

Minutes of a **Regular Meeting** of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York on **May 06, 2025**.

ROLL CALL:

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

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

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 not held remotely due to an issue accessing the Videoconferencing app.

MOMENT OF SILENCE: IN MEMORY OF CHESTER “CHET” SMITH, DEDICATED COMMUNITY MEMBER & ACTIVE FIREMAN TO THE ROCK HILL FIRE DEPARTMENT

Supervisor Rieber opened the meeting with a Moment of Silence in memory of Chester “Chet” Smith, a dedicated member of the Thompson community and active Fireman to the Rock Hill Fire Department who recently passed away.

APPROVAL OF MINUTES:

On a motion made by Councilman Pavese and seconded by Councilman Schock the approval of the April 15th, 2025 Regular Town Board Meeting minutes were approved as presented.

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

PUBLIC COMMENT:

There was no public comment given.

CORRESPONDENCE:

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

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

-----X

In the Matter of
Proposed Extension No. 2 of the **CONSOLIDATED**
HARRIS SEWER DISTRICT in the Town of
Thompson, Sullivan County, New York.

-----X

WHEREAS, a Map, Plan and Report have been duly prepared in such manner and in such detail as has heretofore been determined by the Town Board of the Town of Thompson, Sullivan County, New York, relating to the Extension #2 of the Consolidated Harris Sewer District within said Town, to serve the area more particularly described in Schedule "A" annexed hereto and made a part hereof, which area is located wholly within the Town of Thompson; and

WHEREAS, said Map, Plan and Report was prepared on behalf of the Town, by MHE Engineering, DPC, dated April 01, 2025, which engineers are duly licensed by the State of New York, and which report and plan are on file in the office of the Town Clerk for public inspection; and

WHEREAS, the boundaries of the proposed extended district are more fully set forth and described in Schedule "A" annexed hereto and made a part hereof; and

WHEREAS, the improvement proposed for the said Consolidated Harris Sewer District, as extended, consists of providing a means by which Brookview Cottages (T/O Thompson Tax Map Parcel #7-1-44.2) may dispose of sewage by becoming part of the said Consolidated Harris Sewer District, and

WHEREAS, the entire amount to be expended for such improvement, including but not limited to, costs of construction, engineering, administrative and legal fees, shall be borne solely and entirely by the said landowners, namely, Brookview Cottages, and

WHEREAS, the annual average cost for a typical single-family residence with one (1) to four (4) bedrooms would be *Three Hundred Forty-One and 60/100 (\$341.60) Dollars*, and

WHEREAS, it is now desired to call a Public Hearing for the purpose of considering said Map, Plan

and Report, and extending said Consolidated Harris Sewer District, and to hear all persons interested in the subject thereof and concerning the same in accordance with the provisions of Section 209-d of the Town Law;

NOW, THEREFORE, IT IS HEREBY

ORDERED, by the Town Board of the Town of Thompson, Sullivan County, New York, as follows:

Section 1. That a meeting of the Town Board of the Town of Thompson, Sullivan County, New York, shall be held at the Town Hall, 4052 Route 42, Monticello, New York, in said Town, on the 3rd day of June, 2025, at 7:00 o'clock, P.M., Prevailing Time, to consider said Map, Plan and Report, and to hear all persons interested in the subject thereof concerning the same and to take such action thereon as is required by law.

Section 2. That a copy of this Order shall be published in the Sullivan County Democrat, the official newspaper of said Town, and posted on the bulletin board maintained by the Town Clerk at the Town Hall in accordance with the provisions of Section 209-d of the Town Law, such publication posting to be not less than ten nor more than twenty days before the date designated for the hearing as aforesaid.

Section 3. This order shall take effect immediately.

Motion by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman John A. Pavese

The question of the adoption of the foregoing Order was duly put to a vote on roll call, which resulted as follows:

WILLIAM J. RIEBER, JR.	VOTING	Aye
SCOTT S. MACE	VOTING	Aye
JOHN A. PAVESE	VOTING	Aye
MELINDA S. MEDDAUGH	VOTING	Aye
RYAN T. SCHOCK	VOTING	Aye

The order was thereupon declared duly adopted.

