

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 **October 07, 2025.**

ROLL CALL:

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

Also Present: Kelly M. Murran, Deputy Town Clerk
Michael B. Mednick, Town Attorney
Melissa DeMarmels, Town Comptroller
Jill M. Weyer, Director of Community Development
Glenn Somers, Parks & Recreation Superintendent
Hayden Carnell, Highway Superintendent
Michael G. Messenger, Water & Sewer Superintendent

Present Via Zoom: None

Absent: Marilee J. Calhoun, Town Clerk
Melinda S. Meddaugh, Councilwoman

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:00PM 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: TENTATIVE SPECIAL DISTRICT ASSESSMENT HEARING

Supervisor Rieber opened the Public Hearing at 7:01PM.
Deputy Town Clerk, Kelly M. Murran 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 September 23, 2025 with same being posted at the Town Hall and Town Website on September 17, 2025.

**LEGAL NOTICE
TOWN OF THOMPSON
SPECIAL DISTRICT ASSESSMENT HEARING**

PLEASE TAKE NOTICE that Town Board has filed with the Town Clerk the Special District Assessment Rolls for the Adelaar Sewer District, Harris Consolidated Sewer District, Kiamesha Consolidated Sewer District, Melody Lake Sewer District, Rock Hill/Emerald Green Consolidated Sewer District, Sackett Lake Sewer District, Adelaar Water District, Cold Spring Water District, Dillon Water District, Kiamesha Route 42 Water District, Lucky Lake Water District and Melody Lake Water District for the year 2026. The Special District Assessment Rolls for all Sewer and Water Districts within the Town of Thompson are available for inspection by the Public during the normal work hours of 8:30 AM to 4:30 PM, Monday through Friday. The Town Board has determined that it will meet at the Town Hall, 4052 State Route 42, Monticello, New York at 7:00 PM on October 07, 2025 to hear and consider objections that may be made to the rolls. Said Meeting will also be held remotely by video-conference, the public may participate via video-conference at <https://us02web.zoom.us/j/83032452642>.

DATED: SEPTEMBER 02, 2025

BY ORDER OF THE TOWN BOARD

MARILEE J. CALHOUN, TOWN CLERK

Supervisor Rieber explained that the purpose of this hearing is to discuss the point system for the Special Sewer and Water Districts in the Town and how they are assessed for each user. The point rate system/schedule was explained. This hearing allows the public the opportunity to challenge any errors on the assessment of points only, not the rates. Supervisor Rieber explained the reason why this hearing is required to be held. All property owners/users in any of the Special Water and Sewer Districts were sent notification of this hearing. It is required that actual written notice of this hearing be provided to all users. The rates will be determined according to the Town Budget, which will be adopted in November.

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 were no public comments made.

A motion to close the Public Hearing at 7:06 PM was made by Councilman Pavese and seconded by Councilman Schock.

The regular meeting was reconvened at 7:07 PM.

APPROVAL OF MINUTES:

On a motion made by Councilman Mace and seconded by Councilman Schock the minutes of the September 02, 2025 Regular Town Board Meeting were approved as presented.

Vote: Ayes 4 Rieber, Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

On a motion made by Councilman Mace and seconded by Councilman Pavese the minutes of the September 16, 2025 Regular Town Board Meeting were approved as presented.

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

On a motion made by Councilman Mace and seconded by Councilman Pavese the minutes of the October 01, 2025 Reconvened Town Board Meeting were approved as presented.

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

PUBLIC COMMENT:

Pamela Zaitchick of Glen Wild expressed concern with the high-density residential issue as it related to the Comprehensive Plan.

Rebekah Creshkoff of the Town of Delaware said that the Proposed Incinerator does not jive with the Natural Beauty of the area as it relates to the Comprehensive Plan.

Martin Lerner of Emerald Green said he loves the area and does not support an Incinerator. There must be another alternative for recycling garbage.

Nancy Lopez of Loch Sheldrake stated that there has not been an aquifer study in the county in (40) years; she is concerned about the water quality and is not in support of an Incinerator.

Supervisor Rieber said that the Incinerator Project is a county proposal and the public should be encouraged to monitor the County Agendas and Meetings. County meetings take place on Thursdays. The Incinerator Project is a County Project, but the Town will certainly encourage the County to hold public hearings. Councilman Pavese said that the Town does not have control of this project, the public is encouraged to keep up on the happenings in government. The Town Board will be looking at all of the alternative before taking a stand on the Incinerator idea.

CORRESPONDENCE:

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

- **Town of Bethel:** Proposed Local Law #1 of 2025 RE: Moratorium Prohibiting High Density Residential Development
- **Village of Monticello Planning Board:** Notice of Intent to Become Lead Agency for Mountaintop Villas Development at Hamilton Road, Monticello

MOUNTAINTOP VILLAS DEVELOPMENT

Supervisor Rieber, Attorney Mednick, and the Town Board determined that it is necessary to conduct a joint scoping session between the Planning Boards of both the Village of Monticello and the Town of Thompson.

