DD

TOWN OF CHILI

STATE OF NEW YORK * COUNTY OF MONROE
ESTABLISHED IN 1822

BUILDING DEPARTMENT

David J Dunning
Supervisor

Virginia L. Ignatowski
Town Clerk

Mark L. DeCory
Michael S. Slattery
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James V. Valerio
Town Council Members

May 18, 2022

Honorable David Dunning
Supervisor for the Town of Chili
3333 Chili Ave
Rochester, NY 14624

RE: Rezoning Proposal of 18,16,14,12,10,4 Beaver Road Extension and 257, 243 Archer Road.

Mr. Supervisor,

I petition the Town Board to rezone the following parcels from their current zoning of Limited Industrial (L.I.) to that of an R-1-15 district:

- 18 Beaver Road Extension, Tax ID- 146.04-1-26
- 16 Beaver Road Extension, Tax ID- 146.04-1-25
- 14 Beaver Road Extension, Tax ID- 146.04-1-24
- 12 Beaver Road Extension, Tax ID- 146.04-1-23
- 10 Beaver Road Extension, Tax ID- 146.04-1-22
- 4 Beaver Road Extension, Tax ID- 146.04-1-21
- 257 Archer Road, Tax ID-146.04-1-20
- 243 Archer Road, Tax ID- 146.04-1-30,

My basis for the rezoning is centered upon the following findings of fact:

A) The existence of residential structures on seven of the eight parcels listed above.
B) This action would corroborate with the 2030 comprehensive plan, specifically the future land-use plan (Sub-Area #4) which indicates a residential use for the parcels developed and undeveloped. This provides a residential corridor of one of the main arterial avenues into the Town. These parcels would be adjacent to the proposed Milk House Park and have easy access to the community core – Chili Center.
C) It is a continuation of the adjacent districts-R-1-15 Clay Hill Subdivision and Vista Villas- PRD
D) While this action locates a Residential District adjacent to a Limited Industrial district, this is not singular in Chili. Examples are Jet view Dr (L.I.) is adjacent to Battle Green Dr (R-1-15), Carriage House Lane (R-1-15) abuts 465 Paul Rd and Aviation Dr (L.I.) and Jacklyn/McNair Dr (R-1-15) to Jet view Dr.

Attached is an overview of the area along with adjacent or nearby districts and a copy of the 2030 Town of Chili Comprehensive Plan. Please contact me at 585-889-6140 or pwanzenried@townofchili.org, should you have any further questions or comments. Thank you for your attention and consideration.

Respectfully,

Paul Wanzenried
Building Department Manager
Town of Chili

Full Environmental Assessment Form
Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the project sponsor to verify that the information contained in Part 1is accurate and complete.

A. Project and Sponsor Information.

Name of Action or Project: 2030 Town of Chili Comprehensive Plan Update		
Project Location (describe, and attach a general location map): Entire Town of Chili, Monroe County New York		
Brief Description of Proposed Action (include purpose or need): The Chili Town Board, as part of its ongoing maintenance of the 2011 Edition of the Town of Chili 2030 Comprehensive Plan and having determined that the majority of that the 2011 Edition of the Plan's implementation actions have been completed or underway, finds it necessary to update said Plan. A Comprehensive Plan Update Committee was established and said Committee having accepted a draft of said Plan conducted a public hearing thereon on Wednesday, June 22, 2022. There were no comments or objections received to the draft document which has now been submitted to the Town Board (July 14, 2022) for its review and adoption. In accordance with the provisions contained in Section 272-a. 6. (b) of New York State Town Law, the Town Board has scheduled a public hearing upon said draft Plan document for August 17, 2022 which falls within the ninety (90) day period required for such public hearing and public participation period. In addition, the Town Board has also submitted said Plan Update document and Parts 1 and 2 of the FEAF to the Monroe County Department of Planning in accordance with the provisions contained within Sections 239-l & -m of the GML. The Town Board anticipates taking action on September 14, 2022 to adopt the Final Draft of said Plan Update. Once adopted the Plan Update will provide amendments to its' Future Land Use Plan Map and new priority action items to be implemented during the remaining seven (7) year planning period ending in 2030.		
Name of Applicant/Sponsor: Chili Town Board	Telephone: (585) 889-6111 E-Mail: ddunning@townofchili.org	
Address: 3333 Chili Avenue		
City/PO: Rochester	State: New York	Zip Code: 14624
Project Contact (if not same as sponsor; give name and title/role): Paul Wanzenried, Town Building Department Manager	Telephone: (585) 889-6143 E-Mail: pwanzenried@townofchili.org	
Address: 3333 Chili Avenue		
City/PO: Rochester,	State: New York	Zip Code: 14624
Property Owner (if not same as sponsor): Not Site Specific	Telephone: E-Mail:	
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)		
Government Entity	**If Yes: Identify Agency and Approval(s) Required**	**Application Date (Actual or projected)**
a. City Council, Town Board, or Village Board of Trustees ☑Yes ☐No	Town Board	September 14, 2022
b. City, Town or Village Planning Board or Commission ☐Yes ☑No		
c. City Council, Town or Village Zoning Board of Appeals ☐Yes ☑No		
d. Other local agencies ☐Yes ☑No		
e. County agencies ☐Yes ☑No		
f. Regional agencies ☐Yes ☑No		
g. State agencies ☐Yes ☑No		
h. Federal agencies ☐Yes ☑No		
i. Coastal Resources. *i.* Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? ☐Yes ☑No *ii.* Is the project site located in a community with an approved Local Waterfront Revitalization Program? ☐Yes ☑No *iii.* Is the project site within a Coastal Erosion Hazard Area? ☐Yes ☑No		

C. Planning and Zoning

C.1. Planning and zoning actions.	
Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? • **If Yes,** complete sections C, F and G. • **If No,** proceed to question C.2 and complete all remaining sections and questions in Part 1	☑Yes ☐No
C.2. Adopted land use plans.	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?	☑Yes ☐No
If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?	☑Yes ☐No
b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) If Yes, identify the plan(s): Genesee Greenway Trail located in the eastern portion of the Town of Chili.	☑Yes ☐No
c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? If Yes, identify the plan(s): Town of Chili Open Space Plan and Town of Chili Agriculture and Farmland Protection Plan	☑Yes ☐No

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?
Zoning district classifications available on line at Town's website also listed within Chapter 500 of the Code of the Town of Chili.

b. Is the use permitted or allowed by a special or conditional use permit? ☐ Yes ☑ No

c. Is a zoning change requested as part of the proposed action? ☐ Yes ☑ No
If Yes,
i. What is the proposed new zoning for the site? _____

C.4. Existing community services.

a. In what school district is the project site located? Gates Chili Central School District, Churchville Chili Central School District, Wheatland Chili Central School District and Caledonia Mumford Central School District

b. What police or other public protection forces serve the project site?
New York State Police - Troop E and Monroe County Sheriff's Office

c. Which fire protection and emergency medical services serve the project site?
Gates Chili Fire District, Chili Fire Protection District and Clifton Fire District

d. What parks serve the project site?
Black Creek Park (Monroe County), Genesee Greenway Trail (NYSOPRHP), North Chili Community Center, Hubbard Park, Davis Park, Memorial Park, Yolanda Park, Ballantyne Park, Union Station Park, Chili Nature Center and Chili Disc Park.

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Agricultural, Conservation Open Space, residential, commercial, industrial and public (e.g. College, Municipal, County Airport, Public Recreation, Historic Sites and Museums.

b. a. Total acreage of the site of the proposed action? Not Applicable - acres
b. Total acreage to be physically disturbed? _____ acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres

c. Is the proposed action an expansion of an existing project or use? ☐ Yes ☑ No
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

d. Is the proposed action a subdivision, or does it include a subdivision? ☐ Yes ☑ No
If Yes,
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)
ii. Is a cluster/conservation layout proposed? ☐ Yes ☑ No
iii. Number of lots proposed? _____
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will proposed action be constructed in multiple phases? ☐ Yes ☑ No
i. If No, anticipated period of construction: _____ months
ii. If Yes:
- Total number of phases anticipated _____
- Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
- Anticipated completion date of final phase _____ month _____ year
- Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases:
Not Applicable - Not Site Specific Action

f. Does the project include new residential uses? ☑ Yes ☐ No

If Yes, show numbers of units proposed.

	One Family	Two Family	Three Family	Multiple Family (four or more)
Initial Phase	Not	Site	Specific	
At completion of all phases				

g. Does the proposed action include new non-residential construction (including expansions)? ☑ Yes ☐ No

If Yes,

i. Total number of structures N.A.

ii. Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length

iii. Approximate extent of building space to be heated or cooled: _____ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☐ Yes ☑ No

If Yes,

i. Purpose of the impoundment: _____

ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water streams ☐ Other specify: _____

iii. If other than water, identify the type of impounded/contained liquids and their source. _____

iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres

v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite) ☐ Yes ☑ No

If Yes:

i. What is the purpose of the excavation or dredging? _____

ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?

- Volume (specify tons or cubic yards): _____
- Over what duration of time? _____

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____

iv. Will there be onsite dewatering or processing of excavated materials? ☐ Yes ☐ No

If yes, describe. _____

v. What is the total area to be dredged or excavated? _____ acres

vi. What is the maximum area to be worked at any one time? _____ acres

vii. What would be the maximum depth of excavation or dredging? _____ feet

viii. Will the excavation require blasting? ☐ Yes ☐ No

ix. Summarize site reclamation goals and plan: _____

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? ☐ Yes ☑ No

If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:
Not Applicable - Not Site Specific

iii. Will proposed action cause or result in disturbance to bottom sediments? ☐Yes ☑No
If Yes, describe: _____

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? ☐Yes ☑No
If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

c. Will the proposed action use, or create a new demand for water? ☐Yes ☑No
If Yes:

i. Total anticipated water usage/demand per day: Not Site Specific - Not Applicable gallons/day

ii. Will the proposed action obtain water from an existing public water supply? ☐Yes ☐No
If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? ☐Yes ☐No
- Is the project site in the existing district? ☐Yes ☐No
- Is expansion of the district needed? ☐Yes ☐No
- Do existing lines serve the project site? ☐Yes ☐No

iii. Will line extension within an existing district be necessary to supply the project? ☐Yes ☐No
If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? ☐Yes ☐No
If, Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? ☐Yes ☑No
If Yes:

i. Total anticipated liquid waste generation per day: Not Applicable gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

iii. Will the proposed action use any existing public wastewater treatment facilities? ☑Yes ☐No
If Yes:

- Name of wastewater treatment plant to be used: Monroe County Van Lare Treatment Facility - Town of Irondequoit
- Name of district: Monroe County Pure Waters District
- Does the existing wastewater treatment plant have capacity to serve the project? ☑Yes ☐No
- Is the project site in the existing district? ☑Yes ☐No
- Is expansion of the district needed? ☑Yes ☐No

- Do existing sewer lines serve the project site? ☑Yes ☐No
- Will line extension within an existing district be necessary to serve the project? ☑Yes ☐No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: Not Site Specific. Any extensions subject to approval by by the Town, the Administrative Board of the Gates Chili Ogden Sewer District, the Monroe County Legislature, and by the New York State Department of State.

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☐Yes ☑No

If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans):

_____

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☑Yes ☐No

If Yes:

i. How much impervious surface will the project create in relation to total size of project parcel?

_____ Square feet or _____ acres (impervious surface)

_____ Square feet or _____ acres (parcel size)

ii. Describe types of new point sources. Town of Chili is an MS4 Municipality subject to the rules and regulations of the Town's Storm Water Pollution Prevention Plan and the NYSDEC Phase II and Green Infrastructure requirements.

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

To site specific Storm Water Control Facilities to be approved as part of site development.

- If to surface waters, identify receiving water bodies or wetlands: _____
- Will stormwater runoff flow to adjacent properties? ☐Yes ☑No

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☑Yes ☐No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☐Yes ☑No

If Yes, identify:

i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? ☐Yes ☑No

If Yes:

i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ☐Yes ☑No

ii. In addition to emissions as calculated in the application, the project will generate:

- _____Tons/year (short tons) of Carbon Dioxide (CO_2)
- _____Tons/year (short tons) of Nitrous Oxide (N_2O)
- _____Tons/year (short tons) of Perfluorocarbons (PFCs)
- _____Tons/year (short tons) of Sulfur Hexafluoride (SF_6)
- _____Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)
- _____Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? ☐Yes ☑No

If Yes:

i. Estimate methane generation in tons/year (metric): _____

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? ☐Yes ☑No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):

_____

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? ☐Yes ☑No

If Yes:

i. When is the peak traffic expected (Check all that apply): ☐ Morning ☐ Evening ☐Weekend
☐ Randomly between hours of _____ to _____.

ii. For commercial activities only, projected number of semi-trailer truck trips/day: _____

iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____

iv. Does the proposed action include any shared use parking? ☐Yes ☑No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

Not Site Specific. Not Applicable.

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? ☐Yes ☑No

vii Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? ☐Yes ☑No

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? ☐Yes ☑No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? ☑Yes ☐No

If Yes:

i. Estimate annual electricity demand during operation of the proposed action: _____

Not Applicable - Not Site Specific

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):

Rochester Gas & Electric (Avan Grid)

iii. Will the proposed action require a new, or an upgrade to, an existing substation? ☐Yes ☑No

l. Hours of operation. Answer all items which apply.

i. During Construction:

- Monday - Friday: Not Applicable
- Saturday: _____
- Sunday: _____
- Holidays: _____

ii. During Operations:

- Monday - Friday: _____
- Saturday: _____
- Sunday: _____
- Holidays: _____

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☐ Yes ☑ No

If yes:

i. Provide details including sources, time of day and duration:

ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☑ No

Describe:

n.. Will the proposed action have outdoor lighting? ☑ Yes ☐ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

Not Applicable - Not Site Specific.

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☑ No

Describe:

o. Does the proposed action have the potential to produce odors for more than one hour per day? ☐ Yes ☑ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? ☐ Yes ☑ No

If Yes:

i. Product(s) to be stored

ii. Volume(s) _____ per unit time _____ (e.g., month, year)

iii. Generally describe proposed storage facilities:

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? ☑ Yes ☐ No

If Yes:

i. Describe proposed treatment(s):

All proposed treatments will be in accordance with applicable state and federal regulations. Not Site Specific Action.

ii. Will the proposed action use Integrated Pest Management Practices? ☑ Yes ☐ No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? ☐ Yes ☑ No

If Yes:

i. Describe any solid waste(s) to be generated during construction or operation of the facility:

- Construction: _____ tons per _____ (unit of time)
- Operation : _____ tons per _____ (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

- Construction:
- Operation:

iii. Proposed disposal methods/facilities for solid waste generated on-site:

- Construction:
- Operation:

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☑ No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☑ No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☑ No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

Not Applicable - Not Site Specific.

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

☑ Urban ☑ Industrial ☑ Commercial ☑ Residential (suburban) ☑ Rural (non-farm)
☑ Forest ☑ Agriculture ☑ Aquatic ☑ Other (specify): College Campus, Recreational, Public Bldgs. etc.

ii. If mix of uses, generally describe:

See mix of uses identified in Section D. 1. a of this Full Environmental Assessment Form.

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	Not Applicable - Note Site	Specific	
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____			

c. Is the project site presently used by members of the community for public recreation? ☑ Yes ☐ No

i. If Yes: explain: Community Center, Parklands, Private/Semi Private Recreational facilities, Greenway Trail

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? ☐ Yes ☑ No

If Yes,

i. Identify Facilities:

Not Site Specific - Not Applicable.

e. Does the project site contain an existing dam? ☐ Yes ☑ No

If Yes:

i. Dimensions of the dam and impoundment:

- Dam height: _____ feet
- Dam length: _____ feet
- Surface area: _____ acres
- Volume impounded: _____ gallons OR acre-feet

ii. Dam's existing hazard classification: _____

iii. Provide date and summarize results of last inspection:

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? ☐ Yes ☑ No

If Yes:

i. Has the facility been formally closed? ☐ Yes ☑ No

- If yes, cite sources/documentation: _____

ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

iii. Describe any development constraints due to the prior solid waste activities: _____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? ☑ Yes ☐ No

If Yes:

i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

See Chapter 2 Narrative and Figure 2-2, Wetlands & Former Waste Disposal Sites. See also NYSDEC, Region 8, list of Remediation Sites identified below herein.

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? ☐ Yes ☑ No

If Yes:

i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: ☐ Yes ☑ No

☐ Yes – Spills Incidents database — Provide DEC ID number(s): _____

☐ Yes – Environmental Site Remediation database — Provide DEC ID number(s): _____

☐ Neither database

ii. If site has been subject of RCRA corrective activities, describe control measures: _____

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☑ Yes ☐ No

If yes, provide DEC ID number(s): 8 sites identified on the NYSDEC database see item iv. below for identification.

iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

The following sites within the Town of Chili are listed on the above database- V00206 (N); 828223 (P); 828004 (N); 828022 (N); 828061 (N); 828219 (P); 828021 (04); and V00206 (N). Not Site Specific Action Involved.

v. Is the project site subject to an institutional control limiting property uses? ☑ Yes ☐ No

- If yes, DEC site ID number: Not Site Specific - Not Applicable.
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? ☐ Yes ☐ No
- Explain: _____

Not Site Specific - Not Applicable at this time.

