Town of Geneseo
4630 Millennium Drive · Geneseo, NY 14454
P: 585.991.5000
F: 585.991.5001
E. TOWN@GENESEONY.GOV

WILLIAM WADSWORTH TOWN SUPERVISOR
MATTHEW GRIFFO DEPUTY SUPERVISOR
MARGARET REITZ COUNCIL MEMBER
ROBERT DEMING COUNCIL MEMBER
GARY MIX COUNCIL MEMBER
ELLEN M. ZAPF, RMC TOWN CLERK
UNDERBERG & KESSLER TOWN ATTORNEY
DANIEL LEVEY HIGHWAY SUPERINTENDENT
JARED RADESI CODE ENFORCEMENT OFFICER

GENESEO TOWN BOARD MEETING AGENDA
July 8, 2026

4:30 P.M. Regular meeting called to order.
Pledge to the Flag - led by Councilmember Mix

Regular meeting called to order.

<u>New Business:</u>

- Approval of June 10, 2026, Minutes
- Approval of Abstracts #7 of 2026
- Accept Town Clerk's Monthly Report – June
- Resident Request
- Mary Underhill – Grant Letter of Support, Grant Resolution, & Watershed Annual Report
- Letter of recommendation from the Board of Assessment Review Members
- Discussion – Compensation for Board of Assessment Review Members
- Record of Activities Resolution for Daniel Levey
- 2 Water Loss Requests
- Palmiters Invoice - Felicisimo Manapol
- Good Food NY – Councilmember Reitz
- Moratorium Discussion _ Battery Storage and Data Centers

<u>Open Items Town Board Members:</u>

<u>Adjourn</u>

Minutes of the Geneseo Town Board Meeting
May 13, 2026

Members Present:
William Wadsworth, Town Supervisor
Matthew Griffo, Deputy Supervisor
Robert Deming, Town Councilmember
Gary Mix, Town Councilmember
Margaret Reitz, Town Councilmember (arrived at 4:55 PM)
Ellen M Zapf, RMC, Town Clerk

Also Present:
Daniel Levey, Highway/Water Superintendent
Larry Levey, Dep. Highway/Water Superintendent

Visitors:
Geneseo Rotary President Brian Gordinier and Geneseo Rotary Member Heather Ferrero

Meeting Opening:
Supervisor Wadsworth convened the meeting at 4:30 p.m., with Deputy Councilmember Deming leading the group in the Pledge of Allegiance. Supervisor Wadsworth then requested a moment of silence to honor the men and women serving around the world.

Supervisor Wadsworth welcomed the Geneseo Rotary President Brian Gordinier and gave him the floor.

Mr. Gordinier presented Supervisor Wadsworth and the Town Board with a certificate of appreciation for the Town of Geneseo's 25 years of support for the Geneseo Rotary's Music Kamp.

Approval of Minutes:
Councilmember Deming proposed the motion, which was seconded by Councilmember Mix, to approve the minutes of the May 13, 2026, meeting. The motion was adopted with the following votes: Wadsworth - aye, Deming - aye, Reitz - absent, Mix - aye, and Griffo - aye. No nays were recorded.

Approval of Abstract #6 of 2026:
Deputy Supervisor Griffo proposed the motion, which was seconded by Councilmember Deming, to approve Abstract #6 of 2026, with the following corrections:

FUND	AMOUNT
GENERAL A VOUCHERS	$56,946.47
GENERAL B VOUCHERS	$373.70
COMMUNITY ESCROW CM VOUCHERS	$957.50
HIGHWAY DA VOUCHERS	$10,065.26
HIGHWAY DB VOUCHERS	$35,031.69
SW6 CAPITAL FUNDS	$0.00
CAPITAL PROJECT FUND (H1)	$15,361.74
SPECIAL LIGHTING DISTRICT VOUCHER (SL)	$0.00
SEWER DISTRICT #1 (SS1)	$1,540.07
WATER OPERATING & MAINTENANCE VOUCHERS (SW0)	$7,221.41
SPECIAL ITEMS (H2) (SW5)	$0.00
FIRE CONTRACTS (SF)	$0.00
ENGINEERING (SW1)	$0.00
TOTAL	$127,497.84

- Remove voucher #515 paid to Geneseo Lumber in the amount of $664.85 (duplicate payment to the wrong vendor)
- Voucher #499: remove duplicate entry for $666.28
- Tractor Supply Invoice #01660630 for $54.54 was paid twice; the duplicate payment was deducted from Voucher #500.
- New abstract #6 total is $125,245.40

The motion was adopted with the following votes: Wadsworth - aye, Deming - aye, Reitz - absent, Mix - aye, and Griffo - aye. No nays were recorded.

Accept the Town Clerk's Monthly Report – May 2026:
Councilmember Mix proposed the motion, which was seconded by Councilmember Deming, to accept the Town Clerk's Monthly Report for May 2026.

Supervisor for General Fund	$ 5,672.50
Supervisor for Part Town Fund	$ 7,706.00
Livingston County Treasurer for Dog Licenses	$ 80.50
NYS Ag. & Markets for spay/neuter program	$ 37.00
New York State Department of Health	$ 180.00
TOTAL	$ 13,676.00

The motion was adopted with the following votes: Wadsworth - aye, Deming - aye, Reitz - absent, Mix - aye, and Griffo - aye. No nays were recorded.

Accept Supervisor's Report for May 2026:
Deputy Supervisor Griffo proposed the motion, which was seconded by Councilmember Deming, to accept the Supervisor's Report for April 2026. The motion was adopted with the following votes: Wadsworth - aye, Deming - aye, Reitz - absent, Mix - aye, and Griffo - aye. No nays were recorded.

Accept the Standard Workday and Reporting Resolution:
Councilmember Deming proposed the motion, which was seconded by Deputy Supervisor Griffo, to approve the Standard Workday and Reporting Resolution for Councilmember Margaret Reitz and Town Justice Kathleen Houston. The resolution is to be posted for 30 days, then sent to NYS retirement. The motion was adopted with the following votes: Wadsworth - aye, Deming - aye, Reitz - absent, Mix - aye, and Griffo - aye. No nays were recorded.

Long Point Park Inspection:
Councilmember Deming reported that the Town Board has received a copy of the recent fire inspection conducted at Long Point Park. He stated that he met with Code Enforcement Officer Jared Radesi to review the inspection findings and discuss several items with the Board.
The following issues were identified:

1. **Signage** – Code Enforcement Officer Radesi recommended that the Park Rules and Regulations sign be relocated or made more visible in the pavilion area. He also suggested installing a "No Lifeguard on Duty" sign near the beach area.
2. **Fire Extinguishers** – Code Enforcement Officer Radesi recommended that all fire extinguishers located in park buildings be mounted on walls in accordance with safety standards.
3. **BBQ Pit** – Code Enforcement Officer Radesi recommended removing the grill grates when the Kiwanis Club is not using the barbecue pit to prevent use by park visitors. He also suggested evaluating the wooden awning over the grill to determine whether it presents a fire hazard.

Genesee Valley Conservancy Oak Tree Half Marathon and 5K:
Supervisor Wadsworth stated that the Genesee Valley Conservancy will be holding a half-marathon and 5k on Sunday, September 6, 2026, in the Town and Village of Geneseo and is requesting that the Town restrict traffic on Nations, Roots Tavern, and Huston Roads to local traffic only for the safety of the runners. The Board took the following action:

Genesee Valley Conservancy Oak Tree Half Marathon and 5K:
Deputy Supervisor Griffo proposed the motion, which was seconded by Councilmember Reitz, to allow restricted traffic to local traffic only on Nations, Roots Tavern, and Huston Roads on Sunday, September 6, 2026, for the Oak Tree Half Marathon and 5K. The motion was adopted with the following votes: Wadsworth - aye, Deming - aye, Reitz - aye, Mix - aye, and Griffo - aye. No nays were recorded.

