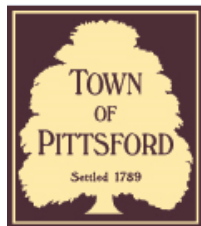


SUPERVISOR
William A. Smith, Jr.



COUNCIL MEMBERS
Kate Bohne Munzinger, Deputy
Supervisor
Cathy Koshykar
Kim Taylor
Stephanie Townsend

TOWN BOARD AGENDA

Town Hall – 11 S. Main Street, Pittsford – Lower Level
Tuesday, March 15, 2022 – 6:00 PM

Call to Order

Pledge of Allegiance

Presentation by Parks Foreman Jess Neal

Minutes

Approval of Minutes of Meeting of March 1, 2022

Legal Matters

Public Comment

Veterinary Specialists and Emergency Service

Financial Matters

Public Comment

Budget Transfers

Surplus

Vouchers

Operational Matters

Public Comment

Annual Rabies Clinic

Award Bid for Contractual Grounds Maintenance

Award Bid for Thornell Farm Park Tennis and Basketball Courts Resurfacing

Sewer District Extension JH-160

Personnel Matters

Public Comment

Hiring Resolution

Other Business

Public Comment

Adjournment

PUBLIC MEETINGS OF THE TOWN BOARD are IN-PERSON at TOWN HALL

Attending in Person

Per State requirements, those who are not fully vaccinated must wear a mask and stay 6 feet away from other people.

Comments:

As always, comments are open to Pittsford residents, owners of property in the Town who pay Town taxes, owners of a businesses in the Town, attorneys or agents designated by a resident to speak on the resident's behalf. To comment you must sign in at the sign-in desk.

Viewing from Home

1. Live

The Town Board meeting will stream live through our cable access station's streaming portal. Please use the following link:

<https://videoplayer.telvue.com/player/FcqTLOOYMCGU6WlccUApyUL3twz4dm9V/stream/819?fullscreen=false&showtabssearch=true&autostart=true>

You can watch on any computer, tablet, smart phone or web capable TV. If you log in before the meeting starts and see an error message, refresh your screen at 6:00pm when the board meeting starts and you can view the meeting live while it is happening.

Comments:

Comments are open to Pittsford residents, owners of property in the Town who pay Town taxes, owners of a businesses in the Town, attorneys or agents designated by a resident to speak on the resident's behalf.

- at any time before 2:30pm on the day of the meeting (a) by email to comments@townofpittsford.org; (b) by submitting it in writing, through the drop slot to the right of the front door at Town Hall (11 South Main Street); or (c) by U.S. Mail to the Town Clerk, for receipt no later than 2:30pm on the day of the meeting;

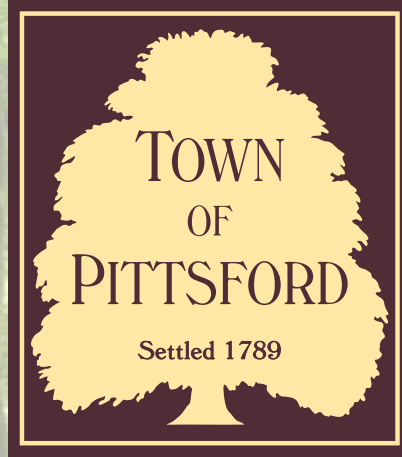
and, in addition,

- at any time ***during*** the meeting by email to comments@townofpittsford.org
- All comments submitted should include the name and street address of the commenter. Comments from residents will be read by the Town Clerk at the appropriate point of the meeting.

2. On-Demand Video

As always, video will be uploaded to our cable access station's streaming portal within 48 hours of the meeting. It is available on demand. You can see it here:

<https://videoplayer.telvue.com/player/FcqTLOOYMCGU6WlccUApyUL3twz4dm9V/stream/690?fullscreen=false&showtabssearch=true&autostart=true>



2022 Parks Department Project Funding Requests

Jess Neal – General Foreman

Deferred Maintenance – Thornell Farm Park

Resurface Tennis / Basketball Courts

- Every 5 to 6 Years
- The Town has received a bid to have the work completed this spring



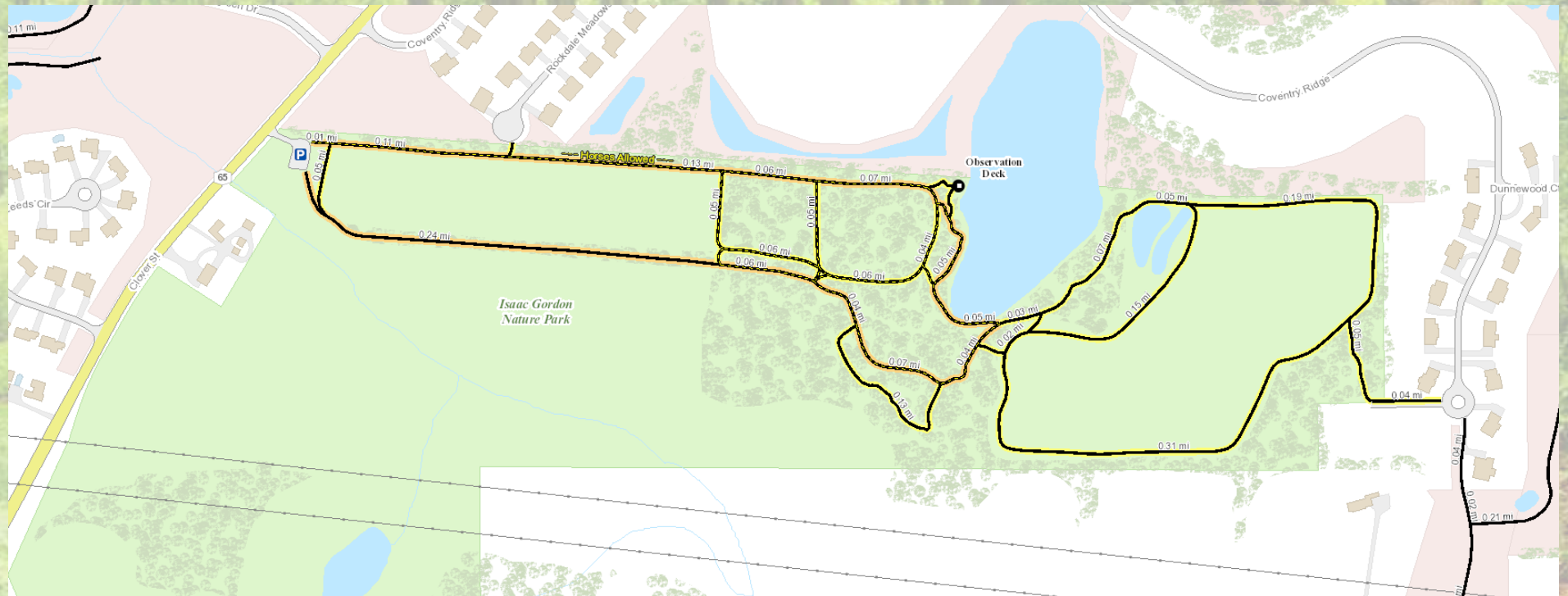
Reseal Parking Lot

- Every 8 – 10 Years
- Slurry Seal



Isaac Gordon Nature Park Improvements

- **Reconstruct Parking Lot**
 - **Narrow driveway – single lane off Clover Street**
 - **Muddy and uneven parking**
 - **Park use is increasing and need more spaces**
- **These improvements were deferred due to COVID**



Kings Bend Park Improvements

- Replace 5 Picture Windows
- Replace 9 Ceiling Fans
- Deferred maintenance due to COVID



Pittsford Dog Park

- Upgrade Dog Park Locks in conjunction with Monroe County Parks Department



Acquire Ventrac Tractor with Attachments

- Critical to Integrated Pest Management Program (IPM) for organic maintenance
- Trail Maintenance: Improves & increases staff's ability to do more
- Adds versatility & efficiency
- Replaces need for large Field Mower
- Safer on steep slopes
- Less rutting during wet conditions



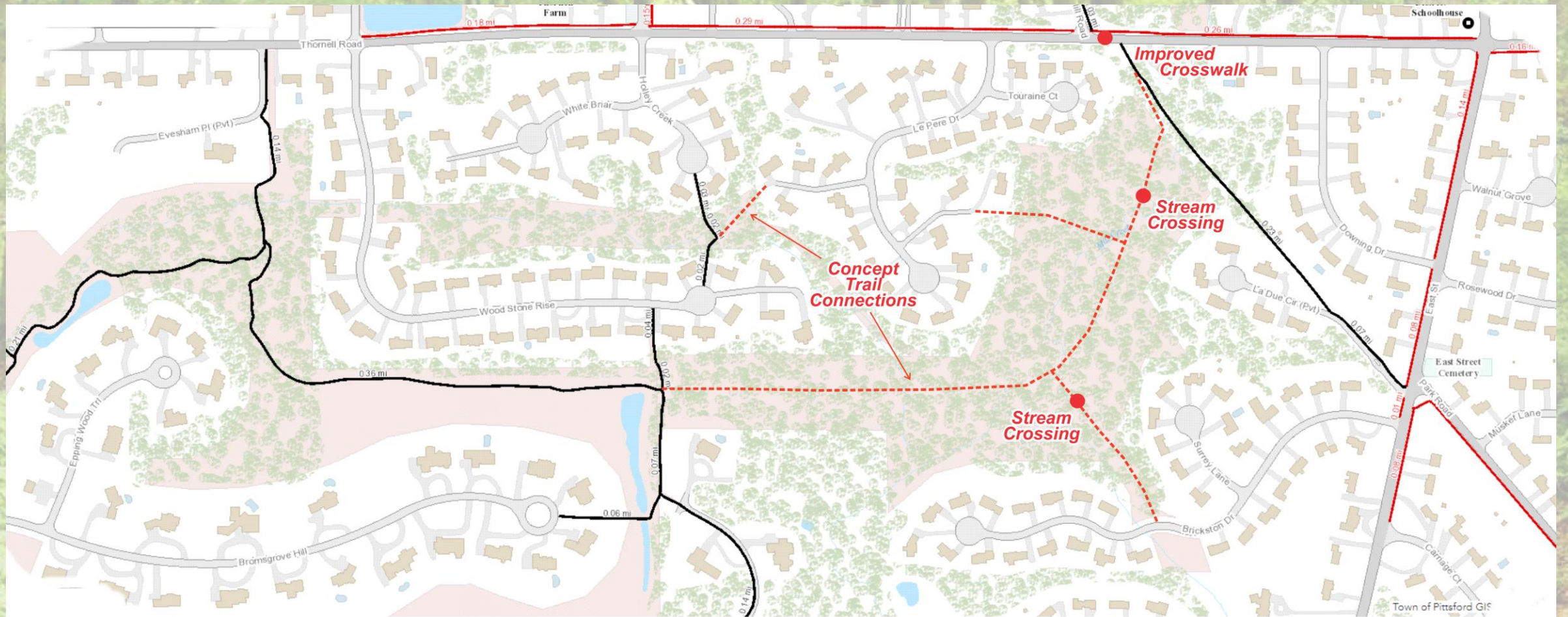
Pollinator Garden & Native Plants for Great Embankment Park

- Create Pollinator Garden on East Triangle
- The hillside driveway approach will be seeded with native pollinator mix, native trees and native shrubs



Active Transpiration Plan: Trail Connection Project

- An extension from the Auburn Trail
- Connects multiple neighborhoods
- Safe public access to wetlands, streams and natural habitat
- 2 bridges will be built
- The crosswalk on Thornell Road will be improved
- The existing trailhead will be improved



Farm View Park Improvements

- Outfield Fences
- Warning Tracks, Fence Topper and Foul Poles
- Additional Bleachers
- Brings fields to Youth Sports Standards: contemplated as a 2nd phase for FVP in 2016 Fields Plan
- Provides for proper configuration for Girls' Softball



School District Letter of Support

Pittsford Schools

Administrative Office Annex
42 West Jefferson Road
Pittsford, NY 14534
585.287.1082
Fax: 585.218.1054
Scott_Barker@pittsford.monroe.edu

Scott M. Barker
Director of Athletics

March 10, 2022

Pittsford Town Board Members,

In communication with Jesse Hollenbeck, he has shared with me some identified upgrades that have been targeted with ARPA funds. These upgrades include work at both Thornell Farm Park and Farm View Park. Identified items could include resurfacing or courts and parking lot at TFP and upgrades to the baseball/softball areas at Farm View.

All of the upgrades that Jesse has shared are fully supported by the Pittsford Athletic Department. As you are aware, the Town of Pittsford and School share a long collaborative history in the use of our facilities. All of the upgrades would not only have a positive impact on our community, but also specifically with the many school teams that use both facilities.

It is my hope that some or all of these items will be supported for the greater good of our athletes and community members.

Yours Truly,

Scott M. Barker
Pittsford Schools Athletic Director

Michael Pars, Superintendent of Schools, Pittsford Central School District
Alm Creek Elementary • Jericho Road Elementary • Weston Center Elementary • Park Road Elementary • Thornell Road Elementary
Baker Road Middle School • Collins Road Middle School • Pittsford Mendie High School • Pittsford Sutherland High School
www.pittsfordschools.org

John G. Magats
63 Washington Road
Pittsford, NY 14534

March 9, 2022

William A. Smith and Pittsford Town Board
Town of Pittsford
11 South Main Street
Pittsford, NY 14534

Subject: Support for the proposed improvements to Farm View Park


Dear Supervisor Smith and Board Members,

On behalf of the Pittsford Little League (PLL), I am writing to support the proposed improvements to Farm View Park.

Each year the PLL provides baseball and softball playing opportunities for over 700 Pittsford children between the ages of 4 and 16. We are a registered 501(c)(3) non-profit and operate by volunteers. The league maintains its own fields and uses town fields for team practices and games. We are grateful for the support we receive from the Town, in 2021, we held over 300 scheduled events on the diamond fields at Farm View Park.

While Farm View Park in its present form is a source of great pride, the proposed improvements will create a more complete playing and spectating experience for players and families. The fences, warning track, and foul poles will bring the fields into compliance with youth sports standards. These will allow the league to enhance our offering and host tournaments and other events for Pittsford families. Bleachers and other amenities will be welcome additions from a comfort and convenience standpoint.

Thanks in advance for your thoughtful consideration of the proposed improvements; they will provide benefits to many families in our community.

Sincerely,

John G. Magats, President
Pittsford Little League

Pittsford Little League Letter of Support

2022 Parks Dept. Improvements Request

Resurface Tennis / Basketball Court at Thornell Farm Park	\$60,000
Replace Dog Park Locks	\$3,500
Reseal Thornell Farm Park Parking Lot	\$22,500
Reconstruct Isaac Gordon Parking Lot	\$14,000
Relocating Hydrant at Parks Garage	\$15,000
Kings Bend Park Building Improvements	\$7,730
Replace 5 Picture Windows	\$6,200
Replace 9 Ceiling Fans	\$1,530
Ventrac Tractor w/ Attachments	\$42,000
Replace 20 Soccer Nets	\$4,000
Great Embankment Park Native Plantings	\$6,400
East Triangle Preparation and Pollinator Seeding	\$1,200
Pollinator seeding on hillside driveway approach	\$1,200
Native trees for hillside driveway approach	\$4,000
Trail Connection Project	\$57,000
Planning and Engineering	\$45,000
Trail Materials	\$12,000
Farm View Park Improvements	\$49,800
Additional 4 Bleachers	\$14,000
Outfield Fencing for 2 Fields	\$21,000
Warning Tracks	\$12,000
Fence Topper	\$1,200
Foul Poles	\$1,600

Total Parks Department Request \$281,930

All items eligible for funding with ARPA funds

Pittsford Schools

Scott M. Barker
Director of Athletics

Administrative Office Annex
42 West Jefferson Road
Pittsford, NY 14534
585.267.1062
Fax: 585.218.1064
Scott_Barker@pittsford.monroe.edu

March 10, 2022

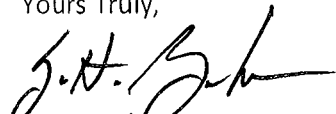
Pittsford Town Board Members,

In communication with Jesse Hollenbeck, he has shared with me some identified upgrades that have been targeted with ARPA funds. These upgrades include work at both Thornell Farm Park and Farm View Park. Identified items could include resurfacing or courts and parking lot at TFP and upgrades to the baseball/softball areas at Farm View.

All of the upgrades that Jesse has shared are fully supported by the Pittsford Athletic Department. As you are aware, the Town of Pittsford and School share a long collaborative history in the use of our facilities. All of the upgrades would not only have a positive impact on our community, but also specifically with the many school teams that use both facilities.

It is my hope that some or all of these items will be supported for the greater good of our athletes and community members.

Yours Truly,



Scott Barker

Pittsford Schools Athletic Director

John G. Magats
63 Washington Road
Pittsford, NY 14534

March 9, 2022

William A. Smith and Pittsford Town Board
Town of Pittsford
11 South Main Street
Pittsford, NY 14534

Subject: *Support for the proposed improvements to Farm View Park*

Dear Supervisor Smith and Board Members,

On behalf of the Pittsford Little League (PLL), I am writing to support the proposed improvements to Farm View Park.

Each year the PLL provides baseball and softball playing opportunities for over 700 Pittsford children between the ages of 4 and 16. We are a registered 501c(3) non-profit and operate by volunteers. The league maintains its own fields and uses town fields for team practices and games. We are grateful for the support we receive from the Town; in 2021, we held over 300 scheduled events on the diamond fields at Farm View Park.

