

TOWN OF CHILI

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 09/06/2023 To: 09/06/2023

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 0690					OVERPAYMENTS & CLEARING						
01.0690					OVERPAYMENTS & CLEARING						
44308		00001		0000000464	OFFICE OF STATE COMPTROLLER JULY FINES AND FEES COLLECTED - TOTAL		08/09/2023	09/06/2023	8	0.00	10,514.00
Total 01.0690					OVERPAYMENTS & CLEARING					0.00	10,514.00
Total Item 0690					OVERPAYMENTS & CLEARING					0.00	10,514.00
Item 1110					JUSTICES						
01.1110.4045					JUSTICES.OFFICE/SPECIALTY SUPPLIES						
44319		00001		0000001114	W B MASON CO INC CORK BOARD	240302658	08/09/2023	09/06/2023	8	0.00	29.99
Total 01.1110.4045					JUSTICES.OFFICE/SPECIALTY SUPPLIES					0.00	29.99
01.1110.4244					JUSTICES.INTERPRETER/STENOGRAPHER SERVICES						
44305		00001		0000001612	TELLMORR INTERNATIONAL TRANSL 5928 SPANISH INTERPRETER FOR 8/7/23		08/09/2023	09/06/2023	8	0.00	65.00
Total 01.1110.4244					JUSTICES.INTERPRETER/STENOGRAPHER SERVICES					0.00	65.00
01.1110.4542					JUSTICES.GLOVES, UNIFORMS						
44304		00001		0000000628	UNIFORM EXPRESS OF ROCHESTER 49762 UNIFORM		08/11/2023	09/06/2023	8	0.00	206.89
Total 01.1110.4542					JUSTICES.GLOVES, UNIFORMS					0.00	206.89
Total Item 1110					JUSTICES					0.00	301.88
Item 1355					ASSESSOR						
01.1355.4045					ASSESSOR.OFFICE/SPECIALTY SUPPLIES						
44347		00001		0000001114	W B MASON CO INC F. GBC AUTOFEED SHREDDER	240458577	08/16/2023	09/06/2023	8	0.00	425.99
Total 01.1355.4045					ASSESSOR.OFFICE/SPECIALTY SUPPLIES					0.00	425.99
01.1355.4105					ASSESSOR.DUES: MCAA, IAO, IAAO						
44348		00001		0000000661	WNY IAAO ANNUAL DUES FOR CHAPTER MEMBERSHIP	001	08/23/2023	09/06/2023	8	0.00	40.00
Total 01.1355.4105					ASSESSOR.DUES: MCAA, IAO, IAAO					0.00	40.00
Total Item 1355					ASSESSOR					0.00	465.99

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Fund 01		GENERAL FUND											
Item 1430		PERSONNEL											
01.1430.4198		PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND											
44336		00001		0000000383	METRODATA INC BACKGROUND SCREENING: D. TILLER	45662	08/18/2023	09/06/2023	8	0.00	36.00		
44336		00001		0000000383	METRODATA INC BACKGROUND SCREENING: M. SOKLEVSKI	45662	08/18/2023	09/06/2023	8	0.00	31.00		
Total 01.1430.4198		PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND										0.00	67.00
Total Item 1430		PERSONNEL										0.00	67.00
Item 1440		TOWN ENGINEER											
01.1440.4600		TOWN ENGINEER.BASIC CONTRACTED ENGINEER SERVICES											
44384		00001		0000000343	LU ENGINEERS 07/01/2023 - 07/31/2023- #5400-00-23 MONTHLY SVCS	40863	07/31/2023	09/06/2023	8	0.00	3,325.00		
Total 01.1440.4600		TOWN ENGINEER.BASIC CONTRACTED ENGINEER SERVICES										0.00	3,325.00
01.1440.4610		TOWN ENGINEER.DRAINAGE ENGINEERING											
44433		00001		0000001816	HOFFMAN, LAWRENCE PROFESSIONAL SVCS. PER AGREEMENT DATED 02/22/2023	1 ARCHER ROAD	07/21/2023	09/06/2023	8	0.00	1,175.00		
Total 01.1440.4610		TOWN ENGINEER.DRAINAGE ENGINEERING										0.00	1,175.00
01.1440.4620		TOWN ENGINEER.HIGHWAY ENGINEERING											
44433		00001		0000001816	HOFFMAN, LAWRENCE PROFESSIONAL SVCS. PER AGREEMENT DATED 02/22/2023	1 ARCHER ROAD	07/21/2023	09/06/2023	8	0.00	1,000.00		
Total 01.1440.4620		TOWN ENGINEER.HIGHWAY ENGINEERING										0.00	1,000.00
01.1440.4630		TOWN ENGINEER.DEVELOPMENT INSPECTIONS											
44379	PRO#110	00001		0000000343	LU ENGINEERS PRO#110 SWPPP-06/18/2023 - 07/15/2023	40875	07/15/2023	09/06/2023	8	0.00	119.59		
44380	PRO#119	00001		0000000343	LU ENGINEERS PRO#119 SWPPP-06/18/2023 - 07/15/2023	40881	07/15/2023	09/06/2023	8	0.00	119.59		
44381	PRO#129	00001		0000000343	LU ENGINEERS PRO#129 SWPPP-06/18/2023 - 07/15/2023	40879	07/15/2023	09/06/2023	8	0.00	349.59		
44382	PRO#128	00001		0000000343	LU ENGINEERS PRO#128 SWPPP-06/18/2023 - 07/15/2023	40878	07/15/2023	09/06/2023	8	0.00	119.59		
44383	PRO#121	00001		0000000343	LU ENGINEERS PRO#121 SWPPP-06/18/2023 - 07/15/2023	40877	07/15/2023	09/06/2023	8	0.00	119.59		
Total 01.1440.4630		TOWN ENGINEER.DEVELOPMENT INSPECTIONS										0.00	827.95
01.1440.4650		TOWN ENGINEER.GIS ASSISTANCE											

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Fund 01					GENERAL FUND						
Item 1440					TOWN ENGINEER						
01.1440.4650					TOWN ENGINEER.GIS ASSISTANCE						
44385		00001		0000000343	LU ENGINEERS GIS SERVICES - MARCH 30, 2023 - JULY 15, 2023	40815	08/10/2023	09/06/2023	8	0.00	510.00
Total 01.1440.4650					TOWN ENGINEER.GIS ASSISTANCE					0.00	510.00
Total Item 1440					TOWN ENGINEER					0.00	6,837.95
Item 1620					BUILDINGS						
01.1620.2000					BUILDINGS.EQUIPMENT						
44333	4159	00001		0000000343	LU ENGINEERS RES#113-PREPARE BID DOCS. FOR DOG SHELTER	40873	07/15/2023	09/06/2023	8	0.00	724.50
44440		00001		0000002248	BUILDING INNOVATION GROUP CHILI COURT ALTERATIONS	*****		09/06/2023	8	0.00	8,176.65
44440		00001		0000002248	BUILDING INNOVATION GROUP CHILI COURT ALTERATIONS	*****		09/06/2023	8	0.00	430.35
Total 01.1620.2000					BUILDINGS.EQUIPMENT					0.00	9,331.50
01.1620.2000.0033					BUILDINGS.EQUIPMENT.ADMIN FACILITY RESERVE						
44369		00001		0000002064	AMAZON CAPITAL SERVICES STORAGE BOXES	11NY-MT1G-M3QF	08/25/2023	09/06/2023	8	0.00	1,480.27
Total 01.1620.2000.0033					BUILDINGS.EQUIPMENT.ADMIN FACILITY RESERVE					0.00	1,480.27
01.1620.4001					BUILDINGS.ADMIN FACILITY OPERATIONS						
44359		00001		0000000674	DAVIS ULMER SPRINKLER COMPANY ***** T.HALL/COURT-3RD QUARTERLY SPRINKLER SYSTEM COMPLETED			09/06/2023 08/09/2023	8	0.00	120.00
44367		00001		0000000278	HOME DEPOT CREDIT SERVICES ***** BUILDINGS AND PARKS SUPPLIES			09/06/2023	8	0.00	36.64
Total 01.1620.4001					BUILDINGS.ADMIN FACILITY OPERATIONS					0.00	156.64
01.1620.4002					BUILDINGS.RECREATION FACILITY OPERATIONS						
44309	.	00001		0000002020	ALSCO INC ***** RECREATION/LIBRARY/SENIOR CENTER CONTRACT & NON-CONTRACT			09/06/2023	8	0.00	193.26
44309	.	00001		0000002020	ALSCO INC ***** COURT-CONTRACT & NON-CONTRACT			09/06/2023	8	0.00	92.30
44355	.	00001		0000002020	ALSCO INC ***** RECREATION/LIBRARY/SENIOR CENTER CONTRACT & NON-CONTRACT			09/06/2023	8	0.00	193.26
44355	.	00001		0000002020	ALSCO INC ***** COURT-CONTRACT & NON-CONTRACT			09/06/2023	8	0.00	92.30
44359		00001		0000000674	DAVIS ULMER SPRINKLER COMPANY ***** T.HALL/COURT-SEMI ANNUAL FIRE ALARM SYSTEM COMPLETED			09/06/2023 08/09/2023	8	0.00	340.00

