

VILLAGE OF PALMYRA
BOARD OF TRUSTEES
October 20, 2025 6:00 PM
REGULAR MEETING

ROLE CALL –

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

OTHER ATTENDEES –

Gary Hopkins, Lucas Shulla, Nick Dandino and Tracy Vanderwall.

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 10/17

APPROVAL OF MINUTES – Motion made by Trustee Denniston, seconded by Trustee Parkison to approve the October 6, 2025 meeting minutes, as submitted. Vote 3 ayes, Trustee Leo abstained, CARRIED.

APPROVAL OF ABSTRACT – 5B vouchers, 26-00286 through 26-00327 for \$86,177.38. Motion made by Trustee Luke, seconded by Trustee Denniston. Vote, 4 ayes CARRIED.

CORRESPONDENCE/ANNOUNCEMENTS/INFORMATION

Aubrey Shaffer shared that training is getting along well with Ms. Taber in the Clerk's office and we will reopen for full days on Wednesdays beginning this week (10/22/25). This will bring our business hours back to Monday, Wednesday and Thursday 9am – 5pm, closed 12-1pm for lunch and Ms. Braman will be joining us to begin her training tomorrow (10/21/25).

TRUSTEE REPORTS

Trustee Parkison:

Code issued three permits, one Certificate of Completion, five inspections, two appearance tickets (violation for grass and vehicle). The Zoning Board is scheduled to meet on November 13th and plans to discuss a Use Variance received for 401 E. Main Street; this meeting will be open to the public.

Trustee Denniston:

Aubrey Shaffer and I had a roundtable technical assistance meeting with Emily Honen (*MRB Group*) and Allison Harrington (*Sustainable Planning Design*) to continue progress with our application for the NY Forward Grant; submission deadline is November 7th.

Trustee Luke:

Nothing new to report for the Waste Water Treatment Plant however WCWSA encourages everyone to continue checking the project website (<https://wcwsaregionalwwtp.org/>) which outlines anticipated schedules and projected milestones including Walworth still anticipated to come online in late November. Trick or Treat on Main Street is this Saturday (10/25) from 12-4pm including the Haunted Library during this time, as well. Harvest Fest will happen this week during the farmers market and will include live music, cider & donuts, and face painting; be sure to vote for your favorite fall merchant window décor at the library, Village Hall or during the farmer's market. The Fire Department is also hosting a "Trunk or Treat" this Saturday from 1-5pm and residents have put together a Jack-o-Lantern walk along the Hansen Street loop this Saturday. Billy Campbell from the PCC and Sheila Koeberle from the Library are working to schedule wagon rides in early December, as well.

Trustee Leo:

September included 32 calls for the fire department, eight for ambulance, five fire alarms and four structure fires. PFD has been presenting at schools to show kids about fire safety, they attended the Garlock employee family day and are preparing for colder weather with chimney fire training and tree stand rescues. They will be conducting controlled burns for training purposes and are currently training on Thursdays and Sundays.

Mayor Perry:

Highway Dept: Water line repair was needed at Bucknam Place and they completed a raw water line repair on Curran Road. Crews are continuing to work on maintenance and repairs on salters and boxes on trucks. Brush pick up will be finished this week and Monday they will begin leaf pick up for the season. Habitat for Humanity house was brought in for staging on October 15th and was successfully set on October as set 16th. Mayor Perry, Mike Boesel and Aubrey Shaffer met with Scott DeRue from Wayne County Water & Soil to discuss prospective grant opportunities for a new street sweeper. This Wednesday, former Mayor Husk will lead all 2nd graders on a tour of the Village Hall including stops in the Mayor's office, Clerk's office, Trustee Room and Police Department.

DEPARTMENT HEAD REPORTS

Buildings & Grounds, Gary Hopkins: Recently completed two internments, removed two dead ash trees from the cemetery, trimmed trees at the Village Park and they're

continuing to mow at all locations but this has slowed down and leaf cleanup has begun. Crews also moved lockers for the Police Department and Gary notes that hours at Marina have been changed to 6pm. They've continued assisting with set up and take down for the Farmers Market. The fire dept door springs were repaired and a heating inspection was done in the truck bays; recommendations to follow to Mayor Perry and to the Fire Department. Tomorrow they also plan to trim a limb and cut down a tree on East Charlotte.

Police, Chief DiNardo – PD plans to have one extra part-time officer on hand this Saturday for Halloween festivities and will have someone at Walmart in Macedon with two officers from the Macedon PD for car seat checks from 10am – 1pm. They also plan to have an extra officer on the schedule for Halloween, as well. Our data master was damaged four weeks ago but is being put back into service today and final approval was received by DOT today for the installation of new license plate readers. Mayor Perry also noted that officers have been checking on the Marina around 6pm each day to ensure everything is locked up and looks secure to continue efforts to prevent vandalism.

