

**Town of Henderson  
12105 Town Barn Rd.  
Henderson, NY 13650  
Town Board Meeting  
December 9, 2025 6:00PM**

1. Pledge
2. Public Comments “Old Business”
3. Minutes
4. Pay the Bills
5. Supervisor’s report
6. B & L Sewer Dist # 1 Update
7. Monthly Reports
8. Schedule Year end meeting to pay Bills
9. Reminder Organization Meeting Jan. 2, 2026 @3:00PM
10. Reappointments
11. DANC Contract as related to Sewer District
12. Jefferson County Snow & Ice Agreement Supplemental
13. Highway Sealed Bids / Fuel
14. Highway sander for Pick up truck
15. Codification Vendor discussion
16. 485-b business investment tax exemption
17. Update on grant writing company RFP

18. Board Comments

19. Public Comments

20. Executive Session

Any Other Business that might come before the Board

Batch Id: @DONNA Batch Type: M Batch Date: 11/30/25 Checking Account: OPERATING G/L Credit: Expenditure G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
11183	11/30/25	WIDRI015 WIDRICK'S FOREST PRODUCTS		9798 ERIE CANAL RD				
25-00760	11/30/25	1 ROADSIDE WOODEN STAKES	300.00	DA-5110-4	Expenditure	Aprv	1	1
			<u>300.00</u>	Maintenance of Roads: Contractual				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	300.00

There are NO errors or warnings in this listing.

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Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
Highway Townwide	5-DA	300.00	0.00	0.00	300.00
Total of All Funds:		<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>300.00</u>

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Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
Highway Townwide	DA	300.00	0.00	0.00	300.00
Total of All Funds:		<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>300.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
DA-200-0	#0079 Cash	0.00	300.00
DA-600-0	Accounts Payable	<u>300.00</u>	<u>0.00</u>
Grand Total:		<u>300.00</u>	<u>300.00</u>

Ranges	Item Status	Purchase Types	Misc
	Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25			
P.O. Type: All Format: Detail with Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All			

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00761	12/09/25	COSTE005	COSTELLO COONEY & FEARON, PLLC										
1		SWR LEGAL SERVICES		E	\$120.00	HF-8197-22	E	Legal Fees	R	12/09/25	12/09/25		277938
25-00762	12/09/25	DEVEL005	DEVELOPMENT AUTHORITY OF THE N										
1		NBRC GRANT SERVICES		E	\$222.50	HF-8197-21	E	Admin; Engineering Fees	R	12/09/25	12/09/25		345694
25-00763	12/09/25	ORRICO05	ORRICK HERRINGTON & SUTCLIFFE										
1		BAN BOND ISSUANCE SERVICES		E	\$4,650.00	HF-8197-22	E	Legal Fees	R	12/09/25	12/09/25		43502-2
25-00764	12/09/25	ADVANO10	ADVANCED BUSINESS SYSTEMS INC										
1		COPIER CONTRACT		E	\$300.00	A0-1620-4	E	Operations of Plant/Bldgs - Contractue	R	12/09/25	12/09/25		
25-00765	12/09/25	APPLI005	APPLIED BUSINESS SYSTEMS, INC										
1		TAX BILL POSTAGE FEES		E	\$800.00	A0-1330-4	E	Tax Collection Contractual	R	12/09/25	12/09/25		8457
25-00766	12/09/25	ATCEN005	AT CENTRAL NY, LLC										
1		REPAIR/MAINT PARTS		E	\$99.84	DA-5130-4	E	Machinery; Contractual	R	12/09/25	12/09/25		
25-00767	12/09/25	BOBSA005	BOB'S AUTO SUPPLY										
1		REPAIR/MAINT PARTS		E	\$126.86	DA-5132-4	E	Garage; Contractual	R	12/09/25	12/09/25		
25-00768	12/09/25	CHART020	CHARTER COMMUNICATIONS**										
1		UTILITY		E	\$91.98	FO-8310-4	E	Contractual	R	12/09/25	12/09/25		
2		UTILITY		E	\$91.97	FH-8310-4	E	Contractual	R	12/09/25	12/09/25		

