

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 held remotely via Zoom on **November 01, 2022.**

ROLL CALL:

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

Absent: Councilman Ryan T. Schock

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Town Attorney
Patrice Chester, Deputy Administrator
Melissa DeMarmels, Town Comptroller
James L. Carnell, Jr., Director of Building, Planning & Zoning
Glenn Somers, Parks & Recreation Superintendent
Michael G. Messenger, Water & Sewer Superintendent

Present via Zoom: Kelly Murran, Deputy Town Clerk
Karen Schaefer, Supervisor's Confidential Secretary

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.

PUBLIC HEARING: 2023 FISCAL YEAR PRELIMINARY BUDGET

Supervisor Rieber 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 October 25, 2022 with same being posted at the Town Hall and Town Website on October 20, 2022.

**LEGAL NOTICE
PRELIMINARY BUDGET HEARING**

NOTICE IS HEREBY GIVEN, that the Preliminary Budget for the Town of Thompson, Sullivan County, New York, of the fiscal year beginning January 01, 2023 will be completed and filed in the Office of the Town Clerk of said Town of Thompson, Town Hall, 4052 State Route 42,

Monticello, New York, where it will be available beginning Friday, October 28, 2022 for inspection by any interested person during normal office hours.

FURTHER NOTICE IS HEREBY GIVEN, That the Town Board of the Town of Thompson will meet and review said Preliminary Budget and hold a Public Hearing thereon at the Town Hall, 4052 State Route 42, Monticello, New York at 7:00 P.M., Prevailing Time, on the 1st Day of November, 2022, and at such hearing any person may be heard in favor or against the preliminary budget as compiled, or against any item therein contained.

Such Hearing will also be held remotely by video-conference. The public may participate via video-conference at <https://us02web.zoom.us/j/82419906089> - Meeting ID: 824 1990 6089, dial by your location +1 646 558 8656 US (New York), in accordance with State Legislation.

AND FURTHER NOTICE IS HEREBY GIVEN, pursuant to Section 108 of the Town Law, that the following are the proposed yearly salaries of the Elected Officers of the Town:

4 Councilpersons, Each	\$20,095.30
Total Salaries	\$80,381.20
2 Justices of the Peace, Each	\$46,080.98
Total Salaries	\$92,161.96
Supervisor	\$114,829.63
Receiver of Taxes	\$38,483.94
Town Clerk	\$74,915.58
Highway Superintendent	\$114,829.63

Dated: October 18, 2022
By Order of the Town Board
Town of Thompson
Marilee J. Calhoun
Town Clerk

Comptroller Melissa DeMarmels reported on the changes made to the Preliminary Budget. Supervisor Rieber provided a brief explanation regarding the Preliminary Budget. A copy of the Preliminary Budget was posted on the Town Website.

Supervisor Rieber asked if the Town Board had any comments. The Board had no comments.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There was no public comment made.

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

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

PUBLIC HEARING: PROPOSED LOCAL LAW # 02 OF 2022 – AMEND CHAPTER 250 RE: ZONE CHANGE REQUEST FOR MONTICELLO MOTORSPORTS LLC FROM HC-2 TO RR-2 ZONING DISTRICT, 10.20 ACRES ALONG RUPP ROAD, MONTICELLO, NY, SBL # 49.-1-23

Supervisor Rieber 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 October 25, 2022 with same being posted at the Town Hall and Town Website on September 29, 2022.

**TOWN OF THOMPSON
NOTICE OF PUBLIC HEARING
ON PROPOSED LOCAL LAW**

NOTICE IS HEREBY GIVEN that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on September 20, 2022, a proposed Local Law No. 02 of 2022, entitled "A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development".

NOTICE IS FURTHER GIVEN that the Town Board of the Town of Thompson will conduct a public hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on November 01, 2022 at 7:00 P.M., or as soon thereafter as said public hearing shall be convened, at which time all persons interested will be heard.

