

**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 21, 2025.**

**ROLL CALL:**

**Present:** William J. Rieber, Jr., Supervisor, Presiding  
Councilwoman Melinda S. Meddaugh  
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  
James Carnell, Director of Buildings, Planning & Zoning

**Present Via Zoom:** Marilee J. Calhoun, Town Clerk

**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: MELODY LAKE WELLHOUSE PROJECT – BONDING FOR INCREASED FUNDING**

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 October 10, 2025 with same being posted at the Town Hall and Town Website on October 07, 2025.

**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

**Town Board Meeting  
October 21, 2025  
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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. Murrin  
Deputy Town Clerk

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 7:02 PM was made by Councilman Pavese and seconded by Councilman Schock.

The regular meeting was reconvened at 7:03 PM.

**APPROVAL OF MINUTES:**

On a motion made by Councilman Schock and seconded by Councilman Pavese the minutes of the October 07, 2025 Regular Town Board Meeting were approved as presented.

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

Abstain 1 Meddaugh ( She was not present for the meeting.)

**PUBLIC COMMENT:** There was no public comment.

**CORRESPONDENCE:**

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

- **Michael B. Mednick, Town Attorney:** Letter dated 10/14/2025 to Village of Monticello Planning Board Re: Mountaintop Villas Development, Notice of Intent to Become Lead Agency
- **Article 78 Proceeding:** Behzad Nehmadi vs. Planning Board of the Town of Thompson; Monticello Motor Club; Jefferson Development Partners, LLC. Received 09/30/2025

**AGENDA ITEMS:**

**1) MELODY LAKE WELLHOUSE PROJECT – BONDING FOR INCREASED FUNDING**

**A) PUBLIC INTEREST ORDER**

**The Following Resolution Was Duly Adopted: Res. No. 362 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, on October 21, 2025, at 7:00 o'clock P.M., Prevailing Time.

**PRESENT:**

William J. Rieber, Jr.  
Supervisor

John A. Pavese  
Councilperson

Melinda S. Meddaugh  
Councilperson

Ryan T. Schock  
Councilperson

Scott S. Mace  
Councilperson

-----X

In the Matter of the Increase and Improvement :  
of the Facilities of the of the Melody Lake Water :  
District in the Town of Thompson, Sullivan County, :  
New York. :

Resolution No. 362  
PUBLIC INTEREST ORDER

-----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, and (iv) update the plan of financing to include a \$915,000 grant from the United States Department of Agriculture Rural Utilities Service (the “USDA”); 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 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, at a meeting of said Town Board duly called and held on October 17, 2023, an order was duly adopted by it and entered in the minutes specifying the said Town Board would meet to consider the increase and improvement of the Melody Lake Water District in said Town at an estimated maximum cost of \$1,357,708.42 and to hear all persons interested in the subject thereof concerning the same at the Town Hall, in Monticello, New York, in said Town, on October 21, 2025, at 7:00 P.M., Prevailing Time; and

WHEREAS, said order duly certified by the Town Clerk was duly published and posted at least ten, but not more than twenty, days prior to the date of the public hearing, as required by law; and

WHEREAS, a public hearing was duly held at the time and place set forth in said notice, at which all persons desiring to be heard were duly heard; and NOW, THEREFORE, BE IT

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

Section 1. Upon the evidence given at the aforesaid public hearing, it is hereby found and determined that it is in the public interest to increase and improve 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 over that previously authorized, which increase is expected to be paid for with the Town's ARPA funds.

Section 2. This order shall take effect immediately.

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 \_\_\_\_\_ AYE

John A. Pavese, Councilman \_\_\_\_\_ VOTING \_\_\_\_\_ AYE

Ryan T. Schock, Councilman \_\_\_\_\_ VOTING \_\_\_\_\_ AYE

Melinda S. Meddaugh, Councilwoman \_\_\_\_\_ VOTING \_\_\_\_\_ AYE

Scott S. Mace, Councilman \_\_\_\_\_ VOTING \_\_\_\_\_ AYE

The order was thereupon declared duly adopted.

\* \* \*

**B) AMENDED BOND RESOLUTION**  
**The Following Resolution Was Duly Adopted: Res. No. 363 of the Year 2025.**

BOND RESOLUTION DATED OCTOBER 21, 2025.  
A RESOLUTION AMENDING THE BOND RESOLUTION DATED SEPTEMBER 3, 2019, AS AMENDED NOVEMBER 2, 2023, AUTHORIZING THE ISSUANCE OF BONDS OF THE TOWN OF THOMPSON, SULLIVAN COUNTY, NEW YORK, TO PAY FOR THE COST OF THE INCREASE AND IMPROVEMENT OF THE FACILITIES OF THE MELODY LAKE WATER DISTRICT, IN SAID TOWN, INCLUDING THE CONSTRUCTION AND EQUIPPING OF A NEW WELL HOUSE AND WATER TREATMENT SYSTEM, IN AND FOR THE MELODY LAKE WATER DISTRICT, TO INCREASE THE ESTIMATED MAXIMUM COST THEREOF FROM \$1,250,000 TO \$1,357,708.42 (AN INCREASE OF \$107,708.42), AND TO DECREASE THE AMOUNT OF BONDS AUTHORIZED FROM \$335,000 TO \$312,000 (A DECREASE OF \$23,000).

