5400 Butternut Drive
East Syracuse, NY 13057-8509
Phone: 315.446.3910
Fax: 315.449.0620

Maxwell M. Ruckdeschel
Supervisor

Town Board:
H Bernard Alex
Joe Chiarenza
Indu Gupta
Sarah Klee Hood
Kerry Mannion
Patricia Stevenson

Town Board Agenda
DeWitt Town Hall
Monday, August 10, 2026
8:30 AM

Use the DeWitt Town Board's reoccurring Zoom Link! The same link will be used for all meetings. Join from PC, Mac, iPad, or Android: https://us02web.zoom.us/j/82535808731

TOPIC		PRESENTER
Public Comments		
Pledge of Allegiance		
Roll Call		
Public Hearing		
Presentations		
Town Board & Department Heads		
1.	Town Board Minutes	Town Clerk Epolito
2.	NYAOT Legislative Conference	
3.	Schedule Public Hearing on Short Term Rental Law	Supervisor Ruckdeschel
4.	Fireworks Permit - Drumlins - August 22, 2026	Supervisor Ruckdeschel
Check Register – Warrant		**Submitted by Comptroller Fusco**
5.	Check Register 08.03.2026	
Town Board Updates		
Executive Session		
6.	Clerk Office Employee Request - Notary	Town Clerk Epolito

At an Adjourned Meeting of the Town Board of the Town of Dewitt, Onondaga County, New York, held at the Dewitt Town Hall, 5400 Butternut Drive, Dewitt, New York, in said town and via Zoom on Monday, July 27, 2026, commencing at 8:30 AM:

The meeting was called to order by Supervisor Ruckdeschel, and upon the roll being called the following were:

PRESENT: Town Supervisor Ruckdeschel, Councilor Gupta, Councilor Klee Hood, Councilor Mannion, Councilor Stevenson

ABSENT: Councilor Alex, Councilor Chiarenza

ALSO
PRESENT: Town Attorney Natoli, Highway Superintendent Conte, Town Clerk Epolito, Police Chief Spencer

Public Comment

A resident explained their concerns with homeless along Erie Blvd. and a resident spoke regarding her car being broken into around the same area. Two town residents expressed needs for childcare funding.

Short-term Rental Discussion

A number of residents expressed concerns over a short-term rental on Dansbury Drive. Discussion included noise, excess vehicles, trailers and boats, traffic, and safety. Further discussion included banning versus regulating and the definition of short term rentals which the board considered under 30 days. A Local Law will be prepared and presented at a later date.

Town Board Minutes - June 29, July 13 and July 17

Motion by Councilor Mannion, Seconded by Councilor Klee Hood.
RESOLVED, to accept the Town Board Minutes from the meeting held on June 29, 2026.

Passed 5 Ayes

Councilor Mannion, Councilor Stevenson.
RESOLVED, to accept the Town Board Minutes from the meeting held on June 29, 2026.

Passed 4 Ayes
1 Abstention - Gupta

Motion by Councilor Mannion, Seconded by Councilor Klee Hood.
RESOLVED, to accept the Town Board Minutes from the meeting held on June 29, 2026.

Passed 5 Ayes

Authorization to Purchase 1 Truck for Parks Department

Motion by Councilor Klee Hood, Seconded by Councilor Gupta.
RESOLVED, to authorize the purchase of a 2026 Chevrolet Silverado 2500 HD, Regular Cab WT 4WD truck for Parks Department from the lowest bidder, Mohawk Chevrolet at a cost not to exceed $46, 793.96, OGS Contract #PC69382.

Passed 5 Ayes

Authorization to Purchase 1 Truck for the Water Department

Motion by Councilor Klee Hood, Seconded by Councilor Gupta.
RESOLVED, to authorize the purchase of a 2026 Chevrolet Silverado 2500HD, Double Cab WT 4WD truck for the Water Department from the lowest bidder, Mangino Chevrolet at a cost not to exceed $47, 546.22, OGS Contract # PC68994.

Passed 5 Ayes

Standard Workday Reporting

Motion by Councilor Stevenson, Seconded by Councilor Klee Hood.
BE IT RESOLVED, that the Town of Dewitt hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Elected Officials

Title: Supervisor
Name: Maxwell M. Ruckdeschel
SS# (last 4 digits)
Registration Number
Standard Work Day (hours): 6
Term Begins/Ends: 01/01/2026-12/31/2026
Participates in Employer's Time Keeping System (Y/N): N
Days/Month (based on Record of Activities): 26.59

Title: Town Clerk
Name: Angela Epolito
SS# (last 4 digits)
Registration Number
Standard Work Day (hours): 8
Term Begins/Ends: 01/01/2024-12/31/2027
Participates in Employer's Time Keeping System (Y/N): N
Days/Month (based on Record of Activities): 22.47

Title: Town Justice
Name: Samuel Young
SS# (last 4 digits)
Registration Number
Standard Work Day (hours): 6
Term Begins/Ends: 01/01/2026-12/31/2029
Participates in Employer's Time Keeping System (Y/N): N
Days/Month (based on Record of Activities): 11.34

Title: Town Councilor
Name: Patricia Stevenson
SS# (last 4 digits)
Registration Number
Standard Work Day (hours): 6
Term Begins/Ends: 01/01/2026-12/31/2026
Participates in Employer's Time Keeping System (Y/N): N
Days/Month (based on Record of Activities): 15.64

Title: Town Councilor
Name: Joesph Chairenza
SS# (last 4 digits)
Registration Number
Standard Work Day (hours): 6
Term Begins/Ends: 01/01/2026-12/31/2029
Participates in Employer's Time Keeping System (Y/N): N
Days/Month (based on Record of Activities): 5.19

Title: Town Councilor
Name: Sarah Klee Hood
SS# (last 4 digits)
Registration Number
Standard Work Day (hours): 6
Term Begins/Ends: 01/01/2026-12/31/2029
Participates in Employer's Time Keeping System (Y/N): N
Days/Month (based on Record of Activities): 3.69

Title: Town Councilor
Name: Indu Gupta
SS# (last 4 digits)
Registration Number
Standard Work Day (hours): 6
Term Begins/Ends: 01/01/2026-12/31/2029
Participates in Employer's Time Keeping System (Y/N): N
Days/Month (based on Record of Activities): 8.24

Title: Superintendent of
Highways

Name: Rocco Conte
SS# (last 4 digits)
Registration Number
Standard Work Day (hours): 8
Term Begins/Ends: 01/01/2024-12/31/2027
Participates in Employer's Time Keeping System (Y/N): N
Days/Month (based on Record of Activities): 28.75

Title: Town Attorney
Name: Matthew Natoli
SS# (last 4 digits)
Registration Number
Standard Work Day (hours): 8
Term Begins/Ends: 01/01/2026-12/31/2027
Participates in Employer's Time Keeping System (Y/N): N
Days/Month (based on Record of Activities): 24.67

Passed 5 Ayes

Town Clerk Monthly Report - June 2026

Town Clerk Epolito presented the June 2026 Town Clerk Monthly Report.