While Farm View Park in its present form is a source of great pride, the proposed improvements will create a more complete playing and spectating experience for players and families. The fences, warning track, and foul poles will bring the fields into compliance with youth sports standards. These will allow the league to enhance our offering and host tournaments and other events for Pittsford families. Bleachers and other amenities will be welcome additions from a comfort and convenience standpoint.

Thanks in advance for your thoughtful consideration of the proposed improvements; they will provide benefits to many families in our community.

Sincerely,

A handwritten signature in black ink, appearing to be 'JG Magats', enclosed within a circular scribble.

John G. Magats, President
Pittsford Little League

Minutes of the Town Board for March 1, 2022

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
March 1, 2022**

Proceedings of a regular meeting of the Pittsford Town Board held on Tuesday, February 15, 2022 at 6:00 P.M. local time in the Lower Level Meeting Room of Town Hall, 11 South Main Street, in person.

PRESENT: Supervisor William A. Smith, Jr.; Councilmembers Cathy Koshykar, Katherine B. Munzinger, Kim Taylor and Stephanie M. Townsend.

ABSENT: None.

ALSO PRESENT: Staff Members: Brian Luke, Finance Director; Renee McQuillen, Town Clerk; Cheri Fleming, Personnel Director; Jessie Hollenbeck, Recreation Director, Amanda Madigan, Library Director, Shelley O'Brien, Communications Director; Suzanne Reddick, Assistant to the Supervisor; Spencer Bernard, Chief of Staff.

ATTENDANCE: Four members of the public along with an interpreter attended.

Supervisor Smith called the Town Board meeting to order at 6:01 P.M. and invited all to join in the Pledge to Flag.

SUPERVISORS ANNOUCEMENTS

1. The response by RG&E following a meeting between its CEO and the Supervisor, and the response of the NYS Public Service Commission to the letter from the Town Board has yielded positive results. Crews have been in the area trimming trees near power lines and removing abandoned (double) poles. This necessary dialogue is proving beneficial.
2. Today is the first day of National Women's Month. The Town will have exhibits relevant to this observation at the library this month.
3. We stand with people around the world in support of the people of Ukraine.

PRESENTATION BY LIBRARY DIRECTOR: LIBRARY IMPROVEMENTS

Library Director Amanda Madigan presented initiatives and improvements the library would like to pursue. These include a pilot program for the removal of fines for all children's and young adult titles borrowed from our library. The program is well received in communities already following this model. Eliminating fees will remove a barrier of access, which often affects patrons that are more vulnerable. Additional projects requested include; adding a self-checkout kiosk to the second floor; Mondopad Interactive Touch Screen Displays with stands for the Learning Center and Fisher Meeting Room; updates to the eCommons and Learning Center to better accommodate technology and social spacing needs; a diversity audit of PCL's collection, and building maintenance projects deferred due to COVID-19 (replacement of window glaze, one HVAC unit, Fisher Room blinds, Fisher Room doors, and fire alarm panel, installation of clear gel in 2nd floor atrium and repairs to roof membrane). To finance these projects the Town would be able to use federal funds received pursuant to the American Rescue Plan Act (ARPA) funds the Town received.

Following questions and discussion among board members, Supervisor Smith proposed considering at this point the item listed under "Financial Matters" for a budget transfer of \$170,000 that would fund the library's requests. After additional discussion concerning procedural matters, the funding of the requested Library improvements was moved by Deputy Supervisor Munzinger, with a seconding from Councilmember Taylor and voted on as follows: Ayes, Munzinger, Taylor, Townsend and Smith. Nays: Koshykar.

Minutes of the Town Board for March 1, 2022

The resolution is declared carried as follows:

RESOLVED, that \$170,000.00 be transferred from 1.9901.9000.1.1 (WT – Interfund Transfer) to the Library Fund 3.3.5031 (Library – Interfund Transfer) and that these funds then be expended from the Library Fund expense accounts as described in the Library’s proposal to the Board. The Finance Director is authorized to amend the budget as necessary to facilitate the expenditure of these funds. The source of these funds will be American Rescue Plan Act (ARPA) Federal Aid.

MINUTES OF THE FEBRUARY 15, 2022 TOWN BOARD MEETING APPROVED

A Resolution to approve the Minutes of the Town Board meetings of February 15, 2022 was offered by Supervisor Smith, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Minutes of the February 15, 2022 Town Board meeting are approved.

FINANCIAL MATTERS

PUBLIC COMMENTS

There were no public comments.

SURPLUS APPROVED

A Resolution to approve the items to be surplused was offered by Deputy Supervisor Munzinger, seconded by Councilmember Taylor, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the following list of equipment be declared surplus and be removed from the Town’s inventory.

Asset #	Year	Description	Department	Cost	Disposition
17268	2014	Ford E350 Van Veh #221-1	Sewer	29,988.00	Auction

RECREATIONAL MATTERS

PUBLIC COMMENTS

There were no public comments.

2022 COMMUNITY EVENTS AND SUMMER CONCERT SERIES BAND CONTRACTS

Recreation Director Jessie Hollenbeck presented the proposed 2022 Community Events and Summer Concert Series Band Contracts to the Town Board for their consideration and approval. Following comments, a Resolution to approve the 2022 Band Contracts and authorize the Supervisor to sign them was offered by Deputy Supervisor Munzinger, seconded by Councilmember Taylor, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approve the Recreation Department 2022 Community Events and Summer Concert Series Band Contracts and authorizes the Supervisor to sign said contracts.

Minutes of the Town Board for March 1, 2022

PERSONNEL MATTERS

PUBLIC COMMENTS

There were no public comments.

CONFORMING PERSONNEL RULES TO NEW CANNABIS LEGISLATION

Supervisor Smith moved, seconded by Councilmember Townsend, to amend the Town’s Employee Handbook and Personnel Rules regarding drug testing to conform with new State law following the legalization of marijuana for persons over the age of 21. Members voted on the motion as follows: Ayes: Koshykar, Munzinger, Taylor Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approves the updated employee policy to the Town’s Employee Handbook and Personnel Rules.

HIRING/PERSONNEL ADJUSTMENTS APPROVED

A Resolution to approve the recommendations for new hires, status and/or salary changes was offered for approval by Deputy Supervisor Munzinger, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The following employee(s) are recommended as a new hire based on the recommendation of the Functional Coordinator(s) for these areas:

Name	Dept	Position	Rate	Date of Hire
Katherine Vicks	Recreation	Rec Asst – PT	\$13.20	03/02/2022
Sarah Ngo	Library	Librarian I - FT	\$24.52	03/08/2022

All the proper reviews and background checks have been completed for these candidate(s) and have received appropriate sign off by the Town Board representative.

Name	Dept	Position	Rate	Date of Hire
Katherine Vicks	Recreation	Rec Asst – PT	\$13.20	03/02/2022
Sarah Ngo	Library	Librarian I - FT	\$24.52	03/08/2022

The following employee(s) is recommended for a status change and/or salary change due to a change in status.

Name	Position	Reason for Change	Salary	Effective Date
Owen Dillman	MEO III	Promotional Rate Change	\$21.73	03/03/2022
Zachary Condello	Laborer	CDL – Class B Salary Adj	\$20.08	03/03/2022

Should the Board approve the above recommendation and personnel adjustments, the following resolution is proposed. **RESOLVED**, that the Town Board approve the appointment for the following employee(s):

Name	Position	Reason for Change	Salary	Effective Date
Owen Dillman	MEO III	Promotional Rate Change	\$21.73	03/03/2022
Zachary Condello	Laborer	CDL – Class B Salary Adj	\$20.08	03/03/2022

OTHER BUSINESS

Councilmember Koshykar conveyed an inquiry from the Design Review Board on the status of adding to the Town’s website a list of designated historic structures in the Town. Supervisor Smith noted he discuss this with staff. Councilmember Koshykar also asked for thoughts and prayers for the people of Ukraine.

Minutes of the Town Board for March 1, 2022

EXECUTIVE SESSION

Supervisor Smith indicated that the next item of business would involve appointments to openings on Town volunteer boards. Because this is a personnel matter, he asked the Board to go into Executive Session to discuss it and thereafter made a motion to do so. It was seconded by Councilmember Townsend and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Town Board thereafter moved into Executive Session, where it discussed appointments to the Volunteer Boards.

RETURN TO REGULAR MEETING

Board members returned from Executive Session at 7:30pm, and appointments to Town Volunteer boards were approved as follows:

Assessment Review Board

Supervisor Smith made a motion, seconded by Deputy Supervisor Munzinger, to re-appoint Brian Scudder to the Assessment Review Board for a 5-year term beginning January 1, 2022 and ending September 30, 2027. Members voted as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

Design Review and Historic Preservation Board

A motion was made by Supervisor Smith, seconded by Councilmember Townsend, to appoint Jim Vekasy to fill a vacancy on the Design Review and Historic Preservation Board, for a term beginning January 1, 2022 and ending December 31, 2024 (2 years); and to re-appoint Paul Whitbeck to the Design Review and Historic Preservation Board, for a term beginning January 1, 2022 and ending December 31, 2029 (7 years). Members voted as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

Environmental Board

A motion was offered by Supervisor Smith, seconded by Councilmember Taylor, to appoint Caroline Klimmer to the Environmental Board, for a one year term beginning January 1, 2022 and ending December 31, 2022; and to and re-appoint Stephen Heinzelman, Julie Marcellus, James Pippin, Jackie Ebner, Lindsay Clark and Hali Buckley, each for a one-year term beginning January 1, 2022 and ending December 31, 2022. Members voted as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

Parks and Recreation Board

A motion was made by Supervisor Smith, seconded by Councilmember Townsend, to appoint Christyn Musso-Albanese, Jeff Koegel, Karen McCready and Steve Denaker to the Parks and Recreation Board for a one-year term each beginning January 1, 2022 and ending December 31, 2022; and to re-appoint Rick Taylor, Benjamin McCormick, Lisa Stein, Greg Riley, Rachel Baker August, Pamela Cooper-Vince, and John Reddington to the Parks and Recreation Board, each to a one-year term beginning January 1, 2022 and ending December 31, 2022. Members voted as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

Minutes of the Town Board for March 1, 2022

Planning Board

It was moved by Supervisor Smith, seconded by Councilmember Taylor, to appoint Paul Alguire to the Planning Board, for a term beginning January 1, 2022 and ending December 31, 2029 (7 years). Members voted as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

Zoning Board of Appeals

Supervisor Smith, seconded by Councilmember Townsend, made a motion to appoint Jennifer Powers-Iacobucci to the Zoning Board of Appeals for a term beginning January 1, 2022 and ending December 31, 2029 (7 years). Members voted as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

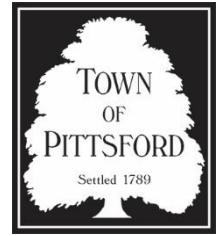
Supervisor Smith, seconded by Councilmember Townsend, made a motion to re-appoint George Dounce to the Zoning Board of Appeals for a term beginning January 1, 2022 and ending December 31, 2029 (7 years). Members voted as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none

As there was no further business, the Supervisor adjourned the meeting at 7:34 P.M.

Respectfully submitted,

Renee McQuillen
Town Clerk

MEMORANDUM



To: Town Board Members

From: Robert B. Koegel

Date: March 10, 2022

Regarding: Veterinary Specialists and Emergency Service

For Meeting On: March 15, 2022

For many years, the Town has entered into annual agreements for the temporary sheltering of stray or injured animals picked up by its Animal Control Officer, first with the Animal Hospital of Pittsford at 2816 Monroe Avenue, and more recently with the Veterinary Specialists and Emergency Service ("VSES") at 825 White Spruce Boulevard, Rochester, New York.

Due to the apparent consolidation of the veterinary services business and perhaps for other reasons, animal sheltering facilities have become extremely difficult to find and markedly more expensive. It is not an expense that the Town can avoid, because under state law, every town that issues dog licenses must provide for sheltering facilities, either by establishing its own facilities or by contract. You may recall that these costs are charged back to the owners of the animals as part of the impound and seizure fees, and are paid by the owners to the Town before the animals are released to the owners.

Fortunately, the Town has been able to secure another offer for an annual contract with VSES. The main changes between last year's contract and this year's proposed contract, which is submitted herewith, are as follows:

- Either party may terminate the agreement with or without cause upon 30-days prior written notice.
- The number of animals sheltered at one time has been reduced from 8 to 3 without specific approval by VSES.
- All stray animals must be picked up from VSES and transferred to the Town's holding shelter by 10:00 am on the first morning the Town is open for business. A charge of \$20/hr. will be assessed for each hour past the pick-up time.
- Overnight boarding has increased from \$29/day to \$50/day for dogs and from \$18/day to \$20/day for cats.
- An emergency exam for any animal has increased from \$55 to \$80.
- The euthanasia fee for all animals has increased from \$24 to \$55.

Our Animal Control Officer, Carolyn Casey, recommends that the Town enter into the proposed contract for 2022.

RESOLUTION

I move that the Town Supervisor be authorized to execute the proposed agreement with Pathway Vet Alliance LLC d/b/a Veterinary Specialists and Emergency Service for boarding and veterinary services involving stray animals.

PROFESSIONAL SERVICES AGREEMENT

This professional services agreement (“Agreement”) is made and entered into as of January 1, 2022, by and between **Town of Pittsford Animal Control** (the “Town”) **Pathway Vet Alliance LLC dba Veterinary Specialists and Emergency Service** located at 825 White Spruce Blvd., Rochester, NY 14623 (hereafter referred to as “Provider”).

WHEREAS, the Provider provides professional veterinary services and temporary overnight (6PM to 10AM Monday through Friday) and weekend (Saturday and Sunday) boarding for stray animals;

WHEREAS, the Town wishes to engage the Provider, and the Town wishes to accept such engagement, to provide certain services to the Town pursuant to the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the foregoing, the premises and mutual covenants contained herein and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1. This Agreement shall be for one (1) year, ending December 31, 2022. This Agreement is subject to review and modification upon mutual agreement by both parties at any time. This Agreement may be terminated at any time by either party with or without cause upon thirty (30) days prior written notice.

2. The Provider will provide temporary overnight and weekend boarding for stray dogs, cats, and/or injured animals picked up by the Town or good Samaritans within the Town of Pittsford. The Provider will contact the Town when a Good Samaritan or police officer brings an animal to the Provider. The number of animals temporarily boarded at one time will not exceed 3 without specific approval of the Provider’s Hospital Director/Hospital Manager/Supervisor.

3. Animals being temporarily boarded will be provided food, water, and exercise on a scheduled basis. Medical treatment will be administered under the supervision of the Provider’s veterinarians as approved by the Town.

4. Immediate emergency care, on a minimal life support basis, will be provided for any animal in critical condition or experiencing undue suffering at the Provider’s veterinarian’s discretion. In these cases, the Town will be notified as soon as possible.

5. The Town will communicate directly with the Provider’s veterinarian assigned to the injured animal in regard to the medical care disposition of the animal.

6. Animals with chronic medical conditions that are not emergency in nature will not be treated for these conditions at the Town's expense without prior approval from the Town.

7. All stray animals must be picked up from the Provider and transferred to the Town's holding shelter by 10AM on the first morning that the Town is open for business. An hourly rate of \$20/hour will be charged for each hour past the pick-up time.

8. All communication with the public will be handled through the Town. This will include initial lost dog inquiries, initial injured animal inquiries, and updated vaccinations information. The Provider will release animals to owners/harborers only when the proper release forms have been obtained, fees have been satisfied, and/or on direct instructions from the Town.

9. Fees to be collected by the Town or the Town's Clerks Office Officers prior to the release of any animals include charges for seizure, boarding, and license fees.

10. All fees owed to the Provider for services rendered, except boarding, will be paid directly to the Provider by the animal owner/harborer.

11. Provider will bill the Town on a monthly basis for boarding, euthanasia, and cremation fees accrued during the month. Payment terms are net 30 days from invoice date.

12. A schedule of fees is attached as Enclosure 1.

SCHEDULE OF FEES FOR PROFESSIONAL SERVICES

Fees for the temporary boarding of stray/injured animals and professional veterinary services for the Town are as follows:

1. Overnight and weekend boarding of animals to include caging, food, and limited exercise calculated per day.

Dogs: **\$50.00** per calendar day at Veterinary Specialists and Emergency Service

Cats: **\$20.00** per calendar day at Veterinary Specialists and Emergency Service

An hourly rate of \$20/hour will be charged for each hour past the 10AMPick up time.

Flea Treatment with Capstar: **\$10.00**

Rabies Vaccination: **\$20.00**

2. Emergency care at the Veterinary Specialists and Emergency Services with Animal Control Officer having direct access to the facility and a veterinarian available in residence 24 hours a day including all weekends and holidays, physical examinations, and recommendations for further diagnosis and treatment.

Emergency exam: **\$80.00**

Further medical care at standard hospital fees less 20% professional services discount

3. Minimal life support will have to be determined on a per case basis dependent on the extent of injuries in need of immediate medical attention. In all cases, the Town will be notified immediately of the anticipated expenses.

If paid by owner/harbinger: standard hospital charges.

4. If paid by the Town: 20% professional services discount of standard hospital fees.

Euthanasia

A standard fee of **\$55.00** will be charged for all animals euthanized, regardless of size, requested by the Town.

A standard cremation fee of **\$68.00** per dog and **\$42.00** per cat will be charged for all animal cremations, if requested by the Town.

[Signature page follows.]

By signing below, the designated representatives are verifying that they have read the above PROFESSIONAL SERVICES AGREEMENT and do hereby agree to the terms contained in this Agreement.

