

**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 **February 04, 2025.**

**ROLL CALL:**

**Present:** Deputy Supervisor Melinda S. Meddaugh, Presiding  
Councilman John A. Pavese  
Councilman Ryan T. Schock  
Councilman Scott S. Mace

**Absent:** Supervisor William J. Rieber, Jr.

**Also Present:** Marilee J. Calhoun, Town Clerk  
Michael B. Mednick Esq., Town Attorney  
Jill M. Weyer, Director of Community Development  
Melissa DeMarmels, Town Comptroller  
Glenn Somers, Parks & Recreation Superintendent  
James L. Carnell, Jr., Director of Building, Planning & Zoning

**Present Via Zoom:** Kelly Murrin, Deputy Town Clerk  
Michael G. Messenger, Water & Sewer Superintendent

**REGULAR MEETING – CALL TO ORDER**

Deputy Supervisor Meddaugh 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.

**APPROVAL OF MINUTES:**

On a motion made by Councilman Mace and seconded by Councilman Pavese the minutes of the January 21<sup>st</sup>, 2025 Regular Town Board Meeting were approved as presented.

Vote: Ayes 3            Pavese, Meddaugh and Mace  
      Nays 0  
      Absent 1        Rieber  
      Abstained 1    Schock (He was not present for the meeting.)

**PUBLIC COMMENT**

There was no public comment given.

**CORRESPONDENCE:**

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

- **Sullivan County Treasurer's Office:** 4<sup>TH</sup> Quarter Mortgage Tax Payment, Check #3406, Dated 01/24/25 for \$165,200.79.
- **William J. Rieber, Jr., Town Supervisor:** Letter dated 01/10/25 to Mr. Thomas Donohue, Deputy Commissioner of Licensing, NYS Liquor Authority Re: Monticello Liquor Store Pending Application Letter of Support.
- **Allan Schacknovsky, President, Kiamesha Artesian Spring Water Company, Inc.:** Letter dated 01/27/25 to All Customers of Kiamesha Artesian Spring Water Company, Inc. Re: Notification of Joint Petition for Sale of the Majority Interest of the Company's Capital Stock – Request for Approval Submitted to NYS PSC.

### **AGENDA ITEMS:**

#### **1) KROEGER USA, LLC: PROPOSED LOCAL LAW NO. 02 OF 2025 FOR ZONE CHANGE FROM RURAL RESIDENTIAL-1 (RR-1) ZONING DISTRICT TO HIGHWAY COMMERCIAL-2 (HC-2) ZONING DISTRICT & SCHEDULE OF DISTRICT REGULATIONS TEXT CHANGE FOR COMMERCIAL INDUSTRIAL (CI) ZONING DISTRICT, SBL #'S 24.-1-57 & 24.-1-59.1**

**The Following Resolution Was Duly Adopted: Res. No. 100 of the Year 2025.**

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 February 04, 2025

### **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 February 04, 2025, a proposed Local Law No. 02 of 2025, entitled "A local law to amend 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 March 18, 2025 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: Councilman John A. Pavese

Seconded by: Councilman Ryan T. Schock

Adopted on Motion February 04, 2025

Supervisor WILLIAM J. RIEBER, JR.  
Councilman SCOTT S. MACE

Yes [ ☐ ] No [ ☐ ] ABSENT  
Yes [X] No [ ☐ ]

**Town Board Meeting  
February 04, 2025  
Page 2 of 10**

Councilman JOHN A. PAVESE  
Councilwoman MELINDA S. MEDDAUGH  
Councilman RYAN T. SCHOCK

Yes [X ] No [ ]  
Yes [X ] No [ ]  
Yes [X ] No [ ]

Town of Thompson

Proposed Local Law No. 02 of the year 2025

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 properties which are currently classified on the zoning map of the Town of Thompson, one (1) in the Highway Commercial-2 (HC-2) and two (2) within the Rural Residential-1 (RR-1) Districts:

