**Minutes** of a **Regular Meeting** of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and held remotely via Zoom on **December 03, 2024.** 

ROLL CALL: Present:	Councilwoman Melinda S. Meddaugh, Presiding Councilman John A. Pavese Councilman Ryan T. Schock Councilman Scott S. Mace
Absent:	Supervisor William J. Rieber, Jr.
Also Present:	Marilee J. Calhoun, Town Clerk Michael B. Mednick Esq., Town Attorney Melissa DeMarmels, Town Comptroller Glenn Somers, Parks & Recreation Superintendent Michael G. Messenger, Water & Sewer Superintendent James L. Carnell, Jr., Director of Building, Planning & Zoning

### Present Via Zoom: None

### **REGULAR MEETING – CALL TO ORDER**

Deputy Supervisor Meddaugh opened the meeting at 7:00 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.

#### PUBLIC HEARING: PROPOSED LOCAL LAW NO. 04 TO AMEND TOWN CODE CH.194 TO ESTABLISH SEWER RENTS FY-2025

Deputy Supervisor Meddaugh 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 <u>Sullivan</u> <u>County Democrat</u> on <u>November 22, 2024</u> with same being posted at the Town Hall and Town Website on <u>November 20, 2024</u>.

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

**NOTICE IS HEREBY GIVEN** that there has been duly introduced at a meeting of the Town Board of the Town of Thompson, New York, held on November 19, 2024, a proposed Local Law No. 04 of 2024, entitled "A Local Law to amend the Town of Thompson Code, Chapter 194, entitled "Sewers".

Town Board Meeting December 03, 2024 Page 1 of 9 The proposed Local Law will establish and impose in the various sewer districts of the Town of Thompson, sewer rents for the year 2025.

**NOTICE IS FURTHER GIVEN** that the Town Board of the Town of Thompson will conduct a Public Hearing on the aforesaid proposed Local Law at the Town Hall, 4052 Route 42, Monticello, New York, on December 03, 2024 at 7:00 P.M., or as soon thereafter as said Public Hearing shall be convened, at which time all persons interested will be heard.

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

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

**NOTICE IS HEREBY GIVEN**, pursuant to the requirements of the Open Meetings Law of the State of New York, that the Town Board of the Town of Thompson will convene in public meeting at the place and time aforesaid for the purpose of conducting a Public Hearing on the proposed Local Law described above and, as deemed advisable by said Board, taking action on the enactment of said Local Law. Dated: November 19, 2024 BY ORDER OF THE TOWN BOARD

BY ORDER OF THE TOWN BOARD TOWN OF THOMPSON MARILEE J. CALHOUN, TOWN CLERK

The Proposed Local Law is to establish the sewer rents/rates for 2025 to be charged for Operation & Maintenance and Capital for the sewer districts within the Town of Thompson. The Town is required to enact this Local Law each year.

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

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

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

A motion to close the Public Hearing at 7:02 PM was made by Councilman Pavese and seconded by Councilman Schock.

The regular meeting was reconvened at 7:03 PM.

#### **APPROVAL OF MINUTES:**

On a motion made by <u>Councilman Schock</u> and seconded by <u>Councilman Pavese</u> the minutes of the <u>November 19<sup>th</sup>, 2024</u> Regular Town Board Meeting were approved as presented.

Vote: Ayes 3 Pavese, Schock and Mace

Nays 0 Abstained 1 Meddaugh (She was not present for that meeting.) Absent 1 Rieber

#### PUBLIC COMMENT

There was no public comment given.

#### **CORRESPONDENCE:**

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

- Marilee J. Calhoun, Town Clerk: Letter dated 11/20/24 to Lebaum Company, Inc. Re: Congregation Machne Ger vs. County of Sullivan, Town of Thompson & Fallsburg Central School District, Notice of Summons and Verified Complaint for Tax Assessment Year 2022-2023 School Tax Year and 2023 Town and County Tax Year.
- **David F. Chavkin, Professor of Law Emeritus:** Email dated 12/02/24 to Supervisor Rieber Re: Positive Interactions with the Town of Thompson Building Department involving permit process, which Heather Zangla assisted him with.
- Erin Petersen, Inspector, NYS DOH: Water System Field Annual Compliance Inspection Summary Report – Lucky Lake WTP (ID: 859633), Permit ID No.: NY5203356, Inspection Completed: 12/02/2024.