TOWN OF HENDERSON  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00768	12/09/25	CHART020	CHARTER COMMUNICATIONS**					Account Continued					
					<u>\$183.95</u>								
25-00769	12/09/25	CHART015	CHARTER COMMUNICATIONS*										
1	UTILITY		\$140.00	A0-8160-42	E	Refuse & Garbage; Contractual	R			12/09/25	12/09/25		
25-00770	12/09/25	CHART010	CHARTER COMMUNICATIONS										
1	UTILITY		\$243.92	A0-1620-4	E	Operations of Plant/Bldgs - Contractual	R			12/09/25	12/09/25		
25-00771	12/09/25	CHEMU005	CHEMUNG SUPPLY CORP										
1	MAINT SUPPLIES		\$2,986.30	DA-5130-4	E	Machinery; Contractual	R			12/09/25	12/09/25		9348815965
25-00772	12/09/25	CINTA010	CINTAS										
1	EYEWASH SERVICE NOVEMBER		\$89.00	A0-8160-42	E	Refuse & Garbage; Contractual	R			12/09/25	12/09/25		9344825254
25-00773	12/09/25	CINTA010	CINTAS										
1	EYEWASH SERVICE NOVEMBER		\$89.00	DA-5132-4	E	Garage; Contractual	R			12/09/25	12/09/25		9344825254
25-00774	12/09/25	CINTA005	CINTAS CORP										
1	UNIFORMS		\$689.69	DA-9089-8	E	Other Employee Benefits; Uniforms	R			12/09/25	12/09/25		
25-00775	12/09/25	CONVE005	CONVERSE LABORATORIES, INC										
1	WATER SAMPLING		\$123.50	FO-8210-40	E	Testing	R			12/09/25	12/09/25		75261
2	WATER SAMPLING		\$123.50	FH-8210-40	E	Testing	R			12/09/25	12/09/25		75261
			<u>\$247.00</u>										
25-00776	12/09/25	CONWA005	CONWAYBEAM TRUCK GROUP										
1	ROLLOFF TRUCK		\$2,864.12	A0-8160-42	E	Refuse & Garbage; Contractual	R			12/09/25	12/09/25		126268
25-00777	12/09/25	COOKS005	COOKS BROTHERS TRUCK REPAIRS										
1	SUPPLIES		\$1,946.79	DA-5130-4	E	Machinery; Contractual	R			12/09/25	12/09/25		Y144040
25-00778	12/09/25	COREM005	CORE & MAIN LP										
1	FLEXNET M2 SFTWR SUPPORT		\$2,349.50	FO-8310-2	E	Equipment	R			12/09/25	12/09/25		Y144040

