

Date Prepared: 12/14/2023 12:39 PM  
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# TOWN OF CHILI

## AP GL Distribution Report

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Fiscal Year: 2023 Period From: 1 To: 12 Pay Due Date 12/20/2023 To: 12/20/2023

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						
45237		00001		0000000464	OFFICE OF STATE COMPTROLLER OCTOBER 23 FINES AND FEES COLLECTED OCTOBER 2023		11/27/2023	12/20/2023	12	0.00	5,813.00
Total 01.0690					OVERPAYMENTS & CLEARING					0.00	5,813.00
Total Item 0690					OVERPAYMENTS & CLEARING					0.00	5,813.00
Item 1110					JUSTICES						
01.1110.4244					JUSTICES.INTERPRETER/STENOGRAPHER SERVICES						
45202		00001		0000001731	FORBES COURT RPRTG SVC LLC 11/2/23	2023-11	11/30/2023	12/20/2023	12	0.00	120.00
45202		00001		0000001731	FORBES COURT RPRTG SVC LLC 11/9/23	2023-11	11/30/2023	12/20/2023	12	0.00	120.00
45202		00001		0000001731	FORBES COURT RPRTG SVC LLC 11/13/23	2023-11	11/30/2023	12/20/2023	12	0.00	180.00
45202		00001		0000001731	FORBES COURT RPRTG SVC LLC 11/16/23	2023-11	11/30/2023	12/20/2023	12	0.00	120.00
45202		00001		0000001731	FORBES COURT RPRTG SVC LLC 11/20/23	2023-11	11/30/2023	12/20/2023	12	0.00	120.00
45202		00001		0000001731	FORBES COURT RPRTG SVC LLC 11/27/23	2023-11	11/30/2023	12/20/2023	12	0.00	180.00
45202		00001		0000001731	FORBES COURT RPRTG SVC LLC TRANSCRIPT POSNY VS. MADELINE RICHARD	2023-11	11/30/2023	12/20/2023	12	0.00	192.50
Total 01.1110.4244					JUSTICES.INTERPRETER/STENOGRAPHER SERVICES					0.00	1,032.50
Total Item 1110					JUSTICES					0.00	1,032.50
Item 1310					DIRECTOR OF FINANCE						
01.1310.4976					DIRECTOR OF FINANCE.FINANCE CONFERENCES: GFOA,OSC,AOT, KVS						
45278		00001		0000000346	M&T BANK GFOA CONFERENCE	11/30/23-1281	11/30/2023	12/20/2023	12	0.00	82.00
45295		00001		0000001123	KNAPP, DANIEL MILEAGE	12/11/23-MILEAGE	12/11/2023	12/20/2023	12	0.00	133.62
45296		00001		0000001843	SISSON, MICHELLE MILEAGE	12/11/23-MILEAGE	12/11/2023	12/20/2023	12	0.00	116.98
Total 01.1310.4976					DIRECTOR OF FINANCE.FINANCE CONFERENCES: GFOA,OSC,AOT, KVS					0.00	332.60
Total Item 1310					DIRECTOR OF FINANCE					0.00	332.60
Item 1320					INDEPENDENT AUDITING & ACCOUNTING						

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Fund 01						GENERAL FUND						
Item 1320						INDEPENDENT AUDITING & ACCOUNTING						
01.1320.4180						INDEPENDENT AUDITING & ACCOUNTING.AUDIT FINANCIAL STATEMENTS						
45241			00001		0000002333	EFPR GROUP CPAS PLLC LIBRARY FORM 990	348468	11/28/2023	12/20/2023	12	0.00	800.00
45241			00001		0000002333	EFPR GROUP CPAS PLLC LIBRARY EXEMPTION FORM 1024	348468	11/28/2023	12/20/2023	12	0.00	1,000.00
Total 01.1320.4180						INDEPENDENT AUDITING & ACCOUNTING.AUDIT FINANCIAL STATEMEN					0.00	1,800.00
Total Item 1320						INDEPENDENT AUDITING & ACCOUNTING					0.00	1,800.00
Item 1355						ASSESSOR						
01.1355.4171						ASSESSOR.COUNTY SERVICES - DEEDS						
45286			00001		0000000396	MONROE COUNTY CLERK MICROGRAPHIC COPIES OF DEEDS	300010-2023	12/06/2023	12/20/2023	12	0.00	328.90
Total 01.1355.4171						ASSESSOR.COUNTY SERVICES - DEEDS					0.00	328.90
Total Item 1355						ASSESSOR					0.00	328.90
Item 1410						TOWN CLERK						
01.1410.4998						TOWN CLERK.TRAINING/EDUCATION/CONFERENCES						
45238			00001		0000002397	PROFESSIONAL DEVELOPMENT ACA 121581 - WEBINAR FALL WEBINAR 12/14-12/21/2023 IIMC CLASSES	11/30/2023	12/20/2023	12	12	0.00	150.00
Total 01.1410.4998						TOWN CLERK.TRAINING/EDUCATION/CONFERENCES					0.00	150.00
Total Item 1410						TOWN CLERK					0.00	150.00
Item 1420						ATTORNEY						
01.1420.4150						ATTORNEY.COUNSEL FOR THE TOWN						
45242			00001		0000001826	EVANS FOX LLP LEGAL FEES- TOWN BOARD	*****		12/20/2023	12	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						
45242			00001		0000001826	EVANS FOX LLP LEGAL FEES-ZBA	*****		12/20/2023	12	0.00	1,421.91
45242			00001		0000001826	EVANS FOX LLP LEGAL FEES- PLANNING BOARD	*****		12/20/2023	12	0.00	1,421.91
Total 01.1420.4152						ATTORNEY.ASSISTANT COUNSEL FOR THE TOWN					0.00	2,843.82

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Fund 01						GENERAL FUND						
Item 1420						ATTORNEY						
01.1420.4152						ATTORNEY.ASSISTANT COUNSEL FOR THE TOWN						
01.1420.4156						ATTORNEY.COUNSEL - ASSESSMENT CASES						
45284			00001		0000001297	BARCLAY DAMON LLP LEGAL FEES	*****		12/20/2023	12	0.00	3,358.34
45285			00001		0000002018	ADAMS LECLAIR LLP LEGAL FEES	*****		12/20/2023	12	0.00	412.50
Total 01.1420.4156						ATTORNEY.COUNSEL - ASSESSMENT CASES					0.00	3,770.84
Total Item 1420						ATTORNEY					0.00	10,972.49
Item 1430						PERSONNEL						
01.1430.4198						PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND						
45276			00001		0000000383	METRODATA INC BACKGROUND SCREENING: M WHITFIELD	47301	12/05/2023	12/20/2023	12	0.00	31.00
Total 01.1430.4198						PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND					0.00	31.00
01.1430.4251						PERSONNEL.PAYROLL PROCESSING/DELIVERY						
45243			00001		0000002231	ADP INC PAYROLL PROCESSING CHARGES FOR PR23 & PR24	648069583	12/01/2023	12/20/2023	12	0.00	1,734.00
Total 01.1430.4251						PERSONNEL.PAYROLL PROCESSING/DELIVERY					0.00	1,734.00
Total Item 1430						PERSONNEL					0.00	1,765.00
Item 1440						TOWN ENGINEER						
01.1440.4600						TOWN ENGINEER.BASIC CONTRACTED ENGINEER SERVICES						
45333			00001		0000000343	LU ENGINEERS 11/01/2023 - 11/30/2023- #5400-00-23 MONTHLY SVCS	41122	11/18/2023	12/20/2023	12	0.00	3,325.00
Total 01.1440.4600						TOWN ENGINEER.BASIC CONTRACTED ENGINEER SERVICES					0.00	3,325.00
Total Item 1440						TOWN ENGINEER					0.00	3,325.00
Item 1620						BUILDINGS						
01.1620.2000						BUILDINGS.EQUIPMENT						
45323	4142		00001		0000002280	ELMER W DAVIS INC TOWN HALL PEAKED ROOF REPLACEMENT	11416.07	11/30/2023	12/20/2023	12	0.00	129,000.00
Total 01.1620.2000						BUILDINGS.EQUIPMENT					0.00	129,000.00

