

TOWN OF CHILI

AP GL Distribution Report

Fiscal Year: 2024 Period From: 1 To: 12 Pay Due Date 02/07/2024 To: 02/07/2024

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											
45527		00001		0000002241	GATES FIRE DISTRICT 2024 TAX LEVY	2024LEVY	01/19/2024	02/07/2024	1	0.00	2,838,110.22
Total 01.0690 OVERPAYMENTS & CLEARING										0.00	2,838,110.22
Total Item 0690 OVERPAYMENTS & CLEARING										0.00	2,838,110.22
Item 1081 OTHER PAYMENTS IN LIEU OF TAXES											
01.1081 OTHER PAYMENTS IN LIEU OF TAXE											
45560		00001		0000000407	MONROE COUNTY TREASURY UNION MEADOWS ASSOC SHELTER TAX 2024	UMA2024	01/24/2024	02/07/2024	1	0.00	9,966.69
45561		00001		0000000108	CHURCHVILLE CHILI SCHOOL DISTRI UNION MEADOWS ASSOC SHELTER TAX 2024	UMA2024	01/24/2024	02/07/2024	1	0.00	25,914.78
45562		00001		0000000407	MONROE COUNTY TREASURY UNION PARK HOUSING SHELTER RENT 2024	UPH2024	01/24/2024	02/07/2024	1	0.00	4,855.13
45563		00001		0000000108	CHURCHVILLE CHILI SCHOOL DISTRI UNION PARK HOUSING SHELTER RENT 2024	UPH2024	01/24/2024	02/07/2024	1	0.00	12,624.03
Total 01.1081 OTHER PAYMENTS IN LIEU OF TAXE										0.00	53,360.63
Total Item 1081 OTHER PAYMENTS IN LIEU OF TAXES										0.00	53,360.63
Item 1110 JUSTICES											
01.1110.4045 JUSTICES.OFFICE/SPECIALTY SUPPLIES											
45522		00001		0000001114	W B MASON CO INC OFFICE SUPPLIES	243673066	01/05/2024	02/07/2024	1	0.00	26.70
Total 01.1110.4045 JUSTICES.OFFICE/SPECIALTY SUPPLIES										0.00	26.70
01.1110.4124 JUSTICES.DUES											
45544		00001		0000000440	NEW YORK STATE MAGISTRATES AS JAN 2024 HON. RONALD G. EVANGELISTA DUES		01/23/2024	02/07/2024	1	0.00	210.00
45644		00001		0000000458	NYS ASSOC MAGISTRATES COURT C JAN 2024 2024 DUES FOR JUDGE ERIC STOWE		01/20/2024	02/07/2024	1	0.00	210.00
Total 01.1110.4124 JUSTICES.DUES										0.00	420.00
01.1110.4244 JUSTICES.INTERPRETER/STENOGRAPHER SERVICES											
45566		00001		0000001612	TELLMORR INTERNATIONAL TRANSL 6174 1/8/24 SPANISH INTERPRETER		01/19/2024	02/07/2024	1	0.00	65.00
Total 01.1110.4244 JUSTICES.INTERPRETER/STENOGRAPHER SERVICES										0.00	65.00

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Fund 01					GENERAL FUND						
Item 1110					JUSTICES						
01.1110.4998					JUSTICES.TRAINING/EDUCATION/CONFERENCES						
45524		00001		0000002244	MILLER, JEFFREY MILEAGE FOR TRAINING - ON TARGET FIREARMS	2024-1	01/10/2024	02/07/2024	1	0.00	41.54
45525		00001		0000002237	ON TARGET FIREARMS 8-HR ANNUAL FIREARS TRAINING COURSE	1815	01/06/2024	02/07/2024	1	0.00	135.00
Total 01.1110.4998					JUSTICES.TRAINING/EDUCATION/CONFERENCES					0.00	176.54
Total Item 1110					JUSTICES					0.00	688.24
Item 1330					TAX COLLECTOR						
01.1330.4197					TAX COLLECTOR.LEGAL NOTICES						
45519		00001		0000000149	DAILY RECORD LEGAL NOTICE	*****		02/07/2024	1	0.00	101.70
Total 01.1330.4197					TAX COLLECTOR.LEGAL NOTICES					0.00	101.70
Total Item 1330					TAX COLLECTOR					0.00	101.70
Item 1355					ASSESSOR						
01.1355.4197					ASSESSOR.LEGAL NOTICES						
45568		00001		0000000149	DAILY RECORD DAILY RECORD PUBLIC NOTICE	745668313	01/16/2023	02/07/2024	1	0.00	71.57
Total 01.1355.4197					ASSESSOR.LEGAL NOTICES					0.00	71.57
Total Item 1355					ASSESSOR					0.00	71.57
Item 1410					TOWN CLERK						
01.1410.4998					TOWN CLERK.TRAINING/EDUCATION/CONFERENCES						
45552		00001		0000000977	IGNATOWSKI, VIRGINIA IIMC ONLINE CLASS 2024 (WORKING WITH VETERANS 3/14/2024)	2024- REIMBURSE	01/23/2024	02/07/2024	1	0.00	60.00
Total 01.1410.4998					TOWN CLERK.TRAINING/EDUCATION/CONFERENCES					0.00	60.00
Total Item 1410					TOWN CLERK					0.00	60.00
Item 1430					PERSONNEL						
01.1430.4251					PERSONNEL.PAYROLL PROCESSING/DELIVERY						
45682		00001		0000002231	ADP INC PAYROLL PROCESSING CHARGES FOR PR1 & PR2	652962613	01/26/2024	02/07/2024	1	0.00	2,012.25

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Fund 01					GENERAL FUND						
Item 1430					PERSONNEL						
01.1430.4251					PERSONNEL.PAYROLL PROCESSING/DELIVERY						
Total 01.1430.4251					PERSONNEL.PAYROLL PROCESSING/DELIVERY					0.00	2,012.25
Total Item 1430					PERSONNEL					0.00	2,012.25
Item 1620					BUILDINGS						
01.1620.2000					BUILDINGS.EQUIPMENT						
45520		00001		0000001968	CME ASSOCIATES INC DOG SHELTER STRUCTURAL TESTING	93861	01/12/2024	02/07/2024	1	0.00	3,894.48
45673	4175	00001		0000002395	WHITNEY EAST INC DOG SHELTER	2	01/31/2024	02/07/2024	1	0.00	132,781.55
Total 01.1620.2000					BUILDINGS.EQUIPMENT					0.00	136,676.03
01.1620.4001					BUILDINGS.ADMIN FACILITY OPERATIONS						
45584		00001		0000001940	CASELLA WASTE SERVICES WEEKLY TRASH AND RECYCLING P/U-DPW	*****		02/07/2024	1	0.00	674.36
45590		00001		0000002100	COOPER ELECTRIC 32W T8 OCTRON VIVID FLUOR LAMP	S054015515.001	01/12/2024	02/07/2024	1	0.00	108.90
45591		00001		0000002100	COOPER ELECTRIC ET23.5 HPS LAMPE	S053968619.001	01/08/2024	02/07/2024	1	0.00	87.04
45591		00001		0000002100	COOPER ELECTRIC 3IN1 IMPACT FLIP SOCKET	S053968619.001	01/08/2024	02/07/2024	1	0.00	7.99
45607		00001		0000000278	HOME DEPOT CREDIT SERVICES LIGHT BULBS FOR TOWN HALL	0118240146	01/18/2024	02/07/2024	1	0.00	67.88
45628		00001		0000000449	NORTH STAR AUTO ELECTRIC INC ELECTRIC MOTOR REBUILD	86077	01/19/2024	02/07/2024	1	0.00	400.00
45631		00001		0000000725	SHERWIN WILLIAMS COMPANY PAINT FOR TOWN HALL	*****		02/07/2024	1	0.00	39.12
45639		00001		0000000686	INNOVATIVE MUNICIPAL PRODUCTS 657 PROMELT 20KG BAG	PS-INV003139	01/26/2024	02/07/2024	1	0.00	1,780.80
Total 01.1620.4001					BUILDINGS.ADMIN FACILITY OPERATIONS					0.00	3,166.09
01.1620.4002					BUILDINGS.RECREATION FACILITY OPERATIONS						
45584		00001		0000001940	CASELLA WASTE SERVICES WEEKLY TRASH AND RECYCLING P/U-COMM CTR	*****		02/07/2024	1	0.00	358.63
45600		00001		0000000272	HILL AND MARKES INC ACCT 367463 CLEANING SUPPLIES - TOWN HALL AND COMM CTR	*****		02/07/2024	1	0.00	208.57
45611		00001		0000000238	GRAINGER FLOOR CLEANER FOR COMM CTY SCRUBBER	*****		02/07/2024	1	0.00	476.10
45621		00001		0000000278	HOME DEPOT CREDIT SERVICES CORNER GUARDS COMM CTR	*****		02/07/2024	1	0.00	19.92
45638		00001		0000000272	HILL AND MARKES INC ACCT 367463	2822048-01	10/19/2023	02/07/2024	1	0.00	61.77

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Fund 01					GENERAL FUND						
Item 1620					BUILDINGS						
01.1620.4002					BUILDINGS.RECREATION FACILITY OPERATIONS						
					HILL AND MARKES INC ACCT 367463 SANITARY NAPKIN BAGS FOR COMM CTR						
45639		00001		0000000686	INNOVATIVE MUNICIPAL PRODUCTS PS-INV003139 657 PROMELT 20KG BAG	01/26/2024	02/07/2024		1	0.00	1,780.80
45643		00001		0000002020	ALSCO INC UNIFORMS AND MATS - REC	*****		02/07/2024	1	0.00	285.01
Total 01.1620.4002					BUILDINGS.RECREATION FACILITY OPERATIONS					0.00	3,190.80
01.1620.4003					BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION						
45576		00001		000000017	ALLIANCE DOOR AND HARDWARE IN 235619 GARAGE DOOR REPAIR AND MATERIALS		01/12/2024	02/07/2024	1	0.00	257.00
45600		00001		0000000272	HILL AND MARKES INC ACCT 367463 ***** CLEANING SUPPLIES - TOWN HALL AND COMM CTR			02/07/2024	1	0.00	68.62
45600		00001		0000000272	HILL AND MARKES INC ACCT 367463 ***** CLEANING SUPPLIES - TOWN HALL AND COMM CTR			02/07/2024	1	0.00	95.79
45601		00001		0000000278	HOME DEPOT CREDIT SERVICES 0112241152 FLOOR MATS, PAINT ROLLERS, CORNER GUARDS	01/12/2024	02/07/2024		1	0.00	183.60
45606		00001		0000000278	HOME DEPOT CREDIT SERVICES 0116240855 SIDING AND NAILS	01/16/2024	02/07/2024		1	0.00	184.78
45626		00001		0000000753	PRIMETIME SERVICES INC 203007 LEAK TEST - ANNUAL	01/22/2024	02/07/2024		1	0.00	1,000.00
45639		00001		0000000686	INNOVATIVE MUNICIPAL PRODUCTS PS-INV003139 657 PROMELT 20KG BAG	01/26/2024	02/07/2024		1	0.00	890.40
45643		00001		0000002020	ALSCO INC UNIFORMS AND MATS - DPW	*****		02/07/2024	1	0.00	335.03
Total 01.1620.4003					BUILDINGS.HIGHWAY, PARKS, DOG BLDG OPERATION					0.00	3,015.22
01.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES						
45609		00001		0000001829	HOMETOWNE ENERGY CO INC PROPANE	181545011724	01/17/2024	02/07/2024	1	0.00	417.27
Total 01.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES					0.00	417.27
Total Item 1620					BUILDINGS					0.00	146,465.41
Item 1640					CENTRAL GARAGE						
01.1640.4051					CENTRAL GARAGE.VEHICLES-ASSESSOR/BUILDING DEPT						
45574		00001		0000000009	ADVANCE AUTO PARTS BATTERY	9605401674304	01/16/2024	02/07/2024	1	0.00	147.39
Total 01.1640.4051					CENTRAL GARAGE.VEHICLES-ASSESSOR/BUILDING DEPT					0.00	147.39

