

Date Prepared: 12/28/2021 04:59 PM

Report Date: 12/28/2021

Account Table:

Alt. Sort Table:

TOWN OF CHILI

AP GL Distribution Report

Fiscal Year: 2021 Period From: 1 To: 12 Pay Due Date 12/01/2021 To: 12/31/2021

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name Detail Line Description	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount		
Fund 02		HIGHWAY FUND											
Item 9060		MEDICAL INSURANCE											
02.9060.8033		MEDICAL INSURANCE.DENTAL CLAIMS											
39634		00004	4814	0000000259	HEALTH ECONOMICS GROUP DENTAL CLAIMS 12/14/21 - HIGHWAY	DC121421H	12/14/2021	12/14/2021	12	0.00	20.00		
39655		00004	4815	0000000259	HEALTH ECONOMICS GROUP DENTAL CLAIMS 12/21/21 - HIGHWAY	DC122121H	12/21/2021	12/21/2021	12	0.00	293.00		
39700		00004	4816	0000000259	HEALTH ECONOMICS GROUP DENTAL CLAIMS 12/28/21 - HIGHWAY	DC122821H	12/28/2021	12/28/2021	12	0.00	326.00		
Total 02.9060.8033		MEDICAL INSURANCE.DENTAL CLAIMS										0.00	639.00
Total Item 9060		MEDICAL INSURANCE										0.00	639.00
Total Fund 02		HIGHWAY FUND										0.00	639.00

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Fund 03					LIBRARY						
Item 9060					MEDICAL INSURANCE						
03.9060.8033					MEDICAL INSURANCE.DENTAL CLAIMS						
39530		00005	9189	0000000259	HEALTH ECONOMICS GROUP DENTAL CLAIMS 12/8/21 -LIBRARY	DC120821L	12/08/2021	12/08/2021	12	0.00	36.00
39632		00005	9190	0000000259	HEALTH ECONOMICS GROUP DENTAL CLAIMS 7/13/21 - LIBRARY	DC121421L	12/14/2021	12/14/2021	12	0.00	731.00
Total 03.9060.8033					MEDICAL INSURANCE.DENTAL CLAIMS					0.00	767.00
Total Item 9060					MEDICAL INSURANCE					0.00	767.00
Total Fund 03					LIBRARY					0.00	767.00
Grand Total										0.00	6,197.50

Dept. No.	Name	Enc. Amount	Exp. Amount
1670	CENTRAL PRINT/MAIL	0.00	2,300.00
9060	MEDICAL INSURANCE	0.00	3,897.50
Grand Total:		0.00	6,197.50

+

DOG CONTROL OFFICE

Kristin Yachett, Dog Control Officer
3235 Chili Avenue
Rochester, New York 14624
Office: (585) 889-6175
email: kyachett@townofchili.org

DEPARTMENT OF PUBLIC WORKS

Town of Chili Building Department

End of The Month Report for Dog Control

Basic Information

Period Covered: 12/1/2021 – 12/31/2021

Mileage Driven: 80

Summary of Activities: Responding to resident phone complaints, 911 calls, and Dangerous Dog complaints as warranted. Mediating with residents as needed with Dog Control concerns. Helping residents with resources with regards to cats and wildlife.

Phone and E-Mail Complaint Information

Total Number of Actionable Complaints: 5

<u>Dogs at Large</u> 3	<u>Barking Dogs</u> 2	<u>Unlicensed Dog</u> 0	<u>Dog Bites</u> 0	<u>Dangerous Dogs</u> 0	<u>Dogs Redeemed</u> 0
<u>Dogs Adopted</u> 0 taken to Hamlin	<u>Deceased Dog</u> 1	<u>After Hour Calls</u> 0	<u>Weekend Calls</u> 1	<u>Other calls</u> 2-cats	

Appearance Ticket / Warning Information

Total Number of Appearance Tickets Issued: 4

Summary of Appearance Tickets Issued: There were four tickets issued this month for barking dogs. All four tickets were dismissed because the complainants did not want to go to court due to discovery.

Total Number of Warnings Issued: 3

Summary of Warnings Issued: Three warning letters were issued this month. One was for barking dogs and the other two were for dogs at large.

Dog Seizure Information

Total Number of Dogs Seized: 0

Summary of Seizure Reports: No seizures this month

Kristin Yachett

Kristin Yachett, Dog Control Officer

1-4-22

Date