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Fund 01					GENERAL FUND						
Item 1620					BUILDINGS						
01.1620.4001					BUILDINGS.ADMIN FACILITY OPERATIONS						
45183		00001		0000001203	MIKES COMMERCIAL CLEANING INC ***** MONTHLY CLEANING COURT 12/1/23-12/31/23			12/20/2023	11	0.00	1,240.00
45183		00001		0000001203	MIKES COMMERCIAL CLEANING INC ***** MONTHLY CLEANING: TOWN HALL 12/1/23-12/31/23			12/20/2023	11	0.00	2,560.00
45255		00001		0000001940	CASELLA WASTE SERVICES ***** REFUSE - TWN HALL/ HWY/ COURT			12/20/2023	12	0.00	198.46
45314		00001		0000000272	HILL AND MARKES INC ACCT 367463 ***** JANITORIAL AND RESTROOM SUPPLIES - ENTIRE CAMPUS			12/20/2023	12	0.00	66.68
45315		00001		0000000278	HOME DEPOT CREDIT SERVICES ***** SUPPLIES FOR PARKS AND TOWN HALL BREAK ROOM			12/20/2023	12	0.00	216.94
45316		00001		0000000686	INNOVATIVE MUNICIPAL PRODUCTS PS-INV002292 SALT - SIDEWALKS ENTIRE CAMPUS	12/08/2023	12/20/2023	12	0.00	1,187.20	
Total 01.1620.4001					BUILDINGS.ADMIN FACILITY OPERATIONS					0.00	5,469.28
01.1620.4002					BUILDINGS.RECREATION FACILITY OPERATIONS						
45183		00001		0000001203	MIKES COMMERCIAL CLEANING INC ***** MONTHLY CLEANING: COMMUNITY CENTER 12/1/23-12/31/23			12/20/2023	11	0.00	7,760.00
45183		00001		0000001203	MIKES COMMERCIAL CLEANING INC ***** MONTHLY CLEANING: EXTRA CLEANING 12/1/23-12/31/23			12/20/2023	11	0.00	700.00
45198		00001		0000000278	HOME DEPOT CREDIT SERVICES ***** SUPPLY ITEMS - PARKS DEPT. AND COMM. CTR.			12/20/2023	11	0.00	266.82
45252	.	00001		0000002020	ALSCO INC ***** RECREATION/LIBRARY/SENIOR CENTER CONTRACT & NON-CONTRACT			12/20/2023	12	0.00	193.26
45252	.	00001		0000002020	ALSCO INC ***** COURT-CONTRACT & NON-CONTRACT			12/20/2023	12	0.00	44.15
45255		00001		0000001940	CASELLA WASTE SERVICES ***** REFUSE - TWN HALL/ HWY/ COURT			12/20/2023	12	0.00	0.00
45255		00001		0000001940	CASELLA WASTE SERVICES ***** REFUSE - TWN HALL/ HWY/ COURT			12/20/2023	12	0.00	49.61
45255		00001		0000001940	CASELLA WASTE SERVICES ***** REFUSE & RECYCLE-COMM CTR./LIBRARY/SNR. CTR.			12/20/2023	12	0.00	332.07
45259		00001		0000001498	PIPITONE ENTERPRISES LLC 18118 COMM. CTR. - SVC CALL	12/01/2023	12/20/2023	12	0.00	270.00	
45311	.	00001		0000002020	ALSCO INC ***** RECREATION/LIBRARY/SENIOR CENTER CONTRACT & NON-CONTRACT			12/20/2023	12	0.00	193.26
45311	.	00001		0000002020	ALSCO INC ***** COURT-CONTRACT & NON-CONTRACT			12/20/2023	12	0.00	44.15
45314		00001		0000000272	HILL AND MARKES INC ACCT 367463 ***** JANITORIAL AND RESTROOM SUPPLIES - ENTIRE CAMPUS			12/20/2023	12	0.00	1,925.76
45316		00001		0000000686	INNOVATIVE MUNICIPAL PRODUCTS PS-INV002292 SALT - SIDEWALKS ENTIRE CAMPUS	12/08/2023	12/20/2023	12	0.00	1,484.00	
45319		00001		0000002398	JOHNSON CONTROLS INC 1-131602669083 SVC CALL - 07/20/23 COMMUNITY CENTER	12/05/2023	12/20/2023	12	0.00	651.80	

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Fund 01					GENERAL FUND						
Item 1620					BUILDINGS						
01.1620.4002					BUILDINGS.RECREATION FACILITY OPERATIONS						
45320		00001		0000002398	JOHNSON CONTROLS INC SVC CALL- 11/30/23 COMMUNITY CENTER	1-131612411495	12/06/2023	12/20/2023	12	0.00	488.85
45321		00001		0000002012	LANDRY MECHANICAL CONTRACTOR P23--179101 COMM CTR.- SANITARY SEWER PIPE REPAIR		12/08/2023	12/20/2023	12	0.00	2,344.18
45328		00001		0000000725	SHERWIN WILLIAMS COMPANY ***** PAINT- COMM. CTR. AND HWY. BUILDINGS			12/20/2023	12	0.00	39.12
Total 01.1620.4002					BUILDINGS.RECREATION FACILITY OPERATIONS					0.00	16,787.03
01.1620.4003					BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION						
45183		00001		0000001203	MIKES COMMERCIAL CLEANING INC ***** MONTHLY CLEANING:HIGHWAY 12/1/23-12/31/23			12/20/2023	11	0.00	2,460.00
45208		00001		0000000278	HOME DEPOT CREDIT SERVICES 7010977 CLEANING AND ELECTRICAL SUPPLIES - HIGHWAY		12/01/2023	12/20/2023	12	0.00	169.11
45252		00001		0000002020	ALSCO INC ***** HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT			12/20/2023	12	0.00	113.13
45279		00001		0000002064	AMAZON CAPITAL SERVICES ***** HWY-PEN W/ BEAD CHAIN			12/20/2023	12	0.00	25.98
45311		00001		0000002020	ALSCO INC ***** HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT			12/20/2023	12	0.00	113.13
45314		00001		0000000272	HILL AND MARKES INC ACCT 367463 ***** JANITORIAL AND RESTROOM SUPPLIES - ENTIRE CAMPUS			12/20/2023	12	0.00	192.18
45316		00001		0000000686	INNOVATIVE MUNICIPAL PRODUCTS PS-INV002292 SALT - SIDEWALKS ENTIRE CAMPUS	12/08/2023	12/08/2023	12/20/2023	12	0.00	296.80
45328		00001		0000000725	SHERWIN WILLIAMS COMPANY ***** PAINT- COMM. CTR. AND HWY. BUILDINGS			12/20/2023	12	0.00	39.12
Total 01.1620.4003					BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION					0.00	3,409.45
01.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES						
45257		00001		0000001829	HOMETOWNE ENERGY CO INC 7379 PROPANE COBBLESTONE SCHOOLHOUSE		12/04/2023	12/20/2023	12	0.00	307.15
Total 01.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES					0.00	307.15
01.1620.4014					BUILDINGS.UTILITIES WATER						
45240		00001		0000000408	MONROE COUNTY WATER AUTHORITY 187527-11/28/23 3237 CHILI AVE: 10/25/23-11/21/23		11/28/2023	12/20/2023	12	0.00	309.54
Total 01.1620.4014					BUILDINGS.UTILITIES WATER					0.00	309.54
Total Item 1620					BUILDINGS					0.00	155,282.45
Item 1640					CENTRAL GARAGE						

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<b>Fund 01</b>			<b>GENERAL FUND</b>								
<b>Item 1640</b>			<b>CENTRAL GARAGE</b>								
<b>01.1640.4051</b>			<b>CENTRAL GARAGE.VEHICLES-ASSESSOR/BUILDING DEPT</b>								
45278		00001		0000000346	M&T BANK EZ PASS	11/30/23-1281	11/30/2023	12/20/2023	12	0.00	25.00
<b>Total 01.1640.4051</b>			<b>CENTRAL GARAGE.VEHICLES-ASSESSOR/BUILDING DEPT</b>								<b>25.00</b>
<b>01.1640.4055</b>			<b>CENTRAL GARAGE.VEHICLES-PARK &amp; RECREATION</b>								
45197		00001		0000000009	ADVANCE AUTO PARTS V#268 - TIE RODS	9605333373435	11/29/2023	12/20/2023	11	0.00	124.30
45200		00001		0000000597	THRU WAY SPRING V#266-SALT SPREADER PARTS	189484	11/29/2023	12/20/2023	11	0.00	280.68
45215		00001		0000001749	LEWIS GENERAL TIRES INC V#267 - TIRES	174199	10/10/2023	12/20/2023	12	0.00	676.04
<b>Total 01.1640.4055</b>			<b>CENTRAL GARAGE.VEHICLES-PARK &amp; RECREATION</b>								<b>1,081.02</b>
<b>01.1640.4061</b>			<b>CENTRAL GARAGE.VEHICLES-DPW</b>								
45258		00001		0000000301	JIM BARNARD CHEVROLET INC V#21 & 400 - PARTS	*****		12/20/2023	12	0.00	464.00
<b>Total 01.1640.4061</b>			<b>CENTRAL GARAGE.VEHICLES-DPW</b>								<b>464.00</b>
<b>01.1640.4062</b>			<b>CENTRAL GARAGE.VEHICLES-REFUSE &amp; GARBAGE</b>								
45227		00001		0000000145	CYNCON EQUIPMENT INC V#279 - LEAF MACHINE PARTS	93868	11/30/2023	12/20/2023	12	0.00	1,615.31
45232		00001		0000001314	BW ROGERS COMPANY V#228 - HYDRAULIC HOSE	N56960-001	11/22/2023	12/20/2023	12	0.00	367.67
45235		00001		0000000515	REGIONAL INTERNATIONAL CORPOR V#78 - PART	011221243P	12/04/2023	12/20/2023	12	0.00	152.16
45254		00001		0000001856	MILLER, JACK V#233-WELDING REPAIR DUMP HOIST PIN	21820	11/27/2023	12/20/2023	12	0.00	1,007.36
45322		00001		0000001749	LEWIS GENERAL TIRES INC V#-229 TIRES	176886	11/25/2023	12/20/2023	12	0.00	576.00
<b>Total 01.1640.4062</b>			<b>CENTRAL GARAGE.VEHICLES-REFUSE &amp; GARBAGE</b>								<b>3,718.50</b>
<b>Total Item 1640</b>			<b>CENTRAL GARAGE</b>								<b>5,288.52</b>
<b>Item 1650</b>			<b>CENTRAL COMMUNICATIONS</b>								
<b>01.1650.4011</b>			<b>CENTRAL COMMUNICATIONS.UTILITIES ADMIN FACILITIES</b>								
45297		00001		0000000033	AT AND T MONTHLY CHARGES 12/01/23-12/31/23	1178895951	12/01/2023	12/20/2023	12	0.00	16.60
45334		00001		0000000636	VERIZON WIRELESS CELLULAR SERVICE 10-24-23 TO 11-23-23	9950109079	11/23/2023	12/20/2023	12	0.00	610.15

