Town of Milo Agenda

Regular Meeting

November 16, 2026

Date: November 16, 2026

Time: 7:00 PM

Call to order with the pledge.

Open public hearing for the Milo Amended Comprehensive Plan.

PUBLIC COMMENT

APPROVAL OF MINUTES:

- November 4th, 2026 Special Meeting

COMMITTEE REPORTS:

(Monthly committee meeting (s) not held due to holiday)

- Highway
- Personnel
- Zoning
- Assessor
- Building-Grounds
- Water & Sewer
- Ag. Advisory
- Insurance
- KWIC
- Audit committee

BOARD ACTION:

A. Issue a TYPE 1 SEQRA Negative Declaration for the Town of Milo Amended Comprehensive Plan

B. Adopt the Town of Milo Amended Comprehensive Plan

C. Authorization to Relevy Delinquent Utility bills on the 2027 Town and County tax bill

REVIEW MONTHLY REPORTS

APPROVE ABSTRACT OF VOUCHERS

PUBLIC COMMENT

EXECUTIVE SESSION if necessary

ADJOURNMENT

TOWN OF MILO, NEW YORK
OCTOBER 2026 BOARD REPORT
November 16, 2026

Lumsden McCormick LLP
CERTIFIED PUBLIC ACCOUNTANTS
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SUMMARY OF CASH BALANCES

	9/30/2026 Bank Balance	Receipts	Disbursements	Outstanding Items	10/31/2026 Reconciled Balance	10/31/2026 Bank Balance
Wayne Bank						
General checking	$ 19,983	$ 185,311	$ (103,443)	$ 25,487	$ 127,338	$ 101,851
Money Market	3,256,672	9,771	(190,000)	-	3,076,443	3,076,443
Health	415	15,001	(5,866)	(3,941)	5,609	9,550
Payroll	2,988	75,000	(76,765)	19	1,242	1,223
Projects	967	-	-	-	967	967
	3,281,025	285,083	(376,074)	21,565	3,211,599	3,190,034
NYClass						
Savings	546,322	1,766	-	-	548,088	548,088
ARPA	18	1	-	-	19	19
Sewer District #3	10,563	34	-	-	10,597	10,597
	556,903	1,801	-	-	558,704	558,704
Tax Collector	40	-	(40)	-	-	-
Town Clerk	8,050	5,262	(8,421)	-	4,891	4,891
Totals	**$ 3,846,018**	**$ 292,146**	**$ (384,535)**	**$ 21,565**	**$ 3,775,194**	**$ 3,753,629**

SUMMARY OF ACTIVITY

REVENUE

	Prior	Current Month	Year-to-date
Property taxes	$ 2,126,674	$ -	$ 2,126,674
Bond proceeds	238,954	-	238,954
Interest and penalties on property taxes	40,904	-	40,904
Franchise fees	16,458	3,032	19,490
Sales tax	77,114	-	77,114
Mortgage tax	54,617	-	54,617
Pilot payments	68,907	-	68,907
NYS State Aid to Municipalities	40,526	-	40,526
State grants and loans	390,193	-	390,193
NYS Cannabis	12,335	-	12,335
Water/Sewer charges	657,386	(8)	657,378
Sale of equipment and scrap	89,537	-	89,537
Interest	110,525	11,605	122,130
Town clerk fees	16,501	786	17,287
Miscellaneous	41,910	1,143	43,053
Interfund transfer	9,763	-	9,763
Total revenue	$ 3,992,304	$ 16,558	$ 4,008,862

SUMMARY OF ACTIVITY

EXPENDITURES

- General Fund – Townwide
  - Total expenditures of $831,548; 123% of budget of $673,765
- General Fund – Outside Village
  - Total expenditures of $121,832; 69% of budget of $176,295
- Highway Fund – Townwide
  - Total expenditures of $589,001; 85% of budget of $694,582
- Highway Fund – Outside Village
  - Total expenditures of $772,695; 94% of budget of $819,637
- Penn Yan Fire
  - Total expenditures of $181,153; 100% of budget of $181,153
- Himrod Fire
  - Total expenditures of $101,550; 100% of budget of $101,550
- Sewer Fund – District #15
  - Total expenditures of $408,639; 98% of budget of $417,814
- Sewer Fund – Bath Road
  - Total expenditures of $9,763; 100% of budget of $9,763

SUMMARY OF ACTIVITY

EXPENDITURES

- Water Fund – District #1, #2, & #3, #4
  - Total expenditures of $195,838; 64% of budget of $307,571
- Water Fund – District Himrod #8
  - Total expenditures of $29,451; 74% of budget of $39,555
- Debt Service #13 – Sewer District #1 & #2
  - Total expenditures of $257,552; 100.1% of budget of $257,388
- Debt Service #14 – Water District #1
  - Total expenditures of $30,356; 86% of budget of $35,416
- Debt Service #16 – Himrod Water District
  - Total expenditures of $12,000; 100% of budget of $12,000
- Debt Service #17 – Himrod Water and Water District Ext 1A
  - Total expenditures of $6,000; 100% of budget of $6,000
- Debt Service #19 – Water District #4
  - Total expenditures of $2,962; 32% of budget of $9,200

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

General Fund – Townwide

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
AA.1001.000.000 Real Property Taxes	$ 199,725.00	$ 199,725.00	$ -
AA.1081.000.000 Other Payments In Lieu of Taxes	68,907.43	69,779.00	(871.57)
AA.1090.000.000 Interest & Penalties On Real Prop Taxes	40,903.99	-	40,903.99
AA.1116.000.000 Taxes on Adult-Use Cannabis	12,335.06	-	12,335.06
AA.1170.000.000 Franchises	19,490.29	20,000.00	(509.71)
AA.1255.000.000 Clerk Fees	4,500.88	5,000.00	(499.12)
AA.2401.000.000 Interest And Earnings	121,818.59	104,000.00	17,818.59
AA.2544.000.000 Dog Licenses	1,810.50	2,500.00	(689.50)
AA.2610.000.000 Fines And Forfeited Bail	7,178.00	7,000.00	178.00
AA.2611.000.000 Fines & Pen-Traffic Diversion	1,755.00	2,000.00	(245.00)
AA.2655.000.000 Sales Other	7,596.24	-	7,596.24
AA.2770.000.000 Unclassified (specify)	6,179.61	-	6,179.61
AA.3001.000.000 St Aid Revenue Sharing	-	43,361.00	(43,361.00)
AA.3005.000.000 St Aid Mortgage Tax	54,617.17	75,000.00	(20,382.83)
AA.3089.000.000 St Aid - Other (specify)	49,031.00	-	49,031.00
AA.5031.000.000 Interfund Transfers	9,762.72	-	9,762.72
AA.5999.000.000 Appropriated Fund Balance	-	145,400.00	(145,400.00)
Total Revenues	605,611.48	673,765.00	(68,153.52)
Expenses			
AA.1010.100.000 Legislative Board, Pers Serv	14,480.11	17,940.00	3,459.89
AA.1010.400.000 Legislative Board, Contr Expend	4,050.11	4,800.00	749.89
AA.1110.100.000 Municipal Court, Pers Serv	16,193.76	19,138.00	2,944.24

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

AA.1110.102.000 Municipal Court, Pers Serv, Deputy	6,047.93	5,516.00	(531.93)
AA.1110.200.000 Municipal Court, Equip & Cap Outlay	-	1,000.00	1,000.00
AA.1110.400.000 Municipal Court, Contr Expend	1,281.86	2,000.00	718.14
AA.1220.100.000 Supervisor, pers Serv	19,291.80	22,800.00	3,508.20
AA.1220.102.000 Supervisor,pers Serv, Deputy	727.98	860.00	132.02
AA.1220.400.000 Supervisor, Contr Expend	1,737.49	2,500.00	762.51
AA.1315.100.000 Comptroller,Pers Serv	14,922.64	15,000.00	77.36
AA.1315.400.000 Comptroller, Contr Expend	24,898.00	30,000.00	5,102.00
AA.1330.100.000 Tax Collection,pers Serv	6,512.44	7,697.00	1,184.56
AA.1330.400.000 Tax Collection, Contr Expend	365.77	1,800.00	1,434.23
AA.1355.100.000 Assessment, Pers Serv	19,591.00	23,153.00	3,562.00
AA.1355.102.000 Assessment, Pers Serv-Deputy	1,622.31	1,500.00	(122.31)
AA.1355.400.000 Assessment, Contr Expend	3,075.70	3,500.00	424.30
AA.1375.400.000 Credit Card Fees	724.47	500.00	(224.47)
AA.1410.100.000 Clerk,pers Serv	43,839.78	49,823.00	5,983.22
AA.1410.102.000 Clerk,pers Serv, Deputy	47,861.49	50,288.00	2,426.51
AA.1410.200.000 Clerk, Equip & Cap Outlay	1,676.00	2,000.00	324.00
AA.1410.400.000 Clerk, Contr Expend	12,211.76	12,000.00	(211.76)
AA.1420.400.000 Law, Contr Expend	263,489.27	25,000.00	(238,489.27)
AA.1440.400.000 Engineer, Contr Expend	-	1,000.00	1,000.00
AA.1620.400.000 Buildings, Contr Expend	16,538.22	16,000.00	(538.22)
AA.1670.400.000 Central Print & Mail, Contr Expend	21,147.93	20,000.00	(1,147.93)
AA.1680.400.000 Central Data Process, Contr Expend	11,197.49	11,000.00	(197.49)

