

**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 **May 19, 2026.**

**ROLL CALL:**

**Present:** Supervisor Scott S. Mace, Presiding  
Councilman John A. Pavese  
Councilwoman Melinda S. Meddaugh  
Councilman Ryan T. Schock  
Councilman Richard L. Benjamin, Jr.

**Also Present:** Marilee J. Calhoun, Town Clerk  
Kelly M. Murrin, Deputy Town Clerk  
Michael B. Mednick, Attorney for the Town  
Melissa DeMarmels, Town Comptroller  
Jill M. Weyer, Director of Community Development  
Glenn Somers, Parks & Recreation Superintendent  
Hayden Carnell, Highway Superintendent  
James L. Carnell, Jr., Director of Buildings, Planning, & Zoning

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

**1) PUBLIC HEARING: FORMATION OF EMERALD SPRINGS WATER DISTRICT**

Supervisor Mace opened the Public Hearing at 7:00 PM. Town Clerk, Marilee J. Calhoun 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 May 05, 2026 with same being posted at the Town Hall and website on April 24, 2026.

Supervisor Mace asked if the Town Board had any comments. The Board had no comments.

Supervisor Mace asked if anyone from the public would like to be heard on this matter. There were no public comments.

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

A motion to close the Public Hearing at 7:04 PM was made by Councilwoman Meddaugh and seconded by Councilman Schock.

**2) PROPOSED LOCAL LAW # 02 OF 2026: AMEND CHAPTER 250 OF TOWN CODE – ENTITLED “TIME FOR DEVELOPMENT”**

Supervisor Mace opened the Public Hearing at 7:05 PM. Town Clerk, Marilee J. Calhoun read the legal public notice and stated that she had an original affidavit of



**PUBLIC COMMENT:**

There was no public comment.

**CORRESPONDENCE:**

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

- **Town Clerk Calhoun:** Letters dated 05/12/2026 to Hon. Sharon Jankiewicz, Town Justice, Hon. Richard S. Baum, Town Justice, Mr. Darryl Raynor, President, Monticello Fire Department, Mr. Edward Walsh, Rock Hill Fire Department, Sullivan County BOE and Supervisor Mace Re: 2026 Election Schedule and Use of Facility.
- **NYS Dept. of Taxation and Finance:** Check #10984408, Dated: 05/01/2026 in the amount of \$556,949.66 – NYS Gaming Commission for Resorts World Catskill Casino Distribution 4<sup>th</sup> Quarter Payment.

**AGENDA ITEMS:**

**1) FORMATION OF EMERALD SPRINGS WATER DISTRICT:**

**A) NEGATIVE DECLARATION RESOLUTION UNDER SEQR**

**The Following Resolution Was Duly Adopted: Res. No. 244 of the Year 2026.**

\*\*\*\*\*X

In the Matter of Creation of the ROCK HILL

**NEGATIVE  
DECLARATION  
UNDER SEQR**

EMERALD SPRINGSWATER DISTRICT of the  
Town of Thompson, Sullivan County, New York.

\*\*\*\*\*X

1. The Town Board of the Town of Thompson, by Resolution duly adopted at a regular meeting thereof, held on the 19<sup>th</sup> day of May, 2026, did determine that the creation of the Rock Hill Emerald Springs Water District in the Town of Thompson, will not have a significant effect on the environment.

2. Lead agency for such project is the Town Board of the Town of Thompson, whose address is 4052 Route 42, Monticello, New York 12701, the designation of which was accomplished by Resolution duly adopted at a regular meeting of the Town Board held on the 21<sup>st</sup> day of April, 2026.

3. The person to contact for further information is Supervisor Scott Mace, whose address is 4052 Route 42, Monticello, New York 12701, telephone number 845-794-2500.

4. The proposed creation of the Rock Hill Emerald Springs Water District enables property owners within the district to secure water service, the cost thereof being borne solely by all property owners of the newly created water district.

5. The basis for the negative declaration is as follows: that the administration and operation and maintenance of the water facilities and the use thereof by the property owners within the district will not violate any of the criteria for determining environmental significance as set forth in Part 617 of the Regulations.

Motion by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman John A. Pavese

|                                   |        |     |
|-----------------------------------|--------|-----|
| Scott S. Mace, Supervisor         | Voting | Aye |
| John A. Pavese, Councilman        | Voting | Aye |
| Melinda S. Meddaugh, Councilwoman | Voting | Aye |
| Ryan T. Schock, Councilman        | Voting | Aye |
| Richard L. Benjamin, Jr.          | Voting | Aye |

**B) RESOLUTION MAKING CERTAIN DETERMINATION IN RELATION TO PROPOSED FORMATION**

**The Following Resolution Was Duly Adopted: Res. No. 245 of the Year 2026.**

**RESOLUTION DATED MAY 19, 2026**

**A RESOLUTION MAKING CERTAIN DETERMINATIONS IN RELATION TO THE CREATION OF THE ROCK HILL EMERALD SPRINGS WATER DISTRICT, IN THE TOWN OF THOMPSON, SULLIVAN COUNTY, NEW YORK.**

**WHEREAS**, the Town Board of the Town of Thompson, Sullivan County, New York, has heretofore duly caused a general Map, Plan and Report to be prepared and filed in the office of the Town Clerk of said Town in relation to the creation of the Rock Hill Emerald Springs Water District in said Town; and

**WHEREAS**, an Order was duly adopted by said Town Board on April 21, 2026, reciting a description of the boundaries of 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 said map, plan and report were on file in the Town Clerk's Office for public inspection and specifying the 19<sup>th</sup> day of May, 2026 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 subject thereof concerning the same; and