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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	626.75
Total Item 1650					CENTRAL COMMUNICATIONS					0.00	626.75
Item 1680					INFORMATION TECHNOLOGY						
01.1680.4222					INFORMATION TECHNOLOGY.COPIER LEASE						
45332		00001		0000001178	TOSHIBA BUSINESS SOLUTIONS USA COPIER LEASE 12-1-23 TO 12-31-23	6162931	12/04/2023	12/20/2023	12	0.00	786.64
Total 01.1680.4222					INFORMATION TECHNOLOGY.COPIER LEASE					0.00	786.64
Total Item 1680					INFORMATION TECHNOLOGY					0.00	786.64
Item 1910					UNALLOCATED INSURANCE						
01.1910.4000					UNALLOCATED INSURANCE.CONTRACTUAL						
45310		00001		0000000289	INDUSTRIAL APPRAISAL CO PROFESSIONAL SERVICES: PROPERTY APPAISAL	1277425-11/30/23	11/30/2023	12/20/2023	12	0.00	250.00
Total 01.1910.4000					UNALLOCATED INSURANCE.CONTRACTUAL					0.00	250.00
Total Item 1910					UNALLOCATED INSURANCE					0.00	250.00
Item 1972					PROGRAMS FOR THE AGING CHARGES						
01.1972					PROGRAMS FOR THE AGING CHARGES						
45289		00001		ONETIME	JOAN TARBOX REFUND FOR LIGHTS OF CHILI TRIP	62615957	11/15/2023	12/20/2023	12	0.00	5.00
45290		00001		ONETIME	ANNE SPROUT REFUND FOR CHILI LIGHTS TRIP	62615958	11/15/2023	12/20/2023	12	0.00	5.00
45306		00001		ONETIME	KEVIN WEHLE REFUND FOR OASIS TAPPERS	62985355 (2)	11/30/2023	12/20/2023	12	0.00	10.00
Total 01.1972					PROGRAMS FOR THE AGING CHARGES					0.00	20.00
Total Item 1972					PROGRAMS FOR THE AGING CHARGES					0.00	20.00
Item 1989					OTHER GENERAL GOVT SUPPORT						
01.1989.4197					OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES						
45282		00001		0000000149	DAILY RECORD LEGAL NOTICE # 2562253 FURNISHING /INSTALLATION BLACK GRANITE MONUMENTS	745659415- BIDS I	12/05/2023	12/20/2023	12	0.00	106.94

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<b>Fund 01</b>					<b>GENERAL FUND</b>						
<b>Item 1989</b>					<b>OTHER GENERAL GOVT SUPPORT</b>						
<b>01.1989.4197</b>					<b>OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES</b>						
45283		00001		0000000149	DAILY RECORD LEGAL AD #2561508 2023 TOWN HALL ROFFTOP HVAC SYSTEM REPLACEMENTS	745659388-HVAC	12/05/2023	12/20/2023	12	0.00	169.82
<b>Total 01.1989.4197</b>					<b>OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES</b>					<b>0.00</b>	<b>276.76</b>
<b>Total Item 1989</b>					<b>OTHER GENERAL GOVT SUPPORT</b>					<b>0.00</b>	<b>276.76</b>
<b>Item 2001</b>					<b>PARK &amp; RECREATION PROGRAM FEES</b>						
<b>01.2001</b>					<b>PARK &amp; RECREATION PROGRAM FEES</b>						
45207		00001		ONETIME	PATRICIA STEELE REFUND FOR ZUMBA	52409032	04/28/2023	12/20/2023	12	0.00	60.00
45209		00001		ONETIME	CHELSEA ENGEL REFUND FOR OVERCHARGE ON MEMBERSHIP CARD	*****		12/20/2023	12	0.00	10.00
45209		00001		ONETIME	CHELSEA ENGEL REFUND FOR OVERCHARGE ON MEMBERSHIP CARD	*****		12/20/2023	12	0.00	10.00
45220		00001		ONETIME	CARISSA ANDERSON REFUND FOR BREAKFAST WITH SANTA	62444671	11/08/2023	12/20/2023	12	0.00	32.00
45266		00001		ONETIME	TRENT RIVERS REFUND FOR BASKETBALL LEAGUE	61446506	10/06/2023	12/20/2023	12	0.00	65.00
45270		00001		ONETIME	STEVEN BERNSTON REFUND FOR DUPLICATE TRANSACTION	62724030	11/19/2023	12/20/2023	12	0.00	25.00
45273		00001		ONETIME	LYN WEHLE REFUND FOR MUSICAL MOMENTS	62985355	11/30/2023	12/20/2023	12	0.00	10.00
45336		00001		ONETIME	GARRY STONE REFUND	61994811	10/25/2023	12/20/2023	12	0.00	48.00
<b>Total 01.2001</b>					<b>PARK &amp; RECREATION PROGRAM FEES</b>					<b>0.00</b>	<b>260.00</b>
<b>Total Item 2001</b>					<b>PARK &amp; RECREATION PROGRAM FEES</b>					<b>0.00</b>	<b>260.00</b>
<b>Item 2610</b>					<b>FINES, FORFEITS OF BAIL</b>						
<b>01.2610</b>					<b>FINES, FORFEITS OF BAIL</b>						
45237		00001		0000000464	OFFICE OF STATE COMPTROLLER TOWN PORTION	OCTOBER 23	11/27/2023	12/20/2023	12	0.00	(3,411.75)
<b>Total 01.2610</b>					<b>FINES, FORFEITS OF BAIL</b>					<b>0.00</b>	<b>(3,411.75)</b>
<b>Total Item 2610</b>					<b>FINES, FORFEITS OF BAIL</b>					<b>0.00</b>	<b>(3,411.75)</b>
<b>Item 3620</b>					<b>SAFETY INSPECTION</b>						
<b>01.3620.4998</b>					<b>SAFETY INSPECTION.TRAINING/EDUCATION/CONFERENCES</b>						
45204		00001		0000000403	MONROE COUNTY PLANNING BOARE	1212023	12/01/2023	12/20/2023	12	0.00	20.00



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Fund 01					GENERAL FUND						
Item 3620					SAFETY INSPECTION						
01.3620.4998					SAFETY INSPECTION.TRAINING/EDUCATION/CONFERENCES						
					MONROE COUNTY PLANNING BOARD PLANNING AND ZONING SECRETARY TRAINING G.DIROSE						
Total 01.3620.4998					SAFETY INSPECTION.TRAINING/EDUCATION/CONFERENCES					0.00	20.00
Total Item 3620					SAFETY INSPECTION					0.00	20.00
Item 5010					SUPT OF HIGHWAY						
01.5010.4049					SUPT OF HIGHWAY.MISCELLANEOUS						
45324		00001		0000000721	MONROE COUNTY SOIL AND WATER 01182286 STORMWATER TRAINING SERIES REGISTRATIONS		12/07/2023	12/20/2023	12	0.00	450.00
Total 01.5010.4049					SUPT OF HIGHWAY.MISCELLANEOUS					0.00	450.00
01.5010.4998					SUPT OF HIGHWAY.TRAINING/EDUCATION/CONFERENCES						
45324		00001		0000000721	MONROE COUNTY SOIL AND WATER 01182286 STORMWATER TRAINING SERIES REGISTRATIONS		12/07/2023	12/20/2023	12	0.00	600.00
Total 01.5010.4998					SUPT OF HIGHWAY.TRAINING/EDUCATION/CONFERENCES					0.00	600.00
Total Item 5010					SUPT OF HIGHWAY					0.00	1,050.00
Item 5132					GARAGE						
01.5132.2000					GARAGE.EQUIPMENT						
45230		00001		0000001445	LAKESIDE TOOL INC TOOLS	328524	11/29/2023	12/20/2023	12	0.00	667.90
Total 01.5132.2000					GARAGE.EQUIPMENT					0.00	667.90
01.5132.4520					GARAGE.SUPPLIES						
45253		00001		0000001219	AIRGAS USA LLC V#250-PROPANE	9144470519	11/28/2023	12/20/2023	12	0.00	66.07
Total 01.5132.4520					GARAGE.SUPPLIES					0.00	66.07
Total Item 5132					GARAGE					0.00	733.97
Item 6772					PROGRAMS FOR AGING						
01.6772.4045					PROGRAMS FOR AGING.OFFICE/SPECIALTY SUPPLIES						
45211		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1Q37-H4VM-3KL6	12/03/2023	12/20/2023	12	0.00	77.32