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? Not Applicable feet

b. Are there bedrock outcroppings on the project site? ☐ Yes ☑ No
If Yes, what proportion of the site is comprised of bedrock outcroppings? Not Applicable %

c. Predominant soil type(s) present on project site: Not Applicable _____ %
_____ %
_____ %

d. What is the average depth to the water table on the project site? Average: N.A. feet

e. Drainage status of project site soils: ☐ Well Drained: _____ % of site
☐ Moderately Well Drained: _____ % of site
☐ Poorly Drained _____ % of site

f. Approximate proportion of proposed action site with slopes: ☐ 0-10%: _____ % of site
☐ 10-15%: _____ % of site
☐ 15% or greater: _____ % of site

g. Are there any unique geologic features on the project site? ☐ Yes ☑ No
If Yes, describe: Not Applicable, Not Site specific.

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? ☑ Yes ☐ No

ii. Do any wetlands or other waterbodies adjoin the project site? ☐ Yes ☑ No

If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? ☐ Yes ☑ No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name Not Site Specific - Not Applicable. Classification _____
- Lakes or Ponds: Name _____ Classification _____
- Wetlands: Name _____ Approximate Size _____
- Wetland No. (if regulated by DEC) _____

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? ☐ Yes ☑ No

If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? ☐ Yes ☑ No

j. Is the project site in the 100 year Floodplain? ☐ Yes ☑ No

k. Is the project site in the 500 year Floodplain? ☐ Yes ☑ No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? ☐ Yes ☑ No
If Yes:

i. Name of aquifer: _____

m. Identify the predominant wildlife species that occupy or use the project site: _____

n. Does the project site contain a designated significant natural community? ☐Yes ☑No

If Yes:

i. Describe the habitat/community (composition, function, and basis for designation): _____

ii. Source(s) of description or evaluation: _____

iii. Extent of community/habitat:

- Currently: _____ acres
- Following completion of project as proposed: _____ acres
- Gain or loss (indicate + or -): _____ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? ☐Yes ☑No

Not Applicable, Not Site specific.

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? ☐Yes ☑No

Not Applicable, Not Site Specific.

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☑Yes ☐No

If yes, give a brief description of how the proposed action may affect that use: _____

Not Applicable, Not Site Specific.

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? ☑Yes ☐No

If Yes, provide county plus district name/number: Monroe County Consolidated Agricultural Use District #3.

b. Are agricultural lands consisting of highly productive soils present? ☐Yes ☑No

i. If Yes: acreage(s) on project site? Not Applicable, Not Site Specific.

ii. Source(s) of soil rating(s): _____

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? ☐Yes ☑No

If Yes:

i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature

ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☐Yes ☑No

If Yes:

i. CEA name: _____

ii. Basis for designation: _____

iii. Designating agency and date: _____

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places? ☐ Yes ☑ No

If Yes:

i. Nature of historic/archaeological resource: ☐ Archaeological Site ☐ Historic Building or District

ii. Name: _____

iii. Brief description of attributes on which listing is based:

_____

f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? ☐ Yes ☑ No

g. Have additional archaeological or historic site(s) or resources been identified on the project site? ☐ Yes ☑ No

If Yes:

i. Describe possible resource(s): Not Applicable, Not Site Specific.

ii. Basis for identification: _____

h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? ☐ Yes ☑ No

If Yes:

i. Identify resource: _____

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____

iii. Distance between project and resource: _____ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? ☐ Yes ☑ No

If Yes:

i. Identify the name of the river and its designation: _____

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? ☐ Yes ☐ No

F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name David Dunning Date 7-14-2022

Signature _____ Title Town Supervisor, Town of Chili

PRINT FORM

Full Environmental Assessment Form
Part 2 - Identification of Potential Project Impacts

Agency Use Only [If applicable]
Project : 2030 Comp Plan Update
Date : July 14, 2022

Part 2 is to be completed by the lead agency. Part 2 is designed to help the lead agency inventory all potential resources that could be affected by a proposed project or action. We recognize that the lead agency's reviewer(s) will not necessarily be environmental professionals. So, the questions are designed to walk a reviewer through the assessment process by providing a series of questions that can be answered using the information found in Part 1. To further assist the lead agency in completing Part 2, the form identifies the most relevant questions in Part 1 that will provide the information needed to answer the Part 2 question. When Part 2 is completed, the lead agency will have identified the relevant environmental areas that may be impacted by the proposed activity.

If the lead agency is a state agency **and** the action is in any Coastal Area, complete the Coastal Assessment Form before proceeding with this assessment.

Tips for completing Part 2:

- Review all of the information provided in Part 1.
- Review any application, maps, supporting materials and the Full EAF Workbook.
- Answer each of the 18 questions in Part 2.
- If you answer **"Yes"** to a numbered question, please complete all the questions that follow in that section.
- If you answer **"No"** to a numbered question, move on to the next numbered question.
- Check appropriate column to indicate the anticipated size of the impact.
- Proposed projects that would exceed a numeric threshold contained in a question should result in the reviewing agency checking the box "Moderate to large impact may occur."
- The reviewer is not expected to be an expert in environmental analysis.
- If you are not sure or undecided about the size of an impact, it may help to review the sub-questions for the general question and consult the workbook.
- When answering a question consider all components of the proposed activity, that is, the "whole action".
- Consider the possibility for long-term and cumulative impacts as well as direct impacts.
- Answer the question in a reasonable manner considering the scale and context of the project.

1. Impact on Land
Proposed action may involve construction on, or physical alteration of, the land surface of the proposed site. (See Part 1. D.1)
If "Yes", answer questions a - j. If "No", move on to Section 2.

☑ NO ☐ YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may involve construction on land where depth to water table is less than 3 feet.	E2d	☐	☐
b. The proposed action may involve construction on slopes of 15% or greater.	E2f	☐	☐
c. The proposed action may involve construction on land where bedrock is exposed, or generally within 5 feet of existing ground surface.	E2a	☐	☐
d. The proposed action may involve the excavation and removal of more than 1,000 tons of natural material.	D2a	☐	☐
e. The proposed action may involve construction that continues for more than one year or in multiple phases.	D1e	☐	☐
f. The proposed action may result in increased erosion, whether from physical disturbance or vegetation removal (including from treatment by herbicides).	D2e, D2q	☐	☐
g. The proposed action is, or may be, located within a Coastal Erosion hazard area.	B1i	☐	☐
h. Other impacts: _____		☐	☐

2. Impact on Geological Features

The proposed action may result in the modification or destruction of, or inhibit access to, any unique or unusual land forms on the site (e.g., cliffs, dunes, minerals, fossils, caves). (See Part 1. E.2.g) ☑ NO ☐ YES

If "Yes", answer questions a - c. If "No", move on to Section 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Identify the specific land form(s) attached: _____ _____	E2g	☐	☐
b. The proposed action may affect or is adjacent to a geological feature listed as a registered National Natural Landmark. Specific feature: _____	E3c	☐	☐
c. Other impacts: _____ _____		☐	☐

3. Impacts on Surface Water

The proposed action may affect one or more wetlands or other surface water bodies (e.g., streams, rivers, ponds or lakes). (See Part 1. D.2, E.2.h) ☑ NO ☐ YES

If "Yes", answer questions a - l. If "No", move on to Section 4.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may create a new water body.	D2b, D1h	☐	☐
b. The proposed action may result in an increase or decrease of over 10% or more than a 10 acre increase or decrease in the surface area of any body of water.	D2b	☐	☐
c. The proposed action may involve dredging more than 100 cubic yards of material from a wetland or water body.	D2a	☐	☐
d. The proposed action may involve construction within or adjoining a freshwater or tidal wetland, or in the bed or banks of any other water body.	E2h	☐	☐
e. The proposed action may create turbidity in a waterbody, either from upland erosion, runoff or by disturbing bottom sediments.	D2a, D2h	☐	☐
f. The proposed action may include construction of one or more intake(s) for withdrawal of water from surface water.	D2c	☐	☐
g. The proposed action may include construction of one or more outfall(s) for discharge of wastewater to surface water(s).	D2d	☐	☐
h. The proposed action may cause soil erosion, or otherwise create a source of stormwater discharge that may lead to siltation or other degradation of receiving water bodies.	D2e	☐	☐
i. The proposed action may affect the water quality of any water bodies within or downstream of the site of the proposed action.	E2h	☐	☐
j. The proposed action may involve the application of pesticides or herbicides in or around any water body.	D2q, E2h	☐	☐
k. The proposed action may require the construction of new, or expansion of existing, wastewater treatment facilities.	D1a, D2d	☐	☐

l. Other impacts: _____		☐	☐

4. Impact on groundwater

The proposed action may result in new or additional use of ground water, or may have the potential to introduce contaminants to ground water or an aquifer. (See Part 1. D.2.a, D.2.c, D.2.d, D.2.p, D.2.q, D.2.t) ☑ NO ☐ YES

If "Yes", answer questions a - h. If "No", move on to Section 5.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may require new water supply wells, or create additional demand on supplies from existing water supply wells.	D2c	☐	☐
b. Water supply demand from the proposed action may exceed safe and sustainable withdrawal capacity rate of the local supply or aquifer. Cite Source: _____	D2c	☐	☐
c. The proposed action may allow or result in residential uses in areas without water and sewer services.	D1a, D2c	☐	☐
d. The proposed action may include or require wastewater discharged to groundwater.	D2d, E2l	☐	☐
e. The proposed action may result in the construction of water supply wells in locations where groundwater is, or is suspected to be, contaminated.	D2c, E1f, E1g, E1h	☐	☐
f. The proposed action may require the bulk storage of petroleum or chemical products over ground water or an aquifer.	D2p, E2l	☐	☐
g. The proposed action may involve the commercial application of pesticides within 100 feet of potable drinking water or irrigation sources.	E2h, D2q, E2l, D2c	☐	☐
h. Other impacts: _____		☐	☐

5. Impact on Flooding

The proposed action may result in development on lands subject to flooding. (See Part 1. E.2) ☑ NO ☐ YES

If "Yes", answer questions a - g. If "No", move on to Section 6.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in development in a designated floodway.	E2i	☐	☐
b. The proposed action may result in development within a 100 year floodplain.	E2j	☐	☐
c. The proposed action may result in development within a 500 year floodplain.	E2k	☐	☐
d. The proposed action may result in, or require, modification of existing drainage patterns.	D2b, D2e	☐	☐
e. The proposed action may change flood water flows that contribute to flooding.	D2b, E2i, E2j, E2k	☐	☐
f. If there is a dam located on the site of the proposed action, is the dam in need of repair, or upgrade?	E1e	☐	☐

g. Other impacts: _____ _____		☐	☐

6. Impacts on Air

The proposed action may include a state regulated air emission source. (See Part 1. D.2.f., D,2,h, D.2.g) ☑NO ☐YES

If "Yes", answer questions a - f. If "No", move on to Section 7.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. If the proposed action requires federal or state air emission permits, the action may also emit one or more greenhouse gases at or above the following levels:			
i. More than 1000 tons/year of carbon dioxide (CO_2)	D2g	☐	☐
ii. More than 3.5 tons/year of nitrous oxide (N_2O)	D2g	☐	☐
iii. More than 1000 tons/year of carbon equivalent of perfluorocarbons (PFCs)	D2g	☐	☐
iv. More than .045 tons/year of sulfur hexafluoride (SF_6)	D2g	☐	☐
v. More than 1000 tons/year of carbon dioxide equivalent of hydrochloroflourocarbons (HFCs) emissions	D2g	☐	☐
vi. 43 tons/year or more of methane	D2h	☐	☐
b. The proposed action may generate 10 tons/year or more of any one designated hazardous air pollutant, or 25 tons/year or more of any combination of such hazardous air pollutants.	D2g	☐	☐
c. The proposed action may require a state air registration, or may produce an emissions rate of total contaminants that may exceed 5 lbs. per hour, or may include a heat source capable of producing more than 10 million BTU's per hour.	D2f, D2g	☐	☐
d. The proposed action may reach 50% of any of the thresholds in "a" through "c", above.	D2g	☐	☐
e. The proposed action may result in the combustion or thermal treatment of more than 1 ton of refuse per hour.	D2s	☐	☐
f. Other impacts: _____ _____		☐	☐

7. Impact on Plants and Animals

The proposed action may result in a loss of flora or fauna. (See Part 1. E.2. m.-q.) ☑NO ☐YES

If "Yes", answer questions a - j. If "No", move on to Section 8.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may cause reduction in population or loss of individuals of any threatened or endangered species, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2o	☐	☐
b. The proposed action may result in a reduction or degradation of any habitat used by any rare, threatened or endangered species, as listed by New York State or the federal government.	E2o	☐	☐
c. The proposed action may cause reduction in population, or loss of individuals, of any species of special concern or conservation need, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2p	☐	☐
d. The proposed action may result in a reduction or degradation of any habitat used by any species of special concern and conservation need, as listed by New York State or the Federal government.	E2p	☐	☐

e. The proposed action may diminish the capacity of a registered National Natural Landmark to support the biological community it was established to protect.	E3c	☐	☐
f. The proposed action may result in the removal of, or ground disturbance in, any portion of a designated significant natural community. Source: _____	E2n	☐	☐
g. The proposed action may substantially interfere with nesting/breeding, foraging, or over-wintering habitat for the predominant species that occupy or use the project site.	E2m	☐	☐
h. The proposed action requires the conversion of more than 10 acres of forest, grassland or any other regionally or locally important habitat. Habitat type & information source: _____ _____	E1b	☐	☐
i. Proposed action (commercial, industrial or recreational projects, only) involves use of herbicides or pesticides.	D2q	☐	☐
j. Other impacts: _____ _____		☐	☐

8. Impact on Agricultural Resources

The proposed action may impact agricultural resources. (See Part 1. E.3.a. and b.) ☑NO ☐YES

If "Yes", answer questions a - h. If "No", move on to Section 9.

	Relevant Part I Question(s)	**No, or small impact may occur**	**Moderate to large impact may occur**
a. The proposed action may impact soil classified within soil group 1 through 4 of the NYS Land Classification System.	E2c, E3b	☐	☐
b. The proposed action may sever, cross or otherwise limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc).	E1a, Elb	☐	☐
c. The proposed action may result in the excavation or compaction of the soil profile of active agricultural land.	E3b	☐	☐
d. The proposed action may irreversibly convert agricultural land to non-agricultural uses, either more than 2.5 acres if located in an Agricultural District, or more than 10 acres if not within an Agricultural District.	E1b, E3a	☐	☐
e. The proposed action may disrupt or prevent installation of an agricultural land management system.	El a, E1b	☐	☐
f. The proposed action may result, directly or indirectly, in increased development potential or pressure on farmland.	C2c, C3, D2c, D2d	☐	☐
g. The proposed project is not consistent with the adopted municipal Farmland Protection Plan.	C2c	☐	☐
h. Other impacts: _____		☐	☐

9. Impact on Aesthetic Resources

The land use of the proposed action are obviously different from, or are in sharp contrast to, current land use patterns between the proposed project and a scenic or aesthetic resource. (Part 1. E.1.a, E.1.b, E.3.h.)

☑ NO ☐ YES

If "Yes", answer questions a - g. If "No", go to Section 10.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Proposed action may be visible from any officially designated federal, state, or local scenic or aesthetic resource.	E3h	☐	☐
b. The proposed action may result in the obstruction, elimination or significant screening of one or more officially designated scenic views.	E3h, C2b	☐	☐
c. The proposed action may be visible from publicly accessible vantage points: i. Seasonally (e.g., screened by summer foliage, but visible during other seasons) ii. Year round	E3h	 ☐ ☐	 ☐ ☐
d. The situation or activity in which viewers are engaged while viewing the proposed action is: i. Routine travel by residents, including travel to and from work ii. Recreational or tourism based activities	E3h E2q, E1c	 ☐ ☐	 ☐ ☐
e. The proposed action may cause a diminishment of the public enjoyment and appreciation of the designated aesthetic resource.	E3h	☐	☐
f. There are similar projects visible within the following distance of the proposed project: 0-1/2 mile ½ -3 mile 3-5 mile 5+ mile	D1a, E1a, D1f, D1g	☐	☐
g. Other impacts: _____		☐	☐

10. Impact on Historic and Archeological Resources

The proposed action may occur in or adjacent to a historic or archaeological resource. (Part 1. E.3.e, f. and g.)

☑ NO ☐ YES

If "Yes", answer questions a - e. If "No", go to Section 11.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may occur wholly or partially within, or substantially contiguous to, any buildings, archaeological site or district which is listed on or has been nominated by the NYS Board of Historic Preservation for inclusion on the State or National Register of Historic Places.	E3e	☐	☐
b. The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.	E3f	☐	☐
c. The proposed action may occur wholly or partially within, or substantially contiguous to, an archaeological site not included on the NY SHPO inventory. Source: _____	E3g	☐	☐

d. Other impacts: _____		☐	☐
e. If any of the above (a-d) are answered "Yes", continue with the following questions to help support conclusions in Part 3:			
i. The proposed action may result in the destruction or alteration of all or part of the site or property.	E3e, E3g, E3f	☐	☐
ii. The proposed action may result in the alteration of the property's setting or integrity.	E3e, E3f, E3g, E1a, E1b	☐	☐
iii. The proposed action may result in the introduction of visual elements which are out of character with the site or property, or may alter its setting.	E3e, E3f, E3g, E3h, C2, C3	☐	☐

11. Impact on Open Space and Recreation

The proposed action may result in a loss of recreational opportunities or a reduction of an open space resource as designated in any adopted municipal open space plan.
(See Part 1. C.2.c, E.1.c., E.2.q.)
If "Yes", answer questions a - e. If "No", go to Section 12.