TOWN OF HENDERSON  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
25-00778	12/09/25	COREM005 CORE & MAIN LP						Account Continued				
2		FLEXNET M2 SFTWR SUPPORT		E	\$2,349.50	FH-8310-2	E	Equipment	R	12/09/25	12/09/25	Y144040
					<u>\$4,699.00</u>							
25-00779	12/09/25	COSTE005 COSTELLO COONEY & FEARON, PLLC										
1		LEGAL SERVICES/GYMO		E	\$120.00	A0-1420-40	E	Law/Attorney;General Matters Contract	R	12/09/25	12/09/25	277937
25-00780	12/09/25	COSTE005 COSTELLO COONEY & FEARON, PLLC										
1		HOVEY ISLAND LEGAL SERVICES		E	\$2,274.68	A0-1420-41	E	Law/Attorney; Hovey Island Lawsuit	R	12/09/25	12/09/25	277933
25-00781	12/09/25	DEBOR005 DEBORAH FARGO										
1		NOVEMBER MILEAGE		E	\$25.20	A0-1410-40	E	Town Clerk Contractual	R	12/09/25	12/09/25	
25-00782	12/09/25	DEVEL005 DEVELOPMENT AUTHORITY OF THE N										
1		ASSET MANAGEMENT PLAN SERVICES		E	\$2,447.50	DA-1989-40	E	Other General Gov't Support; DANC -	R	12/09/25	12/09/25	345705
25-00783	12/09/25	GOVTE005 EDMUNDS GOVTECH										
1		BAS MIGRATION		E	\$350.00	A0-1410-2	E	Town Clerk Equipment	R	12/09/25	12/09/25	26-IN2277
25-00784	12/09/25	EMPIR010 EMPIRE HYDRAULICS & MACHINE										
1		SUPPLIES		E	\$385.16	DA-5130-4	E	Machinery; Contractual	R	12/09/25	12/09/25	
25-00785	12/09/25	FLAGG005 WENDY FLAGG										
1		NOVEMBER MILEAGE		E	\$151.20	A0-1410-40	E	Town Clerk Contractual	R	12/09/25	12/09/25	
2		VITAL STATISTICS		E	\$110.00	A0-4020-41	E	Registrar of Vital Statistic; Contractua	R	12/09/25	12/09/25	
					<u>\$261.20</u>							
25-00786	12/09/25	FRONT005 FRONTIER										
1		WTR DIST ALARM		E	\$92.58	F0-8310-4	E	Contractual	R	12/09/25	12/09/25	
2		WTR DIST ALARM		E	\$92.58	FH-8310-4	E	Contractual	R	12/09/25	12/09/25	
					<u>\$185.16</u>							
25-00787	12/09/25	INGER005 GREGORY INGERSON										
1		WTR DIST CONSULTING		E	\$175.00	F0-8310-4	E	Contractual	R	12/09/25	12/09/25	NOVEMBER



PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00796	12/09/25	METAL005	METAL MAN SERVICES					Account Continued					
1	COLD ROLL		\$460.07	DA-5130-4	E	Machinery; Contractual	R			12/09/25	12/09/25		
25-00797	12/09/25	NORTH050	NORTH COUNTRY DIESEL										
1	SCRAPE TIRE FEE		\$20.00	DA-5130-4	E	Machinery; Contractual	R			12/09/25	12/09/25		
25-00798	12/09/25	NATIO005	NATIONAL GRID										
1	UTILITY		\$615.30	A0-1620-4	E	Operations of Plant/Bldgs - Contractual	R			12/09/25	12/09/25		
2	UTILITY		\$41.97	A0-5720-40	E	Docks, Piers, & Wharves; Contractual	R			12/09/25	12/09/25		
3	UTILITY		\$182.72	A0-8160-42	E	Refuse & Garbage; Contractual	R			12/09/25	12/09/25		
4	UTILITY		\$682.34	SL-5182-4	E	Contractual	R			12/09/25	12/09/25		
5	UTILITY		\$365.18	FO-8310-4	E	Contractual	R			12/09/25	12/09/25		
6	UTILITY		\$365.18	FH-8310-4	E	Contractual	R			12/09/25	12/09/25		
			<b>\$2,252.69</b>										
25-00799	12/09/25	NORTH010	NORTH SHORE SOLUTIONS										
1	WEBSITE		\$6,200.00	A0-1620-4	E	Operations of Plant/Bldgs - Contractual	R			12/09/25	12/09/25		
25-00800	12/09/25	NYSTE005	NYS TEAMSTERS COUNCIL										
1	JAN 2026 HEALTH INSURANCE		\$3,632.12	A0-9060-8	E	Health Insurance	R			12/09/25	12/09/25		
2	JAN 2026 HEALTH INSURANCE		\$11,175.36	DA-9060-8	E	Hospital & Medical; Employee Benefit	R			12/09/25	12/09/25		
3	JAN 2026 HEALTH INSURANCE		\$1,114.60	TA-040-0	G	Health Insurance	R			12/09/25	12/09/25		
			<b>\$15,922.08</b>										
25-00801	12/09/25	MELAN005	MELANIE O'BRIEN										
1	ELF ON SHELF COSTUME		\$49.66	A0-1620-4	E	Operations of Plant/Bldgs - Contractual	R			12/09/25	12/09/25		
25-00802	12/09/25	GREEN005	O.D. GREENE										
1	REP/MAINT SUPPLIES		\$45.94	A0-1620-4	E	Operations of Plant/Bldgs - Contractual	R			12/09/25	12/09/25		
2	REP/MAINT SUPPLIES		\$183.96	FO-8310-4	E	Contractual	R			12/09/25	12/09/25		
3	REP/MAINT SUPPLIES		\$183.96	FH-8310-4	E	Contractual	R			12/09/25	12/09/25		
			<b>\$413.86</b>										
25-00803	12/09/25	GREEN005	O.D. GREENE										
1	SUPPLIES		\$31.99	DA-5130-4	E	Machinery; Contractual	R			12/09/25	12/09/25		