**WHEREAS**, such Order was duly published and posted in the manner and within the time prescribed by Section 209-d of the Town Law, and proof of said publication and posting has been duly presented to said Town Board; and

**WHEREAS**, said Public Hearing was duly held at the time and place set forth in said Order, as aforesaid, at which all persons desiring to be heard were duly heard; and

**WHEREAS**, said Town Board has duly considered said Map, Plan and Report and the evidence given at said Public Hearing; **NOW, THEREFORE, BE IT**

**RESOLVED**, 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 as follows:

- a) The notice of the aforesaid Public Hearing was published and posted as required by law and is otherwise sufficient;
- b) All the property and property owners within said proposed district are benefitted thereby;

- c) All the property and property owners benefitted are included within the limits of said proposed district;
- d) The establishment of said proposed district is in the public interest;
- e) That the average annual cost for a typical property in the newly created Water District would be *Nine Hundred Sixty-Seven and 25/100 (\$967.25) Dollars*; and
- f) That the requirements of the State Environmental Quality Review Act have been complied with.

**Section 2.** This Resolution shall take effect immediately.

Motion by: Councilwoman Melinda S. Meddaugh  
 Seconded by: Councilman John A. Pavese

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

|                                      |        |     |
|--------------------------------------|--------|-----|
| Scott S. Mace, Supervisor            | VOTING | Aye |
| John A. Pavese, Councilman           | VOTING | Aye |
| Melinda S. Meddaugh, Councilwoman    | VOTING | Aye |
| Ryan T. Schock, Councilman           | VOTING | Aye |
| Richard L. Benjamin, Jr., Councilman | VOTING | Aye |

The resolution was thereupon declared duly adopted.

\* \* \* \* \*

**C) RESOLUTION APPROVING FORMATION SUBJECT TO PERMISSIVE REFERENDUM**

**The Following Resolution Was Duly Adopted: Res. No. 246 of the Year 2026.**

**RESOLUTION DATED MAY 19, 2026**

**A RESOLUTION PRELIMINARILY APPROVING THE CREATION OF THE ROCK HILL EMERALD SPRINGS WATER DISTRICT IN THE TOWN OF THOMPSON, SULLIVAN COUNTY, NEW YORK, AND FURTHER APPROVING THE TRANSFER OF THE IMPROVEMENTS PROPOSED THEREFOR.**

**WHEREAS**, the Town Board of the Town of Thompson, Sullivan County, New York, has heretofore duly caused a general Map, Plan and Report to be prepared and filed with the Town Board of said Town in relation to the creation of the Rock Hill Emerald Springs Water District in said Town; and

**WHEREAS**, an Order was duly adopted by said Town Board on April 21, 2026, 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 said Map, Plan and Report were on file in the Town Clerks Office for public inspection, and specifying May 19, 2026 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 subject thereof concerning the same; and

**WHEREAS**, such Order was duly published and posted in the manner and within the time prescribed by Section 209-d of the Town Law and proof of said publication and posting has been duly presented to said Town Board; and

**WHEREAS**, said Public Hearing was duly held at the time and place set forth in said Order as aforesaid, at which all persons desiring to be heard were duly heard; and

**WHEREAS**, following said Public Hearing and based upon the evidence given thereat, said Town Board duly adopted a Resolution determining in the affirmative all of the questions set forth in subdivision 1 of Section 209-e of the Town Law; and

**WHEREAS**, it is now desired to adopt a further Resolution pursuant to subdivision 2(b) of Section 209-e of the Town Law approving the creation of said water district and the transfer of

the improvements proposed therefor from the Emerald Corporate Center Economic Development Center; **NOW, THEREFORE, BE IT**

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

**Section 1.** Creation of the Rock Hill Emerald Springs Water District in the Town of Thompson, Sullivan County, New York, to be bounded and described as hereinafter set forth, is hereby approved and authorized. Any improvements proposed for said Rock Hill Emerald Springs Water District as created, consisting of providing a means by which all properties within said newly created water district may obtain water services by becoming part of the said Rock Hill Emerald Springs Water District, is likewise approved and authorized. There is no anticipated cost for the transfer of the current water company infrastructure from the Emerald Corporate Center Economic Development Corporation to this district. Any future improvement (if any), including, but not limited to costs of construction, engineering, administrative and legal fees, shall be borne solely and entirely by the said property owners within the newly created Water District. The cost to a typical property in the newly created Water District will be *Nine Hundred Sixty-Seven and 25/100 (\$967.25) Dollars* or such other method as the Town Board of the Town of Thompson shall determine by Resolution.

**Section 2.** Said District shall be bounded and described as more particularly set forth in Schedule A annexed hereto and made a part hereof.

**Section 3.** After the adoption of this Resolution, the Town Clerk is hereby directed to file certified copies of this Resolution, in accordance with and where required by law.

**Section 4.** This Resolution is adopted subject to a permissive referendum.

Motion by: Councilman Richard L. Benjamin, Jr.  
Seconded by: Councilman Ryan T. Schock

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

|                                      |        |     |
|--------------------------------------|--------|-----|
| Scott S. Mace, Supervisor            | VOTING | Aye |
| John A. Pavese, Councilman           | VOTING | Aye |
| Melinda S. Meddaugh, Councilwoman    | VOTING | Aye |
| Ryan T. Schock, Councilman           | VOTING | Aye |
| Richard L. Benjamin, Jr., Councilman | VOTING | Aye |

The resolution was thereupon declared duly adopted.

