

**VILLAGE OF PALMYRA**  
**BOARD OF TRUSTEES**  
November 3, 2025      6:00 PM  
**REGULAR MEETING**

**ROLE CALL –**

Present: Mayor Perry, Trustees Luke, Leo and Parkison. Trustee Denniston and Attorney St. Martin were absent.

**OTHER ATTENDEES –**

James Elliott.

**CALL TO ORDER –**

Mayor Perry called the meeting to order at 6:00pm

**PLEDGE OF ALLEGIANCE**

**REGULAR MEETING**

**PUBLIC COMMENT** – No voice messages or emails were received by 5:00pm on 10/30

**APPROVAL OF MINUTES** – October 20, 2025, as submitted. Motion made by Trustee Leo, seconded by Trustee Parkison. Vote 3 ayes, carried.

**APPROVAL OF ABSTRACT** – 6A vouchers, 26-00328 through 26-00365 for \$49,124.94. Motion made by Trustee Luke, seconded by Trustee Leo. Vote 3 ayes, carried.

**CORRESPONDENCE/ANNOUNCEMENTS/INFORMATION**

**TRUSTEE REPORTS**

**Trustee Parkison:**

- Code had two permits issued, ten field inspections completed and a 911 call for a house unfit for occupancy on Howell Street. There is court for a residence with a violation on Gates Street and there's request for a use variance that was filed and will be discussed at the upcoming Zoning Board meeting. The American Legion shared that November is Food Pantry collection month and invites residents to bring non-perishables to the American Legion for donation to the Pal-Mac food pantry. On November 7<sup>th</sup>, there will be a Veterans breakfast at the Middle School at 7:20am followed by an assembly at 8am. On November 10<sup>th</sup>, the Primary School will host their Veterans Day event including breakfast at 8:15 with an assembly at 9am. The Intermediate Building will have their celebration for Veterans at 1:45pm including cookies, juice and an assembly, as well.

**Trustee Denniston:**

- Absent; excused.

**Trustee Luke:**

- Trick-or-Treat on Main Street was big success, with weather clearing right before the event began. Hors- drawn wagon rides are being scheduled with the Library on December 11<sup>th</sup>, starting around 5pm. Palmyra Community Center likely won't take reservations until after Thanksgiving; please contact the PCC directly for more information. Trustee Luke and Jody Blazey passed out fliers for our upcoming Small Business Saturday & Holiday Celebration in the Park on Saturday November 29th and would like to extend a heartfelt "thank you" to Sheila Koeberle for creating and printing the flyers. The celebration will include various vendors, a baker, Valet Vino, B&E Cider, a snow globe for family photo opportunities, hot cocoa and s'mores stations. The day will begin at 10am and will finish with a Parade of Lights at 5pm where Santa will be delivered to the Village Park to hold our annual tree lighting ceremony. During the day the Library will host a pop-up market and merchants are participating in a fun "find the hidden gnome" game where shoppers will earn stamps to enter a gift basket drawing that will include something special from each vendor. An ornament decorating station will also be set up in the Parks & Recreation room at the Village Park and coordinators are still seeking a sponsor for the merchant decorating window contest.

**Trustee Leo:**

- The Fire Department has reported twelve calls involving two trucks on Halloween night due to inclement weather and they had to go into "restricted alarm" status with neighboring departments. They'd like to extend many thanks to the Highway Department for road closure signs and remind residents that they always need new members; please reach out to the Fire Department if you're interested in volunteering.

**Mayor Perry:**

- Highway: They have officially finished brush pick up and started on leaf pick up throughout the Village. Austin has started as a welcomed addition to the team receiving excellent feedback on his progress and next week could bring our first snowfall of the season, so crews are working to ensure equipment is prepared and ready to go.
- Buildings & Grounds: A majority of the mowing is done for the season and they're in full-swing for leaf-pick up. The Port of Marina bathroom facility has been closed and winterized for the season. They have cut four trees in last few weeks, removed water bags from around trees and they plan to start working on lights for the trees on Main Street, soon.