OLD/NEW BUSINESS

MOTION TO APPOINT AUSTIN EXTON as a full-time Motor Equipment Operator (MEO II) for the Highway Department at a probationary rate of \$25.48 per hour per CSEA Agreement, starting on October 27th. Motion made by Trustee Leo, seconded by Trustee Luke, vote 4 ayes, carried.

MOTION TO APPROVE ARTICLE 7 COST SHARING RESOLUTION

WHEREAS, Walgreen Eastern Co., Inc. has filed an Article 7 tax certiorari proceeding (Index No. CV093043) challenging the real property assessment for tax ID# 64111-12-946668; and

WHEREAS, the County of Wayne has established the Standards and Process by which it may participate in providing financial assistance for litigation challenges to real property assessments; and

WHEREAS, the Town of Palmyra has requested that the Town of Palmyra, Village of Palmyra, Wayne County, and Palmyra-Macedon Central School District share equally in the costs of litigation;

THEREFORE BE IT FURTHER RESOLVED, that the Village agree to the Town of Palmyra's request to share equally in the costs of litigation in the matter of Walgreen Eastern Co., Inc. / 2468 Group Inc. v. Assessor of the Town of Palmyra et al.; and

THEREFORE BE IT FURTHER RESOLVED, that the Village requests that the Palmyra-Macedon CSD and County of Wayne share equally in the costs of litigation in the above-referenced proceeding. Motion made by Trustee Leo, seconded by Trustee Luke, vote 4 ayes, carried.

MOTION TO APPROVE ACCEPTANCE OF GIFT CARD donated to the Village of Palmyra from Wegman's Food Markets, Inc. for the purchase of Halloween candy for trick-or-treaters. Motion made by Trustee Denniston, seconded by Trustee Parkison, vote 4 ayes, carried.

BUDGET AMENDMENTS - The Police Department previously received two grants in which funds were not 100% expended by the end of the fiscal year causing non-expended monies to be rolled into Fund Balance.

MOTION THAT A SUM of THREE THOUSAND TWO HUNDRED THIRTY FOUR DOLLARS (\$3,234.00) shall be reallocated from Fund Balance to A3120.4TECH (Police – Tech Grant). Motion made by Trustee Parkison, seconded by Trustee Luke. Vote, 4 ayes, carried.

MOTION THAT A SUM of ONE THOUSAND TWO HUNDRED THIRTY SIX DOLLARS AND FORTY FIVE CENTS (\$1,236.45) shall be added to revenue line A3389.4CAR2 and expended from line A3120.43CAR2 (Police – 2024 Grant for Car & Outfitting). Motion made by Trustee Luke, seconded by Trustee Denniston, vote 4 ayes, carried.

MOTION THAT A SUM of FIVE HUNDRED DOLLARS (\$500.00) shall be reallocated from A-1990.4 (Contingency) to A-5650.4 (Off-Street Parking) to pay for the cost of striping the parking lot at the Village Hall. Motion made by Trustee Parkison, seconded by Trustee Denniston. Vote, 4 Ayes, carried.

“SMALL BUSINESS SATURDAY” PLANNING discussion with Department Heads: The board would like to help grow Small Business Saturday into a full day of seasonal festivities beginning at 10am that will include the tree lighting ceremony and finish with a parade of lights throughout the village. The vision includes food trucks, cider, hot cocoa and s'mores, a large snow globe for photos, several small fire pits to keep warm. The Fire Company believes they can likely help donate funds for some of these items and Chief DiNardo suggests using the remainder of Wegman's gift card, as well. Planning Committee members will be reaching out to various businesses for donations for hot chocolate/ s'more supplies and items for an ornament decorating station for kids. The Parade of Lights shall include the fire, police and highway departments and Chief Shulla will reach out to the other fire Chiefs in Wayne County and Chief DiNardo will reach out to Macedon PD and the Sherriff's Department to see if we can generate more participation from nearby agencies.