**SCHEDULE A**

"SCHEDULE A" - District Property Description

**Rock Hill Emerald Springs Water District Extension**

1. Beginning at a point being the southeast corner of tax map parcel 35.-1-8, and located on the bounds of Rock Hill Drive, Town Road 51 and Emerald Place, N63°55'40"W a distance of 179.69 feet along the boundary or tax map parcel 35.-1-8 and Rock Hill Drive to a point; thence
2. N60°54'14"W a distance of 417.47 feet to a point; thence
3. N35°44'22"E a distance of 95.57 feet to a point; thence
4. N32°45'13"E a distance of 116.31 feet to a point; thence
5. N57°14'47"W a distance of 95.03 feet to a point; thence
6. N32°47'54"E a distance of 37.06 feet to a point; thence
7. N55°46'49"W a distance of 170.31 feet to a point; thence
8. N28°20'07"E a distance of 279.50 feet to a point; thence
9. N82°26'17"W a distance of 159.21 feet to a point; thence
10. N14°29'16"E a distance of 314.87 feet to a point; thence
11. N14°31'01"E a distance of 267.84 feet to a point; thence
12. N14°31'01"E a distance of 1230.5 feet to a point; thence
13. S56°05'34"E a distance of 545.08 feet to a point; thence
14. N85°40'14"E a distance of 871.04 feet to a point in the approximate centerline of Adams Road, TR 2, thence along centerline of said road the following courses:  
 S16°54'52"E a distance of 99.98 feet  
 S20°01'26"E a distance of 84.69 feet  
 S35°14'45"E a distance of 95.03 feet  
 S39°02'55"E a distance of 192.38 feet  
 S45°42'28"E a distance of 80.88 feet  
 Thence a distance of 570 feet along the center of Adams Road in the Southeasterly direction to a point; thence
15. S64°58'25"E a distance of 97 feet to a point; thence
16. S06°30'50"W a distance of 923.70 feet, crossing Adams Road, to a point; thence
17. S04°04'35"W a distance of 383.83 feet to a point; thence
18. S73°24'11"W a distance of 142.00 feet to a point; thence
19. S87°13'13"W a distance of 119.74 feet to a point; thence
20. N80°21'58"W a distance of 82.00 feet to a point; thence
21. S18°11'29"W a distance of 323.91 feet to a point; thence
22. S74°09'03"W a distance of 136.64 feet to a point; thence
23. S73°41'23"W a distance of 241.87 feet to a point; thence
24. S78°14'10"W a distance of 89.63 feet to a point; thence
25. S78°58'55"W a distance of 101.33 feet to a point; thence
26. S75°20'56"W a distance of 69.74 feet to a point; thence
27. N14°39'04"W a distance of 30.34 feet to a point; thence
28. N84°17'00"W a distance of 22.81 feet to a point; thence
29. S79°15'36"W a distance of 92.97 feet to a point; thence
30. S72°36'12"W a distance of 99.70 feet to a point; thence
31. S88°38'54"W a distance of 167.88 feet to a point; thence
32. S71°18'14"W a distance of 12.96 feet to a point; thence
33. N75°16'40"W a distance of 237.66 feet to a point; thence
34. N63°56'29"W a distance of 122.35 feet to point; thence
35. N63°58'29"W a distance of 144.78 feet to a point, being the point of beginning

**2) PROPOSED LOCAL LAW # 02 OF 2026: TIME FOR DEVELOPMENT**  
**A) NEGATIVE DECLARATION RESOLUTION**

**The Following Resolution Was Duly Adopted: Res. No. 247 of the Year 2026.**

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  
May 19, 2026

**RESOLUTION FOR NEGATIVE DECLARATION UNDER SEQR  
FOR PROPOSED LOCAL LAW NO. 02 OF 2026; ZONING REVISIONS**

**WHEREAS**, the Town Board of the Town of Thompson has conducted an extensive review of the present Zoning Code for the Town of Thompson, including a review of Chapter 250, Section 108 of the Zoning Code; and

**WHEREAS**, the Town Board of the Town of Thompson declared itself lead agency pursuant to Resolution dated April 21, 2026 in connection with the review of the local law to amend Chapter 250, Section 108 of the Town Code; and

**WHEREAS**, a Short Form Environmental Assessment Form has been filed in connection with the proposed revisions to Chapter 250 of the Town Code; and

**WHEREAS**, a Public Hearing was conducted in connection with the revisions to Chapter 250, Section 108 of the Town Code on May 19, 2026, wherein said Public Hearing was closed.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Thompson determines that there are no negative environmental impacts that would be caused as a result of the enacting of Local Law 02 of 2026 entitled "A local law to amend the Town of Thompson Code, Chapter 250, Section 108 entitled "Time for Development"; and

**FURTHER BE IT RESOLVED**, it is determined that the Town Board of the Town of Thompson makes a negative declaration with regard to any environmental impacts caused as a result of the enacting of Local Law No. 02 of 2026.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman Ryan T. Schock

Adopted on Motion May 19, 2026

|                                  |   |
|----------------------------------|---|
| Supervisor SCOTT S. 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 [X] No [ ]  
Councilman RICHARD L. BENJAMIN, JR. Yes [X] No [ ]

**B) RESOLUTION TO ENACT**

**The Following Resolution Was Duly Adopted: Res. No. 248 of the Year 2026.**

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 May 19, 2026

**RESOLUTION TO ENACT LOCAL LAW NO. 02 OF 2026**

**WHEREAS**, proposed Local Law No. 02 of the year 2026 entitled, "A Local Law to amend the Town of Thompson Code, Chapter 250, Section 108 entitled "Time for Development" was introduced to the Town Board at a meeting held April 07, 2026, 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. 02 for the year 2026, Town of Thompson, State of New York, which Local Law is annexed hereto and made a part hereof.