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00803	12/09/25	GREEN005	O.D. GREENE					Account Continued					
2	SUPPLIES				\$20.99	F0-8310-4	E	Contractual	R	12/09/25	12/09/25		
3	SUPPLIES				\$20.99	FH-8310-4	E	Contractual	R	12/09/25	12/09/25		
4	SUPPLIES				\$63.98	A0-1620-4	E	Operations of Plant/Bldgs - Contractue	R	12/09/25	12/09/25		
5	SUPPLIES				\$244.60	DA-5132-4	E	Garage; Contractual	R	12/09/25	12/09/25		
					<u>\$382.55</u>								
25-00804	12/09/25	OFFIC005	OFFICE OF THE STATE COMPTRolle										
1	OCTOBER JUSTICE FUND				\$855.00	A0-1110-41	E	Justice Reports to State	R	12/09/25	12/09/25		
25-00805	12/09/25	PETER010	JEFFREY PETERSON										
1	HEALTH INSURANCE REIMBURSE				\$1,981.60	A0-9060-8	E	Health Insurance	R	12/09/25	12/09/25		
25-00806	12/09/25	PETER010	JEFFREY PETERSON										
1	DENTAL INS REIMBURSE				\$99.19	A0-9060-8	E	Health Insurance	R	12/09/25	12/09/25		
25-00807	12/09/25	SAFE005	SAFEGUARD BUSINESS SYSTEMS, IN										
1	SECURITY PAPER				\$87.31	A0-1410-40	E	Town Clerk Contractual	R	12/09/25	12/09/25		
25-00808	12/09/25	TUGED010	TUG EDGE OUTDOOR & MORE										
1	CHAINSAW MAINT				\$96.28	DA-5140-4	E	Brush & Weeds; Contractual	R	12/09/25	12/09/25		
25-00809	12/09/25	VERIZ005	VERIZON WIRELESS										
1	CELL PHONES				\$17.20	A0-1355-40	E	Assessor Contractual	R	12/09/25	12/09/25		
2	CELL PHONES				\$37.30	A0-5010-40	E	Highway Admin. Contractual	R	12/09/25	12/09/25		
3	CELL PHONES				\$34.97	A0-8010-4	E	Zoning Contractual	R	12/09/25	12/09/25		
4	CELL PHONES				\$37.30	A0-1220-4	E	Supervisor Contractual	R	12/09/25	12/09/25		
					<u>\$126.77</u>								
25-00810	12/09/25	WELLS015	WELLS FARGO FINANCIAL SVCS LLC										
1	COPIER LEASE / 2 MONTHS				\$517.70	A0-1620-4	E	Operations of Plant/Bldgs - Contractue	R	12/09/25	12/09/25		
25-00811	12/09/25	WHITE030	WHITESBORO PLOW SHOP, INC										
1	DEFLECTOR KIT				\$726.00	DA-5130-4	E	Machinery; Contractual	R	12/09/25	12/09/25		

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00812	12/09/25	WHITE010	WHITE'S FARM SUPPLY INC.										
1	SUPPLIES		\$312.87	DA-5130-4	E	Machinery; Contractual	R			12/09/25	12/09/25		
25-00813	12/09/25	ANDER015	ERIC ANDERSON										
1	HISTORIAN PAY		\$250.00	A0-7510-4	E	Historian Contractual	R			12/09/25	12/09/25		
<b>Total Purchase Orders: 53 Total P.O. Line Items: 78 Total List Amount: \$66,422.73 Total Void Amount: \$0.00</b>													