Only that portion of real properties identified on the Town of Thompson Tax Map as parcel SBL 24-1-31.2, consisting of approximately 48.97 acres, currently zoned as Highway Commercial-2 (HC-2) and portions of parcels 24-1-57, consisting of approximately 25.00 acres, and parcel 24-1-59.1, consisting of approximately 72.08 acres, both currently zoned as Rural Residential-1 (RR-1), shall each be reclassified on such zoning map as Commercial Industrial (CI) and they shall each hereafter be subject to the schedule of district regulations for such Commercial Industrial (CI) zone. Attached hereto is a revised Zoning Map that shows the portions of SBL 24-1-57 and SBL-24-1-59.1 that shall remain within the Rural Residential-1 (RR-1) zoning district. Said parcel portions are shaded in darker gray and shall remain in the Rural Residential-1 (RR-1) zoning district.

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) DISCUSS & AUTHORIZE MHE ENGINEERING TO COMPLETE ENGINEERING STUDIES FOR THE COLD SPRING WATER DISTRICT IMPROVEMENTS & CONSOLIDATED HARRIS SEWER DISTRICT EXTENSIONS PURSUANT TO AGREEMENT BETWEEN 220 COLD SPRING ROAD LLC, COLD SPRING ROAD REALTY LLC (BERNIE WEISER), CHAIM BROCHA CORP (ARON WEINBERGER) AND THE TOWN OF THOMPSON (INCLUDING PRESTIGE PROPERTY) – RESOLUTION # 321 OF 2024**

**The Following Resolution Was Duly Adopted: Res. No. 101 of the Year 2025.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes preparation of an Engineering Study be performed by MHE Engineering, DPC for the Cold Spring Water District Proposed Improvements & Consolidated Harris Sewer District Proposed Extensions pursuant to the agreement between 220 Cold Spring Road LLC, Cold Spring Road Realty LLC (Bernie Weiser), Chaim Brocha Corp (Aron Weinberger) and the Town of Thompson (Including Prestige Property) adopted on 10/15/2024 by Resolution No. 321 of the Year 2024, which can be found on file in the Town Clerk's Office.

Moved by: Councilman Mace

Seconded by: Councilman Schock

Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1 Rieber

**3) UNSAFE BUILDING: 209 SOUTH SHORE DRIVE, ROCK HILL, NY, SBL # 66.-45-2 – ORDER OF THE TOWN BOARD AFTER PUBLIC HEARING DUE TO LACK OF ACTIVITY TO ADDRESS UNSAFE CONDITION**

**The Following Resolution Was Duly Adopted: Res. No. 102 of the Year 2025.**

Res. No. 102 of 2025

At a special/regular meeting of the Town Board of the Town of Thompson, Sullivan County, New York, held at the Town Hall, in Monticello, New York, in said Town, on February 4, 2025 at 7:00 P.M.

IN THE MATTER OF THE PROCEEDING  
TO ORDER THE REPAIR AND SECURING  
OR DEMOLITION AND REMOVAL OF  
A DANGEROUS AND UNSAFE  
BUILDING ON THE REAL PROPERTY OF

ORDER OF THE TOWN BOARD  
AFTER PUBLIC HEARING

Name of Owner: Daniel McCormack

Tax map No. 66.-45-2      Complaint #: 2022-0194

Street Address of Property: 209 South Shore Dr., Rock Hill, NY 12775

-----  
WHEREAS, the Town of Thompson Code Enforcement Office inspected the building located on the above-described premises and found it to be dangerous and/or unsafe pursuant to Chapter 113, Article I, of the Town of Thompson Code, Unsafe Buildings; and

WHEREAS, on May 7, 2024 the Town Board of the Town of Thompson reviewed the findings and recommendations of the Code Enforcement Officer relative to the above-described property and founds grounds to believe that the building was dangerous and/or unsafe to the general public; and