Moved by: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman John A. Pavese

Adopted on Motion May 19, 2026

|                                     |         |        |
|-------------------------------------|---------|--------|
| Supervisor 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 [ ] |
| Councilman RICHARD L. BENJAMIN, JR. | Yes [X] | No [ ] |

**3) INTRODUCE: PROPOSED LOCAL LAW – ADD CHAPTER 171 OF TOWN CODE ENTITLED "PANHANDLING, AGGRESSIVE"**

Supervisor Mace said that the panhandling has become an issue. Councilman Pavese said that he is concerned with peoples' rights to do this and does not want to see the

Town suffer repercussions. Attorney Mednick explained that panhandling itself is protected speech through the constitution. The Aggressive definition is what is being addressed in this specific proposed local law. Councilman Benjamin said that he agrees with Councilman Pavese and also said that he feels the Town is splitting hairs and it is a protected right. Further discussion ensued prior to taking action to establish a date for a public hearing on the matter.

**The Following Resolution Was Duly Adopted: Res. No. 249 of the Year 2026.**

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 May 19, 2026

**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 May 19, 2026, a proposed Local Law No. 03 of 2026, entitled "A Local Law to add a new Chapter 171 to the Town of Thompson Town Code, entitled "Panhandling, Aggressive".

**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 July 07, 2026 at 7:00 P.M., or as soon thereafter as said Public Hearing shall be convened, at the Town Hall, 4052 Route 42, Monticello, New York, and at least three (3) days' notice of such Public Hearing be given by the Town Clerk of the Town of Thompson by due posting thereof on the bulletin board of the Town of Thompson and by publishing such Notice at least once in the official newspaper of said Town.

Moved by: Councilman Ryan T. Schock

Seconded by: Councilman John A. Pavese

Adopted on Motion May 19, 2026

|                                     |   |
|-------------------------------------|---|
| Supervisor SCOTT S. 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"/> |
| Councilman RICHARD L. BENJAMIN, JR. | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |





engineering (A/E) services related to certain infrastructure improvement projects, must procure those services through a competitive qualifications-based review process;

WHEREAS the Town of Thompson issued a Request for Qualifications (RFQ) on February 24, 2026 for engineering/professional services for design through construction services in connection with the Town of Thompson Sackett Lake Wastewater Treatment Plant Upgrades and Improvements and said RFQ was publicly noticed and advertised;

WHEREAS all responses received were evaluated and ranked based on established, publicly available criteria identified in the RFQ; and

NOW THEREFORE BE IT RESOLVED that the Town of Thompson has determined through the RFQ process that Delaware Engineering, DPC is the most highly qualified firm to provide the required services, and will enter into contract negotiations with said firm; and

BE IT FURTHER RESOLVED that Scott S. Mace, Town Supervisor is authorized to execute the Professional Services Agreement with Delaware Engineering, DPC, which appended thereto are mandatory Terms and Conditions that must be incorporated verbatim into any contracts receiving financial assistance from NYSEFC.

Motion offered by: Councilwoman Melinda S. Meddaugh  
Motion seconded by: Councilman Richard L. Benjamin, Jr.

Adopted on Motion May 19, 2026

|                                     |   |
|-------------------------------------|---|
| Supervisor SCOTT S. 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"/> |
| Councilman RICHARD L. BENJAMIN, JR. | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

**8) APPROVE SELECTION OF DELAWARE ENGINEERING - RFQ# 2-26 – CONSTRUCTION PHASE ENGINEERING SERVICES FOR EMERALD GREEN WWTP UPGRADES**

**The Following Resolution Was Duly Adopted: Res. No. 257 of the Year 2026.**

**RESOLUTION AWARDING EFC-FUNDED A/E CONTRACTS**

**CONSTRUCTION SERVICES PHASE ENGINEERING SERVICES FOR EMERALD GREEN (WWTP) UPGRADES**

WHEREAS, effective October 1, 2021, municipalities who have been awarded financing from the NYS Environmental Facilities Corporation (NYSEFC) for architectural and engineering (A/E) services related to certain infrastructure improvement projects, must procure those services through a competitive qualifications-based review process;

WHEREAS the Town of Thompson issued a Request for Qualifications (RFQ) on February 24, 2026 for engineering/professional services for construction services in connection with the Town of Thompson Emerald Green Wastewater Treatment Plant (WWTP) Upgrades, and said RFQ was publicly noticed and advertised;

WHEREAS all responses received were evaluated and ranked based on established, publicly available criteria identified in the RFQ; and

NOW THEREFORE BE IT RESOLVED that the Town of Thompson has determined through the RFQ process that Delaware Engineering, DPC is the most highly qualified firm to provide the required services, and will enter into contract negotiations with said firm; and

BE IT FURTHER RESOLVED that Scott Mace, Town Supervisor is authorized to execute the Professional Services Agreement with Delaware Engineering, DPC, which appended thereto are mandatory Terms and Conditions that must be incorporated verbatim into any contracts receiving financial assistance from NYSEFC.

Motion offered by: Councilman Richard L. Benjamin, Jr.