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Fund 01		GENERAL FUND									
Item 1640		CENTRAL GARAGE									
01.1640.4055		CENTRAL GARAGE.VEHICLES-PARK & RECREATION									
45572		00001		0000000009	ADVANCE AUTO PARTS GEAR OIL	9605401738112	01/17/2024	02/07/2024	1	0.00	0.00
45572		00001		0000000009	ADVANCE AUTO PARTS GEAR OIL	9605401738112	01/17/2024	02/07/2024	1	0.00	49.08
45572		00001		0000000009	ADVANCE AUTO PARTS BRAKE PAD	9605401738112	01/17/2024	02/07/2024	1	0.00	44.84
45572		00001		0000000009	ADVANCE AUTO PARTS BRAKE ROTOR	9605401738112	01/17/2024	02/07/2024	1	0.00	203.48
45572		00001		0000000009	ADVANCE AUTO PARTS GASKET	9605401738112	01/17/2024	02/07/2024	1	0.00	9.46
45582		00001		0000001718	J THOMAS INNER AIR FILTER	6948002	01/11/2024	02/07/2024	1	0.00	42.66
45582		00001		0000001718	J THOMAS HI LIFT BLADE	6948002	01/11/2024	02/07/2024	1	0.00	164.52
45582		00001		0000001718	J THOMAS DECK WHEEL	6948002	01/11/2024	02/07/2024	1	0.00	113.68
45582		00001		0000001718	J THOMAS AIR FILTER	6948002	01/11/2024	02/07/2024	1	0.00	28.70
45582		00001		0000001718	J THOMAS TRIMMER HEAD SPOOL	6948002	01/11/2024	02/07/2024	1	0.00	54.70
45582		00001		0000001718	J THOMAS ROTARY SCISSOR ADAPTER	6948002	01/11/2024	02/07/2024	1	0.00	48.92
45587		00001		0000002362	COOK BROTHERS TRUCK PARTS .055 SNAP RING	2039750	01/19/2024	02/07/2024	1	0.00	2.20
45587		00001		0000002362	COOK BROTHERS TRUCK PARTS 20" SS CABLE TIE	2039750	01/19/2024	02/07/2024	1	0.00	7.80
45587		00001		0000002362	COOK BROTHERS TRUCK PARTS DOUBLE CARDAN SEAL	2039750	01/19/2024	02/07/2024	1	0.00	8.34
45587		00001		0000002362	COOK BROTHERS TRUCK PARTS CV BALL SEAT	2039750	01/19/2024	02/07/2024	1	0.00	38.02
45587		00001		0000002362	COOK BROTHERS TRUCK PARTS U-JOINT	2039750	01/19/2024	02/07/2024	1	0.00	91.56
45587		00001		0000002362	COOK BROTHERS TRUCK PARTS BALANCE SINGLE 1000-1480	2039750	01/19/2024	02/07/2024	1	0.00	37.00
45587		00001		0000002362	COOK BROTHERS TRUCK PARTS CLEAN AND GREASE SLIP AND SPLINE	2039750	01/19/2024	02/07/2024	1	0.00	12.58
45587		00001		0000002362	COOK BROTHERS TRUCK PARTS INSTALL U-JOINT	2039750	01/19/2024	02/07/2024	1	0.00	18.50
45587		00001		0000002362	COOK BROTHERS TRUCK PARTS REBUILD DBL CARDAN CV	2039750	01/19/2024	02/07/2024	1	0.00	74.00
45618		00001		0000000301	JIM BARNARD CHEVROLET INC MODULE-ELEK BRK ASSEMBLY	*****		02/07/2024	1	0.00	1,227.90
45619		00001		0000001724	LANDPRO EQUIPMENT LLC HARDWARE - BOLTS, NUTS, PINS, BEARINGS	2838578	01/11/2024	02/07/2024	1	0.00	1,369.42
45620		00001		0000001724	LANDPRO EQUIPMENT LLC	2841980	01/17/2024	02/07/2024	1	0.00	229.56

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Fund 01					GENERAL FUND						
Item 1640					CENTRAL GARAGE						
01.1640.4055					CENTRAL GARAGE.VEHICLES-PARK & RECREATION						
					LANDPRO EQUIPMENT LLC PAINT, PARTS FOR MOWERS						
45635		00001		0000001358	TIMS TRIM INC BED LINER	103283	01/16/2024	02/07/2024	1	0.00	251.50
45636		00001		0000001358	TIMS TRIM INC SEAT COVERS, RAIN GUARDS, BUG SHIELD	103215	01/16/2024	02/07/2024	1	0.00	883.70
Total 01.1640.4055					CENTRAL GARAGE.VEHICLES-PARK & RECREATION					0.00	5,012.12
01.1640.4062					CENTRAL GARAGE.VEHICLES-REFUSE & GARBAGE						
45677		00001		0000000515	REGIONAL INTERNATIONAL CORPOR SEAL DOOR	011224003P	01/30/2024	02/07/2024	1	0.00	135.07
Total 01.1640.4062					CENTRAL GARAGE.VEHICLES-REFUSE & GARBAGE					0.00	135.07
Total Item 1640					CENTRAL GARAGE					0.00	5,294.58
Item 1650					CENTRAL COMMUNICATIONS						
01.1650.4011					CENTRAL COMMUNICATIONS.UTILITIES ADMIN FACILITIES						
45558		00001		0000000212	FRONTIER COMMUNICATIONS TELEPHONE SERVICE: TOWN -01/19/24-02/18/24	062917-6-1/19/24	01/24/2024	02/07/2024	1	0.00	656.90
Total 01.1650.4011					CENTRAL COMMUNICATIONS.UTILITIES ADMIN FACILITIES					0.00	656.90
Total Item 1650					CENTRAL COMMUNICATIONS					0.00	656.90
Item 1660					CENTRAL STOREROOM						
01.1660.4035					CENTRAL STOREROOM.COPY PAPER,PENS,SUPPLIES USED BY ALL DEP						
45556		00001		0000001114	W B MASON CO INC SUPPLIES	243673294	01/05/2024	02/07/2024	1	0.00	405.70
45557		00001		0000000472	PAD BUSINESS FORMS INC ENVELOPES	240102-004	01/16/2024	02/07/2024	1	0.00	1,100.00
45559		00001		0000002064	AMAZON CAPITAL SERVICES DUST COVER FOR FOLDING MACHINE	1PKJ-XM6R-9HKK	01/24/2024	02/07/2024	1	0.00	45.99
Total 01.1660.4035					CENTRAL STOREROOM.COPY PAPER,PENS,SUPPLIES USED BY ALL DI					0.00	1,551.69
Total Item 1660					CENTRAL STOREROOM					0.00	1,551.69
Item 1670					CENTRAL PRINT/MAIL						

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Fund 01		GENERAL FUND											
Item 1670		CENTRAL PRINT/MAIL											
01.1670.4044		CENTRAL PRINT/MAIL.POSTAGE											
45681		00001		0000001387	IMMEDIATE MAILING SERVICE POSTAGE	01312024	01/31/2024	02/07/2024	1	0.00	7,000.00		
Total 01.1670.4044		CENTRAL PRINT/MAIL.POSTAGE										0.00	7,000.00
Total Item 1670		CENTRAL PRINT/MAIL										0.00	7,000.00
Item 1680		INFORMATION TECHNOLOGY											
01.1680.2000		INFORMATION TECHNOLOGY.EQUIPMENT											
45513	4178	00001		0000002170	EPLUS TECHNOLOGY INC CISCO LICENSE (3 YEAR)	V2795601	01/01/2024	02/07/2024	1	0.00	483.00		
45514	4178	00001		0000002170	EPLUS TECHNOLOGY INC HARDWARE TOKENS	V2800394	01/05/2024	02/07/2024	1	0.00	580.00		
45551	4178	00001		0000002170	EPLUS TECHNOLOGY INC DUO ESSENTIALS - 5 YEAR	V2802008	01/11/2024	02/07/2024	1	0.00	8,800.00		
45675		00001		0000002064	AMAZON CAPITAL SERVICES USB CABLES	1RFP-G7Y4-33YW	01/29/2024	02/07/2024	1	0.00	41.97		
Total 01.1680.2000		INFORMATION TECHNOLOGY.EQUIPMENT										0.00	9,904.97
01.1680.4232		INFORMATION TECHNOLOGY.TELEPHONE SERVICE											
45558		00001		0000000212	FRONTIER COMMUNICATIONS TELEPHONE SERVICES: MIS -01/19/24-02/18/24	062917-6-1/19/24	01/24/2024	02/07/2024	1	0.00	88.99		
Total 01.1680.4232		INFORMATION TECHNOLOGY.TELEPHONE SERVICE										0.00	88.99
Total Item 1680		INFORMATION TECHNOLOGY										0.00	9,993.96
Item 1989		OTHER GENERAL GOVT SUPPORT											
01.1989.4197		OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES											
45511		00001		0000000149	DAILY RECORD LEGAL AD #2569999	745666407		02/07/2024	1	0.00	61.09		
45512		00001		0000000149	DAILY RECORD VIDEO #2570002	*****		02/07/2024	1	0.00	62.40		
45567		00001		0000000149	DAILY RECORD BIDS/CONSTRUCTION/OUTDOOR FITNESS COURT	*****		02/07/2024	1	0.00	214.36		
45640		00001		0000000149	DAILY RECORD 2574593 LEGAL BIDS VETERANS MEMORIAL PARK	*****		02/07/2024	1	0.00	190.78		
45641		00001		0000000149	DAILY RECORD 2574605 HIGHWAY EQUIPMENT RESERVE	*****		02/07/2024	1	0.00	36.20		
45642		00001		0000000149	DAILY RECORD 2574602 FLEET RESERVE FUNDS	*****		02/07/2024	1	0.00	38.82		