#### AGENDA ITEMS:

#### 1) RESOLUTION TO ENACT: PROPOSED LOCAL LAW NO. 04 OF 2024 – AMEND TOWN CODE CH. 194 TO ESTABLISH SEWER RENTS FOR FY-2025 The Following Resolution Was Duly Adopted: Res. No. 350 of the Year 2024.

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, 2024

#### **RESOLUTION TO ENACT LOCAL LAW NO. 04 OF 2024**

**WHEREAS**, proposed Local Law No. <u>04</u> of the year 2024 entitled, "A Local Law to amend the Town of Thompson Code, Chapter 194, entitled "Sewers" was introduced to the Town Board at a meeting held November 19, 2024, 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. <u>04</u> for the year

Town Board Meeting December 03, 2024 Page 3 of 9 2024, Town of Thompson, State of New York, which Local Law is annexed hereto and made a part hereof.

Moved by: Councilman John A. Pavese Seconded by: Councilman Scott S. Mace

Adopted on Motion December 03, 2024

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

Local Law No. 04 of 2024

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

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

1. The Town Board of the Town of Thompson, pursuant to the provisions of Article 14-F of the General Municipal Law, entitled "Sewer Rent Law", and in particular Section 452 thereof, does hereby establish and impose sewer rents to be charged in the Consolidated Harris Sewer District, Consolidated Rock Hill/Emerald Green Sewer District, Consolidated Kiamesha Sewer District, Melody Lake Sewer District, Sackett Lake Sewer District, Cold Spring Sewer District, and Adelaar Resort Sewer District for the year 2025.

2. The rates to be charged pursuant to Chapter 194 of the Code of the Town of Thompson, Section 194-45, for the year 2025 are as follows:

	Operation &									
DISTRICT:	<u>Maintenance</u>	<u>Capital</u>								
Consolidated Kiamesha Sewer District:	\$49.35	\$10.06								
Consolidated Harris Sewer District:	\$31.26	\$ 2.90								
Consolidated Rock Hill/Emerald Green										
Sewer District	\$60.45	\$14.67								
Melody Lake Sewer District	\$88.56	\$20.77								
Sackett Lake Sewer District:	\$61.87	\$ 1.09								
Adelaar Resort Sewer District:*	N/A	N/A								
* Adelaar Resort Sewer District is billed to 6 users only per usage spreadsheet										

3. Except as herein specifically amended, the remainder of Chapter 194 of such code shall remain in full force and effect.

4. If any clause, sentence, paragraph, subdivision, section or part thereof this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment, decree or order shall not affect, impair or invalidate the remainder thereof but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment, decree or order shall have been rendered and the remainder of this local law shall not be affected thereby and shall remain in full force and effect.

5. This local law shall take effect immediately.

## 2) KROEGER USA, LLC PETITION FOR ZONE CHANGE REQUEST FOR PARCEL #'S 24.-1-57 & 24.-1-59.1 FROM RURAL RESIDENTIAL-1 (RR-1) ZONING DISTRICT TO HIGHWAY COMMERCIAL-2 (HC-2) ZONING DISTRICT & SCHEDULE OF DISTRICT REGULATIONS TEXT CHANGE FOR THE COMMERCIAL INDUSTRIAL (CI) DISTRICT – RESOLUTION TO REFER ZONING CHANGE REQUEST TO PLANNING BOARD FOR REVIEW & RECOMMENDATION

Deputy Supervisor Meddaugh advised that this Zone Change Request is being sent back to the Town Board for referral to the Planning Board for review & recommendation. This matter was originally referred to the Planning Board on April 2<sup>nd</sup>, 2024 and it was recommended that the matter not be considered until after the Town Comprehensive Plan was completed. With the Comprehensive Plan schedule being delayed and letters of support from the surrounding neighbors being presented the matter was sent back requesting reconsideration. A brief discussion was held and action was taken as follows:

## The Following Resolution Was Duly Adopted: Res. No. 351 of the Year 2024.

Resolved, that the Zone Change Request of Kroeger USA, LLC, regarding SBL #'s 24.-1-57 & 24.-1-59.1 located between Downs Road and Heiden Road, Monticello from RR-1 Zoning District to HC-2 Zoning District along with Schedule of District Regulations Text Change for the CI Zoning District hereby be re-forwarded to the Planning Board for their continued review and recommendation.