☑ NO ☐ YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in an impairment of natural functions, or "ecosystem services", provided by an undeveloped area, including but not limited to stormwater storage, nutrient cycling, wildlife habitat.	D2e, E1b E2h, E2m, E2o, E2n, E2p	☐	☐
b. The proposed action may result in the loss of a current or future recreational resource.	C2a, E1c, C2c, E2q	☐	☐
c. The proposed action may eliminate open space or recreational resource in an area with few such resources.	C2a, C2c E1c, E2q	☐	☐
d. The proposed action may result in loss of an area now used informally by the community as an open space resource.	C2c, E1c	☐	☐
e. Other impacts: _____		☐	☐

12. Impact on Critical Environmental Areas

The proposed action may be located within or adjacent to a critical environmental area (CEA). (See Part 1. E.3.d)
If "Yes", answer questions a - c. If "No", go to Section 13.

☑ NO ☐ YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in a reduction in the quantity of the resource or characteristic which was the basis for designation of the CEA.	E3d	☐	☐
b. The proposed action may result in a reduction in the quality of the resource or characteristic which was the basis for designation of the CEA.	E3d	☐	☐
c. Other impacts: _____		☐	☐

13. Impact on Transportation
The proposed action may result in a change to existing transportation systems. ☑ NO ☐ YES
(See Part 1. D.2.j)
If "Yes", answer questions a - g. If "No", go to Section 14.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Projected traffic increase may exceed capacity of existing road network.	D2j	☐	☐
b. The proposed action may result in the construction of paved parking area for 500 or more vehicles.	D2j	☐	☐
c. The proposed action will degrade existing transit access.	D2j	☐	☐
d. The proposed action will degrade existing pedestrian or bicycle accommodations.	D2j	☐	☐
e. The proposed action may alter the present pattern of movement of people or goods.	D2j	☐	☐
f. Other impacts: _____		☐	☐

14. Impact on Energy
The proposed action may cause an increase in the use of any form of energy. ☑ NO ☐ YES
(See Part 1. D.2.k)
If "Yes", answer questions a - e. If "No", go to Section 15.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action will require a new, or an upgrade to an existing, substation.	D2k	☐	☐
b. The proposed action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two-family residences or to serve a commercial or industrial use.	D1f, D1q, D2k	☐	☐
c. The proposed action may utilize more than 2,500 MWhrs per year of electricity.	D2k	☐	☐
d. The proposed action may involve heating and/or cooling of more than 100,000 square feet of building area when completed.	D1g	☐	☐
e. Other Impacts: _____			

15. Impact on Noise, Odor, and Light
The proposed action may result in an increase in noise, odors, or outdoor lighting. ☑ NO ☐ YES
(See Part 1. D.2.m., n., and o.)
If "Yes", answer questions a - f. If "No", go to Section 16.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may produce sound above noise levels established by local regulation.	D2m	☐	☐
b. The proposed action may result in blasting within 1,500 feet of any residence, hospital, school, licensed day care center, or nursing home.	D2m, E1d	☐	☐
c. The proposed action may result in routine odors for more than one hour per day.	D2o	☐	☐

d. The proposed action may result in light shining onto adjoining properties.	D2n	☐	☐
e. The proposed action may result in lighting creating sky-glow brighter than existing area conditions.	D2n, E1a	☐	☐
f. Other impacts: _____ _____		☐	☐

16. Impact on Human Health
The proposed action may have an impact on human health from exposure to new or existing sources of contaminants. (See Part 1.D.2.q., E.1. d. f. g. and h.) ☑ NO ☐ YES
If "Yes", answer questions a - m. If "No", go to Section 17.

	Relevant Part I Question(s)	No,or small impact may cccur	Moderate to large impact may occur
a. The proposed action is located within 1500 feet of a school, hospital, licensed day care center, group home, nursing home or retirement community.	E1d	☐	☐
b. The site of the proposed action is currently undergoing remediation.	E1g, E1h	☐	☐
c. There is a completed emergency spill remediation, or a completed environmental site remediation on, or adjacent to, the site of the proposed action.	E1g, E1h	☐	☐
d. The site of the action is subject to an institutional control limiting the use of the property (e.g., easement or deed restriction).	E1g, E1h	☐	☐
e. The proposed action may affect institutional control measures that were put in place to ensure that the site remains protective of the environment and human health.	E1g, E1h	☐	☐
f. The proposed action has adequate control measures in place to ensure that future generation, treatment and/or disposal of hazardous wastes will be protective of the environment and human health.	D2t	☐	☐
g. The proposed action involves construction or modification of a solid waste management facility.	D2q, E1f	☐	☐
h. The proposed action may result in the unearthing of solid or hazardous waste.	D2q, E1f	☐	☐
i. The proposed action may result in an increase in the rate of disposal, or processing, of solid waste.	D2r, D2s	☐	☐
j. The proposed action may result in excavation or other disturbance within 2000 feet of a site used for the disposal of solid or hazardous waste.	E1f, E1g E1h	☐	☐
k. The proposed action may result in the migration of explosive gases from a landfill site to adjacent off site structures.	E1f, E1g	☐	☐
l. The proposed action may result in the release of contaminated leachate from the project site.	D2s, E1f, D2r	☐	☐
m. Other impacts: _____ _____			

17. Consistency with Community Plans

The proposed action is not consistent with adopted land use plans. (See Part 1. C.1, C.2. and C.3.) ☑ NO ☐ YES

If "Yes", answer questions a - h. If "No", go to Section 18.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action's land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).	C2, C3, D1a E1a, E1b	☐	☐
b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.	C2	☐	☐
c. The proposed action is inconsistent with local land use plans or zoning regulations.	C2, C2, C3	☐	☐
d. The proposed action is inconsistent with any County plans, or other regional land use plans.	C2, C2	☐	☐
e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.	C3, D1c, D1d, D1f, D1d, Elb	☐	☐
f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.	C4, D2c, D2d D2j	☐	☐
g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)	C2a	☐	☐
h. Other: _____ _____		☐	☐

18. Consistency with Community Character

The proposed project is inconsistent with the existing community character. (See Part 1. C.2, C.3, D.2, E.3) ☑ NO ☐ YES

If "Yes", answer questions a - g. If "No", proceed to Part 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.	E3e, E3f, E3g	☐	☐
b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)	C4	☐	☐
c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.	C2, C3, D1f D1g, E1a	☐	☐
d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.	C2, E3	☐	☐
e. The proposed action is inconsistent with the predominant architectural scale and character.	C2, C3	☐	☐
f. Proposed action is inconsistent with the character of the existing natural landscape.	C2, C3 E1a, E1b E2g, E2h	☐	☐
g. Other impacts: _____ _____		☐	☐

PRINT FULL FORM

TOWN OF CHILI

STATE OF NEW YORK * COUNTY OF MONROE
ESTABLISHED IN 1822

BUILDING DEPARTMENT

David J Dunning
Supervisor

Virginia L. Ignatowski
Town Clerk

Mark L. DeCory
Michael S. Slattery
Mary C. Sperr
James V. Valerio
Town Council Members

May 20, 2022

Supervisor David Dunning
Town of Chili
3333 Chili Ave
Rochester, NY 14624

Re**: Letter of Condemnation:** 768 Marshal Road, Rochester, N.Y. 14624
Owner of Record: Kenneth M. Byrne (Deceased)/ Rose M. Byrne (Deceased)
Tax acct #- 134.17-3-91
Zoning: R-1-15 (Residential)

Mr. Supervisor,

Pursuant to Article VI of the Code of the Town of Chili and as a New York State Certified Code Official and Building Inspector for the Town of Chili, I hereby issue this Letter of Condemnation for the property located at 768 Marshal Rd, in the Town of Chili, County of Monroe.

Findings of Condemnation are as follows:

1. The structure has fallen into disrepair, broken windows, doors and penetrations in the roof.
2. The building is unsecured, making it accessible for persons not having lawful claim of occupancy.
3. The structure may become a place of rodent or vermin infestation.
4. The property is in a state of neglect, with grass/weeds exceeding the Town ordinance.
5. As of the date of this letter, no rehabilitation nor protection of the structure from further deterioration has initiated.

Therefore, pursuant to Article V & VI of the Code of the Town of Chili this property/structure located at 768 Marshal Road Rochester, NY 14624, in its current state is unfit, for which it may be lawfully used. Furthermore, it is a serious blight to the immediate neighborhood and presents a danger to the safety, morals and general welfare of the community.

Respectfully,
Paul Wanzenried
Building Inspector/Code Enforcement Official
Town of Chili

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1618

TOWN OF CHILI

AP GL Distribution Report

Fiscal Year: 2022 Period From: 1 To: 12 Pay Due Date 09/21/2022 To: 09/21/2022

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 01			**GENERAL FUND**								
Item 1110			**JUSTICES**								
01.1110.2000			**JUSTICES.EQUIPMENT**								
41761		00001		0000002257	CHURCHPLAZA COMPANIES INC COURT ROOM CHAIRS	504495	09/01/2022	09/21/2022	9	0.00	5,253.75
Total 01.1110.2000			**JUSTICES.EQUIPMENT**							**0.00**	**5,253.75**
01.1110.4045			**JUSTICES.OFFICE/SPECIALTY SUPPLIES**								
41709		00001		0000000544	SCHWAAB INC CHILI TOWN COURT STAMP NEW ADDRESS	7429355	09/01/2022	09/21/2022	9	0.00	36.75
41754		00001		0000002064	AMAZON CAPITAL SERVICES MOTOROLA T260TP TALKABOUT RADIO, 3 PACK	1DPK-MT4N-M9PC	09/14/2022	09/21/2022	9	0.00	156.00
41754		00001		0000002064	AMAZON CAPITAL SERVICES MOTOROLA 1518 SURVEILLANCE HEADSET	1DPK-MT4N-M9PC	09/14/2022	09/21/2022	9	0.00	73.20
Total 01.1110.4045			**JUSTICES.OFFICE/SPECIALTY SUPPLIES**							**0.00**	**265.95**
Total Item 1110			**JUSTICES**							**0.00**	**5,519.70**
Item 1330			**TAX COLLECTOR**								
01.1330.4045			**TAX COLLECTOR.OFFICE/SPECIALTY SUPPLIES**								
41705		00001		0000002064	AMAZON CAPITAL SERVICES CANNON DESKTOP CALCULATOR (CP-1200D11 (TAX SIDE)	13FP-RVCK-HQ9D	09/09/2022	09/21/2022	9	0.00	102.78
Total 01.1330.4045			**TAX COLLECTOR.OFFICE/SPECIALTY SUPPLIES**							**0.00**	**102.78**
Total Item 1330			**TAX COLLECTOR**							**0.00**	**102.78**
Item 1355			**ASSESSOR**								
01.1355.4998			**ASSESSOR.TRAINING/EDUCATION/CONFERENCES**								
41735		00001		0000000346	M&T BANK V4 VALUATION SET UP	08/31/22-1281	08/31/2022	09/21/2022	9	0.00	110.00
Total 01.1355.4998			**ASSESSOR.TRAINING/EDUCATION/CONFERENCES**							**0.00**	**110.00**
Total Item 1355			**ASSESSOR**							**0.00**	**110.00**
Item 1410			**TOWN CLERK**								
01.1410.4045			**TOWN CLERK.OFFICE/SPECIALTY SUPPLIES**								
41703		00001		0000001352	KETCHUM MFG CO INC 200 OVAL STAINLESS #112SS304 DOG TAGS (S) HOOKS	INV172060	09/01/2022	09/21/2022	9	0.00	152.02
Total 01.1410.4045			**TOWN CLERK.OFFICE/SPECIALTY SUPPLIES**							**0.00**	**152.02**

TOWN OF CHILI

AP GL Distribution Report

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Fund 01			**GENERAL FUND**								
Item 1410			**TOWN CLERK**								
Total Item 1410			**TOWN CLERK**							**0.00**	**152.02**
Item 1420			**ATTORNEY**								
01.1420.4150			**ATTORNEY.COUNSEL FOR THE TOWN**								
41699		00001		0000001826	EVANS FOX LLP LEGAL FEES FOR TOWN BOARD	*****		09/21/2022	9	0.00	4,357.83
Total 01.1420.4150			**ATTORNEY.COUNSEL FOR THE TOWN**							**0.00**	**4,357.83**
01.1420.4152			**ATTORNEY.ASSISTANT COUNSEL FOR THE TOWN**								
41699		00001		0000001826	EVANS FOX LLP LEGAL FEES FOR ZONING BOARD	*****		09/21/2022	9	0.00	1,421.91
41699		00001		0000001826	EVANS FOX LLP LEGAL FEES FOR PLANNING BOARD	*****		09/21/2022	9	0.00	1,421.91
Total 01.1420.4152			**ATTORNEY.ASSISTANT COUNSEL FOR THE TOWN**							**0.00**	**2,843.82**
Total Item 1420			**ATTORNEY**							**0.00**	**7,201.65**
Item 1430			**PERSONNEL**								
01.1430.4198			**PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND**								
41697		00001		0000002062	NORTHERN STAR MEDICAL PRE-EMPLOYMENT- C. DAMINO	6952	08/31/2022	09/21/2022	9	0.00	118.00
41697		00001		0000002062	NORTHERN STAR MEDICAL PRE-EMPLOYMENT- J. TURNER	6952	08/31/2022	09/21/2022	9	0.00	118.00
41697		00001		0000002062	NORTHERN STAR MEDICAL PRE-EMPLOYMENT: G. FROMM	6952	08/31/2022	09/21/2022	9	0.00	118.00
Total 01.1430.4198			**PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND**							**0.00**	**354.00**
01.1430.4251			**PERSONNEL.PAYROLL PROCESSING/DELIVERY**								
41700		00001		0000002231	ADP INC PROCESSING CHARGES FOR 17, 18 &19	614017261	09/02/2022	09/21/2022	9	0.00	2,514.50
Total 01.1430.4251			**PERSONNEL.PAYROLL PROCESSING/DELIVERY**							**0.00**	**2,514.50**
Total Item 1430			**PERSONNEL**							**0.00**	**2,868.50**
Item 1620			**BUILDINGS**								
01.1620.2000.0033			**BUILDINGS.EQUIPMENT.ADMIN FACILITY RESERVE**								
41688		00001		ONETIME	CLARK MOVING AND STORAGE COURT MOVE	133817	08/31/2022	09/21/2022	9	0.00	3,660.49

TOWN OF CHILI

AP GL Distribution Report

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Fund 01			**GENERAL FUND**								
Item 1620			**BUILDINGS**								
01.1620.2000.0033			**BUILDINGS.EQUIPMENT.ADMIN FACILITY RESERVE**								
41701		00001		0000001290	LABELLA ASSOCIATES DPC CHILI TOWN COURT RELOCATION	173394	08/30/2022	09/21/2022	9	0.00	10,940.29
Total 01.1620.2000.0033			**BUILDINGS.EQUIPMENT.ADMIN FACILITY RESERVE**							**0.00**	**14,600.78**
01.1620.4001			**BUILDINGS.TOWN HALL/LIBRARY/BUILDING OPERATIONS**								
41609		00001		0000001203	MIKES COMMERCIAL CLEANING INC TOWN HALL CLEANING	*****		09/21/2022	8	0.00	2,688.00
41687		00001		0000000571	STAPLES MEETING ROOM CHAIRS	8067423752	08/31/2022	09/21/2022	9	0.00	2,279.88
41743		00001		0000000278	HOME DEPOT CREDIT SERVICES SUPPLY ITEMS	*****		09/21/2022	9	0.00	119.88
41753		00001		0000001125	ROCHESTER WINDUSTRIAL CO PARTS FOR REPAIR PUBLIC MENS ROOM-TOWN HALL/COURT	*****		09/21/2022	9	0.00	22.40
Total 01.1620.4001			**BUILDINGS.TOWN HALL/LIBRARY/BUILDING OPERATIONS**							**0.00**	**5,110.16**
01.1620.4002			**BUILDINGS.COURT, REC BUILDING OPERATION**								
41609		00001		0000001203	MIKES COMMERCIAL CLEANING INC COMMUNITY CENTER CLEANING	*****		09/21/2022	8	0.00	7,400.00
41609		00001		0000001203	MIKES COMMERCIAL CLEANING INC ADDITIONAL COMM CTR CLEAN	*****		09/21/2022	8	0.00	295.00
41696		00001		0000002064	AMAZON CAPITAL SERVICES TABLE CART	1GLF-V14W-D97D	09/02/2022	09/21/2022	9	0.00	399.98
41698		00001		0000000236	GOVCONNECTION INC TV WALL MOUNT, TILT MOUNT	73214867	08/29/2022	09/21/2022	9	0.00	90.00
41710	.	00001		0000002020	ALSCO INC COURT-CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	56.50
41710	.	00001		0000002020	ALSCO INC RECREATION/LIBRARY/SENIOR CENTER CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	170.24
41712		00001		0000002286	ALLIED FIRE PROTECTION SYSTEMS SVC CALL	8215	08/22/2022	09/21/2022	9	0.00	1,146.41
41713	.	00001		0000002020	ALSCO INC COURT-CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	56.50
41713	.	00001		0000002020	ALSCO INC RECREATION/LIBRARY/SENIOR CENTER CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	170.24
41740		00001		0000000238	GRAINGER COMMUNITY CENTER TRANSFORMER	9441512275	09/12/2022	09/21/2022	9	0.00	10.96
41743		00001		0000000278	HOME DEPOT CREDIT SERVICES SUPPLY ITEMS	*****		09/21/2022	9	0.00	43.15
41753		00001		0000001125	ROCHESTER WINDUSTRIAL CO PARTS FOR REPAIR PUBLIC MENS ROOM-TOWN HALL/COURT	*****		09/21/2022	9	0.00	42.40
Total 01.1620.4002			**BUILDINGS.COURT, REC BUILDING OPERATION**							**0.00**	**9,881.38**

