

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 on **December 03, 2013.**

ROLL CALL:

Present: Deputy Supervisor Richard Sush
Councilman Sharon Jankiewicz
Councilman Peter T. Briggs
Councilman Scott Mace

APPROVED

Absent: Supervisor Anthony P. Cellini

Also Present: Marilee J. Calhoun, Town Clerk
Michael B. Mednick, Attorney for the Town
William D. Culligan, Water & Sewer Superintendent
Logan E. Ottino, Building Dept. /Code Enforcement Officer

**CONTINUATION OF PUBLIC HEARING: PROPOSED LOCAL LAW NO. 05 OF 2013:
ZONING CODE UPDATES PERTAINING TO ACCESSORY BUILDINGS**

Deputy Supervisor Sush re-opened the Public Hearing at 7:30 PM.

Deputy Supervisor Sush explained that this public hearing is being continued from the last Town Board meeting, because it was left open to allow time for additional comments. This proposed local law is amending Chapter 250 of the Town Code and the Schedule of District Regulations of the SR, RR-1, RR-2, AR and CI Zoning Districts in the Town pertaining to "Accessory Buildings". During the public hearing at the last meeting there were several comments made and written comments submitted, which will be taken under consideration prior to action.

Deputy Supervisor Sush asked if the Board had any comments. The Board had no further comment.

Deputy Supervisor Sush asked if anyone from the public would like to be heard on this matter. There was no further public comment.

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

A motion to close the Public Hearing at 7:31 PM was made by Councilman Briggs and seconded by Councilman Mace.

**PUBLIC HEARING: PROPOSED LOCAL LAW # 09 OF 2013 – AMENDING
CHAPTER 197 TO ESTABLISH SEWER RATES/RENTS FOR 2014**

Deputy Supervisor Sush opened the Public Hearing at 7:32 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 November 22, 2013 with same being posted at the Town Hall on November 20, 2013.

Deputy Supervisor Sush called upon Attorney Mednick to explain the proposed local law. Attorney Mednick explained that it is to establish the sewer rents/rates for 2014 to be charged for Operation & Maintenance and Capital for the sewer districts within the Town of Thompson. He said that the Town is required to enact this Local Law every year.

Deputy Supervisor Sush asked if the Board had any comments. The Board had no comments.

Deputy Supervisor Sush 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 Deputy Supervisor Sush entertained a motion that the public hearing be closed.

A motion to close the Public Hearing at 7:33 PM was made by Councilman Mace and seconded by Councilman Briggs.

REGULAR MEETING – CALL TO ORDER

Deputy Supervisor Sush opened the meeting at 7:33 PM with the Pledge to the Flag.

MONTHLY REPORTS RECEIVED AND FILED:

Building Department & Code Enforcement Officer's Report – November 2013
Comptroller's Budgetary Report – November 2013
Dog Control Officer's Report – November 2013

APPROVAL OF MINUTES:

On a motion made by Councilman Jankiewicz and seconded by Councilman Briggs the minutes of the November 19th, 2013 regular meeting and the November 26th, 2013 reconvened meeting were approved as presented.

Vote: Ayes 4 Jankiewicz, Briggs, Sush and Mace
 Nays 0
 Absent 1 Cellini

PUBLIC COMMENT:

MOMENT OF SILENCE & ANNOUNCEMENT OF FUNERAL ARRANGEMENTS – PASSING OF BARBARA BURTON – The moment of silence was held during public comment in her honor since she frequently attended Town Board Meetings and would provide public comment.

Pamela Zaitchick of Glen Wild commented as to why the Town Board was moving forward with the China City project regarding sewage and scoping when the proposal

for huge amounts of housing, schools and ancillary buildings is based on serious misinterpretations of Town Zoning and Density Standards and Guidelines. She also said that Mr. Shepstone's August Master Plan had no minimum or maximum on lot coverage when these requirements have been in effect since 1971.

Roger Betters of Monticello on behalf of the Columbia Hill Neighborhood Alliance commented on the China City of America Project and how it will affect the SCCC students and enrollment as well as local jobs being offered in the area.