## **DEPARTMENT HEAD REPORTS**

**Chief DiNardo – Police Department:** Car seat checks were held with Macedon PD and the Wayne County Sherriff's Department this past Saturday at Walmart in Macedon resulting in 19 seats installed with no replacements needed. Chief DiNardo also reports that Trick-or-Treat on Main Street went well and on Halloween, they handed out candy to approximately 400 kids. It was reported that there were kittens dropped in the Fire Department dumpster and news stations have reached out for comments. The PD is working to review camera footage and will make arrests if necessary. The police department received 76 calls for service, 285 property checks, issued 88 traffic tickets, assisted with one personal injury accident, addressed 21 disturbances, 13 juvenile incidents, six mental health arrests, two burglaries, five larcenies, 23 special investigations, 19 suspicious incidents, 13 assists with fire/ EMS, 13 911 calls, 54 others and reports 24 arrests for the month of October. Officers Pollotta and Evans also responded to a kitchen fire, helping the homeowner use fire extinguishers to put it out. On October 20<sup>th</sup>, an intoxicated male on drugs and alcohol fled the scene of a domestic incident and threatened suicide by cop but was later taken into custody without further issue. Chief DiNardo also reports that criminal mischief incidents are down over 400% from this time last year and that Officer Vaughn is retiring as of November 13<sup>th</sup> which will leave two active part-time officers so applications have been received by three outside individuals for consideration.

## **OLD/NEW BUSINESS**

**MOTION TO APPROVE** contract renewal for the Enhanced Cancer Insurance coverage for the fire department. Motion to approve made by Trustee Parkison, seconded by Trustee Leo. Vote, 3 ayes, carried.

**“SMALL BUSINESS SATURDAY” PLANNING** Mayor Perry will discuss parade route options during our upcoming department head meeting on November 14<sup>th</sup> and will ask the Fire Department about the potential use of fire police and a donation for s'more supplies. A planning meeting will be scheduled with Trustee Denniston, Trustee Luke and Jody Blazy. Trustee Luke will email Gary Hopkins about the use of a blower for keeping the snow globe inflated and Chief DiNardo may have access to one, if needed.

## **EXECUTIVE SESSION**

### **ADJOURNMENT**

Motion was made by Trustee Luke, seconded by Trustee Parkison to adjourn at 6:25 pm. Vote, 3 ayes, carried. The next meeting will be November 17, 2025 at 6:00 pm at the Village Hall.

Respectfully submitted,  
Aubrey Shaffer, Clerk-Treasurer

### **NEXT MEETING**

We ask that you be courteous to those who are speaking and not talk amongst yourselves. If you need to have a conversation, please step into the hallway so that you do not disturb others who are trying to listen.

\*\*Please see handout at sign in table with information on Public Comment Rules for Village Meetings

Ranges				Item Status		Purchase Types			Misc				
Range: 26-00328 to 26-00365 Rcvd Batch Id Range: First to Last Encumbrance Date Range: 10/01/25 to 05/31/26				Open: Y Void: N Paid: Y Held: Y Aprv: Y Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y			P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All				
PO #		PO Date	Vendor	Contract		PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice			
26-00328	10/21/25	TOLLSBYM	TOLLS BY MAIL										
1	E PASS TOLL 4/23/25	\$26.29	A -1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5043	10/21/25	10/21/25	11/04/25	18080313897			
26-00329	10/21/25	OILFI005	OIL FILTER SERVICE INC										
1	FILTERS FOR T25	\$60.87	A -1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5037	10/21/25	10/21/25	11/04/25	81091			
26-00330	10/21/25	DOLOM005	DOLOMITE PRODUCTS CO. INC.										
1	RAW WATER-PATCHING	\$1,247.10	F -8340-4RAW	E	TRANSMISSION/DISTRIBUTION-RAV	P 2370	10/30/25	10/30/25	11/04/25	1241799			
26-00331	10/23/25	LIGHT005	LIGHTS AUTO PARTS INC										
1	BATTERY TESTER	\$67.93	A -1640-4	E	CENTRAL GARAGE - MISC/CONTRA	P 5034	10/23/25	10/23/25	11/04/25	018779			
2	BATTERIES	\$281.22	A -1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5034	10/23/25	10/23/25	11/04/25	018778			
3	SHOP SUPPLIES	\$53.35	A -3120-424	E	POLICE - AUTOMOTIVE PARTS/REP.	P 5034	10/23/25	10/23/25	11/04/25	018939			
4	OIL FILTER	12.94-	A -1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5034	10/23/25	10/23/25	11/04/25	018915			
5	ALARM FOR T15	\$44.42	A -1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5034	10/28/25	10/30/25	11/04/25	019326			
6	RELAY FOR E71	\$57.28	A -1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5034	10/28/25	10/30/25	11/04/25	873270			
7	2 CYCLE OIL	\$14.52	A -8810-423	E	CEMETERY - AUTO/EQUIPMENT GA	P 5034	10/30/25	10/30/25	11/04/25	019093			
		\$505.78											
26-00332	10/23/25	FRONT005	FRONTIER COMMUNICATIONS										
1	WATER DEPT CELL PHONE	\$76.07	F -8330-428	E	WATER PURIFICATION - TELEPHON	P 2373	10/23/25	10/23/25	11/04/25	10/10/25-11/09/			
26-00333	10/23/25	WAYNE040	WAYNE CO. WATER/SEWER AUTH.										
1	WATER PLANT CONTRACT	\$11,033.86	F -8330-430	E	OPERATIONS/MAINTENANCE CONT	P 2379	10/23/25	10/23/25	11/04/25	BILL 10/20/25			