WHEREAS, a notice as required by Section 113-6 was directed to be served upon the owner, executors, legal representatives, agents, lessees or any other person having a vested or contingent interest in the premises, as shown by the records of the receiver of taxes and/ or by the records of the Sullivan County Clerk's office; and

WHEREAS, on May 7, 2024 the Town Board made a preliminary determination that the buildings on 209 South Shore Dr, Tax Map No. 66.-45-2, were unsafe and directed the owner of said buildings to repair and secure or demolish and remove. The board also scheduled a public hearing regarding the unsafe buildings so that the property owner or any interested party could be heard on the matter; and

WHEREAS, the owner of the property has failed to take action to repair or remove the unsafe building; and

WHEREAS, on June 18, 2024 & July 2, 2024 Town Board held a hearing pursuant to Section 113-6 of the Town of Thompson Code, Chapter 113, Article I, Unsafe Buildings relative to the above-described parcel, and the Code Enforcement Officer, having appeared in support of the application and Daniel McCormack having defaulted, and after due deliberation

NOW, THEREFORE, BE IT RESOLVED AND ORDERED,  
The above-named owner, executors, legal representatives, agents, lessees or and other person having a vested or contingent interest in the premises hereby directed to either supply an engineering report and/or obtain a building permit to repair and secure the unsafe

building or demolish and remove the unsafe building on or before March 6, 2025 and that in the event said owner fails to repair or remove and secure or demolish and remove said building on or before April 5, 2025 said building shall be removed by the Town of Thompson, and all costs and expenses incurred by the town in connection with the proceedings to repair and secure or demolish and remove such building(s), including the actual cost of repairing and securing or demolishing and removing, shall be assessed against the land on which such building(s) is/are located and collected at the same time and in the same manner as provided by Article 15 of the Town Law for the levy and collection of a special as valorem levy.

Moved by: Councilman Scott S. Mace

Seconded by: Councilman John A. Pavese

Adopted on Motion on: February 04, 2025

THE MEMBERS VOTED ON THE FOREGOING RESOLUTION AS FOLLOWS:

William J. Rieber, Jr., Supervisor	<input type="checkbox"/> ]Yes	<input type="checkbox"/> ]No	<input checked="" type="checkbox"/> ]Absent
Ryan T. Schock, Councilman	<input checked="" type="checkbox"/> ]Yes	<input type="checkbox"/> ]No	<input type="checkbox"/> ]Absent
Scott S. Mace, Councilman	<input checked="" type="checkbox"/> ]Yes	<input type="checkbox"/> ]No	<input type="checkbox"/> ]Absent
John A. Pavese, Councilman	<input checked="" type="checkbox"/> ]Yes	<input type="checkbox"/> ]No	<input type="checkbox"/> ]Absent
Melinda S. Meddaugh, Councilwoman	<input checked="" type="checkbox"/> ]Yes	<input type="checkbox"/> ]No	<input type="checkbox"/> ]Absent

**4) SCHEDULE A SHORT TOWN BOARD MEETING ON FEBRUARY 18<sup>TH</sup>, 19<sup>TH</sup> OR 20<sup>TH</sup> TO APPROVE PAYMENT OF BILLS**

**The Following Resolution Was Duly Adopted: Res. No. 103 of the Year 2025.**

Resolved, that due to the Association of Towns Annual Conference, the Tuesday, February 18<sup>th</sup>, 2025 regularly scheduled Town Board meeting is hereby rescheduled to Thursday, February 20<sup>th</sup>, 2025 at 4:30 PM and the Town Clerk is hereby directed to advertise same in the official newspaper of the Town.