EXECUTIVE SESSION

ADJOURNMENT

Motion was made by Trustee Luke, seconded by Trustee Parkison to adjourn at 6:37 pm. Vote, 4 ayes, carried. The next meeting will be November 3, 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: 26-00286 to 26-00327 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	
26-00286	10/17/25	ARTHU005	ARTHUR E. JONES COMPANY INC								
1	D.E. PUMP PARTS	\$2,540.05	F -8330-2	E	WATER PURIFICATION -EQUIP/CAPI	P 2356	10/17/25	10/17/25	10/23/25	25-145	
26-00287	10/17/25	ACTIO005	ACTION PROTECTIVE GROUP, INC								
1	ANNUAL ALARM SYSTEM MONITORING	\$271.04	F -8330-4	E	WATER PURIFICATION - MISC/CONT	P 2355	10/17/25	10/17/25	10/23/25	362169	
26-00288	10/17/25	PITNE015	PITNEY BOWES INC								
1	QRTL Y POSTGE MTR LEASE 3/9-6/8	\$494.28	A -1670-4	E	CENTRAL PRINTING AND MAILING	P 5009	10/17/25	10/17/25	10/23/25	3320649933	
2	QRTL Y POSTGE MTR LEASE 6/9-9/8	\$494.28	F -1670-4	E	CENTRAL PRINTING AND MAILING	P 2362	10/17/25	10/17/25	10/23/25	3321057496	
		\$988.56									
26-00289	10/17/25	MRBGR005	MRB GROUP P.C.								
1	SEWER STUDY 6/1-6/28/25	\$2,825.00	G -1989-4STUDY	E	OTHER GENERAL GOVERNMENT S	P 1822	10/17/25	10/17/25	10/23/25	68676	
2	SEWER STUDY 8/24-9/20/25	\$565.00	G -1989-4STUDY	E	OTHER GENERAL GOVERNMENT S	P 1822	10/17/25	10/17/25	10/23/25	70244	
		\$3,390.00									
26-00290	10/17/25	CARDI005	CARDIACLIFE								
1	DEFIBRILATOR & ELECTRODES	\$1,205.00	A -3120-43CAR2	E	POLICE- 2024 GRANT FOR CAR & O	P 4990	10/17/25	10/20/25	10/23/25	155843	
2	DEFIBRILATOR PEDIATRIC ELECTRD	\$72.29	A -3120-4	E	POLICE - MISC/CONTRACTUAL	P 4990	10/17/25	10/20/25	10/23/25	155848	
3	PHYSIO-CONTROL LP CR2 ADLT/PED	\$362.50	A -3120-4	E	POLICE - MISC/CONTRACTUAL	P 4990	10/17/25	10/20/25	10/23/25	5315	
4	DEFIBRILATOR PEDIATRIC ELECTRD	\$31.45	A -3120-43CAR2	E	POLICE- 2024 GRANT FOR CAR & O	P 4990	10/20/25	10/20/25	10/23/25	155848	
		\$1,671.24									
26-00291	10/17/25	TKAUT005	T.K. AUTOWORKS LLC								
1	FUEL DOOR HOUSING ASSY & LABOR	\$464.25	A -3120-424	E	POLICE - AUTOMOTIVE PARTS/REP.	P 5015	10/17/25	10/17/25	10/23/25	51672	

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
26-00292	10/17/25 KOPYKAT KOPYKAT									
1	MNTHLY COPIER LEASE:PD OCT 25	\$100.00	A-3120-4	E	POLICE - MISC/CONTRACTUAL	P 5000	10/17/25	10/17/25	10/23/25	14975
26-00293	10/17/25 WENDLING WENDLING DANIEL									
1	FINGERPRINTS- D.WENDLING	\$89.25	A-3120-4	E	POLICE - MISC/CONTRACTUAL	P 5020	10/17/25	10/17/25	10/23/25	UZNY69RQY5
26-00294	10/17/25 PHELP005 PHELPS CEMENT PRODUCTS									
1	CATCH BASINS STORM DRAINAGE	\$194.60	A-8540-4	E	STORM DRAINAGE - MISC/CONTRA	P 5008	10/17/25	10/17/25	10/23/25	547164
26-00295	10/17/25 KLINEAUT KLINE AUTOMOTIVE									
1	DX & REPAIRS TO VAC TRUCK	\$1,840.00	A-1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 4999	10/17/25	10/17/25	10/23/25	202445
26-00296	10/17/25 DOLOM005 DOLOMITE PRODUCTS CO. INC.									
1	COUNTY #1 STONE BINDER	\$1,391.01	A-5112-2	E	CHIPS - EQUIPMENT/CAPITAL OUTL	P 4995	10/17/25	10/17/25	10/23/25	1226706
2	12.5MM F2 TOP	\$2,582.92	A-5112-2	E	CHIPS - EQUIPMENT/CAPITAL OUTL	P 4995	10/17/25	10/17/25	10/23/25	1233773
3	12.5MM F2 TOP	\$388.60	A-5112-2	E	CHIPS - EQUIPMENT/CAPITAL OUTL	P 4995	10/17/25	10/17/25	10/23/25	1242047
4	9.5MM F2 TOP	\$1,507.97	A-5110-411	E	STREET MAINTENANCE - ASPHALT/	P 4995	10/17/25	10/17/25	10/23/25	1242047
		\$5,870.50								
26-00297	10/18/25 DCLAR005 D. CLARK DISTRIBUTORS, LLC									
1	E FSTR/CHIPS TACK COAT	\$1,241.20	A-5112-2	E	CHIPS - EQUIPMENT/CAPITAL OUTL	P 4993	10/18/25	10/18/25	10/23/25	5184
2	DISTRIBUTOR HRS	\$437.50	A-5112-2	E	CHIPS - EQUIPMENT/CAPITAL OUTL	P 4993	10/18/25	10/18/25	10/23/25	5184
		\$1,678.70								
26-00298	10/18/25 OILFI005 OIL FILTER SERVICE INC									
1	AIR & FUEL FILTERS	\$180.92	A-1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5005	10/18/25	10/18/25	10/23/25	80363
26-00299	10/18/25 ALTRA005 ALTRA RENTAL & SUPPLY INC.									
1	BACKPACK BLOWERS:LEAF PICKUP	\$1,099.98	A-1640-2	E	CENTRAL GARAGE -EQUIPMENT/C/	P 4989	10/18/25	10/18/25	10/23/25	2509579
26-00300	10/18/25 INTER005 INTERSTATE BATTERY SYSTEM									
1	AIR COMPRESSOR: E51	\$114.45	A-1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 4997	10/18/25	10/18/25	10/23/25	420818