* * * * *

2) CONSOLIDATED HARRIS SEWER DISTRICT: REQUEST FOR EXTENSION OF 190 COLD SPRING ROAD – CONSIDER & AUTHORIZE TOWN ATTORNEY TO START PROCESS

Councilman Pavese stated that there were overflowing dumpsters and this property was a mess. It must be cleaned up before the Board should entertain an extension into the Consolidated Harris Sewer District. The Board agreed. Mr. Kohn was present and said that he would speak to his client.

The Following Resolution Was Duly Adopted: Res. No. 172 of the Year 2025.

Resolved, that Agenda Item No. 2 pertaining to the Request for Extension of 190 Cold Spring Road on behalf of JK Expediting Services Corp. hereby be tabled until the property owner cleans up the property.

Moved by: Councilman Schock Seconded by: Councilman Pavese

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

Nays 0

3) UPDATE: TOWNLINE SOLAR PROJECT BY TOWN SUPERVISOR

Supervisor Rieber provided an update on the status of this project. There needs to be an application filed in order to start this project, which starts the window of time for the Town to hire a consultant to review. He recently attended a meeting regarding the project and plans to attend additional meetings to discuss the proposal and stay informed.

4) REPORT OF 2025 TAX WARRANT COLLECTIONS

Supervisor Rieber said that the penalties, service charges, and interest collected by the Town totaled \$192,505.91 for the 2025 Tax Warrant Collections.

5) ACCEPT RESIGNATION OF MICHAEL CROISSANT FROM PLANNING BOARD EFFECTIVE 04/30/2025 & DISCUSS PLANNING BOARD VACANCY

Mr. Michael Croissant submitted his letter of Resignation as a Town of Thompson Planning Board Member due to other personal obligations. The Town Board acknowledged and accepted his resignation, effective 04/30/2025.

The Following Resolution Was Duly Adopted: Res. No. 173 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby accepts the Resignation of Michael Croissant as a Planning Board Member with many thanks for his time of service and dedication to the Town.

Motion by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 174 of the Year 2025.

Resolved, that Christina Cellini is hereby appointed to the Planning Board to fill the unexpired term of Michael Croissant, term to expire December 31, 2028. Appointee shall attend necessary training as required.

Motion by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

6) AUTHORIZE TOWN SUPERVISOR TO SIGN CONTRACT WITH HANSON VAN VLEET TO PERFORM HYDROGEOLOGIC SERVICES AT COLD SPRING WATER DISTRICT

MHE Engineering solicited for proposals for Hydrogeological Services on behalf of the Town of Thompson due to the limited number of Professionals providing this type of service. At the request of the Town Engineer MHE Engineering, Hanson Van Vleet Hydrogeologic Consultants, PLLC have submitted a proposal for Hydrogeological Services for the Cold Spring Water District.

The Following Resolution Was Duly Adopted: Res. No. 175 of the Year 2025.

Resolved, that the Town of Thompson hereby authorizes the agreement for Hydrogeological Services for the Cold Spring Water District on behalf of the Town of Thompson by Hanson Van Vleet Hydrogeologic Consultants, PLLC and

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said Hydrogeological Services Agreement with Hanson Van Vleet Hydrogeologic Consultants, PLLC.

Motion by: Councilman Schock Seconded by: Councilman Pavese

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

Nays 0

7) DISCUSS WATER RELEVIES: HIGHWAY REPAIR SHOP – 96 COLD SPRING ROAD

Supervisor Rieber said that the Town received a bill for the Cold Spring Water relevy for the new location purchased for the Highway Repair Shop at 96 Cold Spring Road. He said that he would like to table this matter, rather than waive the bill right now.

Supervisor Rieber said that theoretically whoever is in the district would need to pay their share.

The Following Resolution Was Duly Adopted: Res. No. 176 of the Year 2025.

Resolved, that Agenda Item No. 1 regarding Water Revy for the new Highway Repair Shop location at 96 Cold Spring Road in the Cold Spring Water District hereby be tabled for further discussion.

Moved by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

8) HIGHWAY DEPT. ITEMS:

A) REJECT & RE-BID: VEHICLE EQUIPMENT & REPLACEMENT PARTS BID

Superintendent Carnell reported that there was (1) vendor who submitted a Vehicle and Equipment Replacement Parts Bid. He advised that he did not have all of the correct e-mail addresses and therefore, not all vendors received the bid packet. The (1) bid received was not opened. He is recommending that the bid be rejected and re-bid. The Town Board took action to reject the bid as follows:

The Following Resolution Was Duly Adopted: Res. No. 177 of the Year 2025.

