

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 **June 16, 2026.**

ROLL CALL:

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

Absent: Councilman Ryan T. Schock

Also Present: Marilee J. Calhoun, 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
Dave Ohman, P.E., of Delaware Engineering DPC

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

REGULAR MEETING – CALL TO ORDER

Supervisor Mace opened the meeting at 7:01 PM 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.

APPROVAL OF MINUTES:

On a motion made by Councilman Pavese and seconded by Councilwoman Meddaugh the minutes of the June 02, 2026 Regular Town Board Meeting were approved as presented.

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

PUBLIC COMMENT:

Eric Feinblatt on behalf of Sustainable Sullivan read a prepared statement in support of “Monticello Clean Air Law”, which was adopted by the Village of Monticello. This law protects toxic exposure and air pollution by regulating gasification and incinerator facilities. They are asking that the Town Board consider supporting and adopting a similar law. A copy of the Local Law was provided to each Town Board member for their review and consideration. He also made comments on a proposed site of an incinerator within the Town of Thompson outside of the Village limits.

Rebekah Creshkoff of Sustainable Sullivan she commented on the Federal and State Protective Clean Air Regulations, similar to this law, which has standing and is a great law. She thanked the Board for their consideration and support of this law.

Councilwoman Meddaugh asked for a summary of the law.

Mr. Feinblatt provided a brief summary of the law. The Town has an opportunity to partner with the Village and send a strong message to the County regarding future development. This law mandates very strict measurements of air quality measurements and accountability to any development or operations.

Linda Wright of Sustainable Sullivan also expressed support of the important law.

Jim Powell a resident of Sullivan County expressed concerns and that we need to protect ourselves and future residents. The Town Board has the ability to help control the protection of the public and he hopes that they do so.

Henry Wiesel, President of Beaver Lake Estates expressed support of the law on behalf of himself and the Beaver Lake Estates Community. He encourages the Town Board to adopt the same law.

Dawn Lashansky is a supporter of Sustainable Sullivan and encourages support of clean air acts in Thompson. Thompson should be a leader and a leading force in NYS to ensure a safe future for her family as well as others.

Grayson LaFonce a resident of Wanasink Lake is hoping that the Town Board consider this law to have in their back pocket and use it to make sure new development is done properly. Let's not have a knee-jerk "not-in-my-backyard" reaction. If we are going to have it here lets have all of the tools in our pocket to make sure that it's done correctly.

Rebekah Creshkoff said that this is exactly what this bill is about. They are not saying no development or incineration, but if you are going to do it protect the health of our citizens and do it the right way.

Councilman Pavese on behalf of the Town Board that they are as concerned as the public is. He said they are parents, grandparents with children, live here and are just as concerned as they are.

A resident that did not disclose his name asked if the Town was getting any source of revenue from this project.

Supervisor Mace said it is a County project and the Town is not aware of getting any revenue back.

Caroline Kauflen a resident of Wanasink Lake said that this area is unique and very diverse and one of the most valuable things about this area is the environment and beauty of it, which needs to be maintained. This is why people come here and should be in the forefront of our minds when we make these hard decisions.

Eric Feinblatt said that this law is not anti-development, but provides a legal standing that establishes a baseline to protect the health and safety of the public, because we all breathe the same air. It is shocking that the County has been un-communicative regarding this matter. The Town has the opportunity, because of home rule and the Federal Clean Air Act, to set their own standards. He urges the Town to do so. New development bringing this technology in needs to be done in a way that recognizes that the health of our community comes first.

Supervisor Mace said that the Town Board will review and consider the law, which will be discussed further with the Town Attorney.

CORRESPONDENCE:

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

- **NYS Dept. of Taxation and Finance:** Check # 11036888, Dated: 06/04/2026 in the amount of \$634,506.00, Payable to Town of Thompson – Local Government VLT State Aid Payment.
- **County of Sullivan Youth Bureau:** Notification of Application Approval dated 05/28/26 for Cultural Excursions Funding in the amount of \$6,500.00.
- **County of Sullivan Youth Bureau:** Notification of Application Approval dated 05/28/26 for Summer Camp Funding in the amount of \$6,500.00.
- **County of Sullivan Youth Bureau:** Notification of Application Approval dated 05/28/26 for Swim Lessons Funding in the amount of \$6,500.00.