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			
26-00300	10/18/25	INTER005	INTERSTATE BATTERY SYSTEM		Account Continued								
2	BATTERIES:E65	\$228.90	A-1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 4997	10/18/25	10/18/25	10/23/25	30102387			
		\$343.35											
26-00301	10/18/25	TYMET005	TYMETAL CORP										
1	REPAIR PARTS: E75	\$1,013.61	A-1640-44	E	CENTRAL GARAGE - EQUIPMENT R	P 5016	10/18/25	10/18/25	10/23/25	88491			
26-00302	10/18/25	TOWN0015	TOWN OF ONTARIO WATER UTILITY										
1	5 COLIFORM WATER TESTING 9/2	\$120.00	F-8330-4	E	WATER PURIFICATION - MISC/CON1	P 2364	10/18/25	10/18/25	10/23/25	200998			
2	5 COLIFORM WATER TESTING 9/16	\$80.00	F-8330-4	E	WATER PURIFICATION - MISC/CON1	P 2364	10/18/25	10/18/25	10/23/25	200998			
		\$200.00											
26-00303	10/18/25	FLUID005	FLUID KINETICS										
1	PROD PUMP SEAL GASKETS	\$411.47	F-8330-4	E	WATER PURIFICATION - MISC/CON1	P 2357	10/18/25	10/18/25	10/23/25	37050			
26-00304	10/18/25	MORSEBRI	BRYAN MORSE										
1	TAILORING:PTCHS/HEMMNG B.MORSE	\$31.00	A-3120-419	E	POLICE - UNIFORMS	P 5002	10/18/25	10/18/25	10/23/25	09282025			
26-00305	10/18/25	WAYNE040	WAYNE CO. WATER/SEWER AUTH.										
1	JULY CONTRACT BILLING	\$11,395.84	F-8330-430	E	OPERATIONS/MAINTENANCE CONT	P 2366	10/18/25	10/18/25	10/23/25	JULY2025			
26-00306	10/19/25	SUPER015	SUPER SEAL SEALCOATING COMPANY										
1	LAYOUT/STRIPING VH PARKING LOT	\$500.00	A-5650-4	E	OFF STREET PARKING - MISC/CON	P 5014	10/19/25	10/19/25	10/23/25	3382			
26-00307	10/19/25	COUNT005	COUNTRYMAX SUPPORT CENTER										
1	SPRAY WHITE ASPHALT JOHNSON RD	\$19.99	A-5110-411	E	STREET MAINTENANCE - ASPHALT/	P 4991	10/19/25	10/19/25	10/23/25	87331			
2	PUMPKINS/CORNSTALK/STRAW BALES	\$98.90	A-7550-4	E	CELEBRATIONS - MISC/CONTRACT	P 4991	10/19/25	10/19/25	10/23/25	87334			
3	STRAW BALES	\$10.49	A-7550-4	E	CELEBRATIONS - MISC/CONTRACT	P 4991	10/19/25	10/19/25	10/23/25	87335			
		\$129.38											
26-00308	10/19/25	OPTIMALT	OPTIMAL TECHNOLOGIES, LLC										
1	3 POLICE DEPT COMPUTERS	\$3,103.76	A-3120-2	E	POLICE - EQUIPMENT/CAPITAL OUT	P 5006	10/19/25	10/19/25	10/23/25	8363			
2	SEPTEMBER IT SERVICES	\$915.00	F-1680-412	E	CENTRAL DATA PROCESSING -IT E	P 2361	10/19/25	10/19/25	10/23/25	8362			
		\$4,018.76											