WHEREAS, pursuant to a Bond Resolution dated September 3, 2019 as amended November 2, 2023, the Town Board of the Town of Thompson, Sullivan County, New York (the "Town"), authorized \$335,000 bonds of said Town to pay for a portion of the \$1,250,000 estimated maximum cost of the increase and improvement of the facilities of the Melody Lake Water District (the "District") in said Town, consisting of the construction and equipping of a new well house, water storage tank and water treatment system; and

WHEREAS, it is now desired to (i) increase the estimated maximum cost of the aforesaid class of objects or purposes from \$1,250,000 to \$1,357,708.42 (an increase of \$107,708.42 over that previously authorized), which increase is expected to be paid with the Town's ARPA funds, and

(ii) decrease the amount of bonds authorized from \$335,000 to \$312,000 (a decrease of \$23,000);  
and

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

SECTION A. The entire bond resolution of the said Town, duly adopted by the Town Board on September 3, 2019, as amended on November 2, 2023, titled:

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$335,000 BONDS OF THE TOWN OF THOMPSON, SULLIVAN COUNTY, NEW YORK, TO PAY A PORTION OF THE \$1,250,000 ESTIMATED MAXIMUM COST OF THE INCREASE AND IMPROVEMENT OF THE FACILITIES OF THE MELODY LAKE WATER DISTRICT, IN SAID TOWN, INCLUDING THE CONSTRUCTION OF A NEW WELL, WELL HOUSE, STORAGE TANK AND WATER TREATMENT SYSTEM.

are hereby amended to read as follows:

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$312,000 BONDS OF THE TOWN OF THOMPSON, SULLIVAN COUNTY, NEW YORK, TO PAY A PORTION OF THE \$1,357,708.42 ESTIMATED MAXIMUM COST OF THE INCREASE AND IMPROVEMENT OF THE FACILITIES OF THE MELODY LAKE WATER DISTRICT, IN SAID TOWN, INCLUDING THE CONSTRUCTION OF A NEW WELL, WELL HOUSE, STORAGE TANK AND WATER TREATMENT SYSTEM.

WHEREAS, pursuant to the provisions heretofore duly had and taken in accordance with the provisions of Section 202-b of the Town Law, and more particularly orders dated September 3, 2019, November 2, 2023, and October 21, 2025, said Town Board has determined it to be in the public interest to increase and improve the facilities of the Melody Lake Water District (the "District") in the Town of Thompson, Sullivan County, New York, at an estimated maximum cost of \$1,357,708.42; and

WHEREAS, it is now desired to provide funding for such capital project; NOW, THEREFORE, BE IT

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

Section 1. For the class of objects or purposes of paying a portion of the costs of the increase and improvement of the facilities of the District, in said Town, including the construction of a new well, well house, storage tank and treatment system at Well

No. 1., and incidental expenses in connection therewith, there are hereby authorized to be issued in \$312,000 bonds of said Town pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the estimated maximum cost of the aforesaid class of objects or purposes is \$1,357,708.42 and that the plan for the financing thereof is (i) the issuance of \$312,000 bonds of said Town authorized to be issued pursuant to this bond resolution, (ii) grant monies, which are currently expected in the amount of \$915,000 to be received from the United States Department of Agriculture Rural Utilities Service for the aforesaid purpose, (iii) \$107,708.42 from the Town's ARPA funds, and (iv) \$23,000 available funds of the District.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is forty years, pursuant to subdivision one of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the bonds herein authorized will exceed five years.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 5. The faith and credit of said Town of Thompson, Sullivan County, New York, are hereby irrevocably pledged to the payment of the principal of and interest

on such obligations as the same respectively become due and payable. To the extent not provided for from other sources, an annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. Such cost shall be annually apportioned and assessed upon the several lots and parcels of land within the Melody Lake Water 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.

Section 6. Such bonds shall be in fully registered form and shall be signed in the name of the Town of Thompson, Sullivan County, New York, by the manual or facsimile signature of the Supervisor and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the Town Clerk.

Section 7. The powers and duties of advertising such bonds for sale, conducting the sale and awarding the bonds, are hereby delegated to the Supervisor, who shall advertise such bonds for sale, conduct the sale, and award the bonds in such manner as he shall deem best for the interests of the Town; including, but not limited to, the power to sell said bonds to the New York State Environmental Facilities Corporation or United States Department of Agriculture Rural Utilities Service; provided, however, that in the exercise of these delegated powers, he shall comply fully with the provisions of the Local Finance Law and any order or rule of the State Comptroller applicable to the sale of municipal bonds. The receipt of the Supervisor shall be a full acquittance to the purchaser of such bonds, who shall not be obliged to see to the application of the purchase money.

Section 8. All other matters, except as provided herein relating to such bonds, including determining whether to issue such bonds having substantially level or

declining annual debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the Town by the facsimile signature of its Supervisor, providing for the manual countersignature of a fiscal agent or of a designated official of the Town), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Supervisor. It is hereby determined that it is to the financial advantage of the Town not to impose and collect from registered owners of such bonds any charges for mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Supervisor shall determine.

Section 9. The power to issue and sell notes to the New York State Environmental Facilities Corporation pursuant to Section 169.00 of the Local Finance Law, or to the United States Department of Agriculture Rural Utilities Service pursuant to Section 62.10 of the Local Finance Law, is hereby delegated to the Supervisor. Such notes shall be of such terms, form and contents as may be prescribed by said Supervisor consistent with the provisions of the Local Finance Law.

Section 10. The Supervisor is hereby further authorized, at the sole discretion of the Supervisor, to execute a project financing and loan agreement, and any other

agreements with the New York State Department of Environmental Conservation and/or the New York State Environmental Facilities Corporation or the United States Department of Agriculture Rural Utilities Service , including amendments thereto, and including any instruments (or amendments thereto) in the effectuation thereof, in order to effect the financing or refinancing of the class of objects or purposes described in Section 1 hereof, or a portion thereof, by a bond, and, or note issue of said Town in the event of the sale of same to the New York State Environmental Facilities Corporation or the United States Department of Agriculture Rural Utilities Service.

Section 11. The validity of such bonds and bond anticipation notes may be contested only if:

(1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 12. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150 - 2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 13. This resolution, which takes effect immediately, shall be published in summary in the Sullivan County Democrat, a newspaper having general circulation in said Town, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

SECTION B. The validity of such bonds and bond anticipation notes authorized by the bond resolution dated and duly adopted September 3, 2019, as amended November 2, 2023, and as amended by this bond resolution, may be contested only if:

(1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(3) Such obligations are authorized in violation of the provisions of the Constitution.