AGENDA ITEMS:

1) DISCUSS: ROSEWOOD PROJECT SCOPING SESSION WITH PLANNING BOARD, 07/08/26, 6:30PM

The Following Resolution Was Duly Adopted: Res. No. 279 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson authorizes holding a Joint Work-Session with the Planning Board on Wednesday, July 08, 2026 at 6:30 P.M. to be held at the Town of Thompson Town Hall, 4052 State Route 42, Monticello NY to receive an overview of the Proposed Rosewood Development Project and comment on the Scoping Documents that have already been received by the Village of Monticello and Town of Thompson Planning Boards. Notice of said work-session shall be published in the official newspaper for the Town.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Pavese
Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Schock

DEPARTMENT, 07/15/2026, 7:00 PM

Councilwoman Meddaugh advised that she confirmed the 15th of July date with the Planning Board and Zoning Board of Appeals for the Joint Work-Session. The Joint Work-Session with the Town Board, Planning Board, Zoning Board of Appeals and the Building Department will be held on Wednesday, July 15th, 2026, 7PM at the Town Hall.

3) DISCUSS: LAWRENCE H. COOKE HISTORICAL MARKER

Supervisor Mace reported on a meeting that he had with Town Historian Al Dumas and Edward Cooke, Esq. regarding a request to install a Historical Marker for Lawrence H. Cooke at his former residence located at the corner of West Broadway and NYS Route 42 South. The Village of Monticello might be required to submit the request for grant funding through the William G. Pomeroy Foundation since the site location is within the Village jurisdiction.

OPENING TO 07/09/2026, 2:00 PM

The Following Resolution Was Duly Adopted: Res. No. 280 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson advertise the extension of bids for the Kiamesha Lake Wastewater Treatment Plant Upgrade Project in accordance with specifications prepared and, said bids to be opened on Thursday, July 9th, 2026, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for the extension of bids in the official newspaper of the Town.

Moved by: Councilman Benjamin Seconded by: Councilman Pavese

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Schock

RESOLUTION TO AUTHORIZE BID OPENING DATE, 07/30/2026 AT 2PM

The Following Resolution Was Duly Adopted: Res. No. 281 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson advertise for bids for the Emerald Green Wastewater Treatment Plant Upgrade Project Phase 1 & Phase 2 in accordance with specifications prepared and, said bids to be opened on Thursday, July 20th, 2026, at 2:00 o'clock P.M., Prevailing Time, at the Town Hall, 4052 State Route 42 North, Monticello, New York, and the Town Clerk be, and she hereby is directed to advertise for bids in the official newspaper of the Town.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Benjamin

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Absent 1 Schock

6) ROCK HILL/EMERALD GREEN SEWER DISTRICT (828 BROADWAY, LLC – BILLY STOP PROPERTY, SBL# 52.-1-14.1) – AUTHORIZE PREPARATION OF MAP, PLAN, & REPORT

The Following Resolution Was Duly Adopted: Res. No. 282 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 June 16, 2026

RESOLUTION PURSUANT TO TOWN LAW FOR THE PROPOSED EXTENSION NO. 04 OF THE CONSOLIDATED ROCK HILL-EMERALD GREEN SEWER DISTRICT IN THE TOWN OF THOMPSON

WHEREAS, 828 Broadway LLC, has made a request to the Town Board of the Town of Thompson to extend the Consolidated Rock Hill-Emerald Green Sewer District, a Special Improvement District heretofore created in said Town, to include certain parcel of property, namely SBL 52-1-14.1 (686 Wolf Lake Road, Rock Hill); and

WHEREAS, the said area to be included in the Consolidated Rock Hill-Emerald Green 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 applicant, 828 Broadway, 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 Rock Hill-Emerald Green 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 applicant. Said monies shall be deposited by the applicant 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 developer, to prepare a general map and plan for the extension of the sewer facilities and services to the area known as the Consolidated Rock Hill-Emerald Green Sewer District.