PRESENTATION: 2014 BAGEL FESTIVAL EVENT – JEFF SIEGEL

Mr. Jeff Siegel of the Spencer Daniels Agency and Chairman of the Bagel Festival Committee was present on behalf of the Committee to provide the Town Board with a presentation regarding the 2014 Bagel Festival Event, which is schedule to take place again next year along Broadway on Sunday, August 17, 2013 from 9am to 4pm. Mr. Siegel thanked the Town Board for their past support. He read their mission statement (Tourism, Commerce & Job Creation) and explained the purpose of this National Event. He announced the planned activities and giveaways for the upcoming event. He also asked for the Town Boards help regarding the added naming of Broadway/NYS Route 42 as Bagel Blvd. for the event. The Town Board said that Broadway is a State Highway, but is located in The Village of Monticello and they would require the Village Board to take action to support the naming. However if the Village Board does approve the naming the Town Board has agreed to also support it and assist them as well. Mr. Siegel will send a letter to both Village and Town Boards to begin the naming process.

CORRESPONDENCE:

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

- 1) Letter dated 11/13/13 from Shohreh Karimipour, P.E., Regional Water Engineer, NYS DEC, Division of Water, Region 3 to Mr. Jonah Mandelbaum, Warwick Properties, LLC regarding approval of plans and specifications for Sanitary Sewer Extension to serve the Golden Ridge Apartments, Monticello, Town of Thompson. A copy of the application for approval of plans for a wastewater disposal system was provided for review.
- 2) Letter dated 11/13/13 from Shohreh Karimipour, P.E., Regional Water Engineer, NYS DEC, Division of Water, Region 3 to Supervisor Cellini regarding approval of plans and specifications for Pump Station and Force Main to serve the Golden Ridge Apartments, Monticello, Town of Thompson. A copy of the application for approval of plans for a wastewater disposal system was provided for review.
- 3) Letter dated 11/19/13 from Glenn Pontier, Director, Sullivan Renaissance to Supervisor Cellini regarding application for another beautification grant project for the Town Park. Approval is recommended according to the early admissions program with (5) conditions, which were listed. Terry Vandermeulen, project coordinator and Helen Budrock of Sullivan Renaissance were both present

regarding this matter. Mrs. Vandermeulen gave a presentation regarding her plans for the Beautification Project next year at the Town Park if the grant is awarded. She said that pre-approval has been granted subject to conditions, which she also discussed. Copies of all documentation have been provided to the Town to date regarding the project. She also provided a poster and flyers regarding the Santa Express event taking place at Rotary Corner on Sunday, December 15th, 2013 at 5pm. The information on the appearance of Santa Claus was provided on the poster and flyers that were distributed.

- 4) Letter dated 11/14/13 from the Town of Thompson Planning Board to all interested or involved agencies with a notice of intent to become Lead Agency regarding the proposed type 1 action on the conversion of Kutsher's County Club Resort to Health Wellness Center for Veria Lifestyle, Inc. at 1 Kutsher Road, Monticello, Town of Thompson. Attached is a copy of the Lead Agency Designation, Full EAF – Part 1, dated November 11th, 2013, Site Location Map and a Conceptual Site Plan.
- 5) Letter dated 11/19/13 from Ann A. Culligan to Attorney Mednick regarding the Monticello Motor Club GML-239 review requesting a NYS DOT Traffic Study. She contacted him by phone regarding the above matter and is still waiting for a response. Mrs. Culligan also provided copies of other letters that have been sent by her and also that she received regarding this matter.

AGENDA ITEMS:

7. CHINA CITY OF AMERICA: PROPOSAL FOR SEWER CAPACITY STUDY – JACOB BILLIG, ESQ.

Attorney Jacob Billig and Engineer Vince P. Pietrzak of Pietrzak & Pfau Engineering & Surveying, PLLC were both present on behalf of China City of America to explain the current project status and layout proposal. Attorney Billig said the project was before the Planning Board several weeks ago and the Planning Board designated themselves Lead Agency and there was a little controversy relative to that designation. Many residents requested NYS DEC to be Lead Agency. The DEC sent a letter advising that they did not want to be Lead Agency, but they would monitor the project closely, they also identified issues that would need to be looked at in the project. The Planning Board moved forward and they started to go through the Scoping Document. There will be an Environmental Impact Statement on the project and the first step of that is to prepare a Scoping Document. The Scoping Document was drafted and provided to the Planning Board for their review and comment. Technically it is not yet a public document; however the Planning Board requested that they provide it on a website for the public's review. The applicant has provided a link to the website where the Scoping Document is available in advance prior to its official release. They will be back in front of the Planning Board next week at which time they will obtain the Planning Boards comments to the Scoping Document and they have already received the consultant's comments, Town Engineer McGoey's comments, Attorney Kay's comment. Once the Planning Boards comments are received the document will become officially public and a public hearing will be scheduled so that the public has the opportunity to review and

also submit comment. The applicant would then begin to address all of the comments made.