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Fund 01					GENERAL FUND						
Item 1989					OTHER GENERAL GOVT SUPPORT						
01.1989.4197					OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES						
Total 01.1989.4197					OTHER GENERAL GOVT SUPPORT.LEGAL NOTICES					0.00	603.65
Total Item 1989					OTHER GENERAL GOVT SUPPORT					0.00	603.65
Item 2001					PARK & RECREATION PROGRAM FEES						
01.2001					PARK & RECREATION PROGRAM FEES						
45545		00001		ONETIME	ELEA WARD REFUND FOR PEE WEE SOCCER	63943357	01/02/2024	02/07/2024	1	0.00	55.00
45546		00001		ONETIME	ELIZABETH PROKOPIENKO REFUND FOR ZUMBA	63986487	01/03/2024	02/07/2024	1	0.00	130.00
45656		00001		ONETIME	JOELLE TRAUX REFUND FOR MUSIC AND MOVEMENT	64086294	01/05/2024	02/07/2024	1	0.00	40.00
45657		00001		ONETIME	MARY GULVIN REFUND FOR MOBILITY AND MOVEMENT	64207630	01/09/2024	02/07/2024	1	0.00	80.00
45658		00001		ONETIME	KIMBERLY FARMER REFUND FOR 30 MIN EXPRESS WORKOUT	63970717	01/03/2024	02/07/2024	1	0.00	45.00
45659		00001		ONETIME	DEBBIE WAGNER REFUND FOR ZUMBA	63559883	12/19/2023	02/07/2024	1	0.00	60.00
45666		00001		ONETIME	SHAVONDA GIBBS REFUND FOR LODGE RENTAL	64032794	01/04/2024	02/07/2024	1	0.00	150.00
45668		00001		ONETIME	ZACHARY TRAVIS CREDIT CARD ERROR REPAYMENT	1/16/24	01/16/2024	02/07/2024	1	0.00	24.00
45676		00001		ONETIME	KATHRYN PLYLER REFUND FOR SUMMER CAMP	63890838	01/01/2024	02/07/2024	1	0.00	700.00
45683		00001		ONETIME	CHRISTINA MIROFF REFUND FOR SPORTS CAMP	63889178	01/01/2024	02/07/2024	1	0.00	120.00
45684		00001		ONETIME	KAREN WIESNER REFUND FOR LODGE RENTAL	64798548	01/27/2024	02/07/2024	1	0.00	150.00
45686		00001		ONETIME	DOLORES ZIOBRO REFUND FOR CANCELLED MOBILITY AND MOVEMENT CLASS	63713558	12/26/2023	02/07/2024	1	0.00	75.00
Total 01.2001					PARK & RECREATION PROGRAM FEES					0.00	1,629.00
Total Item 2001					PARK & RECREATION PROGRAM FEES					0.00	1,629.00
Item 3310					TRAFFIC CONTROL						
01.3310.4371					TRAFFIC CONTROL.SIGNS						
45610		00001		0000000139	CROSSROADS HIGHWAY SUPPLY IN***** CROSSROADS SIGNS			02/07/2024	1	0.00	2,109.00
45625		00001		0000000295	J C SMITH INC PED SIGN BASES	1726265	01/23/2024	02/07/2024	1	0.00	128.92
01.3310.4371					TRAFFIC CONTROL.SIGNS					0.00	2,237.92

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Fund 01					GENERAL FUND						
Item 3310					TRAFFIC CONTROL						
01.3310.4371					TRAFFIC CONTROL.SIGNS						
Total 01.3310.4371					TRAFFIC CONTROL.SIGNS						
01.3310.4372					TRAFFIC CONTROL.SIGN POSTS						
45610		00001		0000000139	CROSSROADS HIGHWAY SUPPLY IN***** CROSSROADS BRACKETS			02/07/2024	1	0.00	273.00
Total 01.3310.4372					TRAFFIC CONTROL.SIGN POSTS					0.00	273.00
Total Item 3310					TRAFFIC CONTROL					0.00	2,510.92
Item 5132					GARAGE						
01.5132.4520					GARAGE.SUPPLIES						
45611		00001		0000000238	GRAINGER ***** NEW GARAGE BROOMS			02/07/2024	1	0.00	162.56
Total 01.5132.4520					GARAGE.SUPPLIES					0.00	162.56
Total Item 5132					GARAGE					0.00	162.56
Item 5182					STREET LIGHTING						
01.5182.4237					STREET LIGHTING.STREET LIGHT POLE REPLACEMENTS						
45623		00001		0000000386	MIKE LAUTERBORN ENTERPRISES IN25248 REPLACE BAD BULBS AND FIXTURE REPAIR	12/29/2023		02/07/2024	1	0.00	444.50
45649		00001		0000000337	LIVINGSTON LIGHTING AND POWER LP12494 LIGHT POLE INSTALL	01/10/2024		02/07/2024	1	0.00	909.50
Total 01.5182.4237					STREET LIGHTING.STREET LIGHT POLE REPLACEMENTS					0.00	1,354.00
Total Item 5182					STREET LIGHTING					0.00	1,354.00
Item 5410					SIDEWALKS						
01.5410.4470					SIDEWALKS.PLOWING CONTRACTS						
45637		00001		0000002394	KRENZER, DOUGLAS CHILI GENRL AREA	001	01/23/2024	02/07/2024	1	0.00	7,366.65
Total 01.5410.4470					SIDEWALKS.PLOWING CONTRACTS					0.00	7,366.65
Total Item 5410					SIDEWALKS					0.00	7,366.65
Item 6772					PROGRAMS FOR AGING						

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Fund 01 GENERAL FUND											
Item 6772 PROGRAMS FOR AGING											
01.6772.4045 PROGRAMS FOR AGING.OFFICE/SPECIALTY SUPPLIES											
45689		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR OFFICE	13H1-F7JL-GTGL	01/29/2024	02/07/2024	1	0.00	197.68
45690	4176	00001		0000002399	WATLACK, EDWARD BILLIARD TABLE REPAIR	7016A	01/30/2024	02/07/2024	2	0.00	800.00
45691		00001		0000002399	WATLACK, EDWARD POOL TABLE REPAIR	7016B	01/30/2024	02/07/2024	2	0.00	100.00
Total 01.6772.4045 PROGRAMS FOR AGING.OFFICE/SPECIALTY SUPPLIES										0.00	1,097.68
01.6772.4851 PROGRAMS FOR AGING.SENIOR PROGRAMS											
45651		00001		0000000389	MILTSCH, JOSEPH H ENTERTAINER 2/15/24	FEB 15 2024	11/06/2023	02/07/2024	1	0.00	150.00
45653		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	13GN-XPCW-D9DI	01/24/2024	02/07/2024	1	0.00	123.22
45665		00001		0000002064	AMAZON CAPITAL SERVICES SENIOR SUPPLIES	1VQF-LV4N-P4QQ	01/11/2024	02/07/2024	1	0.00	113.91
45671		00001		0000000105	CHILI RECREATION PETTY CASH CO SENIOR	JAN 2024	01/30/2024	02/07/2024	1	0.00	38.69
45672		00001		0000002277	VAN SLYKE, SUSAN CHAIR YOGA	JAN 2024	01/26/2024	02/07/2024	1	0.00	120.00
45685		00001		0000002308	TYO, MEGAN JANUARY PHOTOGRAPHS	00305	01/27/2024	02/07/2024	1	0.00	105.00
Total 01.6772.4851 PROGRAMS FOR AGING.SENIOR PROGRAMS										0.00	650.82
Total Item 6772 PROGRAMS FOR AGING										0.00	1,748.50
Item 7110 PARKS											
01.7110.4520 PARKS.SUPPLIES											
45598		00001		0000000009	ADVANCE AUTO PARTS SPRAY PARK REPAIR MATERIALS	9605402444679	01/24/2024	02/07/2024	1	0.00	70.35
45603		00001		0000000278	HOME DEPOT CREDIT SERVICES CLEANING SUPPLIES	0109240115	01/09/2024	02/07/2024	1	0.00	121.70
45604		00001		0000000278	HOME DEPOT CREDIT SERVICES SHOP SUPPLIES - SANDING, BRUSHERS, RAGES	01112410000	01/11/2024	02/07/2024	1	0.00	235.07
45605		00001		0000000278	HOME DEPOT CREDIT SERVICES FENCE PANEL, RATCHET STRAP	0112241129	01/12/2024	02/07/2024	1	0.00	71.95
45621		00001		0000000278	HOME DEPOT CREDIT SERVICES CHIP BRUSH, PAINT, SAW HORSE	*****		02/07/2024	1	0.00	350.46
45621		00001		0000000278	HOME DEPOT CREDIT SERVICES PAINT BRUSH & TAPE FOR SIGN	*****		02/07/2024	1	0.00	85.85
45622		00001		0000000386	MIKE LAUTERBORN ENTERPRISES IN REMOVAL OF XMAS SNOWFLAKES	IN25264	01/24/2024	02/07/2024	1	0.00	310.00
45631		00001		0000000725	SHERWIN WILLIAMS COMPANY	*****		02/07/2024	1	0.00	20.29