Highway Pay Scale:
Supervisor Wadsworth discussed the current compensation of newly hired Highway Department employees. He noted that one employee had accepted a temporary $2.00-per-hour pay reduction while completing the CDL licensing program. Now that the employee has successfully obtained his CDL, his pay will be restored to the rate that was offered at the time of hire.

The Board generally agreed that, because the new employee's compensation remains at the lower end of the pay scale, adjustments to the wages of more experienced employees are not necessary at this time.

Open Items – Town Board:
Councilmember Mix reported that he was given a tour of the new Town office building currently under construction. He thanked Larry Levey, Project Manager, and Highway/Water Superintendent Daniel Levey for their work on the project.

Councilmember Mix also informed the Board that he recently visited Long Point Park to view the renovated kiosk. He stated that the DiSalvos did an excellent job and suggested that the Town Board send them a note of appreciation recognizing their efforts.

Councilmember Mix inquired whether the Town or Village was planning any local activities to commemorate the 250th anniversary of the United States. It was noted that the Town Historian is currently working on a time capsule as part of the commemoration.

Executive Session:
Deputy Supervisor Griffo proposed the motion, which was seconded by Councilmember Deming, to enter executive session at 5:36 PM to discuss the employment history of a particular person. The motion was adopted with the following votes: Wadsworth - aye, Deming - aye, Reitz - aye, Mix - aye, and Griffo - aye. No nays were recorded.

Exit Executive Session:
Councilmember Deming proposed the motion, which was seconded by Deputy Supervisor Griffo, to exit the executive session with no action taken at 6:32 PM. The motion was adopted with the following votes: Wadsworth - aye, Deming - aye, Reitz - aye, Mix - aye, and Griffo - aye. No nays were recorded.

Adjournment:
Councilmember Mix proposed the motion, which was seconded by Councilmember Reitz, to adjourn the meeting at 6:34 PM. Wadsworth - aye, Deming - aye, Reitz - aye, Mix - aye, and Griffo - aye. No nays were recorded.

Ellen M. Zapf, RMC
Town Clerk

Run: 7/07/2026 at 8:23 AM

Town of Geneseo
Abstract of Vouchers from 6/15/2026 to 7/09/2026

Prepays

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
PURCHASE POWER			564		0016228	6/23/2026
Prepaid	06-10-2026	6/10/2026	6/23/2026	Account #8000909010978588 Credit Line $150.00		

Distribution Acct	Description	Distribution Amount	Memo
AA.1670.490.000	Central Printing & Mailing, Contr - Misc	150.00	June 10, 2026 Ref #0016497182
AA.1670.490.000	Central Printing & Mailing, Contr - Misc	150.00	June 18, 2026 Ref#0016497182
	Total for invoice 06-10-2026	300.00	
	Total for PURCHASE POWER	300.00	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
AccuFund			551		0016229	6/23/2026
Prepaid	202617394	6/03/2026	6/23/2026	Anywhere Online Services for the Period of 7/1/26 -		

Distribution Acct	Description	Distribution Amount	Memo
AA.1315.400.000	Comptroller (LGSS), Contr	1,335.00	
	Total for invoice 202617394	1,335.00	
	Total for AccuFund	1,335.00	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
Casella Waste Services			557		0016230	6/23/2026
Prepaid	1940630, 1940630	6/15/2026	6/23/2026	Compactor Pick-up 9.29 tons $1353.35 (Invoice		

Distribution Acct	Description	Distribution Amount	Memo
AA.8160.460.000	Refuse & Garbage, Contr - Trash Disposal	2,642.30	
	Total for invoice 1940630, 1940630	2,642.30	
	Total for Casella Waste Services	2,642.30	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
CHARTER COMMUNICATIONS			558		0016231	6/23/2026
Prepaid	142052001060126	6/01/2026	6/23/2026	243-1544, 243-1552 Shop/Office Internet, Phone, Fax		

Distribution Acct	Description	Distribution Amount	Memo
AA.5132.410.000	Garage, Contr - Telephone	335.75	
	Total for invoice 142052001060126	335.75	
	Total for CHARTER COMMUNICATIONS	335.75	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
EXCELLUS BLUE CROSS			563		0016232	6/23/2026
Prepaid	000048913825	6/15/2026	6/23/2026	Group #00056753 Subgroup #0001 Billing Period: 7/1 -		

Distribution Acct	Description	Distribution Amount	Memo
AA.9060.800.000	Hospital & Medical Insurance, EB	361.43	
DA.9060.800.000	Hospital & Medical Insurance, EB	108.28	
DB.9060.800.000	Hospital & Medical Insurance, EB	108.28	
SS.9060.800.000	Medical/Dental Insurance, EB	5.42	

Run: 7/07/2026 at 8:23 AM

Town of Geneseo
Abstract of Vouchers from 6/15/2026 to 7/09/2026

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description		Chk #	Chk Date
	SW.9060.800.001	Medical/Dental Insurance, EB		17.34			
	SW.9060.800.002	Medical/Dental Insurance, EB		7.69			
	SW.9060.800.003	Medical/Dental Insurance, EB		1.55			
	SW.9060.800.004	Medical/Dental Insurance, EB		0.49			
	SW.9060.800.005	Medical/Dental Insurance, EB		0.13			
	SW.9060.800.006	Medical/Dental Insurance, EB		1.23			
	Total for invoice 000048913825			**611.84**			
Prepaid	**00098231 - 001**	**6/16/2026**	**6/23/2026**	**Group #00098231 Subgroup #001 Billing Period: 7/1 -**		**0016232**	**6/23/2026**
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.9060.800.000	Hospital & Medical Insurance, EB		8,232.90			
	DA.9060.800.000	Hospital & Medical Insurance, EB		3,553.65			
	DB.9060.800.000	Hospital & Medical Insurance, EB		3,553.65			
	SS.9060.800.000	Medical/Dental Insurance, EB		162.05			
	SW.9060.800.001	Medical/Dental Insurance, EB		518.87			
	SW.9060.800.002	Medical/Dental Insurance, EB		230.04			
	SW.9060.800.003	Medical/Dental Insurance, EB		46.53			
	SW.9060.800.004	Medical/Dental Insurance, EB		14.72			
	SW.9060.800.005	Medical/Dental Insurance, EB		3.83			
	SW.9060.800.006	Medical/Dental Insurance, EB		36.75			
	Total for invoice 00098231 - 001			**16,352.99**			
Total for EXCELLUS BLUE CROSS				**16,964.83**			
LCWSA			**561**			**0016233**	**6/23/2026**
Prepaid	**06-16-2026**	**6/16/2026**	**6/23/2026**	**Account #14526 Bill date: 06/16/2026**			
	Distribution Acct	Description		Distribution Amount	Memo		
	SW.8320.460.001	Source of Supply, Contr - Purchased Water		74.41			
	SW.8320.460.002	Source of Supply, Contr - Purchased Water		32.99			
	SW.8320.460.003	Source of Supply, Contr - Purchased Water		6.67			
	SW.8320.460.004	Source of Supply, Contr - Purchased Water		2.11			
	SW.8320.460.005	Source of Supply, Contr - Purchased Water		0.55			
	SW.8320.460.006	Source of Supply, Contr - Purchased Water		5.27			
	Total for invoice 06-16-2026			**122.00**			
Total for LCWSA				**122.00**			
Livingston County Central Services			**549**			**0016234**	**6/23/2026**
Prepaid	**06-09-2026**	**6/09/2026**	**6/23/2026**	**Phone Bill for May**			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.1650.410.000	Central Comm, Contr - Telephones		111.48			