Moved by: Councilman Pavese                      Seconded by: Councilman Schock

Vote: Ayes 4                      Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1                      Rieber

**5) RESOLUTION TO DECLARE SURPLUS: VARIOUS COMPUTER/OFFICE EQUIPMENT FROM TOWN HALL**

**The Following Resolution Was Duly Adopted: Res. No. 104 of the Year 2025.**

Resolved, that the following electronic equipment from the Town Hall belonging to the Town of Thompson, hereby be declared surplus and destroyed &/or recycled. The equipment is listed below as follows:

(1) Opti Plex 7040 Computer Tower – Serial # 6281453414

(9) Dell Computer Towers – Serial #'s 36268596326, 37349809202, 26966831510, 27108025346, 28855450333, 36268549670, 28855357021, 6281406750 & 28485804654  
(12) Dell Computer Monitors  
(3) Acer Computer Monitors  
(7) Mouse  
(1) Fax Machine – Ecosy # FS1135MFP

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

**6) BILLS OVER \$5,000.00 – WATER & SEWER DEPARTMENT**

**The Following Resolution Was Duly Adopted: Res. No. 105 of the Year 2025.**

Resolved, that the following bills over \$5,000.00 for the Water & Sewer Department be approved for payment as follows:

**Smith & Loveless Inc.    \$53,590.89 Total Cost**  
Invoice # 181988 – Repair parts for Kiamesha Sewer Wastewater Treatment Facility Clarifiers.  
(Procurement: Emergency Purchase.)  
Moved by: Councilman Mace    Seconded by: Councilman Schock  
Vote: Ayes 4                      Pavese, Schock, Meddaugh and Mace  
      Nays 0  
      Absent 1                  Rieber

**7) BUDGET TRANSFERS & AMENDMENTS**

There were no budget transfers or amendments.

**8) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 106 of the Year 2025.**

Resolved, that all regular bills for the course of the month, which have been properly audited be approved for payment. A complete list of the regular bills as identified can be found appended to these minutes as per attached. <sup>1</sup>

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

**OLD BUSINESS:**

---

<sup>1</sup> ATTACHMENT: ORDER BILLS PAID

**1) WATER & SEWER DEPARTMENT: PURCHASE REQUEST FOR ENVIROSIGHT OUTPOST HD CRAWLER CAMERA SYSTEM ENCLOSURE FROM SOURCEWELL CONTRACT NO. 120721-EVS FOR TOTAL ESTIMATED COST OF \$140,498.82**

Superintendent Messenger submitted a price quote from Jet Vac Equipment off the Sourcewell Contract, Contract No. 120721-EVS for the purchase of an Envirosight Outpost HD Crawler Mainline Sewer Camera System Enclosure. The proposed total cost for this purchase is \$140,498.82. Supt. Messenger said that the camera would help to identify various problems and repair issues located throughout the different Sewer Districts. The Town would not have to continue to rent in the future, which is costly. In the long run this purchase would save time and money. The demonstration on the Camera was provided this past summer, which both he and Supervisor Rieber attended. The camera consists of a 1,000 ft. cable and washdown system for cleanup. The delivery time would be approximately 30-60 days if purchased. Supt. Messenger said this has been discussed in the past and he is recommending the purchase. Action to authorize said purchase was taken as follows:

**The Following Resolution Was Duly Adopted: Res. No. 107 of the Year 2025.**

Resolved, that the Town Board of the Town of Thompson hereby approve the purchase request of the Water & Sewer Department for a Envirosight Outpost HD Crawler Mainline Sewer Camera System Enclosure off the Sourcewell Contract, Contract No. 120721-EVS from Jet Vac Equipment, LLC of Rockaway, New Jersey at a proposed total cost of \$140,498.82 hereby be approved as presented.

