

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 **December 02, 2025.**

ROLL CALL:

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

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
James Carnell, Director of Buildings, Planning & Zoning

Present Via Zoom: Michael G. Messenger, Water & Sewer Superintendent

Absent: Marilee J. Calhoun, Town Clerk
John A. Pavese, Councilman

REGULAR MEETING – CALL TO ORDER

Supervisor Rieber opened the meeting at 7:06PM 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: FINAL COMPREHENSIVE PLAN

Supervisor Rieber opened the Public Hearing at 7:07 PM.
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 November 22, 2025 with same being posted at the Town Hall and Town Website on November 19, 2025.

Ms. Helen Budrock, Planner from Delaware Engineering, DPC. provided a brief explanation of the Final Comprehensive Plan including some clarifications and highlighted changes.

Supervisor Rieber asked if anyone from the public would like to be heard on this matter. The following members of the public commented:

1. Ms. Jessica Lansdale of Rock Hill
2. Mr. Harry Weisel (via Zoom) of Monticello/Beaver Lake Estates
3. Mr. Chaim Cohen (via Zoom) of Monticello

Councilwoman Meddaugh and Ms. Budrock clarified the difference between a land use map and a zoning map.

The next steps are if the Board has any substantive changes tonight, the Board would need to do those changes and re-do the Public Hearing and re-send it to the County for GML-239 Review. If the Board feels the Plan is good to go, the next step would be adoption and the Board can instruct the Town Attorney to prepare the documents (SEQRA and the Adoption documents) needed for Adoption at the next Town Board Meeting.

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

A motion to close the Public Hearing at 7:25PM was made by Councilman Mace and seconded by Councilman Schock.

Note: Later in the meeting, Councilwoman Meddaugh asked if the Board was ready to move forward with the Adoption of the Final Comprehensive Plan. The comments made tonight do not require substantive changes to the plan and most are already addressed in the plan. The Board agreed to move forward. Attorney Mednick will prepare the SEQRA Resolution for the Neg Dec and a Resolution to Approve for the next meeting.

**PUBLIC HEARING: PROPOSED LOCAL LAW NO. 04 TO AMEND TOWN CODE
CH.194 TO ESTABLISH SEWER RENTS FY-2026**

Supervisor Rieber opened the Public Hearing at 7:26 PM.

Deputy Town Clerk, Kelly M. Murrin 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 November 22, 2025 with same being posted at the Town Hall and Town Website on November 20, 2025.

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

NOTICE IS HEREBY GIVEN that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on November 18, 2025, a proposed Local Law No. 04 of 2025, entitled "A Local Law to amend the Town of Thompson Code, Chapter 194, entitled "Sewers".

The proposed Local Law will establish and impose in the various sewer districts of the Town of Thompson, sewer rents for the year 2026.

NOTICE IS FURTHER GIVEN that the Town Board of the Town of Thompson will conduct a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on December 02, 2025 at 7:00 P.M., or as soon thereafter as said Public Hearing shall be convened, at which time all persons interested will be heard.

Copies of the Local Law described above are on file in the office of the Town Clerk of the Town of Thompson, where the same are available to public inspection during regular office hours.

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

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

Dated: November 18, 2025

BY ORDER OF THE TOWN BOARD
TOWN OF THOMPSON
KELLY M. MURRAN, DEPUTY TOWN CLERK

The Proposed Local Law is to establish the sewer rents/rates for 2026 to be charged for Operation & Maintenance and Capital for the sewer districts within the Town of Thompson. The Town is required to enact this Local Law each year.

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.

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

A motion to close the Public Hearing at 7:29 PM was made by Councilman Mace and seconded by Councilman Schock.

The regular meeting was reconvened at 7:30 PM.

APPROVAL OF MINUTES:

On a motion made by Councilman Schock and seconded by Councilman Mace the minutes of the November 18, 2025 Regular Town Board Meeting were approved as presented.

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

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PUBLIC COMMENT: There was no public comment given.