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Fund 01					GENERAL FUND						
Item 7110					PARKS						
01.7110.4520					PARKS.SUPPLIES						
					SHERWIN WILLIAMS COMPANY PUTTY KNIVES, ETC						
45652		00001		0000002064	AMAZON CAPITAL SERVICES PARKS SUPPLIES	11H#-4YNR-3NRQ	01/22/2024	02/07/2024	1	0.00	537.86
45654		00001		0000002064	AMAZON CAPITAL SERVICES SHIPPING	1NPL-77HR-G11N	01/29/2024	02/07/2024	1	0.00	6.99
45654		00001		0000002064	AMAZON CAPITAL SERVICES MIRRORS	1NPL-77HR-G11N	01/29/2024	02/07/2024	1	0.00	349.16
Total 01.7110.4520					PARKS.SUPPLIES					0.00	2,159.68
01.7110.4530					PARKS.PARTS						
45611		00001		0000000238	GRAINGER DA SANDER PADS	*****		02/07/2024	1	0.00	39.72
Total 01.7110.4530					PARKS.PARTS					0.00	39.72
01.7110.4542					PARKS.GLOVES, UNIFORMS						
45643		00001		0000002020	ALSCO INC UNIFORMS AND MATS - PARKS	*****		02/07/2024	1	0.00	44.55
45660		00001		0000000512	RED WING BUSINESS ADVANTAGE A BOOTS - PARKS	*****		02/07/2024	1	0.00	150.00
Total 01.7110.4542					PARKS.GLOVES, UNIFORMS					0.00	194.55
Total Item 7110					PARKS					0.00	2,393.95
Item 7310					YOUTH PROGRAMS						
01.7310.2000					YOUTH PROGRAMS.EQUIPMENT						
45671		00001		0000000105	CHILI RECREATION PETTY CASH CO BUILDING LAUNDRY		01/30/2024	02/07/2024	1	0.00	19.00
45689		00001		0000002064	AMAZON CAPITAL SERVICES REC EQUIPMENT	13H1-F7JL-GTGL	01/29/2024	02/07/2024	1	0.00	209.95
Total 01.7310.2000					YOUTH PROGRAMS.EQUIPMENT					0.00	228.95
01.7310.4736					YOUTH PROGRAMS.FLOOR HOCKEY						
45647		00001		0000000533	S AND S WORLDWIDE INC SUPPLIES FOR HOCKEY	IN101333146	01/23/2024	02/07/2024	1	0.00	427.02
Total 01.7310.4736					YOUTH PROGRAMS.FLOOR HOCKEY					0.00	427.02
01.7310.4754					YOUTH PROGRAMS.SAFE PROGRAM						

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Fund 01		GENERAL FUND									
Item 7310		YOUTH PROGRAMS									
01.7310.4754		YOUTH PROGRAMS.SAFE PROGRAM									
45655		00001		000000533	S AND S WORLDWIDE INC SAFE SUPPLIES	IN101326315	01/08/2024	02/07/2024	1	0.00	805.92
45670		00001		0000002064	AMAZON CAPITAL SERVICES SAFE SUPPLIES	1VWL-VGFV-36K1	01/23/2024	02/07/2024	1	0.00	103.87
Total 01.7310.4754		YOUTH PROGRAMS.SAFE PROGRAM									
										0.00	909.79
Total Item 7310		YOUTH PROGRAMS									
										0.00	1,565.76
Item 7550		CELEBRATIONS									
01.7550.4772		CELEBRATIONS.EASTER EGG HUNT									
45669		00001		0000001078	FUN EXPRESS LLC EASTER SUPPLIES	72943057201	01/23/2024	02/07/2024	1	0.00	959.93
Total 01.7550.4772		CELEBRATIONS.EASTER EGG HUNT									
										0.00	959.93
01.7550.4775		CELEBRATIONS.VALENTINE DANCE									
45689		00001		0000002064	AMAZON CAPITAL SERVICES VALENTINE SUPPLIES	13H1-F7JL-GTGL	01/29/2024	02/07/2024	1	0.00	471.95
Total 01.7550.4775		CELEBRATIONS.VALENTINE DANCE									
										0.00	471.95
01.7550.4776		CELEBRATIONS.DAY OF PLAY									
45674		00001		0000001078	FUN EXPRESS LLC BINGO SUPPLIES	72945136101	01/25/2024	02/07/2024	1	0.00	596.67
Total 01.7550.4776		CELEBRATIONS.DAY OF PLAY									
										0.00	596.67
01.7550.4781		CELEBRATIONS.ARTS IN THE PARK SERIES									
45689		00001		0000002064	AMAZON CAPITAL SERVICES EVENT SUPPLIES	13H1-F7JL-GTGL	01/29/2024	02/07/2024	1	0.00	57.99
Total 01.7550.4781		CELEBRATIONS.ARTS IN THE PARK SERIES									
										0.00	57.99
Total Item 7550		CELEBRATIONS									
										0.00	2,086.54
Item 8010		ZONING									
01.8010.4197		ZONING.LEGAL NOTICES									
45521		00001		0000000149	DAILY RECORD LEGAL AD # 2571260 - ZBA PUBLIC HEARING 1/23/2024	745667377 - ZBA	01/11/2024	02/07/2024	1	0.00	46.68
Total 01.8010.4197		ZONING.LEGAL NOTICES									
										0.00	46.68

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Fund 01					GENERAL FUND						
Item 8010					ZONING						
Total Item 8010					ZONING					0.00	46.68
Item 8020					PLANNING						
01.8020.4197					PLANNING.LEGAL NOTICES						
45519		00001		0000000149	DAILY RECORD LEGAL NOTICE	*****		02/07/2024	1	0.00	76.81
Total 01.8020.4197					PLANNING.LEGAL NOTICES					0.00	76.81
Total Item 8020					PLANNING					0.00	76.81
Item 8160					REFUSE/GARBAGE						
01.8160.4542					REFUSE/GARBAGE.GLOVES, UNIFORMS						
45643		00001		0000002020	ALSCO INC UNIFORMS AND MATS - PW	*****		02/07/2024	1	0.00	34.41
Total 01.8160.4542					REFUSE/GARBAGE.GLOVES, UNIFORMS					0.00	34.41
01.8160.4670					REFUSE/GARBAGE.TREE SERVICE						
45624		00001		0000000755	MONTALBANO, FRANK TREE REMOVAL	011224	01/12/2024	02/07/2024	1	0.00	795.00
Total 01.8160.4670					REFUSE/GARBAGE.TREE SERVICE					0.00	795.00
Total Item 8160					REFUSE/GARBAGE					0.00	829.41
Item 8540					DRAINAGE						
01.8540.2000					DRAINAGE.EQUIPMENT						
45571		00001		0000000008	ADMAR SUPPLY COMPANY INC LASER SLOPE	PO2004110	01/16/2024	02/07/2024	1	0.00	500.00
Total 01.8540.2000					DRAINAGE.EQUIPMENT					0.00	500.00
01.8540.4312					DRAINAGE.CONCRETE AND STONE						
45616		00001		0000000295	J C SMITH INC 80# CONCRETE MIX	1724641	01/09/2024	02/07/2024	1	0.00	294.00
Total 01.8540.4312					DRAINAGE.CONCRETE AND STONE					0.00	294.00
01.8540.4665					DRAINAGE.PIPE AND STRUCTURES AND MATERIALS						
45617		00001		0000000295	J C SMITH INC SILT FENCE - 36"X100'	1724824	01/10/2024	02/07/2024	1	0.00	57.70
Total 01.8540.4665					DRAINAGE.PIPE AND STRUCTURES AND MATERIALS					0.00	57.70

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Fund 01					GENERAL FUND						
Item 8540					DRAINAGE						
01.8540.4665					DRAINAGE.PIPE AND STRUCTURES AND MATERIALS						
Total Item 8540					DRAINAGE					0.00	851.70
Item 8989					SPECIAL RESERVES						
01.8989.4032					SPECIAL RESERVES.TOWN NEWSLETTER						
45664		00001		0000002016	EMPIRE STATE WEEKLIES INC WINTER SPRING 2024 BROCHURE	010824	01/08/2024	02/07/2024	1	0.00	6,001.75
Total 01.8989.4032					SPECIAL RESERVES.TOWN NEWSLETTER					0.00	6,001.75
Total Item 8989					SPECIAL RESERVES					0.00	6,001.75
Item 9040					WORKERS COMP						
01.9040.8000					WORKERS COMP.EMPLOYEE BENEFITS						
45526		00001		0000000629	UNYMWCP 2024 WORKERS COMP PREMIUM	2024	01/01/2024	02/07/2024	1	0.00	23,795.00
Total 01.9040.8000					WORKERS COMP.EMPLOYEE BENEFITS					0.00	23,795.00
01.9040.8000.0090					WORKERS COMP.EMPLOYEE BENEFITS.WORKERS COMPENSATION RESERVE						
45526		00001		0000000629	UNYMWCP 2024 WORKERS COMP PREMIUM	2024	01/01/2024	02/07/2024	1	0.00	25,000.00
45526		00001		0000000629	UNYMWCP 2024 WORKERS COMP PREMIUM	2024	01/01/2024	02/07/2024	1	0.00	30,000.00
Total 01.9040.8000.0090					WORKERS COMP.EMPLOYEE BENEFITS.WORKERS COMPENSATION RE					0.00	55,000.00
Total Item 9040					WORKERS COMP					0.00	78,795.00
Item 9089					OTHER EMPLOYEE BENEFITS						
01.9089.8040					OTHER EMPLOYEE BENEFITS.EAP ANNUAL ADMINISTRATION FEE						
45680		00001		0000001353	BODNAR, SHERRIE EAP ANNUAL ADMINSTRATIVE FEE 2024	3378	01/19/2024	02/07/2024	1	0.00	400.00
Total 01.9089.8040					OTHER EMPLOYEE BENEFITS.EAP ANNUAL ADMINISTRATION FEE					0.00	400.00
Total Item 9089					OTHER EMPLOYEE BENEFITS					0.00	400.00
Total Fund 01					GENERAL FUND					0.00	3,173,790.03

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Fund 02					HIGHWAY FUND						
Item 5110					GENERAL REPAIRS						
02.5110.2000					GENERAL REPAIRS.EQUIPMENT						
45571		00001		0000000008	ADMAR SUPPLY COMPANY INC LASER SLOPE	PO2004110	01/16/2024	02/07/2024	1	0.00	1,000.00
45608		00001		0000000747	BLAIR SUPPLY CORP SHIPPING FOR UTILITY LOCATOR REPAIR	1264356	01/22/2024	02/07/2024	1	0.00	58.82
Total 02.5110.2000					GENERAL REPAIRS.EQUIPMENT					0.00	1,058.82
02.5110.4301					GENERAL REPAIRS.MAJOR MAINTENANCE PROJECT						
45595		00001		0000001762	FW WEBB COMPANY 6" SGL WALL SPLIT	83903078	01/05/2024	02/07/2024	1	0.00	47.10
Total 02.5110.4301					GENERAL REPAIRS.MAJOR MAINTENANCE PROJECT					0.00	47.10
02.5110.4542					GENERAL REPAIRS.GLOVES, UNIFORMS						
45678		00001		0000000295	J C SMITH INC GLOVES	1726974	01/30/2024	02/07/2024	1	0.00	46.68
Total 02.5110.4542					GENERAL REPAIRS.GLOVES, UNIFORMS					0.00	46.68
02.5110.4543					GENERAL REPAIRS.SAFETY EQUIPMENT (GLASSES, BOOTS, ETC)						
45660		00001		0000000512	RED WING BUSINESS ADVANTAGE A ***** BOOTS - HIGHWAY			02/07/2024	1	0.00	600.00
Total 02.5110.4543					GENERAL REPAIRS.SAFETY EQUIPMENT (GLASSES, BOOTS, ETC)					0.00	600.00
Total Item 5110					GENERAL REPAIRS					0.00	1,752.60
Item 5130					MACHINERY						
02.5130.4520					MACHINERY.SUPPLIES						
45547		00001		0000000008	ADMAR SUPPLY COMPANY INC FILE FOR CHAIN SAW -STOCK	RO2050644	01/11/2024	02/07/2024	1	0.00	37.49
45589		00001		0000002362	COOK BROTHERS TRUCK PARTS TL 6060C	2041912	01/23/2024	02/07/2024	1	0.00	58.80
45589		00001		0000002362	COOK BROTHERS TRUCK PARTS 8" ROUND CONVEX SST MIRROR	2041912	01/23/2024	02/07/2024	1	0.00	23.52
45589		00001		0000002362	COOK BROTHERS TRUCK PARTS TL 94993	2041912	01/23/2024	02/07/2024	1	0.00	2.57
45589		00001		0000002362	COOK BROTHERS TRUCK PARTS PIGTAIL/5320	2041912	01/23/2024	02/07/2024	1	0.00	12.03
45592		00001		0000001496	UDIG NY INC LOCATION CALLS	23120500	12/31/2023	02/07/2024	1	0.00	14.08
45592		00001		0000001496	UDIG NY INC LATE RESPONSES	23120500	12/31/2023	02/07/2024	1	0.00	14.00