TOWN OF PITTSFORD:

**PATHWAY VET ALLIANCE LLC
DBA VETERINARY SPECIALISTS
AND EMERGENCY SERVICES**

By: _____

By: _____

Name: _____

Name: Stefanie Box

Title: _____

Title: General Counsel

3/15/22

Amendments & Transfers for Proposed Parks Improvements

Be it resolved that the following are approved:

That 1.7110.4003.16.21 be increased by \$82,500.00; that 1.7110.4003.14.7 be increased by 18,500.00; that 1.7110.4003.16.26 be increased by \$14,000.00; that 1.2620.2007.10.19 be increased by \$7,730.00; that 1.7110.2025.2.7111 be increased by \$42,000.00; that 1.7110.4003.16.20 be increased by \$4,000.00; that 1.7110.4003.16.22 be increased by \$6,400.00; that 1.7110.4003.16.39 be increased by 57,000.00; and 1.7110.4003.16.44 be increased by \$49,800.00. The source of these funds will be American Rescue Plan Act (ARPA) Federal Aid totaling \$281,930.00. The funds are to be spent as presented in the Parks Department's proposal at the March 15, 2022 Town Board Meeting. The Finance Director is authorized to amend the budget as necessary to facilitate the expenditure of these funds.

3/15/22

Budget Transfer

Be it resolved that the following is approved:

That \$400.00 be transferred from 1.1430.4137.1.1 (WT – Personnel Supplies) to 1.1430.2002.1.1 (WT – Personnel Equipment).

MEMORANDUM

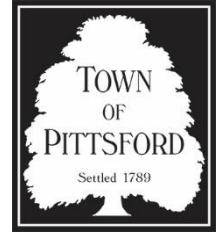
To: Pittsford Town Board

From: Brian Luke, Director of Finance

Date: March 11, 2022

Regarding: Surplus Inventory

For Meeting On: March 15, 2022



Attached is a list of surplus inventory for the Town Board to declare surplus in order for it to be removed from the Town's inventory.

Be it resolved, that the attached list of equipment be declared surplus and be removed from the Town's inventory.

Asset #	Year	Description	Department	Cost	Disposition
17262	2013	TELOG FLO METER	Sewer	6,000.00	Junked
17263	2013	TELOG FLO METER	Sewer	6,000.00	Junked

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
84 LUMBER COMPANY	PJS	155316	0603-631280	5/4 BOARDS	672.00
	PJS	155232	0603-631141	GARDEN LUMBER	768.00
	PJS	155238	0603-630894	CEDAR 4X4 KBP BENCH	425.00
	PJS	155145	0603-630762	LUMBER COMMUNITY GARDEN	2,400.00
VENDOR TOTAL					4,265.00
ACTION TELEPHONE EXCHANGE	PJS	155221	198003041022	AFTER HOURS ANSWERING SERVICE - FEB 22	178.00
VENDOR TOTAL					178.00
ADAMS LECLAIR LLP	BWL	155355	49852	BUCKINGHAM PROPERTIES	60.00
	BWL	155355	49853	CNB	60.00
	BWL	155355	49854	MARK GIANNINY	60.00
VENDOR TOTAL					180.00
ADMAR SUPPLY COMPANY, INC	BWL	155204	RO2006489	VEH. #480 - WACKER NEUSON EW100-MX WHEEL	191,798.00
	PJS	155235	RO2005946	RENT CHIPPER	805.00
	PJS	155263	RO2006962	MIRAFI GEOFABRIC	289.00
VENDOR TOTAL					192,892.00
ALLIANCE DOOR & HARDWARE	PJS	155192	227295	GARAGE BAY DOOR REPAIR	433.50
	PJS	155243	227409	REPAIR PSD GARAGE DOOR	595.00
VENDOR TOTAL					1,028.50
AMERICAN ROCK SALT CO.	PJS	155281	0705074	119.56	6,701.32
	PJS	155281	0704820	159.19	8,922.59
	PJS	155367	0707141	378.82	21,361.66
	PJS	155367	0707487	79.67	4,492.59
	PJS	155367	0706833	401.39	22,497.92
	PJS	155367	0706596	39.95	2,239.20
	PJS	155122	0704488	152.75	8,561.63
	PJS	155122	0704115	80.70	4,523.24

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	79,300.15
ANDERSON	JRH	155286	032022/ANDERSON	INSTRUCTOR PAYMENT FOR YOUTH BASKETBALL	525.00
				VENDOR TOTAL	525.00
AP PLUMBING	PJS	155071	266289	GREASE TRAP CLEANING	405.53
				VENDOR TOTAL	405.53
AP TECHNOLOGY, LLC	JB	155201	IN031020	ANNUAL SECURECHECK STANDARD MAINTENANCE	660.00
				VENDOR TOTAL	660.00
APPLIED BUSINESS SYS INC	RMN	155295	03072022	2022 TOWN/COUNTY ESCROW RECEIPTS POSTAGE	1,060.00
				VENDOR TOTAL	1,060.00
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PJS	155098	7023502471	CABLES FOR RISERS	125.18
	PJS	155098	7023513544	CABLES FOR RISERS	401.30
	PJS	155100	7023491050	HOURGLASS SLEEVES	42.80
	PJS	155214	7023613336	HEAT SHRINK	25.52
	PJS	155369	7023662601	RAZOR BLADES	12.36
	PJS	155126	7023558709	SHOP SUPPLIES	532.25
	PJS	155126	7023547008	SHOP SUPPLIES	155.00
				VENDOR TOTAL	1,294.41
ARMSTRONG	JRH	155293	032022/ARMSTRONG	INSTRUCTOR PAYMENT FOR WATERCOLOR CLASS	378.00
				VENDOR TOTAL	378.00
AUTO VALUE PARTS STORES	PJS	155086	602574	FILTERS 439	40.84

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
AUTO VALUE PARTS STORES	PJS	155318	602949/L	EXHAUST GASKETS	53.87
				VENDOR TOTAL	94.71
BEAM MACK SALES & SERVICE	PJS	155104	350590R	COOLENT LINE	245.88
				VENDOR TOTAL	245.88
BEEMAN	JRH	155280	032022/BEEMAN	INSTRUCTOR PAYMENT FOR STEAM POWERED PLA	997.50
				VENDOR TOTAL	997.50
BENEFIT RESOURCE, LLC	BWL	155177	668784	FSA ADMIN FEE: FEBRUARY	150.00
				VENDOR TOTAL	150.00
BRIDGE TOWER OP CO, LLC	RMN	155266	745331294	LEGAL NOTICE-PLANNING BRD PUBLIC HRG ON	51.92
				VENDOR TOTAL	51.92
BRIGHTON MOWER SERV., INC	PJS	155043	98973	WHEEL BEARINGS	135.60
	PJS	155043	98972	BLADES	223.92
				VENDOR TOTAL	359.52
CASELLA WASTE MANAGEMENT OF N.Y., INC.	PJS	155083	805564	JAN MTH USAGE	98.50
				VENDOR TOTAL	98.50
CASTLE BRANCH INC	BWL	155160	0831173-IN	EMPLOYMENT SCREENING	35.00
				VENDOR TOTAL	35.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
CAVALLARO	JRH	155294	032022/CAVALLARO	INSTRUCTOR PAYMENT FOR BECOMING A NOTARY	168.00
	VENDOR TOTAL				168.00
CCP INDUSTRIES INC	PJS	155108	02879764	SWEATSHIRTS	364.00
	PJS	155052	IN02953566	APPAREL - TH	181.15
	PJS	155267	IN02966976	APPAREL - TH	91.13
VENDOR TOTAL				636.28	
CDW GOVERNMENT INC.	BWL	155067	S251376	BTI REPLACEMENT BATTERY	80.63
	VENDOR TOTAL				80.63
CHASE CARD SERVICES	BWL	155068	1080234810	APPLE TV 4K (32GB, 1ST GEN)	129.95
	BWL	155059	8790849	ATTORNEY FILING FEES	385.00
	BWL	155058	021622	LEADERSHIP TEAM MEETING	111.73
	JB	155202	113-6839473-8413866	COMPULOCKS MACLOCKS ATVEN35 APPLETV SECU	49.95
	JB	155156	369288	EXPERTS EXCHANGE PREMIUM SERVICES YEARLY	199.95
VENDOR TOTAL				876.58	
CINTAS CORPORATION #411	PJS	155041	4110268517	RUG & MOP SERVICE	280.05
	VENDOR TOTAL				280.05
CITY TWIRLERS	JRH	155290	032022/PEREYRA	INSTRUCTOR PAYMENT FOR YOGA FOR KIDS	105.00
	VENDOR TOTAL				105.00
COLONY HARDWARE CORP.	PJS	155134	INV-0780770	GLOVES AND GLASSES	126.48
	PJS	155134	INV-0780640	GLOVES	30.80

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	157.28
CONSTELLATION NEW ENERGY, INC.	PJS	155371	61856749201	529 MARSH ROAD	44.71
	PJS	155371	61856749001	20 POINCIANA DRIVE	4.76
	PJS	155371	61859722301	5 DUNNEWOOD CT	95.07
	PJS	155371	61859603801	PITTSFORD MANOR LANE	55.20
	PJS	155371	61856751001	REITZ PARKWAY	198.13
	PJS	155371	61856748901	BRICKSTON DR	3.64
	PJS	155371	61859610101	37 CANDLEWOOD DR	11.08
	PJS	155371	61859603701	15 GREYTHORNE HILL	17.92
	PJS	155371	61839711801	3950 EAST AVE KNOWLTON	0.00
	PJS	155371	61818064401	6 DOWNING DR	0.00
	PJS	155371	61667755301	4358 EAST AVE	0.00
	PJS	155371	61859722101	1 PARK RD	0.00
	PJS	155372	61856751201	ROBBINS ROAD PARKS	311.57
	PJS	155372	61859605401	KINGS BEND PARK	33.21
	PJS	155372	61856386201	SCC	2,320.21
	PJS	155372	61835679801	625 MARSH ROAD	0.02
	PJS	155372	61856749301	210 MENDON ROAD MILE POST	3.55
				VENDOR TOTAL	3,099.07
COPPOLA	JRH	155302	032022/COPPOLA	INSTRUCTOR PAYMENT FOR IRISH DANCE	2,488.50
				VENDOR TOTAL	2,488.50
CREIGHTON SELF-DEFENSE INC	JRH	155287	032022/CREIGHTON	INSTRUCTOR PAYMENT FOR MARTIAL ARTS	4,460.40
				VENDOR TOTAL	4,460.40
CROWN CASTLE INTERNATIONAL CORP.	JB	155229	1067998	FIBER SERVICE #S269684 - 170 W. JEFFERSO	983.88
				VENDOR TOTAL	983.88
CUMMINS NORTHEAST, INC.	PJS	155046	W2-66918	FIX FUEL SOLENOID REITZ PARKWAY PS	1,716.14

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,716.14
CYNCON EQUIPMENT INC.	PJS	155106	88557	PINS FOR SIDEWALK PLOW	170.43
	PJS	155107	88552	HYDRAULIC PIN	113.62
	PJS	155322	88695	SIDEWALK PLOW PAINT	36.00
				VENDOR TOTAL	320.05
D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE	PJS	155085	01-163696	OIL FOR BOBCAT	57.75
				VENDOR TOTAL	57.75
DADY	JRH	155338	2190	SENIORS MUSICAL PERFORMANCE	150.00
				VENDOR TOTAL	150.00
DANESI	JRH	155279	032022/DANESI	INSTRUCTOR PAYMENT FOR ARC BABYSITTER'S	731.50
				VENDOR TOTAL	731.50
DAVISON	PJS	155147	022522	USPS PRIORITY - 3 TITLES	8.95
	PJS	155056	021822	MILEAGE REIMBURSEMENT - DMV & COVID	10.53
				VENDOR TOTAL	19.48
DEBBIE SUPPLY INC	PJS	155051	657724	SAFETY SUPPLIES FOR A CARUSO	26.05
	PJS	155042	657629	LAGS	2.03
				VENDOR TOTAL	28.08
DEL 3750 MONROE AVENUE ASSOCIATES LLC	BWL	155176	APRIL RENT	TOWN COURT RENT: APRIL	8,952.45

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	8,952.45
DIVAL SAFETY EQUIP., INC	PJS	155360	3060754	GLOVES	55.08
	PJS	155124	3053944	SAFETY SUPPLIES	682.17
				VENDOR TOTAL	737.25
DOLOMITE PRODUCTS CO INC	PJS	155081	1043587	CR-1 LE PERE DR 17.04 TON	187.44
	PJS	155081	1043590	CR-1 LE PERE DR 135.55 TON	1,482.66
	PJS	155082	1043559	66.16 TONS LEPERE	727.76
				VENDOR TOTAL	2,397.86
DOWARD	JRH	155300	032022/DOWARD	INSTRUCTOR PAYMENT FOR HORSE'S FRIEND HO	1,092.00
				VENDOR TOTAL	1,092.00
EDP, KGS, LLC	JRH	155308	032022/SSHOTS	INSTRUCTOR PAYMENT FOR SOCCER SHOTS	1,487.50
				VENDOR TOTAL	1,487.50
EJ USA, INC.	PJS	155370	110220012423	MANHOLE RINGS AND COVERS	1,247.60
				VENDOR TOTAL	1,247.60
EMPIRE TENNIS, LLC	JRH	155288	032022/SPEIRS	INSTRUCTOR PAYMENT FOR INDOOR TENNIS	119.00
				VENDOR TOTAL	119.00
ENVIRONMENTAL PRODUCTS & ACCESSORIES, LLC	PJS	155184	256496	FLUSH TRUCK ACCESSORIES	801.45

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	801.45
EVEVSKY	JRH	155333	5038	SENIORS TAI CHI FEBRUARY 2022	367.50
				VENDOR TOTAL	367.50
FAIRPORT CHILDREN'S THEATER	JRH	155282	032022/ROCHA	INSTRUCTOR PAYMENT FOR THEATRE CAMP	2,023.00
				VENDOR TOTAL	2,023.00
FASTENAL CO.	PJS	155212	186997	1/4 ROPE SLEEVES	153.00
				VENDOR TOTAL	153.00
FINGER LAKES CASTLE	PJS	155088	848035	THRUST	420.33
	PJS	155223	850607	MISC SUPPLIES	206.74
	PJS	155183	850609	SHOP CHEMICALS	281.65
				VENDOR TOTAL	908.72
FLOWER CITY COMMUNICATIONS INC	PJS	155101	33408	RADIO INSTALLATION- DUMP TRUCK AND VAN	513.74
				VENDOR TOTAL	513.74
FORBES COURT REPORTING SERVICES, LLC	EG	155187	022822	FEBRUARY COURT REPORTING	385.00
				VENDOR TOTAL	385.00
FRONTIER COMMUNICATIONS	PJS	155166	DPW FAX 030122	DPW - FAX	31.79
	PJS	155165	022222	HWY EMISSIONS 2/22 TO 3/21	31.65
	EG	155188	030122	MONTHLY INVOICE	31.95
	JB	155199	3/01/6430-092614-6	6430 KBP NORTH PHONE & BROADBAND SERVICE	70.15
	JRH	155341	032022/FRONTIER	RECREATION PHONE SERVICES FOR 02/22/22-0	64.03

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
FRONTIER COMMUNICATIONS	BWL	155178	585-100-2618-050219-6	MONTHLY PHONE PYMT	1,163.91
	PJS	155346	585-218-9325-061517-6	TURNING LEAF PUMP STATION	33.04
	PJS	155346	585-100-1313-010717-6	PUMP STATION PHONE LINES	327.71
	PJS	155345	585-248-2520-052517-6	PARKS FIRE SECURITY	32.06
	PJS	155345	585-248-3897-052517-6	PSD FIRE SECURITY	32.55
	PJS	155347	585-586-4739-052517-6	SCC ELEVATOR	71.46
	PJS	155347	585-248-6205-052517-6	HIGHWAY	32.06
	PJS	155347	585-248-6202-052517-6	TOWN HALL	269.95
	PJS	155347	585-198-6080-060617-6	COURT	41.06
				VENDOR TOTAL	2,233.37
GECK PLUMBING & HEATING SUPPLY CO., INC.	PJS	155130	70531	TOILET PARTS	474.44
				VENDOR TOTAL	474.44
GENERAL WELDING AND FABRICATION	PJS	155271	32722	TRAILER 466	108.66
	PJS	155273	32750	CLEVISES	160.98
	PJS	155144	32707	WHEEL CAPS	24.03
			VENDOR TOTAL	293.67	
GOTTA III	JRH	155335	GC220225	SENIORS SQUARE DANCING FEBRUARY 2022	100.00
				VENDOR TOTAL	100.00
GRAINGER, INC.	PJS	155325	1440716978	BOOTS FOR RF & MO	121.49
	PJS	155353	9232432089	SANDER	420.10
			VENDOR TOTAL	541.59	
GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION	PJS	155197	1304738	VENTRAC DECK WHEEL PARTS	105.40
				VENDOR TOTAL	105.40