Basically the project indicated on the map is located solely in the Town of Thompson; there are no proposals in the Town of Mamakating. The project is an EB-5 project, which is a program established by the Federal Government and there are many successful EB-5 projects throughout the Country and throughout New York State. The project is basically looking to establish a College with two areas of study one being business and the other being entertainment. Students will come and be housed in the project. The applicant is aware that there are many questions some made earlier today and they understand what their burdens are in terms of answering those questions. The applicant is required to have water studies to show that there is sufficient water, traffic studies to show what the impacts of traffic are and that they are mitigating those impacts, sewer studies to show capacities, social economic studies to show the social economic impact of who these students are and what they will be doing and what economic impacts and benefits will be given to the Town. They think in terms of economic benefits there will be a significant amount of tax rateables created by this project, which is a real plus. They will also be required to study the birds and wildlife and report on that as well. They are in the process of preparing their paperwork. All of these studies will be included in the Environmental Impact Statement and the public will have full opportunity to review it and comment on it as will the Planning Board, Zoning Board, Conservation Advisory Board and Town Board.

The reason that they are before this Board this evening is solely to ask that the Town Board authorize the Town Engineer to perform a preliminary/feasibility study on the sewer capacity and sewer flow needs of the project. The Town Engineer would be the responsible party to perform the study, but would work closely with the applicants engineering firm. The developer would be responsible for the cost of the study and Town Engineer's time and anyone else from the Town who might be involved in terms of the study. The fees would be provided to the Town in escrow. This study would then be used by the Planning and Town Boards in determining the impacts of the project, sewer capacity needs etc. This would be an information gathering report that the Towns Engineer would prepare, which would take several months to complete. At that point the applicant would come back before the Town Board to report the findings in terms of what is needed if they were to expand. This allows them to take the next step and by no means are they asking this Board to approve this project in anyway shape or form at this time and is not to be construed in that way. This is simply to allow the Towns Engineer to perform just a study on the sewer capacity needs.

With respect to some of the comments/questions earlier during the meeting so that they have full disclosure it is their position that there is not misinterpretation of the Town Zoning and they respectfully disagree with Mrs. Zaitchick's comment. They have done an analysis relative to that and it was submitted to the Planning Board since they are required to go through it with the Planning Board. In terms of the issue regarding competition of the students with jobs and other businesses, these students will be Chinese students coming here to learn in the different disciplines of either business or

entertainment. They have actually opened up a dialog with SCCC and they are interested in speaking with them as to developing a relationship between this development and the SCCC and how the benefits can be explored. They are also trying to elevate some of that conversation to a State level in Albany so that there could be benefits to the SUNY Campus and SUNY College to have a relationship with them. All very preliminary, but they think this would be beneficial to the area, because the College obviously has been here a long time and a lot has been invested in the SCCC so they think it would to their benefit to establish a relationship. This has started on a very preliminary basis, but they plan to have meetings with them and the SCCC is interested to talk to them and learn more about them.

Engineer Vince Pietrzak said that the proposed College will be an accredited College with some other College Affiliation, which is important, because not only are the Chinese students going to come for College, but it opens up the College to students throughout the US. This would be similar to a Satellite Campus. Attorney Billig said there could be relationships with SUNY Sullivan, with other SUNY schools and other private colleges, which is what they are in the process of working on at this time. They will be developing this, which will be part of what is put forward in their proposals.

Attorney Billig said the sole purpose again as to why they are here is for approval to move forward with preparation of a preliminary/feasibility study of the sewer capacity and flow needs of the public sewer for the project. They are very early in the Planning Board stage, there will be a lot of work and public discussion with the Planning Board, but in the meantime they would like Town Engineer McGoey to start the process of the study of the capacity issues with the sewer so that they know what they are looking at. Without the study they would not be able to move forward since this would be the next step for them as part of the EIS.