Motion seconded by: Councilman Ryan T. Schock

Adopted on Motion May 19, 2026

|                                     |   |
|-------------------------------------|---|
| Supervisor SCOTT S. 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"/> |
| Councilman RICHARD L. BENJAMIN, JR. | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

**9) REQUEST FOR APPROVAL: KEITH & BARBARA HAGUE – CONSTRUCT ROOF SHELTERS OVER CAMPERS (2 HARRIS BUSHVILLE ROAD)**

Mr. & Mrs. Hague were present to explain their request. A ten-minute discussion took place. Supervisor Mace said that this property is listed as vacant land. Director Carnell said the Hague's have been before the Town Board previously for temporary seasonal campers, then for permanent seasonal occupancy/storage, and then for a type of sewer system. Director Carnell explained that his department is dealing with several properties that have these types of structures which are not permitted in the Town. Delaware Highlands Conservancy governs this property, but it is owned by Mr. & Mrs. Hague. Councilman Pavese does not want to create another problem for the Building Department, because other people are going to want campers with roofs, too. Zoning Board of Appeals would have jurisdiction. Councilman Benjamin suggested the Hague's speak to Attorney Mednick for direction on how to proceed. There was no action taken.

**10) ACCEPT \$5,000.00 CHECK FROM THE CELLINI FAMILY FOR LINDA & ANTHONY CELLINI SCHOLARSHIP FUND**

**The Following Resolution Was Duly Adopted: Res. No. 258 of the Year 2026.**

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 May 19, 2026

**RESOLUTION TO ACCEPT A GIFT IN THE AMOUNT OF \$5,000.00 FROM THE  
CELLINI FAMILY FOR USE IN ESTABLISHING A SUMMERCAMP SCHOLARSHIP  
AND TO OFFSET EXPENSES FOR THE TOWN SPONSORED SUMMER CAMP**

**WHEREAS**, the Town of Thompson, in conjunction with the YMCA, coordinates and operates a Summer Day Camp at the Town of Thompson Park each summer for up to 225 children, ages 5-12 years of age; and

**WHEREAS**, former Town of Thompson Supervisor, Anthony Cellini, was instrumental in coordinating and establishing the Town of Thompson Summer Camp during his time in office, and Linda Cellini was instrumental in coordinating with the YMCA to collaborate with the Town of Thompson in running the day-to-day operations of the Camp; and

**WHEREAS**, the Cellini family, in honor of their parents, Anthony & Linda Cellini, have established a scholarship fund through the Community Foundation of Orange & Sullivan Counties in order to assist underprivileged children in the Town of Thompson to be able to attend the Town of Thompson/YMCA Summer Camp and wish to provide the Town of Thompson with a gift of \$5,000.00 to be used specifically for Camp tuition costs and/or to provide additional funds for campers to attend off Camp field trips, or any other use specifically designated towards the Town of Thompson Summer Camp only; and

**WHEREAS**, the Town of Thompson would like to accept this gift and further establish procedures to accept scholarship applications from deserving Town residents to apply for this generous donation towards tuition payments for deserving campers.

**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 does hereby accept the gift of \$5,000.00 from the Cellini Family Scholarship Fund through the Community Foundation of Orange & Sullivan Counties and such gift shall be designated for use only on behalf of the Town of Thompson/YMCA Summer Camp for tuition scholarships and/or funding additional of additional related expenses to benefit the Campers at the Town of Thompson Summer Day Camp, and it is further

**RESOLVED**, that it is hereby directed that this gift from the Cellini Family Scholarship Fund of \$5,000.00 be deposited into the accounts of the Town of Thompson Parks & Recreation account with the further designation for use only on behalf of the Town of Thompson Summer Camp program, specifically for tuition scholarships and for additional related expenses for the Summer Campers during the 2026 Summer Camp season, and it is further

**RESOLVED**, that the Town Board of the Town of Thompson does hereby establish the Anthony & Linda Cellini Town of Thompson Summer Camp Scholarship Program which shall utilize the current gift of \$5,000.00, as well as any subsequent gifts provided by the Cellini Family Scholarship Fund established through the Community Foundation, to provide tuition scholarships to deserving children of the Town of Thompson so that they can attend Summer Camp in the future, and it is further

**RESOLVED**, this Resolution shall be effective immediately.

Moved by: Councilman Richard L. Benjamin, Jr.

Seconded by: Councilman Ryan T. Schock

The Members voted on the foregoing Resolution as follows:

|                                     |          |        |
|-------------------------------------|----------|--------|
| Supervisor 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 [ ] |
| Councilman RICHARD L. BENJAMIN, JR. | Yes [X ] | No [ ] |

**11) DISCUSS & APPROVE: WAIVER OF O & M FEES FOR 155 COLD SPRING ROAD (SBL # 29.-2-20)**

**The Following Resolution Was Duly Adopted: Res. No. 259 of the Year 2026.**

Resolved, that the O & M Charges in the amount of \$327.50 on water account #4239-0 issued to Steven DeVeau, 155 Cold Spring Road, Monticello, NY hereby be waived due to the house being demolished in 2025 and the tax roll being changed to "Vacant Land" on the 2025 Tax Rolls for 2026 with the new owner, 155 Cold Spring USA, LLC.

Motion by: Councilman Benjamin

Seconded by: Councilwoman Meddaugh

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

Nays 0

**12) PARKS & RECREATION DEPARTMENT ITEMS:**

**A) DISCUSS: PARKS & RECREATION YOUTH PROGRAMS**

Director Weyer and Superintendent Somers reported on the following Youth Programs and Events: Bronx Zoo Trip 06/20/26, Plant Adult Bingo 05/18/26, Kids Bingo 06/18/26 and Sports Night.