The proposed Local Law will change the zone classification of a portion of Section 49, Block 1, Lot 23, currently zoned as Highway Commercial-2 (HC-2) to Rural Residential-2 (RR-2). Copies of the Local Law described above are on file in the office of the Town Clerk of the Town of Thompson, where the same are available to public inspection during regular office hours.

PLEASE TAKE FURTHER NOTICE, that all interested persons will be given an opportunity to be heard on said proposed Local Law at the place and time aforesaid.

NOTICE IS HEREBY GIVEN, pursuant to the requirements of the Open Meetings Law of the State of New York, that the Town Board of the Town of Thompson will convene in public meeting at the place and time aforesaid for the purpose of conducting a public hearing on the proposed Local Law described above and, as deemed advisable by said Board, taking action on the enactment of said Local Law.

Dated: September 20, 2022

BY ORDER OF THE TOWN BOARD

TOWN OF THOMPSON

MARILEE J. CALHOUN
TOWN CLERK

Supervisor Rieber explained the purpose of the Proposed Local Law. Supervisor Rieber said that this property is located near the Monticello Motor Club in the Monticello area. This change was recommended by the Town of Thompson Planning Board as a result of their review.

Supervisor Rieber asked if the Board had any comments. The Board had no comments.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. There was no public comment made.

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

A motion to close the Public Hearing at 7:08 PM was made by Councilman Pavese and seconded by Councilwoman Meddaugh.

The regular meeting was reconvened at 7:09 PM.

APPROVAL OF MINUTES:

On a motion made by Councilwoman Meddaugh and seconded by Councilman Mace the minutes of the October 18th, 2022 Regular Town Board Meeting were approved as presented.

Vote: Ayes 3 Rieber, Meddaugh and Mace
 Nays 0
 Abstained 1 Pavese

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 September 06, 2022 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 November 01, 2022, 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 03 of 2022 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. 03 of 2022.

Moved by: Councilwoman Melinda S. Meddaugh
Seconded by: Councilman Scott S. Mace
Adopted the 1st day of November, 2022.

The members of the Town Board voted 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 []	No [] ABSENT

The Following Resolution Was Duly Adopted: Res. 370 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 November 01, 2022

RESOLUTION TO ENACT LOCAL LAW NO. 03 OF 2022

WHEREAS, proposed Local Law No. 02 of the year 2022 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 September 20, 2022, 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. 03 for the year 2022, Town of Thompson, State of New York, which local law is annexed hereto and made a part hereof.

Moved by: Councilman John A. Pavese

Seconded by: Councilwoman Melinda S. Meddaugh

Adopted on Motion November 01, 2022

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 type="checkbox"/> No <input type="checkbox"/> Absent

Town of Thompson

Local Law No. 03 of the year 2022

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

- 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 Commercial Industrial (CI) District:

Only that portion of real property identified on the Town of Thompson Tax Map as a portion of parcel SBL 49-1-23, consisting of approximately 10.20 acres, as further identified as the highlighted portion contain on the attached map of SBL 49-1-23, currently zoned as Highway Commercial-

2) Combined Energy Services (CES)
Total Amount \$0.600 over Propane Pipeline Selkirk

The Following Resolution Was Duly Adopted: Res. No. 378 of the Year 2022.

Resolved, that the bid of R and B. Energy, Inc. dba Rez-Bear Propane, in the amount of \$0.378 over Propane Sideline Selkirk, be, and is hereby accepted for a contract to expire 10/31/2024, and the Town Clerk is hereby directed to notify the successful bidder of the award thereof.

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

SODIUM BI-CARBONATE

Supt. Messenger provided bid results for Sodium Bi-Carbonate. There were (2) bids received as follows: 1) Cochection Mills, Inc. in the amount of \$17.00 per 50 lb. bag and 2) Slack Chemical Co., Inc. in the amount of \$19.84 per 50 lb. bag. Supt. Messenger is recommending that the bid be awarded to Cochection Mills, Inc.

The Following Resolution Was Duly Adopted: Res. No. 379 of the Year 2022.