SECTION C. Upon this resolution taking effect, the same shall be published in summary in Sullivan County Democrat, a newspaper having general circulation in said Town, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

SECTION D. This resolution is effective immediately.

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

William J. Rieber, Jr., Supervisor \_\_\_\_\_ VOTING \_\_\_\_\_ AYE

John A. Pavese, Councilman \_\_\_\_\_ VOTING \_\_\_\_\_ AYE

Ryan T. Schock, Councilman \_\_\_\_\_ VOTING \_\_\_\_\_ AYE

Melinda S. Meddaugh, Councilwoman \_\_\_\_\_ VOTING \_\_\_\_\_ AYE

Scott S. Mace, Councilman \_\_\_\_\_ VOTING \_\_\_\_\_ AYE

The resolution was thereupon declared duly adopted.

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**2) MELODY LAKE WELLHOUSE IMPROVEMENT PROJECT: USDA PAYMENT #5**

**A) APPROVE & AUTHORIZE – MHE ENGINEERING INV # 24243 \$6,773.00**

**The Following Resolution Was Duly Adopted: Res. No. 364 of the Year 2025.**

**MHE Engineering** **\$6,773.00 Total Cost**

Invoice # 24243 – Project 22-723 Melody Lake Improvements for Services through 08/31/2025.

Moved by: Councilman Schock Seconded by: Councilman Pavese

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

Nays 0

**B) APPROVE & AUTHORIZE - WITTCO, INC. FOR PAYMENT #3 – \$95,223.92**

**The Following Resolution Was Duly Adopted: Res. No. 365 of the Year 2025**

Resolved, that the application for Payment in the amount of \$95,223.92 with Wittcon Inc., for the Melody Lake Wellhouse Improvement Project hereby be approved and the Town Supervisor hereby be authorized to execute said application for payment.

Moved by: Councilman Mace Seconded by: Councilman Schock

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

Nays 0

**C) APPROVE & AUTHORIZE - RURAL DEVELOPMENT PROJECT - USDA FORM E FOR PAYMENT #5 \$101,996.92**

**The Following Resolution Was Duly Adopted: Res. No. 366 of the Year 2025.**

Resolved, that the application for Payment # 5 in the amount of \$101,996.92 with Rural Development Project – USDA Form E for the Melody Lake Wellhouse Improvement Project hereby be approved and the Town Supervisor hereby be authorized to execute said project budget/cost certification for payment.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Schock

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

Nays 0

**3) REVIEW & AUTHORIZE SUPPLEMENTAL CERTIFICATE & COST SUMMARY # 1 FOR EFC PROJECT # C3-5378-05-00 FOR EMERALD GREEN PUMP STATIONS 1, 2 , & 3 IMPROVEMENT PROJECT**

**The Following Resolution Was Duly Adopted: Res. No. 367 of the Year 2025.**

Resolved, that the supplemental certificate and cost summary #1 for EFC Project # C3-5378-05-00 for Emerald Green Pump Stations 1, 2 , & 3 Improvement Project hereby be approved and the Town Supervisor hereby be authorized to execute said supplemental certificate and cost summary.

Moved by: Councilman Schock                      Seconded by: Councilman Pavese

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

Nays 0

**4) RESOLUTION TO ESTABLISH DATE FOR PUBLIC HEARING: PROPOSED LOCAL LAW NO. 03 OF 2025 – OVERRIDE TAX LEVY LIMIT**

**The Following Resolution Was Duly Adopted: Res. No. 368 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 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 October 21, 2025, a proposed Local Law No. 3 of 2025, entitled "A Local Law to Override the Tax Levy Limit Established in General Municipal Law §3-c".

**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 November 05, 2025 at 7:30 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 Scott S. Mace

Seconded by: Councilwoman Melinda S. Meddaugh

Adopted on Motion October 21, 2025

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

**5) SACKETT LAKE SEWER DISTRICT FOR ARI JACOBS - FINAL ORDER TO APPROVE THE EXTENSION NO. 6 – ARI JACOBS, SBL #'S: 56.-1-32.54**  
**The Following Resolution Was Duly Adopted: Res. No. 369 of the Year 2025.**

-----X  
 In the Matter of Extension No. 6 of the  
**SACKETT LAKE SEWER DISTRICT**  
 in the Town of Thompson, County of  
 Sullivan, State of New York.  
 -----X

**FINAL ORDER EXPANDING  
 SACKETT LAKE  
 SEWER DISTRICT**

A resolution having been duly adopted by the Town Board of the Town of Thompson directing Town Engineers, MHE Engineering, D.P.C., to supervise the preparation of a map, plan and report relating to the extension of the Sackett Lake Sewer District in the Town of Thompson, and said map, plan and report were duly filed in the office of the Town Clerk, and an order having been duly adopted by the said Town Board on August 12, 2025, reciting a description of the boundaries of the said proposed district, the improvements proposed, the maximum amount proposed to be expended for said improvements, the proposed method of financing to be employed, the fact that a map, plan and report were on file in the Town Clerk’s Office for public inspection, and specifying the 2<sup>nd</sup> day of September, 2025, at 7:00 o’clock, P.M., Prevailing Time, at the Town Hall, 4052 Route 42, Monticello, New York, in said Town, as the time when and the place where said Town Board would meet for the purpose of holding a public hearing to hear all persons interested in the proposal to expand the said sewer district and after due publication and posting of said order according to law, said hearing was duly held by said Board at such time and place, and the Town Board having considered said proposal and heard all persons interested in the same, and did, on September 2<sup>nd</sup>, 2025, resolve and determine that the notice of hearing for