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Fund 02		HIGHWAY FUND											
Item 5130		MACHINERY											
02.5130.4520		MACHINERY.SUPPLIES											
45594		00001		0000000191	FINGER LAKES SYSTEM CHEMISTRY 114386 CITRUS HS CLNR	114386	01/06/2024	02/07/2024	1	0.00	80.40		
45594		00001		0000000191	FINGER LAKES SYSTEM CHEMISTRY 114386 TORQUE MASTER	114386	01/06/2024	02/07/2024	1	0.00	91.50		
45594		00001		0000000191	FINGER LAKES SYSTEM CHEMISTRY 114386 STREAK PROOF	114386	01/06/2024	02/07/2024	1	0.00	42.00		
45596		00001		0000000238	GRAINGER SHOVEL HOLDER	9965291249	01/17/2024	02/07/2024	1	0.00	52.08		
45596		00001		0000000238	GRAINGER DRY WIPES	9965291249	01/17/2024	02/07/2024	1	0.00	798.00		
45599		00001		0000000268	HEMLOCK REGAL SALES LLC HARDWARE - NUTS AND WASHERS	152019	01/11/2024	02/07/2024	1	0.00	286.12		
45629		00001		0000000465	OIL FILTER SERVICE INC MISC FILTERS	64893	01/09/2024	02/07/2024	1	0.00	423.31		
45630		00001		0000000465	OIL FILTER SERVICE INC FILTERS	65129	01/16/2024	02/07/2024	1	0.00	135.58		
45632		00001		0000001401	POOLEY INC HYDRO FITTINGS	624703	01/16/2024	02/07/2024	1	0.00	153.50		
45648		00001		0000000008	ADMAR SUPPLY COMPANY INC MUFFLER GASKET	RO2037690	07/15/2023	02/07/2024	1	0.00	5.65		
45650		00001		0000002064	AMAZON CAPITAL SERVICES CLEANER/SALT REMOVER	1RLW-N1RT-HVRF	01/25/2024	02/07/2024	1	0.00	81.68		
45678		00001		0000000295	J C SMITH INC SIGN REPLACEMENTS	1726974	01/30/2024	02/07/2024	1	0.00	130.34		
Total 02.5130.4520		MACHINERY.SUPPLIES										0.00	2,442.65
02.5130.4530		MACHINERY.PARTS											
45573		00001		0000000009	ADVANCE AUTO PARTS BATTERY	9605401744500	01/17/2024	02/07/2024	1	0.00	147.39		
45575		00001		0000001219	AIRGAS USA LLC PROPANE	9145563926	01/03/2024	02/07/2024	1	0.00	31.11		
45583		00001		0000001941	BEAM MACK SALES & SERVICE INC PART NO 20770677	384977R	01/19/2024	02/07/2024	1	0.00	129.18		
45583		00001		0000001941	BEAM MACK SALES & SERVICE INC PART NO 853714	384977R	01/19/2024	02/07/2024	1	0.00	149.62		
45583		00001		0000001941	BEAM MACK SALES & SERVICE INC FREIGHT	384977R	01/19/2024	02/07/2024	1	0.00	20.00		
45586		00001		0000002362	COOK BROTHERS TRUCK PARTS 40 AMP UNIV RELAY	*****		02/07/2024	1	0.00	6.65		
45586		00001		0000002362	COOK BROTHERS TRUCK PARTS RT ANGLE PIGTAIL	*****		02/07/2024	1	0.00	5.14		
45586		00001		0000002362	COOK BROTHERS TRUCK PARTS STT LAMP SUPERNOVA	*****		02/07/2024	1	0.00	94.93		
45586		00001		0000002362	COOK BROTHERS TRUCK PARTS	*****		02/07/2024	1	0.00	230.40		

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Fund 02		HIGHWAY FUND									
Item 5130		MACHINERY									
02.5130.4530		MACHINERY.PARTS									
					COOK BROTHERS TRUCK PARTS CORE MJ XK...						
45586		00001		0000002362	COOK BROTHERS TRUCK PARTS REMAN SHOE KIT	*****		02/07/2024	1	0.00	373.00
45586		00001		0000002362	COOK BROTHERS TRUCK PARTS DRUM HEAT EQUALIZER	*****		02/07/2024	1	0.00	566.28
45586		00001		0000002362	COOK BROTHERS TRUCK PARTS MODEL 60 ST/T	*****		02/07/2024	1	0.00	18.10
45588		00001		0000002362	COOK BROTHERS TRUCK PARTS FLANGE YOKE	*****		02/07/2024	1	0.00	37.28
45588		00001		0000002362	COOK BROTHERS TRUCK PARTS FLANGE YOKE	*****		02/07/2024	1	0.00	34.45
45588		00001		0000002362	COOK BROTHERS TRUCK PARTS GREEN 6 INCH OVAL RECESSED LED	*****		02/07/2024	1	0.00	106.36
45588		00001		0000002362	COOK BROTHERS TRUCK PARTS PTO SHAFT KIT	*****		02/07/2024	1	0.00	252.90
45588		00001		0000002362	COOK BROTHERS TRUCK PARTS ASSEMBLE AND BALANCE	*****		02/07/2024	1	0.00	74.00
45597		00001		0000001451	HANES SUPPLY INC WELDABLE GRAB HOOK	2212890-00	01/18/2024	02/07/2024	1	0.00	28.48
45614		00001		0000001315	BOYATZIES INC BATTERY	2345271	01/11/2024	02/07/2024	1	0.00	129.95
45618		00001		0000000301	JIM BARNARD CHEVROLET INC MIRROR	*****		02/07/2024	1	0.00	82.23
45633		00001		0000000515	REGIONAL INTERNATIONAL CORPOR OIL PRESSURE SENSOR	011223030P	01/12/2024	02/07/2024	1	0.00	367.13
45634		00001		0000000515	REGIONAL INTERNATIONAL CORPOR MIRROR ASSEMBLY	011223303P	01/17/2024	02/07/2024	1	0.00	1,451.98
45645		00001		0000001314	BW ROGERS COMPANY HYDRO HOSES	*****		02/07/2024	1	0.00	95.79
45645		00001		0000001314	BW ROGERS COMPANY HYDRO HOSES	*****		02/07/2024	1	0.00	44.61
45677		00001		0000000515	REGIONAL INTERNATIONAL CORPOR KEY IGNITION LOCK	011224003P	01/30/2024	02/07/2024	1	0.00	14.24
Total 02.5130.4530										0.00	4,491.20
Total Item 5130										0.00	6,933.85
Item 5142		SNOW REMOVAL									
02.5142.4400		SNOW REMOVAL.SALT									
45577		00001		0000000021	AMERICAN ROCK SALT COMPANY LL ROAD SALT	0752334	01/09/2024	02/07/2024	1	0.00	4,557.00
45578		00001		0000000021	AMERICAN ROCK SALT COMPANY LL ROAD SALT	0752057	02/07/2024	02/07/2024	1	0.00	3,882.00

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Fund 02					HIGHWAY FUND						
Item 5142					SNOW REMOVAL						
02.5142.4400					SNOW REMOVAL.SALT						
					AMERICAN ROCK SALT COMPANY LL ROAD SALT						
45579		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0754361	01/17/2024	02/07/2024		1	0.00	0.00
45579		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0754361 ROAD SALT	01/17/2024	02/07/2024		1	0.00	2,505.00
45580		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0755650 ROAD SALT	01/19/2024	02/07/2024		1	0.00	1,738.02
45581		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0754945 ROAD SALT	01/18/2024	02/07/2024		1	0.00	5,802.73
45602		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0757985 AMERICAN ROCK SALT	01/25/2024	02/07/2024		1	0.00	4,327.07
Total 02.5142.4400					SNOW REMOVAL.SALT					0.00	22,811.82
02.5142.4430					SNOW REMOVAL.LIQUID						
45613		00001		0000000686	INNOVATIVE MUNICIPAL PRODUCTS PS-INV002660 MAGIC ZERO FOR TREATING ROAD SALT	01/16/2024	02/07/2024		1	0.00	4,471.35
Total 02.5142.4430					SNOW REMOVAL.LIQUID					0.00	4,471.35
02.5142.4440					SNOW REMOVAL.SNOW STAKES AND FENCE						
45585		00001		0000000130	COLONY HARDWARE CORP 12" BLACK LOOP TIES CASE	1976612	01/02/2024	02/07/2024	1	0.00	257.00
45615		00001		0000000295	J C SMITH INC HARD HAT	1725243	01/12/2024	02/07/2024	1	0.00	32.80
45615		00001		0000000295	J C SMITH INC CHUCK LOK ADAPTER	1725243	01/12/2024	02/07/2024	1	0.00	88.20
Total 02.5142.4440					SNOW REMOVAL.SNOW STAKES AND FENCE					0.00	378.00
02.5142.4450					SNOW REMOVAL.SANDER AND PLOW PARTS						
45627		00001		0000000450	NORTHERN HIGHWAY SUPPLY INC CARBIDE FRAME SHOE	121970	01/12/2024	02/07/2024	1	0.00	700.00
45627		00001		0000000450	NORTHERN HIGHWAY SUPPLY INC XT-48 WAVE 58	121970	01/12/2024	02/07/2024	1	0.00	1,920.00
45627		00001		0000000450	NORTHERN HIGHWAY SUPPLY INC XT-36 WAVE 58	121970	01/12/2024	02/07/2024	1	0.00	720.00
Total 02.5142.4450					SNOW REMOVAL.SANDER AND PLOW PARTS					0.00	3,340.00
Total Item 5142					SNOW REMOVAL					0.00	31,001.17
Item 5144					SNOW REMOVAL, STATE						
02.5144.4400					SNOW REMOVAL, STATE.SALT						