Motion by: Councilman MaceSeconded by: Councilman SchockVote: Ayes 4Pavese, Schock, Meddaugh and MaceNays 0

Absent 1 Rieber

## 3) RESOLUTION TO APPROVE USDA FORM E, #1 FOR HARRIS SEWER DISTRICT PROJECT

## The Following Resolution Was Duly Adopted: Res. No. 352 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby approves the USDA Form E (Rural Development (RD) Project Budget/Cost Certification) for the Harris Sewer District Project for the Expenditures to Date in the amount of \$339,922.06 as disbursement request number 1 and Further Be It Resolved, that the Town Supervisor hereby be authorized to execute the USDA Form E as presented.

Motion by: Councilman Mace Seconded by: Councilman Schock

Town Board Meeting December 03, 2024 Page 5 of 9 Vote: Ayes 4 Pavese, Schock, Meddaugh and Mace Nays 0 Absent 1 Rieber

#### 4) WATER & SEWER DEPARTMENT: REVIEW & APPROVE BIDS FOR BIO-SOLIDS SLUDGE REMOVAL & DISPOSAL (01/01/2025 – 12/31/2027)

Supt. Messenger provided bid results for Wastewater Bio-Solids Removal & Disposal and Grit & Screenings Removal & Disposal. There were (3) bids received as follows:

1) New England Waste Services of ME, Inc. d/b/a Casella Organics Sludge Removal & Disposal – \$150.22 per ton Grit & Screenings Removal & Disposal – \$150.22 per ton

2) TAM Enterprises, Inc. Sludge Removal & Disposal – \$190.00 per ton Grit & Screenings Removal & Disposal – \$190.00 per ton

3) Environmental Protection & Improvement Company, LLC Sludge Removal & Disposal – \$197.87 per ton Grit & Screenings Removal & Disposal – \$250.13 per ton

Supt. Messenger is recommending that the bid be awarded to New England Waste Services of ME, Inc. d/b/a Casella Organics who is the low bidder. Action was taken as follows:

## The Following Resolution Was Duly Adopted: Res. No. 353 of the Year 2024.

Resolved, that the bid of <u>New England Waste Services of ME, Inc. d/b/a Casella</u> Organics, for <u>Wastewater Bio-Solids Sludge Removal & Disposal and Grit & Screenings</u> <u>Removal & Disposal</u>, both in the amount of \$150.22 per ton, effective 01/01/2025 to 12/31/2027, be, and the same hereby is, accepted, and the Town Clerk be, and he hereby is, directed to notify the successful bidder of the award thereof. Motion by: Councilman Schock Seconded by: Councilman Pavese Vote: Ayes 4 Pavese, Schock, Meddaugh, and Mace Nays 0 Absent 1 Rieber

## 5) BILLS OVER \$5,000.00

There were no bills over \$5,000.00 submitted for approval of payment.

## 6) BUDGET TRANSFERS & AMENDMENTS

There were no budget transfers or amendments.

## 7) ORDER BILLS PAID

The Following Resolution Was Duly Adopted: Res. No. 354 of the Year 2024.

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: Councilman Schock Seconded by: Councilman Pavese

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

Absent 1 Rieber

## OLD BUSINESS

## 1) <u>RESOLUTION TO AUTHORIZE ARTIST FEE OF \$50.00 PER ARTIST FOR</u> <u>ROADSIDE BANNERS</u>

## The Following Resolution Was Duly Adopted: Res. No. 355 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes payment of a \$50.00 Artist Fee to be paid to each of the (26) Artists of the Roadside Banners (26 Artists @ \$50.00 each = \$1,300.00 total payment) to be paid as part of the Sullivan 180 Town Beautification Grant as per the presented list of Artists. Motion by: Councilman Mace Seconded by: Councilman Schock

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

## NEW BUSINESS

## 1) <u>REVIEW & AUTHORIZE PREPAYMENT OF KNICKS VS. WIZARDS</u> <u>BASKETBALL GAME AT MADISON SQUARE GARDEN ON SATURDAY,</u> <u>MARCH 22, 2025</u>

The Following Resolution Was Duly Adopted: Res. No. 356 of the Year 2024.