Resolved, that the bid of Cochection Mills, Inc. for Sodium Bi-Carbonate in the amount of \$17.00 per 50 lb. bag, be, and the same hereby is, accepted as the successful bidder with a contract to expire 12/31/2023, and the Town Clerk be and hereby is directed to notify the successful bidder of the award thereof.

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

BULK SODIUM HYPOCHLORITE

Supt. Messenger provided bid results for Bulk Sodium Hypochlorite. There were (2) bids received as follows: 1) Cold Spring Chemical Corp dba Wechsler Pool & Supply Co. in the amount of \$3.00 per gallon and 2) Slack Chemical Co., Inc. in the amount of \$3.497 per gallon. Supt. Messenger is recommending that the bid be awarded to Wechsler Pool & Supply Co.

The Following Resolution Was Duly Adopted: Res. No. 380 of the Year 2022.

Resolved, that the bid of Cold Spring Chemical Corp dba Wechsler Pool & Supply Co. for Bulk Sodium Hypochlorite in the amount of \$3.00 per gallon, be, and the same hereby is, accepted as the successful bidder, and the Town Clerk be and hereby is directed to notify the successful bidder of the award thereof.

Moved by: Councilman Mace Seconded by: Councilman Pavese

WATER & SEWER DEPARTMENT: DISCUSSION REGARDING PURCHASE OF NEW EMERGENCY BYPASS DIESEL PUMP

Supt. Messenger reported that at the last Town Board meeting they approved the emergency purchase of a new bypass diesel pump Trailer version from Xylem Dewatering Solutions, Inc. in the amount of \$102,337.82. The delivery wait time is approximately 12-14 weeks. Supt. Messenger said that the Town has the option to purchase the used pump currently being used at the Harris BenMosche Pump Station for \$56,000.00 from Xylem Dewatering Solutions, Inc. or they can purchase the new skid based (SB) version (non-trailer version) from Xylem Dewatering Solutions, Inc. for \$97,961.24 off the same HGAC Cooperative Buying Contract # 465-11 and delivery can be expedited 8-10 weeks. After further discussion it was decided that the Town should purchase of the new non-trailer version for \$97,961.24. Action to approve the purchase was taken as follows:

The Following Resolution Was Duly Adopted: Res. No. 383 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson hereby authorize the Water & Sewer Department Superintendent Michael Messenger approval to purchase a new Godwin Emergency Bypass Pump Skid Based (SB) Version off the HGAC Cooperative Buying Contract # 465-11 from Xylem Dewatering Solutions, Inc. in the amount of \$97,961.24.

Motion by: Councilman Pavese Seconded by: Councilman Mace

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

 Nays 0

 Absent 1 Schock

DISCUSSION: EMERALD GREEN & KIAMESHA LAKE WWTP UPGRADES – PROPOSED DRAFT SCHEDULE & RECOMMENDATIONS

Delaware Engineering is recommending that the Town not phase out the Kiamesha upgrades and proceed with final design work immediately including bidding and construction. Financing would be determined at a later date. They also recommend that the Town continue to complete the Emerald Green upgrades in two separate phases. Phase I UV Disinfection and phase II Final Design once financing is in place. The recommendations of Delaware Engineering, DPC and Proposed Schedule of the WWTP Upgrades was discussed. Supervisor Rieber agrees with the recommendations and suggested that the Town Board consider authorizing the Town to proceed with final design work for the Kiamesha Sewer District WWTP upgrade improvements project.

The Following Resolution Was Duly Adopted: Res. No. 384 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson upon the recommendation of Delaware Engineering, DPC, Engineers on behalf of the Town hereby be authorize to move forward with the Kiamesha Sewer District WWTP Upgrade Improvements Project final design engineering plans to proceed with the balance of the project, with financing options to be determined in near future.

Motion by: Councilman Pavese Seconded by: Councilman Mace

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

HARRIS SEWER DISTRICT IMPROVEMENTS PROJECT: APPROVE REVISED AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN TOWN OF THOMPSON & MHE ENGINEERING, D.P.C. FOR USDA FUNDING REQUEST & AUTHORIZE THE TOWN SUPERVISOR TO EXECUTE

The Following Resolution Was Duly Adopted: Res. No. 385 of the Year 2022.