The Following Resolution Was Duly Adopted: Res. No. 343 of the Year 2025.

Resolved, that the Town Attorney Michael B. Mednick hereby be authorized to prepare a letter addressed to Village of Monticello Planning Board regarding their SEQR Notice of Intent to become Lead Agency in the matter of Mountaintop Villas Development, Tax Map Parcel: 18.-1-57 to recommend a joint scoping session between both planning boards of the Village of Monticello and Town of Thompson.

Moved by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

- **Kiamesha Artesian Spring Water Co., Inc.:** NYS Public Service Commission Approval of Stock Sale to Eliezer Kreindler, Baruch Rosenfeld, Naftula Neiman, Meyer Rosenfeld, Yakov Kreindler, & Zurach Neiman
- **NYS Dept. of Taxation & Finance:** Check #10655411 dated 09/11/25, payable to Town of Thompson in amount of \$47,628.00 for NYS Local Government Aid and Incentives to Municipalities Funding
- **Dormitory Authority – State of New York (DASNY):** Check # 703799 dated 09/16/25, payable to Town of Thompson in the amount of \$275,000.00 for Playground and Dog Park
- **Environmental Facilities Corporation:** Letter dated 10/01/2025 RE: Harris Sewer District Pump Station & Force Main Replacement Project Phase I – Plan & Specification Technical Approval

AGENDA ITEMS:

1) ORDER CALLING FOR A PUBLIC HEARING ON TUESDAY, OCTOBER 21ST, 2025 AT 7AM: MELODY LAKE WELLHOUSE PROJECT – BONDING FOR INCREASED FUNDING

The Following Resolution Was Duly Adopted: Res. No. 344 of the Year 2025.

At a 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 October 7, 2025, at 7:00 p.m., Eastern Time.

PRESENT:

William J. Rieber, Jr.
Supervisor

John A. Pavese
Councilperson

Ryan T. Schock
Councilperson

Scott S. Mace
Councilperson

ABSENT:

Melinda S. Meddaugh
Councilperson

-----X	:	
	:	
In the Matter of the Increase and Improvement	:	
of the Facilities of the Melody Lake Water District :	:	ORDER CALLING PUBLIC HEARING
in the Town of Thompson, Sullivan County,	:	
New York.	:	
	:	
-----X	:	

WHEREAS, on September 3, 2019, the Town Board of the Town of Thompson, Sullivan County, New York, held a public hearing and, subsequent to such hearing, adopted a public interest order and bond resolution (the "2019 Bond Resolution"), which authorized \$725,000 bonds to pay the costs of the increase and improvement of the facilities of the Melody Lake Water District (the "District") that were described in a report dated titled "Map, Plan and Report for Proposed Well House within Melody Lake Water District," in said Town, including the construction and equipping of a new well house and water treatment system (the "Project"); and

WHEREAS, on November 2, 2023, the Town Board held a public hearing and, subsequent to such public hearing, adopted a public interest order and an amending bond resolution to amend the 2019 Bond Resolution to (i) increase the estimated maximum cost of the Project to \$1,250,000 (an increase of \$525,000), (ii) expand the scope of the Project to include a new well and storage tank, all as described in a report dated August 8, 2023, as revised on September 12, 2023, titled "Map, Plan and Report for Proposed Well House within Melody Lake Water District", (iii) to decrease the amount of bonds authorized to \$335,000, (iv) update the plan of financing to include a \$915,000 grant from the United States Department of Agriculture Rural Utilities Service; and

WHEREAS, it is now determined that the estimated maximum cost to said District of the Project is now \$1,357,708.42, an increase of \$107,708.42, which increase is expected to be paid for with the Town's ARPA funds; and

WHEREAS, the Town Board of said Town has duly caused MHE Engineers D.P.C. to prepare an updated plan and report, including a revised estimate of cost, relating to said increase and improvement of facilities in said District; and

WHEREAS, to the extent not paid for by grants, the repayment of any bonds previously authorized and to be issued for said project shall be annually apportioned and assessed upon the several lots and parcels of land within said District in the manner provided by law in an amount sufficient to pay the principal and interest on said bonds as the same become due; and

WHEREAS, it is now desired to call a public hearing on said proposed increase and improvement of facilities and the updated plan and report, including revised estimate of cost pursuant to Section 202-b of the Town Law; NOW, THEREFORE, BE IT

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

Section 1. A meeting of the Town Board of the Town of Thompson, Sullivan County, New York, will be held at the Town Hall, in Monticello, in said Town, on October 21, 2025, at 7:00 p.m., Eastern Time, for the purpose of conducting a public hearing on the proposed increase and improvement of the facilities of said District in said Town, and the plan and report, including estimate of cost referred to in the preambles hereof, at which time and place said Town Board will hear all persons interested in the subject thereof.