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Fund 02					HIGHWAY FUND						
Item 5144					SNOW REMOVAL, STATE						
02.5144.4400					SNOW REMOVAL, STATE.SALT						
45577		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0752334 ROAD SALT		01/09/2024	02/07/2024	1	0.00	7,292.00
45578		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0752057 ROAD SALT		02/07/2024	02/07/2024	1	0.00	6,212.00
45579		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0754361 ROAD SALT		01/17/2024	02/07/2024	1	0.00	4,009.00
45580		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0755650 ROAD SALT		01/19/2024	02/07/2024	1	0.00	1,738.02
45581		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0754945 ROAD SALT		01/18/2024	02/07/2024	1	0.00	5,802.73
45602		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0757985 AMERICAN ROCK SALT		01/25/2024	02/07/2024	1	0.00	2,403.93
Total 02.5144.4400					SNOW REMOVAL, STATE.SALT					0.00	27,457.68
02.5144.4430					SNOW REMOVAL, STATE.LIQUID						
45613		00001		0000000686	INNOVATIVE MUNICIPAL PRODUCTS PS-INV002660 MAGIC ZERO FOR TREATING ROAD SALT		01/16/2024	02/07/2024	1	0.00	3,700.00
Total 02.5144.4430					SNOW REMOVAL, STATE.LIQUID					0.00	3,700.00
Total Item 5144					SNOW REMOVAL, STATE					0.00	31,157.68
Item 5148					SERVICES TO OTHER GOVERNMENTS						
02.5148.4400					SERVICES TO OTHER GOVERNMENTS.SALT						
45577		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0752334 ROAD SALT		01/09/2024	02/07/2024	1	0.00	6,382.29
45578		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0752057 ROAD SALT		02/07/2024	02/07/2024	1	0.00	5,435.11
45579		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0754361 ROAD SALT		01/17/2024	02/07/2024	1	0.00	3,508.93
45580		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0755650 ROAD SALT		01/19/2024	02/07/2024	1	0.00	1,738.03
45581		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0754945 ROAD SALT		01/18/2024	02/07/2024	1	0.00	5,802.72
45602		00001		0000000021	AMERICAN ROCK SALT COMPANY LL 0757985 AMERICAN ROCK SALT		01/25/2024	02/07/2024	1	0.00	2,884.70
Total 02.5148.4400					SERVICES TO OTHER GOVERNMENTS.SALT					0.00	25,751.78
02.5148.4543					SERVICES TO OTHER GOVERNMENTS.SAFETY EQUIPMENT (GLASSES, BOOTS, ETC)						
45612		00001		0000001451	HANES SUPPLY INC FALL PROTECTION STRAP	2213011-00	01/19/2024	02/07/2024	1	0.00	118.31

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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			
Fund 02	HIGHWAY FUND		
Item 5148	SERVICES TO OTHER GOVERNMENTS		
02.5148.4543	SERVICES TO OTHER GOVERNMENTS.SAFETY EQUIPMENT (GLASSES, BOOTS, ETC)		
Total 02.5148.4543	SERVICES TO OTHER GOVERNMENTS.SAFETY EQUIPMENT (GLASSES,	0.00	118.31
Total Item 5148	SERVICES TO OTHER GOVERNMENTS	0.00	25,870.09
Item 9040	WORKERS COMP		
02.9040.8000	WORKERS COMP.EMPLOYEE BENEFITS		
45526	00001 0000000629 UNYMWCP 2024 WORKERS COMP PREMIUM	2024 01/01/2024 02/07/2024 1	0.00 95,089.00
Total 02.9040.8000	WORKERS COMP.EMPLOYEE BENEFITS	0.00	95,089.00
Total Item 9040	WORKERS COMP	0.00	95,089.00
Total Fund 02	HIGHWAY FUND	0.00	191,804.39

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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 7410					LIBRARY						
03.7410.4081					LIBRARY.TELEPHONE						
45558		00001		0000000212	FRONTIER COMMUNICATIONS TELEPHONE SERVICES: LIBRARY -01/19/24-2/18/24	062917-6-1/19/24	01/24/2024	02/07/2024	1	0.00	154.09
Total 03.7410.4081					LIBRARY.TELEPHONE					0.00	154.09
Total Item 7410					LIBRARY					0.00	154.09
Item 9040					WORKERS COMP						
03.9040.8000					WORKERS COMP.EMPLOYEE BENEFITS						
45526		00001		0000000629	UNYMWCP 2024 WORKERS COMP PREMIUM	2024	01/01/2024	02/07/2024	1	0.00	3,365.00
Total 03.9040.8000					WORKERS COMP.EMPLOYEE BENEFITS					0.00	3,365.00
Total Item 9040					WORKERS COMP					0.00	3,365.00
Total Fund 03					LIBRARY					0.00	3,519.09

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Fund 06					DRAINAGE DISTRICT						
Item 8540					DRAINAGE						
06.8540.2000					DRAINAGE.EQUIPMENT						
45571		00001		0000000008	ADMAR SUPPLY COMPANY INC LASER SLOPE	PO2004110	01/16/2024	02/07/2024	1	0.00	445.00
Total 06.8540.2000					DRAINAGE.EQUIPMENT					0.00	445.00
06.8540.4061					DRAINAGE.VEHICLES-DPW						
45593		00001		0000000147	DJM EQUIPMENT INC ROLLER TRACK	01-203007	01/11/2024	02/07/2024	1	0.00	525.00
Total 06.8540.4061					DRAINAGE.VEHICLES-DPW					0.00	525.00
Total Item 8540					DRAINAGE					0.00	970.00
Total Fund 06					DRAINAGE DISTRICT					0.00	970.00

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Fund 07		FIRE DISTRICT											
Item 9040		WORKERS COMP											
07.9040.8000.0103		WORKERS COMP.EMPLOYEE BENEFITS.CLIFTON FIRE PROTECTION											
45526		00001		0000000629	UNYMWCP 2024 WORKERS COMP PREMIUM	2024	01/01/2024	02/07/2024	1	0.00	5,480.00		
Total 07.9040.8000.0103		WORKERS COMP.EMPLOYEE BENEFITS.CLIFTON FIRE PROTECTION										0.00	5,480.00
07.9040.8000.0104		WORKERS COMP.EMPLOYEE BENEFITS.CHILI FIRE PROTECTION											
45526		00001		0000000629	UNYMWCP 2024 WORKERS COMP PREMIUM	2024	01/01/2024	02/07/2024	1	0.00	88,392.00		
Total 07.9040.8000.0104		WORKERS COMP.EMPLOYEE BENEFITS.CHILI FIRE PROTECTION										0.00	88,392.00
Total Item 9040		WORKERS COMP										0.00	93,872.00
Total Fund 07		FIRE DISTRICT										0.00	93,872.00

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Fund 11					SIDEWALK DISTRICT						
Item 5410					SIDEWALKS						
11.5410.4470.0551					SIDEWALKS.PLOWING CONTRACTS.PARK PLACE SIDEWALK DISTRICT						
45637		00001		0000002394	KRENZER, DOUGLAS PARK PLACE	001	01/23/2024	02/07/2024	1	0.00	4,412.50
Total 11.5410.4470.0551					SIDEWALKS.PLOWING CONTRACTS.PARK PLACE SIDEWALK DISTRICT					0.00	4,412.50
11.5410.4470.0552					SIDEWALKS.PLOWING CONTRACTS.VISTA SIDEWALK DISTRICT						
45637		00001		0000002394	KRENZER, DOUGLAS VISTA VILLAS	001	01/23/2024	02/07/2024	1	0.00	518.05
Total 11.5410.4470.0552					SIDEWALKS.PLOWING CONTRACTS.VISTA SIDEWALK DISTRICT					0.00	518.05
11.5410.4470.0554					SIDEWALKS.PLOWING CONTRACTS.ROSE HILL SIDEWALK DISTRICT						
45637		00001		0000002394	KRENZER, DOUGLAS ROSE HILL	001	01/23/2024	02/07/2024	1	0.00	1,197.80
Total 11.5410.4470.0554					SIDEWALKS.PLOWING CONTRACTS.ROSE HILL SIDEWALK DISTRICT					0.00	1,197.80
Total Item 5410					SIDEWALKS					0.00	6,128.35
Total Fund 11					SIDEWALK DISTRICT					0.00	6,128.35
Grand Total										0.00	3,470,083.86

Dept. No.	Name	Enc. Amount	Exp. Amount
0690	OVERPAYMENTS & CLEARING	0.00	2,838,110.22
1081	OTHER PAYMENTS IN LIEU OF TAXES	0.00	53,360.63
1110	JUSTICES	0.00	688.24
1330	TAX COLLECTOR	0.00	101.70
1355	ASSESSOR	0.00	71.57
1410	TOWN CLERK	0.00	60.00
1430	PERSONNEL	0.00	2,012.25
1620	BUILDINGS	0.00	146,465.41
1640	CENTRAL GARAGE	0.00	5,294.58
1650	CENTRAL COMMUNICATIONS	0.00	656.90
1660	CENTRAL STOREROOM	0.00	1,551.69
1670	CENTRAL PRINT/MAIL	0.00	7,000.00
1680	INFORMATION TECHNOLOGY	0.00	9,993.96
1989	OTHER GENERAL GOVT SUPPORT	0.00	603.65
		0.00	1,629.00

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			2001		PARK & RECREATION PROGRAM FEES			0.00		1,629.00		
			3310		TRAFFIC CONTROL			0.00		2,510.92		
			5110		GENERAL REPAIRS			0.00		1,752.60		
			5130		MACHINERY			0.00		6,933.85		
			5132		GARAGE			0.00		162.56		
			5142		SNOW REMOVAL			0.00		31,001.17		
			5144		SNOW REMOVAL, STATE			0.00		31,157.68		
			5148		SERVICES TO OTHER GOVERNMENTS			0.00		25,870.09		
			5182		STREET LIGHTING			0.00		1,354.00		
			5410		SIDEWALKS			0.00		13,495.00		
			6772		PROGRAMS FOR AGING			0.00		1,748.50		
			7110		PARKS			0.00		2,393.95		
			7310		YOUTH PROGRAMS			0.00		1,565.76		
			7410		LIBRARY			0.00		154.09		
			7550		CELEBRATIONS			0.00		2,086.54		
			8010		ZONING			0.00		46.68		
			8020		PLANNING			0.00		76.81		
			8160		REFUSE/GARBAGE			0.00		829.41		
			8540		DRAINAGE			0.00		1,821.70		
			8989		SPECIAL RESERVES			0.00		6,001.75		
			9040		WORKERS COMP			0.00		271,121.00		
			9089		OTHER EMPLOYEE BENEFITS			0.00		400.00		
			Grand Total:								0.00	3,470,083.86