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

AA.1910.400.000 Unallocated Insurance, Contr Expend	44,762.23	45,000.00	237.77
AA.1920.400.000 Municipal Assn Dues, Contr Expend	1,100.00	1,210.00	110.00
AA.5010.100.000 Street Admin, Pers Serv	65,743.04	77,696.00	11,952.96
AA.5010.102.000 Street Admin, Pers Serv, Deputy	2,546.94	3,010.00	463.06
AA.5132.200.000 Garage, Equip & Cap Outlay	1,537.38	10,000.00	8,462.62
AA.5132.400.000 Garage, Contr Expend	18,845.76	21,500.00	2,654.24
AA.5182.400.000 Street Lighting, Contr Expend	607.38	1,000.00	392.62
AA.8810.100.000 Cemetery, Pers Serv	1,240.75	2,393.00	1,152.25
AA.8810.400.000 Cemetery, Contr Expend	2,458.72	2,750.00	291.28
AA.9010.800.000 State Retirement System	41,439.00	41,536.00	97.00
AA.9030.800.000 Social Security, Empl Bnfts	19,667.40	22,591.00	2,923.60
AA.9055.800.000 Disability Insurance, Empl Bnfts	-	100.00	100.00
AA.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	76,395.66	77,064.00	668.34
AA.9089.800.000 Other Employee Benefits (spec)	-	21,100.00	21,100.00
AA.9999.400.000 Miscellaneous SmartCapture Holding Account	1,718.45	-	(1,718.45)
Total Expenses	831,548.02	673,765.00	(157,783.02)
Excess Revenue Over (Under) Expenditures	$ (225,936.54)	$ -	$ (225,936.54)

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

General Fund – Outside Village

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
BB.1001.000.000 Real Property Taxes	$ 124,795.00	$ 124,795.00	$ -
BB.1120.000.000 Non Prop Tax Dist By County	77,114.39	30,000.00	47,114.39
BB.2110.000.000 Zoning Fees	9,225.00	8,000.00	1,225.00
BB.2115.000.000 Planning Board Fees	1,750.00	2,500.00	(750.00)
BB.2401.000.000 Interest And Earnings	-	11,000.00	(11,000.00)
BB.2770.000.000 Unclassified (specify)	3.82	-	3.82
Total Revenues	212,888.21	176,295.00	36,593.21
Expenses			
BB.1420.400.000 Law, Contr Expend	2,095.00	1,700.00	(395.00)
BB.1440.400.000 Engineer, Contr Expend	-	2,300.00	2,300.00
BB.4010.100.000 Public Health, Pers Serv	800.00	1,040.00	240.00
BB.4020.100.000 Registrar of Vital Statistics, Pers Serv	3,074.06	3,633.00	558.94
BB.4020.400.000 Registrar of Vital Stat Contr Expend	198.05	500.00	301.95
BB.7140.400.000 Playgr & Rec Centers, Contr Expend	-	112.00	112.00
BB.8010.100.000 Zoning, Pers Serv	65,562.26	77,881.00	12,318.74
BB.8010.200.000 Zoning, Equip & Cap Outlay	-	13,000.00	13,000.00
BB.8010.400.000 Zoning, Contr Expend	7,544.38	18,000.00	10,455.62
BB.8020.400.000 Planning, Contr Expend	2,479.95	5,000.00	2,520.05
BB.8090.400.000 Environmental Control, Contr Expend	9,374.00	9,375.00	1.00
BB.8540.400.000 Drainage, Contr Expend	13,588.50	13,688.00	99.50
BB.9010.800.000 State Retirement System	11,584.00	15,489.00	3,905.00
BB.9030.800.000 Social Security, Empl Bnfts	5,307.40	6,316.00	1,008.60
BB.9055.800.000 Disability Insurance, Empl Bnfts	-	100.00	100.00
BB.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	224.15	250.00	25.85
BB.9089.800.000 Other Employee Benefits (spec)	-	7,911.00	7,911.00
Total Expenses	121,831.75	176,295.00	54,463.25
Excess Revenue Over (Under) Expenditures	$ 91,056.46	$ -	$ 91,056.46

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Highway Fund – Townwide

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
DA.1001.000.000 Real Property Taxes	$ 652,082.00	$ 652,082.00	$ -
DA.2302.000.000 Snow Removal Services Other Govts	19,695.97	8,000.00	11,695.97
DA.2401.000.000 Interest And Earnings	-	30,500.00	(30,500.00)
DA.2414.000.000 Rental of Equipment	941.00	2,000.00	(1,059.00)
DA.2650.000.000 Sales of Scrap & Excess Materials	445.70	2,000.00	(1,554.30)
DA.2665.000.000 Sales of Equipment	86,435.00	-	86,435.00
Total Revenues	759,599.67	694,582.00	65,017.67
Expenses			
DA.5130.100.000 Machinery, Pers Serv	57,413.03	124,891.00	67,477.97
DA.5130.101.000 Machinery, Pers Serv - Holiday	6,087.86	4,000.00	(2,087.86)
DA.5130.102.000 Machinery, Pers Serv - Vacation	8,189.32	8,000.00	(189.32)
DA.5130.103.000 Machinery, Pers Serv - Sick	6,843.06	7,000.00	156.94
DA.5130.104.000 Machinery, Pers Serv - Personal	2,566.90	3,000.00	433.10
DA.5130.200.000 Machinery, Equip & Cap Outlay	338,479.81	339,000.00	520.19
DA.5130.400.000 Machinery, Contr Expend	37,383.87	36,000.00	(1,383.87)
DA.5140.100.000 Brush And Weeds, Pers Serv	13,346.29	13,300.00	(46.29)
DA.5140.400.000 Brush And Weeds, Contr Expend	4,083.87	4,100.00	16.13
DA.5142.100.000 Snow Removal, Pers Serv	21,668.29	21,700.00	31.71
DA.5142.400.000 Snow Removal, Contr Expend	21,092.79	22,150.00	1,057.21
DA.9010.800.000 State Retirement System	28,470.00	30,579.00	2,109.00
DA.9030.800.000 Social Security, Empl Bnfts	8,794.07	15,522.00	6,727.93
DA.9055.800.000 Disability Insurance, Empl Bnfts	-	300.00	300.00
DA.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	34,581.91	47,814.00	13,232.09
DA.9089.800.000 Other Employee Benefits (spec)	-	17,226.00	17,226.00
Total Expenses	589,001.07	694,582.00	105,580.93
Excess Revenue Over (Under) Expenditures	$ 170,598.60	$ -	$ 170,598.60

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Highway Fund – Outside Village

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
DB.1001.000.000 Real Property Taxes	$ 537,602.00	$ 537,602.00	$ -
DB.1789.000.000 Other Transportation Departmental Income	2,050.00	1,000.00	1,050.00
DB.2401.000.000 Interest And Earnings	-	8,000.00	(8,000.00)
DB.2650.000.000 Sales of Scrap & Excess Materials	-	9,000.00	(9,000.00)
DB.3501.000.000 St Aid Consolidated Highway Aid	297,757.04	264,035.00	33,722.04
Total Revenues	837,409.04	819,637.00	17,772.04
Expenses			
DB.5110.100.000 Maint of Streets, Pers Serv	61,639.78	63,736.00	2,096.22
DB.5110.400.000 Maint of Streets, Contr Expend	350,870.77	387,400.00	36,529.23
DB.5112.100.000 Perm Improve Highway, Equip & Cap Outlay	30,251.92	28,000.00	(2,251.92)
DB.5112.200.000 Perm Improve Highway, Equip & Cap Outlay	257,273.85	264,035.00	6,761.15
DB.5112.400.000 Perm Improve Highway, Contr Expend	40,483.19	41,000.00	516.81
DB.9010.800.000 State Retirement System	8,943.00	10,060.00	1,117.00
DB.9030.800.000 Social Security, Empl Bnfts	6,950.05	5,877.00	(1,073.05)
DB.9060.800.000 Hospital & Medical (dental) Ins, Empl Bnfts	16,282.03	14,925.00	(1,357.03)
DB.9089.800.000 Other Employee Benefits (spec)	-	4,604.00	4,604.00
Total Expenses	772,694.59	819,637.00	46,942.41
Excess Revenue Over (Under) Expenditures	$ 64,714.45	$ -	$ 64,714.45