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00334	10/23/25	MRBGR005	MRB GROUP P.C.								
1	2025 NY FORWARD APPLICATION	\$350.00	A -1989-4NYFWD	E	NY FORWARD GRANT APPLICATION	P 5036	10/23/25	10/23/25	11/04/25	70416	
26-00335	10/23/25	FWWEB005	F.W. WEBB COMPANY-WATERWORKS								
1	PIPE AND MISC SMALL PARTS	\$399.20	A -8540-4	E	STORM DRAINAGE - MISC/CONTRA	P 5030	10/23/25	10/23/25	11/04/25	92933239	
26-00336	10/23/25	ALSGR005	ALS GROUP USA CORP								
1	WATER PROJECT	\$110.00	F -8330-4	E	WATER PURIFICATION - MISC/CON1	P 2368	10/23/25	10/23/25	11/04/25	36-58-694034-0	
2	METALS TESTING	\$255.00	F -8330-4	E	WATER PURIFICATION - MISC/CON1	P 2368	10/23/25	10/30/25	11/04/25	36-58-694234-0	
		\$365.00									
26-00337	10/23/25	GRAIN010	GRAINGER								
1	TUBING	\$137.72	F -8330-4	E	WATER PURIFICATION - MISC/CON1	P 2375	10/23/25	10/23/25	11/04/25	9668499321	
2	BATTERIES	\$29.86	F -8330-4	E	WATER PURIFICATION - MISC/CON1	P 2375	10/23/25	10/30/25	11/04/25	9669713647	
		\$167.58									
26-00338	10/23/25	ATLAN010	ATLANTICA INTERNATIONAL GROUP								
1	INTERPRETOR FOR COURT CASE	\$288.60	A -1110-4	E	VILLAGE JUSTICE - MISC/CONTRAC	P 5022	10/23/25	10/23/25	11/04/25	PCC_01_25	
26-00339	10/23/25	SANTE005	SANTELLI LUMBER CO.								
1	JACKSON STREET STORM DRAINAGE	\$27.75	A -8540-4	E	STORM DRAINAGE - MISC/CONTRA	P 5039	10/23/25	10/23/25	11/04/25	274139/2	
2	TREATED LUMBER FOR T17	\$79.80	A -1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5039	10/28/25	10/30/25	11/04/25	274594/2	
3	FOAM/TAPE FOR T21	\$67.11	A -1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5039	10/28/25	10/30/25	11/04/25	274676/2	
4	CAGE ROLLER FRAME AND COVER	\$13.38	A -8810-4	E	CEMETERY - MISC/CONTRACTUAL	P 5039	10/30/25	10/30/25	11/04/25	274418/2	
5	TAPE AND BRUSHES	\$17.95	A -8810-424	E	CEMETERY - TRUCK PARTS/REPAIF	P 5039	10/30/25	10/30/25	11/04/25	274620/2	
		\$205.99									
26-00340	10/23/25	EDMUN005	EDMUNDS & ASSOCIATES INC.								
1	WIPP MAINTENANCE FEE	\$1,740.00	F -1680-413	E	CENTRAL DATA PROCESSING-FIN/L	P 2371	10/23/25	10/30/25	11/04/25	25-IN9316	
2	FINANCE MAINTENANCE FEE	\$2,134.62	A -1680-413	E	CENTRAL DATA PROCESSING-FINA	P 5027	10/23/25	10/23/25	11/04/25	25-IN9316	
3	FINANCE MAINTENANCE FEE	\$2,134.62	F -1680-413	E	CENTRAL DATA PROCESSING-FIN/L	P 2371	10/23/25	10/23/25	11/04/25	25-IN9316	
4	UTILITY BILLING/COLLECTIONS	\$2,992.22	F -1680-413	E	CENTRAL DATA PROCESSING-FIN/L	P 2371	10/30/25	10/30/25	11/04/25	25-IN9316	
		\$9,001.46									