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	
26-00309	10/19/25	VERIZ005	VERIZON								
1	WATER PLANT PHONE 9/25-10/24	\$13.55	F -8330-428	E	WATER PURIFICATION - TELEPHON	P 2365	10/19/25	10/19/25	10/23/25	BILL: 9/24/25	
2	WATER PLANT PH CALLS 9/1-9/29	\$3.27	F -8330-428	E	WATER PURIFICATION - TELEPHON	P 2365	10/20/25	10/20/25	10/23/25	BILL: 9/30/25	
3	WATER PLANT PH CALLS 8/1-8/31	\$6.59	F -8330-428	E	WATER PURIFICATION - TELEPHON	P 2365	10/20/25	10/20/25	10/23/25	BILL: 9/30/25	
4	WATER PLANT PH CALLS OVERDUE	\$8.45	F -8330-428	E	WATER PURIFICATION - TELEPHON	P 2365	10/20/25	10/20/25	10/23/25	OVERDUE	
		\$31.86									
26-00310	10/19/25	VERIZ010	VERIZON WIRELESS								
1	FIRE DEPT TABLETS (9) 8/6-9/5	\$180.18	A -3410-428	E	FIRE - TELEPHONE EXPENSES	P 5017	10/19/25	10/19/25	10/23/25	6122798208	
26-00311	10/19/25	VERIZ010	VERIZON WIRELESS								
1	2 POLICE DEPT CELLS 8/24-9/23	\$117.32	A -3120-428	E	POLICE - TELEPHONE (CELLULAR/L	P 5017	10/19/25	10/20/25	10/23/25	6124244654	
2	CODE OFFICER CELL 8/24-9/23	\$32.93	A -3620-428	E	SAFETY INSPECTION - TELEPHONE	P 5017	10/19/25	10/20/25	10/23/25	6124244654	
3	CEMETERY SUPER CELL 8/24-9/23	\$32.93	A -8810-428	E	CEMETERY - TELEPHONE (CELLUL	P 5017	10/19/25	10/20/25	10/23/25	6124244654	
4	CEMETERY SUPER CELL OTTER BOX	\$64.79	A -8810-428	E	CEMETERY - TELEPHONE (CELLUL	P 5017	10/19/25	10/20/25	10/23/25	6124244654	
5	POLICE CHIEF CELL 8/24-9/23	\$47.05	A -3120-428	E	POLICE - TELEPHONE (CELLULAR/L	P 5017	10/19/25	10/20/25	10/23/25	6124244654	
6	POLICE EQUIPMENT PURCHASES	\$121.47	A -3120-428	E	POLICE - TELEPHONE (CELLULAR/L	P 5017	10/19/25	10/20/25	10/23/25	6124244654	
		\$416.49									
26-00312	10/19/25	ONTAR015	ONTARIO COUNTY TREASURER								
1	CANANDAIGU SCHOOL TAX/HOPEWELL	\$523.03	F -1950-4	E	TAXES AND ASSESSMENTS (WATEF	P 2360	10/19/25	10/19/25	10/23/25	BILL # 010948	
2	CANANDAIGU SCHOOL TAX/CITY	\$211.59	F -1950-4	E	TAXES AND ASSESSMENTS (WATEF	P 2360	10/19/25	10/19/25	10/23/25	BILL # 003707	
3	CANANDAIGUA SCHOOL TAX/TOWN	\$551.59	F -1950-4	E	TAXES AND ASSESSMENTS (WATEF	P 2360	10/19/25	10/19/25	10/23/25	BILL # 008931	
4	CANANDAIGUA SCHOOL TAX/TOWN	\$5,769.53	F -1950-4	E	TAXES AND ASSESSMENTS (WATEF	P 2360	10/19/25	10/19/25	10/23/25	BILL # 008946	
		\$7,055.74									
26-00313	10/19/25	EVANS DAN	DANIEL EVANS								
1	REIMBURSE D. EVANS FINGERPRINT	\$89.25	A -3120-4	E	POLICE - MISC/CONTRACTUAL	P 4996	10/19/25	10/19/25	10/23/25	IDENTOGO10/2/25	
26-00314	10/19/25	DALYC005	DALY CHRISTINE								
1	REIMBUSE C.DALY-PRESERV COURSE	\$65.00	A -7520-4	E	HISTORIC PROPERTIES - MISC/CON	P 4992	10/19/25	10/19/25	10/23/25	NAPC 8/6/25	
26-00315	10/19/25	SUPER005	SUPERIOR PLUS PROPANE								
1	71.4 PROPANE/CEMETERY	\$168.53	A -8810-423	E	CEMETERY - AUTO/EQUIPMENT GA	P 5013	10/19/25	10/19/25	10/23/25	31060745	