4. Legal fees incurred by the Town in connection with the extension of the Consolidated Rock Hill-Emerald Green Sewer District are to be paid by the applicant.

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 applicant.

7. That in the event that the said Consolidated Rock Hill-Emerald Green 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: Councilwoman Melinda S. Meddaugh

Seconded by: Councilman John A. Pavese

The Members voted on the foregoing Resolution as follows:

Supervisor SCOTT S. MACE	Yes ☒ No ☐
Councilman JOHN A. PAVESE	Yes ☒ No ☐
Councilwoman MELINDA S. MEDDAUGH	Yes ☒ No ☐

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Councilman RYAN T. SCHOCK

Yes [] No [] ABSENT

Councilman RICHARD L. BENJAMIN, JR.

Yes [X] No []

7) WATER & SEWER DEPT. – DECLARE SURPLUS EQUIPMENT: OLYMPIAN GENERATOR & TRANSFER SWITCH

The Following Resolution Was Duly Adopted: Res. No. 283 of the Year 2026.

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

1) Olympian D60P3 Generator, Serial # DLY00000JNPF004, 120/240, 3Ph, 60Kw

2) Automatic Transfer Switch, Model # A300320041XC, Serial # 167827

Moved by: Councilman Benjamin

Seconded by: Councilman Pavese

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Absent 1 Schock

8) APPROVE USE OF TOWN ROADS FOR MONSTER CLASSIC RUN/WALK – 08/02/26, 8:45AM

The Following Resolution Was Duly Adopted: Res. No. 284 of the Year 2026.

Resolved, that the Monticello Rotary Club hereby be authorized to utilize various Town Highways for the purpose of sponsoring/holding a 5K/10K Monster Classic Run/Walk event to be held on Sunday, August 2nd, 2026 commencing 8:45 AM.

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Absent 1 Schock

9) REQUEST TO PURCHASE: BUS SHELTER REPLACEMENT ALONG STATE ROUTE 42 FUNDED THROUGH SULLIVAN 180 MUNICIPAL PARTNERSHIP GRANT

The Following Resolution Was Duly Adopted: Res. No. 285 of the Year 2026.

Resolved, that the price quote # 0035961 for a bus shelter from Handi-Hut in the amount of \$12,715.00 installed, be approved for payment.

(Procurement: Purchased prior replacement shelter located opposite side of roadway, approved 07/01/2025 and chose to purchase same shelter, which includes installation.)

Moved by: Councilman Benjamin

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Absent 1 Schock

10) AUTHORIZE GRANT APPLICATIONS FOR PERMA WORK ZONE EQUIPMENT GRANT FOR WORK ZONE SAFETY KITS & PEDESTRIAN ICE ALERT SIGNS GRANT

The Following Resolution Was Duly Adopted: Res. No. 286 of the Year 2026.

Resolved, that the Town Board of the Town of Thompson hereby authorizes submittal of a Work Zone Equipment Grant Application and a Pedestrian Ice Alert Signs Grant Application with PERMA.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Benjamin

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Absent 1 Schock

11) MELODY LAKE WELLHOUSE IMPROVEMENT PROJECT ITEMS:

A) APPROVE & AUTHORIZE – MHE ENGINEERING INV# 26810 \$4,083.55

The Following Resolution Was Duly Adopted: Res. No. 287 of the Year 2026.

Resolved, that the application for Inv# 26810 in the amount of \$4,083.55 with MHE Engineering 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 Benjamin Seconded by: Councilman Pavese

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Absent 1 Schock

**B) APPROVE & AUTHORIZE – WITTCO, INC. APPLICATION FOR
PAYMENT #9 \$46,378.19**

The Following Resolution Was Duly Adopted: Res. No. 288 of the Year 2026.

Resolved, that application # 9 in the amount of \$46,378.19 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 Benjamin Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Absent 1 Schock

**C) APPROVE & AUTHORIZE – TAM ENTERPRISES, INC. APPLICATION
FOR PAYMENT #8 \$47,203.60**

The Following Resolution Was Duly Adopted: Res. No. 289 of the Year 2026.