Attorney Mednick said that he had no objections, however action would be subject to escrow account and fees being put in place at the discretion of the Town Engineers in terms of the required amount necessary and if the costs go over that the developer maintain the escrow account with the proper fees. Attorney Billig said that he is familiar with this requirement and escrow has already been established for all of the work that has been done until this point in time that they have engaged the Town Engineers services and Planning Board Attorney. They have already established an escrow account and they understand the requirements relative to that.

Councilman Jankiewicz said that if this Board decides to go forward with this motion tonight to prepare the study/report the implications could work against the developer as well, because there could be negative implications and any plan that comes out. She said that this is a fact finding they are not approving anything, but just so the developer is aware it could be negative as well.

Attorney Billig said that he agrees, but it is going to allow them to establish the facts, which then will result in the project going in one direction or another etc. He said that Councilman Jankiewicz makes a good point.

Superintendent Culligan said that this would only be a preliminary study not a map, plan and report. He said a map, plan and report is when they actually create a district. The Board agreed it is a preliminary study of the sewer plans or potential plans for the benefit of the Town Board, Planning Board and Developers. This plan could also be incorporated into a map, plan and report to extend the district in the future if chosen to go in that direction if they get that far. Attorney Mednick, Town Board and the Developer all agreed that this would be a Feasibility Study and fact finding.

The Following Resolution Was Duly Adopted: Res. No. 324 of the Year 2013.

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 03, 2013

RESOLUTION TO AUTHORIZE THE PREPARATION OF A FEASIBILITY STUDY FOR SEWER CAPACITY AND SERVICE FOR THE CHINA CITY OF AMERICA PROPOSED PROJECT

WHEREAS, the applicant, China City of America, has proposed a major development within the Town of Thompson, and more specifically, within an area of Rock Hill; and

WHEREAS, the applicant would like to have a feasibility study completed by the Town Engineer to study what would be the best way, and at what cost, to potentially provide sewer service to said project; and

WHEREAS, the applicant has requested the Town of Thompson to order the Town Engineer to prepare said feasibility study at the complete cost and expense of the applicant, China City of America; and

WHEREAS, the applicant shall place all estimated fees to conduct such a study in escrow with the Town to pay for any and all associated costs of preparing this feasibility study; and

WHEREAS, the applicant understands that nothing contained in this feasibility study, determination or result nor anything contained in or inferred by the passage of this Resolution shall be binding on the Town or will act as any promise to provide sewer service to the applicant's project.

NOW, THEREFORE, BE IT RESOLVED, that:

1. The Town Engineer shall conduct a non-binding feasibility study of the different options for municipal sewer service for the proposed China City of America Project; and
2. The Town Engineer shall proceed to prepare said study only upon confirmation that the applicant has deposited sufficient money in the Town escrow account to cover the fees for the preparation of said feasibility study; and
3. All costs and related expenses for the preparation and review of the aforementioned

- feasibility study shall be borne by the applicant, China City of America; and
4. None of the determinations or recommendations made within the completed feasibility study shall be binding on any of the parties herein.

Motion by: Councilman Peter T. Briggs
 Seconded by: Councilman Scott Mace

Adopted the 3rd day of December, 2013.

The members of the Town Board voted as follows:

Supervisor ANTHONY P. CELLINI	Yes [] No [] Absent
Councilman PETER T. BRIGGS	Yes [X] No []
Councilman SHARON JANKIEWICZ	Yes [X] No []
Councilman RICHARD SUSH	Yes [X] No []
Councilman SCOTT MACE	Yes [X] No []

1. TABLE ACTION: PROPOSED ANNEXATION REQUEST FOR LAS PAPAYAS, INC., TAX PARCEL # 31.-1-13 LOCATED AT 110 EAST BROADWAY, MONTICELLO
The Following Resolution Was Duly Adopted: Res. No. 325 of the Year 2013.

Resolved, that Agenda Item No. 1 pertaining to the Proposed Annexation Request for the Las Papayas, Inc. property located at 110 East Broadway, Monticello hereby be tabled until the 12/17/2013 Town Board Meeting so that action could be taken simultaneously with the Village of Monticello

Moved by: Councilman Jankiewicz Seconded by: Councilman Briggs
 Vote: Ayes 4 Jankiewicz, Briggs, Sush and Mace
 Nays 0
 Absent 1 Cellini

2. TABLE ACTION: PROPOSED LOCAL LAW NO. 05 OF 2013: ZONING CODE UPDATES PERTAINING TO ACCESSORY BUILDINGS
The Following Resolution Was Duly Adopted: Res. No. 326 of the Year 2013.