Run: 7/07/2026 at 8:23 AM

Town of Geneseo
Abstract of Vouchers from 6/15/2026 to 7/09/2026

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description		Chk #	Chk Date
	BB.1650.410.000	Building - Telephone		62.71			
	Total for invoice 06-09-2026			174.19			
Total for Livingston County Central Services				174.19			
Livingston County Treasurer			565			0016235	6/23/2026
Prepaid	07-01-2026	6/01/2026	6/23/2026	July 2026 Rent			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.1620.470.000	Buildings, Contr - Lease		6,274.40			
	Total for invoice 07-01-2026			6,274.40			
Total for Livingston County Treasurer				6,274.40			
MIRABITO ENERGY PRODUCTS			559			0016236	6/23/2026
Prepaid	57069	6/05/2026	6/23/2026	Machinery-Gasoline 150.4 gallons delivered $494.91			
	Distribution Acct	Description		Distribution Amount	Memo		
	DA.5130.480.000	Machinery, Contr - Gasoline/Diesel		494.91			
	DA.5130.480.000	Machinery, Contr - Gasoline/Diesel		-98.28	Over Payment from June		
	Total for invoice 57069			396.63			
Total for MIRABITO ENERGY PRODUCTS				396.63			
MRB Group			556			0016237	6/23/2026
Prepaid	74738	6/09/2026	6/23/2026	Project: 0704.12001.000 Geneseo Tn -			
	Distribution Acct	Description		Distribution Amount	Memo		
	CM.0688.003.000	Castignetti (Solar)		1,400.00	Professional Services 017 Castignetti Solar Farm, 5476 Lima Rd/021 Millstone-Geneseo Commerical - Lot 2 & 3		
	CM.0688.005.000	Millstone Development		915.00	Professional Services 021 Millstone-Geneseo Commercial - Lot 2&3		
	Total for invoice 74738			2,315.00			
Total for MRB Group				2,315.00			
RGE			553			0016238	6/23/2026
Prepaid	06-09-2026	6/09/2026	6/23/2026	4203 Volunteer Road Pump			
	Distribution Acct	Description		Distribution Amount	Memo		
	SS.8120.450.000	Sewer, Contr - Electric		48.86			
	Total for invoice 06-09-2026			48.86			

Town of Geneseo

Abstract of Vouchers from 6/15/2026 to 7/09/2026

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
Prepaid	06-09-2026	6/09/2026	6/23/2026	4263 Lakeville Road DN	0016238	6/23/2026
	Distribution Acct: AA.5182.450.000	Description: Street Lighting, Contr - Electricity		Distribution Amount: 22.99 / Memo:		
	Total for invoice 06-09-2026			**22.99**		
Prepaid	06-10-2026	6/10/2026	6/23/2026	Route 63 Geneseo	0016238	6/23/2026
	Distribution Acct: AA.5182.450.000	Description: Street Lighting, Contr - Electricity		Distribution Amount: 25.34 / Memo:		
	Total for invoice 06-10-2026			**25.34**		
Prepaid	06-15-2026	6/15/2026	6/23/2026	5343 Long Point Park Bathroom	0016238	6/23/2026
	Distribution Acct: AA.7110.450.000	Description: Parks, Contr - Electric		Distribution Amount: 21.29 / Memo:		
	Total for invoice 06-15-2026			**21.29**		
Prepaid	0882930226000610	6/25/2026	6/25/2026	Relocation of Gas Service to 4263 Lakeville Rd.	0016241	6/25/2026
	Distribution Acct: HH.1620.205.101	Description: Building Supplies & HVAC, Equip & Cap Outlay		Distribution Amount: 1,317.70 / Memo:		
	Total for invoice 0882930226000610			**1,317.70**		
Total for RGE				**1,436.18**		
TOSHIBA BUSINESS SOLUTIONS			550			
Prepaid	6863782	6/03/2026	6/23/2026	ESTUDIO3525AC/SSSCN85953 COPY ROOM	0016239	6/23/2026
	Distribution Acct: AA.1670.490.000	Description: Central Printing & Mailing, Contr - Misc		Distribution Amount: 252.12 / Memo:		
	Total for invoice 6863782			**252.12**		
Total for TOSHIBA BUSINESS SOLUTIONS				**252.12**		

Run: 7/07/2026 at 8:23 AM

Town of Geneseo
Abstract of Vouchers from 6/15/2026 to 7/09/2026

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
TRACTOR SUPPLY			560		0016240	6/23/2026
Prepaid	01669388, 670512,	6/11/2026	6/23/2026	6/11/26 #01669388 - Sprayers $59.98		

Distribution Acct	Description	Distribution Amount	Memo
DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc	499.80	

Total for invoice 01669388, 670512, — 499.80

Total for TRACTOR SUPPLY — 499.80

33,048.20

Total:

Prepaid	33,048.20
Total	33,048.20

Fund	Name	Amount
AA	General Townwide	19,915.00
BB	General Outside	62.71
CM	Community Escrow	2,315.00
DA	Highway Townwide	4,558.36
DB	Highway Outside	3,661.93
HH-101	Capital Projects - New Town Hall	1,317.70
SS	Sewer District	216.33
SW-001	Water District - District 1	610.62
SW-002	Water District - District 2	270.72
SW-003	Water District - District 3	54.75
SW-004	Water District - District 4	17.32
SW-005	Water District - District 5	4.51
SW-006	Water District - District 6	43.25
Total		33,048.20

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the listed date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller Signature

Town of Geneseo

Abstract of Vouchers from 7/08/2026 to 7/08/2026

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
ALS GROUP USA, CORP			606			
Regular	36-58-719741-0	6/10/2026	7/08/2026	Coli/E. Coli Water Testing June - 3 Locations		

Distribution Acct	Description	Distribution Amount	Memo
SW.8340.490.001	Transmission & Distr. Contr. - Misc	94.53	
SW.8340.490.002	Transmission & Distr. Contr. - Misc	41.92	
SW.8340.490.003	Transmission & Distr. Contr. - Misc	8.48	
SW.8340.490.004	Transmission & Distr. Contr. - Misc	2.68	
SW.8340.490.005	Transmission & Distr. Contr. - Misc	0.69	
SW.8340.490.006	Transmission & Distr. Contr. - Misc	6.70	
Total for invoice 36-58-719741-0		**155.00**	

Total for ALS GROUP USA, CORP **155.00**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description
Bob Johnson Ford - Avon			607	
Regular	J123134	6/26/2026	7/08/2026	#1 Door Latch

Distribution Acct	Description	Distribution Amount	Memo
DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc	129.39	
Total for invoice J123134		**129.39**	

Total for Bob Johnson Ford - Avon **129.39**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description
Canandaigua Driving School			582	
Regular	DonaNort11	6/11/2026	7/08/2026	6/11/26 CDL Training Donald Northup

Distribution Acct	Description	Distribution Amount	Memo
DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc	2,535.00	
Total for invoice DonaNort11		**2,535.00**	

Total for Canandaigua Driving School **2,535.00**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description
CINTAS FIRST AID & SAFETY			583	
Regular	5343066906	6/22/2026	7/08/2026	First Aid Supplies

Distribution Acct	Description	Distribution Amount	Memo
AA.5132.490.000	Garage, Contr - Misc	78.59	
SW.8310.490.001	Water Admin, Contr -Misc	15.98	
SW.8310.490.002	Water Admin, Contr -Misc	7.08	
SW.8310.490.003	Water Admin, Contr -Misc	1.44	
SW.8310.490.004	Water Admin, Contr -Misc	0.45	
SW.8310.490.005	Water Admin, Contr -Misc	0.12	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date