PO #	PO Date	Vendor	Contract		PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00341	10/23/25	CAPIT010	CAPITAL ONE (WALMART)								
1	MISC PARTS AND SUPPLIES	\$6.28	A-1620-4	E	BUILDINGS - MISC/CONTRACTUAL	P 5024	10/23/25	10/23/25	11/04/25	905273407693584	
2	MISC PARTS AND SUPPLIES	\$17.57	A-8810-421	E	CEMETERY - LANDSCAPE MATERIA	P 5024	10/23/25	10/23/25	11/04/25	905274423363866	
3	MISC PARTS AND SUPPLIES	\$100.61	A-3120-4	E	POLICE - MISC/CONTRACTUAL	P 5024	10/23/25	10/23/25	11/04/25	935280633820959	
4	MISC PARTS AND SUPPLIES	\$15.98	A-3120-4	E	POLICE - MISC/CONTRACTUAL	P 5024	10/23/25	10/23/25	11/04/25	105280641561423	
5	FINANCE CHARGES	\$0.55	A-8810-4	E	CEMETERY - MISC/CONTRACTUAL	P 5024	10/23/25	10/30/25	11/04/25		
6	BRUSHES AND PAPER TOWELS	\$18.31	A-8810-4	E	CEMETERY - MISC/CONTRACTUAL	P 5024	10/30/25	10/30/25	11/04/25	575293474215946	
7	PAINT AND PAINTING SUPPLIES	\$13.73	A-7180-4	E	MARINA - MISC/CONTRACTUAL	P 5024	10/30/25	10/30/25	11/04/25	415303422750887	
		\$173.03									
26-00342	10/23/25	HACHC005	HACH COMPANY								
1	LAB CHEMICALS	\$842.70	F-8330-4	E	WATER PURIFICATION - MISC/CON	P 2376	10/23/25	10/23/25	11/04/25	14694074	
26-00343	10/28/25	JOHNS020	JOHNSON EQUIPMENT SALES & SERV								
1	ELECTRONIC ENGINE CONTROLS	\$4,459.58	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 5032	10/28/25	10/28/25	11/04/25	3-0000004137	
2	NYS SAFETY INSPECTION	\$25.00	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 5032	10/28/25	10/28/25	11/04/25	3-0000004137	
		\$4,484.58									
26-00344	10/28/25	WORKF005	WORKFIT MEDICAL LLC								
1	EKG FOR FIREFIGHTERS	\$912.00	A-3410-419	E	FIRE DEPARTMENT- UNIFORMS ANI	P 5049	10/28/25	10/30/25	11/04/25	00202878-00	
2	PHYSICAL (INTERIOR)	\$1,044.00	A-3410-419	E	FIRE DEPARTMENT- UNIFORMS ANI	P 5049	10/28/25	10/30/25	11/04/25	00202878-00	
3	PHYSICAL (EXTERIOR)	\$288.00	A-3410-419	E	FIRE DEPARTMENT- UNIFORMS ANI	P 5049	10/28/25	10/30/25	11/04/25	00202878-00	
		\$2,244.00									
26-00345	10/28/25	FINGE045	FINGER LAKES AMBULANCE EMS								
1	BLS TRAINING	\$70.00	A-3410-419	E	FIRE DEPARTMENT- UNIFORMS ANI	P 5029	10/28/25	10/28/25	11/04/25	9/25/25	
26-00346	10/28/25	INTER005	INTERSTATE BATTERY SYSTEM								
1	BATTERY	\$141.47	A-1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5031	10/28/25	10/28/25	11/04/25	40095260	
26-00347	10/28/25	SMITH015	SMITH'S GRAVEL PIT								
1	RECYCLED CONCRETE	150.39-	A-5110-4	E	STREET MAINTENANCE - MISC/CO	P 5040	10/28/25	10/28/25	11/04/25	22254	
2	RECYCLED CONCRETE	\$941.76	A-5110-4	E	STREET MAINTENANCE - MISC/CO	P 5040	10/28/25	10/30/25	11/04/25	22254	
3	RECYCLED CONCRETE	\$0.01	A-5110-4	E	STREET MAINTENANCE - MISC/CO	P 5040	10/28/25	10/30/25	11/04/25	22254	