Section 2. The Town Clerk is hereby authorized and directed to cause a notice of said public hearing to be published in the Sullivan County Democrat, a newspaper having general circulation in said Town, and posted in the manner prescribed by law, which notice shall be in substantially the following form, to-wit:

Section 3. This order shall take effect immediately.

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Town Board of the Town of Thompson, Sullivan County, New York, will meet at the Town Hall, in Monticello, in said Town, on October 21, 2025, at 7:00 p.m., Eastern Time, for the purpose of conducting a public hearing relating to an amendment of the estimated maximum cost of the proposed increase and improvement of the facilities of the Melody Lake Water District in said Town, including the construction and equipping of a new well, well house, water storage tank and water treatment system at Well No. 1, and incidental expenses in connection therewith, in said District, at a revised estimated maximum cost of \$1,357,708.42, an increase of \$107,708.42 (expected to be paid for with the Town's ARPA funds), at which time and place said Town Board will hear all persons interested in the subject thereof. The amount of bonds previously authorized for such project will not increase.

The updated plan and report, including revised estimate of cost, relating to this project, prepared by MHE Engineers D.P.C., is on the file in the Office of the Town Clerk where it is available for public inspection during normal business hours.

Dated: Monticello, New York
 October 07, 2025

BY ORDER OF THE TOWN BOARD
OF THE TOWN OF THOMPSON,
SULLIVAN COUNTY, NEW YORK

Kelly M. Murran
Deputy Town Clerk

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., Supervisor _____ VOTING ____ YES

Melinda S. Meddaugh, Councilwoman __ VOTING ____ ABSENT

John A. Pavese, Councilman _____ VOTING ____ YES

Ryan T. Schock, Councilman _____ VOTING ____ YES

Scott S. Mace, Councilman _____ VOTING ____ YES

The order was thereupon declared duly adopted.

* * *

**2) DISCUSS & APPROVE: CONSTRUCTION PHASE SERVICES AGREEMENT
(MHE ENGINEERING) FOR CATSKILL VETERINARY SERVICES**

The Following Resolution Was Duly Adopted: Res. No. 345 of the Year 2025.

Resolved, that agenda item number 2 for the Catskill Veterinary Services Agreement with MHE Engineering for Construction Phase Services hereby be tabled for further verification until the October 21st, 2025 Town Board Meeting.

Motion by: Councilman Mace Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

**3) ESTABLISH DATES FOR BUDGET WORK-SESSIONS – MONDAY, 10/20/2025
AT 5PM AND TUESDAY, 10/21/2025 AT 5PM**

The Following Resolution Was Duly Adopted: Res. No. 346 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby schedules Budget Work-Sessions for Monday, October 20th, 2025 at 5:00 PM and Tuesday, October 21st, 2025 at 5PM to be held at the Town Hall, 4052 State Route 42, Monticello, New York for the purpose of reviewing and discussing the 2026 Fiscal-Year Tentative Budget. Now, Therefore, Be It Resolved, that the work-sessions will be held in-person. Further Be It Resolved that the Town Clerk is hereby directed to publish notice of said work-sessions in the official newspaper of the Town.

Moved by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

4) PARKS & RECREATION DEPARTMENT ITEMS:

**A) BILL OVER \$5,000.00 – LVL TREATED BEAMS FROM WYDE LUMBER FOR
NEW BRIDGE AT PLAYGROUND - \$6,710.00**

Superintendent Somers reached out to two other companies and Wyde Lumber was the least expensive. The check received above from DASNY covers this purchase.

The Following Resolution Was Duly Adopted: Res. No. 347 of the Year 2025.

Resolved, that the following bill over \$5,000.00 for the Parks & Recreation Department be approved for payment as follows:

Wyde Lumber

\$6,710.00 Total Cost

Director Weyer said that there will be an Adult Craft Night where they will make Christmas Kissing Balls. The cost is \$35.00 each and would be budget neutral due to ticket cost. Director Weyer would like the board to authorize this event to pay for materials from the Monticello Greenhouse.

The Following Resolution Was Duly Adopted: Res. No. 350 of the Year 2025.

Resolved, that the Town Board of the Town of Thompson hereby authorizes the Adult Craft Night with the expense being budget neutral.

Motion by: Councilman Schock Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

Supervisor Rieber recused himself from the next matter since agenda item 4C involves a price quote from a family connected business. Supervisor Rieber left the room and Councilman Schock conducted this portion of the meeting.

C) BUCKET TRUCK RENTAL REQUEST FOR LIGHT INSTALLATION (AND SNOWFLAKES/BANNERS) AT \$325.00/DAY, COST NOT TO EXCEED \$2,000.00

Superintendent Somers explained that the Monticello Fire Department is putting up a new building and has a 25-foot light with base that they declared excess inventory. They offered it to the Town of Thompson East Mongaup River Park. There is a light needed between the Community Building and the Parking Lot for night events. Master Electrician Bastone will need to disconnect the light and then re-connect the light using a bucket truck. Director Weyer also stated that the bucket truck would be needed to install the snowflakes and banners.