Totals by Year-Fund	Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund		5-A0	\$27,351.69	\$0.00	\$0.00	\$27,351.69
Highway Townwide		5-DA	\$23,634.64	\$0.00	\$0.00	\$23,634.64
Water District 1		5-F0	\$4,323.49	\$0.00	\$0.00	\$4,323.49
Water District 2		5-FH	\$4,323.47	\$0.00	\$0.00	\$4,323.47
Special Lighting Fund		5-SL	\$682.34	\$0.00	\$0.00	\$682.34
Trust & Agency		5-TA	\$0.00	\$0.00	\$1,114.60	\$1,114.60
	Year Total:		\$60,315.63	\$0.00	\$1,114.60	\$61,430.23
Sewer Capital Fund		X-HF	\$4,992.50	\$0.00	\$0.00	\$4,992.50
Total Of All Funds:			\$65,308.13	\$0.00	\$1,114.60	\$66,422.73

Totals by Fund	Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund		A0	\$27,351.69	\$0.00	\$0.00	\$27,351.69
Highway Townwide		DA	\$23,634.64	\$0.00	\$0.00	\$23,634.64
Water District 1		F0	\$4,323.49	\$0.00	\$0.00	\$4,323.49
Water District 2		FH	\$4,323.47	\$0.00	\$0.00	\$4,323.47
Sewer Capital Fund		HF	\$4,992.50	\$0.00	\$0.00	\$4,992.50
Special Lighting Fund		SL	\$682.34	\$0.00	\$0.00	\$682.34
Trust & Agency		TA	\$0.00	\$0.00	\$1,114.60	\$1,114.60
Total Of All Funds:			\$65,308.13	\$0.00	\$1,114.60	\$66,422.73

**Monthly Statement to the Supervisor**

To the Town Board of the Town of Henderson  
Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of  
all monies received and disbursed by me, as Supervisor, during the month of November 2025.

			<b>Receipts</b>	
<u>Source</u>		<u>Description</u>		<u>Amount Received</u>
<u>General Fund - Townwide</u>				
11/20/2025	Town of Henderson	Clerks - Transfer Tickets		\$2,770.00
11/20/2025	Town of Henderson	Clerks - Zoning Fees		\$435.00
11/20/2025	Town of Henderson	Clerks - Planning Fees		\$225.00
11/20/2025	Town of Henderson	Clerk - Dog Licenses		\$69.56
11/20/2025	Town of Henderson	Clerk - Clerk Fees		\$16.46
11/20/2025	Town of Henderson	Clerk - Recreation		\$75.00
11/20/2025	Town of Henderson	Sept Justice Report / Yonkovig		\$599.00
11/20/2025	Town of Henderson	Sept Justice Report / McCrea		\$606.00
11/20/2025	Northstar	Scrap Metal revenue		\$180.00
11/5/2025	St Pauley	Scrap Metal revenue		\$24.22
11/30/2025	Watertown Savings Bank	Savings Interest		\$26.88
				<u>\$5,027.12</u>
<u>Way Fund - Townwide:</u>				
11/14/2025	Jefferson County	Oct/Dec Snow & Ice Revenue 2025		\$34,579.00
11/14/2025	Jefferson County	7/28-9/2/25 PR Reimbursement		\$21,382.34
11/30/2025	Watertown Savings Bank	Savings Interest		\$42.80
				<u>\$56,004.14</u>
<u>Water District #1 Fund F</u>				
11/20/2025	Town of Henderson	Clerks - Metered Water		\$1,309.67
11/20/2025	Town of Henderson	Clerks - Interest/Penalties		\$69.15
11/20/2025	Town of Henderson	Clerks - Coin/Truck Water		\$924.00
11/30/2025	Watertown Savings Bank	Savings Interest		\$10.59
				<u>\$2,313.41</u>
<u>Water District #2 Fund FH</u>				
11/20/2025	Town of Henderson	Clerks - Metered Water		\$493.20
11/20/2025	Town of Henderson	Clerks - Coin/Truck Water		\$924.00
11/30/2025	Watertown Savings Bank	Savings Interest		\$1.90
				<u>\$1,419.10</u>
<u>Sewer Dist 1 Capital Projects Checking HF</u>				
11/8/2025	Transfer	From Savings to Checking		\$15,103.00
<u>Library Fund</u>				
11/30/2025	NO ACTIVITY			\$0.00
<u>Henderson Fire District Fund SF</u>				
11/30/2025	NO ACTIVITY			\$0.00
<u>Street Lighting Fund SL</u>				
11/30/2025	Watertown Savings Bank	Savings Interest		\$0.38
<u>Smithville Fire District Fund SM</u>				
11/30/2025	NO ACTIVITY			\$0.00
<u>Trust &amp; Agency</u>				
11/13/2025	PR 11-13-25	Payroll Deductions		\$11,579.63
11/26/2025	PR 11-26-25	Payroll Deductions		\$10,020.31
				<u>\$21,599.94</u>
<b>Total Receipts</b>				<b>\$101,467.09</b>