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Fund 01					GENERAL FUND						
Item 1620					BUILDINGS						
01.1620.4002					BUILDINGS.RECREATION FACILITY OPERATIONS						
44359		00001		0000000674	DAVIS ULMER SPRINKLER COMPANY ***** COM.CTR.-3RD QUARTERLY SPRINKLER SYSTEM COMPLETED 08/14/2023		09/06/2023		8	0.00	330.00
44359		00001		0000000674	DAVIS ULMER SPRINKLER COMPANY ***** COM.CTR.-ANNUAL ELECTRIC FIRE PUMP INSPECTION COMPLETED 08/14/2023		09/06/2023		8	0.00	650.00
44367		00001		0000000278	HOME DEPOT CREDIT SERVICES ***** BUILDINGS AND PARKS SUPPLIES		09/06/2023		8	0.00	149.61
44378		00001		0000000342	LOWES NEW VETERANS MEMORIAL SIGN FOR THE SIGHT	935465-LAVLIM	05/23/2023	09/06/2023	8	0.00	184.30
44426		00001		0000000725	SHERWIN WILLIAMS COMPANY PAINT-COMM. CTR.	9396-8	08/16/2023	09/06/2023	8	0.00	39.12
Total 01.1620.4002					BUILDINGS.RECREATION FACILITY OPERATIONS					0.00	2,264.15
01.1620.4003					BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION						
44309		00001		0000002020	ALSCO INC ***** HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT		09/06/2023		8	0.00	113.13
44355		00001		0000002020	ALSCO INC ***** HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT		09/06/2023		8	0.00	113.13
44357		00001		0000002100	COOPER ELECTRIC LIGHT BULBS - HWY BLDG	S052775923.001	08/22/2023	09/06/2023	8	0.00	14.00
44359		00001		0000000674	DAVIS ULMER SPRINKLER COMPANY ***** HWY-SEMI ANNUAL FIRE ALARM SYSTEM COMPLETED 08/07/2023		09/06/2023		8	0.00	200.00
44359		00001		0000000674	DAVIS ULMER SPRINKLER COMPANY ***** HWY-3RD QUARTERLY SPRINKLER SYSTEM COMPLETED 08/09/2023		09/06/2023		8	0.00	335.00
Total 01.1620.4003					BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION					0.00	775.26
01.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3333 CHILI AVE:6/8/23-7/6/23		08/23/2023	09/06/2023	8	0.00	3,665.88
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 2525 SCOTTSVILLE RD:6/3/23-7/5/23		08/23/2023	09/06/2023	8	0.00	26.26
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158427 GAS SERVICES 3333 CHILI AVE.(TOWN HALL):06/08/23-07/06/23		08/23/2023	09/06/2023	8	0.00	119.11
Total 01.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES					0.00	3,811.25
01.1620.4012					BUILDINGS.UTILITIES RECREATION FACILITIES						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3235 CHILI AVE SPORTS LIGHT:6/7/23-7/6/23		08/23/2023	09/06/2023	8	0.00	844.23
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3235 CHILI AVE, SENEL:6/6/23-7/6/23		08/23/2023	09/06/2023	8	0.00	1,087.09
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3278 UNION ST:6/4/23-7/5/23		08/23/2023	09/06/2023	8	0.00	25.13

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Fund 01					GENERAL FUND						
Item 1620					BUILDINGS						
01.1620.4012					BUILDINGS.UTILITIES RECREATION FACILITIES						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3720 UNION ST.BACKFLOW P:6/2/23-7/1/23	08/23/2023	09/06/2023		8	0.00	22.93
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3720 UNION ST.PAVILION:6/2/23-7/1/23	08/23/2023	09/06/2023		8	0.00	83.14
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 400 SCOTTSVILLE RD:6/2/23-7/3/23	08/23/2023	09/06/2023		8	0.00	165.14
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 551 CHESTNUT RIDGE RD RSTRM:6/7/23-7/8/23	08/23/2023	09/06/2023		8	0.00	120.32
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: CHESTNUT RIDGE RD AR LTE:7/1/23-7/31/23	08/23/2023	09/06/2023		8	0.00	66.23
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 551 CHESTNUT RIDGE RD PAVLN:06/06/23-07/06/23	08/23/2023	09/06/2023		8	0.00	38.51
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3237 CHILI AVE COMM CNTR: 06/07/23-07/06/23	08/23/2023	09/06/2023		8	0.00	6,934.67
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3235 CHILI AVE HOT BOX:6/1/23-7/6/23	08/23/2023	09/06/2023		8	0.00	274.84
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158427 GAS SERVICES 3720 UNION ST. PAVILION:06/02/23-07/01/23	08/23/2023	09/06/2023		8	0.00	22.93
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158427 GAS SERVICES 4400 BUFFALO RD REC. DEPT:06/04/23-07/06/23	08/23/2023	09/06/2023		8	0.00	19.23
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158427 GAS SERVICES 3237 CHILI AVE: 06/07/23-07/06/23	08/23/2023	09/06/2023		8	0.00	80.62
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158427 GAS SERVICES 3278 UNION ST:06/04/23-07/05/23	08/23/2023	09/06/2023		8	0.00	18.30
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158427 GAS SERVICES 3235 CHILI AVE. SENGAS:06/07/23-07/06/23	08/23/2023	09/06/2023		8	0.00	18.30
Total 01.1620.4012					BUILDINGS.UTILITIES RECREATION FACILITIES					0.00	9,821.61
01.1620.4013					BUILDINGS.UTILITIES HIGHWAY/PARKS FACILITIES						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 200 BEAVER RD:06/03/23-07/03/23	08/23/2023	09/06/2023		8	0.00	2,607.90
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3235 CHILI AVE, PARKSE:6/7/23-7/6/23	08/23/2023	09/06/2023		8	0.00	29.66
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3235 CHILI AVE ANIMAL SHELTER:06/07/23-07/07/23	08/23/2023	09/06/2023		8	0.00	30.44
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158427 GAS SERVICES 200 BEAVER ROAD: 06/03/23-07/03/23	08/23/2023	09/06/2023		8	0.00	187.60

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Fund 01					GENERAL FUND						
Item 1620					BUILDINGS						
01.1620.4013					BUILDINGS.UTILITIES HIGHWAY/PARKS FACILITIES						
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158427 GAS SERVICES 3235 CHILI AVE. PARKSG:06/07/23-07/06/23		08/23/2023	09/06/2023	8	0.00	21.17
Total 01.1620.4013					BUILDINGS.UTILITIES HIGHWAY/PARKS FACILITIES					0.00	2,876.77
Total Item 1620					BUILDINGS					0.00	30,517.45
Item 1640					CENTRAL GARAGE						
01.1640.4055					CENTRAL GARAGE.VEHICLES-PARK & RECREATION						
44315		00001		0000000009	ADVANCE AUTO PARTS V#181-PARTS	960532286854	08/16/2023	09/06/2023	8	0.00	19.31
44373		00001		0000001718	J THOMAS STRING TRIMMER PARTS	*****		09/06/2023	8	0.00	356.22
44374		00001		0000001724	LANDPRO EQUIPMENT LLC V#169	*****		09/06/2023	8	0.00	288.70
44374		00001		0000001724	LANDPRO EQUIPMENT LLC V#181	*****		09/06/2023	8	0.00	1,744.04
44374		00001		0000001724	LANDPRO EQUIPMENT LLC V#175	*****		09/06/2023	8	0.00	32.42
Total 01.1640.4055					CENTRAL GARAGE.VEHICLES-PARK & RECREATION					0.00	2,440.69
01.1640.4060					CENTRAL GARAGE.VEHICLES-HIGHWAY SUPERINTENDENT						
44376		00001		0000001749	LEWIS GENERAL TIRES INC TIRES AND RE-CAPS FOR FLEET VEHICLES	*****		09/06/2023	8	0.00	684.76
Total 01.1640.4060					CENTRAL GARAGE.VEHICLES-HIGHWAY SUPERINTENDENT					0.00	684.76
01.1640.4062					CENTRAL GARAGE.VEHICLES-REFUSE & GARBAGE						
44358		00001		0000000144	CYLINDER SERVICES INC V#233- CYLINDER REBUILD	*****		09/06/2023	8	0.00	2,457.02
Total 01.1640.4062					CENTRAL GARAGE.VEHICLES-REFUSE & GARBAGE					0.00	2,457.02
Total Item 1640					CENTRAL GARAGE					0.00	5,582.47
Item 1650					CENTRAL COMMUNICATIONS						
01.1650.4011					CENTRAL COMMUNICATIONS.UTILITIES ADMIN FACILITIES						
44331		00001		0000000212	FRONTIER COMMUNICATIONS TELEPHONE SERVICE: TOWN -08/19/23-09/18/23	062917-6-08/19/23	08/23/2023	09/06/2023	8	0.00	656.51