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Fund 01					**GENERAL FUND**						
Item 1620					**BUILDINGS**						
01.1620.4003					**BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION**						
41609		00001		0000001203	MIKES COMMERCIAL CLEANING INC HIGHWAY CLEANING	*****		09/21/2022	8	0.00	2,583.00
41710	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	131.13
41713	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	131.13
41719		00001		0000001505	EMERGENCY POWER SYSTEMS LLC SVC CALL- HWY GENERATOR	SQI-0001939	08/22/2022	09/21/2022	9	0.00	975.14
Total 01.1620.4003					**BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION**					**0.00**	**3,820.40**
01.1620.4014					**BUILDINGS.UTILITIES WATER**						
41702		00001		0000000408	MONROE COUNTY WATER AUTHORI 3720 UNION STREET	*****		09/21/2022	9	0.00	7,277.78
41702		00001		0000000408	MONROE COUNTY WATER AUTHORI 3237 CHILI AVE	*****		09/21/2022	9	0.00	467.89
41702		00001		0000000408	MONROE COUNTY WATER AUTHORI 3235 CHILI AVE	*****		09/21/2022	9	0.00	17.35
Total 01.1620.4014					**BUILDINGS.UTILITIES WATER**					**0.00**	**7,763.02**
Total Item 1620					**BUILDINGS**					**0.00**	**41,175.74**
Item 1640					**CENTRAL GARAGE**						
01.1640.4055					**CENTRAL GARAGE.VEHICLES-PARK & RECREATION**						
41714		00001		0000001315	BOYATZIES INC V#171-PART	24417410	09/06/2022	09/21/2022	9	0.00	114.95
Total 01.1640.4055					**CENTRAL GARAGE.VEHICLES-PARK & RECREATION**					**0.00**	**114.95**
01.1640.4061					**CENTRAL GARAGE.VEHICLES-DPW**						
41693		00001		0000000009	ADVANCE AUTO PARTS V#2- BRAKES AND CALIPER	*****		09/21/2022	9	0.00	402.95
Total 01.1640.4061					**CENTRAL GARAGE.VEHICLES-DPW**					**0.00**	**402.95**
Total Item 1640					**CENTRAL GARAGE**					**0.00**	**517.90**
Item 1650					**CENTRAL COMMUNICATIONS**						
01.1650.4011					**CENTRAL COMMUNICATIONS.UTILITIES TOWN HALL/LIBRARY**						
41689		00001		0000000636	VERIZON WIRELESS CELLULAR SERVICE 7-24-22 TO 8-23-22	9914267593	08/23/2022	09/21/2022	9	0.00	611.41

TOWN OF CHILI

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Fund 01					**GENERAL FUND**						
Item 1650					**CENTRAL COMMUNICATIONS**						
01.1650.4011					**CENTRAL COMMUNICATIONS.UTILITIES TOWN HALL/LIBRARY**						
41731		00001		0000000033	AT AND T MONTHLY CHARGE 09/01-09/30	1176662065	09/01/2022	09/21/2022	9	0.00	16.88
Total 01.1650.4011					**CENTRAL COMMUNICATIONS.UTILITIES TOWN HALL/LIBRARY**					**0.00**	**628.29**
Total Item 1650					**CENTRAL COMMUNICATIONS**					**0.00**	**628.29**
Item 1660					**CENTRAL STOREROOM**						
01.1660.4035					**CENTRAL STOREROOM.COPY PAPER,PENS,SUPPLIES USED BY ALL DEP**						
41737		00001		0000000203	INTIVITY INC PAPER	1804526-0	09/06/2022	09/21/2022	9	0.00	447.50
Total 01.1660.4035					**CENTRAL STOREROOM.COPY PAPER,PENS,SUPPLIES USED BY ALL DI**					**0.00**	**447.50**
Total Item 1660					**CENTRAL STOREROOM**					**0.00**	**447.50**
Item 1670					**CENTRAL PRINT/MAIL**						
01.1670.4044					**CENTRAL PRINT/MAIL.POSTAGE**						
41739		00001		0000001387	IMMEDIATE MAILING SERVICE POSTAGE	091322	09/13/2022	09/21/2022	9	0.00	2,154.02
Total 01.1670.4044					**CENTRAL PRINT/MAIL.POSTAGE**					**0.00**	**2,154.02**
Total Item 1670					**CENTRAL PRINT/MAIL**					**0.00**	**2,154.02**
Item 1972					**PROGRAMS FOR THE AGING CHARGES**						
01.1972					**PROGRAMS FOR THE AGING CHARGES**						
41755		00001		ONETIME	SUZANNE O'CONNOR REFUND FOR COLONIAL BELLE TRIP	45214333	09/02/2022	09/21/2022	9	0.00	28.00
Total 01.1972					**PROGRAMS FOR THE AGING CHARGES**					**0.00**	**28.00**
Total Item 1972					**PROGRAMS FOR THE AGING CHARGES**					**0.00**	**28.00**
Item 2001					**PARK & RECREATION PROGRAM FEES**						
01.2001					**PARK & RECREATION PROGRAM FEES**						
41727		00001		ONETIME	EMINE BILGIN REFUND FOR MEMBERSHIP FEE	45115761	08/30/2022	09/21/2022	9	0.00	25.00
41729		00001		ONETIME	LAUREN OBRIEN REFUND FOR PEE WEE FLOOR HOCKEY	43887231	08/03/2022	09/21/2022	9	0.00	25.00

TOWN OF CHILI

AP GL Distribution Report

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Fund 01					**GENERAL FUND**						
Item 2001					**PARK & RECREATION PROGRAM FEES**						
01.2001					**PARK & RECREATION PROGRAM FEES**						
41734		00001		ONETIME	JAMIE BUCCIARELLI REFUND FOR DOUBLE SUMMER CAMP PAYMENT	43539942	07/28/2022	09/21/2022	9	0.00	230.00
41738		00001		ONETIME	DANIELLE MORONE REFUND FOR LODGE RENTAL	45427441	09/09/2022	09/21/2022	9	0.00	150.00
Total 01.2001					**PARK & RECREATION PROGRAM FEES**					**0.00**	**430.00**
Total Item 2001					**PARK & RECREATION PROGRAM FEES**					**0.00**	**430.00**
Item 3510					**DOG CONTROL**						
01.3510.4049					**DOG CONTROL.MISCELLANEOUS**						
41733		00001		0000000346	M&T BANK ANIMAL CONTROL CONFERENCE	08/31/22-2161	08/31/2022	09/21/2022	9	0.00	200.00
41739		00001		0000001387	IMMEDIATE MAILING SERVICE POSTAGE- DOG CENSUS	091322	09/13/2022	09/21/2022	9	0.00	2,845.98
Total 01.3510.4049					**DOG CONTROL.MISCELLANEOUS**					**0.00**	**3,045.98**
Total Item 3510					**DOG CONTROL**					**0.00**	**3,045.98**
Item 5010					**SUPT OF HIGHWAY**						
01.5010.4045					**SUPT OF HIGHWAY.OFFICE/SPECIALTY SUPPLIES**						
41706		00001		0000000236	GOVCONNECTION INC IPAD-BORZILLERI,M.	73193050	08/23/2022	09/21/2022	9	0.00	346.00
Total 01.5010.4045					**SUPT OF HIGHWAY.OFFICE/SPECIALTY SUPPLIES**					**0.00**	**346.00**
01.5010.4049					**SUPT OF HIGHWAY.MISCELLANEOUS**						
41760		00001		0000000346	M&T BANK CREDIT "BROWNPAPERTICKETS.COM"	81992022AUGUST	08/31/2022	09/21/2022	9	0.00	(95.49)
Total 01.5010.4049					**SUPT OF HIGHWAY.MISCELLANEOUS**					**0.00**	**(95.49)**
Total Item 5010					**SUPT OF HIGHWAY**					**0.00**	**250.51**
Item 5132					**GARAGE**						
01.5132.4520					**GARAGE.SUPPLIES**						
41711		00001		0000001219	AIRGAS USA LLC GASES FOR TORCHES	9129301397	08/23/2022	09/21/2022	9	0.00	176.79
Total 01.5132.4520					**GARAGE.SUPPLIES**					**0.00**	**176.79**

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Fund 01			**GENERAL FUND**								
Item 5132			**GARAGE**								
Total Item 5132			**GARAGE**							**0.00**	**176.79**
Item 6772			**PROGRAMS FOR AGING**								
01.6772.4851			**PROGRAMS FOR AGING.SENIOR PROGRAMS**								
41720		00001		0000000346	M&T BANK SENIOR SUPPLIES	AUGUST 2022	08/31/2022	09/21/2022	9	0.00	1,230.17
41730		00001		0000002287	KNUCKLES KNOCKOUT GRILL FOOD FOR CONNECTION CAFE	AUG 30 2022	08/30/2022	09/21/2022	9	0.00	390.00
41749		00001		0000002288	TOWN AND COUNTRY FAMILY REST/ FOOD FOR CONNECTION CAFE	900838	09/08/2022	09/21/2022	9	0.00	325.00
41751		00001		0000002289	COLONIAL BELLE CANAL CRUISE	SEPT 2022	09/13/2022	09/21/2022	9	0.00	595.00
Total 01.6772.4851			**PROGRAMS FOR AGING.SENIOR PROGRAMS**							**0.00**	**2,540.17**
Total Item 6772			**PROGRAMS FOR AGING**							**0.00**	**2,540.17**
Item 7020			**RECREATION ADMINISTRATION**								
01.7020.4023			**RECREATION ADMINISTRATION.SOFTWARE LICENSING FEES**								
41732		00001		0000001046	CIVIC PLUS AUGUST 2022 REC SOFTWARE	239054	08/31/2022	09/21/2022	9	0.00	306.80
Total 01.7020.4023			**RECREATION ADMINISTRATION.SOFTWARE LICENSING FEES**							**0.00**	**306.80**
Total Item 7020			**RECREATION ADMINISTRATION**							**0.00**	**306.80**
Item 7110			**PARKS**								
01.7110.4267			**PARKS.PARK SECURITY GUARDS**								
41722	.	00001		0000001528	E&T RELIANT GROUP LLC 07/18/22 - 08/14/22 PARKS SECURITY (1800-2400 HOURS)	7-2022 CHILI PK	08/24/2022	09/21/2022	9	0.00	3,864.00
Total 01.7110.4267			**PARKS.PARK SECURITY GUARDS**							**0.00**	**3,864.00**
01.7110.4530			**PARKS.PARTS**								
41728		00001		0000000199	FLEETPRIDE PARTS	*****		09/21/2022	9	0.00	142.32
Total 01.7110.4530			**PARKS.PARTS**							**0.00**	**142.32**
01.7110.4542			**PARKS.GLOVES, UNIFORMS**								
41710	.	00001		0000002020	ALSCO INC PARKS-CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	45.55
41713	.	00001		0000002020	ALSCO INC	*****		09/21/2022	9	0.00	45.55

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Fund 01			**GENERAL FUND**								
Item 7110			**PARKS**								
01.7110.4542			**PARKS.GLOVES, UNIFORMS**								
					ALSCO INC PARKS-CONTRACT & NON-CONTRACT						
Total 01.7110.4542			**PARKS.GLOVES, UNIFORMS**							**0.00**	**91.10**
Total Item 7110			**PARKS**							**0.00**	**4,097.42**
Item 7310			**YOUTH PROGRAMS**								
01.7310.4731			**YOUTH PROGRAMS.KARATE - YOUTH**								
41720		00001		0000000346	M&T BANK FLAG FOOTBALL	AUGUST 2022	08/31/2022	09/21/2022	9	0.00	93.72
Total 01.7310.4731			**YOUTH PROGRAMS.KARATE - YOUTH**							**0.00**	**93.72**
01.7310.4733			**YOUTH PROGRAMS.PEE WEE SOCCER**								
41736		00001		0000002050	ALL STAR CUSTOM APPAREL AND DE SHIRTS	BIO2262B	09/02/2022	09/21/2022	9	0.00	447.84
Total 01.7310.4733			**YOUTH PROGRAMS.PEE WEE SOCCER**							**0.00**	**447.84**
01.7310.4750			**YOUTH PROGRAMS.PLAYGROUND AND CAMP**								
41720		00001		0000000346	M&T BANK SUMMER CAMP	AUGUST 2022	08/31/2022	09/21/2022	9	0.00	358.75
41726		00001		0000001019	SENECA PARK ZOO SOCIETY SUMMER CAMP TRIP TO SENECA PARK ZOO AUG 9-10	SUMMER 2022	08/10/2022	09/21/2022	9	0.00	812.00
Total 01.7310.4750			**YOUTH PROGRAMS.PLAYGROUND AND CAMP**							**0.00**	**1,170.75**
01.7310.4754			**YOUTH PROGRAMS.SAFE PROGRAM**								
41696		00001		0000002064	AMAZON CAPITAL SERVICES TRAIN HUB, MARKERS AND CONTAINER	1GLF-V14W-D97D	09/02/2022	09/21/2022	9	0.00	205.76
41720		00001		0000000346	M&T BANK SAFE SUPPLIES	AUGUST 2022	08/31/2022	09/21/2022	9	0.00	368.30
Total 01.7310.4754			**YOUTH PROGRAMS.SAFE PROGRAM**							**0.00**	**574.06**
01.7310.4796			**YOUTH PROGRAMS.PROGRAM ADVERTISING**								
41720		00001		0000000346	M&T BANK MARKETING PROGRAM	AUGUST 2022	08/31/2022	09/21/2022	9	0.00	119.40
Total 01.7310.4796			**YOUTH PROGRAMS.PROGRAM ADVERTISING**							**0.00**	**119.40**
01.7310.4798			**YOUTH PROGRAMS.FUTURE PROGRAMMING**								

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Fund 01					**GENERAL FUND**						
Item 7310					**YOUTH PROGRAMS**						
01.7310.4798					**YOUTH PROGRAMS.FUTURE PROGRAMMING**						
41720		00001		0000000346	M&T BANK INTERGENERATIONAL PROGRAM	AUGUST 2022	08/31/2022	09/21/2022	9	0.00	76.04
Total 01.7310.4798					**YOUTH PROGRAMS.FUTURE PROGRAMMING**					**0.00**	**76.04**
Total Item 7310					**YOUTH PROGRAMS**					**0.00**	**2,481.81**
Item 7550					**CELEBRATIONS**						
01.7550.4770					**CELEBRATIONS.FALL FUN DAY**						
41643		00001		0000001440	ADVENTURES IN CLIMBING LLC FALL FUN DAY 2022	FALL FUN DAY 20	08/18/2022	09/21/2022	8	0.00	1,150.00
Total 01.7550.4770					**CELEBRATIONS.FALL FUN DAY**					**0.00**	**1,150.00**
01.7550.4781					**CELEBRATIONS.ARTS IN THE PARK SERIES**						
41720		00001		0000000346	M&T BANK OUTDOOR MOVIE SUPPLIES	AUGUST 2022	08/31/2022	09/21/2022	9	0.00	24.99
Total 01.7550.4781					**CELEBRATIONS.ARTS IN THE PARK SERIES**					**0.00**	**24.99**
Total Item 7550					**CELEBRATIONS**					**0.00**	**1,174.99**
Item 7620					**ADULT RECREATION**						
01.7620.4738					**ADULT RECREATION.FITNESS**						
41721		00001		0000000169	DYKSTRA, PATRICIA M DANCING WITH THE GIRLS SUMMER 2022	SUMMER 2022	09/13/2022	09/21/2022	9	0.00	570.00
41723		00001		0000002178	CHRYSLER, KAITLYN THURSDAY ZUMBA MINI SESSION AUG-SEP 2022	THUR MINI AUG 2	09/13/2022	09/21/2022	9	0.00	150.00
Total 01.7620.4738					**ADULT RECREATION.FITNESS**					**0.00**	**720.00**
01.7620.4799					**ADULT RECREATION.RECREATION PROGRAMMING**						
41720		00001		0000000346	M&T BANK ADULT PROGRAMMING	AUGUST 2022	08/31/2022	09/21/2022	9	0.00	174.91
Total 01.7620.4799					**ADULT RECREATION.RECREATION PROGRAMMING**					**0.00**	**174.91**
Total Item 7620					**ADULT RECREATION**					**0.00**	**894.91**
Item 8020					**PLANNING**						
01.8020.4000					**PLANNING.CONTRACTUAL**						