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Fund 01					GENERAL FUND						
Item 6772					PROGRAMS FOR AGING						
01.6772.4045					PROGRAMS FOR AGING.OFFICE/SPECIALTY SUPPLIES						
45288		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1QYM-FPKG-14V9	12/07/2023	12/20/2023	12	0.00	365.02
45291		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	173F-RPCN-XXGL	12/11/2023	12/20/2023	12	0.00	514.73
45292		00001		0000000346	M&T BANK SENIOR SUPPLIES	CURLEY NOV 202	11/30/2023	12/20/2023	12	0.00	311.79
45331		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1G61-C1FF-FDLT	12/12/2023	12/20/2023	12	0.00	174.00
Total 01.6772.4045					PROGRAMS FOR AGING.OFFICE/SPECIALTY SUPPLIES					0.00	1,442.86
01.6772.4851					PROGRAMS FOR AGING.SENIOR PROGRAMS						
45212		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1YFF-JL49-WHX6	12/03/2023	12/20/2023	12	0.00	46.37
45262		00001		0000002380	ROMANOWSKI, GERALD LINE DANCING INSTRUCTOR	NOV-DEC 2023	12/07/2023	12/20/2023	12	0.00	522.00
45265		00001		0000002180	PAINTON, COLLEEN FITNESS AND STRENGTH OCT-DEC	1012	12/19/2023	12/20/2023	12	0.00	480.00
45267		00001		0000002277	VAN SLYKE, SUSAN CHAIR YOGA 2 CLASSES	DEC 8-15, 2023	12/15/2023	12/20/2023	12	0.00	60.00
45268		00001		0000002215	YAMADA, MARIKO GENTLE FLOW YOGA OCT-NOV 2023	OCT-NOV 2023	11/30/2023	12/20/2023	12	0.00	480.00
45269		00001		0000002080	WEISE, NANCY DRUMS ALIVE NOV 23-JAN 24	NOV-JAN 2023	12/07/2023	12/20/2023	12	0.00	240.00
45293		00001		0000000346	M&T BANK SENIOR M&T NOVEMBER CREDIT CARD	SENIOR NOVEMB	11/30/2023	12/20/2023	12	0.00	995.27
Total 01.6772.4851					PROGRAMS FOR AGING.SENIOR PROGRAMS					0.00	2,823.64
Total Item 6772					PROGRAMS FOR AGING					0.00	4,266.50
Item 7020					RECREATION ADMINISTRATION						
01.7020.4023					RECREATION ADMINISTRATION.SOFTWARE LICENSING FEES						
45264		00001		0000001046	CIVIC PLUS NOVEMBER REC SOFTWARE	285845	11/30/2023	12/20/2023	12	0.00	288.09
Total 01.7020.4023					RECREATION ADMINISTRATION.SOFTWARE LICENSING FEES					0.00	288.09
01.7020.4045					RECREATION ADMINISTRATION.OFFICE/SPECIALTY SUPPLIES						
45263		00001		0000002064	AMAZON CAPITAL SERVICES SUPPLIES	1RPG-H7HM-WK4	12/07/2023	12/20/2023	12	0.00	80.78
Total 01.7020.4045					RECREATION ADMINISTRATION.OFFICE/SPECIALTY SUPPLIES					0.00	80.78

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Fund 01						GENERAL FUND						
Item 7020						RECREATION ADMINISTRATION						
Total Item 7020						RECREATION ADMINISTRATION					0.00	368.87
Item 7110						PARKS						
01.7110.2000						PARKS.EQUIPMENT						
45201		4167	00001		0000002378	ROCHESTER EARTH FITNESS COURT CONCRETE SLAB	2	11/30/2023	12/20/2023	11	0.00	18,592.83
45335		4179	00001		0000002400	ROCHESTER MONUMENT CO GRANITE MONUMENT STONES	121323	12/13/2023	12/20/2023	12	0.00	23,150.00
Total 01.7110.2000						PARKS.EQUIPMENT					0.00	41,742.83
01.7110.4520						PARKS.SUPPLIES						
45198			00001		0000000278	HOME DEPOT CREDIT SERVICES ***** SUPPLY ITEMS - PARKS DEPT. AND COMM. CTR.			12/20/2023	11	0.00	202.86
45214			00001		0000000386	MIKE LAUTERBORN ENTERPRISES IN 25231 HANG CHRISTMAS DECORATIONS - TOWN WIDE		11/30/2023	12/20/2023	12	0.00	542.50
45279			00001		0000002064	AMAZON CAPITAL SERVICES ***** PARKS - WEED BARRIER LANDSCAPE			12/20/2023	12	0.00	64.38
45308			00001		0000002301	ALRO STEEL CORPORATION DAVIS PARK	104917349	12/08/2023	12/20/2023	12	0.00	230.32
45315			00001		0000000278	HOME DEPOT CREDIT SERVICES ***** SUPPLIES FOR PARKS AND TOWN HALL BREAK ROOM			12/20/2023	12	0.00	61.98
45329			00001		0000001114	W B MASON CO INC JANITORIAL SUPPLIES - PARKS DEPT.	243114112	12/08/2023	12/20/2023	12	0.00	353.74
Total 01.7110.4520						PARKS.SUPPLIES					0.00	1,455.78
01.7110.4542						PARKS.GLOVES, UNIFORMS						
45252		.	00001		0000002020	ALSCO INC ***** PARKS-CONTRACT & NON-CONTRACT			12/20/2023	12	0.00	44.55
45311		.	00001		0000002020	ALSCO INC ***** PARKS-CONTRACT & NON-CONTRACT			12/20/2023	12	0.00	44.55
Total 01.7110.4542						PARKS.GLOVES, UNIFORMS					0.00	89.10
Total Item 7110						PARKS					0.00	43,287.71
Item 7310						YOUTH PROGRAMS						
01.7310.4701						YOUTH PROGRAMS.DANCE						
45271			00001		0000002308	TYO, MEGAN PHOTOS NOVEMBER	00294	12/05/2023	12/20/2023	12	0.00	125.00
Total 01.7310.4701						YOUTH PROGRAMS.DANCE					0.00	125.00
01.7310.4704						YOUTH PROGRAMS.KIDS CLUB						

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Fund 01				GENERAL FUND											
Item 7310				YOUTH PROGRAMS											
01.7310.4704				YOUTH PROGRAMS.KIDS CLUB											
45294				00001	0000000346	M&T BANK KIDS CLUB		REC NOVEMBER : 11/30/2023	12/20/2023	12		0.00	111.94		
Total 01.7310.4704				YOUTH PROGRAMS.KIDS CLUB										0.00	111.94
01.7310.4730				YOUTH PROGRAMS.BASKETBALL											
45287				00001	0000002358	SPECIAL TEES BASKETBALL TSHIRTS		2023-3556	10/31/2023	12/20/2023	12	0.00	1,543.60		
Total 01.7310.4730				YOUTH PROGRAMS.BASKETBALL										0.00	1,543.60
01.7310.4731				YOUTH PROGRAMS.KARATE - YOUTH											
45303				00001	0000000367	MASON, DAVID DECEMBER KARATE		DEC 2023	12/12/2023	12/20/2023	12	0.00	720.00		
45305				00001	0000002358	SPECIAL TEES SHIRTS FOR BASKETBALL		2023-5306	12/12/2023	12/20/2023	12	0.00	728.40		
Total 01.7310.4731				YOUTH PROGRAMS.KARATE - YOUTH										0.00	1,448.40
01.7310.4751				YOUTH PROGRAMS.PRESCHOOL PROGRAMS											
45304				00001	0000002214	KEENAN, CAROLYN MARY XMAS SINGALONG		DEC 9 2023	12/09/2023	12/20/2023	12	0.00	58.80		
Total 01.7310.4751				YOUTH PROGRAMS.PRESCHOOL PROGRAMS										0.00	58.80
01.7310.4754				YOUTH PROGRAMS.SAFE PROGRAM											
45294				00001	0000000346	M&T BANK SAFE SUPPLIES		REC NOVEMBER : 11/30/2023	12/20/2023	12		0.00	391.50		
Total 01.7310.4754				YOUTH PROGRAMS.SAFE PROGRAM										0.00	391.50
01.7310.4798				YOUTH PROGRAMS.FUTURE PROGRAMMING											
45272				00001	0000001957	BAULD, ELIZABETH FAMILY GINGERBREAD HOUSE PROGRAM		DEC 6 2023	12/07/2023	12/20/2023	12	0.00	96.00		
45294				00001	0000000346	M&T BANK EVENING FOR THE GIRLS		REC NOVEMBER : 11/30/2023	12/20/2023	12		0.00	133.50		
45299				00001	0000001957	BAULD, ELIZABETH TWAS THE NIGHT BEFORE XMAS CLASS		DEC 13 2023	12/12/2023	12/20/2023	12	0.00	132.00		
Total 01.7310.4798				YOUTH PROGRAMS.FUTURE PROGRAMMING										0.00	361.50
Total Item 7310				YOUTH PROGRAMS										0.00	4,040.74
Item 7550				CELEBRATIONS											