CORRESPONDENCE:

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

- **Town of Thompson Planning Board Lead Agency Designation:** Kiamesha Hill Townhouse Development, NYS Route 42-Kiamesha Lake, opposite Gibber Road intersection
- **NYS Dept. of Health**-Letter dated 11/26/25 to Thompson Planning Board concerning Kiamesha Hill Townhouse Development and the ability of Kiamesha Artesian Spring Water Company to meet the demand.
- **County of Sullivan:** 3rd Quarter Mortgage Tax Payment, Check #3471, Dated 11/21/25 for \$276,198.63

AGENDA ITEMS:

1) RESOLUTION TO ENACT: PROPOSED LOCAL LAW NO. 04 OF 2025 – AMEND TOWN CODE CH. 194 TO ESTABLISH SEWER RENTS FOR FY-2026

The Following Resolution Was Duly Adopted: Res. No. 407 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 December 02, 2025:

RESOLUTION TO ENACT LOCAL LAW NO. 04 of 2025

WHEREAS, proposed Local Law No. 04 of the year 2025 entitled, "A Local Law to amend the Town of Thompson Code, Chapter 194, entitled "Sewers" was introduced to the Town Board at a meeting held November 18, 2025, at the Town Hall, Monticello, New York, to consider said proposed Local Law and Notice of Public Hearing having been duly published and posted as required by law, and said Public Hearing having been held and all persons appearing at said Public Hearing deeming to be heard having been heard, and

WHEREAS, said Local Law was duly adopted after a Public Hearing.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Thompson, New York, does hereby enact and adopt Local Law No. 04 for the year 2025, Town of Thompson, State of New York, which Local Law is annexed hereto and made a part hereof.

Moved by: Councilman Mace

Seconded by: Councilman Schock

Adopted on Motion December 02, 2025

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

Town of Thompson

Local Law No. 04 of the year 2025

A local law entitled "A local law to amend the Town of Thompson Code, Chapter 194, entitled 'Sewers'."

Be it enacted by the Town Board of the Town of Thompson

- The Town Board of the Town of Thompson, pursuant to the provisions of Article 14-F of the General Municipal Law, entitled "Sewer Rent Law", and in particular Section 452 thereof, does hereby establish and impose sewer rents to be charged in the Consolidated Harris Sewer District, Consolidated Rock Hill/Emerald Green Sewer District, Consolidated Kiamesha Sewer District, Melody Lake Sewer District, Sackett Lake Sewer District, Cold Spring Sewer District, and Adelaar Resort Sewer District for the year 2026.
- The rates to be charged pursuant to Chapter 194 of the Code of the Town of Thompson, Section 194-45, for the year 2026 are as follows:

<u>DISTRICT:</u>	<u>Operation & Maintenance</u>	<u>Capital</u>
Consolidated Kiamesha Sewer District:	\$50.01	\$10.00
Consolidated Harris Sewer District:	\$31.71	\$ 2.81
Consolidated Rock Hill/Emerald Green Sewer District	\$59.39	\$16.90
Melody Lake Sewer District	\$90.41	\$20.77
Sackett Lake Sewer District:	\$62.56	\$ 1.13
Adelaar Resort Sewer District:*	<i>N/A</i>	<i>N/A</i>

* Adelaar Resort Sewer District is billed to 6 users only per usage spreadsheet

Contact Name	Harry Sewell	Samantha Diaz/ Leonard Watson	Christopher Ricci
Location	Monticello, NY	Middletown, NY	Wappingers Falls, NY
Town Hall cost	\$404.00	\$275.00	\$16,829.00
W/S Dept. cost	\$163.00	\$150.00	\$5,311.00
Bid Total	\$29,484.00	\$20,400.00	\$22,140.00
Actual approx cost annually	\$29,484.00	\$22,100.00	\$22,140.00

	Vendor #4	Vendor #5**	Vendor #6**	Vendor #7***
Business Name	Cleaning Services of the Hudson Valley, Inc.	Apple Maintenance Services, Inc.	Constable Custodial Service, Inc.	NYSID - Independent Living
Contact Name	Joel Grossbarth	Dorothy Aguiar	Ian R. Constable	Hector Rolon/ Bob Hammel
Location	Garnersville, NY	Elmsford, NY	Liberty, NY	Middletown, NY
Town Hall cost	\$225.00	\$950.00	\$1,315.00	
W/S Dept. cost	\$180.00	\$610.00	\$675.00	
Bid Total	\$21,060.00	\$18,720.00	\$23,880.00	\$31,928.28
Actual approx cost annually	\$21,060.00	\$18,720.00	\$23,880.00	