Resolved, that application # 8 in the amount of \$47,203.60 with TAM Enterprises, 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: Councilwoman Meddaugh Seconded by: Councilman Benjamin

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Absent 1 Schock

D) APPROVE & AUTHORIZE – RURAL DEVELOPMENT PROJECT – USDA

FORM E FOR PAYMENT #12 \$97,665.34

The Following Resolution Was Duly Adopted: Res. No. 290 of the Year 2026.

Resolved, that the application for Payment # 12 in the amount of \$97,665.34 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 application for payment.

Moved by: Councilwoman Meddaugh Seconded by: Councilman Benjamin

Vote: Ayes 4 Mace, Pavese, Meddaugh and Benjamin

Nays 0

Absent 1 Schock

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

The Following Resolution Was Duly Adopted: Res. No. 291 of the Year 2026.

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

MHE Engineering

\$10,000.00 Total Cost

Invoice # 26811 – Engineering Services through April 30, 2026 for the Emerald Green Sewer District Pump Station 1, 2 & 3 Improvement Project, Project # 24-715 (C3-5378-05-00).

Moved by: Councilman Pavese

Seconded by: Councilwoman Meddaugh

Vote: Ayes 4 Mace, Pavese, Meddaugh, and Benjamin

Nays 0

Absent 1 Schock

12) BILLS OVER \$5,000.00 – TOWN HALL

The Following Resolution Was Duly Adopted: Res. No. 292 of the Year 2026.

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

Nugent & Haeussler, P.C.

\$15,300.00 Total Cost

Invoice # 246113 – 2025 Financial Statement Audit – 50% of the Final Billing fee.

Moved by: Councilman Benjamin

Seconded by: Councilman Pavese

Vote: Ayes 4 Mace, Pavese, Meddaugh, and Benjamin

Nays 0

Absent 1 Schock

13) BUDGET TRANSFERS & AMENDMENTS

To: Town of Thompson - Supervisor and Council

From: Melissa DeMarmels - Comptroller

Re: Budget Transfers & Amendments - FYE 12/31/26

Board
Date: Meeting

6/16/2026

Memo: The following Budget Transfers & Amendments are proposed for the following purposes:

- 1) A Fund - Amend Sullivan 180 Revenue & Expense accounts to reflect actual grant amount received. Amend East Mongaup Park Capital Budget to include paving for playground and dog park access, allocating unused equipment funds.
- 2) Lighting Districts - Allocate Fund Balance to cover the purchase of nodes from NYPA
- 3) Route 42 Water District - Allocate Fund Balance to cover work done by Miller Hydrogeologic to assess the current wells and drill a new well.

The Following Resolution Was Duly Adopted: Res. No. 293 of the Year 2026.

Resolved, that the following budgetary transfers/amendments hereby be approved as presented.

Town Of Thompson

Budget Transfers/Amendments

FYE

12/31/26

Town Board Meeting Date: 6/16/2026

<u>Account Number</u>	<u>Account Description</u>	<u>-</u>	<u>Revenue Increase</u>	<u>Revenue Decrease</u>	<u>Appropriation Increase</u>	<u>Appropriation Decrease</u>
A000.2770.300	Sullivan 180 Grant		15,000.00			
A000.8510.402	Sullivan 180 Beautification Expenses				15,000.00	
A000.7110.201	East Mongaup Park - Paving				25,000.00	
A000.7110.200	Town Park Equipment					10,000.00
A000.7110.400	Town Park O&M					15,000.00
SL01.5182.400	Rock Hill Lighting	NYPA nodes			6,050.00	

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SL02.5182.400	Lucky Lake Lighting	NYPA nodes			1,550.00	
SL03.5182.400	Lake Louise Marie Lighting	NYPA nodes			4,425.00	
SL04.5182.400	Patio Homes Lighting	Wire Pro & NYPA nodes			14,000.00	
SL05.5182.400	Kiamesha Shores Lighting	NYPA nodes			850.00	
SL06.5182.400	Emerald Green Lighting	NYPA nodes			40,000.00	
SL07.5182.400	Treasure Lake Lighting	NYPA nodes			300.00	
SL12.5182.400	Route 42 Lighting	NYPA nodes			4,600.00	
SWK0.8320.401	Route 42 WD Capital Improvement	Miller Hydro			17,100.00	

Totals 15,000.00 - 128,875.00 25,000.00

Net Effect To Budget 88,875.00

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

14) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 294 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. ¹

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

OLD BUSINESS:

¹ ATTACHMENT: ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 295 of the Year 2026.