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00347	10/28/25	SMITH015	SMITH'S GRAVEL PIT		Account Continued						
			\$791.38								
26-00348	10/28/25	ALTRA005	ALTRA RENTAL & SUPPLY INC.								
1	BLADES FOR CHOP SAW	\$29.98	A -5110-4	E	STREET MAINTENANCE - MISC/COM	P 5021	10/28/25	10/28/25	11/04/25	2511132	
26-00349	10/28/25	PHELP005	PHELPS CEMENT PRODUCTS								
1	CONCRETE FOR WATER REPAIR	\$159.60	F -8340-4	E	TRANSMISSION/DISTRIBUTION - MI	P 2377	10/28/25	10/28/25	11/04/25	547536	
2	PALLET DEPOSIT	\$35.00	F -8340-4	E	TRANSMISSION/DISTRIBUTION - MI	P 2377	10/28/25	10/28/25	11/04/25	547536	
			\$194.60								
26-00350	10/28/25	WAYNE015	WAYNE COUNTY HIGHWAY DEPT.								
1	STRIPING	\$1,385.55	A -3310-4	E	TRAFFIC CONTROL - PAINT AND SIG	P 5047	10/28/25	10/28/25	11/04/25	2519	
26-00351	10/28/25	WAYNE065	WAYNE CO SOIL & WATER								
1	HYDROSEED-EAST FOSTER ST	\$1,185.72	A -5112-2	E	CHIPS - EQUIPMENT/CAPITAL OUTL	P 5048	10/28/25	10/28/25	11/04/25	3303	
26-00352	10/28/25	LOWES010	LOWES BUSINESS ACCOUNT/SYNCB								
1	BRASS KEYS	\$9.46	A -7140-4	E	SEXTON BUILDING - MISC/CONTRA	P 5035	10/28/25	10/30/25	11/04/25	85256	
2	BRASS KEYS	\$4.73	A -3120-4	E	POLICE - MISC/CONTRACTUAL	P 5035	10/28/25	10/30/25	11/04/25	85318	
3	WATER	\$37.95	A -3120-4	E	POLICE - MISC/CONTRACTUAL	P 5035	10/28/25	10/30/25	11/04/25	82186	
4	PARK CLUB ROOM-REFIRGERATOR	\$597.55	A -7140-4	E	SEXTON BUILDING - MISC/CONTRA	P 5035	10/30/25	10/30/25	11/04/25	87767	
5	TRICK OR TREAT ON MAIN ST	\$214.17	A -7550-4	E	CELEBRATIONS - MISC/CONTRACT	P 5035	10/30/25	10/30/25	11/04/25	83122	
			\$863.86								
26-00353	10/28/25	EXCAV010	SCHWARTZ EXCAVATING								
1	WATER MAIN REPAIRS/LABOR	\$1,480.00	F -8340-4RAW	E	TRANSMISSION/DISTRIBUTION-RAV	P 2372	10/28/25	10/28/25	11/04/25	2432	
2	WATER MAIN REPAIRS/LABOR	\$1,995.00	F -8340-4RAW	E	TRANSMISSION/DISTRIBUTION-RAV	P 2372	10/28/25	10/28/25	11/04/25	2432	
			\$3,475.00								
26-00354	10/28/25	PERRY005	PERRY RICHARD T.								
1	PACK CLEAR CUPS	\$20.00	A -7550-4	E	CELEBRATIONS - MISC/CONTRACT	P 5038	10/28/25	10/28/25	11/04/25	65817	
26-00355	10/28/25	UNTER005	UNTERBORN, IRENE								



PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00355	10/28/25	UNTER005	UNTERBORN, IRENE		Account Continued						
1	MUNCHKIN BUCKET (DONUT HOLES)	\$152.91	A-7550-4	E	CELEBRATIONS - MISC/CONTRACT	P 5045	10/28/25	10/28/25	11/04/25	717431	
26-00356	10/30/25	DECKM005	DECKMAN OIL COMPANY INC								
1	ANTIFREEZE AND GREASE	\$418.15	A-1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5026	10/30/25	10/30/25	11/04/25	812566	
26-00357	10/30/25	TOWN0020	TOWN OF PALMYRA (HIGHWAY DEPT)								
1	NOV 25 HIGHWAY CONTRACT	\$1,515.35	A-1640-4	E	CENTRAL GARAGE - MISC/CONTRA	P 5044	10/30/25	10/30/25	11/04/25	NOV 2025	
2	NOV 25 HIGHWAY CONTRACT	\$713.13	A-1490-4	E	PUBLIC WORKS - MISC/CONTRACT	P 5044	10/30/25	10/30/25	11/04/25	NOV 2025	
3	NOV 25 HIGHWAY CONTRACT	\$742.84	F-1490-4	E	PUBLIC WORKS ADMINISTRATION-	P 2378	10/30/25	10/30/25	11/04/25	NOV 2025	
4	NOV 25 BARN LEASE PYMT	\$467.50	A-1640-4	E	CENTRAL GARAGE - MISC/CONTRA	P 5044	10/30/25	10/30/25	11/04/25	NOV 2025	
5	NOV 25 BARN LEASE PYMT	\$220.00	A-1490-4	E	PUBLIC WORKS - MISC/CONTRACT	P 5044	10/30/25	10/30/25	11/04/25	NOV 2025	
6	NOV 25 BARN LEASE PYMT	\$229.18	F-1490-4	E	PUBLIC WORKS ADMINISTRATION-	P 2378	10/30/25	10/30/25	11/04/25	NOV 2025	
		<b>\$3,888.00</b>									
26-00358	10/30/25	STMAR005	ST. MARTIN LAW OFFICE								
1	NOV 25 ATTORNEY CONTRACT	\$1,262.00	A-1420-4	E	LAW - MISC/CONTRACTUAL	P 5041	10/30/25	10/30/25	11/04/25	NOV 2025	
26-00359	10/30/25	BROWN005	BROWN, HAROLD L.								
1	BROWN RETIREMENT SEPT 2025	\$21.00	A-9010-8	E	STATE RETIREMENT SYSTEM - ERS	P 5023	10/30/25	10/30/25	11/04/25	SEPT 2025	
26-00360	10/30/25	CSDPM005	PALMYRA-MACEDON CSD								
1	HIGHWAY DIESEL	\$521.33	A-5110-423	E	STREET MAINTENANCE - AUTO/EQI	P 5025	10/30/25	10/30/25	11/04/25	SEPT 2025	
2	HIGHWAY UNLEADED	\$148.12	A-5110-423	E	STREET MAINTENANCE - AUTO/EQI	P 5025	10/30/25	10/30/25	11/04/25	SEPT 2025	
3	POLICE UNLEADED	\$1,423.39	A-3120-423	E	POLICE - AUTOMOBILE GASOLINE	P 5025	10/30/25	10/30/25	11/04/25	SEPT 2025	
5	FIRE DEPT DIESEL	\$89.89	A-3410-423	E	FIRE - VEHICLE/EQUIPMENT GASOI	P 5025	10/30/25	10/30/25	11/04/25	SEPT 2025	
6	FIRE DEPT UNLEADED	\$53.79	A-3410-423	E	FIRE - VEHICLE/EQUIPMENT GASOI	P 5025	10/30/25	10/30/25	11/04/25	SEPT 2025	
7	PARKS/CEMETARY DIESEL	\$251.99	A-8810-423	E	CEMETERY - AUTO/EQUIPMENT GA	P 5025	10/30/25	10/30/25	11/04/25	SEPT 2025	
8	PARKS/CEMETARY UNLEADED	\$193.40	A-8810-423	E	CEMETERY - AUTO/EQUIPMENT GA	P 5025	10/30/25	10/30/25	11/04/25	SEPT 2025	
9	WATER DEPT UNLEADED	\$122.34	F-8330-423	E	WATER PURIFICATION - AUTO GAS/	P 2369	10/30/25	10/30/25	11/04/25	SEPT 2025	
		<b>\$2,804.25</b>									
26-00361	10/30/25	GASEL005	ROCHESTER GAS & ELECTRIC								
1	CDGA PUMP STN 9/16-10/15	\$23.99	F-8340-422CAN	E	TRANSMISS-ELEC-CANANDAIGUA I	P 2374	10/30/25	10/30/25	11/04/25	10/22/25	