SW.8310.490.006 Water Admin, Contr -Misc 1.13

Total for invoice 5343066906 104.79

Total for CINTAS FIRST AID & SAFETY 104.79

CORE & MAIN LP 584

Regular Z010384 , 5/12/2026 7/08/2026 5//12/2026- Invoice # Z010384 Autogun w/bluetooth

Distribution Acct	Description	Distribution Amount	Memo
SW.8340.480.001	Transmission & Distr. Contr. - Supl/Rep	3,859.28	
SW.8340.480.002	Transmission & Distr. Contr. - Supl/Rep	1,711.02	
SW.8340.480.003	Transmission & Distr. Contr. - Supl/Rep	346.13	
SW.8340.480.004	Transmission & Distr. Contr. - Supl/Rep	109.47	
SW.8340.480.005	Transmission & Distr. Contr. - Supl/Rep	28.47	
SW.8340.480.006	Transmission & Distr. Contr. - Supl/Rep	273.36	

Total for invoice Z010384 , Z171014, 6,327.73

Total for CORE & MAIN LP 6,327.73

FACTORY MOTOR PARTS 585

Regular 06/03/2026 - 6/03/2026 7/08/2026 Multiple Invoices from 6/3/26 - 07/01/26

Distribution Acct	Description	Distribution Amount	Memo
AA.7110.490.000	Parks, Contr - Misc	5.02	
DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc	643.56	
DB.5110.460.000	General Repairs, Contr - Road Repair	223.52	

Total for invoice 06/03/2026 - 07/01/2026 872.10

Total for FACTORY MOTOR PARTS 872.10

FastSigns 586

Regular 2157-12008 7/02/2026 7/08/2026 V-Plow Graphics

Distribution Acct	Description	Distribution Amount	Memo
AA.5132.490.000	Garage, Contr - Misc	450.00	

Total for invoice 2157-12008 450.00

Total for FastSigns 450.00

FIVE STAR BANK 614

Regular 07-02-2026 7/02/2026 7/08/2026 06/02/2026 - 07/02/2026 Credit Card Statement

Distribution Acct	Description	Distribution Amount	Memo
AA.1355.490.000	Assessor, Contr - Misc	21.56	Column Public Notice

Town of Geneseo

Abstract of Vouchers from 7/08/2026 to 7/08/2026

Claimant Type	Invoice	Invoice Date	Voucher # Activity Date	Description			Chk #	Chk Date
	AA.1355.490.000	Assessor, Contr - Misc			23.99	Adobe		
	AA.1410.440.000	Town Clerk, Contr - Computer Support			23.99	Adobe		
	AA.1620.490.000	Buildings, Contr - Misc			36.04	Amazon Marketplace		
	AA.1620.490.000	Buildings, Contr - Misc			49.38	Staples.com		
	AA.1670.490.000	Central Printing & Mailing, Contr - Misc			122.54	Amazon Marketplace		
	AA.1680.490.000	Central Data Processing, Contr - Misc			489.60	Google Workspace		
	AA.1680.490.000	Central Data Processing, Contr - Misc			489.60	Google Workspace		
	AA.5010.430.000	Hwy Supt, Contr - Training/Dues			465.00	Holiday Inn Express & Suites Ithaca		
	AA.5010.490.000	Hwy Supt, Contr - Misc			23.99	Adobe		
	AA.5132.490.000	Garage, Contr - Misc			31.03	Amazon Marketplace		
	AA.5132.490.000	Garage, Contr - Misc			32.72	Walmart		
	AA.5132.490.000	Garage, Contr - Misc			32.72	Walmart		
	AA.5132.490.000	Garage, Contr - Misc			72.95	Amazon.com		
	AA.5132.490.000	Garage, Contr - Misc			49.89	Amazon.com		
	BB.3620.490.000	Code Enforcement, Contr - Misc			23.99	Adobe		
	BB.8010.490.000	Zoning, Contr - Misc			125.00	WWW.NYPF.ORG		
	BB.8020.490.000	Planning , Contr - Misc			125.00	WWW.NYPF.ORG		
	BB.8020.490.000	Planning , Contr - Misc			13.77	Column Public Notice		
	BB.8020.490.000	Planning , Contr - Misc			23.99	Adobe		
	DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc			62.11	Walmart		
	DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc			49.99	Amazon.com		
	DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc			16.99	Harbor Freight		
	DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc			150.92	Harbor Freight		
	HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay			359.55	Weiders Paint & Hardware		
	HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay			65.75	Amazon Marketplace		
	HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay			81.97	Amazon Marketplace		
	SS.8120.460.000	Sewer, Contr - Main & Repair			-116.14	Return Credit for Amazon Marketplace for Tablets and Cases that were not Cellular Capable		
	SS.8120.460.000	Sewer, Contr - Main & Repair			116.14	Amazon Marketplace		
	SS.8120.460.000	Sewer, Contr - Main & Repair			165.00	Amazon.com		
	SS.8120.460.000	Sewer, Contr - Main & Repair			11.64	Amazon Marketplace		
	SW.8310.490.001	Water Admin, Contr -Misc			30.43	Amazon.com		
	SW.8310.490.001	Water Admin, Contr -Misc			44.49	Amazon.com		
	SW.8310.490.001	Water Admin, Contr -Misc			6.65	Walmart		
	SW.8310.490.001	Water Admin, Contr -Misc			6.65	Walmart		
	SW.8310.490.002	Water Admin, Contr -Misc			2.95	Walmart		
	SW.8310.490.002	Water Admin, Contr -Misc			2.95	Walmart		