September 2<sup>nd</sup>, 2025, was published and posted as required by law, and otherwise sufficient, that all the property and property owners within the created district would be benefitted thereby, that all property and property owners benefitted were included within the limits of the created district, and that it was in the public interest to grant and hold the relief sought, and it having been then and there further duly resolved that the creation of such district as proposed be approved subject to permissive referendum in the manner provided in Article 7 of the Town Law, and a certificate of the Town Clerk having been duly filed pursuant to subdivision 4 of Section 209-e of the Town Law certifying that no petition was filed requesting such a referendum, and it appearing to the satisfaction to the said Town Board that no application pursuant to Town Law Section 209-f is required to be made to the State Department of Audit and Control,

**NOW, THEREFORE, IT IS HEREBY**

**ORDERED**, that the Sackett Lake Sewer District, in the Town of Thompson, Sullivan County, New York, be, and the same hereby is, extended, to be bounded and described as more particularly set forth in Schedule “A” annexed hereto and made a part hereof; and it is further

**ORDERED**, that the Town Board, acting for and on behalf of the said Sackett Lake Sewer District, as extended be, and it hereby is, authorized to make such improvements in said district as may be required for the proposed operation thereof, provided that the required funds for the same are made available or provided for; and it is further

**ORDERED**, that the entire amount to be expended for such improvements, including, but not limited to, costs of construction, engineering, administrative, legal and other fees and expenses, shall be borne solely and entirely by the landowner, namely Ari Jacobs, and it is further

**ORDERED**, that the Town Clerk of the Town of Thompson be, and he hereby is, authorized and directed to cause a certified copy of this order to be duly recorded in the office of

the Clerk of Sullivan County, in which the Town of Thompson is located, within ten (10) days after adoption of this order; and it is further

**ORDERED**, that the Town Clerk be, and he hereby is, authorized and directed to file a certified copy of this order in the office of the Department of Audit and Control, Albany, New York, within ten (10) days after the adoption hereof, if so required.

Dated: Monticello, New York  
October 21<sup>st</sup>, 2025

Motion by: Councilman Scott S. Mace  
Seconded by: Councilman Ryan T. Schock

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

**6) RESOLUTION TO APPROVE RELEVIES REPORT FOR WATER CHARGES FOR FISCAL-YEAR ENDING 2025**

**The Following Resolution Was Duly Adopted: Res. 370 of the Year 2025.**

Resolved, that all the attached water charge re-levies for the fiscal year ending 2025 hereby be approved. A complete list of all re-levies totaling \$13,813.24 can be found appended to these minutes. <sup>1</sup>

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

**7) WATER & SEWER DEPARTMENT ITEMS:**

**A) RESOLUTION TO ESTABLISH BID DATE OPENING ON THURSDAY, 11/13/25 AT 2PM – SODIUM BI-CARBONATE**

**The Following Resolution Was Duly Adopted: Res. No. 371 of the Year 2025.**

Resolved, that the Town Board of the Town of Thompson advertise for bids for Sodium Bi-Carbonate, in accordance with specifications prepared therefore, said bids to be opened on Thursday, November 13<sup>th</sup>, 2025, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42, 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 Mace                      Seconded by: Councilwoman Meddaugh

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<sup>1</sup> ATTACHMENT: WATER RE-LEVIES

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

**B) RESOLUTION TO ESTABLISH BID DATE OPENING ON THURSDAY, 11/13/25 AT 2PM – BULK SODIUM HYPOCHLORITE**

**The Following Resolution Was Duly Adopted: Res. No. 372 of the Year 2025.**

Resolved, that the Town Board of the Town of Thompson advertise for bids for Bulk Sodium Hypochlorite, in accordance with specifications prepared therefore, said bids to be opened on Thursday, November 13<sup>th</sup>, 2025, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 Route 42 North, Monticello, New York, and the Town Clerk be, and he hereby is directed to advertise for bids in the official newspaper of the Town.

Moved by: Councilman Mace Seconded by: Councilwoman Meddaugh

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

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

**The Following Resolution Was Duly Adopted: Res. No. 373 of the Year 2025.**

Resolved, that the Construction Phase Services Agreement with MHE Engineering for Catskill Veterinary Services hereby be approved and the Town Supervisor hereby be authorized to execute said agreement.

Moved by: Councilman Schock Seconded by: Councilwoman Meddaugh

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

**9) AUTHORIZE MAP, PLAN, & REPORT – KOZY ACRES – HARRIS SEWER DISTRICT EXTENSION NO. 2**

**The Following Resolution Was Duly Adopted: Res. No. 374 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 PURSUANT TO TOWN LAW FOR THE PROPOSED EXTENSION NO. 02 OF THE CONSOLIDATED HARRIS SEWER DISTRICT IN THE TOWN OF THOMPSON**

**WHEREAS**, KA Annex LLC has made a request to the Town Board of the Town of Thompson to extend the Consolidated Harris Sewer District, a Special Improvement District heretofore created in said Town, to include a certain parcel of property, namely SBL 29-1-21; and

**WHEREAS**, the said area to be included in the Consolidated Harris Sewer District is totally located within the Town of Thompson and outside any incorporated village; and

**WHEREAS**, the said Town Board is desirous of preparing a general map and plan for providing sewer facilities in the aforesaid area of said Town and to appropriate a specific amount to pay the cost of preparing said general map and plan, and for other services in connection therewith; the costs of which shall be borne by said applicants, KA Annex LLC.

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

1. That the Town Board does hereby authorize MHE Engineering, D.P.C. of 33 Airport Center Drive, Suite 202, New Windsor, New York 12553 to prepare a general map and plan for the extension of the sewer facilities and services in the area of the Town of Thompson now serviced by the Consolidated Harris Sewer District, and for such other services as may be necessary in connection therewith.