Notes:

^Total Bid Amount is based on 4 weeks per month, not 52 weeks per year

* Provided annual cost for each versus weekly cost

**Provided monthly cost for each versus weekly

***NYS Preferred Vendor - right of first refusal, awaiting proposal

\$20.45/hr. Prevailing Wage Rate

\$1.09- Supplemental Benefit Rate

\$8.24

Published by NYS Dept of Labor

The Following Resolution Was Duly Adopted: Res. No. 409 of the Year 2025.

Resolved, that the bid of Apple Maintenance Services, Inc. for Custodial Cleaning Services, in the amount of \$18,720.00 annually, is hereby accepted, and the Town Clerk is hereby directed to notify the successful bidder of the award thereof.

Moved by: Councilman Schock Seconded by: Councilwoman Meddaugh

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

Nays 0

Absent 1 Pavese

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4) HIGHWAY DEPT ITEMS:

DEPARTMENT OF TRANSPORTATION ROAD INVENTORY REMOVAL

Superintendent Carnell said he received a notice from the NYSDOT to remove certain roads from the Town's Road Inventory. The county map was used for this. These roads will be added to the Village of Ateres Road Inventory. The inventory is how CHiPS funding is received. The DOT requested this be done by 12/22/25.

The Following Resolution Was Duly Adopted: Res. No. 410 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 December 02, 2025

RESOLUTION REMOVING ROADS FROM TOWN OF THOMPSON INVENTORY

WHEREAS, with the creation of the new incorporated Village of Ateres, pursuant to NY Town & Village Law, all roadways within the boundaries of the newly formed Village must be turned over to the new Village; and

WHEREAS, the Town of Thompson Highway Inventory currently contains approximately 2.8967803 double sided lane miles of roadway and 5.7935606 single side lane miles that are currently located within the boundaries of the newly created Village of Ateres as contained in the attached Schedule of Roads, and it is the desire of the Town to give same to the Village and omit them from the current Town Inventory of Roads.

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

RESOLVED, that the roads, as listed on the attached Schedule of Roads, consisting of all roads located within the boundaries of the newly created Village of Ateres, are hereby removed from the Town of Thompson Highway Inventory; and it is further

RESOLVED, that the Town of Thompson hereby resolves to give the aforementioned Roads, as contained in the attached Schedule of Roads, consisting of 2.8967803 double lane miles and 5.7935606 single lane miles that currently exist within the newly created boundary of the Village of Ateres, to the Village of Ateres pursuant to Town & Village Law, and it is further

RESOLVED, that this Resolution shall be effective immediately.

Moved by: Councilman Schock

Seconded by: Councilwoman Meddaugh

The Members voted on the foregoing Resolution as follows:

Supervisor WILLIAM J. RIEBER, JR.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Councilperson SCOTT S. MACE	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Councilman JOHN A. PAVESE	Yes <input type="checkbox"/>	No <input type="checkbox"/> Absent
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"/>

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

SCHEDULE OF ROADS

	Total Feet	Sides in Village	Total
Fraser Road	40	1	40
Gibber Rd 18-32	570	2	1140
Gibber Rd 37-80	1930	1	1930
Gibber Rd rest in Thompson	2430	2	4860
Barnes Blvd (paved only)	2750	2	5500
Lebovits Ter	690	2	1380
Gafen Ln	1100	2	2200
Silver Ter	690	2	1380
Gold Ter	690	2	1380
Feldman Cir	1200	2	2400
Levin Rd	250	1	250
Levin Rd	1400	2	2800
Gibber Rd Fallsburg	1700	2	3400
Lovers Ln Lower part	410	2	820
Lovers Ln Upper part	1110	1	1110
	Single side	Total Feet	30590
	Single side	Total Miles	5.793561
	Double Side	Total Miles	2.89678