**B) RESOLUTION TO AUTHORIZE HIRING OF QUENTIN CRUZ, THOMAS MERTON, AND JOHN DESIMONE FOR THE DEPT OF PARKS & RECREATION AS SEASONAL LABORERS AT THE BUDGETED SALARY**

**The Following Resolution Was Duly Adopted: Res. No. 260 of the Year 2026.**

Resolved, that Superintendent Glenn R. Somers of the Department of Parks & Recreation hereby be authorized to hire Quentin Cruz, Thomas Merton & John DeSimone as Seasonal Laborers at an hourly rate as per the budgeted salary.

Motion by: Councilman Benjamin                      Seconded by: Councilman Schock

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

Nays 0

### **C) REQUEST FOR SIGN AT NEVERSINK AREA ACCESS PARK**

The Eagle Scout Project for the Hammock Park and convertible picnic table is completed. Mrs. Waterton is requesting the Town purchase a sign to mark the area. She submitted a price quote (Quote F110069) from Fossil Industries in the amount of \$1,152.00. Superintendent Somers said that the Neversink Area Access Park has their own budget so the sign could be purchased subject to the Board's approval.

#### **The Following Resolution Was Duly Adopted: Res. No. 261 of the Year 2026.**

Resolved, that the purchase request of the Parks & Recreation Department from Fossil Industries (Price Quote F110069) for a sign to be installed at the Neversink Area Access Park hereby be approved at a cost not to exceed \$1,500.00.

Motion by: Councilman Benjamin                      Seconded by: Councilman Schock

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

Nays 0

### **13) DISCUSS: INFORMATION TECHNOLOGY (IT) MANUAL**

Director Weyer explained the sample Information Technology (IT) Manual. The Town will implement a new (IT) Manual, which will include policies related to computer use. A draft will be prepared and presented once completed. There was no action taken.

### **14) RESOLUTION TO CORRECT TOWN BOARD MEETING MINUTES:**

**A) 04/07/2026 TOWN BOARD MEETING MINUTES: RES. NO. 195 OF 2026 TO CORRECT SALARY TO \$61,348.78 AND TO STATE PRO-RATED FOR THE REMAINDER OF THE YEAR.**

#### **The Following Resolution Was Duly Adopted: Res. No. 262 of the Year 2026.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes the correction to the April 07, 2026 Town Board Meeting Minutes to correct Resolution No. 195 of 2026 to read:

Resolved, that the Town Board of the Town of Thompson hereby authorizes the salary increase of Assessor Clerk Trainee Sunsoree Young at the annual budgeted salary of \$61,348.78 to be pro-rated for the remainder of the year, effective 05/05/2026.

Moved by: Councilwoman Meddaugh                      Seconded by: Councilman Schock

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

Nays 0

### **15) BILLS OVER \$5,000.00 – HIGHWAY DEPARTMENT**

**The Following Resolution Was Duly Adopted: Res. No. 263 of the Year 2026.**

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

**Superior Lubricants** **\$5,149.20 Total Cost**  
Invoice # 1029714 – Motor Oil Delivery

**Chemung Supply** **\$9,866.20 Total Cost**  
Invoice # 043204 – HDPE Pipe for drainage work

**Campbell Freightliner** **\$14,245.85 Total Cost**  
Invoice # 3047827 – Repair work to Truck # 6

**Chemung Supply** **\$9,504.00 Total Cost**  
Invoice # 043625 – HDPE Pipe, OGS Bid #23372, Group 37700

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

**16) BUDGET TRANSFERS & AMENDMENTS**

There were no budget transfers or amendments.

**17) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 264 of the Year 2026.**

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

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

**OLD BUSINESS:**

**1) RESOLUTION TO RE-SCHEDULE DATE FOR SPRING SHRED DAY EVENT – SATURDAY, 05/30/2026, 9AM-12PM WITH SHRED SMART**

**The Following Resolution Was Duly Adopted: Res. No. 265 of the Year 2026.**

Resolved, that the Town of Thompson shall sponsor and re-schedule a Spring Community Shredding Day Event to be held on Saturday, May 30<sup>th</sup>, 2026 from 9 am to 12 pm at the Highway Barn at 33 Jefferson Street, Monticello as per the 3-Year

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

Agreement approved 05/04/2025. Further Be It Resolved, that the Town Supervisor will prepare the necessary public notice to inform the community of this event.

Motion by: Councilman Schock                      Seconded by: Councilwoman Meddaugh

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

Nays 0

**NEW BUSINESS:**

**1) RESOLUTION AUTHORIZING HIRING OF LAURA SHANK TO POSITION OF COURT CLERK I IN THE TOWN OF THOMPSON JUSTICE COURT AT THE ANNUAL BUDGETED SALARY PRO-RATED FOR REMAINDER OF YEAR, EFFECTIVE 05/19/2026**

**The Following Resolution Was Duly Adopted: Res. No. 265 of the Year 2026.**

Resolved, that the Town Board of the Town of Thompson hereby authorize the appointment of Laura Shank to the Position of Court Clerk I in the Town of Thompson Justice Court at the annual budgeted salary to be pro-rated for the remainder of the year, effective 05/19/2026.