The Following Resolution Was Duly Adopted: Res. No. 351 of the Year 2025.

Resolved that the rental request of Superintendent Somers for the rental of a Bucket Truck, from B&B Electric, LLC at the following rental rates: Truck daily rental rate based on 8-hour day \$325.00, Total Cost not to Exceed \$2,000.00, for the Light Pole Installation at East Mongaup River Park and Snowflake/Banner Installation hereby be approved.

Moved by: Councilman Schock Seconded by: Councilman Mace

Vote: Ayes 3 Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

Recused 1 Rieber

Supervisor Rieber returned to the meeting after action was taken.

5) WATER & SEWER DEPARTMENT ITEMS:

A) KIAMESHA ROUTE 42 WATER DIST.: MILLER HYDROGEOLOGIC INC - PHASE II DRILLING & DEVELOPMENT - 6 " WELL, \$37,020.00

Superintendent Messenger said that the 8" well that was drilled in the 1990's was not drilled properly and not good at all. There is another 6" well there that is very good, but he does not have all of the data needed to make it DOH compliant. Another well is needed to make the Town self-sufficient. Kiamesha Artesian is having significant problems and the Town needs to be prepared. Superintendent Messenger said that this past summer Kiamesha Artesian asked the Town to connect to the Village of Monticello temporarily due to issues with their water supply.

The Following Resolution Was Duly Adopted: Res. No. 352 of the Year 2025.

Resolved, that the proposal of Miller Hydrogeologic, Inc. to drill and develop a 6" well in the Kiamesha Route 42 Water District in the amount of \$37,020.00 be approved.

Moved by: Councilman Mace

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

B) WATER & SEWER DEPARTMENT: REQUEST TO DECLARE SURPLUS EQUIPMENT – 1) 2004 WORKHORSE VAN, VIN # 35B4HP42V743389518 AND 2016 CHEVY 3500HD PICKUP WITH PLOW, VIN # 1CG4KYCG4GF106056

The Following Resolution Was Duly Adopted: Res. No. 353 of the Year 2025.

Resolved, that the following vehicles, equipment &/or items from the Water & Sewer Department hereby be declared surplus and that the Water & Sewer Superintendent be authorized to either sell at auction, bid or scrap said vehicles/equipment/items, whichever is best financially. The vehicles/equipment/items are listed as follows:

1) 2004 WORKHORSE VAN, VIN # 35B4HP42V743389518

2) 2016 CHEVY 3500HD PICKUP WITH PLOW, VIN # 1CG4KYCG4GF106056

Moved by: Councilman Mace

Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

6) HIGHWAY DEPARTMENT ITEMS:

A) HIGHWAY BARN ROOF

Superintendent Carnell provided two quotations for the emergency repair of the rear portion the Highway Barn Roof, one from Weather Technologies, Inc.(Bid by Omnia R230404 - piggyback price if we went with state contract) and a second from Frank Stevens & Sons Contracting, Inc. He reached out to two other companies and neither came to look at the roof and one of the companies said they do not do prevailing wage. MHE Engineering previously did an inspection and determined this portion the roof was beyond repair but the building itself was worth putting a new roof on. MHE Engineering recommended using Frank Stevens & Sons Contracting, Inc. Superintendent Carnell said the Highway Department recently patched the front of the building roof again as

best they could because another rain storm is coming. Employees will be going in and out of the building for equipment needed for road issues and trees/branches coming down. He is concerned about the safety of the employees and damage to equipment. He went to the County Purchasing Department and got the information. He also called the State Comptroller's office several times. Their legal team was going to issue a memo regarding Emergency Repairs but he has not received it yet. Councilman Pavese said that in the winter, the trucks are loaded with salt ready to go, but the employees will have to cover the trucks with tarps in case of the roof leakage. Councilman Pavese said that this is an emergency and must be done. Attorney Mednick requested the report from MHE Engineering which Superintendent Carnell will provide. Supervisor Rieber said that winter is coming and this must be done immediately. Attorney Mednick said there are safety issues on a daily basis.

FRANK STEVENS & SONS CONTRACTING, INC. \$198,500.00 (OPTION I) PLUS \$3,500.00 (20-YEAR NDL TOTAL SYSTEM WARRANTY)

The Following Resolution Was Duly Adopted: Res. No. 354 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 October 21, 2025

**RESOLUTION AUTHORIZING ENERGY REPAIR/REPLACEMENT TO HIGHWAY DEPARTMENT ROOF
LOCATED AT 33 JEFFERSON STREET, MONTICELLO, NEW YORK**

WHEREAS, the Town of Thompson Highway Department building located at 33 Jefferson Street, Monticello, New York has sustained significant damage to the roof of said building as a result of recent storms; and

WHEREAS, said damage includes an actual hole in a significant portion of the roof which also causes significant instability to the roof structure. The Town has previously patched the affected roof area but due to significant weather events the roof has been damaged beyond repair; and