Voluntary Contributions on Dog License Applications

Town Clerk Epolito gave an overview of the Voluntary Contributions the Town must collect with dog license applications for our contracted shelter, CNYSPCA.

Jamesville-DeWitt SRO/SPO Agreement

Motion by Councilor Klee Hood, Seconded by Councilor Gupta.
RESOLVED, to authorize the Supervisor to sign the School Resource Officer (SRO)/Special Patrol Officer (SPO) Agreement (MOA) with Jamesville-DeWitt School District.

Passed 5 Ayes

Pro-Housing Communities Resolution

Motion by Councilor Gupta, Seconded by Councilor Klee Hood.
WHEREAS, the Town of DeWitt (hereinafter "local government") believes that the lack of housing for New York residents of all ages and income levels negatively impacts the future of New York State's economic growth and community well-being;

WHEREAS, the housing crisis has negative effects at regional and local levels, we believe that every community must do their part to contribute to housing growth and benefit from the positive impacts a healthy housing market brings to communities;

WHEREAS, we believe that supporting housing production of all kinds in our community will bring multiple benefits, including increasing housing access and choices for current and future residents, providing integrated accessible housing options that meet the needs of people with sensory and mobility disabilities, bringing economic opportunities and vitality to our communities, and allowing workers at all levels to improve their quality of life through living closer to their employment opportunities;

WHEREAS, we believe that evidence showing that infill development that reduces sprawl and supports walkable communities has significant environmental and public health benefits; and

WHEREAS, we believe that affirmatively furthering fair housing and reducing segregation is not only required by law, but is essential for keeping our community strong and vibrant;

NOW, THEREFORE, IT IS HEREBY RESOLVED that Town of DeWitt, in order to take positive steps to alleviate the housing crisis, adopts the ProHousing Communities pledge, which will have us endeavor to take the following important steps:

1. Streamlining permitting for multifamily housing, affordable housing, accessible housing, accessory dwelling units, and supportive housing.

2. Adopting policies that affirmatively further fair housing.

3. Incorporating regional housing needs into planning decisions.

4. Increasing development capacity for residential uses.

5. Enacting policies that encourage a broad range of housing development, including multifamily housing, affordable housing, accessible housing, accessory dwelling units, and supportive housing.

Passed 5 Ayes

NYAOT Legislative Conference

Supervisor Ruckdeschel stated the 2026 budget has enough funding for one or two Board Members to attend the NYAOT Legislative Conference from September 22-23, 2026 in Albany, NY.

Authorization to Advertise for Water and Sewer Repairs Contract

Motion by Councilor Gupta, Seconded by Councilor Klee Hood.
RESOLVED, to authorize Miller Engineers to advertise the bid for the Water and Sewer Repairs Contract.

Passed 5 Ayes

Agreement for Outside Sewer Service Connection - 4966 Old Peck Hill Road

Motion by Councilor Mannion, Seconded by Councilor Gupta.
RESOLVED, to authorize the Supervisor to sign the Agreement for Outside Sewer Service Connection for 4966 Old Peck Hill Road, Tax Map No. 070.1-03-03.0.

Passed 5 Ayes

Check Register 07.20.2026

Motion by Councilor Mannion, Seconded by Councilor Stevenson.
RESOLVED, to accept the July 20, 2026 Check Register.

Passed 5 Ayes

Executive Session

Motion by Councilor Mannion, Seconded by Councilor Stevenson.
RESOLVED, to enter into Executive Session at 10:10 am under Section 104(1) of the Public Officers Law, to discuss potential litigation, contract negotiation, and specific personnel matters.

Passed 5 Ayes

Motion by Councilor Gupta, Seconded by Councilor Mannion.
RESOLVED, a to adjourn executive Session and return to Regular Session at 10:58 am.

Passed 5 Ayes

Highway MEO Breese Step Increase

Motion by Councilor Stevenson, Seconded by Councilor Mannion.
RESOLVED, to authorize a four-step increase for Darryl Breese effective on his anniversary date, as recommended by the Highway Superintendent in accordance with the Blue Collar Contract.

Passed 5 Ayes

Highway to Hire MEO Scott

Motion by Councilor Stevenson, Seconded by Councilor Klee Hood.
RESOLVED, to authorize the Highway Superintendent to hire Shaquielle Scott as a Motor Equipment Operator (MEO) at a rate of $31.31/hr , Step 8 with a start date of August 10, 2026.

Passed 5 Ayes

Highway to Hire MEO Rath

Motion by Councilor Stevenson, Seconded by Councilor Klee Hood.
RESOLVED, to authorize the Highway Superintendent to hire Steven Rath as a Motor Equipment Operator (MEO) at a rate of $31.31/hr , Step 8 with a start date of August 10, 2026.

Passed 5 Ayes

Motioned by Councilor Gupta to adjourn the meeting at 10:59 am, seconded by Councilor Stevenson. Motion passed unanimously.

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Angela K. Epolito, Town Clerk

FOR INTERNAL USE ONLY

CHK #______________________

ORDER #______________________

Association of Towns Educational Series
Registration Form

NYAOT Legislative Conference

September 22 - 23, 2026 | Albany, NY

Join us for our first-ever Legislative Conference focused on key legislative policies impacting our communities. This program will include training sessions, collaborative workshops, and task groups designed to identify emerging issues, foster peer-to-peer discussion, and develop potential legislative solutions. Attendees will also vote on legislative updates that will help guide our advocacy efforts.

The conference will run a half day on Tuesday and a full day on Wednesday. Lunch and a reception will be provided on Tuesday, with breakfast and lunch offered on Wednesday. All meals included in the registration fee.