Resolved, that the bids for Vehicle & Equipment Replacement Parts hereby be rejected and that the Town Clerk be, and hereby is, directed to notify the bidders of the rejection of bids thereof.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

The Following Resolution Was Duly Adopted: Res. No. 178 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson advertise for bids for Vehicle and Equipment Replacement Parts Bids for the Highway Department to be opened on Thursday, May 29, 2025, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is, directed to advertise for bids in the official newspaper of the Town.

Motion by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5

Rieber, Schock, Pavese, Meddaugh, and Mace

Nays 0

B) APPROVE PROBATIONARY HIGHWAY DEPT. LABORER ANDREW JOHNSON AT A SALARY OF \$26.37 PER HOUR TO PERMANENT HIGHWAY DEPT. LABORER AT A SALARY OF \$30.68 PER HOUR EFFECTIVE 04/22/2025

The Following Resolution Was Duly Adopted: Res. No. 179 of the Year 2025.

Resolved, that the title classification of a Highway Department Employee Andrew Johnson hereby be changed from Probationary Highway Department Laborer at a contracted salary of \$26.37 per hour to a Permanent Highway Department Laborer at the appropriate contracted salary of \$30.68 per hour and that said changes are to become effective April 22nd, 2025.

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 5

Rieber, Schock, Meddaugh, Pavese and Mace

Nays 0

9) WATER & SEWER DEPT. ITEMS:

A) REVIEW & APPROVE BIDS – 1007C MANHOLE FRAMES & COVERS

Water & Sewer Superintendent Michael Messenger reported on the 1007C Manhole Frames & Covers bids that were opened on 05/01/2025 at 2PM. There were (2) bids received in, one from Schmidt's Wholesale, Inc. at \$275.00 each Frame & Cover and one from Newburgh Winwater Co. at \$288.89 each Frame & Cover. Superintendent Messenger is recommending that the Town Board award the bid to both bidders based on availability, delivery and wait time.

The Following Resolution Was Duly Adopted: Res. No. 180 of the Year 2025.

Resolved, that the bid of Schmidt's Wholesale, Inc., for 1007C Manhole Frames & Covers, in the amount of \$275.00 for each Frame & Cover and the bid of Newburgh Winwater Co. for 1007 Manhole Frames & Covers, in the amount of \$288.89 for each Frame & Cover, be, and the same hereby are both accepted based on availability, delivery and wait time, and the Town Clerk be and hereby is directed to notify the successful bidders of the award thereof.

Motion by: Councilman Pavese Seconded by: Councilwoman Meddaugh

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

Nays 0

B) EMERGENCY PURCHASE REQUEST: WINSMITH GEAR REDUCER FOR KIAMESHA LAKE WWTP

Supt. Messenger reported that gear boxes are needed for the clarifiers in the Kiamesha Lake WWTP. He stated there are two, but one is currently offline due to the failure. He obtained (3) prices quotes from DXP for \$30,500.00, Smith & Loveless, Inc. for \$54,000.00, and Grainger for \$33,973.12.

The Following Resolution Was Duly Adopted: Res. No. 181 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Emergency Purchase of a Winsmith Gear Reducer from DXP at a cost of \$30,500.00.

Motion by: Councilman Pavese Seconded by: Councilman Mace

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

Nays 0

C) APPROVE CLASSIFICATION CHANGE FOR KEVIN DELANEY, FROM WATER OR WASTEWATER TREATMENT PLANT OPERATOR TRAINEE 2 AT A SALARY OF \$30.88 PER HOUR TO WATER & WASTEWATER TREATMENT PLANT OPERATOR 1 AT A SALARY OF \$39.16 PER HOUR EFFECTIVE 04/22/2025

The Following Resolution Was Duly Adopted: Res. No. 182 of the Year 2025.

Resolved, that the title classification of a Water & Sewer Department Employee Kevin Delaney hereby be changed from Water or Wastewater Treatment Plant Operator Trainee 2 at a contracted salary of \$30.88 per hour to a Water & Wastewater Treatment Plant Operator 1 at the appropriate contracted salary of \$39.16 per hour and that said changes are to become effective April 22nd, 2025.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

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

Nays 0

D) REVIEW & APPROVE PROPOSAL OF MILLER HYDROGEOLOGIC, INC. FOR WELL TESTING AT KIAMESHA-ROUTE 42 WATER DISTRICT

Supervisor Rieber said that Bob Miller of Miller Hydrogeologic, Inc. at the request of MHE Engineering is proposing to test the existing well pump to run a 24-hour test. Once he gets the data from that test he will advise whether additional testing is needed.