Resolved, that action pertaining to Proposed Local Law No. 05 of the Year 2013 regarding Accessory Buildings hereby be tabled until December 17th, 2013 to allow for the proposed local law to be amended to reflect several comments and suggestions that have been made.

Motion by: Councilman Briggs Seconded by: Councilman Mace
 Vote: Ayes 4 Jankiewicz, Briggs, Sush and Mace
 Nays 0
 Absent 1 Cellini

3. ACTION: PROPOSED LOCAL LAW # 09 OF 2013 – AMENDING CHAPTER 197 TO ESTABLISH SEWER RATES/RENTS FOR 2014 – (ADOPTED AS LOCAL LAW NO. 07 OF THE YEAR 2013)

prior to the hearing. Attorney Mednick recommended that the Town Board declare themselves Lead Agency in connection with the Zone Change and request that the Developer submit the Full Long Form EAF and once that is received the Town Board can make the decision as to when a date for the public hearing should be established. This will help the Board to determine how much farther and in-depth the SEQRA process will be.

Councilman Mace asked if the Developer was planning to form a (PUD) zone for this property.

Attorney Billig explained that the property is completely surrounded by the SR Zoning District and clearly the Zoning Change that they are requesting is appropriate. This would not be considered spot zoning and once this zoning change has been established they could then make decisions on how to move forward in terms of the Planning process relative to Councilman Mace's question. At this time they are just looking to establish the property in the SR zone. They are looking into the benefits of forming a (PUD), but not necessarily moving forward with that option.

Attorney Billig will send the Lead Agency notifications out as soon as possible and he will also have the Engineer submit the Long Form EAF as soon as possible prior to the next Town Board meeting.

The Following Resolution Was Duly Adopted: Res. No. 330 of the Year 2013.

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 03, 2013

The following Resolution was duly moved, seconded and adopted:

WHEREAS, the Town Board of the Town of Thompson has submitted to it a proposed Local Law No. 10 of 2013 entitled "A local law to amend Chapter 250 of the Town of Thompson Code relating to zoning and planned unit development"; and

WHEREAS, it appears that said proposed Local Law is a Type I action that involves the adoption of a Local Law to change a 96 acre parcel from a Rural Residential (RR) zone to a Suburban Residential (SR) zone; and

WHEREAS, the Town Board desires to be the lead agency in connection with the SEQRA review of the proposed Local Law.

NOW, THEREFORE, BE IT RESOLVED:

1. The Town Board of the Town of Thompson does hereby designate itself as lead agency for the consideration of the SEQRA review of adoption of proposed Local Law No. 10 of 2013 entitled "A local law to amend Chapter 250 of the Town of Thompson Code

relating to zoning and planned unit development”.

2. This Resolution shall take effect immediately.

Motion by: Councilman Scott Mace
Seconded by: Councilman Sharon Jankiewicz

Adopted the 19th day of December, 2013.

The members of the Town Board voted as follows:

Supervisor ANTHONY P. CELLINI	Yes [<input type="checkbox"/>] No [<input type="checkbox"/>] Absent
Councilman PETER T. BRIGGS	Yes [X] No [<input type="checkbox"/>]
Councilman SHARON JANKIEWICZ	Yes [X] No [<input type="checkbox"/>]
Councilman RICHARD SUSH	Yes [X] No [<input type="checkbox"/>]
Councilman SCOTT MACE	Yes [X] No [<input type="checkbox"/>]

8. BUDGET TRANSFERS

There are no budget transfers to be made at this time.

REQUEST FOR BUILDING PERMIT EXTENSION: DZMAJLJE & SMAJLJE SRDANOVIC, SBL # 18.-1-56, PERMIT 09-24

Received request from Dzmajlje & Smajlje Srdanovic for a Building Permit Extension for a single-family dwelling, property located at 225 Dillon Road, Monticello, SBL # 18.-1-56, Permit # 09-24. The property owner is requesting an extension, due to construction not being completed. The Building Department is recommending that a 6-month extension be granted.

The Following Resolution Was Duly Adopted: Res. No. 331 of the Year 2013.