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<b>Fund 01</b>					<b>GENERAL FUND</b>						
<b>Item 7550</b>					<b>CELEBRATIONS</b>						
<b>01.7550.4773</b>					<b>CELEBRATIONS.BREAKFAST WITH SANTA</b>						
45292		00001		0000000346	M&T BANK BREAKFAST WITH SANTA	CURLEY NOV 202 11/30/2023	12/20/2023	12		0.00	409.18
45294		00001		0000000346	M&T BANK BREAKFAST W SANTA SUPPLIES	REC NOVEMBER : 11/30/2023	12/20/2023	12		0.00	1,228.75
<b>Total 01.7550.4773</b>										<b>0.00</b>	<b>1,637.93</b>
<b>01.7550.4774</b>					<b>CELEBRATIONS.TREE LIGHTING CEREMONY</b>						
45292		00001		0000000346	M&T BANK CHRISTMAS SUPPLIES	CURLEY NOV 202 11/30/2023	12/20/2023	12		0.00	284.88
45294		00001		0000000346	M&T BANK CHRISTMAS EVENT SUPPLIES	REC NOVEMBER : 11/30/2023	12/20/2023	12		0.00	56.44
<b>Total 01.7550.4774</b>										<b>0.00</b>	<b>341.32</b>
<b>01.7550.4783</b>					<b>CELEBRATIONS.VETERANS DAY CELEBRATION</b>						
45292		00001		0000000346	M&T BANK EVENT SUPPLIES	CURLEY NOV 202 11/30/2023	12/20/2023	12		0.00	160.82
<b>Total 01.7550.4783</b>										<b>0.00</b>	<b>160.82</b>
<b>Total Item 7550</b>					<b>CELEBRATIONS</b>						
										<b>0.00</b>	<b>2,140.07</b>
<b>Item 7620</b>					<b>ADULT RECREATION</b>						
<b>01.7620.4738</b>					<b>ADULT RECREATION.FITNESS</b>						
45213		00001		0000000169	DYKSTRA, PATRICIA M DANCING WITH THE GIRLS OCTOBER-DECEMBER 2023	OCT-DEC 2023 12/04/2023	12/20/2023	12		0.00	570.00
45218		00001		0000000357	MARCELLO, JODI YOGA DANCE NOV-DEC 2023	NOV-DEC 2023 12/04/2023	12/20/2023	12		0.00	300.00
45219		00001		0000002383	SORENSEN EGRESI, KAYLA GENTLE YOGA, NOV-DEC 2023	NOV-DEC 2023 12/04/2023	12/20/2023	12		0.00	150.00
45298		00001		0000002343	ANDRECOLICH MONTESANO, GINA NOV-DEC 2023 30 MIN CLASS	NOV-DEC 2023 12/12/2023	12/20/2023	12		0.00	240.00
45300		00001		0000002215	YAMADA, MARIKO POWER YOGA NOV-DEC	NOV-DEC 2023 PC 12/12/2023	12/20/2023	12		0.00	180.00
45302		00001		0000002178	CHRYSLER, KAITLYN 2 MINI SESSIONS NOV-DEC 2023	NOV-DEC MINI 20: 12/12/2023	12/20/2023	12		0.00	300.00
<b>Total 01.7620.4738</b>										<b>0.00</b>	<b>1,740.00</b>
<b>01.7620.4799</b>					<b>ADULT RECREATION.RECREATION PROGRAMMING</b>						
45294		00001		0000000346	M&T BANK ADULT PROGRAMMING	REC NOVEMBER : 11/30/2023	12/20/2023	12		0.00	367.20

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Fund 01			GENERAL FUND													
Item 7620			ADULT RECREATION													
01.7620.4799			ADULT RECREATION.RECREATION PROGRAMMING													
45301			00001		0000001778	AGOSTO, CAROLE		DEC 2023	12/12/2023	12/20/2023	12		0.00	45.00		
			PAINTING CLASS DEC 19													
Total 01.7620.4799			ADULT RECREATION.RECREATION PROGRAMMING												0.00	412.20
Total Item 7620			ADULT RECREATION												0.00	2,152.20
Item 8010			ZONING													
01.8010.4197			ZONING.LEGAL NOTICES													
45281			00001		0000000149	DAILY RECORD		745659968- 12/6/21	12/07/2024	12/20/2023	12		0.00	51.92		
			LEGAL NOTICE #2562269 ZBA PUBLIC HEARING 12/19/23													
Total 01.8010.4197			ZONING.LEGAL NOTICES												0.00	51.92
Total Item 8010			ZONING												0.00	51.92
Item 8160			REFUSE/GARBAGE													
01.8160.2000			REFUSE/GARBAGE.EQUIPMENT													
45226			00001		0000000130	COLONY HARDWARE CORP		INV-1938820	12/01/2023	12/20/2023	12		0.00	289.77		
			PITCH FORKS - BRUSH PICK UP													
Total 01.8160.2000			REFUSE/GARBAGE.EQUIPMENT												0.00	289.77
01.8160.4540			REFUSE/GARBAGE.RAKES													
45210			00001		0000000295	J C SMITH INC		*****		12/20/2023	12		0.00	111.84		
			DPW SUPPLIES													
Total 01.8160.4540			REFUSE/GARBAGE.RAKES												0.00	111.84
01.8160.4542			REFUSE/GARBAGE.GLOVES, UNIFORMS													
45252			00001		0000002020	ALSCO INC		*****		12/20/2023	12		0.00	34.41		
			DPW-CONTRACT & NON-CONTRACT													
45311			00001		0000002020	ALSCO INC		*****		12/20/2023	12		0.00	34.41		
			DPW-CONTRACT & NON-CONTRACT													
Total 01.8160.4542			REFUSE/GARBAGE.GLOVES, UNIFORMS												0.00	68.82
01.8160.4670			REFUSE/GARBAGE.TREE SERVICE													
45199			00001		0000000755	MONTALBANO, FRANK		11162023-HAROLI	11/16/2023	12/20/2023	11		0.00	2,600.00		
			TREE REMOVAL-#17 - 20 HAROLD AVE													
Total 01.8160.4670			REFUSE/GARBAGE.TREE SERVICE												0.00	2,600.00

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<b>Fund 01</b>					<b>GENERAL FUND</b>						
<b>Item 8160</b>					<b>REFUSE/GARBAGE</b>						
<b>01.8160.4671</b>					<b>REFUSE/GARBAGE.DUMPING FEES</b>						
45255		00001		0000001940	CASELLA WASTE SERVICES REFUSE - TWN HALL/ HWY/ COURT	*****		12/20/2023	12	0.00	248.07
<b>Total 01.8160.4671</b>					<b>REFUSE/GARBAGE.DUMPING FEES</b>					<b>0.00</b>	<b>248.07</b>
<b>01.8160.4672</b>					<b>REFUSE/GARBAGE.RECYCLING</b>						
45255		00001		0000001940	CASELLA WASTE SERVICES RECYCLING- TWN HALL/ HWY/ COURT	*****		12/20/2023	12	0.00	128.26
<b>Total 01.8160.4672</b>					<b>REFUSE/GARBAGE.RECYCLING</b>					<b>0.00</b>	<b>128.26</b>
<b>Total Item 8160</b>					<b>REFUSE/GARBAGE</b>					<b>0.00</b>	<b>3,446.76</b>
<b>Item 8540</b>					<b>DRAINAGE</b>						
<b>01.8540.4541</b>					<b>DRAINAGE.TOOLS</b>						
45279		00001		0000002064	AMAZON CAPITAL SERVICES DPW-LANDSCAPE RAKE	*****		12/20/2023	12	0.00	352.34
<b>Total 01.8540.4541</b>					<b>DRAINAGE.TOOLS</b>					<b>0.00</b>	<b>352.34</b>
<b>Total Item 8540</b>					<b>DRAINAGE</b>					<b>0.00</b>	<b>352.34</b>
<b>Item 9089</b>					<b>OTHER EMPLOYEE BENEFITS</b>						
<b>01.9089.8034</b>					<b>OTHER EMPLOYEE BENEFITS.HEG DENTAL PLAN ADMINISTRATION</b>						
45275		00001		0000000259	HEALTH ECONOMICS GROUP DENTAL MANAGEMENT FEE 1/1/24-1/31/24	120423	12/04/2023	12/20/2023	12	0.00	149.80
<b>Total 01.9089.8034</b>					<b>OTHER EMPLOYEE BENEFITS.HEG DENTAL PLAN ADMINISTRATION</b>					<b>0.00</b>	<b>149.80</b>
<b>01.9089.8042</b>					<b>OTHER EMPLOYEE BENEFITS.FSA ADMINISTRATION FEE</b>						
45203		00001		0000000171	LIFETIME BENEFIT SOLUTIONS INC BILLING FOR NOVEMBER 2023	A020233-IN	11/27/2023	12/20/2023	12	0.00	99.00
<b>Total 01.9089.8042</b>					<b>OTHER EMPLOYEE BENEFITS.FSA ADMINISTRATION FEE</b>					<b>0.00</b>	<b>99.00</b>
<b>01.9089.8071</b>					<b>OTHER EMPLOYEE BENEFITS.WELLNESS PROGRAMS</b>						
45274		00001		0000002064	AMAZON CAPITAL SERVICES WELLNESS	1CWK-41D4-GYV9	12/09/2023	12/20/2023	12	0.00	479.48
45277		00001		0000000346	M&T BANK WELLNESS LUNCH	11/30/23-7977	11/30/2023	12/20/2023	12	0.00	76.00
45278		00001		0000000346	M&T BANK WELLNESS LUNCH,	11/30/23-1281	11/30/2023	12/20/2023	12	0.00	21.63