2. That the Town Board does hereby appropriate the sum of \$11,000.00 to pay the cost of preparing the general map and plan for the extension of the sewer facilities, as well as all legal expenses incurred by the district to complete any district extension, and all costs and disbursements incurred by the district in processing the extension. That all engineering, legal costs and other disbursements for preparation of a general map, plan and report shall be paid by the applicants. Said monies shall be deposited by the applicants in the Town escrow account prior to preparation of said map, plan and report and will be released to MHE Engineering, D.P.C. upon completion, and other monies held in escrow will be disbursed upon completion of the extension.

3. That MHE Engineering, D.P.C., of 33 Airport Center Drive, Suite 202, New Windsor, New York 12553, be, and they hereby are, retained at a cost not to exceed \$5,000.00, of which said monies are to be paid by the applicants, to prepare a general map and plan for the extension of the sewer facilities and services to the area known as the Consolidated Harris Sewer District.

4. Legal fees incurred by the Town in connection with the extension of the Consolidated Harris Sewer District are to be paid by the applicants.

5. That all maps and plans prepared by MHE Engineering, D.P.C. shall conform with the requirements of Section 192 of the Town Law, and shall be filed with the Town Clerk.

6. That the map, plan and report shall be prepared once monies are placed in escrow by the applicants.

7. That in the event that the said Consolidated Harris Sewer District shall be extended as herein proposed, and shall thereafter be approved pursuant to the provisions of the Town Law, the expense incurred by the Town for the preparation of the maps and plans and other services therefor shall be deemed to be part of the cost of such improvement, and the Town shall be reimbursed the amount paid therefor, or such portion of that amount which the Town Board at the public hearing held pursuant to the Town Law shall allocate against such District.

8. That this Resolution is subject to a permissive referendum pursuant to and in accordance with the provisions of Sections 209-b and 90 of the Town Law.

9. That within ten (10) days from the date of this Resolution, the Town Clerk shall post and publish a Notice which shall set forth the date of the adoption of the Resolution, shall contain an abstract of such Resolution concisely setting forth the purpose and effect thereof, shall specify that this Resolution was adopted subject to a permissive referendum, and shall publish such Notice in the Sullivan County Democrat, the official newspaper of the Town, and in addition, that the Town Clerk shall post or cause to be posted on the signboard of the Town of Thompson a copy of such Notice within ten (10) days after the date of the adoption of this Resolution.

Moved by: Councilman Scott S. Mace

Seconded by: Councilman John A. Pavese

The Members voted on the foregoing Resolution as follows:

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

#### **10) DISCUSSION & ADOPTION: OFFICIAL LAND USE ZONING MAP**

Director Weyer said that the Official Land Use Zoning Map presented included all up-to-date changes. Attorney Mednick said that all previous changes made to the Zoning were done by local law. All that is needed is to adopt the Land Use Zoning Map submitted to the Board tonight. Director Carnell said the County created the Town Maps for the Town's use. The Town will need to notify the County of any future updates.

#### **The Following Resolution Was Duly Adopted: Res. No. 375 of the Year 2025.**

Resolved, that the Official Land Use Zoning Map hereby be adopted by the Town Board as presented.

Moved by: Councilman Schock                      Seconded by: Councilwoman Meddaugh

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

Nays 0

#### **11) DISCUSS: CONTRACT MODIFICATION – CUSTODIAL CLEANING SERVICES - HARRY O'S CLEANING SERVICES**

Director Weyer recommends that the RFP for Custodial Cleaning Services be re-done as a Bid that includes the Prevailing Wage Schedule. She said that Harry O's has requested a change to their proposal. Providing the prevailing wage schedule in a new bid will provide clearer instructions for potential bidders.

**SET DATE FOR BID OPENING DATE: THURSDAY, 11/13/2025, 2:00PM:  
CUSTODIAL CLEANING SERVICES**

**The Following Resolution Was Duly Adopted: Res. No. 376 of the Year 2025.**

Resolved, that Director of Community Development Weyer is hereby granted permission to solicit bids for Custodial Cleaning Services for the Town Hall and the Water & Sewer Department for a Bid Opening Date of November 13, 2025, 2PM.

Moved by: Councilman Schock

Seconded by: Councilwoman Meddaugh

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

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

**The Following Resolution Was Duly Adopted: Res. No. 377 of the Year 2025.**

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

**Delaware Engineering Services**

**\$14,998.75 Total Cost**

Invoice # 24-3143-6 – For Emerald Green WWTP Phase 2 Plant Upgrades Project

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh, and Mace

Nays 0

**The Following Resolution Was Duly Adopted: Res. No. 378 of the Year 2025.**

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

**MHE Engineering**

**\$20,099.40 Total Cost**

Invoice # 24244 – For Design & Bidding of the Emerald Green Pump Station 1, 2, & 3 Improvement Project

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh, and Mace

Nays 0

**13) BUDGET TRANSFERS & AMENDMENTS**

There are no budget transfers and amendments.

**14) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 379 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>2</sup>

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<sup>2</sup> ATTACHMENT: ORDER BILLS PAID

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

**OLD BUSINESS:**

There was no Old Business reported on.

**NEW BUSINESS:**

**BORSCHT BELT HISTORICAL MARKER**

Councilwoman Meddaugh said that she was contacted by Marisa Scheinfeld, Director of Borscht Belt Historical Marker Project about installing a Borscht Belt Marker near Pizza the Rock possibly on the sidewalk side near the garden on the corner. It would represent the Rock Hill and Glen Wild areas. They will provide the marker but would like the Town to install it. Councilwoman Meddaugh will obtain additional information and Superintendent Carnell with assist. The area is in the Town's right-of-way, but they will contact the property owner for their approval as well. The Borscht Belt Historical Marker Project representatives would do a ceremony in the spring. Director Weyer also said they are looking at the Bus Shelter area in Kiamesha Lake to place another marker.

**APPOINTMENT: TOWN ASSESSOR CLERK TRAINEE- SUNSOREE YOUNG**

**The Following Resolution Was Duly Adopted: Res. No. 380 of the Year 2025.**

Resolved, that Sunsoree Young hereby be appointed to the position of Assessor Clerk Trainee pending approval from the Sullivan County Department of Personnel at an annual salary of \$55,653.17.