The Following Resolution Was Duly Adopted: Res. No. 183 of the Year 2025.

Resolved, that the Town of Thompson hereby approves the proposal of Miller Hydrogeologic Incorporated (MHI) for Hydrogeological Services (Well Testing, Data Collection and Analysis) for the Kiamesha Lake Route 42 Water District behalf of the Town of Thompson and that the Town Supervisor hereby be authorized to execute any necessary documents in connection with said proposal &/or agreement at a total cost estimate of \$4,885.00.

Motion by: Councilman Pavese Seconded by: Councilman Mace

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

Nays 0

E) REVIEW & APPROVE – LIGHT POLE SETTLEMENT OFFER OF \$15,699.36

The Following Resolution Was Duly Adopted: Res. No. 184 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby accepts the settlement offer of Total Recovery Resources and Coordination (TRRAC) in the amount of \$15,699.36 for reimbursement of property damage to a Light Pole and Fixture in the Adelaar Lighting District occurring on or about October 24th, 2024 at or near Resorts World Drive, Monticello involving GEICO Insurance Company. Further Be It Resolved, that Superintendent Messenger hereby be authorized to execute the Property Damage Release to accept said offer.

Motion by: Councilman Pavese Seconded by: Councilman Schock

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

Nays 0

10) PARKS & RECREATION DEPT. ITEMS:

A) PURCHASE REQUEST – (1) AP-SA36 SERIES PLANETARY SKID AUGER OFF SOURCEWELL # 7314 FROM MARSHALL MACHINERY FOR \$6,325.71

The Following Resolution Was Duly Adopted: Res. No. 185 of the Year 2025.

Resolved, that the purchase request of the Parks & Recreation Department for a AP-SA35 Series Planetary Skid Auger off the #7314 Sourcewell Contract from Marshall Machinery of Middletown at a cost of \$6,325.71 hereby be approved.

Motion by: Councilman Schock Seconded by: Councilman Pavese
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
Nays 0

B) RESOLUTION TO AUTHORIZE HIRING OF NILTON MIGUEL, JR., HUNTER FERRIERO, & QUENTIN CRUZ FOR THE DEPT OF PARKS & RECREATION AS SEASONAL LABORERS AT AN HOURLY RATE OF \$18.09 AS PER THE 2025 BUDGET

The Following Resolution Was Duly Adopted: Res. No. 186 of the Year 2025.

Resolved, that Superintendent Glenn R. Somers of the Department of Parks & Recreation hereby be authorized to hire Nilton Miguel, Jr., Quentin Cruz & Hunter Ferriero as Seasonal Laborers at a rate of \$18.09 per hour.

Motion by: Councilman Mace Seconded by: Councilman Schock
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
Nays 0

11) PERFORMANCE BOND RELEASE FOR BBIS / BHT AUTO AUCTION TREE FELLING IN THE AMOUNT OF \$335,995.00

The Following Resolution Was Duly Adopted: Res. No. 187 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorize the release of the \$335,995.00 Performance Bond of BHT Acquisition of Clewiston, LLC for the BBIS Auto Auction Project in place for tree felling.

Motion by: Councilman Mace Seconded by: Councilman Schock
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh, and Mace
Nays 0

12) LIGHTING DISTRICTS – DISCUSS & APPROVE CONTRACT WITH WIRE PRO FOR STREETLIGHT MAINTENANCE

The Following Resolution Was Duly Adopted: Res. No. 188 of the Year 2025.

Further Be It Resolved, that the Town Board of the Town of Thompson hereby approves the Streetlight Repair & Maintenance Contract with Wire Pro (Jimmy Porter) of Callicoon, NY as per (Request for Proposals) RFP's opened on 02/28/2025 and authorized the Town Supervisor to sign said Contract.

Moved by: Councilman Mace Seconded by: Councilman Pavese
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
Nays 0

Director Weyer is requesting authorization to submit responses to the Sullivan County Youth Bureau for youth programming to be held July 2025 through December 2025. The maximum per response is \$10,000.00 and no match is required. Programs are not limited to but include swimming, excursions, and summer camp. The applications are due to the County by May 23, 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorize the Director of Community Development, Jill Weyer to submit several responses to the Sullivan County Youth Bureau for youth programming and the Town Supervisor hereby be authorized to execute said applications.