INTERMUNICIPAL AGREEMENT (IMA) WITH VILLAGE OF ATERES FOR HIGHWAY ROAD MAINTENANCE SERVICES

Councilman Mace asked Superintendent Carnell what was the status of the IMA with the Village of Ateres. Superintendent Carnell said the highway department intends to maintain those roads until 12/31/25. Attorney Mednick said he received a call from

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

Robert Green

\$7,793.23 Total Cost

Invoice # 224065 – For hydraulic parts for the 5500 Plow Truck Body. Using old body but these new parts are needed for mounting on the new truck.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Mace

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

Nays 0

Absent 1 Pavese

PROCUREMENT GUIDELINES FOR HIGHWAY SUPERINTENDENT

Supervisor Rieber said that there was a question when the Highway Superintendent purchases equipment within the budgeted amount. When that purchase is over \$5,000.00, the Board has to pass a resolution to approve it for payment. Supervisor Rieber discussed the matter with Attorney Mednick. The easiest way to do this is to amend the procurement guidelines to exclude the \$5,000.00 limit for any purchases made in that budget line. The purchase would still be included in the warrant for payment.

The Following Resolution Was Duly Adopted: Res. No. 419 of the Year 2025

RESOLUTION TO AMEND TOWN OF THOMPSON PROCUREMENT

POLICY REGARDING AUTHORIZED HIGHWAY DEPARTMENT

EXPENDITURES OVER \$5,000.00

WHEREAS, the Town of Thompson Highway Superintendent is authorized, under NY State Highway Law §42 to purchase equipment, tools and other implements to be used for highway maintenance, construction or reconstruction from monies appropriated for such purchase; and

WHEREAS, the Town Board of the Town of Thompson has authorized the Highway Superintendent, pursuant to Resolution No. 36 of 2025, to purchase equipment, tools and other implements to be used for highway maintenance, construction of reconstruction pursuant to compliance with Town Procurement Guidelines; and

WHEREAS, there is an ambiguity between this authorization to purchase and the Procurement Guidelines that the Town Board wishes to clarify and revise so that all departments are clear on their purchasing authority and procedures.

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

RESOLVED, that the Town of Thompson Procurement Policy shall include the following language:
3(D) Town Highway purchases made pursuant to NY State Highway Law §142 and when the Highway Superintendent is authorized by Resolution of the Town of Thompson Town Board (similar to Resolution No. 36 of 2025), to purchase equipment, tools or other implements to be used for highway maintenance and have been budgeted for within the current years Highway Budget do not require additional approval

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by the Town Board. Such purchases must comply with the proper method of obtaining quotes and any other provision within these Procurement Guidelines, but are exempt from additional Town Board approval as long as costs for purchases are covered by the yearly Highway Budget and are consistent with NY State Highway Law §142(1); and it is further

RESOLVED, that the rest of the Town of Thompson Procurement Policy shall remain in full force and effect, and it is further

RESOLVED, that this Resolution shall be effective immediately.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Mace

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 S. MACE	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Councilman JOHN A. PAVESE	Yes <input type="checkbox"/>	No <input type="checkbox"/> Absent
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"/>

ASSET RESERVE FUND – RESERVE FOR REPAIRS (MELODY LAKE WATER DISTRICT)

Comptroller DeMarmels said that the Melody Lake Water USDA loan requires the Town to establish a short-lived asset reserve fund with an initial deposit of \$3,180.00. It requires the Town to deposit \$3,180.00 annually for the life of the loan to pay for the repairs and/or replacement of major system assets. The money can be used if something breaks, but it will have to be done by resolution.

The Following Resolution Was Duly Adopted: Res. No. 420 of the Year 2025

Resolved, that the Town Comptroller be authorized to create an asset reserve account to comply with USDA requirements for short-lived assets with the intent to fund that account on an annual basis for the life of the loan.

Moved by: Councilman Schock Seconded by: Councilwoman Meddaugh

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

Nays 0

Absent 1 Pavese

HOMELAND SECURITY PAYMENT

Comptroller DeMarmels refreshed the Board that back in July 2025, Richard Benjamin, Retired Highway Superintendent (who was present), received a letter from NYS Homeland Security and Emergency Services requesting re-payment of \$28,137.79.