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
GRAYBAR ELECTRIC CO INC.	PJS	155065	9325635553	CABLE	197.01
				VENDOR TOTAL	197.01
HADLOCK PAINT CO. INC.	PJS	155146	P0126919	STAIN	58.18
				VENDOR TOTAL	58.18
HADLOCK'S ACE HARDWARE	PJS	155092	000992	GREASE GUN, HINGES	391.92
	PJS	155092	000996	GREASE GUN, HINGES	17.07
	PJS	155089	000978	ELECTRICAL FOR SHED	37.94
	PJS	155284	001021	ANTIFREEZE	45.54
	PJS	155357	001028	NUTS/BOLTS	30.40
	PJS	155185	001013	LIQUID NAILS	34.36
	PJS	155185	001017	WOOD GLUE	6.59
	PJS	155133	001004	CAULK GUN AND CAULK	94.80
	PJS	155143	001000	WHITE MARKING FLAGS	12.99
				VENDOR TOTAL	671.61
HANSON	JRH	155292	032022/HANSON	INSTRUCTOR PAYMENT FOR PITTSFORD BALLET	3,155.84
				VENDOR TOTAL	3,155.84
HANSON AGGREGATES NEW YORK LLC	PJS	155109	655210	CONCRETE FOR RISERS	464.00
	PJS	155109	655150	CONCRETE FOR RISERS	464.00
	PJS	155109	655182	CONCRETE FOR RISERS	464.00
	PJS	155109	655039	CONCRETE FOR RISERS	464.00
	PJS	155283	655389	CONCRETE FOR RISERS	464.00
	PJS	155283	655355	CONCRETE FOR RISERS	464.00
	PJS	155283	655431	CONCRETE FOR RISERS	464.00
	PJS	155323	655590	CONCRETE FOR RISERS	464.00
	PJS	155323	655563	CONCRETE FOR RISERS	464.00
	PJS	155365	655648	CONCRETE FOR RISERS	464.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	4,640.00
HAUN WELDING SUPPLY, INC.	PJS	155361	8443185	STEAM GENERATOR/POWER WASHER	5,797.00
				VENDOR TOTAL	5,797.00
HAWK COLLISION & FRAME	PJS	155359	125563	INSPECTION	20.00
				VENDOR TOTAL	20.00
HENRIETTA BUILDING SUPPLIES, INC.	PJS	155072	1403872	PLASTER	64.53
	PJS	155260	1404679	MORTAR, PLASTER	144.31
				VENDOR TOTAL	208.84
HERZOG	JRH	155332	032022/HERZOG	SENIORS LINE DANCING FEBRUARY 2022	280.00
				VENDOR TOTAL	280.00
HILLYARD, INC.	PJS	155050	604631271	CLEANING AND PAPER SUPPLIES ALL BUILDING	599.54
	PJS	155182	604649236	CLEANING AND PAPER SUPPLIES ALL BUILDING	143.24
	PJS	155181	604651325	ICE MELT	555.17
	PJS	155138	604645743	CLEANING AND PAPER SUPPLIES ALL BUILDING	265.84
	PJS	155354	604659237	CLEANING AND PAPER SUPPLIES ALL BUILDING	1,099.16
				VENDOR TOTAL	2,662.95
HOME DEPOT	PJS	155079	0104493	FILTERS FOR VACUUM	65.88
	PJS	155095	5026169	MAILBOX	363.90
	PJS	155194	6012800	MOLDING FOR VAN	107.46
	PJS	155193	WD95904763	WALL VENT REITZ PARKWAY	192.06
	PJS	155203	12460009722117	KNIVES FOR PLANER	77.92
	PJS	155203	7182329	CREDIT FOR TAX	-5.77
	PJS	155206	8012478	18' BOARDS	574.60

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
HOME DEPOT	PJS	155209	6144863	MAILBOXES	24.46
	PJS	155207	8100017	MAILBOX SCREWS	97.74
	PJS	155121	12470000108514	TORCHIERE LAMP FOR HR OFFICE	43.94
	PJS	155103	12470000107003	SLEDGE HAMMER, TAPE & SLIDE TAPE	90.85
	PJS	155045	6124365	ORBITAL SANDERS, TRACK LIGHTING, UNDER C	471.85
	PJS	155317	4030382	WOOD FOR MAILBOXES	667.21
	PJS	155319	4523895	SIGN FASTENERS	78.36
	PJS	155036	12640000252759	LED DESK LIGHT (SAL) & KEYS	245.77
	PJS	155315	1021069	LUMBER COMMUNITY GARDEN	94.80
	PJS	155234	7020257	MATERIALS FOR GARDEN EXPANSION	90.38
	PJS	155234	6020422	MATERIALS FOR GARDEN EXPANSION	85.62
	PJS	155234	5020560	MATERIALS FOR GARDEN EXPANSION	19.94
	PJS	155234	6020327	MATERIALS FOR GARDEN EXPANSION	544.87
	PJS	155258	5513939	SHOP VAC BAGS	53.92
	PJS	155038	5024953	SAW HORSES	99.94
	PJS	155120	4370312	ZIP TIES, TAPE MEASURE, WOOD FOR MAILBOX	124.51
	PJS	155120	3020012	ZIP TIES, TAPE MEASURE, WOOD FOR MAILBOX	443.58
	PJS	155136	3012011	FOAM BOARD, MISC HARDWARE	164.34
	PJS	155139	4011914	BULBS, CLEANERS	48.91
	VENDOR TOTAL				
HORIZON SOLUTIONS LLC	PJS	155218	5466991-00	GENERATOR PARTS	1,437.90
	VENDOR TOTAL				
INNOVATIVE SOLUTIONS	PJS	155105	62484	MAGIC	10.64
	VENDOR TOTAL				
INTERSTATE BATTERY SYSTEM	PJS	155064	355953	BATTERIES	83.81
	PJS	155358	356891	BATTERIES	63.93
	VENDOR TOTAL				
INTIVITY, INC.	JRH	155329	1764507-1	CHILD WATCH SUPPLIES	38.48
	JRH	155329	1764507-2	CHILD WATCH SUPPLIES	37.85

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	76.33
IRON MOUNTAIN, INC	RMN	155180	GJLW963	RECORD RETENTION- 3/01/2022 - 3/31/2022	866.80
				VENDOR TOTAL	866.80
J. O'CONNELL & ASSOCIATES, INC.	BWL	155175	1098	MONTHLY GRANT SERVICES	3,600.00
				VENDOR TOTAL	3,600.00
JESSIE HOLLENBECK - PETTY CASH	JRH	155327	032022/PETTYCASH	SUPPLIES FOR FEBRUARY BREAK CAMP	15.14
	JRH	155328	032022/PETTYCASH2	SUPPLIES FOR FEBRUARY BREAK CAMP	15.96
				VENDOR TOTAL	31.10
JOHN CLIFFORD SALES	PJS	155084	1148	INSPECTION 502,423	15.00
	PJS	155084	1149	INSPECTION 502,423	15.00
				VENDOR TOTAL	30.00
JOHNSON CONTROLS FIRE PROTECTION LP	PJS	155074	22729463	EMERGENCY LIGHT SERVICE	1,551.71
	PJS	155344	88448008	EXTINGUISHER INSPECTIONS	52.00
	PJS	155344	88447201	REPLACE EXTINGUISHER	64.00
				VENDOR TOTAL	1,667.71
JTD CHEMICAL ENTERPRISES	PJS	155242	7808	DEGREASER	1,363.45
				VENDOR TOTAL	1,363.45
KAWCZYNSKI	JRH	155336	032022/KAWCZNSKI	YOGA FOR SENIORS FEBRUARY 2022	180.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	180.00
KENWORTH NORTHEAST GROUP, INC	PJS	155222	RI262550	VALVE 458	279.13
	PJS	155224	RI262603	AIR COUPLERS #464	16.65
	PJS	155224	RI262514	AIR COUPLERS #464	56.20
				VENDOR TOTAL	351.98
KIMBERS INC. SYRACUSE	PJS	155094	173276	CHAINSAW SHARPENING WHEELS	94.28
				VENDOR TOTAL	94.28
LAKESIDE TOOL, INC.	PJS	155091	321975	TORQUE BITS	66.46
				VENDOR TOTAL	66.46
LEWIS GENERAL TIRES, INC.	PJS	155141	145489	TRAILER TIRE	323.70
				VENDOR TOTAL	323.70
LOOSELEAF LAW PUBLICATIONS, INC.	EG	155195	28710	UPDATED LAW MANUALS	199.20
				VENDOR TOTAL	199.20
LORRAINE'S FOOD FACTORY	PJS	155213	7080	FRYER OIL	120.00
				VENDOR TOTAL	120.00
LOWES CREDIT SERVICES	PJS	155210	01443	20X20 FOR GRILL	128.19
	PJS	155210	02333	RETURN	-85.46
	PJS	155044	02002	KEYS AND TOOLBOX	113.87
	PJS	155259	33726	CLEANING SUPPLIES	45.37

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	201.97
M.E. SERVICES COMMUNICATION, INC.	EG	155061	23630	INTERPRETING SERVICES - COURT 2/3	65.00
	EG	155062	23545	INTERPRETING SERVICES - COURT 2/10	65.00
	EG	155189	23667	COURT INTERPRETER 2/17	65.00
				VENDOR TOTAL	195.00
MAGGIO	JRH	155306	032022/MAGGIO	INSTRUCTOR PAYMENT FOR MARTIAL ARTS FOR	75.25
				VENDOR TOTAL	75.25
MAGLIATO	JRH	155298	032022/MAGLIATO	INSTRUCTOR PAYMENT FOR WIGGLES, GIGGLES,	991.20
				VENDOR TOTAL	991.20
MAYNARD'S ELECTRIC SUPPLY	PJS	155140	4931639	WIRE CONNECTORS	36.29
				VENDOR TOTAL	36.29
MCVEAN	JRH	155277	032022/MCVEAN	INSTRUCTOR PAYMENT FOR AEROBICS	1,073.10
				VENDOR TOTAL	1,073.10
MILLER MILLER	JRH	155297	032022/MILLER	INSTRUCTOR PAYMENT FOR JUST DANCE!	169.75
	JRH	155301	032022/PMILLER	INSTRUCTOR PAYMENT FOR ALL-OCCASION CARD	63.00
				VENDOR TOTAL	232.75
MITCHELL1	PJS	155274	IB27215678	MARCH BILLING	394.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	394.00
MOFFETT TURF EQUIPMENT, INC.	PJS	155049	01-325833	DUST CAP AND SPINDLE GUARD	12.55
	PJS	155037	01-326452	VENTRAC BLADES	191.22
	PJS	155142	01-326513	WHEEL ASS'Y	276.80
	PJS	155142	01-326670	GUARD, BEARING	89.19
				VENDOR TOTAL	569.76
MONROE COUNTY COURT CLERK ASSOCIATION	EG	155240	03722	MEMBERSHIP DUES 2022	100.00
				VENDOR TOTAL	100.00
MURPHY	PJS	155215	03042022	PESTICIDE LICENSING FEE AND MILEAGE REIM	119.89
				VENDOR TOTAL	119.89
MURRAY	JRH	155304	032022/MURRAY	INSTRUCTOR PAYMENT FOR PRESCHOOL ADVENTU	373.10
				VENDOR TOTAL	373.10
NAPA AUTO PARTS	PJS	155093	6917-015673	HEADLITE 466	39.20
	PJS	155096	6917-015758	JUMP BOX	240.17
	PJS	155225	6917-016345	BEACON	100.00
	PJS	155227	6917-016109	FUSES	28.44
	PJS	155230	6917-016046	WIRE	35.52
	PJS	155270	6917-016162	WHEEL WEIGHTS	3.99
	PJS	155270	6917-016161	WHEEL WEIGHTS	110.76
	PJS	155363	6917-016583	DEF BATTERY HOLD	52.05
	PJS	155363	6917-016620	DEF BATTERY HOLD	7.46
	PJS	155366	6917-016875	SILICONE	20.14
	PJS	155148	6917-016013	OIL, PICKS	53.92

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	691.65
NEW YORK MARKING DEVICES CORP.	RMN	155131	89669	NAME PLATE AND HOLDER FOR ANTHONY CARUSO	29.50
				VENDOR TOTAL	29.50
NOCO ENERGY CORP.	PJS	155278	SP12284019	164.5 GALLONS	515.30
	PJS	155278	SP12286892	336 GALLONS	1,052.02
	PJS	155321	SP12290675	200.2 GAL	615.61
	PJS	155321	SP12291959	300.8	924.96
				VENDOR TOTAL	3,107.89
NORTHEAST SWEEPERS AND RENTALS, INC.	PJS	155123	7925	RAVO BROOM	850.00
	PJS	155123	340365	CREDIT	-350.00
				VENDOR TOTAL	500.00
NORTHERN SUPPLY INC	PJS	155099	102342	SNOW BLADES 464	1,578.00
	PJS	155099	102342CR	CREDIT	-250.00
	PJS	155220	102614	PLOW SHOES 465	695.00
	PJS	155350	101604-2	PLOWBLADES	1,429.95
	PJS	155350	101604-1	PLOWBLADES	1,320.05
	PJS	155351	102745	SIDEWALK PLOW BLADES	480.00
	PJS	155368	102500	RUBBER MATS	950.00
				VENDOR TOTAL	6,203.00
NYSAMCC, INC.	EG	155102	22222	FULL MEMBERSHIP DUES X2	100.00
				VENDOR TOTAL	100.00
OIL FILTER SERVICE, INC.	PJS	155090	47500	OIL FILTERS 439	8.20
	PJS	155228	47781	FILTERS	19.29

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
OIL FILTER SERVICE, INC.	PJS	155211	47870	FILTERS FOR EXCAVATOR	42.68
	PJS	155268	47827	ROLLER FILTERS	37.10
	PJS	155356	48043	437 OIL FILTER	28.36
	PJS	155362	47951	FILTERS FOR SWEEPER	17.20
VENDOR TOTAL					152.83
PAYCHEX, INC.	BWL	155161	2022022400	MONTHLY PAYROLL PROCESSING	3,983.91
	BWL	155309	2170644	MONTHLY ONBOARDING	100.00
VENDOR TOTAL					4,083.91
PAZRAL	JRH	155285	032022/PAZRAL	INSTRUCTOR PAYMENT FOR YOGA & PILATES	497.00
VENDOR TOTAL					497.00
PENNY LANE PRINTING	JRH	155334	220022	SPRING BROCHURE & POSTAGE	7,326.15
VENDOR TOTAL					7,326.15
PERINTON RV RENTALS INC.	PJS	155236	28247-1	FISHER PLOW CUTTING EDGE	719.46
	PJS	155129	27759-1	PLOW REPAIRS	1,090.15
VENDOR TOTAL					1,809.61
PERINTON YOUTH HOCKEY	JRH	155303	032022/PERINTONYTH	INSTRUCTOR PAYMENT FOR INTRO TO HOCKEY	56.00
VENDOR TOTAL					56.00
PHOENIX GRAPHICS, INC.	RMN	155179	68798	GENERAL OFFICE SUPPLIES- WHITE WINDOW AN	732.00
	BWL	155310	68774	MESSENGER MAILER DESIGN	366.55
VENDOR TOTAL					1,098.55

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
PIPITONE ENTERPRISES, LLC	PJS	155040	16545	SERVICE CALL - HEAT PUMPS SCC	480.00
				VENDOR TOTAL	480.00
PITTSFORD CENTRAL SCHOOLS	PJS	155217	4306-22A	MONTHLY PARKS FUEL USAGE	1,568.38
	PJS	155219	4308-22A	UNLEADED FUEL - TH VEHICLES - FEB 22	666.92
	PJS	155241	2378-22A	PSD FUEL - NOV '21	1,657.93
	PJS	155241	3333-22A	PSD FUEL - JAN '21	1,210.92
	PJS	155241	4307-22A	PSD FUEL - FEB '21	1,622.30
	PJS	155352	4305-22A	HIGHWAY FUEL	15,299.45
VENDOR TOTAL					22,025.90
PITTSFORD YOUTH SERVICES INCORPORATED	BWL	155231	3665	MARCH YOUTH SERVICES	5,388.33
				VENDOR TOTAL	5,388.33
PLUG & PAY TECHNOLOGIES	JRH	155337	032022/PLUG&PAY	PLUG & PAY BILLING FOR FEBRUARY 2022	30.00
				VENDOR TOTAL	30.00
POWER DRIVES, INC.	PJS	155080	RRS868388	POWER STEERING 459, 453	185.17
	PJS	155272	RRS868656	HOSE	178.16
	PJS	155127	RRS868532	POWER STEERING 459, 453	175.36
VENDOR TOTAL					538.69
POWERS	PJS	155324	4590	SERVICE HEAT	226.86
				VENDOR TOTAL	226.86
PULSE OCCUPATIONAL MEDICINE OF ROCHESTER	BWL	155162	566110	PRE-EMPLOYMENT SCREENS	354.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	354.00
R.M. PUTNEY & ASSOCIATES, INC	JRH	155340	3776	COMMERICAL ORGANICS PICK UP MARCH 2022	60.00
				VENDOR TOTAL	60.00
REDDICK	BWL	155159	022822	REIMBURSE OFFICE SUPPLIES	67.43
				VENDOR TOTAL	67.43
REGIONAL DISTRIBUTORS INC	PJS	155075	S1795836.001	ANTIBACTERIAL WIPES	238.00
				VENDOR TOTAL	238.00
REGIONAL INTERNATIONAL CORPORATION	PJS	155087	01171430.02	EMERGENCY REPAIR455	4,917.92
	PJS	155125	01171648	EMERGENCY REPAIRS 462	5,178.40
	PJS	155128	01171236	REPAIR 462	13,058.82
				VENDOR TOTAL	23,155.14
RENT AN AED, LLC	PJS	155048	2022-14	AED PADS	2,390.00
				VENDOR TOTAL	2,390.00
ROCHESTER GAS & ELECTRIC	BWL	155349	0188930222000003	MONTHLY GAS LIGHTS	64.19
	PJS	155239	12209917036	ELECT & GAS - TOWN WIDE	233.47
				VENDOR TOTAL	297.66
ROCKLER WOODWORKING AND HARDWARE	PJS	155237	9512940	SIGN ROUTING BITS	204.72