The Memorandum and Order was received from the NYS Supreme Court, Appellate Division, Third Judicial Department regarding Glen Wild Land Company, LLC, Appellant vs. Town of Thompson, Appellant and Martha J. Greenberg AKA Martha Wild et al, Respondents. This matter will be discussed in Executive Session.

This matter will be discussed in Executive Session.

The Following Resolution Was Duly Adopted: Res. No. 190 of the Year 2025.

Village of Monticello **\$175,955.07 Total Cost**
 Invoice for Harris Sewer flow at \$153,583.62 & Cold Spring Sewer flow at \$22,371.45
 from 10/01/2023 to 09/30/2024.

Moved by: Councilman Schock Seconded by: Councilman Mace
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
 Nays 0

The Following Resolution Was Duly Adopted: Res. No. 191 of the Year 2025.

Critex, LLC (Mr. Manhole) \$5,953.28 Total Cost
 Invoice # 00-17280 – Purchase of Mr. Manhole supplies for Emerald Green, Kiamesha
 & Sackett Lake Sewer Districts.
 (Procurement: Sole Source Procurement.)

Moved by: Councilman Schock Seconded by: Councilman Mace
Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace
 Nays 0

17) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

18) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 192 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. ¹

Moved by: Councilman Schock Seconded by: Councilwoman Meddaugh
Vote: Ayes 5 Rieber, Meddaugh, Schock, Pavese and Mace
 Nays 0

OLD BUSINESS

There was no old business reported on.

NEW BUSINESS

There was no new business reported on.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor William J. Rieber, Jr.

- No report provided.

Highway Superintendent Hayden Carnell

- Paving School
- Summer Hours
- Broken Fuel Pump (Repairs vs. Replacement)

Parks & Recreation Superintendent Glenn Somers

- Apple Tree Pruning Event at East Mongaup River Town Park
- YMCA Summer Youth Day Camp – 115 youths are registered, which includes 5 non-residents
- Shred Day Event – Saturday, May 10th, 9am-12pm at Highway Department
- Fly Fishing Event – Saturday, May 24th at Neversink River Access Park
- Litter Pluck Event – Monticello/Thompson Business Corridor held on Saturday, 05/03/2025

Councilwoman Melinda S. Meddaugh

¹ ATTACHMENT: ORDER BILLS PAID

- Cellini Family Foundation to help fund Thompson Youths attending the YMCA Summer Youth Day Camp

Water & Sewer Superintendent Michael G. Messenger

- Mr. Manhole Projects – Sackett Lake area
- Sump Pumps – Consolidated Rock Hill-Emerald Green Sewer District

Comptroller Melissa DeMarmels

- AFR has been filed and the Auditors are coming next week to begin Audit for the FY-2024

PUBLIC COMMENT

There was no public comment.

ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION

- 05/10/25 at 9AM-12PM: Spring Shred Day Event at the Highway Department.
- 04/14/25–05/24/25: Spring Cleanup Event, Vouchers are available in the Town Clerk's Office starting April 1st.
- 06/03/2025: Public Hearing-Consolidated Harris Sewer District Ext. #2 – Brookview Cottages

EXECUTIVE SESSION

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the Town Board entered into Executive Session at 7:52 PM with Attorney Mednick, Supt. Carnell, and Comptroller DeMarmels to discuss personnel and litigation matters.

Executive Session was held.

The Town Board returned from Executive Session at 8:34 PM. Further action was taken as follows:

RESOLUTION TO AUTHORIZE HIRING OF (2) PART-TIME PER DIEM EMPLOYEES IN THE TOWN CLERK'S OFFICE EFFECTIVE IMMEDIATELY

The Following Resolution Was Duly Adopted: Res. No. 193 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the hiring of (2) Part-Time Employees in the Town Clerk's Office to work per diem as follows: 1) Thomas J. Kelly, Jr. at a pay rate of the Deputy Town Clerk 2 position in the amount of \$30.58 per hour and 2) Kathleen M. DePuy at a pay rate of the Data Collector position in the amount of \$26.05 per hour. Further Be It Resolved, that said employment shall be effective immediately and subject to all applicable civil service requirements.

Moved by: Councilman Pavese Seconded by: Councilwoman Meddaugh

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

Nays 0

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the meeting was adjourned at 8:37 PM. All board members voted in favor of adjourning the meeting.