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

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

**Councilman Mace**

Councilman Mace asked the status of the Comprehensive Plan. Director Weyer said that the Planner, Helen Budrock, is on vacation and the next public hearing will be set at the next Town Board meeting for November 18<sup>th</sup>.

**Superintendent Carnell**

- Reminded the Board that the Monticello Fire Department will be using the Highway Sand Area on Cold Spring Road in a few weeks for training. This was approved by the Town Board earlier in the year.
- Kiwanis sign near Exit 106 is missing, so a new one will be placed.
- Wrapped up paving and mowing and working on the drainage.
- Fuel Pumps are installed at the Highway Barn; there were some electrical voltage and programming issues but they are all fixed.

**Superintendent Somers**

- Halloween Treats & Trails – 800 children attended, it went well and the weather was great.
- Working on bridge & playground areas. The rubber man was delayed but is back on track.
- NYS DEC inspected the Parks' Restroom facilities. They are considering putting them into a couple state campgrounds near Hunter. The DEC was impressed with both the facilities and the lower cost from what the cost estimates they had obtained elsewhere.

#### **Superintendent Messenger**

- Benmosche is up and running; motor was repaired by Empire Electric.
- Empire Electric believes they can repair the other motors.
- Cold Spring Well is back online.

#### **Comptroller DeMarmels**

- Budget process is going well

#### **Director Weyer**

- Will discuss NYSEG rebates for all of the streetlights next meeting

#### **PUBLIC COMMENT**

A resident with Sustainable Sullivan said she was against the Incinerator.

#### **ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 7:42 PM. All board members voted in favor of adjourning the meeting.

**Respectfully Submitted By:**

*Kelly Murrán*

**Kelly M. Murrán, Deputy Town Clerk**

Town of Thompson Water & Sewer Districts

1

**Relevy Report**

Session:

Group By: Account Type

Account #	Billed Contact	Service Location	Print Key	Relevy Amount
<i>Account Type: COLD SPRING W/S</i>				
4205	Bianucci, Wayne	40 Fairground Rd	30.-2-15.1	\$387.96
4236	Minkowitz, Sholom	141 Cold Spring Rd	29.-2-17	\$420.81
4239	DeVeau, Steven	155 Cold Spring Rd	29.-2-20	\$420.81
4240	159 Cold Spring Road USA LLC	159 Cold Spring Rd	29.-2-21	\$32.85
4387	NSE 6-22 Trust	188 Cold Spring Rd	29.-1-20.2/0102	\$226.38
4388	Sababa Properties LLC	188 Cold Spring Rd	29.-1-20.2/0201	\$226.82
4392	Katzenellenbogen, Michoel	188 Cold Spring Rd	29.-1-20.2/0401	\$226.82
4394	Aizenberg, Shmuel	188 Cold Spring Rd	29.-1-20.2/0501	\$226.82
4395	County of Sullivan	188 Cold Spring Rd	29.-1-20.2/0502	\$226.81
4397	Feldman, Steven	188 Cold Spring Rd	29.-1-20.2/0602	\$226.82
4403	Edelman, Aaron L	188 Cold Spring Rd	29.-1-20.2/0902	\$226.82
4406	Piekarski, Ephraim	188 Cold Spring Rd	29.-1-20.2/1501	\$226.82
4409	Minsky, Shalom	188 Cold Spring Rd	29.-1-20.2/1602	\$226.82
4417	Minkowitz, Sholom	188 Cold Spring Rd	29.-1-20.2/1401	\$226.82
4420	Meijers, Baruch M	188 Cold Spring Rd	29.-1-20.2/1802	\$226.82
4440	Chaim Brocha Corp	Cold Spring Rd	29.-1-19.1	\$114.98
718	Cleveland, Johnmy	84 Fairground Rd	29.-1-12	\$387.96
749	McNeal, William Joseph	77 Cold Spring Rd	30.-4-11	\$387.96
51	McNeal, William Joseph	Cold Spring Rd	30.-4-12	\$9.85
755	26 Highland LLC	89 Cold Spring Rd	30.-4-14	\$387.96
757	Williams, Delores	95 Cold Spring Rd	30.-4-15	\$387.96
759	26 Highland LLC	99 Cold Spring Rd	30.-4-16	\$387.96
763	Wheat and Sons Property Mgmt	105-107 Cold Spring Rd	30.-4-18	\$775.89
765	MediRush Transporation LLC	82 Cold Spring Rd	30.-5-1	\$775.89
767	MediRush Transporation LLC	78 Cold Spring Rd	30.-5-2	\$775.89
8038	26 Highland LLC	52 Fairground Rd	29.-1-7	\$32.85

**Account Type COLD SPRING W/S** **\$8,182.15**  
**Totals:**

*Account Type: DILLON FARMS W/S*

694	Kaplan, Deborah	19 Hanover Dr	19.-2-3	\$643.77
703	Regan, James & Marie Ann	18 Hanover Dr	19.-3-5	\$643.77

**Account Type DILLON FARMS W/S** **\$1,287.54**  
**Totals:**

*Account Type: KIAMESHA W/S*

161	Concord Associates LP	Concord Rd	9.-1-38	\$27.27
163	Schulman, Mark	Route 42	9.-1-39.1	\$22.81
165	The Monroe Cable Company, Inc.	Route 42	9.-1-40.2	\$19.86
167	The Monroe Cable Company Inc.	4496 State Route 42	9.-1-41	\$198.51
171	American Theological Inst Inc	Route 42	9.-1-43.1	\$39.93
173	American Theological Institute Inc.	Route 42	9.-1-45.2	\$3.46
01	Mayberg, Rachel & David	24 Kreir Ln	9.-1-80./0108	\$8.29
203	Gittell, Myron	52 Kreir Ln	9.-1-80./0201	\$8.29
207	Bassin, Jaqueline	48 Krier Ln	9.-1-80./0203	\$8.29