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	204.72
ROSE	JRH	155339	032022/ROSE	SENIORS FITNESS SESSIONS FEBRUARY 2022	200.00
				VENDOR TOTAL	200.00
S & S WORLDWIDE, INC	JRH	155331	IN100944213	SUPPLIES FOR THE AFTER SCHOOL PROGRAM	76.62
	JRH	155331	IN100950401	SUPPLIES FOR THE AFTER SCHOOL PROGRAM	263.56
				VENDOR TOTAL	340.18
SAFETY - KLEEN CORP.	PJS	155191	88388212-2107465568	WASTE OIL DISPOSAL	156.60
				VENDOR TOTAL	156.60
SAXBY IMPLEMENT CORP.	PJS	155054	169654	MIX OIL	55.80
				VENDOR TOTAL	55.80
SCHROM	JRH	155326	032022/SCHROM	REIMBURSEMENT FOR CHILD WATCH SUPPLIES	54.79
				VENDOR TOTAL	54.79
SENENIG'S LANDSCAPE SUPPLY	PJS	155216	T01-156899	MUSHROOM COMPOST	476.00
				VENDOR TOTAL	476.00
SEYREK SEALERS LLC	PJS	155164	RD 2022 FEB	REFUSE DISTRICTS 2022	20,233.08
	PJS	155196	PITTSTOWNFEB22	DISPOSAL SVC - TOWN WIDE	1,897.55
				VENDOR TOTAL	22,130.63

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
SLAUGHTER	JRH	155299	032022/SLAUGHTER	INSTRUCTOR PAYMENT FOR SEMI-PRIVATE GYMN	2,774.80
				VENDOR TOTAL	2,774.80
STAPLES	BWL	155262	8065361517	MAGNETIC STEEL WHITEBOARD, ALUMINUM FINI	149.99
	RMN	155261	8065361517	GENERAL OFFICE SUPPLIES	177.92
				VENDOR TOTAL	327.91
STATE COMPROLLER	BWL	155190	2636690-2021-10-01	OCTOBER COURT FINES / FEES	3,967.00
				VENDOR TOTAL	3,967.00
SYNERGY GLOBAL SOLUTIONS	BWL	155066	123245	ARCSERVE RENEWALS	604.69
				VENDOR TOTAL	604.69
T. MINA SUPPLY EAST, INC.	PJS	155186	S1429273.001	FERNCOS	692.00
				VENDOR TOTAL	692.00
T.Y. LIN INTERNATIONAL	BWL	155111	122112058	KILBOURN PLACE ENGINEERING SERVICES	4,768.14
				VENDOR TOTAL	4,768.14
THRU-WAY SPRING, INC	PJS	155364	166044	SPRING CABLE FOR 400	335.22
				VENDOR TOTAL	335.22
TOP NOTCH MONOGRAMMING	PJS	155320	2259	TH APPAREL MONOGRAMMING	16.00
	PJS	155167	2257	TH APPAREL MONOGRAMMING	32.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	48.00
TOSHIBA BUSINESS SOLUTIONS	PJS	155047	5711804	PSD MONTHLY COPIER MAINTENANCE	21.84
	RMN	155200	5727111	MAINTENANCE-TOWN CLERK 1ST FLOOR COPIES	175.52
	EG	155307	5731198	COURT COPIER 2/10-3/9	26.06
	PJS	155348	5731174	PSD MONTHLY COPIER MAINTENANCE - FEB22	16.24
				VENDOR TOTAL	239.66
TOZER	JRH	155305	032022/TOZER	INSTRUCTOR PAYMENT FAIRYTALE BALLET	586.95
				VENDOR TOTAL	586.95
TRACEY ROAD EQUIPMENT	PJS	155269	X105078700:01	DEF TANK 439	708.36
				VENDOR TOTAL	708.36
TRANE DIV OF AMERICAN STANDARD	PJS	155073	11234239	BLOWER MOTOR	298.12
				VENDOR TOTAL	298.12
ULINE INC.	PJS	155265	145552640	DESK FLOOR MATS	146.16
	PJS	155060	144462124	FIRST AID KITS	64.79
	PJS	155039	144196291	WIPE DISPENSER BOS	135.27
	PJS	155039	144127784	GLOVES, PAPER TOWELS, TISSUE	989.05
	PJS	155039	144234871	FREIGHT	27.98
				VENDOR TOTAL	1,363.25
UR OCCUPATIONAL MEDICINE	BWL	155311	00024840-00	DRUG TESTING	75.00
				VENDOR TOTAL	75.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
URMC DEPARTMENT OF PSYCHIATRY	BWL	155312	TOP0322	EAP SERVICES: MARCH	201.66
				VENDOR TOTAL	201.66
UTICA GENERAL TRUCK CO., INC	PJS	155226	160113R	453 MOTOR	39.78
				VENDOR TOTAL	39.78
VAN BORTEL FORD	PJS	155233	392832	LUG STUDS	18.28
				VENDOR TOTAL	18.28
VICTOR POWER EQUIPMENT	PJS	155314	298279	CHAINSAW MUFFLER PARTS	32.75
	PJS	155055	297930	POWER PRUNER PARTS	23.07
				VENDOR TOTAL	55.82
VP SUPPLY CORP.	PJS	155264	4938698	LED PANELS	302.57
	PJS	155053	4926233	BOLLARD PARTS	72.00
	PJS	155137	4926234	GRATES	30.23
				VENDOR TOTAL	404.80
W. B. MASON CO., INC.	RMN	155198	227762366	GENERAL OFFICE SUPPLIES	16.24
				VENDOR TOTAL	16.24
WARD	PJS	155163	022822	COURIER REIMBURSE 2/16 THRU 2/25	13.81
				VENDOR TOTAL	13.81
WEGMANS FOOD MARKETS INC	JRH	155342	032022/WEGMANS	AFTER SCHOOL SNACK & BREAK CAMP SUPPLIES	383.92
	JRH	155343	032022/WEGMANSSRS	SUPPLIES FOR TUESDAY LUNCHES & LUNCH CLU	338.36

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	722.28
WERNER	JRH	155275	03082022/WERNER	INSTRUCTOR PAYMENT FOR PIANO LESSONS	630.00
				VENDOR TOTAL	630.00
WESTERN NEW YORK MEDICAL PRACTICE, PC	BWL	155313	1917827	CDL DRUG SCREENING: SEWER	292.00
				VENDOR TOTAL	292.00
WICHER	JRH	155289	032022/WICHER	INSTRUCTOR PAYMENT FOR MEDITATION FOR RE	43.75
				VENDOR TOTAL	43.75
WISSET	JRH	155291	032022/WISSET	INSTRUCTOR PAYMENT FOR TEENY TINY TAP &	308.00
				VENDOR TOTAL	308.00
WONDRACK	JRH	155296	032022/WONDRACK	INSTRUCTOR PAYMENT FOR COUPLES MASSAGE W	297.50
				VENDOR TOTAL	297.50
WOODCRAFT	PJS	155205	2023923	TOOLS FOR WOODSHOP	109.96
	PJS	155208	2023861	TOOLS FOR MAILBOXES	39.99
				VENDOR TOTAL	149.95
WRIGHT	JRH	155276	032022/WRIGHT	INSTRUCTOR PAYMENT FOR EDGE11 SOCCER ACA	476.00
WRIGHT	JRH	155330	0222	SENIORS CHORUS & NIA FITNESS CLASS	315.00
				VENDOR TOTAL	791.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
XYLEM WATER SOLUTIONS USA, INC.	PJS	155257	3556C13448	SUBMERSIBLE PUMP DOWNING DR PUMP STATION	15,540.00
				VENDOR TOTAL	15,540.00
				REPORT TOTAL	503,821.69

END OF REPORT

PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
CHARTER COMMUNICATIONS	BWL	155070	138786301021822	BUSINESS CLASS DIGITAL ADAPTERS 2/17/22-	42.08
	JB	155155	129319401022422	FIBER INTERNET 50MBPS & 5 STATIC IPS - 2	544.99
VENDOR TOTAL					587.07
CONSTELLATION NEW ENERGY, INC.	BWL	155076	61662631201	ELECT - TOWN BUILDINGS	22.48
VENDOR TOTAL					22.48
COOK BROTHERS TRUCK PARTS	BWL	155077	1202588	LED WORK LIGHTS	59.10
	BWL	155077	1201916	LED WORK LIGHTS	184.38
VENDOR TOTAL					243.48
DIRECT ENERGY BUSINESS MARKETING, LLC	BWL	155057	HS22879755	DIRECT ENERGY TOWN WIDE AND PUMP STATION	3,690.14
VENDOR TOTAL					3,690.14
EXCELLUS	BWL	155158	55086-0002:	DENTAL ADMIN FEES: GOV SERVICES	82.08
	BWL	155158	55086-0003:	DENTAL ADMIN FEES: BLDG MAINT	45.60
	BWL	155158	55086-0004:	DENTAL ADMIN FEES: DPW ADMIN	22.80
	BWL	155158	55086-0005:	DENTAL ADMIN FEES: IT	18.24
	BWL	155158	55086-0006:	DENTAL ADMIN FEES: RECREATION	50.16
	BWL	155158	55086-0007:	DENTAL ADMIN FEES: PARKS	54.72
	BWL	155158	55086-0008:	DENTAL ADMIN FEES: P & Z	54.72
	BWL	155158	55086-0009:	DENTAL ADMIN FEES: GIS	4.56
	BWL	155158	55086-0010:	DENTAL ADMIN FEES: LIBRARY	59.28
	BWL	155158	55086-0011:	DENTAL ADMIN FEES: HWY MECHANICS	13.68
	BWL	155158	55086-0001:	DENTAL ADMIN FEES: GEN ADMIN	59.28
	BWL	155158	55086-0012:	DENTAL ADMIN FEES: HWY	287.28
	BWL	155158	55086-0013:	DENTAL ADMIN FEES: PSD	82.08
	BWL	155158	55086-0014:	DENTAL ADMIN FEES: PFD	9.12
VENDOR TOTAL					843.60
FIDELITY SECURITY LIFE COMPANY OF NY	BWL	155151	165181121	EYE MED VISION PREMIUM: MARCH	471.54

**PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	471.54
FRONTIER COMMUNICATIONS	JB	155157	2/22/6431-052517-6	IT DEPT EMERGENCY PHONE SERVICE 2/22/22	33.14
				VENDOR TOTAL	33.14
HOME DEPOT	BWL	155078	5032812	DUCT TAPE	18.95
				VENDOR TOTAL	18.95
MUTUAL OF OMAHA	BWL	155149	001321417867	DISABILITY & LIFE INS. PREMIUM: MARCH	3,376.66
				VENDOR TOTAL	3,376.66
MVP HEALTH CARE	BWL	155152	16294469	MONTHLY HEALTH CARE BILL	160,308.91
	BWL	155153	16296467	MVP GOLD PREMIUM: MARCH	26,140.52
	BWL	155154	16301204	MVP CARVE-OUT PREMIUM: MARCH	7,770.00
				VENDOR TOTAL	194,219.43
NOCO ENERGY CORP.	BWL	155097	SP12277295	275.9 GALLONS	847.71
	BWL	155097	SP12280716	100.9 GALLONS	316.07
	BWL	155097	SP12273625	370.7 GALLONS	1,138.98
				VENDOR TOTAL	2,302.76
ROCHESTER GAS & ELECTRIC	BWL	155110	17900223015	MONTHLY STREET LIGHTING PYMT	6,612.61
	BWL	155132	17900223089	ELECT & GAS - TOWN WIDE	3,409.45
				VENDOR TOTAL	10,022.06
USI INSURANCE SERVICES LLC	BWL	155150	4057382	ADD & REMOVE VEHICLES	-203.00
	BWL	155150	4057356	ADD & REMOVE VEHICLES	340.00

PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MARCH 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	137.00
VERIZON WIRELESS	BWL	155063	9899225884	MONTHLY CELL PHONE CHARGES	541.38
	BWL	155069	9899225884-E	LOGITECH COMBO TOUCH KEYBOARD CASE FOR I	746.27
				VENDOR TOTAL	1,287.65
				REPORT TOTAL	217,255.96

END OF REPORT

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0001	GENERAL FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	6,457,868.00	6,457,868.00	6,457,868.00	0.00	100.00
Item 1081	OTHER PYMT IN LIEU OF TAXES	0.00	0.00	2,294.00	2,294.00	2,283.25	10.75	99.53
Item 1090	INTEREST & PENALTY ON PROP TAX	0.00	0.00	140,000.00	140,000.00	0.00	140,000.00	0.00
Item 1170	FRANCHISES	0.00	0.00	395,000.00	395,000.00	0.00	395,000.00	0.00
Item 1232	TAX COLLECTOR FEES	0.00	0.00	3,200.00	3,200.00	0.00	3,200.00	0.00
Item 1255	CLERK FEES	127.50	(127.50)	3,500.00	3,500.00	222.50	3,277.50	6.36
Item 1550	DOG WARDEN FEES	86.00	(86.00)	200.00	200.00	136.00	64.00	68.00
Item 2001	CULTURE & RECREATION FEES	0.00	0.00	732,250.00	732,250.00	138,026.67	594,223.33	18.85
Item 2210	GENERAL SERVICES - OTHER GOV'T	0.00	0.00	61,254.00	61,254.00	0.00	61,254.00	0.00
Item 2228	GIS CHARGES, OTHER GOV'T	0.00	0.00	10,000.00	10,000.00	13,841.00	(3,841.00)	138.41
Item 2350	YOUTH SER/OTHER GOV'T.	0.00	0.00	6,500.00	6,500.00	0.00	6,500.00	0.00
Item 2351	PROGRAMS FOR AGING - OTHER GOV'T	0.00	0.00	40,000.00	40,000.00	0.00	40,000.00	0.00
Item 2401	INTEREST & EARNINGS	0.00	0.00	30,000.00	30,000.00	1,576.83	28,423.17	5.26
Item 2410	RENTAL OF LAND	5,748.56	(5,748.56)	134,825.00	134,825.00	39,290.68	95,534.32	29.14
Item 2411	FIELD USE FEES	0.00	0.00	8,100.00	8,100.00	2,520.00	5,580.00	31.11
Item 2450	COMMISSIONS	0.00	0.00	400.00	400.00	134.72	265.28	33.68
Item 2544	DOG LICENSES	1,390.00	(1,390.00)	17,000.00	17,000.00	2,728.00	14,272.00	16.05
Item 2560	STREET OPENING PERMITS	35.00	(35.00)	2,500.00	2,500.00	1,635.00	865.00	65.40
Item 2590	PERMITS	825.00	(825.00)	8,000.00	8,000.00	1,325.00	6,675.00	16.56
Item 2610	FINES & FORFEITED BAIL	0.00	0.00	45,000.00	45,000.00	0.00	45,000.00	0.00
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	500.00	500.00	2,039.33	(1,539.33)	407.87
Item 2705	GIFTS & DONATIONS	0.00	0.00	20,000.00	20,000.00	0.00	20,000.00	0.00
Item 2750	AIM - RELATED PAYMENTS	0.00	0.00	108,081.00	108,081.00	0.00	108,081.00	0.00
Item 2770	OTHER UNCLASSIFIED REVENUES	248.25	(248.25)	20,000.00	20,000.00	1,144.88	18,855.12	5.72
Item 2801	INTERFUND REVENUES	0.00	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00
Item 3005	MORTGAGE TAX	0.00	0.00	1,025,000.00	1,025,000.00	0.00	1,025,000.00	0.00
Item 3089	OTHER STATE AID	0.00	0.00	0.00	0.00	500.00	(500.00)	100.00
Item 4089	GENERAL FEDERAL AID	170,000.00	0.00	0.00	188,580.00	188,580.00	0.00	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	450,000.00	450,000.00	450,000.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	1,735,931.00	1,735,931.00	0.00	1,735,931.00	0.00
Total Fund 0001	GENERAL FUND	178,460.31	(8,460.31)	11,482,403.00	11,670,983.00	7,303,851.86	4,367,131.14	62.58

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0002	PART TOWN FUND							
Item 1120	SALES TAX	0.00	0.00	1,002,000.00	1,002,000.00	0.00	1,002,000.00	0.00
Item 1560	SAFETY INSPECTION FEES	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
Item 1570	DEMOLITION PERMITS	0.00	0.00	750.00	750.00	0.00	750.00	0.00
Item 2110	ZONING FEES	317.00	(317.00)	2,500.00	2,500.00	461.00	2,039.00	18.44
Item 2115	PLANNING BOARD FEES	775.00	(775.00)	10,000.00	10,000.00	775.00	9,225.00	7.75
Item 2401	INTEREST & EARNINGS	0.00	0.00	5,000.00	5,000.00	209.80	4,790.20	4.20
Item 2545	LICENSES, OTHER	150.00	(150.00)	3,000.00	3,000.00	2,100.00	900.00	70.00
Item 2550	PERMITS - CERT. OF OCCUPANCY	80.00	(80.00)	3,000.00	3,000.00	210.00	2,790.00	7.00
Item 2555	BUILDING & ALTERATION PERMITS	3,496.10	(3,496.10)	90,500.00	90,500.00	8,312.80	82,187.20	9.19
Item 2590	PERMITS	0.00	0.00	3,000.00	3,000.00	60.00	2,940.00	2.00
Item 2591	FIRE ALARM PERMITS	40.00	(40.00)	1,200.00	1,200.00	120.00	1,080.00	10.00
Item 2701	REFUND OF PRIOR YEAR EXP.	390.00	(390.00)	0.00	0.00	894.00	(894.00)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	1,632.00	1,632.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	303,100.00	303,100.00	0.00	303,100.00	0.00
Total Fund 0002	PART TOWN FUND	5,248.10	(5,248.10)	1,429,050.00	1,430,682.00	14,774.60	1,415,907.40	1.03