The conference will be held in conjunction with the New York Municipal Empowerment Foundation (NYMEF), which will host a fundraiser golf tournament on Monday, September 21, 2026 at Pinehaven Country Club, 1151 Silver Road, Guilderland, NY 12084. *Separate registration required.*

NAME ____

TITLE ______________________ PHONE ______________________

TOWN/COMPANY ______________________________________

ADDRESS ____

EMAIL ADDRESS _____________________________________

PLEASE LIST ANY DIETARY RESTRICTIONS AND/OR FOOD ALLERGIES

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Registration Rates	Member	Non-member
Pre-registration	$175	$225
On-site registration	$200	$250

Accommodations

Albany Hilton
40 Lodge Street
Albany, NY, 12207
1(800)Hiltons
Code:1TLC

Booking Link: https://www.hilton.com/en/attend-my-event/nys-association-towns-2026/

Room block ends August 26, 2026

SAVE TIME and register online at www.nytowns.org
Questions? Please email info@nytowns.org

NYAOT
Celebrating America's 250th Birthday

New York Association of Towns' Legislative Conference
Local Voices, State Impact
September 22-23rd
Tentative Agenda

Tuesday, September 22		
Time	**Topic**	**Speaker**
10:30 am	Registration opens	
11am-11:40	Women's Leadership Caucus discussion Rural Communities Council discussion	
11:45 – 12:30pm	Buffet Lunch	
12:30pm-1	**Conference Welcome and Opening Comments**	
1-2:10pm	**Plenary (70 Mins)** New York State Legislative Landscape: An Update from State Legislators	
2:10-2:30	Coffee Break	
2:30-3:40	**3 Concurrent Panels (70 mins)** • Town Workforce Development: Staffing, Skills, and State Support • Employee Benefits, Local Budgets, and State Policy: Addressing Rising Health Insurance Costs • State Housing Policy: Local Impacts and Town Perspectives	

3:45-4:55	**3 Concurrent Sessions (70 Mins)** • Following the Money and the Mandate: How Albany Works • 2026 Case Law Updates • Building Effective Intergovernmental Relationships	
5pm-6pm	Reception	

Day 2: September 23		
8am-9am	Breakfast	
9am-9:30	Opening Comments and NYAOT Update	
9:30am-10:40am	**Plenary (70 mins)** From Local Government to State Representative	
10:40-11am	Coffee Break	
11am-12:10	**3 Concurrent Sessions (70 mins)** • Water Infrastructure Policy for Towns: Funding, Mandates, and Legislative Priorities • The Future of EMS: State Policy, Local Costs, and Town Responsibilities • Open	
12:15-1:30	Lunch	
1:30-2:40	**3 Concurrent Sessions (70 mins)** • Effective Advocacy and Working with Your Representatives • Growing the Local Economy: Partnerships, Tools, and Strategies for Towns • Open	
2:45pm-4pm	Meeting on NYAOT Legislative Priorities for 2027	

Class Descriptions

11-11:30am
Women's Leadership Caucus
The Women's Leadership Caucus is an initiative of the NYAOT dedicated to connecting, supporting, and advancing women serving in town government across New York State. Its mission is to facilitate connection, mentorship, and advancement for women in town government, in positions like supervisors, clerks, board members, department heads, historians, and administrators, and to help shape future programming and policy engagement for NYAOT's 933 member towns.

Rural Communities Council
Rural towns face a distinct set of pressures, and the Rural Communities Council is a forum to compare notes, share what's working, and tackle the challenges that look different when you're governing a small town.

Plenary: 1pm-2:10
New York State Legislative Landscape: An Update from State Legislators (Plenary)
State legislators join us to look back on the 2026 session and ahead to what's coming next. Panelists will walk through the bills, budget decisions, and policy debates that mattered most for towns this year, what passed, what stalled, and what it means for local officials heading into the fall and the 2027 session. They'll share what they're hearing from their own districts, where town priorities gained traction in Albany, and which issues are likely to return when lawmakers reconvene in January. Expect a candid conversation about the wins, the missed opportunities, and where towns have the most leverage to shape what comes next.

Concurrent Classes: 2:30-3:40pm
Town Workforce: Staffing, Skills, and State Support
Workforce policy is shaped as much in Albany as it is on the ground, and the decisions legislators make about apprenticeships, training funds, prevailing wage, childcare, and education pipelines all land squarely on towns trying to grow their local economies. This panel brings together state legislators and workforce development leaders to discuss the bills and budget items driving workforce policy in New York, what passed this session, what's still in play, and what towns should be watching heading into 2027. Panelists will talk through how recent state investments are reaching (or not reaching) municipalities, where the gaps remain between state programs and local needs, and how town officials can weigh in as workforce legislation takes shape. Expect a practical conversation about how state policy translates into real opportunities for town employers, residents, and the next generation of the local workforce.

Employee Benefits, Local Budgets, and State Policy: Addressing Rising Health Insurance Costs
Health insurance is one of the fastest growing lines in nearly every town budget, and the pressure isn't letting up. Double-digit renewal quotes, rising prescription drug costs, and federal policy shifts are all landing on town boards at the same time, often with little room

to absorb them under the property tax cap. This panel brings together benefits experts, municipal officials, and policy voices to walk through what's driving the increases and what towns can actually do about them. Panelists will discuss the tradeoffs between NYSHIP, municipal cooperatives, and self-insured pools, share cost-containment strategies that have worked for other towns, and talk candidly about how to navigate collective bargaining when benefits are on the table.

Housing Policy and the Pressure on Towns
Housing has become one of the most contested policy fights in Albany, and towns are squarely in the middle of it. From the Governor's push for statewide housing targets to ongoing debates over ADU legislation, zoning preemption, and transit-oriented development mandates, state policymakers are increasingly looking at local land use as the lever to address New York's housing shortage. For town officials, that raises hard questions about the balance between state goals and local control, and about what towns can actually do to meet the moment on their own terms. This panel brings together housing policy experts to walk through where housing legislation stands heading into the 2027 session, what proposals are likely to return, and how towns can shape the conversation rather than simply react to it. Panelists will discuss the practical implications of recent and pending state action, the funding and incentive programs available to towns that want to expand housing supply, and how local officials can make the case for approaches that work in their communities.

3:45-4:55 Concurrent Sessions
Following the Money and the Mandate: How Albany Works
Every decision in Albany eventually lands in your town, in your budget, your workload, or your residents' tax bills. This session traces how state government actually works: how the budget gets built, how a bill becomes law, and why some mandates come with funding and others don't. You'll leave knowing not just how Albany works, but how to work with it.

2026 Case Law Updates
This session breaks down the past year's most significant rulings affecting New York local governments, from land use and zoning to FOIL and Open Meetings Law, assessment challenges, employment, and municipal liability. We'll skip the legalese and focus on what each decision means in practice: where you may need to adjust how your town operates, and where the courts have given you firmer ground to stand on

Building Effective Intergovernmental Relationships
No town operates alone. The work increasingly runs through your relationships with the county, neighboring municipalities, school districts, and state agencies — on everything from shared services and emergency response to roads, water, and planning. This session focuses on how to build and sustain those partnerships: finding common ground across governments with different priorities, structuring agreements that hold up, and keeping lines of communication open before a crisis forces the conversation. We'll look at what makes intergovernmental cooperation actually work, and how strong relationships can stretch limited local resources further than any town could on its own.

Day 2

Plenary: 9:30-10:40am
From Local Government to State Representative (Plenary)
Many state legislators got their start at the local government level - learning to read a budget, hold a public hearing, and build a coalition long before they ran for Albany. But the jump from local to state office is a real shift in scale, pace, and political culture. This panel brings together current state representatives who made that leap to discuss what local government taught them, what they had to unlearn, and how their early work still shapes the way they legislate today.