Resolved, that the Revised Agreement for Engineering Services between the Town of Thompson and MHE Engineering, D.P.C. for Professional Engineering Services related to Harris Sewer District Improvements Project at a cost of \$1,000,000.00 hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed agreement shall be filed in the Town Clerk's Office and available for review upon request.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

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

MELODY LAKE WATER DISTRICT WATER SYSTEM IMPROVEMENT PROJECT: APPROVE REVISED AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN TOWN OF THOMPSON & MHE ENGINEERING, D.P.C. FOR USDA FUNDING REQUEST & AUTHORIZE THE TOWN SUPERVISOR TO EXECUTE

The Following Resolution Was Duly Adopted: Res. No. 386 of the Year 2022.

Resolved, that the Revised Agreement for Engineering Services between the Town of Thompson and MHE Engineering, D.P.C. for Professional Engineering Services related to Melody Lake Water District Water System Improvement Project at a cost of \$120,000.00 hereby be approved and the Town Supervisor hereby be authorized to execute said agreement as presented. A copy of the fully executed agreement shall be filed in the Town Clerk's Office and available for review upon request.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

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

NEW BUSINESS

DISCUSSION: VACANT PROPERTY ACQUISITION FROM COUNTY OF SULLIVAN

Supervisor Rieber reported that Town Assessor Van B. Krzywicki advised him of a vacant land locked parcel of property located near the East Mongaup River Park that is listed on the County of Sullivan Tax Sale Auction. Supervisor Rieber contacted Treasurer Nancy Buck to discuss possible acquisition of said property. Discussion ensued regarding said matter.

REQUEST FOR PROPOSED SEWER DISTRICT EXTENSION INTO THE CONSOLIDATED ROCK HILL-EMERALD GREEN SEWER DISTRICT – JOSEPH PERRELLO OF J&G HOME DEVELOPERS, 6-LOTS ALONG OLD SACKETT ROAD, ROCK HILL, NY, SBL#'S 52L.-1-3, 52L.-1-5, 52L.-1-6, 52L.-1-7, 52L.-1-10 & 52L.-1-11

Supervisor Rieber reported on a request he received from Mr. Joseph Perrello of J&G Home Developers to annex into the Consolidated Rock Hill-Emerald Green Sewer District. He is proposing to purchase 6-lots along Old Sackett Road, Rock Hill, NY to construct new luxury homes and is requesting sewer extension of those lots. Attorney Mednick was directed to send the standard letter to the applicant requesting the necessary requirements and escrow fees to proceed.

ESTABLISH DATE FOR BIDS: GENERATOR SERVICE MAINTENANCE – THURSDAY, 12/01/2022 AT 2PM

The Following Resolution Was Duly Adopted: Res. No. 387 of the Year 2022.

Resolved, that the Town Board of the Town of Thompson advertise for bids for Generator Service Maintenance for the Water & Sewer Department, in accordance with specifications prepared therefore, said bids to be opened on Thursday, December 1st, 2022, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 Route 42 North, Monticello, New York, and the Town Clerk be, and he hereby is directed to advertise for bids in the official newspaper of the Town.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Meddaugh and Mace

Nays 0

Absent 1 Schock

REQUEST RECEIVED FOR ADDITIONAL STREETLIGHTS ALONG OLD SACKETT ROAD, ROCK HILL

Supt. Messenger advised that he received a request from local residents for the need of additional streetlights along Old Sackett Road, Rock Hill. They live in the area, which requires additional lighting. A discussion ensued and the Town Board recommended obtaining authorization from Emerald Green Property Owners Association (POA) first prior to proceeding. Supt. Messenger will advise the residence to contact the POA.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- Thank You letter dated 10/27/22 from Jim Cappadona, President of Wolf Lake, Inc. Board of Directors Re: Guardrail installation near the Wolf Lake Conference Lodge and Office.
- LED Streetlight Project Update.
- State Route 42 Lighting District – LED Lighting Update.
- Proposed Maintenance Agreement Re: Adelaar Special Districts – Discussed updates and necessary revisions.