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	
26-00315	10/19/25	SUPER005	SUPERIOR PLUS PROPANE		Account Continued						
2	71.4 PROPANE/CEMETERY	0.09-	A-8810-423	E	CEMETERY - AUTO/EQUIPMENT GA	P 5013	10/19/25	10/19/25	10/23/25	CREDIT	
		\$168.44									
26-00316	10/19/25	JOHNS020	JOHNSON EQUIPMENT SALES & SERV								
1	FIRE DEPT R9- PREFORMED B PM	\$1,008.05	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
2	FIRE DEPT R9- REPLACED OIL PAN	\$526.99	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
3	FIRE R9- INSPECT DOOR HANDLES	\$75.00	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
4	FIRE R9- 3000W INVERTER/INSTAL	\$525.44	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
5	FIRE R9- INSTALL TANK DRAINS	\$89.35	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
6	FIRE R9- INSPCT/INSTLL LIGHTS	\$1,818.05	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
7	FIRE R9-REPLACE FRNT BRAKE PAD	\$1,060.27	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
8	FIRE R9-TURBO LEAK FIX PIPE	\$1,416.38	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
9	FIRE R9-POWER STEER LEAK/GASKE	\$330.50	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
10	FIRE R9-PM LEVEL B + DOT	\$95.83	A-3410-424	E	FIRE - VEHICLE PARTS/REPAIR/MAI	P 4998	10/19/25	10/19/25	10/23/25	3-0000004055	
		\$6,945.86									
26-00317	10/19/25	SPECT015	CHARTER COMMUNICATIONS (PHONE)								
1	POLICE DEPT-FAX/BREATH PHONE	\$80.00	A-3120-428	E	POLICE - TELEPHONE (CELLULAR/L	P 5011	10/19/25	10/19/25	10/23/25	120742401100125	
26-00318	10/19/25	SPECT010	CHARTER COMMUNICATIONS (INTER)								
1	10/6-11/5 FIRE DEPT INTERNET	\$122.99	A-1480-42	E	PUBLIC INFORMATION/SERVICES-L	P 5010	10/19/25	10/19/25	10/23/25	140144001100125	
2	10/6-11/5 VILLAGE HAL INTERNET	\$150.00	A-1480-42	E	PUBLIC INFORMATION/SERVICES-L	P 5010	10/19/25	10/19/25	10/23/25	140144001100125	
3	10/6-11/5 CEMETERY INTERNET	\$130.00	A-1480-42	E	PUBLIC INFORMATION/SERVICES-L	P 5010	10/19/25	10/19/25	10/23/25	140144001100125	
		\$402.99									
26-00319	10/19/25	DINAR005	DINARDO KYLE								
1	REIMBURSE-DINARDO CANDY HCOMIN	\$58.00	A-3120-4	E	POLICE - MISC/CONTRACTUAL	P 4994	10/19/25	10/19/25	10/23/25	10/3 \$ GENERAL	
26-00320	10/19/25	SHELT005	SHELTER POINT LIFE								
1	NYS DISABILITY 7/1-9/30/25	\$242.00	F-9055-8	E	DISABILITY INSURANCE PREMIUM	P 2363	10/19/25	10/19/25	10/23/25	2025 Q3 D155444	
2	NYS DISABILITY 4/1-6/30/25	\$2.05	F-9055-8	E	DISABILITY INSURANCE PREMIUM	P 2363	10/19/25	10/19/25	10/23/25	2025 Q2 D155444	
		\$244.05									
26-00321	10/19/25	VERIZ020	VERIZON CONNECT								