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Fund 01						GENERAL FUND						
Item 9089						OTHER EMPLOYEE BENEFITS						
01.9089.8071						OTHER EMPLOYEE BENEFITS.WELLNESS PROGRAMS						
45309			00001		0000002064	AMAZON CAPITAL SERVICES WELLNESS	1QPW-45GF-G43F	12/12/2023	12/20/2023	12	0.00	345.80
Total	01.9089.8071					OTHER EMPLOYEE BENEFITS.WELLNESS PROGRAMS					0.00	922.91
Total	Item 9089					OTHER EMPLOYEE BENEFITS					0.00	1,171.71
Total	Fund 01					GENERAL FUND					0.00	247,981.65



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<b>Fund 02</b>					<b>HIGHWAY FUND</b>						
<b>Item 5110</b>					<b>GENERAL REPAIRS</b>						
<b>02.5110.4301</b>					<b>GENERAL REPAIRS.MAJOR MAINTENANCE PROJECT</b>						
45318		00001		0000000291	IROQUOIS ROCK PRODUCTS CR-2" - STOCK	1150175	12/02/2023	12/20/2023	12	0.00	5,543.79
<b>Total 02.5110.4301</b>					<b>GENERAL REPAIRS.MAJOR MAINTENANCE PROJECT</b>					<b>0.00</b>	<b>5,543.79</b>
<b>02.5110.4310</b>					<b>GENERAL REPAIRS.ASPHALT AND STONE</b>						
45206		00001		0000000247	HANSON AGGREGATES NEW YORK I ASPHALT	4376126	09/19/2023	12/20/2023	12	0.00	1,386.49
45317		00001		0000000291	IROQUOIS ROCK PRODUCTS CR-2" STOCK	1147347	11/11/2023	12/20/2023	12	0.00	1,322.39
<b>Total 02.5110.4310</b>					<b>GENERAL REPAIRS.ASPHALT AND STONE</b>					<b>0.00</b>	<b>2,708.88</b>
<b>02.5110.4542</b>					<b>GENERAL REPAIRS.GLOVES, UNIFORMS</b>						
45252	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		12/20/2023	12	0.00	230.51
45311	.	00001		0000002020	ALSCO INC HIGHWAY-UNIFORMS & ENTRANCE MATS CONTRACT & NON-CONTRACT	*****		12/20/2023	12	0.00	221.90
<b>Total 02.5110.4542</b>					<b>GENERAL REPAIRS.GLOVES, UNIFORMS</b>					<b>0.00</b>	<b>452.41</b>
<b>Total Item 5110</b>					<b>GENERAL REPAIRS</b>					<b>0.00</b>	<b>8,705.08</b>
<b>Item 5130</b>					<b>MACHINERY</b>						
<b>02.5130.2090</b>					<b>MACHINERY.TOOLS</b>						
45230		00001		0000001445	LAKESIDE TOOL INC TOOLS	328524	11/29/2023	12/20/2023	12	0.00	731.10
<b>Total 02.5130.2090</b>					<b>MACHINERY.TOOLS</b>					<b>0.00</b>	<b>731.10</b>
<b>02.5130.4520</b>					<b>MACHINERY.SUPPLIES</b>						
45205		00001		0000000009	ADVANCE AUTO PARTS ENGINE OIL - FORD TRUCKS	9605333573510	12/01/2023	12/20/2023	12	0.00	99.33
45221		00001		0000000009	ADVANCE AUTO PARTS V#90-POWER STEERING FLUID	9605333543246	12/01/2023	12/20/2023	12	0.00	42.30
45225		00001		0000001315	BOYATZIES INC V#92-BATTERIES	60009386	12/01/2023	12/20/2023	12	0.00	419.85
45228		00001		0000000191	FINGER LAKES SYSTEM CHEMISTRY CORROSION GUARD	891097	11/24/2023	12/20/2023	12	0.00	275.50
45229		00001		0000000238	GRAINGER WIPER BLADES	9916455737	11/28/2023	12/20/2023	12	0.00	104.20
45233		00001		0000000453	NORTHFIELD ELECTRIC COMPANY ELECTRICAL SUPPLIES	00054820	11/27/2023	12/20/2023	12	0.00	653.95

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<b>Fund 02</b>						<b>HIGHWAY FUND</b>						
<b>Item 5130</b>						<b>MACHINERY</b>						
<b>02.5130.4520</b>						<b>MACHINERY.SUPPLIES</b>						
45234			00001		0000000465	OIL FILTER SERVICE INC OIL, FUEL, AIR, HYDRALIC, ETC. FILTERS FOR FLEET VEHICLES	63839	11/27/2023	12/20/2023	12	0.00	822.90
45258			00001		0000000301	JIM BARNARD CHEVROLET INC V#21 & 400 - PARTS	*****		12/20/2023	12	0.00	1,392.00
45261			00001		0000001828	WM A PHILLIPS AND SON INC OIL, HYDRAULIC OIL, DEF FLUID	83502	12/05/2023	12/20/2023	12	0.00	2,815.24
45307			00001		0000000009	ADVANCE AUTO PARTS V#59- PARTS	9605334237229	12/08/2023	12/20/2023	12	0.00	6.29
45312			00001		0000000191	FINGER LAKES SYSTEM CHEMISTRY ***** SHOP AEROSALS			12/20/2023	12	0.00	849.80
<b>Total 02.5130.4520</b>						<b>MACHINERY.SUPPLIES</b>					<b>0.00</b>	<b>7,481.36</b>
<b>02.5130.4530</b>						<b>MACHINERY.PARTS</b>						
45231			00001		0000001749	LEWIS GENERAL TIRES INC TIRES V#19	176511	11/20/2023	12/20/2023	12	0.00	2,569.46
45236			00001		0000000595	TELE LITE INC V#300- PART	11224	11/28/2023	12/20/2023	12	0.00	499.00
45313			00001		0000000268	HEMLOCK REGAL SALES LLC HARDWARE	*****		12/20/2023	12	0.00	193.79
45330			00001		0000001484	WEST HERR FORD INC V#59- PARTS	365419	12/11/2023	12/20/2023	12	0.00	32.50
<b>Total 02.5130.4530</b>						<b>MACHINERY.PARTS</b>					<b>0.00</b>	<b>3,294.75</b>
<b>02.5130.4550</b>						<b>MACHINERY.FUEL</b>						
45260		\$2.52060 P/GAL	00001		0000001944	SUNOCO LLC 3700.0 GALLONS UNLEADED FUEL	31182132	12/04/2023	12/20/2023	12	0.00	9,326.27
45325		\$3.20 P/GAL	00001		0000000447	NOCO ENERGY CORPORATION DIESEL FUEL	SP12714733	12/06/2023	12/20/2023	12	0.00	11,200.00
<b>Total 02.5130.4550</b>						<b>MACHINERY.FUEL</b>					<b>0.00</b>	<b>20,526.27</b>
<b>02.5130.4570</b>						<b>MACHINERY.EQUIPMENT REPAIRS</b>						
45327			00001		0000000515	REGIONAL INTERNATIONAL CORPOR01177588 V#90 TAMPER PROOF CODE		10/11/2023	12/20/2023	12	0.00	240.00
<b>Total 02.5130.4570</b>						<b>MACHINERY.EQUIPMENT REPAIRS</b>					<b>0.00</b>	<b>240.00</b>
<b>Total Item 5130</b>						<b>MACHINERY</b>					<b>0.00</b>	<b>32,273.48</b>
<b>Item 5140</b>						<b>BRUSH &amp; WEEDS</b>						
<b>02.5140.2000</b>						<b>BRUSH &amp; WEEDS.EQUIPMENT</b>						