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Fund 01					**GENERAL FUND**						
Item 8020					**PLANNING**						
01.8020.4000					**PLANNING.CONTRACTUAL**						
41707	4133	00001		0000000506	BRAND, RONALD 2030 COMPREHENSIVE PLAN	2 2022	09/06/2022	09/21/2022	9	0.00	620.00
Total 01.8020.4000					**PLANNING.CONTRACTUAL**					**0.00**	**620.00**
01.8020.4197					**PLANNING.LEGAL NOTICES**						
41704		00001		0000000149	DAILY RECORD LEGAL AD # 12151100 PUBLIC HEARING 9/13/2022 PLANNING BOARD	PB - 745518860	08/29/2022	09/21/2022	9	0.00	78.12
Total 01.8020.4197					**PLANNING.LEGAL NOTICES**					**0.00**	**78.12**
01.8020.4290.0053					**PLANNING.COMPREHENSIVE PLAN.COMPREHENSIVE PLAN**						
41707	4133	00001		0000000506	BRAND, RONALD 2030 COMPREHENSIVE PLAN	2 2022	09/06/2022	09/21/2022	9	0.00	2,340.00
Total 01.8020.4290.0053					**PLANNING.COMPREHENSIVE PLAN.COMPREHENSIVE PLAN**					**0.00**	**2,340.00**
Total Item 8020					**PLANNING**					**0.00**	**3,038.12**
Item 8160					**REFUSE/GARBAGE**						
01.8160.4542					**REFUSE/GARBAGE.GLOVES, UNIFORMS**						
41710	.	00001		0000002020	ALSCO INC DPW-CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	48.63
41713	.	00001		0000002020	ALSCO INC DPW-CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	48.63
Total 01.8160.4542					**REFUSE/GARBAGE.GLOVES, UNIFORMS**					**0.00**	**97.26**
Total Item 8160					**REFUSE/GARBAGE**					**0.00**	**97.26**
Item 8540					**DRAINAGE**						
01.8540.4000.0022					**DRAINAGE.CONTRACTUAL.TOWNWIDE DRAINAGE IMPROVEMENT RESERVE**						
41715		00001		0000000161	DOLOMITE PRODUCTS CO INC CONCRETE	1080505	09/03/2022	09/21/2022	9	0.00	1,152.50
Total 01.8540.4000.0022					**DRAINAGE.CONTRACTUAL.TOWNWIDE DRAINAGE IMPROVEMENT RES**					**0.00**	**1,152.50**
01.8540.4530					**DRAINAGE.PARTS**						
41743		00001		0000000278	HOME DEPOT CREDIT SERVICES SUPPLY ITEMS	*****		09/21/2022	9	0.00	505.80
Total 01.8540.4530					**DRAINAGE.PARTS**					**0.00**	**505.80**

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Fund 01			**GENERAL FUND**								
Item 8540			**DRAINAGE**								
01.8540.4530			**DRAINAGE.PARTS**								
01.8540.4541			**DRAINAGE.TOOLS**								
41745		00001		0000000295	J C SMITH INC MEASURING ROD-REPLACEMENT	1632987	09/01/2022	09/21/2022	9	0.00	87.87
Total 01.8540.4541			**DRAINAGE.TOOLS**							**0.00**	**87.87**
01.8540.4665			**DRAINAGE.PIPE AND STRUCTURES AND MATERIALS**								
41725		00001		0000001762	FW WEBB COMPANY PIPE FITTING-STRYKER ROAD	77486935	09/01/2022	09/21/2022	9	0.00	48.28
Total 01.8540.4665			**DRAINAGE.PIPE AND STRUCTURES AND MATERIALS**							**0.00**	**48.28**
Total Item 8540			**DRAINAGE**							**0.00**	**1,794.45**
Item 9089			**OTHER EMPLOYEE BENEFITS**								
01.9089.8034			**OTHER EMPLOYEE BENEFITS.HEG DENTAL PLAN ADMINISTRATION**								
41708		00001		0000000259	HEALTH ECONOMICS GROUP DENTAL MANAGEMENT FEE 10/1/22-10/31/22	09062022	09/06/2022	09/21/2022	9	0.00	161.00
Total 01.9089.8034			**OTHER EMPLOYEE BENEFITS.HEG DENTAL PLAN ADMINISTRATION**							**0.00**	**161.00**
01.9089.8071			**OTHER EMPLOYEE BENEFITS.WELLNESS PROGRAMS**								
41735		00001		0000000346	M&T BANK BJ'S WEGMANS, WALMART - WELLNESS AND KICKBALL	08/31/22-1281	08/31/2022	09/21/2022	9	0.00	711.53
Total 01.9089.8071			**OTHER EMPLOYEE BENEFITS.WELLNESS PROGRAMS**							**0.00**	**711.53**
Total Item 9089			**OTHER EMPLOYEE BENEFITS**							**0.00**	**872.53**
Total Fund 01			**GENERAL FUND**							**0.00**	**82,107.84**

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Fund 02					**HIGHWAY FUND**						
Item 5110					**GENERAL REPAIRS**						
02.5110.4301					**GENERAL REPAIRS.MAJOR MAINTENANCE PROJECT**						
41756		00001		0000000588	SUIT KOTE CORPORATION OIL AND CRACK FILL	*****		09/21/2022	9	0.00	50,742.39
41756		00001		0000000588	SUIT KOTE CORPORATION OIL AND CRACK FILL	*****		09/21/2022	9	0.00	14,730.00
Total 02.5110.4301					**GENERAL REPAIRS.MAJOR MAINTENANCE PROJECT**					**0.00**	**65,472.39**
02.5110.4310					**GENERAL REPAIRS.ASHPALT AND STONE**						
41741		00001		0000000247	HANSON AGGREGATES NEW YORK I ASPHALT	*****		09/21/2022	9	0.00	1,453.51
41744		00001		0000000291	IROQUOIS ROCK PRODUCTS CR2"-STOCK	1077085	09/03/2022	09/21/2022	9	0.00	183.30
41756		00001		0000000588	SUIT KOTE CORPORATION OIL AND CRACK FILL	*****		09/21/2022	9	0.00	50,742.39
Total 02.5110.4310					**GENERAL REPAIRS.ASHPALT AND STONE**					**0.00**	**52,379.20**
02.5110.4542					**GENERAL REPAIRS.GLOVES, UNIFORMS**						
41710	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	205.91
41713	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		09/21/2022	9	0.00	205.91
Total 02.5110.4542					**GENERAL REPAIRS.GLOVES, UNIFORMS**					**0.00**	**411.82**
Total Item 5110					**GENERAL REPAIRS**					**0.00**	**118,263.41**
Item 5130					**MACHINERY**						
02.5130.4520					**MACHINERY.SUPPLIES**						
41724		00001		0000000191	FINGER LAKES SYSTEM CHEMISTRY SHOP AEROSALS	63756	09/02/2022	09/21/2022	9	0.00	242.50
41758		00001		0000001828	WM A PHILLIPS AND SON INC DEF FLUID AND OIL	79288	09/07/2022	09/21/2022	9	0.00	2,473.28
Total 02.5130.4520					**MACHINERY.SUPPLIES**					**0.00**	**2,715.78**
02.5130.4530					**MACHINERY.PARTS**						
41728		00001		0000000199	FLEETPRIDE PARTS	*****		09/21/2022	9	0.00	126.93
41742		00001		0000000268	HEMLOCK REGAL SALES LLC HARDWARE	138142	09/08/2022	09/21/2022	9	0.00	109.23
41743		00001		0000000278	HOME DEPOT CREDIT SERVICES SUPPLY ITEMS	*****		09/21/2022	9	0.00	125.94

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Fund 02					**HIGHWAY FUND**						
Item 5130					**MACHINERY**						
02.5130.4530					**MACHINERY.PARTS**						
41746		00001		0000001718	J THOMAS V#102-PARTS	5551215	09/06/2022	09/21/2022	9	0.00	67.46
41747		00001		0000000465	OIL FILTER SERVICE INC V#95	52817	09/06/2022	09/21/2022	9	0.00	219.33
41752		00001		0000000515	REGIONAL INTERNATIONAL CORPOR V#238-DPF FILTER FENDER AND LIGHT	*****		09/21/2022	9	0.00	2,071.55
Total 02.5130.4530					**MACHINERY.PARTS**					**0.00**	**2,720.44**
02.5130.4550					**MACHINERY.FUEL**						
41757	$3.096 P/GL	00001		0000001944	SUNOCO LLC 3155 GALLONS UNLEADED FUEL	20806889	09/02/2022	09/21/2022	9	0.00	9,769.15
Total 02.5130.4550					**MACHINERY.FUEL**					**0.00**	**9,769.15**
02.5130.4570					**MACHINERY.EQUIPMENT REPAIRS**						
41748		00001		0000001617	RADIO MAX COMMUNICATIONS INC SVC OF RADIO'S	*****		09/21/2022	9	0.00	349.55
41750		00001		0000000485	PENN DETROIT DIESEL ALLISON V#92- TRANSMISSION REPAIR	4390677	09/08/2022	09/21/2022	9	0.00	1,774.91
Total 02.5130.4570					**MACHINERY.EQUIPMENT REPAIRS**					**0.00**	**2,124.46**
Total Item 5130					**MACHINERY**					**0.00**	**17,329.83**
Item 5142					**SNOW REMOVAL**						
02.5142.4460					**SNOW REMOVAL.MAILBOXES AND POSTS**						
41759		00001		0000002064	AMAZON CAPITAL SERVICES CREDIT TO OFF-SET INVOICE 1YR7-THJC-Y74V (VOUCHER#41620) FOR POST-UPS DAMAGED IN SHIPPING AND RETURNED.	131L-3P7W-FQHC	08/21/2022	09/21/2022	9	0.00	(79.99)
Total 02.5142.4460					**SNOW REMOVAL.MAILBOXES AND POSTS**					**0.00**	**(79.99)**
Total Item 5142					**SNOW REMOVAL**					**0.00**	**(79.99)**
Item 5148					**SERVICES TO OTHER GOVERNMENTS**						
02.5148.4598					**SERVICES TO OTHER GOVERNMENTS.CDL RANDOM DRUG/ALCOHOL TESTING**						
41697		00001		0000002062	NORTHERN STAR MEDICAL DRUG SCREEN- P. DEHAVEN	6952	08/31/2022	09/21/2022	9	0.00	53.00
41697		00001		0000002062	NORTHERN STAR MEDICAL DRUG SCREEN-M. BORZILLERI	6952	08/31/2022	09/21/2022	9	0.00	83.00

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Fund 02					**HIGHWAY FUND**						
Item 5148					**SERVICES TO OTHER GOVERNMENTS**						
02.5148.4598					**SERVICES TO OTHER GOVERNMENTS.CDL RANDOM DRUG/ALCOHOL TESTING**						
Total 02.5148.4598					**SERVICES TO OTHER GOVERNMENTS.CDL RANDOM DRUG/ALCOHOL T**					**0.00**	**136.00**
Total Item 5148					**SERVICES TO OTHER GOVERNMENTS**					**0.00**	**136.00**
Total Fund 02					**HIGHWAY FUND**					**0.00**	**135,649.25**

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Fund 03			**LIBRARY**								
Item 1620			**BUILDINGS**								
03.1620.4014			**BUILDINGS.UTILITIES WATER**								
41702		00001		0000000408	MONROE COUNTY WATER AUTHORI***** 3237 CHILI AVE			09/21/2022	9	0.00	200.53
Total 03.1620.4014			**BUILDINGS.UTILITIES WATER**							**0.00**	**200.53**
Total Item 1620			**BUILDINGS**							**0.00**	**200.53**
Item 7410			**LIBRARY**								
03.7410.4001			**LIBRARY.TOWN HALL/LIBRARY/BUILDING OPERATIONS**								
41609		00001		0000001203	MIKES COMMERCIAL CLEANING INC ***** COMMUNITY CENTER CLEANING			09/21/2022	8	0.00	3,090.00
Total 03.7410.4001			**LIBRARY.TOWN HALL/LIBRARY/BUILDING OPERATIONS**							**0.00**	**3,090.00**
Total Item 7410			**LIBRARY**							**0.00**	**3,090.00**
Total Fund 03			**LIBRARY**							**0.00**	**3,290.53**

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Fund 05			**CAPITAL PROJECTS FUND**								
Item 7110			**PARKS**								
05.7110.2000.0061			**PARKS.EQUIPMENT.ARCHER ROAD PARK**								
41694		00001		0000000812	BARTON AND LOGUIDICE PC TOWN OF CHILI PARK DESIGN	127454	09/06/2022	09/21/2022	9	0.00	5,911.50
41695		00001		0000000812	BARTON AND LOGUIDICE PC TOWN OF CHILI PARK DESIGN	126540	07/25/2022	09/21/2022	9	0.00	17,622.41
Total 05.7110.2000.0061			**PARKS.EQUIPMENT.ARCHER ROAD PARK**							**0.00**	**23,533.91**
Total Item 7110			**PARKS**							**0.00**	**23,533.91**
Total Fund 05			**CAPITAL PROJECTS FUND**							**0.00**	**23,533.91**

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Fund 07			**FIRE DISTRICT**								
Item 3410			**FIRE PROTECTION**								
07.3410.4000.0104			**FIRE PROTECTION.CONTRACTUAL.CHILI FIRE PROTECTION**								
41702		00001		0000000408	MONROE COUNTY WATER AUTHORI ***** 3235 CHILI AVE			09/21/2022	9	0.00	329.55
Total 07.3410.4000.0104			**FIRE PROTECTION.CONTRACTUAL.CHILI FIRE PROTECTION**							**0.00**	**329.55**
Total Item 3410			**FIRE PROTECTION**							**0.00**	**329.55**
Total Fund 07			**FIRE DISTRICT**							**0.00**	**329.55**
Grand Total										**0.00**	**244,911.08**

Dept. No.	Name	Enc. Amount	Exp. Amount
1110	JUSTICES	0.00	5,519.70
1330	TAX COLLECTOR	0.00	102.78
1355	ASSESSOR	0.00	110.00
1410	TOWN CLERK	0.00	152.02
1420	ATTORNEY	0.00	7,201.65
1430	PERSONNEL	0.00	2,868.50
1620	BUILDINGS	0.00	41,376.27
1640	CENTRAL GARAGE	0.00	517.90
1650	CENTRAL COMMUNICATIONS	0.00	628.29
1660	CENTRAL STOREROOM	0.00	447.50
1670	CENTRAL PRINT/MAIL	0.00	2,154.02
1972	PROGRAMS FOR THE AGING CHARGES	0.00	28.00
2001	PARK & RECREATION PROGRAM FEES	0.00	430.00
3410	FIRE PROTECTION	0.00	329.55
3510	DOG CONTROL	0.00	3,045.98
5010	SUPT OF HIGHWAY	0.00	250.51
5110	GENERAL REPAIRS	0.00	118,263.41
5130	MACHINERY	0.00	17,329.83
5132	GARAGE	0.00	176.79
5142	SNOW REMOVAL	0.00	(79.99)
5148	SERVICES TO OTHER GOVERNMENTS	0.00	136.00
6772	PROGRAMS FOR AGING	0.00	2,540.17
7020	RECREATION ADMINISTRATION	0.00	306.80
7110	PARKS	0.00	27,631.33
7310	YOUTH PROGRAMS	0.00	2,481.81

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			7410	LIBRARY		0.00	3,090.00			
			7550	CELEBRATIONS		0.00	1,174.99			
			7620	ADULT RECREATION		0.00	894.91			
			8020	PLANNING		0.00	3,038.12			
			8160	REFUSE/GARBAGE		0.00	97.26			
			8540	DRAINAGE		0.00	1,794.45			
			9089	OTHER EMPLOYEE BENEFITS		0.00	872.53			
			Grand Total:			**0.00**	**244,911.08**			

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Fund 01					**GENERAL FUND**						
Item 0690					**OVERPAYMENTS & CLEARING**						
01.0690					**OVERPAYMENTS & CLEARING**						
41814		00001		0000000464	OFFICE OF STATE COMPTROLLER FINES AND FEES RECEIVED	AUG 2022	09/16/2022	10/05/2022	9	0.00	9,115.00
Total 01.0690					**OVERPAYMENTS & CLEARING**					**0.00**	**9,115.00**
Total Item 0690					**OVERPAYMENTS & CLEARING**					**0.00**	**9,115.00**
Item 1110					**JUSTICES**						
01.1110.4244					**JUSTICES.INTERPRETER/STENOGRAPHER SERVICES**						
41778		00001		0000001612	TELLMORR INTERNATIONAL TRANSL ASL FOR 8/22/22	5293	09/08/2022	10/05/2022	9	0.00	85.00
Total 01.1110.4244					**JUSTICES.INTERPRETER/STENOGRAPHER SERVICES**					**0.00**	**85.00**
Total Item 1110					**JUSTICES**					**0.00**	**85.00**
Item 1330					**TAX COLLECTOR**						
01.1330.4197					**TAX COLLECTOR.LEGAL NOTICES**						
41808		00001		0000000149	DAILY RECORD LEGAL AD # 12151205- 2022 SCHOOL TAX NOTICE	745528654-SCH T	09/08/2022	10/05/2022	9	0.00	256.28
Total 01.1330.4197					**TAX COLLECTOR.LEGAL NOTICES**					**0.00**	**256.28**
Total Item 1330					**TAX COLLECTOR**					**0.00**	**256.28**
Item 1430					**PERSONNEL**						
01.1430.4198					**PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND**						
41807		00001		0000000383	METRODATA INC BACKGROUND SCREENING SERVICES: C. EMHOF	40507	09/19/2022	10/05/2022	9	0.00	31.00
41807		00001		0000000383	METRODATA INC BACKGROUND SCREENING SERVICES: P. WALKER	40507	09/19/2022	10/05/2022	9	0.00	69.00
Total 01.1430.4198					**PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND**					**0.00**	**100.00**
Total Item 1430					**PERSONNEL**					**0.00**	**100.00**
Item 1440					**TOWN ENGINEER**						
01.1440.4600					**TOWN ENGINEER.BASIC CONTRACTED ENGINEER SERVICES**						
41771		00001		0000000343	LU ENGINEERS #5400-00-22 AUGUST 2022- MONTHLY SVCS	40037	08/27/2022	10/05/2022	9	0.00	3,125.00