They de-obligated Hurricane Irene money from 2012, 2013, or 2014. Comptroller DeMarmels said she has been working with them to finally receive enough information to trace the actual deposits. The Town received \$350,589.24, but was only entitled to \$322451.45, leaving the Town owing \$28,137.79 back to Homeland Security and Emergency Services. She searched and cannot find where the Town paid this back. She is requesting Board approval to pay the \$28,137.79 to Homeland Security and Emergency Services.

The Following Resolution Was Duly Adopted: Res. No. 421 of the Year 2025

Resolved, that the Town Comptroller be authorized to pay Homeland Security and Emergency Services the amount of \$28,137.79 for an overpayment of funding resulting from Hurricane Irene.

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

8) BUDGET TRANSFERS & AMENDMENTS

The Following Resolution Was Duly Adopted: Res. No. 422 of the Year 2025.

To: Town of Thompson - Supervisor and Council
 From: Melissa DeMarmels - Comptroller
 Re: Budget Transfers & Amendments - FYE 12/31/25
 Date: Board Meeting [12/2/2025](#)
 Memo: The following Budget Transfers & Amendments are proposed for the following purposes:

- 1) Amend A Fund Central Printing account to cover TelAscent request for 2026 tax bill postage - use miscellaneous revenues to cover

- 2) Use fund balance in Route 42 Water district to cover 6" well installation

- 3) Additional loan fund from B to DB until CHIPs payment is received later this month.

- 4) Use fund balance to establish a short-lived asset reserve in Melody Lake Water district as required by USDA prior to closing on the bond.

Town Of Thompson

Budget Transfers/Amendments

FYE 12/31/25

Town Board Meeting Date: [12/2/2025](#)

			Revenue	Revenue	Appropriation	Appropriation	

<u>Account Number</u>	<u>Account Description</u>		<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
A000.1670.400	Central Printing	Tax Bills			2,750.00	
A000.2770.000	Miscellaneous Revenues		4,900.00			
SWK0.8320.401	Rt 42 Water - Capital Improvements				19,950.00	
Balance Sheet Entries						
B000.0391.000	Due From Other Funds				65,000.00	
DB00.0630.000	Due to Other Funds					65,000.00
SWM0.0911.000	Melody Lake Fund Balance				3,180.00	
SWM0.0882.000	Reserve for Repairs					3,180.00
Totals						
			4,900.00	-	90,880.00	68,180.00

Net Effect To Budget 17,800.00

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

9) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 423 of the Year 2025.

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

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

OLD BUSINESS: There was no Old Business reported on.

REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS

Supervisor Rieber

¹ ATTACHMENT: ORDER BILLS PAID

ADJOURNMENT

On a motion made by Councilwoman Meddaugh and seconded by Councilman Schock the meeting was adjourned at 8:15PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:

Kelly M. Murran, Deputy Town Clerk



Town of Thompson
Warrant Report

Town of Thompson
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and claims payable have been duly audited and are presented for payment to the Town Board of the Town of Thompson at the regular meeting there of, held on the 2nd day of December 20²⁵ in the amounts respectively specified. Authorization is hereby given and direction is made to pay each of the claimants in the amount as specified upon each claim stated.


Melissa DeMarnels, Comptroller


William J. Rieker Jr., Supervisor



Town of Thompson
Warrant Report

Fund	Fund Description	Unposted Batch Totals				Total
		Invoice Batch	Manual Checks	Purchase Cards		
Unposted Batch Grand Totals		\$0.00	\$0.00	\$0.00	\$0.00	