Town of Geneseo

Abstract of Vouchers from 7/08/2026 to 7/08/2026

Claimant Type	Invoice	Invoice Date	Voucher # Activity Date	Description		Chk #	Chk Date
SW.8310.490.002	Water Admin, Contr -Misc			19.72	Amazon.com		
SW.8310.490.002	Water Admin, Contr -Misc			13.49	Amazon.com		
SW.8310.490.003	Water Admin, Contr -Misc			2.73	Amazon.com		
SW.8310.490.003	Water Admin, Contr -Misc			3.99	Amazon.com		
SW.8310.490.003	Water Admin, Contr -Misc			0.59	Walmart		
SW.8310.490.003	Water Admin, Contr -Misc			0.59	Walmart		
SW.8310.490.004	Water Admin, Contr -Misc			0.19	Walmart		
SW.8310.490.004	Water Admin, Contr -Misc			0.19	Walmart		
SW.8310.490.004	Water Admin, Contr -Misc			1.26	Amazon.com		
SW.8310.490.004	Water Admin, Contr -Misc			0.86	Amazon.com		
SW.8310.490.005	Water Admin, Contr -Misc			0.22	Amazon.com		
SW.8310.490.005	Water Admin, Contr -Misc			0.33	Amazon.com		
SW.8310.490.005	Water Admin, Contr -Misc			0.05	Walmart		
SW.8310.490.005	Water Admin, Contr -Misc			0.05	Walmart		
SW.8310.490.006	Water Admin, Contr -Misc			0.47	Walmart		
SW.8310.490.006	Water Admin, Contr -Misc			0.47	Walmart		
SW.8310.490.006	Water Admin, Contr -Misc			3.15	Amazon.com		
SW.8310.490.006	Water Admin, Contr -Misc			2.16	Amazon.com		
SW.8340.480.001	Transmission & Distr. Contr. - Supl/Rep			-212.50	Return Credit for Amazon Marketplace for Tablets and Cases that were not Cellular Capable		
SW.8340.480.001	Transmission & Distr. Contr. - Supl/Rep			21.31	Amazon Marketplace		
SW.8340.480.001	Transmission & Distr. Contr. - Supl/Rep			301.89	Amazon.com		
SW.8340.480.001	Transmission & Distr. Contr. - Supl/Rep			212.50	Amazon Marketplace		
SW.8340.480.002	Transmission & Distr. Contr. - Supl/Rep			94.21	Amazon Marketplace		
SW.8340.480.002	Transmission & Distr. Contr. - Supl/Rep			133.84	Amazon.com		
SW.8340.480.002	Transmission & Distr. Contr. - Supl/Rep			9.45	Amazon Marketplace		
SW.8340.480.002	Transmission & Distr. Contr. - Supl/Rep			-94.21	Return Credit for Amazon Marketplace for Tablets and Cases that were not Cellular Capable		
SW.8340.480.003	Transmission & Distr. Contr. - Supl/Rep			-19.06	Return Credit for Amazon Marketplace for Tablets and Cases that were not Cellular Capable		
SW.8340.480.003	Transmission & Distr. Contr. - Supl/Rep			1.91	Amazon Marketplace		
SW.8340.480.003	Transmission & Distr. Contr. - Supl/Rep			27.08	Amazon.com		
SW.8340.480.003	Transmission & Distr. Contr. - Supl/Rep			19.06	Amazon Marketplace		
SW.8340.480.004	Transmission & Distr. Contr. - Supl/Rep			6.03	Amazon Marketplace		
SW.8340.480.004	Transmission & Distr. Contr. - Supl/Rep			8.56	Amazon.com		
SW.8340.480.004	Transmission & Distr. Contr. - Supl/Rep			0.60	Amazon Marketplace		
SW.8340.480.004	Transmission & Distr. Contr. - Supl/Rep			-6.03	Return Credit for Amazon Marketplace for Tablets and Cases that were not Cellular Capable		

Claimant Type	Invoice	Invoice Date	Voucher # Activity Date	Description		Chk #	Chk Date
	SW.8340.480.005	Transmission & Distr. Contr. - Supl/Rep		-1.57	Return Credit for Amazon Marketplace for Tablets and Cases that were not Cellular Capable		
	SW.8340.480.005	Transmission & Distr. Contr. - Supl/Rep		0.16	Amazon Marketplace		
	SW.8340.480.005	Transmission & Distr. Contr. - Supl/Rep		2.23	Amazon.com		
	SW.8340.480.005	Transmission & Distr. Contr. - Supl/Rep		1.57	Amazon Marketplace		
	SW.8340.480.006	Transmission & Distr. Contr. - Supl/Rep		15.05	Amazon Marketplace		
	SW.8340.480.006	Transmission & Distr. Contr. - Supl/Rep		21.38	Amazon.com		
	SW.8340.480.006	Transmission & Distr. Contr. - Supl/Rep		1.51	Amazon Marketplace		
	SW.8340.480.006	Transmission & Distr. Contr. - Supl/Rep		-15.05	Return Credit for Amazon Marketplace for Tablets and Cases that were not Cellular Capable		
	Total for invoice 07-02-2026			**3,915.22**			
Total for FIVE STAR BANK				**3,915.22**			
Genesee Lumber of lakeville			**589**				
Regular	**366499 , 366753,**	**6/04/2026**	**7/08/2026**	**06/04/26 Invoice # 366499 Staples/Shims $34.68**			
	Distribution Acct	Description		Distribution Amount	Memo		
	HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay		444.21			
	Total for invoice 366499 , 366753, 367293			**444.21**			
Total for Genesee Lumber of lakeville				**444.21**			
GENESEO HARDWARE			**588**				
Regular	**05/18/2026 -**	**5/18/2026**	**7/08/2026**	**Multiple Invoices from 05/18/2026 - 06/16/2026**			
	Distribution Acct	Description		Distribution Amount	Memo		
	DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc		96.39			
	DB.5110.460.000	General Repairs, Contr - Road Repair		41.15			
	HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay		187.93			
	Total for invoice 05/18/2026 - 06/16/2026			**325.47**			
Regular	**06/17/2026 -**	**6/17/2026**	**7/08/2026**	**Multiple Invoices from 6/17/2026 - 07/01/2026**			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.5132.490.000	Garage, Contr - Misc		7.98			
	HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay		140.27			
	Total for invoice 06/17/2026 - 07/01/2026			**148.25**			
Total for GENESEO HARDWARE				**473.72**			

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
I.D. Booth Inc Dansville BR22			590			
Regular	S100283442.002 ,	6/18/2026	7/08/2026	6/18/26 Invoice # S100283442.002 Napolean Heat Pump		

Distribution Acct	Description	Distribution Amount	Memo
HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay	2,631.86	
Total for invoice S100283442.002 ,		**2,631.86**	

Total for I.D. Booth Inc Dansville BR22 — **2,631.86**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
INTEGRATED SYSTEMS			578			
Regular	28918	7/01/2026	7/08/2026	Sonic Wall Essential Protection Service Suite July 2026		

Distribution Acct	Description	Distribution Amount	Memo
AA.1680.490.000	Central Data Processing, Contr - Misc	143.10	
Total for invoice 28918		**143.10**	

Type	Invoice	Invoice Date	Activity Date	Description
Regular	28919	7/01/2026	7/08/2026	Data Center Hosted Services July 2026

Distribution Acct	Description	Distribution Amount	Memo
AA.1680.490.000	Central Data Processing, Contr - Misc	815.63	
Total for invoice 28919		**815.63**	

Total for INTEGRATED SYSTEMS — **958.73**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
LANDPRO EQUIPMENT LLC			591			
Regular	3619124 , 3640340,	6/10/2026	7/08/2026	6/10/26 Invoice # 3619124 Belt, 18 bar $99.48		

Distribution Acct	Description	Distribution Amount	Memo
AA.7110.490.000	Parks, Contr - Misc	87.20	
DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc	99.48	
Total for invoice 3619124 , 3640340,		**186.68**	

Total for LANDPRO EQUIPMENT LLC — **186.68**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
Livingston County Board of Elections			581			
Regular	062326 - Geneseo	6/23/2026	7/08/2026	Primary, 2026 - Inspector Charge Back		

Distribution Acct	Description	Distribution Amount	Memo
AA.1450.490.000	Election, Contr	2,850.00	
Total for invoice 062326 - Geneseo		**2,850.00**	

Total for Livingston County Board of — **2,850.00**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
Livonia Supply Centre, Inc.			612			
Regular	2852213	6/09/2026	7/08/2026	PVC Pipes, Couplings		

Distribution Acct	Description	Distribution Amount	Memo
HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay	219.24	
Total for invoice 2852213		**219.24**	
Total for Livonia Supply Centre, Inc.		**219.24**	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
LOCAL GOVERNMENT SUPPORT			577			
Regular	1939	6/30/2026	7/08/2026	Bookkeeping Q3 2026 Accounting Support		

Distribution Acct	Description	Distribution Amount	Memo
AA.1315.400.000	Comptroller (LGSS), Contr	9,662.50	
Total for invoice 1939		**9,662.50**	
Total for LOCAL GOVERNMENT SUPPORT		**9,662.50**	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
Lowes			592			
Regular	83609	6/08/2026	7/08/2026	Vent, Bushing, Tee		

Distribution Acct	Description	Distribution Amount	Memo
HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay	55.58	
Total for invoice 83609		**55.58**	
Total for Lowes		**55.58**	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
MIRABITO ENERGY PRODUCTS			593			
Regular	86825	6/19/2026	7/08/2026	170.7 Gallons Gasoline Delivered		