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Fund 01					GENERAL FUND						
Item 1650					CENTRAL COMMUNICATIONS						
01.1650.4011					CENTRAL COMMUNICATIONS.UTILITIES ADMIN FACILITIES						
Total 01.1650.4011					CENTRAL COMMUNICATIONS.UTILITIES ADMIN FACILITIES					0.00	656.51
Total Item 1650					CENTRAL COMMUNICATIONS					0.00	656.51
Item 1660					CENTRAL STOREROOM						
01.1660.4035					CENTRAL STOREROOM.COPY PAPER,PENS,SUPPLIES USED BY ALL DEP						
44418		00001		0000000203	INTIVITY INC LEGAL PADS, POST ITS, POST ITS	1858507-0	07/28/2023	09/06/2023	8	0.00	136.23
Total 01.1660.4035					CENTRAL STOREROOM.COPY PAPER,PENS,SUPPLIES USED BY ALL DI					0.00	136.23
Total Item 1660					CENTRAL STOREROOM					0.00	136.23
Item 1680					INFORMATION TECHNOLOGY						
01.1680.2000					INFORMATION TECHNOLOGY.EQUIPMENT						
44338		00001		0000000236	GOVCONNECTION INC DISPLAYPORT TO VGA	74404787	08/10/2023	09/06/2023	8	0.00	80.00
44368		00001		0000000236	GOVCONNECTION INC DELL 90W DOCK	74409399	08/11/2023	09/06/2023	8	0.00	247.00
44368		00001		0000000236	GOVCONNECTION INC DUAL MONITOR STAND	74409399	08/11/2023	09/06/2023	8	0.00	158.00
Total 01.1680.2000					INFORMATION TECHNOLOGY.EQUIPMENT					0.00	485.00
01.1680.4045					INFORMATION TECHNOLOGY.OFFICE/SPECIALTY SUPPLIES						
44338		00001		0000000236	GOVCONNECTION INC DTC1000 RIBBONS	74404787	08/10/2023	09/06/2023	8	0.00	192.00
44338		00001		0000000236	GOVCONNECTION INC BROTHER TN450	74404787	08/10/2023	09/06/2023	8	0.00	58.00
44339		00001		0000000236	GOVCONNECTION INC HP 51A BLACK TONER	74404788	08/10/2023	09/06/2023	8	0.00	128.00
Total 01.1680.4045					INFORMATION TECHNOLOGY.OFFICE/SPECIALTY SUPPLIES					0.00	378.00
01.1680.4222					INFORMATION TECHNOLOGY.COPIER LEASE						
44337		00001		0000001178	TOSHIBA BUSINESS SOLUTIONS USA COPIER CONTRACT	6085421	08/04/2023	09/06/2023	8	0.00	786.64
Total 01.1680.4222					INFORMATION TECHNOLOGY.COPIER LEASE					0.00	786.64
01.1680.4232					INFORMATION TECHNOLOGY.TELEPHONE SERVICE						

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Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 09/06/2023 To: 09/06/2023

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 1680					INFORMATION TECHNOLOGY						
01.1680.4232					INFORMATION TECHNOLOGY.TELEPHONE SERVICE						
44331		00001		0000000212	FRONTIER COMMUNICATIONS TELEPHONE SERVICES: MIS -08/19/23-09/18/23	062917-6-08/19/23	08/23/2023	09/06/2023	8	0.00	88.99
Total 01.1680.4232					INFORMATION TECHNOLOGY.TELEPHONE SERVICE					0.00	88.99
Total Item 1680					INFORMATION TECHNOLOGY					0.00	1,738.63
Item 1910					UNALLOCATED INSURANCE						
01.1910.4000					UNALLOCATED INSURANCE.CONTRACTUAL						
44370		00001		0000000633	VAIL AGENCY LIBRARY POLICY ADJUSTMENT	INV-0025	08/25/2023	09/06/2023	8	0.00	627.00
Total 01.1910.4000					UNALLOCATED INSURANCE.CONTRACTUAL					0.00	627.00
Total Item 1910					UNALLOCATED INSURANCE					0.00	627.00
Item 1972					PROGRAMS FOR THE AGING CHARGES						
01.1972					PROGRAMS FOR THE AGING CHARGES						
44353		00001		ONETIME	MARIANNA ZIMMER REFUND FOR 2 FITNESS AND STRENGTH CLASSES	53115382	05/15/2023	09/06/2023	8	0.00	90.00
44409		00001		ONETIME	MARCIA JOHNSON CREDIT CONVERSION TO REFUND CHECK	55515820	06/21/2023	09/06/2023	8	0.00	40.00
Total 01.1972					PROGRAMS FOR THE AGING CHARGES					0.00	130.00
Total Item 1972					PROGRAMS FOR THE AGING CHARGES					0.00	130.00
Item 1989					OTHER GENERAL GOVT SUPPORT						
01.1989.4197					OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES						
44312		00001		0000000149	DAILY RECORD LEGAL AD # 2523220 INCENTIVE ZONING PUBLIC HEARING ON 8/16/2023 50 AIRPARK	745629523-50 AIRI	08/02/2023	09/06/2023	8	0.00	45.37
44317		00001		0000000149	DAILY RECORD LEGAL AD# 2527301 MATERIAL BID FOR FUTURE COLD STORAGE RENOVATION & ADDITION PROJECT	745630462- BIDS	08/07/2023	09/06/2023	8	0.00	99.08
Total 01.1989.4197					OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES					0.00	144.45
Total Item 1989					OTHER GENERAL GOVT SUPPORT					0.00	144.45
Item 2001					PARK & RECREATION PROGRAM FEES						

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Fund 01					GENERAL FUND						
Item 2001					PARK & RECREATION PROGRAM FEES						
01.2001					PARK & RECREATION PROGRAM FEES						
44349		00001		ONETIME	MATTHEW CIHAN REFUND FOR FLAG FOOTBALL LESS TSHIRT	58633599	07/31/2023	09/06/2023	8	0.00	60.00
44386		00001		ONETIME	MARIA KARRAS REFUND FOR STORYBOOK COOK ONCE UPON A TIME	55336288-2	06/19/2023	09/06/2023	8	0.00	60.00
44390		00001		ONETIME	RAPHAELLA LETENDRE REFUND FOR MEMBERSHIP (RESIDENT)	59290470	08/10/2023	09/06/2023	8	0.00	25.00
44407		00001		ONETIME	WALTER PARENT REFUND FOR MEMBERSHIP FEE (RESIDENT)	59937716	08/23/2023	09/06/2023	8	0.00	25.00
44408		00001		ONETIME	KELBY YOUNG NON-RESIDENT FEE REFUND	59932865	08/22/2023	09/06/2023	8	0.00	100.00
44441		00001		ONETIME	TIFFANY LOVE REFUND FOR MORNING SAFE	53393615	05/22/2023	09/06/2023	8	0.00	130.00
Total 01.2001					PARK & RECREATION PROGRAM FEES					0.00	400.00
Total Item 2001					PARK & RECREATION PROGRAM FEES					0.00	400.00
Item 2610					FINES, FORFEITS OF BAIL						
01.2610					FINES, FORFEITS OF BAIL						
44308		00001		0000000464	OFFICE OF STATE COMPROLLER TOWN PORTION	JULY	08/09/2023	09/06/2023	8	0.00	(3,660.00)
Total 01.2610					FINES, FORFEITS OF BAIL					0.00	(3,660.00)
Total Item 2610					FINES, FORFEITS OF BAIL					0.00	(3,660.00)
Item 3620					SAFETY INSPECTION						
01.3620.4045					SAFETY INSPECTION.OFFICE/SPECIALTY SUPPLIES						
44419		00001		0000000472	PAD BUSINESS FORMS INC SI BUSINESS CARDS G.ALAIMO	230807-071	08/22/2023	09/06/2023	8	0.00	89.36
Total 01.3620.4045					SAFETY INSPECTION.OFFICE/SPECIALTY SUPPLIES					0.00	89.36
Total Item 3620					SAFETY INSPECTION					0.00	89.36
Item 5132					GARAGE						
01.5132.4520					GARAGE.SUPPLIES						
44439		00001		0000000238	GRAINGER FIRE HOSE	2818629975	08/28/2023	09/06/2023	8	0.00	227.90
Total 01.5132.4520					GARAGE.SUPPLIES					0.00	227.90