- 11/15/22 at 6:30 PM: Public Informational Meeting – Emerald Green Wastewater Treatment Plant Upgrades.
- 11/15/22 at 7PM: Regular Town Board Meeting.

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the meeting was adjourned at 8:42 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

Town of Thompson Water & Sewer Districts

Relevy Report

Session: Relevy - All Accounts - 10/20/2022 10:48:00 AM

Group By: Account Type

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
<i>Account Type: COLD SPRING W/S</i>				
4238	Valentin, Jeanmarie	151 Cold Spring Rd	29.-2-19	\$36.29
4239	DeVeau, Steven	155 Cold Spring Rd	29.-2-20	\$421.24
4240	159 Cold Spring Road USA LLC	159 Cold Spring Rd	29.-2-21	\$36.29
4387	Eidelman, Sara	188 Cold Spring Rd	29.-1-20.2/0102	\$228.75
4388	Weingarten, Gita	188 Cold Spring Rd	29.-1-20.2/0201	\$228.75
4389	Liberow, Levi	188 Cold Spring Rd	29.-1-20.2/0202	\$228.75
4392	Katzenellenbogen, Michoel	188 Cold Spring Rd	29.-1-20.2/0401	\$228.75
4394	Aizenberg, Shmuel	188 Cold Spring Rd	29.-1-20.2/0501	\$228.75
4396	Feigenson, Abigail	188 Cold Spring Rd	29.-1-20.2/0601	\$228.75
4397	Feldman, Steven	188 Cold Spring Rd	29.-1-20.2/0602	\$228.75
4402	Wilschanski, Zlata	188 Cold Spring Rd	29.-1-20.2/0901	\$228.75
4403	Edelman, Aaron L	188 Cold Spring Rd	29.-1-20.2/0902	\$228.75
4404	Abelsky, Yeshayah Z	188 Cold Spring Rd	29.-1-20.2/1001	\$228.75
4406	Piekarski, Ephraim	188 Cold Spring Rd	29.-1-20.2/1501	\$228.75
4409	Minsky, Shalom	188 Cold Spring Rd	29.-1-20.2/1602	\$228.75
4411	Feigenson, Yosef	188 Cold Spring Rd	29.-1-20.2/1201	\$228.75
4412	Bluming, Chana	188 Cold Spring Rd	29.-1-20.2/1101	\$228.75
4416	Barber, Nathan	188 Cold Spring Rd	29.-1-20.2/1302	\$228.75
4420	Meijers, Baruch M	188 Cold Spring Rd	29.-1-20.2/1802	\$228.75
4423	Rappoport, Shlomo	188 Cold Spring Rd	29.-1-20.2/1702	\$228.75
4424	Junik, David	188 Cold Spring Rd	29.-1-20.2/1902	\$228.75
4440	Chaim Brocha Corp	Cold Spring Rd	29.-1-19.1	\$126.94
706	Kendig, Robert & Cecilia	49 Fairground Rd	29.-1-8	\$152.33
741	Armstead, Pauline	81 Fairground Rd	30.-3-10	\$384.95
757	Williams, Delores	95 Cold Spring Rd	30.-4-15	\$384.95
761	Velkovski, Aleksander	103 Cold Spring Rd	30.-4-17	\$732.79
763	Wheat and Sons Property Mgmt	105-107 Cold Spring Rd	30.-4-18	\$769.86
765	MediRush Transporation LLC	82 Cold Spring Rd	30.-5-1	\$769.86
767	MediRush Transporation LLC	78 Cold Spring Rd	30.-5-2	\$769.86
Account Type COLD SPRING W/S				\$8,702.86
Totals:				
<i>Account Type: DILLON FARMS W/S</i>				
694	Kaplan, Deborah	19 Hanover Dr	19.-2-3	\$628.16
Account Type DILLON FARMS W/S				\$628.16
Totals:				
<i>Account Type: KIAMESHA W/S</i>				
161	Concord Associates LP	Concord Rd	9.-1-38	\$28.53
163	Schulman, Mark	Route 42	9.-1-39.1	\$23.85
171	American Theological Inst Inc	Route 42	9.-1-43.1	\$41.81
173	American Theological Institute Inc.	Route 42	9.-1-45.2	\$3.66
201	Cnossus Holding Inc.	24 Kreir Ln	9.-1-80./0108	\$8.67
203	Gittell, Myron	52 Kreir Ln	9.-1-80./0201	\$8.67
209	US BANK NA	46 Krier Ln	9.-1-80./0204	\$8.67