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Fund 01			**GENERAL FUND**								
Item 1440			**TOWN ENGINEER**								
01.1440.4600			**TOWN ENGINEER.BASIC CONTRACTED ENGINEER SERVICES**								
Total 01.1440.4600			**TOWN ENGINEER.BASIC CONTRACTED ENGINEER SERVICES**							**0.00**	**3,125.00**
01.1440.4630			**TOWN ENGINEER.DEVELOPMENT INSPECTIONS**								
41762	PRO#110	00001		0000000343	LU ENGINEERS PRO#110 SWPPP-07/17/22 - 08/27/22	40038	08/27/2022	10/05/2022	9	0.00	172.50
41763	PRO#115	00001		0000000343	LU ENGINEERS PRO#115 SWPPP-07/17/22 - 08/27/22	40039	08/27/2022	10/05/2022	9	0.00	172.50
41764	PRO#119	00001		0000000343	LU ENGINEERS PRO#119 SWPPP-07/17/22 - 08/27/22	40040	08/27/2022	10/05/2022	9	0.00	172.50
41765	PRO#121	00001		0000000343	LU ENGINEERS PRO#121 SWPPP-07/17/22 - 08/27/22	40041	08/27/2022	10/05/2022	9	0.00	172.50
41766	PRO#122	00001		0000000343	LU ENGINEERS PRO#122 SWPPP-07/17/22 - 08/27/22	40042	08/27/2022	10/05/2022	9	0.00	172.50
41767	PRO#123	00001		0000000343	LU ENGINEERS PRO#123 SWPPP-07/17/22 - 08/27/22	40044	08/27/2022	10/05/2022	9	0.00	172.50
41768	PRO#124	00001		0000000343	LU ENGINEERS PRO#124 SWPPP-07/17/22 - 08/27/22	40045	08/27/2022	10/05/2022	9	0.00	172.50
41769	PRO#126	00001		0000000343	LU ENGINEERS PRO#126 SWPPP-07/17/22 - 08/27/22	40046	08/27/2022	10/05/2022	9	0.00	172.50
41770	PRO#127	00001		0000000343	LU ENGINEERS PRO#127 SWPPP-07/17/22 - 08/27/22	40047	08/27/2022	10/05/2022	9	0.00	172.50
Total 01.1440.4630			**TOWN ENGINEER.DEVELOPMENT INSPECTIONS**							**0.00**	**1,552.50**
Total Item 1440			**TOWN ENGINEER**							**0.00**	**4,677.50**
Item 1620			**BUILDINGS**								
01.1620.2000			**BUILDINGS.EQUIPMENT**								
41837		00001		0000001965	CHRISTA CONSTRUCTION LLC CHILI COURT RENOVATION	06-07/31/22	07/31/2022	10/05/2022	9	0.00	12,500.00
41838		00001		0000002248	BUILDING INNOVATION GROUP CHILI COURT ALTERATIONS	5060	07/25/2022	10/05/2022	9	0.00	89,635.37
41839		00001		0000002012	LANDRY MECHANICAL CONTRACTOF TOWN OF CHILI COURT ALT	5-7/31/22	12/15/2021	10/05/2022	9	0.00	6,212.24
41840		00001		0000001498	PIPITONE ENTERPRISES LLC COURT ALTERATIONS	007-07/31/22	07/31/2022	10/05/2022	9	0.00	41,481.75
41841		00001		0000002249	MYLERSON ELECTRIC CHILI COURT ALTERATIONS	6A	07/31/2022	10/05/2022	9	0.00	5,084.01
41842		00001		0000002249	MYLERSON ELECTRIC CHILI COURT ALTERATIONS	6B	07/31/2022	10/05/2022	9	0.00	4,495.97
Total 01.1620.2000			**BUILDINGS.EQUIPMENT**							**0.00**	**159,409.34**

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Fund 01			**GENERAL FUND**								
Item 1620			**BUILDINGS**								
01.1620.2000.0033			**BUILDINGS.EQUIPMENT.ADMIN FACILITY RESERVE**								
41838		00001		0000002248	BUILDING INNOVATION GROUP CHILI COURT ALTERATIONS	5060	07/25/2022	10/05/2022	9	0.00	36,173.13
Total 01.1620.2000.0033			**BUILDINGS.EQUIPMENT.ADMIN FACILITY RESERVE**							**0.00**	**36,173.13**
01.1620.4001			**BUILDINGS.TOWN HALL/LIBRARY/BUILDING OPERATIONS**								
41774		00001		0000000278	HOME DEPOT CREDIT SERVICES SUPPLIES- CONCRETE CREW AND COURT BLDG.	*****		10/05/2022	9	0.00	19.26
41847		00001		0000000865	C AND A PAVEMENT MARKING INC PARKING LOT STRIPING - CAMPUS WIDE	*****		10/05/2022	9	0.00	2,546.80
Total 01.1620.4001			**BUILDINGS.TOWN HALL/LIBRARY/BUILDING OPERATIONS**							**0.00**	**2,566.06**
01.1620.4002			**BUILDINGS.COURT, REC BUILDING OPERATION**								
41809	.	00001		0000002020	ALSCO INC COURT-CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	0.00
41809	.	00001		0000002020	ALSCO INC RECREATION/LIBRARY/SENIOR CENTER CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	170.24
41832	.	00001		0000002020	ALSCO INC COURT-CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	0.00
41832	.	00001		0000002020	ALSCO INC RECREATION/LIBRARY/SENIOR CENTER CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	170.24
41847		00001		0000000865	C AND A PAVEMENT MARKING INC PARKING LOT STRIPING - CAMPUS WIDE	*****		10/05/2022	9	0.00	3,487.76
41848		00001		0000001940	CASELLA WASTE SERVICES 2022 SEPTEMBER- REFUSE & RECYCLE-COMM CTR./LIBRARY/SNR. CTR.	967310	09/01/2022	10/05/2022	9	0.00	301.88
Total 01.1620.4002			**BUILDINGS.COURT, REC BUILDING OPERATION**							**0.00**	**4,130.12**
01.1620.4003			**BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION**								
41809	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	131.13
41832	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	131.13
41834		00001		0000002100	COOPER ELECTRIC LIGHT BULBS	*****		10/05/2022	9	0.00	103.50
41847		00001		0000000865	C AND A PAVEMENT MARKING INC PARKING LOT STRIPING - CAMPUS WIDE	*****		10/05/2022	9	0.00	862.74
Total 01.1620.4003			**BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION**							**0.00**	**1,228.50**
01.1620.4011			**BUILDINGS.UTILITIES TOWN HALL/LIBRARY**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 2525 SCOTTSVILLE RD:7/3/22-8/3/22	1800143344	09/22/2022	10/05/2022	9	0.00	25.98

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Fund 01			**GENERAL FUND**								
Item 1620			**BUILDINGS**								
01.1620.4011			**BUILDINGS.UTILITIES TOWN HALL/LIBRARY**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3333 CHILI AVE:7/9/22-8/3/22	1800143344	09/22/2022	10/05/2022	9	0.00	3,881.40
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 3333 CHILI AVE.:7/9/22-8/3/22	1800143325	09/22/2022	10/05/2022	9	0.00	28.46
Total 01.1620.4011			**BUILDINGS.UTILITIES TOWN HALL/LIBRARY**							**0.00**	**3,935.84**
01.1620.4012			**BUILDINGS.UTILITIES COURT, RECREATION**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3237 CHILI AVE COMM CNTR: 7/7/22-8/3/22	1800143344	09/22/2022	10/05/2022	9	0.00	8,914.47
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3235 CHILI AVE, SENEL:7/7/22-8/4/22	1800143344	09/22/2022	10/05/2022	9	0.00	1,233.77
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3235 CHILI AVE PRKG LOT:	1800143344	09/22/2022	10/05/2022	9	0.00	0.00
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3235 CHILI AVE SPORTS LIGHT:7/7/22-8/3/22	1800143344	09/22/2022	10/05/2022	9	0.00	862.06
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3278 UNION ST:7/6/22-8/4/22	1800143344	09/22/2022	10/05/2022	9	0.00	23.79
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3720 UNION ST.BACKFLOW P:6/2-22-8/1/22	1800143344	09/22/2022	10/05/2022	9	0.00	45.38
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3720 UNION ST.PAVILION:7/3/22-8/1/22	1800143344	09/22/2022	10/05/2022	9	0.00	109.28
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 400 SCOTTSVILLE RD:7/2/22-8/1/22	1800143344	09/22/2022	10/05/2022	9	0.00	80.15
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 551 CHESTNUT RIDGE RD RSTRM:	1800143344	09/22/2022	10/05/2022	9	0.00	0.00
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: CHESTNUT RIDGE RD AR LTE:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	80.97
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 551 CHESTNUT RIDGE RD PAVLN:7/7/22-8/3/22	1800143344	09/22/2022	10/05/2022	9	0.00	42.94
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 4400 BUFFALO RD SCHOOL:7/7/22-8/4/22	1800143344	09/22/2022	10/05/2022	9	0.00	197.75
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3235 CHILI AVE HOT BOX:7/7/22-8/3/22	1800143344	09/22/2022	10/05/2022	9	0.00	382.43
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3235 CHILI AVE FIELD:	1800143344	09/22/2022	10/05/2022	9	0.00	0.00
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 4400 BUFFALO RD REC. DEPT:7/7/22-8/2/22	1800143325	09/22/2022	10/05/2022	9	0.00	19.23

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Fund 01			**GENERAL FUND**								
Item 1620			**BUILDINGS**								
01.1620.4012			**BUILDINGS.UTILITIES COURT, RECREATION**								
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 3237 CHILI AVE:7/7/22-8/3/22	1800143325	09/22/2022	10/05/2022	9	0.00	67.52
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 3235 CHILI AVE. SENGAS:7/7/22-8/3/22	1800143325	09/22/2022	10/05/2022	9	0.00	65.57
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 3278 UNION ST:7/6/22-8/4/22	1800143325	09/22/2022	10/05/2022	9	0.00	37.27
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 3720 UNION ST. PAVILION:7/3/22-8/1/22	1800143325	09/22/2022	10/05/2022	9	0.00	23.98
Total 01.1620.4012			**BUILDINGS.UTILITIES COURT, RECREATION**							**0.00**	**12,186.56**
01.1620.4013			**BUILDINGS.UTILITIES HIGHWAY, PARKS, DOG CNTL**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3235 CHILI AVE, PARKSE:7/7/22-8/3/22	1800143344	09/22/2022	10/05/2022	9	0.00	41.58
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3235 CHILI AVE ANIMAL SHELTER:	1800143344	09/22/2022	10/05/2022	9	0.00	0.00
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 200 BEAVER RD:7/6/22-8/1/22	1800143344	09/22/2022	10/05/2022	9	0.00	3,596.05
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3235 CHILI AVE GARAGE:7/9/22-8/3/22	1800143344	09/22/2022	10/05/2022	9	0.00	342.51
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 3235 CHILI AVE. PARKSG:7/7/22-8/3/22	1800143325	09/22/2022	10/05/2022	9	0.00	43.63
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 3235 CHILI AVE. GARAGE:7/9/22-8/3/22	1800143325	09/22/2022	10/05/2022	9	0.00	19.09
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 200 BEAVER ROAD	1800143325	09/22/2022	10/05/2022	9	0.00	101.77
Total 01.1620.4013			**BUILDINGS.UTILITIES HIGHWAY, PARKS, DOG CNTL**							**0.00**	**4,144.63**
01.1620.4014			**BUILDINGS.UTILITIES WATER**								
41784		00001		0000000408	MONROE COUNTY WATER AUTHORI***** 551 CHESTNUT RIDGE RD: 05/27/22-09/02/22			10/05/2022	9	0.00	117.06
41784		00001		0000000408	MONROE COUNTY WATER AUTHORI***** 2525 SCOTTSVILLE RD: 06/02/22-09/02/22			10/05/2022	9	0.00	23.00
41784		00001		0000000408	MONROE COUNTY WATER AUTHORI***** 400 CHILI SCOTTSVILLE ROAD: 06/01/22-09/02/22			10/05/2022	9	0.00	63.89
41784		00001		0000000408	MONROE COUNTY WATER AUTHORI***** 200 BEAVER ROAD: 06/01/22-09/02/22			10/05/2022	9	0.00	383.55

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Fund 01			**GENERAL FUND**								
Item 1620			**BUILDINGS**								
01.1620.4014			**BUILDINGS.UTILITIES WATER**								
41784		00001		0000000408	MONROE COUNTY WATER AUTHORI* ***** 3333 CHILI AVE: 05/27/22-09/02/22			10/05/2022	9	0.00	172.28
41784		00001		0000000408	MONROE COUNTY WATER AUTHORI* ***** 3720 UNION STREET: 05/27/22-09/02/22			10/05/2022	9	0.00	228.52
Total 01.1620.4014			**BUILDINGS.UTILITIES WATER**							**0.00**	**988.30**
Total Item 1620			**BUILDINGS**							**0.00**	**224,762.48**
Item 1640			**CENTRAL GARAGE**								
01.1640.4051			**CENTRAL GARAGE.VEHICLES-ASSESSOR/BUILDING DEPT**								
41846		00001		0000001617	RADIO MAX COMMUNICATIONS INC ASSESSOR/BUILDING DEPT.	103194-2	10/01/2022	10/05/2022	9	0.00	18.12
Total 01.1640.4051			**CENTRAL GARAGE.VEHICLES-ASSESSOR/BUILDING DEPT**							**0.00**	**18.12**
01.1640.4053			**CENTRAL GARAGE.VEHICLES-FIRE MARSHAL**								
41846		00001		0000001617	RADIO MAX COMMUNICATIONS INC FIRE MARSHAL	103194-2	10/01/2022	10/05/2022	9	0.00	9.00
Total 01.1640.4053			**CENTRAL GARAGE.VEHICLES-FIRE MARSHAL**							**0.00**	**9.00**
01.1640.4055			**CENTRAL GARAGE.VEHICLES-PARK & RECREATION**								
41828		00001		0000000009	ADVANCE AUTO PARTS PARTS AND SUPPLIES FOR FLEET VEHICLES AND SUPPLY ITEMS	*****		10/05/2022	9	0.00	404.38
41846		00001		0000001617	RADIO MAX COMMUNICATIONS INC PARKS AND RECREATION	103194-2	10/01/2022	10/05/2022	9	0.00	54.63
41876		00001		0000001724	LANDPRO EQUIPMENT LLC MOWER PARTS	2412592	09/13/2022	10/05/2022	9	0.00	201.64
41884		00001		0000001484	WEST HERR FORD INC V#262 AND 268 PARTS	*****		10/05/2022	9	0.00	367.99
41885		00001		0000001844	VERNS AUTO REPAIR INC V#167-NYS INSP	23588	09/27/2022	10/05/2022	9	0.00	6.00
Total 01.1640.4055			**CENTRAL GARAGE.VEHICLES-PARK & RECREATION**							**0.00**	**1,034.64**
01.1640.4057			**CENTRAL GARAGE.VEHICLES-DOG CONTROL**								
41846		00001		0000001617	RADIO MAX COMMUNICATIONS INC DOG CONTROL	103194-2	10/01/2022	10/05/2022	9	0.00	9.00
Total 01.1640.4057			**CENTRAL GARAGE.VEHICLES-DOG CONTROL**							**0.00**	**9.00**