Motion by: Councilman Mace                      Seconded by: Councilman Pavese

Vote: Ayes 4              Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1              Rieber

**NEW BUSINESS:**

**1) APPROVE REVISED STANDARD WORK DAY AND REPORTING RESOLUTION FOR ELECTED AND APPOINTED OFFICIALS (RS 2417-A) FOR NYS RETIREMENT SYSTEM**

**The Following Resolution Was Duly Adopted: Res. No. 108 of the Year 2025.**

Resolved, that the Standard Work Day and Reporting Resolution for 2024 (Revised) is hereby established and adopted as presented. The full text of this Resolution can be found appended to these minutes.<sup>2</sup>

Motion by: Councilman Schock                      Seconded by: Councilman Pavese

Vote: Ayes 4              Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1              Rieber

---

<sup>2</sup> ATTACHMENT: RES. NO. 108 OF THE YEAR 2025 – STANDARD WORK DAY & REPORTING RESOLUTION.



**2) COMMUNITY IMPACT GRANT (FUNDED BY DASNY, SULLIVAN 180 AND TOWN CONTRIBUTION): EAST MONGAUP RIVER TOWN PARK FOR PLAYGROUND, BRIDGE & DOG PARK PROJECT – REVIEW & APPROVE PROPOSALS FROM GAMETIME (\$352,320.25) & RUBBER RECYCLE (\$74,221.88) FOR PLAYGROUND & DOG PARK EQUIPMENT AND RUBBERBOND SURFACING**

**The Following Resolution Was Duly Adopted: Res. No. 109 of the Year 2025.**

Resolved, that the Town Board of the Town of Thompson hereby approves a Proposal / Quote # 112277-01-05 from GameTime (OMNIA Partners f/n/a USC, Contract #2017001134, Vendor #121531) for a total cost of \$352,320.25 for Playground & Dog Park Equipment and a Proposal / Quote # 112277-02-02 from Rubber Recycle (OMNIA Partners Contract) for a total cost of \$74,221.88 for Rubberbond Surfacing for Playground, the total cost of both Proposals in the amount of \$426,542.13 shall be deducted from the Estimated Total Project Cost of \$482,409.98 and

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said Proposals including all necessary documents in connection with the proposed project.

Moved by: Councilman Schock                      Seconded by: Councilman Pavese

Vote: Ayes 4                      Pavese, Schock, Meddaugh and Mace

Nays 0

Absent 1                      Rieber

**REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS**

**Supervisor William J. Rieber, Jr.**

- No report provided.

**Parks & Recreation Superintendent Glenn Somers**

- 2025 YMCA Summer Youth Day Camp Update: Registration date scheduled to be held on Saturday, 03/29/25 from 8am to 5pm. Director Weyer discussed the camp cost and fees of \$350.00 per camper for Thompson Resident & \$1,000.00 per camper for Non-Resident. Payment options were also discussed such as deposit and balance collection. The camp contract should be ready for approval at the March 4<sup>th</sup> Town Board Meeting.
- Candy BINGO to be held on Friday, 02/28/2025, 6-8PM at East Mongaup River Town Park Community Building.
- Family Fund Day & Snow Shoeing Event on Saturday, 02/08/2025, 11AM at East Mongaup River Town Park.
- Provided update on the Thursday Night Lights Winter Ski Program from 3PM to 8PM Thursdays. There were (53) Youths and (8) Adults who participated last Thursday.
- Youth Basketball Program will continue Saturday's starting, 02/22/2025 to be held at the St. John Street Education Center in Monticello from 9am to 12pm.
- Pickleball for Adults & Kids Sports Night to be held on Tuesday's starting, 02/18/2025 at the Monticello High School Gym from 6pm to 8pm.

- Craft Night for Kids & Adults to be held on Wednesday, 02/19/2025 at the East Mongaup River Town Park Community Building from 6pm to 8pm.

#### **Comptroller Melissa DeMarmels**

- The Auditors sent audit letters to the Town Board, which have been updated and re-sent to the Town Board.

#### **Director James L. Carnell, Jr.**

- Update provided on Five Below Construction Project in Thompson Square Mall.

#### **Director of Community Development Jill M. Weyer**

- The RFP for Streetlight Repair & Maintenance have been solicited to vendors and are due back by 2PM on Friday, February 28<sup>th</sup>, 2025.