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Fund 01					GENERAL FUND						
Item 5132					GARAGE						
01.5132.4560					GARAGE.WASTE OIL DISPOSAL						
44420		00001		0000000447	NOCO ENERGY CORPORATION USED OIL FILTER PICK-UP	SP12640896	08/10/2023	09/06/2023	8	0.00	127.50
Total 01.5132.4560					GARAGE.WASTE OIL DISPOSAL					0.00	127.50
Total Item 5132					GARAGE					0.00	355.40
Item 5182					STREET LIGHTING						
01.5182.4236					STREET LIGHTING.STREET LIGHTS						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 18 BLACK CREEK RD.AR LTE:6/10/23-7/11/23	08/23/2023	09/06/2023		8	0.00	64.73
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 2574 CHILI AVE TOWN @ - LAR:7/1/23-7/31/23	08/23/2023	09/06/2023		8	0.00	8,452.33
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: UNION SQUARE BLVD:07/01/23-07/31/23	08/23/2023	09/06/2023		8	0.00	40.05
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: ENERGY ONLY LGTG TN CHILI:7/1/23-7/31/23	08/23/2023	09/06/2023		8	0.00	22.76
Total 01.5182.4236					STREET LIGHTING.STREET LIGHTS					0.00	8,579.87
01.5182.4237					STREET LIGHTING.STREET LIGHT POLE REPLACEMENTS						
44377		00001		0000000337	LIVINGSTON LIGHTING AND POWER ***** #9 & 10- 22 & 31 FOXTAIL LANE- LIGHT POLE REPLACEMENT			09/06/2023	8	0.00	1,964.00
Total 01.5182.4237					STREET LIGHTING.STREET LIGHT POLE REPLACEMENTS					0.00	1,964.00
Total Item 5182					STREET LIGHTING					0.00	10,543.87
Item 5410					SIDEWALKS						
01.5410.4000					SIDEWALKS.CONTRACTUAL						
44432		00001		0000002183	CAMPOBELLO CONSTRUCTION ARCHER ROAD SIDEWALK	1008	08/02/2023	09/06/2023	8	0.00	51,521.00
Total 01.5410.4000					SIDEWALKS.CONTRACTUAL					0.00	51,521.00
01.5410.4360					SIDEWALKS.SIDEWALK MAINTENANCE/REPAIR						
44432		00001		0000002183	CAMPOBELLO CONSTRUCTION ARCHER ROAD SIDEWALK	1008	08/02/2023	09/06/2023	8	0.00	5,000.00
Total 01.5410.4360					SIDEWALKS.SIDEWALK MAINTENANCE/REPAIR					0.00	5,000.00
Total Item 5410					SIDEWALKS					0.00	56,521.00

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Fund 01 GENERAL FUND											
Item 6772 PROGRAMS FOR AGING											
01.6772.4851 PROGRAMS FOR AGING.SENIOR PROGRAMS											
44344		00001		0000002285	COLBYS PIG ROAST CATERING INC SENIOR WEEK LUAU FOOD	18270	08/18/2023	09/06/2023	8	0.00	689.85
44345		00001		0000002268	FANTAUZZO, RICHARD LUAU DJ	081823	08/09/2023	09/06/2023	8	0.00	200.00
44346		00001		0000002277	VAN SLYKE, SUSAN CHAIR YOGA JUNE-AUG 2023	JUNE-AUG 2023	08/24/2023	09/06/2023	8	0.00	300.00
44389		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1R9W-CFDP-J1NF	08/10/2023	09/06/2023	8	0.00	30.98
44395		00001		0000002354	BOYCE, THOMAS AUG 22 PRESENTATION	AUG 22 2023	08/22/2023	09/06/2023	8	0.00	40.00
44396		00001		0000002180	PAINTON, COLLEEN FITNESS AND STRENGTH	1008	08/22/2023	09/06/2023	8	0.00	450.00
44402		00001		0000002308	TYO, MEGAN PHOTOS	0024	08/24/2023	09/06/2023	8	0.00	345.00
44405		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1NHL-QFHN-CDTF	08/28/2023	09/06/2023	8	0.00	61.98
44410		00001		0000001757	MOORE, DENISE A LINE DANCING JUNE-AUG 2023	SUMMER2023	08/29/2023	09/06/2023	8	0.00	1,404.00
Total 01.6772.4851 PROGRAMS FOR AGING.SENIOR PROGRAMS										0.00	3,521.81
Total Item 6772 PROGRAMS FOR AGING										0.00	3,521.81
Item 7020 RECREATION ADMINISTRATION											
01.7020.4023 RECREATION ADMINISTRATION.SOFTWARE LICENSING FEES											
44352		00001		0000001046	CIVIC PLUS JULY 2023 REC SOFTWARE	270369	07/31/2023	09/06/2023	8	0.00	207.09
Total 01.7020.4023 RECREATION ADMINISTRATION.SOFTWARE LICENSING FEES										0.00	207.09
Total Item 7020 RECREATION ADMINISTRATION										0.00	207.09
Item 7110 PARKS											
01.7110.4267 PARKS.PARK SECURITY GUARDS											
44429		00001		0000002339	VALOR SECURITY GROUP LLC 07/31/23 - 08/01/23 PARKS SECURITY (1800-2400 HOURS)	8-2023 CHILI PK	08/14/2023	09/06/2023	8	0.00	2,352.00
44429		00001		0000002339	VALOR SECURITY GROUP LLC	8-2023 CHILI PK	08/14/2023	09/06/2023	8	0.00	0.00
Total 01.7110.4267 PARKS.PARK SECURITY GUARDS										0.00	2,352.00
01.7110.4520 PARKS.SUPPLIES											
44310		00001		0000002064	AMAZON CAPITAL SERVICES TRASH PICKERS	1R79-NNFK-PHXY	08/12/2023	09/06/2023	8	0.00	199.96

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Fund 01		GENERAL FUND											
Item 7110		PARKS											
01.7110.4520		PARKS.SUPPLIES											
44363		00001		0000001173	GLOBAL EQUIPMENT COMPANY WEED CONTROL & FLOOD LIGHTS-T.HALL SIGNS	*****		09/06/2023	8	0.00	143.52		
44367		00001		0000000278	HOME DEPOT CREDIT SERVICES BUILDINGS AND PARKS SUPPLIES	*****		09/06/2023	8	0.00	289.86		
44375		00001		0000000322	LAWSON PRODUCTS INC PUMICE HAND CLEANER	9310812973	08/02/2023	09/06/2023	8	0.00	51.50		
44412		00001		0000001453	CURTIS, SCOTT GROUND NEST - HUBBARD PARK	082223HUBBARDf	08/22/2023	09/06/2023	8	0.00	145.00		
44430		00001		0000001114	W B MASON CO INC GLOVES AND FLOOR CLEANER	240388012	08/14/2023	09/06/2023	8	0.00	204.14		
Total 01.7110.4520		PARKS.SUPPLIES										0.00	1,033.98
01.7110.4530		PARKS.PARTS											
44361		00001		0000002334	FERGUSON ENTERPRISES LLC SINK SENSOR- MEMORIAL PARK BATHROOM	9470519	08/10/2023	09/06/2023	8	0.00	87.26		
44363		00001		0000001173	GLOBAL EQUIPMENT COMPANY WEED CONTROL & FLOOD LIGHTS-T.HALL SIGNS	*****		09/06/2023	8	0.00	138.59		
44367		00001		0000000278	HOME DEPOT CREDIT SERVICES BUILDINGS AND PARKS SUPPLIES	*****		09/06/2023	8	0.00	88.17		
Total 01.7110.4530		PARKS.PARTS										0.00	314.02
01.7110.4542		PARKS.GLOVES, UNIFORMS											
44309		00001		0000002020	ALSCO INC PARKS-CONTRACT & NON-CONTRACT	*****		09/06/2023	8	0.00	44.55		
44355		00001		0000002020	ALSCO INC PARKS-CONTRACT & NON-CONTRACT	*****		09/06/2023	8	0.00	44.55		
Total 01.7110.4542		PARKS.GLOVES, UNIFORMS										0.00	89.10
Total Item 7110		PARKS										0.00	3,789.10
Item 7310		YOUTH PROGRAMS											
01.7310.4731		YOUTH PROGRAMS.KARATE - YOUTH											
44340		00001		0000000367	MASON, DAVID AUGUST KARATE 2023	AUGUST 2023	08/24/2023	09/06/2023	8	0.00	672.00		
Total 01.7310.4731		YOUTH PROGRAMS.KARATE - YOUTH										0.00	672.00
01.7310.4735		YOUTH PROGRAMS.FLAG FOOTBALL											
44388		00001		0000000533	S AND S WORLDWIDE INC FLAG FOOTBALL SUPPLIES	IN101243876	08/07/2023	09/06/2023	8	0.00	136.44		