Date Prepared: 03/11/2022 09:06 AM

Report Date: 03/11/2022

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

GLR0116 1.0

Page 3 of 5

Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0003	LIBRARY FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,403,352.00	1,403,352.00	1,403,352.00	0.00	100.00
Item 2081	COLLECTION FEES	0.00	0.00	900.00	900.00	70.75	829.25	7.86
Item 2082	LIBRARY FINES	0.00	0.00	26,000.00	26,000.00	5,615.69	20,384.31	21.60
Item 2083	PRINTING REVENUE	0.00	0.00	3,600.00	3,600.00	231.25	3,368.75	6.42
Item 2401	INTEREST & EARNINGS	0.00	0.00	9,000.00	9,000.00	133.71	8,866.29	1.49
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	168.00	(168.00)	100.00
Item 2760	SYSTEM GRANTS	0.00	0.00	6,500.00	6,500.00	0.00	6,500.00	0.00
Item 5031	INTERFUND TRANSFERS	98,000.00	0.00	0.00	99,582.00	99,582.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	(30,000.00)	150,000.00	120,000.00	0.00	120,000.00	0.00
Total Fund 0003	LIBRARY FUND	98,000.00	(30,000.00)	1,599,352.00	1,668,934.00	1,509,153.40	159,780.60	90.43

Date Prepared: 03/11/2022 09:06 AM

Report Date: 03/11/2022

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

GLR0116 1.0

Page 4 of 5

Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,835,269.00	1,835,269.00	1,835,269.00	0.00	100.00
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	509,305.00	509,305.00	156,745.16	352,559.84	30.78
Item 2401	INTEREST & EARNINGS	0.00	0.00	16,500.00	16,500.00	221.44	16,278.56	1.34
Item 2650	SALE OF SCRAP & EXCESS	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	1,512.00	(1,512.00)	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	481,253.00	481,253.00	0.00	481,253.00	0.00
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	0.00	0.00	2,843,827.00	2,843,827.00	1,993,747.60	850,079.40	70.11

Date Prepared: 03/11/2022 09:06 AM

Report Date: 03/11/2022

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

GLR0116 1.0

Page 5 of 5

Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0005	HIGHWAY PART TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	545,224.00	545,224.00	545,224.00	0.00	100.00
Item 1120	SALES TAX	0.00	0.00	2,623,000.00	2,623,000.00	0.00	2,623,000.00	0.00
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00
Item 2401	INTEREST & EARNINGS	0.00	0.00	12,500.00	12,500.00	517.77	11,982.23	4.14
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	3,696.50	(3,696.50)	100.00
Item 3501	CHIPS PROGRAM	0.00	0.00	171,324.00	171,324.00	0.00	171,324.00	0.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	1,552.00	1,552.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	530,000.00	530,000.00	0.00	530,000.00	0.00
Total Fund 0005	HIGHWAY PART TOWN FUND	0.00	0.00	3,886,048.00	3,887,600.00	550,990.27	3,336,609.73	14.17
Grand Total		281,708.41	(43,708.41)	21,240,680.00	21,502,026.00	11,372,517.73	10,129,508.27	52.89

NOTE: One or more accounts may not be printed due to Account Table restrictions.

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1010	TOWN BOARD								
0001	PERSONAL SERVICES	3,926.92	102,100.00	102,100.00	19,634.60	82,465.40	0.00	82,465.40	19.23
0004	CONTRACTUAL & MISC. EXPENSE	0.00	6,050.00	6,050.00	0.00	6,050.00	0.00	6,050.00	0.00
Total Dept 1010	TOWN BOARD	3,926.92	108,150.00	108,150.00	19,634.60	88,515.40	0.00	88,515.40	18.15
Dept 1110	TOWN JUSTICES								
0001	PERSONAL SERVICES	9,147.02	246,400.00	246,400.00	41,440.10	204,959.90	0.00	204,959.90	16.82
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	9,791.69	140,655.00	141,018.96	38,845.71	102,173.25	363.96	101,809.29	27.55
Total Dept 1110	TOWN JUSTICES	18,938.71	387,555.00	387,918.96	80,285.81	307,633.15	363.96	307,269.19	20.70
Dept 1220	TOWN SUPERVISOR								
0001	PERSONAL SERVICES	7,269.00	188,996.00	188,996.00	34,328.27	154,667.73	0.00	154,667.73	18.16
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	117.14	5,280.00	5,280.00	672.20	4,607.80	0.00	4,607.80	12.73
Total Dept 1220	TOWN SUPERVISOR	7,386.14	194,776.00	194,776.00	35,000.47	159,775.53	0.00	159,775.53	17.97
Dept 1230	COMMUNITY SERVICE								
0001	PERSONAL SERVICES	3,876.00	99,788.00	101,727.00	16,454.00	85,273.00	0.00	85,273.00	16.17
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	3,600.00	51,050.00	51,050.00	10,862.46	40,187.54	0.00	40,187.54	21.28
Total Dept 1230	COMMUNITY SERVICE	7,476.00	151,338.00	153,277.00	27,316.46	125,960.54	0.00	125,960.54	17.82
Dept 1310	DIRECTOR OF FINANCE								
0001	PERSONAL SERVICES	3,240.00	99,822.00	99,822.00	12,960.00	86,862.00	0.00	86,862.00	12.98
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	5.40	3,200.00	3,200.00	1,103.66	2,096.34	0.00	2,096.34	34.49
Total Dept 1310	DIRECTOR OF FINANCE	3,245.40	103,522.00	103,522.00	14,063.66	89,458.34	0.00	89,458.34	13.59
Dept 1320	INDEPENDENT AUDIT								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	50,000.00	50,000.00	2,000.00	48,000.00	0.00	48,000.00	4.00
Total Dept 1320	INDEPENDENT AUDIT	0.00	50,000.00	50,000.00	2,000.00	48,000.00	0.00	48,000.00	4.00
Dept 1330	TAX COLLECTION								
0001	PERSONAL SERVICES	1,785.58	46,430.00	46,430.00	7,142.32	39,287.68	0.00	39,287.68	15.38
0004	CONTRACTUAL & MISC. EXPENSE	20.92	8,350.00	8,350.00	62.76	8,287.24	0.00	8,287.24	0.75
Total Dept 1330	TAX COLLECTION	1,806.50	54,780.00	54,780.00	7,205.08	47,574.92	0.00	47,574.92	13.15

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1355	ASSESSOR								
0001	PERSONAL SERVICES	5,943.22	198,650.00	200,803.00	22,744.05	178,058.95	0.00	178,058.95	11.33
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	33.29	27,430.00	27,680.00	513.11	27,166.89	90.10	27,076.79	1.85
Total Dept 1355	ASSESSOR	5,976.51	226,580.00	228,983.00	23,257.16	205,725.84	90.10	205,635.74	10.16
Dept 1375	CREDIT CARD FEES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	30,000.00	30,000.00	2,779.40	27,220.60	0.00	27,220.60	9.26
Total Dept 1375	CREDIT CARD FEES	0.00	30,000.00	30,000.00	2,779.40	27,220.60	0.00	27,220.60	9.26
Dept 1410	TOWN CLERK								
0001	PERSONAL SERVICES	6,888.96	188,000.00	188,000.00	27,597.58	160,402.42	0.00	160,402.42	14.68
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	300.00	300.00	9.98	290.02	0.00	290.02	3.33
0004	CONTRACTUAL & MISC. EXPENSE	33.46	8,775.00	8,775.00	1,458.19	7,316.81	0.00	7,316.81	16.62
Total Dept 1410	TOWN CLERK	6,922.42	197,075.00	197,075.00	29,065.75	168,009.25	0.00	168,009.25	14.75
Dept 1420	ATTORNEY								
0001	PERSONAL SERVICES	1,819.68	46,848.00	48,668.00	9,456.61	39,211.39	0.00	39,211.39	19.43
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	185.31	17,150.00	19,432.00	1,310.40	18,121.60	2,282.00	15,839.60	6.74
Total Dept 1420	ATTORNEY	2,004.99	64,248.00	68,350.00	10,767.01	57,582.99	2,282.00	55,300.99	15.75
Dept 1430	PERSONNEL								
0001	PERSONAL SERVICES	2,937.60	108,398.00	110,235.00	15,759.24	94,475.76	0.00	94,475.76	14.30
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	106.94	95,430.00	95,430.00	12,180.67	83,249.33	0.00	83,249.33	12.76
Total Dept 1430	PERSONNEL	3,044.54	204,828.00	206,665.00	27,939.91	178,725.09	0.00	178,725.09	13.52
Dept 1440	ENGINEERING								
0004	CONTRACTUAL & MISC. EXPENSE	121.49	20,000.00	27,560.00	212.34	27,347.66	7,638.51	19,709.15	0.77
Total Dept 1440	ENGINEERING	121.49	20,000.00	27,560.00	212.34	27,347.66	7,638.51	19,709.15	0.77
Dept 1450	ELECTIONS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	61,354.00	61,354.00	0.00	61,354.00	0.00	61,354.00	0.00
Total Dept 1450	ELECTIONS	0.00	61,354.00	61,354.00	0.00	61,354.00	0.00	61,354.00	0.00
Dept 1460	RECORDS MANAGEMENT								
0004	CONTRACTUAL & MISC.	165.06	1,000.00	1,000.00	165.06	834.94	0.00	834.94	16.51

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1460	RECORDS MANAGEMENT EXPENSE								
Total Dept 1460	RECORDS MANAGEMENT	165.06	1,000.00	1,000.00	165.06	834.94	0.00	834.94	16.51
Dept 1490	PUBLIC WORKS								
0001	PERSONAL SERVICES	7,083.31	234,000.00	236,695.00	29,412.46	207,282.54	0.00	207,282.54	12.43
0002	EQUIPMENT & CAPITAL OUTLAY	146.16	1,250.00	1,250.00	190.10	1,059.90	0.00	1,059.90	15.21
0004	CONTRACTUAL & MISC. EXPENSE	841.94	18,160.00	18,168.00	1,884.62	16,283.38	32.00	16,251.38	10.37
Total Dept 1490	PUBLIC WORKS	8,071.41	253,410.00	256,113.00	31,487.18	224,625.82	32.00	224,593.82	12.29
Dept 1620	BUILDING								
0001	PERSONAL SERVICES	180.00	4,800.00	4,800.00	720.00	4,080.00	0.00	4,080.00	15.00
0004	CONTRACTUAL & MISC. EXPENSE	5,166.88	272,751.00	273,322.96	25,075.22	248,247.74	228.60	248,019.14	9.17
Total Dept 1620	BUILDING	5,346.88	277,551.00	278,122.96	25,795.22	252,327.74	228.60	252,099.14	9.27
Dept 1670	CENTRAL MAILING								
0004	CONTRACTUAL & MISC. EXPENSE	1,060.00	65,000.00	65,000.00	1,060.00	63,940.00	0.00	63,940.00	1.63
Total Dept 1670	CENTRAL MAILING	1,060.00	65,000.00	65,000.00	1,060.00	63,940.00	0.00	63,940.00	1.63
Dept 1680	DATA PROCESSING								
0001	PERSONAL SERVICES	9,016.88	246,615.00	248,408.00	36,945.22	211,462.78	0.00	211,462.78	14.87
0002	EQUIPMENT & CAPITAL OUTLAY	49.95	2,500.00	2,500.00	179.90	2,320.10	0.00	2,320.10	7.20
0004	CONTRACTUAL & MISC. EXPENSE	2,141.13	131,736.00	143,761.01	20,699.79	123,061.22	7,579.07	115,482.15	14.40
Total Dept 1680	DATA PROCESSING	11,207.96	380,851.00	394,669.01	57,824.91	336,844.10	7,579.07	329,265.03	14.65
Dept 1910	UNALLOCATED INSURANCE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	225,000.00	225,000.00	406.00	224,594.00	0.00	224,594.00	0.18
Total Dept 1910	UNALLOCATED INSURANCE	0.00	225,000.00	225,000.00	406.00	224,594.00	0.00	224,594.00	0.18
Dept 1920	MUNICIPAL ASSOCIATION DUES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,900.00	1,900.00	0.00	1,900.00	0.00	1,900.00	0.00
Total Dept 1920	MUNICIPAL ASSOCIATION DUES	0.00	1,900.00	1,900.00	0.00	1,900.00	0.00	1,900.00	0.00
Dept 1930	JUDGEMENTS/CLAIMS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
Total Dept 1930	JUDGEMENTS/CLAIMS	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
Dept 1950	PROPERTY TAX								
0004	CONTRACTUAL & MISC.	0.00	8,000.00	8,000.00	5,460.89	2,539.11	0.00	2,539.11	68.26

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1950	PROPERTY TAX EXPENSE								
Total Dept 1950	PROPERTY TAX	0.00	8,000.00	8,000.00	5,460.89	2,539.11	0.00	2,539.11	68.26
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	182,250.00	202,345.31	22,631.55	179,713.76	16,028.75	163,685.01	11.18
Total Dept 1989	UNCLASSIFIED	0.00	182,250.00	202,345.31	22,631.55	179,713.76	16,028.75	163,685.01	11.18
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	150,000.00	144,500.00	0.00	144,500.00	0.00	144,500.00	0.00
Total Dept 1990	CONTINGENCY	0.00	150,000.00	144,500.00	0.00	144,500.00	0.00	144,500.00	0.00
Dept 2620	CUSTODIAL								
0001	PERSONAL SERVICES	16,887.35	432,482.00	432,482.00	68,265.46	364,216.54	0.00	364,216.54	15.78
0002	EQUIPMENT & CAPITAL OUTLAY	420.10	4,200.00	107,827.16	14,864.41	92,962.75	31,827.00	61,135.75	13.79
0004	CONTRACTUAL & MISC. EXPENSE	3,584.84	180,729.00	190,963.32	39,442.79	151,520.53	31,737.10	119,783.43	20.65
Total Dept 2620	CUSTODIAL	20,892.29	617,411.00	731,272.48	122,572.66	608,699.82	63,564.10	545,135.72	16.76
Dept 3120	CROSSING GUARDS								
0001	PERSONAL SERVICES	6,580.38	162,389.00	167,889.00	21,071.83	146,817.17	0.00	146,817.17	12.55
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,450.00	2,400.00	0.00	2,400.00	950.00	1,450.00	0.00
Total Dept 3120	CROSSING GUARDS	6,580.38	163,839.00	170,289.00	21,071.83	149,217.17	950.00	148,267.17	12.37
Dept 3310	TRAFFIC								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	7,000.00	7,500.00	0.00	7,500.00	500.00	7,000.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	78.36	17,600.00	18,095.00	573.36	17,521.64	400.00	17,121.64	3.17
Total Dept 3310	TRAFFIC	78.36	24,600.00	25,595.00	573.36	25,021.64	900.00	24,121.64	2.24
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	2,377.50	63,000.00	63,000.00	9,510.00	53,490.00	0.00	53,490.00	15.10
0004	CONTRACTUAL & MISC. EXPENSE	5.99	7,150.00	7,177.90	79.09	7,098.81	0.00	7,098.81	1.10
Total Dept 3510	CONTROL OF ANIMALS	2,383.49	70,150.00	70,177.90	9,589.09	60,588.81	0.00	60,588.81	13.66
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	5,388.33	64,660.00	64,660.00	16,164.99	48,495.01	0.00	48,495.01	25.00
Total Dept 4210	YOUTH SERVICES	5,388.33	64,660.00	64,660.00	16,164.99	48,495.01	0.00	48,495.01	25.00
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	75.00	1,400.00	1,400.00	429.00	971.00	0.00	971.00	30.64

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 4560	PHYSICIAN								
Total Dept 4560	PHYSICIAN	75.00	1,400.00	1,400.00	429.00	971.00	0.00	971.00	30.64
Dept 5010	SUPERINTENDENT OF HIGHWAYS								
0001	PERSONAL SERVICES	2,223.02	58,600.00	58,600.00	9,082.66	49,517.34	0.00	49,517.34	15.50
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	21.90	478.10	0.00	478.10	4.38
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	2,223.02	60,100.00	60,100.00	9,104.56	50,995.44	0.00	50,995.44	15.15
Dept 5132	HIGHWAY GARAGE								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	33,500.00	35,370.00	4,343.96	31,026.04	2,270.00	28,756.04	12.28
0004	CONTRACTUAL & MISC. EXPENSE	2,025.92	51,928.00	56,101.00	9,347.72	46,753.28	2,863.00	43,890.28	16.66
Total Dept 5132	HIGHWAY GARAGE	2,025.92	85,428.00	91,471.00	13,691.68	77,779.32	5,133.00	72,646.32	14.97
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	40,000.00	40,000.00	2,148.03	37,851.97	0.00	37,851.97	5.37
Total Dept 5182	STREET LIGHTING	0.00	40,000.00	40,000.00	2,148.03	37,851.97	0.00	37,851.97	5.37
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	2,865.38	102,610.00	102,610.00	11,461.52	91,148.48	0.00	91,148.48	11.17
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	371.86	47,920.00	47,920.00	451.22	47,468.78	0.00	47,468.78	0.94
Total Dept 6410	PUBLICITY	3,237.24	151,030.00	151,030.00	11,912.74	139,117.26	0.00	139,117.26	7.89
Dept 6510	VETERANS SERVICE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Total Dept 6510	VETERANS SERVICE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Dept 6772	PROGRAMS FOR AGING								
0001	PERSONAL SERVICES	4,622.72	173,172.00	173,172.00	17,389.31	155,782.69	0.00	155,782.69	10.04
0004	CONTRACTUAL & MISC. EXPENSE	2,012.91	94,690.00	95,278.97	9,754.89	85,524.08	297.93	85,226.15	10.24
Total Dept 6772	PROGRAMS FOR AGING	6,635.63	267,862.00	268,450.97	27,144.20	241,306.77	297.93	241,008.84	10.11
Dept 7020	RECREATION ADMINISTRATION								
0001	PERSONAL SERVICES	17,642.31	686,235.00	687,812.00	63,065.53	624,746.47	0.00	624,746.47	9.17
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	5,000.00	6,282.91	3,799.12	2,483.79	529.99	1,953.80	60.47
0004	CONTRACTUAL & MISC.	34,571.86	380,690.00	382,921.81	66,196.27	316,725.54	1,502.12	315,223.42	17.29