Resolved, that the Town Board of the Town of Thompson hereby authorizes prepayment for the Knicks vs. Wizards Basketball Game Event scheduled for Saturday, March 22<sup>nd</sup>, 2025 at Madison Square Garden and that such payment not to exceed \$17,000.00 for said trip (including cost of busing, parking, tickets, etc.) and

Resolved, that invoice #1042869 in the amount of \$13,724.00 for event tickets hereby be paid directly to MSG Sports, LLC on behalf of MSG National Properties, LLC Group Sales Department, payable prior to event to secure 94 seats as per the 2024 Group Sales Ticket Purchase Agreement, allocated as a 2025 Budgeted Expense and

Be It Resolved, that all Town of Thompson Youth participants shall attend the event for free and each adult attending shall pay \$150.00 plus any additional applicable fees charged by EventBrite. The \$150.00 fee shall be reimbursed back to the Town

<sup>&</sup>lt;sup>1</sup> ATTACHMENT: ORDER BILLS PAID

of Thompson by EventBrite and any additional applicable fees shall be paid directly to EventBrite and

Further Be It Resolved, that the Parks & Recreation Department hereby be authorized to pre-arrange the necessary transportation/busing required for said event and that they be authorized to execute any necessary documentation and/or agreements in connection with said event.

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

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

## Supervisor William J. Rieber, Jr.

• No report provided.

## Parks & Recreation Superintendent Glenn Somers

- The Roadside Banner installation will begin tomorrow, weather permitting.
- Rock Hill Business & Community Association The (16) lighted snowflakes have all been installed in Rock Hill Business area.
- The Christmas Tree and Menorah have both been put up in the front of the Town Hall today.
- The Town of Thompson Youth Holiday Craft Day Event is scheduled to be held this Saturday, December 7<sup>th</sup>, 2024 at the Kenneth L. Rutherford Elementary School from 9am to 12pm and 12pm to 3pm.
- The Christmas Spectacular Event at Radio City Music Hall is scheduled to be held this Sunday, December 8<sup>th</sup>, 2024. The event is full, all tickets were sold.

## Comptroller Melissa DeMarmels

• The NYSHIP Health Insurance Rates came in much lower than originally estimated.

## Attorney Michael B. Mednick

• Waiting on final decision from the Appellate Court Division regarding the Appeal involving the Rock Hill-Emerald Green Consolidated Sewer District Extension Referendum for the Proposed Avon Park Project.

## Councilwoman Melinda S. Meddaugh

- Annual Rock Hill Business & Community Association Annual Christmas Tree Lighting, Sunday, 12/08/2024 at 5PM.
- Annual Rock Hill Business & Community Association Annual Menorah Lighting, Thursday, 12/26/2024 at 4:30 PM.

Town Board Meeting December 03, 2024 Page 8 of 9

## PUBLIC COMMENT

There was no public comment given.

#### **ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

- 12/17/24 at 7PM: Regular Town Board Meeting.
- 01/07/25 at 7PM: Organizational & Regular Town Board Meeting.

#### **ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 7:20 PM. All board members voted in favor of adjourning the meeting.

## **Respectfully Submitted By:**

Marilee J. Calhoun

Marilee J. Calhoun, Town Clerk

Town Board Meeting December 03, 2024 Page 9 of 9



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  $\frac{\mathcal{Z}^{\mathcal{L}\mathcal{L}}}{\mathcal{Z}}$  day

or December 20 A4 in the amounts respectively specified. Authorization is hereby

given and direction is made to pay each of the claimants in the amount as specified

upon each claim stated.