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Fund 01					GENERAL FUND						
Item 0690					OVERPAYMENTS & CLEARING						
01.0690					OVERPAYMENTS & CLEARING						
45569		00001		0000000464	OFFICE OF STATE COMPTROLLER COURT FINES DECEMBER 2023	2631600-2023-12-C	01/22/2024	02/07/2024	12	0.00	8,110.00
Total 01.0690					OVERPAYMENTS & CLEARING					0.00	8,110.00
Total Item 0690					OVERPAYMENTS & CLEARING					0.00	8,110.00
Item 1430					PERSONNEL						
01.1430.4198					PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND						
45510		00001		0000000383	METRODATA INC BACKGROUND SCREENING; N. GRACE	47714	01/05/2024	02/07/2024	12	0.00	50.00
45555		00001		0000002062	NORTHERN STAR MEDICAL HEALTH PRE-EMPLOYMENT PHYSICAL: M. WHITFIELD	8733	11/30/2023	02/07/2024	12	0.00	135.00
Total 01.1430.4198					PERSONNEL.ADS/PRE-EMPLOYMENT PHYSICALS/BACKGROUND					0.00	185.00
Total Item 1430					PERSONNEL					0.00	185.00
Item 1440					TOWN ENGINEER						
01.1440.4600					TOWN ENGINEER.BASIC CONTRACTED ENGINEER SERVICES						
45570		00001		0000000343	LU ENGINEERS TOWN ENGINEERING FEES DEC 23	41200	12/31/2023	02/07/2024	12	0.00	3,325.00
Total 01.1440.4600					TOWN ENGINEER.BASIC CONTRACTED ENGINEER SERVICES					0.00	3,325.00
01.1440.4620					TOWN ENGINEER.HIGHWAY ENGINEERING						
45570		00001		0000000343	LU ENGINEERS SPECIAL MEETING 11/28/23	41200	12/31/2023	02/07/2024	12	0.00	284.00
Total 01.1440.4620					TOWN ENGINEER.HIGHWAY ENGINEERING					0.00	284.00
Total Item 1440					TOWN ENGINEER					0.00	3,609.00
Item 1620					BUILDINGS						
01.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 2525 SCOTTSVILLE RD:11/2/23-12/4/23	1800165133	01/24/2024	02/07/2024	12	0.00	83.02
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN ELECTRIC BILLING: 3333 CHILI AVE:11/3/23-12/6/23	1800165133	01/24/2024	02/07/2024	12	0.00	3,834.82
45554		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN GAS SERVICES 3333 CHILI AVE.:11/3/23-12/5/23	1800165074	01/24/2024	02/07/2024	12	0.00	1,316.30

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Fund 01					GENERAL FUND						
Item 1620					BUILDINGS						
01.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES						
Total 01.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES					0.00	5,234.14
01.1620.4012					BUILDINGS.UTILITIES RECREATION FACILITIES						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 551 CHESTNUT RIDGE RD PAVLN:11/3/23-12/7/23	01/24/2024	02/07/2024		12	0.00	25.32
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 3278 UNION ST:11/2/23-12/6/23	01/24/2024	02/07/2024		12	0.00	27.69
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 3237 CHILI AVE COMM CNTR:11/3/23-12/6/23	01/24/2024	02/07/2024		12	0.00	6,343.31
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 3720 UNION ST.BACKFLOW P:11/2/23-12/1/23	01/24/2024	02/07/2024		12	0.00	23.99
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 551 CHESTNUT RIDGE RD RSTRM:11/3/23-12/5/23	01/24/2024	02/07/2024		12	0.00	119.84
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 400 SCOTTSVILLE RD:11/3/23-12/1/23	01/24/2024	02/07/2024		12	0.00	83.01
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 3235 CHILI AVE SPORTS LIGHT:11/3/23-12/7/23	01/24/2024	02/07/2024		12	0.00	525.83
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 3235 CHILI AVE HOT BOX:11/3/23-12/7/23	01/24/2024	02/07/2024		12	0.00	1,028.11
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: CHESTNUT RIDGE RD AR LTE:12/1/23-12/31/23	01/24/2024	02/07/2024		12	0.00	81.83
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 3720 UNION ST.PAVILION:11/2/23-12/1/23	01/24/2024	02/07/2024		12	0.00	86.20
45554		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165074 GAS SERVICES 3720 UNION ST. PAVILION:11/2/23-12/1/23	01/24/2024	02/07/2024		12	0.00	174.81
45554		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165074 GAS SERVICES 3237 CHILI AVE:11/3/23-12/6/23	01/24/2024	02/07/2024		12	0.00	1,259.33
45554		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165074 GAS SERVICES 3278 UNION ST:11/2/23-12/6/23	01/24/2024	02/07/2024		12	0.00	47.17
Total 01.1620.4012					BUILDINGS.UTILITIES RECREATION FACILITIES					0.00	9,826.44
01.1620.4013					BUILDINGS.UTILITIES HIGHWAY/PARKS FACILITIES						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 3235 CHILI AVE PARKSE:10/6/23-10/26/23	01/24/2024	02/07/2024		12	0.00	22.21
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 3235 CHILI AVE, PARKSE:10/6/23-10/26/23	01/24/2024	02/07/2024		12	0.00	(25.32)
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 200 BEAVER RD:11/1/23-12/5/23	01/24/2024	02/07/2024		12	0.00	3,231.87

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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 01					GENERAL FUND						
Item 1620					BUILDINGS						
01.1620.4013					BUILDINGS.UTILITIES HIGHWAY/PARKS FACILITIES						
45554		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165074 GAS SERVICES 200 BEAVER ROAD:11/1/23-12/5/23	01/24/2024	02/07/2024		12	0.00	817.93
45554		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165074 GAS SERVICES 3235 CHILI AVE. PARKSG:11/3/23-12/7/23	01/24/2024	02/07/2024		12	0.00	21.29
Total 01.1620.4013					BUILDINGS.UTILITIES HIGHWAY/PARKS FACILITIES					0.00	4,067.98
Total Item 1620					BUILDINGS					0.00	19,128.56
Item 1680					INFORMATION TECHNOLOGY						
01.1680.4223					INFORMATION TECHNOLOGY.COPIER MAINTENANCE						
45679		00001		0000001178	TOSHIBA BUSINESS SOLUTIONS USA#6188940 MONTHLY MAINTENANCE DEC 23	01/03/2024	02/07/2024		12	0.00	1,039.54
Total 01.1680.4223					INFORMATION TECHNOLOGY.COPIER MAINTENANCE					0.00	1,039.54
Total Item 1680					INFORMATION TECHNOLOGY					0.00	1,039.54
Item 2610					FINES, FORFEITS OF BAIL						
01.2610					FINES, FORFEITS OF BAIL						
45569		00001		0000000464	OFFICE OF STATE COMPTRROLLER COURT FINES DECEMBER 2023	2631600-2023-12-(01/22/2024	02/07/2024		12	0.00	(4,452.75)
Total 01.2610					FINES, FORFEITS OF BAIL					0.00	(4,452.75)
Total Item 2610					FINES, FORFEITS OF BAIL					0.00	(4,452.75)
Item 5182					STREET LIGHTING						
01.5182.4236					STREET LIGHTING.STREET LIGHTS						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 2574 CHILI AVE TOWN @ - LAR:12/1/23-12/31/23	01/24/2024	02/07/2024		12	0.00	9,767.69
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 18 BLACK CREEK RD.AR LTE:11/8/23-12/8/23	01/24/2024	02/07/2024		12	0.00	76.45
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: UNION SQUARE BLVD:12/1/23-12/31/23	01/24/2024	02/07/2024		12	0.00	71.79
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: ENERGY ONLY LGTG TN CHILI:12/1/23-12/31/23	01/24/2024	02/07/2024		12	0.00	40.57
Total 01.5182.4236					STREET LIGHTING.STREET LIGHTS					0.00	9,956.50
Total Item 5182					STREET LIGHTING					0.00	9,956.50

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Prepared By: DKNAPP

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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 01					GENERAL FUND						
Item 7520					HISTORICAL PROPERTY						
01.7520.4011					HISTORICAL PROPERTY.UTILITIES ADMIN FACILITIES						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 4145 UNION ST:11/1/23-12/1/23	01/24/2024	02/07/2024		12	0.00	31.56
45554		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165074 GAS SERVICES 4145 UNION STREET:11/1/23-12/1/23	01/24/2024	02/07/2024		12	0.00	52.38
Total 01.7520.4011					HISTORICAL PROPERTY.UTILITIES ADMIN FACILITIES					0.00	83.94
Total Item 7520					HISTORICAL PROPERTY					0.00	83.94
Total Fund 01					GENERAL FUND					0.00	37,659.79

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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 02					HIGHWAY FUND						
Item 2770					UNCLASSIFIED REVENUES						
02.2770					UNCLASSIFIED REVENUES						
45550		00001		ONETIME	JOSEPH FALLONE LIGHT POLE COMPLETION - BELLAQUA ESTATES	2301	12/27/2023	02/07/2024	12	0.00	7,400.00
Total 02.2770					UNCLASSIFIED REVENUES					0.00	7,400.00
Total Item 2770					UNCLASSIFIED REVENUES					0.00	7,400.00
Item 5148					SERVICES TO OTHER GOVERNMENTS						
02.5148.4598					SERVICES TO OTHER GOVERNMENTS.CDL RANDOM DRUG/ALCOHOL TESTING						
45555		00001		0000002062	NORTHERN STAR MEDICAL HEALTH 8733 RANDOM DRUG SCREEN: M. DAVIA		11/30/2023	02/07/2024	12	0.00	65.00
45555		00001		0000002062	NORTHERN STAR MEDICAL HEALTH 8733 RANDOM DRUG SCREEN: J. HARPER		11/30/2023	02/07/2024	12	0.00	65.00
45555		00001		0000002062	NORTHERN STAR MEDICAL HEALTH 8733 RANDOM DRUG SCREEN: S. GARCIA-MCLEAN		11/30/2023	02/07/2024	12	0.00	65.00
45555		00001		0000002062	NORTHERN STAR MEDICAL HEALTH 8733 ONSITE FEE		11/30/2023	02/07/2024	12	0.00	150.00
45555		00001		0000002062	NORTHERN STAR MEDICAL HEALTH 8733 RANDOM DRUG SCREEN: E. SCHEDLIN		11/30/2023	02/07/2024	12	0.00	65.00
45555		00001		0000002062	NORTHERN STAR MEDICAL HEALTH 8733 RANDOM DRUG SCREEN: J. MCENTEE		11/30/2023	02/07/2024	12	0.00	65.00
Total 02.5148.4598					SERVICES TO OTHER GOVERNMENTS.CDL RANDOM DRUG/ALCOHOL T					0.00	475.00
Total Item 5148					SERVICES TO OTHER GOVERNMENTS					0.00	475.00
Total Fund 02					HIGHWAY FUND					0.00	7,875.00