YEAR-TO-DATE

Capital Project Sewer #3

	YTD Actual
Revenues	
HH.2401.000.052 Interest & Earnings - Sewer #3	$ 311.50
Total Revenues	311.50
Expenses	-
Excess Revenue Over (Under) Expenditures	$ 311.50

YEAR-TO-DATE

Capital Project Water #4

	YTD Actual
Revenues	
HH.3991.000.053 St Aid Sewer Cap Proj - Water #4 Capital	$ 83,930.79
HH.5710.000.053 Serial Bonds	238,954.00
Total Revenues	322,884.79
Expenses	
HH.1380.200.053 Fiscal Agents Fees, Contr Expend - Water #4 Capital	6,355.00
Total Expenses	6,355.00
Excess Revenue Over (Under) Expenditures	$ 316,529.79

YEAR-TO-DATE

Capital Project Sewer #4

	YTD Actual
Revenues	$ -
Total Revenues	-
Expenses	
HH.1380.200.054 Fiscal Agents Fees, Contr Expend - Sewer #4 Capital	5,240.80
Total Expenses	5,240.80
Excess Revenue Over (Under) Expenditures	$ (5,240.80)

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Penn Yan Fire Protection District

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
SF.1001.000.001 Real Property Taxes, Penn Yan	$ 181,153.00	$ 181,153.00	$ -
Total Revenues	181,153.00	181,153.00	-
Expenses			
SF.3410.400.001 Fire, Contr Expend, Penn Yan	181,153.00	181,153.00	-
Total Expenses	181,153.00	181,153.00	-
Excess Revenue Over (Under) Expenditures	$ -	$ -	$ -

Himrod Fire Protection District

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
SF.1001.000.002 Real Property Taxes, Himrod	$ 101,550.00	$ 101,550.00	$ -
Total Revenues	101,550.00	101,550.00	-
Expenses			
SF.3410.400.002 Fire Contr Expend, Himrod	101,550.00	101,550.00	-
Total Expenses	101,550.00	101,550.00	-
Excess Revenue Over (Under) Expenditures	$ -	$ -	$ -

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Sewer Fund – District #15

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
SS.2120.000.015 Sewer Rents	$ 355,673.50	$ 346,500.00	$ 9,173.50
SS.2122.000.015 Sewer Charges	5,339.51	-	5,339.51
SS.2122.020.015 Sewer Grinder Pump Charges	47,115.15	45,000.00	2,115.15
SS.2122.030.015 Sewer Duplex Charges	1,620.00	1,440.00	180.00
SS.2401.000.015 Interest And Earnings	-	15,000.00	(15,000.00)
SS.2650.000.015 Sales of Scrap & Excess Materials	184.50	-	184.50
SS.5999.000.000 Appropriated Fund Balance	-	9,874.00	(9,874.00)
Total Revenues	409,932.66	417,814.00	(7,881.34)
Expenses			
SS.8110.100.015 Sewer Administration, Pers Serv	22,183.90	20,013.00	(2,170.90)
SS.8110.110.015 Sewer Administration, Pers Serv, Director	949.30	2,562.00	1,612.70
SS.8110.200.015 Sewer Administration, Equip & Cap Outlay	472.50	900.00	427.50
SS.8110.400.015 Sewer Administration, Contr Expend	10,766.60	11,000.00	233.40
SS.8130.200.015 Sewage Treat Disp, Equip & Cap Outlay	68,553.76	35,500.00	(33,053.76)
SS.8130.400.015 Sewage Treat Disp, Contr Expend	200,883.30	242,000.00	41,116.70
SS.8130.406.015 Sewage Treat Disp, Contr Expend, Utilities	5,546.78	5,250.00	(296.78)
SS.8130.408.015 Sewage Treat Disp, Contr Expend, Repairs/Parts	10,930.63	10,250.00	(680.63)
SS.8130.409.015 Sewage Treat Disp, Contr Expend, Repairs/Labor	337.50	500.00	162.50
SS.8130.410.015 Sewage Treat Disp, Contr Expend, Chemicals	96.20	500.00	403.80
SS.8189.200.015 Other Sanitation Equip & Cap Out	76,563.00	77,000.00	437.00
SS.8189.400.015 Other Sanitation, Contr Expend	-	1,000.00	1,000.00
SS.9010.800.015 State Retirement System	2,592.00	2,627.00	35.00
SS.9030.800.015 Social Security, Empl Bnfts	1,739.57	1,913.00	173.43
SS.9060.800.015 Hospital & Medical (dental) Ins, Empl Bnfts	7,024.08	6,324.00	(700.08)
SS.9089.800.015 Other Employee Benefits (spec)	-	475.00	475.00
Total Expenses	408,639.12	417,814.00	9,174.88
Excess Revenue Over (Under) Expenditures	$ 1,293.54	$ -	$ 1,293.54

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Sewer Fund – Bath Road

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
SS.1001.000.018 Property Taxes	$ 9,763.00	$ 9,763.00	$ -
SS.2120.000.018 Sewer Rents	1,100.94	-	1,100.94
Total Revenues	10,863.94	9,763.00	1,100.94
Expenses			
SS.9789.600.018 Other Debt, Principal	5,525.00	5,525.00	-
SS.9789.700.018 Other Debt, Interest	4,237.72	4,238.00	0.28
Total Expenses	9,762.72	9,763.00	0.28
Excess Revenue Over (Under) Expenditures	$ 1,101.22	$ -	$ 1,101.22

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Water District #1, #2, #3, #4

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
SW.2140.000.007 Metered Water Sales	$ 197,022.67	$ 210,000.00	$ (12,977.33)
SW.2144.000.007 Water Service Charges	-	1,500.00	(1,500.00)
SW.2148.000.007 Interest & Penalties on Water Rents	235.79	-	235.79
SW.2148.010.007 Write-Offs Interest & Penalties on Water Rents	(0.06)	-	(0.06)
SW.2401.000.007 Interest And Earnings	-	10,000.00	(10,000.00)
SW.2665.000.007 Sales of Equipment	125.74	-	125.74
SW.5999.000.007 Appropriated Fund Balance	-	86,071.00	(86,071.00)
Total Revenues	197,384.14	307,571.00	(110,186.86)
Expenses			
SW.1420.400.007 Law, Contr Expend	-	1,500.00	1,500.00
SW.8310.100.007 Water Administration, Pers Serv	29,713.30	35,007.00	5,293.70
SW.8310.110.007 Water Administration, Pers Serv, Director	756.36	894.00	137.64
SW.8310.110.008 Water Administration, Pers Serv Clerk	-	1,800.00	1,800.00
SW.8310.200.007 Water Administration, Equip & Cap Outlay	514.50	10,000.00	9,485.50
SW.8310.400.007 Water Administration, Contr Expend	11,953.95	11,700.00	(253.95)
SW.8310.400.008 Water Administration, Contr Expend Billing	-	3,750.00	3,750.00
SW.8320.400.007 Source Supply Pwr & Pump, Contr Expend	89,110.36	130,000.00	40,889.64
SW.8330.400.007 Water Purification, Contr Expend	1,276.45	2,800.00	1,523.55
SW.8340.200.007 Water Trans & Distrib, Equip	-	250.00	250.00
SW.8340.400.007 Water Trans & Distrib, Contr	1,007.90	2,500.00	1,492.10
SW.8340.407.007 Water Trans & Distrib, Contr Expend, Repairs	6,383.58	10,000.00	3,616.42
SW.8389.400.007 Other Water Contr	-	22,900.00	22,900.00
SW.9010.800.007 State Retirement System	5,290.00	5,301.00	11.00
SW.9030.800.007 Social Security, Empl Bnfts	2,292.42	2,885.00	592.58
SW.9060.800.007 Hospital & Medical (dental) Ins, Empl Bnfts	9,056.18	12,153.00	3,096.82
SW.9089.800.007 Other Employee Benefits (spec)	-	4,015.00	4,015.00
SW.9950.900.007 Transfers, Capital Projects Fund	38,483.00	50,116.00	11,633.00
Total Expenses	195,838.00	307,571.00	111,733.00
Excess Revenue Over (Under) Expenditures	$ 1,546.14	$ -	$ 1,546.14