Motion by: Councilman Benjamin                      Seconded by: Councilman Schock

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

Nays 0

**2) RESOLUTION AUTHORIZING HIRING OF FLORENCE D. DONLON TO POSITION OF DEPUTY COURT CLERK II IN THE TOWN OF THOMPSON JUSTICE COURT AT THE ANNUAL BUDGETED SALARY PRO-RATED FOR REMAINDER OF YEAR, EFFECTIVE 06/02/2026**

**The Following Resolution Was Duly Adopted: Res. No. 266 of the Year 2026.**

Resolved, that the Town Board of the Town of Thompson hereby authorize the hiring/appointment of Florence D. Donlon to the Position of Deputy Court Clerk II in the Town of Thompson Justice Court provisionally pending approval of application for pension waiver under Section 211 of the NYS Retirement and Social Security Law and said employment shall be at the annual budgeted salary to be pro-rated for the remainder of the year, effective 06/02/2026.

Motion by: Councilman Benjamin                      Seconded by: Councilman Pavese

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

Nays 0

**3) PURCHASE REQUEST – WATER & SEWER DEPARTMENT – MANHOLE FRAMES & COVERS**

**The Following Resolution Was Duly Adopted: Res. No. 267 of the Year 2026.**

Resolved, that the purchase request of Superintendent Michael G. Messenger for the Water & Sewer Department hereby be approved as follows:

**Newburgh Winwater Company**

**\$304.00 Cost for Each**

Price Quote # 05-33 – Manhole Frames, & Covers

(Procurement: Additional Price Quotes obtained as follows: 1) Schmidt’s Wholesale, Inc., Price Quote #Q221817, Manhole Frames & Covers for \$315.00 cost for each and 2) Woodard’s Concrete Products, Inc., Price Quote #05-33, Manhole Risers & Covers for \$343.00 cost for each.)

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

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

**Supervisor Mace**

- Shred Day Cancelled due to Company not showing up.
- Town Line Solar Project update.

**Director Weyer**

- Sullivan 180 Impact Grant Presentation & Ribbon Cutting for the new Playground and Dog Park – 06/15/2026 at 10AM at East Mongaup River Park.

**Councilwoman Meddaugh**

- Tire & Electronic Waste Recycling Program Events.

**Superintendent Hayden Carnell**

- June 1<sup>st</sup> – Roadway Sealing will begin for the season.
- Re-location to the new Cold Spring Maintenance Facility Building completed.
- Fiber Optic Project update.

**Comptroller DeMarmels**

- Town Auditors are present this week and have started the Financial Audit process for the FYE 2025.

**PUBLIC COMMENT**

There was no public comment.

**EXECUTIVE SESSION**

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the Town Board entered into Executive Session at 8:09 PM to discuss potential litigation matters.

The Zoom Livestream Videoconferencing connection was disconnected.

The Executive Session was held.

The Town Board returned from Executive Session at 8:30 PM, motion by Councilman Pavese and seconded by Councilwoman Meddaugh.

There was no action taken.

**ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 8:31 PM. All board members voted in favor of adjourning the meeting.

**Respectfully Submitted By:**

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**Marilee J. Calhoun, Town Clerk**



Town of Thompson  
Warrant Report

Town of Thompson  
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and claims payable have been duly audited and are presented for payment to the Town Board of the Town of Thompson at the regular meeting there of, held on the 19<sup>th</sup> day of May 2020 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

  
Scott S. Mace, Supervisor



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                          | \$368,156.90        | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$368,156.90        | \$0.00             |
| B000                | GENERAL TOWN OUTSIDE                            | \$22,380.75         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$22,380.75         | \$0.00             |
| DA00                | HWY#3 / 4 - TOWN WIDE                           | \$88,189.95         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$88,189.95         | \$0.00             |
| DB00                | HWY#1 - TOWN OUTSIDE                            | \$84,217.67         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$84,217.67         | \$0.00             |
| H000                | CAPITAL PROJECTS                                | \$35,000.00         | \$65,254.11        | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$35,000.00         | \$65,254.11        |
| SL01                | ROCK HILL LIGHTING                              | \$1,249.00          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$1,249.00          | \$0.00             |
| SL02                | LUCKY LAKE LIGHTING                             | \$255.32            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$255.32            | \$0.00             |
| SL03                | LAKE LOUISE MARIE                               | \$768.26            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$768.26            | \$0.00             |
| SL04                | PATIO HOMES LIGHTING                            | \$9,412.94          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$9,412.94          | \$0.00             |
| SL05                | KIAMESHA SHORES LIGHTING                        | \$142.61            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$142.61            | \$0.00             |
| SL06                | EMERALD GREEN LIGHTING                          | \$11,523.94         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$11,523.94         | \$0.00             |
| SL07                | TREASURE LAKE LIGHTING                          | \$64.40             | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$64.40             | \$0.00             |
| SL08                | CONGERO ROAD LIGHTING                           | \$115.01            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$115.01            | \$0.00             |
| SL12                | Route 42 N Lighting                             | \$2,645.21          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$2,645.21          | \$0.00             |
| SSAR                | Adelaar Sewer District                          | \$5,082.21          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$5,082.21          | \$0.00             |
| SSHHC               | Harris Consolidated Sewer District              | \$6,824.06          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$6,824.06          | \$0.00             |
| SSKC                | Kiamesha Consolidated Sewer District            | \$26,426.23         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$26,426.23         | \$0.00             |
| SSMO                | MELODY LAKE SEWER DISTR.                        | \$1,267.81          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$1,267.81          | \$0.00             |
| SSRC                | Rock Hill Emerald Green Consolidated Sewer Dist | \$19,047.92         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$19,047.92         | \$0.00             |
| SSSO                | SACKETT LAKE SEWER DISTR                        | \$8,981.02          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$8,981.02          | \$0.00             |
| SWA0                | ADELAAR RESORT WATER DISTRICT                   | \$1,178.51          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$1,178.51          | \$0.00             |
| SWC0                | COLD SPRING WATER                               | \$411.89            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$411.89            | \$0.00             |
| SWD0                | DILLON WATER DISTRICT                           | \$455.50            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$455.50            | \$0.00             |
| SWK0                | KIAMESHA RT42 WATER                             | \$410.33            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$410.33            | \$0.00             |
| SWL0                | LUCKY LAKE WATER DISTR                          | \$87.39             | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$87.39             | \$0.00             |
| SWM0                | MELODY LAKE WATER                               | \$323.30            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$323.30            | \$0.00             |
| T000                | TRUST & AGENCY FUND                             | \$3,042.12          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00          | \$3,042.12          | \$0.00             |
| <b>Grand Totals</b> |   | <b>\$697,660.25</b> | <b>\$65,254.11</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$202,794.99</b> | <b>\$336.60</b> | <b>\$900,455.24</b> | <b>\$65,590.71</b> |