#### **PUBLIC COMMENT**

There was no public comment given.

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

- 02/20/25 at 4:30 PM: Rescheduled Town Board Meeting.
- 03/04/25 at 7PM: Regular Town Board Meeting.
- 03/04/25 at 7PM: Public Hearing - Proposed Local Law No. 01 of 2025 – Amend Chapter 250 of Town Code Re: Zone Change Request for Silberts Resort Community Inc. from SR to HC-2 Zoning District, SBL #'s 13.-1-17.1 & 13.-1-17.2.
- 03/18/25 at 7PM: Regular Town Board Meeting.
- 03/18/25 at 7PM: Public Hearing – Proposed Local Law No. 02 of 2025 – Amend Chapter 250 of Town Code Re: Zone Change Request for Kroeger USA, LLC from RR-1 to HC-2 Zoning District, SBL #'s 24.-1-57 & 24.-1-59.1.

#### **ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 7:48 PM. All board members voted in favor of adjourning the meeting.

**Respectfully Submitted By:**

  
 Marilee J. Calhoun, Town Clerk

4

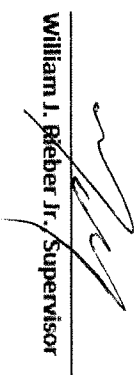


Town of Thompson  
Warrant Report

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 4<sup>th</sup> day of February 20 25 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 DeMarnels, Comptroller

  
William J. Breber Jr., Supervisor



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	\$17,952.87	\$17,952.87
Unposted Batch Grand Totals		\$0.00	\$0.00	\$17,952.87	\$17,952.87

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	\$143,164.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,164.24	\$0.00
B000	GENERAL TOWN OUTSIDE	\$36,498.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,498.93	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$336,633.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336,633.62	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$2,853.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,853.77	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$187.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$0.00
SL01	ROCK HILL LIGHTING	\$2,101.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.35	\$0.00
SL02	LUCKY LAKE LIGHTING	\$194.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.72	\$0.00
SL03	LAKE LOUISE MARIE	\$194.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.72	\$0.00
SL06	EMERALD GREEN LIGHTING	\$5,825.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,825.67	\$0.00
SSAR	Adelaar Sewer District	\$5,245.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,245.27	\$0.00
SSHC	Harris Consolidated Sewer District	\$2,447.67	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$12,447.67	\$0.00
SSKC	Kiamasha Consolidated Sewer District	\$108,602.02	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$138,602.02	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$1,761.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.39	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$29,608.93	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$99,608.93	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$10,911.09	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$19,911.09	\$0.00
SWAO	ADELAAR RESORT WATER DISTRICT	\$3,767.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.13	\$0.00
SWC0	COLD SPRING WATER	\$362.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.92	\$0.00
SWD0	DILLON WATER DISTRICT	\$444.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.05	\$0.00
SWK0	KIAMESHA RT42 WATER	\$96.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.49	\$0.00
SWLO	LUCKY LAKE WATER DISTR	\$808.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.40	\$0.00
SWMO	MELODY LAKE WATER	\$892.50	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,892.50	\$0.00
T000	TRUST & AGENCY FUND	\$3,139.95	\$0.00	\$0.00	\$0.00	\$422.87	\$0.00	\$3,562.82	\$0.00
Posted Batch Grand Totals		\$695,741.99	\$0.00	\$0.00	\$0.00	\$125,422.87	\$0.00	\$821,164.86	\$0.00