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Fund 02					HIGHWAY FUND						
Item 5140					BRUSH & WEEDS						
02.5140.2000					BRUSH & WEEDS.EQUIPMENT						
45210		00001		0000000295	J C SMITH INC DPW SUPPLIES	*****		12/20/2023	12	0.00	93.10
Total 02.5140.2000					BRUSH & WEEDS.EQUIPMENT					0.00	93.10
Total Item 5140					BRUSH & WEEDS					0.00	93.10
Item 5142					SNOW REMOVAL						
02.5142.4440					SNOW REMOVAL.SNOW STAKES AND FENCE						
45279		00001		0000002064	AMAZON CAPITAL SERVICES HWY-SNOW STAKES	*****		12/20/2023	12	0.00	649.90
Total 02.5142.4440					SNOW REMOVAL.SNOW STAKES AND FENCE					0.00	649.90
02.5142.4450					SNOW REMOVAL.SANDER AND PLOW PARTS						
45256		00001		0000000263	HENDERSON PRODUCTS INC SNOW PLOW EQUIPMENT AND PARTS	388248	12/05/2023	12/20/2023	12	0.00	6,639.54
45326		00001		0000000450	NORTHERN HIGHWAY SUPPLY INC PLOW BLADES AND SALTER PARTS	S120728	11/10/2023	12/20/2023	12	0.00	2,589.00
Total 02.5142.4450					SNOW REMOVAL.SANDER AND PLOW PARTS					0.00	9,228.54
Total Item 5142					SNOW REMOVAL					0.00	9,878.44
Item 5148					SERVICES TO OTHER GOVERNMENTS						
02.5148.4543					SERVICES TO OTHER GOVERNMENTS.SAFETY EQUIPMENT (GLASSES, BOOTS, ETC)						
45216		00001		0000000512	RED WING BUSINESS ADVANTAGE A ***** SAFETY BOOTS PER UNION CONTRACT			12/20/2023	12	0.00	293.99
45217		00001		0000001845	BLUE COLLAR WORKWEAR LLC 2023 SAFETY BOOTS AND WINTER CLOTHING	0490031826	11/12/2023	12/20/2023	12	0.00	220.00
Total 02.5148.4543					SERVICES TO OTHER GOVERNMENTS.SAFETY EQUIPMENT (GLASSES, BOOTS, ETC)					0.00	513.99
Total Item 5148					SERVICES TO OTHER GOVERNMENTS					0.00	513.99
Total Fund 02					HIGHWAY FUND					0.00	51,464.09

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Fund 03					LIBRARY						
Item 1620					BUILDINGS						
03.1620.4014					BUILDINGS.UTILITIES WATER						
45240		00001		0000000408	MONROE COUNTY WATER AUTHORITY 187527-11/28/23 3237 CHILI AVE: 10/25/23-11/21/23	11/28/2023	11/28/2023	12/20/2023	12	0.00	132.66
Total 03.1620.4014					BUILDINGS.UTILITIES WATER					0.00	132.66
Total Item 1620					BUILDINGS					0.00	132.66
Item 7410					LIBRARY						
03.7410.4001					LIBRARY.ADMIN FACILITY OPERATIONS						
45183		00001		0000001203	MIKES COMMERCIAL CLEANING INC ***** MONTHLY CLEANING: COMMUNITY CENTER 12/1/23-12/31/23			12/20/2023	11	0.00	3,090.00
Total 03.7410.4001					LIBRARY.ADMIN FACILITY OPERATIONS					0.00	3,090.00
Total Item 7410					LIBRARY					0.00	3,090.00
Total Fund 03					LIBRARY					0.00	3,222.66
Grand Total										0.00	302,668.40

Dept. No.	Name	Enc. Amount	Exp. Amount
0690	OVERPAYMENTS & CLEARING	0.00	5,813.00
1110	JUSTICES	0.00	1,032.50
1310	DIRECTOR OF FINANCE	0.00	332.60
1320	INDEPENDENT AUDITING & ACCOUNTING	0.00	1,800.00
1355	ASSESSOR	0.00	328.90
1410	TOWN CLERK	0.00	150.00
1420	ATTORNEY	0.00	10,972.49
1430	PERSONNEL	0.00	1,765.00
1440	TOWN ENGINEER	0.00	3,325.00
1620	BUILDINGS	0.00	155,415.11
1640	CENTRAL GARAGE	0.00	5,288.52
1650	CENTRAL COMMUNICATIONS	0.00	626.75
1680	INFORMATION TECHNOLOGY	0.00	786.64
1910	UNALLOCATED INSURANCE	0.00	250.00
1972	PROGRAMS FOR THE AGING CHARGES	0.00	20.00
1989	OTHER GENERAL GOVT SUPPORT	0.00	276.76

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Voucher No.	PO No.	Check ID Check No.	Vendor Code Detail Line Description	Invoice No.	Invoice Date Pay Due	Period Amount Amount
		2001	PARK & RECREATION PROGRAM FEES		0.00	260.00
		2610	FINES, FORFEITS OF BAIL		0.00	(3,411.75)
		3620	SAFETY INSPECTION		0.00	20.00
		5010	SUPT OF HIGHWAY		0.00	1,050.00
		5110	GENERAL REPAIRS		0.00	8,705.08
		5130	MACHINERY		0.00	32,273.48
		5132	GARAGE		0.00	733.97
		5140	BRUSH & WEEDS		0.00	93.10
		5142	SNOW REMOVAL		0.00	9,878.44
		5148	SERVICES TO OTHER GOVERNMENTS		0.00	513.99
		6772	PROGRAMS FOR AGING		0.00	4,266.50
		7020	RECREATION ADMINISTRATION		0.00	368.87
		7110	PARKS		0.00	43,287.71
		7310	YOUTH PROGRAMS		0.00	4,040.74
		7410	LIBRARY		0.00	3,090.00
		7550	CELEBRATIONS		0.00	2,140.07
		7620	ADULT RECREATION		0.00	2,152.20
		8010	ZONING		0.00	51.92
		8160	REFUSE/GARBAGE		0.00	3,446.76
		8540	DRAINAGE		0.00	352.34
		9089	OTHER EMPLOYEE BENEFITS		0.00	1,171.71
		<b>Grand Total:</b>			<b>0.00</b>	<b>302,668.40</b>

NEW YORK STATE DEPARTMENT OF STATE  
Division of Corporations, State Records and Uniform Commercial Code  
One Commerce Plaza, 99 Washington Avenue, Albany, New York 12231

Local Law Filing

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(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

TOWN OF CHILI, Monroe County, New York

Local Law no. \_ of the year 2024

A local law on Smoke & Vape Shops  
Within the Town of Chili.

Be it enacted by the Town Board of the  
Town of Chili as follows:

**SECTION 1. TITLE**

This Local Law shall be known as Smoke & Vape Shops within the Town of Chili.

**SECTION 2. STATUTORY AUTHORITY; PURPOSE AND INTENT.**

**§ Smoke shops.**

- A. Purpose. To further the goals of New York State's tobacco use prevention and control program, as identified in New York State Public Health Law § 1399-ii., the Town of Chili finds that: (a) tobacco is a leading cause of preventable death and disease in New York State; (b) adolescent brains are uniquely vulnerable to the effects of nicotine and the formation of nicotine dependence; (c), tobacco and vapor/e-cigarette retail outlet density is associated with high rates of youth and adult tobacco use, as well as higher rates of initiation of nicotine use among adolescents and young adults; (d) tobacco and vapor products usage is linked to an increased incident in cancers and disease and therefore is harmful to the public health; and (d) restricting the sale of tobacco and vapor/e-cigarette products to certain zoning districts and reducing the concentration of sale locations will reduce the availability of tobacco and nicotine to residents, including adolescents, improving public health and lessening the incidence of various cancers and diseases.

B. Definitions.

SMOKE SHOP – A shop which 2% or more of its floor space is dedicated to the sale of Tobacco Products and/or Smoking Paraphernalia, as herein defined.

**TOBACCO PRODUCTS** – Tobacco Products shall mean tobacco, tobacco products, including but not limited to cigarettes, chewing tobacco, cigars, electronic cigarettes, vape pens, vapors, e-liquids, e-vaporizers and other like substances, CBD (cannabidiol), and CBD products, including but not limited to CBD gummies and/or CBD oil.

**SMOKING PARAPHERNALIA** – Smoking Paraphernalia shall mean all equipment, products, and materials, of any kind, which are used, intended for use, or designed and/or adapted for use in packaging, repackaging, storing, containing, injecting, ingesting, inhaling and/or otherwise introducing into the human body Tobacco Products.

C. General regulations.

- (1) Smoke shop locations may only operate between the hours of 8:00 a.m. and 8:00 p.m.
- (2) A special use permit (§500-29) and rezoning (§500-26) is required for all smoke shops. No smoke shop may open, operate, or exist in the Town without first obtaining a special use permit from the Planning Board following a public hearing. A property owner and/or landlord shall not permit a tenant or subtenant to open or operate a smoke shop establishment within the Town unless a special use permit has been obtained for the demised premises.

A smoke shop is only allowable, subject to a special use permit, on a parcel of land in the AUO Adult Use Overlay Zoning District. A smoke shop may not open, operate, or exist in the Town without first applying for and obtaining approval by the Town Board to re-zone and establish any such location/parcel of land as an AUO Overlay District pursuant to § 500-26 of the Town Code. A property owner and/or landlord shall not permit a tenant or subtenant to open or operate a smoke shop establishment within the Town unless the Town Board has zoned such parcel of land as part of the AUO Overlay District, and unless a special use permit has been obtained.