Melissa DeMarmels, Comptroller

William J. Kieber fr., Supervisor

<b>Fund</b> A000 B000 DA00 DB00	Posted Batch	T000	SWLO	SWK0	SWD0	SWC0	SWA0	SSS0	SSRC	SSMO	SSKC	SSHC	SSAR	SRHO	H000	DB00	DA00	B000	A000		Fund		Unposted Ba
Fund Description GENERAL FUND TOWN WIDE GENERAL TOWN OUTSIDE HWY#3 / 4 - TOWN WIDE HWY#1 - TOWN OUTSIDE	Posted Batch Grand Totals	TRUST & AGENCY FUND	LUCKY LAKE WATER DISTR MELODY LAKE WATER	KIAMESHA RT42 WATER	DILLON WATER DISTRICT	COLD SPRING WATER	ADELAAR RESORT WATER DISTRICT	SACKETT LAKE SEWER DISTR	Rock Hill Emerald Green Consolidated Sewer Dist	MELODY LAKE SEWER DISTR.	Kiamesha Consolidated Sewer District	Harris Consolidated Sewer District	Adelaar Sewer District	ROCK HILL AMBULANCE DIST	CAPITAL PROJECTS	HWY#1 - TOWN OUTSIDE	HWY#3 / 4 - TOWN WIDE	GENERAL TOWN OUTSIDE	GENERAL FUND TOWN WIDE		Fund Description		Unposted Batch Grand Totals
Paid         U           \$452,861.55         \$           \$124,801.52         \$           \$261,476.95         \$           \$120,377.92         \$	\$1,272,786.10	\$6,647.00	\$676.62 \$1.656.59	\$114.73	\$1,570.84	\$1,398.57	\$3,442.71	\$33,473.72	\$64,236.04	\$19,069.78	\$136,289.20	\$15,625.48	\$20,757.65	\$8,187.50	\$121.73	\$120,377.92	\$261,476.95	\$124,801.52	\$452,861.55	Paid	Invoice Batch		\$0.00
Batch Unpaid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 Report Grand Totals	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	Unpaid	Batch	<b>Posted Batch Totals</b>	õ
<b>Paid</b> \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Ind Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	Manual	tch Totals	\$0
Checks Unpaid \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	Checks		\$0.00
Purchase Cards           Paid         Un           \$0.00         \$0           \$0.00         \$0           \$0.00         \$0           \$0.00         \$0           \$0.00         \$0           \$0.00         \$0           \$0.00         \$0	\$433,563,33	\$15,563.33	\$0.00 \$1.000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$385,000.00	\$3,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid	Purchase Cards		\$0.00
Cards Unpaid \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	e Cards		8
<b>Total</b> <b>Paid</b> \$452,861.55 \$124,801.52 \$261,476.95 \$120,377.92	\$1,706,349.43	\$22,210.33	\$676.62 \$2 656 59	\$114.73	\$1,570.84	\$1,398.57	\$3,442.71	\$33,473.72	\$88,236.04	\$19,069.78	\$521,289.20	\$18,625.48	\$25,757.65	\$8,187.50	\$121.73	\$120,377.92	\$261,476.95	\$124,801.52	\$452,861.55	Paid	Total		\$0.00
1 Unpaid \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unpaid	_		0

# Town of Thompson Warrant Report

Fund

Fund Description

Invoice Batch

Manual Checks

Purchase Cards

Total

**Unposted Batch Totals** 

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12/04/2

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## Town of Thompson Warrant Report



 Jank Name
 Voucher No
 Vendor Name
 Invoice Date
 Invoice No

 HIGHWAY
 129057933
 ROGO FASTENER CO., INC.
 11/14/2024
 468393

 Line Number
 Detail Description
 1
 MATERIALS/PARTS/SUPPLIES

Invoice AmtInvoice DescriptionFiscal Year\$245.67MATERIALS/PARTS/SUPPLIES2024Account NumberAccount DescriptionDA00.5130.400MACHINERY.CONTRACTUAL

 Period
 Due Date
 Check No
 Check Date

 12
 12/04/2024
 22543
 12/04/202

 Detail Amount
 PO Number
 PO Date

 \$245.67