WHEREAS, Town Engineers, MHE Engineering, has expedited an inspection of the roof and determined that portion of the roof was beyond repair, but the rest of the building structure were sound; and

WHEREAS, there are significant concerns regarding the immediate safety of Town Highway employees who need to go in and out of the building to collect needed equipment stored in said areas; and

WHEREAS, with additional significant weather events forecasted and the immediacy of winter approaching, the roof repairs to the Highway Department building are required immediately and are emergent in nature as patching and use of tarps to prevent further interior and structural damage to the building and to the stored equipment will not suffice; and

WHEREAS, the Highway Superintendent has received multiple quotes for the required repairs/replacement of the roof, one of which was sourced from a State Bid/Contract and a second from Frank Stevens & Sons Contracting, Inc., and several other companies chose not to put in quotes because they could not comply with municipal requirements for the quotes; and

WHEREAS, due to the exigency of the situation, the Town needs to immediately repair/replace the roof at the Highway Department building.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Thompson, Sullivan County, New York, as follows:

RESOLVED, that the Town Board of the Town of Thompson has determined that the most recent damage to the Highway Department Building roof constitutes the immediate need for emergency repairs/replacement due to forecasted weather events and the oncoming winter season; and it is further

RESOLVED, that replacement of the Highway Department Building roof is the most effective way to preserve the health, welfare and safety of the Town Highway Department personnel as well as the most effective manner to preserve and protect Town Highway Department equipment, and it is further

RESOLVED that the Town Engineer has recommended accepting the repair quote from Frank Stevens & Sons Contracting, Inc., who has indicated that they can complete the roof repairs/replacement in a timely and efficient manner to avoid further damage from future weather events, and it is further

RESOLVED, that the Town Board resolves to accept the emergency repair quote from Frank Stevens & Sons Contracting, Inc., as attached hereto and made a part of this Resolution, and authorizes the Supervisor to enter into a Contract for the repairs/replacement of the Town Highway Department Building roof in the amount not to exceed \$200,000.00, and it is further

RESOLVED, that this Resolution shall be effective immediately.

Moved by: Councilman John A. Pavese

Seconded by: Councilman Ryan T. Schock

The Members voted on the foregoing Resolution as follows:

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

B) HIGHWAY: REQUEST TO DECLARE SURPLUS EQUIPMENT –

- 1) 2017 RAM 5500 CAB AND CHASSIS VIN # 3C63R3GJ5HG778120
- 2) 2017 RAM 3500 PICKUP-OLD SIGN TRUCK VIN # 3C7WRNAJ1HG701077
- 3) 2007 ROSCOE ROLLER-RUBBER TIRE ROLLER
- 4) 2000 INTERNATIONAL SINGLE AXLE PLOW TRUCK WITH PLOW EQUIPMENT
VIN # 1HTTEAER2YJ061547
- 5) SMITH V-BODY SPREADER
- 6) TORWEL V-BODY SPREADER
- 7) SWENSON V-BODY SPREADER FOR PICKUP TRUCK BED
- 8) UNKNOWN V-BODY SPREADER
- 9) TANDEM COMBINATION DUMP BODY

The Following Resolution Was Duly Adopted: Res. No. 355 of the Year 2025.

Resolved, that the following vehicles, equipment &/or items from the Highway Department hereby be declared surplus and that the Highway Superintendent be authorized to either sell at auction, bid or scrap said vehicles/equipment/items, whichever is best financially. The vehicles/equipment/items are listed as follows:

- 1) 2017 RAM 5500 CAB AND CHASSIS VIN # 3C63R3GJ5HG778120
- 2) 2017 RAM 3500 PICKUP-OLD SIGN TRUCK VIN # 3C7WRNAJ1HG701077
- 3) 2007 ROSCOE ROLLER-RUBBER TIRE ROLLER
- 4) 2000 INTERNATIONAL SINGLE AXLE PLOW TRUCK WITH PLOW EQUIPMENT
VIN # 1HTTEAER2YJ061547
- 5) SMITH V-BODY SPREADER
- 6) TORWEL V-BODY SPREADER
- 7) SWENSON V-BODY SPREADER FOR PICKUP TRUCK BED
- 8) UNKNOWN V-BODY SPREADER
- 9) TANDEM COMBINATION DUMP BODY

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

7) APPROVE 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. 356 of the Year 2025.

Resolved, that the Standard Work Day and Reporting Resolution for 2025 is hereby established and adopted as presented. The full text of this Resolution can be found appended to these minutes.¹

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

8) MONTICELLO ROTARY CLUB – REQUEST FOR USE OF TOWN HALL PARKING LOT ON SATURDAY, NOVEMBER 22ND, 2025

The Following Resolution Was Duly Adopted: Res. No. 357 of the Year 2025.

Resolved, that the Monticello Rotary Club hereby be authorized to utilize the Town Hall Parking Lot for the purpose of sponsoring/holding a Food Collection event to be held on Saturday, November 22nd, 2025.