Town of Thompson Water & Sewer Districts

Relevy Report

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
212	Mayberg, David	40 Krier Ln	9.-1-80./0207	\$8.67
219	Perez, Natalie	21 Kenny Ln	9.-1-80./0401	\$7.78
223	Lanzilotta, Peter	25 Kenny Ln	9.-1-80./0403	\$7.78
225	Adika, Baruch	27 Kenny Ln	9.-1-80./0404	\$7.78
229	Mahmud, Saeeda	31 Kenny Ln	9.-1-80./0406	\$7.78
235	Moseley, Joscelyn W	3 Kenny Ln	9.-1-80./0501	\$6.93
596	American Theological Institute Inc	Route 42	13.-1-27	\$304.80
615	G&C Lentini Corp.	Route 42	13.-2-2.1	\$17.31
Account Type KIAMESHA W/S Totals:				\$492.69
<i>Account Type: LUCKY LAKE WATER</i>				
1126	Edwards, Brian S. & Michelle	40 Lucky Lake Dr	51.A-1-8	\$654.05
1133	Correa, Jonathan Noel & Serena	57 Lucky Lake Dr	51.A-2-9	\$654.05
1138	Demestrio, Susan & Antonio	125 Lucky Lake Dr	51.A-2-14	\$654.05
1139	Woffard, Jeffrey J. & Caroline	91 Lucky Lake Dr	51.A-2-15	\$654.05
1140	Lindholm, Ronald E & Stephanie Ann	97 Lucky Lake Dr	51.A-2-16.1	\$654.05
Account Type LUCKY LAKE WATER Totals:				\$3,270.25
Grand Total:				\$13,093.96

Town of Thompson Water & Sewer Districts
Relevy Report - Fund Breakdown
 Session: Relevy - All Accounts - 10/20/2022 10:48:00 AM
 Group By: Account Type

Category	Fund	Item Description	Amount	Total
<i>Account Type: COLD SPRING W/S</i>				
Water	WD044 General Fund	WD044-EXT	\$889.70	
		WD044-PARCEL	\$3,290.00	
		WD044--INT	\$3,258.32	\$7,438.02
	WD044 Penalty Fund	Penalty(WD044-EXT)	\$151.66	
		Penalty(WD044-PARCEL)	\$559.23	
		Penalty(WD044--INT)	\$553.95	\$1,264.84
Water				\$8,702.86
Account Type: COLD SPRING W/S				\$8,702.86
<i>Account Type: DILLON FARMS W/S</i>				
Water	WD042 General Fund	WD042	\$536.90	\$536.90
	WD042 Penalty Fund	Penalty(WD042)	\$91.26	\$91.26
	Water			
Account Type: DILLON FARMS W/S				\$628.16
<i>Account Type: KIAMESHA W/S</i>				
Water	WD043 General Fund	WD043	\$421.11	\$421.11
	WD043 Penalty Fund	Penalty(WD043)	\$71.58	\$71.58
	Water			
Account Type: KIAMESHA W/S				\$492.69
<i>Account Type: LUCKY LAKE WATER</i>				
Water	WD041 General Fund	WD041	\$2,795.00	\$2,795.00
	WD041 Penalty Fund	Penalty(WD041)	\$475.25	\$475.25
	Water			
Account Type: LUCKY LAKE WATER				\$3,270.25
Grand Total				\$13,093.96