Dated December 9, 2025

\_\_\_\_\_  
Karen Richmond, Town Supervisor

**Monthly Statement to the Supervisor**

To the Town Board of the Town of Henderson  
Pursuant to Section 119 of the Town Law, I hereby render the following detailed statement of  
all monies received and disbursed by me, as Supervisor, for the month of November 2025.

<u>Source</u>	<b>DISBURSEMENTS</b>	Amount Expended
<u>General Fund A – Townwide:</u>		
11/12/25	Abstract #11	Bills \$48,400.33
11/13/25	Town Officials	PR 11-13-2025 \$16,251.65
11/26/25	Town Officials	PR 11-26-2025 \$15,557.99
		<u>\$80,209.97</u>
<u>Highway Fund DA- Townwide:</u>		
11/12/25	Abstract #11	Bills \$89,274.73
11/13/25	Town Officials	PR 11-13-2025 \$13,780.69
11/26/25	Town Officials	PR 11-26-2025 \$14,207.27
11/13/25	Abstract #11P	Bills - Prepay \$1,142.16
11/30/25	Abstract #11P- 2	Bills - 2nd Prepay \$300.00
		<u>\$118,704.85</u>
<u>Water Dist #1 Fund F:</u>		
11/12/25	Abstract #11	Bills \$6,768.05
11/13/25	Town Officials	PR 11-13-2025 \$287.46
11/26/25	Town Officials	PR 11-26-2025 \$335.80
		<u>\$7,391.31</u>
<u>Water Dist #2 Fund FH</u>		
11/12/25	Abstract #11	Bills \$6,768.03
11/13/25	Town Officials	PR 11-13-2025 \$287.46
11/26/25	Town Officials	PR 11-26-2025 \$335.80
		<u>\$7,391.29</u>
<u>Sewer Dist 1 Capital Projects HF</u>		
11/12/25	Abstract #11	Bills \$15,103.00
<u>Library - L</u>		
11/30/25	NO ACTIVITY	\$0.00
<u>SF Henderson Fire District</u>		
11/30/25	NO ACTIVITY	\$0.00
<u>SL Special Lighting Dist Fund</u>		
11/12/25	Abstract #11	Bills \$674.08
<u>SM Smithville Fire District Fund</u>		
10/31/25	NO ACTIVITY	\$0.00
<u>TA Trust &amp; Agency</u>		
11/12/25	Abstract #11	Bills \$1,066.12
11/13/25	Town Officials	PR 11-13-2025 \$10,360.99
11/26/25	Town Officials	PR 11-26-2025 \$9,632.22
		<u>\$21,059.33</u>
<u>Total Disbursements:</u>		<u>\$250,533.83</u>

Dated December 9, 2025

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Karen Richmond, Town Supervisor