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Water District Himrod #8

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
SW.2140.000.008 Metered Water Sales	$ 48,250.20	$ 39,555.00	$ 8,695.20
SW.2148.000.008 Interest & Penalties on Water Rents	525.54	-	525.54
Total Revenues	48,775.74	39,555.00	9,220.74
Expenses			
SW.8310.100.008 Water Administration, Pers Serv	8,333.94	10,058.00	1,724.06
SW.8310.110.008 Water Administration, Pers Serv, Director	232.76	275.00	42.24
SW.8310.200.008 Water Administration, Equip & Cap Outlay	2,610.50	5,000.00	2,389.50
SW.8310.400.008 Water Administration, Contr Expend	6,379.14	9,000.00	2,620.86
SW.8320.400.008 Source Supply Pwr & Pump, Contr Expend	5,908.12	5,600.00	(308.12)
SW.8330.400.008 Water Purification, Contr Expend	1,385.34	3,000.00	1,614.66
SW.9010.800.008 State Retirement System	1,429.00	1,483.00	54.00
SW.9030.800.008 Social Security, Empl Bnfts	644.49	779.00	134.51
SW.9060.800.008 Hospital & Medical (dental) Ins, Empl Bnfts	2,527.91	3,315.00	787.09
SW.9089.800.008 Other Employee Benefits (spec)	-	1,045.00	1,045.00
Total Expenses	29,451.20	39,555.00	10,103.80
Excess Revenue Over (Under) Expenditures	$ 19,324.54	$ -	$ 19,324.54

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Debt Service #13 – Sewer District #1 and #2

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
VV.1001.000.013 Real Property Taxes	$ 257,388.00	$ 257,388.00	$ -
Total Revenues	257,388.00	257,388.00	-
Expenses			
VV.1380.400.013 Fiscal Agents Fees, Contr Expend	4,225.00	4,225.00	-
VV.9710.600.013 Debt Principal, Serial Bonds	220,000.00	220,000.00	-
VV.9710.700.013 Debt Interest, Serial Bonds	33,327.46	33,163.00	(164.46)
Total Expenses	257,552.46	257,388.00	(164.46)
Excess Revenue Over (Under) Expenditures	$ (164.46)	$ -	$ (164.46)

Debt Service #14 – Water District #1

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
VV.1001.000.014 Real Property Taxes	$ 35,416.00	$ 35,416.00	$ -
Total Revenues	35,416.00	35,416.00	-
Expenses			
VV.9710.600.014 Debt Principal, Serial Bonds	25,000.00	25,000.00	-
VV.9710.700.014 Debt Interest, Serial Bonds	5,356.25	10,416.00	5,059.75
Total Expenses	30,356.25	35,416.00	5,059.75
Excess Revenue Over (Under) Expenditures	$ 5,059.75	$ -	$ 5,059.75

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Debt Service #16 – Himrod Water District Ext. 1

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
VV.1001.000.016 Real Property Taxes	$ 12,000.00	$ 12,000.00	$ -
Total Revenues	12,000.00	12,000.00	-
Expenses			
VV.9710.600.016 Debt Principal, Serial Bonds	12,000.00	12,000.00	-
Total Expenses	12,000.00	12,000.00	-
Excess Revenue Over (Under) Expenditures	$ -	$ -	$ -

Debt Service #17 – Himrod Water and Water District Ext 1A

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
VV.1001.000.017 Real Property Taxes	$ 6,000.00	$ 6,000.00	$ -
Total Revenues	6,000.00	6,000.00	-
Expenses			
VV.9710.600.017 Debt Principal, Serial Bonds	6,000.00	6,000.00	-
Total Expenses	6,000.00	6,000.00	-
Excess Revenue Over (Under) Expenditures	$ -	$ -	$ -

YEAR-TO-DATE BUDGET TO ACTUAL REPORT

Debt Service #19 – Water District #4

	YTD Actual	Annual Budget	Budget vs. YTD Actual
Revenues			
VV.1001.000.019 Real Property Taxes	$ 9,200.00	$ 9,200.00	$ -
Total Revenues	9,200.00	9,200.00	-
Expenses			
VV.1380.400.019 Fiscal Agent Fees, Contr Expend	-	100.00	100.00
VV.9710.600.019 Debt Principal, Serial Bonds	-	3,000.00	3,000.00
VV.9710.700.019 Debt interest	2,962.37	6,100.00	3,137.63
Total Expenses	2,962.37	9,200.00	6,237.63
Excess Revenue Over (Under) Expenditures	$ 6,237.63	$ -	$ 6,237.63

Town of Milo
Special Meeting
November 4, 2026

Members Present: Leslie Church, Supervisor
Dale Hallings, Councilmember
James Harris, Councilmember
Jared Webster, Councilmember
Gene Spanneut, Councilmember

Others Present:

Laura Swarthout, Town Clerk
Patricia Christensen, Bookkeeper

Supervisor Church opened the meeting with the pledge of allegiance at 4:00 PM at the Town of Milo Hall, 137 Main Street, Penn Yan, NY.

PUBLIC COMMENT

None

Supervisor Church presented the 2027 Penn Yan Fire contract. Branchport-Keuka Park Fire Department has adopted a budget with only a 2% increase for the Penn Yan Fire Department contract. The Town of Benton Fire Department has not yet confirmed their budget.

Per recommendation of the bookkeeper and the Lumsden McCormick CPA the Town of Milo will Adopt 2027 budget with the higher amount for the Penn Yan Fire line item. The change with keep the Town under the tax cap.

AA.1001.000.000 Real Property Taxes	$164,079
AA.5999.000.000 Appropriated Fund Balance	$205,828
SF.1001.000.001 Real Property Taxes Penn Yan	$269,243
SF.3410.400.001 Fire Contr Expend Penn Yan	$269,243

RESOLUTION 71-2026
ADJUST THE PRELIMINARY 2027 BUDGET WITH THE MODIFIED PENN YAN FIRE DEPARTMENT CONTRACT AMOUNT

Introduced by: J.Harris
Seconded by: G.Spanneut

DRAFT

WHEREAS, Supervisor Church presented the proposed 2027 Penn Yan Fire Department contract to the Town Board; and

WHEREAS, the Branchport-Keuka Park Fire Department has adopted a budget reflecting only a 2% increase for its Penn Yan Fire Department contract; and

WHEREAS, the Town of Benton Fire Department has not yet confirmed its 2027 budget; and

WHEREAS, upon recommendation of the Town Bookkeeper and Lumsden McCormick, CPAs, the Town Board has been advised to budget for the higher anticipated amount of the Penn Yan Fire Department contract to ensure adequate funding for the 2027 fiscal year; and

WHEREAS, the proposed budget adjustments will allow the Town of Milo to remain within the allowable New York State property tax cap;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Milo hereby approves the inclusion of the higher anticipated Penn Yan Fire Department contract amount in the 2027 Town Budget, with the following budget line items:

AA.1001.000.000	Real Property Taxes	$164,079
AA.5999.000.000	Appropriated Fund Balance	$205,828
SF.1001.000.001	Real Property Taxes Penn Yan	$269,243
SF.3410.400.001	Fire Contr Expend Penn Yan	$269,243

Motion Carried: Ayes: Church, Hallings, Webster, Spanneut, Harris

Noes: none

Abstentions: none

RESOLUTION 72-2026
2027 PENN YAN FIRE CONTRACT

Introduced by: D. Hallings
Seconded by: J. Webster

WHEREAS, The Town of Milo Town Board on October 19th 2026, commencing at 7:02 pm held a public hearing for the purpose of considering the 2027 contract with the Penn Yan Fire Protection District which said contract shall be for fire protection to Town of Milo, and

DRAFT

WHEREAS, the 2026 Fire Protection Agreement with the Village of Penn Yan expires on December 31,2026,

NOW, THEREFORE BE IT RESOLVED, that Supervisor Church is authorized to sign the 2027 Fire Protection Agreement with the Village of Penn Yan for **$269,243.**

Motion Carried: Ayes: Church, Hallings, Webster, Spanneut, Harris

Noes: none

Abstentions: none

RESOLUTION 73-2026
2027 BUDGET ADOPTION (Attached)

Introduced by: G.Spanneut
Seconded by: J. Harris

WHEREAS, The Town of Milo Board, on October 19th, 2026, commencing at 7:13 pm, held a public hearing for the purpose of considering the 2027 Town of Milo Budget,

WHEREAS, the proposed 2027 Town of Milo Budget has been reviewed by the Town Board of the Town of Milo, and

NOW, THEREFORE BE IT RESOLVED, that the 2027 proposed Town of Milo Budget is hereby adopted, and

FURTHER BE IT RESOLVED, that the Town Clerk be hereby directed to transmit a certified copy to the Yates County Legislature to levy on the Town Taxes.

Motion Carried: Ayes: Church, Hallings, Webster, Spanneut, Harris

Noes: none

Abstentions: none

There being no further business to come before the Town Board of the Town of Milo, a **Motion** was made by **Councilmember Harris** to adjourn, seconded by **Councilmember Hallings.**

Motion Carried: Ayes: Church, Hallings, Webster, Spanneut

Noes: none

Abstentions: none

Meeting adjourned at 4:34 PM.