Distribution Acct	Description	Distribution Amount	Memo
DA.5130.480.000	Machinery, Contr - Gasoline/Diesel	555.69	
Total for invoice 86825		**555.69**	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
Regular	11642	7/02/2026	7/08/2026	131.2 Gallons of Gasoline Delivered		

Distribution Acct	Description	Distribution Amount	Memo
DA.5130.480.000	Machinery, Contr - Gasoline/Diesel	436.28	
Total for invoice 11642		**436.28**	
Total for MIRABITO ENERGY PRODUCTS		**991.97**	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
NATIONAL GRID			567			
Regular	06-19-2026	6/19/2026	7/08/2026	Town of Geneseo 4809 Burbank Drive		

Distribution Acct	Description	Distribution Amount	Memo
SW.8320.450.001	Source of Supply, Contr - Electric	24.19	

Claimant Type	Invoice	Invoice Date	Voucher # Activity Date	Description		Chk #	Chk Date
	SW.8320.450.002	Source of Supply, Contr - Electric		10.72			
	SW.8320.450.003	Source of Supply, Contr - Electric		2.17			
	SW.8320.450.004	Source of Supply, Contr - Electric		0.69			
	SW.8320.450.005	Source of Supply, Contr - Electric		0.18			
	SW.8320.450.006	Source of Supply, Contr - Electric		1.71			
	Total for invoice 06-19-2026			**39.66**			
Regular	**06-19-2026**	**6/19/2026**	**7/08/2026**	**4630 Millennium DR**			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.5182.450.000	Street Lighting, Contr - Electricity		597.54			
	Total for invoice 06-19-2026			**597.54**			
Regular	**06-24-2026**	**6/24/2026**	**7/08/2026**	**Long Point Park TRLR**			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.7110.450.000	Parks, Contr - Electric		147.22			
	Total for invoice 06-24-2026			**147.22**			
Regular	**06-24-2026**	**6/24/2026**	**7/08/2026**	**W Conesus LK**			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.7110.450.000	Parks, Contr - Electric		1.75			
	Total for invoice 06-24-2026			**1.75**			
Regular	**06-24-2026**	**6/24/2026**	**7/08/2026**	**745 W Conesus LK RD**			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.7110.450.000	Parks, Contr - Electric		4.58			
	Total for invoice 06-24-2026			**4.58**			
Total for NATIONAL GRID				**790.75**			
NYS TOWN CLERK ASSOCIATION			573				
Regular	**07-01-2026**	**7/01/2026**	**7/08/2026**	**July 1, 2026 - June 30, 2027 NYSTCA Membership for**			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.1410.430.000	Town Clerk, Contr - Training/Dues		100.00			
	Total for invoice 07-01-2026			**100.00**			
Total for NYS TOWN CLERK ASSOCIATION				**100.00**			

Town of Geneseo

Abstract of Vouchers from 7/08/2026 to 7/08/2026

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
Office of the State Comptroller			568			
Regular	06-18-2026	6/18/2026	7/08/2026	Town's share of fines collected and fees earned by the		

Distribution Acct	Description	Distribution Amount	Memo
AA.0690.000.000	Overpayments and Clearing Account	6,804.00	

Total for invoice 06-18-2026 6,804.00

Total for Office of the State Comptroller 6,804.00

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
PALMITER'S GARDEN NURSERY			594			
Regular	06-05-2026	6/05/2026	7/08/2026	Park - Beautification: Hayrack liners, Plants, Etc.		

Distribution Acct	Description	Distribution Amount	Memo
AA.7110.470.000	Parks, Contr - Use of Equipment	1,018.60	

Total for invoice 06-05-2026 1,018.60

Total for PALMITER'S GARDEN NURSERY 1,018.60

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
PITNEY BOWES GLOBAL FINANCIAL			571			
Regular	3322832377	6/27/2026	7/08/2026	Account # 0016497182		

Distribution Acct	Description	Distribution Amount	Memo
AA.1670.490.000	Central Printing & Mailing, Contr - Misc	65.97	

Total for invoice 3322832377 65.97

Total for PITNEY BOWES GLOBAL 65.97

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
Promote Geneseo			615			
Regular	07-07-2026	7/07/2026	7/08/2026	SEO and Traffic to VisitGeneseo.com Website		

Distribution Acct	Description	Distribution Amount	Memo
AA.6410.490.000	Econ Asst & Oprty, Contr - Tourism	5,500.00	

Total for invoice 07-07-2026 5,500.00

Total for Promote Geneseo 5,500.00

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
RADESI, JARED			570			
Regular	07-08-2026	6/08/2026	7/08/2026	Reimbursement for Mileage, Tolls for Tour of Plant in		

Distribution Acct	Description	Distribution Amount	Memo
BB.3620.490.000	Code Enforcement, Contr - Misc	228.76	Mileage $220.40 and Tolls $8.36

Total for invoice 07-08-2026 228.76

Total for RADESI, JARED 228.76

Town of Geneseo
Abstract of Vouchers from 7/08/2026 to 7/08/2026

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
RGE			580			
Regular	07-02-2026	7/02/2026	7/08/2026	Street Lighting TN at Large		

Distribution Acct	Description	Distribution Amount	Memo
AA.5182.450.000	Street Lighting, Contr - Electricity	174.06	
	Total for invoice 07-02-2026	**174.06**	

Total for RGE **174.06**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description
SAFE DRIVER SOLUTIONS			595	
Regular	4840	6/12/2026	7/08/2026	Random Drug Screen Matt Tabak

Distribution Acct	Description	Distribution Amount	Memo
DA.5130.490.000	Machinery, Contr - Misc	41.50	
DB.5110.490.000	General Repairs, Contr - Misc	41.50	
	Total for invoice 4840	**83.00**	

Total for SAFE DRIVER SOLUTIONS **83.00**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description
SMC METAL			597	
Regular	01024615	6/24/2026	7/08/2026	HR Rect A36-10'

Distribution Acct	Description	Distribution Amount	Memo
DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc	45.00	
	Total for invoice 01024615	**45.00**	

Total for SMC METAL **45.00**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description
Southern Tier Concrete Products Inc.			598	
Regular	43170, 17456C	6/08/2026	7/08/2026	06/08/26 Invoice # 43170 Country Club Road

Distribution Acct	Description	Distribution Amount	Memo
DB.5110.460.000	General Repairs, Contr - Road Repair	219.60	
	Total for invoice 43170, 17456C	**219.60**	

Total for Southern Tier Concrete Products **219.60**

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description
Southern Tier Electric Supply, Inc.			599	
Regular	248929	6/10/2026	7/08/2026	New Town Hall

Distribution Acct	Description	Distribution Amount	Memo
HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay	2,187.62	
	Total for invoice 248929	**2,187.62**	

Total for Southern Tier Electric Supply, Inc. **2,187.62**

Town of Geneseo

Abstract of Vouchers from 7/08/2026 to 7/08/2026

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
SPALLINA MATERIALS INC			600			
Regular	548001, 548012	6/11/2026	7/08/2026	06/11/26 Invoice # 548001 Sika-lightcrete 5 yards $875.00		

Distribution Acct	Description	Distribution Amount	Memo
DB.5110.460.000	General Repairs, Contr - Road Repair	1,750.00	
Total for invoice 548001, 548012		**1,750.00**	

Total for SPALLINA MATERIALS INC 1,750.00

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
SRS Building Products			601			
Regular	06-17-2026	6/08/2026	7/08/2026	06/08/26 Invoice #0049524529-001 PVC Cement $66.00		

Distribution Acct	Description	Distribution Amount	Memo
HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay	13,372.81	
Total for invoice 06-17-2026		**13,372.81**	

