes a new pay scale for Sewer Plant Operator 2A who have passed 3A Certification and also meet other requirements; and

WHEREAS, currently one (1) Sewer Department employee, Shane Reid, meet the new criteria and the Town Board would like to elevate them to recognize the passing of the 3A Certification.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson as follows:

1. That the Town Board of the Town of Thompson hereby acknowledges that Sewer Department Employee, Shane Reid, has successfully passed their 3A Certification and the Town Board hereby appoints Shane Reid as Sewer Plant Operator 2A with Grade C Water License or higher with minimum of 2 years' experience with the Town of Thompson and have passed 3A Certification, and said Employees shall be entitled to compensation pursuant to the Collective Bargaining Agreement, commencing effective May 24th, 2022.

Moved by: Councilman Ryan T. Schock

Seconded by: Councilwoman Melinda S. Meddaugh

The Members voted on the foregoing Resolution as follows:

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

SUPERVISOR'S REPORT:

Supervisor William J. Rieber, Jr.

- The Town Auditor's started working on the Town financial audit today and are located in the Town Hall conference room.

- Indoor Student Basketball League for Middle & High School Boys & Girls – Every Saturday, May 21st – June 25th from 10am – 1pm at the new RJK Monticello Middle School.
- Town Day Event – Yankee Stadium held on Saturday, August 20th, 2022 (See Town Website for Information & Discount Pricing.).

COUNCILMEN & DEPARTMENT HEAD REPORTS:

Water & Sewer Superintendent Michael G. Messenger

- Provided an update regarding the Bathroom Renovations at the East Mongaup River Park. He provided the update for Glenn Somers who was unable to attend the meeting.

PUBLIC COMMENT:

Chet Smith of Rock Hill said that the truck traffic along the end of Rock Hill Drive is down. He also announced that the Car Show Event will return to the Rock Hill Fire Department grounds to be held on Sunday, June 5th, 2022 from 10am to 3pm.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 06/07/22 at 6PM: Town Board Work-Session.
- 06/07/22 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 7:37 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection and Facebook Live were disconnected.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk



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 here of, held on the 17th day of May 2022 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 DeMarrals, Comptroller


William J. Rieker Jr., Supervisor



Town of Thompson
Warrant Report

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

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$162,074.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162,074.67	\$0.00
B000	GENERAL TOWN OUTSIDE	\$43,736.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,736.60	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$8,711.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,711.69	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$171,332.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,332.93	\$0.00
H000	CAPITAL PROJECTS	\$5,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,095.00	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$358.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.81	\$0.00
SL02	LUCKY LAKE LIGHTING	\$60.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.53	\$0.00
SL03	LAKE LOUISE MARIE	\$184.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.47	\$0.00
SL04	PATIO HOMES LIGHTING	\$257.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.27	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$50.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.22	\$0.00
SL06	EMERALD GREEN LIGHTING	\$1,596.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,596.24	\$0.00
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$140.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.22	\$0.00
SL10	EMERALD CORP. PARK LD#10	\$358.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.17	\$0.00
SL11	ADELAAR	\$670.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670.10	\$0.00
SSAR	Adelaar Sewer District	\$11,665.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,665.71	\$0.00
SSHC	Harris Consolidated Sewer District	\$7,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,637.00	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$61,353.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,353.38	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$2,576.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.75	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$38,301.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,301.80	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$11,903.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,903.56	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.58	\$0.00
SWCO	COLD SPRING WATER	\$1,051.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.95	\$0.00
SWDO	DILLON WATER DISTRICT	\$646.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$646.10	\$0.00
SWKO	KIAMESHA RT42 WATER	\$45.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.94	\$0.00
SWLO	LUCKY LAKE WATER DISTR	\$117.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.79	\$0.00
SWMO	MELODY LAKE WATER	\$462.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$462.19	\$0.00
T000	TRUST & AGENCY FUND	\$2,571.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.69	\$0.00
Posted Batch Grand Totals		\$534,413.36	\$0.00	\$0.00	\$0.00	\$24,901.35	\$0.00	\$559,314.71	\$0.00



Town of Thompson
Warrant Report

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$162,074.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162,074.67
B000	GENERAL TOWN OUTSIDE	\$43,736.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,736.60
DA00	HWY#3 / 4 - TOWN WIDE	\$8,711.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,711.69
DB00	HWY#1 - TOWN OUTSIDE	\$171,332.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,332.93
H000	CAPITAL PROJECTS	\$5,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,095.00
R000	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$358.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.81
SL02	LUCKY LAKE LIGHTING	\$60.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.53
SL03	LAKE LOUISE MARIE	\$184.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.47
SL04	PATIO HOMES LIGHTING	\$257.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.27
SL05	KIAMESHA SHORES LIGHTING	\$50.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.22
SL06	EMERALD GREEN LIGHTING	\$1,596.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,596.24
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$140.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.22
SL10	EMERALD CORP. PARK LD#10	\$358.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.17
SL11	ADELAAR	\$670.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670.10
SSAR	Adelaar Sewer District	\$11,665.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,665.71
SSHHC	Harris Consolidated Sewer District	\$7,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,637.00
SSKC	Kiamesha Consolidated Sewer District	\$61,353.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,353.38
SSMD	MELODY LAKE SEWER DISTR.	\$2,576.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.75
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$38,301.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,301.80
SSSO	SACKETT LAKE SEWER DISTRICT	\$11,903.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,903.56
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,452.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.58
SWC0	COLD SPRING WATER	\$1,051.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.95
SWD0	DILLON WATER DISTRICT	\$646.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$646.10
SWK0	KIAMESHA RT42 WATER	\$45.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.94
SWL0	LUCKY LAKE WATER DISTR	\$117.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.79
SWM0	MELODY LAKE WATER	\$462.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$462.19
T000	TRUST & AGENCY FUND	\$2,571.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.69
Grand Totals		\$534,413.36	\$0.00	\$0.00	\$0.00	\$24,901.35	\$0.00	\$559,314.71