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Fund 01					**GENERAL FUND**						
Item 1640					**CENTRAL GARAGE**						
01.1640.4060					**CENTRAL GARAGE.VEHICLES-HIGHWAY SUPERINTENDENT**						
41846		00001		0000001617	RADIO MAX COMMUNICATIONS INC HIGHWAY SUPERINTENDENT	103194-2	10/01/2022	10/05/2022	9	0.00	9.00
Total 01.1640.4060					**CENTRAL GARAGE.VEHICLES-HIGHWAY SUPERINTENDENT**					**0.00**	**9.00**
01.1640.4061					**CENTRAL GARAGE.VEHICLES-DPW**						
41833		00001		0000001315	BOYATZIES INC V#2 BATTERY	20150521	09/15/2022	10/05/2022	9	0.00	139.95
41846		00001		0000001617	RADIO MAX COMMUNICATIONS INC TOWN DRAINAGE - DPW	103194-2	10/01/2022	10/05/2022	9	0.00	18.12
41877		00001		0000001749	LEWIS GENERAL TIRES INC V#400, 98 STOCK	*****		10/05/2022	9	0.00	888.76
Total 01.1640.4061					**CENTRAL GARAGE.VEHICLES-DPW**					**0.00**	**1,046.83**
01.1640.4062					**CENTRAL GARAGE.VEHICLES-REFUSE & GARBAGE**						
41835		00001		0000000145	CYNCON EQUIPMENT INC V#275- OIL PRESSURE SWITCH	90343	09/20/2022	10/05/2022	9	0.00	107.27
41846		00001		0000001617	RADIO MAX COMMUNICATIONS INC REFUSE AND GARBAGE	103194-2	10/01/2022	10/05/2022	9	0.00	90.60
Total 01.1640.4062					**CENTRAL GARAGE.VEHICLES-REFUSE & GARBAGE**					**0.00**	**197.87**
Total Item 1640					**CENTRAL GARAGE**					**0.00**	**2,324.46**
Item 1650					**CENTRAL COMMUNICATIONS**						
01.1650.4011					**CENTRAL COMMUNICATIONS.UTILITIES TOWN HALL/LIBRARY**						
41798		00001		0000000636	VERIZON WIRELESS CELLULAR SERVICE 6-24-22 TO 7-23-22	9911936191	07/23/2022	10/05/2022	9	0.00	610.80
Total 01.1650.4011					**CENTRAL COMMUNICATIONS.UTILITIES TOWN HALL/LIBRARY**					**0.00**	**610.80**
Total Item 1650					**CENTRAL COMMUNICATIONS**					**0.00**	**610.80**
Item 1660					**CENTRAL STOREROOM**						
01.1660.4035					**CENTRAL STOREROOM.COPY PAPER,PENS,SUPPLIES USED BY ALL DEP**						
41781		00001		0000001114	W B MASON CO INC PAPER	232528819	09/08/2022	10/05/2022	9	0.00	254.40
41782		00001		0000002064	AMAZON CAPITAL SERVICES LABEL WRITER	19V1-VJNH-4RL7	09/15/2022	10/05/2022	9	0.00	116.10
Total 01.1660.4035					**CENTRAL STOREROOM.COPY PAPER,PENS,SUPPLIES USED BY ALL DI**					**0.00**	**370.50**

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Fund 01			**GENERAL FUND**								
Item 1660			**CENTRAL STOREROOM**								
01.1660.4035			**CENTRAL STOREROOM.COPY PAPER,PENS,SUPPLIES USED BY ALL DEP**								
Total Item 1660			**CENTRAL STOREROOM**							**0.00**	**370.50**
Item 1680			**INFORMATION TECHNOLOGY**								
01.1680.2000			**INFORMATION TECHNOLOGY.EQUIPMENT**								
41820		00001		0000000236	GOVCONNECTION INC HDMI OVER CAT6 EXTENDER KIT	73219616	08/30/2022	10/05/2022	9	0.00	115.00
Total 01.1680.2000			**INFORMATION TECHNOLOGY.EQUIPMENT**							**0.00**	**115.00**
01.1680.4045			**INFORMATION TECHNOLOGY.OFFICE/SPECIALTY SUPPLIES**								
41819	4138	00001		0000001178	TOSHIBA BUSINESS SOLUTIONS USA SUPPLIES SUMMARY	*****		10/05/2022	9	0.00	1,115.84
41821		00001		0000002064	AMAZON CAPITAL SERVICES HP10 BLACK CARTRIDGES - 3PACK	1D7D-33WV-41CP	09/22/2022	10/05/2022	9	0.00	20.89
Total 01.1680.4045			**INFORMATION TECHNOLOGY.OFFICE/SPECIALTY SUPPLIES**							**0.00**	**1,136.73**
01.1680.4222			**INFORMATION TECHNOLOGY.COPIER LEASE**								
41796		00001		0000001178	TOSHIBA BUSINESS SOLUTIONS USA COPIER LEASE 9-1-22 TO 9-30-22	5854722	09/06/2022	10/05/2022	9	0.00	786.64
Total 01.1680.4222			**INFORMATION TECHNOLOGY.COPIER LEASE**							**0.00**	**786.64**
01.1680.4234			**INFORMATION TECHNOLOGY.INTERNET SERVICE**								
41797		00001		0000000598	CHARTER COMMUNICATIONS INTERNET SERVICE 9-16-22 TO 10-15-22	142333101091422	09/14/2022	10/05/2022	9	0.00	459.96
Total 01.1680.4234			**INFORMATION TECHNOLOGY.INTERNET SERVICE**							**0.00**	**459.96**
Total Item 1680			**INFORMATION TECHNOLOGY**							**0.00**	**2,498.33**
Item 1910			**UNALLOCATED INSURANCE**								
01.1910.4000			**UNALLOCATED INSURANCE.CONTRACTUAL**								
41806		00001		0000000633	VAIL AGENCY 2022 VOLVO DUMP TRUCK - TOWN VEHICLE #95	INV-0007	09/21/2022	10/05/2022	9	0.00	243.00
Total 01.1910.4000			**UNALLOCATED INSURANCE.CONTRACTUAL**							**0.00**	**243.00**
Total Item 1910			**UNALLOCATED INSURANCE**							**0.00**	**243.00**

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Fund 01					**GENERAL FUND**						
Item 1972					**PROGRAMS FOR THE AGING CHARGES**						
01.1972					**PROGRAMS FOR THE AGING CHARGES**						
41867		00001		ONETIME	PATRICIA CULHANE REFUND FOR CASINO TRIP	45756066	09/21/2022	10/05/2022	9	0.00	32.00
41869		00001		ONETIME	LYNN BARBERA REFUND FOR CASINO TRIP	45334264	09/09/2022	10/05/2022	9	0.00	32.00
Total 01.1972					**PROGRAMS FOR THE AGING CHARGES**					**0.00**	**64.00**
Total Item 1972					**PROGRAMS FOR THE AGING CHARGES**					**0.00**	**64.00**
Item 1989					**OTHER GENERAL GOVT SUPPORT**						
01.1989.4197					**OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES**						
41874		00001		0000000149	DAILY RECORD LEGAL AD# 12156944 2023 PRELIMINARY BUDGET SPECIAL DISTRICTS	745543435- 2023 F	09/26/2022	10/05/2022	9	0.00	105.63
Total 01.1989.4197					**OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES**					**0.00**	**105.63**
Total Item 1989					**OTHER GENERAL GOVT SUPPORT**					**0.00**	**105.63**
Item 2001					**PARK & RECREATION PROGRAM FEES**						
01.2001					**PARK & RECREATION PROGRAM FEES**						
41857		00001		ONETIME	SARAH TRAMONTO HALF REFUND FOR FLAG FOOTBALL LEAGUE	41985815	07/06/2022	10/05/2022	9	0.00	35.00
41858		00001		ONETIME	KAITLIN RIPPLE REFUND FOR PIZZA PALOOZA	45385136	09/07/2022	10/05/2022	9	0.00	22.00
Total 01.2001					**PARK & RECREATION PROGRAM FEES**					**0.00**	**57.00**
Total Item 2001					**PARK & RECREATION PROGRAM FEES**					**0.00**	**57.00**
Item 2610					**FINES, FORFEITS OF BAIL**						
01.2610					**FINES, FORFEITS OF BAIL**						
41814		00001		0000000464	OFFICE OF STATE COMPTROLLER TOWN PORTION FOR AUGUST	AUG 2022	09/16/2022	10/05/2022	9	0.00	(4,279.00)
Total 01.2610					**FINES, FORFEITS OF BAIL**					**0.00**	**(4,279.00)**
Total Item 2610					**FINES, FORFEITS OF BAIL**					**0.00**	**(4,279.00)**
Item 3089					**STATE AID - 0THER**						
01.3089					**STATE AID - 0THER**						
41886		00001		ONETIME	COMMISSIONER OF TAX AND FIN	092822	09/28/2022	10/05/2022	9		

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Fund 01			**GENERAL FUND**								
Item 3089			**STATE AID - 0THER**								
01.3089			**STATE AID - 0THER**								
					COMMISSIONER OF TAX AND FIN RETURN OF UNSPENT BALANCE					0.00	115.50
Total 01.3089			**STATE AID - 0THER**							**0.00**	**115.50**
Total Item 3089			**STATE AID - 0THER**							**0.00**	**115.50**
Item 3510			**DOG CONTROL**								
01.3510.4686			**DOG CONTROL.ANIMAL CARE**								
41864		00001		0000000099	CHILI ANIMAL CARE PC DOG CONTROL SEIZURE 13/14 RABIES AND SEDATIVES	459273	08/19/2022	10/05/2022	9	0.00	24.00
Total 01.3510.4686			**DOG CONTROL.ANIMAL CARE**							**0.00**	**24.00**
Total Item 3510			**DOG CONTROL**							**0.00**	**24.00**
Item 3989			**OTHER PUBLIC SAFETY (SAFETY COMMITTEE)**								
01.3989.4000			**OTHER PUBLIC SAFETY (SAFETY CO.CONTRACTUAL**								
41845		00001		0000002069	ONE BEAT CPR SMART PADS CARTRIDGE	INV221575	09/22/2022	10/05/2022	9	0.00	330.00
Total 01.3989.4000			**OTHER PUBLIC SAFETY (SAFETY CO.CONTRACTUAL**							**0.00**	**330.00**
Total Item 3989			**OTHER PUBLIC SAFETY (SAFETY COMMITTEE)**							**0.00**	**330.00**
Item 5132			**GARAGE**								
01.5132.4520			**GARAGE.SUPPLIES**								
41799		00001		0000001219	AIRGAS USA LLC PROPANE- ASPHALT CREW	9129805411	09/08/2022	10/05/2022	9	0.00	79.43
Total 01.5132.4520			**GARAGE.SUPPLIES**							**0.00**	**79.43**
Total Item 5132			**GARAGE**							**0.00**	**79.43**
Item 5182			**STREET LIGHTING**								
01.5182.4236			**STREET LIGHTING.STREET LIGHTS**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: ENERGY ONLY LGTG TN CHILI:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	35.84
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 18 BLACK CREEK RD.AR LTE:7/12/22-8/9/22	1800143344	09/22/2022	10/05/2022	9	0.00	71.68

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Fund 01					**GENERAL FUND**						
Item 5182					**STREET LIGHTING**						
01.5182.4236					**STREET LIGHTING.STREET LIGHTS**						
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: UNION SQUARE BLVD: 8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	63.40
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 2574 CHILI AVE TOWN @ - LAR:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	10,020.21
Total 01.5182.4236					**STREET LIGHTING.STREET LIGHTS**					**0.00**	**10,191.13**
Total Item 5182					**STREET LIGHTING**					**0.00**	**10,191.13**
Item 6772					**PROGRAMS FOR AGING**						
01.6772.4851					**PROGRAMS FOR AGING.SENIOR PROGRAMS**						
41853		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1Q66-9QMY-RQKF	09/18/2022	10/05/2022	9	0.00	237.97
41854		00001		0000002290	WILSHIRE WHOLESALE LLC MAC SALAD FOR SENIOR LUNCH	SEP 2022	09/14/2022	10/05/2022	9	0.00	37.50
41856		00001		0000000556	SIRNESS SERVICES INC COFFEE FOR SENIOR CENTER	362137	09/15/2022	10/05/2022	9	0.00	99.40
41860		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1QTT-TL93-DF1F	09/19/2022	10/05/2022	9	0.00	39.40
41861		00001		0000002265	STAR TRAVEL AND TOURS CASINO TRIP BUS	10483	08/03/2022	10/05/2022	9	0.00	1,250.00
41868		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1MXD-TNMQ-T13(	09/23/2022	10/05/2022	9	0.00	65.00
Total 01.6772.4851					**PROGRAMS FOR AGING.SENIOR PROGRAMS**					**0.00**	**1,729.27**
01.6772.4880					**PROGRAMS FOR AGING.NUTRITION**						
41863		00001		0000000003	ABVI ASSOCIATION AUGUST 2022	IN0012792	09/19/2022	10/05/2022	9	0.00	2,675.20
Total 01.6772.4880					**PROGRAMS FOR AGING.NUTRITION**					**0.00**	**2,675.20**
Total Item 6772					**PROGRAMS FOR AGING**					**0.00**	**4,404.47**
Item 7110					**PARKS**						
01.7110.4267					**PARKS.PARK SECURITY GUARDS**						
41836	.	00001		0000001528	E&T RELIANT GROUP LLC 08/15/22 - 09/09/22 PARKS SECURITY (1800-2400 HOURS)	8-2022 CHILI PK	09/18/2022	10/05/2022	9	0.00	3,542.00
Total 01.7110.4267					**PARKS.PARK SECURITY GUARDS**					**0.00**	**3,542.00**

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Fund 01			**GENERAL FUND**								
Item 7110			**PARKS**								
01.7110.4520			**PARKS.SUPPLIES**								
41834		00001		0000002100	COOPER ELECTRIC LIGHT BULBS	*****		10/05/2022	9	0.00	155.07
Total 01.7110.4520			**PARKS.SUPPLIES**							**0.00**	**155.07**
01.7110.4542			**PARKS.GLOVES, UNIFORMS**								
41809	.	00001		0000002020	ALSCO INC PARKS-CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	45.55
41832	.	00001		0000002020	ALSCO INC PARKS-CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	45.55
Total 01.7110.4542			**PARKS.GLOVES, UNIFORMS**							**0.00**	**91.10**
Total Item 7110			**PARKS**							**0.00**	**3,788.17**
Item 7310			**YOUTH PROGRAMS**								
01.7310.4730			**YOUTH PROGRAMS.BASKETBALL**								
41872		00001		0000002050	ALL STAR CUSTOM APPAREL AND DE BASKETBALL	BIO2318B	09/21/2022	10/05/2022	9	0.00	115.68
Total 01.7310.4730			**YOUTH PROGRAMS.BASKETBALL**							**0.00**	**115.68**
01.7310.4731			**YOUTH PROGRAMS.KARATE - YOUTH**								
41873		00001		0000000367	MASON, DAVID SEPTEMBER 2022 KARATE	SEPTEMBER 2022	09/28/2022	10/05/2022	9	0.00	1,152.00
Total 01.7310.4731			**YOUTH PROGRAMS.KARATE - YOUTH**							**0.00**	**1,152.00**
01.7310.4733			**YOUTH PROGRAMS.PEE WEE SOCCER**								
41872		00001		0000002050	ALL STAR CUSTOM APPAREL AND DE SOCCER	BIO2318B	09/21/2022	10/05/2022	9	0.00	115.68
Total 01.7310.4733			**YOUTH PROGRAMS.PEE WEE SOCCER**							**0.00**	**115.68**
01.7310.4750			**YOUTH PROGRAMS.PLAYGROUND AND CAMP**								
41871		00001		0000001440	ADVENTURES IN CLIMBING LLC SUMMER CAMP INFLATABLES	SUMMER 2022	03/08/2022	10/05/2022	9	0.00	700.00
Total 01.7310.4750			**YOUTH PROGRAMS.PLAYGROUND AND CAMP**							**0.00**	**700.00**
01.7310.4751			**YOUTH PROGRAMS.PRESCHOOL PROGRAMS**								
41852		00001		0000002214	KEENAN, CAROLYN MARY MUSIC & MOVEMENT CLASS 2 SESSIONS SEPTEMBER 2022	FALL 2022	09/30/2022	10/05/2022	9	0.00	120.00

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Fund 01					**GENERAL FUND**						
Item 7310					**YOUTH PROGRAMS**						
01.7310.4751					**YOUTH PROGRAMS.PRESCHOOL PROGRAMS**						
41872		00001		0000002050	ALL STAR CUSTOM APPAREL AND DE VOLLEYBALL	BIO2318B	09/21/2022	10/05/2022	9	0.00	115.68
Total 01.7310.4751					**YOUTH PROGRAMS.PRESCHOOL PROGRAMS**					**0.00**	**235.68**
01.7310.4754					**YOUTH PROGRAMS.SAFE PROGRAM**						
41853		00001		0000002064	AMAZON CAPITAL SERVICES SAFE SUPPLIES	1Q66-9QMY-RQKF	09/18/2022	10/05/2022	9	0.00	86.12
41870		00001		0000000533	S AND S WORLDWIDE INC SAFE S UPPLIES	IN101071825	09/20/2022	10/05/2022	9	0.00	257.52
Total 01.7310.4754					**YOUTH PROGRAMS.SAFE PROGRAM**					**0.00**	**343.64**
Total Item 7310					**YOUTH PROGRAMS**					**0.00**	**2,662.68**
Item 7520					**HISTORICAL PROPERTY**						
01.7520.4011					**HISTORICAL PROPERTY.UTILITIES TOWN HALL/LIBRARY**						
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 4145 UNION ST:7/7/22-8/1/22	1800143344	09/22/2022	10/05/2022	9	0.00	37.81
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 4145 UNION STREET:7/2/22-8/1/22	1800143325	09/22/2022	10/05/2022	9	0.00	324.62
Total 01.7520.4011					**HISTORICAL PROPERTY.UTILITIES TOWN HALL/LIBRARY**					**0.00**	**362.43**
Total Item 7520					**HISTORICAL PROPERTY**					**0.00**	**362.43**
Item 7550					**CELEBRATIONS**						
01.7550.4000					**CELEBRATIONS.CONTRACTUAL**						
41859		00001		0000002279	YELLOW JACKET RACING TOWN OF CHILI 5K 2022	092822	09/28/2022	10/05/2022	9	0.00	2,500.00
41866		00001		0000002292	HERB, CHARLES BICENTENNIAL BAND 10/1	100	09/13/2022	10/05/2022	9	0.00	800.00
Total 01.7550.4000					**CELEBRATIONS.CONTRACTUAL**					**0.00**	**3,300.00**
01.7550.4770					**CELEBRATIONS.FALL FUN DAY**						
41865		00001		0000000658	WILLIAM R HEBERLE STABLE INC PONIES FOR FALL FUN DAY	517	06/03/2022	10/05/2022	9	0.00	1,060.00
Total 01.7550.4770					**CELEBRATIONS.FALL FUN DAY**					**0.00**	**1,060.00**