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Fund 01		GENERAL FUND									
Item 7310		YOUTH PROGRAMS									
01.7310.4735		YOUTH PROGRAMS.FLAG FOOTBALL									
44397		00001		0000002358	SPECIAL TEES SHIRTS FOR FLAG FOOTBALL	2023-3118	08/22/2023	09/06/2023	8	0.00	68.10
44398		00001		0000002358	SPECIAL TEES SHIRTS FOR FLAG FOOTBALL	2023-3091	08/16/2023	09/06/2023	8	0.00	3,106.50
Total 01.7310.4735		YOUTH PROGRAMS.FLAG FOOTBALL									
										0.00	3,311.04
01.7310.4750		YOUTH PROGRAMS.PLAYGROUND AND CAMP									
44351		00001		0000002275	LINLEY ICE LLC SWEET TREATS AT SUMMER CAMP	200304054	08/15/2023	09/06/2023	8	0.00	650.72
44411		00001		0000002064	AMAZON CAPITAL SERVICES CAMPS SUPPLIES	1DXG-W9LC-DYD`	08/24/2023	09/06/2023	8	0.00	1,107.46
Total 01.7310.4750		YOUTH PROGRAMS.PLAYGROUND AND CAMP									
										0.00	1,758.18
01.7310.4754		YOUTH PROGRAMS.SAFE PROGRAM									
44394		00001		0000002342	EMPIRE PRINTING LLC SHIRTS FOR SAFE	50858	08/08/2023	09/06/2023	8	0.00	560.80
44401		00001		0000002064	AMAZON CAPITAL SERVICES SAFE SUPPLIES	1FDJ-GWCL-J1K1	08/10/2023	09/06/2023	8	0.00	57.90
44403		00001		0000000533	S AND S WORLDWIDE INC SAFE SUPPLIES	IN101252716	08/21/2023	09/06/2023	8	0.00	296.93
44404		00001		0000002064	AMAZON CAPITAL SERVICES SAFE SUPPLIES	1GGC-1CPN-7K1L	08/28/2023	09/06/2023	8	0.00	247.19
44406		00001		0000002064	AMAZON CAPITAL SERVICES SAFE SUPPLIES	14RQ-PM4L-9NH6	08/28/2023	09/06/2023	8	0.00	47.97
Total 01.7310.4754		YOUTH PROGRAMS.SAFE PROGRAM									
										0.00	1,210.79
01.7310.4798		YOUTH PROGRAMS.FUTURE PROGRAMMING									
44341		00001		0000002379	BROOKLYN ROBOT FOUNDRY ROCHI AUGUST 2023 AUGUST ROBOT CAMP		08/24/2023	09/06/2023	8	0.00	1,180.00
Total 01.7310.4798		YOUTH PROGRAMS.FUTURE PROGRAMMING									
										0.00	1,180.00
Total Item 7310		YOUTH PROGRAMS									
										0.00	8,132.01
Item 7520		HISTORICAL PROPERTY									
01.7520.4011		HISTORICAL PROPERTY.UTILITIES ADMIN FACILITIES									
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 4145 UNION ST:6/2/23-7/1/23	1800158450	08/23/2023	09/06/2023	8	0.00	28.71
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 4145 UNION STREET:06/02/23-07/01/23	1800158427	08/23/2023	09/06/2023	8	0.00	31.94

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Fund 01					GENERAL FUND						
Item 7520					HISTORICAL PROPERTY						
01.7520.4011					HISTORICAL PROPERTY.UTILITIES ADMIN FACILITIES						
Total 01.7520.4011					HISTORICAL PROPERTY.UTILITIES ADMIN FACILITIES					0.00	60.65
Total Item 7520					HISTORICAL PROPERTY					0.00	60.65
Item 7550					CELEBRATIONS						
01.7550.4770					CELEBRATIONS.FALL FUN DAY						
44387		00001		0000002377	GREG GEFELL PRODUCTIONS ENTERTAINER FOR FALL FUN DAY	0815	08/15/2023	09/06/2023	8	0.00	500.00
44391		00001		0000001440	ADVENTURES IN CLIMBING LLC INFLATABLES FOR FALL FUN DAY	FALL 2023	08/09/2023	09/06/2023	8	0.00	1,200.00
44393		00001		0000000658	WILLIAM R HEBERLE STABLE INC HORSES FOR FALL FUN DAY	40618	06/08/2023	09/06/2023	8	0.00	1,015.00
Total 01.7550.4770					CELEBRATIONS.FALL FUN DAY					0.00	2,715.00
01.7550.4771					CELEBRATIONS.HALLOWEEN PARTY						
44392		00001		0000001440	ADVENTURES IN CLIMBING LLC INFLATABLE FOR HALLOWEEN	HALLOWEEN 2023	08/09/2023	09/06/2023	8	0.00	450.00
Total 01.7550.4771					CELEBRATIONS.HALLOWEEN PARTY					0.00	450.00
01.7550.4780					CELEBRATIONS.CHIL E FESTIVAL						
44354		00001		0000001461	NEW PENN GOLF CART LEASING GOLF CARTS FOR CHILEFEST	23-039	08/24/2023	09/06/2023	8	0.00	990.00
Total 01.7550.4780					CELEBRATIONS.CHIL E FESTIVAL					0.00	990.00
Total Item 7550					CELEBRATIONS					0.00	4,155.00
Item 7620					ADULT RECREATION						
01.7620.4720					ADULT RECREATION.SOFTBALL - ADULT						
44350		00001		0000002262	ROCSPORTS SOFTBALL UMPIRES AUG 1-15 2023	13	08/17/2023	09/06/2023	8	0.00	210.00
Total 01.7620.4720					ADULT RECREATION.SOFTBALL - ADULT					0.00	210.00
01.7620.4738					ADULT RECREATION.FITNESS						
44342		00001		0000002178	CHRYSLER, KAITLYN ZUMBA JUNE-AUG SATURDAYS	JUNE 10-AUG 26 2023	08/24/2023	09/06/2023	8	0.00	270.00
Total 01.7620.4738					ADULT RECREATION.FITNESS					0.00	270.00

Date Prepared: 08/31/2023 08:21 AM

Report Date: 08/31/2023

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Fund 01		GENERAL FUND											
Item 7620		ADULT RECREATION											
01.7620.4799		ADULT RECREATION.RECREATION PROGRAMMING											
44343		00001		0000002217	DUTCHER, STEPHANIE AUGUST 10 SCRAPBOOK CLASS	AUG 10 2023	08/24/2023	09/06/2023	8	0.00	56.00		
Total 01.7620.4799		ADULT RECREATION.RECREATION PROGRAMMING										0.00	56.00
Total Item 7620		ADULT RECREATION										0.00	536.00
Item 8160		REFUSE/GARBAGE											
01.8160.4542		REFUSE/GARBAGE.GLOVES, UNIFORMS											
44309	.	00001		0000002020	ALSCO INC DPW-CONTRACT & NON-CONTRACT	*****		09/06/2023	8	0.00	34.41		
44355	.	00001		0000002020	ALSCO INC DPW-CONTRACT & NON-CONTRACT	*****		09/06/2023	8	0.00	34.41		
Total 01.8160.4542		REFUSE/GARBAGE.GLOVES, UNIFORMS										0.00	68.82
Total Item 8160		REFUSE/GARBAGE										0.00	68.82
Item 9089		OTHER EMPLOYEE BENEFITS											
01.9089.8042		OTHER EMPLOYEE BENEFITS.FSA ADMINISTRATION FEE											
44421		00001		0000000171	LIFETIME BENEFIT SOLUTIONS INC ADMIN FEE AUGUST 2023	A014672-IN	08/24/2023	09/06/2023	8	0.00	99.00		
Total 01.9089.8042		OTHER EMPLOYEE BENEFITS.FSA ADMINISTRATION FEE										0.00	99.00
Total Item 9089		OTHER EMPLOYEE BENEFITS										0.00	99.00
Total Fund 01		GENERAL FUND										0.00	142,538.67