Resolved, that the request of Dzmajlje & Smajlje Srdanovic for a Building Permit Extension for a single family dwelling, property located on 225 Dillon Road, Monticello, SBL # 18.-1-56, Building Permit # 09-24 issued to Dzmajlje & Smajlje Srdanovic hereby be renewed and extended for a six-month period.

Motion by: Councilman Briggs Seconded by: Councilman Mace
Vote: Ayes 4 Jankiewicz, Briggs, Sush and Mace
 Nays 0
 Absent 1 Cellini

9. BILLS OVER \$1,250.00 – WATER & SEWER DEPARTMENT

The Following Resolution Was Duly Adopted: Res. No. 332 of the Year 2013.

Resolved, that the following bills over \$1,250.00 for the Water & Sewer Department be approved for payment as follows:

KOESTER ASSOCIATES

\$1,495.00 TOTAL COST

1 – 24.5 Long F-F 6” Flange X Flange \$1,495.00
B-1 Pipe with Galvanized Rings

TOTAL COST = \$1,495.00 (PLUS SHIPPING)

(Note: Replacement Parts for the BenMosche Sewage Pump Station.)

Motion by: Councilman Briggs Seconded by: Councilman Mace

Vote: Ayes 4 Jankiewicz, Briggs, Sush and Mace

Nays 0

Absent 1 Cellini

10. ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 333 of the Year 2013.

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

Motion by: Councilman Mace Seconded by: Councilman Briggs

Vote: Ayes 4 Jankiewicz, Briggs, Sush and Mace

Nays 0

Absent 1 Cellini

OLD BUSINESS:

FINAL ORDER EXPANDING KIAMESHA LAKE SEWER DISTRICT – EXTENSION NO. 10 FOR TREE OF LIFE BUNGALOW COLONY, SBL # 10.-1-5

Attorney Mednick provided a copy of the Final Order Expanding the Kiamesha Lake Sewer District Extension No. 10 for the Tree of Life Bungalow Colony, SBL #10.-1-5 located along Fraser Road. The Findings/Determinations and Preliminary Approval was granted back in October, which is subject to Permissive Referendum that requires 30-days. The 30-days have expired and final action can be taken to extend the district. The Town Board just received the documents this evening and has not had an opportunity to review them so it was recommended that this matter be held off to the next Town Board Meeting. The matter will be scheduled on the next Town Board Meeting Agenda for consideration and possible action.

NEW BUSINESS:

ADVERTISE FOR BIDS: LIQUID MELTING AGENT, NON-DYED ON ROAD ULTRA LOW SULFUR CLEAR DIESEL FUEL, #2 FUEL OIL & UNLEADED GASOLINE

Town Clerk Marilee Calhoun spoke with Highway Superintendent Richard Benjamin who was not going to be present this evening, but requested permission to go out to bid for the following items: Liquid Melting Agent, Non-Dyed on Road Ultra Low Sulfur Clear Diesel Fuel, #2 Fuel Oil and Unleaded Gasoline. Town Clerk Calhoun said that the Highway Department bids these items out each year around this time. Town Clerk Calhoun said that the bids will expire in December and she is recommending that bids be opened on Thursday, December 12th, 2013 at 2 PM and awarded at the 12/17/2013 Town Board meeting. Action was taken as follows:

¹ ATTACHMENT: ORDER BILLS PAID

TOWN OF THOMPSON

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur. Months	Refund Year	PO No. Taxable	PO Date Ref No	Period	Contract No.	Check No.	Non Disc.	Cash Account Disc. Amt.

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 3rd day

of Dec 2013 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.