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Fund 01			**GENERAL FUND**								
Item 7550			**CELEBRATIONS**								
Total Item 7550			**CELEBRATIONS**							**0.00**	**4,360.00**
Item 7620			**ADULT RECREATION**								
01.7620.4799			**ADULT RECREATION.RECREATION PROGRAMMING**								
41855		00001		0000001262	SELBY MARKETING ASSOC, INC SIGNS FOR PROGRAMS	80396	09/14/2022	10/05/2022	9	0.00	96.00
Total 01.7620.4799			**ADULT RECREATION.RECREATION PROGRAMMING**							**0.00**	**96.00**
Total Item 7620			**ADULT RECREATION**							**0.00**	**96.00**
Item 8160			**REFUSE/GARBAGE**								
01.8160.4542			**REFUSE/GARBAGE.GLOVES, UNIFORMS**								
41809	.	00001		0000002020	ALSCO INC DPW-CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	41.35
41832	.	00001		0000002020	ALSCO INC DPW-CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	48.63
Total 01.8160.4542			**REFUSE/GARBAGE.GLOVES, UNIFORMS**							**0.00**	**89.98**
Total Item 8160			**REFUSE/GARBAGE**							**0.00**	**89.98**
Item 8540			**DRAINAGE**								
01.8540.4000.0022			**DRAINAGE.CONTRACTUAL.TOWNWIDE DRAINAGE IMPROVEMENT RESERVE**								
41773		00001		0000000356	MANITOU CONCRETE CALLANAN IND CONCRETE	1078456	09/10/2022	10/05/2022	9	0.00	645.45
Total 01.8540.4000.0022			**DRAINAGE.CONTRACTUAL.TOWNWIDE DRAINAGE IMPROVEMENT RES**							**0.00**	**645.45**
01.8540.4312			**DRAINAGE.CONCRETE AND STONE**								
41878		00001		0000000356	MANITOU CONCRETE CALLANAN IND CONCRETE - 31 MIDDLESBOUROGH PARK	1079497	09/17/2022	10/05/2022	9	0.00	1,162.00
Total 01.8540.4312			**DRAINAGE.CONCRETE AND STONE**							**0.00**	**1,162.00**
01.8540.4530			**DRAINAGE.PARTS**								
41772		00001		0000001451	HANES SUPPLY INC SVC CALL - GAS DETECTOR REPAIR & SOIL PROB TOOL	*****		10/05/2022	9	0.00	39.67
Total 01.8540.4530			**DRAINAGE.PARTS**							**0.00**	**39.67**
01.8540.4541			**DRAINAGE.TOOLS**								

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Fund 01			**GENERAL FUND**								
Item 8540			**DRAINAGE**								
01.8540.4541			**DRAINAGE.TOOLS**								
41775		00001		0000000295	J C SMITH INC HAND TOOLS AND REPLACEMENT BLADE FOR CUT OFF SAW	1635326	09/14/2022	10/05/2022	9	0.00	569.44
Total 01.8540.4541			**DRAINAGE.TOOLS**							**0.00**	**569.44**
Total Item 8540			**DRAINAGE**							**0.00**	**2,416.56**
Item 8989			**SPECIAL RESERVES**								
01.8989.4032			**SPECIAL RESERVES.TOWN NEWSLETTER**								
41862		00001		0000002016	EMPIRE STATE WEEKLIES INC NEWSLETTER FALL WINTER 2022	49363	09/12/2022	10/05/2022	9	0.00	6,001.75
Total 01.8989.4032			**SPECIAL RESERVES.TOWN NEWSLETTER**							**0.00**	**6,001.75**
Total Item 8989			**SPECIAL RESERVES**							**0.00**	**6,001.75**
Item 9089			**OTHER EMPLOYEE BENEFITS**								
01.9089.8041			**OTHER EMPLOYEE BENEFITS.EAP CONTRACT SERVICES**								
41844		00001		0000001353	BODNAR, SHERRIE EAP COUNSELOR VISIT 8/23/22	2982	09/17/2022	10/05/2022	9	0.00	130.00
Total 01.9089.8041			**OTHER EMPLOYEE BENEFITS.EAP CONTRACT SERVICES**							**0.00**	**130.00**
01.9089.8071			**OTHER EMPLOYEE BENEFITS.WELLNESS PROGRAMS**								
41818		00001		0000002064	AMAZON CAPITAL SERVICES WELLNESS	1YGY-YMDR-FQL\	09/22/2022	10/05/2022	9	0.00	297.53
Total 01.9089.8071			**OTHER EMPLOYEE BENEFITS.WELLNESS PROGRAMS**							**0.00**	**297.53**
Total Item 9089			**OTHER EMPLOYEE BENEFITS**							**0.00**	**427.53**
Total Fund 01			**GENERAL FUND**							**0.00**	**276,340.61**

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Fund 02			**HIGHWAY FUND**								
Item 5110			**GENERAL REPAIRS**								
02.5110.4310			**GENERAL REPAIRS.ASHPALT AND STONE**								
41815		00001		0000000162	DOLOMITE PRODUCTS CO INC STONE	*****		10/05/2022	9	0.00	313.69
41815		00001		0000000162	DOLOMITE PRODUCTS CO INC ASPHALT	*****		10/05/2022	9	0.00	460.25
41851		00001		0000000247	HANSON AGGREGATES NEW YORK I ASPHALT-PATCHING TOWN ROADS	*****		10/05/2022	9	0.00	3,859.38
Total 02.5110.4310			**GENERAL REPAIRS.ASHPALT AND STONE**							**0.00**	**4,633.32**
02.5110.4542			**GENERAL REPAIRS.GLOVES, UNIFORMS**								
41809	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	191.35
41832	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		10/05/2022	9	0.00	191.35
Total 02.5110.4542			**GENERAL REPAIRS.GLOVES, UNIFORMS**							**0.00**	**382.70**
Total Item 5110			**GENERAL REPAIRS**							**0.00**	**5,016.02**
Item 5130			**MACHINERY**								
02.5130.4520			**MACHINERY.SUPPLIES**								
41774		00001		0000000278	HOME DEPOT CREDIT SERVICES SUPPLIES- CONCRETE CREW AND COURT BLDG.	*****		10/05/2022	9	0.00	49.25
41850		00001		0000000238	GRAINGER TOWELS, NUMBERS AND GLOVES	*****		10/05/2022	9	0.00	1,330.04
41875		00001		0000001445	LAKESIDE TOOL INC TORCH HEADS	324133	09/19/2022	10/05/2022	9	0.00	150.00
Total 02.5130.4520			**MACHINERY.SUPPLIES**							**0.00**	**1,529.29**
02.5130.4530			**MACHINERY.PARTS**								
41849		00001		0000000199	FLEETPRIDE V#217-PART	102409390	09/19/2022	10/05/2022	9	0.00	76.17
41877		00001		0000001749	LEWIS GENERAL TIRES INC V#400, 98 STOCK	*****		10/05/2022	9	0.00	2,898.94
41879		00001		0000000412	MONROE TRACTOR AND IMPLEMENT V#220- PART	P87554	09/12/2022	10/05/2022	9	0.00	144.76
41881		00001		0000000453	NORTHFIELD ELECTRIC COMPANY ELECTRICAL SUPPLIES	00054049	09/14/2022	10/05/2022	9	0.00	564.82
41882		00001		0000000465	OIL FILTER SERVICE INC OIL, FUEL, AIR, HYDRALIC, ETC. FILTERS FOR FLEET VEHICLES	*****		10/05/2022	9	0.00	722.07
41883		00001		0000000515	REGIONAL INTERNATIONAL CORPOR VEHICLE PARTS	*****		10/05/2022	9	0.00	356.09

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Fund 02			**HIGHWAY FUND**								
Item 5130			**MACHINERY**								
02.5130.4530			**MACHINERY.PARTS**								
Total 02.5130.4530			**MACHINERY.PARTS**							**0.00**	**4,762.85**
02.5130.4550			**MACHINERY.FUEL**								
41880	$4.19 P/GL	00001		0000000447	NOCO ENERGY CORPORATION DIESEL FUEL	SP12408636	08/30/2022	10/05/2022	9	0.00	14,665.00
Total 02.5130.4550			**MACHINERY.FUEL**							**0.00**	**14,665.00**
02.5130.4570			**MACHINERY.EQUIPMENT REPAIRS**								
41772		00001		0000001451	HANES SUPPLY INC SVC CALL - GAS DETECTOR REPAIR & SOIL PROB TOOL	*****		10/05/2022	9	0.00	344.00
41846		00001		0000001617	RADIO MAX COMMUNICATIONS INC HIGHWAY	103194-2	10/01/2022	10/05/2022	9	0.00	308.10
Total 02.5130.4570			**MACHINERY.EQUIPMENT REPAIRS**							**0.00**	**652.10**
Total Item 5130			**MACHINERY**							**0.00**	**21,609.24**
Item 5140			**BRUSH & WEEDS**								
02.5140.4520			**BRUSH & WEEDS.SUPPLIES**								
41817		00001		0000002281	TANDLE, LOUIS WEED CONTROL-LEXINGTON PARKWAY AND CHILI CENTER	*****		10/05/2022	9	0.00	400.00
Total 02.5140.4520			**BRUSH & WEEDS.SUPPLIES**							**0.00**	**400.00**
Total Item 5140			**BRUSH & WEEDS**							**0.00**	**400.00**
Total Fund 02			**HIGHWAY FUND**							**0.00**	**27,025.26**

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Fund 03			**LIBRARY**								
Item 1620			**BUILDINGS**								
03.1620.4011			**BUILDINGS.UTILITIES TOWN HALL/LIBRARY**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3237 CHILI AVE COMM CNTR: 7/7/22-8/3/22	1800143344	09/22/2022	10/05/2022	9	0.00	3,820.48
41813		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 3237 CHILI AVE:7/7/22-8/3/22	1800143325	09/22/2022	10/05/2022	9	0.00	28.94
Total 03.1620.4011			**BUILDINGS.UTILITIES TOWN HALL/LIBRARY**							**0.00**	**3,849.42**
Total Item 1620			**BUILDINGS**							**0.00**	**3,849.42**
Total Fund 03			**LIBRARY**							**0.00**	**3,849.42**

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Fund 06			**DRAINAGE DISTRICT**								
Item 8540			**DRAINAGE**								
06.8540.4000			**DRAINAGE.CONTRACTUAL**								
41773		00001		0000000356	MANITOU CONCRETE CALLANAN IND CONCRETE	1078456	09/10/2022	10/05/2022	9	0.00	1,261.55
41774		00001		0000000278	HOME DEPOT CREDIT SERVICES SUPPLIES- CONCRETE CREW AND COURT BLDG.	*****		10/05/2022	9	0.00	345.92
41816		00001		0000002267	EC CONSTRUCTION OF WESTERN N` CONCRETE-BOLTON TRAIL	2370ABS	08/31/2022	10/05/2022	9	0.00	236.00
41843		00001		0000001762	FW WEBB COMPANY PIPE FITTINGS	*****		10/05/2022	9	0.00	218.83
Total 06.8540.4000			**DRAINAGE.CONTRACTUAL**							**0.00**	**2,062.30**
06.8540.4061			**DRAINAGE.VEHICLES-DPW**								
41846		00001		0000001617	RADIO MAX COMMUNICATIONS INC CONSOLIDATED DRAINAGE - DPW	103194-2	10/01/2022	10/05/2022	9	0.00	27.18
Total 06.8540.4061			**DRAINAGE.VEHICLES-DPW**							**0.00**	**27.18**
Total Item 8540			**DRAINAGE**							**0.00**	**2,089.48**
Total Fund 06			**DRAINAGE DISTRICT**							**0.00**	**2,089.48**

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Fund 08			**STREET LIGHTING DISTRICT**								
Item 5182			**STREET LIGHTING**								
08.5182.4236.0303			**STREET LIGHTING.STREET LIGHTS.CHILI INDUSTRIAL PARK LIGHT**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: JET VIEW DR INDUSTRIAL:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	169.28
Total 08.5182.4236.0303			**STREET LIGHTING.STREET LIGHTS.CHILI INDUSTRIAL PARK LIGHT**							**0.00**	**169.28**
08.5182.4236.0304			**STREET LIGHTING.STREET LIGHTS.PUMPKIN HILL LIGHT**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: PUMPKIN HILL LIGHT DIST:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	656.57
Total 08.5182.4236.0304			**STREET LIGHTING.STREET LIGHTS.PUMPKIN HILL LIGHT**							**0.00**	**656.57**
08.5182.4236.0312			**STREET LIGHTING.STREET LIGHTS.BLUEBERRY HILL LIGHT**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: STILL MOON CRES BLUEBERRY:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	733.60
Total 08.5182.4236.0312			**STREET LIGHTING.STREET LIGHTS.BLUEBERRY HILL LIGHT**							**0.00**	**733.60**
08.5182.4236.0320			**STREET LIGHTING.STREET LIGHTS.PARKLANDS AT CHILI**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: PARK CREEK LA PARKLAND-P:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	214.46
Total 08.5182.4236.0320			**STREET LIGHTING.STREET LIGHTS.PARKLANDS AT CHILI**							**0.00**	**214.46**
08.5182.4236.0335			**STREET LIGHTING.STREET LIGHTS.CHILI CONSOLIDATED LIGHT DISTRICT #1**								
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: STREET LIGHTING KNIGHT TRAIL:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	103.09
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: WHITE OAK BEND BUBBLR:7/2/22-8/1/22	1800143344	09/22/2022	10/05/2022	9	0.00	91.24
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 74 WHITE OAK BEND BUBBLER:7/2/22-8/1/22	1800143344	09/22/2022	10/05/2022	9	0.00	22.93
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: STREET LIGHTING CONSOLIDATEL:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	13,757.77
41812		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: STREET LIGHTING BELLAQUA:8/1/22-8/31/22	1800143344	09/22/2022	10/05/2022	9	0.00	398.15

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Fund 08					**STREET LIGHTING DISTRICT**						
Item 5182					**STREET LIGHTING**						
08.5182.4236.0335					**STREET LIGHTING.STREET LIGHTS.CHILI CONSOLIDATED LIGHT DISTRICT #1**						
Total 08.5182.4236.0335					**STREET LIGHTING.STREET LIGHTS.CHILI CONSOLIDATED LIGHT DISTR**					**0.00**	**14,373.18**
Total Item 5182					**STREET LIGHTING**					**0.00**	**16,147.09**
Total Fund 08					**STREET LIGHTING DISTRICT**					**0.00**	**16,147.09**
Grand Total										**0.00**	**325,451.86**

Dept. No.	Name	Enc. Amount	Exp. Amount
0690	OVERPAYMENTS & CLEARING	0.00	9,115.00
1110	JUSTICES	0.00	85.00
1330	TAX COLLECTOR	0.00	256.28
1430	PERSONNEL	0.00	100.00
1440	TOWN ENGINEER	0.00	4,677.50
1620	BUILDINGS	0.00	228,611.90
1640	CENTRAL GARAGE	0.00	2,324.46
1650	CENTRAL COMMUNICATIONS	0.00	610.80
1660	CENTRAL STOREROOM	0.00	370.50
1680	INFORMATION TECHNOLOGY	0.00	2,498.33
1910	UNALLOCATED INSURANCE	0.00	243.00
1972	PROGRAMS FOR THE AGING CHARGES	0.00	64.00
1989	OTHER GENERAL GOVT SUPPORT	0.00	105.63
2001	PARK & RECREATION PROGRAM FEES	0.00	57.00
2610	FINES, FORFEITS OF BAIL	0.00	(4,279.00)
3089	STATE AID - 0THER	0.00	115.50
3510	DOG CONTROL	0.00	24.00
3989	OTHER PUBLIC SAFETY (SAFETY COMMITTEE)	0.00	330.00
5110	GENERAL REPAIRS	0.00	5,016.02
5130	MACHINERY	0.00	21,609.24
5132	GARAGE	0.00	79.43
5140	BRUSH & WEEDS	0.00	400.00
5182	STREET LIGHTING	0.00	26,338.22
6772	PROGRAMS FOR AGING	0.00	4,404.47
7110	PARKS	0.00	3,788.17
7310	YOUTH PROGRAMS	0.00	2,662.68

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			7520	HISTORICAL PROPERTY		0.00	362.43			
			7550	CELEBRATIONS		0.00	4,360.00			
			7620	ADULT RECREATION		0.00	96.00			
			8160	REFUSE/GARBAGE		0.00	89.98			
			8540	DRAINAGE		0.00	4,506.04			
			8989	SPECIAL RESERVES		0.00	6,001.75			
			9089	OTHER EMPLOYEE BENEFITS		0.00	427.53			
			Grand Total:			**0.00**	**325,451.86**			