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the Grant Agreement including all other necessary documents to implement said Grant.

NEW BUSINESS:

The Following Resolution Was Duly Adopted: Res. No. 296 of the Year 2026.

Moved by: Councilman Benjamin
Vote: Ayes 4
Nays 0
Absent 1

Seconded by: Councilman Pavese
Mace, Pavese, Meddaugh and Mace
Schock

Councilwoman Meddaugh reported that the Recreation Committee is looking into working with the Nesin Cultural Center to offer an Arts Youth Program to Town youths, which would be held during the gap following summer camp and before school. Councilwoman Meddaugh will send an email to the Town Board with the specific details.

- Ribbon Cutting Event held at East Mongaup River Park on Monday, June 15th for the opening of the new Dog Park & Playground. The event was nice and was well attended.

Superintendent Carnell

- Holding off on paving projects, waiting to see if cost will come down.

Superintendent Somers

- Summer Youth Day Camp – There are 200 campers registered to date and camp begins Monday, June 29th.
- Summer Swim Lessons Program – There are 27 youths registered to date.
- Bronx Zoo Bus Trip Event – Saturday, June 20th, 2026, the event is sold out.
- (2) Down/Damaged Light Poles – One light pole located near exit 105 area and second light pole located in Emerald Green area.

Superintendent Messenger

- The damaged light poles are being investigated and he will have Total Recovery Resources try to recover damages if the individuals are found.

Director Weyer

- The 1st Comprehensive Plan Implementation Committee Meeting was held on June 12th.

Councilman Pavese

- Congratulations to the NY Knicks for winning the 2026 NBA Championship.

PUBLIC COMMENT

There was no public comment.

ADJOURNMENT

On a motion made by Councilman Pavese and seconded by Councilman Benjamin the meeting was adjourned at 7:44 PM. All board members voted in favor of adjourning the meeting.

Respectfully Submitted By:

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

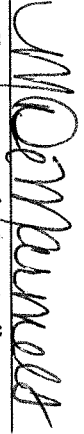
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Town of Thompson
Warrant Report

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 16th day of June 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 DeMarnels, Comptroller


Scott S. Mace, Supervisor



Town of Thompson
Warrant Report

Unposted Batch Totals

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

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$283,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,688.35	\$0.00
B000	GENERAL TOWN OUTSIDE	\$66,657.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,657.70	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	(\$14,655.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,655.16)	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$185,172.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,172.44	\$0.00
H000	CAPITAL PROJECTS	\$15,268.53	\$97,665.34	\$0.00	\$0.00	\$0.00	\$0.00	\$15,268.53	\$97,665.34
SL01	ROCK HILL LIGHTING	\$1,602.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.05	\$0.00
SL02	LUCKY LAKE LIGHTING	\$317.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.10	\$0.00
SL03	LAKE LOUISE MARIE	\$954.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.64	\$0.00
SL04	PATIO HOMES LIGHTING	\$633.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.45	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$193.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.09	\$0.00
SL06	EMERALD GREEN LIGHTING	\$12,370.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,370.15	\$0.00
SL07	TREASURE LAKE LIGHTING	\$78.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.30	\$0.00
SL08	CONGERO ROAD LIGHTING	\$115.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.01	\$0.00
SL10	EMERALD CORP. PARK LD#10	\$78.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.69	\$0.00
SL11	ADELAAR Lighting	\$723.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$723.54	\$0.00
SL12	Route 42 N Lighting	\$2,840.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.18	\$0.00
SSAR	Adelaar Sewer District	\$13,511.43	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$21,011.43	\$0.00
SSHC	Harris Consolidated Sewer District	\$12,890.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,890.43	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$83,499.57	\$0.00	\$0.00	\$0.00	\$64,500.00	\$0.00	\$147,999.57	\$0.00
SSMO	MELODY LAKE SEWER DISTR.	\$1,683.01	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,683.01	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$38,986.84	\$0.00	\$0.00	\$0.00	\$15,500.00	\$0.00	\$54,486.84	\$0.00
SSSO	SACKETT LAKE SEWER DISTR	\$29,891.83	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$41,891.83	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$87,990.41	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$167,990.41	\$0.00
SWC0	COLD SPRING WATER	\$896.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.31	\$0.00
SWD0	DILLON WATER DISTRICT	\$564.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.47	\$0.00
SWK0	KIAMESHA RT42 WATER	\$376.47	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,876.47	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$227.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.86	\$0.00
SWM0	MELODY LAKE WATER	\$905.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905.10	\$0.00
T000	TRUST & AGENCY FUND	\$2,949.89	\$0.00	\$0.00	\$0.00	\$36,331.09	\$0.00	\$39,280.98	\$0.00
Posted Batch Grand Totals		\$830,411.68	\$97,665.34	\$0.00	\$0.00	\$225,331.09	\$0.00	\$1,055,742.77	\$97,665.34