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 9710	SERIAL BONDS								
Dept 9710	SERIAL BONDS	0.00	98,917.00	98,917.00	0.00	98,917.00	0.00	98,917.00	0.00
Dept 9901	INTERFUND TRANSFERS								
0009	INTERFUND TRANSFERS	98,000.00	2,032,876.00	2,135,642.00	102,766.00	2,032,876.00	0.00	2,032,876.00	4.81
Total Dept 9901	INTERFUND TRANSFERS	98,000.00	2,032,876.00	2,135,642.00	102,766.00	2,032,876.00	0.00	2,032,876.00	4.81
Dept 9950	TRANSFER TO CAPITAL PROJECTS								
0009	INTERFUND TRANSFERS	0.00	100,000.00	84,300.00	9,000.00	75,300.00	0.00	75,300.00	10.68
Total Dept 9950	TRANSFER TO CAPITAL PROJECTS	0.00	100,000.00	84,300.00	9,000.00	75,300.00	0.00	75,300.00	10.68
Total Fund 0001	GENERAL FUND	336,590.46	11,482,403.00	11,774,088.91	1,368,118.41	10,405,970.50	131,109.04	10,274,861.46	11.62

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0002	PART TOWN FUND								
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	21,300.00	21,300.00	16,180.05	5,119.95	0.00	5,119.95	75.96
Total Dept 9040	WORKERS COMPENSATION	0.00	21,300.00	21,300.00	16,180.05	5,119.95	0.00	5,119.95	75.96
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	52.70	297.30	0.00	297.30	15.06
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	52.70	297.30	0.00	297.30	15.06
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,234.00	1,234.00	114.96	1,119.04	0.00	1,119.04	9.32
Total Dept 9055	DISABILITY INSURANCE	0.00	1,234.00	1,234.00	114.96	1,119.04	0.00	1,119.04	9.32
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	109.51	162,198.00	162,198.00	48,966.46	113,231.54	0.00	113,231.54	30.19
Total Dept 9060	HOSPITALIZATION	109.51	162,198.00	162,198.00	48,966.46	113,231.54	0.00	113,231.54	30.19
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	5.00	100.00	100.00	10.00	90.00	0.00	90.00	10.00
Total Dept 9089	MISC. EMPLOYEE BENEFITS	5.00	100.00	100.00	10.00	90.00	0.00	90.00	10.00
Total Fund 0002	PART TOWN FUND	24,995.26	1,429,050.00	1,603,511.87	168,318.15	1,435,193.72	166,547.57	1,268,646.15	10.50

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0003	LIBRARY FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
Total Dept 4560	PHYSICIAN	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
Dept 7410	LIBRARY								
0001	PERSONAL SERVICES	39,184.19	951,305.00	952,887.00	137,342.03	815,544.97	0.00	815,544.97	14.41
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,910.00	66,410.00	239.94	66,170.06	0.00	66,170.06	0.36
0004	CONTRACTUAL & MISC. EXPENSE	6,830.31	243,222.00	260,597.75	21,805.97	238,791.78	36,855.83	201,935.95	8.37
Total Dept 7410	LIBRARY	46,014.50	1,197,437.00	1,279,894.75	159,387.94	1,120,506.81	36,855.83	1,083,650.98	12.45
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	119,479.00	119,479.00	0.00	119,479.00	0.00	119,479.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	119,479.00	119,479.00	0.00	119,479.00	0.00	119,479.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	2,939.73	72,461.00	72,461.00	10,285.98	62,175.02	0.00	62,175.02	14.20
Total Dept 9030	SOCIAL SECURITY	2,939.73	72,461.00	72,461.00	10,285.98	62,175.02	0.00	62,175.02	14.20
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	9,725.00	9,725.00	6,845.67	2,879.33	0.00	2,879.33	70.39
Total Dept 9040	WORKERS COMPENSATION	0.00	9,725.00	9,725.00	6,845.67	2,879.33	0.00	2,879.33	70.39
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	53.64	296.36	0.00	296.36	15.33
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	53.64	296.36	0.00	296.36	15.33
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	90.12	1,409.88	0.00	1,409.88	6.01
Total Dept 9055	DISABILITY INSURANCE	0.00	1,500.00	1,500.00	90.12	1,409.88	0.00	1,409.88	6.01
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	0.00	196,000.00	196,000.00	41,978.82	154,021.18	0.00	154,021.18	21.42
Total Dept 9060	HOSPITALIZATION	0.00	196,000.00	196,000.00	41,978.82	154,021.18	0.00	154,021.18	21.42
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	20.00	300.00	314.00	54.00	260.00	0.00	260.00	17.20
Total Dept 9089	MISC. EMPLOYEE BENEFITS	20.00	300.00	314.00	54.00	260.00	0.00	260.00	17.20
Total Fund 0003	LIBRARY FUND	48,974.23	1,599,352.00	1,681,823.75	218,696.17	1,463,127.58	36,855.83	1,426,271.75	13.00

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	191,798.00	325,000.00	561,945.00	191,798.00	370,147.00	271,279.00	98,868.00	34.13
Total Dept 1989	UNCLASSIFIED	191,798.00	325,000.00	561,945.00	191,798.00	370,147.00	271,279.00	98,868.00	34.13
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,000.00	2,000.00	280.00	1,720.00	0.00	1,720.00	14.00
Total Dept 4560	PHYSICIAN	0.00	2,000.00	2,000.00	280.00	1,720.00	0.00	1,720.00	14.00
Dept 5130	MACHINERY								
0001	PERSONAL SERVICES	4,507.78	109,000.00	109,000.00	18,842.75	90,157.25	0.00	90,157.25	17.29
0002	EQUIPMENT & CAPITAL OUTLAY	5,797.00	16,300.00	18,000.00	7,595.00	10,405.00	0.00	10,405.00	42.19
0004	CONTRACTUAL & MISC. EXPENSE	4,500.13	194,400.00	196,950.00	55,168.09	141,781.91	19,389.22	122,392.69	28.01
Total Dept 5130	MACHINERY	14,804.91	319,700.00	323,950.00	81,605.84	242,344.16	19,389.22	222,954.94	25.19
Dept 5140	BRUSH & WEEDS								
0001	PERSONAL SERVICES	0.00	20,400.00	20,400.00	0.00	20,400.00	0.00	20,400.00	0.00
Total Dept 5140	BRUSH & WEEDS	0.00	20,400.00	20,400.00	0.00	20,400.00	0.00	20,400.00	0.00
Dept 5142	SNOW REMOVAL								
0001	PERSONAL SERVICES	89,249.86	933,000.00	933,000.00	347,215.17	585,784.83	0.00	585,784.83	37.21
0004	CONTRACTUAL & MISC. EXPENSE	87,306.71	491,330.00	557,254.00	343,183.66	214,070.34	77,722.94	136,347.40	61.58
Total Dept 5142	SNOW REMOVAL	176,556.57	1,424,330.00	1,490,254.00	690,398.83	799,855.17	77,722.94	722,132.23	46.33
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	162,122.00	162,122.00	0.00	162,122.00	0.00	162,122.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	162,122.00	162,122.00	0.00	162,122.00	0.00	162,122.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	6,976.80	80,000.00	80,000.00	27,242.59	52,757.41	0.00	52,757.41	34.05
Total Dept 9030	SOCIAL SECURITY	6,976.80	80,000.00	80,000.00	27,242.59	52,757.41	0.00	52,757.41	34.05
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	78,230.00	78,230.00	52,751.56	25,478.44	0.00	25,478.44	67.43
Total Dept 9040	WORKERS COMPENSATION	0.00	78,230.00	78,230.00	52,751.56	25,478.44	0.00	25,478.44	67.43
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	895.00	895.00	125.35	769.65	0.00	769.65	14.01
Total Dept 9045	LIFE INSURANCE	0.00	895.00	895.00	125.35	769.65	0.00	769.65	14.01
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 9050	UNEMPLOYMENT INSURANCE								
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,545.00	2,545.00	197.44	2,347.56	0.00	2,347.56	7.76
Total Dept 9055	DISABILITY INSURANCE	0.00	2,545.00	2,545.00	197.44	2,347.56	0.00	2,347.56	7.76
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	340.10	425,380.00	425,380.00	102,434.43	322,945.57	0.00	322,945.57	24.08
Total Dept 9060	HOSPITALIZATION	340.10	425,380.00	425,380.00	102,434.43	322,945.57	0.00	322,945.57	24.08
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	15.00	225.00	239.00	44.00	195.00	0.00	195.00	18.41
Total Dept 9089	MISC. EMPLOYEE BENEFITS	15.00	225.00	239.00	44.00	195.00	0.00	195.00	18.41
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	390,491.38	2,843,827.00	3,150,960.00	1,146,878.04	2,004,081.96	368,391.16	1,635,690.80	36.40

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,600.00	2,600.00	280.00	2,320.00	0.00	2,320.00	10.77
Total Dept 4560	PHYSICIAN	0.00	2,600.00	2,600.00	280.00	2,320.00	0.00	2,320.00	10.77
Dept 5110	GENERAL REPAIRS								
0001	PERSONAL SERVICES	3,890.97	1,620,714.00	1,622,266.00	17,830.56	1,604,435.44	0.00	1,604,435.44	1.10
0004	CONTRACTUAL & MISC. EXPENSE	2,904.00	1,063,848.00	1,076,068.00	28,658.50	1,047,409.50	11,800.00	1,035,609.50	2.66
Total Dept 5110	GENERAL REPAIRS	6,794.97	2,684,562.00	2,698,334.00	46,489.06	2,651,844.94	11,800.00	2,640,044.94	1.72
Dept 5112	IMPROVEMENTS								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	196,324.00	202,224.00	110.00	202,114.00	5,900.00	196,214.00	0.05
Total Dept 5112	IMPROVEMENTS	0.00	196,324.00	202,224.00	110.00	202,114.00	5,900.00	196,214.00	0.05
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	206,666.00	206,666.00	0.00	206,666.00	0.00	206,666.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	206,666.00	206,666.00	0.00	206,666.00	0.00	206,666.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	287.04	119,792.00	119,792.00	1,304.68	118,487.32	0.00	118,487.32	1.09
Total Dept 9030	SOCIAL SECURITY	287.04	119,792.00	119,792.00	1,304.68	118,487.32	0.00	118,487.32	1.09
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	184,901.00	184,901.00	130,344.67	54,556.33	0.00	54,556.33	70.49
Total Dept 9040	WORKERS COMPENSATION	0.00	184,901.00	184,901.00	130,344.67	54,556.33	0.00	54,556.33	70.49
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	800.00	800.00	119.16	680.84	0.00	680.84	14.90
Total Dept 9045	LIFE INSURANCE	0.00	800.00	800.00	119.16	680.84	0.00	680.84	14.90
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,400.00	2,400.00	188.69	2,211.31	0.00	2,211.31	7.86
Total Dept 9055	DISABILITY INSURANCE	0.00	2,400.00	2,400.00	188.69	2,211.31	0.00	2,211.31	7.86
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	162.14	484,678.00	484,678.00	112,491.44	372,186.56	0.00	372,186.56	23.21
Total Dept 9060	HOSPITALIZATION	162.14	484,678.00	484,678.00	112,491.44	372,186.56	0.00	372,186.56	23.21
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	20.00	325.00	339.00	54.00	285.00	0.00	285.00	15.93

TOWN OF PITTSFORD

Expense Control Report

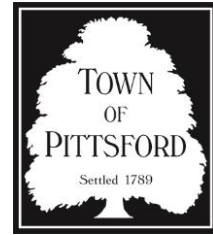
Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 9089	MISC. EMPLOYEE BENEFITS								
Total Dept 9089	MISC. EMPLOYEE BENEFITS	20.00	325.00	339.00	54.00	285.00	0.00	285.00	15.93
Total Fund 0005	HIGHWAY PART TOWN FUND	7,264.15	3,886,048.00	3,905,734.00	291,381.70	3,614,352.30	17,700.00	3,596,652.30	7.46
Grand Total		808,315.48	21,240,680.00	22,116,118.53	3,193,392.47	18,922,726.06	720,603.60	18,202,122.46	14.44

NOTE: One or more accounts may not be printed due to Account Table restrictions.

Memorandum

To: Supervisor Smith, Town Board Members
From: Carolyn J Casey, Animal Control Officer
Date: February 9, 2022

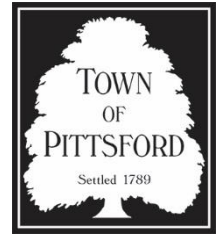


Regarding: Annual Rabies Clinic
For Meeting:

A service Pittsford has provided to its residents for years, in partnership with the Monroe County Department of Health, is a free Rabies Vaccination Clinic. After consultation with the County, we propose to hold this year's Clinic on Thursday May 12, 2022 from 4:30 – 7:30 pm at the Town Highway Garage. The County's Department of Health will provide the vaccine, rabies tags, and certificates of vaccination. Veterinarian Dr. Larry Silberg and a vet tech from Doorbell Vet will administer the vaccinations. The cost of the clinic to the Town will not exceed \$500.00.

RESOLVED, that the Town Board hereby approves expenditure of up to \$500.00 for a free Rabies Clinic to be held at the Town Highway Garage on Thursday May 12, 2022 from 4:30 pm to 7:30 pm.

MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: March 9, 2022

Regarding: Award Bid for Contracted Grounds Maintenance

For Meeting On: March 15, 2022

Ladies and Gentlemen:

As you may recall, the current provider of Parks District Grounds Maintenance has notified us that they will not be extending their existing contract to provide service in 2022. Bids specifications were updated, noticed in our official newspaper, and were publically opened on March 9, 2022.

We use this contract to supplement our Parks Department crews with mowing and landscape maintenance. These services are required at 14 areas comprised of Town-owned lands and facilities as well as the 17 Park Districts. The contract period will be from April 1, 2022 through December 1, 2022, with the possibility of one-year contract extensions for up to three additional years. The bid results are as follows:

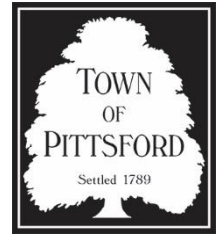
Contractor	Overall Bid Price
Josh Landscape Company	\$83,713
Plant Concepts	\$105,605
Town and Country Enterprises	\$138,348

Representatives from Josh Landscape Company have since notified us that they wanted to pull their bid since they did not take prevailing wages into account. Plant Concepts has been our contractor since 2019. They have done an excellent job and Jess Neal looks forward to continuing work with them. Since the original contract in 2019, additional acreage requiring mowing and landscape maintenance has been added, so the noticeable increase still falls within the 2022 budget

I suggest that we accept the bid of \$105,605 from Plant Concepts as the lowest responsible bidder. In the event the Town Board determines that the proposed action should be taken, the following Resolution is suggested:

RESOLVED, the Town Board accepts the bid for \$105,605 from Plant Concepts as the lowest responsible bidder.

MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: March 2, 2022

Regarding: Award Bid for Thornell Farm Park Tennis and Basketball Courts Resurfacing

For Meeting On: March 15, 2022

Ladies and Gentlemen:

On February 8, 2022, sealed bids were publically opened for the Thornell Farm Park Tennis Courts Resurfacing. As a reminder, the tennis and basketball courts are resurfaced every 5 to 7 years. Overtime, cracks start to appear in the asphalt surface, the acrylic color surface fades, and puddles occur where there is settlement. We reached out to several firms and received three bids:

Contractor	Base Bid	Basketball Court	Total Bid
Super Seal Sealcoating Company	\$44,860	\$14,000	\$58,860
Sealmaster / Rochester Jet Black	\$48,440	\$17,200	\$65,640
Ruston Paving Company	\$56,075	\$17,500	\$73,575

The bid specifications were prepared to allow an alternate option of resurfacing the adjacent basketball court. Due to the popularity & usage of this park, and as a result of the reasonable pricing for this alternate, it is proposed that the Town move forward with the alternate as well as the base bid.

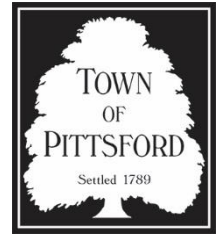
I recommend that Town Board award the Thornell Farm Park Tennis Courts Resurfacing bid to Super Seal Sealcoating Company as lowest responsible bidder for a not to exceed amount of \$60,000. Super Seal Sealcoating Company is a very reputable local firm that has experience in acrylic court resurfacing. They have extensive experience in sport surfacing in local & regional municipalities, schools & clubs.

With any Public Works project, there are always unforeseen conditions that require a contingency budget. I recommend a budget of \$60,000.

In the event the Town Board determines that the proposed action should be taken, the following Resolution is suggested:

Resolved, that Town Board award the Thornell Farm Park Tennis Courts Resurfacing Project to Super Seal Sealcoating Company as lowest responsible bidder for \$44,860, with optional basketball court resurfacing for an additional \$14,000, for a not to exceed total of \$60,000.

MEMORANDUM



To: Town Board Members

From: Paul Schenkel - Commissioner of Public Works

Date: March 10, 2022

Regarding: Sewer District Extension JH-160

For Meeting On: March 15, 2022

Ladies and Gentlemen:

Petitioners Kenneth and Paula Jamison, owning a single family dwelling located at 510 Thornell Road within the Town, currently have their wastewater treated by a private septic system. They would like to upgrade their disposal system by connecting to the Town Sanitary Sewers, necessitating a Sewer District Extension.