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
26-00321	10/19/25	VERIZ020	VERIZON CONNECT		Account Continued					
1	AUGUST VEHICLE TRACKING	\$498.83	A-1680-414	E	CENTRAL DATA PROCESSING-VEHI	P 5018	10/19/25	10/20/25	10/23/25	634000076653
2	SEPTEMBER VEHICLE TRACKING	\$498.83	A-1680-414	E	CENTRAL DATA PROCESSING-VEHI	P 5018	10/19/25	10/20/25	10/23/25	629000072478
		\$997.66								
26-00322	10/20/25	LOWES010	LOWES BUSINESS ACCOUNT/SYNCB							
1	10/1 LED/KEY ID TAGS/KWIKSET	\$40.24	A-1620-4	E	BUILDINGS - MISC/CONTRACTUAL	P 5001	10/20/25	10/20/25	10/23/25	70794
2	9/30 PANE/KWIKSET KEYS	\$75.02	A-1620-4	E	BUILDINGS - MISC/CONTRACTUAL	P 5001	10/20/25	10/20/25	10/23/25	98625
		\$115.26								
26-00323	10/20/25	NOCON005	NOCO NATURAL GAS LLC							
1	8/6-9/4 SEXTON BUILD	\$13.13	A-7140-422GAS	E	SEXTON BUILDING- GAS	P 5003	10/20/25	10/20/25	10/23/25	PSI1078793
2	8/15-9/15 SPRING ST GAS	\$2.32	F-8340-422GAS	E	TRANSMISSION-SPRING STREET-G	P 2358	10/20/25	10/20/25	10/23/25	PSI1078793
3	8/15-9/15 SPRING ST GAS	\$8.91	F-8340-422GAS	E	TRANSMISSION-SPRING STREET-G	P 2358	10/20/25	10/20/25	10/23/25	PSI1078793
4	8/15-9/15 SEWER PLANT GAS	\$15.92	G-8130-422	E	SEWER TREATMENT PLANT- GAS A	P 1823	10/20/25	10/20/25	10/23/25	PSI1078793
5	7/24-8/21 VILLAGE HALL GAS	\$23.90	A-1620-422	E	BUILDINGS - GAS AND ELECTRIC E	P 5003	10/20/25	10/20/25	10/23/25	PSI1078793
6	5/3-6/4 CREDIT SEXTON BUILD	13.13-	A-7140-422GAS	E	SEXTON BUILDING- GAS	P 5003	10/20/25	10/20/25	10/23/25	PSMC71046
7	7/24-6/21 CREDIT VILLAGE HALL	23.90-	A-1620-422GAS	E	BUILDINGS-VILLAGE HALL-GAS	P 5003	10/20/25	10/20/25	10/23/25	PSMC73702
		\$27.15								
26-00324	10/20/25	STAR2STA	SANGOMA							
5	POLICE PHONES 7/20-8/19	\$10.51	A-3120-428	E	POLICE - TELEPHONE (CELLULAR/L	P 5012	10/20/25	10/20/25	10/23/25	
7	CEMETERY PHONE 9/20-10/19	\$42.64	A-8810-428	E	CEMETERY - TELEPHONE (CELLUL	P 5012	10/20/25	10/20/25	10/23/25	CI40189
8	5 POLICE PHONES 9/20-10/19	\$145.21	A-3120-428	E	POLICE - TELEPHONE (CELLULAR/L	P 5012	10/20/25	10/20/25	10/23/25	CI40189
9	DEP & TREASR PHONES 9/20-10/19	\$35.10	A-1325-4	E	VILLAGE TREASURER - MISC/CONT	P 5012	10/20/25	10/20/25	10/23/25	CI40189
10	MAYOR PHONES 9/20-10/19	\$34.94	A-1210-428	E	MAYOR - MISC/CONTRACTUAL- PH	P 5012	10/20/25	10/20/25	10/23/25	CI40189
11	JUDGE & COURT PHONES 9/20-10/19	\$35.10	A-1110-428	E	VILLAGE JUSTICE- TELEPHONE EX	P 5012	10/20/25	10/20/25	10/23/25	CI40189
12	3 FIRE PHONE LINES 9/20-10/19	\$103.84	A-3410-428	E	FIRE - TELEPHONE EXPENSES	P 5012	10/20/25	10/20/25	10/23/25	CI40189
13	INTERNATIONAL CALLS	\$0.17	A-3120-428	E	POLICE - TELEPHONE (CELLULAR/L	P 5012	10/20/25	10/20/25	10/23/25	CI40189
		\$407.51								
26-00325	10/20/25	WCHCPT	WAYNE CNTY HEALTH CARE PLAN TR							
1	OCT 2025-WCHCPT PREMIUM	\$11,799.92	A-9060-8	E	HOSPITAL, MEDICAL AND DENTAL -	P 5019	10/20/25	10/20/25	10/23/25	45931VPA
2	OCT 2025-WCHCPT PREMIUM	\$451.69	F-9060-8	E	HOSPITAL, MEDICAL AND DENTAL -	P 2367	10/20/25	10/20/25	10/23/25	45931VPA
		\$12,251.61								