Total for SRS Building Products 13,372.81

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
STEPHENSON EQUIPMENT, INC			602			
Regular	PO376005	6/01/2026	7/08/2026	Belts for #20 Mower		

Distribution Acct	Description	Distribution Amount	Memo
DA.5130.460.000	Machinery, Contr - Parts/Repair/Misc	267.42	
Total for invoice PO376005		**267.42**	

Total for STEPHENSON EQUIPMENT, INC 267.42

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
THE SHERWIN WILLIAMS CO			596			
Regular	2191-8	7/02/2026	7/08/2026	Tape/Brush (V-Plow)		

Distribution Acct	Description	Distribution Amount	Memo
AA.5132.490.000	Garage, Contr - Misc	57.93	
Total for invoice 2191-8		**57.93**	

Total for THE SHERWIN WILLIAMS CO 57.93

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
TOSHIBA BUSINESS SOLUTIONS			613			
Regular	4075053	6/25/2026	7/08/2026	DS/Brother HL		

Distribution Acct	Description	Distribution Amount	Memo
AA.1670.490.000	Central Printing & Mailing, Contr - Misc	109.00	
Total for invoice 4075053		**109.00**	

Total for TOSHIBA BUSINESS SOLUTIONS 109.00

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
Town of Geneseo Highway Dept			**603**			
Regular	06-11-2026	6/11/2026	7/08/2026	Code Office Gas Usage (14.4 gallons)		

Distribution Acct	Description	Distribution Amount	Memo
BB.3620.480.000	Code Enforcement, Contr - Gasoline	48.47	
Total for invoice 06-11-2026		**48.47**	
Total for Town of Geneseo Highway Dept		**48.47**	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
TRACTOR SUPPLY			**604**			
Regular	672365 , 376964,	6/25/2026	7/08/2026	06/25/26 Invoice #672365 Paint $71.86		

Distribution Acct	Description	Distribution Amount	Memo
AA.5132.490.000	Garage, Contr - Misc	131.13	
HH.1620.205.101	Building Supplies & HVAC, Equip & Cap Outlay	89.99	
Total for invoice 672365 , 376964, 674191		**221.12**	
Total for TRACTOR SUPPLY		**221.12**	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
UDIG,NY			**608**			
Regular	26060582	6/30/2026	7/08/2026	Water Dug Calls		

Distribution Acct	Description	Distribution Amount	Memo
SW.8340.490.001	Transmission & Distr. Contr. - Misc	50.62	
SW.8340.490.002	Transmission & Distr. Contr. - Misc	22.44	
SW.8340.490.003	Transmission & Distr. Contr. - Misc	4.55	
SW.8340.490.004	Transmission & Distr. Contr. - Misc	1.43	
SW.8340.490.005	Transmission & Distr. Contr. - Misc	0.37	
SW.8340.490.006	Transmission & Distr. Contr. - Misc	3.59	
Total for invoice 26060582		**83.00**	
Total for UDIG,NY		**83.00**	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description	Chk #	Chk Date
UNIFIRST CORPORATION			**609**			
Regular	1150391016	6/22/2026	7/08/2026	Mats, Rags, Air Freshener, Urinal Screens		

Distribution Acct	Description	Distribution Amount	Memo
AA.5132.490.000	Garage, Contr - Misc	56.78	
SW.8310.490.001	Water Admin, Contr -Misc	11.54	
SW.8310.490.002	Water Admin, Contr -Misc	5.12	
SW.8310.490.003	Water Admin, Contr -Misc	1.03	
SW.8310.490.004	Water Admin, Contr -Misc	0.33	
SW.8310.490.005	Water Admin, Contr -Misc	0.08	

Claimant / Type	Invoice	Invoice Date	Voucher # / Activity Date	Description		Chk #	Chk Date
	SW.8310.490.006	Water Admin, Contr -Misc		0.82			
	Total for invoice 1150391016			**75.70**			
Total for UNIFIRST CORPORATION				**75.70**			
VALLEY SAND AND GRAVEL			**605**				
Regular	**186214**	**6/29/2026**	**7/08/2026**	**Road Repair 17.56 tons ice control sand**			
	Distribution Acct	Description		Distribution Amount	Memo		
	DB.5110.460.000	General Repairs, Contr - Road Repair		87.80			
	Total for invoice 186214			**87.80**			
Total for VALLEY SAND AND GRAVEL				**87.80**			
VERIZON WIRELESS			**611**				
Regular	**6146874218**	**6/23/2026**	**7/08/2026**	**557-0053 Code $31.24**			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.5010.410.000	Hwy Supt, Contr - Telephone		55.56			
	BB.3620.410.000	Code Enforcement Contr - Cell Phone		31.25			
	SW.8310.410.001	Water Admin, Contr - Telephone		33.89			
	SW.8310.410.002	Water Admin, Contr - Telephone		15.02			
	SW.8310.410.003	Water Admin, Contr - Telephone		3.04			
	SW.8310.410.004	Water Admin, Contr - Telephone		0.96			
	SW.8310.410.005	Water Admin, Contr - Telephone		0.25			
	SW.8310.410.006	Water Admin, Contr - Telephone		2.40			
	Total for invoice 6146874218			**142.37**			
Total for VERIZON WIRELESS				**142.37**			
VILLAGE OF GENESEO			**569**				
Regular	**A-2627-005**	**6/10/2026**	**7/08/2026**	**Town Shared Expenses for May 2026**			
	Distribution Acct	Description		Distribution Amount	Memo		
	AA.1110.400.000	Justice, Cont - (V/Geneseo)		365.84	Geneseo Building		
	AA.1110.400.000	Justice, Cont - (V/Geneseo)		8,035.93	Court, Court Wages		
	AA.1110.400.000	Justice, Cont - (V/Geneseo)		595.69	OASDI Soc Sec, Medicare		

Town of Geneseo
Abstract of Vouchers from 7/08/2026 to 7/08/2026

Claimant Type	Invoice	Invoice Date	Voucher # Activity Date	Description			Chk #	Chk Date
AA.1110.400.000	Justice, Cont - (V/Geneseo)				1,475.00	Health/Dental Insurance		
Total for invoice A-2627-005					**10,472.46**			
Total for VILLAGE OF GENESEO					**10,472.46**			
Total:					**76,869.16**			

Regular	76,869.16	AA	: General Townwide	41,361.60
Total	76,869.16	BB	: General Outside	620.23
		DA	: Highway Townwide	5,129.72
		DB	: Highway Outside	2,363.57
		HH-101	: Capital Projects - New Town Hall	19,836.78
		SS	: Sewer District	176.64
		SW-001	: Water District - District 1	4,501.45
		SW-002	: Water District - District 2	1,995.72
		SW-003	: Water District - District 3	403.73
		SW-004	: Water District - District 4	127.67
		SW-005	: Water District - District 5	33.20
		SW-006	: Water District - District 6	318.85
		Total		76,869.16

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the listed date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller Signature

Town Clerk Monthly Report
June 01, 2026 - June 30, 2026

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Certified Copy Marriage License	Certified Copy Marriage License	16	160.00
	Town Clerk Fees	Marriage License	12	210.00
	Vitals Records - Birth/Death	Vitals Records - Birth/Death	1	10.00
			Sub-Total:	**$380.00**
A2001	Pavilion Rent - LPPK	Pavilion Rent - LPPK	3	330.00
			Sub-Total:	**$330.00**
A2130	Transfer Station	Transfer Station Booklet	218	4,360.00
		Transfer Station Permit	23	1,035.00
			Sub-Total:	**$5,395.00**
A2544	Dog Licensing	Female, Spayed	14	147.00
		Male, Neutered	14	147.00
		Male, Unneutered	3	40.50
			Sub-Total:	**$334.50**
B2555	Building Permits	Building Permits	11	3,972.30
			Sub-Total:	**$3,972.30**
B2590	Miscellaneous Permits	Miscellaneous Permits	1	100.00
			Sub-Total:	**$100.00**
B2591	Short Term Rentals	Short Term Rentals	1	100.00
			Sub-Total:	**$100.00**