The Department of Public Works has received a Petition, signed by the owners of the property, for the proposed Sewer District Extension. The Department recommends that the Town Board set a public hearing to consider this matter.

Attached is a proposed "Order for Public Hearing," together with the Petition, which includes the legal description, map, and Entrance Fee Schedule for the requested Extension.

The proposed date for the public hearing is April 5, 2022, as is set forth in the proposed Order. In the event that the Board determines that a Public Hearing should take place on the proposed Sewer District Extension, I suggest the following Resolution motion:

I move that a Public Hearing be set for April 5, 2022 at 6:00 P.M., local time, to consider the approval of Sewer Extension JH-160 to the Pittsford Consolidated Sewer District, on lands located at 510 Thornell Road.

At a Regular Meeting of the Town Board
of the Town of Pittsford, New York, held
at Pittsford Town Hall, 11 S. Main St., in the
Town of Pittsford, New York, on the 15th day of
March, 2022.

PRESENT:

William A. Smith, Jr., Supervisor
Kate Bohne Munzinger, Deputy Supervisor
Cathleen A. Koshykar, Councilwoman
Kim Taylor, Councilwoman
Stephanie M. Townsend, Councilwoman

ABSENT: NONE

**TOWN BOARD
TOWN OF PITTSFORD**

**STATE OF NEW YORK
COUNTY OF MONROE**

In the Matter of Extension JH-160
to the PITTSFORD SEWER DISTRICT
to include 510 Thornell Road (Kenneth and
Paula Jamison), T.A. 178.03-2-20

**ORDER FOR
PUBLIC HEARING**

WHEREAS, a Petition, signed by the sole joint owners, Kenneth and Paula Jamison, of the proposed "Extension JH-160" to the Pittsford Sewer District, has been presented to the Town Board of Pittsford, Monroe County, New York, the said proposed Extension being located, in general terms, on the real property located at 510 Thornell Road, Pittsford, New York, all as is more particularly set forth in the Petition; and

WHEREAS, no public monies are proposed to be expended for the Extension of the District; and

WHEREAS, the anticipated Sewer Entrance, Connection and other County Fees to be paid by the owner of each unit within the Extension, in the first year following the proposed Extension, are in the aggregate amount of \$913.61;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that a public hearing be held before the Town Board of the Town of Pittsford, at the Town of Pittsford Town Hall, on the 5th day of April, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petition and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petition as may be required by law or proper in the premises; and it is further

RESOLVED AND ORDERED, that a copy of the within Order be duly published in The Daily Record, which paper is designated as the official paper for such publication, and a copy of the said Order be posted on the bulletin board of the Town Clerk of the Town of Pittsford, New York, maintained pursuant to Section 30 of the Town Law, not less than ten (10) nor more than twenty (20) days prior to the date of the said hearing.

Said matter having been put to a vote, the following votes were recorded:

William A. Smith, Jr.	VOTING
Katherine Bohne Munzinger	VOTING
Cathleen A. Koshykar	VOTING
Kim Taylor	VOTING
Stephanie M. Townsend	VOTING

The Order was thereupon declared duly adopted.

Dated: March 15, 2022

TOWN CLERK CERTIFICATION

I, Renee M. McQuillen, Town Clerk of the Town of Pittsford, New York, DO HEREBY CERTIFY that I have compared a copy of the Order as herein specified with the original in the minutes of the meeting of the Town Board of the Town of Pittsford, and that the same is a correct transcript thereof and the whole of the said original.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of March, 2022.

Renee M. McQuillen, Town Clerk

In the Matter of Extension JH 160,
to the PITTSFORD SEWER DISTRICT
510 Thornell Road 0.59 acres T.A. # 178.03-2-20

PETITION

TO: THE TOWN BOARD OF THE TOWN OF PITTSFORD, NEW YORK:

The undersigned Petitioner herein, as and for its Petition to establish an Extension to the Pittsford Sewer District, respectfully submits to the Town Board of the Town of Pittsford the following:

1. Petitioner is the sole owner of taxable real property located wholly within the Town of Pittsford, County of Monroe, and State of New York and outside of any incorporated Village or City.
2. The proposed Extension is to be known as "Extension JH-160, 510 Thornell Road 0.59 acres T.A. # 178.03-2-20" to the Pittsford Sewer District. The boundaries of the proposed Extension are set forth in the legal description attached hereto and made a part hereof as "Schedule A". Such lands are also set forth on the map which is attached hereto as "Schedule B".
3. The Petitioner is the sole owner of all of the taxable real property situated in the proposed Extension to the Sewer District, according to the latest completed assessment roll.
4. No public monies are to be expended for the creation of the proposed Extension nor is the Board of Commissioners of the Pittsford Sewer District being requested to construct or pay for any of the sewers and/or appurtenances to be installed as a result of the proposed Extension.
5. The Petitioner will construct or cause to be constructed the sewer system for the proposed Extension and other facilities that may be required at its own expense in compliance with all requirements of the Pittsford Sewer District.
6. The Petitioner is aware of and will be responsible for the payment of the Entrance, Connection and other fees set forth on the attached "Schedule C".

WHEREFORE, the Petitioner herein respectfully requests that the Town Board of the Town of Pittsford take such action as is required to create "Extension JH-160, 510 Thornell Road 0.59 acres T.A. # 178.03-2-20" to the Pittsford Sewer District, in accordance with the within Petition.

Dated: March 4, 2022

PETITIONER

Tax Account No.

178.03-2-20

Property Owner

Kenneth A. Jamison
Paula R. Jamison

**Assessed
Valuation**

\$199,700

By: Kenneth A. Jamison

Kenneth A. Jamison

STATE OF NEW YORK)
COUNTY OF MONROE) SS:

On the 4th day of March, 2022, before me, the undersigned, a Notary Public in and for said State, personally appeared **Kenneth A. Jamison**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

SUSAN K. DONNELLY
NOTARY PUBLIC - STATE OF NEW YORK
NO. 01D06344452
QUALIFIED IN MONROE COUNTY 24
MY COMMISSION EXPIRES 07-05-20

Susan K. Donnelly
Notary Public

By: Paula R. Jamison

Paula R. Jamison

STATE OF NEW YORK)
COUNTY OF MONROE) SS:

On the 4th day of March, 2022, before me, the undersigned, a Notary Public in and for said State, personally appeared **Paula R. Jamison**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

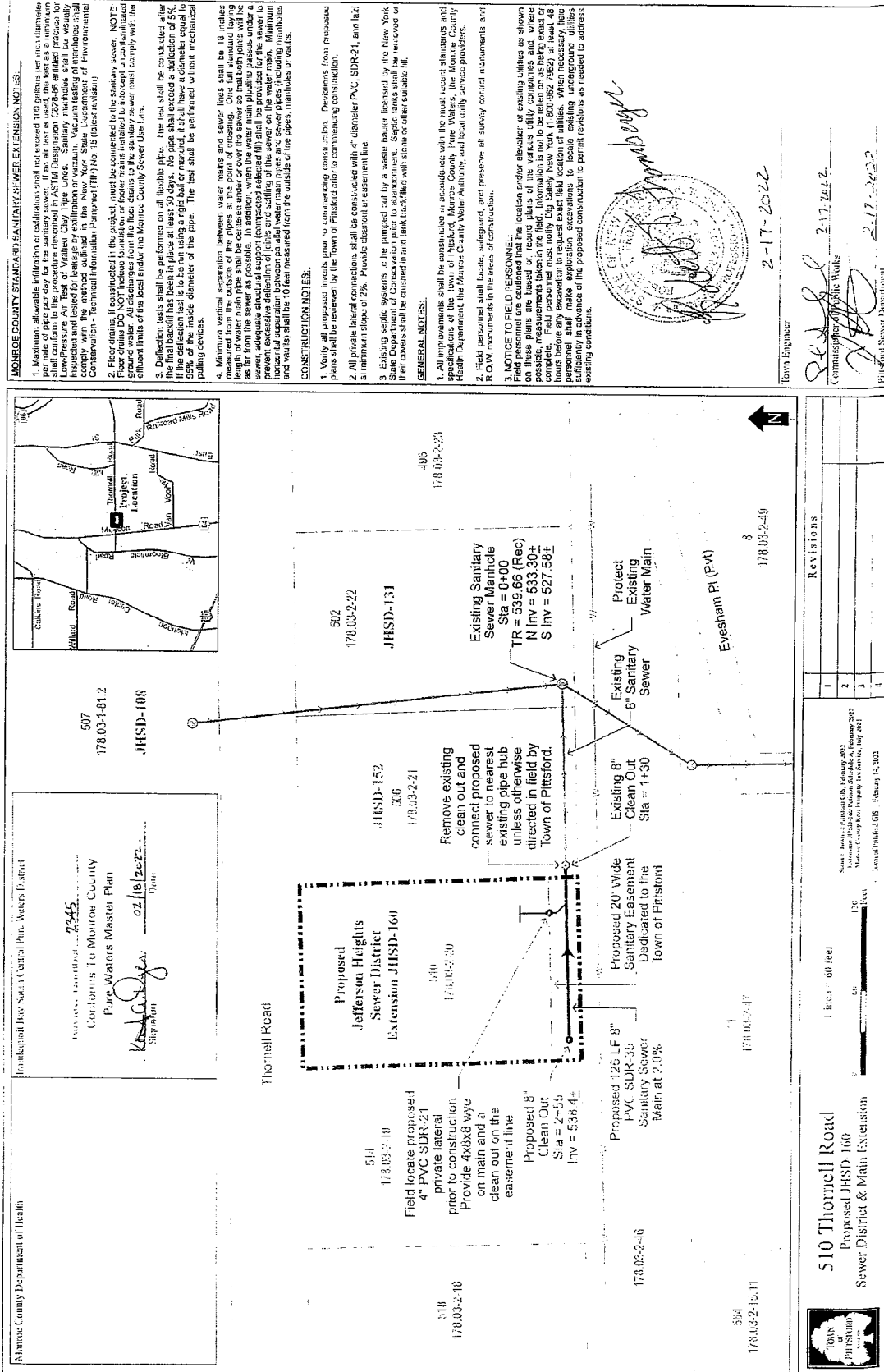
SUSAN K. DONNELLY
NOTARY PUBLIC - STATE OF NEW YORK
NO. 01D06344452
QUALIFIED IN MONROE COUNTY 24
MY COMMISSION EXPIRES 07-05-20

Susan K. Donnelly
Notary Public

SCHEDULE "A"

THAT TRACT OR PARCEL OF LAND, situate in the Town Lot No. 8, in the Town of Pittsford, Monroe County, New York, more particularly described as follows: Lot G, as the same is shown on a map of Thorn Hill Community, Section 1, which said map was filed in the Monroe County Clerk's Office on April 13, 1951 in liber 149 of Maps, at page 91. Said Lot G fronts on the south side of Thornell Road and is 130 feet wide and 200.20 feet deep all as shown on said map.

SCHEDULE "B"



MONROE COUNTY STANDARD SANITARY SEWER EXTENSION NOTES:

1. Minimum vertical deflection of collection sewer shall not exceed 1/8" per foot per day for the entire sewer. In all cases a standard shall conform to the procedure described in ASTM Designation D276-96 entitled "Practice for Low-Pressure Air Test of Vertical Clay Pipe Lines." Sanitary manholes shall be visually inspected and tested in accordance with the New York State Department of Environmental Conservation - Technical Information Pamphlet (TIP) No. 15 (latest revision).

2. Floor drains if connected to the project, must be connected to the sanitary sewer. NOTE: Floor drains DO NOT include foundation or footer drains installed to intercept uncollected ground water. All discharges from the floor drains to the sanitary sewer must comply with the current limits of the local and/or the Monroe County Sewer User Fee.

3. Deflection tests shall be performed on all flexible pipe. The test shall be conducted after the final backfill has been in place at least 30 days. No pipe shall exceed a deflection of 5% of the inside diameter of the pipe. If the test fails, it shall have a diameter equal to 5% of the inside diameter of the pipe. The test shall be performed without mechanical pulling devices.

4. Minimum vertical separation between water mains and sewer lines shall be 18 inches measured from the outside of the pipes at the point of crossing. One full standard length of water main pipe shall be centered under or over the sewer so that both joints will be as far from the sewer as possible. In addition, when the water main pipeline passes under a sewer, the water main shall be supported by a minimum of 18 inches of concrete to prevent excessive deflection of joints and settling of the sewer on the water main. Minimum horizontal separation between parallel water main pipes and sewer pipes (including manholes and vaults) shall be 10 feet measured from the outside of the pipes, manholes or vaults.

CONSTRUCTION NOTES:

1. Verify all proposed blocks, pipe, manholes, vaults, catch basins, drop boxes, flow, pressure plans shall be reviewed by the Town of Pittsford prior to commencing construction.

2. All private lateral connections shall be constructed with 4" diameter PVC, SDR-21, and laid at a minimum slope of 2%. Provide cleanout or egress point.

3. Existing septic systems to be pumped out by a waste hauler licensed by the New York State Department of Conservation prior to abandonment. Septic tanks shall be removed or their covers shall be removed from tank for 24 hours with site in a final suitable fill.

GENERAL NOTES:

1. All improvements shall be constructed in accordance with the most recent standards and specifications of the Town of Pittsford, Monroe County Fire, Veterans, the Monroe County Health Department, the Monroe County Water Authority, and local utility services providers.

2. Field personnel shall locate, subgrade, and measure all survey control monuments and R.O.W. monuments in the area of construction.

3. NOTICE TO FIELD PERSONNEL: Field personnel are cautioned that the location and/or elevation of existing utilities as shown on these plans are based on record plans of the various utility companies and, where possible, measurements taken in the field. Information is not to be relied on as being exact or correct. Dig safely New York (1.500.956.2822), at least 48 hours before any excavation to reveal the location of existing underground utilities. Personnel shall make excavation to locate existing underground utilities sufficiently in advance of the proposed construction to permit revisions as needed to address existing conditions.

514
178.03-2-19
Field locate proposed 4" PVC SDR-21 private lateral prior to construction. Provide 4x8x8 wyc on main and a clean out on the easement line.

Proposed 8" Clean Out
Sta = 2+55
Inv = 537.44

Proposed 125 LF 8" PVC SDR-35 Sanitary Sewer Main at 2.0%

518
178.03-2-18

506
178.03-2-21
Remove existing clean out and connect proposed sewer to nearest existing pipe hub unless otherwise directed in field by Town of Pittsford.

Existing 8" Clean Out
Sta = 1+30

Existing 8" Sanitary Sewer

Protect Existing Water Main

Evesham Pl (Pvt)

8
178.03-2-49

502
178.03-2-22
JHSD-131

496
178.03-2-23

507
178.03-1-01.2
JHSD-108

516
178.03-2-20
Proposed Jefferson Heights Sewer District Extension JHSD-160

510
178.03-2-16
510 Thornell Road
Sewer District & Main Extension

Monroe County Department of Health
Revised by: Scott A. Central Pine, Waters District
2024
Confirms to Monroe County Pure Waters Master Plan
02/18/2022
Signature: Scott A. Central Pine
Title: Supervisor

1 inch = 60 feet
DIP
Scale: 1" = 60'

Source: Jones & Lamont Co., Voluntary 2022
Monroe County Water Authority, May 2007
Town of Pittsford, 05 February 15, 2002

Revisions

1	
2	
3	
4	

2-17-2022
2-17-2022
2-17-2022

Town Engineer
Commissioner of Public Works
Pittsford Sewer Department

SCHEDULE "C"

T. A. # 178.03-2-20

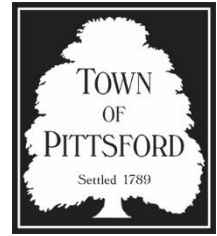
Sewer District Extension JH-160
to Pittsford Consolidated Sewer Districts
1st Year
Anticipated Sewer Entrance and Connection Fees

Town Sewer Entrance Fee	Amount
Capital Charge for Existing Facilities	\$ 100.00
#11 - Mill Road Trunk –JH-3	\$ 350.00
#25 - Malvern Hills 15”Dia. Trunk	<u>\$ 55.00</u>
Total Pittsford Sewer Entrance Fees Due per Unit	\$ 505.00

Town Sewer Connection Fees (2022 rate)	Amount
Connection Permit	\$ 40.00
First Year Sewer Rent (2022 rate)	\$ 108.61
Capital	<u>\$ 10.00</u>
Total Town Sewer Connection Fees Due per Unit	\$ 158.61

Monroe County Pure Waters Charges	Amount
Connection Fee (\$250 per unit)	\$ 250.00

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: March 8, 2022

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: March 15, 2022

1. The following employee(s) are/is recommended for a status change and/or salary change due to a change in status.

Name	Position	Reason for Change	Rate	Effective Date
Zachary Valletta	Laborer	CDL – Class B Salary Adj	\$20.08	03/16/2022
Kahlil Robinson	Laborer	CDL – Class B Salary Adj	\$20.08	03/16/2022
Christopher Downey	Rec Asst 4	Additional Rate	\$16.75	03/21/2022

Should the Board approve the above recommendation and personnel adjustment, the following resolution is being proposed, RESOLVED, that the Town Board approves the appointment for the following employee(s):

Name	Position	Reason for Change	Rate	Effective Date
Zachary Valletta	Laborer	CDL – Class B Salary Adj	\$20.08	03/16/2022
Kahlil Robinson	Laborer	CDL – Class B Salary Adj	\$20.08	03/16/2022
Christopher Downey	Rec Asst 4	Additional Rate	\$16.75	03/21/2022