11-12:20am Concurrent Sessions
The Future of EMS: State Policy, Local Costs, and Town Responsibilities
Emergency medical services are in a moment of real strain across New York. Call volumes are up, volunteer rosters are thinning, and towns that once relied on a local squad showing up without a line item in the budget are finding that model harder to sustain every year. At the same time, EMS isn't classified as an essential service under state law, which leaves towns navigating a patchwork of funding, mutual aid agreements, and regional arrangements to make sure someone answers the call. This panel brings together EMS leaders, town officials, and state policy voices for a broad conversation about where things stand and what towns can actually do about it. Panelists will discuss the push to designate EMS as an essential service and what that would mean for local budgets, the recruitment and retention challenges facing volunteer squads, and the regional and shared-service models some communities are turning to as a path forward.

Water Infrastructure Policy for Towns: Funding, Mandates, and Legislative Priorities
Towns across New York are staring down aging water and sewer systems, rising construction costs, and federal and state mandates that don't come with enough funding attached. For years, local officials have pointed to CHIPS as proof that a dedicated, formula-based funding stream can make a real difference for town infrastructure—and have asked why water and sewer don't have the same. The Safe Water Action Program (SWAP) is designed to fill that gap: a dedicated fund modeled on CHIPS that would give towns reliable, predictable resources to invest in the pipes, plants, and systems their residents depend on. This panel brings together advocates, state officials, and town leaders to discuss where SWAP stands, what it would mean for town budgets if fully funded, and how local officials can make the case for water infrastructure investment alongside the other pressures on Albany. Panelists will also share practical guidance on navigating existing funding

Concurrent Classes 1:30pm -2:40pm
Growing the Local Economy: Partnerships, Tools, and Strategies for Towns
Economic development does not happen in a vacuum. For many towns, the key to supporting local growth is knowing how to build the right partnerships. This session will examine how towns can work with counties, neighboring municipalities, regional councils, IDAs, chambers of commerce, and state agencies to address workforce, tourism, infrastructure, and community development needs.

Effective Advocacy and Working with Your Representatives
Town officials have a story to tell in Albany and Washington, but telling it well is a skill. The towns that consistently get heard are the ones that build relationships with their state and federal representatives long before they need something, know how to frame a local issue in terms a legislator can act on, and show up at the right moments with the right ask. This panel brings together experienced local advocates to walk through what effective advocacy actually looks like from a town official's perspective. Panelists will discuss how to build lasting relationships with your representatives and their staff, when a phone call beats an email and when it's the other way around, how to make the case for a town priority in a crowded legislative environment, and how to work with statewide associations to amplify your voice.

2:45-4pm: Vote on NYAOT’s Legislative Priorities
In this meeting, delegates will vote on the issues that will define NYAOT's 2027 Legislative Priorities, the agenda that guides the Association's advocacy in the year ahead. Your participation determines which town concerns rise to the top when lawmakers reconvene in January.

Vendor Number / Payable #	Vendor Name / Payable Type	Payable Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payable Amount	Discount Amount	Payment Amount	Number
Bank Code: AP-REGULAR PAYABLES									
VEN00204	Stephanie Alant		08/03/2026	Regular			0.00	510.00	125442
22976	Invoice	07/27/2026	Game ion Sports Camp Week 3 Cancelation		0.00	510.00			
3362	ALEXANDER CANTONE		08/03/2026	Regular			0.00	17.82	125443
72126	Invoice	07/21/2026	Summer camp supplies		0.00	17.82			
2917	ALRO STEEL CORPORATION		08/03/2026	Regular			0.00	12.00	125444
GGT2925SZ.1	Invoice	07/20/2026	USABLE DROPS STEEL SOLIDS -		0.00	12.00			
5680	Amazon Capital Services		08/03/2026	Regular			0.00	72.18	125445
1MTY-WMCQ-Q...	Invoice	07/22/2026	Safety Glasses Eye Protection		0.00	72.18			
2461	AMCHAR WHOLESALE, INC.		08/03/2026	Regular			0.00	8,814.80	125446
01167973	Invoice	03/25/2026	FEDERAL AMERICAN EAGLE L/E AMO 9MM..		0.00	3,652.00			
01177468	Invoice	07/21/2026	GLOCK 45 G45-T GEN 5 TRAINING GUN H...		0.00	2,724.00			
01177484	Invoice	07/21/2026	HOLOSUN LAW ONLY RED MULTI-RETICLE ...		0.00	2,438.80			
VEN00209	Anna Sabine Krantz		08/03/2026	Regular			0.00	870.00	125447
8700	Invoice	07/28/2026	Annie Theatre Camp Payment		0.00	870.00			
VEN00225	Baker, Sandra		08/03/2026	Regular			0.00	50.00	125448
22714	Invoice	07/31/2026	Ryder Park Pavillion Security Deposit Refu...		0.00	50.00			
0553	BARNES & CONE, INC.		08/03/2026	Regular			0.00	16.07	125449
2607-735428	Invoice	07/30/2026	POLY-LINED GROUT BAGS/Morter		0.00	16.07			
0771	BARRETT PAVING MATERIALS INC.		08/03/2026	Regular			0.00	4,850.31	125450
4579184	Invoice	06/03/2026	mill & pave/potholes		0.00	1,440.67			
4645427	Invoice	07/09/2026	Midler Park Driveway/ Kinne St Sewer Riser		0.00	648.59			
4655909	Invoice	07/15/2026	Water Break: Erie Blvd Starbucks		0.00	405.77			
4658042	Invoice	07/16/2026	WB Caton Dr/Pothole Midler Park Drive		0.00	481.60			
4669436	Invoice	07/21/2026	Top 7 10.96tn@80.67		0.00	884.15			
4670763	Invoice	07/22/2026	Townline Rd (Salina End)		0.00	989.53			
0004	BUTLER DISPOSAL SYSTEMS, INC.		08/03/2026	Regular			0.00	114,976.22	125451
32283	Invoice	07/03/2026	OCRRA tip fee		0.00	1,592.22			
32948	Invoice	07/31/2026	Monthly Trash Services - July 2026		0.00	113,384.00			
VEN00210	Amanda Castrello		08/03/2026	Regular			0.00	720.00	125452
7200	Invoice	07/28/2026	Annie Theatre Camp Payment		0.00	720.00			
4505	CHARTER COMMUNICATIONS		08/03/2026	Regular			0.00	388.14	125453
143264301072126	Invoice	07/21/2026	Highway Internet 7/21-8/20/26		0.00	388.14			
9390	CHARTER COMMUNICATIONS 1443(		08/03/2026	Regular			0.00	40.00	125454
144365601072126	Invoice	07/21/2026	6774 Gleason Alarm 07/21-08/21/2026		0.00	40.00			
9402	CHARTER COMMUNICATIONS - 1443		08/03/2026	Regular			0.00	58.41	125455
144356301072126	Invoice	07/21/2026	Voice & Data 7/21-8/20/2026		0.00	58.41			
4675	CHARTER COMMUNICATIONS		08/03/2026	Regular			0.00	49.67	125456
143274701072126	Invoice	07/21/2026	7028 Fly Rd 07/21-08/20/26		0.00	49.67			
6915	CHARTER COMMUNICATIONS		08/03/2026	Regular			0.00	1,602.78	125457
143414101072126	Invoice	07/21/2026	2026 Monthly Town Hall 7/21/2026-8/20/...		0.00	1,602.78			
5057	CHARTER COMMUNICATIONS		08/03/2026	Regular			0.00	361.57	125458