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

7) BILLS OVER \$5,000.00

The Following Resolution Was Duly Adopted: Res. No. 358 of the Year 2025.

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

Ross Valve Manufacturing	\$5,332.42 Total Cost
Invoice # IN01059028 – For Repair to PRV's (Sole Source)	
Moved by: Councilman Mace	Seconded by: Councilman Schock
Vote: Ayes 4 Rieber, Pavese, Schock, and Mace	
Nays 0	
Absent 1 Meddaugh	

8) BUDGET TRANSFERS & AMENDMENTS

There are no budget transfers and amendments.

9) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 359 of the Year 2025.

¹ ATTACHMENT: RES. NO. 356 OF THE YEAR 2025 – STANDARD WORK DAY & REPORTING RESOLUTION.

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.²

Moved by: Councilman Mace

Seconded by: Councilman Schock

Vote: Ayes 4 Rieber, Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

OLD BUSINESS:

There was no Old Business reported on.

NEW BUSINESS:

PLANNING & ZONING ATTORNEY STEVEN VEGLIANTE

Town Attorney Mednick announced that Mr. Vegliante joined a law firm. Attorney Mednick said that everything with the Town of Thompson will basically stay the same, just that the Town will issue payment to Mr. Vegliante's law firm, Whiteman, Osterman, & Hanna, LLP. The law firm prepared a contract. Attorney Mednick reviewed and made some minor changes to which Attorney Vegliante agreed. Attorney Mednick would like the Board to authorize Supervisor Rieber to sign the new agreement with Whiteman, Osterman, & Hanna, LLP.

The Following Resolution Was Duly Adopted: Res. No. 360 of the Year 2025.

Resolved, that the Town of Thompson authorizes the Town Supervisor to sign the agreement with Whiteman, Osterman, & Hanna, LLP. in reference to Attorney Steven Vegliante.

Moved by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 4 Rieber, Pavese, Schock, and Mace

Nays 0

Absent 1 Meddaugh

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor Rieber

- Three employees put retirement notices in for November and December.

Director Weyer

- JCAP Grant Application is due Friday, October 10th (Director Weyer was informed today, October 7th that the Court would like to apply for it.)

RESOLUTION TO APPROVE JUSTICE COURT ADMINISTRATION PROGRAM (JCAP) GRANT APPLICATION FOR 2025-26 GRANT CYCLE

The Following Resolution Was Duly Adopted: Res. No. 361 of the Year 2025.

² ATTACHMENT: ORDER BILLS PAID

RESOLUTION TO AUTHORIZE FILING A GRANT APPLICATION TO THE NYS UNIFIED COURT SYSTEM FOR A JUSTICE COURT ASSISTANCE PROGRAM GRANT

WHEREAS, the NYS Unified Court System has requested applications for the current grant cycle of the 2025-2026 Justice Court Assistance Program grants; and

WHEREAS, the Thompson Town Court is interested in applying for funds; and

WHEREAS, the program requires the Town to adopt a resolution authorizing the Thompson Town Court to apply for a Justice Court Assistance Program grant in the 2025-2026 grant cycle for up to \$30,000.00 and for the Town supervisor to sign the necessary application.

NOW, THEREFORE, BE IT RESOLVED, that the Board of the Town of Thompson authorizes the Town of Thompson Town Court to apply for a JCAP grant in the 2025-2026 grant cycle up to \$30,000; and

BE IT FURTHER RESOLVED, that the Town Supervisor be authorized and empowered to certify the application in the name of the Town of Thompson.

Moved by: Councilman Scott S. Mace

Seconded by: Councilman Ryan T. Schock

and adopted on motion October 07, 2025.

The members of the Town Board voted as follows:

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

Superintendent Carnell

- Two employees are planning retirement soon, one of which Supervisor Rieber mentioned above.
- Will be working with Monticello Fire Department and Parks & Recreation Department to get the light down and installed at the East Mongaup River Park.
- Excavator is at the East Mongaup River park for work on the bridge, rocks moved.
- Finishing paving.
- New Leaf Vac will be out vacuuming shortly.

Superintendent Somers

- Trails & Treats at East Mongaup River Park – October 18th.
- Playground Equipment Installation – October 14th (tentatively).
- Neversink Access Area (Bridgeville) is being actively used which is nice to see.
- EV Charging Stations are all installed and running.

- New Handicapped Button was ordered for the Town Hall Entrance, which can no longer be repaired.

Superintendent Messenger

- Cold Spring Well Pump was broken on 09/19/25, but is now repaired. Thanked Highway Department Mechanic/Welder Dave Kerber for his help in getting this pump repaired.
- Benmosche Discharge Piping blew apart on 09/28/25, but there was no spillage.
- Broken Motors are currently at Empire Electric to see if they can be re-built because new one's are \$27,000.00 to \$33,000.00.
- Forestburgh Firehouse requested the use of Thompson's Mr. Manhole for their well which is in a manhole. Superintendent Messenger will take a look and supply the Mr. Manhole Equipment to help them out.