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$483,356.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483,356.90
B000	GENERAL TOWN OUTSIDE	\$112,570.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,570.61
DA00	HWY#3 / 4 - TOWN WIDE	\$363,843.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363,843.87
DB00	HWY#1 - TOWN OUTSIDE	\$126,158.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,158.48
SL01	ROCK HILL LIGHTING	\$3.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.70
SL02	LUCKY LAKE LIGHTING	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76
SL03	LAKE LOUISE MARIE	\$2.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.27
SL04	PATIO HOMES LIGHTING	\$1.52	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,001.52
SL05	KIAMESHA SHORES LIGHTING	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42
SL06	EMERALD GREEN LIGHTING	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00
SL07	TREASURE LAKE LIGHTING	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19
SL08	CONGERO ROAD LIGHTING	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$27.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.22
SL12	Route 42 N Lighting	\$7.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.80
SRH0	ROCK HILL AMBULANCE DIST	\$9,146.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,146.33
SSAR	Adelaar Sewer District	\$22,427.71	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$32,927.71
SSHC	Harris Consolidated Sewer District	\$19,599.98	\$0.00	\$0.00	\$0.00	\$14,500.00	\$0.00	\$34,099.98
SSKC	Kiamesha Consolidated Sewer District	\$179,492.48	\$0.00	\$0.00	\$0.00	\$54,500.00	\$0.00	\$233,992.48
SSM0	MELODY LAKE SEWER DISTR.	\$16,960.88	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$19,560.88
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$62,725.08	\$0.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$89,725.08
SSSO	SACKETT LAKE SEWER DISTR	\$34,235.78	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$44,735.78
SWA0	ADELAAR RESORT WATER DISTRICT	\$3,799.82	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$6,299.82
SWC0	COLD SPRING WATER	\$1,374.65	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$1,874.65
SWD0	DILLON WATER DISTRICT	\$375.84	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,375.84
SWK0	KIAMESHA RT42 WATER	\$22,602.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,602.69
SWL0	LUCKY LAKE WATER DISTR	\$375.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.84
SWM0	MELODY LAKE WATER	\$1,625.57	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,625.57
T000	TRUST & AGENCY FUND	\$6,983.42	\$0.00	\$0.00	\$0.00	\$16,010.31	\$0.00	\$22,993.73
Posted Batch Grand Totals		\$1,467,734.15	\$0.00	\$10,000.00	\$0.00	\$140,610.31	\$0.00	\$1,618,344.46



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	\$483,356.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483,356.90	\$0.00
B000	GENERAL FUND OUTSIDE	\$112,570.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,570.61	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$363,843.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363,843.87	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$126,158.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,158.48	\$0.00
SL01	ROCK HILL LIGHTING	\$3.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.70	\$0.00
SL02	LUCKY LAKE LIGHTING	\$0.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00
SL03	LAKE LOUISE MARIE	\$2.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.27	\$0.00
SL04	PATIO HOMES LIGHTING	\$1.52	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,001.52	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	\$0.00
SL06	EMERALD GREEN LIGHTING	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00
SL07	TREASURE LAKE LIGHTING	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00
SL08	CONGERO ROAD LIGHTING	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$27.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.22	\$0.00
SL12	Route 42 N Lighting	\$7.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.80	\$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	\$22,427.71	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$32,927.71	\$0.00
SSHC	Harris Consolidated Sewer District	\$19,599.98	\$0.00	\$0.00	\$0.00	\$14,500.00	\$0.00	\$34,099.98	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$179,492.48	\$0.00	\$0.00	\$0.00	\$54,500.00	\$0.00	\$233,992.48	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$16,960.88	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$19,560.88	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$62,725.08	\$0.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$89,725.08	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$34,235.78	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$44,735.78	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$3,799.82	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$6,299.82	\$0.00
SWC0	COLD SPRING WATER	\$1,374.65	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$1,874.65	\$0.00
SWD0	DILLON WATER DISTRICT	\$375.84	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,375.84	\$0.00
SWK0	KIAMESHA RT42 WATER	\$22,602.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,602.69	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$375.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.84	\$0.00
SWM0	MELODY LAKE WATER	\$1,625.57	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,625.57	\$0.00
T000	TRUST & AGENCY FUND	\$6,983.42	\$0.00	\$0.00	\$0.00	\$16,010.31	\$0.00	\$22,993.73	\$0.00
Grand Totals		\$1,467,734.15	\$0.00	\$10,000.00	\$0.00	\$140,610.31	\$0.00	\$1,618,344.46	\$0.00