Respectfully submitted,

Laura Swarthout
Town Clerk

DRAFT

Town of Milo

A/P Distribution Summary by Fund from 11/16/2026 to 11/16/2026

Fund	District	Amount
AA - General		
	000	13,061.83
AA Fund Total		**13,061.83**
BB - General - Outside Village		
	000	2,859.58
BB Fund Total		**2,859.58**
DA - Highway - Town Wide		
	000	6,089.28
DA Fund Total		**6,089.28**
DB - Highway - Part Town		
	000	5,792.20
DB Fund Total		**5,792.20**
SS - Special District - Sewer		
	015	22,640.06
SS Fund Total		**22,640.06**
SW - Special District - Water		
	007	1,824.98
	008	2,338.04
SW Fund Total		**4,163.02**
TA - Agency		
	000	14,508.64
TA Fund Total		**14,508.64**
VV - Debt Service		
	014	5,059.38
VV Fund Total		**5,059.38**
Grand Total		**74,173.99**

Accounts Payable Status by Vendor-FOIL from 11/16/2026 to 11/16/2026

Invoice Date	Activity Date	Invoice	Due Date	Description	Original Amount	Balance Due
[0053] OFFICE OF THE STATE COMPTROLLER						
11/02/2026	11/16/2026	5735330-2026-10-01	11/02/2026	OCTOBER FINES AND FEES	1,439.00	1,439.00
[0053] OFFICE OF THE STATE COMPTROLLER					**1,439.00**	**1,439.00**
[0054] AFLAC NEW YORK						
10/29/2026	11/16/2026	921803	11/01/2026	PREMIUM-OCTOBER	158.50	158.50
[0054] AFLAC NEW YORK					**158.50**	**158.50**
[0067] B & B WATER CONDITIONING, INC.						
10/19/2026	11/16/2026	2026/10/19	10/19/2026	MONTHLY WATER	18.00	18.00
11/05/2026	11/16/2026	2026/11/06	11/06/2026	MONTHLY WATER	9.00	9.00
[0067] B & B WATER CONDITIONING, INC.					**27.00**	**27.00**
[0075] CARDINAL DISPOSAL						
11/01/2026	11/16/2026	2026-11-01	11/10/2026	NOVEMBER- TOWN BARNS	90.14	90.14
[0075] CARDINAL DISPOSAL					**90.14**	**90.14**
[0077] CARGILL, INCORPORATED						
10/19/2026	11/16/2026	2913012482	11/18/2026	DEICER SALT ICE CNTRL BLK	5,104.97	5,104.97
[0077] CARGILL, INCORPORATED					**5,104.97**	**5,104.97**
[0078] CARQUEST OF PENN YAN						
11/10/2026	11/16/2026	14808-358090	11/10/2026	5 qt full syn. 1 qt full syn. Engine oil filter	64.96	64.96
10/15/2026	11/16/2026	14808-361329	10/15/2026	MOWING TRACTOR	19.56	19.56
11/09/2026	11/16/2026	14808-361330	11/09/2026	CCM 9520P PURPLE POWER CAR WASH	6.89	6.89
11/09/2026	11/16/2026	14808-361960	11/09/2026	MTM 47307 VACUUM CONN ASST	5.53	5.53
[0078] CARQUEST OF PENN YAN					**96.94**	**96.94**
[0082] CINTAS						
11/09/2026	11/16/2026	4288460703	11/10/2026	RED SHOP TOWELS/ HIGHWAY SUPPLIES	42.63	42.63
[0082] CINTAS					**42.63**	**42.63**
[0101] EMPIRE ACCESS						
11/16/2026	11/16/2026	12074890 (1) (2) (1)	12/16/2026	PHONE INTERNET	303.98	303.98
[0101] EMPIRE ACCESS					**303.98**	**303.98**
[0104] EXCELLUS HEALTH PLAN - GROUP						
10/16/2026	11/16/2026	50621441	11/15/2026	PREMIUM 11/01/-11/30/2026	14,350.14	0.00
[0104] EXCELLUS HEALTH PLAN - GROUP					**14,350.14**	**0.00**
[0116] GENERAL CODE						
10/28/2026	11/16/2026	GC00137133	11/27/2026	Maplink Annual Maintenance	1,595.00	1,595.00
11/04/2026	11/16/2026	SGC00137422	12/04/2026	eCODE360 ANNUAL MAINTENANCE FEE	1,195.00	1,195.00
[0116] GENERAL CODE					**2,790.00**	**2,790.00**
[0124] HAUN WELDING SUPPLY INC.						
11/01/2026	11/16/2026	0000978900	12/01/2026	CYLINDER RENTAL	15.95	15.95
[0124] HAUN WELDING SUPPLY INC.					**15.95**	**15.95**
[0127] HIMROD FARM SUPPLY & HARDWARE						
10/21/2026	11/16/2026	417925	10/21/2026	Rv antifreeze. Shop towel.	17.36	17.36
[0127] HIMROD FARM SUPPLY & HARDWARE					**17.36**	**17.36**
[0142] KG GRAPHICS, LLC						
11/07/2026	11/16/2026	4030	11/22/2026	VEHICLE GRAPHICS, W & S Truck	150.00	150.00
11/07/2026	11/16/2026	4031	11/22/2026	VEHICLE GRAPHICS, Truck #8	185.00	185.00
11/07/2026	11/16/2026	4032	11/22/2026	VEHICLE GRAPHICS, CAT grader, Mini Excavator, (2) loaders	420.00	420.00
[0142] KG GRAPHICS, LLC					**755.00**	**755.00**

Accounts Payable Status by Vendor-FOIL from 11/16/2026 to 11/16/2026

Invoice Date	Activity Date	Invoice	Due Date	Description	Original Amount	Balance Due
[0152] LAKE TO LAKE BULLETIN						
11/02/2026	11/16/2026	#21910	11/02/2026	2 -10" ADS for second rounds doe tags	42.00	42.00
[0152] LAKE TO LAKE BULLETIN					**42.00**	**42.00**
[0167] M & T BANK						
10/01/2026	11/16/2026	2026-10-01	10/31/2026	INTEREST MILO WATER #1	5,059.38	0.00
[0167] M & T BANK					**5,059.38**	**0.00**
[0168] MARBLE'S AUTOMOTIVE, INC.						
10/26/2026	11/16/2026	2026/10/26	11/01/2002	FORD F350- NYS Inspection	15.00	15.00
[0168] MARBLE'S AUTOMOTIVE, INC.					**15.00**	**15.00**
[0198] OFFICE OF REAL PROPERTY TAX SERVICES						
10/23/2026	11/16/2026	RP 26-204	10/23/2026	RPS ANNUAL LICENSING FEE 2026-2027	1,300.00	1,300.00
[0198] OFFICE OF REAL PROPERTY TAX SERVICES					**1,300.00**	**1,300.00**
[0201] NYSEG						
10/26/2026	11/16/2026	2026/10/26	11/20/2026	GAS ELECTRIC	1,354.70	1,354.70
[0201] NYSEG					**1,354.70**	**1,354.70**
[0213] VILLAGE OF PENN YAN MUNICIPAL UTILITIES						
10/27/2026	11/16/2026	2026/10/27	11/05/2026	311 LAKE ST	8.58	8.58
11/10/2026	11/16/2026	2026/11/10	11/25/2026	TOWN HALL	126.49	126.49
[0213] VILLAGE OF PENN YAN MUNICIPAL UTILITIES					**135.07**	**135.07**
[0220] PINCKNEY ACE HARDWARE						
11/10/2026	11/16/2026	2026/11/10	11/10/2026	Padlock 2" shackle keyed	101.94	101.94
[0220] PINCKNEY ACE HARDWARE					**101.94**	**101.94**
[0238] SCT COMPUTERS INC.						
11/12/2026	11/16/2026	2026/11/12	10/31/2026	ON SITE LABOR	95.00	95.00
11/01/2026	11/16/2026	73087	12/01/2026	MONTHLY MAINTENANCE	268.00	268.00
[0238] SCT COMPUTERS INC.					**363.00**	**363.00**
[0254] COLUMN SOFTWARE PBC						
10/20/2026	11/16/2026	975E3F89-0110	11/20/2026	November 4th Budget special meeting	47.95	47.95
10/30/2026	11/16/2026	975E3F89-0111	10/30/2026	Comp Plan Hearing 11.16.26	173.23	173.23
[0254] COLUMN SOFTWARE PBC					**221.18**	**221.18**
[0261] TOSHIBA FINANCIAL SERVICES						
11/05/2026	11/16/2026	594826638	11/29/2026	HP T2600 COPIER	219.69	219.69
[0261] TOSHIBA FINANCIAL SERVICES					**219.69**	**219.69**
[0276] VERIZON WIRELESS						
10/10/2026	11/16/2026	6155513826	11/02/2026	WIRELESS BILLING SEP 11-OCT 10	112.38	112.38
[0276] VERIZON WIRELESS					**112.38**	**112.38**
[0278] VILLAGE OF PENN YAN						
11/05/2026	11/16/2026	180728-0	11/15/2026	101 E.LAKE RD SEWER	20,442.72	20,442.72
[0278] VILLAGE OF PENN YAN					**20,442.72**	**20,442.72**
[0291] YATES COUNTY TOWN HIGHWAY ASSOC.						
11/09/2026	11/16/2026	2026/11/09	2/01/2027	2027 DUES YC Town Highway Superintendents Association Membership	100.00	100.00
[0291] YATES COUNTY TOWN HIGHWAY ASSOC.					**100.00**	**100.00**
[0292] YATES COUNTY TREASURER						
11/02/2026	11/16/2026	26-314	11/02/2026	SIGNS PURCHASED FROM YC HIGHWAY DEPT. (school bus) & (ahead) sign (s)	212.08	212.08
[0292] YATES COUNTY TREASURER					**212.08**	**212.08**