Vendor Number / Payable #	Vendor Name / Payable Type	Payable Date	Payment Date / Payable Description	Payment Type	Discount Amount (Payable)	Discount Amount	Payable Amount	Payment Amount	Number
220702401072126	Invoice	07/21/2026	Carrier Park Phone/Internet 07/21-08/19/...		0.00		361.57		
4674	CHARTER COMMUNICATIONS		08/03/2026	Regular		0.00		49.67	125459
143274201072126	Invoice	07/21/2026	4541 Solvay Rd Alarm Srv 07/21-08/20/26		0.00		49.67		
4700	CHARTER COMMUNICATIONS		08/03/2026	Regular		0.00		185.33	125460
144356201072126	Invoice	07/21/2026	Monthly 911/Elev. 07/21-08/20/2026		0.00		185.33		
0061	CNY SECURITY SOLUTIONS, LLC		08/03/2026	Regular		0.00		2,500.00	125461
2858	Invoice	07/29/2026	IT Services		0.00		2,500.00		
1585	COLONIAL LIFE		08/03/2026	Regular		0.00		983.34	125462
#44281240703758	Invoice	07/03/2026	July 2026 EE Payroll Deductions		0.00		983.34		
8523	CONSTELLATION NEW ENERGY, INC.		08/03/2026	Regular		0.00		72.69	125463
73205787401	Invoice	07/20/2026	4545 SOLVAY RD		0.00		72.69		
5572	COYNE FACILITY SERVICES		08/03/2026	Regular		0.00		5,529.56	125464
1292	Invoice	08/01/2026	TOD-Community Room-Extra Cleaning		0.00		139.32		
1299	Invoice	08/01/2026	Monthly Janitorial Services - August 2026		0.00		5,390.24		
VEN00208	Caira Cramer-Walter		08/03/2026	Regular		0.00		2,000.00	125465
2000	Invoice	07/28/2026	Annie Theatre Camp Payment		0.00		2,000.00		
3025	CYNCON EQUIPMENT, LLC		08/03/2026	Regular		0.00		305,079.00	125466
21309	Invoice	06/30/2026	GLOBAL M3 STREET SWEEPER Serial 6245...		0.00		305,079.00		
VEN00221	Darryl Breese		08/03/2026	Regular		0.00		200.93	125467
#3654881	Invoice	07/20/2026	Breese Clothing Allowance		0.00		200.93		
5018	DAVIS VISION		08/03/2026	Regular		0.00		1,913.91	125468
70221967	Invoice	08/01/2026	2026 Monthly Vision Insurance		0.00		1,913.91		
VEN00217	Aimee DeBerjeois		08/03/2026	Regular		0.00		7,323.26	125469
7323	Invoice	07/28/2026	Annie Theatre Camp Payment		0.00		7,323.26		
VEN00212	Emma DeBerjeois		08/03/2026	Regular		0.00		700.00	125470
7626	Invoice	07/28/2026	Annie Theatre Camp Payment		0.00		700.00		
VEN00211	Evan DeBerjeois		08/03/2026	Regular		0.00		400.00	125471
4000	Invoice	07/28/2026	Annie Theatre Camp Payment		0.00		400.00		
5842	DIEKOW ELECTRIC, INC		08/03/2026	Regular		0.00		91,455.96	125472
14	Invoice	07/20/2026	Carrier Park - Electric Contract		0.00		91,455.96		
5287	Todd J. Durantini		08/03/2026	Regular		0.00		330.00	125473
3300	Invoice	07/29/2026	Annie Theatre Camp Payment		0.00		330.00		
VEN00196	Heather Dyer		08/03/2026	Regular		0.00		50.00	125474
24431	Invoice	07/21/2026	Reserve Cedar Bay Park - Reservation Time..		0.00		50.00		
5720	ELITE METERED CONCRETE		08/03/2026	Regular		0.00		745.00	125475
4745	Invoice	07/14/2026	Starbucks restoration for sidewalk from WB		0.00		745.00		
4423	FAYETTEVILLE DODGE/RAM		08/03/2026	Regular		0.00		66.85	125476
4160933	Invoice	07/21/2026	DeWitt Recreation Van Repairs		0.00		66.85		
0505	FLEETPRIDE UNIVERSAL JOINT SALES		08/03/2026	Regular		0.00		106.35	125477
136074288	Invoice	07/15/2026	Trk 54 SERIES MOUNTING GASKET (EA)		0.00		28.36		
136258306	Invoice	07/22/2026	Trk 54 COMPLETE STUD KIT (PK)		0.00		77.99		
5366	FLOCK SAFETY FALCON		08/03/2026	Regular		0.00		6,000.00	125478
INV-89674	Invoice	03/23/2026	Flock Safety Platform Essentials -		0.00		6,000.00		
0030	FRADON LOCK INC		08/03/2026	Regular		0.00		100.00	125479
469877	Invoice	07/28/2026	SPECIALTY/ SECTIONAL KEY PO # PARKS		0.00		100.00		