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00362	10/30/25	VERIZ010	VERIZON WIRELESS								
1	FIRE DEPT TABS SEPT-OCT 25	\$180.18	A-3410-428	E	FIRE - TELEPHONE EXPENSES	P 5046	10/30/25	10/30/25	11/04/25	6125281752	
26-00363	10/30/25	TIMES005	THE TIMES OF WAYNE CO. INC								
1	NOTICE-CEMETARY DECOR OFF	\$20.00	A-8810-4	E	CEMETERY - MISC/CONTRACTUAL	P 5042	10/30/25	10/30/25	11/04/25	64510	
26-00364	10/30/25	ERIEP005	ERIE POWER EQUIPMENT								
1	POWER PRUNER POLE SAW	\$649.99	A-8560-4	E	SHADE TREES - MISC/CONTRACTU	P 5028	10/30/25	10/30/25	11/04/25	1343	
2	SALES PROMOTION DISCOUNT	97.50-	A-8560-4	E	SHADE TREES - MISC/CONTRACTU	P 5028	10/30/25	10/30/25	11/04/25		
		\$552.49									
26-00365	10/30/25	KDDIS005	K & D DISPOSAL, INC.								
1	FIRE REFUSE P/U OCT 2025	\$45.00	A-8160-4	E	REFUSE AND GARBAGE - MISC/COI	P 5033	10/30/25	10/30/25	11/04/25	269549	
2	CEMETARY REFUSE P/U OCT 2025	\$75.00	A-8160-4	E	REFUSE AND GARBAGE - MISC/COI	P 5033	10/30/25	10/30/25	11/04/25	269549	
3	TOTERS FOR VILLAGE OFFICE	\$20.00	A-8160-4	E	REFUSE AND GARBAGE - MISC/COI	P 5033	10/30/25	10/30/25	11/04/25	269549	
4	TOTER/RECYCLE FOR 149 E MAIN	\$20.00	A-8160-4	E	REFUSE AND GARBAGE - MISC/COI	P 5033	10/30/25	10/30/25	11/04/25	269549	
5	FUEL SURCHARGE	\$12.30	A-8160-4	E	REFUSE AND GARBAGE - MISC/COI	P 5033	10/30/25	10/30/25	11/04/25	269549	
		\$172.30									
Total Purchase Orders:		38	Total P.O. Line Items:		87	Total List Amount:		\$49,124.94	Total Void Amount: \$0.00		

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-A	\$23,737.84	\$0.00	\$0.00	\$23,737.84
	6-F	\$25,387.10	\$0.00	\$0.00	\$25,387.10
Total Of All Funds:		\$49,124.94	\$0.00	\$0.00	\$49,124.94

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	\$23,737.84	\$0.00	\$0.00	\$23,737.84
	F	\$25,387.10	\$0.00	\$0.00	\$25,387.10
Total Of All Funds:		\$49,124.94	\$0.00	\$0.00	\$49,124.94

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-A	\$23,737.84	\$0.00	\$0.00	\$0.00	\$23,737.84
	6-F	\$25,387.10	\$0.00	\$0.00	\$0.00	\$25,387.10
	Total Of All Funds:	\$49,124.94	\$0.00	\$0.00	\$0.00	\$49,124.94