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Fund 03					LIBRARY						
Item 1620					BUILDINGS						
03.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 3237 CHILI AVE COMM CNTR11/3/23-12/6/23		01/24/2024	02/07/2024	12	0.00	2,718.56
45554		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165074 GAS SERVICES 3237 CHILI AVE:11/3/23-12/6/23		01/24/2024	02/07/2024	12	0.00	539.71
Total 03.1620.4011					BUILDINGS.UTILITIES ADMIN FACILITIES					0.00	3,258.27
Total Item 1620					BUILDINGS					0.00	3,258.27
Total Fund 03					LIBRARY					0.00	3,258.27

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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						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: JET VIEW DR INDUSTRIAL:12/1/23-12/31/23	1800165133	01/24/2024	02/07/2024	12	0.00	176.37
Total 08.5182.4236.0303					STREET LIGHTING.STREET LIGHTS.CHILI INDUSTRIAL PARK LIGHT					0.00	176.37
08.5182.4236.0304					STREET LIGHTING.STREET LIGHTS.PUMPKIN HILL LIGHT						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: PUMPKIN HILL LIGHT DIST:12/1/23-12/31/23	1800165133	01/24/2024	02/07/2024	12	0.00	682.05
Total 08.5182.4236.0304					STREET LIGHTING.STREET LIGHTS.PUMPKIN HILL LIGHT					0.00	682.05
08.5182.4236.0312					STREET LIGHTING.STREET LIGHTS.BLUEBERRY HILL LIGHT						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: STILL MOON CRES BLUEBERRY:12/1/23-12/31/23	1800165133	01/24/2024	02/07/2024	12	0.00	753.84
Total 08.5182.4236.0312					STREET LIGHTING.STREET LIGHTS.BLUEBERRY HILL LIGHT					0.00	753.84
08.5182.4236.0320					STREET LIGHTING.STREET LIGHTS.PARKLANDS AT CHILI						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: PARK CREEK LA PARKLAND-P:12/1/23-12/31/23	1800165133	01/24/2024	02/07/2024	12	0.00	221.78
Total 08.5182.4236.0320					STREET LIGHTING.STREET LIGHTS.PARKLANDS AT CHILI					0.00	221.78
08.5182.4236.0335					STREET LIGHTING.STREET LIGHTS.CHILI CONSOLIDATED LIGHT DISTRICT #1						
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: 74 WHITE OAK BEND BUBBLER:11/1/23-12/1/23	1800165133	01/24/2024	02/07/2024	12	0.00	23.99
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: STREET LIGHTING BELLAQUA:12/1/23-12/31/23	1800165133	01/24/2024	02/07/2024	12	0.00	412.55
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: STREET LIGHTING CONSOLIDATEL:12/1/23-12/31/23	1800165133	01/24/2024	02/07/2024	12	0.00	14,205.49
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: WHITE OAK BEND 11/1/23-12/1/23	1800165133	01/24/2024	02/07/2024	12	0.00	71.30
45553		00001		0000000398	MONROE COUNTY DIRECTOR OF FIN 1800165133 ELECTRIC BILLING: STREET LIGHTING KNIGHT TRAIL:11/1/23-12/1/23	1800165133	01/24/2024	02/07/2024	12	0.00	106.94
Total 08.5182.4236.0335					STREET LIGHTING.STREET LIGHTS.CHILI CONSOLIDATED LIGHT DISTR					0.00	14,820.27
Total Item 5182					STREET LIGHTING					0.00	16,654.31
Total Fund 08					STREET LIGHTING DISTRICT					0.00	16,654.31
Grand Total										0.00	65,447.37

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			Dept. No.		Name					Enc. Amount	Exp. Amount
			0690		OVERPAYMENTS & CLEARING					0.00	8,110.00
			1430		PERSONNEL					0.00	185.00
			1440		TOWN ENGINEER					0.00	3,609.00
			1620		BUILDINGS					0.00	22,386.83
			1680		INFORMATION TECHNOLOGY					0.00	1,039.54
			2610		FINES, FORFEITS OF BAIL					0.00	(4,452.75)
			2770		UNCLASSIFIED REVENUES					0.00	7,400.00
			5148		SERVICES TO OTHER GOVERNMENTS					0.00	475.00
			5182		STREET LIGHTING					0.00	26,610.81
			7520		HISTORICAL PROPERTY					0.00	83.94
			Grand Total:							0.00	65,447.37

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

(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 (e) 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(S)

Smoke Shop(s) shall be defined as any shop, store or business which 2% or more of its retail 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 each and every Smoke Shop. 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 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 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) Each and every Smoke Shop 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 each and every 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 a 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.
- (6) No more than one (1) 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.

D. Location.

- (1) A Smoke Shop 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.
- (2) No Smoke Shop shall be permitted within 1,000 feet of another Smoke Shop.
- (3) 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.
- (4) No Smoke Shop shall be permitted within 300 feet of the lot line of any lot zoned for residential use.
- (5) No Smoke Shop shall be permitted within 200 feet of a house of worship.
- (6) Said distances shall be measured from property line to property line.

E. Penalties

A violation of this article constitutes an offense, and the owner, person, or Smoke Shop violating this article shall be subject to a fine of no less than \$500.00 per day for each and every day that 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 use permits.

Special use permits issued pursuant to this section shall be effective for a period of three (3) years from the date of filing with the Secretary of the Planning Board. Each application for a renewal of a special use permit issued pursuant to this section shall include all of the information required under § **500-29** and identify any material changes relating to the operation or ownership of the subject Smoke Shop relative to any prior application(s). Special use permits shall not be transferrable from one owner to another.

G. Existing Smoke Shop.

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 section shall apply to Smoke Shops. In addition to the provisions of Article **VIII** of Chapter **500** of the Town Code, if there is any change in the ownership of an existing Smoke Shop after the adoption of this section, then any further use of such property as a Smoke Shop shall be required to conform to this section and be required to apply for a special use permit and/or rezoning, as applicable. No existing Smoke Shop shall be permitted to expand the square footage of its existing footprint without conforming to this section and obtaining a special use permit and/or rezoning, as applicable.

All Smoke Shops covered under this section and in existence at the time it is enacted shall be required to apply for a certificate of nonconformity within six (6) months of the date of enactment hereof. The burden of establishing that said Smoke Shop is lawfully existing under the provisions of this section shall, in all cases, be upon the owner of such Smoke Shop and not upon the Town. The owner of a Smoke Shop in existence at the time this section is enacted shall apply to the Code Enforcement Officer for a certificate of nonconformity to establish the legality of the nonconforming Smoke Shop as of a specified date. Such application shall contain such information as may be required by the Code Enforcement Officer as necessary to establish the legality of the preexisting Smoke Shop. If, upon review of the application for a certificate of nonconformity, the Code Enforcement Officer shall determine that the Smoke Shop was lawfully existing at the time of the adoption of this section creating the nonconformity and remains lawfully existing subject only to the nonconformity at the time of such application, the Code Enforcement Officer shall issue a certificate evidencing the facts and setting forth the nonconforming Smoke Shop; otherwise the Code Enforcement Officer shall decline to issue such certificate and shall declare such preexisting Smoke Shop and/or property to be in violation of this section. If such Code Enforcement Officer declines to issue a certificate of nonconformity, then any further use of such property as a Smoke Shop shall be required to conform to this section and be required to apply for the special use permit and/or rezoning, as applicable. Any certificate of nonconformity issued to a preexisting Smoke Shop shall be immediately revoked in accordance with any discontinuance, change of use, and/or destruction in accordance with Article VIII of Chapter 500 of the Town Code concerning nonconforming uses, or any change in ownership of the Smoke Shop as set forth herein above.

H. Severability.

If any section, subdivision, or provision of this local law or the application thereof to any person or circumstance be adjudged invalid by a court of competent jurisdiction, such judgment shall be confined in its operation to the section, subdivision, or provision of or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this local law, or the application thereof to other persons or circumstances.

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

(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.

TOWN OF CHILI
TREE PLANTING POLICY

The Town of Chili Conservation Board would like to propose a new Tree Planting Policy for the Town of Chili. This new proposed policy would read:

1. The town will create, on a trial basis, an Annual Tree Planting Policy.
2. The Trial Tree Planting Policy would last a period of 5 years.
3. The following schedule shall apply:
 - Year 1 - (2024) - 3 Trees
 - Year 2 - (2025) - 4 Trees
 - Year 3 - (2026) - 5 Trees
 - Year 4 - (2027) - 5 Trees
 - Year 5 - (2028) - 5 Trees
4. All trees purchased and planted would comply with the Town of Chili Tree Planting Code. The code states that newly planted trees need to have a trunk diameter caliper of 2.5 inches caliper for deciduous trees, a height of 6 feet.
5. The Conservation Board shall recommend the desired species for the chosen planting location.
6. The new trees and necessary materials needed each year would be purchased with funds from the towns "Landscaping Fund". After getting a monetary calculation from the Commissioner of Public Works, the proposed cost would be put into the form of a Resolution and submitted to the Town Board.
7. The location for the planting of new trees would be determined by the Commissioner of Public Works, Parks Foreman, and a representative from the Conservation Board.
8. The trees will be planted by the Town of Chili.
9. During the first year, the Tree Planting would include 3 new trees with the planting. Priority shall be given to Town Parks.
10. The second year would be a continuation of the first year with the purchase of 4 new trees with again priority shall be given to Town Parks.
11. The years 3-5 would continue with 5 new trees per year.
12. The Conservation Board shall provide the Supervisor with budget requests for planned tree plantings no later than June 1 of the year prior to the desired purchase.

13. At the end of year 5 trial period, the Proposed Tree Planting Policy in its entirety will be reviewed for possible renewal, revision, or cancellation. This decision will be determined by a committee composed of the Town Supervisor, the Commissioner of Public Works, the Parks Foreman, and the Conservation Board Chairperson. The committee will consider all factors and member opinions into the decision. Some factors may include, but not be limited to, success of the growth of the trees planted, cost factors of the trees as the years progressed, time needed for planting from town employees, possible enhancements to the town parks, was the number of trees planted sufficient, etc.