TOWN OF CHILI

AP GL Distribution Report

Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 09/06/2023 To: 09/06/2023

Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name Detail Line Description	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund 02		HIGHWAY FUND									
Item 5110		GENERAL REPAIRS									
02.5110.4301		GENERAL REPAIRS.MAJOR MAINTENANCE PROJECT									
44413		00001		0000000356	MANITOU CONCRETE CALLANAN IND 1123282 CONCRETE		08/19/2023	09/06/2023	8	0.00	1,051.00
Total 02.5110.4301		GENERAL REPAIRS.MAJOR MAINTENANCE PROJECT									
										0.00	1,051.00
02.5110.4310		GENERAL REPAIRS.ASHPALT AND STONE									
44427		00001		0000000588	SUIT KOTE CORPORATION OIL, MICRO PAVING, CRACK FILLING	*****		09/06/2023	8	0.00	69,672.37
44427		00001		0000000588	SUIT KOTE CORPORATION OIL, MICRO PAVING, CRACK FILLING	*****		09/06/2023	8	0.00	132,282.96
44432		00001		0000002183	CAMPOBELLO CONSTRUCTION ARCHER ROAD SIDEWALK	1008	08/02/2023	09/06/2023	8	0.00	6,740.50
Total 02.5110.4310		GENERAL REPAIRS.ASHPALT AND STONE									
										0.00	208,695.83
02.5110.4333		GENERAL REPAIRS.CRACK FILLING/CRACK SEALING									
44436		00001		0000000162	DOLOMITE PRODUCTS CO INC ASPHALT	*****		09/06/2023	8	0.00	1,008.60
Total 02.5110.4333		GENERAL REPAIRS.CRACK FILLING/CRACK SEALING									
										0.00	1,008.60
02.5110.4542		GENERAL REPAIRS.GLOVES, UNIFORMS									
44309		00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		09/06/2023	8	0.00	215.52
44355		00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		09/06/2023	8	0.00	224.61
Total 02.5110.4542		GENERAL REPAIRS.GLOVES, UNIFORMS									
										0.00	440.13
02.5110.4670		GENERAL REPAIRS.TREE SERVICE									
44415		00001		0000000755	MONTALBANO, FRANK TREE REMOVAL IN TOWN RIGHT OF WAY	080723 131 BATTL	08/07/2023	09/06/2023	8	0.00	400.00
Total 02.5110.4670		GENERAL REPAIRS.TREE SERVICE									
										0.00	400.00
Total Item 5110		GENERAL REPAIRS									
										0.00	211,595.56
Item 5112		PERMANENT IMPROVEMENT									
02.5112.4311		PERMANENT IMPROVEMENT.MILLING SERVICE									
44316		00001		0000001815	D CLARK DISTRIBUTORS LLC TACK COAT	*****		09/06/2023	8	0.00	4,240.30
44427		00001		0000000588	SUIT KOTE CORPORATION OIL, MICRO PAVING, CRACK FILLING	*****		09/06/2023	8	0.00	51,181.08

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AP GL Distribution Report

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Fund 02		HIGHWAY FUND											
Item 5112		PERMANENT IMPROVEMENT											
02.5112.4311		PERMANENT IMPROVEMENT.MILLING SERVICE											
Total 02.5112.4311		PERMANENT IMPROVEMENT.MILLING SERVICE										0.00	55,421.38
Total Item 5112		PERMANENT IMPROVEMENT										0.00	55,421.38
Item 5130		MACHINERY											
02.5130.4520		MACHINERY.SUPPLIES											
44362		00001		0000000191	FINGER LAKES SYSTEM CHEMISTRY 883606 SHOP AEROSALS		08/04/2023	09/06/2023	8	0.00	202.50		
44364		00001		0000000238	GRAINGER ***** EAR PLUGS, TOWELS AND GLOVES			09/06/2023	8	0.00	1,289.86		
44371		00001		0000000295	J C SMITH INC ***** SUPPLIES FOR HIGHWAY DEPARTMENT			09/06/2023	8	0.00	847.94		
44422		00001		0000000453	NORTHFIELD ELECTRIC COMPANY 00054670 ELECTRICAL SUPPLIES		08/08/2023	09/06/2023	8	0.00	593.50		
44424		00001		0000000465	OIL FILTER SERVICE INC ***** OIL, FUEL, AIR, HYDRALIC, ETC. FILTERS FOR FLEET VEHICLES			09/06/2023	8	0.00	1,389.74		
44438		00001		0000000191	FINGER LAKES SYSTEM CHEMISTRY 883676 SHOP AEROSALS		08/18/2023	09/06/2023	8	0.00	358.65		
Total 02.5130.4520		MACHINERY.SUPPLIES										0.00	4,682.19
02.5130.4530		MACHINERY.PARTS											
44311		00001		0000002362	COOK BROTHERS TRUCK PARTS ***** V#98 AND STOCK PARTS			09/06/2023	8	0.00	165.44		
44365		00001		0000000268	HEMLOCK REGAL SALES LLC HARDWARE	147973	08/16/2023	09/06/2023	8	0.00	155.00		
44366		00001		0000000263	HENDERSON PRODUCTS INC V#95- PART	381529	08/10/2023	09/06/2023	8	0.00	100.54		
44367		00001		0000000278	HOME DEPOT CREDIT SERVICES ***** BUILDINGS AND PARKS SUPPLIES			09/06/2023	8	0.00	57.53		
44372		00001		0000002376	J AND J EQUIPMENT LLC V#238- MILLINGS SCREEN	16057	07/27/2023	09/06/2023	8	0.00	2,167.83		
44376		00001		0000001749	LEWIS GENERAL TIRES INC ***** TIRES AND RE-CAPS FOR FLEET VEHICLES			09/06/2023	8	0.00	2,100.16		
44414		00001		0000000412	MONROE TRACTOR AND IMPLEMENT ***** PARTS- HWY FLEET			09/06/2023	8	0.00	55.95		
44416		00001		0000000449	NORTH STAR AUTO ELECTRIC INC 82012 V#90-PART		08/10/2023	09/06/2023	8	0.00	230.00		
44425		00001		0000000515	REGIONAL INTERNATIONAL CORPOR 011215754P V#90-PART		08/21/2023	09/06/2023	8	0.00	93.30		
44434		00001		0000001315	BOYATZIES INC V#58-BATTERIES	60008877	08/29/2023	09/06/2023	8	0.00	291.00		
44435		00001		0000002362	COOK BROTHERS TRUCK PARTS *****			09/06/2023	8	0.00	418.96		

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Fund 02					HIGHWAY FUND						
Item 5130					MACHINERY						
02.5130.4530					MACHINERY.PARTS						
44437		00001		0000002266	COOK BROTHERS TRUCK PARTS V#96-TARP PARTS DUGAN CREEK LUMBER LLC SIDE BOARDS 2"X12"X16'	5798	08/15/2023	09/06/2023	8	0.00	350.00
Total 02.5130.4530					MACHINERY.PARTS					0.00	6,185.71
02.5130.4550					MACHINERY.FUEL						
44417	\$3.4174 PER/GAL	00001		0000000447	NOCO ENERGY CORPORATION DIESEL FUEL	SP12641902	08/14/2023	09/06/2023	8	0.00	11,960.90
44428	\$3.06610 PER/GL	00001		0000001944	SUNOCO LLC 3540.5 GALLONS UNLEADED FUEL	30776425	08/14/2023	09/06/2023	8	0.00	10,855.57
Total 02.5130.4550					MACHINERY.FUEL					0.00	22,816.47
Total Item 5130					MACHINERY					0.00	33,684.37
Item 5140					BRUSH & WEEDS						
02.5140.4520					BRUSH & WEEDS.SUPPLIES						
44356		00001		0000000130	COLONY HARDWARE CORP LEAF RAKES	INV-1761277	08/03/2023	09/06/2023	8	0.00	261.84
Total 02.5140.4520					BRUSH & WEEDS.SUPPLIES					0.00	261.84
Total Item 5140					BRUSH & WEEDS					0.00	261.84
Total Fund 02					HIGHWAY FUND					0.00	300,963.15