Report Grand Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid



Town of Thompson  
Warrant Report

A000	GENERAL FUND TOWN WIDE	\$143,164.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,164.24	\$0.00
B000	GENERAL TOWN OUTSIDE	\$36,498.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,498.93	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$336,633.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336,633.62	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$2,853.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,853.77	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$187.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$0.00
SL01	ROCK HILL LIGHTING	\$2,101.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.35	\$0.00
SL02	LUCKY LAKE LIGHTING	\$194.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.72	\$0.00
SL03	LAKE LOUISE MARIE	\$194.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.72	\$0.00
SL06	EMERALD GREEN LIGHTING	\$5,825.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,825.67	\$0.00
SSAR	Adelaar Sewer District	\$5,245.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,245.27	\$0.00
SSHC	Harris Consolidated Sewer District	\$2,447.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,447.67	\$0.00
SSKC	Kiamasha Consolidated Sewer District	\$108,602.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,602.02	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$1,761.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.39	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$29,608.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,608.93	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$10,911.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,911.09	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$3,767.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.13	\$0.00
SWC0	COLD SPRING WATER	\$362.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.92	\$0.00
SWD0	DILLON WATER DISTRICT	\$444.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.05	\$0.00
SWK0	KIAMESHA RT42 WATER	\$96.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.49	\$0.00
SWLD	LUCKY LAKE WATER DISTR	\$808.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.40	\$0.00
SWM0	MELODY LAKE WATER	\$892.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,892.50	\$0.00
T000	TRUST & AGENCY FUND	\$3,139.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,562.82	\$0.00
Grand Totals		\$695,741.99	\$0.00	\$0.00	\$0.00	\$0.00	\$125,422.87	\$17,952.87	\$821,164.86	\$17,952.87



Office of the New York State Comptroller  
New York State and Local Retirement System  
Employees' Retirement System  
Police and Fire Retirement System  
110 State Street, Albany, New York 12244-0001

# Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A

(Rev. 8/15)

BE IT RESOLVED, that the Town of Thompson / 30283 hereby establishes the following standard work days for these titles and (Name of Employer) (Location Code)

will report the officials to the New York State and Local Retirement System based on their record of activities:

Title	Standard Work Day (Hrs/day) Min. 6 hrs Max. 8 hrs	Name (First and Last)	Social Security Number (Last 4 digits)	Registration Number	Tier 1 (Check only if member is in Tier 1)	Current Term Begin & End Dates (mm/dd/yy-mm/dd/yy)	Record of Activities Result*	Not Submitted (Check only if official did not submit their Record of Activities)
Elected Officials								
					<input type="checkbox"/>			<input type="checkbox"/>
					<input type="checkbox"/>			<input type="checkbox"/>
					<input type="checkbox"/>			<input type="checkbox"/>
Appointed Officials								
Town Attorney	6	Michael B. Mednick			<input type="checkbox"/>	1/1/25-12/31/25	23.63	<input type="checkbox"/>
Town Attorney	6	Bryan Kaplan			<input type="checkbox"/>	1/1/25-12/31/25	4.83	<input type="checkbox"/>

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

I, Marilee J. Calhoun, secretary/clerk of the governing board of the Town of Thompson, of the State of New York, (Name of secretary or clerk) (Circle one) (Name of Employer)  
do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 4th day of February, 20 25 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

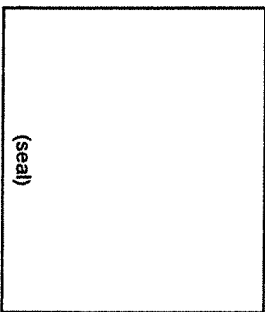
IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Thompson on this    day of March, 20 25, (Signature of the secretary or clerk) (Name of Employer)

Affidavit of Posting: I, Marilee J. Calhoun, being duly sworn, deposes and says that the posting of the Resolution began on    (Date) and continued for at least 30 days. That the Resolution was available to the public on the

☒ Employer's website at www.TownofThompson.com

☒ Official sign board at Town Hall, 4052 Route 42, Monticello, NY 12701

☒ Main entrance secretary or clerk's office at 4052 Route 42, Monticello, NY 12701





# Standard Work Day and Reporting Resolution for Elected and Appointed Officials Continuation Form

**RS 2417-B**

(Rev. 8/15)

[illegible]