**Town of Thompson  
Warrant Report**

**Unposted Batch Totals**

|                                    |                     |               |               |                 |                 |
|------------------------------------|---------------------|---------------|---------------|-----------------|-----------------|
| Fund                               | Fund Description    | Invoice Batch | Manual Checks | Purchase Cards  | Total           |
| T000                               | TRUST & AGENCY FUND | \$0.00        | \$0.00        | \$336.60        | \$336.60        |
| <b>Unposted Batch Grand Totals</b> |                     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$336.60</b> | <b>\$336.60</b> |

**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                          | \$368,156.90        | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$368,156.90        | \$0.00             |
| B000                             | GENERAL TOWN OUTSIDE                            | \$22,380.75         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$22,380.75         | \$0.00             |
| DA00                             | HWY#3 / 4 - TOWN WIDE                           | \$88,189.95         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$88,189.95         | \$0.00             |
| DB00                             | HWY#1 - TOWN OUTSIDE                            | \$84,217.67         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$84,217.67         | \$0.00             |
| H000                             | CAPITAL PROJECTS                                | \$35,000.00         | \$65,254.11        | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$35,000.00         | \$65,254.11        |
| SL01                             | ROCK HILL LIGHTING                              | \$1,249.00          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$1,249.00          | \$0.00             |
| SL02                             | LUCKY LAKE LIGHTING                             | \$255.32            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$255.32            | \$0.00             |
| SL03                             | LAKE LOUISE MARIE                               | \$768.26            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$768.26            | \$0.00             |
| SL04                             | PATIO HOMES LIGHTING                            | \$9,412.94          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$9,412.94          | \$0.00             |
| SL05                             | KIAMESHA SHORES LIGHTING                        | \$142.61            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$142.61            | \$0.00             |
| SL06                             | EMERALD GREEN LIGHTING                          | \$11,523.94         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$11,523.94         | \$0.00             |
| SL07                             | TREASURE LAKE LIGHTING                          | \$64.40             | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$64.40             | \$0.00             |
| SL08                             | CONGERO ROAD LIGHTING                           | \$115.01            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$115.01            | \$0.00             |
| SL12                             | Route 42 N Lighting                             | \$2,645.21          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$2,645.21          | \$0.00             |
| SSAR                             | Adelaar Sewer District                          | \$5,082.21          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$5,082.21          | \$0.00             |
| SSHC                             | Harris Consolidated Sewer District              | \$6,824.06          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$6,824.06          | \$0.00             |
| SSKC                             | Kiamesha Consolidated Sewer District            | \$26,426.23         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$26,426.23         | \$0.00             |
| SSMO                             | MELODY LAKE SEWER DISTR.                        | \$1,267.81          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$1,267.81          | \$0.00             |
| SSRC                             | Rock Hill Emerald Green Consolidated Sewer Dist | \$19,047.92         | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$19,047.92         | \$0.00             |
| SSSO                             | SACKETT LAKE SEWER DISTR                        | \$8,981.02          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$8,981.02          | \$0.00             |
| SWA0                             | ADELAAR RESORT WATER DISTRICT                   | \$1,178.51          | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$1,178.51          | \$0.00             |
| SWC0                             | COLD SPRING WATER                               | \$411.89            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$411.89            | \$0.00             |
| SWD0                             | DILLON WATER DISTRICT                           | \$455.50            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$455.50            | \$0.00             |
| SWK0                             | KIAMESHA RT42 WATER                             | \$410.33            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$410.33            | \$0.00             |
| SWL0                             | LUCKY LAKE WATER DISTR                          | \$87.39             | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$87.39             | \$0.00             |
| SWM0                             | MELODY LAKE WATER                               | \$323.30            | \$0.00             | \$0.00        | \$0.00        | \$0.00              | \$0.00        | \$323.30            | \$0.00             |
| T000                             | TRUST & AGENCY FUND                             | \$3,042.12          | \$0.00             | \$0.00        | \$0.00        | \$35,194.99         | \$0.00        | \$38,237.11         | \$0.00             |
| <b>Posted Batch Grand Totals</b> |   | <b>\$697,660.25</b> | <b>\$65,254.11</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$202,794.99</b> | <b>\$0.00</b> | <b>\$900,455.24</b> | <b>\$65,254.11</b> |