Town of Thompson Water & Sewer Districts

Relevy Report - Grand Totals

Session: Relevy - All Accounts - 10/20/2022 10:48:00 AM

Group By: Account Type

Fund	Item Description	Amount	Total
<i>Category: Water</i>			
WD041 General Fund	WD041	\$2,795.00	\$2,795.00
WD041 Penalty Fund	Penalty(WD041)	\$475.25	\$475.25
WD042 General Fund	WD042	\$536.90	\$536.90
WD042 Penalty Fund	Penalty(WD042)	\$91.26	\$91.26
WD043 General Fund	WD043	\$421.11	\$421.11
WD043 Penalty Fund	Penalty(WD043)	\$71.58	\$71.58
WD044 General Fund	WD044-EXT	\$889.70	
	WD044--INT	\$3,258.32	
	WD044-PARCEL	\$3,290.00	\$7,438.02
WD044 Penalty Fund	Penalty(WD044-EXT)	\$151.66	
	Penalty(WD044--INT)	\$553.95	
	Penalty(WD044-PARCEL)	\$559.23	\$1,264.84
		Water	\$13,093.96
		Grand Total	\$13,093.96



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 15th day of November 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 DeWarmeis, Comptroller


William J. Rieber 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
A000	GENERAL FUND TOWN WIDE	\$134,497.62	\$0.00	\$0.00	\$134,497.62
B000	GENERAL TOWN OUTSIDE	\$44,103.33	\$0.00	\$0.00	\$44,103.33
DA00	HWY#3 / 4 - TOWN WIDE	\$168,615.23	\$0.00	\$0.00	\$168,615.23
DB00	HWY#1 - TOWN OUTSIDE	\$15,718.54	\$0.00	\$200,000.00	\$215,718.54
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$7,213.91	\$0.00	\$0.00	\$7,213.91
SSAR	Adelaar Sewer District	\$5,416.47	\$0.00	\$0.00	\$5,416.47
SSHC	Harris Consolidated Sewer District	\$12,508.36	\$0.00	\$0.00	\$12,508.36
SSKC	Klamsha Consolidated Sewer District	\$30,335.16	\$0.00	\$0.00	\$30,335.16
SSM0	MELODY LAKE SEWER DISTR.	\$1,267.13	\$0.00	\$0.00	\$1,267.13
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$12,629.37	\$0.00	\$0.00	\$12,629.37
SSSO	SACKETT LAKE SEWER DISTR	\$11,872.45	\$0.00	\$0.00	\$11,872.45
SWA0	ADELAAR RESORT WATER DISTRICT	\$800.89	\$0.00	\$0.00	\$800.89
SWC0	COLD SPRING WATER	\$266.98	\$0.00	\$0.00	\$266.98
SWD0	DILLON WATER DISTRICT	\$66.74	\$0.00	\$0.00	\$66.74
SWK0	KIAMESHA RT42 WATER	\$26.70	\$0.00	\$0.00	\$26.70
SWL0	LUCKY LAKE WATER DISTR	\$66.74	\$0.00	\$0.00	\$66.74
SWM0	MELODY LAKE WATER	\$266.98	\$0.00	\$0.00	\$266.98
T000	TRUST & AGENCY FUND	\$4,852.36	\$0.00	\$12,475.28	\$17,327.64
Posted Batch Grand Totals		\$450,524.96	\$0.00	\$212,475.28	\$663,000.24

Report Grand Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
A000	GENERAL FUND TOWN WIDE	\$134,497.62	\$0.00	\$0.00	\$134,497.62
B000	GENERAL TOWN OUTSIDE	\$44,103.33	\$0.00	\$0.00	\$44,103.33
DA00	HWY#3 / 4 - TOWN WIDE	\$168,615.23	\$0.00	\$0.00	\$168,615.23
DB00	HWY#1 - TOWN OUTSIDE	\$15,718.54	\$0.00	\$200,000.00	\$215,718.54