Invoice Date	Activity Date	Invoice	Due Date	Description	Original Amount	Balance Due
[0299] BRISBANE						
11/05/2026	11/16/2026	231559	11/05/2026	Acccufund Cloud subscription	2,730.00	2,730.00
[0299] BRISBANE					**2,730.00**	**2,730.00**
[0352] HODGSON RUSS						
10/23/2026	11/16/2026	1363987	10/23/2026	ANNEXATION DISPUTE	4,734.00	4,734.00
[0352] HODGSON RUSS					**4,734.00**	**4,734.00**
[0897] ELAN FINANCIAL SERVICES-VISA						
11/12/2026	11/16/2026	2026/11/12	11/24/2026	Microsoft Licensing	401.88	401.88
[0897] ELAN FINANCIAL SERVICES-VISA					**401.88**	**401.88**
[0943] CHARTER COMMUNICATIONS						
11/02/2026	11/16/2026	2026/11/02	11/02/2026	HIGHWAY BARNS INTERNET	310.39	310.39
[0943] CHARTER COMMUNICATIONS					**310.39**	**310.39**
[0978] LIMAR INC.						
10/30/2026	11/16/2026	30131488	10/30/2026	REPLACED E-1 PUMP AT 520 E. LAKE RD	391.25	391.25
[0978] LIMAR INC.					**391.25**	**391.25**
[1110] FINGER LAKES POWER SYSTEMS						
10/27/2026	11/16/2026	10833	10/27/2026	GENERATOR PREVENTATIVE MAINTENANCE	640.29	640.29
[1110] FINGER LAKES POWER SYSTEMS					**640.29**	**640.29**
[1125] PACE ANALYTICAL SERVICES, LLC						
11/13/2026	11/16/2026	2670159375	9/18/2026	Payables	648.00	648.00
11/13/2026	11/16/2026	2670160429	9/25/2026	Payables	1,477.00	1,477.00
[1125] PACE ANALYTICAL SERVICES, LLC					**2,125.00**	**2,125.00**
[1145] HIGHER STANDARD CLEANERS, LLC						
10/15/2026	11/16/2026	5513	10/25/2026	Commercial Cleaning	500.00	500.00
[1145] HIGHER STANDARD CLEANERS, LLC					**500.00**	**500.00**
[1164] TOTAL RECALL SOLUTIONS						
10/21/2026	11/16/2026	744410212026	11/17/2026	W & S MESSAGE SERVICE BASE CHARGES 10/21- 11/17 USAGE 9/23-10/20	128.00	128.00
[1164] TOTAL RECALL SOLUTIONS					**128.00**	**128.00**
[1166] COUNTRYSIDE PROPANE - MIRABITO						
11/06/2026	11/16/2026	1936783-1	12/06/2026	MV UNDYED 15 PPM SULFUR #2DF 4.8981 850.0	4,167.88	4,167.88
10/26/2026	11/16/2026	259600	11/25/2026	MV UNDYED 15 PPM SULFUR 5.4091 300	1,624.32	1,624.32
11/06/2026	11/16/2026	936783-2	12/06/2026	UNL 87 ETHANOL 10% $3.8831 181.0	703.72	703.72
[1166] COUNTRYSIDE PROPANE - MIRABITO					**6,495.92**	**6,495.92**
[1190] FINGER LAKES PROPANE						
11/10/2026	11/16/2026	2026/11/10	11/10/2026	PROPANE 31.8 GAL.	55.65	55.65
11/10/2026	11/16/2026	89696	11/10/2026	PROPANE 430.3 GAL	753.03	753.03
11/10/2026	11/16/2026	91122	11/10/2026	PROPANE 19.4 GAL	37.83	37.83
[1190] FINGER LAKES PROPANE					**846.51**	**846.51**
Report Total					**74,173.99**	**54,764.47**

Clerk's Monthly Report
October 01, 2026 - October 31, 2026

Account#	Account Description	Fee Description	Qty	Local Share
A 2401	Interest and Earnings	Interest	1	3.36
			Sub-Total:	**$3.36**
A1255	Conservation	Conservation	17	97.33
	One Day Officiant License	One Day Officiant License	3	75.00
	Town Clerk Fees	Certified Copies	28	280.00
		marriage license fee	15	262.50
			Sub-Total:	**$714.83**
A2544	Dog Licensing	Female, Spayed	16	72.00
		Female, Unspayed	6	45.00
		Male, Neutered	10	45.00
		Male, Unneutered	4	30.00
			Sub-Total:	**$192.00**
B 2110	Zoning and Watershed	Building Permits	9	850.00
		Septic Inspections	3	300.00
			Sub-Total:	**$1,150.00**
DB 1789	Highway Permits	Driveway and Roads Permit	2	350.00
			Sub-Total:	**$350.00**

Total Local Shares Remitted: **$2,410.19**

Amount paid to:	County Treasurer for Dog Licenses CK # 1425	192.00
Amount paid to:	NYS Ag. & Markets for Animal Population Program CK # 1426	56.00
Amount paid to:	NYS Department of Health for Marriage Licenses CK # 1427	337.50
Amount paid to:	NYS Environmental Conservation	2,097.67 (1428)

Total State, County & Local Revenues: **$5,093.36**

Total Non-Local Revenues: **$2,683.17**

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, Laura Swarthout, Town Clerk, Town of Milo 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 11.4.26 Date

Email of Emma

11.4

RESOLUTION NO. _____ OF 2026 | COMPREHENSIVE PLAN ADOPTION

Resolution Adopting the Town of Milo Amended Comprehensive Plan

Town Board meeting: Monday, November 16, 2026 | Town of Milo, New York

WHEREAS, pursuant to Town Law § 272-a, the Town Board is authorized to prepare, amend and adopt a comprehensive plan as the long-range guide to land-use decisions, public services, natural resources, infrastructure, agricultural conservation and community development; and

WHEREAS, the Town Board has reviewed the proposed amended Comprehensive Plan identified as the Final Draft of September 21, 2026, together with the final copy dated November 16, 2026, to be adopted under this resolution (the "Final Adoption Copy"), including its text, maps, tables, appendices and implementation program; and

WHEREAS, the Town Board held a public hearing on October 19, 2026 and November 16, 2026, and made the amended Comprehensive Plan and Full Environmental Assessment Form available for examination at the Town Clerk's office as well as on the Town's website during the statutory notice period; and

WHEREAS, the public hearings were duly closed and the Town Board considered oral and written public comments, any plan revisions, staff and agency input and other relevant material before taking final action; and

WHEREAS, the proposed Plan was referred to the Yates County Planning Board under Town Law § 272-a(5)(b) and General Municipal Law § 239-m; and, according to its written report dated October 22, 2026, received by the Town on _____, 2026, the County Planning Board found no significant County-wide or intercommunity impact; and

WHEREAS, in connection with the Town Board's SEQRA review and comprehensive-planning process, the proposed amended Comprehensive Plan was transmitted to the clerks of adjacent municipalities, including the Village of Penn Yan, and to NYSDOH, NYSDEC, NYSDAM and NYSDOT for intergovernmental consultation and review; no recipient was thereby deemed an "involved agency" for this action, and the Town Board has considered any responses received; and

WHEREAS, the Town of Milo Agricultural Advisory Committee reviewed the proposed amended Comprehensive Plan pursuant to the Town Farming Law, Chapter 186, § 186-6(B), and recommended adoption of the Plan, and the Town Board has considered its advisory recommendation respecting farming, agricultural lands and the viability of farm enterprises; and

WHEREAS, the Town Board has considered the 2024 Yates County Agricultural and Farmland Protection Plan, agriculture and agricultural districts, soil and water resources, the Town's rural character, community housing needs, compatible economic growth, environmental conservation, road and utility capacities, emergency services and municipal fiscal responsibilities, consistent with Town Law § 272-a(3) and (9); and

WHEREAS, at its meeting on November 16, 2026, and immediately before considering this adoption resolution, the Town Board, acting as SEQRA lead agency, completed its Type I environmental review, adopted a separate resolution expressly issuing an unconditioned Negative Declaration, and determined pursuant to Environmental Conservation Law Article 8 and 6 NYCRR Part 617 that no environmental impact statement is required; and

WHEREAS, the Town Board has determined that the Final Adoption Copy is within the scope of the SEQRA analysis and that no new information or substantive revision requires further SEQRA procedure; and the Town Board further finds that Part 1 – General Provisions, under "Purpose," on page 6 of the Plan provides for periodic review every five to ten years, establishing a maximum ten-year review interval as required by Town Law § 272-a(10);

NOW, THEREFORE, BE IT RESOLVED:

1. **Completion of statutory procedure.** The Town Board finds that the Town Law § 272-a public hearing, required published notice and public access, County referral and review, environmental review and consideration of public input have been completed. The Town Board further finds that the amended Plan was circulated to adjacent municipalities and NYSDOH, NYSDEC, NYSDAM and NYSDOT for intergovernmental review; that the Agricultural Advisory Committee reviewed the

Plan and recommended its adoption pursuant to Town Code § 186-6(B); and that the Town Board has considered available comments and that recommendation. These advisory consultations do not confer SEQRA involved-agency status or substitute for the Town Board's independent environmental determination. The County Planning Board's finding of no significant County-wide or intercommunity impact is considered as an advisory planning determination.