- (3) It is unlawful for a smoke shop to knowingly allow or permit a minor, not accompanied by his or her parent or legal guardian, to enter or remain within any smoke shop.
- (4) Smoke shops shall post clear signage stating that minors may not enter the premises unless accompanied by a parent or legal guardian. One (1) said sign, measuring approximately 144 square inches, shall be placed in a conspicuous location near each public entrance to the smoke shop. It shall be unlawful for a smoke shop to fail to display and maintain, or fail to cause to be displayed or maintained, said signage.
- (5) Attention-getting devices including, but not limited to, LED signs, flashing lights, flags, and banners which display and/or reference Tobacco Products and/or Smoking Paraphernalia shall be prohibited outside of the structure of the smoke shop. No internal exterior facing advertising of any kind is permitted other than name, address, or those identifications of the premise required for emergency services.

D. Location.

- (1) Smoke shops shall be allowable only in the AUO Adult Use Overlay District § 500-26, subject to the issuance of a special use permit, and subject to the regulations set forth herein.

- (a) No more than one smoke shop per every 8,000 residents (as reported by the latest U.S. Census data) of the Town of Chili shall be allowed at one time.
- (a) No smoke shop shall be permitted within 1,000 feet of another smoke shop.
- (b) No Smoke shop shall be permitted within 1,000 feet of a school, nursery school, daycare, playground, public library, municipal park, or other similar uses where children regularly gather.
- (c) No smoke shop shall be permitted within 300 feet of the lot line of any lot zoned for residential use.
- (d) No smoke shop shall be permitted within 200 feet of a house of worship.
- (2) Said distances shall be measured from property line to property line.

E. Penalties

- (1) A violation of this article constitutes an offense, and the owner, person, or shop violating this article shall be subject to a fine of no less than \$500 per day the violation exists. This article shall be enforced by the Town of Chili Code enforcement officer, Monroe County Sheriff, and/or the New York State Police.

F. Duration and renewal of special permits.

Special permits issued pursuant to this subsection shall be effective for a period of three years from the date of filing with the Secretary of the Board of Appeals. Each application for a renewal of a special permit issued pursuant to this subsection shall include all of the information required under § **500-29** and identify any material changes relating to the operation or ownership of the smoke shop establishment relative to any prior application(s). Special permits shall not be transferrable from one owner to another.

G. Existing smoke shop establishments.

The provisions of Article **VIII** of Chapter **500** of the Town Code concerning nonconforming uses in existence at the time of the adoption of this subsection shall not apply to smoke shop establishments, and all smoke shop establishments covered under this subsection and in existence at the time it is enacted shall be required to apply for the special permit required under this subsection within six months of the date of enactment hereof.



NEW YORK STATE DEPARTMENT OF STATE  
Division of Corporations, State Records and Uniform Commercial Code  
One Commerce Plaza, 99 Washington Avenue, Albany, New York 12231

Local Law Filing

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(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

TOWN OF CHILI, Monroe County, New York

Local Law no. \_ of the year 2024

A local law Establishing Videoconferencing Use for Public Meetings  
Within the Town of Chili.

Be it enacted by the Town Board of the  
Town of Chili as follows:

**SECTION 1. TITLE/INTENT.**

This Local Law shall be known as the Videoconferencing Use for Public Meetings within the Town of Chili.

It is the intent of this local law to authorize the use of videoconferencing to conduct public meetings, in accordance with Public Officers Law § 103-a.

**SECTION 2. STATUTORY AUTHORITY; PURPOSE AND INTENT.**

Defined terms used in this local law shall have the same meaning as ascribed to them in Article 7 of the Public Officers Law, except as set forth below:

- A. “Town Public Body” shall mean the Town of Chili Town Board, the Town of Chili Planning Board, and/or any other Town of Chili entity, for which a quorum is required in order to conduct public business, and which consists of two or more members, and which is subject to New York Open Meeting Law.
- B. “Extraordinary Circumstances” shall include disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member’s physical attendance at a meeting.

**Section 3. Use of Videoconferencing by Town Public Body.** Members of a Town Public Body are hereby permitted to participate in public meetings remotely by videoconference from a location not open to the public upon the following conditions:

- A. A quorum of members of the Town Public Body are gathered together at a physical location or locations otherwise open to the public;
- B. The Town Public Body has established written procedures governing member and public attendance consistent with Public Officers Law § 103-a, and such written procedures are conspicuously posted on the Town's Website;
- C. Members of the Town Public Body shall be physically present at meetings unless such member is unable to be physically present due to Extraordinary Circumstances;
- D. Except in the case of executive sessions conducted pursuant to Public Officers Law § 105, the Town Public Body ensures that members of the Town Public Body can be heard, seen, and identified while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and other matters formally discussed or voted upon;
- E. The minutes of the meetings involving videoconferencing state which, if any, members participated via videoconference and are available to the public pursuant to Public Officers Law § 106;
- F. If videoconferencing is used to conduct a meeting, the public notice for the meeting informs the public that videoconferencing will be used, where the public can view and/or participate in such meeting, where required documents and records will be posted or available, and identifies the physical location for the meeting where the public can attend;
- G. The Town Public Body provides that each meeting conducted using videoconferencing shall be recorded and such recordings posted or linked on the public website of the Town Public Body within five (5) business days following the meeting, and shall remain so available for a minimum of five (5) years thereafter. Such recordings shall be transcribed upon request;
- H. If videoconferencing is used to conduct a meeting, the Town Public Body provides the opportunity for members of the public to view such meeting via video, and to participate in proceedings via videoconference in real time where public comment and/or participation is authorized, and ensures that videoconferencing authorizes the same public participation and/or testimony as in person participation and/or testimony;
- I. The Town Public Body electing to utilize videoconferencing to conduct its meetings maintains an official website; and

- J. Open meetings of the Town Public Body that are broadcast and/or that use videoconferencing utilize technology to permit access by members of the public with disabilities consistent with the 1990 Americans with Disabilities Act, as amended.

**Section 4. Public Emergencies.** The in-person participation requirements of Section 3(A) and 3(C) of this Local Law shall not apply during a state of emergency declared by New York State, Monroe County, or the Town, if the Town Public Body determines that the circumstances necessitating the emergency declaration would affect or impair the ability of the Town Public Body to hold an in-person meeting.

**Section 5. Severability.** If any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, individual, corporation, firm, partnership, entity, or circumstance shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part of this local law, or in its application to the person, individual, corporation, firm, partnership, entity, or circumstance directly involved in the controversy in which such order or judgment shall be rendered.

**Section 6. Effective Date.** This local law shall that effect immediately upon filing with the Secretary of State.

## **PROCEDURES FOR THE USE OF VIDEOCONFERENCING TO CONDUCT PUBLIC MEETINGS**

The Town of Chili hereby establishes the following procedures for the use of videoconferencing to conduct all public meetings. These procedures are established pursuant to Public Officers Law § 103-a and shall be superseded by any amendments thereto.

**Section 1. Definitions.** Defined terms used in this local law shall have the same meaning as ascribed to them in Article 7 of the Public Officers Law, except as set forth below:

- A. “Town Public Body” shall mean the Town of Chili Town Board, the Town of Chili Planning Board, and/or any other Town of Chili entity, for which a quorum is required in order to conduct public business, and which consists of two or more members, and which is subject to New York Open Meeting Law.
- B. “Extraordinary Circumstances” shall include disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member’s physical attendance at a meeting.

**Section 2. Requirements Where Videoconferencing is Utilized.** Members of the Town Public Body are hereby permitted to participate in public meetings remotely by videoconference from a location not open to the public upon the following conditions:

- A. A quorum of members of the Town Public Body are gathered together at a physical location or locations otherwise open to the public;
- B. Members of the Town Public Body shall be physically present at meetings unless such member is unable to be physically present due to Extraordinary Circumstances, except in the event a state of emergency is declared by the State of New York, Monroe County, or the Town if the Town Board determines that the circumstances necessitating the state of emergency would affect or impair its ability to hold an in-person meeting;
- C. Except in the case of executive sessions conducted pursuant to Public Officers Law § 105, the Town Public Body shall ensure that all members, whether in person or participating via videoconference, can be heard, seen, and identified while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and other matters formally discussed or voted upon;
- D. The minutes of the meetings involving videoconferencing state which, if any, members participated via videoconference and are available to the public pursuant to Public Officers Law § 106;
- E. If videoconferencing is used to conduct a meeting, the public notice for the meeting informs the public that videoconferencing will be used, where the public can view and/or participate in such meeting, where required documents and/or records will be posted or available, and identifies the physical location for the meeting where the public can attend;
- F. The Town Public Body provides that each meeting conducted using videoconferencing shall be recorded and such recordings posted or linked on the public website of the Town Public Body within five (5) business days following the meeting, and shall remain so available for a minimum of five (5) years thereafter. Such recordings shall be transcribed upon request;
- G. If videoconferencing is used to conduct a meeting, the Town Public Body provides the opportunity for members of the public to view such meeting via video, and to participate in proceedings via videoconference in real time where public comment and/or participation is authorized, and ensures that videoconferencing authorizes the same public participation and/or testimony as in person participation and/or testimony; and
- H. Open meetings of the Town Public Body that are broadcast and/or that use videoconferencing utilize technology to permit access by members of the public with disabilities consistent with the 1990 Americans with Disabilities Act, as amended.