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Report Date: 08/31/2023

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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 03					LIBRARY						
Item 1620					BUILDINGS						
03.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 3237 CHILI AVE COMM CNTR: 06/07/23-07/06/23	08/23/2023	08/23/2023	09/06/2023	8	0.00	2,972.00
44335		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158427 GAS SERVICES 3237 CHILI AVE: 06/07/23-07/06/23	08/23/2023	08/23/2023	09/06/2023	8	0.00	34.55
Total 03.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES					0.00	3,006.55
Total Item 1620					BUILDINGS					0.00	3,006.55
Item 7410					LIBRARY						
03.7410.4081					LIBRARY.TELEPHONE						
44331		00001		0000000212	FRONTIER COMMUNICATIONS TELEPHONE SERVICES: LIBRARY -08/19/23-09/18/23	062917-6-08/19/23	08/23/2023	09/06/2023	8	0.00	154.00
Total 03.7410.4081					LIBRARY.TELEPHONE					0.00	154.00
Total Item 7410					LIBRARY					0.00	154.00
Total Fund 03					LIBRARY					0.00	3,160.55

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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 05					CAPITAL PROJECTS FUND						
Item 7110					PARKS						
05.7110.2000.0061					PARKS.EQUIPMENT.ARCHER ROAD PARK						
44318		00001		0000000812	BARTON AND LOGUIDICE PC ARCHER RD PARK DESIGN	135507	08/16/2023	09/06/2023	8	0.00	20,054.69
Total 05.7110.2000.0061					PARKS.EQUIPMENT.ARCHER ROAD PARK					0.00	20,054.69
Total Item 7110					PARKS					0.00	20,054.69
Total Fund 05					CAPITAL PROJECTS FUND					0.00	20,054.69

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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 06					DRAINAGE DISTRICT						
Item 8540					DRAINAGE						
06.8540.4000					DRAINAGE.CONTRACTUAL						
44360		00001		0000002267	EC CONSTRUCTION OF WESTERN N' 2822ABS CONCRETE		08/17/2023	09/06/2023	8	0.00	895.00
Total 06.8540.4000					DRAINAGE.CONTRACTUAL					0.00	895.00
06.8540.4998					DRAINAGE.TRAINING/EDUCATION/CONFERENCES						
44431		00001		0000002320	JJ KELLER AND ASSOCIATES INC CDL TRAINING MANNUALS	910828	08/10/2023	09/06/2023	8	0.00	115.20
Total 06.8540.4998					DRAINAGE.TRAINING/EDUCATION/CONFERENCES					0.00	115.20
Total Item 8540					DRAINAGE					0.00	1,010.20
Total Fund 06					DRAINAGE DISTRICT					0.00	1,010.20

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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						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: JET VIEW DR INDUSTRIAL:7/1/23-7/31/23	1800158450	08/23/2023	09/06/2023	8	0.00	158.20
Total 08.5182.4236.0303					STREET LIGHTING.STREET LIGHTS.CHILI INDUSTRIAL PARK LIGHT					0.00	158.20
08.5182.4236.0304					STREET LIGHTING.STREET LIGHTS.PUMPKIN HILL LIGHT						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: PUMPKIN HILL LIGHT DIST:7/1/23-7/31/23	1800158450	08/23/2023	09/06/2023	8	0.00	609.34
Total 08.5182.4236.0304					STREET LIGHTING.STREET LIGHTS.PUMPKIN HILL LIGHT					0.00	609.34
08.5182.4236.0312					STREET LIGHTING.STREET LIGHTS.BLUEBERRY HILL LIGHT						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: STILL MOON CRES BLUEBERRY:7/1/23-7/31/23	1800158450	08/23/2023	09/06/2023	8	0.00	667.49
Total 08.5182.4236.0312					STREET LIGHTING.STREET LIGHTS.BLUEBERRY HILL LIGHT					0.00	667.49
08.5182.4236.0320					STREET LIGHTING.STREET LIGHTS.PARKLANDS AT CHILI						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: PARK CREEK LA PARKLAND-P:7/01/23-7/31/23	1800158450	08/23/2023	09/06/2023	8	0.00	197.48
Total 08.5182.4236.0320					STREET LIGHTING.STREET LIGHTS.PARKLANDS AT CHILI					0.00	197.48
08.5182.4236.0335					STREET LIGHTING.STREET LIGHTS.CHILI CONSOLIDATED LIGHT DISTRICT #1						
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: STREET LIGHTING BELLAQUA:07/01/23-07/31/23	1800158450	08/23/2023	09/06/2023	8	0.00	367.92
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: WHITE OAK BEND BUBBLR:06/02/23-7/3/23	1800158450	08/23/2023	09/06/2023	8	0.00	70.36
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: STREET LIGHTING KNIGHT TRAIL:07/01/23-07/31/23	1800158450	08/23/2023	09/06/2023	8	0.00	95.51
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: STREET LIGHTING CONSOLIDATEL:07/01/23-07/31/23	1800158450	08/23/2023	09/06/2023	8	0.00	12,647.98
44334		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800158450 ELECTRIC BILLING: 74 WHITE OAK BEND BUBBLER:6/2/23-7/3/23	1800158450	08/23/2023	09/06/2023	8	0.00	22.93
Total 08.5182.4236.0335					STREET LIGHTING.STREET LIGHTS.CHILI CONSOLIDATED LIGHT DISTR					0.00	13,204.70
Total Item 5182					STREET LIGHTING					0.00	14,837.21

TOWN OF CHILI

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Fund 08					STREET LIGHTING DISTRICT						
Total Fund 08					STREET LIGHTING DISTRICT					0.00	14,837.21
Grand Total										0.00	482,564.47

Dept. No.	Name	Enc. Amount	Exp. Amount
0690	OVERPAYMENTS & CLEARING	0.00	10,514.00
1110	JUSTICES	0.00	301.88
1355	ASSESSOR	0.00	465.99
1430	PERSONNEL	0.00	67.00
1440	TOWN ENGINEER	0.00	6,837.95
1620	BUILDINGS	0.00	33,524.00
1640	CENTRAL GARAGE	0.00	5,582.47
1650	CENTRAL COMMUNICATIONS	0.00	656.51
1660	CENTRAL STOREROOM	0.00	136.23
1680	INFORMATION TECHNOLOGY	0.00	1,738.63
1910	UNALLOCATED INSURANCE	0.00	627.00
1972	PROGRAMS FOR THE AGING CHARGES	0.00	130.00
1989	OTHER GENERAL GOVT SUPPORT	0.00	144.45
2001	PARK & RECREATION PROGRAM FEES	0.00	400.00
2610	FINES, FORFEITS OF BAIL	0.00	(3,660.00)
3620	SAFETY INSPECTION	0.00	89.36
5110	GENERAL REPAIRS	0.00	211,595.56
5112	PERMANENT IMPROVEMENT	0.00	55,421.38
5130	MACHINERY	0.00	33,684.37
5132	GARAGE	0.00	355.40
5140	BRUSH & WEEDS	0.00	261.84
5182	STREET LIGHTING	0.00	25,381.08
5410	SIDEWALKS	0.00	56,521.00
6772	PROGRAMS FOR AGING	0.00	3,521.81
7020	RECREATION ADMINISTRATION	0.00	207.09
7110	PARKS	0.00	23,843.79
7310	YOUTH PROGRAMS	0.00	8,132.01
7410	LIBRARY	0.00	154.00
7520	HISTORICAL PROPERTY	0.00	60.65
7550	CELEBRATIONS	0.00	4,155.00
7620	ADULT RECREATION	0.00	536.00
8160	REFUSE/GARBAGE	0.00	68.82
8540	DRAINAGE	0.00	1,010.20

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Account No.	Vendor Name	Enc. Amount	Expense Amount
Voucher No. PO No. Check ID Check No. Vendor Code Detail Line Description Invoice No. Invoice Date Pay Due Period			
	9089 OTHER EMPLOYEE BENEFITS	0.00	99.00
	Grand Total:	0.00	482,564.47

NICOLA R. MONTANARO, L.S., P.C.