Comptroller DeMarmels

- Thanked the Department Heads for their on-time budgets.

PUBLIC COMMENT

Pamela Zaitchick of Glen Wild said that Lake Ida Park is beautiful and asked about the Parking Area at the Katrina Falls Road Access Area. Supervisor Rieber said that he has had a number of meetings with the DEC and they are very aware of the parking problem in this area.

ADJOURNMENT

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 8:24PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:

Kelly Murran

Kelly M. Murran, Deputy Town Clerk

Standard Work Day and
Reporting Resolution for
Elected and Appointed Officials

Received Date

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

(Rev.12/23)

3 0 2 8 3

BE IT RESOLVED, that the Town of Thompson

(Name of Employer)

(Location Code)

hereby established the following standard work days for these titles and will

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

Name	Social Security Number	NYS SLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Hayden Carnell			Highway Superintendent	1/1/25-12/31/25	7	28.89	☐	Bi-Weekly	☐
							☐		☐
							☐		☐
Appointed Officials:									
Michael B. Mednick			Town Attorney	1/1/25-12/31/25	6	23.10	☐	Bi-Weekly	☐
Joanne Gerow			Animal Control	1/1/25-12/31/25	6	6.54	☐	Bi-Weekly	☐
							☐		☐

I, Kelly M. Murran, Deputy 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 7th day of October, 2025 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 12th day of November, 2025.

(Name of Employer)

(Signature of Secretary or Clerk)

Affidavit of Posting: I, Kelly M. Murran, Deputy being duly sworn, deposes and says that the posting of the Resolution began on

10/10/2025

(Name of Secretary or Clerk)

and continued for at least 30 days. That the Resolution was available to the public on the:

(Date)

www.thompsonny.gov

☐ Employer's website at: Town Hall, 4052 State Route 42, Monticello, NY 12701-3221

☐ Official sign board at: 4052 State Route 42, Monticello, NY 12701-3221

☐ Main entrance Secretary or Clerk's office at: 4052 State Route 42, Monticello, NY 12701-3221

(seal)

**Please type or print clearly
in blue or black ink**

Employer Location Code

3	0	2	8	3
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RS 2417-B
(Rev.04/20)

(Rev. 04/20)

Received Date

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

[illegible]

Employer: Town of Thompson

Location Code: 30283

Page 2 of 2 (use with form RS 2417-A)

Instructions for completing the Standard Work Day and Reporting Resolution

A	B	C	D	E	F	G	H	I	J
Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Date	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials									
John Smith	0000	R11111111	Highway Superintendent	1/1/2018-12/31/2019	8.00	32.79		Weekly	
Michelle Jones	1111	R11111111	Town Justice	1/1/2018-12/31/2018	6.25		X	Bi-Weekly	X
Appointed Officials									
Joseph Grey	2222	R22222222	Planning Board Member	1/1/2018-12/31/2018	7.00	17.54		Monthly	

- A. Name:** The official's complete first and last name must be included for identification purposes.
- B. Social Security Number:** The last four digits of the official's Social Security Number must be included for identification purposes. For security purposes, the last four digits of the Social Security Number can be omitted from the publicly posted version.
- C. NYSLRS ID:** The official's NYSLRS ID must be included for identification purposes. For security purposes, the NYSLRS ID can be omitted from the publicly posted version.
- D. Title:** All paid elected and appointed officials (who are active members of the Retirement System) and are not paid hourly and do not participate in a employer's time keeping system that consists of a daily record of actual time worked and time charged to accruals must be listed. For the purpose of the regulation, an "appointed official" is someone who is appointed by an elected official, an appointed official or governing board. They hold an office in an organization or government and participate in the exercise of authority. This also includes appointees of elected and appointed officials such as deputies, assistants or confidential secretaries.
- E. Current Term Begin & End Dates:** All officials listed on the Resolution must have a specified Term End date. Leaving this column blank or listing 'Tenure/At Pleasure' is not acceptable. If the official does not have a designated term, the current term for the official who appointed them to the position should be used. If they are appointed by the governing board, the chairman of the board's term should be used.
- F. Standard Work Day:** The minimum number of hours that can be established for a standard work day (SWD) is **six**, while the maximum is **eight**. A SWD is the denominator to be used for the days worked calculation; it is not necessarily always the number of hours a person works. For example, if a board member only attends one three-hour boarding meeting per month, you must still establish a SWD between six and eight hours as the denominator for their record of activities (ROA) calculation.
- G. Record of Activities Result*:** This column must be left blank if an official does not submit their required sample three-month ROA. To determine the average number of days worked per month, you must divide the total number of hours documented on the three-month ROA by three months to get a one-month average number of hours worked. Then, the one-month average number of hours worked must be divided by the SWD to get the average number of days worked per month.
- H. Not Submitted:** This column must be checked if an official has not submitted the required sample three-month ROA within the 150 day requirement, regardless of whether they are being reported by another employer for the same period. If the Retirement System receives such a Resolution, it will contact the official to notify them of the consequences of not submitted the ROA.
- I. Pay Frequency:** This column should be filled in with one of the following options: Annually, Bimonthly, Biweekly, Monthly, Quarterly, Semi-annually or Weekly.
- J. Tier 1:** If the official is a Tier 1 member, this box should be checked. Tier 1 members are not required to keep a ROA.