 Gary Lasher, Comptroller


 Anthony Cellini, Supervisor

TOWN OF THOMPSON

Voucher Detail Report

Voucher No.	Stub- Description	Req. No.	Req. Date	Vendor Code	Vendor Name	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Pay Due	Approved
Invoice Date	Batch Invoice No.	Recur Months	Refund Year	PO No.	PO Date	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Cash Account
Invoice Date	Batch Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Non Disc.	Disc. Amt.
----- Direct Pay -----												
Fund				Regular		Prepaid	Wire Transfer	Outstanding			Paid	Total
A - GENERAL FUND TOWN WIDE			TOWN	108,830.45		265,702.33	0.00	0.00			0.00	374,532.78
B - GENERAL TOWN OUTSIDE			TOWN	26,786.37		84,470.31	0.00	0.00			0.00	111,256.68
CD - HOME COMM. DEV. FUND			TOWN	10,643.50		25,779.91	0.00	0.00			0.00	36,423.41
DA - HWY#3 / 4 - TOWN WIDE			TOWN	69,185.02		215,038.55	0.00	0.00			0.00	284,223.57
DB - HWY#1 - TOWN OUTSIDE			TOWN	195,427.93		108,644.00	0.00	0.00			0.00	304,071.93
SHW - HARRIS WOODS SEWER			TOWN	107.08		0.00	0.00	0.00			0.00	107.08
SL1 - ROCK HILL LIGHTING			TOWN	624.92		0.00	0.00	0.00			0.00	624.92
SL10 - EMERALD CORP. PARK L/D#10			TOWN	320.48		0.00	0.00	0.00			0.00	320.48
SL2 - LUCKY LAKE LIGHTING			TOWN	175.07		0.00	0.00	0.00			0.00	175.07
SL3 - LAKE LOUISE MARIE			TOWN	470.18		0.00	0.00	0.00			0.00	470.18
SL4 - PATIO HOMES LIGHTING			TOWN	1,044.62		0.00	0.00	0.00			0.00	1,044.62
SL5 - KIAMESHA SHORES LIGHTING			TOWN	146.18		0.00	0.00	0.00			0.00	146.18
SL6 - EMERALD GREEN LIGHTING			TOWN	4,877.06		0.00	0.00	0.00			0.00	4,877.06
SL7 - TREASURE LAKE LIGHTING			TOWN	26.73		0.00	0.00	0.00			0.00	26.73
SL8 - CONGERO ROAD LIGHTING			TOWN	83.73		0.00	0.00	0.00			0.00	83.73
SL9 - YESHIVA/KIAM. LIGHTING DISTRICT			TOWN	706.04		0.00	0.00	0.00			0.00	706.04
SRH - ROCK HILL AMBULANCE DIST			TOWN	7,213.91		0.00	0.00	0.00			0.00	7,213.91
SSA - ANAWANA SEWER DISTRICT			TOWN	1,163.37		1,419.75	0.00	0.00			0.00	2,583.12
SSD - DILLON SEWER DISTRICT			TOWN	567.65		355.07	0.00	0.00			0.00	922.72
SSG - EMERALD GREEN SEWER			TOWN	24,027.41		44,137.82	0.00	0.00			0.00	68,165.23
SSH - HARRIS SEWER DISTRICT			TOWN	4,877.46		14,360.00	0.00	0.00			0.00	19,237.46
SSK - KIAMESHA SEWER DISTRICT			TOWN	28,300.38		57,867.57	0.00	0.00			0.00	86,167.95
SSM - MELODY LAKE SEWER DISTR.			TOWN	1,709.92		4,307.43	0.00	0.00			0.00	6,017.35
SSR - ROCK HILL SEWER DISTRICT			TOWN	518.18		1,419.86	0.00	0.00			0.00	1,938.04
SSS - SACKETT LAKE SEWER DISTR			TOWN	7,068.56		18,668.03	0.00	0.00			0.00	25,736.59
SWC - COLD SPRING WATER			TOWN	208.35		353.89	0.00	0.00			0.00	562.24
SWD - DILLON WATER DISTRICT			TOWN	98.89		357.44	0.00	0.00			0.00	456.33
SWL - LUCKY LAKE WATER DISTR			TOWN	98.63		353.80	0.00	0.00			0.00	452.43
T - TRUST & AGENCY FUND			TOWN	0.00		27,694.60	86,001.43	0.00			0.00	113,696.03
Grand Totals				495,308.07		870,930.36	86,001.43	0.00			0.00	1,452,239.86

TOWN OF THOMPSON

Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Fisc Year	Check ID	Voucher Amt.	Pay Due	Approved
Invoice Date	Batch Invoice No.	PO No.	PO Date	Period	Contract No.	Check No.	Check Date	Cash Account
		Taxable	Ref No	Approved By		Disc. %	Non Disc.	Disc. Amt.
----- Direct Pay -----								
Outstanding								
Paid								
Total								

Fund

Regular	Prepaid
1,452,239.86	Wire Transfer

Grand Total Regular, Prepaid, Wire Transfer and Direct Pay