Town of Thompson Water & Sewer Districts

**Relevy Report**

<b>Account #</b>	<b>Billed Contact</b>	<b>Service Location</b>	<b>Print Key</b>	<b>Relevy Amount</b>
208	Wright, Majorie	42 Kreir Ln	9.-1-80./0206	\$4.16
209	US BANK NA	46 Krier Ln	9.-1-80./0204	\$8.29
211	Zinger, Valentina	44 Kreir Ln	9.-1-80./0205	\$8.29
212	Mayberg, David	40 Krier Ln	9.-1-80./0207	\$8.29
219	Perez, Natalie	21 Kenny Ln	9.-1-80./0401	\$7.44
223	Lanzilotta, Peter	25 Kenny Ln	9.-1-80./0403	\$7.44
225	Adika, Baruch	27 Kenny Ln	9.-1-80./0404	\$7.44
235	Moseley, Joscelyn W	3 Kenny Ln	9.-1-80./0501	\$6.62
241	Alpay, Charlene	9 Kenny Ln	9.-1-80./0504	\$6.62
596	American Theological Institute Inc	Route 42	13.-1-27	\$291.21
615	G&C Lentini Corp.	Route 42	13.-2-2.1	\$16.55
623	Binyan 42 LLC	Route 42	13.-2-4	\$44.65
627	Sandi P Wallach Living Trust	Route 42	13.-3-1.1	\$26.13
664	M&T Bank	4446 Route 42	13.-3-40.22	\$2.95
<b>Account Type KIAMESHA W/S Totals:</b>				<b>\$782.79</b>
<i>Account Type: LUCKY LAKE WATER</i>				
1126	Edwards, Brian S. & Michelle	40 Lucky Lake Dr	51.A-1-8	\$593.46
1133	Correa, Jonathan Noel & Serena	57 Lucky Lake Dr	51.A-2-9	\$593.46
1138	Demestrio, Antonio	125 Lucky Lake Dr	51.A-2-14	\$593.46
1139	Woffard, Jeffrey J. & Caroline	91 Lucky Lake Dr	51.A-2-15	\$593.46
140	Lindholm, Ronald E & Stephanie Ann	97 Lucky Lake Dr	51.A-2-16.1	\$593.46
4208	Mason, Roy & Sheila	83 Lucky Lake Dr	51.A-2-34.1	\$593.46
<b>Account Type LUCKY LAKE WATER Totals:</b>				<b>\$3,560.76</b>
<b>Grand Total:</b>				<b>\$13,813.24</b>

Town of Thompson Water & Sewer Districts  
**Relevy Report - Fund Breakdown**

Session:  
 Group By: Account Type

Category	Fund	Item Description	Amount	Total
<i>Account Type: COLD SPRING W/S</i>				
Water	WD044 General Fund	WD044--INT	\$3,996.00	
		WD044-EXT	\$529.77	
		WD044-PARCEL	\$2,497.50	\$7,023.27
	WD044 Penalty Fund	Penalty(WD044--INT)	\$659.43	
		Penalty(WD044-EXT)	\$87.36	
		Penalty(WD044-PARCEL)	\$412.09	\$1,158.88
		<b>Water</b>		
<b>Account Type: COLD SPRING W/S</b>			<b>\$8,182.15</b>	
<i>Account Type: DILLON FARMS W/S</i>				
Water	WD042 General Fund	WD042	\$1,105.20	\$1,105.20
	WD042 Penalty Fund	Penalty(WD042)	\$182.34	\$182.34
	<b>Water</b>			<b>\$1,287.54</b>
	<b>Account Type: DILLON FARMS W/S</b>			<b>\$1,287.54</b>
<i>Account Type: KIAMESHA W/S</i>				
Water	WD043 General Fund	WD043	\$669.30	\$669.30
	WD043 Penalty Fund	Penalty(WD043)	\$113.49	\$113.49
	<b>Water</b>			<b>\$782.79</b>
	<b>Account Type: KIAMESHA W/S</b>			<b>\$782.79</b>
<i>Account Type: LUCKY LAKE WATER</i>				
Water	WD041 General Fund	WD041	\$3,056.40	\$3,056.40
	WD041 Penalty Fund	Penalty(WD041)	\$504.36	\$504.36
	<b>Water</b>			<b>\$3,560.76</b>
	<b>Account Type: LUCKY LAKE WATER</b>			<b>\$3,560.76</b>
<b>Grand Total</b>			<b>\$13,813.24</b>	

Town of Thompson Water & Sewer Districts

**Relevy Report - Grand Totals**

Session:  
Group By: Account Type

<b>Fund</b>	<b>Item Description</b>	<b>Amount</b>	<b>Total</b>
<i>Category: Water</i>			
WD041 General Fund	WD041	\$3,056.40	\$3,056.40
WD041 Penalty Fund	Penalty(WD041)	\$504.36	\$504.36
WD042 General Fund	WD042	\$1,105.20	\$1,105.20
WD042 Penalty Fund	Penalty(WD042)	\$182.34	\$182.34
WD043 General Fund	WD043	\$669.30	\$669.30
WD043 Penalty Fund	Penalty(WD043)	\$113.49	\$113.49
WD044 General Fund	WD044-EXT	\$529.77	
	WD044--INT	\$3,996.00	
	WD044-PARCEL	\$2,497.50	\$7,023.27
WD044 Penalty Fund	Penalty(WD044-EXT)	\$87.36	
	Penalty(WD044--INT)	\$659.43	
	Penalty(WD044-PARCEL)	\$412.09	\$1,158.88
		<b>Water</b>	<b>\$13,813.24</b>
		<b>Grand Total</b>	<b>\$13,813.24</b>



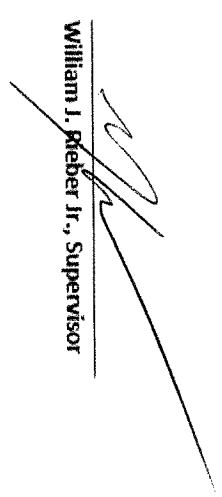
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Town of Thompson  
Warrant Report

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 21<sup>st</sup> day of October 2022 in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.