Once passed, the Resolution must be posted on your public website for a minimum of 30 days or if a website isn't available to the public, on the official sign-board or at the main entrance to the clerk's office. A certified copy of the Resolution and Affidavit of Posting must be filed with the Office of State Comptroller within 45 days of the adoption. The Resolution and Affidavit can be submitted via the *Submit Resolution for Official* link in Retirement Online.

*To determine the number of days worked to include on the monthly report for the various payroll frequencies, please refer to the Calculating Days Worked instructions available in the 'Reporting Elected & Appointed Officials' section of our website:
<http://www.osc.ny.gov/retirement/employers/reporting-ea-officials/overview>

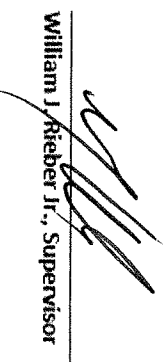


Town of Thompson
Warrant Report

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 1st day of October 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 DeMarnett, Comptroller


William J. Rieher Jr., Supervisor



Town of Thompson
Warrant Report

Posted Batch Grand Totals		\$956,389.58	\$0.00	\$0.00	\$0.00	\$499,809.74	\$0.00	\$1,456,199.32	\$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	\$340,915.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340,915.47	\$0.00
B000	GENERAL TOWN OUTSIDE	\$62,882.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,882.81	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$123,191.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,191.38	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$228,708.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228,708.70	\$0.00
RD00	ADELAAR ROAD IMPROVEMENT DISTRICT	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00
SL01	ROCK HILL LIGHTING	\$298.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298.16	\$0.00
SL02	LUCKY LAKE LIGHTING	\$53.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.11	\$0.00
SL03	LAKE LOUISE MARIE	\$158.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.63	\$0.00
SL04	PATIO HOMES LIGHTING	\$99.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.15	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$43.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.06	\$0.00
SL06	EMERALD GREEN LIGHTING	\$695.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.31	\$0.00
SL07	TREASURE LAKE LIGHTING	\$14.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.89	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$108.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.09	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$60.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.19	\$0.00
SL11	ADELAAR Lighting	\$631.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$631.22	\$0.00
SL12	Route 42 N Lighting	\$160.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.04	\$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	\$10,985.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,585.44	\$0.00
SSHC	Harris Consolidated Sewer District	\$12,409.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,909.98	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$83,756.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,226.23	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$3,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,337.00	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$42,377.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138,298.09	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$16,478.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,478.25	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$4,064.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146,564.56	\$0.00
SWC0	COLD SPRING WATER	\$3,471.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.67	\$0.00
SWD0	DILLON WATER DISTRICT	\$1,502.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.04	\$0.00
SWK0	KIAMESHA RT42 WATER	\$2,142.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.37	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$1,116.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,616.02	\$0.00
SWM0	MELODY LAKE WATER	\$1,484.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,984.44	\$0.00
T000	TRUST & AGENCY FUND	\$5,687.58	\$0.00	\$0.00	\$0.00	\$15,819.11	\$0.00	\$21,506.69	\$0.00
Grand Totals		\$956,389.58	\$0.00	\$0.00	\$0.00	\$499,809.74	\$0.00	\$1,456,199.32	\$0.00



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	\$340,915.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340,915.47	\$0.00
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SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$108.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.09	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$60.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.19	\$0.00
SL11	ADELAAR Lighting	\$831.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$831.22	\$0.00
SL12	Route 42 N Lighting	\$160.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.04	\$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	\$10,985.44	\$0.00	\$0.00	\$0.00	\$23,600.00	\$0.00	\$34,585.44	\$0.00
SSHC	Harris Consolidated Sewer District	\$12,409.98	\$0.00	\$0.00	\$0.00	\$19,500.00	\$0.00	\$31,909.98	\$0.00
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SSM0	MELODY LAKE SEWER DISTR.	\$3,337.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$6,337.00	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$42,377.59	\$0.00	\$0.00	\$0.00	\$95,920.50	\$0.00	\$138,298.09	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$16,478.25	\$0.00	\$0.00	\$0.00	\$34,000.00	\$0.00	\$50,478.25	\$0.00
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SWMD	MELODY LAKE WATER	\$1,484.44	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$4,984.44	\$0.00
T000	TRUST & AGENCY FUND	\$5,687.58	\$0.00	\$0.00	\$0.00	\$15,819.11	\$0.00	\$21,506.69	\$0.00