Total Local Shares Remitted: $10,611.80

Amount paid to:	County Treasurer for Dog Licenses	108.50
Amount paid to:	N Y S Health Department	270.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program	37.00

Total State, County & Local Revenues: $11,027.30

Total Non-Local Revenues: $415.50

To the Supervisor:
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Ellen M. Zapf, Town Clerk, Town of Geneseo during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor	Date	Town Clerk	Date
[signature]	7-7-26	Ellen M Zapf, RMC	7/6/26

June 30. 2026

To: The Members of the Geneseo Town Board

From: The Board of Assessment Review

After over 40 hours of meetings which included over 125 presentations from Geneseo property owners we ask that you consider the following:

- Our town has an unusually diverse tax base, from student rentals to waterfront homes, from farms to village homes, apartment complexes to national chain properties, with no two properties the same.
- Our quadriennial reassessments work well for the most part, however it is important to remember that our "old" assessments had comparable sales that were up to 8 years old. Our new assessments contain comps that are as young as 6 months. Home values have changed a great deal in 8 years.
- Many of the property owners who attended the Grievance process were angry and wanted to be heard. They deserve to be heard. Many of the homeowners presented inaccuracies in the public tax records of their properties. We welcome their updates and corrections. We should strive to obtain and provide more accurate property information.

- Many property owners searched the recommended web sites for comparable information only to find, in many cases, no information at all. We should be sure that the information we provide is what we expect it to be. Some of the available information is provided by the State of New York; some by Livingston County Real Property Tax Office.

- Beyond the Assessor's website, regularly updated information regarding the assessment process should be provided, on the Town of Geneseo website and local publications as early as March.

- We highly recommend hiring a clerk for the Office of the Assessor. It is unrealistic to expect one person to be able to provide all the information taxpayers expect and deserve. While the reassessment is only every 4 years, the information flows year round, every year. A permanent clerk would not only be able to process incoming information, but also provide appointment scheduling for the Assessor, and for the Board of Assessment Review during the grievance process. The clerk would also regularly review the website, available to taxpayers, for accuracy. Finally the clerk would attend grievance hearings to take and file minutes, which is required by New York State law.

We welcome the opportunity to serve the property owners of the Town of Geneseo and look forward to your response.

Holly Harvey, Chair
Mary Roodenburg
Chris Lynch
Scott Kuyon
Carlton Maxwell

Office of the New York State Comptroller

NYSLRS

New York State and Local Retirement System

110 State Street, Albany, New York 12244-0001

Please type or print clearly in blue or black ink

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A

(Rev.12/23)

Employer Location Code

3 0 5 0 3

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

BE IT RESOLVED, that the Town of Geneseo (Name of Employer) / 30503 (Location Code) hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
							☐		☐
							☐		☐
							☐		☐
Appointed Officials:									
Daniel Levey	[redacted]	[redacted]	[redacted]hway Superintendent	2/11/2026 - 12/31/2028	8	25.75	☐	Bi-Weekly	☐
							☐		☐
							☐		☐

I, Ellen M. Zapf, RMC (Name of Secretary or Clerk), secretary/clerk (Circle one) of the governing board of the Town of Geneseo (Name of Employer), of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 8 day of July, 2026 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Geneseo (Name of Employer) on this 8 day of July, 2026.

Ellen M Zapf, RMC

(Signature of Secretary or Clerk)

Affidavit of Posting: I, Ellen M. Zapf (Name of Secretary or Clerk) being duly sworn, deposes and says that the posting of the Resolution began on July 9, 2026 (Date) and continued for at least 30 days. That the Resolution was available to the public on the:

- ☒ Employer's website at: www.geneseony.gov
- ☒ Official sign board at: 4630 MIllennium Drive, Geneseo, NY 14454
- ☒ Main entrance Secretary or Clerk's office at: 4630 Millennium Drive, Geneseo, NY 14454

(seal)

Page 1 of 1 (for additional rows, attach a RS 2417-B form.)

	A	B	C	D	E
1	***Owner Name***	***Parcel Address***	***Permit Type***	***Applicant Name***	***Total Fees***
2	Andrew Mooney	3220 Nations Road	Building	Joe Laurie	1907.5
3	Kimberly McGann	3412 North Rd	Building	Peter Szumigala	50
4	Millstone Development, Geneseo 1, LLC	4314-4326 Gateway Drive	Sign	Ulrich Sign Co. Inc.	2200
5	Donlon, Julie D.	4068 West Lake Rd	Fire Inspection	Kamp Kontent	0
6	Town of Geneseo	5325-5345 Long Point Park	Fire Inspection	Town of Geneseo	0
7	Pease, Alen O.	5449 Lakeville Rd	Building	Alan O. Pease	50
8	Livingston Country Club Inc,	4436 Lakeville Rd	Building	Eric Bentley	350
9	Bondy, Christopher	4667 West Lake Rd	Short Term Rental	Christopher Bondy	100
10	Barnard, Evelyn E.	4622 Westwood Dr	Electrical	Kyle Mason	100
11	Jersey Mikes, Millstone Development	4326 Gateway Drive	Plumbing	Lauren Capriglione-Tauro	300
12	Kreutter, Timothy J.	5053 Reservoir Rd	Electrical	Traci Bloom	50
13	Chipotle, Millstone Development	4314 Gateway Drive	Sign	Melissa Driskell Kirk Wright	1350
14	Tom Grooms	4673 West Lake Rd	Building	Isabella Dunn- Halco	200
15	Noto, Cory R.	4162 Country Club Rd	Building	Cory Noro	125
16	Shirley Doell	4353 West Lake Road	Demolition	Rodney Cassidy	75
17	Shirley Doell	4353 West Lake Road	Building	Rodney Cassidy	75
18	Shirley Doell	4353 West Lake Road	Erosion Control	Rodney Cassidy	75
19	Rochester Regional Health	4302 Gateway Drive	Fire Inspection	Rochester Regional Health	0
20	Grammas, David	4652 Reservoir Rd	Building	Grace Heitzman	0
21	Pratt, Trustee, Virginia G.	4999 West Lake Rd	Building	Mike Barnard	120
22	Kimberly McGann	3412 North Rd	Building	Kim McGann	1181
23	Chipotle, Millstone Development	4314 Gateway Drive	Building	Lingle Design, Drew Goeke	1226.5
24	Jersey Mikes, Millstone Development	4326 Gateway Drive	Building	Michael Nenna	797.5
25	Harris, Beth Anne	4130 Roots Tavern Rd	Subdivision Review	Sean Harris	175
26	Way Right Golf	4335 Genesee Valley Plaza Road	Building	Jared R. Rene	850
27	Way Right Golf	4335 Genesee Valley Plaza Road	Building	Jared R. Rene	150
28	Vitello, Steven D.	5311 North Point Dr	Erosion Control	Steven Vitello	100
29	Kreutz, Margarette T.	5396 West Lake Rd	Roofing	Brent Vesa	100
30	Pastizzo, Matthew J.	4829 Groveland Rd	Building	Matthew Pastizzo	75
31	Livingston Country Club Inc,	4436 Lakeville Rd	Special Use	Newton Hills LLC	150
32	***June 10, 2026 - July 7, 2026***				