NEW YORK STATE LICENSED LAND SURVEYOR
78 QUAIL LANE • ROCHESTER, NEW YORK 14624
PHONE: (585) 594-5566 • FAX: (585) 594-2909

Member:
ACSM
NYSAPLS
GVLSA

August 22, 2023

Town Board Chair and Members
Town of Chili
3333 Chili Avenue
Rochester, NY 14624

Re: Letter of Intent
Proposed Easement Abandonment
Through Lot R-1 Bellaqua Estates Subdivision

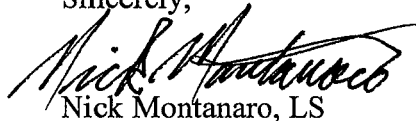
Dear Mr. Chair and Board Members:

We would like to request that a portion of the Storm Management Easement through Bellaqua Estates Subdivision be abandoned, specifically through Lot R-1 of Bellaqua Estates. The Storm Management Easement was granted to the Town of Chili on June 17, 2004, and is filed at the Monroe County Clerk's Office in Liber 9974 of Deeds, Page 52.

The total area of the existing Storm Management Easement is approximately 6.06 acres or 264,140 square feet. The area we are requesting to be abandoned is equal to 0.07 acres or 3,176 square feet. It is our opinion that eliminating such a small portion of the easement would not affect its intended use and would provide the new owners with more options for their back yard.

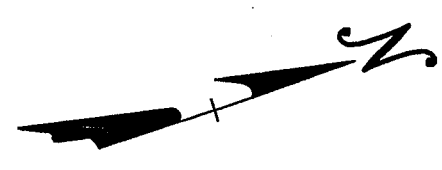
Thank you for your consideration. Please call me if you have any questions or concerns.

Sincerely,



Nick Montanaro, LS
(585)733-4248 cell

Enclosures



N/F
Anchor Christian Church
Tax Map Parcel No. 145.40-1-201

Reference:
"Re-Subdivision Map of Lot 1 & Lot 32,
Bellaqua Estates Subdivision",
prepared by Nicola R. Montanaro, L.S.
and filed at the Monroe county Clerk's
Office in Liber 366 of Maps, Page 73

Stormwater Management Easement
to the Town of Chili
(L.-9974 D., P.- 52)

Stormwater
Management Easement
to the Town of Chili
(L.-9974 D., P.- 52)

Proposed Easement Area
To Be Abandoned
(3176 Sq. Ft.)

Lot
R-32B

Lot
R-1

N/F
Rahul Kahji, Trustee of OM Trust
Tax Map Parcel No. 145.04-2-25
Lot 2 Bellaqua Estates



Point of Beginning

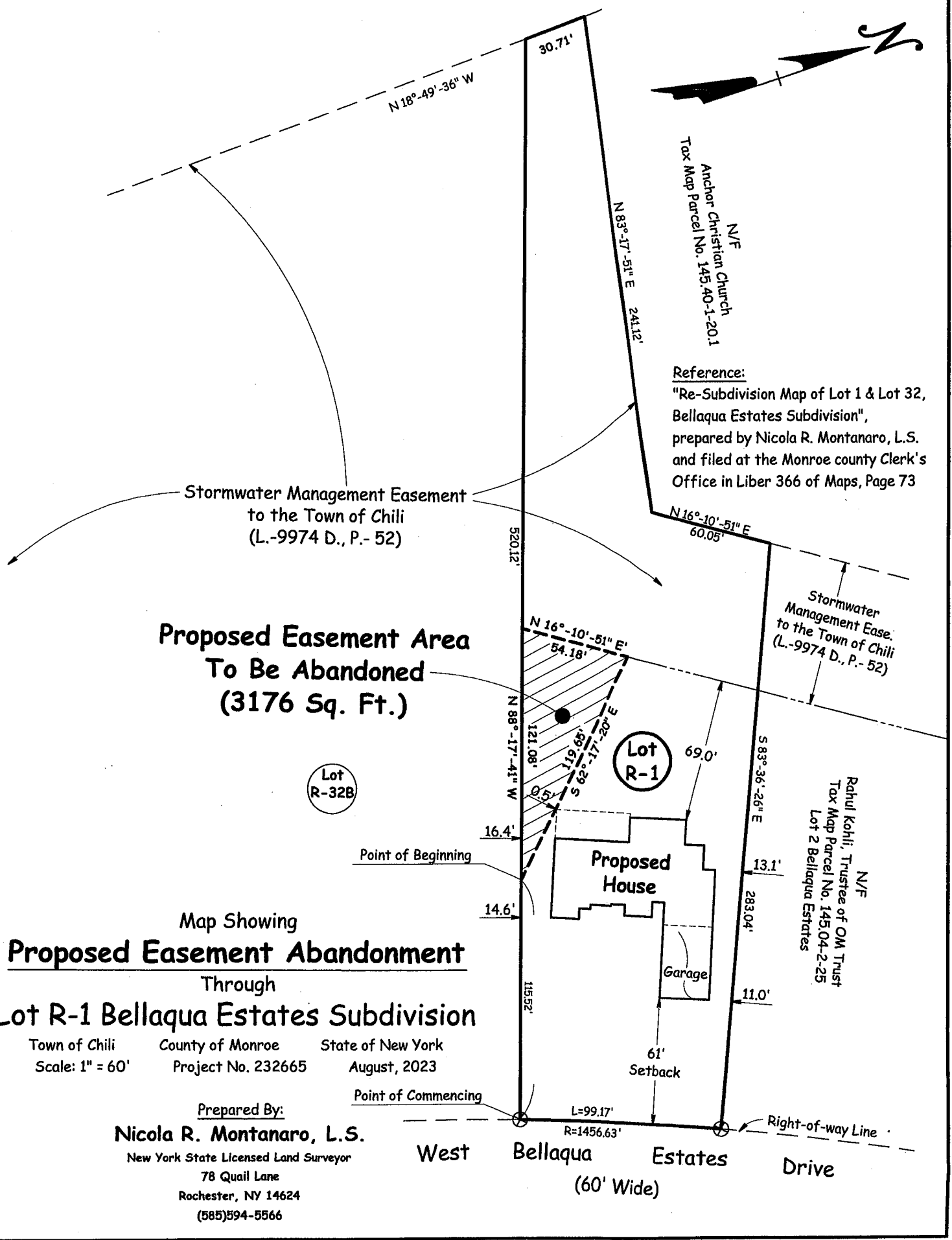
Point of Commencing

Map Showing
Proposed Easement Abandonment
Through
Lot R-1 Bellaqua Estates Subdivision

Town of Chili County of Monroe State of New York
Scale: 1" = 60' Project No. 232665 August, 2023

Prepared By:
Nicola R. Montanaro, L.S.
New York State Licensed Land Surveyor
78 Quail Lane
Rochester, NY 14624
(585)594-5566

West Bellaqua Estates Drive
(60' Wide)



DESCRIPTION OF
PROPOSED EASEMENT AREA TO BE ABANDONED
THROUGH
LOT R-1 BELLAQUA ESTATES SUBDIVISION

All that tract or parcel of land containing 3,176 square feet, situated in the Town of Chili, County of Monroe, State of New York, more particularly bounded and described as follows:

Commencing at a point on the westerly right-of-way line of West Bellaqua Estates Drive (60' wide), said point being the common front lot corner of Lot R-1 to the north and Lot R-32B to the south, as shown on a Re-Subdivision Map of Lot 1 & Lot 32 Bellaqua Estates Subdivision, prepared by Nicola R. Montanaro, L.S. and filed at the Monroe County Clerk's Office in Liber 366 of Maps, Page 73; thence

N 88°-17'-41" W, along the common lot line of Lot R-1 to the north and Lot R-32B to the south, said course also being along a northerly easement line of an existing Storm Management Easement to the Town of Chili as filed at the Monroe County Clerk's Office in Liber 9974 of Deeds, Page 52, a distance of 115.52 feet to a point on said common lot line and northerly line of the Storm Management Easement, said point also being the true point of beginning; thence

1. N 88°-17'-41" W, continuing along the common lot line of Lot R-1 to the north and Lot R-32B to the south and through a portion of the aforesaid Storm Management Easement, a distance of 121.08 feet to a point; thence
2. N 16°-10'-51" E, continuing through a portion of the aforesaid Storm Management Easement, a distance of 54.18 feet to a point; thence
3. S 62°-17'-20" E, along a northerly line of the existing Storm Management Easement, a distance of 119.65 feet to the point of beginning.