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount	Payment Amount	Number
0796	FREY HEAVY DUTY	08/03/2026	Regular	0.00	2,230.99	125480
3254794	Invoice	07/31/2026	Trk 54 Drive Line Repair	0.00	1,407.76	
677153-1	Invoice	07/31/2026	trk34 Drive Line Repair	0.00	823.23	
VEN00224	Pamela Ginsburg	08/03/2026	Regular	0.00	50.00	125481
23327	Invoice	07/31/2026	Ryder Park Pavillin Security Deposit Refund	0.00	50.00	
VEN00213	Jessica Griffith	08/03/2026	Regular	0.00	180.00	125482
1800	Invoice	07/28/2026	Annie Theatre Camp Payment	0.00	180.00	
5967	Amy Guntin	08/03/2026	Regular	0.00	1,487.50	125483
7626	Invoice	07/27/2026	Summer Art Studio Camp	0.00	1,487.50	
1401	HIAWATHA FASTENERS	08/03/2026	Regular	0.00	187.20	125484
B716488	Invoice	07/22/2026	1/4 X 1 3/4 CONCRETE SCREWS (100)	0.00	25.20	
B716623	Invoice	07/24/2026	Trk 54 M10-1.5 X 30 12PT FLANGE BOLT G...	0.00	85.60	
B716800	Credit Memo	07/27/2026	M10-1.5 X 30 12PT FLANGE BOLT GRADE ...	0.00	-85.60	
B716929	Invoice	07/28/2026	STAINLESS STEEL HEX BOLTS 1/2-13 X 2-1/...	0.00	162.00	
VEN00199	Highlander Construction, Inc.	08/03/2026	Regular	0.00	829,575.26	125485
002.002 AO12	Invoice	07/03/2026	710' Pressure Zone Improvement Project	0.00	829,575.26	
VEN00201	Randy Hughson	08/03/2026	Regular	0.00	500.00	125486
23753	Invoice	07/27/2026	DeWitt Community Room Security Deposit...	0.00	500.00	
2415	HUMMEL'S OFFICE PLUS	08/03/2026	Regular	0.00	241.23	125487
2282122-0	Invoice	07/21/2026	OFFICE SUPPLIES- PAPER-NOTEBOOK- NATE	0.00	241.23	
2853	ICC COMMUNITY DEVELOPMENT SO	08/03/2026	Regular	0.00	1,560.00	125488
PC0000035121	Invoice	06/30/2026	Municity Reimplementation Services - June..	0.00	1,560.00	
1003	JAMESVILLE-DEWITT CENTRAL SCHO	08/03/2026	Regular	0.00	2,693.79	125489
30066	Invoice	07/27/2026	DeWitt Summer Camp Buses July 8	0.00	190.37	
30068	Invoice	07/27/2026	DeWitt Summer Camp Buses July 8	0.00	608.90	
30069	Invoice	07/27/2026	DeWitt Summer Camp Buses July 15	0.00	1,103.25	
30071	Invoice	07/27/2026	DeWitt Summer Camp Buses July 1	0.00	583.59	
72326	Invoice	07/27/2026	DeWitt Summer Camp Buses July 7	0.00	207.68	
VEN00223	David Jasper	08/03/2026	Regular	0.00	50.00	125490
23968	Invoice	07/31/2026	Carrier Pavillion Security Deposit Refund	0.00	50.00	
1908	JC SMITH, INC.	08/03/2026	Regular	0.00	366.87	125491
1909789	Invoice	07/23/2026	DUCK BILL TROWEL 7" for Ambergate Pilla...	0.00	41.65	
1911625	Invoice	07/30/2026	3/4" CAULKING TROWEL for Ambergate Pil...	0.00	44.18	
1911871	Invoice	07/30/2026	SHOVEL CONTR. LHSP	0.00	281.04	
VEN00218	Johnson Studio & Camera	08/03/2026	Regular	0.00	393.95	125492
33921	Invoice	07/29/2026	DESCRIPTION SKB Inserts for Camera cases	0.00	208.95	
34112	Invoice	07/29/2026	Repair/Replace Tamron 18-200 SIN 174649..	0.00	185.00	
VEN00219	Rozlyn Johnson	08/03/2026	Regular	0.00	20.00	125493
24514	Invoice	07/30/2026	Farmers Market Refund	0.00	20.00	
5784	James Jones	08/03/2026	Regular	0.00	3,803.75	125494
72026	Invoice	07/27/2026	Basketball Camp Payout	0.00	3,803.75	
VEN00202	Kimberly LaFrance	08/03/2026	Regular	0.00	550.00	125495
245556	Invoice	07/27/2026	DeWitt Community Room Refund	0.00	210.00	
24561	Invoice	07/27/2026	DeWitt Community Room Refund	0.00	340.00	
VEN00207	Jason Liberti	08/03/2026	Regular	0.00	50.00	125496
24515	Invoice	07/28/2026	Cedar Bay Pavillion Security Deposit Refund	0.00	50.00	
5064	SCOTT LIBIHOUL	08/03/2026	Regular	0.00	465.00	125497
2026.07	Invoice	07/30/2026	Court Security - July 2026 (15hrs)	0.00	465.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Payable Date	Payment Date / Payable Description	Payment Type	Discount Amount (Payable)	Payable Amount	Discount Amount	Payment Amount	Number
VEN00195	Jasmine Lockhart		08/03/2026	Regular			0.00	50.00	125498
23758	Invoice	07/21/2026	Reserve Ryder Park - Reservation Time: 7/...		0.00	50.00			
8930	LOWE'S		08/03/2026	Regular			0.00	1,066.60	125499
90650	Invoice	06/02/2026	SAKRETE 50-LB 5000		0.00	1,066.60			
5723	MA SALES INC		08/03/2026	Regular			0.00	589.59	125500
5953	Invoice	07/21/2026	DeWitt Theatre Camp T-Shirts		0.00	589.59			
VEN00203	Connery MacRae		08/03/2026	Regular			0.00	165.00	125501
24061	Invoice	07/27/2026	Summer Day Camp Week 6 Cancelation		0.00	165.00			
4955	Kaniesha Mason		08/03/2026	Regular			0.00	50.00	125502
23457	Invoice	07/31/2026	Carrier Park Pavilion Security Deposit Refu...		0.00	50.00			
5049	JOSEPH MCCANN		08/03/2026	Regular			0.00	294.00	125503
2026.07	Invoice	07/29/2026	Court Security - July 2026 (9hrs 30 min)		0.00	294.00			
VEN00216	Thomas McCartney		08/03/2026	Regular			0.00	500.00	125504
5000	Invoice	07/28/2026	Annie Theatre Camp Payment		0.00	500.00			
2381	MICHAEL GRIMM SERVICES INC		08/03/2026	Regular			0.00	3,690.00	125505
#48075	Invoice	07/15/2026	46 Parkwood Dr silver maple removed		0.00	3,690.00			
5737	MIRABITO ENERGY PRODUCTS		08/03/2026	Regular			0.00	22,137.57	125506
41186	Invoice	07/17/2026	Diesel Blend (Sulfur) 768.7gal@4.2544		0.00	3,274.42			
46459	Invoice	07/20/2026	Fuel Purchases		0.00	1,467.11			
468562	Invoice	07/15/2026	unleaded fuel 1329.5gal@3.2752		0.00	4,360.84			
51212	Invoice	07/22/2026	Fuel Purchases		0.00	3,403.52			
53044	Invoice	07/23/2026	Fuel Purchases		0.00	6,551.46			
65236	Invoice	07/29/2026	Fuel Purchases		0.00	3,080.22			
7721	MYRIAD CONSTRUCTION, INC.		08/03/2026	Regular			0.00	541.77	125507
42647	Invoice	07/28/2026	Serah Light pole out		0.00	541.77			
5002	NAPA AUTO PARTS		08/03/2026	Regular			0.00	248.42	125508
953638	Credit Memo	06/02/2026	ECH BLOWER MOTOR RESISTOR ()		0.00	-120.68			
959571	Invoice	07/15/2026	Boom Mower BELTs		0.00	60.68			
960403	Invoice	07/21/2026	NAPA Gold Oil Filter		0.00	12.42			
960612	Invoice	07/22/2026	PEN PLT OW20 ECOBOX () Qty: 1 from: SYR..		0.00	264.86			
960616	Invoice	07/22/2026	ENR ELECT BATTERY (988)		0.00	10.26			
961187	Invoice	07/27/2026	NAPA Gold Enviroshield Cabin Ai ( )		0.00	20.88			
0128	NATIONAL GRID CUSTOMER DIRECTI		08/03/2026	Regular			0.00	32,701.75	125509
2026.7	Invoice	08/02/2026	July 2026 Gas & Electric		0.00	32,701.75			
0099	NETMANAGEIT		08/03/2026	Regular			0.00	6,849.00	125510
115740	Invoice	08/01/2026	2026 IT Monthly Services		0.00	6,009.00			
115741	Invoice	08/01/2026	Monthly Mail Security Bundle (Office 365)		0.00	840.00			
3365	NEW YORK LIFE		08/03/2026	Regular			0.00	111.80	125511
2026.07	Invoice	07/16/2026	July 2026 EE Payroll Deductions		0.00	111.80			
0280	NU-TRONICS		08/03/2026	Regular			0.00	149.95	125512
38154	Invoice	07/22/2026	Trk 52 Radio antenna system		0.00	149.95			
0721	NU-WAY HYDRAULICS		08/03/2026	Regular			0.00	542.09	125513
203199	Invoice	07/23/2026	Trk 54 trans cooler lines		0.00	542.09			
0646	NYS MAGISTRATES ASSOCIATION		08/03/2026	Regular			0.00	420.00	125514
Rennie.State Dues	Invoice	06/26/2026	2026 Membership Dues - Rennie		0.00	210.00			
Young.State Dues	Invoice	07/27/2026	2026 Membership Dues - Young		0.00	210.00			
VEN00214	Megan Oatman		08/03/2026	Regular			0.00	145.00	125515
1450	Invoice	07/28/2026	Annie Theatre Camp Payment		0.00	145.00			