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 there of, held on the 6th day of May 2025 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. Ripper 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	\$579,913.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579,913.67	\$0.00
B000	GENERAL TOWN OUTSIDE	\$93,307.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,307.80	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$138,082.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,082.13	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$207,924.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,924.33	\$0.00
DD00	ADELAAR RESORT DRAINAGE DISTRICT	\$1,205,994.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205,994.76	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$220.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.65	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$9,146.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,146.33	\$0.00
SSAR	Adelaar Sewer District	\$1,389,044.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,412,094.92	\$0.00
SSHC	Harris Consolidated Sewer District	\$189,507.93	\$0.00	\$0.00	\$0.00	\$20,850.00	\$0.00	\$210,357.93	\$0.00
SSKC	Kiamasha Consolidated Sewer District	\$99,256.66	\$0.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$209,256.66	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$2,061.64	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$5,061.64	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$42,812.56	\$0.00	\$0.00	\$0.00	\$59,000.00	\$0.00	\$101,812.56	\$0.00
SSSO	SACKETT LAKE SEWER DISTRICT	\$22,809.09	\$0.00	\$0.00	\$0.00	\$42,500.00	\$0.00	\$65,309.09	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,426,033.81	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$1,430,033.81	\$0.00
SWC0	COLD SPRING WATER	\$1,322.31	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$3,822.31	\$0.00
SWD0	DILLON WATER DISTRICT	\$321.77	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,821.77	\$0.00
SWK0	KIAMASHA RT42 WATER	\$199.87	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$699.87	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$877.91	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,877.91	\$0.00
SWM0	MELODY LAKE WATER	\$993.17	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$2,193.17	\$0.00
T000	TRUST & AGENCY FUND	\$5,876.55	\$0.00	\$0.00	\$0.00	\$16,050.33	\$0.00	\$21,926.88	\$0.00
Posted Batch Grand Totals		\$5,415,707.86	\$0.00	\$0.00	\$0.00	\$285,150.33	\$0.00	\$5,700,858.19	\$0.00

Report Grand Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$579,913.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579,913.67	\$0.00
B000	GENERAL TOWN OUTSIDE	\$93,307.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,307.80	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$138,082.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,082.13	\$0.00



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DB00	HWY#1 - TOWN OUTSIDE	\$207,924.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207,924.33	\$0.00
DD00	ADELAAR RESORT DRAINAGE DISTRICT	\$1,205,994.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205,994.76	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$220.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.65	\$0.00
SRH0	ROCK HILL AMBULANCE DIST	\$9,146.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,146.33	\$0.00
SSAR	Adelaar Sewer District	\$1,389,044.92	\$0.00	\$0.00	\$0.00	\$23,050.00	\$0.00	\$1,412,094.92	\$0.00
SSHC	Harris Consolidated Sewer District	\$189,507.93	\$0.00	\$0.00	\$0.00	\$20,850.00	\$0.00	\$210,357.93	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$99,256.66	\$0.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$209,256.66	\$0.00
SSMO	MELODY LAKE SEWER DISTRICT	\$2,061.64	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$5,061.64	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$42,812.56	\$0.00	\$0.00	\$0.00	\$59,000.00	\$0.00	\$101,812.56	\$0.00
SSS0	SACKETT LAKE SEWER DISTRICT	\$22,809.09	\$0.00	\$0.00	\$0.00	\$42,500.00	\$0.00	\$65,309.09	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,426,033.81	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$1,430,033.81	\$0.00
SWC0	COLD SPRING WATER	\$1,322.31	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$3,822.31	\$0.00
SWD0	DILLON WATER DISTRICT	\$321.77	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,821.77	\$0.00
SWK0	KIAMESHA RT42 WATER	\$199.87	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$699.87	\$0.00
SWLO	LUCKY LAKE WATER DISTRICT	\$877.91	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,877.91	\$0.00
SWMO	MELODY LAKE WATER	\$993.17	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$2,193.17	\$0.00
T000	TRUST & AGENCY FUND	\$5,876.55	\$0.00	\$0.00	\$0.00	\$16,050.33	\$0.00	\$21,926.88	\$0.00
Grand Totals		\$5,415,707.86	\$0.00	\$0.00	\$0.00	\$285,150.33	\$0.00	\$5,700,858.19	\$0.00