  
Melissa DeMarmels, Comptroller

  
William J. Preber Jr., Supervisor



Town of Thompson  
Warrant Report

Fund	Fund Description	Unposted Batch Totals		Manual Checks		Purchase Cards		Total
		Invoice Batch	Manual Checks	Paid	Unpaid	Paid	Unpaid	
	<b>Unposted Batch Grand Totals</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fund	Fund Description	Posted Batch Totals		Manual Checks		Purchase Cards		Total
		Invoice Batch	Manual Checks	Paid	Unpaid	Paid	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$133,423.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,423.42
B000	GENERAL TOWN OUTSIDE	\$31,262.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,262.49
DA00	HWY#3 / 4 - TOWN WIDE	\$67,502.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,502.62
DB00	HWY#1 - TOWN OUTSIDE	\$149,741.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,741.47
H000	CAPITAL PROJECTS	\$37,695.82	\$101,996.92	\$0.00	\$0.00	\$0.00	\$0.00	\$37,695.82
SL01	ROCK HILL LIGHTING	\$1,255.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.24
SL02	LUCKY LAKE LIGHTING	\$256.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.60
SL03	LAKE LOUISE MARIE	\$772.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.10
SL04	PATIO HOMES LIGHTING	\$515.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.51
SL05	KIAMESHA SHORES LIGHTING	\$143.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.32
SL06	EMERALD GREEN LIGHTING	\$11,581.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,581.33
SL07	TREASURE LAKE LIGHTING	\$64.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.73
SL08	CONGERO ROAD LIGHTING	\$115.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.59
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$2,571.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.60
SL12	Route 42 N Lighting	\$2,658.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,658.37
SSAR	Adelaar Sewer District	\$6,309.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.10
SSHC	Harris Consolidated Sewer District	\$19,969.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,969.29
SSKC	Kiamasha Consolidated Sewer District	\$43,434.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,434.63
SSMO	MELODY LAKE SEWER DISTR.	\$835.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.11
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$22,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,965.65
SSSO	SACKETT LAKE SEWER DISTR	\$11,095.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,095.76
SWA0	ADELAAR RESORT WATER DISTRICT	\$6,960.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,960.41
SWC0	COLD SPRING WATER	\$4,681.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,681.70
SWD0	DILLON WATER DISTRICT	\$1,425.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.39
SWK0	KIAMESHA RT42 WATER	\$107.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.91
SWL0	LUCKY LAKE WATER DISTR	\$141.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.87
SWM0	MELODY LAKE WATER	\$453.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.83
T000	TRUST & AGENCY FUND	\$4,532.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,532.46
	<b>Posted Batch Grand Totals</b>	\$562,473.32	\$101,996.92	\$0.00	\$0.00	\$215,548.43	\$0.00	\$778,021.75



Town of Thompson  
Warrant Report

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	\$133,423.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,423.42	\$0.00
B000	GENERAL FUND OUTSIDE	\$31,262.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,262.49	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$67,502.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,502.62	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$149,741.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,741.47	\$0.00
H000	CAPITAL PROJECTS	\$37,695.82	\$101,996.92	\$0.00	\$0.00	\$0.00	\$0.00	\$37,695.82	\$101,996.92
SL01	ROCK HILL LIGHTING	\$1,255.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.24	\$0.00
SL02	LUCKY LAKE LIGHTING	\$256.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.60	\$0.00
SL03	LAKE LOUISE MARIE	\$772.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.10	\$0.00
SL04	PATIO HOMES LIGHTING	\$515.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.51	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$143.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.32	\$0.00
SL06	EMERALD GREEN LIGHTING	\$11,581.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,581.33	\$0.00
SL07	TREASURE LAKE LIGHTING	\$64.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.73	\$0.00
SL08	CONGERO ROAD LIGHTING	\$115.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.59	\$0.00
SL09	YESHIVAKIAM. LIGHTING DISTRICT	\$2,571.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.60	\$0.00
SL12	Route 42 N Lighting	\$2,658.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,658.37	\$0.00
SSAR	Adelaar Sewer District	\$6,309.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.10	\$0.00
SSHC	Harris Consolidated Sewer District	\$19,969.29	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$32,969.29	\$0.00
SSKC	Kiamasha Consolidated Sewer District	\$43,434.63	\$0.00	\$0.00	\$0.00	\$85,500.00	\$0.00	\$128,934.63	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$835.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.11	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$22,965.65	\$0.00	\$0.00	\$0.00	\$43,500.00	\$0.00	\$66,465.65	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$11,095.76	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$27,595.76	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$6,960.41	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$10,460.41	\$0.00
SWC0	COLD SPRING WATER	\$4,681.70	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$8,181.70	\$0.00
SWD0	DILLON WATER DISTRICT	\$1,425.39	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$2,925.39	\$0.00
SWL0	KIAMESHA RT42 WATER	\$107.91	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,607.91	\$0.00
SWM0	LUCKY LAKE WATER DISTR	\$141.87	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,641.87	\$0.00
T000	MELODY LAKE WATER	\$453.83	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,453.83	\$0.00
	TRUST & AGENCY FUND	\$4,532.46	\$0.00	\$0.00	\$0.00	\$30,548.43	\$0.00	\$35,080.89	\$0.00
<b>Grand Totals</b>		<b>\$562,473.32</b>	<b>\$101,996.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$215,548.43</b>	<b>\$0.00</b>	<b>\$778,021.75</b>	<b>\$101,996.92</b>