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	\$283,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283,688.35	\$0.00	
B000	GENERAL TOWN OUTSIDE	\$66,657.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,657.70	\$0.00	
DA00	HWY#3 / 4 - TOWN WIDE	(\$14,655.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$14,655.16)	\$0.00	
DB00	HWY#1 - TOWN OUTSIDE	\$185,172.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,172.44	\$0.00	
H000	CAPITAL PROJECTS	\$15,268.53	\$97,665.34	\$0.00	\$0.00	\$0.00	\$0.00	\$15,268.53	\$97,665.34	
SLO1	ROCK HILL LIGHTING	\$1,602.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.05	\$0.00	
SLO2	LUCKY LAKE LIGHTING	\$317.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.10	\$0.00	
SLO3	LAKE LOUISE MARIE	\$954.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.64	\$0.00	
SLO4	PATIO HOMES LIGHTING	\$633.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.45	\$0.00	
SLO5	KIAMESHA SHORES LIGHTING	\$193.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.09	\$0.00	
SLO6	EMERALD GREEN LIGHTING	\$12,370.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,370.15	\$0.00	
SLO7	TREASURE LAKE LIGHTING	\$78.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.30	\$0.00	
SLO8	CONGERO ROAD LIGHTING	\$115.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.01	\$0.00	
SL10	EMERALD CORP. PARK L/D#10	\$78.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.69	\$0.00	
SL11	ADELAAR Lighting	\$723.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$723.54	\$0.00	
SL12	Route 42 N Lighting	\$2,840.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.18	\$0.00	
SSAR	Adelaar Sewer District	\$13,511.43	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$21,011.43	\$0.00	
SSHC	Harris Consolidated Sewer District	\$12,890.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,890.43	\$0.00	
SSKC	Kiamesha Consolidated Sewer District	\$83,499.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,999.57	\$0.00	
SSMO	MELODY LAKE SEWER DISTR.	\$1,683.01	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$3,683.01	\$0.00	
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$36,986.84	\$0.00	\$0.00	\$0.00	\$15,500.00	\$0.00	\$54,486.84	\$0.00	
SSSO	SACKETT LAKE SEWER DISTR	\$29,891.83	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$41,891.83	\$0.00	
SWA0	ADELAAR RESORT WATER DISTR	\$87,990.41	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$167,990.41	\$0.00	
SWC0	COLD SPRING WATER	\$896.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.31	\$0.00	
SWD0	DILLON WATER DISTRICT	\$564.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.47	\$0.00	
SWK0	KIAMESHA RT42 WATER	\$376.47	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,876.47	\$0.00	
SWL0	LUCKY LAKE WATER DISTR	\$227.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.86	\$0.00	
SWM0	MELODY LAKE WATER	\$905.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905.10	\$0.00	
T000	TRUST & AGENCY FUND	\$2,949.89	\$0.00	\$0.00	\$0.00	\$36,331.09	\$0.00	\$39,280.98	\$0.00	
Grand Totals		\$830,411.68	\$97,665.34	\$0.00	\$0.00	\$225,331.09	\$0.00	\$1,055,742.77	\$97,665.34	