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	
26-00326	10/20/25	PAYCH005	PAYCHEX OF NEW YORK, LLC								
1	PAYROLL PROCESSING-9/12/25	\$163.18	A-1680-415	E	CENTRAL DATA PROCESSING-PAYF	P 5007	10/20/25	10/20/25	10/23/25	2025092500	
2	PAYROLL PROCESSING-9/26/25	\$183.18	A-1680-415	E	CENTRAL DATA PROCESSING-PAYF	P 5007	10/20/25	10/20/25	10/23/25	2025092500	
3	PAYROLL PROCESSING-LATE FEE	\$59.00	A-1680-415	E	CENTRAL DATA PROCESSING-PAYF	P 5007	10/20/25	10/20/25	10/23/25	2025092500	
		\$405.36									
26-00327	10/20/25	NYSEG010	NYSEG								
1	1001 4030 125: JUL-AUG25	\$48.41	A-3310-422	E	TRAFFIC CONTROL -ELECTRIC FOF	P 5004	10/20/25	10/20/25	10/23/25		
2	1001 3629 398: SEPT STMT	\$16,945.27	A-5182-422	E	STREET LIGHTING - GAS AND ELEC	P 5004	10/20/25	10/20/25	10/23/25		
3	1001 3207 120: AUG 2025	\$84.83	A-5182-422	E	STREET LIGHTING - GAS AND ELEC	P 5004	10/20/25	10/20/25	10/23/25		
4	1001 6067 539: AUG-SEPT 2025	\$60.47	A-5182-422	E	STREET LIGHTING - GAS AND ELEC	P 5004	10/20/25	10/20/25	10/23/25		
5	1001 6068 537: AUG-SEPT 2025	\$89.16	A-5182-422	E	STREET LIGHTING - GAS AND ELEC	P 5004	10/20/25	10/20/25	10/23/25		
6	1001 6069 188: AUG-SEPT 2025	\$63.31	A-5182-422	E	STREET LIGHTING - GAS AND ELEC	P 5004	10/20/25	10/20/25	10/23/25		
7	1001 4030 406: JUL-AUG 2025	\$58.59	A-5182-422	E	STREET LIGHTING - GAS AND ELEC	P 5004	10/20/25	10/20/25	10/23/25		
8	1001 6067 547: AUG-SEP 2025	\$44.98	A-5650-422	E	OFF STREET PARKING - GAS AND E	P 5004	10/20/25	10/20/25	10/23/25		
9	1001 6640 657: JUL-AUG 2025	\$37.42	A-5650-422	E	OFF STREET PARKING - GAS AND E	P 5004	10/20/25	10/20/25	10/23/25		
10	1001 3422 141: JUL-AUG 2025	\$79.82	A-7180-422	E	MARINA - GAS AND ELECTRIC	P 5004	10/20/25	10/20/25	10/23/25		
11	1002 4751 215: JUL-AUG 2025	\$56.99	A-7180-422	E	MARINA - GAS AND ELECTRIC	P 5004	10/20/25	10/20/25	10/23/25		
12	1002 5481 820: JUL-AUG 2025	\$26.06	A-8810-422	E	CEMETERY - GAS AND ELECTRIC A	P 5004	10/20/25	10/20/25	10/23/25		
13	1001 3206 783: AUG 2025	\$35.81	A-8810-422	E	CEMETERY - GAS AND ELECTRIC A	P 5004	10/20/25	10/20/25	10/23/25		
14	1001 0795 390: JUL-AUG 2025	\$130.42	F-8340-422	E	TRANSMISSION AND DISTRIBUTION	P 2359	10/20/25	10/20/25	10/23/25		
15	1004 1586 404: SEPT 2025	\$50.93	A-5182-422	E	STREET LIGHTING - GAS AND ELEC	P 5004	10/20/25	10/20/25	10/23/25		
		\$17,812.47									
Total Purchase Orders:		42	Total P.O. Line Items:	112	Total List Amount:	\$86,177.38	Total Void Amount: \$0.00				

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	6-A	\$58,618.79	\$0.00	\$0.00	\$58,618.79
	6-F	\$24,152.67	\$0.00	\$0.00	\$24,152.67
	6-G	\$3,405.92	\$0.00	\$0.00	\$3,405.92
Total Of All Funds:		\$86,177.38	\$0.00	\$0.00	\$86,177.38

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
	A	\$58,618.79	\$0.00	\$0.00	\$58,618.79
	F	\$24,152.67	\$0.00	\$0.00	\$24,152.67
	G	\$3,405.92	\$0.00	\$0.00	\$3,405.92
Total Of All Funds:		\$86,177.38	\$0.00	\$0.00	\$86,177.38

Village of Palmyra
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
	6-A	\$58,618.79	\$0.00	\$0.00	\$0.00	\$58,618.79
	6-F	\$24,152.67	\$0.00	\$0.00	\$0.00	\$24,152.67
	6-G	\$3,405.92	\$0.00	\$0.00	\$0.00	\$3,405.92
	Total Of All Funds:	\$86,177.38	\$0.00	\$0.00	\$0.00	\$86,177.38