2. **EXPRESS ADOPTION OF AMENDED COMPREHENSIVE PLAN.** Pursuant to Town Law § 272-a(7), the Town Board HEREBY ADOPTS the TOWN OF MILO AMENDED COMPREHENSIVE PLAN identified as the Final Adoption Copy dated November 16, 2026, including the complete written text, maps, tables, appendices and implementation recommendations contained therein, as the Town's comprehensive plan for lands within the Town outside incorporated village limits. The Final Adoption Copy is hereby incorporated into this resolution by reference and shall be preserved with it in the Town Clerk's official records.

3. **Townwide intent and construction.** The adopted Comprehensive Plan shall be interpreted in its entirety and is intended to guide the protection of farmland, rural character, scenic resources, natural lands, lakes and watersheds while providing for compatible housing, agriculture, commercial opportunity, efficient infrastructure and services and responsible municipal decision-making. No isolated map, strategy or sentence is intended to operate without consideration of the Comprehensive Plan as a whole.

4. **Effect on regulations and future approvals.** Pursuant to Town Law § 272-a(11), Town land-use regulations must be in accordance with the adopted Comprehensive Plan. Adoption of the Comprehensive Plan does not independently amend zoning, issue a permit, approve a subdivision or site plan, authorize a capital expenditure or confer a development entitlement. Subsequent legislative, funding and discretionary implementation decisions remain governed by their own applicable notice, hearing, County referral and SEQRA requirements.

5. **Mandatory periodic review.** The Town Board hereby acknowledges and adopts the periodic-review provision stated in Part 1 – General Provisions, "Purpose," page 6, of the amended Comprehensive Plan, which provides that periodic review should be conducted every five to ten years. For purposes of Town Law § 272-a(10), the maximum interval between reviews shall be TEN (10) YEARS. The Board anticipates examining the Plan at approximately the five-year point (on or about November 16, 2031), when appropriate, and shall ensure that a review occurs no later than November 16, 2036. Review does not, by itself, require amendment; any subsequent amendment shall follow all applicable statutory procedures.

6. **Ministerial corrections.** Before distributing certified copies, the Supervisor and Town Clerk may correct non-substantive typographical, pagination and internal cross-reference errors. No change affecting goals, policies, maps, priorities, obligations or the SEQRA action description is authorized without further Town Board consideration and applicable review.

7. **Town Clerk filing, County report and public access.** The Town Clerk shall promptly file the duly adopted Comprehensive Plan and this certified resolution in the Town Clerk's office and file a copy of the adopted Comprehensive Plan with the Yates County planning agency under Town Law § 272-a(12). The Clerk shall report the Town Board's final action to the County Planning Board within 30 days under General Municipal Law § 239-m(6), and maintain the Comprehensive Plan, both Town Board resolutions, proof of hearing publication, hearing minutes and comments, County referral and report, and signed SEQRA documents as part of the Town's permanent public record.

8. **Supersession and effective date.** This resolution shall take effect immediately upon adoption and shall supersede the Town's former comprehensive plan to the extent replaced by the Final Adoption Copy; it shall not repeal any existing local law or ordinance by implication.

MOTION AND RECORD OF VOTE

Offered by: _____ Seconded by: _____

Town Board member	Vote: Aye / Nay / Abstain / Absent
Leslie Church — Town Supervisor	_____
Dale Hallings — Deputy Supervisor	_____

Town Board member	Vote: Aye / Nay / Abstain / Absent
Jim Harris — Council Member	_____
Jared Webster — Council Member	_____
Gene Spanneut — Council Member	_____

AYES: ____ NAYS: ____ ABSTENTIONS: ____ ABSENT: ____ ADOPTED / DEFEATED

CERTIFICATION OF TOWN CLERK

I, the duly appointed or elected Town Clerk of the Town of Milo, Yates County, New York, hereby certify that the foregoing Comprehensive Plan adoption resolution is a true and correct copy of a resolution duly adopted by the Town Board at the meeting date shown above, as reflected in its official minutes.

_____ _____

Town Clerk Date

ADOPTION RECORD — REQUIRED PRE-VOTE VERIFICATIONS

ADMINISTRATIVE COMPLETION NOTES — NOT PART OF THE ADOPTED RESOLUTION

- ☐ Identify and preserve the exact Final Adoption Copy, and verify that its provisions match the SEQRA determination. Confirm that Part 1 – General Provisions, “Purpose,” page 6, contains the five-to-ten-year periodic-review language, and retain that page in the adopted Plan.
- ☐ Vote on the SEQRA Negative Declaration first and file the signed FEAF Part 3 before this adoption resolution. After adoption, file the Plan with the Town Clerk and County planning agency and report final action to the County Planning Board within 30 days.
- ☐ Place in the administrative record the transmittals to neighboring municipal clerks (including the Village of Penn Yan), NYSDOH, NYSDEC, NYSDAM and NYSDOT, and any responses received before the adoption vote.

Authorities: Town Law § 272-a(5)–(12), https://www.nysenate.gov/legislation/laws/TWN/272-A ; General Municipal Law § 239-m(4)–(6), https://www.nysenate.gov/legislation/laws/GMU/239-M ; ECL Article 8 and 6 NYCRR Part 617.; Town of Milo Code § 186-6(B), https://ecode360.com/31409019

RESOLUTION NO. _____ OF 2026 | SEQRA NEGATIVE DECLARATION

Resolution Issuing a Type I SEQRA Negative Declaration for the Town of Milo Amended Comprehensive Plan

Town Board meeting: Monday, November 16, 2026 | Town of Milo, New York

WHEREAS, the Town Board is considering adoption of the Town of Milo Amended Comprehensive Plan pursuant to Town Law § 272-a, using the final plan copy dated November 16, 2026, identified in the Town Clerk's record (the "Action"); and

WHEREAS, the Action is adoption of a townwide land-use policy plan, including its text, maps, appendices and implementation policies, and does not itself approve development, change the Zoning Law or Zoning Map, authorize a utility extension or capital project, issue a permit, appropriate construction funds or disturb land; and

WHEREAS, adoption of a municipality's land-use plan is a Type I action under 6 NYCRR § 617.4(b)(1), and the Town Board, having identified no other agency with discretionary jurisdiction to undertake, fund or approve the adoption, is the project sponsor and SEQRA lead agency under 6 NYCRR § 617.6; and

WHEREAS, as part of its coordinated intergovernmental review and consultation in connection with SEQRA, the Town transmitted the proposed Amended Comprehensive Plan to the clerks of adjacent municipalities, including the Village of Penn Yan, and to the New York State Department of Health (NYSDOH), New York State Department of Environmental Conservation (NYSDEC), New York State Department of Agriculture and Markets (NYSDAM), and New York State Department of Transportation (NYSDOT), to solicit review and comment on matters within their respective expertise; and

WHEREAS, the Town Board identified no other agency with discretionary authority to undertake, fund or approve this plan-adoption action and is therefore the sole "involved agency" under 6 NYCRR §§ 617.2(t) and 617.6(b)(1); the foregoing coordinated circulation and consultation involved interested or potentially affected agencies, but did not require the multi-involved-agency lead-agency designation procedure under 6 NYCRR § 617.6(b)(3); and

WHEREAS, pursuant to the Town of Milo Farming Law, Chapter 186, § 186-6(B), the Town Agricultural Advisory Committee reviewed the proposed Amended Comprehensive Plan and recommended its adoption, and the Town Board has considered this advisory recommendation in relation to agricultural land, farm operations and the continuing viability of farm enterprises; and

WHEREAS, the Town Board has reviewed the complete Full Environmental Assessment Form ("FEAF") Parts 1, 2 and 3, including the current 2026 form and supporting attachments; the proposed Plan; available maps, data and agency correspondence; comments and submissions associated with the October 19, 2026 and November 16, 2026 public hearing; and other materials in the Town's SEQRA record; and