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount	Payment Amount	Number
0510	OFFICE OF STATE COMPTROLLER	08/03/2026	Regular	0.00	15,361.25	125516
3132330-2026-06..	Invoice	08/03/2026	June 2026 Court Fines & Fees	0.00	15,361.25	
0179	OFFICE OF THE STATE COMPTROLLEI	08/03/2026	Regular	0.00	1,221.30	125517
JCAP Refund.1	Invoice	07/23/2026	JCAP Refund to State Comptroller	0.00	1,221.30	
0897	ONONDAGA COUNTY SOIL & WATER	08/03/2026	Regular	0.00	6,684.00	125518
16806	Invoice	07/23/2026	Ash Tree Treatment	0.00	6,684.00	
5606	O'REILLY AUTO PARTS	08/03/2026	Regular	0.00	37.98	125519
6664-170560	Invoice	07/30/2026	SOCKET SET	0.00	37.98	
4609	PARADIGM POLYGRAPH ASSOCIATES	08/03/2026	Regular	0.00	2,000.00	125520
07032026	Invoice	07/29/2026	Pre-Employment Polygraph Examination C...	0.00	2,000.00	
5562	RAFAEL PEREZ	08/03/2026	Regular	0.00	387.50	125521
2026.07	Invoice	07/29/2026	Court Security - July 2026 (12hrs 30 min)	0.00	387.50	
0739	PHYLLIS DANKS	08/03/2026	Regular	0.00	250.00	125522
24167	Invoice	07/21/2026	Reserve DeWitt Community Room - Reser...	0.00	250.00	
0485	PITNEY BOWES INC	08/03/2026	Regular	0.00	129.87	125523
1029839518	Invoice	07/28/2026	Quarterly Postage Rental Costs	0.00	129.87	
4207	PUBLIC SAFETY PSYCHOLOGY, PLLC	08/03/2026	Regular	0.00	1,400.00	125524
260716	Invoice	07/29/2026	Captured Invoice from AP Automation	0.00	1,400.00	
1505	PURCELL'S WALLPAPER PAINT & CO.	08/03/2026	Regular	0.00	78.79	125525
EV2W5	Invoice	07/30/2026	painting highway barricades	0.00	72.94	
QV3P8	Invoice	07/31/2026	BUCKET, 5 QUART	0.00	5.85	
5946	RAMBOLL AMERICAS ENGINEERING	08/03/2026	Regular	0.00	2,598.75	125526
1940116428	Invoice	07/17/2026	PB Engineer Fee June 2026	0.00	2,598.75	
VEN00060	M. Ebony Ramos	08/03/2026	Regular	0.00	372.00	125527
2026.07	Invoice	07/30/2026	Court Security - July 2026 (12hrs)	0.00	372.00	
0404	ONONDAGA COUNTY DEPARTMENT	08/03/2026	Regular	0.00	4,656.00	125528
2026	Invoice	07/21/2026	2026 T&C Real Property Tax Bill Postage	0.00	4,656.00	
5909	RHODES, FRANK	08/03/2026	Regular	0.00	600.00	125529
INV0000035	Invoice	08/03/2026	Captured Invoice from AP Automation	0.00	600.00	
6023	RICH & GARDNER CONSTRUCTION	08/03/2026	Regular	0.00	88,632.72	125530
45103- 07/23/20...	Invoice	07/23/2026	Carrier Park Project Manager - Final App	0.00	88,632.72	
4803	ROCHESTER FOAM DART LEAGUE	08/03/2026	Regular	0.00	1,000.00	125531
1732	Invoice	07/30/2026	DeWitt Summer Camp Field Trip Payment	0.00	1,000.00	
4551	Peyton Sefick	08/03/2026	Regular	0.00	50.00	125532
24503	Invoice	07/28/2026	Cedar Bay Pavillion Security Deposit Refund	0.00	50.00	
VEN00194	Danielle Skovron	08/03/2026	Regular	0.00	50.00	125533
24258	Invoice	07/21/2026	Reserve Cedar Bay Park - Reservation Time..	0.00	50.00	
VEN00200	Solvents & Petroleum	08/03/2026	Regular	0.00	917.50	125534
PB-757-24 Escrow..	Invoice	07/24/2026	Escrow Refund for Withdrawn Project	0.00	917.50	
VEN00198	Justin Sorrento	08/03/2026	Regular	0.00	365.00	125535
23036	Invoice	07/22/2026	Game On Sports Camp Weeks 3 & 4 Cance...	0.00	365.00	
1402	STAPLES BUSINESS ADVANTAGE	08/03/2026	Regular	0.00	9.24	125536
6068907709	Invoice	07/17/2026	CD ENVELOPE WINDOW WHT -50	0.00	9.24	
6253	STEEL SALES INC	08/03/2026	Regular	0.00	536.97	125537
264466	Invoice	07/31/2026	3/8" Steel Plate for Loader	0.00	536.97	