WHEREAS, the September 13, 2026 Full Environmental Assessment Form (FEAF) analysis and its Attachments A and B are supporting material, and the Board has reviewed and supplemented that analysis as necessary to address the June 12, 2026 amendments to 6 NYCRR Part 617, including revised FEAF questions concerning disadvantaged communities, air quality and climate risk; and

WHEREAS, the Town Board has considered the whole Action and the criteria for environmental significance in 6 NYCRR § 617.7(c), including direct, indirect, cumulative, growth-inducing, short- and long-term, and reasonably foreseeable effects, and has not segmented the Action to avoid assessment; and

WHEREAS, the Yates County Planning Board's review under Town Law § 272-a(5)(b) and General Municipal Law § 239-m is an advisory land-use referral and is not a substitute for the Town Board's independent SEQRA determination;

NOW, THEREFORE, BE IT RESOLVED:

1. **Classification, lead agency and record.** The Town Board confirms the Action as Type I and itself as the sole involved agency and SEQRA lead agency. The Board finds that it undertook coordinated intergovernmental review and consultation through circulation to adjacent municipalities and the State agencies identified above, including NYSDOT; these recipients are not thereby deemed involved agencies. The Board has considered available responses to that circulation and the Agricultural Advisory Committee's recommendation. The completed FEAF Parts 1, 2 and 3, September 13, 2026 analysis and attachments as supplemented, final proposed Plan, proof of circulation, available municipal and agency comments, the Committee recommendation and public-hearing submissions are incorporated into the environmental review record considered before this vote.

2. **Independent environmental findings.** On the basis of the above record, the Board takes a hard look at the identified areas of environmental concern and adopts the following written reasons and findings, together with the more detailed explanation in the signed FEAF Part 3 and its supporting analysis:

   – **Natural resources and agriculture.** The Plan does not cause physical construction, clearing, grading, discharges or site alteration. Its policies emphasize farmland conservation and protection of Keuka and Seneca Lake watersheds, wetlands, groundwater, soils, natural habitat and scenic resources. Based on the plan-wide analysis, adoption is not reasonably expected to result in substantial adverse impairment of these resources.

   – **Growth, transportation and infrastructure.** The Plan favors compatible development in locations with adequate roads, emergency access, stormwater management, water and wastewater capacity while retaining lower-density patterns where infrastructure and environmental limits are greater. The Board has assessed the reasonably foreseeable indirect growth and service effects of those policies; the Plan does not commit the Town to a defined infrastructure expansion or site-specific intensity of development.

   – **Community character and cultural resources.** The Plan contains policies to protect the Town's agricultural heritage, rural landscape, historic resources and community character while allowing compatible housing and business development. The Board finds no reasonably foreseeable significant adverse change attributable to adoption of these policies as a whole.

   – **Energy, air quality and climate risk.** The Plan does not approve a power-generation, battery-storage, industrial or high-demand-electric facility, and creates no immediate emissions, energy demand or construction traffic. Its protective siting, mitigation and resource-capacity policies, together with the FEAF's review of air impacts, greenhouse gases, flooding, storms and climate resilience, do not indicate a reasonably foreseeable significant adverse impact from adoption.

   – **Disadvantaged communities and cumulative pollution burdens.** Applying the environmental-justice criterion in the 2026 SEQRA regulations and FEAF, the Board has considered whether this townwide policy action would directly or significantly indirectly cause or increase a disproportionate pollution burden on a disadvantaged community. The Plan approves no pollution-generating facility, discharge or siting decision, and the evaluated policy framework provides no reasonably foreseeable significant adverse disproportionate pollution impact, on the record and for the reasons documented in FEAF Parts 2 and 3.

   – **Cumulative and precedential effects.** The Board has considered whether the Plan is reasonably likely to induce, alone or in conjunction with foreseeable future actions, significant changes in development, traffic, air or water quality, agricultural resources, or municipal services. The resource-protection and infrastructure-capacity policies constrain such effects, and the Action makes no binding commitment to construct, fund or approve a particular project. The negative determination is not based merely on the prospect of later project-level SEQRA review.

3. **EXPLICIT NEGATIVE DECLARATION.** After considering the completed FEAF and the entire environmental record, including the preceding reasoned elaboration, the Town Board HEREBY DETERMINES that adoption of the Town of Milo Amended Comprehensive Plan WILL NOT RESULT IN ANY SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACT; HEREBY ISSUES A TYPE I, UNCONDITIONED NEGATIVE DECLARATION under Environmental Conservation Law

Article 8 and 6 NYCRR § 617.7; and HEREBY DETERMINES that no environmental impact statement is required for the Action. This resolution and the completed, signed FEAF Part 3 constitute the Board's determination of environmental significance.

4. **TOWN SUPERVISOR AUTHORIZED TO SIGN FEAF PART 3.** The Town Board HEREBY EXPRESSLY AUTHORIZES AND DIRECTS the Town Supervisor, on behalf of the Town Board as SEQRA lead agency, to sign and date PART 3 OF THE FULL ENVIRONMENTAL ASSESSMENT FORM (the evaluation and determination-of-significance section), marking the negative-declaration determination, and to sign the required Type I Negative Declaration notice and the FEAF Part 1 sponsor verification, if not already signed. Such signatures memorialize the determination made by this resolution; they do not delegate the Board's decision-making authority.

5. **TOWN CLERK DIRECTED TO PUBLISH THROUGH NYSDEC.** The Town Board HEREBY EXPRESSLY DIRECTS AND AUTHORIZES the Town Clerk to submit the notice of this Type I Negative Declaration to the New York State Department of Environmental Conservation (NYSDEC) FOR PUBLICATION IN THE ENVIRONMENTAL NOTICE BULLETIN (ENB), using NYSDEC's prescribed current electronic submission process, as required by 6 NYCRR § 617.12(c)(1). The Clerk shall provide the required notice contents, retain proof of submission, and obtain and preserve a copy of the notice as published. The Clerk shall also file and distribute the negative declaration to the recipients required by 6 NYCRR § 617.12(b), and maintain the signed FEAF, notice and supporting SEQRA record in files readily accessible to the public.

6. **Sequence of Town Board action.** This negative declaration shall be adopted, the Town Supervisor's FEAF Part 3 signature completed and the determination placed in the Town Clerk's file BEFORE the Town Board takes final action on its separate resolution adopting the Amended Comprehensive Plan. Publication in the ENB shall be submitted promptly in accordance with the applicable notice procedure.

7. **Subsequent information; future actions.** If before the adoption vote the Board receives new information, revised plan provisions or changed circumstances that may affect its assessment of significance, it shall first consider whether amendment or rescission of this negative declaration is required under 6 NYCRR § 617.7. This resolution does not authorize later zoning amendments, site-specific approvals, funding or construction, and does not exempt such later discretionary actions from SEQRA.

8. **Effective date.** This resolution shall take effect immediately upon its adoption.

MOTION AND RECORD OF VOTE

Offered by: _____ Seconded by: _____

Town Board member	Vote: Aye / Nay / Abstain / Absent
Leslie Church — Town Supervisor	_____
Dale Hallings — Deputy Supervisor	_____
Jim Harris — Council Member	_____
Jared Webster — Council Member	_____
Gene Spanneut — Council Member	_____

AYES: ____ NAYS: ____ ABSTENTIONS: ____ ABSENT: ____ ADOPTED / DEFEATED

CERTIFICATION OF TOWN CLERK

I, the duly appointed or elected Town Clerk of the Town of Milo, Yates County, New York, hereby certify that the foregoing SEQRA Negative Declaration resolution is a true and correct copy of a resolution duly adopted by the Town Board at the meeting date shown above, as reflected in its official minutes.

_____ _____

Town Clerk Date

SEQR RECORD — REQUIRED PRE-VOTE VERIFICATIONS

ADMINISTRATIVE COMPLETION NOTES — NOT PART OF THE ADOPTED RESOLUTION

- ☐ Use and complete the revised NYSDEC 2026 Full EAF (Parts 1–3).
- ☐ Before the SEQRA vote, verify that the Board members received and actually considered the current FEAF, supporting reasoned elaboration, plan copy and public/agency submissions.
- ☐ After adoption of this resolution, have the Supervisor sign Part 3, file the completed determination before the Plan-adoption vote, and submit the TYPE I NEGATIVE DECLARATION NOTICE—not the resolution itself—for ENB publication. Retain the ENB submission confirmation and published notice.

Authorities: ECL Article 8; 6 NYCRR §§ 617.4(b)(1), 617.6, 617.7 and 617.12; https://dec.ny.gov/regulatory/regulations/proposed-emergency-recently-adopted-regulations/state-environmental-quality-review-act-regulatory-revisions ; https://dec.ny.gov/news/environmental-notice-bulletin/help; Town of Milo Code § 186-6(B), https://ecode360.com/31409019