Vendor Number / Payable #	Vendor Name / Payable Type	Payable Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount	Number
VEN00222	Kayleea Stith		08/03/2026	Regular	0.00	50.00	125538
23922	Invoice	07/31/2026	Carrier Park Pavillion Security Deposit Ref...		0.00	50.00	
0203	T.H. KINSELLA, INC.		08/03/2026	Regular	0.00	4,421.38	125539
1318471	Invoice	07/19/2026	inbound fill/crusher run/crushed stone		0.00	4,054.57	
1318669	Invoice	07/26/2026	inbound fill 56.43tn@6.50		0.00	366.81	
5765	The Standard Life Insurance Co. of N		08/03/2026	Regular	0.00	403.92	125540
2026.7	Invoice	08/03/2026	Disability Insurance Premium - July 2026		0.00	403.92	
5371	The Standard Life Insurance Co. of N		08/03/2026	Regular	0.00	12,633.76	125541
2026.8	Invoice	08/01/2026	2026 Monthly Dental Insurance - August		0.00	12,633.76	
5015	The Standard Life Insurance Co. of N		08/03/2026	Regular	0.00	387.07	125542
448449	Invoice	07/15/2026	Life Insurance Premiums - August 2026		0.00	387.07	
4683	TOLLS BY MAIL		08/03/2026	Regular	0.00	6.17	125543
20069647903	Invoice	07/22/2026	May-June 2026 Tolls		0.00	6.17	
2189	TOSHIBA BUSINESS SOLUTIONS		08/03/2026	Regular	0.00	959.09	125544
6898267	Invoice	07/16/2026	CPC BILLING 04/24-07/23/26		0.00	248.82	
6899709	Invoice	07/23/2026	Copier Maintenance		0.00	710.27	
2511	TOSHIBA FINANCIAL SERVICES		08/03/2026	Regular	0.00	288.41	125545
587115742	Invoice	07/22/2026	Copier Maintenance Contract 7/15-8/15/26		0.00	288.41	
1133	TOWN OF ONONDAGA		08/03/2026	Regular	0.00	2,288.75	125546
1726	Invoice	07/30/2026	2026 Taxes - Barker Hill Heights/Barker Hill		0.00	2,288.75	
0379	TRACEY ROAD EQUIPMENT, INC.		08/03/2026	Regular	0.00	1,414.19	125547
X101338674- 02	Invoice	07/20/2026	Boom Mower BEARING ADAPTER		0.00	125.49	
X101341077-01	Invoice	07/31/2026	Pin for Bucket		0.00	503.35	
X101342540- 01	Invoice	07/21/2026	Excavator Hydraulic Oil		0.00	175.08	
X101343484- 01	Invoice	07/29/2026	Trk 38 UNIVERSAL SHAFT-SLIP.STEERING		0.00	610.27	
0073	TRITECH FORENSICS INC		08/03/2026	Regular	0.00	356.80	125548
01378004	Invoice	07/30/2026	9x12 4Mil Low Density Flat Poly Bag 1000 ...		0.00	356.80	
5733	UNIFIRST CORPORATION		08/03/2026	Regular	0.00	252.84	125549
1100363464	Invoice	07/16/2026	Coveralls 7/16/2026		0.00	84.28	
1100366171	Invoice	07/23/2026	Coveralls 7/23/26		0.00	84.28	
1100368956	Invoice	07/30/2026	Coveralls 7/30/2026		0.00	84.28	
1664	UNITED UNIFORM COMPANY		08/03/2026	Regular	0.00	148.00	125550
1021-566877	Invoice	07/22/2026	BLAUER 8676 FLEXRS SS SUPERSHIRT Color..		0.00	148.00	
4963	UPSTATE EQUIPMENT		08/03/2026	Regular	0.00	920.00	125551
02-316871	Invoice	07/20/2026	Excavator Rental		0.00	920.00	
0046	W.B. MASON		08/03/2026	Regular	0.00	45.16	125552
263107778	Invoice	07/13/2026	Office Supplies- Post-ITs, tape, folders, fas...		0.00	43.74	
263246628	Invoice	07/20/2026	Office Supplies (box of paper clips/clamps)		0.00	1.42	
VEN00205	Faith Wade		08/03/2026	Regular	0.00	50.00	125553
24030	Invoice	07/28/2026	Ryder Pavillion Security Deposit Refund		0.00	50.00	
VEN00206	Holly, Wait		08/03/2026	Regular	0.00	50.00	125554
22535	Invoice	07/28/2026	Carrier Pavillion Security Deposit Refund		0.00	50.00	
2440	WD MALONE TRUCKING & EXCAVAT		08/03/2026	Regular	0.00	84,466.85	125555
11153	Invoice	07/16/2026	498-5701 Enterprise Parkway Sewer Hydr...		0.00	8,961.91	
11154	Invoice	07/16/2026	499-5701 Enterprise Parkway Valves		0.00	12,064.13	
11164	Invoice	07/23/2026	502-118 Stillwater Dr Water Main Break		0.00	8,116.31	
11165	Invoice	07/23/2026	6457 Fly Road Sewer Connection		0.00	27,839.80	
11170	Invoice	07/28/2026	5840 Bridge Street 2" Tap & 8" Cut & Cap		0.00	20,464.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Payment Date / Payable Date	Payment Type / Payable Description	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
11171	Invoice	07/29/2026	503-6405 Terese Terrace Water Serv Repair	0.00	3,589.70	
11172	Invoice	07/29/2026	504-7076 Coronation circle Water Service	0.00	3,431.00	
1214	WILLEY LUMBER CO., INC.	08/03/2026	Regular	0.00	40.50	125556
120587	Invoice	07/30/2026	2x4-10 SPF.	0.00	40.50	
5980	Rob Zerrillo	08/03/2026	Regular	0.00	50.00	125557
23988	Invoice	07/28/2026	Ryder Pavillion Security Deposit Refund	0.00	50.00	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	165	116	0.00	1,710,431.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	165	**116**	**0.00**	**1,710,431.66**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2026	1,710,431.66
			1,710,431.66

Authorization Signatures

VOUCHER AUTHORIZATION

EXAMPLE: I have reviewed and approve all draft and manual payments presented on this AP register.

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Kerrie Fusco - Comptroller

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Town Board Authorized Date - Town Board